

## School District Expenditure Transparency - March 2013

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000014	DELTA EDUCATION	03/01/2013	50410	Supplies	1408	7,782.69
1000066	LAKESHORE LEARNING MATERIALS	03/01/2013	50410	Supplies	1392	5,283.89
1000313	R L BRYAN COMPANY/CENTRAL TEXT	03/01/2013	50420	Textbooks	1394	3,078.71
1000567	FOLLETT LIBRARY RESOURCES	03/01/2013	50410	Supplies	1395	762.25
1000567	FOLLETT LIBRARY RESOURCES	03/01/2013	50430	Library Books and Materials	1395	12,149.78
1000721	FORMS & SUPPLY, INC.	03/01/2013	50410	Supplies	1396	4,506.97
1000721	FORMS & SUPPLY, INC.	03/01/2013	50445	Technology and Software Supplies	1396	789.40
1000721	FORMS & SUPPLY, INC.	03/01/2013	50545	TechnologyEquipment Under 5000	1396	211.99
1000850	AIRGAS NATIONAL WELDERS	03/01/2013	50410	Supplies	1397	819.46
1001336	PALMETTO AIR AND WATER BALANCE	03/01/2013	50395	Other Professional and Technical Services	1398	6,342.00
1001499	G & K SERVICES	03/01/2013	50329	Oth Prop Srv-Uniform Services	1399	2,006.07
1001623	BENDER BURKOT EAST COAST SUPPL	03/01/2013	50410	Supplies	1400	995.40
1001790	JOHNSTONE SUPPLY	03/01/2013	50410	Supplies-Preventative Maint	1401	2,158.87
1002041	THYSSENKRUPP ELEVATOR	03/01/2013	50323	R&M Serv-Elevator Serv	1402	5,156.50
1002523	FIRSTLAB	03/01/2013	50395	Prof Tech Srv-Drug Testing	1403	1,937.00
1002726	ECHOLS OIL CO.	03/01/2013	50410	Supplies-Vehicle fuel	1404	14,617.80
1002878	MAXIM HEALTHCARE SERVICES, INC	03/01/2013	50395	Other Professional and Technical Services	1405	1,131.12
1002887	GREENVILLE OFFICE SUPPLY	03/01/2013	50410	Supplies	1406	2,839.27
1002887	GREENVILLE OFFICE SUPPLY	03/01/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	1406	1,252.18
1003021	A & A FIRE PROTECTION	03/01/2013	50323	R&M Serv-Plant Serv	1407	5,303.91
1003021	A & A FIRE PROTECTION	03/01/2013	50329	Other - Property Serv	1407	375.00
1003917	CLASSROOM DIRECT	03/01/2013	50410	Supplies	1408	1,304.72
1003927	SCHOOL SPECIALTY	03/01/2013	50410	Supplies	1408	263.17
1004998	RUTHERFORD HEATING & AIR CONDI	03/01/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	1409	22,824.00
1000953	CURETON, SAMUEL	03/04/2013	50395	Other Professional and Technical Services	64751	240.00
1003666	WESTMORELAND, JOHNNY LYLE	03/04/2013	50395	Other Professional and Technical Services	64793	240.00
1003697	MANSEL, DESHLER C.	03/04/2013	50395	Other Professional and Technical Services	64770	240.00
1004156	CURTIS, ROBERT ANTHONY	03/04/2013	50395	Other Professional and Technical Services	64752	240.00
1004194	KASTNER, MICHAEL C	03/04/2013	50395	Other Professional and Technical Services	64763	240.00
1004558	WIDMER, DONALD R	03/04/2013	50395	Other Professional and Technical Services	64796	240.00
1004721	RACKLEY, JONATHAN H	03/04/2013	50395	Other Professional and Technical Services	64779	240.00
1005794	WILKINSON, JOHN LUKE	03/04/2013	50395	Other Professional and Technical Services	64797	240.00
1006088	GOINS, EUGENE	03/04/2013	50395	Other Professional and Technical Services	64760	480.00
1006099	TAYLOR, CHRISTOPHER MICHAEL	03/04/2013	50395	Other Professional and Technical Services	64787	480.00
1006609	GLADSON, DALLAS K.	03/04/2013	50395	Other Professional and Technical Services	64758	240.00
1006610	GODFREY, JAMES TRAVIS	03/04/2013	50395	Other Professional and Technical Services	64759	240.00
1006677	LEWIS, ROBERT T.	03/04/2013	50395	Other Professional and Technical Services	64768	240.00
1009802	WHALEY, ERIC T	03/04/2013	50395	Other Professional and Technical Services	64794	240.00
1010317	REDMAN, JOHN DAVID	03/04/2013	50395	Other Professional and Technical Services	64781	240.00
1010510	BOWERS, TERRENCE L	03/04/2013	50395	Other Professional and Technical Services	64746	240.00

1010731	COUNTS, JERMAINE M	03/04/2013	50395	Other Professional and Technical Services	64750	240.00
1011051	RAINEY, MICHAEL SEAN	03/04/2013	50395	Other Professional and Technical Services	64780	240.00
1011224	ERVIN JR, LONNIE DALE	03/04/2013	50395	Other Professional and Technical Services	64756	240.00
1012043	BURNS, JUSTIN DAVID	03/04/2013	50395	Other Professional and Technical Services	64749	240.00
1012047	TODD, CLAUDE JERRY LEE	03/04/2013	50395	Other Professional and Technical Services	64789	240.00
1012048	WAMSLEY, ANDREW ALLEN	03/04/2013	50395	Other Professional and Technical Services	64792	240.00
1012049	SMITH, MATTHEW CHRISTOPHER	03/04/2013	50395	Other Professional and Technical Services	64785	240.00
1012050	WALTERS, JACOB ALLEN	03/04/2013	50395	Other Professional and Technical Services	64791	240.00
1012053	AYERS, CHAD GREGORY	03/04/2013	50395	Other Professional and Technical Services	64743	480.00
1012054	LANFORD, JUSTIN ALEXANDER	03/04/2013	50395	Other Professional and Technical Services	64767	240.00
1012055	KEARNEY, ADAM JAMES	03/04/2013	50395	Other Professional and Technical Services	64764	240.00
1012056	KICKLIGHTER JR, DARREL STUART	03/04/2013	50395	Other Professional and Technical Services	64765	240.00
1012057	PLETCHER, CHRISTOPHER ALAN	03/04/2013	50395	Other Professional and Technical Services	64777	240.00
1012062	BLAIR, CHI MINH	03/04/2013	50395	Other Professional and Technical Services	64745	360.00
1012066	MIZE, WILLIAM M	03/04/2013	50395	Other Professional and Technical Services	64773	240.00
1012067	SANDERS, BENJAMIN	03/04/2013	50395	Other Professional and Technical Services	64782	240.00
1012068	THOMPSON, MICHAEL W	03/04/2013	50395	Other Professional and Technical Services	64788	240.00
1012070	MANN, JARRED KEITH	03/04/2013	50395	Other Professional and Technical Services	64769	240.00
1012071	GALLOWAY, MATTHEW COREY	03/04/2013	50395	Other Professional and Technical Services	64757	360.00
1012074	MOORE, TRYON ZACHARY	03/04/2013	50395	Other Professional and Technical Services	64775	480.00
1012079	MOATES, ANDREW ROBERT	03/04/2013	50395	Other Professional and Technical Services	64774	480.00
1012081	DONNELLY, BRIAN RICHARD	03/04/2013	50395	Other Professional and Technical Services	64755	240.00
1012083	SHERMAN-CROMARTIE, CHERYL	03/04/2013	50395	Other Professional and Technical Services	64783	240.00
1012084	BREWER, WILLIAM DOYLE	03/04/2013	50395	Other Professional and Technical Services	64748	240.00
1012089	TURNER, ERIC S	03/04/2013	50395	Other Professional and Technical Services	64790	240.00
1012108	MILLER, FREDRICK A	03/04/2013	50395	Other Professional and Technical Services	64772	240.00
1012111	BEVILL, DANIEL GARY	03/04/2013	50395	Other Professional and Technical Services	64744	480.00
1012112	OWENS, BOBBY RANDALL	03/04/2013	50395	Other Professional and Technical Services	64776	480.00
1012114	MAY, MATT T	03/04/2013	50395	Other Professional and Technical Services	64771	240.00
1012116	PORTER, GREGORY ALEXANDER	03/04/2013	50395	Other Professional and Technical Services	64778	240.00
1012117	SILVER, DALE W	03/04/2013	50395	Other Professional and Technical Services	64784	480.00
1012119	DEROSA, MICHAEL ANTHONY	03/04/2013	50395	Other Professional and Technical Services	64754	480.00
1012120	WILSON, JAMES M	03/04/2013	50395	Other Professional and Technical Services	64798	240.00
1012123	WHITE, JOHN AUSTIN	03/04/2013	50395	Other Professional and Technical Services	64795	240.00
1012124	STANTON JR, MICHAEL DAVID	03/04/2013	50395	Other Professional and Technical Services	64786	480.00
1012125	HORNE, JONATHAN ANDREW	03/04/2013	50395	Other Professional and Technical Services	64761	480.00
1012126	LACKEY, BRANDON M	03/04/2013	50395	Other Professional and Technical Services	64766	240.00
1012191	DAVIS, EMANUEL T	03/04/2013	50395	Other Professional and Technical Services	64753	240.00
1012210	BOWERS, WALTER GRAY	03/04/2013	50395	Other Professional and Technical Services	64747	240.00
1012257	JACKSON, JONATHAN R	03/04/2013	50395	Other Professional and Technical Services	64762	240.00
1000017	AAA SUPPLY	03/05/2013	50323	Repairs and Maintenance Services	65383	1,750.57
1000025	JOYCE EQUIPMENT COMPANY	03/05/2013	50540	Equipment Under 5000	65384	1,060.38
1000302	US FOODSERVICE	03/05/2013	50460	Food Purchases	65385	661,850.39
1000302	US FOODSERVICE	03/05/2013	50462	Food Commodity Distribution Charge	65385	17,013.39
1000302	US FOODSERVICE	03/05/2013	50490	Supplies Food and Meals	65385	130,599.78
1000367	PEPSI-COLA BOTTLING COMPANY	03/05/2013	50460	Food Purchases	65386	10,851.51
1000831	BAKER DISTRIBUTING	03/05/2013	50323	Repairs and Maintenance Services	65388	2,086.73

1002038	PET DAIRY	03/05/2013	50460	Food Purchases	65389	123,224.98
1003760	HILTON COLUMBIA CENTER	03/05/2013	50332	Travel - Lodging	64799	333.00
1004748	MARVIN'S PRODUCE	03/05/2013	50460	Food Purchases	65390	183,000.56
1005345	BLUE BELL CREAMERIES	03/05/2013	50460	Food Purchases	65391	2,246.01
1005349	BROOKWOOD FARMS, INC.	03/05/2013	10160	Inventory - Food	65392	5,597.00
1005351	BULL'S EYE BRANDS	03/05/2013	50460	Food Purchases	65393	606.78
1005417	FUNACHO	03/05/2013	50460	Food Purchases	65394	8,906.77
1005453	INTEGRATED FOOD SERVICES	03/05/2013	10160	Inventory - Warehouse	65395	24,842.30
1005456	JENNIE-O-TURKEY STORE	03/05/2013	10160	Inventory - Food	65396	4,480.00
1005458	JTM PROVISIONS CO	03/05/2013	10160	Inventory - Food	65397	14,181.75
1005464	LING'S	03/05/2013	10160	Inventory - Food	65398	26,802.60
1005526	EARTHGRAINS BAKING COMPANIES	03/05/2013	50460	Food Purchases	65399	37,382.67
1005536	SNA	03/05/2013	50312	Instructional Programs Improvement Services	65400	220.50
1005558	TYSON FOODS COMMODITY	03/05/2013	10160	Inventory - Food	65401	34,418.68
1008622	ORKIN, INC	03/05/2013	50323	R&M Serv-Pest Control Serv	65402	3,200.00
1010370	RICH PRODUCTS CORP	03/05/2013	10160	Inventory - Food	65403	16,475.00
1011422	ASIAN FOOD SOLUTIONS	03/05/2013	10160	Inventory - Food	65404	13,578.00
1011859	PERDUE FOODS LLC	03/05/2013	10160	Inventory - Food	65405	47,345.60
1000006	RESOURCES FOR READING	03/06/2013	50410	Supplies	64994	2,170.13
1000084	SCASA	03/06/2013	50332	Travel - Registration	65009	10,515.00
1000113	LOWE'S OF GREENVILLE	03/06/2013	50410	Supplies	64943	323.82
1000125	B & H FOTO & ELECTRONICS CORP	03/06/2013	50445	Technology and Software Supplies	64811	110.69
1000145	BLUE RIDGE RURAL WATER COMPANY	03/06/2013	50321	Public Utility Services (Excludes EnergySee 470)	64825	2,287.40
1000164	CAMCOR	03/06/2013	50445	Technology and Software Supplies	64838	343.44
1000164	CAMCOR	03/06/2013	50545	TechnologyEquipment Under 5000	64838	69,978.76
1000209	MARIETTA WATER DISTRICT	03/06/2013	50321	Public Utility Services (Excludes EnergySee 470)	64945	447.17
1000210	LAURENS ELECTRIC COOPERATIVE	03/06/2013	50470	Energy-Electricity	64935	60,356.56
1000213	COMMISSION OF PUBLIC WORKS	03/06/2013	50321	Public Utility Services (Excludes EnergySee 470)	64853	7,799.86
1000213	COMMISSION OF PUBLIC WORKS	03/06/2013	50470	Energy-Electricity	64853	90,359.37
1000213	COMMISSION OF PUBLIC WORKS	03/06/2013	50470	Energy-Gas	64853	42,457.30
1000243	PEARSON EDUCATION, INC.	03/06/2013	50445	Technology and Software Supplies	64976	113.03
1000268	COMPUSULT INC	03/06/2013	50345	Technology	64857	1,462.80
1000268	COMPUSULT INC	03/06/2013	50345	Technology	64858	520.51
1000271	PRO-ED	03/06/2013	50410	Supplies-Testing	64984	1,564.20
1000273	PRODUCTIONS UNLIMITED	03/06/2013	50323	R&M Serv-Equipment Repair Serv	64985	130.00
1000305	QUILL CORPORATION	03/06/2013	50410	Supplies	64987	2,727.48
1000307	CORNERSTONE PRINTING COMPANY	03/06/2013	50360	Printing and Binding	64862	338.67
1000341	IANCICI/CPI	03/06/2013	50332	Travel - Registration	64913	1,999.00
1000365	J W PEPPER & SON INC.	03/06/2013	50410	Supplies	64920	269.94
1000375	SOCIAL STUDIES SCHOOL SERVICE	03/06/2013	50410	Supplies	65031	1,005.76
1000377	STATE DEPARTMENT OF EDUCATION	03/06/2013	50660	Pupil Activity	65038	15,134.58
1000409	TEACHER'S DISCOVERY	03/06/2013	50410	Supplies	65055	925.20
1000409	TEACHER'S DISCOVERY	03/06/2013	50430	Library Books and Materials	65055	219.45
1000461	GREENVILLE NEWS	03/06/2013	50350	Advertising	65058	225.15
1000462	JANPAK	03/06/2013	50410	Supplies-Custodial	64925	6,819.96
1000494	UNITED CHEMICAL AND SUPPLY INC	03/06/2013	20410	Inventory Recd not Vouchered	65069	3,599.34
1000494	UNITED CHEMICAL AND SUPPLY INC	03/06/2013	50410	Supplies-Custodial	65069	4,583.69

1000519	VALUE TEXTILES INC	03/06/2013	20410	Inventory Recd not Vouchered	65075	6,651.50
1000539	HOUGHTON MIFFLIN HARCOURT	03/06/2013	50410	Supplies	64911	5,915.75
1000557	JANITOR'S WHOLESALE SUPPLY	03/06/2013	20410	Inventory Recd not Vouchered	64924	3,054.71
1000671	JONES SCHOOL SUPPLY CO.	03/06/2013	50410	Supplies	64927	142.09
1000679	NATIONAL ASSOCIATION OF SCHOOL	03/06/2013	50332	Travel - Registration	64963	990.00
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	03/06/2013	50520	ConstructionServices Arch Fees Reimb Capitalize	64952	3,475.97
1000752	CAROLINA BIOLOGICAL SUPPLY CO	03/06/2013	50110	Regular Salaries	64841	774.11
1000752	CAROLINA BIOLOGICAL SUPPLY CO	03/06/2013	50410	Supplies	64841	13,670.46
1000759	SCANTRON	03/06/2013	10160	Inventory - Warehouse	65008	212.05
1000759	SCANTRON	03/06/2013	20410	Inventory Recd not Vouchered	65008	7,625.64
1000770	GOT-U-COVERED	03/06/2013	50323	R&M Serv-Vehicle Serv	64890	159.00
1000789	RELIABLE	03/06/2013	50410	Supplies	64992	154.79
1000838	DUKE POWER	03/06/2013	50470	Energy-Electricity	64872	3,537.82
1000905	WEST PAYMENT CENTER	03/06/2013	50319	Legal Services	65084	361.24
1001011	RYERSON TULL	03/06/2013	50410	Supplies	64928	1,409.68
1001079	PRESENTATION SYSTEMS SOUTH, IN	03/06/2013	50410	Supplies	64983	300.29
1001139	DEMCO INC.	03/06/2013	50410	Supplies	64868	212.29
1001140	PAPA JOHN'S PIZZA	03/06/2013	50460	Food Purchases	65406	95,687.50
1001145	STEVE WEISS MUSIC, INC.	03/06/2013	50410	Supplies	65041	209.52
1001182	SC DEPT OF EDUCATION TRANSPORT	03/06/2013	50323	Repairs and Maintenance Services	65006	2,476.60
1001211	INTERNATIONAL BACCALAUREATE OR	03/06/2013	50410	Supplies	64917	259.41
1001268	SCHOLASTIC INC	03/06/2013	50410	Supplies	65011	2,184.12
1001425	SOUTHPAW ENTERPRISES	03/06/2013	50410	Supplies-Testing	65033	212.47
1001451	CHELSEA'S CATERING	03/06/2013	50490	Supplies Food and Meals	64847	251.75
1001497	GREENVILLE WATER SYSTEM	03/06/2013	50321	Public Utility Services (Excludes EnergySee 470)	64896	39,285.13
1001529	JUNIOR LIBRARY GUILD	03/06/2013	50430	Library Books and Materials	64929	1,184.25
1001572	FLINN SCIENTIFIC, INC.	03/06/2013	50410	Supplies	64883	537.15
1001717	WILSON LANGUAGE TRAINING	03/06/2013	50410	Supplies	65086	100.28
1001738	INGLES MARKET INC	03/06/2013	50490	Supplies Food and Meals	64916	462.44
1001763	NETWORK CONTROLS & ELECTRIC	03/06/2013	50345	Technology	64966	6,118.11
1001846	RENAISSANCE LEARNING, INC.	03/06/2013	50345	Technology	64993	7,529.20
1001870	OFFICE DEPOT, INC.	03/06/2013	50410	Supplies	64972	163.94
1001883	SCHOOL SAVERS	03/06/2013	50445	Technology and Software Supplies	65015	6,921.73
1001886	COPY SPOT, INC.	03/06/2013	50395	Digitalization For As-Built Drawings	64861	184.76
1001891	SALLY'S BEAUTY SUPPLY	03/06/2013	50410	Supplies	65001	1,451.14
1001950	U S POSTMASTER-PARK PLACE	03/06/2013	50410	Supplies	65068	230.00
1002022	CHICK-FIL-A	03/06/2013	50460	Food Purchases	65407	279,524.35
1002057	SMITH DRAY LINE	03/06/2013	50395	Other Professional and Technical Services	65026	890.00
1002062	U S POST OFFICE	03/06/2013	50410	Supplies	65067	1,012.00
1002075	US POST OFFICE BEREA BRANCH	03/06/2013	50410	Supplies	65071	322.00
1002091	J L ROGERS & CALLCOTT ENG.	03/06/2013	50329	Other - Property Serv	64919	189.09
1002092	SIMPSONVILLE POLICE DEPARTMENT	03/06/2013	50395	Prof Tech Srvc-SRO Contracts	65022	19,583.36
1002104	EMBASSY SUITES AIRPORT/CONVENT	03/06/2013	50660	Pupil Activity	65092	2,701.30
1002137	CARLTON BATES	03/06/2013	50410	Supplies	64839	1,501.65
1002145	FINISHMASTER, INC.	03/06/2013	50410	Supplies	64882	1,483.89
1002150	BARNES & NOBLE, INC.	03/06/2013	50410	Supplies	64813	6,228.45
1002262	CITY ELECTRIC SUPPLY	03/06/2013	50410	Supplies-Custodial	64851	3,563.38

1002294	SCHOOL OUTFITTERS	03/06/2013	50410	Supplies	65014	1,274.84
1002295	SCHOOL SPOT	03/06/2013	50410	Supplies	65016	171.57
1002298	CICI'S PIZZA	03/06/2013	50490	Supplies Food and Meals	64850	500.00
1002305	TEXAS INSTRUMENTS, INC.	03/06/2013	50445	Technology and Software Supplies	65057	461.12
1002318	SOUTHEASTERN PAPER GROUP	03/06/2013	20410	Inventory Recd not Vouchered	65032	3,334.04
1002318	SOUTHEASTERN PAPER GROUP	03/06/2013	50410	Supplies-Custodial	65032	306.32
1002338	CENTER FOR APPLIED LINGUISTICS	03/06/2013	50410	Supplies	64842	1,017.53
1002448	COMMUNITIES IN SCHOOLS	03/06/2013	50399	Miscellaneous Purchased Services	64856	32,704.65
1002506	COMMISSION OF PUBLIC WORKS-GRE	03/06/2013	50470	Energy-Gas	64854	320.55
1002557	REALITYWORKS, INC.	03/06/2013	50410	Supplies	64990	103.45
1002557	REALITYWORKS, INC.	03/06/2013	50445	Technology and Software Supplies	64990	389.00
1002561	OTICON, INC	03/06/2013	50445	Technology and Software Supplies	64973	248.87
1002680	CHARTER COMMUNICATIONS	03/06/2013	50395	Other Professional and Technical Services	64846	134.99
1002695	DELL MARKETING	03/06/2013	50545	TechnologyEquipment Under 5000	64867	18,452.78
1002700	M.L. GARRETT CONSTRUCTION CO.,	03/06/2013	50395	Other Professional and Technical Services	64944	26,217.00
1002717	SNOW, STEPHANIE L.	03/06/2013	50395	Other Professional and Technical Services	65030	495.00
1002757	HILTON GARDEN INN	03/06/2013	50660	Pupil Activity	64909	1,406.96
1002762	SCHOLASTIC, INC.	03/06/2013	50410	Supplies	65013	1,025.41
1002763	STARFALL PUBLICATIONS	03/06/2013	50410	Supplies	65037	502.81
1002894	EXPLORE LEARNING	03/06/2013	50345	Technology	64879	2,995.00
1002909	STAX'S ORIGINAL	03/06/2013	50490	Supplies Food and Meals	65039	195.00
1002916	COMPUTER SOFTWARE INNOVATIONS	03/06/2013	50410	Supplies	64859	558.27
1002916	COMPUTER SOFTWARE INNOVATIONS	03/06/2013	50445	Technology and Software Supplies	64859	17,306.17
1002916	COMPUTER SOFTWARE INNOVATIONS	03/06/2013	50545	TechnologyEquipment Under 5000	64859	8,780.60
1002932	WARD'S NATURAL SCIENCE	03/06/2013	50410	Supplies	65081	4,452.77
1002934	LEGACY CHARTER SCHOOL	03/06/2013	50720	Transits	64937	48,303.46
1002940	TRIUMPH LEARNING LLC	03/06/2013	50410	Supplies	65064	1,892.25
1003102	GREER, JENNIFER CARON	03/06/2013	50395	Other Professional and Technical Services	64899	750.00
1003187	TOOLS FOR LITERACY ,INC.	03/06/2013	50399	Miscellaneous Purchased Services	65061	300.00
1003224	TROTTER, MARGIE T.	03/06/2013	50395	Other Professional and Technical Services	65065	280.00
1003229	TEACHER DIRECT	03/06/2013	50410	Supplies	65054	254.45
1003294	WOODRUFF, NANCY	03/06/2013	50395	Other Professional and Technical Services	65091	980.00
1003382	TRUCOLOR	03/06/2013	50360	Printing and Binding	65066	214.94
1003384	SUNDANCE-NEWBRIDGE LLC	03/06/2013	50410	Supplies	65048	1,144.60
1003509	CLEMSON UNIVERSITY	03/06/2013	50312	Instructional Programs Improvement Services	64852	2,300.00
1003518	SC SKILLS USA	03/06/2013	50660	Pupil Activity	65007	1,500.00
1003590	AMERICAN SECURITY GREENVILLE	03/06/2013	50329	Other - Property Serv	64802	8,693.64
1003590	AMERICAN SECURITY GREENVILLE	03/06/2013	50395	Other Professional and Technical Services	64802	1,559.83
1003590	AMERICAN SECURITY GREENVILLE	03/06/2013	50395	Other Security Services	64802	743.51
1003614	PIEDMONT NATURAL GAS	03/06/2013	50470	Energy-Gas	64981	66,377.19
1003669	MY OFFICE PRODUCTS.COM	03/06/2013	50410	Supplies	64960	1,127.79
1003722	NEWMAN FENCE COMPANY, INC.	03/06/2013	50520	ConstructionServices Buildings Capitalize	64967	6,000.00
1003814	MCALISTERS DELI	03/06/2013	50490	Supplies Food and Meals	64950	294.58
1004306	SCHOLASTIC STORE ONLINE	03/06/2013	50410	Supplies	65011	327.00
1004450	OFFICE DEPOT	03/06/2013	50410	Supplies	64971	1,070.36
1004701	LITTLE CAESAR'S	03/06/2013	50490	Supplies Food and Meals	64930	216.00
1004973	VIRTUAL IMAGE TECHNOLOGY	03/06/2013	50313	Student Services	65077	920.65

1004976	QUICK COPY PRINT CENTER	03/06/2013	50360	Printing and Binding	64986	143.10
1005110	STAPLES ADVANTAGE	03/06/2013	50410	Supplies	65036	947.34
1005110	STAPLES ADVANTAGE	03/06/2013	50445	Technology and Software Supplies	65036	245.71
1005294	ATCHISON TRANSPORTATION SERVIC	03/06/2013	50660	Pupil Activity	64809	4,075.00
1005469	LOWE'S -CHERRYDALE	03/06/2013	50410	Supplies-Custodial	64942	194.12
1005764	CURRICULUM ADVANTAGE	03/06/2013	50345	Technology	64865	9,990.00
1006056	SUPER LANDSCAPE SUPPLY	03/06/2013	50410	Supplies-Grounds	65049	1,182.96
1006178	NATIONAL ASSOC OF SCHOOL NURSE	03/06/2013	50640	Organization Membership Dues and Fees (Professional)	64962	333.00
1006223	CSI TECHNOLOGY OUTFITTERS	03/06/2013	50410	Supplies	64859	830.79
1006223	CSI TECHNOLOGY OUTFITTERS	03/06/2013	50445	Technology and Software Supplies	64859	66,747.02
1006223	CSI TECHNOLOGY OUTFITTERS	03/06/2013	50540	Equipment Under 5000	64859	13,170.90
1006223	CSI TECHNOLOGY OUTFITTERS	03/06/2013	50545	TechnologyEquipment Under 5000	64859	75,400.27
1006291	FOOD EQUIPMENT CO	03/06/2013	50410	Supplies	64884	118.30
1006680	PEBBLE CREEK PIZZA INC.	03/06/2013	50490	Supplies Food and Meals	64977	238.70
1006991	SCHOLASTIC BOOK FAIRS	03/06/2013	50410	Supplies	65010	379.67
1007000	VICK SR., DONALD S.	03/06/2013	50311	Instructional Services	65076	310.40
1007348	TEACHER CREATED MATERIALS, INC	03/06/2013	50410	Supplies	65053	900.99
1007452	TECTA AMERICA	03/06/2013	50323	Repairs and Maintenance Services	65056	4,125.00
1007453	JA PIPER ROOFING CO	03/06/2013	50323	Repairs and Maintenance Services	64922	24,991.83
1007557	LITTLE CAFE W/ DESERTS TO ENJO	03/06/2013	50490	Supplies Food and Meals	64939	2,370.40
1007682	MAULDIN FAMILY PHARMACY	03/06/2013	50410	Supplies	64947	122.03
1007840	BRUCE AIR FILTER CO	03/06/2013	50410	Supplies-Filters	64832	1,138.96
1007842	STRANGE BROS GRADING CO	03/06/2013	50520	ConstructionServices (Temp) Building/Construction Capitalize	65044	724,102.20
1008012	ICE MILLER, LLP	03/06/2013	50395	Other Professional and Technical Services	64914	2,500.00
1008241	RUSHTON, JAMES HOWARD	03/06/2013	50395	Other Professional and Technical Services	65000	650.00
1008445	RAYMOND ENGINEERING SC	03/06/2013	50395	Other Professional and Technical Services	64989	6,422.20
1008487	SUMMIT PROFESSIONAL EDUCATION	03/06/2013	50332	Travel - Registration	65047	338.00
1009239	HARRISON, REGINALD E	03/06/2013	50395	Other Professional and Technical Services	64904	1,200.00
1009468	SHERATON HOTEL NORTH	03/06/2013	50660	Pupil Activity	65019	1,080.56
1009516	SMARTBEAR SOFTWARE INC	03/06/2013	50345	Technology	65025	1,799.60
1009697	GOPHER PROFORMANCE	03/06/2013	50410	Supplies	64889	588.76
1009860	SARTAIN, SUSAN M	03/06/2013	50395	Other Professional and Technical Services	65004	1,510.00
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	03/06/2013	50345	Tech Srvc-Copier Contract	65020	1,029.41
1009969	COMMISSIONING CONSULTANTS LLP	03/06/2013	50395	Other Professional and Technical Services	64855	57,120.00
1010037	ANDERSON FIRE & SAFETY	03/06/2013	50329	Other - Property Serv	64804	3,483.00
1010061	KENTRON HEALTH CARE, INC	03/06/2013	20410	Inventory Recd not Vouchered	64931	1,321.76
1010204	BRITE VISUAL PRODUCTS INC	03/06/2013	50545	TechnologyEquipment Under 5000	64830	3,541.26
1010513	T MANNING WRITER & CO LLC	03/06/2013	50395	Other Professional and Technical Services	65050	300.00
1010916	WALT DISNEY WORLD DOLPHIN HOTE	03/06/2013	50332	Travel - Lodging	65080	922.52
1010964	SPIEZLE ARCHITECTUIAL GROUP	03/06/2013	50520	ConstructionServices Arch Fees Capitalize	65035	3,749.57
1010973	BARTER THEATRE	03/06/2013	50311	Instructional Services	64814	825.00
1010974	ETA HAND2MIND	03/06/2013	50410	Supplies	64878	344.34
1011063	BELL TOWER CATERING	03/06/2013	50490	Supplies Food and Meals	64816	466.04
1011120	CHANNING BETE COMPANY INC	03/06/2013	50410	Supplies	64844	1,237.43
1011120	CHANNING BETE COMPANY INC	03/06/2013	50410	Supplies	64845	137.96

1011151	BRIGHT WHITE PAPER CO	03/06/2013	50410	Supplies	64829	666.73
1011296	BURDETTE ENGINEERING INC	03/06/2013	50395	Other Professional and Technical Services	64837	859.40
1011381	SMITH, DONNA F	03/06/2013	50395	Other Professional and Technical Services	65027	300.00
1011382	MCLEAN LEDFORD, CORNELIA	03/06/2013	50395	Other Professional and Technical Services	64951	380.00
1011471	MILLER, PAMELA R	03/06/2013	50395	Other Professional and Technical Services	64954	840.00
1011637	INFOR (US), INC	03/06/2013	50316	Data Processing Services	64915	17,266.50
1011740	WILSON, LEE ANN	03/06/2013	50395	Other Professional and Technical Services	65087	530.00
1011764	DE CALDERON, MARIA TRINIDAD	03/06/2013	50395	Other Professional and Technical Services	64866	105.00
1011925	GV PRO TABLES	03/06/2013	50410	Supplies	64902	5,093.80
1011933	FIND GREAT PEOPLE, LLC	03/06/2013	50316	Data Processing Services	64880	4,554.00
1012034	ARMSTRONG, LINDSAY GARRETT	03/06/2013	50395	Other Professional and Technical Services	64808	1,650.00
1012134	UNIVERSITY CHILD DEVELOPMENT	03/06/2013	50312	Instructional Programs Improvement Services	65070	600.00
1012158	JOHNSON ELECTRIC CO, INC	03/06/2013	50520	ConstructionServices Buildings Capitalize	64926	5,297.00
1012212	DOUBLETREE HILTON BROWNSTONE	03/06/2013	50332	Travel - Lodging	64871	608.82
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	03/08/2013	50323	Repairs and Maintenance Services	65414	2,000.00
1000130	BALLENTINE EQUIPMENT COMPANY	03/08/2013	50323	Repairs and Maintenance Services	65415	4,137.92
1000367	PEPSI-COLA BOTTLING COMPANY	03/08/2013	50460	Food Purchases	65417	8,722.20
1000721	FORMS & SUPPLY, INC.	03/08/2013	50410	Supplies	65418	289.19
1001800	SIMPLEX GRINNELL	03/08/2013	50323	Repairs and Maintenance Services	65419	1,111.90
1002212	LOWE'S COMPANIES, INC.	03/08/2013	50323	Repairs and Maintenance Services	65420	267.20
1002695	DELL MARKETING	03/08/2013	50545	TechnologyEquipment Under 5000	65421	1,621.69
1005345	BLUE BELL CREAMERIES	03/08/2013	50460	Food Purchases	65423	4,457.43
1005351	BULL'S EYE BRANDS	03/08/2013	50460	Food Purchases	65424	611.44
1005417	FUNACHO	03/08/2013	50460	Food Purchases	65425	8,224.20
1005525	SANITECH SYSTEMS, INC.	03/08/2013	50490	Supplies Food and Meals	65426	23,752.00
1005790	TMS SOUTH INC	03/08/2013	50323	Repairs and Maintenance Services	65427	140.98
1000014	DELTA EDUCATION	03/09/2013	50410	Supplies	1418	7,651.53
1000066	LAKESHORE LEARNING MATERIALS	03/09/2013	50410	Supplies	1410	127.19
1000538	HOUGHTON MIFFLIN #1	03/09/2013	50410	Supplies	1411	1,735.85
1000567	FOLLETT LIBRARY RESOURCES	03/09/2013	50430	Library Books and Materials	1412	3,410.43
1000567	FOLLETT LIBRARY RESOURCES	03/09/2013	50445	Technology and Software Supplies	1412	494.86
1000721	FORMS & SUPPLY, INC.	03/09/2013	50410	Supplies	1413	3,107.76
1000721	FORMS & SUPPLY, INC.	03/09/2013	50445	Technology and Software Supplies	1413	642.43
1000846	VIRCO INC.	03/09/2013	50410	Supplies	1414	2,482.10
1001499	G & K SERVICES	03/09/2013	50329	Oth Prop Srv-Uniform Services	1415	10,207.10
1001623	BENDER BURKOT EAST COAST SUPPL	03/09/2013	50410	Supplies	1416	134.12
1002887	GREENVILLE OFFICE SUPPLY	03/09/2013	50410	Supplies	1417	196.49
1002887	GREENVILLE OFFICE SUPPLY	03/09/2013	50445	Technology and Software Supplies	1417	222.58
1003917	CLASSROOM DIRECT	03/09/2013	50410	Supplies	1418	516.45
1000340	CRESCENT SUPPLY CO INC	03/11/2013	50323	Repairs and Maintenance Services	65429	150.06
1000367	PEPSI-COLA BOTTLING COMPANY	03/11/2013	50460	Food Purchases	65430	1,652.50
1001483	CC DICKSON	03/11/2013	50323	Repairs and Maintenance Services	65433	1,348.46
1005276	GREENVILLE COUNTY SCHOOLS	03/11/2013	10150	Due To From General Fund	65435	2,051,195.67
1005276	GREENVILLE COUNTY SCHOOLS	03/11/2013	50340	Communication	65435	1,825.48
1005810	THE CHILDREN'S MUSEUM	03/11/2013	50660	Pupil Activity	65095	240.00
1011451	HERITAGE FOOD SERVICE EQUIP	03/11/2013	50323	Repairs and Maintenance Services	65436	719.84
1002104	EMBASSY SUITES AIRPORT/CONVENT	03/12/2013	50660	Pupil Activity	65096	2,338.10

1000017	AAA SUPPLY	03/13/2013	50323	Repairs and Maintenance Services	65443	1,521.01
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	03/13/2013	50323	Repairs and Maintenance Services	65444	1,040.00
1000020	DEMCO	03/13/2013	50430	Library Books and Materials	65172	978.66
1000033	K MART #4016	03/13/2013	50410	Supplies	65259	181.80
1000035	K MART #7274	03/13/2013	50410	Supplies	65260	385.38
1000056	SAUNDERS OFFICE SUPPLY	03/13/2013	50410	Supplies	65329	1,459.63
1000062	SC DEPARTMENT OF CORRECTIONS	03/13/2013	50520	ConstructionServices Buildings Capitalize	65330	36,894.30
1000084	SCASA	03/13/2013	50332	Travel - Registration	65332	225.00
1000096	EBSCO SUBSCRIPTION SERVICES	03/13/2013	50440	Periodicals	65181	145.19
1000096	EBSCO SUBSCRIPTION SERVICES	03/13/2013	50440	Periodicals	65182	423.59
1000112	LOWE'S OF GREER	03/13/2013	50410	Supplies	65274	1,414.25
1000142	BLACK ELECTRICAL SUPPLY INC	03/13/2013	50323	Repairs and Maintenance Services	65445	168.84
1000145	BLUE RIDGE RURAL WATER COMPANY	03/13/2013	50321	Public Utility Services (Excludes EnergySee 470)	65122	1,908.86
1000163	CALLOWAY HOUSE INC	03/13/2013	50410	Supplies	65141	118.38
1000164	CAMCOR	03/13/2013	50410	Supplies	65142	316.38
1000189	MINUTEMAN PRESS	03/13/2013	50410	Supplies	65288	245.55
1000192	CHARRON SPORTS SERVICE INC	03/13/2013	50323	R&M Serv-Plant Serv	65150	1,475.00
1000213	COMMISSION OF PUBLIC WORKS	03/13/2013	50470	Energy-Electricity	65158	17,508.39
1000248	COLLEGE BOARD PUBLISHERS	03/13/2013	50410	Supplies	65369	500.50
1000256	COLUMBIA FLAG & BANNER LLC	03/13/2013	50410	Supplies	65157	113.47
1000320	CRAIG GAULDEN AND DAVIS,INC	03/13/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	65163	5,185.00
1000340	CRESCENT SUPPLY CO INC	03/13/2013	50410	Supplies-Routine Maintenance	65164	4,379.91
1000367	PEPSI-COLA BOTTLING COMPANY	03/13/2013	50460	Food Purchases	65446	9,706.54
1000377	STATE DEPARTMENT OF EDUCATION	03/13/2013	50660	Pupil Activity	65359	4,833.50
1000378	SOUTHEASTERN ELECTRICAL DISTRI	03/13/2013	50410	Supplies-Routine Maintenance	65353	2,075.83
1000392	PITNEY BOWES	03/13/2013	50410	Supplies	65314	400.00
1000418	LERNER PUBLISHING GROUP	03/13/2013	50430	Library Books and Materials	65270	109.73
1000439	FROEHLING & ROBERTSON INC	03/13/2013	50395	Other Professional and Technical Services	65210	557.50
1000446	GENESIS II	03/13/2013	20410	Inventory Recd not Vouchered	65215	8,792.58
1000479	WEST MUSIC COMPANY INC	03/13/2013	50410	Supplies	65401	1,396.68
1000494	UNITED CHEMICAL AND SUPPLY INC	03/13/2013	20410	Inventory Recd not Vouchered	65386	5,216.63
1000494	UNITED CHEMICAL AND SUPPLY INC	03/13/2013	50410	Supplies-Custodial	65386	452.50
1000544	INGLES	03/13/2013	50410	Supplies	65245	305.51
1000557	JANITOR'S WHOLESALE SUPPLY	03/13/2013	50410	Supplies-Custodial	65252	1,380.12
1000558	JEAN'S TOURS & CHARTER	03/13/2013	50660	Pupil Activity	65254	6,717.00
1000566	FISHER SCIENTIFIC	03/13/2013	50410	Supplies	65194	1,435.51
1000647	SOUTHERN REGIONAL EDUCATION BO	03/13/2013	50332	Travel - Registration	65355	600.00
1000675	SCHOOL NURSE SUPPLY	03/13/2013	50410	Supplies	65337	450.59
1000704	SUPER DUPER PUBLICATIONS INC	03/13/2013	50410	Supplies	65363	244.44
1000721	FORMS & SUPPLY, INC.	03/13/2013	50410	Supplies	65447	237.44
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	03/13/2013	50520	ConstructionServices Arch Fees Reimb Capitalize	65283	1,073.96
1000752	CAROLINA BIOLOGICAL SUPPLY CO	03/13/2013	50410	Supplies	65144	36,795.37
1000755	DICK BLICK COMPANY	03/13/2013	50410	Supplies	65176	1,120.33
1000759	SCANTRON	03/13/2013	50410	Supplies	65331	1,281.08
1000805	BOUND TO STAY BOUND	03/13/2013	50430	Library Books and Materials	65124	3,774.36
1000814	SARGENT-WELCH SCIENTIFIC	03/13/2013	50410	Supplies	65328	152.22



