

School District Expenditure Transparency - November 2012

Company	Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000	1000014	DELTA EDUCATION	11/02/2012	50410	Supplies	1235	\$12,181.44
1000	1000066	LAKESHORE LEARNING MATERIALS	11/02/2012	50410	Supplies	1223	\$2,616.08
1000	1000177	MCBRIDES INC	11/02/2012	50410	Supplies	1224	\$1,678.62
1000	1000177	MCBRIDES INC	11/02/2012	50445	Technology and Software Supplies	1224	\$136.91
1000	1000264	COMMUNICATION SERVICE CENTER	11/02/2012	50410	Supplies	1225	\$2,953.07
1000	1000313	R L BRYAN COMPANY/CENTRAL TEX	11/02/2012	50410	Supplies	1226	\$407.00
1000	1000567	FOLLETT LIBRARY RESOURCES	11/02/2012	50430	Library Books and Materials	1227	\$8,996.72
1000	1000721	FORMS & SUPPLY, INC.	11/02/2012	50410	Supplies	1228	\$3,040.76
1000	1000721	FORMS & SUPPLY, INC.	11/02/2012	50445	Technology and Software Supplies	1228	\$1,231.79
1000	1000818	COMMUNICATIONS SERVICE CTR-INV	11/02/2012	50410	Supplies	1229	\$731.08
1000	1000850	AIRGAS NATIONAL WELDERS	11/02/2012	50410	Supplies	1230	\$1,136.24
1000	1000850	AIRGAS NATIONAL WELDERS	11/02/2012	50540	Equipment Over 5000	1230	\$5,375.84
1000	1000850	AIRGAS NATIONAL WELDERS	11/02/2012	50540	Equipment Under 5000	1230	\$5,135.41
1000	1001499	G & K SERVICES	11/02/2012	50329	Oth Prop Srv-Uniform Services	1231	\$592.29
1000	1001623	BENDER BURKOT EAST COAST SUPP	11/02/2012	50410	Supplies	1232	\$153.82
1000	1002726	ECHOLS OIL CO.	11/02/2012	50410	Supplies-Vehicle fuel	1233	\$28,227.87
1000	1002887	GREENVILLE OFFICE SUPPLY	11/02/2012	50360	Printing and Binding	1234	\$1,496.83
1000	1002887	GREENVILLE OFFICE SUPPLY	11/02/2012	50410	Supplies	1234	\$792.70
1000	1003912	ABC SCHOOL SUPPLY	11/02/2012	50410	Supplies	1235	\$368.36
1000	1003917	CLASSROOM DIRECT	11/02/2012	50410	Supplies	1235	\$392.81
1000	1003920	SCHOOL SPECIALTY	11/02/2012	50410	Supplies	1235	\$843.13
1000	1003927	SCHOOL SPECIALTY	11/02/2012	50410	Supplies	1235	\$688.14
1000	1008483	SPARTANBURG MARRIOTT	11/07/2012	50332	Travel - Lodging	58966	\$1,558.70
1000	1000006	RESOURCES FOR READING	11/08/2012	50410	Supplies	59276	\$181.27
1000	1000020	DEMCO	11/08/2012	50410	Supplies	59061	\$1,821.37
1000	1000020	DEMCO	11/08/2012	50430	Library Books and Materials	59061	\$110.69
1000	1000056	SAUNDERS OFFICE SUPPLY	11/08/2012	50410	Supplies	59291	\$248.53
1000	1000082	FOX CREEK PRINTING (DYE & SON	11/08/2012	50360	Printing and Binding	59101	\$386.05
1000	1000084	SCASA	11/08/2012	50640	Organization Membership Dues and Fees (Professiona	59295	\$150.00
1000	1000095	LIBERTY PRESS INC	11/08/2012	50410	Supplies	59182	\$339.81
1000	1000097	ANDY OXY COMPANY INC	11/08/2012	50410	Supplies	58977	\$1,357.30
1000	1000099	LIBRARY VIDEO COMPANY	11/08/2012	50445	Technology and Software Supplies	59184	\$117.49
1000	1000109	KAPLAN EARLY LEARNING CO	11/08/2012	50410	Supplies	59166	\$706.78
1000	1000125	B & H FOTO & ELECTRONICS CORP	11/08/2012	50445	Technology and Software Supplies	58985	\$442.61
1000	1000128	BAGATELLE	11/08/2012	50490	Supplies Food and Meals	58987	\$913.30
1000	1000141	BI-LO	11/08/2012	50410	Supplies	59003	\$142.27
1000	1000141	BI-LO	11/08/2012	50490	Supplies Food and Meals	59003	\$900.43
1000	1000145	BLUE RIDGE RURAL WATER COMPAN	11/08/2012	50321	Public Utility Services (Excludes EnergySee 470)	59008	\$228.38
1000	1000156	BROOKS OFFICE EQUIPMENT CORP	11/08/2012	50410	Supplies	59018	\$697.48
1000	1000164	CAMCOR	11/08/2012	50445	Technology and Software Supplies	59027	\$3,953.27
1000	1000164	CAMCOR	11/08/2012	50545	TechnologyEquipment Under 5000	59027	\$1,942.81
1000	1000205	NASCO INC	11/08/2012	50410	Supplies	59221	\$427.58
1000	1000205	NASCO INC	11/08/2012	50445	Technology and Software Supplies	59221	\$190.44
1000	1000209	MARIETTA WATER DISTRICT	11/08/2012	50321	Public Utility Services (Excludes EnergySee 470)	59194	\$483.89

1000	1000213	COMMISSION OF PUBLIC WORKS	11/08/2012	50321	Public Utility Services (Excludes EnergySee 470)	59045	\$4,056.54
1000	1000213	COMMISSION OF PUBLIC WORKS	11/08/2012	50470	Energy-Electricity	59045	\$33,804.05
1000	1000213	COMMISSION OF PUBLIC WORKS	11/08/2012	50470	Energy-Gas	59045	\$5,963.65
1000	1000228	NATIONAL SCHOOL PRODUCTS	11/08/2012	50410	Supplies	59223	\$162.40
1000	1000243	PEARSON EDUCATION, INC.	11/08/2012	50420	Textbooks	59248	\$896.94
1000	1000250	NCTM	11/08/2012	50410	Supplies	59224	\$672.40
1000	1000274	ETA	11/08/2012	50410	Supplies	59082	\$605.40
1000	1000314	R.J. SHIRLEY INC	11/08/2012	50520	ConstructionServices (Temp) Building/Construction Nd	59270	\$2,955.88
1000	1000318	OAKTREE PRODUCTS INC	11/08/2012	50445	Technology and Software Supplies	59230	\$177.44
1000	1000327	READING SOURCE	11/08/2012	50312	Instructional Programs Improvement Services	59272	\$1,371.72
1000	1000327	READING SOURCE	11/08/2012	50410	Supplies	59272	\$689.43
1000	1000327	READING SOURCE	11/08/2012	50430	Library Books and Materials	59272	\$178.35
1000	1000329	ORIENTAL TRADING COMPANY	11/08/2012	50410	Supplies	59237	\$975.91
1000	1000332	CRANDALL CORPORATION	11/08/2012	50395	Prof Tech Srvc-Chemical Disposal	59053	\$1,225.00
1000	1000364	PECKNEL MUSIC COMPANY	11/08/2012	50410	Supplies	59249	\$476.00
1000	1000365	J W PEPPER & SON INC.	11/08/2012	50410	Supplies	59155	\$234.08
1000	1000370	PERMA-BOUND BOOKS	11/08/2012	50410	Supplies	59254	\$499.10
1000	1000377	STATE DEPARTMENT OF EDUCATION	11/08/2012	50660	Pupil Activity	59323	\$14,953.95
1000	1000422	MASTER TEACHER	11/08/2012	50410	Supplies	59196	\$147.75
1000	1000427	TOOL SHED INC	11/08/2012	50410	Supplies	59347	\$2,669.68
1000	1000455	GREENVILLE CAR WASH	11/08/2012	50323	R&M Serv-Vehicle Serv	59114	\$123.00
1000	1000461	GREENVILLE NEWS	11/08/2012	50350	Advertising	59119	\$115.90
1000	1000462	JANPAK	11/08/2012	50410	Supplies-Custodial	59158	\$569.98
1000	1000479	WEST MUSIC COMPANY INC	11/08/2012	50410	Supplies	59372	\$247.84
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	11/08/2012	20410	Inventory Recd not Vouchered	59357	\$2,425.45
1000	1000539	HOUGHTON MIFFLIN HARCOURT	11/08/2012	50410	Supplies	59145	\$3,546.55
1000	1000558	JEAN'S TOURS & CHARTER	11/08/2012	50331	Student Transportation	59159	\$800.00
1000	1000635	EMPLOYEE INSURANCE PROGRAM	11/08/2012	20412	Accrued Exp - Dental Ins	59079	\$88,288.76
1000	1000635	EMPLOYEE INSURANCE PROGRAM	11/08/2012	20412	Accrued Exp - Health Ins	59079	\$3,229,919.68
1000	1000635	EMPLOYEE INSURANCE PROGRAM	11/08/2012	20412	Accrued Exp - LngTerm Disab	59079	\$23,225.86
1000	1000635	EMPLOYEE INSURANCE PROGRAM	11/08/2012	20412	Accrued Exp - State Life Ins	59079	\$2,452.42
1000	1000635	EMPLOYEE INSURANCE PROGRAM	11/08/2012	20412	Dental Insurance	59079	\$178,545.42
1000	1000635	EMPLOYEE INSURANCE PROGRAM	11/08/2012	20412	Long Term Disability	59079	\$14,731.80
1000	1000635	EMPLOYEE INSURANCE PROGRAM	11/08/2012	20412	State Health Insurance BCBS	59079	\$1,328,130.04
1000	1000635	EMPLOYEE INSURANCE PROGRAM	11/08/2012	20412	State Term Life Ins	59079	\$60,694.66
1000	1000653	WEEKLY READER CORP.	11/08/2012	50410	Supplies	59298	\$1,063.84
1000	1000671	JONES SCHOOL SUPPLY CO.	11/08/2012	50410	Supplies	59164	\$689.31
1000	1000671	JONES SCHOOL SUPPLY CO.	11/08/2012	50430	Library Books and Materials	59164	\$259.94
1000	1000752	CAROLINA BIOLOGICAL SUPPLY CO	11/08/2012	50410	Supplies	59030	\$571.11
1000	1000755	DICK BLICK COMPANY	11/08/2012	50410	Supplies	59065	\$579.87
1000	1000758	SC EMPLOYMENT SECURITY COMMISS	11/08/2012	50260	Unemployment Compensation Tax	59292	\$57,766.89
1000	1000759	SCANTRON	11/08/2012	50410	Supplies	59294	\$172.26
1000	1000784	LESLIE SHEET METAL WORKS	11/08/2012	50410	Supplies-Routine Maintenance	59180	\$260.76
1000	1000788	ATD-AMERICAN COMPANY	11/08/2012	50410	Supplies	58981	\$419.76
1000	1000814	SARGENT-WELCH SCIENTIFIC	11/08/2012	50410	Supplies	59290	\$219.23
1000	1000832	JOHNSON CONTROLS INC.	11/08/2012	50395	Other Professional and Technical Services	59162	\$517.10
1000	1000832	JOHNSON CONTROLS INC.	11/08/2012	50520	ConstructionServices (Temp) Building/Construction Nd	59162	\$6,482.29
1000	1000837	SCHOLASTIC MAGAZINES	11/08/2012	50410	Supplies	59298	\$502.96
1000	1000838	DUKE POWER	11/08/2012	50470	Energy-Electricity	59070	\$205.84

1000	1000838	DUKE POWER	11/08/2012	50651	Litigation and Settlements	59070	\$168.01
1000	1000852	BUREAU OF FINANCE	11/08/2012	50321	Public Utility Services (Excludes EnergySee 470)	59025	\$1,060.00
1000	1000901	QUILL CORPORATION	11/08/2012	50445	Technology and Software Supplies	59269	\$101.35
1000	1000992	PROFESSIONAL PARTY RENTALS	11/08/2012	50399	Miscellaneous Purchased Services	59264	\$1,965.77
1000	1001079	PRESENTATION SYSTEMS SOUTH, IN	11/08/2012	50410	Supplies	59263	\$300.29
1000	1001091	STARKEY LABORATORIES	11/08/2012	50323	Repairs and Maintenance Services	59322	\$138.98
1000	1001139	DEMCO INC.	11/08/2012	50410	Supplies	59062	\$754.90
1000	1001140	PAPA JOHN'S PIZZA	11/08/2012	50490	Supplies Food and Meals	59244	\$759.63
1000	1001142	INTERNATIONAL BACCALAUREATE N	11/08/2012	50640	Organization Membership Dues and Fees (Professional	59152	\$9,965.00
1000	1001211	INTERNATIONAL BACCALAUREATE O	11/08/2012	50410	Supplies	59153	\$471.51
1000	1001222	STAPLES ADVANTAGE	11/08/2012	50410	Supplies	59320	\$111.94
1000	1001222	STAPLES ADVANTAGE	11/08/2012	50445	Technology and Software Supplies	59320	\$1,265.42
1000	1001241	SCHOOLMART	11/08/2012	50410	Supplies	59300	\$137.29
1000	1001243	WILLIAMS DETROIT/ALLISON SE IN	11/08/2012	50331	Student Transportation	59364	\$178.00
1000	1001268	SCHOLASTIC INC	11/08/2012	50410	Supplies	59297	\$10,806.77
1000	1001268	SCHOLASTIC INC	11/08/2012	50410	Supplies	59298	\$420.00
1000	1001351	GREER GAS CO.	11/08/2012	50470	Energy-Gas	59124	\$662.89
1000	1001410	PEARSON EDUCATION	11/08/2012	50410	Supplies	59247	\$3,460.63
1000	1001410	PEARSON EDUCATION	11/08/2012	50420	Textbooks	59248	\$618.54
1000	1001497	GREENVILLE WATER SYSTEM	11/08/2012	50321	Public Utility Services (Excludes EnergySee 470)	59122	\$8,903.13
1000	1001498	SALLY'S BEAUTY SUPPLIES- HILLV	11/08/2012	50410	Supplies	59287	\$2,321.40
1000	1001507	KELVIN ELECTRONICS	11/08/2012	50410	Supplies	59168	\$174.74
1000	1001529	JUNIOR LIBRARY GUILD	11/08/2012	50430	Library Books and Materials	59165	\$744.00
1000	1001572	FLINN SCIENTIFIC, INC.	11/08/2012	50410	Supplies	59090	\$242.50
1000	1001573	REALLY GOOD STUFF	11/08/2012	50410	Supplies	59273	\$1,731.19
1000	1001618	LAERDAL MEDICAL CORPORATION	11/08/2012	50410	Supplies	59173	\$167.90
1000	1001661	LOOSE IN THE LAB	11/08/2012	50410	Supplies	59188	\$432.70
1000	1001846	RENAISSANCE LEARNING, INC.	11/08/2012	50345	Technology	59275	\$41,941.14
1000	1001885	STEPS TO LITERACY, LLC	11/08/2012	50410	Supplies	59325	\$128.02
1000	1001886	COPY SPOT, INC.	11/08/2012	50395	Digitalization For As-Built Drawings	59050	\$283.02
1000	1001891	SALLY'S BEAUTY SUPPLY	11/08/2012	50410	Supplies	59288	\$1,482.84
1000	1001987	BENCHMARK EDUCATION COMPANY	11/08/2012	50410	Supplies	58994	\$1,740.20
1000	1002037	MCGRAW-HILL COMPANIES	11/08/2012	50410	Supplies	59204	\$142.21
1000	1002095	PEACE CENTER, POP! TICKETS	11/08/2012	50660	Pupil Activity	59246	\$135.00
1000	1002136	SUBWAY (GOODWILL INDUSTRIES)	11/08/2012	50490	Supplies Food and Meals	59331	\$1,644.75
1000	1002150	BARNES & NOBLE, INC.	11/08/2012	50410	Supplies	58990	\$445.99
1000	1002150	BARNES & NOBLE, INC.	11/08/2012	50430	Library Books and Materials	58990	\$159.80
1000	1002161	BOX CARS AND ONE-EYED JACKS	11/08/2012	50312	Instructional Programs Improvement Services	59012	\$4,818.85
1000	1002201	PITSCO	11/08/2012	50410	Supplies	59259	\$1,462.91
1000	1002201	PITSCO	11/08/2012	50445	Technology and Software Supplies	59259	\$712.06
1000	1002212	LOWE'S COMPANIES, INC.	11/08/2012	50410	Supplies-Custodial	59190	\$590.39
1000	1002240	PROJECT LEAD THE WAY, INC.	11/08/2012	50410	Supplies	59265	\$3,221.41
1000	1002294	SCHOOL OUTFITTERS	11/08/2012	50445	Technology and Software Supplies	59299	\$1,079.41
1000	1002294	SCHOOL OUTFITTERS	11/08/2012	50540	Equipment Under 5000	59299	\$3,216.50
1000	1002312	TRANE US, INC	11/08/2012	50410	Supplies-HVAC supplies	59349	\$2,215.72
1000	1002387	HAAN CRAFTS LLC	11/08/2012	50410	Supplies	59130	\$202.49
1000	1002417	FRINGE BENEFITS MANGEMENT COM	11/08/2012	20412	Health Savings - Deductible	59106	\$378.34
1000	1002417	FRINGE BENEFITS MANGEMENT COM	11/08/2012	20412	Out of Pocket Medical	59104	\$615.01
1000	1002417	FRINGE BENEFITS MANGEMENT COM	11/08/2012	20412	Out of Pocket Medical	59106	\$166.67

1000	1002445	ADVANCED MFG. TECHNIQUES,INC	11/08/2012	50410	Supplies	58971	\$123.26
1000	1002482	BEYOND PLAY	11/08/2012	50410	Supplies	59002	\$115.56
1000	1002561	OTICON, INC	11/08/2012	50445	Technology and Software Supplies	59240	\$360.00
1000	1002568	WILSON & ASSOCIATES	11/08/2012	50323	Repairs and Maintenance Services	59377	\$1,500.00
1000	1002655	KLG JONES	11/08/2012	50395	Other Professional and Technical Services	59172	\$1,370.00
1000	1002668	ACP DIRECT	11/08/2012	50445	Technology and Software Supplies	58969	\$219.69
1000	1002680	CHARTER COMMUNICATIONS	11/08/2012	50395	Other Professional and Technical Services	59035	\$134.99
1000	1002695	DELL MARKETING	11/08/2012	50445	Technology and Software Supplies	59059	\$176.27
1000	1002695	DELL MARKETING	11/08/2012	50545	TechnologyEquipment Under 5000	59059	\$9,179.99
1000	1002717	SNOW, STEPHANIE L.	11/08/2012	50395	Other Professional and Technical Services	59314	\$595.00
1000	1002794	ACL SERVICES, LTD.	11/08/2012	50445	Technology and Software Supplies	58968	\$451.98
1000	1002916	COMPUTER SOFTWARE INNOVATION	11/08/2012	50445	Technology and Software Supplies	59047	\$2,459.20
1000	1002936	SILMAR ELECTRONICS, INC.	11/08/2012	50540	Equipment Under 5000	59307	\$2,226.00
1000	1002940	TRIUMPH LEARNING LLC	11/08/2012	50410	Supplies	59352	\$4,854.60
1000	1002963	COUNTER ACT, INC.	11/08/2012	50410	Supplies-Routine Maintenance	59052	\$218.64
1000	1002985	GUMDROP/CENTRAL PROGRAMS	11/08/2012	50430	Library Books and Materials	59128	\$1,144.47
1000	1003000	MOONVILLE SIGNS INC	11/08/2012	50323	Repairs and Maintenance Services	59215	\$1,287.90
1000	1003025	DELTA ENGINEERING, INC.	11/08/2012	50520	ConstructionServices Arch Fees Capitalize	59060	\$4,500.00
1000	1003025	DELTA ENGINEERING, INC.	11/08/2012	50520	ConstructionServices Arch Fees Reimb Capitalize	59060	\$300.00
1000	1003033	AMAZON.COM	11/08/2012	50445	Technology and Software Supplies	58974	\$515.87
1000	1003037	PEDIATRIC SERVICES OF AMERICA,	11/08/2012	50395	Other Professional and Technical Services	59250	\$1,935.00
1000	1003186	SCANTEX BUSINESS SYSTEMS	11/08/2012	50410	Supplies	59293	\$7,433.13
1000	1003187	TOOLS FOR LITERACY ,INC.	11/08/2012	50312	Instructional Programs Improvement Services	59348	\$7,707.58
1000	1003224	TROTTER, MARGIE T.	11/08/2012	50395	Other Professional and Technical Services	59353	\$630.00
1000	1003229	TEACHER DIRECT	11/08/2012	50410	Supplies	59340	\$416.28
1000	1003236	HAWKINS TOWING INC.	11/08/2012	50323	R&M Serv-Vehicle Serv	59133	\$150.00
1000	1003250	HEALTHMASTER HOLDINGS, LLC	11/08/2012	50395	Other Professional and Technical Services	59135	\$4,225.82
1000	1003395	ELLIS FLOORING SALES	11/08/2012	50520	ConstructionServices (Temp) Building/Construction Nd	59078	\$7,763.82
1000	1003404	MANAGEMENT DECISIONS	11/08/2012	50395	Other Professional and Technical Services	59193	\$2,590.00
1000	1003406	WT COX SUBSCRIPTIONS	11/08/2012	50440	Periodicals	59389	\$1,509.58
1000	1003438	USA TESTPREP INC.	11/08/2012	50345	Technology	59358	\$959.02
1000	1003563	MAYER-JOHNSON	11/08/2012	50445	Technology and Software Supplies	59201	\$1,279.80
1000	1003590	AMERICAN SECURITY GREENVILLE	11/08/2012	50329	Other - Property Serv	58976	\$4,346.82
1000	1003614	PIEDMONT NATURAL GAS	11/08/2012	50470	Energy-Gas	59258	\$19,045.91
1000	1003662	PETSMART #1301	11/08/2012	50410	Supplies	59256	\$167.35
1000	1003845	WARD, WENDY COOK	11/08/2012	50395	Other Professional and Technical Services	59367	\$580.00
1000	1004254	KIDS DISCOVER	11/08/2012	50410	Supplies	59169	\$754.11
1000	1004357	AMERICAN LEGACY PUBLISHING	11/08/2012	50410	Supplies	58975	\$1,746.69
1000	1004405	LAWLER AND ASSOCIATES LLC	11/08/2012	50395	Other Professional and Technical Services	59177	\$450.00
1000	1004450	OFFICE DEPOT	11/08/2012	50410	Supplies	59233	\$992.91
1000	1004450	OFFICE DEPOT	11/08/2012	50445	Technology and Software Supplies	59233	\$657.16
1000	1004788	SHARP BUSINESS SYSTEMS	11/08/2012	50345	Tech Svc-Copier Contract	59304	\$2,301.26
1000	1005110	STAPLES ADVANTAGE	11/08/2012	50410	Supplies	59319	\$821.39
1000	1005110	STAPLES ADVANTAGE	11/08/2012	50410	Supplies	59320	\$1,158.38
1000	1005110	STAPLES ADVANTAGE	11/08/2012	50410	Supplies	59321	\$111.72
1000	1005113	VIRTUCOM INC.	11/08/2012	50345	Tech Svc-Copier Contract	59363	\$738.58
1000	1005622	FLOORMASTERS, INC	11/08/2012	50323	R&M Serv-Plant Serv	59091	\$500.00
1000	1005641	OFFICE MAX INC	11/08/2012	50445	Technology and Software Supplies	59234	\$342.45
1000	1005731	MUSICAL INNOVATIONS	11/08/2012	50323	R&M Serv-Piano & Strings Serv	59220	\$1,021.38

1000	1005731	MUSICAL INNOVATIONS	11/08/2012	50410	Supplies	59220	\$1,286.74
1000	1005742	HEINEMANN	11/08/2012	50410	Supplies	59136	\$476.85
1000	1005832	LEXINGTON CO SCH DIST TWO	11/08/2012	50720	Transits	59181	\$6,378.37
1000	1005949	ONTARIO INVESTMENTS, INC.	11/08/2012	50345	Tech Srvc-Copier Contract	59236	\$4,803.97
1000	1006223	CSI TECHNOLOGY OUTFITTERS	11/08/2012	50445	Technology and Software Supplies	59057	\$10,695.25
1000	1006223	CSI TECHNOLOGY OUTFITTERS	11/08/2012	50545	TechnologyEquipment Under 5000	59057	\$12,556.75
1000	1006523	SCHNEIDER ELECTRIC BUILDINGS A	11/08/2012	50395	Other Professional and Technical Services	59296	\$4,062.50
1000	1006617	GREENVILLE FASTENERS, INC.	11/08/2012	50410	Supplies	59116	\$774.65
1000	1006692	TUMBLEWEED PRESS INC.	11/08/2012	50345	Technology	59354	\$250.00
1000	1006739	OMNI BUILDERS SUPPLY, INC.	11/08/2012	50410	Supplies	59235	\$877.15
1000	1006759	CLEMSON UNIVERSITY	11/08/2012	50373	Tuition to other Entity	59040	\$10,000.00
1000	1006759	CLEMSON UNIVERSITY	11/08/2012	50373	Tuition to other Entity	59041	\$2,800.00
1000	1006759	CLEMSON UNIVERSITY	11/08/2012	50373	Tuition to other Entity	59042	\$4,200.00
1000	1006871	POLYTUFF, INC	11/08/2012	50410	Supplies	59261	\$653.20
1000	1006912	H&H GLASS & SERVICES INC.	11/08/2012	50323	R&M Serv-Plant Serv	59129	\$1,128.00
1000	1007000	VICK SR., DONALD S.	11/08/2012	50311	Instructional Services	59362	\$388.00
1000	1007080	LIBRARY SPARKS MAGAZINE	11/08/2012	50440	Periodicals	59183	\$109.95
1000	1007450	CANNON ROOFING	11/08/2012	50323	R&M Serv-Plant Serv	59028	\$1,990.00
1000	1007453	JA PIPER ROOFING CO	11/08/2012	50323	Repairs and Maintenance Services	59157	\$3,844.19
1000	1007453	JA PIPER ROOFING CO	11/08/2012	50520	ConstructionServices Buildings Capitalize	59157	\$319,753.80
1000	1007542	HUE HD	11/08/2012	50445	Technology and Software Supplies	59146	\$673.75
1000	1007593	MULCH MART OF POWDERSVILLE	11/08/2012	50323	R&M Grounds	59218	\$18,060.00
1000	1007717	MASTERCRAFT RENOVAITON SYSTE	11/08/2012	50323	R&M Serv-Gym Bleacher Serv	59197	\$4,015.00
1000	1007928	SACHA'S CAF	11/08/2012	50490	Supplies Food and Meals	59286	\$203.69
1000	1008002	BOXWOOD TECHNOLOGY, INC	11/08/2012	50350	Advertising	59013	\$250.00
1000	1008241	RUSHTON, JAMES HOWARD	11/08/2012	50395	Other Professional and Technical Services	59284	\$385.00
1000	1008255	VENESKY ASPHALT PAVING & GRAD	11/08/2012	50530	Improvements Other Than Buildings Capitalize	59361	\$7,900.00
1000	1008286	FRONTIER COMMUNICATIONS	11/08/2012	50340	Comm Srvc-Landlines	59107	\$127.17
1000	1008539	SHELCO, INC	11/08/2012	50520	ConstructionServices Buildings Capitalize	59305	\$50,000.00
1000	1008622	ORKIN, INC	11/08/2012	50323	R&M Serv-Pest Control Serv	59238	\$3,640.00
1000	1008647	BRUNSON, VICTORIA B	11/08/2012	50331	Student Transportation	59020	\$184.54
1000	1008723	EAI EDUCATION	11/08/2012	50445	Technology and Software Supplies	59074	\$682.53
1000	1008894	HOLDEN CARPET SERVICE OF COLU	11/08/2012	50520	ConstructionServices (Temp) Building/Construction Nd	59143	\$13,374.75
1000	1009004	GREER COMM OF PUBLIC WORKS	11/08/2012	50520	ConstructionServices (Temp) Building/Construction Nd	59123	\$2,267.14
1000	1009697	GOPHER PROFORMANCE	11/08/2012	50410	Supplies	59112	\$735.15
1000	1009710	MGM SOLUTIONS, INC	11/08/2012	50445	Technology and Software Supplies	59209	\$118.00
1000	1009897	UNC@CHAPEL HILL	11/08/2012	50312	Instructional Programs Improvement Services	59356	\$2,896.28
1000	1009916	WASTE CONNECTIONS CAROLINAS	11/08/2012	50329	Oth Prop Srv-Waste Management	59369	\$37,759.81
1000	1009966	SOUTHEASTERN BUILDING SERVICE	11/08/2012	50520	ConstructionServices (Temp) Building/Construction Nd	59315	\$4,985.00
1000	1009969	COMMISSIONING CONSULTANTS LLP	11/08/2012	50395	Other Professional and Technical Services	59046	\$2,475.00
1000	1010015	COMMERCIAL REPAIR SERVICE, INC	11/08/2012	50323	R&M Serv-Equipment Repair Serv	59044	\$2,468.59
1000	1010331	BARCLAY WOOD TOYS AND BLOCKS	11/08/2012	50410	Supplies	58989	\$218.13
1000	1010464	PERITUS ENGINEERS & ASSOC	11/08/2012	50520	ConstructionServices (Temp) Building/Construction Nd	59253	\$8,375.16
1000	1010513	T MANNING WRITER & CO LLC	11/08/2012	50395	Other Professional and Technical Services	59336	\$115.50
1000	1010576	APPERSON EDUCATION PRODUCTS	11/08/2012	50410	Supplies	58978	\$921.48
1000	1010670	LONG JOHN SILVER	11/08/2012	50490	Supplies Food and Meals	59187	\$648.00
1000	1010822	ML IRRIGATION SYSTEMS INC	11/08/2012	50410	Supplies	59213	\$999.81
1000	1010824	WILKINS & BOUTON LLC	11/08/2012	50319	Legal Services	59375	\$560.00
1000	1010974	ETA/CULEENAIRE	11/08/2012	50410	Supplies	59083	\$109.48

1000	1011032	NFL OFFICEWORKS	11/08/2012	50410	Supplies	59225	\$6,391.96
1000	1011076	BRIDGE INTERPRETATION TRANSLA	11/08/2012	50395	Other Professional and Technical Services	59016	\$151.10
1000	1011120	CHANNING BETE COMPANY INC	11/08/2012	50410	Supplies	59034	\$747.15
1000	1011379	BOYD, CHANDLER L	11/08/2012	50395	Other Professional and Technical Services	59014	\$770.00
1000	1011381	SMITH, DONNA F	11/08/2012	50395	Other Professional and Technical Services	59311	\$200.00
1000	1011382	MCLEAN LEDFORD, CORNELIA	11/08/2012	50395	Other Professional and Technical Services	59205	\$380.00
1000	1011419	DRIVER EDUCATION SUPPLIES, INC	11/08/2012	50410	Supplies-Driver Ed	59069	\$772.69
1000	1011445	OFFICE CHURCH SCHOOL SUPPLY C	11/08/2012	20410	Inventory Recd not Vouchered	59232	\$952.85
1000	1011471	MILLER, PAMELA R	11/08/2012	50395	Other Professional and Technical Services	59211	\$385.00
1000	1011505	BAHNSON	11/08/2012	50520	ConstructionServices Buildings Capitalize	58988	\$3,280.00
1000	1011511	SPEARMAN ELECTRICAL CONTRACT	11/08/2012	50520	ConstructionServices (Temp) Building/Construction Nd	59317	\$11,000.00
1000	1011540	GREENVILLE MEDIA, LLC	11/08/2012	50545	TechnologyEquipment Communications Equipment Ca	59117	\$15,153.33
1000	1011548	PERFORMANCE TECH-TIM GLENN CC	11/08/2012	50311	Instructional Services	59252	\$3,100.00
1000	1011600	THE MASKERY	11/08/2012	50410	Supplies	59344	\$435.25
1000	1011637	INFOR (US), INC	11/08/2012	50316	Data Processing Services	59150	\$23,786.26
1000	1011704	CROWD CONTROL WAREHOUSE	11/08/2012	50410	Supplies-Custodial	59056	\$706.03
1000	1011735	PROTECT COMPUTER PRODUCTS	11/08/2012	50410	Supplies	59266	\$361.48
1000	1011739	AUTOMOBLOX COMPANY, LLC	11/08/2012	50410	Supplies	58983	\$405.98
1000	1011747	EVIL MAD SCIENCE LLC	11/08/2012	50445	Technology and Software Supplies	59085	\$232.98
1000	1011757	OUTSTANDING GUIDES, LLC	11/08/2012	50410	Supplies	59241	\$473.86
1000	1011762	KINARD, KAY MARIE	11/08/2012	50399	Miscellaneous Purchased Services	59171	\$140.00
1000	1011769	TEACHERS-TEACHERS.COM, INC	11/08/2012	50350	Advertising	59342	\$2,475.00
1000	1011774	SCIENCE FIRST	11/08/2012	50410	Supplies	59301	\$564.81
1000	1011779	WOODALL, DUSTIN ALLEN	11/08/2012	50395	Other Professional and Technical Services	59380	\$105.00
1000	1000066	LAKESHORE LEARNING MATERIALS	11/09/2012	50410	Supplies	1236	\$1,146.10
1000	1000177	MCBRIDES INC	11/09/2012	50410	Supplies	1237	\$1,884.27
1000	1000313	R L BRYAN COMPANY/CENTRAL TEX	11/09/2012	50420	Textbooks	1238	\$242.87
1000	1000567	FOLLETT LIBRARY RESOURCES	11/09/2012	50430	Library Books and Materials	1239	\$7,092.23
1000	1000670	SCHOOL SPECIALTY INC	11/09/2012	50410	Supplies	1247	\$166.37
1000	1000721	FORMS & SUPPLY, INC.	11/09/2012	50410	Supplies	1240	\$1,412.94
1000	1000721	FORMS & SUPPLY, INC.	11/09/2012	50445	Technology and Software Supplies	1240	\$1,686.47
1000	1000850	AIRGAS NATIONAL WELDERS	11/09/2012	50410	Supplies	1241	\$1,177.97
1000	1001499	G & K SERVICES	11/09/2012	50329	Oth Prop Srv-Uniform Services	1242	\$2,127.11
1000	1001623	BENDER BURKOT EAST COAST SUPP	11/09/2012	50410	Supplies	1243	\$1,358.81
1000	1002041	THYSSENKRUPP ELEVATOR	11/09/2012	50323	R&M Serv-Elevator Serv	1244	\$4,684.00
1000	1002049	DUKE ENERGY CORP.	11/09/2012	50470	Energy-Electricity	110912	\$421,224.97
1000	1002878	MAXIM HEALTHCARE SERVICES, INC	11/09/2012	50395	Other Professional and Technical Services	1245	\$1,326.96
1000	1002887	GREENVILLE OFFICE SUPPLY	11/09/2012	50410	Supplies	1246	\$708.77
1000	1002887	GREENVILLE OFFICE SUPPLY	11/09/2012	50445	Technology and Software Supplies	1246	\$316.06
1000	1003917	CLASSROOM DIRECT	11/09/2012	50410	Supplies	1247	\$783.90
1000	1003920	SCHOOL SPECIALTY	11/09/2012	50410	Supplies	1247	\$240.94
1000	1003926	TEACHER'S DISCOUNT	11/09/2012	50410	Supplies	1247	\$557.65
1000	1003927	SCHOOL SPECIALTY	11/09/2012	50410	Supplies	1247	\$565.71
1000	1010465	SPRINGHILL SUITES PIGEON FORGE	11/12/2012	50660	Pupil Activity	59393	\$532.08
1000	115383	CRONIN, SUSAN	11/14/2012	50332	Travel - In-Co Mileage	59525	\$100.76
1000	1000035	K MART #7274	11/14/2012	50410	Supplies	59624	\$257.39
1000	1000054	KEY TECHNOLOGIES	11/14/2012	50445	Technology and Software Supplies	59632	\$1,003.93
1000	1000097	ANDY OXY COMPANY INC	11/14/2012	50410	Supplies	59442	\$142.04
1000	1000099	LIBRARY VIDEO COMPANY	11/14/2012	50445	Technology and Software Supplies	59645	\$117.87

