

## School District Expenditure Transparency - April 2013

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002049	DUKE ENERGY CORP.	04/08/2013	50470	Energy-Electricity	32113	\$331,588.11
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	04/09/2013	50323	Repairs and Maintenance Services	65648	\$980.00
1000367	PEPSI-COLA BOTTLING COMPANY	04/09/2013	50460	Food Purchases	65650	\$5,490.00
1000831	BAKER DISTRIBUTING	04/09/2013	50323	Repairs and Maintenance Services	65651	\$401.86
1001483	CC DICKSON	04/09/2013	50323	Repairs and Maintenance Services	65652	\$2,660.56
1001790	JOHNSTONE SUPPLY	04/09/2013	50323	Repairs and Maintenance Services	65653	\$600.34
1004748	MARVIN'S PRODUCE	04/09/2013	50460	Food Purchases	65655	\$149,244.22
1005345	BLUE BELL CREAMERIES	04/09/2013	50460	Food Purchases	65656	\$1,926.21
1005351	BULL'S EYE BRANDS	04/09/2013	50323	Repairs and Maintenance Services	65657	\$556.26
1005403	EARTHFARE MARKET & CAFE	04/09/2013	50460	Food Purchases	65658	\$950.00
1005417	FUNACHO	04/09/2013	50460	Food Purchases	65659	\$4,148.90
1005462	LAND O' LAKES, INC.	04/09/2013	10160	Inventory - Food	65660	\$33,237.70
1005526	EARTHGRAINS BAKING COMPANIES	04/09/2013	50460	Food Purchases	65661	\$25,528.43
1005790	TMS SOUTH INC	04/09/2013	50323	Repairs and Maintenance Services	65662	\$167.96
1008622	ORKIN, INC	04/09/2013	50323	R&M Serv-Pest Control Serv	65663	\$3,200.00
1011859	PERDUE FOODS LLC	04/09/2013	10160	Inventory - Food	65664	\$31,876.80
1000072	AMERICAN LIBRARY ASSOCIATION	04/11/2013	50430	Library Books and Materials	66515	\$141.30
1000084	SCASA	04/11/2013	50332	Travel - Registration	66749	\$220.00
1000084	SCASA	04/11/2013	50332	Travel - Registration	66750	\$220.00
1000109	KAPLAN EARLY LEARNING CO	04/11/2013	50410	Supplies	66654	\$310.60
1000117	ASHRAE/AMER SOC OF HEA/REF/AIR	04/11/2013	50640	Organization Membership Dues and Fees (Professional)	66520	\$226.00
1000133	BATTERY SPECIALISTS INC	04/11/2013	50410	Supplies-Custodial	66526	\$2,074.28
1000164	CAMCOR	04/11/2013	50410	Supplies	66555	\$518.87
1000164	CAMCOR	04/11/2013	50445	Technology and Software Supplies	66555	\$228.96
1000248	COLLEGE BOARD PUBLISHERS	04/11/2013	50410	Supplies	66801	\$735.16
1000300	PUTMAN TRAVEL	04/11/2013	50332	Travel - Transportation	66722	\$403.10
1000302	US FOODSERVICE	04/11/2013	50460	Food Purchases	65669	\$668,377.23
1000302	US FOODSERVICE	04/11/2013	50462	Food Commodity Distribution Charge	65669	\$14,080.03
1000302	US FOODSERVICE	04/11/2013	50490	Supplies Food and Meals	65669	\$132,675.19
1000305	QUILL CORPORATION	04/11/2013	50410	Supplies	66724	\$558.79
1000332	CRANDALL CORPORATION	04/11/2013	50395	Prof Tech Srvc-Chemical Disposal	66578	\$9,100.00
1000341	IANCICI/CPI	04/11/2013	50410	Supplies	66577	\$15,932.18