1000829	SIMS, INC.	03/13/2013	50345	Technology	65345	1,200.00
1000838	DUKE POWER	03/13/2013	50470	Energy-Electricity	65180	995.63
1000842	REMEDIA PUBLICATIONS INC	03/13/2013	50410	Supplies	65319	165.43
1000849	APPLE INC.	03/13/2013	50545	TechnologyEquipment Under 5000	65107	486.54
1000897	EMBASSY SUITES @ KINGSTON PLAN	03/13/2013	50332	Travel - Lodging	65187	756.00
1000910	FRANKLIN COVEY	03/13/2013	50332	Travel - Registration	65207	825.00
1000910	FRANKLIN COVEY	03/13/2013	50332	Travel - Registration	65208	275.00
1000954	SMITH, SAMUEL (SECURITY)	03/13/2013	50395	Other Professional and Technical Services	65351	103.50
1001056	GOPHER SPORT	03/13/2013	50410	Supplies	65217	273.51
1001078	WENGER CORP.	03/13/2013	50410	Supplies	65400	949.76
1001079	PRESENTATION SYSTEMS SOUTH, IN	03/13/2013	50410	Supplies	65316	900.86
1001105	BINSWANGER	03/13/2013	50323	R&M Serv-Plant Serv	65120	291.94
1001139	DEMCO INC.	03/13/2013	50440	Periodicals	65173	572.82
1001145	STEVE WEISS MUSIC, INC.	03/13/2013	50540	Equipment Under 5000	65360	2,464.24
1001145	STEVE WEISS MUSIC, INC.	03/13/2013	50540	Equipment Under 5000	65360	1,899.80
1001230	MODERN SCHOOL SUPPLIES,INC	03/13/2013	50410	Supplies	65289	797.43
1001268	SCHOLASTIC INC	03/13/2013	50410	Supplies	65334	251.92
1001268	SCHOLASTIC INC	03/13/2013	50410	Supplies	65335	472.17
1001415	BARCO PRODUCTS	03/13/2013	50410	Supplies-Custodial	65111	232.58
1001453	INTERSTATE TRANSPORTATION EQUI	03/13/2013	50331	Student Transportation	65249	103.43
1001497	GREENVILLE WATER SYSTEM	03/13/2013	50321	Public Utility Services (Excludes EnergySee 470)	65221	21,911.33
1001689	AMSCO SCHOOL PUBLICATIONS	03/13/2013	50410	Supplies	65103	380.47
1001738	INGLES MARKET INC	03/13/2013	50410	Supplies	65246	361.92
1001738	INGLES MARKET INC	03/13/2013	50490	Supplies Food and Meals	65246	693.19
1001763	NETWORK CONTROLS & ELECTRIC	03/13/2013	50490	Other Supplies and Materials	65301	685.91
1001775	STANDARD STATIONERY SUPPLY CO.	03/13/2013	20410	Inventory Recd not Vouchered	65357	178.59
1001800	SIMPLEX GRINNELL	03/13/2013	50329	Other - Property Serv	65344	6,393.64
1001870	OFFICE DEPOT, INC.	03/13/2013	50410	Supplies	65303	345.90
1001935	HERFF JONES, INC. EDUCATION DI	03/13/2013	50410	Supplies	65232	444.69
1001958	WRIGHT, GLORIA	03/13/2013	50331	Student Transportation	65410	391.77
1001987	BENCHMARK EDUCATION COMPANY	03/13/2013	50410	Supplies	65116	1,511.40
1002033	FURMAN UNIVERSITY	03/13/2013	50332	Travel - Registration	65211	3,000.00
1002043	ALLEN, DEBORAH E.	03/13/2013	50331	Student Transportation	65100	639.36
1002083	MOORE MEDICAL	03/13/2013	20410	Inventory Recd not Vouchered	65292	1,355.74
1002083	MOORE MEDICAL	03/13/2013	20410	Inventory Recd not Vouchered	65294	1,105.58
1002091	J L ROGERS & CALLCOTT ENG.	03/13/2013	50395	Other Professional and Technical Services	65251	467.56
1002104	EMBASSY SUITES AIRPORT/CONVENT	03/13/2013	50660	Pupil Activity	65188	810.39
1002104	EMBASSY SUITES AIRPORT/CONVENT	03/13/2013	50660	Pupil Activity	65189	810.39
1002150	BARNES & NOBLE, INC.	03/13/2013	50410	Supplies	65112	9,904.35
1002203	NAPA AUTO PARTS	03/13/2013	50331	Student Transportation	65299	165.05
1002220	TRUESDALE, ELATA	03/13/2013	50331	Student Transportation	65384	326.67
1002240	PROJECT LEAD THE WAY, INC.	03/13/2013	50410	Supplies	65317	679.20
1002298	CICI'S PIZZA	03/13/2013	50490	Supplies Food and Meals	65154	1,500.00
1002311	MCDONALD, JANET	03/13/2013	50395	Other Professional and Technical Services	65281	930.00
1002312	TRANE US, INC	03/13/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	65380	9,567.67
1002318	SOUTHEASTERN PAPER GROUP	03/13/2013	20410	Inventory Recd not Vouchered	65354	4,346.00

1002332	OSBORN, SHIRLEY	03/13/2013	50395	Other Professional and Technical Services	65305	800.00
1002408	ROBBINS TIRE SERVICE, INC.	03/13/2013	50323	R&M Serv-Vehicle Serv	65323	1,678.23
1002408	ROBBINS TIRE SERVICE, INC.	03/13/2013	50410	Supplies-Vehicle Supplies	65323	2,333.38
1002432	CASIE	03/13/2013	50332	Travel - Registration	65146	1,600.00
1002434	JARA, ROBERT J	03/13/2013	50331	Student Transportation	65253	547.29
1002448	COMMUNITIES IN SCHOOLS	03/13/2013	50399	Miscellaneous Purchased Services	65159	7,807.50
1002614	HART, JANE J.	03/13/2013	50331	Student Transportation	65227	143.86
1002615	TOLLISON, SARAH JANE	03/13/2013	50331	Student Transportation	65374	291.04
1002662	FOUNTAIN INN NATURAL GAS SYSTE	03/13/2013	50470	Energy-Gas	65203	8,574.84
1002695	DELL MARKETING	03/13/2013	50345	Technology	65171	611.82
1002695	DELL MARKETING	03/13/2013	50445	Technology and Software Supplies	65171	409.15
1002717	SNOW, STEPHANIE L.	03/13/2013	50395	Other Professional and Technical Services	65352	420.00
1002719	WITMER, CONNIE A.	03/13/2013	50331	Student Transportation	65405	510.38
1002738	SALLY'S BEAUTY SUPPLY #02339	03/13/2013	50410	Supplies	65326	2,247.61
1002811	WALLACE, GERALDINE ANN	03/13/2013	50331	Student Transportation	65395	674.88
1002812	HOFFMAN, SARA	03/13/2013	50331	Student Transportation	65236	299.70
1002813	FREEMAN, TINA	03/13/2013	50331	Student Transportation	65209	395.16
1002814	BURNS, DARRELL L	03/13/2013	50331	Student Transportation	65138	499.83
1002832	ENCHANTED LEARNING	03/13/2013	50345	Technology	65190	125.00
1002916	COMPUTER SOFTWARE INNOVATIONS	03/13/2013	50445	Technology and Software Supplies	65160	1,525.55
1002932	WARD'S NATURAL SCIENCE	03/13/2013	50410	Supplies	65397	537.43
1002936	SILMAR ELECTRONICS, INC.	03/13/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	65343	489.04
1003037	PEDIATRIC SERVICES OF AMERICA,	03/13/2013	50395	Other Professional and Technical Services	65311	2,520.00
1003065	HOLT, CHRISTAL G	03/13/2013	50331	Student Transportation	65238	398.60
1003077	SANDERS, ALICIA	03/13/2013	50331	Student Transportation	65327	497.28
1003109	DICK'S SPORTING GOODS	03/13/2013	50410	Supplies	65177	841.40
1003177	INDOOR AIR QUALITY ASSOC.	03/13/2013	50314	Staff Services	65243	300.00
1003187	TOOLS FOR LITERACY ,INC.	03/13/2013	50312	Instructional Programs Improvement Services	65376	7,882.00
1003227	MORRISSETTE PAPER COMPANY	03/13/2013	20410	Inventory Recd not Vouchered	65296	2,243.43
1003236	HAWKINS TOWING INC.	03/13/2013	50323	R&M Serv-Vehicle Serv	65228	525.00
1003236	HAWKINS TOWING INC.	03/13/2013	50410	Supplies-Vehicle Supplies	65228	325.00
1003285	PET EDGE DIRECT MARKETING	03/13/2013	50410	Supplies	65312	322.83
1003291	BURRELL, CHAD SR	03/13/2013	50331	Student Transportation	65139	674.88
1003344	AJ CHEMICAL	03/13/2013	50323	R&M Preventative Maintenance	65099	3,750.00
1003382	TRUCOLOR	03/13/2013	50360	Printing and Binding	65383	344.06
1003438	USA TESTPREP INC.	03/13/2013	50445	Technology and Software Supplies	65390	975.00
1003456	ARMOR PACKAGING CORPORATION	03/13/2013	50410	Supplies	65109	333.59
1003510	FOX CREEK PRINTING CO., INC.	03/13/2013	50410	Supplies	65205	2,302.63
1003520	WHITESTONE RESEARCH CORP.	03/13/2013	50345	Technology	65402	1,250.00
1003520	WHITESTONE RESEARCH CORP.	03/13/2013	50445	Technology and Software Supplies	65402	1,250.00
1003574	TAYLOR, ANGELA	03/13/2013	50331	Student Transportation	65365	674.88
1003590	AMERICAN SECURITY GREENVILLE	03/13/2013	50395	Other Professional and Technical Services	65102	1,111.44
1003590	AMERICAN SECURITY GREENVILLE	03/13/2013	50395	Other Security Services	65102	1,011.78
1003603	KIRBY, TAMMIE	03/13/2013	50331	Student Transportation	65267	545.34
1003614	PIEDMONT NATURAL GAS	03/13/2013	50470	Energy-Gas	65313	87,922.14
1003739	UNITED UTILITY CO	03/13/2013	50321	Public Utility Services (Excludes EnergySee 470)	65387	2,953.80

1003845	WARD, WENDY COOK	03/13/2013	50395	Other Professional and Technical Services	65398	450.00
1004003	BLACKSTOCK, SUSAN	03/13/2013	50331	Student Transportation	65121	379.62
1004031	FOX CREEK PRINTING COMPANY INC	03/13/2013	50410	Supplies	65206	1,711.49
1004049	UNIVERSITY OF SOUTH CAROLINA	03/13/2013	50332	Travel - Registration	65388	480.00
1004306	SCHOLASTIC STORE ONLINE	03/13/2013	50410	Supplies	65336	678.62
1004659	HUNT-BARRON, SARAH	03/13/2013	50312	Instructional Programs Improvement Services	65241	1,200.00
1004701	LITTLE CAESAR'S	03/13/2013	50490	Supplies Food and Meals	65262	324.00
1004788	SHARP BUSINESS SYSTEMS	03/13/2013	50345	Tech Srvc-Copier Contract	65341	50,276.44
1004876	PANTEN, EVELYN	03/13/2013	50331	Student Transportation	65308	217.23
1004877	WILLIAMS, APRYLE	03/13/2013	50331	Student Transportation	65403	497.28
1004878	MOO, JONDA LYNN	03/13/2013	50331	Student Transportation	65291	226.00
1004919	BURKHARDT, CARLA	03/13/2013	50331	Student Transportation	65136	130.76
1004926	HINES, KATIE	03/13/2013	50331	Student Transportation	65234	479.52
1005110	STAPLES ADVANTAGE	03/13/2013	50410	Supplies	65358	2,562.15
1005110	STAPLES ADVANTAGE	03/13/2013	50445	Technology and Software Supplies	65358	399.93
1005113	VIRTUCOM INC.	03/13/2013	50345	Tech Srvc-Copier Contract	65393	3,146.13
1005315	DIVERSIFIED ELECTRONICS, INC	03/13/2013	50410	Supplies	65178	596.25
1005345	BLUE BELL CREAMERIES	03/13/2013	50460	Food Purchases	65448	2,435.88
1005417	FUNACHO	03/13/2013	50460	Food Purchases	65449	2,775.71
1005469	LOWE'S -CHERRYDALE	03/13/2013	50410	Supplies	65275	178.10
1005469	LOWE'S -CHERRYDALE	03/13/2013	50410	Supplies-Custodial	65275	100.68
1005550	STERITECH GROUP, INC., THE	03/13/2013	50323	Repairs and Maintenance Services	65450	4,940.00
1005672	BOSS BEAUTY SUPPLY, INC	03/13/2013	50410	Supplies	65123	182.80
1005731	MUSICAL INNOVATIONS	03/13/2013	50323	Repairs and Maintenance Services	65297	180.00
1005742	HEINEMANN	03/13/2013	50312	Instructional Programs Improvement Services	65229	18,200.00
1005742	HEINEMANN	03/13/2013	50410	Supplies	65230	6,241.40
1005837	CHICK-FIL-A @ CHERRYDALE	03/13/2013	50490	Supplies Food and Meals	65151	104.00
1006000	BSN SPORTS, INC	03/13/2013	50410	Supplies	65135	266.57
1006209	SC DEPARTMENT OF REVENUE	03/13/2013	50670	Sales Tax on Adult Meals	65451	4,643.17
1006223	CSI TECHNOLOGY OUTFITTERS	03/13/2013	50445	Technology and Software Supplies	65160	5,080.58
1006223	CSI TECHNOLOGY OUTFITTERS	03/13/2013	50545	TechnologyEquipment Under 5000	65160	272,319.23
1006341	KELLY, JANET J.	03/13/2013	50311	Instructional Services	65263	1,192.50
1006442	FISHER, GEORGIA	03/13/2013	50331	Student Transportation	65195	674.88
1006453	PORTER, MIRINDA B.	03/13/2013	50331	Student Transportation	65315	484.02
1006459	SZUMA, IZABELA	03/13/2013	50331	Student Transportation	65364	226.72
1006604	MARSH, CHERI	03/13/2013	50331	Student Transportation	65279	378.57
1006605	GARY, CLARA M	03/13/2013	50331	Student Transportation	65214	386.28
1006803	RIVERBANKS ZOO AND GARDEN	03/13/2013	50660	Pupil Activity	65322	4,747.50
1006819	W W WILLIAMS	03/13/2013	50323	R&M Serv-Vehicle Serv	65394	1,526.47
1006981	MORGAN, CHRISTIAN	03/13/2013	50331	Student Transportation	65295	461.76
1006991	SCHOLASTIC BOOK FAIRS	03/13/2013	50410	Supplies	65333	159.60
1007146	PARAGON ENGINEERING & GEOSCIEN	03/13/2013	50395	Other Professional and Technical Services	65309	2,412.75
1007268	BELUE, THOMAS SCOTT	03/13/2013	50395	Other Professional and Technical Services	65115	105.00
1007333	THE LIGHTING CO & ELECTRICAL	03/13/2013	50323	R&M Serv-Field & Park Light Serv	65372	722.00
1007542	HUE HD	03/13/2013	50445	Technology and Software Supplies	65239	1,243.86
1007840	BRUCE AIR FILTER CO	03/13/2013	50410	Supplies-Filters	65132	705.20

1007842	STRANGE BROS GRADING CO	03/13/2013	50520	ConstructionServices (Temp) Building/Construction Capitalize	65361	91,942.65
1008012	ICE MILLER, LLP	03/13/2013	50395	Other Professional and Technical Services	65242	12,500.00
1008108	IRIS LTD. INC.	03/13/2013	50410	Supplies	65250	316.98
1008304	HAMPTON INN	03/13/2013	50332	Travel - Lodging	65225	188.70
1008622	ORKIN, INC	03/13/2013	50323	R&M Serv-Pest Control Serv	65304	550.00
1008647	BRUNSON, VICTORIA B	03/13/2013	50331	Student Transportation	65133	174.83
1008650	DLT SOLUTIONS	03/13/2013	50345	Technology	65179	1,236.38
1008840	HARDIGREE, ALICIA D	03/13/2013	50331	Student Transportation	65226	423.91
1008894	HOLDEN CARPET SERVICE OF COLUM	03/13/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	65237	8,520.75
1008900	STAMPS, GLORIA	03/13/2013	50331	Student Transportation	65356	126.43
1009159	GALLAGHER, LAUREN M	03/13/2013	50395	Other Professional and Technical Services	65212	1,210.00
1009240	KEMP, REBECCA	03/13/2013	50395	Other Professional and Technical Services	65264	900.00
1009587	CHING, JUSTIN	03/13/2013	50331	Student Transportation	65152	248.64
1009912	BROUGHTON, JENNIFER P	03/13/2013	50331	Student Transportation	65129	435.51
1010037	ANDERSON FIRE & SAFETY	03/13/2013	50329	Other - Property Serv	65104	4,105.00
1010145	ELEVATOR INSPECTION LLC	03/13/2013	50329	Other - Property Serv	65186	1,806.25
1010195	EDUCATIONAL OUTFITTERS	03/13/2013	50410	Supplies	65183	455.93
1010217	MERRIGAN, MICHELE G	03/13/2013	50331	Student Transportation	65286	258.52
1010331	BARCLAY WOOD TOYS AND BLOCKS	03/13/2013	50410	Supplies	65110	109.58
1010357	JENKINS, LISA	03/13/2013	50331	Student Transportation	65255	428.13
1010399	COTA, KELLI K	03/13/2013	50331	Student Transportation	65161	590.52
1010495	WILLIAMS, FAYE	03/13/2013	50331	Student Transportation	65404	464.54
1010514	UPS FREIGHT	03/13/2013	50399	Miscellaneous Purchased Services	65389	140.50
1010815	ANNENBERG LEARNER	03/13/2013	50445	Technology and Software Supplies	65106	421.88
1010817	MUSICIAN'S FRIEND, INC	03/13/2013	50410	Supplies	65298	266.46
1010821	ISITE SOFTWARE, LLC	03/13/2013	50545	TechnologyEquipment Under 5000	65452	895.00
1010863	KID SOUNDS	03/13/2013	50445	Technology and Software Supplies	65265	432.08
1011063	BELL TOWER CATERING	03/13/2013	50490	Supplies Food and Meals	65114	474.59
1011153	FLINT, PAUL	03/13/2013	50312	Instructional Programs Improvement Services	65196	125.00
1011214	TRAMMELL DESIGN SERVICES INC	03/13/2013	50410	Supplies	65379	1,320.00
1011273	LOWE'S OF BOILING SPRINGS	03/13/2013	20410	Inventory Recd not Vouchered	65276	7,292.80
1011335	BILLOW, ANNETTE A	03/13/2013	50331	Student Transportation	65119	328.67
1011357	HERRINGTON, GELENA RHEA	03/13/2013	50331	Student Transportation	65233	537.80
1011381	SMITH, DONNA F	03/13/2013	50395	Other Professional and Technical Services	65348	705.00
1011405	THE FLIPPEN GROUP, LLC	03/13/2013	50312	Instructional Programs Improvement Services	65371	5,500.00
1011481	ADAMS BISTRO INC	03/13/2013	50490	Supplies Food and Meals	65097	340.14
1011503	SERVPRO	03/13/2013	50322	Cleaning Services	65339	2,801.14
1011532	D.H. GRIFFIN WRECKING CO, INC	03/13/2013	50520	ConstructionServices Buildings Capitalize	65168	102,960.00
1011617	INGERSOLL JR, EDWARD PEYTON	03/13/2013	50331	Student Transportation	65244	196.14
1011642	CRUMBLISS, CARRIE	03/13/2013	50331	Student Transportation	65166	402.82
1011679	GOLSON, VERELLA	03/13/2013	50331	Student Transportation	65216	231.44
1011704	CROWD CONTROL WAREHOUSE	03/13/2013	50410	Supplies-Custodial	65165	1,178.14
1011724	CLASSROOM LIBRARY COMPANY	03/13/2013	50410	Supplies	65156	17,448.90
1011733	BRIGHTSTAR ONLINE, LLC	03/13/2013	50399	Miscellaneous Purchased Services	65126	41,709.25
1011741	EDWARDS, JAMIE ALLISON WHILDEN	03/13/2013	50331	Student Transportation	65185	557.83

1011742	MOMANI, REEM	03/13/2013	50331	Student Transportation	65290	329.00
1011806	DELIGNY, BEATRICE JEANNE	03/13/2013	50395	Other Professional and Technical Services	65170	225.00
1011807	ARISTIZABAL, SABRINA	03/13/2013	50331	Student Transportation	65108	266.40
1011846	GREGORY ELECTRIC COMPANY, INC	03/13/2013	50520	ConstructionServices Buildings Capitalize	65222	61,487.10
1011933	FIND GREAT PEOPLE, LLC	03/13/2013	50316	Data Processing Services	65193	5,502.75
1011978	ADVANCED KEYBOARD TECHNOLOGIES	03/13/2013	50445	Technology and Software Supplies	65098	3,452.77
1012152	FLORIDA LEAGUE INT'L BACC SCH	03/13/2013	50332	Travel - Registration	65197	850.00
1012152	FLORIDA LEAGUE INT'L BACC SCH	03/13/2013	50332	Travel - Registration	65198	850.00
1012152	FLORIDA LEAGUE INT'L BACC SCH	03/13/2013	50332	Travel - Registration	65199	850.00
1012154	TRADEWINDS ISLAND GRAND	03/13/2013	50332	Travel - Lodging	65378	477.12
1012156	WATCH D.O.G.S	03/13/2013	50410	Supplies	65399	385.00
1012157	C & H DISTRIBUTORS, LLC	03/13/2013	50410	Supplies-Grounds	65140	1,210.59
1012236	INMAN, NANCY	03/13/2013	50312	Instructional Programs Improvement Services	65248	1,000.00
1012247	CHAPEL HILL UNIVERSITY INN	03/13/2013	50660	Pupil Activity	65149	132.40
1012247	CHAPEL HILL UNIVERSITY INN	03/13/2013	50660	Pupil Activity	65149	500.00
1000014	DELTA EDUCATION	03/14/2013	50410	Supplies	1433	22,045.43
1000066	LAKESHORE LEARNING MATERIALS	03/14/2013	50410	Supplies	1419	196.57
1000177	MCBRIDES INC	03/14/2013	50410	Supplies	1420	2,704.66
1000177	MCBRIDES INC	03/14/2013	50445	Technology and Software Supplies	1420	355.74
1000313	R L BRYAN COMPANY/CENTRAL TEXT	03/14/2013	50410	Supplies	1421	151.60
1000542	TMS SOUTH (IMSCO)	03/14/2013	50410	Supplies-Custodial	1422	299.98
1000567	FOLLETT LIBRARY RESOURCES	03/14/2013	50410	Supplies	1423	100.00
1000567	FOLLETT LIBRARY RESOURCES	03/14/2013	50410	Supplies	1423	3,182.83
1000567	FOLLETT LIBRARY RESOURCES	03/14/2013	50430	Library Books and Materials	1423	14,607.79
1000567	FOLLETT LIBRARY RESOURCES	03/14/2013	50445	Technology and Software Supplies	1423	744.03
1000670	SCHOOL SPECIALTY INC	03/14/2013	50410	Supplies	1433	562.18
1000721	FORMS & SUPPLY, INC.	03/14/2013	50410	Supplies	1424	8,855.11
1000721	FORMS & SUPPLY, INC.	03/14/2013	50445	Technology and Software Supplies	1424	2,302.73
1000850	AIRGAS NATIONAL WELDERS	03/14/2013	50325	Rentals	1425	180.75
1001336	PALMETTO AIR AND WATER BALANCE	03/14/2013	50395	Other Professional and Technical Services	1426	2,114.00
1001499	G & K SERVICES	03/14/2013	50329	Oth Prop Srv-Uniform Services	1427	1,055.91
1001623	BENDER BURKOT EAST COAST SUPPL	03/14/2013	50410	Supplies	1428	650.88
1002049	DUKE ENERGY CORP.	03/14/2013	50470	Energy-Electricity	30713	260,856.18
1002417	FRINGE BENEFITS MANGEMENT COMP	03/14/2013	20412	Dependent Care Deduction	65462	416.67
1002417	FRINGE BENEFITS MANGEMENT COMP	03/14/2013	20412	Health Savings - Deductible	65461	378.34
1002417	FRINGE BENEFITS MANGEMENT COMP	03/14/2013	20412	Health Savings - Deductible	65462	495.00
1002417	FRINGE BENEFITS MANGEMENT COMP	03/14/2013	20412	Out of Pocket Medical	65461	558.34
1002726	ECHOLS OIL CO.	03/14/2013	50410	Supplies-Vehicle fuel	1429	30,348.74
1002878	MAXIM HEALTHCARE SERVICES, INC	03/14/2013	50395	Other Professional and Technical Services	1430	1,242.00
1002887	GREENVILLE OFFICE SUPPLY	03/14/2013	50410	Supplies	1431	346.69
1003021	A & A FIRE PROTECTION	03/14/2013	50323	R&M Serv-Plant Serv	1432	459.00
1003139	FREY SCIENTIFIC COMPANY	03/14/2013	50410	Supplies	1433	135.16
1003917	CLASSROOM DIRECT	03/14/2013	50410	Supplies	1433	950.60
1004949	SC DEPARTMENT OF JUVENILE JUST	03/14/2013	50720	Transits	65472	9,845.72
1011379	BOYD, CHANDLER L	03/14/2013	50395	Other Professional and Technical Services	65458	840.00
1000367	PEPSI-COLA BOTTLING COMPANY	03/15/2013	50460	Food Purchases	65466	5,044.32

1000542	TMS SOUTH (IMSCO)	03/15/2013	50323	Repairs and Maintenance Services	65467	122.85
1005345	BLUE BELL CREAMERIES	03/15/2013	50460	Food Purchases	65469	2,818.59
1005351	BULL'S EYE BRANDS	03/15/2013	50460	Food Purchases	65470	672.52
1005417	FUNACHO	03/15/2013	50460	Food Purchases	65471	4,619.64
1000025	JOYCE EQUIPMENT COMPANY	03/18/2013	50323	Repairs and Maintenance Services	65497	180.20
1000025	JOYCE EQUIPMENT COMPANY	03/18/2013	50540	Equipment Under 5000	65497	1,651.91
1000047	SAM'S CLUB	03/18/2013	50460	Food Purchases	65498	2,392.11
1000047	SAM'S CLUB	03/18/2013	50490	Other Supplies and Materials	65498	282.54
1001763	NETWORK CONTROLS & ELECTRIC	03/18/2013	50545	TechnologyEquipment Under 5000	65501	531.07
1002038	PET DAIRY	03/18/2013	50460	Food Purchases	65502	117,335.59
1002049	DUKE ENERGY CORP.	03/18/2013	50470	Energy-Electricity	22113	360,144.18
1002695	DELL MARKETING	03/18/2013	50545	TechnologyEquipment Under 5000	65503	524.70
1002891	DISPLAYS2GO	03/18/2013	50323	Repairs and Maintenance Services	65504	138.85
1005403	EARTHFARE MARKET & CAFE	03/18/2013	50460	Food Purchases	65506	100.00
1005551	STREETMAN RESOURCES, INC.	03/18/2013	50311	Instructional Services	65505	2,080.00
1000953	CURETON, SAMUEL	03/19/2013	50395	Other Professional and Technical Services	65492	240.00
1002154	GIBBS, DAVID M.	03/19/2013	50395	Other Professional and Technical Services	65500	240.00
1003666	WESTMORELAND, JOHNNY LYLE	03/19/2013	50395	Other Professional and Technical Services	65547	480.00
1004156	CURTIS, ROBERT ANTHONY	03/19/2013	50395	Other Professional and Technical Services	65493	480.00
1004194	KASTNER, MICHAEL C	03/19/2013	50395	Other Professional and Technical Services	65510	240.00
1004558	WIDMER, DONALD R	03/19/2013	50395	Other Professional and Technical Services	65549	480.00
1004721	RACKLEY, JONATHAN H	03/19/2013	50395	Other Professional and Technical Services	65533	352.50
1005794	WILKINSON, JOHN LUKE	03/19/2013	50395	Other Professional and Technical Services	65550	240.00
1006088	GOINS, EUGENE	03/19/2013	50395	Other Professional and Technical Services	65504	240.00
1006099	TAYLOR, CHRISTOPHER MICHAEL	03/19/2013	50395	Other Professional and Technical Services	65541	480.00
1006609	GLADSON, DALLAS K.	03/19/2013	50395	Other Professional and Technical Services	65502	480.00
1006610	GODFREY, JAMES TRAVIS	03/19/2013	50395	Other Professional and Technical Services	65503	240.00
1008543	YEAROUT, MICHAEL PHILLIP	03/19/2013	50395	Other Professional and Technical Services	65552	240.00
1009802	WHALEY, ERIC T	03/19/2013	50395	Other Professional and Technical Services	65548	240.00
1010317	REDMAN, JOHN DAVID	03/19/2013	50395	Other Professional and Technical Services	65535	240.00
1010374	SMITH, RYAN VINCENT	03/19/2013	50395	Other Professional and Technical Services	65539	480.00
1010458	MCALISTER, BRADLEY CARL	03/19/2013	50395	Other Professional and Technical Services	65519	480.00
1010731	COUNTS, JERMAINE M	03/19/2013	50395	Other Professional and Technical Services	65491	240.00
1011051	RAINEY, MICHAEL SEAN	03/19/2013	50395	Other Professional and Technical Services	65534	240.00
1011224	ERVIN JR, LONNIE DALE	03/19/2013	50395	Other Professional and Technical Services	65497	240.00
1011562	GIBBS-SANDERS, SHAMIKA L	03/19/2013	50395	Other Professional and Technical Services	65501	120.00
1011627	BAKER JR, DANIEL E	03/19/2013	50395	Other Professional and Technical Services	65483	240.00
1012031	HINES, CHRISTOPHER BRIAN	03/19/2013	50395	Other Professional and Technical Services	65507	435.00
1012033	PERRY, JAMES PHILIP	03/19/2013	50395	Other Professional and Technical Services	65527	480.00
1012043	BURNS, JUSTIN DAVID	03/19/2013	50395	Other Professional and Technical Services	65489	240.00
1012047	TODD, CLAUDE JERRY LEE	03/19/2013	50395	Other Professional and Technical Services	65542	240.00
1012048	WAMSLEY, ANDREW ALLEN	03/19/2013	50395	Other Professional and Technical Services	65546	240.00
1012050	WALTERS, JACOB ALLEN	03/19/2013	50395	Other Professional and Technical Services	65545	480.00
1012053	AYERS, CHAD GREGORY	03/19/2013	50395	Other Professional and Technical Services	65482	480.00
1012054	LANFORD, JUSTIN ALEXANDER	03/19/2013	50395	Other Professional and Technical Services	65515	480.00
1012056	KICKLIGHTER JR, DARREL STUART	03/19/2013	50395	Other Professional and Technical Services	65511	675.00
1012057	PLETCHER, CHRISTOPHER ALAN	03/19/2013	50395	Other Professional and Technical Services	65530	480.00

1012058	MALTBY, CHAD CHRISTOPHER	03/19/2013	50395	Other Professional and Technical Services	65517	240.00
1012059	FORD JR, JOHN DAVID	03/19/2013	50395	Other Professional and Technical Services	65498	240.00
1012060	HARRISON, KEVIN K	03/19/2013	50395	Other Professional and Technical Services	65506	240.00
1012062	BLAIR, CHI MINH	03/19/2013	50395	Other Professional and Technical Services	65485	120.00
1012063	CALLISON, MICHAEL C	03/19/2013	50395	Other Professional and Technical Services	65480	120.00
1012064	ROSS, EDDIE ANDREW	03/19/2013	50395	Other Professional and Technical Services	65536	360.00
1012066	MIZE, WILLIAM M	03/19/2013	50395	Other Professional and Technical Services	65524	480.00
1012071	GALLOWAY, MATTHEW COREY	03/19/2013	50395	Other Professional and Technical Services	65499	120.00
1012072	LANE, CHARLES WINFIELD	03/19/2013	50395	Other Professional and Technical Services	65514	120.00
1012073	MILLER, STEVEN BRIAN	03/19/2013	50395	Other Professional and Technical Services	65523	360.00
1012074	MOORE, TRYON ZACHARY	03/19/2013	50395	Other Professional and Technical Services	65525	240.00
1012083	SHERMAN-CROMARTIE, CHERYL	03/19/2013	50395	Other Professional and Technical Services	65537	480.00
1012084	BREWER, WILLIAM DOYLE	03/19/2013	50395	Other Professional and Technical Services	65488	240.00
1012087	GRUBBS, ROBERT L	03/19/2013	50395	Other Professional and Technical Services	65505	480.00
1012088	MANGUM, MICHAEL CHAD	03/19/2013	50395	Other Professional and Technical Services	65518	240.00
1012089	TURNER, ERIC S	03/19/2013	50395	Other Professional and Technical Services	65543	240.00
1012092	AMENDOLARE, WILLIAM TYLER	03/19/2013	50395	Other Professional and Technical Services	65481	480.00
1012093	MCGAHA, MICHAEL	03/19/2013	50395	Other Professional and Technical Services	65521	240.00
1012107	MCCALL, MORGAN BRANTLEY	03/19/2013	50395	Other Professional and Technical Services	65520	240.00
1012108	MILLER, FREDRICK A	03/19/2013	50395	Other Professional and Technical Services	65522	240.00
1012110	BOYD, JOHN DAVID	03/19/2013	50395	Other Professional and Technical Services	65487	240.00
1012111	BEVILL, DANIEL GARY	03/19/2013	50395	Other Professional and Technical Services	65484	240.00
1012112	OWENS, BOBBY RANDALL	03/19/2013	50395	Other Professional and Technical Services	65526	480.00
1012113	LEATHERS, JAMES B	03/19/2013	50395	Other Professional and Technical Services	65516	240.00
1012116	PORTER, GREGORY ALEXANDER	03/19/2013	50395	Other Professional and Technical Services	65531	240.00
1012117	SILVER, DALE W	03/19/2013	50395	Other Professional and Technical Services	65538	240.00
1012119	DEROSA, MICHAEL ANTHONY	03/19/2013	50395	Other Professional and Technical Services	65495	210.00
1012120	WILSON, JAMES M	03/19/2013	50395	Other Professional and Technical Services	65551	240.00
1012121	PICONE, STEVEN FERDINANDO	03/19/2013	50395	Other Professional and Technical Services	65529	240.00
1012122	KUPPINGER, JOHN CLARK	03/19/2013	50395	Other Professional and Technical Services	65512	480.00
1012124	STANTON JR, MICHAEL DAVID	03/19/2013	50395	Other Professional and Technical Services	65540	480.00
1012125	HORNE, JONATHAN ANDREW	03/19/2013	50395	Other Professional and Technical Services	65508	240.00
1012126	LACKEY, BRANDON M	03/19/2013	50395	Other Professional and Technical Services	65513	240.00
1012140	WADE, APRIL	03/19/2013	50395	Other Professional and Technical Services	65544	240.00
1012181	ABELLA, FRANK MARCOS	03/19/2013	50395	Other Professional and Technical Services	65479	240.00
1012191	DAVIS, EMANUEL T	03/19/2013	50395	Other Professional and Technical Services	65494	240.00
1012202	PETERSON, DAVA LEE	03/19/2013	50395	Other Professional and Technical Services	65528	240.00
1012204	POWELL, CHRISTOPHER BRANDON	03/19/2013	50395	Other Professional and Technical Services	65532	240.00
1012210	BOWERS, WALTER GRAY	03/19/2013	50395	Other Professional and Technical Services	65486	240.00
1012326	DONOHUE, WILLIAM P	03/19/2013	50395	Other Professional and Technical Services	65496	240.00
1000056	SAUNDERS OFFICE SUPPLY	03/20/2013	50410	Supplies	65867	1,479.21
1000082	FOX CREEK PRINTING (DYE & SON	03/20/2013	50360	Printing and Binding	65667	572.40
1000084	SCASA	03/20/2013	50332	Travel - Registration	65870	220.00
1000099	LIBRARY VIDEO COMPANY	03/20/2013	50445	Technology and Software Supplies	65765	289.08
1000128	BAGATELLE	03/20/2013	50490	Supplies Food and Meals	65570	297.33
1000133	BATTERY SPECIALISTS INC	03/20/2013	50410	Supplies-Custodial	65576	1,886.84
1000145	BLUE RIDGE RURAL WATER COMPANY	03/20/2013	50321	Public Utility Services (Excludes EnergySee 470)	65588	1,250.80

1000164	CAMCOR	03/20/2013	50445	Technology and Software Supplies	65603	992.78
1000164	CAMCOR	03/20/2013	50545	TechnologyEquipment Under 5000	65603	49,244.31
1000192	CHARRON SPORTS SERVICE INC	03/20/2013	50323	R&M Serv-Gym Bleacher Serv	65613	160.00
1000205	NASCO INC	03/20/2013	50410	Supplies	65808	190.23
1000210	LAURENS ELECTRIC COOPERATIVE	03/20/2013	50470	Energy-Electricity	65759	17,968.12
1000213	COMMISSION OF PUBLIC WORKS	03/20/2013	50321	Public Utility Services (Excludes EnergySee 470)	65623	2,860.89
1000213	COMMISSION OF PUBLIC WORKS	03/20/2013	50470	Energy-Electricity	65623	51,991.10
1000213	COMMISSION OF PUBLIC WORKS	03/20/2013	50470	Energy-Gas	65623	7,125.75
1000246	EDUCATORS OUTLET	03/20/2013	50410	Supplies	65653	161.38
1000286	EVERBIND/MARCO	03/20/2013	50410	Supplies	65658	1,131.97
1000293	CONTINENTAL ENGINES INC	03/20/2013	50540	Equipment Under 5000	65626	1,861.10
1000300	PUTMAN TRAVEL	03/20/2013	50332	Travel - Transportation	65844	551.10
1000305	QUILL CORPORATION	03/20/2013	20410	Inventory Recd not Vouchered	65846	5,414.27
1000327	READING SOURCE	03/20/2013	50430	Library Books and Materials	65848	258.60
1000360	PARK SEED WHOLESALE	03/20/2013	50410	Supplies	65824	132.23
1000365	J W PEPPER & SON INC.	03/20/2013	50410	Supplies	65735	416.99
1000377	STATE DEPARTMENT OF EDUCATION	03/20/2013	50660	Pupil Activity	65894	3,316.59
1000458	GREENVILLE COUNTY SOLID WASTE	03/20/2013	50329	Oth Prop Srv-Waste Management	65690	435.58
1000461	GREENVILLE NEWS	03/20/2013	50350	Advertising	65914	290.70
1000462	JANPAK	03/20/2013	50410	Supplies-Custodial	65740	4,126.20
1000484	WESTERN PSYCHOLOGICAL	03/20/2013	50410	Supplies-Testing	65943	1,185.87
1000508	USC UPSTATE	03/20/2013	50312	Instructional Programs Improvement Services	65929	1,371.00
1000540	ID SHOP, INC	03/20/2013	50410	Supplies	65756	166.88
1000544	INGLES	03/20/2013	50410	Supplies	65731	160.25
1000557	JANITOR'S WHOLESALE SUPPLY	03/20/2013	50410	Supplies-Custodial	65739	10,609.50
1000566	FISHER SCIENTIFIC	03/20/2013	50410	Supplies	65663	1,843.07
1000663	ANN'S CAKES & CATERING	03/20/2013	50490	Supplies Food and Meals	65563	159.00
1000671	JONES SCHOOL SUPPLY CO.	03/20/2013	50410	Supplies	65745	781.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	03/20/2013	50410	Supplies	65608	14,505.80
1000770	GOT-U-COVERED	03/20/2013	50323	R&M Serv-Vehicle Serv	65687	371.00
1000771	GUY BEATY	03/20/2013	50410	Supplies-HVAC supplies	65703	653.09
1000838	DUKE POWER	03/20/2013	50470	Energy-Electricity	65651	563.58
1000849	APPLE INC.	03/20/2013	50545	TechnologyEquipment Under 5000	65565	7,889.58
1000897	EMBASSY SUITES @ KINGSTON PLAN	03/20/2013	50332	Travel - Lodging	65655	756.00
1000932	NORTH AMERICAN FLAGS & FLAGPOL	03/20/2013	50410	Supplies	65813	802.42
1000934	DE LAGE LANDEN FINANCIAL SERVI	03/20/2013	50345	Tech Srvc-Copier Contract	65641	123.98
1001025	HILTON MYRTLE BEACH RESORT	03/20/2013	50332	Travel - Lodging	65721	668.64
1001025	HILTON MYRTLE BEACH RESORT	03/20/2013	50332	Travel - Lodging	65722	618.24
1001056	GOPHER SPORT	03/20/2013	50410	Supplies	65686	623.88
1001081	D AND H DISTRIBUTING	03/20/2013	50445	Technology and Software Supplies	65636	184.42
1001139	DEMCO INC.	03/20/2013	50410	Supplies	65643	498.34
1001221	QUILL CORPORATION CORP OFFICE	03/20/2013	50410	Supplies	65847	705.87
1001268	SCHOLASTIC INC	03/20/2013	50410	Supplies	65872	252.66
1001339	PRESTWICK HOUSE	03/20/2013	50410	Supplies	65839	1,114.63
1001351	GREER GAS CO.	03/20/2013	50470	Energy-Gas	65692	2,369.96
1001452	LOWE'S OF SIMPSONVILLE	03/20/2013	50540	Equipment Under 5000	65772	1,222.04
1001453	INTERSTATE TRANSPORTATION EQUI	03/20/2013	50331	Student Transportation	65732	133.89



1001497	GREENVILLE WATER SYSTEM	03/20/2013	50321	Public Utility Services (Excludes EnergySee 470)	65691	15,761.25
1001529	JUNIOR LIBRARY GUILD	03/20/2013	50430	Library Books and Materials	65747	951.00
1001572	FLINN SCIENTIFIC, INC.	03/20/2013	50410	Supplies	65664	596.30
1001618	LAERDAL MEDICAL CORPORATION	03/20/2013	50410	Supplies	65755	231.84
1001705	AT&T	03/20/2013	50340	Comm Srvc-Landlines	65568	29,175.48
1001714	WEST GROUP	03/20/2013	50319	Legal Services	65942	223.13
1001738	INGLES MARKET INC	03/20/2013	50410	Supplies	65731	581.98
1001738	INGLES MARKET INC	03/20/2013	50490	Supplies Food and Meals	65731	153.95
1001829	CITY OF GREENVILLE POLICE DEPT	03/20/2013	50395	Prof Tech Srvc-SRO Contracts	65617	20,666.64
1001870	OFFICE DEPOT, INC.	03/20/2013	50410	Supplies	65817	294.83
1001935	HERFF JONES, INC. EDUCATION DI	03/20/2013	50410	Supplies	65719	1,057.12
1001987	BENCHMARK EDUCATION COMPANY	03/20/2013	50410	Supplies	65581	2,369.40
1002011	BERNINA SEWING CENTER	03/20/2013	50545	TechnologyEquipment Under 5000	65584	5,204.60
1002091	J L ROGERS & CALLCOTT ENG.	03/20/2013	50329	Other - Property Serv	65734	190.11
1002091	J L ROGERS & CALLCOTT ENG.	03/20/2013	50395	Other Professional and Technical Services	65734	1,157.15
1002140	BOOKSOURCE	03/20/2013	50410	Supplies	65591	5,152.71
1002145	FINISHMASTER, INC.	03/20/2013	50410	Supplies	65662	915.12
1002150	BARNES & NOBLE, INC.	03/20/2013	50410	Supplies	65575	3,093.42
1002150	BARNES & NOBLE, INC.	03/20/2013	50430	Library Books and Materials	65575	1,389.00
1002173	CLARKSON,WALSH,TERRELL&	03/20/2013	50319	Legal Services	65619	803.24
1002179	US POSTMASTER	03/20/2013	50410	Supplies	65928	138.00
1002201	PITSCO	03/20/2013	50410	Supplies	65833	137.26
1002203	NAPA AUTO PARTS	03/20/2013	50331	Student Transportation	65807	137.69
1002212	LOWE'S COMPANIES, INC.	03/20/2013	50410	Supplies-Custodial	65773	101.43
1002230	SC ADULT EDUCATION TRAINING &	03/20/2013	50410	Supplies-Testing	65868	126.00
1002262	CITY ELECTRIC SUPPLY	03/20/2013	50410	Supplies-Custodial	65616	703.44
1002263	COUNTY ELECTRIC SUPPLY CO., LT	03/20/2013	50410	Supplies-Custodial	65612	250.27
1002312	TRANE US, INC	03/20/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	65920	2,470.00
1002322	SPIRIT TELECOM	03/20/2013	50340	Comm Srvc-Landlines	65891	1,719.24
1002408	ROBBINS TIRE SERVICE, INC.	03/20/2013	50323	R&M Serv-Vehicle Serv	65856	2,260.82
1002450	HOLLAND, JEFFREY L.	03/20/2013	50311	Instructional Services	65723	500.00
1002479	PHONAK, LLC	03/20/2013	50445	Technology and Software Supplies	65830	318.39
1002560	BERNHARDT HOUSE OF VIOLINS	03/20/2013	50323	R&M Serv-Piano & Strings Serv	65583	204.06
1002666	HANNON, GAYLE H.	03/20/2013	50395	Other Professional and Technical Services	65709	476.00
1002723	JOLLY FARMER PRODUCTS	03/20/2013	50410	Supplies	65744	843.32
1002751	APS- LEGAL EASE, LLC	03/20/2013	50395	Other Professional and Technical Services	65566	760.00
1002823	BRAINPOP LLC	03/20/2013	50345	Technology	65594	2,095.00
1002897	PROMOTIONS UNLIMITED	03/20/2013	50410	Supplies	65840	988.98
1002916	COMPUTER SOFTWARE INNOVATIONS	03/20/2013	50445	Technology and Software Supplies	65624	111.30
1002932	WARD'S NATURAL SCIENCE	03/20/2013	50410	Supplies	65937	326.27
1002934	LEGACY CHARTER SCHOOL	03/20/2013	50720	Transits	65761	54,501.09
1002941	LEXISNEXIS SCREENING SOLUTIONS	03/20/2013	50314	Staff Services	65764	696.00
1003019	ATS PROJECT SUCCESS	03/20/2013	50399	Miscellaneous Purchased Services	65569	1,045.00
1003033	AMAZON.COM	03/20/2013	50410	Supplies	65558	162.14
1003037	PEDIATRIC SERVICES OF AMERICA,	03/20/2013	50395	Other Professional and Technical Services	65829	1,867.50