1000	1000112	LOWE'S OF GREER	11/14/2012	50410	Supplies	59648	\$1,572.56
1000	1000130	BALLENTINE EQUIPMENT COMPANY	11/14/2012	50410	Supplies	59453	\$811.31
1000	1000133	BATTERY SPECIALISTS INC	11/14/2012	50410	Supplies-Custodial	59455	\$495.38
1000	1000141	BI-LO	11/14/2012	50410	Supplies	59460	\$433.06
1000	1000141	BI-LO	11/14/2012	50490	Supplies Food and Meals	59460	\$583.53
1000	1000147	BMI EDUCATION SERVICES	11/14/2012	50410	Supplies	59465	\$108.00
1000	1000148	BOB JONES UNIVERSITY	11/14/2012	50373	Tuition to other Entity	59468	\$4,000.00
1000	1000156	BROOKS OFFICE EQUIPMENT CORP	11/14/2012	50410	Supplies	59475	\$332.84
1000	1000163	CALLOWAY HOUSE INC	11/14/2012	50410	Supplies	59494	\$103.68
1000	1000164	CAMCOR	11/14/2012	50540	Equipment Under 5000	59495	\$606.79
1000	1000205	NASCO INC	11/14/2012	50410	Supplies	59682	\$2,540.83
1000	1000242	COBBLESTONE PUBLISHING CO	11/14/2012	50410	Supplies	59515	\$167.70
1000	1000302	US FOODSERVICE	11/14/2012	50410	Supplies	59818	\$270.20
1000	1000309	NSTA	11/14/2012	50332	Travel - Registration	59690	\$585.00
1000	1000320	CRAIG GAULDEN AND DAVIS,INC	11/14/2012	50520	ConstructionServices Arch Fees Capitalize	59524	\$6,249.45
1000	1000327	READING SOURCE	11/14/2012	50410	Supplies	59719	\$232.84
1000	1000364	PECKNEL MUSIC COMPANY	11/14/2012	50410	Supplies	59702	\$809.35
1000	1000365	J W PEPPER & SON INC.	11/14/2012	50410	Supplies	59612	\$1,847.93
1000	1000377	STATE DEPARTMENT OF EDUCATION	11/14/2012	50660	Pupil Activity	59777	\$15,037.06
1000	1000399	POSITIVE PROMOTIONS	11/14/2012	50410	Supplies	59710	\$795.71
1000	1000415	GREENVILLE NEWS SUBSCRIPTION	11/14/2012	50440	Periodicals	59572	\$134.55
1000	1000458	GREENVILLE COUNTY SOLID WASTE	11/14/2012	50329	Oth Prop Srv-Waste Management	59570	\$953.65
1000	1000461	GREENVILLE NEWS	11/14/2012	50350	Advertising	59792	\$577.60
1000	1000462	JANPAK	11/14/2012	50410	Supplies-Custodial	59615	\$380.13
1000	1000484	WESTERN PSYCHOLOGICAL SERVIC	11/14/2012	50410	Supplies-Testing	59834	\$294.40
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	11/14/2012	20410	Inventory Recd not Vouchered	59809	\$8,700.89
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	11/14/2012	50410	Supplies-Custodial	59809	\$4,603.65
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	11/14/2012	50540	Equipment Under 5000	59809	\$9,131.40
1000	1000669	ELECTRONIX EXPRESS	11/14/2012	50410	Supplies	59542	\$239.50
1000	1000674	IDVILLE	11/14/2012	50410	Supplies	59605	\$1,874.63
1000	1000699	GEORGE COLEMAN FORD INC	11/14/2012	50323	R&M Serv-Driver Educ Serv	59561	\$293.78
1000	1000704	SUPER DUPER PUBLICATIONS INC	11/14/2012	50410	Supplies-Testing	59781	\$182.32
1000	1000752	CAROLINA BIOLOGICAL SUPPLY CO	11/14/2012	50410	Supplies	59496	\$9,414.99
1000	1000755	DICK BLICK COMPANY	11/14/2012	50410	Supplies	59534	\$127.05
1000	1000756	W.W. GRAINGER	11/14/2012	50410	Supplies-HVAC supplies	59823	\$2,346.34
1000	1000760	COMMUNITY PLAYTHINGS	11/14/2012	50410	Supplies	59517	\$397.13
1000	1000805	BOUND TO STAY BOUND	11/14/2012	50430	Library Books and Materials	59470	\$975.28
1000	1000813	UNIV OF CALIFORNIA, BERKELEY	11/14/2012	50373	Tuition to other Entity	59810	\$1,000.00
1000	1000837	SCHOLASTIC MAGAZINES	11/14/2012	50410	Supplies	59745	\$2,222.10
1000	1000841	MOTOROLA INC	11/14/2012	50540	Equipment Machinery & Tools Non Capitalize	59681	\$155,211.13
1000	1000849	APPLE INC.	11/14/2012	50545	TechnologyEquipment Under 5000	59444	\$2,115.76
1000	1000901	QUILL CORPORATION	11/14/2012	50410	Supplies	59717	\$108.06
1000	1000975	AMERICAN SPEECH LANGUAGE HEAR	11/14/2012	50640	Organization Membership Dues and Fees (Professiona	59440	\$14,400.00
1000	1001091	STARKEY LABORATORIES	11/14/2012	50445	Technology and Software Supplies	59776	\$386.10
1000	1001125	SHABKIE, DON	11/14/2012	50323	R&M Serv-Piano & Strings Serv	59750	\$140.00
1000	1001142	INTERNATIONAL BACCALAUREATE N	11/14/2012	50640	Organization Membership Dues and Fees (Professiona	59608	\$9,135.00
1000	1001222	STAPLES ADVANTAGE	11/14/2012	20410	Inventory Recd not Vouchered	59785	\$789.70
1000	1001268	SCHOLASTIC INC	11/14/2012	50410	Supplies	59744	\$217.27
1000	1001387	GREENE FINNEY & HORTON	11/14/2012	50318	Audit Services	59567	\$12,800.00

1000	1001452	LOWE'S OF SIMPSONVILLE	11/14/2012	50410	Supplies	59649	\$160.72
1000	1001507	KELVIN ELECTRONICS	11/14/2012	50410	Supplies	59629	\$667.87
1000	1001507	KELVIN ELECTRONICS	11/14/2012	50445	Technology and Software Supplies	59629	\$736.01
1000	1001573	REALLY GOOD STUFF	11/14/2012	50410	Supplies	59721	\$2,301.84
1000	1001598	ROSETTA STONE	11/14/2012	50345	Technology	59730	\$47,400.00
1000	1001655	ARD, WOOD, HOLCOMBE, & SLATE	11/14/2012	50395	Other Professional and Technical Services	59446	\$6,090.00
1000	1001680	PASCO SCIENTIFIC	11/14/2012	50410	Supplies	59699	\$1,384.79
1000	1001763	NETWORK CONTROLS & ELECTRIC	11/14/2012	50323	R&M Serv-Plant Serv	59684	\$5,045.99
1000	1001763	NETWORK CONTROLS & ELECTRIC	11/14/2012	50520	ConstructionServices Buildings Capitalize	59684	\$17,017.35
1000	1001785	GREENVILLE NEWS	11/14/2012	50350	Advertising	59571	\$7,275.00
1000	1001824	SYSTEMS DISTRIBUTORS, INC.	11/14/2012	50410	Supplies-Security	59784	\$227.63
1000	1001829	CITY OF GREENVILLE POLICE DEPT	11/14/2012	50395	Prof Tech Srvc-SRO Contracts	59509	\$20,666.64
1000	1001958	WRIGHT, GLORIA	11/14/2012	50331	Student Transportation	59847	\$602.73
1000	1002002	STENHOUSE PUBLISHERS	11/14/2012	50410	Supplies	59778	\$964.41
1000	1002037	MCGRAW-HILL COMPANIES	11/14/2012	50420	Textbooks	59661	\$1,946.98
1000	1002043	ALLEN, DEBORAH E.	11/14/2012	50331	Student Transportation	59437	\$710.40
1000	1002069	LOFTIS PRINTING CO.,INC.	11/14/2012	50410	Supplies	59647	\$152.32
1000	1002083	MOORE MEDICAL	11/14/2012	20410	Inventory Recd not Vouchered	59677	\$845.88
1000	1002091	J L ROGERS & CALLCOTT ENG.	11/14/2012	50329	Other - Property Serv	59611	\$151.99
1000	1002092	SIMPSONVILLE POLICE DEPARTMENT	11/14/2012	50395	Prof Tech Srvc-SRO Contracts	59759	\$9,791.68
1000	1002201	PITSCO	11/14/2012	50410	Supplies	59707	\$304.62
1000	1002205	FIRST	11/14/2012	50660	Pupil Activity	59548	\$5,000.00
1000	1002220	TRUESDALE, ELATA	11/14/2012	50331	Student Transportation	59805	\$254.08
1000	1002240	PROJECT LEAD THE WAY, INC.	11/14/2012	50410	Supplies	59714	\$2,324.44
1000	1002262	CITY ELECTRIC SUPPLY	11/14/2012	50410	Supplies-Custodial	59508	\$1,838.03
1000	1002294	SCHOOL OUTFITTERS	11/14/2012	50410	Supplies	59746	\$114.00
1000	1002311	MCDONALD, JANET	11/14/2012	50395	Other Professional and Technical Services	59660	\$820.00
1000	1002318	SOUTHEASTERN PAPER GROUP	11/14/2012	50410	Supplies-Custodial	59767	\$204.05
1000	1002330	STUDIES WEEKLY, INC./AMERICAN	11/14/2012	50410	Supplies	59780	\$782.10
1000	1002434	JARA, ROBERT J	11/14/2012	50331	Student Transportation	59616	\$604.89
1000	1002479	PHONAK, LLC	11/14/2012	50323	Repairs and Maintenance Services	59705	\$157.39
1000	1002479	PHONAK, LLC	11/14/2012	50545	TechnologyEquipment Under 5000	59705	\$1,268.39
1000	1002525	4IMPRINT, INC.	11/14/2012	50410	Supplies	59435	\$615.67
1000	1002557	REALITYWORKS, INC.	11/14/2012	50410	Supplies	59720	\$100.61
1000	1002560	BERNHARDT HOUSE OF VIOLINS	11/14/2012	50410	Supplies	59459	\$136.16
1000	1002614	HART, JANE J.	11/14/2012	50331	Student Transportation	59585	\$323.68
1000	1002615	TOLLISON, SARAH JANE	11/14/2012	50331	Student Transportation	59801	\$306.36
1000	1002666	HANNON, GAYLE H.	11/14/2012	50395	Other Professional and Technical Services	59581	\$560.00
1000	1002670	JERVEY EYE GROUP	11/14/2012	50395	Other Professional and Technical Services	59619	\$333.23
1000	1002688	GREENVILLE TECH CHARTER HIGH S	11/14/2012	50720	Transits	59574	\$40,980.01
1000	1002695	DELL MARKETING	11/14/2012	50445	Technology and Software Supplies	59532	\$793.94
1000	1002695	DELL MARKETING	11/14/2012	50545	TechnologyEquipment Under 5000	59532	\$349.80
1000	1002719	WITMER, CONNIE A.	11/14/2012	50331	Student Transportation	59844	\$537.24
1000	1002751	APS- LEGAL EASE, LLC	11/14/2012	50395	Other Professional and Technical Services	59445	\$240.00
1000	1002762	SCHOLASTIC, INC.	11/14/2012	50410	Supplies	59744	\$512.55
1000	1002811	WALLACE, GERALDINE ANN	11/14/2012	50331	Student Transportation	59827	\$674.88
1000	1002813	FREEMAN, TINA	11/14/2012	50331	Student Transportation	59552	\$419.86
1000	1002814	BURNS, DARRELL L	11/14/2012	50331	Student Transportation	59487	\$473.53
1000	1002916	COMPUTER SOFTWARE INNOVATION	11/14/2012	50545	Technology Equipment Over 5000	59518	\$11,360.11

1000	1002929	LANGSTON CHARTER MIDDLE SCHOOL	11/14/2012	50720	Transits	59636	\$40,942.63
1000	1002932	WARD'S NATURAL SCIENCE	11/14/2012	50410	Science Lab Supplies	59828	\$253.76
1000	1002934	LEGACY CHARTER SCHOOL	11/14/2012	50720	Transits	59640	\$38,008.48
1000	1002934	LEGACY CHARTER SCHOOL	11/14/2012	50720	Transits	59641	\$352.99
1000	1002940	TRIUMPH LEARNING LLC	11/14/2012	50410	Supplies	59804	\$4,027.52
1000	1002940	TRIUMPH LEARNING LLC	11/14/2012	50420	Textbooks	59804	\$1,292.42
1000	1003028	CEFPI SC	11/14/2012	50640	Organization Membership Dues and Fees (Professional)	59500	\$1,006.00
1000	1003065	HOLT, CHRISTAL G	11/14/2012	50331	Student Transportation	59601	\$419.58
1000	1003077	SANDERS, ALICIA	11/14/2012	50331	Student Transportation	59737	\$532.80
1000	1003102	GREER, JENNIFER CARON	11/14/2012	50395	Other Professional and Technical Services	59577	\$430.00
1000	1003186	SCANTEX BUSINESS SYSTEMS	11/14/2012	50410	Supplies	59742	\$1,007.64
1000	1003233	BRASHIER MID COLLEGE CHARTER	11/14/2012	50720	Transits	59471	\$40,970.90
1000	1003247	ADAMS COMPANIES, INC.	11/14/2012	50410	Supplies-HVAC supplies	59436	\$1,603.07
1000	1003250	HEALTHMASTER HOLDINGS, LLC	11/14/2012	50395	Other Professional and Technical Services	59588	\$1,119.93
1000	1003291	BURRELL, CHAD SR	11/14/2012	50331	Student Transportation	59489	\$710.40
1000	1003406	WT COX SUBSCRIPTIONS	11/14/2012	50440	Periodicals	59848	\$453.88
1000	1003438	USA TESTPREP INC.	11/14/2012	50345	Technology	59819	\$714.84
1000	1003574	TAYLOR, ANGELA	11/14/2012	50331	Student Transportation	59788	\$745.92
1000	1003588	HEARTWOOD CONSTRUCTORS, INC.	11/14/2012	50520	ConstructionServices (Temp) Building/Construction No	59589	\$6,420.00
1000	1003590	AMERICAN SECURITY GREENVILLE	11/14/2012	50329	Other - Property Serv	59439	\$4,515.45
1000	1003590	AMERICAN SECURITY GREENVILLE	11/14/2012	50395	Other Professional and Technical Services	59439	\$383.25
1000	1003590	AMERICAN SECURITY GREENVILLE	11/14/2012	50395	Other Security Services	59439	\$1,962.24
1000	1003603	KIRBY, TAMMIE	11/14/2012	50331	Student Transportation	59633	\$545.34
1000	1003607	EXCENT CORPORATION	11/14/2012	50395	Other Professional and Technical Services	59547	\$2,828.98
1000	1003615	QUILL CORPORATION	11/14/2012	50410	Supplies	59717	\$627.83
1000	1003799	CENGAGE LEARNING	11/14/2012	50420	Textbooks	59501	\$3,738.63
1000	1003828	THE UNIVERSITY OF TOLEDO	11/14/2012	50373	Tuition to other Entity	59797	\$1,000.00
1000	1004003	BLACKSTOCK, SUSAN	11/14/2012	50331	Student Transportation	59464	\$400.71
1000	1004246	CINTAS	11/14/2012	50395	Other Professional and Technical Services	59507	\$3,250.00
1000	1004389	MOLINA, MERI	11/14/2012	50331	Student Transportation	59674	\$286.71
1000	1004405	LAWLER AND ASSOCIATES LLC	11/14/2012	50395	Other Professional and Technical Services	59638	\$180.00
1000	1004430	SURRY INSURANCE	11/14/2012	50324	Property Insurance	59782	\$283.00
1000	1004436	GREER MIDDLE COLLEGE CHARTER	11/14/2012	50720	Transits	59576	\$199.40
1000	1004730	FOTO ZOOMER, INC.	11/14/2012	50410	Supplies	59551	\$146.93
1000	1004788	SHARP BUSINESS SYSTEMS	11/14/2012	50345	Tech Svc-Copier Contract	59751	\$37,092.30
1000	1004876	PANTEN, EVELYN	11/14/2012	50331	Student Transportation	59698	\$205.79
1000	1004877	WILLIAMS, APRYLE	11/14/2012	50331	Student Transportation	59838	\$532.80
1000	1004878	MOO, JONDA LYNN	11/14/2012	50331	Student Transportation	59676	\$254.25
1000	1004919	BURKHARDT, CARLA	11/14/2012	50331	Student Transportation	59486	\$137.64
1000	1005110	STAPLES ADVANTAGE	11/14/2012	50410	Supplies	59775	\$695.35
1000	1005113	VIRTUCOM INC.	11/14/2012	50345	Tech Svc-Copier Contract	59822	\$3,811.90
1000	1005208	USC-UPSTATE	11/14/2012	50373	Tuition to other Entity	59821	\$9,000.00
1000	1005218	AUBURN UNIVERSITY	11/14/2012	50373	Tuition to other Entity	59448	\$1,000.00
1000	1005220	ANDERSON UNIVERSITY	11/14/2012	50373	Tuition to other Entity	59441	\$13,383.50
1000	1005238	ITT TECHNICAL INSTITUTE	11/14/2012	50373	Tuition to other Entity	59609	\$1,000.00
1000	1005243	NORTH GREENVILLE UNIVERSITY	11/14/2012	50373	Tuition to other Entity	59688	\$24,204.00
1000	1005256	TRI-COUNTY TECHNICAL COLLEGE	11/14/2012	50373	Tuition to other Entity	59802	\$7,650.00
1000	1005314	LABELVALUE.COM	11/14/2012	50410	Supplies	59634	\$556.36
1000	1005469	LOWE'S -CHERRYDALE	11/14/2012	50410	Supplies	59650	\$296.95

1000	1005616	CITY OF MAULDIN	11/14/2012	50395	Prof Tech Srvc-SRO Contracts	59510	\$8,333.33
1000	1005742	HEINEMANN	11/14/2012	50410	Supplies	59590	\$3,200.22
1000	1005753	BI-LO (DILL CREEK)	11/14/2012	50410	Supplies	59461	\$360.95
1000	1005837	CHICK-FIL-A @ CHERRYDALE	11/14/2012	50490	Supplies Food and Meals	59505	\$147.69
1000	1005938	MORRIS COMMUNICATIONS	11/14/2012	50445	Technology and Software Supplies	59680	\$597.40
1000	1006188	JONES, SUSAN M	11/14/2012	50311	Instructional Services	59622	\$145.50
1000	1006223	CSI TECHNOLOGY OUTFITTERS	11/14/2012	50445	Technology and Software Supplies	59527	\$1,869.84
1000	1006341	KELLY, JANET J.	11/14/2012	50311	Instructional Services	59628	\$1,302.60
1000	1006377	BI-LO	11/14/2012	50410	Supplies	59462	\$532.81
1000	1006418	ONCOURSE SYSTEMS FOR EDUCATI	11/14/2012	50345	Technology	59695	\$646.32
1000	1006442	FISHER, GEORGIA	11/14/2012	50331	Student Transportation	59549	\$745.92
1000	1006453	PORTER, MIRINDA B.	11/14/2012	50331	Student Transportation	59709	\$534.96
1000	1006604	MARSH, CHERI	11/14/2012	50331	Student Transportation	59653	\$418.41
1000	1006605	GARY, CLARA M	11/14/2012	50331	Student Transportation	59559	\$540.79
1000	1006981	MORGAN, CHRISTIAN	11/14/2012	50331	Student Transportation	59679	\$745.92
1000	1007144	THE OHIO STATE UNIVERSITY	11/14/2012	50373	Tuition to other Entity	59795	\$1,000.00
1000	1007333	THE LIGHTING CO & ELECTRICAL	11/14/2012	50520	ConstructionServices (Temp) Building/Construction No	59793	\$61,423.00
1000	1007451	GUY ROOFING	11/14/2012	50580	Mobile Classrooms Construction Non Capitalize	59578	\$27,691.00
1000	1007453	JA PIPER ROOFING CO	11/14/2012	50323	Repairs and Maintenance Services	59613	\$750.00
1000	1007524	GREENVILLE ROOFING CO. INC.	11/14/2012	50323	Repairs and Maintenance Services	59573	\$400.00
1000	1007542	HUE HD	11/14/2012	50445	Technology and Software Supplies	59603	\$310.96
1000	1007978	SC COALITION FOR MATH & SCIENC	11/14/2012	50312	Instructional Programs Improvement Services	59513	\$1,250.00
1000	1008036	GOLDEN CORRAL	11/14/2012	50490	Supplies Food and Meals	59563	\$165.00
1000	1008186	UNIVERSITY OF ALABAMA	11/14/2012	50373	Tuition to other Entity	59466	\$1,000.00
1000	1008223	UNIV OF MISSOURI-ST. LOUIS	11/14/2012	50373	Tuition to other Entity	59811	\$1,000.00
1000	1008241	RUSHTON, JAMES HOWARD	11/14/2012	50395	Other Professional and Technical Services	59732	\$560.00
1000	1008256	UNIVERSITY OF NORTH TEXAS	11/14/2012	50373	Tuition to other Entity	59814	\$1,000.00
1000	1008266	HARVARD UNIVERSITY	11/14/2012	50373	Tuition to other Entity	59586	\$1,000.00
1000	1008647	BRUNSON, VICTORIA B	11/14/2012	50331	Student Transportation	59481	\$184.54
1000	1008840	HARDIGREE, ALICIA D	11/14/2012	50331	Student Transportation	59582	\$446.22
1000	1009159	GALLAGHER, LAUREN M	11/14/2012	50395	Other Professional and Technical Services	59555	\$1,210.00
1000	1009587	CHING, JUSTIN	11/14/2012	50331	Student Transportation	59506	\$142.08
1000	1009697	GOPHER PROFORMANCE	11/14/2012	50410	Supplies	59565	\$706.44
1000	1009870	WASHINGTON UNIV	11/14/2012	50373	Tuition to other Entity	59830	\$1,000.00
1000	1009893	MARYVILLE COLLEGE	11/14/2012	50373	Tuition to other Entity	59655	\$1,000.00
1000	1009897	UNC@CHAPEL HILL	11/14/2012	50373	Tuition to other Entity	59807	\$1,000.00
1000	1009902	BEREA COLLEGE	11/14/2012	50373	Tuition to other Entity	59458	\$1,000.00
1000	1009912	BROUGHTON, JENNIFER P	11/14/2012	50331	Student Transportation	59477	\$481.35
1000	1009916	WASTE CONNECTIONS CAROLINAS	11/14/2012	50329	Oth Prop Srv-Waste Management	59831	\$447.31
1000	1009921	THE METHODIST UNIVERSITY	11/14/2012	50373	Tuition to other Entity	59794	\$1,000.00
1000	1009922	STEVENS INSTITUTE OF TECH	11/14/2012	50373	Tuition to other Entity	59779	\$1,000.00
1000	1009932	RUTGERS-NEWARK CAMPUS	11/14/2012	50373	Tuition to other Entity	59733	\$1,000.00
1000	1009959	GENERAL SHALE BRICK, INC	11/14/2012	50410	Supplies	59560	\$148.40
1000	1010039	THE VANDERBILT UNIVERSITY	11/14/2012	50373	Tuition to other Entity	59800	\$1,000.00
1000	1010061	KENTRON HEALTH CARE, INC	11/14/2012	20410	Inventory Recd not Vouchered	59631	\$874.11
1000	1010217	MERRIGAN, MICHELE G	11/14/2012	50331	Student Transportation	59668	\$273.73
1000	1010357	JENKINS, LISA	11/14/2012	50331	Student Transportation	59618	\$473.19
1000	1010369	FUTRELL, CANDICE M	11/14/2012	50331	Student Transportation	59554	\$495.34
1000	1010399	COTA, KELLI K	11/14/2012	50331	Student Transportation	59522	\$652.68

1000	1010513	T MANNING WRITER & CO LLC	11/14/2012	50395	Other Professional and Technical Services	59786	\$198.00
1000	1010669	UNIV OF TEXAS SAN ANTONIO	11/14/2012	50373	Tuition to other Entity	59813	\$1,000.00
1000	1010880	HULSEY MCCORMICK & WALLACE INC	11/14/2012	50520	ConstructionServices (Temp) Building/Construction No	59604	\$1,336.40
1000	1010930	CONTRAX FURNISHINGS LLC	11/14/2012	50540	Equipment Under 5000	59519	\$3,659.97
1000	1010964	SPIEZLE ARCHITECTUIAL GROUP	11/14/2012	50520	ConstructionServices Arch Fees Capitalize	59771	\$44,819.96
1000	1011076	BRIDGE INTERPRETATION TRANSLAT	11/14/2012	50395	Other Professional and Technical Services	59473	\$264.95
1000	1011278	MOORE, JUDY G	11/14/2012	50331	Student Transportation	59678	\$282.05
1000	1011296	BURDETTE ENGINEERING INC	11/14/2012	50520	ConstructionServices Arch Fees Capitalize	59484	\$1,375.00
1000	1011335	BILLOW, ANNETTE A	11/14/2012	50331	Student Transportation	59463	\$1,491.84
1000	1011338	THE UNIVERSITY OF CHICAGO	11/14/2012	50373	Tuition to other Entity	59799	\$1,000.00
1000	1011341	SACRED HEART UNIVERSITY	11/14/2012	50373	Tuition to other Entity	59735	\$1,000.00
1000	1011348	EAST CAROLINA UNIVERSITY	11/14/2012	50373	Tuition to other Entity	59539	\$1,000.00
1000	1011352	UNC@CHARLOTTE	11/14/2012	50373	Tuition to other Entity	59808	\$1,000.00
1000	1011357	HERRINGTON, GELENA RHEA	11/14/2012	50331	Student Transportation	59596	\$505.11
1000	1011363	EMMANUEL COLLEGE	11/14/2012	50373	Tuition to other Entity	59543	\$1,000.00
1000	1011382	MCLEAN LEDFORD, CORNELIA	11/14/2012	50395	Other Professional and Technical Services	59663	\$440.00
1000	1011403	HARVEY MUDD COLLEGE	11/14/2012	50373	Tuition to other Entity	59587	\$1,000.00
1000	1011404	OAKWOOD UNIVERSITY, INC	11/14/2012	50373	Tuition to other Entity	59693	\$1,000.00
1000	1011410	NORFOLK STATE UNIVERSITY	11/14/2012	50373	Tuition to other Entity	59686	\$1,000.00
1000	1011416	THE GEORGE WASHINGTON UNIV	11/14/2012	50373	Tuition to other Entity	59791	\$1,000.00
1000	1011503	SERVPRO	11/14/2012	50322	Cleaning Services	59748	\$134.18
1000	1011532	D.H. GRIFFIN WRECKING CO, INC	11/14/2012	50520	ConstructionServices Buildings Capitalize	59529	\$203,574.60
1000	1011538	LIBRARY REPRODUCTION SERVICE	11/14/2012	50420	Textbooks	59644	\$1,400.68
1000	1011580	CLARK, BELINDA Y	11/14/2012	50312	Instructional Programs Improvement Services	59511	\$577.50
1000	1011617	INGERSOLL JR, EDWARD PEYTON	11/14/2012	50331	Student Transportation	59607	\$216.78
1000	1011642	CRUMBLISS, CARRIE	11/14/2012	50331	Student Transportation	59526	\$339.22
1000	1011679	GOLSON, VERELLA	11/14/2012	50331	Student Transportation	59564	\$416.58
1000	1011735	PROTECT COMPUTER PRODUCTS	11/14/2012	50410	Supplies	59715	\$466.00
1000	1011739	AUTOMOBLOX COMPANY, LLC	11/14/2012	50410	Supplies	59450	\$195.04
1000	1011741	EDWARDS, JAMIE ALLISON WHILDEN	11/14/2012	50331	Student Transportation	59541	\$264.74
1000	1011742	MOMANI, REEM	11/14/2012	50331	Student Transportation	59675	\$363.64
1000	1011743	SPEEDSKIN, LLC	11/14/2012	50410	Supplies	59770	\$618.17
1000	1011746	3D SYSTEMS INC	11/14/2012	50545	TechnologyEquipment Under 5000	59434	\$1,393.60
1000	1011756	NAT'L CONSTRUCTION RENTALS	11/14/2012	50580	Mobile Classrooms Construction Capitalize	59683	\$2,933.55
1000	1011784	THE PHONICS DANCE	11/14/2012	50410	Supplies	59796	\$235.73
1000	1011798	SEWING MACHINES PLUS, INC	11/14/2012	50410	Supplies	59749	\$1,156.43
1000	1011801	BULL PUBLISHING COMPANY	11/14/2012	50420	Textbooks	59483	\$368.70
1000	1011814	IF IT'S PAPER GREENVILLE	11/14/2012	50410	Supplies	59606	\$236.13
1000	1011824	PHILLIPS, KIMBERLY L	11/14/2012	50410	Supplies-Routine Maintenance	59704	\$696.00
1000	1000014	DELTA EDUCATION	11/16/2012	50410	Supplies	1262	\$3,267.34
1000	1000066	LAKESHORE LEARNING MATERIALS	11/16/2012	50410	Supplies	1248	\$1,215.95
1000	1000177	MCBRIDES INC	11/16/2012	50410	Supplies	1249	\$314.95
1000	1000264	COMMUNICATION SERVICE CENTER	11/16/2012	50410	Supplies	1250	\$487.72
1000	1000313	R L BRYAN COMPANY/CENTRAL TEX	11/16/2012	50410	Supplies	1251	\$9,562.58
1000	1000567	FOLLETT LIBRARY RESOURCES	11/16/2012	50430	Library Books and Materials	1252	\$4,131.68
1000	1000721	FORMS & SUPPLY, INC.	11/16/2012	50410	Supplies	1253	\$2,534.90
1000	1000846	VIRCO INC.	11/16/2012	50410	Supplies	1254	\$157.55
1000	1000850	AIRGAS NATIONAL WELDERS	11/16/2012	50325	Rentals	1255	\$277.44
1000	1000850	AIRGAS NATIONAL WELDERS	11/16/2012	50540	Equipment Under 5000	1255	\$1,889.46

1000	1001336	PALMETTO AIR AND WATER BALANC	11/16/2012	50395	Other Professional and Technical Services	1256	\$5,055.00
1000	1001623	BENDER BURKOT EAST COAST SUPP	11/16/2012	50410	Supplies	1257	\$3,055.21
1000	1002336	PREMIER AGENDAS INC	11/16/2012	50410	Supplies	1262	\$2,824.28
1000	1002726	ECHOLS OIL CO.	11/16/2012	50410	Supplies-Vehicle fuel	1258	\$35,643.86
1000	1002878	MAXIM HEALTHCARE SERVICES, INC	11/16/2012	50395	Other Professional and Technical Services	1259	\$1,112.04
1000	1002887	GREENVILLE OFFICE SUPPLY	11/16/2012	50410	Supplies	1260	\$502.04
1000	1002887	GREENVILLE OFFICE SUPPLY	11/16/2012	50445	Technology and Software Supplies	1260	\$107.89
1000	1003021	A & A FIRE PROTECTION	11/16/2012	50329	Other - Property Serv	1261	\$1,750.00
1000	1003917	CLASSROOM DIRECT	11/16/2012	50410	Supplies	1262	\$1,164.12
1000	1003920	SCHOOL SPECIALTY	11/16/2012	50410	Supplies	1262	\$624.18
1000	1003927	SCHOOL SPECIALTY	11/16/2012	50410	Supplies	1262	\$732.06
1000	1003927	SCHOOL SPECIALTY	11/16/2012	50445	Technology and Software Supplies	1262	\$243.67
1000	1004998	RUTHERFORD HEATING & AIR COND	11/16/2012	50520	ConstructionServices (Temp) Building/Construction Nd	1263	\$43,719.30
1000	1007952	ADVANCE EDUCATION INC	11/16/2012	50640	Organization Membership Dues and Fees (Professiona	59850	\$1,000.00
1000	232012	LEAD ACADEMY CHARTER SCHOOL	11/20/2012	50720	Transits	60021	\$9,210.00
1000	1000020	DEMCO	11/20/2012	50410	Supplies	59919	\$501.69
1000	1000026	SC DEPARTMENT OF EDUCATION	11/20/2012	50420	Lost & Damaged Textbks	60121	\$54,801.77
1000	1000052	AIMS EDUCATION FOUNDATION	11/20/2012	50410	Supplies	59855	\$420.00
1000	1000062	SC DEPARTMENT OF CORRECTIONS	11/20/2012	50410	Supplies	60122	\$1,503.00
1000	1000069	LANDSCAPERS SUPPLY INC	11/20/2012	20410	Inventory Recd not Vouchered	60015	\$1,899.10
1000	1000069	LANDSCAPERS SUPPLY INC	11/20/2012	50410	Supplies-Custodial	60015	\$1,355.07
1000	1000112	LOWE'S OF GREER	11/20/2012	50410	Supplies-Custodial	60038	\$143.35
1000	1000145	BLUE RIDGE RURAL WATER COMPAN	11/20/2012	50321	Public Utility Services (Excludes EnergySee 470)	59875	\$3,540.76
1000	1000164	CAMCOR	11/20/2012	50410	Supplies	59884	\$207.97
1000	1000164	CAMCOR	11/20/2012	50445	Technology and Software Supplies	59884	\$341.94
1000	1000164	CAMCOR	11/20/2012	50540	Equipment Under 5000	59884	\$1,048.69
1000	1000164	CAMCOR	11/20/2012	50545	TechnologyEquipment Under 5000	59884	\$2,062.16
1000	1000187	CELY CONSTRUCTION COMPANY	11/20/2012	50520	ConstructionServices Buildings Capitalize	59891	\$11,760.66
1000	1000205	NASCO INC	11/20/2012	50410	Supplies	60069	\$1,950.33
1000	1000213	COMMISSION OF PUBLIC WORKS	11/20/2012	50321	Public Utility Services (Excludes EnergySee 470)	59901	\$597.48
1000	1000213	COMMISSION OF PUBLIC WORKS	11/20/2012	50321	Public Utility Services (Excludes EnergySee 470)	60211	\$2,333.20
1000	1000213	COMMISSION OF PUBLIC WORKS	11/20/2012	50470	Energy-Electricity	59901	\$10,241.77
1000	1000213	COMMISSION OF PUBLIC WORKS	11/20/2012	50470	Energy-Electricity	60211	\$52,253.31
1000	1000213	COMMISSION OF PUBLIC WORKS	11/20/2012	50470	Energy-Gas	59901	\$1,480.67
1000	1000213	COMMISSION OF PUBLIC WORKS	11/20/2012	50470	Energy-Gas	60211	\$3,346.96
1000	1000228	NATIONAL SCHOOL PRODUCTS	11/20/2012	50410	Supplies	60071	\$503.07
1000	1000307	CORNERSTONE PRINTING COMPANY	11/20/2012	50360	Printing and Binding	59905	\$112.89
1000	1000313	R L BRYAN COMPANY/CENTRAL TEX	11/20/2012	50410	Supplies	1264	\$3,843.99
1000	1000320	CRAIG GAULDEN AND DAVIS,INC	11/20/2012	50520	ConstructionServices Arch Fees Reimb Capitalize	59909	\$100.79
1000	1000327	READING SOURCE	11/20/2012	50410	Supplies	60108	\$494.25
1000	1000329	ORIENTAL TRADING COMPANY	11/20/2012	50410	Supplies	60082	\$187.01
1000	1000341	IANCICI/CPI	11/20/2012	50640	Organization Membership Dues and Fees (Professiona	59908	\$125.00
1000	1000364	PECKNEL MUSIC COMPANY	11/20/2012	50410	Supplies	60093	\$1,400.48
1000	1000365	J W PEPPER & SON INC.	11/20/2012	50410	Supplies	60003	\$228.48
1000	1000377	STATE DEPARTMENT OF EDUCATION	11/20/2012	50660	Pupil Activity	60153	\$14,244.41
1000	1000392	PITNEY BOWES	11/20/2012	50410	Supplies	60103	\$1,000.00
1000	1000415	GREENVILLE NEWS SUBSCRIPTION	11/20/2012	50440	Periodicals	59967	\$134.55
1000	1000419	LIBRARY STORE INC	11/20/2012	50410	Supplies	60028	\$261.43
1000	1000433	FORREST MOVERS&GEO FORREST	11/20/2012	50580	Mobile Classrooms Construction Capitalize	59947	\$27,950.00