1000360	PARK SEED WHOLESALE	04/11/2013	50410	Supplies	66705	\$189.19
1000364	PECKNEL MUSIC COMPANY	04/11/2013	50323	Repairs and Maintenance Services	66706	\$536.80
1000375	SOCIAL STUDIES SCHOOL SERVICE	04/11/2013	50410	Supplies	66773	\$357.37
1000377	STATE DEPARTMENT OF EDUCATION	04/11/2013	50660	Pupil Activity	66784	\$6,108.76
1000380	SOUTHERN EDUCATIONAL SYSTEMS	04/11/2013	50545	Technology Equipment Over 5000	66776	\$32,913.00
1000409	TEACHER'S DISCOVERY	04/11/2013	50410	Supplies	66800	\$170.73
1000427	TOOL SHED INC	04/11/2013	50410	Supplies	66804	\$1,234.21
1000462	JANPAK	04/11/2013	50410	Supplies-Custodial	66652	\$3,319.33
1000534	HIGHWATER CLAYS INC	04/11/2013	50410	Supplies	66636	\$215.31
1000539	HOUGHTON MIFFLIN HARCOURT	04/11/2013	50410	Supplies	66643	\$6,654.63

1000675	SCHOOL NURSE SUPPLY	04/11/2013	50410	Supplies	66755	\$229.86
1000698	BRADSHAW AUTOMOTIVE GROUP	04/11/2013	50323	R&M Serv-Driver Educ Serv	66545	\$1,170.15
1000698	BRADSHAW AUTOMOTIVE GROUP	04/11/2013	50325	Rentals	66545	\$413.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	04/11/2013	50410	Supplies	66560	\$3,346.58
1000755	DICK BLICK COMPANY	04/11/2013	50410	Supplies	66587	\$2,546.75
1000822	MARTIN MICROSCOPE COMPANY	04/11/2013	50323	Repairs and Maintenance Services	66670	\$800.00
1000838	DUKE POWER	04/11/2013	50470	Energy-Electricity	66591	\$122.82
1000896	SCHOOL MATE	04/11/2013	50410	Supplies	66754	\$655.26
1000896	SCHOOL MATE	04/11/2013	50410	Supplies	66756	\$929.27
1000897	EMBASSY SUITES @ KINGSTON PLAN	04/11/2013	50332	Travel - Lodging	66600	\$483.84
1000980	RAYMOND GEDDES AND COMPANY, IN	04/11/2013	50410	Supplies	66729	\$427.76
1001011	RYERSON TULL	04/11/2013	50410	Supplies	66653	\$257.21
1001052	ATLAS PEN & PENCIL CORP.	04/11/2013	50410	Supplies	66521	\$210.45
1001069	RISK CONSULTANTS, INC.	04/11/2013	50315	Management Services	66734	\$4,500.00
1001131	LANGUAGE CIRCLE ENTERPRISES	04/11/2013	50410	Supplies	66658	\$363.00
1001140	PAPA JOHN'S PIZZA	04/11/2013	50460	Food Purchases	65671	\$118,199.00
1001222	STAPLES ADVANTAGE	04/11/2013	50410	Supplies	66794	\$307.29
1001230	MODERN SCHOOL SUPPLIES,INC	04/11/2013	50410	Supplies	66685	\$536.60
1001244	MARCY COOK MATH MATERIALS	04/11/2013	50410	Supplies	66668	\$188.16
1001268	SCHOLASTIC INC	04/11/2013	50410	Supplies	66751	\$564.92
1001296	DAVE'S OF BERA RESTAURANT	04/11/2013	50490	Supplies Food and Meals	66584	\$364.50
1001442	SEA WATCH RESORT	04/11/2013	50332	Travel - Lodging	66757	\$628.32
1001497	GREENVILLE WATER SYSTEM	04/11/2013	50321	Public Utility Services (Excludes EnergySee 470)	66623	\$14,844.90
1001503	CURRICULUM ASSOCIATES	04/11/2013	50410	Supplies	66582	\$711.14