1003106	SFI ELECTRONICS, INC	03/20/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	65876	190.68
1003177	INDOOR AIR QUALITY ASSOC.	03/20/2013	50314	Staff Services	65730	675.00
1003229	TEACHER DIRECT	03/20/2013	50410	Supplies	65913	198.43
1003238	PMA MANAGEMENT CORP.	03/20/2013	50270	Worker's Compensation Tax	65836	17,437.00
1003251	WRIGHT EXPRESS FSC	03/20/2013	50410	Supplies-Driver Ed	65955	568.86
1003251	WRIGHT EXPRESS FSC	03/20/2013	50410	Supplies-Vehicle fuel	65955	955.71
1003382	TRUCOLOR	03/20/2013	50360	Printing and Binding	65923	958.66
1003404	MANAGEMENT DECISIONS	03/20/2013	50395	Other Professional and Technical Services	65779	7,388.75
1003510	FOX CREEK PRINTING CO., INC.	03/20/2013	50360	Printing and Binding	65668	583.00
1003569	HYATT PLACE ATLANTA BUCKHEAD	03/20/2013	50332	Travel - Lodging	65960	1,628.64
1003590	AMERICAN SECURITY GREENVILLE	03/20/2013	50329	Other - Property Serv	65561	4,664.88
1003590	AMERICAN SECURITY GREENVILLE	03/20/2013	50395	Other Security Services	65561	1,011.78
1003614	PIEDMONT NATURAL GAS	03/20/2013	50470	Energy-Gas	65832	93,564.97
1003615	QUILL CORPORATION	03/20/2013	50410	Supplies	65846	357.84
1003799	CENGAGE LEARNING	03/20/2013	50410	Supplies	65611	1,901.65
1003799	CENGAGE LEARNING	03/20/2013	50445	Technology and Software Supplies	65611	151.50
1003814	MCALISTERS DELI	03/20/2013	50490	Supplies Food and Meals	65784	262.66
1003862	READING WAREHOUSE INC., THE	03/20/2013	50410	Supplies	65849	248.22
1003914	AMAZON	03/20/2013	50410	Supplies	65559	607.25
1003914	AMAZON	03/20/2013	50445	Technology and Software Supplies	65559	384.80
1004014	ACT, INC.	03/20/2013	50345	Technology	65556	383.00
1004022	FREESTONE PEACH	03/20/2013	50410	Supplies	65670	229.54
1004169	GROTH MUSIC	03/20/2013	50410	Supplies	65702	153.49
1004246	CINTAS	03/20/2013	50395	Other Professional and Technical Services	65615	1,110.00
1004788	SHARP BUSINESS SYSTEMS	03/20/2013	50345	Tech Srvc-Copier Contract	65878	14,124.15
1004788	SHARP BUSINESS SYSTEMS	03/20/2013	50345	Technology	65878	1,232.55
1004862	UPS STORE # 3245	03/20/2013	50312	Instructional Programs Improvement Services	65926	565.73
1005113	VIRTUCOM INC.	03/20/2013	50345	Tech Srvc-Copier Contract	65933	30,268.34
1005616	CITY OF MAULDIN	03/20/2013	50395	Prof Tech Srvc-SRO Contracts	65618	8,333.33
1005675	MARIANNA INDUSTRIES, INC	03/20/2013	50410	Supplies	65781	1,003.72
1005742	HEINEMANN	03/20/2013	50410	Supplies	65714	9,328.95
1005827	DISCOUNT SCHOOL SUPPLY	03/20/2013	50410	Supplies	65647	647.54
1005997	SOUTH CAROLINA SCHOOL BOARDS A	03/20/2013	50332	Travel - Registration	65890	1,635.00
1006002	WORKWELL OCCUPATIONAL HEALTH	03/20/2013	50395	Prof Tech Srvc-Drug Testing	65954	640.00
1006341	KELLY, JANET J.	03/20/2013	50311	Instructional Services	65751	1,057.50
1006680	PEBBLE CREEK PIZZA INC.	03/20/2013	50490	Supplies Food and Meals	65828	119.00
1006812	ABACUS IN-HOME TUTORING INC.	03/20/2013	50399	Miscellaneous Purchased Services	65553	1,567.50
1007213	BANK OF AMERICA	03/20/2013	50312	Instructional Programs Improvement Services	32013	130.00
1007213	BANK OF AMERICA	03/20/2013	50314	Staff Services	32013	3,090.00
1007213	BANK OF AMERICA	03/20/2013	50323	R&M Serv-Equipment Repair Serv	32013	2,097.69
1007213	BANK OF AMERICA	03/20/2013	50323	R&M Serv-Generator Serv	32013	196.00
1007213	BANK OF AMERICA	03/20/2013	50323	R&M Serv-HVAC Serv	32013	2,354.76
1007213	BANK OF AMERICA	03/20/2013	50323	R&M Serv-Plant Serv	32013	1,151.88
1007213	BANK OF AMERICA	03/20/2013	50323	R&M Serv-Vehicle Serv	32013	7,113.23
1007213	BANK OF AMERICA	03/20/2013	50323	Repairs and Maintenance Services	32013	15,923.13
1007213	BANK OF AMERICA	03/20/2013	50329	Other - Property Serv	32013	239.00

1007213	BANK OF AMERICA	03/20/2013	50332	Travel - In-Co Mileage	32013	2,012.00
1007213	BANK OF AMERICA	03/20/2013	50332	Travel - Lodging	32013	8,111.48
1007213	BANK OF AMERICA	03/20/2013	50332	Travel - Registration	32013	4,919.88
1007213	BANK OF AMERICA	03/20/2013	50332	Travel - Transportation	32013	3,166.16
1007213	BANK OF AMERICA	03/20/2013	50340	Comm Srvc-Cellular	32013	46,815.30
1007213	BANK OF AMERICA	03/20/2013	50340	Communication	32013	11,309.48
1007213	BANK OF AMERICA	03/20/2013	50345	Technology	32013	20,809.36
1007213	BANK OF AMERICA	03/20/2013	50410	Supplies	32013	3,254.33
1007213	BANK OF AMERICA	03/20/2013	50410	Supplies-Filters	32013	137.47
1007213	BANK OF AMERICA	03/20/2013	50410	Supplies-Generator PM	32013	1,351.67
1007213	BANK OF AMERICA	03/20/2013	50410	Supplies-Grounds	32013	2,963.71
1007213	BANK OF AMERICA	03/20/2013	50410	Supplies-HVAC supplies	32013	57,103.54
1007213	BANK OF AMERICA	03/20/2013	50410	Supplies-Preventative Maint	32013	4,639.66
1007213	BANK OF AMERICA	03/20/2013	50410	Supplies-Routine Maintenance	32013	58,907.61
1007213	BANK OF AMERICA	03/20/2013	50410	Supplies-Security	32013	3,127.22
1007213	BANK OF AMERICA	03/20/2013	50410	Supplies-Vehicle Supplies	32013	24,349.73
1007213	BANK OF AMERICA	03/20/2013	50430	Library Books and Materials	32013	433.85
1007213	BANK OF AMERICA	03/20/2013	50440	Periodicals	32013	522.29
1007213	BANK OF AMERICA	03/20/2013	50445	Technology and Software Supplies	32013	236,570.33
1007213	BANK OF AMERICA	03/20/2013	50490	Supplies Food and Meals	32013	1,028.26
1007213	BANK OF AMERICA	03/20/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	32013	1,731.55
1007213	BANK OF AMERICA	03/20/2013	50545	Technology Equipment Over 5000	32013	239.77
1007213	BANK OF AMERICA	03/20/2013	50545	TechnologyEquipment Under 5000	32013	218,281.67
1007213	BANK OF AMERICA	03/20/2013	50580	Mobile Classrooms Construction Non Capitalize	32013	1,260.58
1007213	BANK OF AMERICA	03/20/2013	50640	Organization Membership Dues and Fees (Professional)	32013	1,277.00
1007213	BANK OF AMERICA	03/20/2013	50660	Pupil Activity	32013	278,413.46
1007213	BANK OF AMERICA	03/20/2013	50710	Fund Modifications	32013	9,671.66
1007453	JA PIPER ROOFING CO	03/20/2013	50323	Repairs and Maintenance Services	65736	4,453.52
1007542	HUE HD	03/20/2013	50445	Technology and Software Supplies	65725	414.62
1007840	BRUCE AIR FILTER CO	03/20/2013	50410	Supplies-Filters	65599	7,063.79
1008014	BRAINCHILD CORP	03/20/2013	50445	Technology and Software Supplies	65593	6,346.95
1008037	ACADEMY SPORTS & OUTDOORS	03/20/2013	50410	Supplies	65555	423.99
1008241	RUSHTON, JAMES HOWARD	03/20/2013	50395	Other Professional and Technical Services	65862	350.00
1008286	FRONTIER COMMUNICATIONS	03/20/2013	50340	Comm Srvc-Landlines	65671	2,227.80
1008350	ELECTUDE USA LLC	03/20/2013	50345	Technology	65654	780.00
1008622	ORKIN, INC	03/20/2013	50323	R&M Serv-Pest Control Serv	65820	3,315.00
1008653	PURELAND SUPPLY	03/20/2013	50445	Technology and Software Supplies	65843	208.56
1008679	ONE ON ONE LEARNING	03/20/2013	50399	Miscellaneous Purchased Services	65819	10,065.00
1009075	DISCOVERY EDUCATION	03/20/2013	50345	Technology	65648	854.00
1009200	CONSTRUCTIVE PLAYTHINGS, LLC	03/20/2013	50410	Supplies	65625	112.71
1009266	THE HOME SECURITY STORE,INC	03/20/2013	50445	Technology and Software Supplies	65915	1,032.51
1009415	BIGGER FASTER STRONGER	03/20/2013	50445	Technology and Software Supplies	65585	212.00
1009613	RENEWABLE WATER RESOURCES	03/20/2013	50520	ConstructionServices Buildings Capitalize	65851	50,000.00
1009916	WASTE CONNECTIONS CAROLINAS	03/20/2013	50323	Repairs and Maintenance Services	65939	12,567.64
1009916	WASTE CONNECTIONS CAROLINAS	03/20/2013	50329	Oth Prop Srv-Waste Management	65939	27,349.97

1009916	WASTE CONNECTIONS CAROLINAS	03/20/2013	50580	Mobile Classrooms Construction Non Capitalize	65939	112.97
1010195	EDUCATIONAL OUTFITTERS	03/20/2013	50410	Supplies	65652	858.56
1010309	THE MAP SHOP	03/20/2013	50410	Supplies	65916	741.70
1010514	UPS FREIGHT	03/20/2013	50410	Supplies	65925	313.49
1010576	APPERSON EDUCATION PRODUCTS	03/20/2013	50410	Supplies	65564	864.51
1010590	PIZZA AND THEN SOME	03/20/2013	50490	Supplies Food and Meals	65835	499.25
1010650	MCKINLEY, COOPER & CO LLC	03/20/2013	50318	Audit Services	65790	9,500.00
1010684	CRUISE PLANNERS	03/20/2013	50332	Travel - Transportation	65959	2,676.00
1010804	VS ATHLETICS, INC	03/20/2013	50410	Supplies	65934	829.98
1010870	TD BANK, NA	03/20/2013	50332	Travel - Lodging	65912	134.90
1010870	TD BANK, NA	03/20/2013	50332	Travel - Registration	65912	295.00
1010870	TD BANK, NA	03/20/2013	50332	Travel - Transportation	65912	118.78
1010870	TD BANK, NA	03/20/2013	50490	Supplies Food and Meals	65912	130.50
1010880	HULSEY MCCORMICK & WALLACE INC	03/20/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	65727	3,046.60
1010965	H2L CONSULTING ENGINEERS	03/20/2013	50395	Other Professional and Technical Services	65704	1,010.00
1011003	STEVENSON, KENNETH R	03/20/2013	50312	Instructional Programs Improvement Services	65963	150.00
1011063	BELL TOWER CATERING	03/20/2013	50490	Supplies Food and Meals	65580	179.37
1011381	SMITH, DONNA F	03/20/2013	50395	Other Professional and Technical Services	65884	125.00
1011382	MCLEAN LEDFORD, CORNELIA	03/20/2013	50395	Other Professional and Technical Services	65792	350.00
1011587	OVATIONS FOOD SERVICES	03/20/2013	50490	Supplies Food and Meals	65821	16,839.06
1011668	LIFESKILLS TRAINING	03/20/2013	50332	Travel - Registration	65768	4,280.00
1011764	DE CALDERON, MARIA TRINIDAD	03/20/2013	50395	Other Professional and Technical Services	65640	120.00
1011806	DELIGNY, BEATRICE JEANNE	03/20/2013	50395	Other Professional and Technical Services	65642	292.50
1011926	MICHIGAN POWERSCHOOL USER GRP	03/20/2013	50332	Travel - In-Co Mileage	65796	149.00
1011926	MICHIGAN POWERSCHOOL USER GRP	03/20/2013	50332	Travel - Registration	65796	149.00
1011933	FIND GREAT PEOPLE, LLC	03/20/2013	50316	Data Processing Services	65661	2,760.00
1012027	HAMMOND, ELLIE CORBETT	03/20/2013	50395	Other Professional and Technical Services	65707	1,525.00
1012256	THE ORLEANS HOTEL & CASINO	03/20/2013	50332	Travel - Lodging	65917	329.28
1012280	COUNTRY INN & SUITES PINEVILLE	03/20/2013	50332	Travel - Lodging	65629	771.24
1012304	HYATT REGENCY CRYSTAL CITY	03/20/2013	50332	Travel - Lodging	65729	204.00
1012313	MCCARSON, CHARLES BRADFORD	03/20/2013	50312	Instructional Programs Improvement Services	65786	100.00
1012330	SPRINGHILL SUITES	03/20/2013	50332	Travel - Lodging	65962	804.56
1000542	TMS SOUTH (IMSCO)	03/21/2013	50323	Repairs and Maintenance Services	65515	253.41
1000831	BAKER DISTRIBUTING	03/21/2013	50323	Repairs and Maintenance Services	65516	1,939.05
1001483	CC DICKSON	03/21/2013	50323	Repairs and Maintenance Services	65517	2,811.59
1002432	CASIE	03/21/2013	50332	Travel - Registration	65964	4,000.00
1004788	SHARP BUSINESS SYSTEMS	03/21/2013	50323	Repairs and Maintenance Services	65519	331.30
1005345	BLUE BELL CREAMERIES	03/21/2013	50460	Food Purchases	65521	5,993.94
1005351	BULL'S EYE BRANDS	03/21/2013	50460	Food Purchases	65522	672.52
1005417	FUNACHO	03/21/2013	50460	Food Purchases	65523	4,380.84
1000014	DELTA EDUCATION	03/22/2013	50410	Supplies	1444	30,868.16
1000066	LAKESHORE LEARNING MATERIALS	03/22/2013	50410	Supplies	1434	692.05
1000177	MCBRIDES INC	03/22/2013	50410	Supplies	1435	316.94
1000539	HOUGHTON MIFFLIN HARCOURT	03/22/2013	50410	Supplies	1436	545.14
1000567	FOLLETT LIBRARY RESOURCES	03/22/2013	50410	Supplies	1437	1,037.95
1000567	FOLLETT LIBRARY RESOURCES	03/22/2013	50430	Library Books and Materials	1437	2,208.03

1000567	FOLLETT LIBRARY RESOURCES	03/22/2013	50445	Technology and Software Supplies	1437	376.71
1000721	FORMS & SUPPLY, INC.	03/22/2013	50410	Supplies	1438	1,351.82
1000721	FORMS & SUPPLY, INC.	03/22/2013	50445	Technology and Software Supplies	1438	287.88
1000850	AIRGAS NATIONAL WELDERS	03/22/2013	50410	Supplies	1439	1,498.04
1001225	FOLLETT SOFTWARE COMPANY	03/22/2013	50445	Technology and Software Supplies	1440	430.32
1002726	ECHOLS OIL CO.	03/22/2013	50410	Supplies-Vehicle fuel	1441	27,678.04
1002878	MAXIM HEALTHCARE SERVICES, INC	03/22/2013	50395	Other Professional and Technical Services	1442	2,006.64
1002887	GREENVILLE OFFICE SUPPLY	03/22/2013	50410	Supplies	1443	944.49
1002887	GREENVILLE OFFICE SUPPLY	03/22/2013	50445	Technology and Software Supplies	1443	929.60
1003912	ABC SCHOOL SUPPLY	03/22/2013	50410	Supplies	1444	111.19
1003917	CLASSROOM DIRECT	03/22/2013	50410	Supplies	1444	165.82
1000017	AAA SUPPLY	03/25/2013	50323	Repairs and Maintenance Services	65530	1,912.86
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	03/25/2013	50323	Repairs and Maintenance Services	65531	4,090.00
1000288	PROSOURCE LLC	03/25/2013	50323	Repairs and Maintenance Services	65533	5,266.28
1000367	PEPSI-COLA BOTTLING COMPANY	03/25/2013	50323	Repairs and Maintenance Services	65534	761.00
1000367	PEPSI-COLA BOTTLING COMPANY	03/25/2013	50460	Food Purchases	65534	14,257.90
1000831	BAKER DISTRIBUTING	03/25/2013	50323	Repairs and Maintenance Services	65536	1,223.79
1001483	CC DICKSON	03/25/2013	50323	Repairs and Maintenance Services	65537	1,333.62
1001790	JOHNSTONE SUPPLY	03/25/2013	50323	Repairs and Maintenance Services	65538	493.46
1002695	DELL MARKETING	03/25/2013	50545	TechnologyEquipment Under 5000	65540	4,372.61
1005417	FUNACHO	03/25/2013	50460	Food Purchases	65541	4,328.47
1005515	PLUS LINEN	03/25/2013	50490	Other Supplies and Materials	65542	163.24
1005790	TMS SOUTH INC	03/25/2013	50323	Repairs and Maintenance Services	65543	469.20
232012	LEAD ACADEMY CHARTER SCHOOL	03/27/2013	50720	Transits	66013	74,420.59
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	03/27/2013	50323	Repairs and Maintenance Services	65630	750.00
1000025	JOYCE EQUIPMENT COMPANY	03/27/2013	50540	Equipment Under 5000	65631	314.43
1000367	PEPSI-COLA BOTTLING COMPANY	03/27/2013	50460	Food Purchases	65632	11,864.00
1000378	SOUTHEASTERN ELECTRICAL DISTRI	03/27/2013	50323	Repairs and Maintenance Services	65633	551.54
1000721	FORMS & SUPPLY, INC.	03/27/2013	50410	Supplies	65635	408.73
1000721	FORMS & SUPPLY, INC.	03/27/2013	50460	Food Purchases	65635	103.88
1001281	MEYER CENTER	03/27/2013	50720	Transits	66015	27,849.17
1002688	GREENVILLE TECH CHARTER HIGH S	03/27/2013	50720	Transits	66010	237,690.06
1002929	LANGSTON CHARTER MIDDLE	03/27/2013	50720	Transits	66012	196,239.55
1002934	LEGACY CHARTER SCHOOL	03/27/2013	50720	Transits	66014	393,084.58
1003233	BRASHIER MID COLLEGE CHARTER	03/27/2013	50720	Transits	66009	225,410.89
1004436	GREER MIDDLE COLLEGE CHARTER S	03/27/2013	50720	Transits	66011	212,529.92
1005345	BLUE BELL CREAMERIES	03/27/2013	50460	Food Purchases	65619	2,704.89
1005417	FUNACHO	03/27/2013	50460	Food Purchases	65620	6,310.83
1005453	INTEGRATED FOOD SERVICES	03/27/2013	10160	Inventory - Food	65637	13,740.70
1005458	JTM PROVISIONS CO	03/27/2013	10160	Inventory - Food	65638	14,124.45
1005486	NARDONE BROS. BAKING CO., INC	03/27/2013	10160	Inventory - Food	65639	76,926.60
1005513	PILGRIM'S PRIDE	03/27/2013	10160	Inventory - Food	65640	39,703.20
1005526	EARTHGRAINS BAKING COMPANIES	03/27/2013	50460	Food Purchases	65641	13,183.57
1008294	PIERRE FOODS INC	03/27/2013	10160	Inventory - Food	65642	11,060.00
1011859	PERDUE FOODS LLC	03/27/2013	10160	Inventory - Food	65643	43,648.00
1000006	RESOURCES FOR READING	03/28/2013	50410	Supplies	66304	1,395.55
1000014	DELTA EDUCATION	03/28/2013	50410	Supplies	1460	855.68

1000049	SMITH, SAMMY W	03/28/2013	50323	R&M Serv-Piano & Strings Serv	66352	125.00
1000050	RENAISSANCE LEARNING, INC.	03/28/2013	50345	Technology	66303	7,529.20
1000056	SAUNDERS OFFICE SUPPLY	03/28/2013	50410	Supplies	66316	1,299.85
1000066	LAKESHORE LEARNING MATERIALS	03/28/2013	50410	Supplies	1445	497.27
1000095	LIBERTY PRESS INC	03/28/2013	20410	Inventory Recd not Vouchered	66217	1,054.44
1000099	LIBRARY VIDEO COMPANY	03/28/2013	50445	Technology and Software Supplies	66218	163.60
1000101	LINGUI SYSTEMS INC	03/28/2013	50410	Supplies-Testing	66220	525.00
1000109	KAPLAN EARLY LEARNING CO	03/28/2013	50410	Supplies	66200	182.37
1000112	LOWE'S OF GREER	03/28/2013	50410	Supplies	66224	1,411.73
1000113	LOWE'S OF GREENVILLE	03/28/2013	50410	Supplies	66224	631.94
1000133	BATTERY SPECIALISTS INC	03/28/2013	50410	Supplies-Custodial	66036	588.66
1000141	BI-LO	03/28/2013	50410	Supplies	66041	281.18
1000141	BI-LO	03/28/2013	50490	Supplies Food and Meals	66041	279.07
1000145	BLUE RIDGE RURAL WATER COMPANY	03/28/2013	50321	Public Utility Services (Excludes EnergySee 470)	66044	1,106.00
1000152	BRAME SCHOOL PRODUCTS	03/28/2013	20410	Inventory Recd not Vouchered	66049	48,264.21
1000160	BURMAX COMPANY INC	03/28/2013	50410	Supplies	66055	110.45
1000164	CAMCOR	03/28/2013	50545	TechnologyEquipment Under 5000	66059	700.60
1000179	MCGRAW HILL COMPANIES, INC.	03/28/2013	50410	Supplies	66243	109.62
1000183	CARQUEST AUTO PARTS	03/28/2013	50410	Supplies	66061	902.56
1000183	CARQUEST AUTO PARTS	03/28/2013	50445	Technology and Software Supplies	66061	158.99
1000189	MINUTEMAN PRESS	03/28/2013	50360	Printing and Binding	66252	317.63
1000205	NASCO INC	03/28/2013	50410	Supplies	66259	1,409.40
1000210	LAURENS ELECTRIC COOPERATIVE	03/28/2013	50470	Energy-Electricity	66211	39,353.51
1000213	COMMISSION OF PUBLIC WORKS	03/28/2013	50321	Public Utility Services (Excludes EnergySee 470)	66074	3,142.23
1000213	COMMISSION OF PUBLIC WORKS	03/28/2013	50470	Energy-Electricity	66074	31,643.43
1000213	COMMISSION OF PUBLIC WORKS	03/28/2013	50470	Energy-Gas	66074	31,608.57
1000236	CLEMSON UNIVERSITY	03/28/2013	50332	Travel - Registration	66069	160.00
1000243	PEARSON EDUCATION, INC.	03/28/2013	50410	Supplies-Testing	66261	1,068.39
1000264	COMMUNICATION SERVICE CENTER I	03/28/2013	50345	Technology	1446	1,800.00
1000268	COMPUSULT INC	03/28/2013	50345	Technology	66078	8,510.74
1000271	PRO-ED	03/28/2013	50410	Supplies-Testing	66291	5,808.00
1000273	PRODUCTIONS UNLIMITED	03/28/2013	50410	Supplies	66292	353.03
1000300	PUTMAN TRAVEL	03/28/2013	50332	Travel - Transportation	66294	551.10
1000305	QUILL CORPORATION	03/28/2013	50410	Supplies	66296	2,007.01
1000318	OAKTREE PRODUCTS INC	03/28/2013	50410	Supplies-Testing	66263	396.16
1000320	CRAIG GAULDEN AND DAVIS,INC	03/28/2013	50520	ConstructionServices Arch Fees Capitalize	66083	8,294.75
1000340	CRESCENT SUPPLY CO INC	03/28/2013	50410	Supplies-Custodial	66084	157.35
1000360	PARK SEED WHOLESALE	03/28/2013	50410	Supplies	66271	162.92
1000364	PECKNEL MUSIC COMPANY	03/28/2013	50323	Repairs and Maintenance Services	66275	415.00
1000364	PECKNEL MUSIC COMPANY	03/28/2013	50410	Supplies	66275	569.19
1000375	SOCIAL STUDIES SCHOOL SERVICE	03/28/2013	50410	Supplies	66356	332.14
1000377	STATE DEPARTMENT OF EDUCATION	03/28/2013	50660	Pupil Activity	66369	33,665.58
1000392	PITNEY BOWES	03/28/2013	50410	Supplies	66284	3,145.63
1000392	PITNEY BOWES	03/28/2013	50410	Supplies	66293	11,428.76
1000394	PLUS INC	03/28/2013	50445	Technology and Software Supplies	66286	173.54
1000409	TEACHER'S DISCOVERY	03/28/2013	50410	Supplies	66386	177.78
1000409	TEACHER'S DISCOVERY	03/28/2013	50445	Technology and Software Supplies	66386	417.99

1000421	MARKERBOARD PEOPLE	03/28/2013	50410	Supplies	66232	175.16
1000439	FROEHLING & ROBERTSON INC	03/28/2013	50395	Other Professional and Technical Services	66142	2,282.50
1000443	GAYLORD BROTHERS	03/28/2013	50410	Supplies	66145	2,516.84
1000446	GENESIS II	03/28/2013	20410	Inventory Recd not Vouchered	66146	8,407.92
1000462	JANPAK	03/28/2013	50410	Supplies-Custodial	66191	10,812.02
1000484	WESTERN PSYCHOLOGICAL	03/28/2013	50410	Supplies-Testing	66423	419.36
1000493	UNITED ART AND EDUCATION INC	03/28/2013	50410	Supplies	66402	150.29
1000494	UNITED CHEMICAL AND SUPPLY INC	03/28/2013	50410	Supplies-Custodial	66403	9,567.97
1000522	VERNIER SOFTWARE	03/28/2013	50410	Supplies	66409	3,262.26
1000544	INGLES	03/28/2013	50410	Supplies	66183	478.41
1000547	INSECT LORE PRODUCTS	03/28/2013	50410	Supplies	66185	206.30
1000557	JANITOR'S WHOLESALE SUPPLY	03/28/2013	50410	Supplies-Custodial	66190	3,611.55
1000567	FOLLETT LIBRARY RESOURCES	03/28/2013	50410	Supplies	1447	397.25
1000567	FOLLETT LIBRARY RESOURCES	03/28/2013	50430	Library Books and Materials	1447	11,622.69
1000568	SCHOLASTIC LIBRARY PUBLISHING	03/28/2013	50410	Supplies	66322	178.26
1000635	EMPLOYEE INSURANCE PROGRAM	03/28/2013	20410	Accounts Payable	66116	5,019,661.80
1000675	SCHOOL NURSE SUPPLY	03/28/2013	50410	Supplies	66327	2,243.75
1000721	FORMS & SUPPLY, INC.	03/28/2013	50410	Supplies	1448	1,832.18
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	03/28/2013	50520	ConstructionServices Arch Fees Capitalize	66245	52,609.91
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	03/28/2013	50520	ConstructionServices Arch Fees Reimb Capitalize	66245	5,598.21
1000741	DANIEL SMITH INC.	03/28/2013	20410	Inventory Recd not Vouchered	66092	331.99
1000752	CAROLINA BIOLOGICAL SUPPLY CO	03/28/2013	50410	Supplies	66060	22,913.45
1000752	CAROLINA BIOLOGICAL SUPPLY CO	03/28/2013	50445	Technology and Software Supplies	66060	103.31
1000755	DICK BLICK COMPANY	03/28/2013	50410	Supplies	66099	411.28
1000759	SCANTRON	03/28/2013	50410	Supplies	66320	590.85
1000790	SCHOOL-TECH, INC.	03/28/2013	50410	Supplies	66330	603.41
1000814	SARGENT-WELCH SCIENTIFIC	03/28/2013	50410	Supplies	66314	3,979.08
1000815	THE RIVERSIDE PUBLISHING CO	03/28/2013	50410	Supplies-Testing	66178	109.19
1000826	HARPER, LAMBERT AND BROWN, PA	03/28/2013	50319	Legal Services	66168	1,007.50
1000826	HARPER, LAMBERT AND BROWN, PA	03/28/2013	50640	Organization Membership Dues and Fees (Professional)	66168	1,395.00
1000832	JOHNSON CONTROLS INC.	03/28/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	66194	14,541.00
1000837	SCHOLASTIC MAGAZINES	03/28/2013	50410	Supplies	66323	2,000.68
1000838	DUKE POWER	03/28/2013	50470	Energy-Electricity	66108	2,874.54
1000846	VIRCO INC.	03/28/2013	50410	Supplies	1449	3,117.07
1000854	B.C. CANNON CO.	03/28/2013	50410	Supplies	66032	483.36
1000859	WORTHINGTON DIRECT, INC.	03/28/2013	50410	Supplies	66433	571.65
1000897	EMBASSY SUITES @ KINGSTON PLAN	03/28/2013	50332	Travel - Lodging	66115	658.00
1000897	EMBASSY SUITES @ KINGSTON PLAN	03/28/2013	50332	Travel - Lodging	66115	350.00
1000901	QUILL CORPORATION	03/28/2013	50410	Supplies	66296	371.86
1000905	WEST PAYMENT CENTER	03/28/2013	50319	Legal Services	66422	361.24
1000934	DE LAGE LANDEN FINANCIAL SERVI	03/28/2013	50345	Tech Srvc-Copier Contract	66094	125.42
1000937	SOUTH CAROLINA SECOND INJURY F	03/28/2013	50270	Worker's Compensation Tax	66357	93,087.60
1000953	CURETON, SAMUEL	03/28/2013	50395	Other Professional and Technical Services	66086	240.00
1000954	SMITH, SAMUEL (SECURITY)	03/28/2013	50395	Other Professional and Technical Services	66353	276.00
1000980	RAYMOND GEDDES AND COMPANY, IN	03/28/2013	50410	Supplies	66364	427.76

1000980	RAYMOND GEDDES AND COMPANY, IN	03/28/2013	50410	Supplies	66459	427.76
1001007	COMPASS LEARNING	03/28/2013	50345	Technology	66077	37,842.64
1001007	COMPASS LEARNING	03/28/2013	50545	TechnologyEquipment Under 5000	66077	1,289.08
1001090	ANDERSON BROTHERS	03/28/2013	50323	R&M Serv-Vehicle Serv	66023	1,883.18
1001090	ANDERSON BROTHERS	03/28/2013	50331	Student Transportation	66023	1,127.50
1001105	BINSWANGER	03/28/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	66042	1,263.25
1001121	TROXELL	03/28/2013	50445	Technology and Software Supplies	66399	1,573.65
1001125	SHABKIE, DON	03/28/2013	50323	R&M Serv-Piano & Strings Serv	66337	140.00
1001140	PAPA JOHN'S PIZZA	03/28/2013	50490	Supplies Food and Meals	66270	485.41
1001144	C & C SUPPLY	03/28/2013	20410	Inventory Recd not Vouchered	66058	1,753.24
1001145	STEVE WEISS MUSIC, INC.	03/28/2013	50410	Supplies	66373	495.48
1001182	SC DEPT OF EDUCATION TRANSPORT	03/28/2013	50323	Repairs and Maintenance Services	66318	934.94
1001213	KAGAN	03/28/2013	50410	Supplies	66199	143.00
1001222	STAPLES ADVANTAGE	03/28/2013	50445	Technology and Software Supplies	66378	126.88
1001225	FOLLETT SOFTWARE COMPANY	03/28/2013	50345	Technology	1451	100,636.16
1001225	FOLLETT SOFTWARE COMPANY	03/28/2013	50345	Technology	66133	100,636.16
1001240	SCHOOL HEALTH CORPORATION	03/28/2013	50410	Supplies	66326	1,185.20
1001247	HAMMOND & STEPHENS	03/28/2013	50410	Supplies	1460	178.44
1001268	SCHOLASTIC INC	03/28/2013	50410	Supplies	66321	586.46
1001268	SCHOLASTIC INC	03/28/2013	50410	Supplies	66322	411.36
1001284	TEACHING RESOURCE CENTER	03/28/2013	50410	Supplies	66387	421.25
1001304	GRAINGER	03/28/2013	50410	Supplies	66152	3,387.90
1001336	PALMETTO AIR AND WATER BALANCE	03/28/2013	50395	Other Professional and Technical Services	1452	1,274.80
1001339	PRESTWICK HOUSE	03/28/2013	50410	Supplies	66289	281.57
1001351	GREER GAS CO.	03/28/2013	50470	Energy-Gas	66155	926.27
1001374	LYNN CARD COMPANY	03/28/2013	50410	Supplies	66228	404.01
1001386	ZANER-BLOSER	03/28/2013	50410	Supplies	66437	2,815.09
1001426	CHIP SLOAN PHOTOGRAPHY	03/28/2013	50395	Other Professional and Technical Services	66068	125.00
1001439	CHICK-FIL-A	03/28/2013	50490	Supplies Food and Meals	66066	137.70
1001453	INTERSTATE TRANSPORTATION EQUI	03/28/2013	50331	Student Transportation	66186	463.91
1001484	ATTAWAY, INC.	03/28/2013	50360	Printing and Binding	66029	1,079.79
1001497	GREENVILLE WATER SYSTEM	03/28/2013	50321	Public Utility Services (Excludes EnergySee 470)	66154	27,137.37
1001499	G & K SERVICES	03/28/2013	50329	Oth Prop Srv-Uniform Services	1453	10,783.70
1001503	CURRICULUM ASSOCIATES	03/28/2013	50410	Supplies	66087	585.48
1001529	JUNIOR LIBRARY GUILD	03/28/2013	50430	Library Books and Materials	66197	573.00
1001572	FLINN SCIENTIFIC, INC.	03/28/2013	50410	Supplies	66129	982.70
1001573	REALLY GOOD STUFF	03/28/2013	50410	Supplies	66301	1,271.05
1001618	LAERDAL MEDICAL CORPORATION	03/28/2013	50410	Supplies	66206	225.78
1001655	ARD, WOOD, HOLCOMBE, & SLATE	03/28/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	66027	14,277.25
1001655	ARD, WOOD, HOLCOMBE, & SLATE	03/28/2013	50520	ConstructionServices Arch Fees Capitalize	66027	10,298.00
1001722	ST. CLAIR SIGNS	03/28/2013	50360	Printing and Binding	66363	413.40
1001731	SOUTH CAROLINA RETIREMENT SYST	03/28/2013	20412	Employer Retirement Payable	66358	225.94
1001731	SOUTH CAROLINA RETIREMENT SYST	03/28/2013	20412	Retirement Deduction	66358	104.39
1001738	INGLES MARKET INC	03/28/2013	50410	Supplies	66183	843.06
1001738	INGLES MARKET INC	03/28/2013	50490	Supplies Food and Meals	66183	258.44



1001763	NETWORK CONTROLS & ELECTRIC	03/28/2013	50345	Technology	66262	1,970.74
1001763	NETWORK CONTROLS & ELECTRIC	03/28/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	66262	1,179.96
1001780	CHILDS & HALLIGAN	03/28/2013	50319	Legal Services	66067	1,720.00
1001870	OFFICE DEPOT, INC.	03/28/2013	50410	Supplies	66266	629.19
1001935	HERFF JONES, INC. EDUCATION DI	03/28/2013	50410	Supplies	66175	865.02
1002038	PET DAIRY	03/28/2013	50460	Food Purchases	65644	99,888.59
1002057	SMITH DRAY LINE	03/28/2013	50395	Other Professional and Technical Services	66347	3,950.00
1002069	LOFTIS PRINTING CO.,INC.	03/28/2013	50360	Printing and Binding	66223	158.86
1002097	GARRETT'S DISCOUNT GOLF CARS	03/28/2013	50540	Equipment Under 5000	66143	2,756.00
1002145	FINISHMASTER, INC.	03/28/2013	50410	Supplies	66123	547.18
1002150	BARNES & NOBLE, INC.	03/28/2013	50410	Supplies	66035	1,902.17
1002154	GIBBS, DAVID M.	03/28/2013	50395	Other Professional and Technical Services	66147	240.00
1002162	SCHOOLDUDE.COM	03/28/2013	50314	Staff Services	66331	854.48
1002289	ROCHESTER 100 INC.	03/28/2013	50410	Supplies	66308	852.50
1002294	SCHOOL OUTFITTERS	03/28/2013	50410	Supplies	66328	435.62
1002295	SCHOOL SPOT	03/28/2013	50410	Supplies	66329	105.54
1002311	MCDONALD, JANET	03/28/2013	50395	Other Professional and Technical Services	66241	930.00
1002318	SOUTHEASTERN PAPER GROUP	03/28/2013	20410	Inventory Recd not Vouchered	66360	9,667.20
1002346	NATIONAL FFA ORGANIZATION	03/28/2013	50410	Supplies	66260	103.31
1002417	FRINGE BENEFITS MANGEMENT COMP	03/28/2013	20412	Health Savings - Deductible	66141	715.91
1002448	COMMUNITIES IN SCHOOLS	03/28/2013	50399	Miscellaneous Purchased Services	66076	540.00
1002506	COMMISSION OF PUBLIC WORKS-GRE	03/28/2013	50470	Energy-Gas	66075	311.32
1002523	FIRSTLAB	03/28/2013	50395	Prof Tech Srvc-Drug Testing	1455	2,375.50
1002557	REALITYWORKS, INC.	03/28/2013	50410	Supplies	66300	1,917.79
1002560	BERNHARDT HOUSE OF VIOLINS	03/28/2013	50323	R&M Serv-Piano & Strings Serv	66040	124.98
1002561	OTICON, INC	03/28/2013	50323	Repairs and Maintenance Services	66269	106.49
1002561	OTICON, INC	03/28/2013	50545	TechnologyEquipment Under 5000	66269	1,216.00
1002618	STEVE SPANGLER SCIENCE	03/28/2013	50410	Supplies	66372	2,309.25
1002680	CHARTER COMMUNICATIONS	03/28/2013	50395	Other Professional and Technical Services	66065	181.66
1002695	DELL MARKETING	03/28/2013	50445	Technology and Software Supplies	66095	1,588.35
1002695	DELL MARKETING	03/28/2013	50545	TechnologyEquipment Under 5000	66095	38,678.23
1002717	SNOW, STEPHANIE L.	03/28/2013	50395	Other Professional and Technical Services	66354	840.00
1002726	ECHOLS OIL CO.	03/28/2013	50410	Supplies-Vehicle fuel	1456	7,558.53
1002740	EDUCATION EXPRESS	03/28/2013	50410	Supplies	66443	215.57
1002762	SCHOLASTIC, INC.	03/28/2013	50410	Supplies	66324	373.34
1002763	STARFALL PUBLICATIONS	03/28/2013	50345	Technology	66368	270.00
1002766	MEDCO SUPPLY LOCKBOX	03/28/2013	50410	Supplies	66247	1,765.85
1002823	BRAINPOP LLC	03/28/2013	50345	Technology	66048	1,650.00
1002878	MAXIM HEALTHCARE SERVICES, INC	03/28/2013	50395	Other Professional and Technical Services	1457	438.12
1002887	GREENVILLE OFFICE SUPPLY	03/28/2013	50410	Supplies	1458	591.48
1002894	EXPLORE LEARNING	03/28/2013	50345	Technology	66119	400.00
1002916	COMPUTER SOFTWARE INNOVATIONS	03/28/2013	50445	Technology and Software Supplies	66079	1,252.92
1002916	COMPUTER SOFTWARE INNOVATIONS	03/28/2013	50545	TechnologyEquipment Under 5000	66079	5,088.00
1002928	FED EX	03/28/2013	50390	Other Purchased Services	66122	1,793.56
1002932	WARD'S NATURAL SCIENCE	03/28/2013	50410	Supplies	66419	1,179.08
1002936	SILMAR ELECTRONICS, INC.	03/28/2013	50540	Equipment Over 5000	66342	12,667.27