1000	1000433	FORREST MOVERS	GEO FORREST	11/20/2012	50580	Mobile Classrooms Construction Non Capitalize	59947	\$1,900.00
1000	1000462	JANPAK		11/20/2012	20410	Inventory Recd not Vouchered	60006	\$7,176.20
1000	1000494	UNITED CHEMICAL AND SUPPLY INC		11/20/2012	50410	Supplies-Custodial	60181	\$101.28
1000	1000519	VALUE TEXTILES INC		11/20/2012	20410	Inventory Recd not Vouchered	60183	\$9,699.00
1000	1000533	HIGHSMITH, INC.		11/20/2012	50410	Supplies	59992	\$368.67
1000	1000539	HOUGHTON MIFFLIN HARCOURT		11/20/2012	50410	Supplies	59996	\$766.98
1000	1000550	INTERSTATE MUSIC SUPPLY		11/20/2012	50410	Supplies	60001	\$914.74
1000	1000552	J & R FENCING COMPANY		11/20/2012	50520	ConstructionServices (Temp) Building/Construction Nd	60002	\$17,143.16
1000	1000663	ANN'S CAKES & CATERING		11/20/2012	50490	Supplies Food and Meals	59860	\$159.00
1000	1000721	FORMS & SUPPLY, INC.		11/20/2012	50410	Supplies	1265	\$335.17
1000	1000721	FORMS & SUPPLY, INC.		11/20/2012	50445	Technology and Software Supplies	1265	\$581.94
1000	1000752	CAROLINA BIOLOGICAL SUPPLY CO		11/20/2012	50410	Supplies	59889	\$142.41
1000	1000755	DICK BLICK COMPANY		11/20/2012	50410	Supplies	59923	\$580.93
1000	1000814	SARGENT-WELCH SCIENTIFIC		11/20/2012	50410	Supplies	60119	\$160.91
1000	1000826	HARPER, LAMBERT AND BROWN, PA		11/20/2012	50319	Legal Services	59982	\$1,428.29
1000	1000837	SCHOLASTIC MAGAZINES		11/20/2012	50410	Supplies	60126	\$301.62
1000	1000838	DUKE POWER		11/20/2012	50470	Energy-Electricity	59927	\$625.51
1000	1000849	APPLE INC.		11/20/2012	50545	TechnologyEquipment Under 5000	59862	\$235.32
1000	1000850	AIRGAS NATIONAL WELDERS		11/20/2012	50410	Supplies	1266	\$551.85
1000	1000934	DE LAGE LANDEN FINANCIAL SERVI		11/20/2012	50345	Tech Srvc-Copier Contract	59914	\$123.98
1000	1000946	CDW, GOVERNMENT, INC.		11/20/2012	50445	Technology and Software Supplies	59890	\$158.67
1000	1000954	SMITH, SAMUEL (SECURITY)		11/20/2012	50395	Other Professional and Technical Services	60144	\$287.50
1000	1001102	EDUCATIONAL SERVICES & POLICIE		11/20/2012	50312	Instructional Programs Improvement Services	59930	\$1,500.00
1000	1001125	SHABKIE, DON		11/20/2012	50323	R&M Serv-Piano & Strings Serv	60132	\$140.00
1000	1001182	SC DEPT OF EDUCATION TRANSPOR		11/20/2012	50323	Repairs and Maintenance Services	60123	\$1,268.22
1000	1001304	GRAINGER		11/20/2012	50540	Equipment Under 5000	59966	\$1,458.90
1000	1001309	PRECISION DATA PRODUCTS		11/20/2012	50410	Supplies	60099	\$1,512.48
1000	1001347	PYRAMID SCHOOL PRODUCTS		11/20/2012	20410	Inventory Recd not Vouchered	60104	\$159.00
1000	1001351	GREER GAS CO.		11/20/2012	50470	Energy-Gas	59972	\$629.56
1000	1001435	LANDSCAPERS SUPPLY II		11/20/2012	50410	Supplies-Custodial	60016	\$1,624.69
1000	1001452	LOWE'S OF SIMPSONVILLE		11/20/2012	50410	Supplies	60035	\$174.90
1000	1001467	U S POSTMASTER		11/20/2012	50410	Supplies	60179	\$180.00
1000	1001467	U S POSTMASTER		11/20/2012	50410	Supplies	60180	\$405.00
1000	1001470	W. P. LAW, INC.		11/20/2012	50410	Supplies-Routine Maintenance	60190	\$2,154.37
1000	1001487	SEARS CONTRACT SALES-STATE CO		11/20/2012	50410	Supplies	60131	\$300.80
1000	1001497	GREENVILLE WATER SYSTEM		11/20/2012	50321	Public Utility Services (Excludes EnergySee 470)	59970	\$22,533.75
1000	1001499	G & K SERVICES		11/20/2012	50329	Oth Prop Srv-Uniform Services	1267	\$1,012.59
1000	1001499	G & K SERVICES		11/20/2012	50410	Supplies	1267	\$280.86
1000	1001529	JUNIOR LIBRARY GUILD		11/20/2012	50430	Library Books and Materials	60010	\$2,661.00
1000	1001533	KALEIDOSCOPE CONSTRUCTION & D		11/20/2012	50323	R&M Serv-Field & Park Light Serv	60011	\$2,572.40
1000	1001573	REALLY GOOD STUFF		11/20/2012	50410	Supplies	60109	\$509.07
1000	1001619	INDOOR AIR QUALITY ASSOCIATION		11/20/2012	50640	Organization Membership Dues and Fees (Professional)	60000	\$340.00
1000	1001623	BENDER BURKOT EAST COAST SUPP		11/20/2012	50410	Supplies	1268	\$176.01
1000	1001680	PASCO SCIENTIFIC		11/20/2012	50410	Supplies	60090	\$396.00
1000	1001705	AT&T		11/20/2012	50340	Comm Srvc-Landlines	59864	\$28,479.51
1000	1001755	LIFE SAFETY & COMMUNICATIONS S		11/20/2012	50545	TechnologyEquipment Communications Equipment Ca	60029	\$1,580.61
1000	1001780	CHILDS & HALLIGAN		11/20/2012	50319	Legal Services	59897	\$409.40
1000	1001787	CENTER FOR DEVELOPMENTAL SER		11/20/2012	50325	Rentals	59892	\$6,683.30
1000	1001846	RENAISSANCE LEARNING, INC.		11/20/2012	50445	Technology and Software Supplies	60112	\$2,459.73

1000	1001931	HOLD 'N VIEW ENT. INC.	11/20/2012	50410	Supplies	59994	\$466.87
1000	1002022	CHICK-FIL-A	11/20/2012	50490	Supplies Food and Meals	59896	\$301.86
1000	1002041	THYSSENKRUPP ELEVATOR	11/20/2012	50323	R&M Serv-Elevator Serv	1269	\$5,055.25
1000	1002049	DUKE ENERGY CORP.	11/20/2012	50520	ConstructionServices Buildings Capitalize	59926	\$5,292.07
1000	1002049	DUKE ENERGY CORP.	11/20/2012	50580	Mobile Classrooms Construction Capitalize	59926	\$11,348.44
1000	1002069	LOFTIS PRINTING CO.,INC.	11/20/2012	50360	Printing and Binding	60032	\$157.71
1000	1002077	YEAGER VISION CARE	11/20/2012	50395	Other Professional and Technical Services	60207	\$347.51
1000	1002172	HAYNSWORTH SINKLER BOYD	11/20/2012	50314	Staff Services	59986	\$1,855.85
1000	1002201	PITSCO	11/20/2012	50410	Supplies	60097	\$955.43
1000	1002203	NAPA AUTO PARTS	11/20/2012	50331	Student Transportation	60068	\$179.03
1000	1002203	NAPA AUTO PARTS	11/20/2012	50410	Supplies-Vehicle Supplies	60068	\$147.89
1000	1002212	LOWE'S COMPANIES, INC.	11/20/2012	50410	Supplies-Custodial	60037	\$118.21
1000	1002224	DECKER EQUIPMENT	11/20/2012	50410	Supplies	59915	\$175.69
1000	1002240	PROJECT LEAD THE WAY, INC.	11/20/2012	50410	Supplies	60100	\$1,565.34
1000	1002294	SCHOOL OUTFITTERS	11/20/2012	50410	Supplies	60127	\$867.54
1000	1002312	TRANE US, INC	11/20/2012	50410	Supplies-HVAC supplies	60174	\$1,107.23
1000	1002312	TRANE US, INC	11/20/2012	50520	ConstructionServices (Temp) Building/Construction Nd	60174	\$6,420.00
1000	1002314	ALPHA PRINTING	11/20/2012	50318	Audit Services	59857	\$1,275.40
1000	1002316	CHRISTOPHER TRUCKS	11/20/2012	50331	Student Transportation	59898	\$106.16
1000	1002340	COOK & BOARDMAN, INC. OF SOUTH	11/20/2012	50540	Equipment Under 5000	59904	\$2,964.82
1000	1002342	LOOKOUT BOOKS	11/20/2012	50430	Library Books and Materials	60033	\$178.80
1000	1002343	LIBRARIAN'S BOOK EXPRESS	11/20/2012	50430	Library Books and Materials	60027	\$142.08
1000	1002387	HAAN CRAFTS LLC	11/20/2012	50410	Supplies	59978	\$485.00
1000	1002417	FRINGE BENEFITS MANGEMENT COM	11/20/2012	20412	Dependent Care Deduction	59952	\$260.42
1000	1002417	FRINGE BENEFITS MANGEMENT COM	11/20/2012	20412	Health Savings - Deductible	59951	\$378.34
1000	1002417	FRINGE BENEFITS MANGEMENT COM	11/20/2012	20412	Health Savings - Deductible	59952	\$495.00
1000	1002417	FRINGE BENEFITS MANGEMENT COM	11/20/2012	20412	Out of Pocket Medical	59950	\$208.34
1000	1002417	FRINGE BENEFITS MANGEMENT COM	11/20/2012	20412	Out of Pocket Medical	59951	\$581.67
1000	1002417	FRINGE BENEFITS MANGEMENT COM	11/20/2012	20412	Out of Pocket Medical	59952	\$1,083.37
1000	1002428	WAREHOUSE THEATRE	11/20/2012	50311	Instructional Services	60193	\$125.00
1000	1002463	EBSCO	11/20/2012	50430	Library Books and Materials	59929	\$404.15
1000	1002566	NETSUPPORT INC.	11/20/2012	50345	Technology	60073	\$105.84
1000	1002662	FOUNTAIN INN NATURAL GAS SYSTE	11/20/2012	50470	Energy-Gas	59948	\$2,198.23
1000	1002688	GREENVILLE TECH CHARTER HIGH S	11/20/2012	50720	Transits	59969	\$27,630.00
1000	1002695	DELL MARKETING	11/20/2012	50445	Technology and Software Supplies	59917	\$4,919.46
1000	1002695	DELL MARKETING	11/20/2012	50545	TechnologyEquipment Under 5000	59917	\$2,478.97
1000	1002703	HEINEMANN PUBLISHING	11/20/2012	50345	Technology	59989	\$135.00
1000	1002717	SNOW, STEPHANIE L.	11/20/2012	50395	Other Professional and Technical Services	60146	\$735.00
1000	1002792	MULTI HEALTH SYSTEMS, INC.	11/20/2012	50410	Supplies-Testing	60063	\$157.50
1000	1002887	GREENVILLE OFFICE SUPPLY	11/20/2012	50410	Supplies	1270	\$1,245.38
1000	1002916	COMPUTER SOFTWARE INNOVATION	11/20/2012	50445	Technology and Software Supplies	59902	\$1,166.00
1000	1002929	LANGSTON CHARTER MIDDLE SCHO	11/20/2012	50720	Transits	60017	\$18,420.00
1000	1002934	LEGACY CHARTER SCHOOL	11/20/2012	50720	Transits	60024	\$27,630.00
1000	1002941	LEXISNEXIS SCREENING SOLUTIONS	11/20/2012	50314	Staff Services	60026	\$768.00
1000	1002957	SMITH METAL FAB, INC.	11/20/2012	50410	Supplies-Routine Maintenance	60139	\$738.50
1000	1003021	A & A FIRE PROTECTION	11/20/2012	50323	R&M Serv-Plant Serv	1271	\$256.00
1000	1003021	A & A FIRE PROTECTION	11/20/2012	50329	Other - Property Serv	1271	\$700.00
1000	1003037	PEDIATRIC SERVICES OF AMERICA,	11/20/2012	50395	Other Professional and Technical Services	60094	\$3,656.25
1000	1003187	TOOLS FOR LITERACY ,INC.	11/20/2012	50399	Miscellaneous Purchased Services	60172	\$300.00

1000	1003224	TROTTER, MARGIE T.	11/20/2012	50395	Other Professional and Technical Services	60176	\$420.00
1000	1003236	HAWKINS TOWING INC.	11/20/2012	50323	R&M Serv-Vehicle Serv	59985	\$775.00
1000	1003251	WRIGHT EXPRESS FSC	11/20/2012	50410	Supplies-Driver Ed	60206	\$2,085.91
1000	1003294	WOODRUFF, NANCY	11/20/2012	50395	Other Professional and Technical Services	60204	\$1,410.00
1000	1003320	NORFOLK WIRE & ELECTRONICS INC	11/20/2012	50410	Supplies-Routine Maintenance	60076	\$2,382.88
1000	1003344	AJ CHEMICAL	11/20/2012	50323	R&M Preventative Maintenance	59856	\$3,750.00
1000	1003382	TRUCOLOR	11/20/2012	50360	Printing and Binding	60177	\$197.36
1000	1003404	MANAGEMENT DECISIONS	11/20/2012	50395	Other Professional and Technical Services	60043	\$1,312.50
1000	1003590	AMERICAN SECURITY GREENVILLE	11/20/2012	50395	Other Security Services	59859	\$735.84
1000	1003614	PIEDMONT NATURAL GAS	11/20/2012	50470	Energy-Gas	60095	\$39,988.76
1000	1003615	QUILL CORPORATION	11/20/2012	20410	Inventory Recd not Vouchered	60106	\$1,167.06
1000	1003615	QUILL CORPORATION	11/20/2012	50410	Supplies	60106	\$387.84
1000	1003615	QUILL CORPORATION	11/20/2012	50445	Technology and Software Supplies	60106	\$365.98
1000	1003739	UNITED UTILITY CO	11/20/2012	50321	Public Utility Services (Excludes EnergySee 470)	60182	\$2,953.80
1000	1003798	LEARNING A-Z	11/20/2012	50345	Technology	60022	\$2,081.29
1000	1004014	ACT, INC.	11/20/2012	50345	Technology	59854	\$2,616.73
1000	1004405	LAWLER AND ASSOCIATES LLC	11/20/2012	50395	Other Professional and Technical Services	60019	\$720.00
1000	1004430	SURRY INSURANCE	11/20/2012	50324	Property Insurance	60162	\$1,199.00
1000	1004450	OFFICE DEPOT	11/20/2012	50445	Technology and Software Supplies	60080	\$529.95
1000	1004459	STORK SYSTEMS, INC.	11/20/2012	50445	Technology and Software Supplies	60157	\$264.75
1000	1004511	EDVOTEK, INC.	11/20/2012	50410	Supplies	59931	\$696.21
1000	1004511	EDVOTEK, INC.	11/20/2012	50445	Technology and Software Supplies	59931	\$346.83
1000	1004689	B.E. PUBLISHING	11/20/2012	50410	Supplies	59865	\$618.15
1000	1004689	B.E. PUBLISHING	11/20/2012	50445	Technology and Software Supplies	59865	\$377.53
1000	1004788	SHARP BUSINESS SYSTEMS	11/20/2012	50345	Tech Svc-Copier Contract	60134	\$25,353.36
1000	1004926	HINES, KATIE	11/20/2012	50331	Student Transportation	59993	\$415.58
1000	1004998	RUTHERFORD HEATING & AIR COND	11/20/2012	50520	ConstructionServices (Temp) Building/Construction Nd	1272	\$7,836.00
1000	1005110	STAPLES ADVANTAGE	11/20/2012	50410	Supplies	60151	\$885.95
1000	1005113	VIRTUCOM INC.	11/20/2012	50345	Tech Svc-Copier Contract	60189	\$30,592.91
1000	1005582	HOME DEPOT	11/20/2012	50410	Supplies	59995	\$1,582.82
1000	1005657	STAPLES CONTRACT & COMMERCIAL	11/20/2012	50410	Supplies	60152	\$648.70
1000	1005742	HEINEMANN	11/20/2012	50312	Instructional Programs Improvement Services	59989	\$1,049.00
1000	1005742	HEINEMANN	11/20/2012	50410	Supplies	59988	\$618.75
1000	1005742	HEINEMANN	11/20/2012	50410	Supplies	59989	\$1,174.31
1000	1005891	PATTERSON MEDICAL SUPPLY	11/20/2012	50410	Supplies	60091	\$156.67
1000	1005999	SPARTANBURG SCHOOL DISTRICT 7	11/20/2012	50660	Pupil Activity	60149	\$310.14
1000	1005999	SPARTANBURG SCHOOL DISTRICT 7	11/20/2012	50660	Pupil Activity	60149	\$750.96
1000	1006002	WORKWELL OCCUPATIONAL HEALTH	11/20/2012	50395	Prof Tech Svc-Drug Testing	60205	\$4,559.00
1000	1006082	THE DBQ PROJECT	11/20/2012	50410	Supplies	60167	\$514.68
1000	1006223	CSI TECHNOLOGY OUTFITTERS	11/20/2012	50445	Technology and Software Supplies	59912	\$1,813.13
1000	1006223	CSI TECHNOLOGY OUTFITTERS	11/20/2012	50545	Technology Equipment Over 5000	59912	\$5,183.24
1000	1006223	CSI TECHNOLOGY OUTFITTERS	11/20/2012	50545	TechnologyEquipment Under 5000	59912	\$5,088.00
1000	1006234	THE HOBBY CONNECTION	11/20/2012	50445	Technology and Software Supplies	60168	\$395.84
1000	1006377	BI-LO	11/20/2012	50410	Supplies	59872	\$211.60
1000	1006600	EICKHOLT, LISA A	11/20/2012	50312	Instructional Programs Improvement Services	59932	\$1,000.00
1000	1006902	CONNEY SAFETY PRODUCTS, LLC	11/20/2012	20410	Inventory Recd not Vouchered	59903	\$224.58
1000	1006908	FISHER SCIENTIFIC COMPANY, LLC	11/20/2012	50410	Supplies	59939	\$370.45
1000	1007453	JA PIPER ROOFING CO	11/20/2012	50323	Repairs and Maintenance Services	60004	\$2,470.54
1000	1007524	GREENVILLE ROOFING CO. INC.	11/20/2012	50323	Repairs and Maintenance Services	59968	\$2,000.00

1000	1007542	HUE HD	11/20/2012	50445	Technology and Software Supplies	59998	\$208.96
1000	1007717	MASTERCRAFT RENOVAITON SYSTE	11/20/2012	50323	R&M Serv-Gym Bleacher Serv	60047	\$537.00
1000	1007901	A & N FENCE AND DECK, LLC	11/20/2012	50520	ConstructionServices Buildings Capitalize	59851	\$490.00
1000	1008012	ICE MILLER, LLP	11/20/2012	50395	Other Professional and Technical Services	59999	\$11,250.00
1000	1008209	CAREER KIDS, LLC	11/20/2012	50445	Technology and Software Supplies	59887	\$629.70
1000	1008255	VENESKY ASPHALT PAVING & GRAD	11/20/2012	50520	ConstructionServices (Temp) Building/Construction No	60187	\$38,580.00
1000	1008531	REGENTS OF UNIV OF COLORADO	11/20/2012	50312	Instructional Programs Improvement Services	60111	\$13,750.00
1000	1008650	DLT SOLUTIONS	11/20/2012	50345	Technology	59925	\$215.33
1000	1008723	EAI EDUCATION	11/20/2012	50410	Supplies	59928	\$244.48
1000	1008866	BARNES, MARSTON "MR POTTER"	11/20/2012	50311	Instructional Services	59867	\$750.00
1000	1008866	BARNES, MARSTON "MR POTTER"	11/20/2012	50311	Instructional Services	59867	\$200.00
1000	1009094	TAYLOR, RUTH	11/20/2012	50395	Other Professional and Technical Services	60166	\$1,170.00
1000	1009112	POCKET NURSE ENTERPRISES, INC	11/20/2012	50410	Supplies	60098	\$635.60
1000	1009386	LYNXMOTION, INC	11/20/2012	50445	Technology and Software Supplies	60116	\$840.94
1000	1009696	MATRIX CONSTRUCTION CO	11/20/2012	50520	ConstructionServices Buildings Capitalize	60048	\$1,110,309.30
1000	1009710	MGM SOLUTIONS, INC	11/20/2012	50430	Library Books and Materials	60056	\$118.00
1000	1009860	SARTAIN, SUSAN M	11/20/2012	50395	Other Professional and Technical Services	60120	\$1,500.00
1000	1009896	CRESTLINE SPECIALTIES	11/20/2012	50410	Supplies	59910	\$257.88
1000	1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	11/20/2012	50345	Tech Srvc-Copier Contract	60136	\$458.07
1000	1010573	MELO, GLORIA C	11/20/2012	50312	Instructional Programs Improvement Services	60053	\$345.00
1000	1010576	APPERSON EDUCATION PRODUCTS	11/20/2012	50410	Supplies	59861	\$156.73
1000	1010871	OREN L BRADY, III	11/20/2012	50321	Public Utility Services (Excludes EnergySee 470)	60212	\$852.60
1000	1010890	MONOPRICE, INC	11/20/2012	50410	Supplies	60058	\$163.67
1000	1011120	CHANNING BETE COMPANY INC	11/20/2012	50410	Supplies	59894	\$256.08
1000	1011120	CHANNING BETE COMPANY INC	11/20/2012	50445	Technology and Software Supplies	59894	\$159.00
1000	1011168	ZAGG, INC	11/20/2012	50445	Technology and Software Supplies	60210	\$635.34
1000	1011230	ABRAMS LEARNING TRENDS	11/20/2012	50410	Supplies	59853	\$943.80
1000	1011381	SMITH, DONNA F	11/20/2012	50395	Other Professional and Technical Services	60140	\$750.00
1000	1011580	CLARK, BELINDA Y	11/20/2012	50395	Other Professional and Technical Services	59899	\$195.00
1000	1011740	WILSON, LEE ANN	11/20/2012	50395	Other Professional and Technical Services	60202	\$280.00
1000	1011757	OUTSTANDING GUIDES, LLC	11/20/2012	50410	Supplies	60085	\$113.89
1000	1011772	SOLIDOUDLE LLC	11/20/2012	50445	Technology and Software Supplies	60148	\$769.58
1000	1011806	DELIGNY, BEATRICE JEANNE	11/20/2012	50312	Instructional Programs Improvement Services	59916	\$225.00
1000	1011806	DELIGNY, BEATRICE JEANNE	11/20/2012	50395	Other Professional and Technical Services	59916	\$120.00
1000	1011850	RALPH CHANDLER PTSA	11/20/2012	50530	Improvements Other Than Buildings Capitalize	60107	\$161.91
1000	232012	LEAD ACADEMY CHARTER SCHOOL	11/28/2012	50720	Transits	60294	\$69,852.53
1000	1000025	JOYCE EQUIPMENT COMPANY	11/28/2012	50410	Supplies	60288	\$959.19
1000	1000052	AIMS EDUCATION FOUNDATION	11/28/2012	50312	Instructional Programs Improvement Services	60215	\$7,695.00
1000	1000133	BATTERY SPECIALISTS INC	11/28/2012	50410	Supplies-Custodial	60223	\$2,524.46
1000	1000141	BI-LO	11/28/2012	50410	Supplies	60228	\$209.28
1000	1000141	BI-LO	11/28/2012	50490	Supplies Food and Meals	60228	\$332.10
1000	1000145	BLUE RIDGE RURAL WATER COMPAN	11/28/2012	50321	Public Utility Services (Excludes EnergySee 470)	60232	\$2,465.20
1000	1000152	BRAME SCHOOL PRODUCTS	11/28/2012	20410	Inventory Recd not Vouchered	60235	\$948.28
1000	1000162	C C DICKSON CO	11/28/2012	50410	Supplies-HVAC supplies	60239	\$1,692.69
1000	1000164	CAMCOR	11/28/2012	50410	Supplies	60240	\$174.96
1000	1000205	NASCO INC	11/28/2012	50410	Supplies	60316	\$532.62
1000	1000210	LAURENS ELECTRIC COOPERATIVE	11/28/2012	50470	Energy-Electricity	60293	\$94,383.52
1000	1000271	PRO-ED	11/28/2012	50410	Supplies	60335	\$282.00
1000	1000302	US FOODSERVICE	11/28/2012	50410	Supplies	60378	\$328.65

1000	1000305	QUILL CORPORATION	11/28/2012	50410	Supplies	60339	\$282.31
1000	1000332	CRANDALL CORPORATION	11/28/2012	50395	Prof Tech Srvc-Chemical Disposal	60251	\$200.00
1000	1000370	PERMA-BOUND BOOKS	11/28/2012	50410	Supplies	60331	\$1,117.00
1000	1000375	SOCIAL STUDIES SCHOOL SERVICE	11/28/2012	50410	Supplies	60363	\$175.65
1000	1000377	STATE DEPARTMENT OF EDUCATION	11/28/2012	50660	Pupil Activity	60366	\$793.48
1000	1000392	PITNEY BOWES	11/28/2012	50410	Supplies	60337	\$564.00
1000	1000409	TEACHER'S DISCOVERY	11/28/2012	50410	Supplies	60372	\$427.51
1000	1000419	LIBRARY STORE INC	11/28/2012	50410	Supplies	60299	\$976.95
1000	1000462	JANPAK	11/28/2012	50410	Supplies-Custodial	60286	\$831.53
1000	1000467	GREENVILLE TURF & TRACTOR, INC	11/28/2012	50410	Supplies-Custodial	60270	\$304.22
1000	1000479	WEST MUSIC COMPANY INC	11/28/2012	50410	Supplies	60383	\$663.48
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	11/28/2012	50410	Supplies-Custodial	60377	\$3,742.52
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	11/28/2012	50540	Equipment Under 5000	60377	\$4,801.30
1000	1000534	HIGHWATER CLAYS INC	11/28/2012	10160	Inventory - Warehouse	60278	\$266.87
1000	1000534	HIGHWATER CLAYS INC	11/28/2012	20410	Inventory Recd not Vouchered	60278	\$9,158.40
1000	1000653	WEEKLY READER CORP.	11/28/2012	50410	Supplies	60382	\$344.48
1000	1000751	NU-IDEA SCHOOL SUPPLY CO INC	11/28/2012	50410	Supplies	60321	\$2,718.58
1000	1000752	CAROLINA BIOLOGICAL SUPPLY CO	11/28/2012	50410	Supplies	60241	\$478.22
1000	1000755	DICK BLICK COMPANY	11/28/2012	50410	Supplies	60255	\$1,477.23
1000	1000759	SCANTRON	11/28/2012	50410	Supplies	60352	\$1,298.96
1000	1000799	SPECIALTY STEELS INC.	11/28/2012	50410	Supplies	60364	\$739.29
1000	1000805	BOUND TO STAY BOUND	11/28/2012	50430	Library Books and Materials	60233	\$1,628.77
1000	1000814	SARGENT-WELCH SCIENTIFIC	11/28/2012	50410	Supplies	60349	\$1,410.55
1000	1000837	SCHOLASTIC MAGAZINES	11/28/2012	50410	Supplies	60354	\$697.84
1000	1000838	DUKE POWER	11/28/2012	50470	Energy-Electricity	60256	\$286.57
1000	1000855	JUNIOR LIBRARY GUILD	11/28/2012	50430	Library Books and Materials	60289	\$855.00
1000	1000905	WEST PAYMENT CENTER	11/28/2012	50319	Legal Services	60384	\$361.24
1000	1000940	WOODWIND & THE BRASSWIND	11/28/2012	50410	Supplies	60387	\$231.09
1000	1000946	CDW, GOVERNMENT, INC.	11/28/2012	50445	Technology and Software Supplies	60242	\$451.12
1000	1000987	MODERN MATERIAL HANDLING	11/28/2012	50410	Supplies-Custodial	60311	\$329.13
1000	1001088	HANCOCK FABRICS	11/28/2012	50410	Supplies	60275	\$911.53
1000	1001140	PAPA JOHN'S PIZZA	11/28/2012	50490	Supplies Food and Meals	60326	\$415.80
1000	1001222	STAPLES ADVANTAGE	11/28/2012	50410	Supplies	60369	\$169.99
1000	1001281	MEYER CENTER	11/28/2012	50720	Transits	60308	\$12,275.64
1000	1001360	MOODY'S INVESTORS	11/28/2012	50395	Other Professional and Technical Services	60312	\$26,500.00
1000	1001387	GREENE FINNEY & HORTON	11/28/2012	50318	Audit Services	60267	\$1,500.00
1000	1001497	GREENVILLE WATER SYSTEM	11/28/2012	50321	Public Utility Services (Excludes EnergySee 470)	60271	\$23,439.09
1000	1001573	REALLY GOOD STUFF	11/28/2012	50410	Supplies	60342	\$619.42
1000	1001655	ARD, WOOD, HOLCOMBE, & SLATE	11/28/2012	50520	ConstructionServices Arch Fees Capitalize	60221	\$7,916.10
1000	1001711	YOUNG OFFICE ENVIRONMENTS	11/28/2012	50540	Equipment Under 5000	60390	\$920.46
1000	1001721	CREAL, JAMES C.	11/28/2012	50311	Instructional Services	60252	\$200.00
1000	1001763	NETWORK CONTROLS & ELECTRIC	11/28/2012	50520	ConstructionServices Buildings Capitalize	60317	\$5,114.56
1000	1001805	US POSTAL SERVICE	11/28/2012	50410	Supplies	60379	\$470.00
1000	1001870	OFFICE DEPOT, INC.	11/28/2012	50445	Technology and Software Supplies	60324	\$286.19
1000	1001886	COPY SPOT, INC.	11/28/2012	50395	Digitalization For As-Built Drawings	60250	\$415.48
1000	1002001	S&ME	11/28/2012	50520	ConstructionServices (Temp) Building/Construction Nd	60347	\$11,732.09
1000	1002083	MOORE MEDICAL	11/28/2012	20410	Inventory Recd not Vouchered	60313	\$13,106.91
1000	1002150	BARNES & NOBLE, INC.	11/28/2012	50410	Supplies	60222	\$5,967.27
1000	1002150	BARNES & NOBLE, INC.	11/28/2012	50420	Textbooks	60222	\$213.20

1000	1002240	PROJECT LEAD THE WAY, INC.	11/28/2012	50410	Supplies	60336	\$1,689.87
1000	1002240	PROJECT LEAD THE WAY, INC.	11/28/2012	50445	Technology and Software Supplies	60336	\$515.72
1000	1002262	CITY ELECTRIC SUPPLY	11/28/2012	50410	Supplies-Custodial	60245	\$550.78
1000	1002312	TRANE US, INC	11/28/2012	50410	Supplies-HVAC supplies	60375	\$339.20
1000	1002388	HOFFMAN & HOFFMAN INC.	11/28/2012	50520	ConstructionServices (Temp) Building/Construction No	60281	\$1,075.00
1000	1002388	HOFFMAN & HOFFMAN INC.	11/28/2012	50540	Equipment Under 5000	60280	\$2,276.88
1000	1002498	LEAPFROG ENTERPRISES, INC.- OR	11/28/2012	50410	Supplies	60296	\$445.01
1000	1002506	COMMISSION OF PUBLIC WORKS-GR	11/28/2012	50470	Energy-Gas	60248	\$152.58
1000	1002568	WILSON & ASSOCIATES	11/28/2012	50323	Repairs and Maintenance Services	60385	\$900.00
1000	1002668	ACP DIRECT	11/28/2012	50410	Supplies	60213	\$341.76
1000	1002670	JERVEY EYE GROUP	11/28/2012	50395	Other Professional and Technical Services	60287	\$264.00
1000	1002680	CHARTER COMMUNICATIONS	11/28/2012	50395	Other Professional and Technical Services	60244	\$181.46
1000	1002688	GREENVILLE TECH CHARTER HIGH S	11/28/2012	50720	Transits	60269	\$219,112.10
1000	1002695	DELL MARKETING	11/28/2012	50545	TechnologyEquipment Under 5000	60254	\$822.60
1000	1002738	SALLY'S BEAUTY SUPPLY #02339	11/28/2012	50410	Supplies	60348	\$1,390.31
1000	1002823	BRAINPOP LLC	11/28/2012	50345	Technology	60234	\$205.00
1000	1002916	COMPUTER SOFTWARE INNOVATION	11/28/2012	50445	Technology and Software Supplies	60249	\$1,170.77
1000	1002929	LANGSTON CHARTER MIDDLE SCHOOL	11/28/2012	50720	Transits	60292	\$175,800.34
1000	1002934	LEGACY CHARTER SCHOOL	11/28/2012	50720	Transits	60298	\$333,880.66
1000	1002957	SMITH METAL FAB, INC.	11/28/2012	50410	Supplies-Routine Maintenance	60361	\$738.50
1000	1003033	AMAZON.COM	11/28/2012	50410	Supplies	60219	\$307.77
1000	1003037	PEDIATRIC SERVICES OF AMERICA,	11/28/2012	50395	Other Professional and Technical Services	60330	\$2,373.75
1000	1003186	SCANTEX BUSINESS SYSTEMS	11/28/2012	50410	Supplies	60351	\$7,795.56
1000	1003218	CEMEX	11/28/2012	50410	Supplies-Grounds	60243	\$2,718.92
1000	1003218	CEMEX	11/28/2012	50520	ConstructionServices (Temp) Building/Construction No	60243	\$1,246.58
1000	1003218	CEMEX	11/28/2012	50580	Mobile Classrooms Construction Non Capitalize	60243	\$1,780.80
1000	1003233	BRASHIER MID COLLEGE CHARTER	11/28/2012	50720	Transits	60236	\$201,334.11
1000	1003251	WRIGHT EXPRESS FSC	11/28/2012	50410	Supplies-Vehicle fuel	60389	\$999.16
1000	1003285	PET EDGE DIRECT MARKETING	11/28/2012	50410	Supplies	60332	\$1,006.52
1000	1003382	TRUCOLOR	11/28/2012	50410	Supplies	60376	\$469.07
1000	1003434	MELLOW MUSHROOM	11/28/2012	50490	Supplies Food and Meals	60306	\$188.67
1000	1003588	HEARTWOOD CONSTRUCTORS, INC.	11/28/2012	50520	ConstructionServices (Temp) Building/Construction No	60277	\$6,875.00
1000	1003590	AMERICAN SECURITY GREENVILLE	11/28/2012	50329	Other - Property Serv	60220	\$4,346.82
1000	1003614	PIEDMONT NATURAL GAS	11/28/2012	50470	Energy-Gas	60333	\$40,048.31
1000	1003615	QUILL CORPORATION	11/28/2012	50410	Supplies	60339	\$858.60
1000	1004117	ENHANCED FINANCIAL SOLUTIONS	11/28/2012	50690	Other Objects	60261	\$113,850.72
1000	1004254	KIDS DISCOVER	11/28/2012	50410	Supplies	60290	\$314.94
1000	1004436	GREER MIDDLE COLLEGE CHARTER	11/28/2012	50720	Transits	60272	\$208,889.95
1000	1004450	OFFICE DEPOT	11/28/2012	50410	Supplies	60323	\$321.51
1000	1004701	LITTLE CAESAR'S	11/28/2012	50490	Supplies Food and Meals	60300	\$270.00
1000	1004788	SHARP BUSINESS SYSTEMS	11/28/2012	50345	Tech Srvc-Copier Contract	60359	\$1,103.16
1000	1005110	STAPLES ADVANTAGE	11/28/2012	50410	Supplies	60365	\$525.66
1000	1005110	STAPLES ADVANTAGE	11/28/2012	50445	Technology and Software Supplies	60365	\$524.70
1000	1005113	VIRTUCOM INC.	11/28/2012	50345	Tech Srvc-Copier Contract	60380	\$557.60
1000	1005344	BEST BUY	11/28/2012	50410	Supplies	60227	\$794.95
1000	1005731	MUSICAL INNOVATIONS	11/28/2012	50410	Supplies	60315	\$310.25
1000	1005753	BI-LO (DILL CREEK)	11/28/2012	50410	Supplies	60229	\$153.57
1000	1005876	MPS	11/28/2012	50410	Supplies	60314	\$1,059.48
1000	1005876	MPS	11/28/2012	50445	Technology and Software Supplies	60314	\$277.50