1001573	REALLY GOOD STUFF	04/11/2013	50410	Supplies	66731	\$1,366.07
1001717	WILSON LANGUAGE TRAINING	04/11/2013	50410	Supplies	66829	\$128.26
1001731	SOUTH CAROLINA RETIREMENT SYST	04/11/2013	20412	Employer Retirement Payable	66774	\$403.47
1001731	SOUTH CAROLINA RETIREMENT SYST	04/11/2013	20412	Retirement Deduction	66774	\$187.74
1001747	CITY OF GREENVILLE, S.C.	04/11/2013	50399	Miscellaneous Purchased Services	66571	\$120.00
1001763	NETWORK CONTROLS & ELECTRIC	04/11/2013	50545	TechnologyEquipment Under 5000	65672	\$778.51
1001768	EDUCATION AND BUSINESS SUMMIT	04/11/2013	50332	Travel - Registration	66598	\$180.00
1001790	JOHNSTONE SUPPLY	04/11/2013	50323	Repairs and Maintenance Services	65673	\$443.67
1001828	AMSTERDAM PRINTING & LITHO	04/11/2013	50410	Supplies	66517	\$400.03
1001870	OFFICE DEPOT, INC.	04/11/2013	50410	Supplies	66699	\$478.70
1001886	COPY SPOT, INC.	04/11/2013	50395	Digitalization For As-Built Drawings	66575	\$158.05
1001935	HERFF JONES, INC. EDUCATION DI	04/11/2013	50410	Supplies	66634	\$388.13
1002049	DUKE ENERGY CORP.	04/11/2013	50470	Energy-Electricity	40513	\$258,047.73
1002069	LOFTIS PRINTING CO.,INC.	04/11/2013	50360	Printing and Binding	66663	\$158.86
1002150	BARNES & NOBLE, INC.	04/11/2013	50410	Supplies	66525	\$3,277.32
1002203	NAPA AUTO PARTS	04/11/2013	50331	Student Transportation	66692	\$135.58
1002212	LOWE'S COMPANIES, INC.	04/11/2013	50323	Repairs and Maintenance Services	65674	\$260.38
1002312	TRANE US, INC	04/11/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	66806	\$1,200.00
1002318	SOUTHEASTERN PAPER GROUP	04/11/2013	20410	Inventory Recd not Vouchered	66775	\$105.07
1002318	SOUTHEASTERN PAPER GROUP	04/11/2013	50410	Supplies-Custodial	66775	\$1,232.84
1002343	LIBRARIAN'S BOOK EXPRESS	04/11/2013	50430	Library Books and Materials	66660	\$425.08
1002404	BWI COMPANIES, INC.	04/11/2013	50410	Supplies-Athletic Fields	66553	\$10,271.40

1002417	FRINGE BENEFITS MANGEMENT COMP	04/11/2013	20412	Health Savings - Deductible	66613	\$270.84
1002680	CHARTER COMMUNICATIONS	04/11/2013	50395	Other Professional and Technical Services	66569	\$134.99
1002695	DELL MARKETING	04/11/2013	50345	Technology	66586	\$523.60
1002695	DELL MARKETING	04/11/2013	50445	Technology and Software Supplies	66586	\$15,233.81
1002695	DELL MARKETING	04/11/2013	50540	Equipment Under 5000	66586	\$1,419.34
1002697	PERIPOLE, INC.	04/11/2013	50410	Supplies	66709	\$1,046.29
1002717	SNOW, STEPHANIE L.	04/11/2013	50395	Other Professional and Technical Services	66772	\$300.00
1002762	SCHOLASTIC, INC.	04/11/2013	50410	Supplies	66752	\$2,417.04
1002916	COMPUTER SOFTWARE INNOVATIONS	04/11/2013	50445	Technology and Software Supplies	66602	\$1,639.03
1002940	TRIUMPH LEARNING LLC	04/11/2013	50410	Supplies	66810	\$895.10