1003021	A & A FIRE PROTECTION	03/28/2013	50323	R&M Serv-Plant Serv	1459	1,204.47
1003025	DELTA ENGINEERING, INC.	03/28/2013	50395	Other Professional and Technical Services	66096	9,650.00
1003025	DELTA ENGINEERING, INC.	03/28/2013	50520	ConstructionServices Arch Fees Capitalize	66096	58,400.00
1003025	DELTA ENGINEERING, INC.	03/28/2013	50520	ConstructionServices Arch Fees Reimb Capitalize	66096	730.00
1003037	PEDIATRIC SERVICES OF AMERICA,	03/28/2013	50395	Other Professional and Technical Services	66276	3,183.75
1003046	TREETOP PUBLISHING	03/28/2013	50410	Supplies	66397	240.63
1003139	FREY SCIENTIFIC COMPANY	03/28/2013	50410	Supplies	1460	481.83
1003159	BROADREACH	03/28/2013	50430	Library Books and Materials	66053	940.76
1003186	SCANTEX BUSINESS SYSTEMS	03/28/2013	50410	Supplies	66319	158.85
1003196	TANDUS FLOORING, INC	03/28/2013	50410	Supplies-Routine Maintenance	66381	1,140.29
1003208	SCIENCE KIT	03/28/2013	50410	Supplies	66333	272.38
1003224	TROTTER, MARGIE T.	03/28/2013	50395	Other Professional and Technical Services	66398	1,470.00
1003229	TEACHER DIRECT	03/28/2013	50410	Supplies	66385	277.49
1003236	HAWKINS TOWING INC.	03/28/2013	50323	R&M Serv-Vehicle Serv	66172	150.00
1003236	HAWKINS TOWING INC.	03/28/2013	50410	Supplies-Vehicle Supplies	66172	325.00
1003285	PET EDGE DIRECT MARKETING	03/28/2013	50410	Supplies	66278	380.24
1003294	WOODRUFF, NANCY	03/28/2013	50395	Other Professional and Technical Services	66431	640.00
1003344	AJ CHEMICAL	03/28/2013	50323	R&M Preventative Maintenance	66018	3,750.00
1003382	TRUCOLOR	03/28/2013	50360	Printing and Binding	66400	233.40
1003396	PEARSON ASSESSMENTS	03/28/2013	50410	Supplies-Testing	66454	1,936.95
1003404	MANAGEMENT DECISIONS	03/28/2013	50395	Other Professional and Technical Services	66229	5,890.00
1003406	WT COX SUBSCRIPTIONS	03/28/2013	50410	Supplies	66434	990.68
1003406	WT COX SUBSCRIPTIONS	03/28/2013	50430	Library Books and Materials	66434	462.07
1003406	WT COX SUBSCRIPTIONS	03/28/2013	50440	Periodicals	66434	277.37
1003438	USA TESTPREP INC.	03/28/2013	50345	Technology	66407	10,143.91
1003498	UPS STORE #3193	03/28/2013	50410	Supplies	66406	290.62
1003515	UPSTATE WRITING PROJECT CLEM	03/28/2013	50410	Supplies	66072	1,440.00
1003590	AMERICAN SECURITY GREENVILLE	03/28/2013	50329	Other - Property Serv	66022	8,693.64
1003590	AMERICAN SECURITY GREENVILLE	03/28/2013	50395	Other Professional and Technical Services	66022	892.98
1003590	AMERICAN SECURITY GREENVILLE	03/28/2013	50395	Other Security Services	66022	969.62
1003614	PIEDMONT NATURAL GAS	03/28/2013	50470	Energy-Gas	66282	57,317.18
1003615	QUILL CORPORATION	03/28/2013	50410	Supplies	66296	1,303.63
1003666	WESTMORELAND, JOHNNY LYLE	03/28/2013	50395	Other Professional and Technical Services	66424	240.00
1003666	WESTMORELAND, JOHNNY LYLE	03/28/2013	50395	Other Professional and Technical Services	66462	240.00
1003798	LEARNING A-Z	03/28/2013	50345	Technology	66212	179.90
1003799	CENGAGE LEARNING	03/28/2013	50420	Textbooks	66062	2,358.13
1003845	WARD, WENDY COOK	03/28/2013	50395	Other Professional and Technical Services	66420	1,090.00
1003917	CLASSROOM DIRECT	03/28/2013	50410	Supplies	1460	922.59
1003939	MARRIOTT CHARLESTON	03/28/2013	50660	Pupil Activity	66233	524.37
1004014	ACT, INC.	03/28/2013	50345	Technology	66016	1,872.00
1004156	CURTIS, ROBERT ANTHONY	03/28/2013	50395	Other Professional and Technical Services	66088	240.00
1004156	CURTIS, ROBERT ANTHONY	03/28/2013	50395	Other Professional and Technical Services	66442	240.00
1004450	OFFICE DEPOT	03/28/2013	50410	Supplies	66265	363.89
1004450	OFFICE DEPOT	03/28/2013	50445	Technology and Software Supplies	66265	451.01
1004469	GARRISON, VILVIN WHITE	03/28/2013	50311	Instructional Services	66144	446.20
1004558	WIDMER, DONALD R	03/28/2013	50395	Other Professional and Technical Services	66426	480.00
1004721	RACKLEY, JONATHAN H	03/28/2013	50395	Other Professional and Technical Services	66297	120.00

1004730	FOTO ZOOMER, INC.	03/28/2013	50345	Technology	66138	250.00
1004788	SHARP BUSINESS SYSTEMS	03/28/2013	41999	Revenue from Other Local Sources	66338	865.08
1004788	SHARP BUSINESS SYSTEMS	03/28/2013	50345	Tech Srvc-Copier Contract	66338	5,129.31
1004789	BECKER'S SCHOOL SUPPLY	03/28/2013	50410	Supplies	66038	253.76
1004976	QUICK COPY PRINT CENTER	03/28/2013	50360	Printing and Binding	66295	160.50
1004976	QUICK COPY PRINT CENTER	03/28/2013	50410	Supplies	66295	144.45
1004998	RUTHERFORD HEATING & AIR CONDI	03/28/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	1461	34,464.60
1005110	STAPLES ADVANTAGE	03/28/2013	50410	Supplies	66365	4,647.47
1005110	STAPLES ADVANTAGE	03/28/2013	50410	Supplies	66366	120.47
1005113	VIRTUCOM INC.	03/28/2013	41999	Revenue from Other Local Sources	66411	716.65
1005113	VIRTUCOM INC.	03/28/2013	50345	Tech Srvc-Copier Contract	66411	876.12
1005315	DIVERSIFIED ELECTRONICS, INC	03/28/2013	50410	Supplies	66103	1,493.01
1005469	LOWE'S -CHERRYDALE	03/28/2013	50410	Supplies	66225	1,086.47
1005469	LOWE'S -CHERRYDALE	03/28/2013	50410	Supplies-Custodial	66225	577.49
1005469	LOWE'S -CHERRYDALE	03/28/2013	50410	Supplies-Custodial	66226	187.17
1005628	SCHOOLMATE AND STUDENT	03/28/2013	50410	Supplies	66332	1,215.21
1005653	SUCCESS BY DESIGN, INC	03/28/2013	50410	Supplies	66376	3,495.60
1005675	MARIANNA INDUSTRIES, INC	03/28/2013	50410	Supplies	66231	913.82
1005742	HEINEMANN	03/28/2013	50312	Instructional Programs Improvement Services	66173	4,000.00
1005742	HEINEMANN	03/28/2013	50410	Supplies	66173	1,362.90
1005794	WILKINSON, JOHN LUKE	03/28/2013	50395	Other Professional and Technical Services	66428	240.00
1005827	DISCOUNT SCHOOL SUPPLY	03/28/2013	50410	Supplies	66102	1,039.54
1006088	GOINS, EUGENE	03/28/2013	50395	Other Professional and Technical Services	66149	240.00
1006099	TAYLOR, CHRISTOPHER MICHAEL	03/28/2013	50395	Other Professional and Technical Services	66382	240.00
1006188	JONES, SUSAN M	03/28/2013	50311	Instructional Services	66196	358.90
1006223	CSI TECHNOLOGY OUTFITTERS	03/28/2013	50410	Supplies	66079	304.33
1006223	CSI TECHNOLOGY OUTFITTERS	03/28/2013	50445	Technology and Software Supplies	66079	7,846.65
1006229	EXPRESS PRESS OF GREENVILLE, I	03/28/2013	50410	Supplies	66120	712.32
1006238	LEARNING ZONE XPRESS	03/28/2013	50445	Technology and Software Supplies	66214	431.68
1006285	DIXIE LUMBER CO	03/28/2013	50410	Supplies	66104	799.52
1006291	FOOD EQUIPMENT CO	03/28/2013	50410	Supplies	66137	1,342.62
1006341	KELLY, JANET J.	03/28/2013	50311	Instructional Services	66201	1,117.50
1006620	ID WHOLESALER	03/28/2013	50410	Supplies	66181	737.06
1006759	CLEMSON UNIVERSITY	03/28/2013	50373	Tuition to other Entity	66070	2,800.00
1006759	CLEMSON UNIVERSITY	03/28/2013	50373	Tuition to other Entity	66071	10,460.00
1006819	W W WILLIAMS	03/28/2013	50323	R&M Serv-Vehicle Serv	66413	1,000.00
1006819	W W WILLIAMS	03/28/2013	50331	Student Transportation	66413	106.00
1006902	CONNEY SAFETY PRODUCTS, LLC	03/28/2013	20410	Inventory Recd not Vouchered	66081	327.92
1006908	FISHER SCIENTIFIC COMPANY, LLC	03/28/2013	50410	Supplies	66128	412.58
1007000	VICK SR., DONALD S.	03/28/2013	50311	Instructional Services	66410	310.40
1007213	BANK OF AMERICA	03/28/2013	50660	Pupil Activity	66034	15,441.80
1007213	BANK OF AMERICA	03/28/2013	50710	Fund Modifications	66034	290.94
1007246	SEMANYK, JASON MICHAEL	03/28/2013	50395	Other Professional and Technical Services	66336	240.00
1007333	THE LIGHTING CO & ELECTRICAL	03/28/2013	50323	R&M Serv-Field & Park Light Serv	66392	8,080.00
1007348	TEACHER CREATED MATERIALS, INC	03/28/2013	50410	Supplies	66384	1,428.96
1007453	JA PIPER ROOFING CO	03/28/2013	50323	Repairs and Maintenance Services	66188	25,839.87

1007492	COLUMBIA METROPOLITAN CONVENTI	03/28/2013	50325	Rentals	66073	3,807.00
1007557	LITTLE CAFE W/ DESERTS TO ENJO	03/28/2013	50490	Supplies Food and Meals	66221	2,143.60
1007557	LITTLE CAFE W/ DESERTS TO ENJO	03/28/2013	50490	Supplies Food and Meals	66450	1,584.70
1007557	LITTLE CAFE W/ DESERTS TO ENJO	03/28/2013	50490	Supplies Food and Meals	66451	558.90
1007682	MAULDIN FAMILY PHARMACY	03/28/2013	50410	Supplies	66236	122.03
1007840	BRUCE AIR FILTER CO	03/28/2013	50410	Supplies-Filters	66054	4,792.88
1007842	STRANGE BROS GRADING CO	03/28/2013	50520	ConstructionServices (Temp) Building/Construction Capitalize	66374	322,943.90
1008036	GOLDEN CORRAL	03/28/2013	50490	Supplies Food and Meals	66150	154.39
1008241	RUSHTON, JAMES HOWARD	03/28/2013	50395	Other Professional and Technical Services	66311	300.00
1008242	CLAYTON CONSTRUCTION CO, INC	03/28/2013	50520	ConstructionServices Buildings Capitalize	66090	192,655.80
1008311	THE HARPER CORP	03/28/2013	50520	ConstructionServices Buildings Capitalize	66391	202,871.00
1008347	DILLION SUPPLY COMPANY	03/28/2013	50410	Supplies	66100	1,294.55
1008445	RAYMOND ENGINEERING SC	03/28/2013	50395	Other Professional and Technical Services	66299	7,521.80
1008497	MUSIC & ARTS CENTER	03/28/2013	50410	Supplies	66254	1,143.74
1008543	YEAROUT, MICHAEL PHILLIP	03/28/2013	50395	Other Professional and Technical Services	66436	240.00
1008679	ONE ON ONE LEARNING	03/28/2013	50399	Miscellaneous Purchased Services	66267	12,061.50
1008723	EAI EDUCATION	03/28/2013	50410	Supplies	66110	1,330.65
1008723	EAI EDUCATION	03/28/2013	50545	TechnologyEquipment Under 5000	66110	4,304.84
1008830	FIRST BOOK	03/28/2013	50410	Supplies	66126	617.00
1009112	POCKET NURSE ENTERPRISES, INC	03/28/2013	50410	Supplies	66287	1,447.83
1009239	HARRISON, REGINALD E	03/28/2013	50395	Other Professional and Technical Services	66169	1,500.00
1009289	HYATT PLACE CHARLESTON AIRPORT	03/28/2013	50660	Pupil Activity	66180	3,670.59
1009317	DISCOUNT OFFICE ITEMS	03/28/2013	50410	Supplies	66101	325.19
1009341	TEXSOURCE, INC	03/28/2013	50410	Supplies	66388	892.71
1009378	DOUBLETREE GUEST SUITES TIMES	03/28/2013	50660	Pupil Activity	66106	3,603.19
1009589	AUTO BODY TOOL MART	03/28/2013	50410	Supplies	66030	1,090.79
1009696	MATRIX CONSTRUCTION CO	03/28/2013	50520	ConstructionServices Buildings Capitalize	66235	642,320.60
1009825	VISUAL GRAPHICS	03/28/2013	50360	Printing and Binding	66412	401.00
1009860	SARTAIN, SUSAN M	03/28/2013	50395	Other Professional and Technical Services	66315	1,170.00
1009916	WASTE CONNECTIONS CAROLINAS	03/28/2013	50329	Oth Prop Srv-Waste Management	66421	37,759.81
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	03/28/2013	50345	Tech Srvc-Copier Contract	66345	489.23
1010037	ANDERSON FIRE & SAFETY	03/28/2013	50329	Other - Property Serv	66024	169.00
1010084	KUTA SOFTWARE LLC	03/28/2013	50345	Technology	66204	319.00
1010124	WIESER EDUCATIONAL	03/28/2013	50410	Supplies	66427	101.16
1010190	PRINT WORKS	03/28/2013	50410	Supplies	66290	194.25
1010317	REDMAN, JOHN DAVID	03/28/2013	50395	Other Professional and Technical Services	66302	240.00
1010458	MCALISTER, BRADLEY CARL	03/28/2013	50395	Other Professional and Technical Services	66237	240.00
1010470	DEPT OF HOMELAND SECURITY	03/28/2013	50314	Staff Services	66097	500.00
1010470	DEPT OF HOMELAND SECURITY	03/28/2013	50314	Staff Services	66098	325.00
1010510	BOWERS, TERRENCE L	03/28/2013	50395	Other Professional and Technical Services	66046	240.00
1010511	BRAVO, INGRID	03/28/2013	50395	Other Professional and Technical Services	66050	292.50
1010513	T MANNING WRITER & CO LLC	03/28/2013	50395	Other Professional and Technical Services	66379	667.50
1010576	APPERSON EDUCATION PRODUCTS	03/28/2013	50410	Supplies	66026	263.15
1010657	MECHANICAL SYSTEMS & SERVICES	03/28/2013	50520	ConstructionServices (Temp) Building/Construction	66246	9,942.47
1010731	COUNTS, JERMAINE M	03/28/2013	50395	Other Professional and Technical Services	66441	240.00
1010739	DUNCAN-PARNELL	03/28/2013	50540	Equipment Under 5000	66109	2,544.00

1010847	SPECIALTY GRAPHICS SUPPLY INC	03/28/2013	50410	Supplies	66362	526.76
1011076	BRIDGE INTERPRETATION TRANSLAT	03/28/2013	50395	Other Professional and Technical Services	66052	353.23
1011224	ERVIN JR, LONNIE DALE	03/28/2013	50395	Other Professional and Technical Services	66118	240.00
1011284	EASTERN TREE SERVICE INC	03/28/2013	50323	R&M Grounds	66111	1,495.00
1011381	SMITH, DONNA F	03/28/2013	50395	Other Professional and Technical Services	66348	750.00
1011382	MCLEAN LEDFORD, CORNELIA	03/28/2013	50395	Other Professional and Technical Services	66244	480.00
1011405	THE FLIPPEN GROUP, LLC	03/28/2013	50312	Instructional Programs Improvement Services	66389	5,500.00
1011445	OFFICE CHURCH SCHOOL SUPPLY CO	03/28/2013	20410	Inventory Recd not Vouchered	66264	1,076.67
1011453	HAMPSHIRE, ELLEN MARIE	03/28/2013	50395	Other Professional and Technical Services	66166	740.00
1011471	MILLER, PAMELA R	03/28/2013	50395	Other Professional and Technical Services	66249	560.00
1011522	SOUTH CAROLINA, AV INC	03/28/2013	50325	Rentals	66359	983.40
1011626	JACOBS, ALLEN LEE	03/28/2013	50395	Other Professional and Technical Services	66189	480.00
1011627	BAKER JR, DANIEL E	03/28/2013	50395	Other Professional and Technical Services	66033	240.00
1011627	BAKER JR, DANIEL E	03/28/2013	50395	Other Professional and Technical Services	66440	240.00
1011637	INFOR (US), INC	03/28/2013	50316	Data Processing Services	66182	24,947.60
1011752	MINER, ANN SHIPMAN	03/28/2013	50311	Instructional Services	66251	174.60
1011825	SIGNFORCE	03/28/2013	50530	Improvements Other Than Buildings Non Capitalize	66341	845.01
1011825	SIGNFORCE	03/28/2013	50530	Improvements Other Than Buildings Non Capitalize	66341	2,610.29
1011846	GREGORY ELECTRIC COMPANY, INC	03/28/2013	50520	ConstructionServices Buildings Capitalize	66157	98,550.00
1011941	SHRED-A-WAY	03/28/2013	50395	Other Professional and Technical Services	66340	4,074.52
1012007	LIFE FITNESS	03/28/2013	50540	Equipment Under 5000	66219	1,817.38
1012027	HAMMOND, ELLIE CORBETT	03/28/2013	50395	Other Professional and Technical Services	66165	1,175.00
1012033	PERRY, JAMES PHILIP	03/28/2013	50395	Other Professional and Technical Services	66277	240.00
1012046	FLOOD, RYAN BRENT	03/28/2013	50395	Other Professional and Technical Services	66130	240.00
1012046	FLOOD, RYAN BRENT	03/28/2013	50395	Other Professional and Technical Services	66444	240.00
1012047	TODD, CLAUDE JERRY LEE	03/28/2013	50395	Other Professional and Technical Services	66393	240.00
1012048	WAMSLEY, ANDREW ALLEN	03/28/2013	50395	Other Professional and Technical Services	66418	240.00
1012049	SMITH, MATTHEW CHRISTOPHER	03/28/2013	50395	Other Professional and Technical Services	66351	240.00
1012049	SMITH, MATTHEW CHRISTOPHER	03/28/2013	50395	Other Professional and Technical Services	66458	240.00
1012050	WALTERS, JACOB ALLEN	03/28/2013	50395	Other Professional and Technical Services	66417	240.00
1012050	WALTERS, JACOB ALLEN	03/28/2013	50395	Other Professional and Technical Services	66461	240.00
1012052	PILLER, SHANNON FRANK	03/28/2013	50395	Other Professional and Technical Services	66283	240.00
1012052	PILLER, SHANNON FRANK	03/28/2013	50395	Other Professional and Technical Services	66456	240.00
1012053	AYERS, CHAD GREGORY	03/28/2013	50395	Other Professional and Technical Services	66031	240.00
1012053	AYERS, CHAD GREGORY	03/28/2013	50395	Other Professional and Technical Services	66439	240.00
1012054	LANFORD, JUSTIN ALEXANDER	03/28/2013	50395	Other Professional and Technical Services	66209	240.00
1012054	LANFORD, JUSTIN ALEXANDER	03/28/2013	50395	Other Professional and Technical Services	66449	240.00
1012056	KICKLIGHTER JR, DARREL STUART	03/28/2013	50395	Other Professional and Technical Services	66202	240.00
1012056	KICKLIGHTER JR, DARREL STUART	03/28/2013	50395	Other Professional and Technical Services	66447	240.00
1012057	PLETCHER, CHRISTOPHER ALAN	03/28/2013	50395	Other Professional and Technical Services	66285	240.00
1012057	PLETCHER, CHRISTOPHER ALAN	03/28/2013	50395	Other Professional and Technical Services	66457	240.00
1012058	MALTBY, CHAD CHRISTOPHER	03/28/2013	50395	Other Professional and Technical Services	66452	240.00
1012062	BLAIR, CHI MINH	03/28/2013	50395	Other Professional and Technical Services	66043	240.00
1012063	CALLISON, MICHAEL C	03/28/2013	50395	Other Professional and Technical Services	66019	120.00
1012065	MCGLOTHLEN, JESSICA SUSAN	03/28/2013	50395	Other Professional and Technical Services	66242	240.00
1012069	HARRISON, TIMOTHY JOHN	03/28/2013	50395	Other Professional and Technical Services	66170	120.00
1012072	LANE, CHARLES WINFIELD	03/28/2013	50395	Other Professional and Technical Services	66208	240.00

1012073	MILLER, STEVEN BRIAN	03/28/2013	50395	Other Professional and Technical Services	66250	480.00
1012074	MOORE, TRYON ZACHARY	03/28/2013	50395	Other Professional and Technical Services	66253	120.00
1012083	SHERMAN-CROMARTIE, CHERYL	03/28/2013	50395	Other Professional and Technical Services	66339	240.00
1012084	BREWER, WILLIAM DOYLE	03/28/2013	50395	Other Professional and Technical Services	66051	240.00
1012086	HILL, CHRISTOPHER ROBERT	03/28/2013	50395	Other Professional and Technical Services	66177	240.00
1012086	HILL, CHRISTOPHER ROBERT	03/28/2013	50395	Other Professional and Technical Services	66445	240.00
1012087	GRUBBS, ROBERT L	03/28/2013	50395	Other Professional and Technical Services	66159	240.00
1012088	MANGUM, MICHAEL CHAD	03/28/2013	50395	Other Professional and Technical Services	66230	240.00
1012105	LEARNING SEED, LLC	03/28/2013	50445	Technology and Software Supplies	66213	1,303.64
1012109	NAPOLITANO, BRANDON L	03/28/2013	50395	Other Professional and Technical Services	66453	240.00
1012110	BOYD, JOHN DAVID	03/28/2013	50395	Other Professional and Technical Services	66047	240.00
1012113	LEATHERS, JAMES B	03/28/2013	50395	Other Professional and Technical Services	66215	240.00
1012117	SILVER, DALE W	03/28/2013	50395	Other Professional and Technical Services	66343	240.00
1012120	WILSON, JAMES M	03/28/2013	50395	Other Professional and Technical Services	66464	240.00
1012121	PICONE, STEVEN FERDINANDO	03/28/2013	50395	Other Professional and Technical Services	66281	240.00
1012121	PICONE, STEVEN FERDINANDO	03/28/2013	50395	Other Professional and Technical Services	66455	240.00
1012122	KUPPINGER, JOHN CLARK	03/28/2013	50395	Other Professional and Technical Services	66203	240.00
1012122	KUPPINGER, JOHN CLARK	03/28/2013	50395	Other Professional and Technical Services	66448	240.00
1012123	WHITE, JOHN AUSTIN	03/28/2013	50395	Other Professional and Technical Services	66425	240.00
1012123	WHITE, JOHN AUSTIN	03/28/2013	50395	Other Professional and Technical Services	66463	240.00
1012125	HORNE, JONATHAN ANDREW	03/28/2013	50395	Other Professional and Technical Services	66179	240.00
1012126	LACKEY, BRANDON M	03/28/2013	50395	Other Professional and Technical Services	66205	240.00
1012140	WADE, APRIL	03/28/2013	50395	Other Professional and Technical Services	66414	240.00
1012140	WADE, APRIL	03/28/2013	50395	Other Professional and Technical Services	66460	240.00
1012152	FLORIDA LEAGUE INT'L BACC SCH	03/28/2013	50332	Travel - Registration	66132	1,700.00
1012154	TRADEWINDS ISLAND GRAND	03/28/2013	50332	Travel - Lodging	66395	477.12
1012181	ABELLA, FRANK MARCOS	03/28/2013	50395	Other Professional and Technical Services	66438	240.00
1012218	SCREEN ENC, LLC	03/28/2013	50530	Improvements Other Than Buildings Capitalize	66334	9,600.00
1012221	ENCORE TECHNOLOGY GROUP	03/28/2013	50445	Technology and Software Supplies	66079	1,441.60
1012221	ENCORE TECHNOLOGY GROUP	03/28/2013	50445	Technology and Software Supplies	66117	437.78
1012276	I-CAR	03/28/2013	50345	Technology	66446	650.00
1012333	CONDON, DIANE KILGORE	03/28/2013	50312	Instructional Programs Improvement Services	66080	125.00
1012341	GODDARD, TERI	03/28/2013	50410	Supplies	66148	400.00
						19,489,941.54

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

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
3/1/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
3/1/2013	\$34.52	STAPLES 00108688
3/1/2013	\$25.00	SC LAW ENFORCEMENT
3/1/2013	\$45.39	RED ROOF INNS 00001420
3/1/2013	\$45.39	RED ROOF INNS 00001420
3/1/2013	\$35.78	BARNES&NOBLE COM
3/1/2013	\$15.90	DIXIE RUBBER & PLASTIC
3/1/2013	\$65.06	THE R L BRYAN COMPANY
3/1/2013	(\$583.85)	HEATHERLY BROS AUTO SERVI
3/1/2013	\$25.99	GMH GIFT SHOP
3/1/2013	\$115.19	ADVANCE AUTO PARTS #5440
3/1/2013	\$349.45	THE TRANE COMPANY
3/1/2013	\$45.39	RED ROOF INNS 00001420
3/1/2013	\$258.00	CAROLINA LAWN & TRACTOR
3/1/2013	\$11.83	JOHNSTONE SUPPLY-GREENVIL
3/1/2013	\$82.30	WAL-MART #1244
3/1/2013	\$361.18	JOHNSTONE SUPPLY-GREENVIL
3/1/2013	\$23.14	LOWES #01983
3/1/2013	\$61.10	WAL-MART #1244
3/1/2013	\$18.43	AMAZON MKTPLACE PMTS
3/1/2013	\$215.16	SPECIALTY STEELS 2
3/1/2013	\$622.39	CDW GOVERNMENT
3/1/2013	\$52.32	TMS SOUTH
3/1/2013	\$25.00	SC LAW ENFORCEMENT
3/1/2013	\$26.56	CAROLINA BIOLOGICAL SPLY
3/1/2013	\$25.00	SC LAW ENFORCEMENT
3/1/2013	\$50.00	WAL-MART #4583
3/1/2013	\$53.79	Torrellis Pizza
3/1/2013	\$15.17	LOWES #01983
3/1/2013	\$464.44	DAYTON HOUSE
3/1/2013	\$176.45	DUNCAN PARNELL (LAKE NORM
3/1/2013	\$738.01	HOLDER ELECTRIC SUPPLY
3/1/2013	\$25.00	SC LAW ENFORCEMENT
3/1/2013	\$25.00	SC LAW ENFORCEMENT
3/1/2013	(\$16.25)	UNIFORMS MANUFACTURING
3/1/2013	\$25.00	SC LAW ENFORCEMENT
3/1/2013	\$45.39	RED ROOF INNS 00001420
3/1/2013	\$34.48	BI-LO 704
3/1/2013	\$8.00	SC LAW ENFORCEMENT
3/1/2013	\$44.28	LOWES #01718
3/1/2013	\$8.00	SC LAW ENFORCEMENT
3/1/2013	\$7.54	TMS SOUTH
3/1/2013	\$8.00	SC LAW ENFORCEMENT
3/1/2013	\$19.39	HUGHES SUPPLY
3/1/2013	\$45.39	RED ROOF INNS 00001420
3/1/2013	\$979.97	SILMAR ELECTRONICS
3/1/2013	\$12.83	BONJANGELS 8880100887

3/1/2013	(\$5.00)	SPINX #148
3/1/2013	\$20.76	BI-LO 653
3/1/2013	\$148.52	BI-LO 57
3/1/2013	(\$30.74)	TARGET.COM
3/1/2013	\$304.64	NAPA AUTO 0022603
3/1/2013	\$1,395.03	WW GRAINGER
3/1/2013	\$92.05	WAL-MART #2687
3/1/2013	\$57.39	KRISPY KREME DOUGH
3/1/2013	\$226.37	TPP THATPETPLACE
3/1/2013	\$315.83	BWI - GREENVILLE/
3/1/2013	\$45.39	RED ROOF INNS 00001420
3/1/2013	\$47.34	PORTER PAINTS 9388
3/1/2013	\$334.36	LOWES #01718
3/1/2013	\$13.75	THE HOME DEPOT 1127
3/1/2013	\$96.59	PAKMAIL OF GREER
3/1/2013	\$23.80	LOWES #00667
3/1/2013	\$38.19	LOWES #01983
3/1/2013	\$511.87	HEATHERLY BROS AUTO SERVI
3/1/2013	\$159.32	POINSETT PLUMBING SUPPLY
3/1/2013	\$588.01	JOHNSTONE SUPPLY-GREENVIL
3/1/2013	\$80.82	ADVANCE AUTO PARTS #5440
3/1/2013	\$25.00	SC LAW ENFORCEMENT
3/1/2013	\$25.00	REI GREENWOODHEINEMANN
3/1/2013	\$44.08	CARSON'S NUT-BOLT & TO
3/1/2013	\$96.18	ADVANCE AUTO PARTS #5440
3/1/2013	\$75.75	SHEALY ELECT 803-227-0599
3/1/2013	\$30.29	CRESCENT SUPPLY COMPANY I
3/1/2013	\$22.33	TARGET 00018705
3/1/2013	\$49.70	IRIS LTD INC
3/1/2013	\$11.40	LOWES #00528
3/1/2013	\$80.34	THE HOME DEPOT 1127
3/1/2013	\$6.56	TARGET 00018705
3/1/2013	\$45.39	RED ROOF INNS 00001420
3/1/2013	\$45.39	RED ROOF INNS 00001420
3/1/2013	\$40.62	JOHNSTONE SUPPLY-GREENVIL
3/1/2013	\$885.00	GOVERNMENT FINANCE OFFIC
3/1/2013	\$22.15	TRACFONE AIRTIME
3/1/2013	\$111.89	CRESCENT SUPPLY COMPANY I
3/1/2013	\$295.32	THE TRANE COMPANY
3/1/2013	\$26.88	DRAPHIX/TEACHER DIRECT
3/1/2013	\$79.85	FOOD EQUIPMENT COMPANY
3/1/2013	\$60.92	CDW GOVERNMENT
3/1/2013	\$858.60	THE TRANE COMPANY
3/1/2013	\$159.32	CRESCENT SUPPLY COMPANY I
3/1/2013	\$8,871.09	BEST WESTERN HOTELS
3/1/2013	\$90.00	PHI DELTA KAPPA INTL
3/1/2013	\$301.61	WW GRAINGER
3/1/2013	\$8.00	SC LAW ENFORCEMENT
3/1/2013	\$42.39	BARNES & NOBLE #2221
3/1/2013	\$281.27	SILMAR ELECTRONICS
3/1/2013	\$111.41	WALMART.COM 8009666546
3/1/2013	\$280.90	LANDSCAPERS SUPPLY



3/1/2013	\$193.14	TMS SOUTH
3/1/2013	\$122.06	THE HOME DEPOT 1127
3/1/2013	\$16.24	WAL-MART #2265
3/1/2013	\$509.07	WW GRAINGER
3/1/2013	\$40.36	NAPA AUTO 0022603
3/1/2013	\$45.39	RED ROOF INNS 00001420
3/1/2013	\$18.10	LOWES #00528
3/1/2013	\$8.00	SC LAW ENFORCEMENT
3/1/2013	\$28.54	FLINN SCIENTIFIC, I
3/1/2013	\$25.00	SC LAW ENFORCEMENT
3/1/2013	\$8.00	SC LAW ENFORCEMENT
3/1/2013	\$106.92	CAROLINA ALE HOUSE
3/1/2013	\$45.39	RED ROOF INNS 00001420
3/1/2013	\$57.24	NORTHERN TOOL EQUIPMNT
3/1/2013	\$25.00	SC LAW ENFORCEMENT
3/1/2013	\$264.46	JOHNSTONE SUPPLY-GREENVIL
3/1/2013	\$80.00	SQ FREEDOM WRITERS FOUND
3/1/2013	\$25.00	SC LAW ENFORCEMENT
3/1/2013	\$171.93	HOLDER ELECTRIC SUPPLY
3/1/2013	\$58.67	PUBLIX #602
3/1/2013	\$222.90	CDW GOVERNMENT
3/1/2013	\$906.20	TM WICKED (NY)
3/1/2013	\$8.00	SC LAW ENFORCEMENT
3/1/2013	\$270.30	SILMAR ELECTRONICS
3/1/2013	\$45.39	RED ROOF INNS 00001420
3/1/2013	\$239.42	PANERA BREAD #911
3/1/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
3/1/2013	\$25.00	SC LAW ENFORCEMENT
3/1/2013	\$219.00	JOHNSTONE SUPPLY-GREENVIL
3/1/2013	\$80.22	AAA SUPPLY INC GREENVILLE
3/1/2013	\$16.42	NORFOLK WIRE & ELECTRONIC
3/1/2013	\$20.64	BI-LO 624
3/1/2013	\$270.00	COLUMBIA MUSEUM OF
3/1/2013	\$8.00	SC LAW ENFORCEMENT
3/1/2013	\$25.00	SC LAW ENFORCEMENT
3/1/2013	\$1,441.32	FIRST TEAM SPORTS
3/1/2013	\$25.00	SC LAW ENFORCEMENT
3/1/2013	\$22.15	TRACFONE AIRTIME
3/1/2013	\$29.54	HOLDER ELECTRIC SUPPLY
3/1/2013	\$8.01	NORFOLK WIRE & ELECTRONIC
3/1/2013	\$160.49	USPS 45960006929830148
3/1/2013	\$110.00	BUDGET LIBRARY SUPPLIES
3/1/2013	\$662.82	TENNESSEE VENTURE NO 4
3/1/2013	\$45.39	RED ROOF INNS 00001420
3/1/2013	\$33.34	WAL-MART #2265
3/1/2013	\$21.33	NAPA AUTO 0027617
3/1/2013	\$86.58	THE HOME DEPOT 1127
3/1/2013	\$11.38	LOWES #00528
3/1/2013	\$346.45	VZWRLSS MY VZ VB P
3/1/2013	(\$243.56)	THE TRANE COMPANY
3/1/2013	\$25.00	SC LAW ENFORCEMENT
3/1/2013	\$57.89	LOWES #00528

3/1/2013	\$50.98	TMS SOUTH
3/1/2013	\$44.15	ABEBOOKS.COM
3/1/2013	\$1,397.90	JOHNSTONE SUPPLY-GREENVIL
3/1/2013	\$1,218.96	GOOGLE Stork Systems
3/1/2013	\$12.17	THE HOME DEPOT 1127
3/1/2013	\$8.00	SC LAW ENFORCEMENT
3/1/2013	\$301.87	OFFICE DEPOT #1099
3/1/2013	\$39.92	TRACTOR SUPPLY CO #1541
3/1/2013	\$22.15	TRACFONE AIRTIME
3/1/2013	\$25.00	SC LAW ENFORCEMENT
3/1/2013	\$89.08	MCDONALD'S F17942
3/1/2013	\$662.82	TENNESSEE VENTURE NO 4
3/1/2013	\$84.48	NB HANDY 110
3/1/2013	\$165.80	UMIDIRECT.COM
3/1/2013	\$405.00	BOONE HALL PLANTATION GAT
3/1/2013	\$100.17	BROWN FEED AND FEED STORE
3/1/2013	\$22.38	CRESCENT SUPPLY COMPANY I
3/1/2013	\$25.00	SC LAW ENFORCEMENT
3/1/2013	\$213.18	VULCAN CONSTRUCTION MATER
3/1/2013	\$25.00	SC LAW ENFORCEMENT
3/1/2013	\$22.15	TRACFONE AIRTIME
3/1/2013	\$76.10	BI-LO 661
3/1/2013	\$45.39	RED ROOF INNS 00001420
3/1/2013	\$8.00	SC LAW ENFORCEMENT
3/1/2013	\$45.39	RED ROOF INNS 00001420
3/1/2013	\$149.04	CAROLINA LAWN & TRACTOR
3/1/2013	\$114.48	EMBROID ME
3/1/2013	\$116.81	MERUS WATER SYSTEMS
3/1/2013	\$120.19	J&P PARKSEED WAYSIDE
3/1/2013	\$199.00	SUMMIT PROFESSIONAL ED
3/1/2013	\$29.30	BIG LOTS STORES - #5182
3/1/2013	\$25.00	SC LAW ENFORCEMENT
3/1/2013	\$449.04	WAL-MART #2265
3/1/2013	\$27.00	PAPA JOHNS #0584
3/1/2013	\$47.45	SHERWIN WILLIAMS #2735
3/1/2013	\$8.00	SC LAW ENFORCEMENT
3/1/2013	\$1,246.73	JOLLY FARMER PRDCTS
3/1/2013	\$45.39	RED ROOF INNS 00001420
3/1/2013	\$34.50	J W VAUGHN CO INC
3/4/2013	\$30.00	VZWRLLSS PRPAY AUTOPAY
3/4/2013	\$28.55	WILSONS 5 TO \$1 STORES
3/4/2013	\$355.74	HAWKINS TOWING INC
3/4/2013	\$30.00	ZOOMZ
3/4/2013	\$282.62	JOLLY FARMER PRDCTS
3/4/2013	\$37.86	WENDYS #0020
3/4/2013	\$101.69	COMFORT SUITES
3/4/2013	\$251.63	SHEALY'S BAR-B-QUE
3/4/2013	\$237.77	TMS SOUTH
3/4/2013	\$25.00	SC LAW ENFORCEMENT
3/4/2013	\$173.71	S&S WORLDWIDE
3/4/2013	\$4,395.37	DMI DELL K-12 PTR
3/4/2013	\$90.72	CAROLINA ALE HOUSE

3/4/2013	\$192.23	SYSTEMS DISTRIBUTOR
3/4/2013	\$1,182.00	MOUNT VERNON
3/4/2013	\$10.99	ADVANCE AUTO PARTS #5440
3/4/2013	\$15.92	JOHNSTONE SUPPLY-GREENVIL
3/4/2013	\$226.80	KRISPY KREME DOUGH
3/4/2013	\$89.56	TMS SOUTH
3/4/2013	\$25.01	TMS SOUTH
3/4/2013	\$114.29	WILD WING CAFE MT PLEASAN
3/4/2013	\$50.86	RADIOSHACK 00187518
3/4/2013	\$156.82	WAL-MART #0640
3/4/2013	\$840.00	SQ S C MIDDLE SCHOOL ASS
3/4/2013	\$349.45	THE TRANE COMPANY
3/4/2013	\$10.94	WHOLESALE INDUSTRIAL ELEC
3/4/2013	\$74.19	SEARS ROEBUCK 1595
3/4/2013	\$60.49	JOHNSTONE SUPPLY-GREENVIL
3/4/2013	\$55.25	SUPER 8 OF BOONE
3/4/2013	(\$105.98)	STAPLES 00118000
3/4/2013	\$357.60	THE TRANE COMPANY
3/4/2013	\$2.78	TMS SOUTH
3/4/2013	\$68.77	ACADEMY SPORTS #219
3/4/2013	\$101.69	COMFORT SUITES
3/4/2013	\$85.22	KEN MAR LLC
3/4/2013	\$30.00	VZWRLLS PRPAY AUTOPAY
3/4/2013	\$5.70	FAMILY DOLLAR #5543
3/4/2013	\$233.73	JOYCE EQUIPMENT COMPANY
3/4/2013	\$126.44	RENAISSANCE HOTELS 9671A
3/4/2013	\$55.25	SUPER 8 OF BOONE
3/4/2013	\$19.60	THE HOME DEPOT 1127
3/4/2013	\$683.86	EDISTO SALES & RENTAL
3/4/2013	\$124.71	SEA CAPTAINS HOUSE
3/4/2013	\$1,410.39	CDW GOVERNMENT
3/4/2013	\$136.74	THE HOME DEPOT 1104
3/4/2013	\$385.00	CHICK-FIL-A #00663
3/4/2013	\$110.01	PORTER PAINTS 9388
3/4/2013	\$34.27	PETCO 1547 63515472
3/4/2013	\$21.19	CVS PHARMACY #3805 Q03
3/4/2013	\$683.00	THE FRENCH SWISS RENTALS
3/4/2013	\$28.55	TMS SOUTH
3/4/2013	\$19.48	JOHNSTONE SUPPLY-GREENVIL
3/4/2013	\$18.40	BI-LO 613
3/4/2013	\$10,988.39	DMI DELL K-12 PTR
3/4/2013	(\$63.55)	ADVANCE AUTO PARTS #5440
3/4/2013	\$249.74	HOTELS.COM US
3/4/2013	\$614.19	THE TRANE COMPANY
3/4/2013	\$1,800.00	CHAMPION COACH INC
3/4/2013	\$29.25	PUBLIX #613
3/4/2013	\$91.36	SCRAPBOOK.COM
3/4/2013	\$157.42	JOHNSTONE SUPPLY-GREENVIL
3/4/2013	\$101.69	COMFORT SUITES
3/4/2013	\$126.44	RENAISSANCE HOTELS 9671A
3/4/2013	\$63.00	ARAMARK BMW ZENTRUM
3/4/2013	\$120.00	SOUTH CAROLINA LAW ENFORC

3/4/2013	\$257.11	AAA SUPPLY INC GREENVILLE
3/4/2013	\$30.49	JOHNSTONE SUPPLY-GREENVIL
3/4/2013	(\$264.99)	TARGET 00019372
3/4/2013	\$32.86	COMPUTER DIRECT OUTLET
3/4/2013	\$101.69	COMFORT SUITES
3/4/2013	\$144.66	ADVANCE AUTO PARTS #5440
3/4/2013	\$19.47	ADVANCE AUTO PARTS #5440
3/4/2013	\$26.55	MOON PIE GENERAL STORE
3/4/2013	\$40.32	Amazon.com
3/4/2013	\$23.40	LOWES #01718
3/4/2013	\$111.98	BREAKERS RESORT SOUTH
3/4/2013	\$430.34	FIRST TEAM SPORTS
3/4/2013	\$8.16	USPS 45818006829808870
3/4/2013	\$46.70	THE TOOL SHED
3/4/2013	\$29.72	LOWES #00528
3/4/2013	\$527.88	APPLE STORE #R355
3/4/2013	\$35.31	CLASSIC ACE HARDWARE
3/4/2013	\$21.68	INGLES STORE #206
3/4/2013	\$17.48	AMAZON MKTPLACE PMTS
3/4/2013	\$142.49	BREAKERS RESORT SOUTH
3/4/2013	\$4.62	LOWES #01718
3/4/2013	\$71.94	Amazon.com
3/4/2013	\$213.00	VULCAN CONSTRUCTION MATER
3/4/2013	\$209.44	DMI DELL K-12 PTR
3/4/2013	\$57.46	PAPA JOHNS #1164
3/4/2013	\$101.69	COMFORT SUITES
3/4/2013	\$927.04	WEST BANK INN
3/4/2013	\$42.40	CAROLINA LOCKSMITHS
3/4/2013	\$65.00	HAWKINS TOWING INC
3/4/2013	\$21.92	WAL-MART #0640
3/4/2013	\$679.01	JOLLY FARMER PRDCTS
3/4/2013	\$15.90	TMS SOUTH
3/4/2013	\$711.73	JOHNSTONE SUPPLY-GREENVIL
3/4/2013	\$93.11	INTERSTATE BATTERIES O
3/4/2013	\$30.21	CHRISTOPHER TRUCKS
3/4/2013	\$8.68	FACEBOOK.COM S7GS422LS
3/4/2013	\$181.55	QUALITY FOODS
3/4/2013	\$89.56	EXXONMOBIL 47911417
3/4/2013	\$65.15	0624 BP SP TRV RE SC
3/4/2013	\$7.78	VAUGHN MEAT PACKING INC
3/4/2013	\$101.79	ARES SPORTSWEAR LTD
3/4/2013	\$56.91	LE BLEU
3/4/2013	\$134.70	BLACK ELECTRICAL SUPPLY I
3/4/2013	\$570.03	THE TRANE COMPANY
3/4/2013	\$108.21	WAL-MART #5487
3/4/2013	\$94.34	THE HOME DEPOT 1127
3/4/2013	\$55.96	ADVANCE AUTO PARTS #5440
3/4/2013	\$944.23	LONG TRAILER & BODY SERVI
3/4/2013	\$559.29	AAA SUPPLY INC GREENVILLE
3/4/2013	\$218.58	VULCAN CONSTRUCTION MATER
3/4/2013	\$25.00	SC LAW ENFORCEMENT
3/4/2013	\$146.12	BURNETT ATHLETICS INC