1000	1006002	WORKWELL OCCUPATIONAL HEALTH	11/28/2012	50395	Other Professional and Technical Services	60388	\$375.00
1000	1006082	THE DBQ PROJECT	11/28/2012	50410	Supplies	60373	\$1,485.00
1000	1006223	CSI TECHNOLOGY OUTFITTERS	11/28/2012	50445	Technology and Software Supplies	60253	\$2,326.60
1000	1006377	BI-LO	11/28/2012	50410	Supplies	60230	\$115.93
1000	1006591	MITCHELL 1	11/28/2012	50345	Technology	60310	\$1,058.94
1000	1007451	GUY ROOFING	11/28/2012	50580	Mobile Classrooms Construction Non Capitalize	60274	\$25,842.00
1000	1007542	HUE HD	11/28/2012	50445	Technology and Software Supplies	60282	\$207.31
1000	1007717	MASTERCRAFT RENOVATION SYSTE	11/28/2012	50323	R&M Serv-Gym Bleacher Serv	60302	\$644.00
1000	1007840	BRUCE AIR FILTER CO	11/28/2012	50410	Supplies-Filters	60237	\$11,045.00
1000	1008241	RUSHTON, JAMES HOWARD	11/28/2012	50395	Other Professional and Technical Services	60346	\$420.00
1000	1008445	RAYMOND ENGINEERING SC	11/28/2012	50395	Other Professional and Technical Services	60341	\$8,627.10
1000	1009022	LUTHI'S INC	11/28/2012	50410	Supplies	60301	\$2,262.30
1000	1009496	SCHOOL CHECK IN	11/28/2012	50410	Supplies	60355	\$100.70
1000	1009634	INNOVATIVE FLOOR WORKS	11/28/2012	50520	ConstructionServices (Temp) Building/Construction Nd	60284	\$2,305.00
1000	1009968	NTEC SYSTEMS LLC	11/28/2012	50323	Repairs and Maintenance Services	60320	\$3,700.00
1000	1009968	NTEC SYSTEMS LLC	11/28/2012	50520	ConstructionServices (Temp) Building/Construction Nd	60320	\$27,710.00
1000	1010010	EMPOWERING WRITERS	11/28/2012	50410	Supplies	60260	\$3,126.05
1000	1010114	PCI EDUCATIONAL PUBLISHING	11/28/2012	50410	Supplies	60329	\$103.39
1000	1010195	EDUCATIONAL OUTFITTERS	11/28/2012	50410	Supplies	60258	\$112.30
1000	1010573	MELO, GLORIA C	11/28/2012	50395	Other Professional and Technical Services	60307	\$120.00
1000	1010870	TD BANK, NA	11/28/2012	50410	Supplies	60371	\$182.52
1000	1010974	ETA/CULEENAIRE	11/28/2012	50410	Supplies	60262	\$362.37
1000	1011382	MCLEAN LEDFORD, CORNELIA	11/28/2012	50395	Other Professional and Technical Services	60304	\$460.00
1000	1011471	MILLER, PAMELA R	11/28/2012	50395	Other Professional and Technical Services	60309	\$1,190.00
1000	1007213	BANK OF AMERICA	11/30/2012	50314	Staff Services	113012	\$3,292.00
1000	1007213	BANK OF AMERICA	11/30/2012	50323	R&M Grounds	113012	\$113.64
1000	1007213	BANK OF AMERICA	11/30/2012	50323	R&M Preventative Maintenance	113012	\$274.98
1000	1007213	BANK OF AMERICA	11/30/2012	50323	R&M Serv-Equipment Repair Serv	113012	\$861.11
1000	1007213	BANK OF AMERICA	11/30/2012	50323	R&M Serv-Pest Control Serv	113012	\$375.00
1000	1007213	BANK OF AMERICA	11/30/2012	50323	R&M Serv-Plant Serv	113012	\$2,277.38
1000	1007213	BANK OF AMERICA	11/30/2012	50323	R&M Serv-Vehicle Serv	113012	\$7,399.52
1000	1007213	BANK OF AMERICA	11/30/2012	50323	Repairs and Maintenance Services	113012	\$20,421.66
1000	1007213	BANK OF AMERICA	11/30/2012	50325	Rentals	113012	\$1,186.09
1000	1007213	BANK OF AMERICA	11/30/2012	50332	Travel - Lodging	113012	\$4,510.86
1000	1007213	BANK OF AMERICA	11/30/2012	50332	Travel - Registration	113012	\$1,250.00
1000	1007213	BANK OF AMERICA	11/30/2012	50340	Communication	113012	\$7,334.83
1000	1007213	BANK OF AMERICA	11/30/2012	50345	Technology	113012	\$32,132.85
1000	1007213	BANK OF AMERICA	11/30/2012	50395	Other Professional and Technical Services	113012	\$3,024.00
1000	1007213	BANK OF AMERICA	11/30/2012	50399	Miscellaneous Purchased Services	113012	\$132.08
1000	1007213	BANK OF AMERICA	11/30/2012	50410	Supplies	113012	\$117.41
1000	1007213	BANK OF AMERICA	11/30/2012	50410	Supplies-Generator PM	113012	\$2,182.26
1000	1007213	BANK OF AMERICA	11/30/2012	50410	Supplies-Grounds	113012	\$9,833.81
1000	1007213	BANK OF AMERICA	11/30/2012	50410	Supplies-HVAC supplies	113012	\$54,005.08
1000	1007213	BANK OF AMERICA	11/30/2012	50410	Supplies-Preventative Maint	113012	\$11,140.28
1000	1007213	BANK OF AMERICA	11/30/2012	50410	Supplies-Routine Maintenance	113012	\$81,324.09
1000	1007213	BANK OF AMERICA	11/30/2012	50410	Supplies-Security	113012	\$7,383.95
1000	1007213	BANK OF AMERICA	11/30/2012	50410	Supplies-Vehicle Supplies	113012	\$34,104.90
1000	1007213	BANK OF AMERICA	11/30/2012	50445	Technology and Software Supplies	113012	\$905,414.51
1000	1007213	BANK OF AMERICA	11/30/2012	50520	ConstructionServices Buildings Capitalize	113012	\$506.88

1000	1007213	BANK OF AMERICA	11/30/2012	50545	Technology Equipment Over 5000	113012	\$6,781.88
1000	1007213	BANK OF AMERICA	11/30/2012	50545	TechnologyEquipment Under 5000	113012	\$651,765.32
1000	1007213	BANK OF AMERICA	11/30/2012	50580	Mobile Classrooms Construction Capitalize	113012	\$9,094.96
1000	1007213	BANK OF AMERICA	11/30/2012	50580	Mobile Classrooms Construction Non Capitalize	113012	\$5,295.99
1000	1007213	BANK OF AMERICA	11/30/2012	50640	Organization Membership Dues and Fees (Professiona	113012	\$115.00
1000	1007213	BANK OF AMERICA	11/30/2012	50660	Pupil Activity	113012	\$284,764.03
1000	1007213	BANK OF AMERICA	11/30/2012	50710	Fund Modifications	113012	\$8,174.82
6000	1000025	JOYCE EQUIPMENT COMPANY	11/01/2012	50323	Repairs and Maintenance Services	64197	\$317.89
6000	1000025	JOYCE EQUIPMENT COMPANY	11/01/2012	50540	Equipment Under 5000	64197	494.8
6000	1000367	PEPSI-COLA BOTTLING COMPANY	11/01/2012	50460	Food Purchases	64198	2801
6000	1000378	SOUTHEASTERN ELECTRICAL DISTR	11/01/2012	50323	Repairs and Maintenance Services	64199	284.04
6000	1000721	FORMS & SUPPLY, INC.	11/01/2012	50410	Supplies	64200	838.55
6000	1002695	DELL MARKETING	11/01/2012	50545	TechnologyEquipment Under 5000	64202	4720.42
6000	1005345	BLUE BELL CREAMERIES	11/01/2012	50460	Food Purchases	64203	1241.52
6000	1005351	BULL'S EYE BRANDS	11/01/2012	50460	Food Purchases	64204	581.34
6000	1005417	FUNACHO	11/01/2012	50460	Food Purchases	64205	3591.85
6000	1005515	PLUS LINEN	11/01/2012	50490	Other Supplies and Materials	64206	224.46
6000	1005525	SANITECH SYSTEMS, INC.	11/01/2012	50490	Supplies Food and Meals	64207	23752
6000	1000018	ROTO-ROOTER SEWER DRAIN SERV	11/07/2012	50323	Repairs and Maintenance Services	64321	4645
6000	1000367	PEPSI-COLA BOTTLING COMPANY	11/07/2012	50460	Food Purchases	64322	6890.4
6000	1000542	TMS SOUTH (IMSCO)	11/07/2012	50323	Repairs and Maintenance Services	64323	191.42
6000	1000721	FORMS & SUPPLY, INC.	11/07/2012	50410	Supplies	64324	201.55
6000	1000831	BAKER DISTRIBUTING	11/07/2012	50323	Repairs and Maintenance Services	64326	502.15
6000	1001140	PAPA JOHN'S PIZZA	11/07/2012	50460	Food Purchases	64327	102195
6000	1001483	CC DICKSON	11/07/2012	50323	Repairs and Maintenance Services	64328	308.12
6000	1001561	HOLDER ELECTRIC SUPPLY	11/07/2012	50323	Repairs and Maintenance Services	64329	156.2
6000	1001763	NETWORK CONTROLS & ELECTRIC	11/07/2012	50545	TechnologyEquipment Under 5000	64330	207.26
6000	1001800	SIMPLEX GRINNELL	11/07/2012	50323	Repairs and Maintenance Services	64331	686.5
6000	1002136	SUBWAY (GOODWILL INDUSTRIES)	11/07/2012	50460	Food Purchases	64332	968.6
6000	1002695	DELL MARKETING	11/07/2012	50545	TechnologyEquipment Under 5000	64333	381.6
6000	1003636	KELLY SERVICES	11/07/2012	50311	Instructional Services	64334	3207.6
6000	1005345	BLUE BELL CREAMERIES	11/07/2012	50460	Food Purchases	64335	2538.75
6000	1005349	BROOKWOOD FARMS, INC.	11/07/2012	10160	Inventory - Food	64336	5597
6000	1005417	FUNACHO	11/07/2012	50460	Food Purchases	64337	6115.37
6000	1005486	NARDONE BROS. BAKING CO., INC	11/07/2012	10160	Inventory - Food	64338	76926.6
6000	1005558	TYSON FOODS COMMODITY PROCES	11/07/2012	10160	Inventory - Food	64339	29534.94
6000	1005963	THE GALLERY COLLECTION	11/07/2012	50490	Other Supplies and Materials	64340	338.05
6000	1008294	PIERRE FOODS INC	11/07/2012	10160	Inventory - Food	64341	10478.16
6000	1011797	BRAY, DAYANA	11/07/2012	50312	Instructional Programs Improvement Services	64342	3600
6000	1000302	US FOODSERVICE	11/08/2012	50460	Food Purchases	64343	774898.94
6000	1000302	US FOODSERVICE	11/08/2012	50462	Food Commodity Distribution Charge	64343	19484.87
6000	1000302	US FOODSERVICE	11/08/2012	50490	Supplies Food and Meals	64343	162007.05
6000	1004748	MARVIN'S PRODUCE	11/08/2012	50460	Food Purchases	64344	75368.45
6000	1005526	SARA LEE BAKERY GROUP/ EARTHGI	11/08/2012	50460	Food Purchases	64345	9831.35
6000	1008622	ORKIN, INC	11/08/2012	50323	R&M Serv-Pest Control Serv	64346	3200
6000	1009972	VIC BAILEY FORD LINCOLN	11/08/2012	10290	Asset Clearing	64347	19691
6000	1000721	FORMS & SUPPLY, INC.	11/14/2012	50410	Supplies	64357	100.57
6000	1000831	BAKER DISTRIBUTING	11/14/2012	50323	Repairs and Maintenance Services	64358	984.86
6000	1001483	CC DICKSON	11/14/2012	50323	Repairs and Maintenance Services	64359	1264.38

6000	1002022	CHICK-FIL-A	11/14/2012	50460	Food Purchases	64367	117009.75
6000	1002695	DELL MARKETING	11/14/2012	50545	TechnologyEquipment Under 5000	64361	2567.34
6000	1003636	KELLY SERVICES	11/14/2012	50311	Instructional Services	64362	2764.13
6000	1004748	MARVIN'S PRODUCE	11/14/2012	50460	Food Purchases	64368	79801.17
6000	1004788	SHARP BUSINESS SYSTEMS	11/14/2012	50323	Repairs and Maintenance Services	64363	177.88
6000	1005526	SARA LEE BAKERY GROUP/ EARTHG	11/14/2012	50460	Food Purchases	64369	12483.1
6000	1005550	STERITECH GROUP, INC., THE	11/14/2012	50311	Instructional Services	64364	13520
6000	1007659	NATIONAL RESTAURANT ASSOC	11/14/2012	50311	Instructional Services	64365	1005.21
6000	1011043	AIR DIAGNOSTICS INC	11/14/2012	50323	Repairs and Maintenance Services	64366	1475
6000	1006209	SC DEPARTMENT OF REVENUE	11/15/2012	50670	Sales Tax on Adult Meals	64370	5347.84
6000	1005349	BROOKWOOD FARMS, INC.	11/16/2012	10160	Inventory - Food	64382	5597
6000	1005453	INTEGRATED FOOD SERVICES	11/16/2012	10160	Inventory - Food	64383	43748.7
6000	1005458	JTM PROVISIONS CO	11/16/2012	10160	Inventory - Food	64384	30030.6
6000	1005462	LAND O' LAKES, INC.	11/16/2012	10160	Inventory - Food	64385	17983.3
6000	1005464	LING'S	11/16/2012	10160	Inventory - Food	64386	25217.5
6000	1008294	PIERRE FOODS INC	11/16/2012	10160	Inventory - Food	64387	10478.16
6000	1010370	RICH PRODUCTS CORP	11/16/2012	10160	Inventory - Food	64388	19770
6000	1011422	ASIAN FOOD SOLUTIONS	11/16/2012	10160	Inventory - Food	64389	13753.2
6000	1011859	PERDUE FOODS LLC	11/16/2012	10160	Inventory - Food	64390	174129.64
6000	1000018	ROTO-ROOTER SEWER DRAIN SERV	11/26/2012	50323	Repairs and Maintenance Services	64400	1650
6000	1000025	JOYCE EQUIPMENT COMPANY	11/26/2012	10290	Asset Clearing	64401	7568
6000	1000025	JOYCE EQUIPMENT COMPANY	11/26/2012	50323	Repairs and Maintenance Services	64401	3486.84
6000	1000025	JOYCE EQUIPMENT COMPANY	11/26/2012	50540	Equipment Under 5000	64401	2753.72
6000	1000047	SAM'S CLUB	11/26/2012	50460	Food Purchases	64402	3160.24
6000	1000047	SAM'S CLUB	11/26/2012	50490	Other Supplies and Materials	64402	292.89
6000	1000329	ORIENTAL TRADING COMPANY	11/26/2012	50490	Other Supplies and Materials	64405	1325.81
6000	1000367	PEPSI-COLA BOTTLING COMPANY	11/26/2012	50460	Food Purchases	64406	33766.29
6000	1000399	POSITIVE PROMOTIONS	11/26/2012	50490	Other Supplies and Materials	64408	2071.88
6000	1000465	GREENVILLE TECHNICAL COLLEGE	11/26/2012	50311	Instructional Services	64409	21552
6000	1000542	TMS SOUTH (IMSCO)	11/26/2012	50323	Repairs and Maintenance Services	64410	163.22
6000	1000721	FORMS & SUPPLY, INC.	11/26/2012	50410	Supplies	64411	732.05
6000	1000784	LESLIE SHEET METAL WORKS	11/26/2012	50323	Repairs and Maintenance Services	64413	212
6000	1000831	BAKER DISTRIBUTING	11/26/2012	50323	Repairs and Maintenance Services	64414	1629.83
6000	1001304	GRAINGER	11/26/2012	50323	Repairs and Maintenance Services	64416	121.48
6000	1001483	CC DICKSON	11/26/2012	50323	Repairs and Maintenance Services	64417	1521.49
6000	1001561	HOLDER ELECTRIC SUPPLY	11/26/2012	50323	Repairs and Maintenance Services	64418	154.31
6000	1001800	SIMPLEX GRINNELL	11/26/2012	50323	Repairs and Maintenance Services	64419	2565.8
6000	1002136	SUBWAY (GOODWILL INDUSTRIES)	11/26/2012	50460	Food Purchases	64420	872.9
6000	1003636	KELLY SERVICES	11/26/2012	50311	Instructional Services	64422	1634.18
6000	1005276	GREENVILLE COUNTY SCHOOLS	11/26/2012	50340	Communication	64423	1208
6000	1005345	BLUE BELL CREAMERIES	11/26/2012	50460	Food Purchases	64424	8721.12
6000	1005351	BULL'S EYE BRANDS	11/26/2012	50460	Food Purchases	64425	1730.48
6000	1005417	FUNACHO	11/26/2012	50460	Food Purchases	64426	14296.77
6000	1005525	SANITECH SYSTEMS, INC.	11/26/2012	50490	Supplies Food and Meals	64427	23752
6000	1005627	HOBART CORPORATION	11/26/2012	50323	Repairs and Maintenance Services	64428	219.34
6000	1000162	C C DICKSON CO	11/29/2012	50323	Repairs and Maintenance Services	64440	1193.89
6000	1000329	ORIENTAL TRADING COMPANY	11/29/2012	50490	Other Supplies and Materials	64441	1377.8
6000	1000367	PEPSI-COLA BOTTLING COMPANY	11/29/2012	50460	Food Purchases	64442	9595.57
6000	1000721	FORMS & SUPPLY, INC.	11/29/2012	50410	Supplies	64444	332.56

6000	1000721	FORMS & SUPPLY, INC.	11/29/2012	50540	Equipment Under 5000	64444	147.34
6000	1000831	BAKER DISTRIBUTING	11/29/2012	50323	Repairs and Maintenance Services	64445	612.09
6000	1001483	CC DICKSON	11/29/2012	50323	Repairs and Maintenance Services	64446	214.89
6000	1001561	HOLDER ELECTRIC SUPPLY	11/29/2012	50323	Repairs and Maintenance Services	64447	362.53
6000	1002038	PET DAIRY	11/29/2012	50460	Food Purchases	64449	125957.65
6000	1002695	DELL MARKETING	11/29/2012	50545	TechnologyEquipment Under 5000	64450	524.7
6000	1004748	MARVIN'S PRODUCE	11/29/2012	50460	Food Purchases	64453	46384.55
6000	1005345	BLUE BELL CREAMERIES	11/29/2012	50460	Food Purchases	64454	2506.19
6000	1005351	BULL'S EYE BRANDS	11/29/2012	50460	Food Purchases	64455	805.39
6000	1005396	DELI AT PELHAM FALLS	11/29/2012	50460	Food Purchases	64456	225.73
6000	1005417	FUNACHO	11/29/2012	50460	Food Purchases	64457	7592.93
6000	1005526	SARA LEE BAKERY GROUP/ EARTHG	11/29/2012	50460	Food Purchases	64458	18024.7
6000	1006322	IMAGE MARKETING USA, LLC	11/29/2012	50490	Other Supplies and Materials	64459	898.03
6000	1008622	ORKIN, INC	11/29/2012	50323	R&M Serv-Pest Control Serv	64460	3200

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

Posting Date	Transaction Date	Merchant Name	Billing Amount
2012-11-09	2012-11-08	EB *2012 HEROES NEXT D	\$ 36.69
2012-11-12	2012-11-11	VZWRLSS*PRPAY AUTOPAY	\$ 20.00
2012-11-19	2012-11-16	AMERICAN ASSOC OF SCHOOL	\$ (635.00)
2012-11-19	2012-11-17	VZWRLSS*PRPAY AUTOPAY	\$ 30.00
2012-11-28	2012-11-27	THE LUMBER YARD	\$ 265.00
2012-11-08	2012-11-06	CANOPY CAR WASH	\$ 14.99
2012-11-12	2012-11-08	KINGSTON COMMUNICATION	\$ 9.95
2012-11-12	2012-11-09	WILCO 941 00009415	\$ 36.81
2012-11-12	2012-11-09	HILTON HOTELS MYRTLE	\$ 211.68
2012-11-12	2012-11-10	HILTON HOTELS MYRTLE	\$ 356.16
2012-11-12	2012-11-10	HILTON HOTELS MYRTLE	\$ 634.56
2012-11-15	2012-11-14	HILTON HOTELS MYRTLE	\$ (211.68)
			\$ 769.16

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

Post Date	Amount	Vendor Name
11/1/2012	(\$122.06)	SOUTHEASTERN ELECTRICA
11/1/2012	\$20.94	BANKS APPLIANCE PARTS & S
11/1/2012	\$165.08	LOWES #01718
11/1/2012	\$41.89	SPINX #181
11/1/2012	\$182.53	THE TRANE COMPANY
11/1/2012	\$87.38	JOHNSTONE SUPPLY-GREENVIL
11/1/2012	\$116.13	AMAZON MKTPLACE PMTS
11/1/2012	\$49.45	TMS SOUTH
11/1/2012	\$23.83	RADIOSHACK COR00187518
11/1/2012	\$185.43	COOK & BOARDMAN OF
11/1/2012	\$167.71	THE TRANE COMPANY
11/1/2012	\$33.98	SHERWIN WILLIAMS #2275
11/1/2012	\$28.66	WW GRAINGER
11/1/2012	\$78.51	CHICK-FIL-A #00874
11/1/2012	\$432.24	AAA SUPPLY - GVILLE
11/1/2012	\$165.50	ADVANCE AUTO PARTS #5440
11/1/2012	\$132.04	WRIST-BAND COM
11/1/2012	\$28.92	J L WYNN AND SONS
11/1/2012	\$75.47	PUBLIX #613
11/1/2012	\$7.40	TRACTOR-SUPPLY-CO #0474
11/1/2012	\$296.61	CARSON'S NUT-BOLT & TO
11/1/2012	\$147.85	LOWES #01718
11/1/2012	\$23.40	WM SUPERCENTER#4583
11/1/2012	\$730.03	LOWES #01718
11/1/2012	\$5,273.60	JOSTENS AR-USD
11/1/2012	\$87.38	JOHNSTONE SUPPLY-GREENVIL
11/1/2012	\$933.12	AAA SUPPLY - GVILLE
11/1/2012	\$68.96	SHERWIN WILLIAMS #2785
11/1/2012	\$44.83	J W VAUGHN CO INC
11/1/2012	\$18.36	CHICK-FIL-A #00874
11/1/2012	\$26.94	AMAZON MKTPLACE PMTS
11/1/2012	\$40.20	LOWES #01718
11/1/2012	\$77.76	PIZZA INN TRAVELERS REST
11/1/2012	\$1,446.06	MOORE & BALLIEW OIL COMPA
11/1/2012	\$29.47	BI-LO 612
11/1/2012	\$21.19	LANDSCAPERS SUPPLY II
11/1/2012	\$186.64	LOWES #01718
11/1/2012	\$178.00	COUNTRY MEATS
11/1/2012	\$533.97	NEFF COMPANY
11/1/2012	\$284.32	SAUNDERS OFFICE SUPPLY
11/1/2012	\$623.00	COUNTRY MEATS
11/1/2012	\$23.21	J W VAUGHN CO INC
11/1/2012	\$125.04	LOWES #01718
11/1/2012	\$180.92	JOHNSTONE SUPPLY-GREENVIL
11/1/2012	\$131.65	Amazon.com
11/1/2012	\$35.70	THE TOOL SHED
11/1/2012	(\$91.54)	SOUTHEASTERN ELECTRICA

11/1/2012	(\$99.20)	TLF TWIN TOWER FLORIST
11/1/2012	(\$271.50)	MCABEE TRACTOR & TURF
11/1/2012	\$266.13	GREENVILLE FENCE CO
11/1/2012	\$60.00	SCASA 00 OF 00
11/1/2012	\$95.63	WW GRAINGER
11/1/2012	\$108.66	JOHNSTONE SUPPLY-GREENVIL
11/1/2012	\$44.35	TMS SOUTH
11/1/2012	\$130.93	HOLDER ELECTRIC SUPPLY
11/1/2012	\$95.56	JASON'S DELI # 049 Q64
11/1/2012	\$34.13	CARO-TILE
11/1/2012	\$162.78	WW GRAINGER
11/1/2012	\$5.96	GREENVILLE TURF AND TRACT
11/1/2012	\$91.54	SOUTHEASTERN ELECTRICA
11/1/2012	\$90.72	TONYS PIZZA & SUBS
11/1/2012	\$122.64	TMS SOUTH
11/1/2012	\$248.54	LOWES #01718
11/1/2012	\$6.89	WW GRAINGER
11/1/2012	\$21.95	WWW EARTHLINK.NET
11/1/2012	\$30.00	MARATHON PETRO136648
11/1/2012	\$122.06	SOUTHEASTERN ELECTRICA
11/1/2012	\$462.88	THE TRANE COMPANY
11/1/2012	\$13.93	THE HOME DEPOT 1104
11/1/2012	\$47.94	ROGERS FEED AND SUPPLY
11/1/2012	\$202.87	JOHNSTONE SUPPLY-GREENVIL
11/1/2012	\$153.48	JOYCE EQUIPMENT COMPANY
11/1/2012	\$18.45	BI-LO 195
11/1/2012	\$470.14	FRAME WAREHOUSE 17
11/1/2012	\$10.45	LOWES #01718
11/1/2012	\$208.46	BI-LO 563
11/1/2012	\$25.00	SC LAW ENFORCEMENT
11/1/2012	\$369.94	CHICK-FIL-A #01076
11/1/2012	\$55.00	GOOGLE Stork Systems
11/1/2012	\$270.86	PORTER PAINTS 9388
11/1/2012	\$40.22	LOWES #01718
11/1/2012	\$47.67	LANDSCAPERS SUPPLY
11/1/2012	\$116.09	SHERWIN WILLIAMS #2628
11/1/2012	\$640.01	APPERSON PRINT RSRCS -C
11/1/2012	\$1,400.00	JEAN'S BUS SERVICE
11/1/2012	\$84.67	TMS SOUTH
11/1/2012	\$300.55	BINSWANGER GLASS #043
11/1/2012	\$11.45	AAA FASTENER & SUPPLY
11/1/2012	\$359.70	TMS SOUTH
11/1/2012	\$150.00	PAYPAL SCINDEPENDE
11/1/2012	\$13.90	BWI - GREENVILLE/
11/1/2012	\$15.46	AMAZON MKTPLACE PMTS
11/1/2012	\$100.00	GREATER MAULDEN CHAM O
11/1/2012	\$86.42	SMITHTURF AND IRRIGATI
11/1/2012	\$22.37	JOHNSTONE SUPPLY-GREENVIL
11/2/2012	\$69.70	VWR SARGENT WELCH
11/2/2012	\$25.00	SC LAW ENFORCEMENT
11/2/2012	\$308.31	JOSTENS AR-USD
11/2/2012	\$222.26	MUSIC ROAD INN

11/2/2012	\$25.00	SC LAW ENFORCEMENT
11/2/2012	\$42.33	HUGHES SUPPLY
11/2/2012	\$766.84	SFI ELECTRONICS LLC
11/2/2012	\$24.51	FIS, INC. #125
11/2/2012	\$62.49	WW GRAINGER
11/2/2012	\$25.00	SC LAW ENFORCEMENT
11/2/2012	\$36.00	AMPEROR INC
11/2/2012	\$7.02	AC MOORE STR 58
11/2/2012	\$14.07	WW GRAINGER
11/2/2012	\$28.06	LOWES #01718
11/2/2012	\$56.75	THE HOME DEPOT 1104
11/2/2012	\$40.73	LOWES #00528
11/2/2012	\$46.50	TARGET 00019372
11/2/2012	\$586.15	BATTERY SPECIALISTS
11/2/2012	\$272.16	PAPA JOHNS #1164
11/2/2012	\$156.72	BATTERY SPECIALISTS
11/2/2012	\$214.11	OFFICE DEPOT #1099
11/2/2012	\$168.00	GREYHOUND LINES 3512
11/2/2012	\$138.11	PANERA BREAD #859
11/2/2012	\$4,414.50	JOSTENS AR-USD
11/2/2012	\$48.06	PAYPAL CURTMATTHEW
11/2/2012	\$18.52	CLASSIC ACE HARDWARE
11/2/2012	\$22.15	WW GRAINGER
11/2/2012	\$23.70	THE TRANE COMPANY
11/2/2012	\$315.69	BAKER DIST CO 578
11/2/2012	\$209.30	GEIGER
11/2/2012	\$50.10	JOHNSTONE SUPPLY-GREENVIL
11/2/2012	\$214.37	THE TRANE COMPANY
11/2/2012	\$39.14	THE TRANE COMPANY
11/2/2012	\$8.20	THE HOME DEPOT 1127
11/2/2012	\$35.62	DISTRIBUTION INTL
11/2/2012	\$840.00	KRISPY KREME DOUGH
11/2/2012	\$77.28	CDW GOVERNMENT
11/2/2012	\$31.78	OFFICE DEPOT #479
11/2/2012	\$121.51	CLINE HOSE & HYDRAULICS
11/2/2012	\$25.00	SC LAW ENFORCEMENT
11/2/2012	\$184.44	OFFICE DEPOT #1214
11/2/2012	\$190.49	SFI ELECTRONICS LLC
11/2/2012	\$128.27	OFFICE DEPOT #1099
11/2/2012	\$85.00	QUESTIONS UNLIMITED
11/2/2012	\$22.20	TARGET 00011825
11/2/2012	\$30.45	THE HOME DEPOT 1127
11/2/2012	\$114.00	MENC
11/2/2012	\$174.08	WM SUPERCENTER#5487
11/2/2012	\$201.99	HAWKINS TOWING INC
11/2/2012	\$12.99	J W VAUGHN CO INC
11/2/2012	\$100.00	JEAN'S BUS SERVICE
11/2/2012	\$450.55	AMAZING THREADS
11/2/2012	\$25.00	SC LAW ENFORCEMENT
11/2/2012	\$51.48	ADVANCE AUTO PARTS #5440
11/2/2012	\$16.01	MICHAELS #6001
11/2/2012	\$7.87	LOWES #01718

11/2/2012	\$1,051.00	INSTRUMART
11/2/2012	\$354.51	JOHNSTONE SUPPLY-GREENVIL
11/2/2012	\$211.95	CAROLINA LAWN & TRACTOR
11/2/2012	\$18.39	FASTENAL COMPANY01
11/2/2012	(\$186.22)	JOHNSTONE SUPPLY-GREENVIL
11/2/2012	\$25.99	JOHNSTONE SUPPLY-GREENVIL
11/2/2012	\$432.10	SHEALY ELECT 803-227-0599
11/2/2012	\$52.25	ADVANCE AUTO PARTS #5440
11/2/2012	\$1,003.99	HERITAGE FOOD SERVICE
11/2/2012	\$83.75	PALMETTO SCHOOL PORTRA
11/2/2012	\$51.93	PORTER PAINTS 9388
11/2/2012	\$89.21	CRESCENT SUPPLY COMPANY I
11/2/2012	\$144.84	ADVANCE AUTO PARTS #5330
11/2/2012	\$83.16	THE TRANE COMPANY
11/2/2012	\$50.56	WM SUPERCENTER#0640
11/2/2012	\$8.97	BI-LO 704
11/2/2012	\$27.45	ELLIS FLOORING SALES #43
11/2/2012	\$100.00	VISION SCREENPRINTING-
11/2/2012	\$306.72	SCHOLASTIC BOOK FAIRS
11/2/2012	\$85.39	B & D INDUSTRIAL INC
11/2/2012	\$63.69	INGLES STORE #74
11/2/2012	\$41.08	PUBLIX #530
11/2/2012	\$13.40	WM SUPERCENTER#0640
11/2/2012	\$167.48	LOWES #01983
11/2/2012	\$71.14	WM SUPERCENTER#5487
11/2/2012	\$226.68	BATTERY SPECIALISTS
11/2/2012	\$1,073.08	HERTZ EQUIPMENT
11/2/2012	\$46.89	THE TRANE COMPANY
11/2/2012	\$341.70	THE TRANE COMPANY
11/2/2012	\$557.70	HOLDER ELECTRIC SUPPLY
11/2/2012	\$62.59	MCMASTER-CARR
11/2/2012	\$12.94	J W VAUGHN CO INC
11/2/2012	\$174.00	AMERICAN MATH COMPETITION
11/2/2012	\$73.14	ADVANCE AUTO PARTS #5440
11/2/2012	\$5.22	WW GRAINGER
11/2/2012	\$374.03	SIMPLEX GRINNELL WEB P
11/2/2012	\$185.69	ADVANCE AUTO PARTS #5440
11/2/2012	\$89.76	CHRISTOPHER TRUCKS
11/2/2012	\$116.80	USPS 45818106829832383
11/2/2012	\$222.26	MUSIC ROAD INN
11/2/2012	\$38.16	LIFE SAFETY & COMM. SYS
11/2/2012	\$1,131.89	WALMART.COM 8009666546
11/2/2012	\$30.00	BI-LO 273
11/2/2012	\$23.76	Amazon.com
11/2/2012	\$300.00	THE PARTY MACHINE
11/2/2012	\$12.60	DOLRTREE 4090 00040907
11/2/2012	\$7.09	NAPA AUTO 0022603
11/2/2012	\$1,405.08	BLACK ELECTRICAL SUPPLY I
11/2/2012	\$603.04	LOWES #01718
11/2/2012	\$16.23	WW GRAINGER
11/2/2012	\$69.58	TMS SOUTH
11/2/2012	\$453.68	BC CANNON CO INC

11/2/2012	\$36.74	THE TRANE COMPANY
11/2/2012	\$3,050.26	FIRST TEAM SPORTS
11/2/2012	\$20.08	LOWES #00667
11/2/2012	\$5,785.37	NETWORK CONTROLS
11/2/2012	\$9.28	THE HOME DEPOT #1124
11/2/2012	\$74.47	BI-LO 195
11/2/2012	\$2,701.09	FIRST TEAM SPORTS
11/2/2012	\$16.63	LOWES #01718
11/2/2012	\$160.14	LIFE SAFETY & COMM. SYS
11/2/2012	\$23.21	LOWES #01983
11/2/2012	\$240.73	CEG WOODRUFF ROAD LLC
11/2/2012	\$28.05	LOWES #00667
11/2/2012	\$48.71	LOWES #01718
11/2/2012	\$55.09	OFFICE DEPOT #479
11/2/2012	\$10.87	DOLLAR-GENERAL #6407
11/2/2012	\$43.98	PORTER PAINTS 9388
11/2/2012	\$332.97	CAROLINA LAWN & TRACTOR
11/2/2012	\$207.54	CAMCOR INC
11/2/2012	\$109.25	THE TRANE COMPANY
11/2/2012	\$19.25	JOYCE EQUIPMENT COMPANY
11/2/2012	\$1,151.16	ACCUTECH ENGRAVING & AW
11/2/2012	\$640.61	SHERWIN WILLIAMS #2735
11/2/2012	\$88.38	BLACK ELECTRICAL SUPPLY I
11/2/2012	\$979.97	SILMAR ELECTRONICS
11/2/2012	\$977.81	CHAMPION LIGHTING & SPLY
11/2/2012	\$102.13	UTRECHT ART SUPPLIES #
11/2/2012	\$22.84	BANKS APPLIANCE PARTS & S
11/2/2012	\$40.16	WW GRAINGER
11/2/2012	\$127.13	WW GRAINGER
11/2/2012	\$1,062.02	NATL BUS SALES & LEASING
11/2/2012	\$25.00	SC LAW ENFORCEMENT
11/2/2012	\$95.08	LOWES #00667
11/2/2012	\$179.00	CARSON'S NUT-BOLT & TO
11/2/2012	\$22.24	LOWES #00667
11/2/2012	\$88.33	MELLOW MUSHROOM GREENV
11/2/2012	\$22.73	JOHNSTONE SUPPLY-GREENVIL
11/2/2012	\$94.53	SHERWIN WILLIAMS #2785
11/2/2012	\$85.86	HEATHERLY BROS AUTO SERVI
11/2/2012	\$179.20	GREENVILLE FENCE CO
11/2/2012	\$28.61	PARTY CITY #200
11/2/2012	\$210.72	ADVANCE AUTO PARTS #5440
11/5/2012	\$15.04	SPINX #178
11/5/2012	\$61.46	OFFICE DEPOT #479
11/5/2012	\$95.72	HOLDER ELECTRIC SUPPLY
11/5/2012	\$170.07	Amazon.com
11/5/2012	\$357.11	LOWES #01718
11/5/2012	\$51.85	LA QUINTA INNS 0594
11/5/2012	\$8.26	ADVANCE AUTO PARTS #5440
11/5/2012	\$5.31	J W VAUGHN CO INC
11/5/2012	\$178.20	CHICK-FIL-A #00726
11/5/2012	\$113.40	CHICK-FIL-A #00466
11/5/2012	\$32.46	THE HOME DEPOT 1127

11/5/2012	\$110.84	LOWES #00667
11/5/2012	\$95.34	0624 BP SP TRV RE SC
11/5/2012	\$75.68	HOLDER ELECTRIC SUPPLY
11/5/2012	\$178.20	CHICK-FIL-A #00726
11/5/2012	\$56.94	THE TRANE COMPANY
11/5/2012	\$47.67	ACADEMY SPORTS #215
11/5/2012	\$61.66	JOHNSTONE SUPPLY-GREENVIL
11/5/2012	\$125.61	TMS SOUTH
11/5/2012	\$283.50	CHICK-FIL-A #01076
11/5/2012	\$49.00	ROBOMATTER, INC
11/5/2012	\$1,161.23	VIRCO INC.
11/5/2012	\$13.77	THE HOME DEPOT #1126
11/5/2012	\$126.04	FUDDRUCKERS 7097
11/5/2012	\$61.01	SAUNDERS OFFICE SUPPLY
11/5/2012	\$90.97	HOLIDAY INN EXPRESS & STE
11/5/2012	\$60.00	RACEWAY6745 54067459
11/5/2012	(\$179.84)	THE TRANE COMPANY
11/5/2012	\$249.20	LOWES #00528
11/5/2012	\$32.00	HARBOR FREIGHT TOOLS 96
11/5/2012	\$95.10	JOHNSTONE SUPPLY-GREENVIL
11/5/2012	\$117.60	BLACK ELECTRICAL SUPPLY I
11/5/2012	\$196.02	CHICK-FIL-A #00726
11/5/2012	\$162.00	CUSTOM SIGNS
11/5/2012	\$122.19	PETSMART INC 1300
11/5/2012	\$30.01	SUNOCO 0643315500
11/5/2012	\$33.90	IDSUPERSTOR
11/5/2012	\$60.11	KANPAI OF TOKYO- GREENVIL
11/5/2012	\$501.35	SHERWIN WILLIAMS #2628
11/5/2012	\$321.53	C C DICKSON CO 1063
11/5/2012	\$362.05	THE TRANE COMPANY
11/5/2012	\$91.27	THE TRANE COMPANY
11/5/2012	\$25.10	TMS SOUTH
11/5/2012	\$42.40	OFFICE DEPOT #62
11/5/2012	\$137.43	BLACK ELECTRICAL SUPPLY I
11/5/2012	\$9.56	INGLES STORE #41
11/5/2012	\$23.30	PARTY CITY #200
11/5/2012	\$1,049.40	C C DICKSON CO 1004
11/5/2012	\$545.90	HOLDER ELECTRIC SUPPLY
11/5/2012	\$51.85	LA QUINTA INNS 0594
11/5/2012	\$50.00	HAPPY COW CREAMERY
11/5/2012	\$63.62	CITY OF GREENVILLE ZOO
11/5/2012	\$113.62	MCMASTER-CARR
11/5/2012	\$41.98	THE TRANE COMPANY
11/5/2012	\$75.79	TMS SOUTH
11/5/2012	\$48.26	CRESCENT SUPPLY COMPANY I
11/5/2012	\$28.77	JOHNSTONE SUPPLY-GREENVIL
11/5/2012	\$25.00	SC LAW ENFORCEMENT
11/5/2012	\$234.67	CRESCENT SUPPLY COMPANY I
11/5/2012	\$81.41	TMS SOUTH
11/5/2012	\$200.00	EXPERIENCE CAREER FAIR
11/5/2012	\$590.96	COOK & BOARDMAN OF
11/5/2012	\$47.94	HICKORY POINT 33

11/5/2012	\$175.62	FOLLETT LIBRARY RES
11/5/2012	\$18.83	TMS SOUTH
11/5/2012	\$316.26	JOYCE EQUIPMENT COMPANY
11/5/2012	\$460.06	JOHNSTONE SUPPLY-GREENVIL
11/5/2012	\$25.00	SC LAW ENFORCEMENT
11/5/2012	\$80.55	AAA SUPPLY - GVILLE
11/5/2012	\$8,150.93	DMI DELL K-12 PTR
11/5/2012	\$43.01	AAA SUPPLY - GVILLE
11/5/2012	\$317.97	THE TOOL SHED
11/5/2012	\$71.55	TLF LILLIES ON MAIN
11/5/2012	\$25.00	SC LAW ENFORCEMENT
11/5/2012	\$106.34	CARQUEST 01013663
11/5/2012	\$40.84	HOBBY LOBBY #0318
11/5/2012	\$180.13	BEST BUY 00002725
11/5/2012	\$25.00	SC LAW ENFORCEMENT
11/5/2012	\$26.44	JOHNSTONE SUPPLY-GREENVIL
11/5/2012	\$46.50	BARNES & NOBLE #2221
11/5/2012	\$21.87	BLACK ELECTRICAL SUPPLY I
11/5/2012	\$33.41	TMS SOUTH
11/5/2012	\$12,828.20	DMI DELL K-12 PTR
11/5/2012	\$196.02	CHICK-FIL-A #00726
11/5/2012	\$14.63	AAA SUPPLY - GVILLE
11/5/2012	\$88.08	BARNES & NOBLE #2221
11/5/2012	\$95.39	STAPLS9233385863000
11/5/2012	\$233.92	BINSWANGER GLASS #043
11/5/2012	\$303.66	JOHNSTONE SUPPLY-GREENVIL
11/5/2012	\$58.93	SCHOLASTIC INC. KEY 22
11/5/2012	\$900.11	BLACK ELECTRICAL SUPPLY I
11/5/2012	\$321.30	CLOTHINGSHOWROOM.CO
11/5/2012	\$45.75	ADVANCE AUTO PARTS #5440
11/5/2012	\$51.85	LA QUINTA INNS 0594
11/5/2012	\$21.87	BLACK ELECTRICAL SUPPLY I
11/5/2012	\$263.90	THE OLIVE GARD00016238
11/5/2012	\$178.20	CHICK-FIL-A #00726
11/5/2012	\$21.87	BLACK ELECTRICAL SUPPLY I
11/5/2012	\$1,165.67	JOHNSTONE SUPPLY-GREENVIL
11/5/2012	\$26.50	WILSONS 5 TO \$1 STORES
11/5/2012	\$30.00	VZWRLSS PRPAY AUTOPAY
11/5/2012	\$15.76	NAPA AUTO 0023416
11/5/2012	\$1,483.99	ADVANCE AUTO PARTS #5440
11/5/2012	\$2,516.37	BEST WESTERN HOTELS
11/5/2012	\$902.00	HAPPY COW CREAMERY
11/5/2012	\$142.74	PIEDMONT ELEC DSTRBTRS
11/5/2012	\$29.94	1STOPSQUARE
11/5/2012	\$94.21	U S STYLE INC
11/5/2012	\$279.68	COURTYARD BY MARRIOTT ALT
11/5/2012	\$20.53	HOBBY LOBBY #328
11/5/2012	\$8.35	WM SUPERCENTER#1244
11/5/2012	\$302.40	HAWKINS TOWING INC
11/5/2012	\$751.83	KELLE
11/5/2012	\$94.54	BRAME SPECIALTY CO INC
11/5/2012	\$75.00	KANGAROO EXP #3061

11/5/2012	\$25.19	TMS SOUTH
11/5/2012	\$150.00	SAMANTHA GRACE DESIGNS
11/5/2012	\$30.40	JOHNSTONE SUPPLY-GREENVIL
11/5/2012	\$51.85	LA QUINTA INNS 0594
11/5/2012	\$938.42	HERITAGE FOOD SERVICE
11/5/2012	\$486.56	HILTON HOTELS PALMR HS
11/5/2012	\$36.89	LITTLE CAESARS 0101 0013
11/5/2012	\$246.66	BOBCAT OF GREENVILLE
11/5/2012	\$437.96	BLACK ELECTRICAL SUPPLY I
11/5/2012	\$20.00	VZWRLSS PRPAY AUTOPAY
11/5/2012	\$41.79	AC MOORE STR 58
11/5/2012	(\$33.90)	PAYPAL EXPANDINGEX
11/5/2012	\$50.09	KANPAI OF TOKYO- GREENVIL
11/5/2012	\$19.60	NAPA AUTO 0022603
11/5/2012	\$198.67	JOHNSTONE SUPPLY-GREENVIL
11/5/2012	\$298.48	JOHNSTONE SUPPLY-GREENVIL
11/5/2012	\$19.58	JOHNSTONE SUPPLY-GREENVIL
11/5/2012	\$13.52	TMS SOUTH
11/5/2012	\$1,114.11	JOHNSTONE SUPPLY-GREENVIL
11/5/2012	\$25.00	SC LAW ENFORCEMENT
11/5/2012	\$8.50	THE HOME DEPOT 1127
11/5/2012	\$129.79	SHERWIN WILLIAMS #2735
11/5/2012	\$90.97	HOLIDAY INN EXPRESS & STE
11/5/2012	\$140.00	SUBWAY 00482315
11/5/2012	\$985.80	NORFOLK WIRE & ELECTRONIC
11/5/2012	\$217.79	AAA SUPPLY - GVILLE
11/5/2012	\$160.00	SC PARK SERVICE
11/5/2012	\$72.76	THE TRANE COMPANY
11/5/2012	\$6.61	J W VAUGHN CO INC
11/5/2012	\$45.94	THE HOME DEPOT 1119
11/5/2012	\$69.29	NAPA AUTO 0022603
11/5/2012	\$29.00	LOWES #01718
11/5/2012	\$193.47	Amazon.com
11/5/2012	\$51.85	LA QUINTA INNS 0594
11/5/2012	\$13.08	INGLES STORE #206
11/5/2012	\$46.53	J W VAUGHN CO INC
11/5/2012	(\$432.19)	CHRISTOPHER TRUCKS
11/5/2012	\$17.86	TMS SOUTH
11/5/2012	\$47.78	ADVANCE AUTO PARTS #5440
11/5/2012	\$20.14	TMS SOUTH
11/5/2012	\$42.45	TMS SOUTH
11/5/2012	\$32.36	CAROLINA LAWN & TRACTOR
11/5/2012	\$84.11	AAA SUPPLY - GVILLE
11/5/2012	\$822.23	BLANCHARD MACHINERY
11/5/2012	\$200.00	CSO RESEARCH INC
11/5/2012	\$18.08	JOHNSTONE SUPPLY-GREENVIL
11/5/2012	\$449.47	RONNIES RESTAURANT
11/5/2012	\$69.48	LOWES #00528
11/5/2012	\$90.97	HOLIDAY INN EXPRESS & STE
11/5/2012	\$526.14	FAIRFIELD INN-COLUMBIA NW
11/5/2012	\$11.29	CHICK-FIL-A #00466
11/5/2012	\$167.70	HAYWOOD MALL 4825

11/5/2012	\$1,408.01	TPP THATPETPLACE
11/5/2012	\$439.56	HAMPTON INN I-20 CLEM
11/5/2012	\$68.85	GOS// GREENVILLE OFFICE S
11/5/2012	\$253.28	BARNES & NOBLE #2558
11/5/2012	\$34.88	TMS SOUTH
11/5/2012	\$134.83	THE TRANE COMPANY
11/5/2012	\$55.06	ANDY OXY CO INC 6
11/5/2012	\$247.21	CARRABBAS 9104
11/5/2012	\$249.10	PORTER PAINTS 9388
11/5/2012	\$42.87	BARNES & NOBLE #2221
11/5/2012	\$80.00	ANDERSON BROS
11/5/2012	\$58.78	DOMINO'S 5674
11/5/2012	\$31.86	BI-LO 188
11/5/2012	\$138.64	FLINN SCIENTIFIC, I
11/5/2012	\$73.46	KEVIN WHITAKER CHEVROLET
11/5/2012	\$428.88	JOYCE EQUIPMENT COMPANY
11/5/2012	\$3.10	ADVANCE AUTO PARTS #5440
11/5/2012	\$30.08	VZWRLSS APOCC VISE
11/5/2012	\$20.00	CAROLINA LOCKSMITHS
11/5/2012	\$265.00	C C DICKSON CO 1004
11/5/2012	\$201.08	HOLDER ELECTRIC SUPPLY
11/5/2012	\$300.00	LIZARDS THICKET DUTCH SQU
11/5/2012	\$31.31	SUBWAY 00265082
11/5/2012	\$30.51	BARNES & NOBLE #2221
11/5/2012	\$216.99	HERITAGE FOOD SERVICE
11/5/2012	\$30.00	VZWRLSS PRPAY AUTOPAY
11/5/2012	\$60.00	QT 1115 91011155
11/5/2012	\$196.02	CHICK-FIL-A #00726
11/5/2012	\$27.00	LITTLE CAESARS 0101 0009
11/5/2012	\$89.95	TMS SOUTH
11/5/2012	\$51.85	LA QUINTA INNS 0594
11/5/2012	\$48.76	J L WYNN AND SONS
11/5/2012	\$155.21	IMAGE PRINTING OF SC
11/5/2012	\$135.00	LITTLE CAESARS 0101 0015
11/5/2012	\$140.00	SUBWAY 00482315
11/5/2012	\$43.23	J L WYNN AND SONS
11/5/2012	\$157.45	THE OLIVE GARD00012310
11/5/2012	\$59.95	ACT REGISTRATION
11/5/2012	\$25.44	0624 BP SP TRV RE SC
11/5/2012	\$406.74	WAGS R.V. SERVICE
11/5/2012	\$979.97	SILMAR ELECTRONICS
11/5/2012	\$360.00	SUBWAY 00482315
11/5/2012	\$20.89	TMS SOUTH
11/5/2012	\$46.62	LANDSCAPERS SUPPLY
11/5/2012	\$339.22	PRO AUTO PARTS WARE
11/5/2012	\$4,607.68	DMI DELL K-12 PTR
11/6/2012	\$715.58	LOWES #01983
11/6/2012	\$1,112.85	THE TRANE COMPANY
11/6/2012	\$240.62	PENSKE TRK LSG 026510
11/6/2012	\$5.97	PUBLIX #602
11/6/2012	\$89.82	Amazon.com
11/6/2012	\$67.83	CITGO CORNER MART # 51

11/6/2012	\$56.88	Amazon.com
11/6/2012	\$98.05	C C DICKSON CO 1063
11/6/2012	\$16.20	LOWES #00667
11/6/2012	\$218.32	SMITHTURF AND IRRIGATI
11/6/2012	\$116.60	CRESCENT SUPPLY COMPANY I
11/6/2012	\$23.47	SHERWIN WILLIAMS #2628
11/6/2012	\$33.90	OFFICE MAX
11/6/2012	\$154.08	LONG TRAILER & BODY SERVI
11/6/2012	\$25.00	SC LAW ENFORCEMENT
11/6/2012	\$14.37	CRESCENT SUPPLY COMPANY I
11/6/2012	(\$83.08)	COOK & BOARDMAN OF
11/6/2012	\$30.84	LOWES #00667
11/6/2012	(\$47.68)	BEST BUY 00002725
11/6/2012	\$25.90	GREENVILLE TURF AND TRACT
11/6/2012	\$6.25	DUNCANS HOME CENTER
11/6/2012	\$74.70	WILCO 925 00009258
11/6/2012	\$9.84	BI-LO 274
11/6/2012	\$12.33	GREENVILLE TURF AND TRACT
11/6/2012	\$407.57	HOLDER ELECTRIC SUPPLY
11/6/2012	\$79.49	NAPA AUTO 0023416
11/6/2012	\$49.04	NAPOLI PIZZERIA
11/6/2012	\$21.12	PORTER PAINTS 9388
11/6/2012	\$50.00	SPINX #166
11/6/2012	\$31.80	MOONVILLE SIGNS, INC
11/6/2012	\$11.53	Amazon.com
11/6/2012	\$51.51	BI-LO 608
11/6/2012	\$32.49	CRESCENT SUPPLY COMP INC
11/6/2012	\$42.67	FGS HARDWARE
11/6/2012	\$184.55	GREENVILLE TURF AND TRACT
11/6/2012	\$75.00	LOVES COUNTRY 00003962
11/6/2012	\$342.92	FATZ CAFE 4
11/6/2012	\$14.26	LOWES #01718
11/6/2012	\$257.13	Amazon.com
11/6/2012	\$119.82	CHEERLEADING COMPANY
11/6/2012	\$1,037.24	LOWES #01718
11/6/2012	(\$153.98)	HILTON HEAD QUALITY INN S
11/6/2012	\$564.00	SKILLSUSA ORG
11/6/2012	\$46,945.05	VZWRLSS IVR VE
11/6/2012	\$470.64	COOK & BOARDMAN OF
11/6/2012	\$26.27	HOLDER ELECTRIC SUPPLY
11/6/2012	\$45.24	PETSMART INC 1300
11/6/2012	\$44.40	ACADEMY SPORTS #219
11/6/2012	\$72.88	C C DICKSON CO 1079
11/6/2012	\$83.21	TRACTOR-SUPPLY-CO #0474
11/6/2012	\$47.06	LOWES #01718
11/6/2012	\$15.01	LOWES #00667
11/6/2012	\$146.88	Amazon.com
11/6/2012	\$551.20	CUSTOM SIGNS
11/6/2012	\$199.04	Amazon.com
11/6/2012	\$442.72	LOWES #01983
11/6/2012	\$165.28	PORTER PAINTS 9388
11/6/2012	\$11.84	GREENVILLE TURF AND TRACT

11/6/2012	\$9.54	CRESCENT SUPPLY COMPANY I
11/6/2012	\$194.21	CAMCOR INC
11/6/2012	\$14.31	CRESCENT SUPPLY COMP INC
11/6/2012	\$40.92	ANDY MARK INC
11/6/2012	\$104.00	Amazon.com
11/6/2012	\$1,034.35	LOWES #01718
11/6/2012	\$123.09	SOCIAL STUDIES SCH SRV
11/6/2012	\$44.55	QT 1115 91011155
11/6/2012	\$306.48	GREENVILLE TURF AND TRACT
11/6/2012	\$49.00	ASSOC SUPERV AND CURR
11/6/2012	\$123.62	COOK & BOARDMAN OF
11/6/2012	\$36.97	RADIOSHACK 00196238
11/6/2012	\$25.00	SC LAW ENFORCEMENT
11/6/2012	(\$25.42)	TRACTOR SUPPLY #747
11/7/2012	\$160.39	BI-LO 624
11/7/2012	\$63.06	BUSINESS-SUPPLY.COM
11/7/2012	\$49.95	BI-LO 704
11/7/2012	\$139.47	KEVIN WHITAKER CHEVROLET
11/7/2012	\$200.24	WM SUPERCENTER#0640
11/7/2012	\$22.96	SCHOLASTIC INC. KEY 22
11/7/2012	\$33.90	THE HOME DEPOT 1127
11/7/2012	\$163.09	TRIANGLE RENT A CAR LLC #
11/7/2012	\$292.38	WM SUPERCENTER#0640
11/7/2012	\$49.90	TARGET 00011825
11/7/2012	\$282.54	ELLIS FLOORING SALES #43
11/7/2012	\$163.09	TRIANGLE RENT A CAR LLC #
11/7/2012	(\$18.09)	LOWES #01718
11/7/2012	\$107.45	MEDIA MANAGEMENT SERVICE
11/7/2012	\$28.99	ORIENTAL TRADING CO
11/7/2012	\$496.54	PRESENTATION SYSTEMS SO
11/7/2012	\$18.50	TARGET 00011825
11/7/2012	\$150.00	GOOGLE 4N6 Fanatics
11/7/2012	\$10.00	EB LIVWELL AT WORK N
11/7/2012	\$50.83	TLF A ARRANGEMENT
11/7/2012	\$120.54	AMAZON MKTPLACE PMTS
11/7/2012	\$24.07	JOHNSTONE SUPPLY-GREENVIL
11/7/2012	\$3.96	ADVANCE AUTO PARTS #5740
11/7/2012	\$44.10	WM SUPERCENTER#0640
11/7/2012	(\$14.99)	SPINX #166
11/7/2012	\$997.82	APPLE STORE #R355
11/7/2012	(\$250.00)	EDISTO SALES & RENTALS R
11/7/2012	\$117.60	BLACK ELECTRICAL SUPPLY I
11/7/2012	\$52.97	AC MOORE STR 58
11/7/2012	\$223.18	MOORE & BALLIEW OIL COMPA
11/7/2012	\$24.07	JOHNSTONE SUPPLY-GREENVIL
11/7/2012	\$23.74	STAPLES 00105536
11/7/2012	\$32.12	LOWES #00528
11/7/2012	\$9.97	THE HOME DEPOT #1124
11/7/2012	\$15.85	PARTY CITY #200
11/7/2012	\$19.82	Amazon.com
11/7/2012	\$20.85	CARLSTEDTS LLC
11/7/2012	\$55.91	U-HAULEXECUTIVE DETAIL

11/7/2012	\$623.28	BC CANNON CO INC
11/7/2012	\$74.00	NASSP1/NHS/NJHS/NASC
11/7/2012	\$45.00	0624 BP SP TRV RE SC
11/7/2012	\$250.99	TARGET 00018705
11/7/2012	\$644.48	LOWES #01983
11/7/2012	\$39.96	BI-LO 273
11/7/2012	\$147.50	TRAVINIA ITALIAN KITCH
11/7/2012	\$100.00	0624 BP SP TRV RE SC
11/7/2012	\$43.32	JOHNSTONE SUPPLY-GREENVIL
11/7/2012	\$15.97	SCHOLASTIC INC. KEY 22
11/7/2012	\$226.27	U-HAULEXECUTIVE DETAIL
11/8/2012	\$207.76	UPSTATE TROPHIES INC
11/8/2012	\$15.89	AUTOZONE #1010
11/8/2012	\$23.24	HOLDER ELECTRIC SUPPLY
11/8/2012	\$25.18	C C DICKSON CO 1004
11/8/2012	\$28.00	EXPEDIA 151950829782
11/8/2012	\$44.05	BI-LO 608
11/8/2012	\$53.00	AAA LOCKSMITH & ALARM COM
11/8/2012	\$38.44	WM SUPERCENTER#2265
11/8/2012	\$151.72	SHERWIN WILLIAMS #2628
11/8/2012	\$120.27	GREENVILLE OFFICE SUPPLY
11/8/2012	\$363.83	OFFICE DEPOT #1099
11/8/2012	\$15.88	STAPLES 00105536
11/8/2012	\$10.88	WILSONS 5 TO \$1 STORES
11/8/2012	\$205.00	CITY OF GREENVILLE ZOO
11/8/2012	\$241.90	DELTA AIR 0067145237816
11/8/2012	\$5.22	LOWES #00667
11/8/2012	\$32.86	DOLRTREE 930 00009308
11/8/2012	\$15.89	RADIOSHACK 00187518
11/8/2012	\$42.83	PUBLIX #632
11/8/2012	\$73.69	THE TRANE COMPANY
11/8/2012	\$112.92	FORMS AND SUPPLY-AOPD
11/8/2012	\$30.07	LE BLEU
11/8/2012	\$105.95	APPLE STORE #R355
11/8/2012	\$57.88	WM SUPERCENTER#2265
11/8/2012	\$25.00	SC LAW ENFORCEMENT
11/8/2012	\$72.07	ROOTS
11/8/2012	\$720.00	LAMINEX INC
11/8/2012	\$241.90	DELTA AIR 0067145241035
11/8/2012	\$87.83	HOLDER ELECTRIC SUPPLY
11/8/2012	\$293.47	BED BATH & BEYOND #349
11/8/2012	\$19.08	COWART AWARDS
11/8/2012	\$136.75	HOLDER ELECTRIC SUPPLY
11/8/2012	\$36.74	THE TRANE COMPANY
11/8/2012	\$52.94	THE HOME DEPOT 1119
11/8/2012	\$231.08	CRESCENT SUPPLY COMPANY I
11/8/2012	\$20.73	CAROLINA INTL TRUCKS
11/8/2012	\$241.90	DELTA AIR 0067145237814
11/8/2012	\$241.90	DELTA AIR 0067145237817
11/8/2012	\$31.78	LOWES #01718
11/8/2012	\$586.00	ANTHONY GRAPHICS
11/8/2012	\$370.50	LOWES #01718

11/8/2012	\$116.71	CRESCENT SUPPLY COMPANY I
11/8/2012	\$296.12	GREENVILLE WATER SYSTEM
11/8/2012	\$224.36	BED BATH & BEYOND #349
11/8/2012	\$1,170.00	GOOGLE Stork Systems
11/8/2012	\$558.45	FREESTYLE PHOTO
11/8/2012	\$25.00	SC LAW ENFORCEMENT
11/8/2012	\$225.00	UNIVERSITY OF GA
11/8/2012	\$241.90	DELTA AIR 0067145241033
11/8/2012	\$1.73	LOWES #01983
11/8/2012	\$241.90	DELTA AIR 0067145241036
11/8/2012	\$25.00	SC LAW ENFORCEMENT
11/8/2012	\$35.00	EXPEDIA 151950826911
11/8/2012	\$228.88	GOS// GREENVILLE OFFICE S
11/8/2012	\$24.30	GIGI'S CUPCAKES
11/8/2012	\$119.35	TRACTOR SUPPLY CO #1541
11/8/2012	\$59.21	LOWES #01718
11/8/2012	\$35.06	WM SUPERCENTER#2265
11/8/2012	\$241.90	DELTA AIR 0067145241034
11/8/2012	\$32.85	WM SUPERCENTER#0640
11/8/2012	\$28.62	SAUNDERS OFFICE SUPPLY
11/8/2012	\$56.94	THE TRANE COMPANY
11/8/2012	\$39.96	WM SUPERCENTER#0640
11/8/2012	\$93.69	W.P.LAW, INC
11/8/2012	\$86.71	PUBLIX #602
11/8/2012	\$23.04	HOLDER ELECTRIC SUPPLY
11/8/2012	\$241.90	DELTA AIR 0067145237815
11/8/2012	\$203.50	ADI SECURITY PRD CB
11/8/2012	\$104.94	GREENVILLE ARMY STORE
11/8/2012	\$377.37	THE NATIONAL BETA CLUB
11/8/2012	\$77.27	CRESCENT SUPPLY COMPANY I
11/8/2012	\$200.00	WM SUPERCENTER#0631
11/8/2012	\$30.73	BI-LO 57
11/8/2012	\$7.97	FASTENAL COMPANY01
11/8/2012	\$23.30	LOWES #01718
11/8/2012	\$779.10	SILMAR ELECTRONICS
11/8/2012	\$3.30	WM SUPERCENTER#4583
11/8/2012	\$8.48	CRESCENT SUPPLY COMPANY I
11/8/2012	\$241.90	DELTA AIR 0067145237818
11/8/2012	\$31.69	WARES AUTO AND TRUCK PART
11/8/2012	\$304.35	QUILL CORPORATION
11/8/2012	\$635.76	THE TRANE COMPANY
11/8/2012	\$46.75	USPS 45818006829808870
11/9/2012	\$60.65	THE TOOL SHED
11/9/2012	\$17.96	WM SUPERCENTER#0640
11/9/2012	\$4.65	TMS SOUTH
11/9/2012	\$113.00	J W VAUGHN CO INC
11/9/2012	\$635.10	JOHNSTONE SUPPLY-GREENVIL
11/9/2012	\$195.00	JOYCE EQUIPMENT COMPANY
11/9/2012	\$105.99	OREILLY AUTO 00016253
11/9/2012	\$218.58	CLINE HOSE & HYDRAULICS
11/9/2012	\$28.00	TEACHERSPAYTEACHERS
11/9/2012	\$92.87	THE TOOL SHED

11/9/2012	\$21.20	ANDERSON STAMP AND ENGRAV
11/9/2012	\$29.82	FOOD LION # 2644
11/9/2012	\$525.92	BLACK ELECTRICAL SUPPLY I
11/9/2012	\$437.01	PENN PRINTS INC
11/9/2012	\$1,473.76	RAY'S VACUUM & SEWING
11/9/2012	\$144.49	BWI - GREENVILLE/
11/9/2012	\$16.73	SHERWIN WILLIAMS #2628
11/9/2012	\$13.09	C C DICKSON CO 1063
11/9/2012	\$126.90	USPS 45880006929809035
11/9/2012	\$176.51	TMS SOUTH
11/9/2012	\$1,510.50	TJS CO
11/9/2012	\$32.93	BI-LO 624
11/9/2012	\$45.00	USPS 45362602729803178
11/9/2012	\$72.22	CRESCENT SUPPLY COMPANY I
11/9/2012	\$24.83	LOWES #00667
11/9/2012	\$141.73	NATL BUS SALES & LEASING
11/9/2012	\$35,540.00	NETWORK CONTROLS
11/9/2012	\$260.95	PBD SCHOOL BOOK DIV
11/9/2012	\$101.00	LOWES #01983
11/9/2012	\$57.24	THE PINK MONOGRAM
11/9/2012	\$54.97	BI-LO 608
11/9/2012	\$31.59	THE HOME DEPOT 1119
11/9/2012	\$36.24	JOHNSTONE SUPPLY-GREENVIL
11/9/2012	\$126.90	PETSMART INC 400
11/9/2012	\$152.86	BENNETTS' FRAME & ART GAL
11/9/2012	\$24.07	JOHNSTONE SUPPLY-GREENVIL
11/9/2012	\$1,327.64	JOHNSTONE SUPPLY-GREENVIL
11/9/2012	\$2.74	WM SUPERCENTER#0640
11/9/2012	\$3.15	THE HOME DEPOT 1127
11/9/2012	\$25.00	SC LAW ENFORCEMENT
11/9/2012	(\$170.05)	NATL BUS SALES & LEASING
11/9/2012	\$7.97	LOWES #01718
11/9/2012	\$269.80	STEVE WEISS MUSIC INC
11/9/2012	\$20.33	WM SUPERCENTER#0631
11/9/2012	\$5.77	JOHNSTONE SUPPLY-GREENVIL
11/9/2012	\$39.58	WM SUPERCENTER#2687
11/9/2012	\$31.74	BATTERY SPECIALISTS
11/9/2012	\$1,490.61	LOWES #01718
11/9/2012	\$262.80	COOK & BOARDMAN OF
11/9/2012	\$79.53	JOHNSTONE SUPPLY-GREENVIL
11/9/2012	\$33.77	LOWES #01983
11/9/2012	\$60.55	LOWES #00667
11/9/2012	\$120.49	WM SUPERCENTER#1244
11/9/2012	\$1,192.50	TJS CO
11/9/2012	\$396.00	THE CHILDRENS MUSEUM OF T
11/9/2012	\$211.95	APPLE STORE #R355
11/9/2012	\$298.97	JOHNSTONE SUPPLY-GREENVIL
11/9/2012	\$25.00	SC LAW ENFORCEMENT
11/9/2012	\$25.00	SC LAW ENFORCEMENT
11/9/2012	\$1,351.51	THE R L BRYAN COMPANY
11/9/2012	\$123.64	CRESCENT SUPPLY COMP INC
11/9/2012	\$14.42	SHEALY ELECT 803-227-0599

11/9/2012	\$26.93	Amazon.com
11/9/2012	\$184.49	JOHNSTONE SUPPLY-GREENVIL
11/9/2012	\$145.00	SQ CAROLINA PARTY PROFES
11/9/2012	\$14.99	PAYPAL AIRSERVER
11/9/2012	\$76.45	FOOD LION # 2644
11/9/2012	\$377.32	THE TOOL SHED
11/9/2012	\$1,012.50	FIND GREAT PEOPLE
11/9/2012	\$509.48	DBC BLICK ART MATERIAL
11/9/2012	\$146.20	WM SUPERCENTER#2265
11/9/2012	(\$403.74)	HMCO BOOKS
11/9/2012	\$821.22	CELEBRATING HOME
11/9/2012	\$42.07	INGLES STORE #32
11/9/2012	\$7,182.09	ATT CONS PHONE PMT
11/9/2012	\$694.64	AAA SUPPLY - GVILLE
11/9/2012	\$136.74	LOWES #00667
11/9/2012	\$51.51	KIMBALL MIDWEST
11/9/2012	\$19.39	JOHNSTONE SUPPLY-GREENVIL
11/9/2012	\$918.00	PBD SCHOOL BOOK DIV
11/9/2012	\$24.07	JOHNSTONE SUPPLY-GREENVIL
11/9/2012	\$298.97	JOHNSTONE SUPPLY-GREENVIL
11/9/2012	\$26.39	MCMASTER-CARR
11/9/2012	\$105.98	PARTY CITY #294
11/9/2012	\$9.53	PETSMART INC 1300
11/9/2012	\$183.34	HAWKINS TOWING INC
11/9/2012	\$40.07	NORFOLK WIRE & ELECTRONIC
11/9/2012	\$6.91	THE HOME DEPOT 1127
11/9/2012	\$343.44	TJS CO
11/9/2012	\$84.80	AMAZING THREADS
11/9/2012	\$682.91	COSTUME CURIO INC
11/9/2012	\$215.53	LOWES #00667
11/9/2012	\$172.22	WM SUPERCENTER#2687
11/9/2012	\$14.81	AUTOZONE #1010
11/9/2012	\$117.49	FUDDRUCKERS OF GRE
11/9/2012	\$115.44	BI-LO 653
11/9/2012	\$744.00	THE PEACE CENTER FOR THE
11/9/2012	\$42.19	SKS BOTTLE&PACKAGING INC
11/9/2012	\$16.94	OREILLY AUTO 00018838
11/9/2012	\$399.50	DRAMATIC PUBLISHING CO IN
11/9/2012	\$5.87	BATTERY SPECIALISTS
11/9/2012	\$61.95	PBD SCHOOL BOOK DIV
11/9/2012	\$10.54	CRESCENT SUPPLY COMP INC
11/9/2012	\$2,591.80	CAMCOR INC
11/9/2012	\$183.06	PLN PRICELINE.COM HTL
11/9/2012	\$25.00	SC LAW ENFORCEMENT
11/9/2012	\$213.39	FOLLETT LIBRARY RES
11/12/2012	\$304.42	PUBLIX #531
11/12/2012	\$92.11	THE TRANE COMPANY
11/12/2012	\$8.00	SC LAW ENFORCEMENT
11/12/2012	\$69.17	JOHNSTONE SUPPLY-GREENVIL
11/12/2012	\$70.59	HP SERVICES
11/12/2012	\$351.82	FIRST TEAM SPORTS
11/12/2012	\$13.66	PANERA BREAD #4380