3/4/2013	\$43.67	AAA LOCKSMITH & ALARM COM
3/4/2013	\$44.71	GREENVILLE TURF AND TRACT
3/4/2013	\$13.46	GREENVILLE TURF AND TRACT
3/4/2013	\$757.00	CONTINENTAL ENGINE
3/4/2013	\$511.98	JOYCE EQUIPMENT COMPANY
3/4/2013	\$855.00	CITY RANGE GREENVILLE
3/4/2013	\$29.12	GOS// GREENVILLE OFFICE S
3/4/2013	\$19.97	AMAZON MKTPLACE PMTS
3/4/2013	\$104.18	THE TRANE COMPANY
3/4/2013	\$93.52	THE HOME DEPOT 1119
3/4/2013	\$218.00	THE SYSTEM DEPOT
3/4/2013	\$58.32	THE HOME DEPOT 1127
3/4/2013	\$1,617.00	CHARLOTTE SYMPHONY ORC
3/4/2013	\$318.00	THE CHILDRENS MUSEUM OF T
3/4/2013	\$43.20	WAL-MART #2265
3/4/2013	\$86.92	SCHOLASTIC BOOK CLUB
3/4/2013	\$64.60	HOBBY LOBBY #328
3/4/2013	\$472.60	THE TRANE COMPANY
3/4/2013	\$467.68	THE TRANE COMPANY
3/4/2013	\$23.72	ZAXBYS 00109
3/4/2013	\$135.00	LIFEWAY CHRISTIAN STORE
3/4/2013	\$29.16	NAPA AUTO 0027617
3/4/2013	\$181.36	WAL-MART #1244
3/4/2013	\$718.10	THE TRANE COMPANY
3/4/2013	\$142.49	BREAKERS RESORT SOUTH
3/4/2013	\$90.00	JW SHIRTWORKS
3/4/2013	\$646.98	HYATT PLACE NORTH CHARLES
3/4/2013	\$75.00	FRANKIES FUN PARK - CH
3/4/2013	\$88.88	NAPA AUTO 0022603
3/4/2013	\$1,762.40	ARYZTA LLC 93981666
3/4/2013	\$4,512.78	FIRST TEAM SPORTS
3/4/2013	\$80.70	FORMS AND SUPPLY - AOPD
3/4/2013	\$237.00	FRANKIES FUN PARK - CH
3/4/2013	\$47.40	WW GRAINGER
3/4/2013	\$401.95	THE TRANE COMPANY
3/4/2013	\$44.53	JOHNSTONE SUPPLY-GREENVIL
3/4/2013	\$92.52	EXXONMOBIL 42181370
3/4/2013	\$126.44	RENAISSANCE HOTELS 9671A
3/4/2013	\$33.62	FRESH MKT-006 GVL
3/4/2013	\$57.88	JOYCE EQUIPMENT COMPANY
3/4/2013	\$538.02	THE TRANE COMPANY
3/4/2013	\$33.30	APOLLOS HOUSE OF PIZZA
3/4/2013	\$257.00	CHICK-FIL-A #00713
3/4/2013	\$274.71	KEVIN WHITAKER CHEVROLET
3/4/2013	\$186.50	CHICK-FIL-A #00713
3/4/2013	\$650.64	ACTION SPORTS - GR
3/4/2013	\$886.85	DMI DELL K-12 PTR
3/4/2013	\$679.00	MIDWEST SPORTS
3/4/2013	\$255.27	NAPA AUTO 0022603
3/4/2013	\$84.47	JOHNSTONE SUPPLY-GREENVIL
3/4/2013	\$178.20	CHICK-FIL-A #00726
3/4/2013	\$20.01	LOWES #00667

3/4/2013	\$101.69	COMFORT SUITES
3/4/2013	\$243.95	ORIENTAL TRADING CO
3/4/2013	\$20.00	VZWRLLS PRPAY AUTOPAY
3/4/2013	\$36.88	DRAPHIX/TEACHER DIRECT
3/4/2013	\$31.77	LOWES #00667
3/4/2013	\$179.73	CRESCENT SUPPLY COMPANY I
3/4/2013	\$101.69	COMFORT SUITES
3/4/2013	\$100.00	BSU COMMERCE FEE
3/4/2013	\$20.00	VZWRLLS PRPAY AUTOPAY
3/4/2013	\$23.55	TMS SOUTH
3/4/2013	\$204.53	VULCAN CONSTRUCTION MATER
3/4/2013	\$1,268.46	DMI DELL K-12 PTR
3/4/2013	\$76.83	SYSTEMS DISTRIBUTOR
3/4/2013	\$36.98	Amazon.com
3/4/2013	\$38.11	HOBBY LOBBY #0318
3/4/2013	\$7.95	SOUTHERN EXPRESSION
3/4/2013	\$30.54	IRASHIAI SUSHI PUB
3/4/2013	\$68.94	FIRST TEAM SPORTS
3/4/2013	\$82.02	CARQUEST 01013663
3/4/2013	\$5,827.00	EPN TRAVEL SERVICES INC
3/4/2013	\$40.00	1000 SPINX 126 BP
3/4/2013	\$1,976.00	ATCHISON TRANSPORTATION
3/4/2013	\$5.70	FAMILY DOLLAR #5543
3/4/2013	\$354.87	GREENVILLE FENCE CO
3/4/2013	\$55.25	SUPER 8 OF BOONE
3/4/2013	\$107.83	HYATT PLACE NORTH CHARLES
3/4/2013	\$262.50	RYANS #2392 Q82
3/4/2013	\$300.89	MOTION INDUSTRIES SC17
3/4/2013	\$193.38	TMS SOUTH
3/4/2013	\$455.66	MUNTERS CORPORATION
3/4/2013	\$2,633.84	FIRST TEAM SPORTS
3/4/2013	\$43.10	JOHNSTONE SUPPLY-GREENVIL
3/4/2013	\$63.55	ADVANCE AUTO PARTS #5440
3/4/2013	\$126.44	RENAISSANCE HOTELS 9671A
3/4/2013	\$166.08	CHARLESTON CRAB HOUSE - J
3/4/2013	\$31.48	SCHOOL SPOT
3/4/2013	\$101.69	COMFORT SUITES
3/4/2013	\$1,350.00	WORLD'S FINEST CHOCOLA
3/4/2013	\$85.00	BI-JC'S
3/4/2013	\$8.11	CRESCENT SUPPLY COMP INC
3/4/2013	\$59.00	TONYS PIZZA & SUBS
3/4/2013	\$5,494.19	DMI DELL K-12 PTR
3/4/2013	\$892.49	CHRISTOPHER TRUCKS
3/5/2013	(\$142.49)	BREAKERS RESORT SOUTH
3/5/2013	\$15.90	WAL-MART #2265
3/5/2013	\$308.29	CE GREENVILLE
3/5/2013	\$77.07	THE TRANE COMPANY
3/5/2013	\$77.69	QUALITY INN & SUITES
3/5/2013	\$97.68	HAMPTON INN COLUMBIA - NO
3/5/2013	\$97.68	HAMPTON INN COLUMBIA - NO
3/5/2013	\$247.50	GREER CPW
3/5/2013	\$13.77	SAUNDERS OFFICE SUPPLY

3/5/2013	\$20.00	VZWLSS PRPAY AUTOPAY
3/5/2013	\$48.48	LOWES #00528
3/5/2013	\$190.00	ETSY.COM
3/5/2013	\$1.07	CLARION INN & SUITES
3/5/2013	\$1.07	CLARION INN & SUITES
3/5/2013	\$97.68	HAMPTON INN COLUMBIA - NO
3/5/2013	\$77.69	QUALITY INN & SUITES
3/5/2013	\$1.07	CLARION INN & SUITES
3/5/2013	\$1.07	CLARION INN & SUITES
3/5/2013	\$475.00	BREAKERS RESORT SOUTH
3/5/2013	\$1.07	CLARION INN & SUITES
3/5/2013	\$34.24	WILSONS 5 TO \$1 STORE
3/5/2013	\$3,074.82	DOUBLETREE BY HILTON HOTE
3/5/2013	\$17.25	LOWES #00667
3/5/2013	\$53.59	THE TRANE COMPANY
3/5/2013	\$85.93	LOWES #00667
3/5/2013	\$25.00	SC LAW ENFORCEMENT
3/5/2013	\$115.14	SHERATON HOTEL
3/5/2013	\$1.07	CLARION INN & SUITES
3/5/2013	(\$111.98)	BREAKERS RESORT SOUTH
3/5/2013	\$89.29	WAL-MART #4583
3/5/2013	\$1.07	CLARION INN & SUITES
3/5/2013	\$1.07	CLARION INN & SUITES
3/5/2013	\$37.62	AMAZON MKTPLACE PMTS
3/5/2013	\$1.07	CLARION INN & SUITES
3/5/2013	\$97.68	HAMPTON INN COLUMBIA - NO
3/5/2013	\$213.20	HOLDER ELECTRIC SUPPLY
3/5/2013	\$1.07	CLARION INN & SUITES
3/5/2013	\$34.42	THE TRANE COMPANY
3/5/2013	\$159.78	ACADEMY SPORTS #219
3/5/2013	\$1.07	CLARION INN & SUITES
3/5/2013	\$397.34	THE TRANE COMPANY
3/5/2013	\$169.50	GREENVILLE OFFICE SUPPLY
3/5/2013	\$34.73	THE TRANE COMPANY
3/5/2013	\$30.87	THE TRANE COMPANY
3/5/2013	(\$47.53)	BREAKERS RESORT SOUTH
3/5/2013	\$1.07	CLARION INN & SUITES
3/5/2013	\$84.80	COOK & BOARDMAN OF
3/5/2013	\$68.22	LOWES #01718
3/5/2013	\$179.82	ENTERPRISE RENT-A-CAR
3/5/2013	\$34.42	THE TRANE COMPANY
3/5/2013	\$800.20	GREENVILLE FENCE CO
3/5/2013	\$1.07	CLARION INN & SUITES
3/5/2013	\$77.69	QUALITY INN & SUITES
3/5/2013	\$1,457.71	CDW GOVERNMENT
3/5/2013	\$84.80	COOK & BOARDMAN OF
3/5/2013	\$39.82	BI-LO 188
3/5/2013	\$65.38	WAL-MART #0640
3/5/2013	\$1.07	CLARION INN & SUITES
3/5/2013	\$1.07	CLARION INN & SUITES
3/5/2013	\$77.69	QUALITY INN & SUITES
3/5/2013	\$2,970.00	PROFESSIONAL CRED SV

3/5/2013	\$201.40	COOK & BOARDMAN OF
3/5/2013	\$1.07	CLARION INN & SUITES
3/5/2013	\$28.64	LOWES #00528
3/5/2013	\$31.01	FGS HARDWARE
3/5/2013	\$1.07	CLARION INN & SUITES
3/5/2013	\$1.07	CLARION INN & SUITES
3/5/2013	\$23.11	CRESCENT SUPPLY COMP INC
3/5/2013	\$84.80	COOK & BOARDMAN OF
3/5/2013	\$195.72	HANSON ME SANDY FLAT
3/5/2013	\$30.08	VZWRLSS APOCC VISE
3/5/2013	\$201.40	COOK & BOARDMAN OF
3/5/2013	\$204.26	CROWDCONTROLEXPERTS.COM
3/5/2013	\$1.07	CLARION INN & SUITES
3/5/2013	\$1.07	CLARION INN & SUITES
3/5/2013	\$331.50	TWX TIME FOR KIDS
3/5/2013	\$28.62	HENSON'S INC MULCH & MORE
3/5/2013	\$97.68	HAMPTON INN COLUMBIA - NO
3/5/2013	\$179.82	ENTERPRISE RENT-A-CAR
3/5/2013	\$154.79	TARGET 00019372
3/5/2013	\$11.89	AAA SUPPLY INC GREENVILLE
3/5/2013	\$2.35	LOWES #01983
3/5/2013	\$77.69	QUALITY INN & SUITES
3/5/2013	\$37.43	ACADEMY SPORTS #148
3/5/2013	\$34.42	THE TRANE COMPANY
3/5/2013	\$29.68	INSIDE OUT AT HOME
3/5/2013	\$160.00	SC HOSPITALITY & TOURISM
3/5/2013	\$36.88	DRAPHIX/TEACHER DIRECT
3/5/2013	\$44.26	LOWES #01718
3/5/2013	\$1.07	CLARION INN & SUITES
3/5/2013	\$1.07	CLARION INN & SUITES
3/5/2013	\$1.07	CLARION INN & SUITES
3/5/2013	\$16.73	LOWES #00667
3/5/2013	\$50.27	LOWES #01983
3/5/2013	\$10.60	HOLDER ELECTRIC SUPPLY
3/5/2013	\$41.12	FASTENAL COMPANY01
3/5/2013	\$97.68	HAMPTON INN COLUMBIA - NO
3/5/2013	\$201.40	COOK & BOARDMAN OF
3/5/2013	\$7.57	LOWES #01718
3/5/2013	\$1.07	CLARION INN & SUITES
3/5/2013	\$201.14	HANSON ME SANDY FLAT
3/5/2013	\$214.41	THE TRANE COMPANY
3/5/2013	\$30.87	THE TRANE COMPANY
3/5/2013	\$29.02	WILSONS 5 TO \$1 STORES
3/5/2013	\$158.94	WAL-MART #0640
3/5/2013	\$283.02	DMI DELL K-12 PTR
3/5/2013	\$44.41	WILSONS 5 TO \$1 STORES
3/5/2013	\$1.07	CLARION INN & SUITES
3/5/2013	\$13.14	RICHELIEU AMERICA
3/5/2013	\$29.27	FORMS AND SUPPLY-AOPD
3/5/2013	\$90.72	CAROLINA ALE HOUSE
3/5/2013	\$97.68	HAMPTON INN COLUMBIA - NO
3/5/2013	\$22.74	W.P.LAW, INC #5



3/5/2013	\$77.69	QUALITY INN & SUITES
3/5/2013	\$1.07	CLARION INN & SUITES
3/5/2013	\$9.91	THE HOME DEPOT 1127
3/5/2013	\$77.69	QUALITY INN & SUITES
3/5/2013	\$94.19	C C DICKSON CO 1063
3/5/2013	\$19.06	DUNCANS HOME CENTER
3/5/2013	\$49.77	LOWES #00667
3/5/2013	\$6,975.00	EMBASSY SUITES GREENVILL
3/5/2013	\$77.75	RECORDED BOOKS
3/5/2013	\$178.08	LOWES #01718
3/6/2013	\$113.19	SAFFRONS
3/6/2013	\$900.00	SPIRIT SPORTS
3/6/2013	\$41.48	LOWES #00667
3/6/2013	\$832.77	C C DICKSON CO 1004
3/6/2013	\$79.00	WAL-MART #4583
3/6/2013	\$608.50	ESAFETY SUPPLIES INC
3/6/2013	\$25.00	SC LAW ENFORCEMENT
3/6/2013	\$22.84	CHICK-FIL-A #00466
3/6/2013	\$23.38	WAL-MART #4583
3/6/2013	\$230.00	USPS 45868006829808953
3/6/2013	\$9.50	WILSONS 5 TO \$1 STORE
3/6/2013	\$31.16	CRESCENT SUPPLY COMP INC
3/6/2013	\$87.14	KMART 4202
3/6/2013	\$22.90	CLASSIC ACE & POSTAL
3/6/2013	\$23.08	LOWES #00667
3/6/2013	\$143.95	HOBBY LOBBY #328
3/6/2013	\$80.61	PUBLIX #531
3/6/2013	\$267.86	CRESCENT SUPPLY COMPANY I
3/6/2013	\$5.08	LOWES #01718
3/6/2013	\$38.52	FASTENAL COMPANY01
3/6/2013	\$3.99	LOWES #00667
3/6/2013	\$102.05	NATL BUS SALES & LEASING
3/6/2013	\$10.52	WAL-MART #4583
3/6/2013	\$60.31	Amazon.com
3/6/2013	\$35.71	MARATHON PETRO136903
3/6/2013	\$15.45	WAL-MART #4145
3/6/2013	\$24.03	FASTENAL COMPANY01
3/6/2013	\$831.23	BOUND TO STAY BOUND BOOKS
3/6/2013	\$903.00	REGAL GROUP SALES
3/6/2013	\$16.41	LOWES #00667
3/6/2013	\$34.30	PANERA BREAD #940
3/6/2013	\$13.17	SUBURBAN PAINT COMPANY
3/6/2013	\$118.36	COOK & BOARDMAN OF
3/6/2013	\$146.98	AWARD EMBLEM MFG. C
3/6/2013	\$74.39	CHARTER COMM
3/6/2013	\$84.50	LOWES #03071
3/6/2013	\$239.77	CDW GOVERNMENT
3/6/2013	\$71.49	LOWES #00667
3/6/2013	\$988.00	HARD ROCK WASHINGTON DC R
3/6/2013	\$475.97	HERITAGE FOOD SERVICE
3/6/2013	\$83.32	TMS SOUTH
3/6/2013	\$5.95	SCHOLASTIC INC. KEY 21

3/6/2013	\$4.24	DOLLAR GENERAL #11442
3/6/2013	\$62.93	HERITAGE FOOD SERVICE
3/6/2013	\$85.04	JOHNSTONE SUPPLY-GREENVIL
3/6/2013	\$23.76	MUSICAL INNOVATIONS
3/6/2013	\$25.00	SC LAW ENFORCEMENT
3/6/2013	\$653.67	PRESENTATION SYSTEMS SO
3/6/2013	\$23.73	TRACTOR SUPPLY #747
3/6/2013	\$55.22	WAL-MART #5487
3/6/2013	\$94.45	WAL-MART #0640
3/6/2013	\$875.34	AMAZING THREADS
3/6/2013	\$139.41	STAPLS7096965929000001
3/6/2013	\$118.57	MCMMASTER-CARR
3/6/2013	\$84.16	TMS SOUTH
3/6/2013	\$29.99	SHERWIN WILLIAMS #2735
3/6/2013	\$42.92	LOWES #00667
3/6/2013	(\$25.95)	MAG MAGAZINES.COM
3/6/2013	\$28.29	NORFOLK WIRE & ELECTRONIC
3/6/2013	\$63.75	ORIENTAL TRADING CO
3/6/2013	\$12.26	SAFFRONS
3/6/2013	\$74.70	GCI MSCN-FRND-WB
3/6/2013	\$270.30	SILMAR ELECTRONICS
3/6/2013	\$115.97	BONJANGELS 88801008887
3/6/2013	\$30.22	FLEETPRIDE 316
3/6/2013	\$69.43	SHERWIN WILLIAMS #2785
3/6/2013	\$427.41	CHICK-FIL-A #01309
3/6/2013	\$21.29	BI-LO 613
3/6/2013	\$621.22	C C DICKSON CO 1063
3/6/2013	\$76.29	THE HOME DEPOT 1119
3/6/2013	\$36.85	ADVANCE AUTO PARTS #5440
3/6/2013	\$120.00	SCHOLASTIC BOOK CLUB
3/6/2013	\$28.62	HUGHES SUPPLY
3/6/2013	\$2.12	DOLLAR GENERAL #11442
3/6/2013	\$52.12	HENSON'S INC MULCH & MORE
3/6/2013	\$22.41	LOWES #00528
3/6/2013	\$87.82	WAL-MART #0640
3/6/2013	\$80.57	PUBLIX #613
3/6/2013	\$22.24	HOBBY LOBBY #328
3/6/2013	\$89.56	TARGET 00019372
3/6/2013	\$27.44	LOWES #01718
3/6/2013	\$121.89	LOWES #00528
3/6/2013	\$703.46	HAWKINS TOWING INC
3/6/2013	\$46.28	LOWES #00667
3/6/2013	\$20.68	INGLES #42
3/6/2013	\$377.81	LOWES #00667
3/6/2013	\$70.58	BI-LO 274
3/6/2013	\$66.90	PANERA BREAD #859
3/6/2013	\$42.38	BI-LO 661
3/6/2013	\$9.90	PUBLIX #613
3/6/2013	\$4.40	1120GMVILLNEWSNSSCCIRC
3/6/2013	\$99.85	BI-LO 57
3/6/2013	\$65.00	HAWKINS TOWING INC
3/6/2013	\$6.39	NAPA AUTO 0027617

3/6/2013	\$41.00	NAPA AUTO 0022603
3/6/2013	\$21.66	JONES SCHOOL SUPPL
3/6/2013	\$167.32	HOLDER ELECTRIC SUPPLY
3/6/2013	\$26.50	CRESCENT SUPPLY COMPANY I
3/6/2013	\$7.00	BI-LO 273
3/6/2013	\$160.81	BI-LO 289
3/6/2013	\$33.78	STAPLES 00108688
3/6/2013	\$8.57	SCHOLASTIC STORE
3/6/2013	\$200.34	AAA SUPPLY INC GREENVILLE
3/6/2013	\$16.85	LOWES #00528
3/6/2013	\$24.86	THE HOME DEPOT 1127
3/6/2013	\$105.99	STAPLES 00108688
3/6/2013	\$96.20	REI GREENWOODHEINEMANN
3/7/2013	\$31.68	WAL-MART #0640
3/7/2013	\$82.89	KEVIN WHITAKER CHEVROLET
3/7/2013	\$21.98	AMAZON MKTPLACE PMTS
3/7/2013	\$575.88	LONG TRAILER & BODY SERVI
3/7/2013	\$120.88	TMS SOUTH
3/7/2013	\$853.41	THE TRANE COMPANY
3/7/2013	\$23.51	PANERA BREAD #940
3/7/2013	\$69.40	QUILL CORPORATION
3/7/2013	\$27.92	WAL-MART #0641
3/7/2013	\$24.75	ADVANCE AUTO PARTS #5440
3/7/2013	\$87.26	Amazon.com
3/7/2013	\$1,405.72	JOHNSTONE SUPPLY-GREENVIL
3/7/2013	\$66.65	SHEALY ELECT 803-227-0599
3/7/2013	\$52.89	AUTO PARTS WAREHOUSE
3/7/2013	\$105.47	AUTOZONE #0163
3/7/2013	\$25.00	SC LAW ENFORCEMENT
3/7/2013	\$575.88	LONG TRAILER & BODY SERVI
3/7/2013	\$405.00	ACT Art Schools Networ
3/7/2013	\$147.79	HONEYBAKED HAM 902
3/7/2013	\$55.32	LOWES #01718
3/7/2013	\$149.35	CRESCENT SUPPLY COMPANY I
3/7/2013	\$567.00	AUTOQUOTES
3/7/2013	\$907.19	HOLDER ELECTRIC SUPPLY
3/7/2013	\$21.04	Amazon.com
3/7/2013	\$25.00	SC LAW ENFORCEMENT
3/7/2013	\$16.68	Amazon.com
3/7/2013	\$578.25	LONG TRAILER & BODY SERVI
3/7/2013	\$125.51	PANERA BREAD #01161
3/7/2013	\$175.00	HAWKINS TOWING INC
3/7/2013	\$138.61	W T COX SUBSCRIPTIONS INC
3/7/2013	\$45.56	PORTER PAINTS 9250
3/7/2013	\$51.14	THE HOBBY CONNECTION
3/7/2013	\$73.46	HENSON'S INC MULCH & MORE
3/7/2013	\$230.32	SPECIALTY STEELS 2
3/7/2013	\$286.86	JOHNSTONE SUPPLY-GREENVIL
3/7/2013	\$205.31	SILMAR ELECTRONICS
3/7/2013	\$374.46	SYSTEMS DISTRIBUTOR
3/7/2013	\$1,255.78	CDW GOVERNMENT
3/7/2013	\$7.53	Amazon.com

3/7/2013	\$90.72	CAROLINA ALE HOUSE
3/7/2013	\$15.00	AMZ SSI Magazines
3/7/2013	\$92.70	JOHNSTONE SUPPLY-GREENVIL
3/7/2013	\$12.69	CHICK-FIL-A #01076
3/7/2013	\$20.14	DOLRTREE 5028 00050286
3/7/2013	\$12.67	NAPA AUTO 0027617
3/7/2013	\$408.10	METALLIFEROUS
3/7/2013	\$13.88	DRAPHIX/TEACHER DIRECT
3/7/2013	\$31.02	CRESCENT SUPPLY COMPANY I
3/7/2013	\$15.88	JOHNSTONE SUPPLY-GREENVIL
3/7/2013	\$549.45	LIQUID HIGHWAY ROASTERS L
3/7/2013	\$238.00	TAYLOR EQUIPMENT REPAIR,
3/7/2013	\$100.13	STAPLES 00118000
3/7/2013	\$79.50	CAROLINA LOCKSMITHS
3/7/2013	\$85.86	EMBROID ME
3/7/2013	\$179.97	Amazon.com
3/7/2013	\$76.90	WW GRAINGER
3/7/2013	\$731.91	PCI PATTERSON MEDICAL
3/7/2013	\$544.05	THE TRANE COMPANY
3/7/2013	\$578.25	LONG TRAILER & BODY SERVI
3/7/2013	\$98.55	0624 BP SP TRV RE SC
3/7/2013	\$104.50	CARSON'S NUT-BOLT & TO
3/7/2013	\$680.84	DILLON SUPPLY
3/7/2013	\$186.40	THE TRANE COMPANY
3/7/2013	\$221.54	PBP PEACHTREE BUS PROD
3/7/2013	\$2,532.33	BSN SPORT SUPPLY GROUP
3/7/2013	\$17.41	TMS SOUTH
3/7/2013	\$30.98	WALMART.COM 8009666546
3/7/2013	\$18.48	DOLRTREE 1812 00018127
3/7/2013	\$21.92	FASTENAL COMPANY01
3/7/2013	\$397.34	THE TRANE COMPANY
3/7/2013	\$66.69	WAL-MART #2265
3/7/2013	\$1,518.00	COMPUSULT INC
3/7/2013	\$565.79	ADVANCE AUTO PARTS #5440
3/7/2013	\$56.29	THE UPS STORE 3193
3/7/2013	\$418.16	ADVANCE AUTO PARTS #5440
3/7/2013	\$15.49	THE HOME DEPOT 1127
3/7/2013	\$147.12	JOHNSTONE SUPPLY-GREENVIL
3/7/2013	\$58.81	BANKS APPLIANCE PARTS & S
3/7/2013	\$575.88	LONG TRAILER & BODY SERVI
3/7/2013	\$535.12	AIRGAS SOUTH
3/7/2013	\$15.25	LOWES #00667
3/7/2013	\$18.43	NAPA AUTO 0023416
3/7/2013	\$270.30	SILMAR ELECTRONICS
3/7/2013	\$43.98	WAL-MART #2265
3/7/2013	\$28.52	THE TOOL SHED
3/7/2013	\$8.09	JOHNSTONE SUPPLY-GREENVIL
3/7/2013	\$59.21	TARGET 00019372
3/7/2013	\$3,600.00	WILSON AND ASSOCIATES SPO
3/7/2013	\$289.62	TAYLOR EQUIPMENT REPAIR,
3/7/2013	\$84.49	J W PEPPER
3/7/2013	\$103.87	BARNES & NOBLE #2558

3/7/2013	\$32.18	BI-LO 289
3/7/2013	\$6.95	BI-LO 195
3/7/2013	\$163.09	AMAZING THREADS
3/7/2013	\$155.50	BAKER DIST CO 578
3/7/2013	\$90.00	PAYPAL DRJEANFRIEN
3/7/2013	\$60.00	SPACE TELESCOPE SCI IN
3/7/2013	\$8.44	THE HOME DEPOT 1127
3/7/2013	\$10.68	PUBLIX 035
3/7/2013	\$289.64	THE TRANE COMPANY
3/7/2013	\$155.50	BAKER DIST CO 578
3/7/2013	\$147.34	THE HOME DEPOT 1119
3/7/2013	\$18.29	WAL-MART #0640
3/7/2013	\$58.13	NAPA AUTO 0022603
3/7/2013	(\$35.00)	ADVANCE AUTO PARTS #5440
3/7/2013	\$96.94	0624 BP SP TRV RE SC
3/7/2013	\$650.05	C C DICKSON CO 1004
3/7/2013	\$397.34	THE TRANE COMPANY
3/7/2013	\$103.85	THE HOME DEPOT 1104
3/7/2013	\$70.06	JOHNSTONE SUPPLY-GREENVIL
3/7/2013	\$578.25	LONG TRAILER & BODY SERVI
3/7/2013	\$4.74	LOWES #00667
3/7/2013	\$176.79	GOS// GREENVILLE OFFICE S
3/7/2013	\$26.16	CVS PHARMACY #2190 Q03
3/7/2013	\$25.14	LOWES #00528
3/7/2013	\$145.40	TODAYS CLASSROOM
3/7/2013	\$239.45	C C DICKSON CO 1004
3/7/2013	\$32.78	TMS SOUTH
3/7/2013	\$55.97	JOHNSTONE SUPPLY-GREENVIL
3/7/2013	\$3.19	CVS PHARMACY #4153 Q03
3/7/2013	\$302.40	KRISPY KREME DOUGH
3/7/2013	\$467.61	OLYMPIAN GRILL
3/8/2013	\$154.07	HERITAGE FOOD SERVICE
3/8/2013	\$55.88	AUTOZONE #1010
3/8/2013	\$6.85	USPS 45880006929809035
3/8/2013	\$10.77	STAPLS7097143549000001
3/8/2013	\$5.99	HMCO BOOKS
3/8/2013	\$119.88	ADVANCE AUTO PARTS #5330
3/8/2013	\$4.94	LOWES #00667
3/8/2013	\$124.97	LOWES #00528
3/8/2013	\$25.89	DUNKIN #344963 Q35
3/8/2013	\$12.58	AMAZON MKTPLACE PMTS
3/8/2013	\$23.30	LOWES #00667
3/8/2013	\$627.10	CDW GOVERNMENT
3/8/2013	\$74.20	LOWES #01718
3/8/2013	\$189.00	WASH METRORAIL
3/8/2013	\$158.95	LIQUID HIGHWAY ROASTERS L
3/8/2013	\$13.49	CAMCOR INC
3/8/2013	\$129.16	BI-LO 150
3/8/2013	\$96.94	SHERWIN WILLIAMS #2785
3/8/2013	\$16.34	AMAZON MKTPLACE PMTS
3/8/2013	\$47.70	MOONVILLE SIGNS, INC
3/8/2013	(\$71.23)	LOWES #01718

3/8/2013	\$1,112.85	THE TRANE COMPANY
3/8/2013	\$158.79	STAPLS7097125898000001
3/8/2013	\$505.62	GREENVILLE FENCE CO
3/8/2013	\$1,104.91	NAPA AUTO 0022603
3/8/2013	\$50.00	MONKEY JOES - GREENVIL
3/8/2013	\$50.00	SPINX #166
3/8/2013	\$184.00	USPS 45818006829808870
3/8/2013	\$10.28	BI-LO 446
3/8/2013	\$22.56	TARGET 00011825
3/8/2013	\$110.39	WAL-MART #2265
3/8/2013	\$15.88	LOWES #01718
3/8/2013	\$66.89	HERITAGE FOOD SERVICE
3/8/2013	\$385.64	BARNES & NOBLE #2558
3/8/2013	\$78.90	BI-LO 195
3/8/2013	\$75.00	COSITAS RICAS RESTAURANT
3/8/2013	\$112.89	PORTER PAINTS 9388
3/8/2013	\$162.60	BARNES & NOBLE #2221
3/8/2013	\$433.03	CRESCENT SUPPLY COMPANY I
3/8/2013	\$27.98	HOLDER ELECTRIC SUPPLY
3/8/2013	\$3,243.60	DMI DELL K-12 PTR
3/8/2013	\$300.00	CHAMPION COACH INC
3/8/2013	\$61.59	GUIDANCE SOFTWARE INC
3/8/2013	\$50.65	LE BLEU
3/8/2013	\$18.49	THE HOME DEPOT 1104
3/8/2013	\$21.00	ABBEVILLE PRESS, INC.
3/8/2013	\$46.60	ADVANCE AUTO PARTS #5440
3/8/2013	\$259.44	VISSAGE AUTO PARTS CO
3/8/2013	\$211.98	OFFICE MAX
3/8/2013	\$31.56	LOWES #00667
3/8/2013	\$647.66	DMI DELL K-12 PTR
3/8/2013	\$641.99	MOTOROLA, INC. - ONLINE
3/8/2013	\$59.55	JOHNSTONE SUPPLY-GREENVIL
3/8/2013	\$22.53	2865-CED
3/8/2013	\$78.28	STAPLES 00108688
3/8/2013	\$149.25	LANGUAGE TRAINING
3/8/2013	\$165.78	SCHOLASTIC BOOK CLUB
3/8/2013	\$34.71	PUBLIX #576
3/8/2013	\$47.11	INGLES MARKET #29
3/8/2013	\$12.35	USPS 45870006808229825
3/8/2013	\$47.49	LOWES #01718
3/8/2013	\$161.39	LOWES #00528
3/8/2013	\$32.02	LOWES #01718
3/8/2013	\$178.95	Atlanta Bread Co - Cherry
3/8/2013	\$147.06	CARQUEST 01013937
3/8/2013	\$21.19	BI-LO 624
3/8/2013	\$4,282.07	SCHOLASTIC INC. KEY 6
3/8/2013	\$13.07	SHERWIN WILLIAMS #2785
3/8/2013	\$33.90	THE HOME DEPOT 1127
3/8/2013	\$878.82	AAA SUPPLY INC GREENVILLE
3/8/2013	\$278.70	OFFICE DEPOT #479
3/8/2013	\$45.79	JOHNSTONE SUPPLY-GREENVIL
3/8/2013	\$22.33	TORTILLA MARIA LLC

3/8/2013	\$248.04	NORFOLK WIRE & ELECTRONIC
3/8/2013	\$12.22	PUBLIX 035
3/8/2013	\$57.05	SHERWIN WILLIAMS #2735
3/8/2013	\$4.55	LOWES #01983
3/8/2013	\$15.27	SHERWIN WILLIAMS #2735
3/8/2013	\$32.56	PEARLZ OYSTER BAR
3/8/2013	\$12.22	BI-LO 661
3/8/2013	\$33.41	TMS SOUTH
3/8/2013	\$3,243.60	DMI DELL K-12 PTR
3/8/2013	\$106.17	THE SYSTEM DEPOT
3/8/2013	\$192.13	GREENVILLE FENCE CO
3/8/2013	\$137.97	PORTER PAINTS 9388
3/8/2013	\$2,745.48	NETWORK CONTROLS
3/8/2013	\$8.47	RADIOSHACK 00196238
3/8/2013	\$1,500.00	NTHP DRAYTON HALL
3/8/2013	\$41.04	TONYS PIZZA & SUBS
3/8/2013	\$494.00	KIWANIS INTERNATIONAL
3/8/2013	\$63.50	TMS SOUTH
3/8/2013	\$728.75	2865-CED
3/8/2013	\$33.39	THE SYSTEM DEPOT
3/8/2013	\$44.07	TMS SOUTH
3/8/2013	\$237.62	BI-LO 661
3/8/2013	\$19.29	BLACK ELECTRICAL SUPPLY I
3/8/2013	\$41.22	LOWES #00528
3/8/2013	\$72.20	WAL-MART #0631
3/8/2013	\$17.64	LOWES #01718
3/8/2013	\$19.16	J W VAUGHN CO INC
3/8/2013	\$25.97	EDIBLE ARRANGEMENTS -
3/8/2013	\$3,600.00	HOLIDAY INNS RIVERVIEW
3/8/2013	\$71.23	LOWES #01718
3/8/2013	\$736.91	THE TRANE COMPANY
3/8/2013	\$1,134.19	GOLDEN CORRAL #2486
3/8/2013	\$593.19	362 - AMF CAPITAL PLAZ
3/8/2013	\$63.60	TLF FLORAL DESIGNS LTD
3/8/2013	\$25.84	THE HOME DEPOT 1127
3/8/2013	\$1.98	CAROLINA BIOLOGICAL SPLY
3/8/2013	\$162.70	DBC BLICK ART MATERIAL
3/8/2013	\$14.07	LOWES #01983
3/8/2013	\$176.87	PORTER PAINTS 9388
3/8/2013	\$165.00	ADVANCE AUTO PARTS #5440
3/8/2013	\$329.64	BAKER DIST CO 578
3/8/2013	\$180.00	ROTO ROOTER PLUMBING
3/8/2013	\$327.74	WARD'S NATURAL SCIENCE
3/11/2013	\$1,494.60	THE TRANE COMPANY
3/11/2013	\$20.00	MARATHON PETRO126573
3/11/2013	\$331.25	SHERWIN WILLIAMS #2785
3/11/2013	\$32.40	SUBWAY 00032664
3/11/2013	\$9.50	THE HOME DEPOT 1104
3/11/2013	\$70.29	SHERWIN WILLIAMS #2145
3/11/2013	\$463.11	AAA LOCKSMITH & ALARM COM
3/11/2013	\$376.86	TMS SOUTH
3/11/2013	\$19.62	INGLES STORE #206

3/11/2013	\$124.80	CRESCENT SUPPLY COMPANY I
3/11/2013	\$107.67	SIGNS BY TOMORROW GREENVI
3/11/2013	\$170.94	HAMPTON INN ROCK HILL
3/11/2013	\$42.74	J W VAUGHN CO INC
3/11/2013	\$79.36	TMS SOUTH
3/11/2013	\$36.77	NAPA AUTO 0022603
3/11/2013	\$12.72	BC CANNON CO INC
3/11/2013	\$81.76	LITCHFIELD BEACH & GOLF R
3/11/2013	\$110.38	BI-LO 704
3/11/2013	\$29.99	SHERWIN WILLIAMS #2735
3/11/2013	\$95.98	TD CONVENTION CENTER
3/11/2013	\$99.90	AMAZON MKTPLACE PMTS
3/11/2013	\$94.51	WAL-MART #0640
3/11/2013	\$21.87	PUBLIX #576
3/11/2013	\$215.28	LITCHFIELD BEACH & GOLF R
3/11/2013	\$47.85	SCHOLASTIC MAGAZINES
3/11/2013	\$48.46	CARQUEST 01013663
3/11/2013	\$9.47	SONIC DRIVE IN #1866
3/11/2013	\$46.72	SHERWIN WILLIAMS #2785
3/11/2013	\$354.23	COOK & BOARDMAN OF
3/11/2013	\$152.64	FIRST TEAM SPORTS
3/11/2013	\$35.62	LOWES #01718
3/11/2013	\$185.13	THE TRANE COMPANY
3/11/2013	\$94.70	BARNES & NOBLE #2558
3/11/2013	\$23.85	BAKER DIST CO 578
3/11/2013	\$15.93	2 CHEFS 2 GO INC
3/11/2013	\$1,381.23	SFI ELECTRONICS LLC
3/11/2013	\$49.17	TLF EXPRESSIONS UNLIMITED
3/11/2013	\$63.34	THE TRANE COMPANY
3/11/2013	\$16.73	WAL-MART #2265
3/11/2013	\$43.10	HANKS SEAFOOD RESTAURANT
3/11/2013	\$78.02	BOWENS ISLAND RESTAURA
3/11/2013	\$25.00	SC LAW ENFORCEMENT
3/11/2013	\$828.62	SHARP BUSINESS SYS-SC
3/11/2013	\$64.17	BI-LO 150
3/11/2013	\$35.85	STAPLS7097185244000001
3/11/2013	\$26.49	BED BATH & BEYOND #349
3/11/2013	\$247.47	GEORGETOWN QUALITY INN &
3/11/2013	\$27.85	TARGET 00019372
3/11/2013	\$16.96	BI-LO 624
3/11/2013	\$49.86	BI-LO 704
3/11/2013	\$184.44	TMS SOUTH
3/11/2013	\$107.64	LITCHFIELD BEACH & GOLF R
3/11/2013	\$15.61	Thomas Sand Company Inc
3/11/2013	\$14.58	ADVANCE AUTO PARTS #5440
3/11/2013	\$50.08	VZWRLLS IVR VE
3/11/2013	\$161.84	DOMINO'S 8761
3/11/2013	\$316.86	CROWN TROPHY
3/11/2013	\$83.85	Amazon.com
3/11/2013	\$42.69	TMS SOUTH
3/11/2013	\$81.76	LITCHFIELD BEACH & GOLF R
3/11/2013	\$29.95	STRINGS MAGAZINE



3/11/2013	\$545.82	CANDY.COM
3/11/2013	\$1,088.32	COMFORT SUITES ISLE OF PA
3/11/2013	\$163.52	LITCHFIELD BEACH & GOLF R
3/11/2013	\$2.00	ADVANCE AUTO PARTS #5440
3/11/2013	\$25.31	TMS SOUTH
3/11/2013	\$106.00	THE UPS STORE 0227
3/11/2013	\$321.57	BOJANGLES 097 01000975
3/11/2013	\$482.25	ADOBE SYSTEMS, INC.
3/11/2013	\$298.58	COOK & BOARDMAN OF
3/11/2013	\$1,136.42	RENAISSANCE 9671X WORTH
3/11/2013	\$215.28	LITCHFIELD BEACH & GOLF R
3/11/2013	\$855.00	THE PEACE CENTER FOR THE
3/11/2013	\$93.41	AMAZON MKTPLACE PMTS
3/11/2013	\$651.75	ANC TOURS MARTZ GRAY LINE
3/11/2013	\$13.77	STAPLES 00105536
3/11/2013	\$18.79	J W VAUGHN CO INC
3/11/2013	\$27.72	BATTERY SPECIALIST
3/11/2013	\$423.10	USAIRWAYS 0372305367384
3/11/2013	\$49.94	CALLOWAY HOUSE INC
3/11/2013	\$69.07	DUNKIN #330220 Q35
3/11/2013	\$132.30	THE TRANE COMPANY
3/11/2013	\$247.47	GEORGETOWN QUALITY INN &
3/11/2013	\$173.00	USAIRWAYS 0372305375747
3/11/2013	\$31.77	THE HOME DEPOT #1124
3/11/2013	\$121.19	Amazon.com
3/11/2013	\$163.52	LITCHFIELD BEACH & GOLF R
3/11/2013	\$215.28	LITCHFIELD BEACH & GOLF R
3/11/2013	\$92.75	TMS SOUTH
3/11/2013	\$119.40	AC MOORE STR 58
3/11/2013	\$150.43	Amazon.com
3/11/2013	\$58.14	TMS SOUTH
3/11/2013	(\$620.00)	LYNRUS ALUMINUM
3/11/2013	\$9.82	JOHNSTONE SUPPLY-GREENVIL
3/11/2013	\$13.89	HOLDER ELECTRIC SUPPLY
3/11/2013	\$32.86	CARQUEST 01013663
3/11/2013	\$1,020.42	LOWES #01983
3/11/2013	\$39.37	KRISPY KREME DOUGH
3/11/2013	\$90.00	HILTON COLUMBIA CENTER
3/11/2013	\$1,844.50	CLARION INN & SUITES
3/11/2013	\$323.26	HAWKINS TOWING INC
3/11/2013	\$170.94	HAMPTON INN ROCK HILL
3/11/2013	\$208.61	STAPLES 00105536
3/11/2013	\$54.00	WASH METRORAIL
3/11/2013	\$68.14	TMS SOUTH
3/11/2013	\$215.28	LITCHFIELD BEACH & GOLF R
3/11/2013	\$135.00	WASH METRORAIL
3/11/2013	\$329.14	LITCHFIELD BEACH & GOLF R
3/11/2013	\$3.89	PUBLIX #530
3/11/2013	\$5,489.14	FIRST TEAM SPORTS
3/11/2013	\$460.00	USPS 45818006829808870
3/11/2013	\$189.99	DBC BLICK ART MATERIAL
3/11/2013	\$96.10	JOHNSTONE SUPPLY-GREENVIL