11/12/2012	\$276.72	SHARP BUSINESS SYS-SC
11/12/2012	\$10.60	LOFTIS PRINTING CO INC
11/12/2012	\$4.24	DOLRTREE 5028 00050286
11/12/2012	\$35.05	CHICK-FIL-A #00713
11/12/2012	\$19.07	COUNTRY BOY'S GARDEN CENT
11/12/2012	\$51.85	SC.GOV
11/12/2012	\$1,950.00	PAYPAL USATESTPREP
11/12/2012	\$625.93	HOBART SERVICE-SE
11/12/2012	\$8.00	SC LAW ENFORCEMENT
11/12/2012	\$40.43	STOP A MINIT #16
11/12/2012	\$6.25	CRESCENT SUPPLY COMPANY I
11/12/2012	\$593.40	HAMPTON INN GREENVILLE GS
11/12/2012	\$40.26	LANDSCAPERS SUPPLY
11/12/2012	\$3,613.49	EXTREMETEES
11/12/2012	\$34.51	J W VAUGHN CO INC
11/12/2012	\$8.00	SC LAW ENFORCEMENT
11/12/2012	\$379.81	THE TRANE COMPANY
11/12/2012	\$50.00	ZA'S BRICK OVEN PI
11/12/2012	\$119.56	KRISPY KREME DOUGH
11/12/2012	\$3.45	TMS SOUTH
11/12/2012	\$25.00	SC LAW ENFORCEMENT
11/12/2012	\$279.77	FIRST TEAM SPORTS
11/12/2012	\$29.62	JOHNSTONE SUPPLY-GREENVIL
11/12/2012	\$81.36	WM SUPERCENTER#4583
11/12/2012	\$24.07	JOHNSTONE SUPPLY-GREENVIL
11/12/2012	\$25.00	KK INSURANCE
11/12/2012	\$2,960.23	ART TO REMEMBER
11/12/2012	\$25.00	SC LAW ENFORCEMENT
11/12/2012	\$207.56	WM SUPERCENTER#2687
11/12/2012	\$24.07	JOHNSTONE SUPPLY-GREENVIL
11/12/2012	\$623.84	GARDEN RIDGE - 018
11/12/2012	\$25.00	SC LAW ENFORCEMENT
11/12/2012	\$58.24	SAUNDERS OFFICE SUPPLY
11/12/2012	\$8.00	SC LAW ENFORCEMENT
11/12/2012	\$129.46	LOWES #00667
11/12/2012	\$25.00	SC LAW ENFORCEMENT
11/12/2012	\$68.76	LOWES #01718
11/12/2012	\$30.00	VZWRLSS PRPAY AUTOPAY
11/12/2012	\$621.00	THE PEACE CENTER FOR THE
11/12/2012	\$30.00	WM SUPERCENTER#0640
11/12/2012	\$55.85	BLACK ELECTRICAL SUPPLY I
11/12/2012	\$890.00	COUNTRY MEATS
11/12/2012	\$243.57	PUBLIX #632
11/12/2012	\$36.06	BLACK ELECTRICAL SUPPLY I
11/12/2012	\$33.04	SUBURBAN PAINT COMPANY
11/12/2012	\$318.75	HERITAGE FOOD SERVICE
11/12/2012	\$283.02	DMI DELL K-12 PTR
11/12/2012	\$49.49	NAPA AUTO 0027617
11/12/2012	\$216.83	NORFOLK WIRE & ELECTRONIC
11/12/2012	\$25.00	SC LAW ENFORCEMENT
11/12/2012	\$8.00	SC LAW ENFORCEMENT
11/12/2012	\$336.00	LIQUID HIGHWAY ROASTERS L

11/12/2012	\$376.00	PAYPAL TEACHERGAMI
11/12/2012	\$68.00	FOOD LION # 2644
11/12/2012	\$3,174.70	APL APPLE ONLINE STORE
11/12/2012	\$122.83	THE TOOL SHED
11/12/2012	\$1,110.19	NAPA AUTO 0023416
11/12/2012	\$21.15	FORMS AND SUPPLY - AOPD
11/12/2012	\$8.00	SC LAW ENFORCEMENT
11/12/2012	\$414.99	DESIGNS UNLIMITED
11/12/2012	\$306.19	HOLDER ELECTRIC SUPPLY
11/12/2012	\$23.56	WM SUPERCENTER#4583
11/12/2012	\$30.00	HATCHER GARDEN AND WOO
11/12/2012	\$8.00	SC LAW ENFORCEMENT
11/12/2012	\$85.22	ADVANCE AUTO PARTS #5440
11/12/2012	\$13.20	HANCOCK FABRICS 1443
11/12/2012	\$227.98	NAPA AUTO 0022603
11/12/2012	\$884.25	STAINEDGLASSTILE.COM
11/12/2012	\$34.48	SCUFFLETOWN ROAD MINI STO
11/12/2012	\$198.00	LIQUID HIGHWAY ROASTERS L
11/12/2012	\$1,554.09	TLF EXPRESSIONS UNLIMITED
11/12/2012	\$1,093.71	WM SUPERCENTER#0631
11/12/2012	(\$33.75)	GIRL SCOUTS OF MTNS TO
11/12/2012	\$37.00	CHILI'S GRILL 01101013
11/12/2012	\$933.00	CAMBRIA AUDIO
11/12/2012	\$83.68	WM SUPERCENTER#2265
11/12/2012	\$8.00	SC LAW ENFORCEMENT
11/12/2012	\$212.93	LEGO EDUCATION
11/12/2012	\$8.00	SC LAW ENFORCEMENT
11/12/2012	\$50.08	VZWRLSS IVR VE
11/12/2012	\$8.00	SC LAW ENFORCEMENT
11/12/2012	\$147.34	HOMEDEPOT.COM
11/12/2012	\$220.95	POSITIVE PROMOTIONS
11/12/2012	\$18.94	THE HOME DEPOT 1119
11/12/2012	\$25.00	SC LAW ENFORCEMENT
11/12/2012	\$21.00	THE CHILDRENS MUSEUM OF T
11/12/2012	\$63.38	CROWN TROPHY
11/12/2012	\$63.02	0624 BP SP TRV RE SC
11/12/2012	\$283.02	JOYCE EQUIPMENT COMPANY
11/12/2012	\$350.05	THE SYSTEM DEPOT
11/12/2012	\$853.72	THE TRANE COMPANY
11/12/2012	\$25.00	SC LAW ENFORCEMENT
11/12/2012	\$25.43	OFFICE DEPOT #62
11/12/2012	\$8.00	SC LAW ENFORCEMENT
11/12/2012	\$24.16	MICHAELS #3855
11/12/2012	\$152.33	WM SUPERCENTER#4583
11/12/2012	\$217.04	GREENVILLE OFFICE SUPPLY
11/12/2012	\$143.10	BLACK ELECTRICAL SUPPLY I
11/12/2012	\$8.00	SC LAW ENFORCEMENT
11/12/2012	\$31.64	JRS MEDICAL
11/12/2012	\$550.38	STAPLES 00118018
11/12/2012	\$69.96	BWI - GREENVILLE/
11/12/2012	\$8.00	SC LAW ENFORCEMENT
11/12/2012	\$25.00	SC LAW ENFORCEMENT

11/12/2012	\$25.00	SC LAW ENFORCEMENT
11/12/2012	\$128.87	HAMPTON INNS
11/12/2012	\$123.79	LOWES #01718
11/12/2012	\$1,017.19	SHARP BUSINESS SYS-SC
11/12/2012	\$36.00	CHARM FACTORY INC
11/12/2012	\$40.00	UNTD WAY OF GREENVILLE
11/12/2012	\$115.83	WM SUPERCENTER#0640
11/12/2012	\$18.89	WM SUPERCENTER#0640
11/12/2012	\$283.50	CHICK-FIL-A #01076
11/12/2012	\$8.00	SC LAW ENFORCEMENT
11/12/2012	\$32.40	THE LITTLE CAFE
11/12/2012	\$39.27	LOWES #00667
11/12/2012	\$119.25	GIRL SCOUTS OF MTNS TO
11/12/2012	\$24.07	JOHNSTONE SUPPLY-GREENVIL
11/12/2012	\$87.00	SQ SCAHPERD
11/12/2012	\$16.14	THE UPS STORE 5547
11/12/2012	\$24.33	WM SUPERCENTER#0640
11/12/2012	\$24.00	BI-LO 273
11/12/2012	\$39.98	ADVANCE AUTO PARTS #5440
11/12/2012	\$18.29	FEDEXOFFICE 00030940
11/12/2012	\$28.70	WM SUPERCENTER#2265
11/12/2012	\$627.17	CUSTOM SIGNS
11/12/2012	\$8.00	SC LAW ENFORCEMENT
11/12/2012	\$15.54	JOHNSTONE SUPPLY-GREENVIL
11/12/2012	\$24.82	INGLES STORE #206
11/12/2012	\$132.84	NAPA AUTO 0022603
11/12/2012	\$248.97	BLACK ELECTRICAL SUPPLY I
11/12/2012	\$16.80	CHICK-FIL-A #01287
11/12/2012	\$979.97	SILMAR ELECTRONICS
11/12/2012	\$10.59	ADVANCE AUTO PARTS #5440
11/12/2012	\$304.09	MILE HIGH NET STORE
11/12/2012	\$315.00	SQ KONA ICE OF GREENVILL
11/12/2012	\$8.00	SC LAW ENFORCEMENT
11/12/2012	\$9.50	HOMEDEPOT.COM
11/12/2012	\$205.69	ADVANCE AUTO PARTS #5330
11/12/2012	\$1,310.05	HERITAGE FOOD SERVICE
11/12/2012	\$73.41	LOWES #01718
11/12/2012	\$8.00	SC LAW ENFORCEMENT
11/12/2012	\$128.87	HAMPTON INNS
11/12/2012	\$317.00	CHRISTOPHER TRUCKS
11/12/2012	\$53.00	TLF SIMPSONVILLE FLORIST
11/12/2012	\$56.40	INTERSTATE TRANSPORTATION
11/12/2012	\$75.00	AUGUSTA SWIM SUPPLY INC 2
11/12/2012	\$25.00	SC LAW ENFORCEMENT
11/12/2012	\$36.89	AAA SUPPLY - GVILLE
11/12/2012	\$8.00	SC LAW ENFORCEMENT
11/12/2012	\$25.00	SC LAW ENFORCEMENT
11/12/2012	\$105.06	BATTERY SPECIALISTS
11/12/2012	\$8.00	SC LAW ENFORCEMENT
11/12/2012	\$952.94	LOWES #00667
11/12/2012	\$30.00	VZWRLSS PREPAID PYMNT
11/12/2012	\$8.00	SC LAW ENFORCEMENT

11/12/2012	\$89.45	BLACK ELECTRICAL SUPPLY I
11/12/2012	\$25.00	SC LAW ENFORCEMENT
11/12/2012	\$9.46	JOHNSTONE SUPPLY-GREENVIL
11/12/2012	\$74.67	HICKORY POINT 33
11/12/2012	\$40.41	BLACK ELECTRICAL SUPPLY I
11/12/2012	\$226.52	BLACK ELECTRICAL SUPPLY I
11/12/2012	\$11,414.48	DMI DELL K-12 PTR
11/12/2012	\$120.09	THE TRANE COMPANY
11/12/2012	\$28.60	HOBBY LOBBY #0318
11/12/2012	\$85.48	CHRISTOPHER TRUCKS
11/12/2012	\$60.35	NAPA AUTO 0022603
11/12/2012	\$8.00	SC LAW ENFORCEMENT
11/12/2012	\$116.39	MCMASTER-CARR
11/12/2012	\$15.90	AAA LOCKSMITH & ALARM COM
11/12/2012	(\$703.89)	LOWES #01718
11/12/2012	\$315.13	JOHNSTONE SUPPLY-GREENVIL
11/12/2012	\$710.62	EXTREMETEES
11/12/2012	\$245.28	HOLDER ELECTRIC SUPPLY
11/12/2012	\$64.22	0624 BP SP TRV RE SC
11/12/2012	\$8.00	SC LAW ENFORCEMENT
11/12/2012	\$57.21	HOBBY LOBBY #0318
11/12/2012	\$414.88	KIMBALL MIDWEST
11/12/2012	\$825.00	PIONEER VALLEY BOOKS
11/12/2012	\$94.83	PORTER PAINTS 9250
11/12/2012	\$22.24	WW GRAINGER
11/12/2012	\$25.00	SC LAW ENFORCEMENT
11/12/2012	\$29.43	WM SUPERCENTER#1244
11/12/2012	\$189.00	CHICK-FIL-A #01076
11/12/2012	\$25.00	SC LAW ENFORCEMENT
11/12/2012	\$44.45	TJMAXX #0036
11/12/2012	\$100.49	TPM-GREENVILLE
11/12/2012	\$69.90	TMS SOUTH
11/12/2012	\$8.00	SC LAW ENFORCEMENT
11/12/2012	\$47.36	WM SUPERCENTER#1244
11/12/2012	\$106.58	JOYCE EQUIPMENT COMPANY
11/12/2012	\$48.15	JOHNSTONE SUPPLY-GREENVIL
11/12/2012	\$33.79	FIVE FORKS MOWER REPAIR
11/12/2012	\$25.00	SC LAW ENFORCEMENT
11/12/2012	\$1,195.34	BSN SPORT SUPPLY GROUP
11/12/2012	\$41.14	JOHNSTONE SUPPLY-GREENVIL
11/12/2012	\$48.00	ABCCLIO LLC
11/12/2012	\$24.07	JOHNSTONE SUPPLY-GREENVIL
11/12/2012	\$131.08	PUBLIX #531
11/12/2012	\$10.57	THE HOME DEPOT 1127
11/12/2012	\$14.18	WM SUPERCENTER#4583
11/12/2012	\$90.08	PUBLIX #531
11/12/2012	\$74.00	GREER DMV 49
11/12/2012	\$1,408.72	NETWORK CONTROLS
11/12/2012	\$648.00	THE PEACE CENTER FOR THE
11/12/2012	\$471.70	ALPHA PRINTING INC
11/12/2012	\$8.00	SC LAW ENFORCEMENT
11/12/2012	\$8.00	SC LAW ENFORCEMENT

11/12/2012	\$5,587.10	VARSITY SPIRIT CLOTHING
11/12/2012	\$46.47	WM SUPERCENTER#4583
11/12/2012	\$69.03	DUNKIN #346538 Q35
11/12/2012	\$503.08	BLACK ELECTRICAL SUPPLY I
11/12/2012	\$216.20	WM SUPERCENTER#1244
11/12/2012	\$63.48	PETSMART INC 1300
11/12/2012	\$514.99	LOWES #00667
11/12/2012	\$144.00	ORIENTAL TRADING CO
11/13/2012	\$100.00	WM SUPERCENTER#0640
11/13/2012	\$48.75	LOWES #01718
11/13/2012	\$4.45	LOWES #01983
11/13/2012	\$87.69	CANDLEWOOD SUITES
11/13/2012	\$207.84	HERITAGE FOOD SERVICE
11/13/2012	\$47.33	BI-LO 563
11/13/2012	\$650.64	LONG TRAILER & BODY SERVI
11/13/2012	\$19.05	LOWES #01718
11/13/2012	\$25.00	SC LAW ENFORCEMENT
11/13/2012	\$10.88	WM SUPERCENTER#1244
11/13/2012	\$25.00	SC LAW ENFORCEMENT
11/13/2012	\$87.69	CANDLEWOOD SUITES
11/13/2012	\$36.80	COWART AWARDS
11/13/2012	\$98.57	BI-LO 661
11/13/2012	\$129.12	LOWES #01718
11/13/2012	\$240.00	TARGET 00011825
11/13/2012	\$32.00	INGLES STORE #073
11/13/2012	(\$65.68)	LOWES #01718
11/13/2012	\$268.80	KINGSTON PLANTATION
11/13/2012	\$98.50	TATTOOS TM
11/13/2012	\$25.00	SC LAW ENFORCEMENT
11/13/2012	\$1.65	LOWES #00667
11/13/2012	\$705.21	JOLLY FARMER PRDCTS
11/13/2012	\$25.00	SC LAW ENFORCEMENT
11/13/2012	\$25.00	SC LAW ENFORCEMENT
11/13/2012	\$25.00	SC LAW ENFORCEMENT
11/13/2012	\$390.00	LIGHTSABERPROMOTIONS INC
11/13/2012	\$570.16	THE READING SOURCE
11/13/2012	\$135.96	EBAYS HALF.COM
11/13/2012	\$137.46	HOLDER ELECTRIC SUPPLY
11/13/2012	(\$59.95)	ACT REGISTRATION
11/13/2012	\$13.27	WM SUPERCENTER#5487
11/13/2012	\$22.90	THE TRANE COMPANY
11/13/2012	\$25.00	SC LAW ENFORCEMENT
11/13/2012	\$14.46	LOWES #00667
11/13/2012	\$135.32	WM SUPERCENTER#1244
11/13/2012	\$38.44	LOWES #01718
11/13/2012	\$25.00	SC LAW ENFORCEMENT
11/13/2012	\$644.60	C C DICKSON CO 1063
11/13/2012	\$674.89	POINSETT PLUMBING SUPPLY
11/13/2012	\$75.28	WM SUPERCENTER#5487
11/13/2012	\$27.01	CRESCENT SUPPLY COMPANY I
11/13/2012	\$30.40	GREENVILLE FENCE CO
11/13/2012	\$27.54	RADIOSHACK 00123687

11/13/2012	\$25.00	SC LAW ENFORCEMENT
11/13/2012	\$26.50	DOLRTREE 1966 00019661
11/13/2012	\$25.00	SC LAW ENFORCEMENT
11/13/2012	\$25.00	SC LAW ENFORCEMENT
11/13/2012	\$201.39	JOHN DEERE LANDSCAPES522
11/13/2012	(\$11.43)	EBAYS HALF.COM
11/13/2012	\$25.00	SC LAW ENFORCEMENT
11/13/2012	\$808.87	THE TRANE COMPANY
11/13/2012	\$135.68	GANTTS UNIFORM OUTLET INC
11/13/2012	\$25.00	SC LAW ENFORCEMENT
11/13/2012	\$34.21	PORTER PAINTS 9388
11/13/2012	\$254.57	THE TRANE COMPANY
11/13/2012	\$288.33	HIGHWATER CLAYS INC
11/13/2012	\$229.38	THE TRANE COMPANY
11/13/2012	\$31.16	CRESCENT SUPPLY COMPANY I
11/13/2012	\$285.71	HERITAGE FOOD SERVICE
11/13/2012	\$93.12	WM SUPERCENTER#5487
11/13/2012	\$25.00	SC LAW ENFORCEMENT
11/13/2012	\$20.04	AIRGAS NAT WELDERS #8
11/14/2012	\$31.44	WM SUPERCENTER#5487
11/14/2012	\$103.05	BI-LO 92
11/14/2012	\$8.38	EBAYS HALF.COM
11/14/2012	\$14.82	BURDETTE HARDWARE SIMPSON
11/14/2012	\$289.13	CRESCENT SUPPLY COMPANY I
11/14/2012	\$36.98	WM SUPERCENTER#0640
11/14/2012	\$18.55	LOWES #01983
11/14/2012	\$294.62	WM SUPERCENTER#2265
11/14/2012	\$207.08	HOLDER ELECTRIC SUPPLY
11/14/2012	\$268.31	CARQUEST 01013663
11/14/2012	\$25.36	HOBBY LOBBY #0318
11/14/2012	\$7.50	WM SUPERCENTER#2687
11/14/2012	\$20.00	VZWRLSS PRPAY AUTOPAY
11/14/2012	\$39.75	TMS SOUTH
11/14/2012	\$11.16	BI-LO 297
11/14/2012	\$307.40	NAPA AUTO 0027617
11/14/2012	\$83.51	PAPA JOHNS #0584
11/14/2012	\$9.41	TARGET 00011825
11/14/2012	\$20.95	LOWES #00528
11/14/2012	\$22.49	BI-LO 297
11/14/2012	\$87.51	LOWES #01983
11/14/2012	\$513.91	KEVIN WHITAKER CHEVROLET
11/14/2012	\$7.77	CRESCENT SUPPLY COMPANY I
11/14/2012	\$22.06	JOHNSTONE SUPPLY-GREENVIL
11/14/2012	\$3.25	USPS 45818006829808870
11/14/2012	\$40.76	POINSETT PLUMBING SUPPLY
11/14/2012	\$58.10	THE HOME DEPOT 1127
11/14/2012	\$128.92	BLACK ELECTRICAL SUPPLY I
11/14/2012	\$1,005.30	MARIETTA TIRE SHOP INC
11/14/2012	\$11.78	ADVANCE AUTO PARTS #5440
11/14/2012	\$132.08	JOHNSTONE SUPPLY-GREENVIL
11/14/2012	\$19.00	EDS GTS EXPRESS MART
11/14/2012	(\$1,196.00)	NORFOLK WIRE & ELECTRONIC

11/14/2012	\$96.89	LOWES #01983
11/14/2012	\$20.41	C C DICKSON CO 1063
11/14/2012	\$21.52	WM SUPERCENTER#0640
11/14/2012	\$4.24	DOLRTREE 1966 00019661
11/14/2012	\$975.85	HAWKINS TOWING INC
11/14/2012	\$42.40	TLF SIMPSONVILLE FLORIST
11/14/2012	\$90.32	WM SUPERCENTER#0640
11/14/2012	\$36.08	CRAFTA.COM
11/14/2012	\$54.38	LOWES #01983
11/14/2012	(\$10.00)	BC CANNON CO INC
11/14/2012	\$89.64	BI-LO 92
11/14/2012	\$88.88	BARNES & NOBLE #2558
11/14/2012	(\$7.45)	PETCO 1547 63515472
11/14/2012	\$392.84	GREENVILLE TURF AND TRACT
11/14/2012	\$24.69	LOWES #01718
11/14/2012	\$98.09	COURTYARD BY MARRIOTT BON
11/14/2012	\$25.38	BARNES&NOBLE MRKTPLACE
11/14/2012	\$341.08	GREENVILLE TURF AND TRACT
11/14/2012	\$7.58	BARNES&NOBLE MRKTPLACE
11/14/2012	\$40.81	SHERWIN WILLIAMS #2735
11/14/2012	\$5.30	AAA LOCKSMITH & ALARM COM
11/14/2012	\$12.11	BARNES&NOBLE MRKTPLACE
11/14/2012	\$17.00	GREENVILLE DMV 23
11/14/2012	\$49.20	WM SUPERCENTER#5487
11/14/2012	\$71.65	LOWES #01718
11/14/2012	\$32.84	OFFICE MAX
11/14/2012	\$94.21	CDW GOVERNMENT
11/14/2012	\$36.90	SOUTHEASTERN ELECTRICA
11/14/2012	\$430.48	GREENVILLE TURF AND TRACT
11/14/2012	\$25.00	SC LAW ENFORCEMENT
11/14/2012	\$125.00	SCMSAORG
11/14/2012	\$32.96	WILSONS 5 TO \$1 STORE
11/14/2012	\$2,071.13	DILLARD'S SPORTIN01 OF 01
11/14/2012	\$35.00	HICKORY POINT 34
11/14/2012	\$29.45	JOHNSTONE SUPPLY-GREENVIL
11/14/2012	\$53.40	WM SUPERCENTER#2265
11/14/2012	\$30.74	JOYCE EQUIPMENT COMPANY
11/14/2012	\$57.32	AAA SUPPLY INC GREENVILLE
11/14/2012	\$34.72	PUBLIX #874
11/14/2012	\$93.02	KIMBALL MIDWEST
11/14/2012	\$863.26	MIXED BAG DESIGNS, INC
11/14/2012	\$495.94	EXTREMETEES
11/14/2012	\$154.76	POINSETT PLUMBING SUPPLY
11/14/2012	\$719.39	LOWES #01718
11/14/2012	\$14.31	LOWES #01718
11/14/2012	\$6,059.48	DMI DELL K-12 PTR
11/14/2012	\$232.50	MECO INC OF AUGUSTA
11/14/2012	\$33.90	WM SUPERCENTER#5487
11/14/2012	\$22.06	JOHNSTONE SUPPLY-GREENVIL
11/14/2012	\$11.76	THE UPS STORE 2676
11/14/2012	\$58.95	LOWES #01718
11/14/2012	\$35.73	CAROLINA LAWN & TRACTOR

11/14/2012	\$25.00	SC LAW ENFORCEMENT
11/14/2012	\$591.00	THEATREWORLD BACKDROPS
11/14/2012	\$259.11	GREENVILLE TRACTOR CO
11/14/2012	\$50.82	ADVANCE AUTO PARTS #5440
11/14/2012	\$4,796.84	FIRST TEAM SPORTS
11/14/2012	\$89.10	ADVANCE AUTO PARTS #5440
11/14/2012	\$11.51	LOWES #00667
11/14/2012	\$57.24	AAA LOCKSMITH & ALARM COM
11/14/2012	\$67.55	PAPA JOHNS #0584
11/14/2012	\$208.82	COOK & BOARDMAN OF
11/14/2012	\$60.20	USPS 45362402729803335
11/14/2012	\$157.60	TMS SOUTH
11/14/2012	\$184.00	DAKTRONICS, INC.
11/14/2012	\$41.63	JOHNSTONE SUPPLY-GREENVIL
11/14/2012	\$34.49	BLACK ELECTRICAL SUPPLY I
11/14/2012	\$7.45	PETCO 1547 63515472
11/14/2012	\$60.00	CRACKER BARREL #491 SIMPS
11/14/2012	\$15.52	LOWES #00667
11/14/2012	\$166.81	GREENVILLE TURF AND TRACT
11/14/2012	\$411.71	J W PEPPER
11/14/2012	\$29.00	MUSICAL CREATIONS
11/14/2012	\$200.97	CAROLINA LAWN & TRACTOR
11/14/2012	\$32.16	WM SUPERCENTER#0640
11/14/2012	\$43.64	WM SUPERCENTER#0640
11/14/2012	\$32.21	STAPLES 00118000
11/14/2012	(\$8.48)	EBAYS HALF.COM
11/14/2012	\$158.96	THE HOME DEPOT 1119
11/14/2012	\$8.98	WM SUPERCENTER#0641
11/14/2012	\$1,292.40	JOHNSTONE SUPPLY-GREENVIL
11/14/2012	\$37.57	WM SUPERCENTER#2265
11/14/2012	\$32.98	CRAFTA.COM
11/14/2012	\$292.55	MCALISTERS DELI 1062
11/14/2012	\$61.23	LIVINGSTON & HAVEN LLC
11/14/2012	\$633.28	BC CANNON CO INC
11/14/2012	\$348.42	MECO INC OF AUGUSTA
11/15/2012	\$45.81	MICHAELS #6001
11/15/2012	\$62.36	BARNES & NOBLE #2221
11/15/2012	\$354.20	LAMINEX INC
11/15/2012	\$149.99	ADVANCE AUTO PARTS #5440
11/15/2012	\$7.98	BARBARA'S HALLMARK SHOP
11/15/2012	\$21.17	WM SUPERCENTER#2265
11/15/2012	\$13.32	TMS SOUTH
11/15/2012	\$332.50	KRISPY KREME DOUGH
11/15/2012	(\$11.72)	PUBLIX #531
11/15/2012	\$87.55	HOLDER ELECTRIC SUPPLY
11/15/2012	\$135.79	JOYCE EQUIPMENT COMPANY
11/15/2012	\$370.63	THE TRANE COMPANY
11/15/2012	\$85.97	WM SUPERCENTER#1244
11/15/2012	\$31.79	DOLRTREE 930 00009308
11/15/2012	\$93.52	WM SUPERCENTER#2687
11/15/2012	\$57.44	NAPA AUTO 0022603
11/15/2012	\$8.00	SC LAW ENFORCEMENT

11/15/2012	\$87.45	TMS SOUTH
11/15/2012	\$632.67	COOK & BOARDMAN OF
11/15/2012	\$556.32	DIESEL POWER INC.
11/15/2012	\$179.14	NAPA AUTO 0023416
11/15/2012	\$12.00	BI-LO 289
11/15/2012	\$77.54	THE HOME DEPOT 1127
11/15/2012	\$5,716.79	DMI DELL K-12 PTR
11/15/2012	\$5.65	USPS 45362502729803095
11/15/2012	\$25.00	SC LAW ENFORCEMENT
11/15/2012	\$422.56	BATTERY SPECIALISTS
11/15/2012	\$14.82	TJMAXX #0335
11/15/2012	\$71.40	SHERWIN WILLIAMS #2785
11/15/2012	\$8.00	SC LAW ENFORCEMENT
11/15/2012	\$14.59	JOHNSTONE SUPPLY-GREENVIL
11/15/2012	\$50.00	QT 1113 91011130
11/15/2012	\$266.31	THE TRANE COMPANY
11/15/2012	\$143.05	CHEAPESTEEES.COM
11/15/2012	\$13,346.72	FRONTRANGE SOLUTIONS US
11/15/2012	\$31.25	IF ITS PAPER - GREENVI
11/15/2012	\$10.54	WM SUPERCENTER#0640
11/15/2012	\$580.00	STALLARD TECHNOLOGIES INC
11/15/2012	\$15.26	BARNES&NOBLE MRKTPLACE
11/15/2012	\$13.25	STROSSNERS
11/15/2012	\$8.00	SC LAW ENFORCEMENT
11/15/2012	\$8.00	SC LAW ENFORCEMENT
11/15/2012	\$38.27	WM SUPERCENTER#0640
11/15/2012	\$10.50	DBC BLICK ART MATERIAL
11/15/2012	\$25.00	AC MOORE STR 58
11/15/2012	\$11.12	STAPLS7092343477000002
11/15/2012	\$90.00	LIGHTSABERPROMOTIONS INC
11/15/2012	\$33.95	BURDETTE HARDWARE SIMPSON
11/15/2012	\$100.50	BALDWIN COOKE
11/15/2012	\$8.46	BARNES&NOBLE MRKTPLACE
11/15/2012	\$8.00	SC LAW ENFORCEMENT
11/15/2012	\$18.06	STAPLES 00105536
11/15/2012	\$31.23	W.P.LAW, INC
11/15/2012	\$8.00	SC LAW ENFORCEMENT
11/15/2012	\$71.41	LOWES #01983
11/15/2012	\$18.42	LOWES #00667
11/15/2012	\$8.00	SC LAW ENFORCEMENT
11/15/2012	\$82.86	AMAZON MKTPLACE PMTS
11/15/2012	\$9.51	BARNES&NOBLE MRKTPLACE
11/15/2012	\$6.69	BARNES&NOBLE MRKTPLACE
11/15/2012	\$21.14	LOWES #00667
11/15/2012	\$120.00	SUBWAY 00482315
11/15/2012	\$719.69	CDW GOVERNMENT
11/15/2012	\$37.25	LOWES #00667
11/15/2012	\$43.11	BI-LO 188
11/15/2012	\$87.96	GARFIELD SIGNS & GRAPHICS
11/15/2012	\$263.80	HERITAGE FOOD SERVICE
11/15/2012	\$254.40	AC MOORE STR 58
11/15/2012	\$451.11	HERITAGE FOOD SERVICE

11/15/2012	\$366.39	CHICK-FIL-A #01309
11/15/2012	\$343.42	EXPEDIA Sales Final
11/15/2012	\$464.54	AMAZING THREADS
11/15/2012	\$15.50	WW GRAINGER
11/15/2012	\$20.51	THE NATIONAL BETA CLUB
11/15/2012	\$59.66	LOWES #00667
11/15/2012	\$412.57	THE TRANE COMPANY
11/15/2012	\$450.32	THE TRANE COMPANY
11/15/2012	\$8.00	SC LAW ENFORCEMENT
11/15/2012	\$283.50	CHICK-FIL-A #01076
11/15/2012	\$199.50	CITY OF GREENVILLE ZOO
11/15/2012	\$6.90	C C DICKSON CO 1063
11/15/2012	\$25.00	SC LAW ENFORCEMENT
11/15/2012	\$18.95	SHERWIN WILLIAMS #2628
11/15/2012	\$20.81	THE HOME DEPOT 1127
11/15/2012	\$75.00	BLACK ELECTRICAL SUPPLY I
11/15/2012	\$62.41	WW GRAINGER
11/15/2012	\$93.45	SHERWIN WILLIAMS #2785
11/15/2012	\$43.31	WM SUPERCENTER#1244
11/15/2012	\$27.09	NORFOLK WIRE & ELECTRONIC
11/15/2012	\$30.35	THE HOME DEPOT 1119
11/15/2012	\$8.00	SC LAW ENFORCEMENT
11/15/2012	\$161.93	PANERA BREAD #940
11/15/2012	\$52.63	PUBLIX #531
11/15/2012	\$25.58	BLACK ELECTRICAL SUPPLY I
11/15/2012	\$4.17	THE HOME DEPOT 1127
11/15/2012	\$22.00	Amazon.com
11/15/2012	\$8.00	SC LAW ENFORCEMENT
11/15/2012	\$350.67	AMAZING THREADS
11/15/2012	\$425.05	JOYCE EQUIPMENT COMPANY
11/15/2012	\$84.06	TPC GOPHER
11/15/2012	\$25.38	BARNES&NOBLE MRKTPLACE
11/15/2012	\$793.56	LOWES #01718
11/15/2012	\$30.85	AAA SUPPLY INC GREER
11/15/2012	\$71.78	LOWES #00667
11/15/2012	\$9.99	APL APPLE ITUNES STORE
11/15/2012	\$8.00	SC LAW ENFORCEMENT
11/15/2012	\$36.86	TARGET 00018705
11/15/2012	(\$503.08)	BLACK ELECTRICAL SUPPLY I
11/15/2012	\$593.08	ROBBINS TIRE SERVI
11/15/2012	\$42,110.31	DMI DELL K-12 PTR
11/15/2012	\$42.83	PUBLIX 035
11/15/2012	\$52.58	SOUTHEASTERN ELECTRICA
11/15/2012	\$8.00	SC LAW ENFORCEMENT
11/15/2012	\$13.90	EBAYS HALF.COM
11/15/2012	\$62.07	J W VAUGHN CO INC
11/15/2012	\$372.93	TPC GOPHER
11/15/2012	\$8.00	SC LAW ENFORCEMENT
11/15/2012	\$10,527.57	DMI DELL K-12 PTR
11/15/2012	\$254.21	BLACK ELECTRICAL SUPPLY I
11/15/2012	\$219.58	PIZZA INN
11/15/2012	\$222.74	LOWES #01718

11/15/2012	\$8.84	HANCOCK FABRICS 1443
11/15/2012	\$23.30	RADIOSHACK 00123687
11/15/2012	\$17.11	LOWES #00667
11/15/2012	\$238.71	GREENVILLE TURF AND TRACT
11/15/2012	\$34.52	DUNKIN #344963 Q35
11/15/2012	\$79.07	BARNES & NOBLE #2221
11/15/2012	\$1,188.00	THE PEACE CENTER FOR THE
11/15/2012	\$8.00	SC LAW ENFORCEMENT
11/15/2012	\$8.00	SC LAW ENFORCEMENT
11/15/2012	\$8.00	SC LAW ENFORCEMENT
11/15/2012	\$189.62	JOHNSTONE SUPPLY-GREENVIL
11/15/2012	\$25.44	BI-LO 150
11/15/2012	\$12.71	WALGREENS #7572
11/15/2012	\$8.00	SC LAW ENFORCEMENT
11/15/2012	\$1,026.65	JOHNSTONE SUPPLY-GREENVIL
11/15/2012	\$348.79	S G KOMEN FOR THE CURE
11/15/2012	\$59.88	WM SUPERCENTER#0640
11/15/2012	\$12.48	BI-LO 624
11/15/2012	\$16.09	LOWES #00667
11/15/2012	\$71.11	PUBLIX #632
11/15/2012	\$389.46	JOHNSTONE SUPPLY-GREENVIL
11/15/2012	\$136.29	STAPLS709234347700001
11/15/2012	\$37.91	LOWES #01718
11/15/2012	\$43.27	JOHNSTONE SUPPLY-GREENVIL
11/15/2012	\$466.01	THE TRANE COMPANY
11/15/2012	\$59.30	LOWES #00667
11/15/2012	\$5,073.76	DMI DELL K-12 PTR
11/15/2012	\$44.99	HOBBY LOBBY #0318
11/15/2012	\$316.91	KEVIN WHITAKER CHEVROLET
11/15/2012	\$732.05	WEST MUSIC CATALOG
11/15/2012	\$117.35	AMAZON MKTPLACE PMTS
11/15/2012	\$104.56	WM SUPERCENTER#1244
11/15/2012	\$53.80	4 D DESIGNS CO.
11/15/2012	\$663.40	ROBBINS TIRE SERVI
11/15/2012	\$9.51	WM SUPERCENTER#0640
11/15/2012	\$427.30	BLACK ELECTRICAL SUPPLY I
11/15/2012	\$132.68	CHICK-FIL-A #00830
11/15/2012	\$68.05	PUBLIX #530
11/15/2012	\$54.42	Amazon.com
11/15/2012	\$299.40	AMAZING THREADS
11/15/2012	\$357.56	HOLDER ELECTRIC SUPPLY
11/15/2012	\$466.01	THE TRANE COMPANY
11/16/2012	\$762.14	SILMAR ELECTRONICS
11/16/2012	\$32.98	FASTENAL COMPANY01
11/16/2012	\$301.72	SOUTHEASTERN ELECTRICA
11/16/2012	\$74.50	TRIARCO ARTS AND CRAFTS
11/16/2012	\$25.00	SC LAW ENFORCEMENT
11/16/2012	\$566.18	SYSTEM DISTRIBUTORS INC
11/16/2012	\$299.51	PIP PRINTING
11/16/2012	\$4.57	TMS SOUTH
11/16/2012	\$258.41	TMS SOUTH
11/16/2012	\$565.15	BARNES&NOBLE COM

11/16/2012	\$16.92	OLD TIME POTTERY 0031
11/16/2012	\$20.00	VZWRLSS PRPAY AUTOPAY
11/16/2012	\$18.53	STAPLS7092397553000001
11/16/2012	\$4.24	DOLRTREE 1965 00019653
11/16/2012	\$150.00	USC WEB FEE PAYMENT
11/16/2012	\$17.96	WM SUPERCENTER#0640
11/16/2012	\$8.44	HOBBY LOBBY #0318
11/16/2012	\$400.00	THE WAREHOUSE THEATRE
11/16/2012	\$272.94	FASTENAL COMPANY01
11/16/2012	\$44.52	MULTI MEDIA SERVICES
11/16/2012	\$513.60	PORTER PAINTS 9388
11/16/2012	\$52.94	THE HOME DEPOT 1127
11/16/2012	\$20.35	JOHNSTONE SUPPLY-GREENVIL
11/16/2012	\$97.10	FERGUSON ENT #43
11/16/2012	\$100.00	JEAN'S BUS SERVICE
11/16/2012	\$25.00	SC LAW ENFORCEMENT
11/16/2012	\$20.57	LOWES #00528
11/16/2012	\$351.00	KRISPY KREME DOUGH
11/16/2012	\$16.07	STAPLES 00108688
11/16/2012	\$2.56	INTERNATIONAL TRANSACTION
11/16/2012	\$122.12	HERITAGE FOOD SERVICE
11/16/2012	\$140.68	TMS SOUTH
11/16/2012	(\$80.42)	FASTENAL COMPANY01
11/16/2012	\$4.52	JOHNSTONE SUPPLY-GREENVIL
11/16/2012	\$226.31	JOYCE EQUIPMENT COMPANY
11/16/2012	\$10.52	Amazon.com
11/16/2012	\$9.53	BARNES&NOBLE MRKTPLACE
11/16/2012	\$50.30	WM SUPERCENTER#0640
11/16/2012	\$135.26	LOWES #01983
11/16/2012	\$14.81	JOHNSTONE SUPPLY-GREENVIL
11/16/2012	\$33.79	D & D MOTORS, INC.
11/16/2012	\$485.48	SILMAR ELECTRONICS
11/16/2012	\$92.69	LOWES #00528
11/16/2012	\$12.94	WM SUPERCENTER#4583
11/16/2012	\$137.80	CHARLOTTE RUSSE 62
11/16/2012	\$41.21	MCABEE TRACTOR & TURF
11/16/2012	\$34.25	PETSMART INC 400
11/16/2012	\$240.00	MUSICAL INNOVATIONS
11/16/2012	\$13.54	CARQUEST 01013663
11/16/2012	\$57.89	PUBLIX #613
11/16/2012	\$13.11	TMS SOUTH
11/16/2012	\$152.10	CRESCENT SUPPLY COMPANY I
11/16/2012	\$6.20	BI-LO 704
11/16/2012	\$19.16	LOWES #01718
11/16/2012	\$42.92	LEBOS INC #7-GREENVILLE
11/16/2012	\$42.72	ADVANCE AUTO PARTS #5440
11/16/2012	\$63.56	JOHNSTONE SUPPLY-GREENVIL
11/16/2012	\$25.00	SC LAW ENFORCEMENT
11/16/2012	\$62.58	WM SUPERCENTER#5487
11/16/2012	(\$5.00)	ADVANCE AUTO PARTS #5440
11/16/2012	\$49.50	WM SUPERCENTER#0640
11/16/2012	\$139.79	TMS SOUTH

11/16/2012	\$228.96	JOYCE EQUIPMENT COMPANY
11/16/2012	\$317.97	THE TOOL SHED
11/16/2012	\$12.71	SEARS ROEBUCK 1595
11/16/2012	\$29.25	BARNES&NOBLE MRKTPLACE
11/16/2012	\$244.73	TMS SOUTH
11/16/2012	\$375.00	WCI WASTECONNECTIONSSC
11/16/2012	\$48.60	THE SYSTEM DEPOT
11/16/2012	\$96.22	BI-LO 704
11/16/2012	\$37.00	GREER DMV 49
11/16/2012	\$828.52	2865-CED
11/16/2012	\$106.46	LANDSCAPERS SUPPLY
11/16/2012	\$178.54	J W PEPPER
11/16/2012	\$452.98	SYSTEM DISTRIBUTORS INC
11/16/2012	\$183.49	TMS SOUTH
11/16/2012	\$31.79	BI-LO 273
11/16/2012	\$53.08	CHRISTOPHER TRUCKS
11/16/2012	\$33.24	BARNES&NOBLE COM
11/16/2012	\$146.11	LOWES #01718
11/16/2012	\$53.08	CHRISTOPHER TRUCKS
11/16/2012	\$28.73	FGS HARDWARE
11/16/2012	\$310.75	CUSTOM SIGNS
11/16/2012	\$296.72	TMS SOUTH
11/16/2012	\$27.42	JOHNSTONE SUPPLY-GREENVIL
11/16/2012	\$6.36	BIG LOTS STORES - #0335
11/16/2012	\$487.84	MSA-HEADQUARTERS #1
11/16/2012	\$197.23	Amazon.com
11/16/2012	\$73.65	BLANCHARD MACHINERY
11/16/2012	\$100.42	TMS SOUTH
11/16/2012	\$84.31	ADVANCE AUTO PARTS #5440
11/16/2012	\$27.00	LITTLE CAESARS 0101 0001
11/16/2012	\$113.73	ORIENTAL TRADING CO
11/16/2012	\$760.97	TCD CENGAGE LEARNING
11/16/2012	\$298.20	SMITHTURF AND IRRIGATI
11/16/2012	\$8.47	MARSHALLS #0369
11/16/2012	\$102.75	BATTERY SPECIALISTS
11/16/2012	(\$58.85)	LOWES #01718
11/16/2012	\$150.00	USC WEB FEE PAYMENT
11/16/2012	\$76.26	SEARS ROEBUCK 1595
11/16/2012	\$110.00	SILMAR ELECTRONICS
11/16/2012	\$64.62	WWW.CHAMPIONUSA.COM
11/16/2012	\$25.44	SILMAR ELECTRONICS
11/16/2012	\$110.37	JOHNSTONE SUPPLY-GREENVIL
11/16/2012	(\$938.42)	HERITAGE FOOD SERVICE
11/16/2012	\$228.20	TMS SOUTH
11/16/2012	\$10.62	LOWES #00667
11/16/2012	\$86.86	TMS SOUTH
11/16/2012	\$753.90	BSN SPORT SUPPLY GROUP
11/16/2012	\$952.94	SILMAR ELECTRONICS
11/16/2012	\$39.67	WM SUPERCENTER#5487
11/16/2012	\$9.81	LOWES #01718
11/16/2012	\$27.20	ROBBINS TIRE SERVI
11/16/2012	\$30.00	NAT'L WRESTLING COACHE

11/16/2012	\$10.13	TMS SOUTH
11/16/2012	\$36.82	WM SUPERCENTER#1244
11/16/2012	\$489.00	HAWKINS TOWING INC
11/16/2012	\$58.52	JOHNSTONE SUPPLY-GREENVIL
11/16/2012	\$462.08	C C DICKSON CO 1004
11/16/2012	\$151.97	CRESCENT SUPPLY COMPANY I
11/16/2012	\$206.70	EXCLAMARK AWARDS AND ENGR
11/16/2012	\$41.79	LOWES #00667
11/16/2012	\$1,177.34	EXCLAMARK AWARDS AND ENGR
11/16/2012	\$31.61	BARNES & NOBLE #2221
11/16/2012	\$40.00	ATTAINMENT COMPANY, INC A
11/16/2012	\$515.80	JASON'S DELI # 049 Q64
11/16/2012	\$29.84	PORTER PAINTS 9388
11/16/2012	\$83.29	INGLES #208
11/16/2012	\$54.60	THE SYSTEM DEPOT
11/16/2012	\$25.00	SC LAW ENFORCEMENT
11/16/2012	\$38.84	WM SUPERCENTER#0640
11/16/2012	\$80.42	FASTENAL COMPANY01
11/16/2012	\$55.24	ADVANCE AUTO PARTS #5440
11/16/2012	\$78.97	JO-MAR'S FLORIST
11/16/2012	\$327.01	MIXED BAG DESIGNS, INC
11/16/2012	\$46.55	BI-LO 161
11/16/2012	\$234.94	LOWES #01718
11/16/2012	\$93.61	OFFICE DEPOT #62
11/16/2012	\$25.00	KK INSURANCE
11/16/2012	\$50.00	PUBLIX #576
11/16/2012	\$21.48	CLASSIC ACE HARDWARE
11/16/2012	\$14.69	BURDETTE HARDWARE SIMPSON
11/16/2012	\$298.20	KEVIN WHITAKER CHEVROLET
11/16/2012	\$190.00	MATHCOUNTS
11/16/2012	\$92.51	BLANCHARD MACHINERY
11/16/2012	\$66.78	BAKER DIST CO 578
11/16/2012	\$5.52	THE UPS STORE 5547
11/16/2012	\$78.34	TMS SOUTH
11/16/2012	\$319.80	PAYPAL ASCENT HUE
11/16/2012	\$33.25	BARNES&NOBLE COM
11/16/2012	\$204.05	HERITAGE FOOD SERVICE
11/16/2012	\$74.84	CRESCENT SUPPLY COMPANY I
11/16/2012	\$25.00	SC LAW ENFORCEMENT
11/16/2012	\$23.29	THE HOME DEPOT 1127
11/16/2012	\$37.58	THE CHOCOLATE SHOPPE
11/16/2012	\$45.41	PANERA BREAD #859
11/16/2012	(\$37.91)	LOWES #01718
11/16/2012	\$247.10	LIFE SAFETY & COMM. SYS
11/16/2012	(\$11.62)	LOWES #00667
11/16/2012	\$897.52	BARNES&NOBLE COM
11/16/2012	\$105.79	HOBBY LOBBY #0318
11/16/2012	\$554.91	LAKESHORE LEARNING MATER
11/16/2012	\$567.00	THE PEACE CENTER FOR THE
11/16/2012	\$122.11	LOWES #01718
11/16/2012	\$25.29	WM SUPERCENTER#0640
11/16/2012	\$7.95	BARNES&NOBLE MRKTPLACE

11/16/2012	\$58.30	COSTUME CURIO INC
11/16/2012	\$472.74	JOHNSTONE SUPPLY-GREENVIL
11/19/2012	\$28.41	BARNES&NOBLE COM
11/19/2012	\$81.62	FIRST TEAM SPORTS
11/19/2012	\$27,440.61	DMI DELL K-12 PTR
11/19/2012	\$21,026.22	DMI DELL K-12 PTR
11/19/2012	\$550.51	FIRST TEAM SPORTS
11/19/2012	\$16.01	THE HOME DEPOT 1104
11/19/2012	\$93.84	WM SUPERCENTER#0640
11/19/2012	\$97.48	SOUTHERN MULCH GV
11/19/2012	\$41.16	SHERWIN WILLIAMS #2785
11/19/2012	\$488.11	JOHNSTONE SUPPLY-GREENVIL
11/19/2012	\$9.86	WW GRAINGER
11/19/2012	\$31.68	TMS SOUTH
11/19/2012	\$41.42	WM SUPERCENTER#4583
11/19/2012	\$330.76	SSI SCHOOL SPECIALTY
11/19/2012	\$20.00	VZWLSS PRPAY AUTOPAY
11/19/2012	\$15.03	WM SUPERCENTER#2687
11/19/2012	\$9.95	TMS SOUTH
11/19/2012	\$27,440.61	DMI DELL K-12 PTR
11/19/2012	\$81.84	FIREHOUSE SUBS #34
11/19/2012	\$83.32	JOHNSTONE SUPPLY-GREENVIL
11/19/2012	\$4,607.35	DMI DELL K-12 PTR
11/19/2012	\$64.06	HOBBY LOBBY #395
11/19/2012	\$10.55	J W VAUGHN CO INC
11/19/2012	\$10.69	CVS PHARMACY #830
11/19/2012	\$27,440.61	DMI DELL K-12 PTR
11/19/2012	\$158.54	FIRST TEAM SPORTS
11/19/2012	\$28.90	TARGET 00018705
11/19/2012	\$385.08	EXPEDIA Sales Final
11/19/2012	\$16.20	LITTLE CAESARS 0101 0020
11/19/2012	(\$20.00)	VZWLSS PREPAID PYMNT
11/19/2012	\$76.50	STAPLES 00108688
11/19/2012	\$16.00	SPINX #166
11/19/2012	\$38.16	CHRISTOPHER TRUCKS
11/19/2012	\$96.45	FIREHOUSE SUBS - U
11/19/2012	\$140.92	FIREHOUSE SUBS - U
11/19/2012	\$19.20	HOBBY LOBBY #395
11/19/2012	\$695.99	TRIARCO ARTS AND CRAFTS
11/19/2012	\$132.77	ADVANCE AUTO PARTS #5330
11/19/2012	(\$53.08)	CHRISTOPHER TRUCKS
11/19/2012	\$17.99	THE HOME DEPOT 1104
11/19/2012	\$927.14	THE TRANE COMPANY
11/19/2012	\$93.90	BI-LO 563
11/19/2012	\$51.59	WW GRAINGER
11/19/2012	\$102.60	LOWES #00667
11/19/2012	\$560.00	HIGH MUSEUM BOX OFFICE
11/19/2012	\$194.78	BENSON CHRYSLER PLYMOUTH
11/19/2012	\$400.00	EASTSIDE TRANSPORTATION S
11/19/2012	\$360.00	THE PEACE CENTER FOR THE
11/19/2012	\$337.00	SUBWAY 00482315
11/19/2012	\$45.58	GREER FLORIST & S01 OF 01

11/19/2012	\$19.18	ADVANCE AUTO PARTS #5440
11/19/2012	\$60.42	BC CANNON CO INC
11/19/2012	\$77.16	STAPLS7092461760000001
11/19/2012	\$628.63	NETWORK CONTROLS
11/19/2012	\$56.31	240 C-K SIMPSONV
11/19/2012	\$62.56	BARNES&NOBLE COM
11/19/2012	\$1,458.93	MOORE & BALLIEW OIL COMPA
11/19/2012	\$187.90	LAMINEX INC
11/19/2012	\$22,937.71	DMI DELL K-12 PTR
11/19/2012	\$8.05	LOWES #01983
11/19/2012	\$193.06	TMS SOUTH
11/19/2012	\$118.25	BI-LO 57
11/19/2012	\$47.08	DOLRTREE 4090 00040907
11/19/2012	\$54.83	THE HOME DEPOT 1104
11/19/2012	\$6,847.60	DMI DELL K-12 PTR
11/19/2012	\$56.43	STAPLS0111314631000002
11/19/2012	\$59.30	LOWES #00667
11/19/2012	\$28.99	CVS PHARMACY #830
11/19/2012	\$12.00	BI-LO 624
11/19/2012	\$46.39	TMS SOUTH
11/19/2012	\$3.17	MARATHON PETRO136820
11/19/2012	(\$53.08)	CHRISTOPHER TRUCKS
11/19/2012	\$7.22	TRACTOR SUPPLY #747
11/19/2012	\$3.73	HOBBY LOBBY #395
11/19/2012	\$306.88	CHICK-FIL-A #00713
11/19/2012	\$56.17	BI-LO 199
11/19/2012	\$50.24	J W VAUGHN CO INC
11/19/2012	\$7.55	JOHNSTONE SUPPLY-GREENVIL
11/19/2012	\$45.58	GREER FLORIST & S01 OF 01
11/19/2012	\$17.76	WM SUPERCENTER#5487
11/19/2012	\$53.75	BLACK ELECTRICAL SUPPLY I
11/19/2012	\$21.97	FOOD LION #2212
11/19/2012	\$4,017.40	APL APPLE ONLINE STORE
11/19/2012	\$27.53	CRESCENT SUPPLY COMPANY I
11/19/2012	\$1,750.00	BOWERS EMERGENCY SERVICES
11/19/2012	\$165.76	HOLY MONKEY INC
11/19/2012	\$9.35	STAPLES 00105536
11/19/2012	\$6.49	WM SUPERCENTER#4583
11/19/2012	\$30.22	DUNKIN #330220 Q35
11/19/2012	\$1.55	JOHNSTONE SUPPLY-GREENVIL
11/19/2012	\$283.50	CHICK-FIL-A #01076
11/19/2012	\$22,937.71	DMI DELL K-12 PTR
11/19/2012	\$37.40	WW GRAINGER
11/19/2012	\$343.06	HAWKINS TOWING INC
11/19/2012	\$32.27	WM SUPERCENTER#1244
11/19/2012	\$5,558.64	DMI DELL K-12 PTR
11/19/2012	\$402.86	CHICK-FIL-A #02569
11/19/2012	\$31.72	ADVANCE AUTO PARTS #5440
11/19/2012	\$40.26	SAUNDERS OFFICE SUPPLY
11/19/2012	\$684.31	NETWORK CONTROLS
11/19/2012	\$20.00	VZWRLSS PRPAY AUTOPAY
11/19/2012	\$23.56	Amazon.com

11/19/2012	\$47.61	ADVANCE AUTO PARTS #5440
11/19/2012	\$175.99	LIFE SAFETY & COMM. SYS
11/19/2012	\$91.05	LOWES #01983
11/19/2012	\$20.00	VZWRLSS PRPAY AUTOPAY
11/19/2012	\$385.00	NETWORK CONTROLS
11/19/2012	\$102.19	J W PEPPER
11/19/2012	\$79.36	WM SUPERCENTER#4583
11/19/2012	\$18.34	BI-LO 624
11/19/2012	\$175.00	EASTSIDE TRANSPORTATION S
11/19/2012	\$251.52	HEATHERLY BROS AUTO SERVI
11/19/2012	\$70.46	ADVANCE AUTO PARTS #5440
11/19/2012	\$27.18	THE UPS STORE 3193
11/19/2012	\$1,102.23	RIVAR'S INC.
11/19/2012	\$4,085.82	DMI DELL K-12 PTR
11/19/2012	\$9.00	INGLES STORE #206
11/19/2012	\$20.00	VZWRLSS PRPAY AUTOPAY
11/19/2012	\$195.06	WM SUPERCENTER#0640
11/19/2012	\$257.37	SOUTH PLEASANTBURG NUR
11/19/2012	\$29.96	INGLES STORE #206
11/19/2012	\$210.80	QUILL CORPORATION
11/19/2012	\$33.09	CRESCENT SUPPLY COMPANY I
11/19/2012	\$65.18	J W VAUGHN CO INC
11/19/2012	\$53.90	CROWN TROPHY
11/19/2012	\$183.59	DOMINO'S 5602
11/19/2012	(\$90.00)	LIGHTSABERPROMOTIONS INC
11/19/2012	\$215.58	HAWKINS TOWING INC
11/19/2012	\$400.00	SOUTHERN BARBEQUE
11/19/2012	\$24.95	TIN HOUSE MAGAZINE
11/19/2012	\$19.06	STAPLES 00108688
11/19/2012	\$36.02	OFFICE DEPOT #479
11/19/2012	\$26.45	ACADEMY SPORTS #219
11/19/2012	\$528.71	BLACK ELECTRICAL SUPPLY I
11/19/2012	\$219.70	JOHNSTONE SUPPLY-GREENVIL
11/19/2012	\$20.00	VZWRLSS PRPAY AUTOPAY
11/19/2012	\$35.61	PUBLIX #613
11/19/2012	\$138.26	SHERWIN WILLIAMS #2785
11/19/2012	\$12.00	BI-LO 624
11/19/2012	\$135.68	MARIETTA TIRE SHOP INC
11/19/2012	\$10.77	STAPLES 00108688
11/19/2012	\$350.50	HAWKINS TOWING INC
11/19/2012	\$52.23	DOMINO'S 5602
11/19/2012	\$71.99	LANDSCAPERS SUPPLY
11/19/2012	\$85.00	CITY OF GREENVILLE ZOO
11/19/2012	\$20.00	SQ NICOLO WHIMSEY
11/19/2012	\$46.10	BI-LO 199
11/19/2012	\$400.00	EASTSIDE TRANSPORTATION S
11/19/2012	\$5.98	POSTAL ANNEX #0370
11/19/2012	\$75.84	FIS, INC. #125
11/19/2012	\$207.00	SUBWAY 00482315
11/19/2012	\$4.96	THE HOME DEPOT 1127
11/19/2012	\$125.29	TMS SOUTH
11/19/2012	\$7.54	PROSOURCE

11/19/2012	\$73.91	BLACK ELECTRICAL SUPPLY I
11/19/2012	\$145.61	AMAZON MKTPLACE PMTS
11/19/2012	\$31.79	FIRST TEAM SPORTS
11/19/2012	\$701.50	NETWORK CONTROLS
11/19/2012	\$246.95	MOE'S SOUTHWEST GRILL223
11/19/2012	\$750.00	EASTSIDE TRANSPORTATION S
11/19/2012	\$192.90	HOBART SERVICE-SE
11/19/2012	\$22.46	CRESCENT SUPPLY COMPANY I
11/19/2012	\$44.52	DOLRTREE 930 00009308
11/19/2012	\$27.28	PETCO 2742 63527428
11/19/2012	\$24.07	JOHNSTONE SUPPLY-GREENVIL
11/19/2012	\$14.28	BARNES&NOBLE MRKTPLACE
11/19/2012	\$6.89	BARNES&NOBLE COM
11/19/2012	\$127.19	SEARS COM INTERNET
11/19/2012	\$17.12	DOLRTREE 2442 00024422
11/19/2012	\$416.19	WW GRAINGER
11/19/2012	\$450.32	THE TRANE COMPANY
11/19/2012	\$526.49	MCBRIDES INC
11/19/2012	\$21.00	SPINX #166
11/19/2012	\$238.50	CROWN TROPHY
11/19/2012	\$317.22	HAWKINS TOWING INC
11/19/2012	\$44.92	SCHOLASTIC BOOK CLUB
11/19/2012	\$84.80	MARIETTA TIRE SHOP INC
11/19/2012	\$20.12	SHERWIN WILLIAMS #2785
11/19/2012	\$209.17	CHRISTOPHER TRUCKS
11/19/2012	\$14.24	BARBARA'S HALLMARK SHOP
11/19/2012	\$12,052.20	APL APPLE ONLINE STORE
11/19/2012	\$7.60	BARNES&NOBLE MRKTPLACE
11/19/2012	\$30.14	THE HOME DEPOT 1119
11/19/2012	\$257.58	SOUTHERN MULCH GV
11/19/2012	\$7.70	THE HOME DEPOT 1104
11/19/2012	\$46.51	TMS SOUTH
11/19/2012	\$11.32	PUBLIX #576
11/19/2012	\$110.59	WM SUPERCENTER#5487
11/19/2012	\$29.30	PORTER PAINTS 9388
11/19/2012	\$25.72	WM SUPERCENTER#0640
11/19/2012	\$98.99	QUILL CORPORATION
11/19/2012	\$466.01	THE TRANE COMPANY
11/19/2012	\$132.71	MIDTOWN DELI
11/20/2012	(\$24.59)	WM SUPERCENTER#1244
11/20/2012	\$397.31	AAA SUPPLY INC GREENVILLE
11/20/2012	\$16.85	PUBLIX #632
11/20/2012	\$24.32	C C DICKSON CO 1063
11/20/2012	\$26.95	PIZZA INN
11/20/2012	\$11.02	THE TOOL SHED
11/20/2012	\$65.38	LOWES #00667
11/20/2012	\$657.30	TPC GOPHER
11/20/2012	\$86.66	THE R L BRYAN COMPANY
11/20/2012	\$41.32	OFFICE DEPOT #479
11/20/2012	\$50.64	LOWES #01718
11/20/2012	\$39.61	WM SUPERCENTER#0640
11/20/2012	\$288.49	WILSONS 5 TO \$1 STORE

11/20/2012	\$97.81	WM SUPERCENTER#1244
11/20/2012	\$15.88	LOWES #00667
11/20/2012	\$29.74	FOOD LION # 2644
11/20/2012	\$24.28	WHOLEFDS WDF 10224
11/20/2012	\$36.80	STENHOUSE PUBLISHERS
11/20/2012	\$108.93	WM SUPERCENTER#1244
11/20/2012	\$31.68	CAROLINA BIOLOGICAL SUPPL
11/20/2012	\$21.19	BI-LO 661
11/20/2012	\$64.52	LOWES #01718
11/20/2012	\$417.76	MGM GRAND HOTEL
11/20/2012	\$149.91	SHERWIN WILLIAMS #2785
11/20/2012	\$49.57	BI-LO 273
11/20/2012	\$10.23	LOWES #00667
11/20/2012	\$25.00	SC LAW ENFORCEMENT
11/20/2012	(\$254.42)	LOWES #01718
11/20/2012	\$77.78	MARTINS FLAG COMPANY INC
11/20/2012	\$25.00	SC LAW ENFORCEMENT
11/20/2012	\$299.95	SQ TOMMY PIKE CUSTOMS
11/20/2012	\$46.07	LOWES #00667
11/20/2012	\$104.01	WM SUPERCENTER#1244
11/20/2012	\$532.66	LOWES #00667
11/20/2012	\$173.61	C C DICKSON CO 1063
11/20/2012	\$13.70	SOS Thrift Store
11/20/2012	\$101.17	C C DICKSON CO 1063
11/20/2012	\$444.59	RIO GRANDE ECOMM
11/20/2012	\$767.02	THE TRANE COMPANY
11/20/2012	\$42.96	BI-LO 92
11/20/2012	\$83.53	Amazon.com
11/20/2012	\$147.31	SATTERS CREEK
11/20/2012	\$767.02	THE TRANE COMPANY
11/20/2012	\$199.87	BI-LO 704
11/20/2012	\$261.90	LOWES #01718
11/20/2012	\$706.38	EXTREMETEES
11/20/2012	\$37.46	GREER GAS 1911000
11/20/2012	\$4.43	PORTER PAINTS 9250
11/20/2012	\$100.85	GOOGLE Words Anywhere
11/20/2012	\$940.64	THOMSON WEST TCD
11/20/2012	\$12.57	LOWES #01718
11/20/2012	\$105.12	TPC GOPHER
11/20/2012	\$663.37	CERAMICS & CRAFTS SUPP
11/20/2012	\$6.36	SUBURBAN PAINT COMPANY
11/20/2012	\$42.25	USPS 45818106829832383
11/20/2012	\$25.00	SC LAW ENFORCEMENT
11/20/2012	\$71.61	SUBURBAN PAINT COMPANY
11/20/2012	\$103.73	CLEVELAND PARK EAST AN
11/20/2012	\$3.05	USPS 45366006529808201
11/20/2012	\$1,598.86	BSN SPORT SUPPLY GROUP
11/20/2012	\$57.80	CRESCENT SUPPLY COMP INC
11/20/2012	(\$412.57)	THE TRANE COMPANY
11/21/2012	\$25.00	SC LAW ENFORCEMENT
11/21/2012	\$371.00	PECKNEL MUSIC CO
11/21/2012	\$31.54	TARGET 00018705

11/21/2012	\$879.48	MIXED BAG DESIGNS, INC
11/21/2012	\$8.05	STAPLES 00105536
11/21/2012	\$38.82	TARGET 00018705
11/21/2012	\$61.56	JOHNSTONE SUPPLY-GREENVIL
11/21/2012	\$88.83	CRESCENT SUPPLY COMPANY I
11/21/2012	\$28.62	JOYCE EQUIPMENT COMPANY
11/21/2012	\$169.60	UNITED ELECTRICAL DISTR
11/21/2012	\$23.51	BI-LO 704
11/21/2012	\$8.73	LOWES #01983
11/21/2012	\$685.91	JOHNSTONE SUPPLY-GREENVIL
11/21/2012	\$28.54	TARGET 00018705
11/21/2012	\$33.91	TARGET 00018705
11/21/2012	\$19.01	TARGET 00018705
11/21/2012	\$574.19	POSITIVE PROMOTIONS
11/21/2012	\$110.24	CRESCENT SUPPLY COMPANY I
11/21/2012	\$14.20	CANNON SUPPLY
11/21/2012	\$178.20	CHICK-FIL-A #00726
11/21/2012	\$8.30	FOOD LION # 2644
11/21/2012	\$178.20	CHICK-FIL-A #00726
11/21/2012	\$174.36	PORTER PAINTS 9388
11/21/2012	\$110.71	CRESCENT SUPPLY COMPANY I
11/21/2012	\$189.31	TRUCOLOR
11/21/2012	\$220.80	DEMCO INC
11/21/2012	\$1,046.68	LOWES #01718
11/21/2012	\$35.30	UNITED ELECTRICAL DISTR
11/21/2012	\$9.25	WM SUPERCENTER#1244
11/21/2012	\$209.91	THE PAPER MILL STORE INC
11/21/2012	\$28.59	TARGET 00018705
11/21/2012	\$392.54	HAWKINS TOWING INC
11/21/2012	\$119.00	SAMARITANS PURSE INC
11/21/2012	\$107.89	SHERWIN WILLIAMS #2785
11/21/2012	\$254.25	PELLA WINDOW AND DOOR
11/21/2012	\$57.74	BI-LO 608
11/21/2012	\$236.97	CAMCOR INC
11/21/2012	\$31.79	TARGET 00018705
11/21/2012	\$25.00	SC LAW ENFORCEMENT
11/21/2012	\$25.00	SC LAW ENFORCEMENT
11/21/2012	\$215.58	HAWKINS TOWING INC
11/21/2012	\$52.00	GOOGLE Stork Systems
11/21/2012	\$80.22	ADVANCE AUTO PARTS #5440
11/21/2012	\$449.90	NATIONAL PEN
11/21/2012	\$22.22	MARIETTA TIRE SHOP INC
11/21/2012	\$62.38	WM SUPERCENTER#0640
11/21/2012	\$61.41	PETSMART INC 400
11/21/2012	\$130.10	JOHNSTONE SUPPLY-GREENVIL
11/21/2012	\$20.00	VZWRLSS PRPAY AUTOPAY
11/21/2012	\$99.16	HAWKINS TOWING INC
11/21/2012	\$30.78	LOWES #00667
11/21/2012	\$430.93	GATEWAY #12 BERA
11/21/2012	\$26.89	TATTOOS TM
11/21/2012	\$20.77	TARGET 00018705
11/21/2012	\$382.28	CRESCENT SUPPLY COMP INC

11/21/2012	\$21.17	THE HOME DEPOT 1119
11/21/2012	\$31.54	TARGET 00018705
11/21/2012	\$25.89	BI-LO 608
11/21/2012	\$85.40	CRESCENT SUPPLY COMP INC
11/21/2012	\$26.49	TARGET 00018705
11/21/2012	\$24.99	ADVANCE AUTO PARTS #5440
11/21/2012	\$1,192.15	QUALITY SUITES ROYALE PAR
11/21/2012	\$677.05	C C DICKSON CO 1079
11/21/2012	\$55.59	TARGET 00018705
11/21/2012	\$52.79	THE HOME DEPOT #1124
11/21/2012	\$377.30	JOHNSTONE SUPPLY-GREENVIL
11/21/2012	\$15.70	TARGET 00018705
11/21/2012	\$94.02	GREER CPW
11/21/2012	\$38.54	LOWES #00528
11/21/2012	\$396.00	LIQUID HIGHWAY ROASTERS L
11/21/2012	\$27.00	FOOD LION #2211
11/21/2012	\$25.84	DOLRTREE 930 00009308
11/21/2012	\$247.83	CRESCENT SUPPLY COMPANY I
11/21/2012	\$31.77	THE HOME DEPOT 1119
11/21/2012	(\$21.17)	THE HOME DEPOT 1119
11/21/2012	\$297.33	SCHOOL CHECK IN
11/21/2012	\$11.06	LOWES #01718
11/21/2012	\$440.54	AAA SUPPLY INC GREENVILLE
11/21/2012	\$42.78	INGLES STORE #44
11/21/2012	\$34.97	TARGET 00018705
11/21/2012	\$10.99	BI-LO 161
11/21/2012	\$915.48	BLANCHARD MACHINERY
11/21/2012	\$205.65	JASON'S DELI # 049 Q64
11/21/2012	\$64.00	0624 BP SP TRV RE SC
11/21/2012	\$6.23	WM SUPERCENTER#2265
11/21/2012	\$450.50	MR. ALTERNATOR
11/21/2012	\$10.81	BI-LO 704
11/21/2012	\$27.10	TARGET 00018705
11/21/2012	\$15.57	TARGET 00018705
11/21/2012	\$28.61	TARGET 00018705
11/21/2012	\$108.08	CLASSROOM PRODUCTS WH
11/23/2012	\$311.18	NATL BUS SALES & LEASING
11/23/2012	\$1,118.13	LYNRUS ALUMINUM
11/23/2012	\$47.65	TLF FLORAL DESIGNS LTD
11/23/2012	\$76.88	ORIENTAL TRADING CO
11/23/2012	\$394.71	FLINN SCIENTIFIC, I
11/23/2012	\$2,821.50	FIND GREAT PEOPLE
11/23/2012	\$60.00	BRAX SPIRIT CUPS
11/23/2012	\$227.51	HERITAGE FOOD SERVICE
11/23/2012	\$22.03	BATTERY SPECIALISTS
11/23/2012	\$135.00	CAROLINA BIOMEDICAL
11/23/2012	\$23.32	J W VAUGHN CO INC
11/23/2012	\$1,339.00	KIWANIS INTERNATIONAL
11/23/2012	\$30.53	JOHNSTONE SUPPLY-GREENVIL
11/23/2012	\$435.00	ANDERSON BROS
11/23/2012	\$29.89	LOWES #01718
11/23/2012	\$49.52	GATEWAY #12 BEREA