3/11/2013	\$38.10	SHERWIN WILLIAMS #2735
3/11/2013	\$19.33	JOHNSTONE SUPPLY-GREENVIL
3/11/2013	\$7.39	WALGREENS #10391
3/11/2013	\$255.36	HOLIDAY INN
3/11/2013	\$12.50	ANDOLINIS PIZZA
3/11/2013	\$230.00	USPS 45362602729803178
3/11/2013	\$4.40	LOWES #01718
3/11/2013	\$246.45	COOK & BOARDMAN OF
3/11/2013	\$215.90	GRAYBAR ELECTRIC COMPANY
3/11/2013	(\$1.07)	CLARION INN & SUITES
3/11/2013	\$134.58	STAPLS9238181617000
3/11/2013	\$22.14	STAPLES 00108688
3/11/2013	(\$1,410.39)	CDW GOVERNMENT
3/11/2013	\$11.67	1000 SPINX 126 BP
3/11/2013	\$66.05	COURTYARD BY MARRIOTT USC
3/11/2013	\$439.20	MCNAUGHTON-MCKAY ELECTRIC
3/11/2013	\$193.14	JOHNSTONE SUPPLY-GREENVIL
3/11/2013	\$16.54	THE HOME DEPOT 1127
3/11/2013	\$96.65	WAL-MART #1244
3/11/2013	\$49.89	WAL-MART #0631
3/11/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
3/11/2013	\$58.73	BI-LO 704
3/11/2013	\$10.60	UPSTATE TROPHIES INC
3/11/2013	\$22.00	ANC TOURS MARTZ GRAY LINE
3/11/2013	\$94.61	THE TRANE COMPANY
3/11/2013	\$1,157.77	AAA SUPPLY INC GREER
3/11/2013	\$775.40	JOHNSTONE SUPPLY-GREENVIL
3/11/2013	\$75.29	KANGAROO EXP #3491
3/11/2013	\$169.26	THE TRANE COMPANY
3/11/2013	\$15.66	CHARLEY'S GRILLED SUBS
3/11/2013	\$1,103.54	MCGRAW-HILL E-COMMERCE
3/11/2013	\$140.80	PRO ED INC
3/11/2013	\$12.73	THE HOME DEPOT 1127
3/11/2013	\$63.28	SHELL OIL 57545841009
3/11/2013	\$62.03	TMS SOUTH
3/11/2013	\$360.99	SAUNDERS OFFICE SUPPLY
3/11/2013	\$34.06	THE TRANE COMPANY
3/11/2013	\$91.16	KING ASPHALT INC
3/11/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
3/11/2013	\$155.50	MICHAELS #6001
3/11/2013	\$329.14	LITCHFIELD BEACH & GOLF R
3/11/2013	\$14.01	MCDONALD'S F4491
3/11/2013	\$201.50	CHICK-FIL-A #00830
3/11/2013	\$168.54	FEDEXOFFICE 00030940
3/11/2013	\$81.41	TMS SOUTH
3/11/2013	\$170.94	HAMPTON INN ROCK HILL
3/11/2013	\$25.41	PAPA JOHNS #2022
3/11/2013	\$45.73	BARNES & NOBLE #2221
3/11/2013	\$22.20	HOBBY LOBBY #0318
3/11/2013	\$5,612.40	GALT HOUSE HOTEL
3/11/2013	\$38.64	PUBLIX #602
3/11/2013	\$36.46	LOWES #01983

3/11/2013	\$30.00	VZWRLLS PRPAY AUTOPAY
3/11/2013	\$20.00	QUICK C #106
3/11/2013	\$21.80	BENSON CHRYSLER PLYMOUTH
3/11/2013	\$115.82	JOHNSTONE SUPPLY-GREENVIL
3/11/2013	\$215.28	LITCHFIELD BEACH & GOLF R
3/11/2013	\$153.22	SPRINGMAID BEACH
3/11/2013	\$170.94	HAMPTON INN ROCK HILL
3/11/2013	\$132.69	CRESCENT SUPPLY COMPANY I
3/11/2013	\$3.05	PROSOURCE
3/11/2013	\$189.06	FORMS AND SUPPLY - AOPD
3/11/2013	\$36.65	MARRIOTT RIVERVIEW F&B
3/11/2013	\$180.57	KELVIN
3/11/2013	\$77.17	CRESCENT SUPPLY COMPANY I
3/11/2013	\$80.25	FAST & FRIENDLY QUIC
3/11/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
3/11/2013	\$20.00	1000 SPINX 126 BP
3/11/2013	\$15.28	BRUEGGERS BAGELS SPRIN
3/11/2013	\$15.63	CHICK-FIL-A #01309
3/11/2013	\$69.00	STENHOUSE PUBLISHERS
3/11/2013	\$246.45	CDW GOVERNMENT
3/11/2013	\$15.55	LOWES #00667
3/11/2013	\$703.20	THE READING WAREHOUSE, IN
3/11/2013	\$32.38	TMS SOUTH
3/11/2013	\$159.00	PREZI INC
3/11/2013	\$197.64	CAROLINA ALE HOUSE
3/11/2013	\$243.56	THE TRANE COMPANY
3/11/2013	\$650.00	SMITTYS COUNTRY COOKIN
3/11/2013	\$1,113.00	GOOGLE Stork Systems
3/11/2013	\$80.12	BLUERAVERN
3/11/2013	\$271.65	ROBBINS TIRE SERVI
3/11/2013	\$1.00	APL APPLE ITUNES STORE
3/11/2013	\$41.44	BOCCI'S
3/11/2013	\$49.97	THE HOME DEPOT 1127
3/11/2013	\$107.64	LITCHFIELD BEACH & GOLF R
3/11/2013	\$16.98	BENSON CHRYSLER PLYMOUTH
3/11/2013	\$8.01	GRAYBAR ELECTRIC COMPANY
3/11/2013	\$16.92	HOBBY LOBBY #0318
3/11/2013	\$50.00	CRACKER BARREL #25 GREENV
3/11/2013	\$19.88	DRAPHIX/TEACHER DIRECT
3/11/2013	\$122.00	TRACTOR-SUPPLY-CO #0474
3/11/2013	\$170.94	HAMPTON INN ROCK HILL
3/11/2013	\$23.86	TLF EXPRESSIONS UNLIMITED
3/11/2013	\$30.00	VZWRLLS PRPAY AUTOPAY
3/11/2013	\$23.54	HOLDER ELECTRIC SUPPLY
3/11/2013	\$24.99	ADVANCE AUTO PARTS #5440
3/11/2013	\$20.00	1000 SPINX 126 BP
3/11/2013	\$25.00	SC LAW ENFORCEMENT
3/11/2013	\$42.08	TMS SOUTH
3/11/2013	\$120.84	LOWES #01718
3/11/2013	\$54.44	BI-LO 273
3/11/2013	\$298.58	COOK & BOARDMAN OF
3/11/2013	\$2,194.25	TAMS-WITMARKMUSICLIBRA

3/11/2013	\$847.98	SHARP BUSINESS SYS-SC
3/11/2013	\$15.00	1000 SPINX 126 BP
3/11/2013	\$225.25	JOHNSTONE SUPPLY-GREENVIL
3/11/2013	\$9.10	WAFFLE HOUSE 10183
3/11/2013	\$19.00	STK SHUTTERSTOCK.COM
3/11/2013	\$100.86	JOHNSTONE SUPPLY-GREENVIL
3/11/2013	\$100.00	SMITTYS COUNTRY COOKIN
3/11/2013	\$232.78	THE TRANE COMPANY
3/11/2013	\$2.50	PUBLIX #530
3/11/2013	\$1,965.60	NAT AQUA GA
3/11/2013	\$215.28	LITCHFIELD BEACH & GOLF R
3/11/2013	\$215.28	LITCHFIELD BEACH & GOLF R
3/11/2013	\$30.00	OSTEEN COAL AND WOOD
3/12/2013	\$21.35	FRESH MKT-005 HVL
3/12/2013	\$408.42	HOLIDAY INNS RIVERVIEW
3/12/2013	\$100.04	WILCO 901 00009019
3/12/2013	\$119.12	LAMINEX INC
3/12/2013	\$68.12	THE TRANE COMPANY
3/12/2013	\$282.88	SOL SNAP-ON INDUSTRIAL
3/12/2013	\$111.92	MCABEE TRACTOR & TURF
3/12/2013	\$18.54	TARGET 00018705
3/12/2013	\$167.39	BI-LO 57
3/12/2013	\$313.24	MARRIOTT CHRLSTN RIVERVIEW
3/12/2013	\$3,179.14	NET 3 TECHNOLOGY INC
3/12/2013	\$357.33	HOLIDAY INNS RIVERVIEW
3/12/2013	\$75.34	BUCKS PIZZA
3/12/2013	\$576.47	PIEDMONT FARM & NURSERY
3/12/2013	\$357.33	HOLIDAY INNS RIVERVIEW
3/12/2013	\$360.38	BROOKSTONE 203
3/12/2013	\$45.41	WW GRAINGER
3/12/2013	\$19.43	WAL-MART #4145
3/12/2013	\$75.85	CAROLINA BIOLOGICAL SPLY
3/12/2013	\$39.99	SSI SCHOOL SPECIALTY
3/12/2013	\$32.01	CRESCENT SUPPLY COMPANY I
3/12/2013	\$300.00	LEARNING FOCUSED SOLUTION
3/12/2013	\$24.51	LOWES #00667
3/12/2013	\$313.24	MARRIOTT CHRLSTN RIVERVIEW
3/12/2013	\$160.00	THE SAVOURY CORNER
3/12/2013	\$688.32	THE TRANE COMPANY
3/12/2013	\$133.02	HOLDER ELECTRIC SUPPLY
3/12/2013	\$408.42	HOLIDAY INNS RIVERVIEW
3/12/2013	\$17.57	MARRIOTT RIVERVIEW F&B
3/12/2013	\$57.24	COMPUTER DIRECT OUTLET
3/12/2013	\$64.00	HMCO BOOKS
3/12/2013	\$39.55	LOWES #00667
3/12/2013	\$73.69	THE TRANE COMPANY
3/12/2013	\$22.91	WAL-MART #0640
3/12/2013	\$469.86	MARRIOTT CHRLSTN RIVERVIEW
3/12/2013	\$18.58	ZAXBY'S #01311
3/12/2013	\$12.33	ZAXBY'S 01901 Q31
3/12/2013	\$128.66	HERITAGE FOOD SERVICE
3/12/2013	\$266.06	HOLDER ELECTRIC SUPPLY

3/12/2013	\$594.66	SCHNEIDER ELECTRIC
3/12/2013	\$469.86	MARRIOTT CHRLSTN RIVERVIEW
3/12/2013	\$18.19	THE TRANE COMPANY
3/12/2013	\$33.52	TARGET 00011825
3/12/2013	(\$466.50)	MARRIOTT CHRLSTN RIVERVIEW
3/12/2013	\$8.48	DRAPHIX/TEACHER DIRECT
3/12/2013	\$469.86	MARRIOTT CHRLSTN RIVERVIEW
3/12/2013	\$22.58	HOLDER ELECTRIC SUPPLY
3/12/2013	\$464.28	HOLIDAY INNS RIVERVIEW
3/12/2013	\$66.49	WAL-MART #4583
3/12/2013	\$313.24	MARRIOTT CHRLSTN RIVERVIEW
3/12/2013	\$75.20	LOWES #00667
3/12/2013	\$190.55	ACADEMY SPORTS #219
3/12/2013	\$87.80	QUILL CORPORATION
3/12/2013	\$523.60	DMI DELL K-12 PTR
3/12/2013	\$69.76	DRAPHIX/TEACHER DIRECT
3/12/2013	\$313.24	MARRIOTT CHRLSTN RIVERVIEW
3/12/2013	\$36.83	PUBLIX #531
3/12/2013	\$45.81	WAL-MART #4583
3/12/2013	\$23.26	WAL-MART #4583
3/12/2013	\$544.77	COMFORT SUITES WEST OF
3/12/2013	\$15.45	LOWES #01718
3/12/2013	\$466.50	MARRIOTT CHRLSTN RIVERVIEW
3/12/2013	\$32.72	INGLES STORE #51
3/12/2013	\$49.71	LOWES #00528
3/12/2013	\$324.34	AUTOZONE #0163
3/13/2013	\$60.27	ADVANCE AUTO PARTS #5440
3/13/2013	\$11.65	FIRST TEAM SPORTS
3/13/2013	\$174.89	FIRST TEAM SPORTS
3/13/2013	\$1,840.00	JEAN'S BUS SERVICE
3/13/2013	\$54.94	SCHOLASTIC INC. KEY 22
3/13/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
3/13/2013	\$104.10	AAA SUPPLY INC GREENVILLE
3/13/2013	\$37.02	WAL-MART #0641
3/13/2013	\$90.93	HOLDER ELECTRIC SUPPLY
3/13/2013	\$69.82	PIZZA INN
3/13/2013	\$25.00	SC LAW ENFORCEMENT
3/13/2013	\$28.08	SOUTHEASTERN ELECTRICA
3/13/2013	\$25.00	SC LAW ENFORCEMENT
3/13/2013	\$72.95	LOWES #00528
3/13/2013	\$25.00	SC LAW ENFORCEMENT
3/13/2013	\$49.34	CRESCENT SUPPLY COMP INC
3/13/2013	\$7.70	HOLDER ELECTRIC SUPPLY
3/13/2013	\$273.13	SQ JR PIZZA CITY LLC
3/13/2013	\$40.75	STAPLES 00105536
3/13/2013	\$11.94	WILSONS 5 TO \$1 STORES
3/13/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
3/13/2013	\$6.11	USPS 45696006729808615
3/13/2013	\$137.35	MCABEE TRACTOR & TURF
3/13/2013	\$98.61	CRESCENT SUPPLY COMP INC
3/13/2013	\$11.21	ADVANCE AUTO PARTS #5440
3/13/2013	\$105.99	NATL ART EDU ASSOC

3/13/2013	\$45.57	RADIOSHACK 00196238
3/13/2013	\$12.97	LOWES #00667
3/13/2013	\$6.15	APL APPLE ITUNES STORE
3/13/2013	\$131.46	WW GRAINGER
3/13/2013	\$86.33	HERITAGE FOOD SERVICE
3/13/2013	\$153.39	AMAZING THREADS
3/13/2013	\$25.00	SC LAW ENFORCEMENT
3/13/2013	\$54.79	BLACK ELECTRICAL SUPPLY I
3/13/2013	\$3.91	CARO-TILE
3/13/2013	\$25.00	SC LAW ENFORCEMENT
3/13/2013	\$151.26	WAL-MART #2687
3/13/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
3/13/2013	\$18.64	C C DICKSON CO 1063
3/13/2013	\$49.44	WAL-MART #1244
3/13/2013	\$41.00	MCABEE TRACTOR & TURF
3/13/2013	\$37.08	STAPLES 00105536
3/13/2013	\$18.70	WAL-MART #4583
3/13/2013	\$752.60	PENSKE TRK LSG 026510
3/13/2013	\$16.35	CHRISTOPHER TRUCKS
3/13/2013	\$12.57	STAPLES 00108688
3/13/2013	\$333.43	GREENVILLE OFFICE SUPPLY
3/13/2013	\$30.06	JOHNSTONE SUPPLY-GREENVIL
3/13/2013	\$1,365.41	BLACK ELECTRICAL SUPPLY I
3/13/2013	\$25.00	PAYPAL SOUTHCAROLI
3/13/2013	\$25.46	LOWES #01718
3/13/2013	\$42.37	RADIOSHACK 00117986
3/13/2013	\$22.12	C C DICKSON CO 1079
3/13/2013	\$200.95	GREENVILLE TURF AND TRACT
3/13/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
3/13/2013	\$39.60	HOLDER ELECTRIC SUPPLY
3/13/2013	\$670.00	CHAMPION COACH INC
3/13/2013	\$154.50	PENSKE TRK LSG 026510
3/13/2013	\$12.00	ADVANCE AUTO PARTS #5440
3/13/2013	\$42.09	LOWES #00528
3/13/2013	\$465.42	JOHNSTONE SUPPLY-GREENVIL
3/13/2013	\$42.10	JOHNSTONE SUPPLY-GREENVIL
3/13/2013	\$28.55	WILSONS 5 TO \$1 STORES
3/13/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
3/13/2013	\$56.86	LOWES #00667
3/13/2013	\$89.07	BONJANGELS 88801008887
3/13/2013	\$1,908.00	SIGN SOURCE INC
3/13/2013	\$1,275.28	MCALISTERS DELI 1041
3/13/2013	\$25.00	SC LAW ENFORCEMENT
3/13/2013	\$299.92	C C DICKSON CO 1004
3/13/2013	\$287.20	JOHNSTONE SUPPLY-GREENVIL
3/13/2013	\$23.88	PUBLIX #530
3/13/2013	\$100.00	GEORGIA AQUARIUM INC
3/13/2013	\$1,494.81	AAA SUPPLY INC GREENVILLE
3/13/2013	\$42.37	RADIOSHACK 00117986
3/13/2013	\$246.50	GREER GOLF AND COUNTRY
3/13/2013	\$28.20	MOONVILLE SIGNS, INC
3/13/2013	\$89.99	ERGO WORKS

3/13/2013	\$305.13	WW GRAINGER
3/13/2013	\$33.64	HOLDER ELECTRIC SUPPLY
3/13/2013	\$25.00	SC LAW ENFORCEMENT
3/13/2013	\$190.75	CAROLINA LAWN & TRACTOR
3/13/2013	\$154.92	SCHOLASTIC BOOK CLUB
3/13/2013	\$17.57	TMS SOUTH
3/13/2013	\$24.91	COOK & BOARDMAN OF
3/13/2013	\$228.83	HAGEMEYER NA #13
3/13/2013	\$63.24	CRESCENT SUPPLY COMP INC
3/13/2013	\$82.68	COWART AWARDS
3/13/2013	\$41.46	WAL-MART #5487
3/13/2013	\$17.58	PUBLIX 035
3/13/2013	\$67.21	APPERSON PRINT RSRCS -C
3/13/2013	\$25.00	SC LAW ENFORCEMENT
3/13/2013	\$49.82	WAL-MART #0640
3/13/2013	\$84.80	LLOYDS SOCCER OF GREENVIL
3/13/2013	\$290.76	C C DICKSON CO 1004
3/13/2013	\$63.18	PIEDMONT PLASTICS GR #05
3/13/2013	\$30.79	MICHAELS #6001
3/13/2013	\$54.30	PETCO 2742 63527428
3/13/2013	\$17.47	C C DICKSON CO 1079
3/13/2013	\$45.89	PUBLIX #576
3/13/2013	\$1,463.22	WW GRAINGER
3/13/2013	\$16.35	INGLES STORE #32
3/13/2013	\$149.11	WAL-MART #0641
3/13/2013	\$45.53	HOBBY LOBBY #0318
3/13/2013	\$55.07	BI-LO 297
3/13/2013	\$14.77	C C DICKSON CO 1004
3/13/2013	\$249.11	SYSTEM DISTRIBUTORS INC
3/13/2013	\$432.00	DARNALL FR SPIRITSKS
3/13/2013	\$110.59	AAA SUPPLY INC GREENVILLE
3/13/2013	\$500.36	ATT CONS PHONE PMT
3/13/2013	\$15.69	NAPA AUTO 0027617
3/13/2013	\$47.48	BUYCOSTUMES.COM
3/13/2013	\$30.28	BI-LO 297
3/13/2013	\$105.99	AUTOZONE #0163
3/13/2013	\$32.90	USPS 45362602729803178
3/14/2013	\$57.47	THE READING WAREHOUSE, IN
3/14/2013	\$36.57	FORMS AND SUPPLY-AOPD
3/14/2013	\$11.37	Amazon.com
3/14/2013	\$40.83	WW GRAINGER
3/14/2013	\$61.81	COOK & BOARDMAN OF
3/14/2013	\$71.55	AAA SUPPLY INC GREENVILLE
3/14/2013	\$43.20	LITTLE CAESARS 0101 0015
3/14/2013	\$1,219.00	BY-PASS GOLF SHOP
3/14/2013	\$25.93	LOWES #00528
3/14/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
3/14/2013	\$49.50	HOLDER ELECTRIC SUPPLY
3/14/2013	\$43.99	ADVANCE AUTO PARTS #5440
3/14/2013	\$85.00	NATIONAL FORENSIC LEAGUE
3/14/2013	\$184.44	HOLDER ELECTRIC SUPPLY
3/14/2013	\$147.37	HOLDER ELECTRIC SUPPLY

3/14/2013	\$45.86	TMS SOUTH
3/14/2013	\$114.86	JOHNSTONE SUPPLY-GREENVIL
3/14/2013	\$5,432.50	LLOYDS SOCCER OF GREENVIL
3/14/2013	\$16.49	TRI-COUNTY BUILDERS
3/14/2013	\$19.02	THE HOME DEPOT 1127
3/14/2013	\$1,053.64	CORBIN TURF ONAMENTAL SUP
3/14/2013	\$215.03	LANDSCAPERS SUPPLY
3/14/2013	\$9.46	JOHNSTONE SUPPLY-GREENVIL
3/14/2013	\$9.52	LOWES #01718
3/14/2013	\$80.55	BI-LO 273
3/14/2013	\$33.95	AMZ Magazine Express
3/14/2013	\$248.51	HAJOCA TAYLORS 72
3/14/2013	\$35.01	INGLES STORE #51
3/14/2013	\$38.71	JOHNSTONE SUPPLY-GREENVIL
3/14/2013	\$3.05	THE HOME DEPOT 1127
3/14/2013	\$196.78	SUBURBAN PAINT COMPANY
3/14/2013	\$10.89	Amazon.com
3/14/2013	\$45.20	TMS SOUTH
3/14/2013	\$30.00	SC STATE MUSEUM
3/14/2013	\$28.61	BARNES & NOBLE #2221
3/14/2013	\$44.85	MUSICAL INNOVATIONS
3/14/2013	\$188.37	DEMCO INC
3/14/2013	\$10.15	WW GRAINGER
3/14/2013	\$50.00	ORIENTAL TRADING CO
3/14/2013	\$532.30	HAWKINS TOWING INC
3/14/2013	\$36.27	Amazon.com
3/14/2013	\$184.06	BATTERY SPECIALIST
3/14/2013	\$697.13	FOLLETT LIBRARY RES
3/14/2013	\$15.85	BARNES & NOBLE #2558
3/14/2013	\$145.21	THE HOME DEPOT #1124
3/14/2013	(\$145.49)	BLACK ELECTRICAL SUPPLY I
3/14/2013	\$5.83	FOUR SEASON LAWN AND GARD
3/14/2013	\$47.44	AAA SUPPLY INC GREER
3/14/2013	\$3.06	BATTERY & ELECTRIC CO INC
3/14/2013	\$506.85	CLINE HOSE & HYDRAULICS
3/14/2013	\$9.29	Amazon.com
3/14/2013	\$11.44	HOBBY LOBBY #0318
3/14/2013	\$3.98	C C DICKSON CO 1004
3/14/2013	\$351.00	STARPOWER
3/14/2013	\$30.71	Amazon.com
3/14/2013	\$74.44	Amazon.com
3/14/2013	\$269.81	CAMCOR INC
3/14/2013	\$42.53	JOHNSTONE SUPPLY-GREENVIL
3/14/2013	\$7.34	JOHNSTONE SUPPLY-GREENVIL
3/14/2013	\$31.69	WARES AUTO AND TRUCK PART
3/14/2013	\$206.45	M AND A SUPPLY CO GREENVI
3/14/2013	\$145.08	Amazon.com
3/14/2013	\$2.07	LOWES #00528
3/14/2013	\$344.35	LOWES #00667
3/14/2013	\$3.01	LOWES #01718
3/14/2013	\$50.84	NORTHERN TOOL EQUIPMNT
3/14/2013	\$245.97	RLI RENAISSANCE LEARN



3/14/2013	\$55.89	ADVANCE AUTO PARTS #5440
3/14/2013	\$120.78	WAL-MART #2265
3/14/2013	\$81.11	JOHNSTONE SUPPLY-GREENVIL
3/14/2013	\$217.40	THE HOME DEPOT #1126
3/14/2013	\$472.00	CAROLINA BALLET THEATRE
3/14/2013	\$15.95	PRIMARY CONCEPTS
3/14/2013	\$192.00	VISION 1
3/14/2013	\$2,400.00	VISION 1
3/14/2013	\$275.60	MCMASTER-CARR
3/14/2013	\$47.45	Amazon.com
3/14/2013	\$122.75	BINSWANGER GLASS #043
3/14/2013	\$79.50	SOCAR CHEMICAL COMPANY
3/14/2013	\$89.55	FORMS AND SUPPLY-AOPD
3/14/2013	\$352.03	AMAZON MKTPLACE PMTS
3/14/2013	\$111.46	J W VAUGHN CO INC
3/14/2013	\$643.23	MCBRIDES INC
3/14/2013	\$10.73	Amazon.com
3/14/2013	\$145.08	Amazon.com
3/14/2013	\$29.81	PORTER PAINTS 9388
3/14/2013	\$3.99	SCHOLASTIC BOOK CLUB
3/14/2013	\$742.00	SOUTHEASTERN ELECTRICA
3/14/2013	\$69.73	BENSON CHRYSLER PLYMOUTH
3/14/2013	\$6.32	WW GRAINGER
3/14/2013	\$2,435.34	SSI SCHOOL SPECIALTY
3/14/2013	\$377.91	HERITAGE FOOD SERVICE
3/14/2013	\$15.87	WAL-MART #1244
3/14/2013	\$29.85	FORMS AND SUPPLY-AOPD
3/14/2013	(\$198.00)	TEACHER EDUCATION INST.
3/14/2013	\$13.56	LOWES #00528
3/14/2013	\$14.59	LOWES #01718
3/14/2013	\$27.35	FORTILINE-GREENVILLE
3/14/2013	\$42.18	WAL-MART #0640
3/14/2013	\$92.43	BATTERY SPECIALIST
3/14/2013	\$35.67	SOUTHEASTERN ELECTRICA
3/14/2013	\$31.55	WAL-MART #3192
3/14/2013	\$35.76	TMS SOUTH
3/14/2013	\$129.49	CARQUEST 01013663
3/14/2013	\$756.59	SFI ELECTRONICS LLC
3/14/2013	\$33.95	AMZ Magazine Express
3/14/2013	\$5.49	AMAZON MKTPLACE PMTS
3/14/2013	\$93.24	SHERWIN WILLIAMS #2785
3/14/2013	\$0.50	HOLDER ELECTRIC SUPPLY
3/14/2013	\$49.46	INGLES MARKET #29
3/14/2013	\$8.87	QUILL CORPORATION
3/14/2013	\$10.57	THE HOME DEPOT 1127
3/14/2013	\$72.72	JOYCE EQUIPMENT COMPANY
3/14/2013	\$90.20	PRIMARY CONCEPTS
3/14/2013	\$349.59	CAROLINA LAWN & TRACTOR
3/14/2013	\$100.51	LOWES #01718
3/14/2013	\$45.78	SCHOLASTIC INC. KEY 6
3/14/2013	\$14.03	PUBLIX #1012
3/14/2013	\$197.64	CAROLINA ALE HOUSE

3/14/2013	\$31.69	LOWES #01983
3/14/2013	\$53.98	WAL-MART #5487
3/14/2013	\$848.57	THE TRANE COMPANY
3/14/2013	\$21.73	TMS SOUTH
3/14/2013	\$6.14	AAA SUPPLY INC GREER
3/14/2013	\$47.96	Atlanta Bread Co - Cherry
3/14/2013	\$26.95	AMZ Magazine Express
3/15/2013	\$52.40	BI-LO 661
3/15/2013	\$47.37	BARNES & NOBLE #2221
3/15/2013	\$196.14	J W VAUGHN CO INC
3/15/2013	\$29.45	PORTER PAINTS 9388
3/15/2013	\$25.00	SC LAW ENFORCEMENT
3/15/2013	\$142.21	LOWES #00528
3/15/2013	\$10.30	LOWES #00667
3/15/2013	\$34.95	ADVANCE AUTO PARTS #5440
3/15/2013	\$25.00	SC LAW ENFORCEMENT
3/15/2013	\$144.92	GREENVILLE OFFICE SUPPLY
3/15/2013	\$86.72	BI-LO 552
3/15/2013	\$15.77	LOWES #01718
3/15/2013	\$596.42	DISPLAYS2GOCOM
3/15/2013	\$702.61	TMS SOUTH
3/15/2013	\$126.67	TLS THE LIBRARY STORE
3/15/2013	\$58.17	STAPLES 00118000
3/15/2013	\$946.09	JOHNSTONE SUPPLY-GREENVIL
3/15/2013	\$375.88	PRODUCTIONS UNLIMITED, IN
3/15/2013	\$33.47	Amazon.com
3/15/2013	\$337.08	FIRST TEAM SPORTS
3/15/2013	\$53.46	CHICK-FIL-A #00466
3/15/2013	\$42.45	LOWES #01718
3/15/2013	\$13.30	SOUTH CAROLINA ASSOCIATIO
3/15/2013	\$25.00	SC LAW ENFORCEMENT
3/15/2013	(\$94.18)	ADVANCE AUTO PARTS #5440
3/15/2013	\$37.55	TMS SOUTH
3/15/2013	\$286.20	PRODUCTIONS UNLIMITED, IN
3/15/2013	\$92.40	PIZZA INN
3/15/2013	\$2,249.10	FAN CLOTH PRODUCTS
3/15/2013	\$34.34	PETSMART INC 400
3/15/2013	\$32.78	PROSOURCE
3/15/2013	\$25.00	SC LAW ENFORCEMENT
3/15/2013	\$153.41	COMMUNICATION SERVICE CEN
3/15/2013	\$29.42	FGS HARDWARE
3/15/2013	\$31.51	ADVANCE AUTO PARTS #5440
3/15/2013	\$3.07	THE HOME DEPOT #1126
3/15/2013	\$41.55	GALLERY OF LIGHTING
3/15/2013	\$225.38	JOHNSTONE SUPPLY-GREENVIL
3/15/2013	\$20.61	BARNES&NOBLE COM
3/15/2013	\$25.00	SC LAW ENFORCEMENT
3/15/2013	\$95.40	PIEDMONT ELEC DSTRBTRS
3/15/2013	\$125.39	LOWES #00528
3/15/2013	\$20.72	BLACK ELECTRICAL SUPPLY I
3/15/2013	\$24.74	SHEALY ELECT 803-227-0599
3/15/2013	\$161.06	MCBRIDES INC

3/15/2013	\$187.26	ADVANCE AUTO PARTS #5440
3/15/2013	\$68.05	JOHNSTONE SUPPLY-GREENVIL
3/15/2013	\$198.62	TARGET 00011825
3/15/2013	\$4.50	KMART 7274
3/15/2013	\$1,019.30	SAVE-ON-CRAFTS.COM
3/15/2013	\$26.24	BLACK ELECTRICAL SUPPLY I
3/15/2013	(\$189.74)	CARQUEST 01013663
3/15/2013	\$73.69	THE TRANE COMPANY
3/15/2013	\$91.16	TLF GARLANDS FLOWERS AND
3/15/2013	\$2.63	LOWES #00528
3/15/2013	\$111.30	LOWES #01718
3/15/2013	\$133.89	J W VAUGHN CO INC
3/15/2013	\$25.00	SC LAW ENFORCEMENT
3/15/2013	\$112.39	BLACK ELECTRICAL SUPPLY I
3/15/2013	\$105.21	GENERAL WHOLESALE DIST
3/15/2013	\$25.00	SC LAW ENFORCEMENT
3/15/2013	\$71.85	EDUCATIONAL TOYS USA LLC
3/15/2013	\$25.00	SC LAW ENFORCEMENT
3/15/2013	\$402.80	ST CLAIR SIGNS INC
3/15/2013	\$62.28	NAPA AUTO 0022603
3/15/2013	\$6.49	ADVANCE AUTO PARTS #5440
3/15/2013	\$69.38	BLACK ELECTRICAL SUPPLY I
3/15/2013	\$190.00	EXTREMETEES
3/15/2013	\$136.42	LOWES #00667
3/15/2013	\$149.64	HOBART SERVICE-SE
3/15/2013	\$133.66	THE TRANE COMPANY
3/15/2013	\$26.89	BLACK ELECTRICAL SUPPLY I
3/15/2013	\$35.00	SPINX #169
3/15/2013	\$45.76	LOWES #00667
3/15/2013	\$397.34	THE TRANE COMPANY
3/15/2013	\$27.60	LOWES #01983
3/15/2013	\$18.01	PETCO 2742 63527428
3/15/2013	\$231.21	THE TRANE COMPANY
3/15/2013	\$134.26	PORTER PAINTS 9388
3/15/2013	\$94.18	ADVANCE AUTO PARTS #5440
3/15/2013	\$86.13	PORTER PAINTS 9388
3/15/2013	\$33.33	OFFICE MAX
3/15/2013	\$16.96	DOLRTREE 1728 00017285
3/15/2013	\$483.92	FIRST TEAM SPORTS
3/15/2013	\$17.24	NRI SANFRD/DYMO/CDSCAN
3/15/2013	\$18.10	WAL-MART #0640
3/15/2013	\$477.76	FIRST TEAM SPORTS
3/15/2013	\$25.00	SC LAW ENFORCEMENT
3/15/2013	\$637.06	TPM-GREENVILLE
3/15/2013	\$93.79	THE TRANE COMPANY
3/15/2013	\$96.42	GREENVILLE FENCE CO
3/15/2013	\$71.52	NORFOLK WIRE & ELECTRONIC
3/15/2013	\$111.30	LOWES #01718
3/15/2013	\$266.81	ZAXBYS 00183
3/15/2013	\$313.72	STAPLES 00108688
3/15/2013	\$128.56	AAA SUPPLY INC GREENVILLE
3/15/2013	\$29.89	AMAZON MKTPLACE PMTS

3/15/2013	\$81.41	TMS SOUTH
3/15/2013	\$103.72	ADVANCE AUTO PARTS #5440
3/15/2013	\$48.15	JOHNSTONE SUPPLY-GREENVIL
3/15/2013	\$120.00	RUDY'S NEW YORK PIZZA
3/15/2013	\$836.32	THE LIGHTING SHOWROOM BY
3/15/2013	\$1,266.61	JOHNSTONE SUPPLY-GREENVIL
3/15/2013	\$829.40	PING APPAREL
3/15/2013	\$243.38	AIRGAS SOUTH
3/15/2013	\$78.92	LOWES #00528
3/15/2013	\$35.51	BIG LOTS STORES - #1294
3/15/2013	\$304.62	BLACK ELECTRICAL SUPPLY I
3/15/2013	\$53.00	CRESCENT SUPPLY COMPANY I
3/15/2013	\$69.38	BLACK ELECTRICAL SUPPLY I
3/15/2013	\$22.57	CRESCENT SUPPLY COMP INC
3/15/2013	\$48.51	ADVANCE AUTO PARTS #5440
3/15/2013	(\$627.10)	CDW GOVERNMENT
3/15/2013	\$25.00	SC LAW ENFORCEMENT
3/15/2013	\$206.81	NAPA AUTO 0022603
3/15/2013	\$11.82	HOLDER ELECTRIC SUPPLY
3/15/2013	\$25.00	SC LAW ENFORCEMENT
3/15/2013	\$50.69	TMS SOUTH
3/15/2013	\$162.82	CRESCENT SUPPLY COMP INC
3/15/2013	\$44.61	ADVANCE AUTO PARTS #5440
3/15/2013	\$25.00	SC LAW ENFORCEMENT
3/15/2013	\$110.00	SOUTH CAROLINA ASSOCIATIO
3/15/2013	\$25.00	SC LAW ENFORCEMENT
3/15/2013	\$195.00	SCASA 00 OF 00
3/15/2013	(\$1,255.78)	CDW GOVERNMENT
3/15/2013	\$497.94	ACADEMY SPORTS #219
3/15/2013	\$461.36	BLACK ELECTRICAL SUPPLY I
3/15/2013	\$34.45	GREENVILLE FENCE CO
3/15/2013	\$9.12	USPS 45868006829808953
3/15/2013	\$371.53	FIRST TEAM SPORTS
3/15/2013	\$29.15	AMAZON MKTPLACE PMTS
3/15/2013	\$172.82	GOS// GREENVILLE OFFICE S
3/15/2013	\$9.81	DIVERSIFIED ELECTRONICS
3/15/2013	\$82.21	THE HOME DEPOT 1104
3/15/2013	\$443.10	JOHNSTONE SUPPLY-GREENVIL
3/15/2013	\$49.34	APPLE STORE #R355
3/15/2013	\$99.34	DOLLAR-GENERAL #6407
3/15/2013	\$18.85	AIRGAS SOUTH
3/15/2013	\$4.24	DOLLAR-GENERAL #3793
3/15/2013	\$178.20	CHICK-FIL-A #00726
3/15/2013	\$46.94	Amazon.com
3/15/2013	\$54.91	BLACK ELECTRICAL SUPPLY I
3/15/2013	\$8.97	Amazon.com
3/15/2013	\$498.05	BLACK ELECTRICAL SUPPLY I
3/15/2013	\$359.68	THE TRANE COMPANY
3/15/2013	\$61.06	PUBLIX #1012
3/15/2013	\$159.08	KIMBALL MIDWEST
3/15/2013	\$184.95	BLACK ELECTRICAL SUPPLY I
3/15/2013	\$140.00	STEAK-N-SHAKE#0607 Q99

3/15/2013	\$1,112.85	THE TRANE COMPANY
3/15/2013	\$190.69	GREENVILLE OFFICE SUPPLY
3/15/2013	\$39.87	BI-LO 704
3/15/2013	\$134.26	PORTER PAINTS 9388
3/15/2013	\$25.00	SC LAW ENFORCEMENT
3/15/2013	\$77.15	PORTER PAINTS 9388
3/15/2013	\$192.00	SC STATE MUSEUM
3/15/2013	\$49.10	AMAZON MKTPLACE PMTS
3/15/2013	\$86.94	WW GRAINGER
3/15/2013	\$126.92	ANTHONY'S PIZZERIA & ITAL
3/18/2013	\$2,549.28	HAMPTON INN GWINNETT
3/18/2013	\$9.63	DOLRTREE 77 00000778
3/18/2013	\$423.08	THE READING WAREHOUSE, IN
3/18/2013	\$34.88	DRAPHIX/TEACHER DIRECT
3/18/2013	\$8.00	SC LAW ENFORCEMENT
3/18/2013	(\$143.99)	AC MOORE STR 58
3/18/2013	\$8.00	SC LAW ENFORCEMENT
3/18/2013	\$71.96	DOMINO'S 5674
3/18/2013	\$265.20	C C DICKSON CO 1004
3/18/2013	\$111.81	HOLDER ELECTRIC SUPPLY
3/18/2013	\$27.45	THE HOME DEPOT 1119
3/18/2013	\$119.75	AMAZON MKTPLACE PMTS
3/18/2013	\$35.10	LOWES #01718
3/18/2013	\$6.18	CVS PHARMACY #3802 Q03
3/18/2013	\$166.60	APL APPLE ITUNES STORE
3/18/2013	\$37.67	BUFORD HIGHWAY FAR
3/18/2013	\$208.43	THE TRANE COMPANY
3/18/2013	\$131.82	EAI
3/18/2013	\$421.39	THE TRANE COMPANY
3/18/2013	\$20.69	INGLES STORE #206
3/18/2013	\$665.98	AAA SUPPLY INC GREENVILLE
3/18/2013	\$796.97	DMI DELL K-12 PTR
3/18/2013	\$7.16	ADVANCE AUTO PARTS #5440
3/18/2013	\$82.86	AC MOORE STR 58
3/18/2013	\$7.63	SOUTHEASTERN ELECTRICA
3/18/2013	\$201.96	CANDLES 4 LESS
3/18/2013	\$74.16	JOYCE EQUIPMENT COMPANY
3/18/2013	\$5.29	ADVANCE AUTO PARTS #5760
3/18/2013	\$502.21	HERITAGE FOOD SERVICE
3/18/2013	\$719.73	IPROMOTEU
3/18/2013	\$435.50	THE TRANE COMPANY
3/18/2013	\$1,019.42	JOHNSTONE SUPPLY-GREENVIL
3/18/2013	\$17.54	ADVANCE AUTO PARTS #5440
3/18/2013	\$132.97	OFFICE DEPOT #1214
3/18/2013	\$51.50	SUNOCO 0475287900
3/18/2013	\$6,383.09	MEMORY BOOK
3/18/2013	\$109.81	THE TRANE COMPANY
3/18/2013	\$34.00	MONTICELLO TICKET OFFICE
3/18/2013	\$61.95	NORFOLK WIRE & ELECTRONIC
3/18/2013	\$8.00	SC LAW ENFORCEMENT
3/18/2013	\$11.48	MEADOWS SUBS AND PIZZA
3/18/2013	\$241.00	SUBWAY 00482315