11/23/2012	\$204.19	LOWES #00667
11/23/2012	\$234.75	MIAMI STAGECRAFT INC
11/23/2012	\$84.33	TMS SOUTH
11/23/2012	\$207.34	CONTINENTAL ENGINE
11/23/2012	\$32.36	HOBBY LOBBY #316
11/23/2012	\$214.00	SUNDANCE/NEWBRIDGE
11/23/2012	\$77.00	MIAMI STAGECRAFT INC
11/23/2012	\$6,868.92	DMI DELL K-12 PTR
11/23/2012	\$18.91	MCDONALD'S F27291
11/23/2012	\$133.56	COWART AWARDS
11/23/2012	\$122.26	THE TRANE COMPANY
11/23/2012	\$138.02	HOBBY LOBBY #316
11/23/2012	\$1,012.50	FIND GREAT PEOPLE
11/23/2012	\$63.56	TMS SOUTH
11/23/2012	\$25.44	BIG LOTS STORES - #5182
11/23/2012	\$815.35	STAX GRILL
11/23/2012	\$164.79	LOWES #01718
11/23/2012	\$47.65	HOBBY LOBBY #328
11/23/2012	\$1,661.10	LA QUINTA INNS 0637
11/23/2012	\$186.94	TMS SOUTH
11/23/2012	\$93.33	BLANCHARD MACHINERY
11/23/2012	\$27.62	HANCOCK FABRICS 1443
11/23/2012	\$25.40	BOOKS A MILLIO00004184
11/23/2012	\$16.92	JOHNSTONE SUPPLY-GREENVIL
11/23/2012	\$88.23	BANKS APPLIANCE PARTS & S
11/23/2012	\$657.20	WALMART.COM 8009666546
11/23/2012	\$5.24	BLANCHARD MACHINERY
11/23/2012	\$427.18	MIXED BAG DESIGNS, INC
11/23/2012	\$22.02	BATTERY SPECIALISTS
11/23/2012	\$167.25	GLENDALE PARADE STORE
11/23/2012	\$480.00	PURPLE TUNA TEES
11/23/2012	\$141.92	WM SUPERCENTER#2265
11/23/2012	\$312.00	GREENVILLE LITTLE THEATRE
11/23/2012	\$228.25	GLENDALE PARADE STORE
11/23/2012	\$125.09	NATL BUS SALES & LEASING
11/23/2012	\$20.99	TARGET 00018705
11/23/2012	\$8.88	PECKEL MUSIC CO
11/23/2012	\$393.20	AMAZON MKTPLACE PMTS
11/23/2012	\$200.34	JOYCE EQUIPMENT COMPANY
11/23/2012	\$300.00	GHS RPO
11/23/2012	\$141.21	TMS SOUTH
11/23/2012	\$282.11	KMART 07274
11/23/2012	\$35.02	BATTERY SPECIALISTS
11/23/2012	\$4,590.00	BRAX SPIRIT CUPS
11/23/2012	\$34.97	CLASSROOM PRODUCTS WH
11/23/2012	\$18.95	USPS 45868006829808953
11/23/2012	\$37.80	CHICK-FIL-A #01076
11/23/2012	\$315.50	MUSIC THEATRE INTERNATION
11/26/2012	(\$5.89)	BATTERY SPECIALISTS
11/26/2012	\$5.89	BATTERY SPECIALISTS
11/26/2012	\$12.00	1120GMVILLNEWSNSSCCIRC
11/26/2012	\$77.72	WS OUTLET 0170

11/26/2012	\$6.40	HOBBY LOBBY #395
11/26/2012	\$11.11	HOBBY LOBBY #0318
11/26/2012	\$10.99	VISTAPR VistaPrint.com
11/26/2012	\$70.32	VZWRLSS APOCC VISE
11/26/2012	(\$60.35)	NAPA AUTO 0022603
11/26/2012	\$7.38	LOWES #01718
11/26/2012	\$7.42	BIG LOTS STORES - #5182
11/26/2012	\$14.03	MCDONALD'S F27291
11/26/2012	(\$396.69)	BLANCHARD MACHINERY
11/26/2012	\$25.00	BATTERY SPECIALISTS
11/26/2012	\$9.54	TARGET 00011825
11/26/2012	\$12.00	CVS PHARMACY #4172 Q03
11/26/2012	\$54.57	THE TRANE COMPANY
11/26/2012	\$82.57	BATTERY SPECIALISTS
11/26/2012	\$139.44	AC MOORE STR 58
11/26/2012	\$464.83	LOWES #01718
11/26/2012	\$56.69	FOOD LION #2211
11/26/2012	\$103.88	TARGET 00018705
11/26/2012	\$30.08	VZWRLSS APOCC VISE
11/27/2012	\$287.00	SIMPLEX GRINNELL WEB P
11/27/2012	\$8.00	SC LAW ENFORCEMENT
11/27/2012	\$132.45	CRESCENT SUPPLY COMPANY I
11/27/2012	\$922.20	SILMAR ELECTRONICS
11/27/2012	\$271.36	LOWES #01718
11/27/2012	\$8.00	SC LAW ENFORCEMENT
11/27/2012	\$980.00	REGAL GROUP SALES
11/27/2012	\$276.85	HAWKINS TOWING INC
11/27/2012	\$8.00	SC LAW ENFORCEMENT
11/27/2012	\$788.03	LOWES #00528
11/27/2012	\$73.65	BLANCHARD MACHINERY
11/27/2012	\$8.00	SC LAW ENFORCEMENT
11/27/2012	\$37.69	C C DICKSON CO 1079
11/27/2012	\$273.70	UNITED RENTALS
11/27/2012	\$896.86	LOWES #00528
11/27/2012	\$12.45	WM SUPERCENTER#1244
11/27/2012	\$14.79	WM SUPERCENTER#4583
11/27/2012	\$8.00	SC LAW ENFORCEMENT
11/27/2012	\$104.94	APL APPLE ONLINE STORE
11/27/2012	\$15.86	WM SUPERCENTER#0641
11/27/2012	\$46.56	LOWES #00667
11/27/2012	\$19.06	LOWES #00528
11/27/2012	\$531.24	SCHNEIDER ELECTRIC
11/27/2012	\$381.60	S R GRADING INC
11/27/2012	\$23.48	WM SUPERCENTER#4583
11/27/2012	\$8.00	SC LAW ENFORCEMENT
11/27/2012	\$72.08	LOWES #01718
11/27/2012	\$28.18	PUBLIX #1148
11/27/2012	\$115.80	MERUS WATER SYSTEMS
11/27/2012	\$1.01	PIEDMONT ELEC DSTRBTRS
11/27/2012	\$8.00	SC LAW ENFORCEMENT
11/27/2012	\$80.47	BI-LO 150
11/27/2012	\$114.00	MENC

11/27/2012	\$14.19	WM SUPERCENTER#0640
11/27/2012	\$62.66	FASTENAL COMPANY01
11/27/2012	\$46.91	FOOD LION #2211
11/27/2012	\$189.05	HAWKINS TOWING INC
11/27/2012	\$17.77	SHERWIN WILLIAMS #2628
11/27/2012	\$8.00	SC LAW ENFORCEMENT
11/27/2012	\$36.00	LOWES #01718
11/27/2012	\$199.24	GREENVILLE OFFICE SUPPLY
11/27/2012	\$8.00	SC LAW ENFORCEMENT
11/27/2012	\$104.94	APL APPLE ONLINE STORE
11/27/2012	\$33.52	SSI SCHOOL SPECIALTY
11/27/2012	\$19.06	CLASSIC ACE & POSTAL
11/27/2012	\$8.00	SC LAW ENFORCEMENT
11/27/2012	\$66.60	PANERA BREAD #859
11/27/2012	\$8.00	SC LAW ENFORCEMENT
11/27/2012	\$47.98	WM SUPERCENTER#1244
11/27/2012	\$160.66	LOWES #00528
11/27/2012	\$35.96	LOWES #01718
11/27/2012	\$8.00	SC LAW ENFORCEMENT
11/27/2012	\$220.00	SIMPLEX GRINNELL WEB P
11/27/2012	\$549.08	PURPLE TUNA TEES
11/27/2012	\$387.96	SILMAR ELECTRONICS
11/27/2012	\$60.79	LOWES #00667
11/27/2012	\$28.99	WM SUPERCENTER#4583
11/27/2012	\$23.57	HUGHES SUPPLY
11/27/2012	\$8.00	SC LAW ENFORCEMENT
11/27/2012	\$80.80	POWER SYSTEMS
11/27/2012	\$53.00	AAA LOCKSMITH & ALARM COM
11/27/2012	\$43.73	WM SUPERCENTER#0641
11/27/2012	\$8.00	SC LAW ENFORCEMENT
11/28/2012	\$22.13	LOWES #00667
11/28/2012	\$115.75	CRESCENT SUPPLY COMP INC
11/28/2012	\$269.20	HAJOCA TAYLORS 72
11/28/2012	\$183.96	FOLLETT LIBRARY RES
11/28/2012	\$8.00	SC LAW ENFORCEMENT
11/28/2012	\$25.00	SC LAW ENFORCEMENT
11/28/2012	\$94.00	KMART 07274
11/28/2012	\$174.42	LOWES #00528
11/28/2012	\$25.00	SC LAW ENFORCEMENT
11/28/2012	\$81.15	TOYS R US #8822
11/28/2012	\$110.07	APPLE STORE #R355
11/28/2012	\$37.76	PORTER PAINTS 9388
11/28/2012	\$25.00	SC LAW ENFORCEMENT
11/28/2012	\$218.88	HOBBY LOBBY #328
11/28/2012	\$25.00	SC LAW ENFORCEMENT
11/28/2012	\$238.50	PICTURE MAT
11/28/2012	\$316.20	BOUND TO STAY BOUND BOOKS
11/28/2012	(\$54.96)	KMART 07274
11/28/2012	\$21.09	PORTER PAINTS 9388
11/28/2012	\$64.99	Amazon.com
11/28/2012	\$90.00	USPS 45870006808229825
11/28/2012	\$25.00	SC LAW ENFORCEMENT

11/28/2012	\$20.11	LOWES #00528
11/28/2012	\$50.00	ROYAL FIREWORKS PUBLISHI
11/28/2012	\$8.00	SC LAW ENFORCEMENT
11/28/2012	\$32.27	WM SUPERCENTER#2265
11/28/2012	\$13.66	LOWES #00528
11/28/2012	\$76.62	TMS SOUTH
11/28/2012	\$9.31	JOHNSTONE SUPPLY-GREENVIL
11/28/2012	\$99.00	0624 BP SP TRV RE SC
11/28/2012	\$94.98	KEVIN WHITAKER CHEVROLET
11/28/2012	\$2,048.00	REI GREENWOODHEINEMANN
11/28/2012	\$291.75	JOHNSTONE SUPPLY-GREENVIL
11/28/2012	\$36.38	ROGERS AND CALLCOTT
11/28/2012	\$233.20	NORFOLK WIRE & ELECTRONIC
11/28/2012	\$135.96	OFFICE DEPOT #479
11/28/2012	\$25.00	SC LAW ENFORCEMENT
11/28/2012	\$73.14	MCABEE TRACTOR & TURF
11/28/2012	\$48.52	SHERWIN WILLIAMS #2735
11/28/2012	\$227.25	Amazon.com
11/28/2012	\$784.45	AAA SUPPLY INC GREENVILLE
11/28/2012	\$18.86	PROSOURCE
11/28/2012	\$70.92	BI-LO 57
11/28/2012	\$118.92	ANGEL TRAX WIRELESS
11/28/2012	\$409.27	SPECIALTY STEELS 1
11/28/2012	\$144.07	CDW GOVERNMENT
11/28/2012	\$8.00	SC LAW ENFORCEMENT
11/28/2012	\$48.00	KMART 07274
11/28/2012	\$76.32	BC CANNON CO INC
11/28/2012	\$38.26	MICHAELS #6001
11/28/2012	\$32.36	BINSWANGER GLASS #043
11/28/2012	\$25.00	SC LAW ENFORCEMENT
11/28/2012	\$8.00	SC LAW ENFORCEMENT
11/28/2012	\$25.00	SC LAW ENFORCEMENT
11/28/2012	\$339.20	BC CANNON CO INC
11/28/2012	\$502.89	NATL BUS SALES & LEASING
11/28/2012	\$60.44	CLINE HOSE & HYDRAULICS
11/28/2012	\$1,455.17	AAA SUPPLY INC GREENVILLE
11/28/2012	\$8.00	SC LAW ENFORCEMENT
11/28/2012	\$42.45	C C DICKSON CO 1004
11/28/2012	\$8.00	SC LAW ENFORCEMENT
11/28/2012	\$30.74	JOYCE EQUIPMENT COMPANY
11/28/2012	\$7.16	FAMILY DOLLAR #8493
11/28/2012	\$137.42	WM SUPERCENTER#0640
11/28/2012	\$20.80	J P CARLTON
11/28/2012	\$8.00	SC LAW ENFORCEMENT
11/28/2012	\$240.84	ROBBINS TIRE SERVI
11/28/2012	\$8.00	SC LAW ENFORCEMENT
11/28/2012	\$198.11	TMS SOUTH
11/28/2012	\$21.01	ADVANCE AUTO PARTS #5440
11/28/2012	\$122.60	TARGET 00018705
11/28/2012	\$1,877.44	IPROMOTEU
11/28/2012	\$126.11	TARGET 00019372
11/28/2012	\$25.00	SC LAW ENFORCEMENT

11/28/2012	\$8.00	SC LAW ENFORCEMENT
11/28/2012	\$25.00	SC LAW ENFORCEMENT
11/28/2012	\$27.08	INGLES STORE #74
11/28/2012	\$89.80	VTA VICTORY TEAM
11/28/2012	\$94.51	PORTER PAINTS 9388
11/28/2012	\$8.00	SC LAW ENFORCEMENT
11/28/2012	\$25.00	SC LAW ENFORCEMENT
11/28/2012	\$276.70	LOWES #01718
11/28/2012	\$130.66	C C DICKSON CO 1079
11/28/2012	\$194.53	LAMINEX INC
11/28/2012	\$152.98	SILMAR ELECTRONICS
11/28/2012	(\$59.76)	KMART 07274
11/28/2012	\$8.00	SC LAW ENFORCEMENT
11/28/2012	\$671.20	PHYSICAL EDUCATION EQU
11/28/2012	\$25.00	SC LAW ENFORCEMENT
11/28/2012	\$94.87	SPECIALTY STEELS 1
11/28/2012	\$7.42	CRESCENT SUPPLY COMPANY I
11/28/2012	\$44.40	DOLRTREE 1728 00017285
11/28/2012	\$25.00	SC LAW ENFORCEMENT
11/28/2012	\$89.56	NAPA AUTO 0023416
11/28/2012	(\$21.20)	WALMART.COM 8009666546
11/28/2012	\$813.78	POSITIVE PROMOTIONS
11/28/2012	\$31.80	KEITH WHEELER'S FLOWERS
11/28/2012	(\$107.63)	KMART 07274
11/28/2012	\$8.00	SC LAW ENFORCEMENT
11/28/2012	\$25.00	SC LAW ENFORCEMENT
11/28/2012	\$275.58	TMS SOUTH
11/28/2012	\$25.00	SC LAW ENFORCEMENT
11/28/2012	\$150.00	ADVANCE AUTO PARTS #5440
11/28/2012	\$96.00	KMART 07274
11/28/2012	\$601.72	LOWES #00528
11/28/2012	\$9.22	NORFOLK WIRE & ELECTRONIC
11/28/2012	\$556.93	JUST BUTTONS
11/28/2012	\$497.12	LOWES #00667
11/28/2012	\$111.99	MCMaster-CARR
11/28/2012	\$20.88	BI-LO 57
11/28/2012	\$69.71	BI-LO 57
11/28/2012	\$60.55	C C DICKSON CO 1079
11/28/2012	\$10.28	WM SUPERCENTER#4583
11/28/2012	\$42.36	LOWES #00528
11/28/2012	\$20.36	DOLRTREE 1966 00019661
11/28/2012	(\$57.45)	KMART 07274
11/28/2012	\$109.58	BLACK ELECTRICAL SUPPLY I
11/28/2012	\$149.38	THE HOME DEPOT 1127
11/28/2012	\$25.00	SC LAW ENFORCEMENT
11/28/2012	\$171.34	JOHNSTONE SUPPLY-GREENVIL
11/28/2012	\$5.34	BLACK ELECTRICAL SUPPLY I
11/28/2012	\$155.29	NORFOLK WIRE & ELECTRONIC
11/28/2012	\$54.67	JOHNSTONE SUPPLY-GREENVIL
11/28/2012	\$25.00	SC LAW ENFORCEMENT
11/28/2012	\$8.00	SC LAW ENFORCEMENT
11/28/2012	\$80.50	CARSON'S NUT-BOLT & TO

11/28/2012	\$25.00	SC LAW ENFORCEMENT
11/28/2012	\$4.65	ADVANCE AUTO PARTS #5440
11/28/2012	\$351.22	C C DICKSON CO 1004
11/28/2012	\$160.59	BENSON CHRYSLER PLYMOUTH
11/28/2012	\$21.18	TRACTOR SUPPLY CO #1541
11/28/2012	\$234.15	HERITAGE FOOD SERVICE
11/28/2012	\$19.72	WILSONS 5 TO \$1 STORES
11/29/2012	\$5.99	PUBLIX #531
11/29/2012	\$250.82	QUICK MEDICAL
11/29/2012	\$25.00	SC LAW ENFORCEMENT
11/29/2012	\$429.60	A PROMOTIONAL OUTLET
11/29/2012	\$33.00	KADI MEDICAL SERVCIES
11/29/2012	\$174.00	AMAZON MKTPLACE PMTS
11/29/2012	\$20.00	VZWRLSS PRPAY AUTOPAY
11/29/2012	\$31.76	COUNTRY BOY'S GARDEN CENT
11/29/2012	\$1.73	LOWES #01718
11/29/2012	\$184.36	WARD'S NATURAL SCIENCE
11/29/2012	\$300.00	JEAN'S BUS SERVICE
11/29/2012	\$997.37	JOHNSTONE SUPPLY-GREENVIL
11/29/2012	\$21.19	BI-LO 624
11/29/2012	\$60.10	WM SUPERCENTER#0640
11/29/2012	\$37.10	LOWES #01718
11/29/2012	\$113.95	HOLDER ELECTRIC SUPPLY
11/29/2012	\$18.32	LOWES #01983
11/29/2012	\$17.16	PETSMART INC 400
11/29/2012	\$17.85	OFFICE CHURCH SCHOOL SUPP
11/29/2012	\$93.42	BI-LO 661
11/29/2012	\$72.92	BED BATH & BEYOND #349
11/29/2012	\$7.94	HARBOR FREIGHT TOOLS 96
11/29/2012	\$64.62	LOWES #00667
11/29/2012	\$58.29	NAPA AUTO 0022603
11/29/2012	\$9.99	PUBLIX #543
11/29/2012	\$116.61	TARGET 00011825
11/29/2012	\$505.45	MUSICAL INNOVATIONS
11/29/2012	\$200.32	DMI DELL K-12 PTR
11/29/2012	\$40.58	HOLDER ELECTRIC SUPPLY
11/29/2012	\$24.99	PUBLIX 035
11/29/2012	\$9.35	BURDETTE HARDWARE SIMPSON
11/29/2012	\$25.00	SC LAW ENFORCEMENT
11/29/2012	\$21.11	BI-LO 568
11/29/2012	\$471.44	EMBROIDERY SPECIALTIES
11/29/2012	\$20.00	VZWRLSS PRPAY AUTOPAY
11/29/2012	\$30.94	BI-LO 12
11/29/2012	\$44.60	GREENVILLE FENCE CO
11/29/2012	\$255.47	JOHNSTONE SUPPLY-GREENVIL
11/29/2012	\$104.94	TMS SOUTH
11/29/2012	\$272.94	HOLDER ELECTRIC SUPPLY
11/29/2012	\$18.55	LOWES #01718
11/29/2012	\$21.97	WM SUPERCENTER#1244
11/29/2012	\$5.99	SCHOLASTIC BOOK CLUB
11/29/2012	\$56.58	SHERWIN WILLIAMS #2785
11/29/2012	\$31.32	LOWES #00528

11/29/2012	\$104.94	THE HOME DEPOT 1127
11/29/2012	\$36.38	ROGERS AND CALLCOTT
11/29/2012	\$42.38	SPORTS AUTHORI00002808
11/29/2012	\$20.78	AAA LOCKSMITH & ALARM COM
11/29/2012	\$42.34	PARTY CITY #200
11/29/2012	\$13.75	HOBBY LOBBY #0318
11/29/2012	\$21.17	WM SUPERCENTER#2265
11/29/2012	\$26.50	GREER FLORIST & SPECIALTI
11/29/2012	\$43.24	PORTER PAINTS 9388
11/29/2012	\$1,493.58	JOHNSTONE SUPPLY-GREENVIL
11/29/2012	\$21.17	WM SUPERCENTER#1244
11/29/2012	\$530.00	HOLDER ELECTRIC SUPPLY
11/29/2012	\$3,046.44	DMI DELL K-12 PTR
11/29/2012	\$38.82	ADVANCE AUTO PARTS #5440
11/29/2012	\$931.16	JOHNSTONE SUPPLY-GREENVIL
11/29/2012	\$80.30	JOHNSTONE SUPPLY-GREENVIL
11/29/2012	\$226.80	IDEAL POULTRY BREEDING
11/29/2012	\$13.94	JOHNSTONE SUPPLY-GREENVIL
11/29/2012	\$85.20	CHRISTOPHER TRUCKS
11/29/2012	\$258.41	TMS SOUTH
11/29/2012	\$25.00	SC LAW ENFORCEMENT
11/29/2012	\$229.90	SOCIAL STUDIES SCH SRV
11/29/2012	\$80.00	STROSSNERS
11/29/2012	\$454.08	HERITAGE FOOD SERVICE
11/29/2012	\$317.34	HOLDER ELECTRIC SUPPLY
11/29/2012	\$83.90	OFFICE DEPOT #1165
11/29/2012	\$24.80	THE HOME DEPOT 1127
11/29/2012	\$25.64	HOLDER ELECTRIC SUPPLY
11/29/2012	\$470.54	VSC FIRE & SECURITY INC
11/29/2012	\$218.33	THE TOOL SHED
11/29/2012	\$18.00	LOWES #00528
11/29/2012	\$30.01	MONOPRICE INC
11/29/2012	\$13.60	GATEWAY #12 BERA
11/29/2012	\$945.85	HEALTHPRODUCTSFORYO
11/29/2012	\$7.63	HOLDER ELECTRIC SUPPLY
11/29/2012	\$421.98	TARGET 00011825
11/29/2012	\$318.47	WHOLESALE INDUSTRIAL ELEC
11/29/2012	\$13.76	LOWES #01983
11/29/2012	\$21.95	WWW EARTHLINK.NET
11/29/2012	\$72.13	LOWES #01718
11/29/2012	\$25.00	SC LAW ENFORCEMENT
11/29/2012	\$21.17	LOWES #01718
11/29/2012	\$807.01	CHAMPION LIGHTING & SPLY
11/29/2012	\$7.40	LOWES #01718
11/29/2012	\$514.61	AIRGAS NAT WELDERS #8
11/29/2012	\$273.86	STAPLES 00108688
11/29/2012	\$118.55	KOHL'S #0673
11/29/2012	\$106.89	RGS REALLY GOOD STUFF
11/29/2012	\$235.62	TMS SOUTH
11/29/2012	\$104.33	GREENVILLE OFFICE SUPPLY
11/29/2012	\$99.84	2865-CED
11/29/2012	\$90.00	NATIONAL FORENSIC LEAGUE

11/29/2012	\$178.05	GOS// GREENVILLE OFFICE S
11/29/2012	\$121.18	LOWES #01718
11/29/2012	\$12.70	HOBBY LOBBY #0318
11/29/2012	\$331.57	EMBROIDERY SPECIALTIES
11/29/2012	\$111.64	IF ITS PAPER - GREENVI
11/29/2012	\$32.00	SPINX #125
11/29/2012	\$13.55	STAPLES 00105536
11/29/2012	\$119.70	PAYPAL AIRSERVER
11/29/2012	\$35.99	LOWES #01718
11/29/2012	\$11.99	PAYPAL AIRSERVER
11/29/2012	\$733.95	REALITYWORKS
11/29/2012	\$69.45	THE TRANE COMPANY
11/29/2012	\$79.39	LOWES #01718
11/29/2012	\$79.39	LOWES #01718
11/29/2012	\$1,367.24	FOLLETT LIBRARY RES
11/29/2012	\$97.33	HIGHSMITH LLC
11/29/2012	\$508.67	OFFICE MAX
11/29/2012	\$33.62	LOWES #01718
11/29/2012	\$34.97	AMAZON MKTPLACE PMTS
11/29/2012	\$47.70	COMMUNICATION SERVICE CEN
11/29/2012	\$156.67	NAPA AUTO 0022603
11/29/2012	\$65.00	HAWKINS TOWING INC
11/29/2012	\$13.94	JOHNSTONE SUPPLY-GREENVIL
11/29/2012	\$100.00	VARSITY SPIRIT CLOTHING
11/29/2012	\$657.75	POSITIVE PROMOTIONS
11/29/2012	(\$385.08)	EXPEDIA Sales Final
11/29/2012	\$8.97	ADVANCE AUTO PARTS #5440
11/29/2012	\$169.00	STK BIGSTOCKPHOTO.COM
11/29/2012	\$10.35	TMS SOUTH
11/29/2012	\$38.28	THE UPS STORE 3245
11/29/2012	\$267.18	TMS SOUTH
11/29/2012	\$45.00	NATIONAL FORENSIC LEAGUE
11/29/2012	\$44.03	TMS SOUTH
11/29/2012	\$75.82	TMS SOUTH
11/29/2012	\$25.00	SC LAW ENFORCEMENT
11/29/2012	\$320.12	HAWKINS TOWING INC
11/29/2012	\$23.29	THE HOME DEPOT 1127
11/29/2012	\$782.37	WW GRAINGER
11/29/2012	\$9.06	LOWES #00667
11/29/2012	\$14.83	STAPLES 00118018
11/29/2012	\$158.99	CLINE HOSE & HYDRAULICS
11/29/2012	\$25.00	SC LAW ENFORCEMENT
11/29/2012	\$10.99	Amazon.com
11/30/2012	\$15.48	TMS SOUTH
11/30/2012	\$80.01	JOHNSTONE SUPPLY-GREENVIL
11/30/2012	\$82.34	C C DICKSON CO 1004
11/30/2012	\$13.00	THE HOME DEPOT 1127
11/30/2012	\$50.12	LOWES #01718
11/30/2012	\$480.45	BI-LO 624
11/30/2012	\$170.02	WALMART.COM 8009666546
11/30/2012	\$56.09	PUBLIX #613
11/30/2012	(\$23.80)	ADVANCE AUTO PARTS #5330

11/30/2012	\$80.00	ANDERSON BROS
11/30/2012	\$269.24	TLF EXPRESSIONS UNLIMITED
11/30/2012	\$13.31	HOBBY LOBBY #0318
11/30/2012	\$57.21	THE TRANE COMPANY
11/30/2012	(\$9.57)	MICHAELS #6001
11/30/2012	\$88.43	SMITHTURF AND IRRIGATI
11/30/2012	\$25.85	CARSON'S NUT-BOLT & TO
11/30/2012	\$200.34	JOYCE EQUIPMENT COMPANY
11/30/2012	\$29.42	TLF EXPRESSIONS UNLIMITED
11/30/2012	\$299.22	SYSTEMS DISTRIBUTOR
11/30/2012	\$42.91	SCHOLASTIC INC. KEY 22
11/30/2012	\$13.78	ADVANCE AUTO PARTS #5440
11/30/2012	\$77.82	WM SUPERCENTER#2265
11/30/2012	\$25.00	SC LAW ENFORCEMENT
11/30/2012	\$194.36	JOHNSTONE SUPPLY-GREENVIL
11/30/2012	\$531.11	HENRY SCHEIN
11/30/2012	\$875.00	NETWORK CONTROLS
11/30/2012	\$176.06	U-HAUL MOVING & STORAGE A
11/30/2012	\$149.00	FLAGHOUSE INC
11/30/2012	\$182.20	LIFE SAFETY & COMM. SYS
11/30/2012	\$171.50	OMNI HILTON HEAD OCNFR
11/30/2012	\$142.45	BI-LO 624
11/30/2012	\$47.00	LOWES #01718
11/30/2012	\$158.79	CRESCENT SUPPLY COMP INC
11/30/2012	\$1,488.44	THE TOOL SHED
11/30/2012	\$21.33	ADVANCE AUTO PARTS #5440
11/30/2012	\$237.22	BATTERY SPECIALISTS
11/30/2012	\$205.00	ANDERSON BROS
11/30/2012	\$50.16	FACTORY DIRECT CRAFT
11/30/2012	\$345.03	JOYCE EQUIPMENT COMPANY
11/30/2012	\$40.09	LOWES #00667
11/30/2012	\$1.92	WM SUPERCENTER#4583
11/30/2012	\$188.43	LOWES #01718
11/30/2012	\$5.37	BI-LO 704
11/30/2012	\$25.42	LOWES #01718
11/30/2012	\$204.00	MATH OLYMPIADS (MOEMS)
11/30/2012	\$112.89	Amazon.com
11/30/2012	\$194.36	JOHNSTONE SUPPLY-GREENVIL
11/30/2012	\$21.19	FOOD LION # 2644
11/30/2012	\$39.09	BLACK ELECTRICAL SUPPLY I
11/30/2012	\$1,404.25	LOWES #01718
11/30/2012	\$143.84	TMS SOUTH
11/30/2012	\$891.39	NETWORK CONTROLS
11/30/2012	\$352.02	AQUATIC
11/30/2012	\$93.39	SCHOLASTIC MAGAZINES
11/30/2012	\$174.87	PARTY CITY #200
11/30/2012	\$132.50	HOLDER ELECTRIC SUPPLY
11/30/2012	\$44.88	PORTER PAINTS 9388
11/30/2012	\$178.15	LOWES #01718
11/30/2012	\$413.46	LIFE SAFETY & COMM. SYS
11/30/2012	\$8.94	WM SUPERCENTER#0640
11/30/2012	\$216.62	JOHNSTONE SUPPLY-GREENVIL

11/30/2012	\$440.00	GOODWAY TECHNOLOGIES
11/30/2012	\$228.09	BRADSHAW CHEVROLET
11/30/2012	\$29.99	SAV-MOR FOODS #832
11/30/2012	\$81.83	BI-LO 195
11/30/2012	\$40.71	LOWES #00667
11/30/2012	\$228.09	KEVIN WHITAKER CHEVROLET
11/30/2012	\$8.17	MICHAELS #6001
11/30/2012	\$30.91	SCHOLASTIC INC. KEY 22
11/30/2012	\$22.90	TMS SOUTH
11/30/2012	\$808.43	CE GREENVILLE
11/30/2012	\$44.91	PAPA JOHNS #0584
11/30/2012	\$16.06	BI-LO 624
11/30/2012	\$57.87	OFFICE DEPOT #1099
11/30/2012	(\$21.46)	CLASSROOM PRODUCTS WH
11/30/2012	\$99.48	WW GRAINGER
11/30/2012	\$415.08	TOP USA
11/30/2012	\$15.93	BATTERY SPECIALISTS
11/30/2012	\$79.00	THE HOME DEPOT 1127
11/30/2012	\$396.82	SHERWIN WILLIAMS #2735
11/30/2012	\$194.36	JOHNSTONE SUPPLY-GREENVIL
11/30/2012	\$76.89	SCHOLASTIC MAGAZINES
11/30/2012	\$158.11	CRESCENT SUPPLY COMP INC
11/30/2012	\$22.87	J W VAUGHN CO INC
11/30/2012	\$93.28	DEMCO INC
11/30/2012	\$21.20	BI-LO 608
11/30/2012	\$15.29	BI-LO 653
11/30/2012	\$215.35	Atlanta Bread Co - Cherry
11/30/2012	\$312.94	AMAZON MKTPLACE PMTS
11/30/2012	\$416.19	WW GRAINGER
11/30/2012	\$25.42	THE HOME DEPOT 1127
11/30/2012	\$695.36	LIFE SAFETY & COMM. SYS
11/30/2012	\$10.14	WHOLEFDS WDF 10224
11/30/2012	\$270.22	LIFE SAFETY & COMM. SYS
11/30/2012	\$3.18	DOLRTREE 930 00009308
11/30/2012	\$111.84	ADVANCE AUTO PARTS #5440
11/30/2012	\$23.75	FGS HARDWARE
11/30/2012	\$274.55	HERITAGE FOOD SERVICE
11/30/2012	(\$81.15)	TOYS R US #8822
11/30/2012	\$155.00	GOOGLE Stork Systems
11/30/2012	\$40.78	OFFICE DEPOT #479
11/30/2012	\$650.95	IMPACT PRINTING
11/30/2012	\$195.28	SMITHTURF AND IRRIGATI
11/30/2012	\$21.17	LOWES #01718
11/30/2012	\$27.24	CRESCENT SUPPLY COMP INC
11/30/2012	\$16.93	SI SMITHSONIAN MUS #01
11/30/2012	\$31.26	LOWES #01983
11/30/2012	\$40.24	CRESCENT SUPPLY COMPANY I
11/30/2012	\$63.35	LOWES #01718
11/30/2012	\$39.95	FLAGHOUSE INC
11/30/2012	\$45.00	USPS 45362402729803335
11/30/2012	\$113.69	THE LUMBER YARD
11/30/2012	\$23.80	ADVANCE AUTO PARTS #5330

11/30/2012	\$84.47	FERGUSON ENT #43
11/30/2012	\$25.86	TMS SOUTH
11/30/2012	\$388.15	THE SYSTEM DEPOT
11/30/2012	\$9.04	LOWES #01718
11/30/2012	\$105.99	LIFE SAFETY & COMM. SYS
11/30/2012	\$384.08	LOWES #00667
11/30/2012	\$292.00	SPARTANBURG COUNTY
11/30/2012	\$116.49	TMS SOUTH
11/30/2012	\$76.89	SCHOLASTIC MAGAZINES
11/30/2012	\$745.00	GOOGLE Stork Systems
11/30/2012	\$74.17	TOYSRUS-BABIESRUS
11/30/2012	\$59.32	LOWES #01718
11/30/2012	\$25.00	SC LAW ENFORCEMENT
11/30/2012	\$1,209.00	ILY ENTERPRISE, INC
11/30/2012	\$10.04	LOWES #00528
11/30/2012	\$21.88	WM SUPERCENTER#4583
11/30/2012	\$360.04	THE TRANE COMPANY
11/30/2012	\$171.50	OMNI HILTON HEAD OCNFR
	\$844,832.39	