3/18/2013	\$44.27	STAPLES 00112250
3/18/2013	\$48.75	STAPLS7097561890000001
3/18/2013	\$8.00	SC LAW ENFORCEMENT
3/18/2013	\$25.82	C C DICKSON CO 1079
3/18/2013	\$65.43	BI-LO 653
3/18/2013	\$279.52	HOLDER ELECTRIC SUPPLY
3/18/2013	\$3.58	DRAPHIX/TEACHER DIRECT
3/18/2013	\$25.19	TMS SOUTH
3/18/2013	\$5,448.25	DMI DELL K-12 PTR
3/18/2013	\$270.00	GTM SPORTSWEAR
3/18/2013	\$92.01	SAMSCLUB 8252 GAS
3/18/2013	\$1,592.00	BILTMORE ESTATE TIC
3/18/2013	\$95.40	SUBWAY 00327809
3/18/2013	\$464.57	INTERSTATE BATTERIES O
3/18/2013	\$87.57	MEADOWS SUBS AND PIZZA
3/18/2013	\$95.90	TURBO DIESEL & ELECTRIC -
3/18/2013	\$64.09	THE HOME DEPOT #1126
3/18/2013	\$1,310.00	WORLD'S FINEST CHOCOLA
3/18/2013	\$92.71	ATLAS PEN & PENCIL
3/18/2013	\$8.00	SC LAW ENFORCEMENT
3/18/2013	\$20.00	VZWRLLS PRPAY AUTOPAY
3/18/2013	\$140.51	HOBBY LOBBY #0318
3/18/2013	\$154.46	BLACK ELECTRICAL SUPPLY I
3/18/2013	\$29.16	LOWES #00528
3/18/2013	\$8.00	SC LAW ENFORCEMENT
3/18/2013	\$396.20	IMAGE MARKET
3/18/2013	\$5.09	JOHNSTONE SUPPLY-GREENVIL
3/18/2013	\$13.28	SOUTHEASTERN ELECTRICA
3/18/2013	\$9.25	JOHNSTONE SUPPLY-GREENVIL
3/18/2013	\$8.00	SC LAW ENFORCEMENT
3/18/2013	\$49.85	GLSEN
3/18/2013	\$34.85	BIG LOTS STORES - #5182
3/18/2013	\$142.73	MICHAELS #6001
3/18/2013	\$5.77	TMS SOUTH
3/18/2013	\$444.38	TMS SOUTH
3/18/2013	\$194.34	AC MOORE STR 58
3/18/2013	\$25.00	SC LAW ENFORCEMENT
3/18/2013	\$134.93	STU STUMPS
3/18/2013	\$43.77	BENSON CHRYSLER PLYMOUTH
3/18/2013	\$124.50	AMNH ORG MUSEUM TICKETS
3/18/2013	\$25.00	SPINX #181
3/18/2013	\$12.76	TRACTOR SUPPLY CO #1541
3/18/2013	\$111.17	STAPLS7097568403000001
3/18/2013	\$42.33	TPP THATPETPLACE
3/18/2013	\$27.50	MICHAELS #6001
3/18/2013	\$455.89	THE TRANE COMPANY
3/18/2013	\$5.62	LOWES #00528
3/18/2013	\$70.79	MCDONALD'S F6700
3/18/2013	\$8.45	THE HOME DEPOT #1124
3/18/2013	\$8.00	SC LAW ENFORCEMENT
3/18/2013	\$11.93	AC MOORE STR 58
3/18/2013	(\$107.83)	HYATT PLACE NORTH CHARLES

3/18/2013	\$25.00	SPINX #181
3/18/2013	\$99.22	STAPLS7097512913000001
3/18/2013	\$59.14	THE HOME DEPOT #1124
3/18/2013	\$344.00	TONYS PIZZA & SUBS
3/18/2013	\$55.65	TMS SOUTH
3/18/2013	\$8.00	SC LAW ENFORCEMENT
3/18/2013	\$85.86	LOWES #00667
3/18/2013	\$8.00	SC LAW ENFORCEMENT
3/18/2013	\$334.86	IHOP 4406
3/18/2013	\$92.00	USPS 45868006829808953
3/18/2013	\$59.34	CAMCOR INC
3/18/2013	\$83.48	STAPLES 00118018
3/18/2013	\$54.37	TMS SOUTH
3/18/2013	\$140.56	NSCS (GREENVILLE
3/18/2013	\$72.01	AC MOORE STR 58
3/18/2013	\$1,201.15	PRESENTATION SYSTEMS SO
3/18/2013	\$8.00	SC LAW ENFORCEMENT
3/18/2013	\$122.44	PIZZA INN TRAVELERS REST
3/18/2013	\$166.10	PRO ED INC
3/18/2013	\$3,374.52	TCT ANDERSON'S
3/18/2013	\$56.16	OFFICE DEPOT #1099
3/18/2013	\$62.77	JOYCE EQUIPMENT COMPANY
3/18/2013	\$71.80	BARNES & NOBLE #2558
3/18/2013	\$10.07	CVS PHARMACY #2192 Q03
3/18/2013	\$38.94	DBC BLICK ART MATERIAL
3/18/2013	\$24.50	ADVANCE AUTO PARTS #5440
3/18/2013	\$49.20	GO AIRPORT EXPRESS OHARE
3/18/2013	\$6.63	ADVANCE AUTO PARTS #5440
3/18/2013	\$110.57	APPERSON PRINT RSRCS -C
3/18/2013	\$32.84	BESTBUY.COM 00009944
3/18/2013	\$37.43	AMAZON MKTPLACE PMTS
3/18/2013	\$38.16	DOLRTREE 1965 00019653
3/18/2013	\$1,948.88	COMMUNICATION SERVICE CEN
3/18/2013	\$157.46	HAWKINS TOWING INC
3/18/2013	\$591.43	HERITAGE FOOD SERVICE
3/18/2013	\$8.53	WAL-MART #4583
3/18/2013	\$846.60	APL APPLE ITUNES STORE
3/18/2013	\$8.00	SC LAW ENFORCEMENT
3/18/2013	\$31.04	C C DICKSON CO 1004
3/18/2013	\$127.90	AMSTERDAM PRNT & LITHO
3/18/2013	\$96.36	SAMSClub 8252 GAS
3/18/2013	\$38.73	ADVANCE AUTO PARTS #5440
3/18/2013	\$8.00	SC LAW ENFORCEMENT
3/18/2013	\$28.56	WAL-MART #3192
3/18/2013	\$30.87	THE TRANE COMPANY
3/18/2013	\$140.43	STAPLS7097593668000001
3/18/2013	\$111.36	TMS SOUTH
3/18/2013	\$168.53	LOWES #00469
3/18/2013	\$202.39	BARNES & NOBLE #2558
3/18/2013	\$470.48	THE TRANE COMPANY
3/18/2013	\$450.32	THE TRANE COMPANY
3/18/2013	\$171.56	OFFICE DEPOT #2690

3/18/2013	\$56.55	BAKER DIST CO 575
3/18/2013	\$19.04	LOWES #01718
3/18/2013	\$14.00	911 MEMORIAL AND MUSE
3/18/2013	\$24.75	HOBBY LOBBY #0318
3/18/2013	\$2,471.05	NET 3 TECHNOLOGY INC
3/18/2013	\$4,585.50	MARRIOTT 33783 CRYSTAL GT
3/18/2013	\$48.33	FLINN SCIENTIFIC, I
3/18/2013	\$23.93	JOHNSTONE SUPPLY-GREENVIL
3/18/2013	\$41.75	SHERWIN WILLIAMS #2785
3/18/2013	\$6.68	LOWES #01718
3/18/2013	\$14.13	J W VAUGHN CO INC
3/18/2013	\$275.00	SCENTCO, INC.
3/18/2013	\$59.36	STAPLES 00105536
3/18/2013	\$37.67	SPINX #134
3/18/2013	\$63.00	CVS PHARMACY #5569 Q03
3/18/2013	\$723.85	JOLLY FARMER PRODUCTS US
3/18/2013	\$553.42	SYSTEMS DISTRIBUTOR
3/18/2013	\$6.02	STAPLS7097568403000002
3/18/2013	\$21.16	LOWES #01718
3/18/2013	\$89.34	THE HOME DEPOT 1127
3/18/2013	\$12.65	MUSICAL INNOVATIONS
3/18/2013	\$38.28	PIZZA HUT #3605
3/18/2013	\$59.15	JOHNSTONE SUPPLY-GREENVIL
3/18/2013	\$63.22	WAL-MART #0640
3/18/2013	\$90.29	CHICK-FIL-A #01208
3/18/2013	\$47.42	PAPA JOHNS #0545
3/18/2013	\$55.70	ADVANCE AUTO PARTS #5440
3/18/2013	\$208.13	LOWES #00528
3/18/2013	\$43.49	HOLDER ELECTRIC SUPPLY
3/18/2013	\$18.28	TARGET 00011825
3/18/2013	\$47.45	Amazon.com
3/18/2013	\$4,441.55	WILLOW CREEK GOLF CLUB
3/18/2013	\$29.58	CAROLINA BIOLOGICAL SPLY
3/18/2013	\$25.00	SC LAW ENFORCEMENT
3/18/2013	\$50.72	TARGET 00018705
3/18/2013	\$25.58	WAL-MART #4583
3/18/2013	\$49.92	BI-LO 195
3/18/2013	\$47.97	CARQUEST 01013663
3/18/2013	\$320.65	MUSICAL INNOVATIONS
3/18/2013	\$12.00	BI-LO 613
3/18/2013	\$212.00	MISS SAIGON
3/18/2013	\$193.65	FTD TWIN TOWERS FLORIS
3/18/2013	\$20.00	VZWRLLS PRPAY AUTOPAY
3/18/2013	\$85.00	GREENVILLE COUNTY RECREAT
3/18/2013	\$25.00	SC LAW ENFORCEMENT
3/18/2013	\$53.74	NAPA AUTO 0023416
3/18/2013	\$22.32	CRYSTAL PRODUCTIONS
3/18/2013	\$244.15	PRO AUTO PARTS WARE
3/18/2013	\$94.00	TPP THATPETPLACE
3/18/2013	\$75.00	SPINX #160
3/18/2013	\$20.00	VZWRLLS PRPAY AUTOPAY
3/18/2013	\$20.14	TMS SOUTH



3/18/2013	\$27.52	THE HOME DEPOT 1127
3/18/2013	\$1,554.99	SHARP BUSINESS SYS-SC
3/18/2013	\$50.00	SPINX #181
3/18/2013	\$29,514.13	DMI DELL K-12 PTR
3/18/2013	\$211.13	OFFICE DEPOT #1099
3/18/2013	\$62.38	THE TRANE COMPANY
3/18/2013	\$48.28	BATTERY SPECIALIST
3/18/2013	\$24.62	JOHNSTONE SUPPLY-GREENVIL
3/18/2013	\$149.98	ADVANCE AUTO PARTS #5440
3/18/2013	\$24.13	ADVANCE AUTO PARTS #5440
3/18/2013	\$453.45	J W VAUGHN CO INC
3/18/2013	\$356.40	CHICK-FIL-A #00830
3/18/2013	\$13.78	DOLLAR GENERAL #10375
3/18/2013	\$8.00	SC LAW ENFORCEMENT
3/18/2013	(\$25.00)	SPINX #181
3/18/2013	\$329.96	HOLDER ELECTRIC SUPPLY
3/18/2013	\$315.90	THE READING WAREHOUSE, IN
3/18/2013	\$11.70	THE HOME DEPOT 1104
3/18/2013	\$51.90	STAPLS9238388265000
3/18/2013	\$16.07	THE HOME DEPOT 1127
3/18/2013	\$248.80	LITTLE PIGS BAR-B-Q OF
3/18/2013	(\$21.04)	CRESCENT SUPPLY COMPANY I
3/18/2013	\$25.00	SC LAW ENFORCEMENT
3/18/2013	\$75.00	STAPLES 00108688
3/18/2013	\$153.77	GIA PUBLICATIONS INC
3/18/2013	\$8.00	SC LAW ENFORCEMENT
3/18/2013	\$161.81	NAPA AUTO 0027617
3/18/2013	\$1,232.20	JOYCE EQUIPMENT COMPANY
3/18/2013	\$87.87	CHRISTOPHER TRUCKS
3/18/2013	\$124.76	THE TRANE COMPANY
3/18/2013	\$7.14	PORTER PAINTS 9388
3/18/2013	\$8.00	SC LAW ENFORCEMENT
3/18/2013	\$1,208.40	COMFORT SUITES PERIMETER
3/18/2013	(\$10.50)	ADVANCE AUTO PARTS #5440
3/18/2013	\$12.37	WAL-MART #1244
3/18/2013	\$1,461.16	COMMUNICATION SERVICE CEN
3/18/2013	\$111.30	BC CANNON CO INC
3/18/2013	\$30.87	THE TRANE COMPANY
3/18/2013	\$11.14	ADVANCE AUTO PARTS #5440
3/18/2013	\$8.00	SC LAW ENFORCEMENT
3/18/2013	\$69.00	0624 BP SP TRV RE SC
3/18/2013	\$50.00	TONYS PIZZA & SUBS
3/18/2013	\$266.31	HAWKINS TOWING INC
3/18/2013	\$178.20	CHICK-FIL-A #00726
3/18/2013	\$55.14	SAUNDERS OFFICE SUPPLY
3/18/2013	\$25.00	SC LAW ENFORCEMENT
3/18/2013	\$68.05	JOHNSTONE SUPPLY-GREENVIL
3/18/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
3/18/2013	\$172.74	JANPAK 25 GREENVILLE
3/18/2013	\$332.02	CITY ELECTRIC #27
3/18/2013	\$94.45	D & D MOTORS, INC.
3/18/2013	\$25.00	SC LAW ENFORCEMENT

3/19/2013	\$67.71	C C DICKSON CO 1063
3/19/2013	\$28.20	MOONVILLE SIGNS, INC
3/19/2013	\$453.63	AAA SUPPLY INC GREENVILLE
3/19/2013	\$47.49	LOWES #01718
3/19/2013	\$551.45	THE TRANE COMPANY
3/19/2013	\$118.70	BESTBUY.COM 00009944
3/19/2013	\$25.00	SC LAW ENFORCEMENT
3/19/2013	\$90.72	CAROLINA ALE HOUSE
3/19/2013	\$199.69	ANDY MARK INC
3/19/2013	\$18.00	SHELL OIL 57544683600
3/19/2013	\$55.53	WAL-MART #0640
3/19/2013	\$701.77	GREENVILLE TURF AND TRACT
3/19/2013	\$44.26	BI-LO 608
3/19/2013	\$642.99	WARD'S NATURAL SCIENCE
3/19/2013	\$73.99	LOWES #00667
3/19/2013	\$21.40	LOWES #00528
3/19/2013	\$16.29	LOWES #01983
3/19/2013	\$226.10	PIEDMONT FARM & NURSERY
3/19/2013	\$29.48	Amazon.com
3/19/2013	\$551.20	COOK & BOARDMAN OF
3/19/2013	\$25.02	RACEWAY 673 06267371
3/19/2013	\$39.88	AMAZON MKTPLACE PMTS
3/19/2013	\$25.00	SC LAW ENFORCEMENT
3/19/2013	\$240.27	ENTERPRISE RENT-A-CAR
3/19/2013	\$21.26	COMMUNICATION SERVICE CEN
3/19/2013	\$320.36	ENTERPRISE RENT-A-CAR
3/19/2013	\$26.35	WAL-MART #0640
3/19/2013	\$25.00	SC LAW ENFORCEMENT
3/19/2013	\$28.28	LOWES #00528
3/19/2013	\$19.31	HERITAGE FOOD SERVICE
3/19/2013	\$205.89	TCT PROM NITE
3/19/2013	\$29.65	LOWES #01718
3/19/2013	\$179.01	OLD TIME POTTERY 0031
3/19/2013	\$23.70	CRESCENT SUPPLY COMP INC
3/19/2013	\$131.74	FUDDRUCKERS OF GRE
3/19/2013	\$25.00	SC LAW ENFORCEMENT
3/19/2013	\$4.52	AAA SUPPLY INC GREENVILLE
3/19/2013	\$52.99	RADIOSHACK 00123695
3/19/2013	\$16.47	HANCOCK FABRICS 1443
3/19/2013	\$268.23	LOWES #00667
3/19/2013	\$13.73	POINSETT PLUMBING SUPPLY
3/19/2013	\$97.73	LOWES #01718
3/19/2013	\$78.84	THE CHOCOLATE SHOPPE
3/19/2013	\$69.67	PUBLIX #602
3/19/2013	\$69.50	FLAGHOUSE INC
3/19/2013	\$12.14	LOWES #00667
3/19/2013	\$1,350.00	USATESTPREP
3/19/2013	\$5,217.92	DMI DELL K-12 PTR
3/19/2013	\$329.02	HILTON HOTELS MYRTLE
3/19/2013	\$632.63	UPSTATEBREAKERWHSL
3/19/2013	\$83.41	0624 BP SP TRV RE SC
3/19/2013	\$20.00	VZWRLLS PRPAY AUTOPAY

3/19/2013	\$892.42	MARDI GRAS OUTLET
3/19/2013	(\$62.54)	WALMART.COM 8009666546
3/19/2013	\$4,438.20	JEAN'S BUS SERVICE
3/19/2013	\$144.50	BI-LO 161
3/19/2013	\$100.00	0624 BP SP TRV RE SC
3/19/2013	\$1,372.24	ROBBINS TIRE SERVI
3/20/2013	\$229.23	MF ATHLETIC & PERFORM BE
3/20/2013	\$24.40	AMAZON MKTPLACE PMTS
3/20/2013	\$25.00	SC LAW ENFORCEMENT
3/20/2013	\$20.15	POSTAL ANNEX #0370
3/20/2013	\$163.16	TMS SOUTH
3/20/2013	\$42.35	FIRST TEAM SPORTS
3/20/2013	\$275.47	FIRST TEAM SPORTS
3/20/2013	\$8.92	J&P PARKSEED WAYSIDE
3/20/2013	\$25.00	SC LAW ENFORCEMENT
3/20/2013	\$22.72	PORTER PAINTS 9388
3/20/2013	\$52.36	DMI DELL K-12 PTR
3/20/2013	\$69.13	CHICK-FIL-A #00726
3/20/2013	\$26.48	HOBBY LOBBY #0318
3/20/2013	\$209.72	DBC BLICK ART MATERIAL
3/20/2013	\$30.80	TMS SOUTH
3/20/2013	\$57.67	QT 1115 97011159
3/20/2013	\$9.16	WAL-MART #0640
3/20/2013	\$19.06	FOUR SEASON LAWN AND GARD
3/20/2013	\$86.85	PAYPAL HOLBROOKCOM
3/20/2013	\$125.45	Amazon.com
3/20/2013	\$103.43	CAROLINA BIOLOGICAL SPLY
3/20/2013	\$32.08	BANKS APPLIANCE PARTS & S
3/20/2013	\$5.29	VISSAGE AUTO PARTS CO
3/20/2013	\$5.45	COMPUTER DIRECT OUTLET
3/20/2013	\$64.18	EMBROIDERY SPECIALTIES
3/20/2013	\$28.92	TMS SOUTH
3/20/2013	\$177.78	ROBBINS TIRE SERVI
3/20/2013	\$1,098.85	DMI DELL K-12 PTR
3/20/2013	\$363.66	MUSICAL INNOVATIONS
3/20/2013	\$33.41	WAL-MART #0640
3/20/2013	\$51.11	THE UPS STORE 0232
3/20/2013	\$18.02	DOLRTREE 930 00009308
3/20/2013	\$45.55	PARTY CITY #200
3/20/2013	\$62.92	CAROLINA BIOLOGICAL SPLY
3/20/2013	\$175.00	WASHINGTON NAT'L CATHEDR
3/20/2013	\$50.95	PIONEER MINING SUPPLIES
3/20/2013	\$14.58	PAPA JOHNS #0545
3/20/2013	\$154.64	I M INDUSTRIAL INC
3/20/2013	\$15.65	TARGET 00011825
3/20/2013	\$40.45	AC MOORE STR 58
3/20/2013	\$258.29	HEATHERLY BROS AUTO SERVI
3/20/2013	\$39.91	PAPA JOHNS #2022
3/20/2013	\$28.94	LOWES #01983
3/20/2013	\$35.93	BANKS APPLIANCE PARTS & S
3/20/2013	\$22.43	PUBLIX #613
3/20/2013	\$1,450.70	CDW GOVERNMENT

3/20/2013	\$957.24	GREENVILLE OFFICE SUPPLY
3/20/2013	\$3,600.00	WILSON AND ASSOCIATES SPO
3/20/2013	\$368.00	USPS 45362502729803095
3/20/2013	\$131.78	AAA SUPPLY INC GREENVILLE
3/20/2013	\$135.50	GRAPHENE LABORATORIES I
3/20/2013	\$41.00	NAPA AUTO 0022603
3/20/2013	\$106.00	HEATHERLY BROS AUTO SERVI
3/20/2013	\$40.69	CICIS PIZZA 210
3/20/2013	\$53.62	BONJANGELS 88801008887
3/20/2013	\$625.08	RENAISSANCE HOTELS 9671E
3/20/2013	\$5.98	BI-LO 613
3/20/2013	\$4.42	C C DICKSON CO 1063
3/20/2013	\$68.00	GATEWAY #12 BERA
3/20/2013	\$7.42	AUTOZONE #0211
3/20/2013	\$912.76	JOHNSTONE SUPPLY-GREENVIL
3/20/2013	\$291.89	HARMONYBUSINESSSUPPLIES
3/20/2013	\$924.15	DEMCO INC
3/20/2013	\$11.09	FASTENAL COMPANY01
3/20/2013	\$52.81	WAL-MART #2265
3/20/2013	\$1,372.24	ROBBINS TIRE SERVI
3/20/2013	\$71.91	WAL-MART #0640
3/20/2013	\$246.74	J W PEPPER
3/20/2013	\$140.08	ULINE SHIP SUPPLIES
3/20/2013	\$1,144.72	HOLDER ELECTRIC SUPPLY
3/20/2013	\$331.84	NAPA AUTO 0022603
3/20/2013	\$2,100.00	JEAN'S BUS SERVICE
3/20/2013	\$24.97	GOOGLE DuneCraft
3/20/2013	\$276.99	HAWS CORPORATION
3/20/2013	\$121.20	WAL-MART #1244
3/20/2013	(\$765.11)	JOHNSTONE SUPPLY-GREENVIL
3/20/2013	\$6.35	BI-LO 624
3/20/2013	\$14.62	WAL-MART #3192
3/20/2013	\$57.52	WAL-MART #4583
3/20/2013	\$174.46	FLINN SCIENTIFIC, I
3/20/2013	\$3.22	WALGREENS #9230
3/20/2013	\$127.20	HEATHERLY BROS AUTO SERVI
3/20/2013	(\$3.90)	STAPLS7097568403002001
3/20/2013	\$65.72	DOLRTREE 1966 00019661
3/20/2013	\$44.17	BI-LO 661
3/20/2013	\$67.91	PORTER PAINTS 9388
3/20/2013	\$5.72	AAA SUPPLY INC GREENVILLE
3/20/2013	\$3.90	STAPLS7097568403003001
3/20/2013	\$3,145.00	SLEEP INN & SUITES
3/20/2013	\$8.47	ADVANCE AUTO PARTS #8572
3/20/2013	\$231.08	S BATSON INC
3/20/2013	\$225.33	HOLDER ELECTRIC SUPPLY
3/20/2013	\$3.32	BATTERY & ELECTRIC CO INC
3/20/2013	\$28.60	TARGET 00018705
3/20/2013	\$41.24	LOWES #00667
3/20/2013	\$40.95	OREGON LAMINATIONS COMPAN
3/20/2013	\$14.18	THE HOME DEPOT #1124
3/20/2013	\$42.51	LOWES #00667

3/20/2013	\$22.99	THE UPS STORE 3193
3/20/2013	(\$110.98)	LOWES #00528
3/20/2013	\$54.00	WAL-MART #0640
3/20/2013	\$332.59	DBC BLICK ART MATERIAL
3/20/2013	\$7.98	AMAZON MKTPLACE PMTS
3/20/2013	\$41.40	WAL-MART #2265
3/20/2013	\$87.40	NAPA AUTO 0022603
3/20/2013	\$312.91	BAKER DIST CO 578
3/20/2013	\$109.99	AMAZON MKTPLACE PMTS
3/20/2013	\$23.65	AUTOZONE #0163
3/20/2013	\$47.27	SHERWIN WILLIAMS #2735
3/20/2013	\$206.70	PIANO CENTRAL
3/20/2013	\$58.69	JOHNSTONE SUPPLY-GREENVIL
3/20/2013	\$195.31	BATTERY SPECIALIST
3/20/2013	\$6.00	AMAZON MKTPLACE PMTS
3/20/2013	\$21.20	DOLLAR GENERAL #11744
3/20/2013	(\$636.00)	WAL-MART #5487
3/20/2013	\$42.36	MCABEE TRACTOR & TURF
3/20/2013	\$44.19	C C DICKSON CO 1063
3/21/2013	\$195.67	C C DICKSON CO 1004
3/21/2013	\$63.02	SHERWIN WILLIAMS #2785
3/21/2013	\$30.10	TARGET 00019372
3/21/2013	\$72.51	SCHNEIDER ELECTRIC
3/21/2013	\$52.72	HOLDER ELECTRIC SUPPLY
3/21/2013	\$143.82	BARNES & NOBLE #2558
3/21/2013	\$77.92	SCHOLASTIC INC. KEY 22
3/21/2013	\$88.00	TICKETS PEACE CENTER
3/21/2013	\$46.90	CLASSROOM SUPPLY MART
3/21/2013	\$93.73	LOWES #00667
3/21/2013	\$199.33	JOHNSTONE SUPPLY-GREENVIL
3/21/2013	\$33.39	THE SYSTEM DEPOT
3/21/2013	\$25.00	SC LAW ENFORCEMENT
3/21/2013	\$360.04	THE TRANE COMPANY
3/21/2013	\$25.00	SCASA 00 OF 00
3/21/2013	\$325.92	WAL-MART #5487
3/21/2013	\$88.30	SHEALY ELECT 803-227-0599
3/21/2013	\$1,248.97	HYDROTEX PARTNERS, LTD
3/21/2013	\$380.95	GREENVILLE TURF AND TRACT
3/21/2013	\$127.50	PIZZA INN WOODRUFF ROAD
3/21/2013	\$73.33	Amazon.com
3/21/2013	\$909.73	SIGN SOURCE INC
3/21/2013	\$196.94	BATTERY SPECIALIST
3/21/2013	\$218.18	ACADEMY SPORTS #219
3/21/2013	\$3.99	TMS SOUTH
3/21/2013	\$1,291.99	LIFE SAFETY & COMM. SYS
3/21/2013	\$939.69	WW GRAINGER
3/21/2013	\$15.52	PORTER PAINTS 9388
3/21/2013	\$55.52	WALGREENS #9230
3/21/2013	\$14.81	PUBLIX #874
3/21/2013	\$8.35	PUBLIX #1012
3/21/2013	\$90.72	CAROLINA ALE HOUSE
3/21/2013	\$23.12	PORTER PAINTS 9388

3/21/2013	\$7.73	RADIOSHACK 00196238
3/21/2013	\$833.44	RENAISSANCE HOTELS 9671E
3/21/2013	\$82.67	GOS// GREENVILLE OFFICE S
3/21/2013	\$25.00	SC LAW ENFORCEMENT
3/21/2013	\$15.80	TMS SOUTH
3/21/2013	\$498.20	WAL-MART #5487
3/21/2013	\$14.26	PCI PATTERSON MEDICAL
3/21/2013	\$1,078.35	PCI PATTERSON MEDICAL
3/21/2013	\$59.52	LOWES #01718
3/21/2013	\$69.07	ANDY OXY CO INC
3/21/2013	\$109.00	BRUSTER'S ICE 00000935
3/21/2013	\$75.84	JOHN DEERE LANDSCAPES522
3/21/2013	\$183.16	HOLDER ELECTRIC SUPPLY
3/21/2013	\$4.73	JOHNSTONE SUPPLY-GREENVIL
3/21/2013	\$1,323.47	WW GRAINGER
3/21/2013	\$20.14	BI-LO 195
3/21/2013	\$128.20	AAA SUPPLY INC GREENVILLE
3/21/2013	\$542.30	DISCOUNTOFFICEITEMS
3/21/2013	\$213.30	DBC BLICK ART MATERIAL
3/21/2013	\$32.08	TAP PLASTICS, INC
3/21/2013	\$234.53	PECKNEL MUSIC CO
3/21/2013	\$302.50	HARCOURT OUTLINES
3/21/2013	\$12.60	DOLLAR GENERAL #12428
3/21/2013	\$66.89	HOLDER ELECTRIC SUPPLY
3/21/2013	\$172.95	THE SYSTEM DEPOT
3/21/2013	\$388.96	PCI PATTERSON MEDICAL
3/21/2013	\$63.41	LOWES #01718
3/21/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
3/21/2013	\$1,255.78	CDW GOVERNMENT
3/21/2013	\$12.58	JOHNSTONE SUPPLY-GREENVIL
3/21/2013	\$572.15	BATTERIES PLUS
3/21/2013	\$125.14	SEI EUROSPORT
3/21/2013	\$62.03	ML IRRIGATION SYSTEMS, IN
3/21/2013	\$29.66	BI-LO 289
3/21/2013	\$150.00	PIZZA INN WOODRUFF ROAD
3/21/2013	\$123.11	BI-LO 92
3/21/2013	\$191.05	HOLDER ELECTRIC SUPPLY
3/21/2013	\$23.47	ADVANCE AUTO PARTS #8572
3/21/2013	\$4,667.90	FIRST TEAM SPORTS
3/21/2013	\$111.65	LOWES #00528
3/21/2013	\$4.12	SAUNDERS OFFICE SUPPLY
3/21/2013	\$458.16	AAA SUPPLY INC GREENVILLE
3/21/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
3/21/2013	\$35.80	WAL-MART #0640
3/21/2013	\$150.00	PANHANDLE PLAINS HIS SOC
3/21/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
3/21/2013	\$17.46	CRESCENT SUPPLY COMP INC
3/21/2013	\$5.75	C C DICKSON CO 1004
3/21/2013	\$66.38	HICKORY POINT 33
3/21/2013	\$65.79	HONEYBAKED HAM 902
3/21/2013	\$47.27	SHERWIN WILLIAMS #2735
3/21/2013	\$8.50	AUTOZONE #0166

3/21/2013	\$13.23	LOWES #01718
3/21/2013	\$20.24	J W VAUGHN CO INC
3/21/2013	\$21.94	KEN MAR LLC
3/21/2013	\$15.50	INGLES #208
3/21/2013	\$271.36	ST CLAIR SIGNS INC
3/21/2013	\$90.84	JOHNSTONE SUPPLY-GREENVIL
3/21/2013	\$28.39	AMAZON MKTPLACE PMTS
3/21/2013	\$53.95	PIZZA HUT #9506
3/21/2013	\$233.19	STAPLS9238544300000
3/21/2013	\$37.58	MCMASTER-CARR
3/21/2013	\$74.98	STAPLES 00108688
3/21/2013	\$352.75	BI-LO 661
3/21/2013	\$13.42	DOLRTREE 1966 00019661
3/21/2013	\$455.79	PECKNEL MUSIC CO
3/21/2013	\$541.84	JOLLY FARMER PRODUCTS US
3/21/2013	\$617.13	JOHNSTONE SUPPLY-GREENVIL
3/21/2013	\$23.30	NORTHERN TOOL EQUIPMNT
3/21/2013	\$50.88	UPSTATE TROPHIES INC
3/21/2013	\$281.65	SEI EUROSPORT
3/21/2013	\$500.00	YMCA OF GREENVILL
3/21/2013	\$350.62	COOK & BOARDMAN OF
3/21/2013	\$32.46	JOHNSTONE SUPPLY-GREENVIL
3/21/2013	\$8.79	PUBLIX #530
3/21/2013	\$51.02	C C DICKSON CO 1004
3/21/2013	\$37.40	WAL-MART #0640
3/21/2013	\$16.80	MICHAELS #6001
3/21/2013	\$23.81	WAL-MART #2265
3/21/2013	\$69.30	WW GRAINGER
3/21/2013	\$51.08	BOJANGLES' OF CHERRYDALE
3/21/2013	\$51.02	US PLASTICS/NEATLY SMART
3/21/2013	\$126.18	HOLDER ELECTRIC SUPPLY
3/21/2013	\$686.85	WHITE BROS OF GREENVILLE
3/21/2013	\$115.00	NANOCOMPSIX
3/21/2013	\$9.46	JOHNSTONE SUPPLY-GREENVIL
3/21/2013	\$44.71	L'EPICERIE
3/21/2013	\$109.77	JOHNSTONE SUPPLY-GREENVIL
3/21/2013	\$26.18	TMS SOUTH
3/21/2013	\$87.45	EMBROIDERY SPECIALTIES
3/21/2013	\$8.10	LOWES #01718
3/21/2013	\$25.42	IF ITS PAPER - GREENVI
3/21/2013	\$82.36	PIONEER REVERE 8008771500
3/21/2013	\$69.77	LAS MERAS TORTAS INC
3/21/2013	\$26.50	DOLRTREE 930 00009308
3/21/2013	\$771.70	EXTREMETEES
3/21/2013	\$90.31	WW GRAINGER
3/21/2013	\$4.49	MICHAELS #6001
3/21/2013	\$837.86	RENAISSANCE HOTELS 9671E
3/21/2013	\$33.39	THE SYSTEM DEPOT
3/21/2013	\$19.06	STAPLES 00105536
3/21/2013	\$15.36	HOLDER ELECTRIC SUPPLY
3/21/2013	\$555.39	THE TRANE COMPANY
3/21/2013	\$32.94	SCHOLASTIC INC. KEY 22

3/21/2013	\$21.19	TARGET 00018705
3/21/2013	\$52.98	VISTAPR VistaPrint.com
3/21/2013	\$133.56	EMBROID ME
3/21/2013	(\$19.07)	TARGET 00018705
3/21/2013	\$135.00	NATIONAL VOCATIONAL TECHN
3/21/2013	\$35.36	TMS SOUTH
3/21/2013	\$7.50	CRESCENT SUPPLY COMP INC
3/22/2013	\$1,039.80	SILMAR ELECTRONICS
3/22/2013	\$1,343.87	PIEDMONTNR/SPEEDPAY
3/22/2013	\$627.10	CDW GOVERNMENT
3/22/2013	\$57.58	WW GRAINGER
3/22/2013	\$28.55	BI-LO 161
3/22/2013	\$24.60	THE HOME DEPOT 1127
3/22/2013	\$103.64	2865-CED
3/22/2013	\$154.14	THE TRANE COMPANY
3/22/2013	\$77.95	ADVANCE AUTO PARTS #5440
3/22/2013	\$33.64	ADVANCE AUTO PARTS #5440
3/22/2013	\$26.63	SHERWIN WILLIAMS #2735
3/22/2013	\$81.24	HOLDER ELECTRIC SUPPLY
3/22/2013	\$6.11	USPS 45568006629808466
3/22/2013	\$189.91	JOYCE EQUIPMENT COMPANY
3/22/2013	\$131.46	SHERWIN WILLIAMS #2628
3/22/2013	\$115.28	Amazon.com
3/22/2013	\$118.41	TLS THE LIBRARY STORE
3/22/2013	\$29.77	KRISPY KREME DOUGH
3/22/2013	\$18.26	INGLES GAS EXP #206
3/22/2013	\$236.09	WW GRAINGER
3/22/2013	\$13.06	CRESCENT SUPPLY COMP INC
3/22/2013	\$53.96	LOWES #00667
3/22/2013	\$25.00	SC LAW ENFORCEMENT
3/22/2013	\$942.70	NAT GEOGRAPHIC SOCIETY
3/22/2013	\$43.04	JOYCE EQUIPMENT COMPANY
3/22/2013	\$69.08	KFC 309
3/22/2013	\$29.82	BLACK ELECTRICAL SUPPLY I
3/22/2013	\$98.73	LOWES #00528
3/22/2013	\$27.42	THE HOME DEPOT 1127
3/22/2013	\$29.32	ADVANCE AUTO PARTS #5440
3/22/2013	\$25.38	HARBOR FREIGHT TOOLS 96
3/22/2013	\$155.00	POSGUYS.COM
3/22/2013	\$289.38	2865-CED
3/22/2013	\$57.64	Amazon.com
3/22/2013	\$15.99	ORIENTAL TRADING CO
3/22/2013	\$6.30	TMS SOUTH
3/22/2013	\$196.10	LOFTIS PRINTING CO INC
3/22/2013	\$190.00	BLUE SOMBRERO SPORT REG
3/22/2013	\$21.85	Thomas Sand Company Inc
3/22/2013	\$142.55	Atlanta Bread Co - Cherry
3/22/2013	\$237.34	REAL DEALS ON HOME DECOR
3/22/2013	\$205.31	SILMAR ELECTRONICS
3/22/2013	\$172.92	Amazon.com
3/22/2013	\$127.00	PIZZA INN WOODRUFF ROAD
3/22/2013	\$40.93	WAL-MART #0640



3/22/2013	\$111.78	HOLDER ELECTRIC SUPPLY
3/22/2013	\$164.30	TRATTORIA DOPO TEATRO
3/22/2013	\$78.59	T. MYERS MAGIC INC.
3/22/2013	\$53.91	Amazon.com
3/22/2013	\$27.13	JOHNSTONE SUPPLY-GREENVIL
3/22/2013	\$103.58	THE TRANE COMPANY
3/22/2013	\$55.60	AMAZON MKTPLACE PMTS
3/22/2013	\$415.37	JOYCE EQUIPMENT COMPANY
3/22/2013	\$13.71	THE HOME DEPOT 1127
3/22/2013	\$20.33	BI-LO 624
3/22/2013	\$16.12	J W VAUGHN CO INC
3/22/2013	\$124.00	INTERNATIONAL PLASTICS
3/22/2013	\$4.82	USPS 45362602729803251
3/22/2013	\$270.00	PAYPAL EEASC
3/22/2013	\$499.77	HENRY SCHEIN
3/22/2013	\$65.58	SHEALY ELECT 803-227-0599
3/22/2013	\$373.00	UPSTATE MATERIALS
3/22/2013	\$33.86	BI-LO 624
3/22/2013	\$30.51	BOJANGLES' OF CHERRYDALE
3/22/2013	\$13.91	J W VAUGHN CO INC
3/22/2013	\$975.00	PAYPAL JAMPUBLISHI
3/22/2013	\$75.94	W.P.LAW, INC #5
3/22/2013	\$221.35	HOLDER ELECTRIC SUPPLY
3/22/2013	\$7.35	THE TRANE COMPANY
3/22/2013	\$205.12	NORFOLK WIRE & ELECTRONIC
3/22/2013	\$520.00	CTR FOR APPL. LINGUISTIC
3/22/2013	\$25.32	THE HOME DEPOT 1127
3/22/2013	\$16.85	BURDETTE HARDWARE SIMPSON
3/22/2013	\$76.32	DOLRTREE 930 00009308
3/22/2013	\$571.34	JOYCE EQUIPMENT COMPANY
3/22/2013	\$146.07	HOLDER ELECTRIC SUPPLY
3/22/2013	\$1,396.92	EXTREMETEES
3/22/2013	\$349.80	HAGEMEYER NA #13
3/22/2013	\$172.42	MIT FOOD MART
3/22/2013	\$33.91	JOHNSTONE SUPPLY-GREENVIL
3/22/2013	\$11.16	C C DICKSON CO 1063
3/22/2013	\$1,005.00	SPORTABLE SCOREBOARDS
3/22/2013	\$31.00	MTA MVM 59TH ST /COLUMB
3/22/2013	\$396.75	BINSWANGER GLASS #043
3/22/2013	\$25.71	GOIN POSTAL - PIEDMONT
3/22/2013	\$317.86	JOLLY FARMER PRODUCTS US
3/22/2013	\$85.78	HAJOCA TAYLORS 72
3/22/2013	\$175.00	MIKE WILLIMON TOWING &
3/22/2013	\$1,200.00	ACT The Nueva School
3/22/2013	\$23.48	BI-LO 195
3/22/2013	\$50.72	0624 BP SP TRV RE SC
3/22/2013	\$103.88	COOK & BOARDMAN OF
3/22/2013	\$33.97	TMS SOUTH
3/22/2013	\$9.99	APL APPLE ITUNES STORE
3/22/2013	\$375.84	UPCOUNTRY PROVISIONS B
3/22/2013	\$2,696.12	DILLARD'S SPORTIN01 OF 01
3/22/2013	\$32.42	PAPA JOHNS #0584

3/22/2013	\$288.20	Amazon.com
3/22/2013	\$76.00	BODYTRONICS.COM
3/22/2013	\$37.05	TLF FLORAL DESIGNS LTD
3/22/2013	\$72.00	THE CHILDRENS MUSEUM OF T
3/22/2013	\$445.83	AWL PEARSON EDUCATION
3/22/2013	\$31.00	MTA MVM 59TH ST /COLUMB
3/22/2013	\$138.94	ORIENTAL TRADING CO
3/22/2013	\$106.92	CAROLINA ALE HOUSE
3/22/2013	\$263.22	SHERWIN WILLIAMS #2275
3/22/2013	\$29.17	COOK & BOARDMAN OF
3/22/2013	\$89.62	HOBBY LOBBY #0318
3/22/2013	\$140.96	MICHAELS #6001
3/22/2013	\$73.08	TMS SOUTH
3/22/2013	\$40.00	MARATHON PETRO136648
3/22/2013	\$4.24	DOLRTREE 1149 00011494
3/22/2013	(\$25.00)	SCASA
3/22/2013	\$42.08	TMS SOUTH
3/22/2013	\$3.82	ADVANCE AUTO PARTS #5440
3/22/2013	\$627.77	THE HOME DEPOT 1104
3/22/2013	\$5.91	LOWES #00667
3/22/2013	\$323.79	THE TRANE COMPANY
3/22/2013	\$19.08	PANERA BREAD #859
3/22/2013	\$143.30	BENCHMARK USA INC.
3/22/2013	\$182.04	BUDGET RENT-A-CAR
3/22/2013	\$8.88	LOWES #01718
3/22/2013	\$565.99	CINCINNATI SYSTEMS INC
3/22/2013	\$7.47	BI-LO 273
3/22/2013	\$127.62	LOWES #01983
3/22/2013	\$21.85	Thomas Sand Company Inc
3/22/2013	\$1,039.80	SILMAR ELECTRONICS
3/22/2013	\$63.60	HOLDER ELECTRIC SUPPLY
3/22/2013	\$133.75	HOLDER ELECTRIC SUPPLY
3/22/2013	\$3.16	LOWES #01718
3/22/2013	\$6.58	LOWES #01718
3/22/2013	\$31.51	WAL-MART #0640
3/22/2013	\$79.61	LOWES #00667
3/22/2013	\$22.45	BENCHMARK USA INC.
3/22/2013	\$180.00	PIZZA INN TRAVELERS REST
3/22/2013	\$106.00	BC CANNON CO INC
3/22/2013	\$17.17	LOWES #00667
3/22/2013	\$12.23	TMS SOUTH
3/25/2013	\$121.49	E GROUP WEBSTORES
3/25/2013	\$62.88	ARBYS 7211
3/25/2013	\$178.20	CHICK-FIL-A #00726
3/25/2013	\$71.68	QUALITY INN SUMTER
3/25/2013	\$760.02	DMI DELL K-12 PTR
3/25/2013	\$192.24	NAPA AUTO 0022603
3/25/2013	\$31.51	WAL-MART #3192
3/25/2013	\$23.30	RADIOSHACK 00196238
3/25/2013	\$36.86	STAPLES 00108688
3/25/2013	\$147.94	THE HOME DEPOT 1104
3/25/2013	\$191.88	EB 11TH EDITION-GOODW

3/25/2013	\$160.38	CHICK-FIL-A #01309
3/25/2013	\$406.51	BURNETT ATHLETICS INC
3/25/2013	\$71.68	QUALITY INN SUMTER
3/25/2013	\$195.74	HOLDER ELECTRIC SUPPLY
3/25/2013	\$1,151.92	DMI DELL K-12 PTR
3/25/2013	\$100.00	MARATHON PETRO137034
3/25/2013	\$121.73	SAUNDERS OFFICE SUPPLY
3/25/2013	\$3.92	WAL-MART #5487
3/25/2013	\$33.07	WARD'S NATURAL SCIENCE
3/25/2013	\$797.50	CHICK-FIL-A #00663
3/25/2013	\$94.35	HOLIDAY INN
3/25/2013	\$733.04	DMI DELL K-12 PTR
3/25/2013	\$183.51	GOLDEN CORRAL 2508
3/25/2013	(\$14.28)	STAPLES 00105536
3/25/2013	\$127.15	HOBBY LOBBY #0318
3/25/2013	\$366.52	DMI DELL K-12 PTR
3/25/2013	\$91.65	WW GRAINGER
3/25/2013	\$176.38	S&S WORLDWIDE
3/25/2013	\$140.43	STAPLS7097830175000001
3/25/2013	\$94.35	HOLIDAY INN
3/25/2013	\$9.33	SOUTHEASTERN ELECTRICA
3/25/2013	\$460.00	CLASSIC ACE & POSTAL
3/25/2013	\$126.72	BURMAX CO
3/25/2013	\$93.28	BEARCOM SALES
3/25/2013	\$27.37	CARQUEST 01013663
3/25/2013	\$1,680.00	RIVERBANKS ZOO & GARDE
3/25/2013	\$55.60	BI-LO 273
3/25/2013	\$11.87	BATTERIES PLUS
3/25/2013	\$209.05	CLOTHINGSHOWROOM.CO
3/25/2013	\$1.05	INGLES STORE #206
3/25/2013	\$146.16	AIRGAS SOUTH
3/25/2013	\$59.72	NAPA AUTO 0027617
3/25/2013	\$52.36	DMI DELL K-12 PTR
3/25/2013	\$255.72	JOHNSTONE SUPPLY-GREENVIL
3/25/2013	\$470.25	ANC TOURS MARTZ GRAY LINE
3/25/2013	\$17.34	JOHNSTONE SUPPLY-GREENVIL
3/25/2013	\$9.74	AMAZON MKTPLACE PMTS
3/25/2013	\$566.94	HARDWICK PRINTING SERVICE
3/25/2013	\$30.65	SHIFFLER EQUIPMENT SAL
3/25/2013	\$137.72	THE HOME DEPOT 1127
3/25/2013	\$104.72	DMI DELL K-12 PTR
3/25/2013	\$8.48	DOLLAR-GENERAL #9591
3/25/2013	\$226.80	CHICK-FIL-A #01076
3/25/2013	\$47.31	CVS PHARMACY #2240 Q03
3/25/2013	\$837.76	DMI DELL K-12 PTR
3/25/2013	\$461.12	Amazon.com
3/25/2013	\$409.98	DECKER, INC.
3/25/2013	\$25.00	SC LAW ENFORCEMENT
3/25/2013	\$173.28	RAYMOND GEDDES
3/25/2013	\$50.00	GLEN LENNOX FAM FARE
3/25/2013	\$63.00	BI-LO 274
3/25/2013	\$260.45	THE TRANE COMPANY

3/25/2013	\$64.56	WAL-MART #1244
3/25/2013	\$79.50	PECKNEL MUSIC CO
3/25/2013	\$25.00	SC LAW ENFORCEMENT
3/25/2013	\$4.24	DOLRTREE 4145 00041459
3/25/2013	\$115.04	PUBLIX #613
3/25/2013	\$133.48	MILLIPORE AMERICAS
3/25/2013	\$29.07	SOUTHEASTERN ELECTRICA
3/25/2013	\$47.04	TCBY #9047104
3/25/2013	\$94.35	HOLIDAY INN
3/25/2013	\$199.90	BENCHMARK USA INC.
3/25/2013	\$11.51	BI-LO 161
3/25/2013	(\$1,462.04)	CDW GOVERNMENT
3/25/2013	\$50.04	WAL-MART #5487
3/25/2013	\$94.35	HOLIDAY INN
3/25/2013	\$942.48	DMI DELL K-12 PTR
3/25/2013	\$229.74	AIRGAS SOUTH
3/25/2013	\$157.14	PIZZA INN WOODRUFF ROAD
3/25/2013	\$88.33	PETCO 2742 63527428
3/25/2013	\$81.00	BURGER KING #6153
3/25/2013	\$11.47	GEORGE H PENNELL
3/25/2013	\$975.00	SCASA 00 OF 00
3/25/2013	\$63.94	EDIBLE ARRANGEMENTS -
3/25/2013	\$71.87	LOWES #01718
3/25/2013	(\$622.39)	CDW GOVERNMENT
3/25/2013	\$26.49	STAPLES 00105536
3/25/2013	\$181.23	AMAZON MKTPLACE PMTS
3/25/2013	\$118.51	WAL-MART #2265
3/25/2013	\$35.28	J W VAUGHN CO INC
3/25/2013	\$33.17	DOLLAR-GENERAL #8575
3/25/2013	\$5.29	NAPA AUTO 0022603
3/25/2013	\$25.00	SC LAW ENFORCEMENT
3/25/2013	\$89.18	ADVANCE AUTO PARTS #5440
3/25/2013	\$261.80	DMI DELL K-12 PTR
3/25/2013	\$14.66	POSTAL ANNEX #0370
3/25/2013	\$132.30	PIZZA INN WOODRUFF ROAD
3/25/2013	\$3,037.45	FIRST TEAM SPORTS
3/25/2013	\$252.33	GRAYBAR ELECTRIC COMPANY
3/25/2013	(\$70.67)	NAPA AUTO 0022603
3/25/2013	\$62.99	KRISPY KREME DOUGH
3/25/2013	\$1,098.83	DMI DELL K-12 PTR
3/25/2013	\$1,361.36	DMI DELL K-12 PTR
3/25/2013	\$119.22	BLACK ELECTRICAL SUPPLY I
3/25/2013	\$229.68	AIRGAS SOUTH
3/25/2013	\$25.90	MUSIC IN MOTION
3/25/2013	\$355.85	WAL-MART #0640
3/25/2013	\$24.00	GOLDEN CORRAL 2508
3/25/2013	\$53.85	ATLAS PEN & PENCIL
3/25/2013	\$80.39	JOHNSTONE SUPPLY-GREENVIL
3/25/2013	\$78.00	REGAL SPARTAN 16
3/25/2013	\$10.54	INGLES STORE #206
3/25/2013	\$243.61	Amazon.com
3/25/2013	(\$1,448.83)	CDW GOVERNMENT

3/25/2013	\$26.91	HAPPY COW CREAMERY
3/25/2013	\$9.00	STAPLES 00105536
3/25/2013	\$132.14	DBC BLICK ART MATERIAL
3/25/2013	\$66.89	HOLDER ELECTRIC SUPPLY
3/25/2013	\$38.46	BAKER DIST CO 575
3/25/2013	\$97.20	LITTLE CAESARS 0101 0013
3/25/2013	\$469.50	MARRIOTT CHRLSTN RIVERVIEW
3/25/2013	\$13.20	KMART 4016
3/25/2013	\$575.96	DMI DELL K-12 PTR
3/25/2013	\$610.58	MUSCLEDRIVER USA
3/25/2013	\$267.42	TOYS R US #8822
3/25/2013	\$71.68	QUALITY INN SUMTER
3/25/2013	\$4,848.48	HAMPTON INN COLLEGE PARK
3/25/2013	\$95.17	BI-LO 57
3/25/2013	\$349.27	ADVANCE AUTO PARTS #5440
3/25/2013	\$75.77	AMAZON MKTPLACE PMTS
3/25/2013	\$35.94	Amazon.com
3/25/2013	\$1,494.60	THE TRANE COMPANY
3/25/2013	\$25.00	SHELL OIL 57529602401
3/25/2013	\$37.05	WAL-MART #5487
3/25/2013	\$54.00	LITTLE CAESARS 0101 0013
3/25/2013	\$65.88	Amazon.com
3/25/2013	\$1,991.17	FOLLETT LIBRARY RES
3/25/2013	\$31.42	OFFICE DEPOT #62
3/25/2013	\$12.99	Amazon.com
3/25/2013	\$25.00	SC LAW ENFORCEMENT
3/25/2013	\$12.42	AMAZON MKTPLACE PMTS
3/25/2013	\$52.20	BI-LO 195
3/25/2013	\$76.65	JOHNSTONE SUPPLY-GREENVIL
3/25/2013	\$283.02	DMI DELL K-12 PTR
3/25/2013	\$157.08	DMI DELL K-12 PTR
3/25/2013	\$107.14	BOJANGLES 097 01000975
3/25/2013	\$72.25	EDUCATIONAL INNOVATIONS
3/25/2013	\$60.02	SUNOCO 0567394200
3/25/2013	\$115.47	IRON MIND ENTERPRISES
3/25/2013	\$343.00	DAKTRONICS, INC.
3/25/2013	\$14.12	ZAXBYS 00143
3/25/2013	\$54.57	THE HOME DEPOT 1104
3/25/2013	\$247.92	TPC GOPHER
3/25/2013	\$261.80	DMI DELL K-12 PTR
3/25/2013	(\$222.90)	CDW GOVERNMENT
3/25/2013	(\$60.92)	CDW GOVERNMENT
3/25/2013	\$15.26	STAPLS7097830175000002
3/25/2013	\$268.48	MECO INC OF AUGUSTA
3/25/2013	\$332.80	AIRGAS SOUTH
3/25/2013	\$30.08	VZWRLLS APOCC VISE
3/25/2013	\$75.33	NATL BUS SALES & LEASING
3/25/2013	\$240.75	WAFFLE HOUSE 1082
3/25/2013	\$113.59	BASIL THAI RESTAURANT5
3/25/2013	\$844.81	WARD'S NATURAL SCIENCE
3/25/2013	\$9.52	TARGET 00019372
3/25/2013	\$261.80	DMI DELL K-12 PTR

3/25/2013	\$209.44	DMI DELL K-12 PTR
3/25/2013	\$250.25	MECO INC OF AUGUSTA
3/25/2013	\$85.42	WAL-MART #5487
3/25/2013	\$413.40	SHERWIN WILLIAMS #2785
3/25/2013	\$92.44	J W PEPPER
3/25/2013	\$735.11	EXTREMETEES
3/25/2013	\$314.16	DMI DELL K-12 PTR
3/25/2013	\$273.19	URBANO.COM
3/25/2013	\$357.90	Atlanta Bread Co - Cherry
3/25/2013	\$349.29	AMAZON MKTPLACE PMTS
3/25/2013	\$23.53	WAL-MART #1244
3/25/2013	\$94.35	HOLIDAY INN
3/25/2013	\$114.63	MERUS WATER SYSTEMS
3/25/2013	\$76.32	DOLRTREE 1966 00019661
3/25/2013	\$261.80	DMI DELL K-12 PTR
3/25/2013	\$170.45	SUBWAY 00049841
3/25/2013	\$20.63	STAPLES 00105536
3/25/2013	\$25.00	SC LAW ENFORCEMENT
3/25/2013	\$105.86	SCHOOL TECH INC
3/25/2013	\$71.68	QUALITY INN SUMTER
3/25/2013	\$359.91	CHICK-FIL-A #00830
3/25/2013	\$10.97	BATTERIES PLUS
3/25/2013	\$277.47	THE TRANE COMPANY
3/25/2013	\$70.32	VZWRLSS APOCC VISE
3/25/2013	\$118.91	MCBRIDES INC
3/25/2013	\$1,494.60	THE TRANE COMPANY
3/25/2013	\$69.40	CAROLINA LAWN & TRACTOR
3/25/2013	\$176.43	MOTION INDUSTRIES SC17
3/25/2013	\$15.56	HOLDER ELECTRIC SUPPLY
3/26/2013	\$1,108.65	HILTON GARDEN INN
3/26/2013	\$15.90	ACCUTECH ENGRAVING & AW
3/26/2013	\$96.74	BI-LO 704
3/26/2013	\$100.66	WAL-MART #0640
3/26/2013	\$25.00	SC LAW ENFORCEMENT
3/26/2013	\$8.00	SC LAW ENFORCEMENT
3/26/2013	\$25.00	SC LAW ENFORCEMENT
3/26/2013	\$508.62	JOY OF TOKYO - VI
3/26/2013	\$32.53	C C DICKSON CO 1004
3/26/2013	\$234.50	CITY OF GREENVILLE ZOO
3/26/2013	\$106.54	HOLDER ELECTRIC SUPPLY
3/26/2013	\$361.73	SHERWIN WILLIAMS #2735
3/26/2013	(\$28.62)	TARGET 00019372
3/26/2013	\$39.66	AMAZON MKTPLACE PMTS
3/26/2013	\$46.00	USPS 45868095519800119
3/26/2013	\$56.48	LOWES #00528
3/26/2013	\$30.58	C C DICKSON CO 1079
3/26/2013	\$505.51	TEMPOVISION INC
3/26/2013	\$54.04	LOWES #00528
3/26/2013	\$783.00	THE PEACE CENTER FOR THE
3/26/2013	\$128.20	AAA SUPPLY INC GREENVILLE
3/26/2013	\$50.00	EXXONMOBIL 45487568
3/26/2013	\$72.95	SPINX #121

3/26/2013	\$128.47	ZAXBYS 00164
3/26/2013	\$16.47	Amazon.com
3/26/2013	\$16.47	Amazon.com
3/26/2013	\$25.00	SC LAW ENFORCEMENT
3/26/2013	\$57.14	PARTY CITY #200
3/26/2013	\$1,573.52	GUIDANCE SOFTWARE INC
3/26/2013	\$25.00	SC LAW ENFORCEMENT
3/26/2013	\$384.05	ENTERPRISE RENT-A-CAR
3/26/2013	\$25.00	SC LAW ENFORCEMENT
3/26/2013	\$31.91	LOWES #00667
3/26/2013	\$316.38	HOLIDAY INN EXPRESS
3/26/2013	\$94.50	KRISPY KREME DOUGH
3/26/2013	\$30.94	BI-LO 92
3/26/2013	\$312.18	TEMPOVISION INC
3/26/2013	\$25.71	GREENVILLE TURF AND TRACT
3/26/2013	\$25.00	SC LAW ENFORCEMENT
3/26/2013	\$17.99	TREERING YEARBOOKS
3/26/2013	\$74.16	BI-LO 661
3/26/2013	\$1,454.72	RADISSON HOTEL
3/26/2013	\$40.00	MARATHON PETRO136846
3/26/2013	\$73.14	MCABEE TRACTOR & TURF
3/26/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
3/26/2013	\$133.24	HOLDER ELECTRIC SUPPLY
3/26/2013	\$21.53	LOWES #01718
3/26/2013	\$25.00	SC LAW ENFORCEMENT
3/26/2013	\$152.75	WW GRAINGER
3/26/2013	\$8.00	SC LAW ENFORCEMENT
3/26/2013	\$57.24	TARGET 00019372
3/26/2013	\$129.60	YUM YUM SNACK SHOP
3/26/2013	\$98.43	C C DICKSON CO 1063
3/26/2013	\$26.94	WAL-MART #2265
3/26/2013	\$122.72	SHERWIN WILLIAMS #2735
3/26/2013	\$11.99	LOWES #00528
3/26/2013	\$14.98	C C DICKSON CO 1079
3/26/2013	\$15.11	PANERA BREAD #911
3/26/2013	\$78.00	TOWN PARK-0281
3/26/2013	\$749.77	GREENVILLE TURF AND TRACT
3/26/2013	\$1,108.65	HILTON GARDEN INN
3/26/2013	\$80.56	TARGET 00019372
3/26/2013	\$57.24	TARGET 00019372
3/26/2013	\$73.80	BI-LO 16
3/26/2013	\$12.05	LOWES #00667
3/26/2013	\$10.69	BI-LO 704
3/26/2013	\$165.18	MCABEE TRACTOR & TURF
3/26/2013	\$1,495.00	HUDL
3/26/2013	\$10.11	SUNOCO 0953987500
3/26/2013	\$157.94	I M INDUSTRIAL INC
3/26/2013	\$4.76	BURDETTE HARDWARE SIMPSON
3/26/2013	\$16.47	Amazon.com
3/26/2013	\$1,108.65	HILTON GARDEN INN
3/26/2013	\$441.00	CITY OF GREENVILLE ZOO
3/26/2013	\$327.47	HERITAGE FOOD SERVICE

3/27/2013	\$36.46	WAL-MART #0640
3/27/2013	(\$187.57)	JOHNSTONE SUPPLY-GREENVIL
3/27/2013	\$374.50	R J SHIRLEY INC
3/27/2013	\$25.22	NAPA AUTO 0023416
3/27/2013	(\$6.36)	BIG LOTS STORES - #1202
3/27/2013	\$108.49	STAPLES 00118018
3/27/2013	\$115.28	TMS SOUTH
3/27/2013	\$50.00	STARBUCKS #10525 GREENVIL
3/27/2013	\$390.09	GRETCHEN'S ABS CAKES
3/27/2013	\$362.27	BAGATELLE, INC.
3/27/2013	\$20.43	AC MOORE STR 58
3/27/2013	\$198.34	HOBART SERVICE-SE
3/27/2013	\$15.32	THE HOME DEPOT 1127
3/27/2013	\$127.15	LANDSCAPERS SUPPLY II
3/27/2013	\$10.45	PAKMAIL OF GREER
3/27/2013	\$51.61	C C DICKSON CO 1004
3/27/2013	(\$25.44)	BIG LOTS STORES - #1202
3/27/2013	\$37.38	THE HOME DEPOT 1119
3/27/2013	\$25.91	LOWES #01718
3/27/2013	\$17.54	NAPA AUTO 0023416
3/27/2013	\$223.48	HOLDER ELECTRIC SUPPLY
3/27/2013	\$6.68	GATEWAY#9 G'VILLE
3/27/2013	\$2,758.80	MARRIOTT 33783 CRYSTAL GT
3/27/2013	\$34.64	Amazon.com
3/27/2013	\$138.25	B & D INDUSTRIAL INC
3/27/2013	\$25.79	PUBLIX #1148
3/27/2013	\$120.28	CAROLINA LAWN & TRACTOR
3/27/2013	\$30.00	IPN/PAYMENTNETWORK
3/27/2013	\$343.10	C C DICKSON CO 1004
3/27/2013	\$27.55	LOWES #01718
3/27/2013	\$313.92	THE STATE HOUSE GIFT SH
3/27/2013	\$7.02	AMAZON MKTPLACE PMTS
3/27/2013	\$110.21	Amazon.com
3/27/2013	\$15.52	BI-LO 150
3/27/2013	\$423.65	SOUTHEASTERN ELECTRICA
3/27/2013	\$90.36	B & D INDUSTRIAL INC
3/27/2013	\$11.87	WILSONS 5 TO \$1 STORE
3/27/2013	\$44.57	PUBLIX #531
3/27/2013	\$26.52	WAL-MART #0640
3/27/2013	\$5.98	LOWES #01718
3/27/2013	\$72.06	AAA SUPPLY INC GREENVILLE
3/27/2013	\$42.75	SOUTHEASTERN ELECTRICA
3/27/2013	\$8.54	BI-LO 704
3/27/2013	\$7.42	JOHNSTONE SUPPLY-GREENVIL
3/27/2013	\$45.05	BLACK ELECTRICAL SUPPLY I
3/27/2013	\$91.35	LOWES #00528
3/27/2013	\$357.22	SOUTHEASTERN ELECTRICA
3/27/2013	\$75.39	C C DICKSON CO 1063
3/27/2013	\$1,447.52	MACHINERY MAINTENENCE R
3/27/2013	\$9.21	ADVANCE AUTO PARTS #5440
3/27/2013	\$57.37	WAL-MART #1244
3/27/2013	\$61.84	PUBLIX #1012



3/27/2013	\$42.15	JOHNSTONE SUPPLY-GREENVIL
3/27/2013	\$198.51	JOHNSTONE SUPPLY-GREENVIL
3/27/2013	\$44.60	TRIARCO MAIL ORDER
3/27/2013	\$48.27	BANKS APPLIANCE PARTS & S
3/27/2013	\$123.54	HOBART SERVICE-SE
3/27/2013	\$69.45	HOLDER ELECTRIC SUPPLY
3/27/2013	\$20.50	BI-LO 704
3/27/2013	\$5.81	THE HOME DEPOT 1127
3/27/2013	\$159.68	APL APPLE ITUNES STORE
3/27/2013	\$90.13	BONJANGELS 8880100887
3/27/2013	\$30.24	ADVANCE AUTO PARTS #5440
3/27/2013	\$21.13	BLACK ELECTRICAL SUPPLY I
3/27/2013	\$54.84	THE HOME DEPOT 1104
3/27/2013	\$29.00	PUBLIX #1148
3/27/2013	\$61.19	WAL-MART #2265
3/27/2013	\$75.00	CITY OF GREENVILLE ZOO
3/27/2013	\$50.00	DUNKIN #345207 Q35
3/27/2013	\$430.67	HOLDER ELECTRIC SUPPLY
3/27/2013	\$1,587.88	FIRST TEAM SPORTS
3/27/2013	\$48.74	SOUTHERN MULCH GV
3/27/2013	\$34.64	Amazon.com
3/27/2013	\$50.29	LOWES #01718
3/27/2013	\$300.00	RITAS #843
3/27/2013	\$63.03	ADVANCE AUTO PARTS #5440
3/27/2013	\$1,104.00	THE CHILDRENS MUSEUM OF T
3/27/2013	\$74.20	COSTUME CURIO INC
3/27/2013	\$9.21	ADVANCE AUTO PARTS #5440
3/27/2013	\$1,260.00	QUESTIONS UNLIMITED
3/27/2013	\$70.94	PORTER PAINTS 9388
3/27/2013	\$4.00	AMAZON MKTPLACE PMTS
3/27/2013	\$198.22	BAGATELLE, INC.
3/27/2013	\$71.54	BI-LO 274
3/27/2013	\$765.00	THE PEACE CENTER FOR THE
3/27/2013	\$568.16	COSTUME CURIO INC
3/27/2013	\$667.80	JOYCE EQUIPMENT COMPANY
3/27/2013	\$42.75	SOUTHEASTERN ELECTRICA
3/27/2013	\$8.45	LOWES #00667
3/27/2013	\$42.40	OLD NAVY #6212
3/27/2013	\$38.83	ADVANCE AUTO PARTS #5440
3/27/2013	\$154.50	BUTTERFLYUTOPIA.COM
3/27/2013	\$41.99	PORTER PAINTS 9388
3/27/2013	\$34.97	PORTER PAINTS 9388
3/27/2013	\$65.00	HAWKINS TOWING INC
3/27/2013	\$63.15	HOLDER ELECTRIC SUPPLY
3/27/2013	\$366.23	LAMINEX INC
3/27/2013	\$139.86	PIZZA INN WOODRUFF ROAD
3/27/2013	\$92.00	USPS 45310006429807963
3/27/2013	\$60.15	WAL-MART #0640
3/27/2013	(\$16.94)	BIG LOTS STORES - #1202
3/27/2013	\$177.63	BINSWANGER GLASS #043
3/27/2013	\$830.30	OLD FASHION CANDY
3/27/2013	\$48.97	AMAZON MKTPLACE PMTS

3/27/2013	\$177.61	LOWES #01718
3/27/2013	(\$176.87)	PORTER PAINTS 9388
3/27/2013	\$1,458.03	JOYCE EQUIPMENT COMPANY
3/27/2013	\$40.43	FGS HARDWARE
3/27/2013	\$147.39	WAL-MART #5487
3/27/2013	\$7.63	AAA SUPPLY INC GREENVILLE
3/27/2013	\$631.97	CRESCENT SUPPLY COMPANY I
3/27/2013	(\$357.22)	SOUTHEASTERN ELECTRICA
3/27/2013	\$16.83	WAL-MART #0640
3/27/2013	\$22.26	JOYCE EQUIPMENT COMPANY
3/27/2013	\$1,217.42	SYSTEMS DISTRIBUTOR
3/27/2013	\$79.68	APL APPLE ITUNES STORE
3/27/2013	(\$1.59)	STAPLES 00118018
3/27/2013	\$19.43	CAROLINA LAWN & TRACTOR
3/27/2013	\$161.44	BENSON CHRYSLER PLYMOUTH
3/27/2013	\$645.39	NASCO MAIL ORDER
3/27/2013	\$297.00	UPCOUNTRY HISTORY MUSEUM
3/27/2013	\$24.43	PUBLIX #576
3/27/2013	\$41.24	THE HOME DEPOT 1104
3/27/2013	\$103.39	S&S WORLDWIDE
3/27/2013	\$25.79	Amazon.com
3/27/2013	\$8.69	PORTER PAINTS 9388
3/27/2013	\$25.41	STAPLES 00118018
3/27/2013	\$19.36	SHERWIN WILLIAMS #2628
3/27/2013	(\$55.12)	STAPLS7097512913002001
3/27/2013	\$49.78	USPS 45366095519800523
3/27/2013	\$166.95	JOYCE EQUIPMENT COMPANY
3/27/2013	\$172.95	HUGHES SUPPLY
3/27/2013	\$367.95	TCT ANDERSON'S
3/27/2013	\$69.96	REI GREENWOODHEINEMANN
3/27/2013	\$19.08	TARGET 00011825
3/27/2013	\$930.00	RIVERBANKS ZOO & GARDE
3/28/2013	\$38.09	NATL BUS SALES & LEASING
3/28/2013	\$177.07	LOWES #00667
3/28/2013	\$288.00	GTM SPORTSWEAR
3/28/2013	\$19.09	BI-LO 624
3/28/2013	\$82.83	BI-LO 612
3/28/2013	\$354.99	THE SOCK BASKET
3/28/2013	\$176.36	HAWKINS TOWING INC
3/28/2013	\$294.11	THE TRANE COMPANY
3/28/2013	\$162.35	Amazon.com
3/28/2013	\$6,276.40	REI GREENWOODHEINEMANN
3/28/2013	\$38.38	ADVANCE AUTO PARTS #5440
3/28/2013	\$75.00	CAREER SAFE ONLINE
3/28/2013	\$550.14	COOK & BOARDMAN OF
3/28/2013	\$124.55	AAA SUPPLY INC GREENVILLE
3/28/2013	\$97.18	TMS SOUTH
3/28/2013	\$164.61	LOWES #01983
3/28/2013	\$55.07	LOWES #01718
3/28/2013	\$10.79	PANERA BREAD #01161
3/28/2013	\$23.39	STAPLS7098000981000001
3/28/2013	\$413.06	JOHNSTONE SUPPLY-GREENVIL

3/28/2013	\$37.00	AASPA
3/28/2013	\$61.27	Amazon.com
3/28/2013	\$71.50	THE HOME DEPOT 1127
3/28/2013	\$620.10	SHERWIN WILLIAMS #2785
3/28/2013	\$14.48	ADVANCE AUTO PARTS #5440
3/28/2013	\$263.24	LLOYDS SOCCER OF GREENVIL
3/28/2013	\$19.00	STK SHUTTERSTOCK.COM
3/28/2013	\$134.74	GEORGIA AQUARIUM STORE562
3/28/2013	\$85.00	GOOGLE Stork Systems
3/28/2013	\$19.92	FEDEX 899393448855
3/28/2013	\$65.85	THE HOME DEPOT 1104
3/28/2013	\$413.04	JOHNSTONE SUPPLY-GREENVIL
3/28/2013	\$277.16	MIDTOWN DELI
3/28/2013	\$59.28	JOHNSTONE SUPPLY-GREENVIL
3/28/2013	\$358.75	OFFSITE EVENTS AR CC
3/28/2013	\$85.45	ADVANCE AUTO PARTS #5440
3/28/2013	\$461.53	LOWES #01718
3/28/2013	\$28.94	CURRENT USA
3/28/2013	\$61.14	LOWES #01718
3/28/2013	\$97.45	PAYPAL GOLFSHIELDI
3/28/2013	(\$150.42)	JOHNSTONE SUPPLY-GREENVIL
3/28/2013	\$226.80	STEVI B'S PIZZA - GREE
3/28/2013	\$132.42	HARBOR FREIGHT TOOLS 96
3/28/2013	\$95.21	WAL-MART #2687
3/28/2013	\$17.56	NASCO MAIL ORDER
3/28/2013	\$61.83	JOHNS PIZZA
3/28/2013	\$1,057.54	FINISHMASTER INC 140
3/28/2013	\$567.12	JOHNSTONE SUPPLY-GREENVIL
3/28/2013	\$15.05	WW GRAINGER
3/28/2013	\$53.02	LOWES #00667
3/28/2013	\$206.29	THE TRANE COMPANY
3/28/2013	\$162.67	WW GRAINGER
3/28/2013	\$38.82	ADVANCE AUTO PARTS #5440
3/28/2013	\$21.19	STAPLES 00108688
3/28/2013	\$927.00	THE PEACE CENTER FOR THE
3/28/2013	\$771.43	UNITED CHEMICAL & SUPP
3/28/2013	\$364.64	JOHNSTONE SUPPLY-GREENVIL
3/28/2013	\$138.49	BI-LO 581
3/28/2013	\$52.14	HERITAGE FOOD SERVICE
3/28/2013	\$547.00	CHICK-FIL-A #00663
3/28/2013	\$81.22	BLACK ELECTRICAL SUPPLY I
3/28/2013	\$63.41	THE HOME DEPOT #1126
3/28/2013	\$13.26	PUBLIX #531
3/28/2013	\$195.00	SCASA 00 OF 00
3/28/2013	\$100.00	CHICK-FIL-A #00663
3/28/2013	\$135.55	THE HOME DEPOT 1104
3/28/2013	\$13.47	ADVANCE AUTO PARTS #5440
3/28/2013	\$45.11	FOOD LION # 2644
3/28/2013	\$4.73	JOHNSTONE SUPPLY-GREENVIL
3/28/2013	\$80.06	HIBACHI GRILL SUPREME BUF
3/28/2013	\$16.22	ANDY OXY CO INC
3/28/2013	\$91.65	WW GRAINGER

3/28/2013	\$106.92	CAROLINA ALE HOUSE
3/28/2013	\$3,481.00	GTM SPORTSWEAR
3/28/2013	\$112.59	ZAXBYS 00164
3/28/2013	\$896.40	B & D INDUSTRIAL INC
3/28/2013	\$45.56	JOHNSTONE SUPPLY-GREENVIL
3/28/2013	\$127.15	GOS// GREENVILLE OFFICE S
3/28/2013	\$1,553.77	CUSTOM SIGNS
3/28/2013	\$8.25	INGLES #42
3/28/2013	\$257.52	HAMPTON INN COLLEGE PARK
3/28/2013	\$90.07	WAL-MART #5487
3/28/2013	\$406.00	MIMI'S STEAKHOUSE OF JAPA
3/28/2013	\$563.96	PING APPAREL
3/28/2013	\$348.86	GREENVILLE TILE DIST
3/28/2013	\$26.40	WAL-MART #0640
3/28/2013	\$151.00	NOVELTY
3/28/2013	\$127.16	NOR NORTHERN TOOL
3/28/2013	\$36.88	INGLES #42
3/28/2013	\$102.75	BATTERY SPECIALIST
3/28/2013	\$193.09	THE SOCK BASKET
3/28/2013	\$142.89	HOLDER ELECTRIC SUPPLY
3/28/2013	\$32.15	WAL-MART #4583
3/28/2013	\$78.82	QUILL CORPORATION
3/28/2013	\$25.00	PRESBYTERIAN COLLEGE
3/28/2013	\$50.89	HOLDER ELECTRIC SUPPLY
3/28/2013	\$54.38	LOWES #01983
3/28/2013	\$119.90	EYE ON EDUCATION
3/28/2013	\$75.28	BI-LO 273
3/28/2013	\$49.40	BI-LO 624
3/28/2013	\$48.24	QUILL CORPORATION
3/28/2013	\$168.13	JOHNSTONE SUPPLY-GREENVIL
3/28/2013	\$66.79	LOWES #00528
3/28/2013	\$34.53	LOWES #00528
3/28/2013	\$78.00	SC STATE MUSEUM
3/28/2013	(\$150.42)	JOHNSTONE SUPPLY-GREENVIL
3/28/2013	\$126.10	CICIS PIZZA 210
3/28/2013	\$321.18	ENCORE TECHNOLOGY GROUP
3/28/2013	\$248.22	HERITAGE FOOD SERVICE
3/28/2013	\$331.77	THE TRANE COMPANY
3/28/2013	\$30.57	WAL-MART #5487
3/28/2013	\$39.95	ADVANCE AUTO PARTS #5440
3/28/2013	\$97.44	LOWES #01983
3/28/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
3/28/2013	\$85.68	WAL-MART #0640
3/28/2013	\$50.32	LOWES #00667
3/28/2013	\$157.35	BI-LO 150
3/28/2013	\$175.00	ATLANTA BREAD CO - PEL
3/28/2013	\$447.55	GOS// GREENVILLE OFFICE S
3/28/2013	\$27.91	INTERSTATE TRANSPORTATION
3/29/2013	\$25.00	SC LAW ENFORCEMENT
3/29/2013	\$31.72	HONEYBAKED HAM 902
3/29/2013	\$2,654.17	DMI DELL K-12 PTR
3/29/2013	\$170.71	CRESCENT SUPPLY COMPANY I

3/29/2013	(\$15.01)	SIMMONS IRRIGATION SUPPLY
3/29/2013	\$50.88	COOK & BOARDMAN OF
3/29/2013	\$285.79	VZWRLLS MY VZ VB P
3/29/2013	\$58.34	HIBACHI GRILL & BUFFET
3/29/2013	\$18.65	STAPLS7098000981000002
3/29/2013	\$69.64	C C DICKSON CO 1063
3/29/2013	\$25.42	STAPLES 00118000
3/29/2013	\$400.00	SQ DSP FLASH BOOTH 5
3/29/2013	\$25.00	SC LAW ENFORCEMENT
3/29/2013	\$44.63	ADVANCE AUTO PARTS #5440
3/29/2013	\$25.00	SC LAW ENFORCEMENT
3/29/2013	\$27.58	WHOLEFDS WDF 10224
3/29/2013	\$69.90	ADVANCE AUTO PARTS #5440
3/29/2013	\$13,270.77	DMI DELL K-12 PTR
3/29/2013	\$25.00	SC LAW ENFORCEMENT
3/29/2013	\$8.00	SC LAW ENFORCEMENT
3/29/2013	\$54.09	SIMMONS IRRIGATION SUPPLY
3/29/2013	\$27.03	CROWN TROPHY
3/29/2013	\$131.45	WAL-MART #0640
3/29/2013	\$158.68	LOWES #00528
3/29/2013	\$25.00	SC LAW ENFORCEMENT
3/29/2013	\$8.00	SC LAW ENFORCEMENT
3/29/2013	(\$2.00)	I M INDUSTRIAL INC
3/29/2013	\$2,680.00	SQ NOVEMBER LEARNING
3/29/2013	\$49.99	ADVANCE AUTO PARTS #5440
3/29/2013	\$120.67	BLACK ELECTRICAL SUPPLY I
3/29/2013	\$884.70	DMI DELL K-12 PTR
3/29/2013	\$1,769.43	DMI DELL K-12 PTR
3/29/2013	\$45.04	HARBOR FREIGHT TOOLS 96
3/29/2013	\$119.59	JOHNSTONE SUPPLY-GREENVIL
3/29/2013	\$2,394.16	NETWORK CONTROLS
3/29/2013	\$9.80	EXTREMETEES
3/29/2013	\$6.78	C C DICKSON CO 1004
3/29/2013	\$163.66	SILMAR ELECTRONICS
3/29/2013	\$19.00	DELTA AIR 0060170735564
3/29/2013	\$379.82	SIGN SOURCE INC
3/29/2013	\$100.00	SWANK MOTION PICTURES IN
3/29/2013	\$8.00	SC LAW ENFORCEMENT
3/29/2013	\$884.70	DMI DELL K-12 PTR
3/29/2013	\$49.39	KRISPY KREME DOUGH
3/29/2013	\$884.70	DMI DELL K-12 PTR
3/29/2013	\$10.44	JOHNSTONE SUPPLY-GREENVIL
3/29/2013	\$113.40	CAROLINA ALE HOUSE
3/29/2013	\$160.00	LAKE MURRAY ELE A01 OF 01
3/29/2013	\$134.94	LOWES #01718
3/29/2013	\$61.09	BARNES & NOBLE #2558
3/29/2013	\$25.00	SC LAW ENFORCEMENT
3/29/2013	\$22.85	USPS 45818106829832383
3/29/2013	\$1,576.80	VISION 1
3/29/2013	\$2,654.17	DMI DELL K-12 PTR
3/29/2013	\$1,168.00	D1 SPORTS TRAINING
3/29/2013	\$538.20	PURELAND SUPPLY LLC

3/29/2013	\$24.95	THE TRANE COMPANY
3/29/2013	\$100.45	THE TRANE COMPANY
3/29/2013	\$99.80	CRYSTAL PRODUCTIONS
3/29/2013	\$203.20	JOLLY FARMER PRODUCTS US
3/29/2013	\$25.00	SC LAW ENFORCEMENT
3/29/2013	\$9.37	EXCLAMARK AWARDS AND ENGR
3/29/2013	\$4,423.59	DMI DELL K-12 PTR
3/29/2013	\$1,620.00	UPSTATE HAPPY FEET INC.
3/29/2013	\$9,731.91	DMI DELL K-12 PTR
3/29/2013	\$24.02	BI-LO 653
3/29/2013	\$206.29	THE TRANE COMPANY
3/29/2013	\$706.90	STICKY FINGERS 3
3/29/2013	\$127.09	TMS SOUTH
3/29/2013	\$1,284.72	W. W. WILLIAMS
3/29/2013	\$3.56	USPS 45362502729803095
3/29/2013	\$46.93	FORMS AND SUPPLY - AOPD
3/29/2013	(\$44.10)	STAPLS7097512913003002
3/29/2013	\$184.55	DBC BLICK ART MATERIAL
3/29/2013	\$202.41	LOWES #01718
3/29/2013	\$51.96	WW GRAINGER
3/29/2013	\$367.46	THE TRANE COMPANY
3/29/2013	\$70.08	0624 BP SP TRV RE SC
3/29/2013	\$1,498.47	ACP DIRECT
3/29/2013	\$241.04	SMITH TURF & IRRAGTION
3/29/2013	\$266.30	NATL BUS SALES & LEASING
3/29/2013	\$6,193.03	DMI DELL K-12 PTR
3/29/2013	\$15.58	CREGGER COMPANY 2
3/29/2013	\$58.96	AAA LOCKSMITH & ALARM COM
3/29/2013	\$26.20	LOWES #01983
3/29/2013	\$20.00	VZWRLLS PRPAY AUTOPAY
3/29/2013	\$104.50	LIQUID HIGHWAY ROASTERS L
3/29/2013	\$59.81	BI-LO 6
3/29/2013	\$25.00	SC LAW ENFORCEMENT
3/29/2013	\$13.04	WHOLESALE INDUSTRIAL ELEC
3/29/2013	\$55.00	MAYER JOHNSON
3/29/2013	\$25.00	SC LAW ENFORCEMENT
3/29/2013	\$44.19	BATTERY & ELECTRIC CO INC
3/29/2013	\$3,120.00	WORLD'S FINEST CHOCOLA
3/29/2013	\$196.90	GREENVILLE TURF AND TRACT
3/29/2013	\$25.00	SC LAW ENFORCEMENT
3/29/2013	\$127.17	FIRST TEAM SPORTS
3/29/2013	\$50.91	BI-LO 608
3/29/2013	\$7.53	Amazon Digital Svcs
3/29/2013	\$11,501.32	DMI DELL K-12 PTR
3/29/2013	\$38.83	CONTINENTAL ENGINE
3/29/2013	\$142.04	NAPA AUTO 0022603
3/29/2013	\$884.70	DMI DELL K-12 PTR
3/29/2013	\$45.16	WAL-MART #4583
3/29/2013	\$362.52	BC CANNON CO INC
3/29/2013	\$249.81	TMS SOUTH
3/29/2013	\$120.76	AAA SUPPLY INC GREENVILLE
3/29/2013	\$20.00	VZWRLLS PRPAY AUTOPAY

3/29/2013	\$143.87	GREENVILLE TURF AND TRACT
3/29/2013	\$22.92	ADVANCE AUTO PARTS #5440
3/29/2013	\$7.95	KONICA MINOLTA BUSINESS
3/29/2013	\$30.00	HICKORY POINT MOON
3/29/2013	\$25.00	SC LAW ENFORCEMENT
3/29/2013	\$35.00	SPINX #181
3/29/2013	\$267.23	SILMAR ELECTRONICS
3/29/2013	\$25.00	SC LAW ENFORCEMENT
3/29/2013	\$159.00	DMI DELL K-12 PTR
3/29/2013	\$53.16	0624 BP SP TRV RE SC
3/29/2013	\$221.45	M AND A SUPPLY CO GREENVI
3/29/2013	\$15.89	BURDETTE HARDWARE SIMPSON
3/29/2013	\$8.00	SC LAW ENFORCEMENT
3/29/2013	\$5,308.30	DMI DELL K-12 PTR
3/29/2013	\$19.06	THE HOME DEPOT 1127
3/29/2013	\$67.89	OFFICE DEPOT #479
3/29/2013	\$284.61	IF ITS PAPER - GREENVI
3/29/2013	\$25.00	SC LAW ENFORCEMENT
3/29/2013	\$226.44	MCNAUGHTON-MCKAY ELECTRIC
3/29/2013	\$47.82	WAL-MART #1244
3/29/2013	\$14.20	PORTER PAINTS 9388
3/29/2013	(\$553.56)	DISPLAYS2GOCOM
3/29/2013	\$17.83	LOWES #01983
3/29/2013	\$65.82	BI-LO 563
3/29/2013	\$123.63	COSMOPROF #6383
3/29/2013	\$25.00	SC LAW ENFORCEMENT
3/29/2013	\$25.00	SC LAW ENFORCEMENT
3/29/2013	\$50.78	PETSMART INC 400
3/29/2013	\$216.10	DELTA AIR 0062327994843
3/29/2013	\$8.00	SC LAW ENFORCEMENT
3/29/2013	\$25.00	SC LAW ENFORCEMENT
3/29/2013	\$8.00	SC LAW ENFORCEMENT
3/29/2013	\$4,423.59	DMI DELL K-12 PTR
3/29/2013	\$61.63	GREENVILLE TURF AND TRACT
3/29/2013	\$8.00	SC LAW ENFORCEMENT
3/29/2013	\$1,043.96	THE TRANE COMPANY
3/29/2013	\$60.00	ROBERTSON'S COUNTERTOPS
3/29/2013	\$23.72	PUBLIX #613
3/29/2013	\$10.00	FAMILY DOLLAR #1527
3/29/2013	\$8.00	SC LAW ENFORCEMENT
3/29/2013	\$28.70	SHEALY ELECT 803-227-0599
3/29/2013	\$65.00	AATSP
3/29/2013	\$25.00	SC LAW ENFORCEMENT
3/29/2013	\$1.98	Amazon Digital Svcs
3/29/2013	\$8.00	SC LAW ENFORCEMENT
3/29/2013	\$72.04	LOWES #00667
	\$768,099.45	

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

<b>Posting Date</b>	<b>Merchant Name</b>	<b>Merchant City</b>	<b>State</b>	<b>Billing Amount</b>
2013-03-11	FRANCIS MARION GARAGE	CHARLESTON	SC	\$ 42.00
2013-03-12	SHELL OIL 57545841009	COLUMBIA	SC	\$ 71.37
2013-03-26	APPLE STORE #R355	GREENVILLE	SC	\$ 40.28
2013-03-18	VZWRLSS*PRPAY AUTOPAY	888-294-6804	CA	\$ 30.00
2013-03-19	HILTON HOTELS MYRTLE	MYRTLE BEACH	SC	\$ 225.98



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

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

1/10/2013