1003033	AMAZON.COM	04/11/2013	50410	Supplies	66514	\$1,587.98
1003033	AMAZON.COM	04/11/2013	50445	Technology and Software Supplies	66514	\$581.23
1003037	PEDIATRIC SERVICES OF AMERICA,	04/11/2013	50395	Other Professional and Technical Services	66707	\$1,170.00
1003106	SFI ELECTRONICS, INC	04/11/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	66759	\$6,468.68
1003169	ALLIED MEDICAL PRODUCTS	04/11/2013	50410	Supplies	66513	\$5,224.91
1003169	ALLIED MEDICAL PRODUCTS	04/11/2013	50445	Technology and Software Supplies	66513	\$2,719.06
1003224	TROTTER, MARGIE T.	04/11/2013	50395	Other Professional and Technical Services	66811	\$210.00
1003251	WRIGHT EXPRESS FSC	04/11/2013	50410	Supplies-Driver Ed	66838	\$1,607.21
1003285	PET EDGE DIRECT MARKETING	04/11/2013	50410	Supplies	66711	\$702.36
1003294	WOODRUFF, NANCY	04/11/2013	50395	Other Professional and Technical Services	66837	\$780.00
1003404	MANAGEMENT DECISIONS	04/11/2013	50395	Other Professional and Technical Services	66667	\$1,312.50
1003438	USA TESTPREP INC.	04/11/2013	50345	Technology	66816	\$2,691.67
1003438	USA TESTPREP INC.	04/11/2013	50410	Supplies	66816	\$1,720.90
1003510	FOX CREEK PRINTING INC.	04/11/2013	50410	Supplies	66611	\$164.85
1003510	FOX CREEK PRINTING INC.	04/11/2013	50410	Supplies	66612	\$421.28
1003588	HEARTWOOD CONSTRUCTORS, INC.	04/11/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	66632	\$22,489.00
1003590	AMERICAN SECURITY GREENVILLE	04/11/2013	50329	Other - Property Serv	66516	\$4,311.48
1003590	AMERICAN SECURITY GREENVILLE	04/11/2013	50395	Other Professional and Technical Services	66516	\$578.71
1003590	AMERICAN SECURITY GREENVILLE	04/11/2013	50395	Other Security Services	66516	\$981.12
1003614	PIEDMONT NATURAL GAS	04/11/2013	50470	Energy-Gas	66712	\$8,255.37
1003615	QUILL CORPORATION	04/11/2013	50410	Supplies	66724	\$675.18
1003799	CENGAGE LEARNING	04/11/2013	50410	Supplies	66564	\$1,722.60
1003814	MCALISTERS DELI	04/11/2013	50490	Supplies Food and Meals	66677	\$230.63
1003862	READING WAREHOUSE INC., THE	04/11/2013	50410	Supplies	66730	\$138.80
1004065	MOORE MEDICAL	04/11/2013	20410	Inventory Recd not Vouchered	66688	\$3,561.60
1004430	SURRY INSURANCE	04/11/2013	50324	Property Insurance	66793	\$1,689.00
1004659	HUNT-BARRON, SARAH	04/11/2013	50312	Instructional Programs Improvement Services	66645	\$1,200.00
1004689	B.E. PUBLISHING	04/11/2013	50410	Supplies	66524	\$967.45
1004788	SHARP BUSINESS SYSTEMS	04/11/2013	41999	Revenue from Other Local Sources	66761	\$279.36
1004788	SHARP BUSINESS SYSTEMS	04/11/2013	50345	Tech Srvc-Copier Contract	66761	\$23,786.70
1004857	STATE BUDGET & CONTROL BOARD	04/11/2013	50550	Licensed Vehicles Over 5000	66783	\$12,505.00
1004869	TAI AUDIO	04/11/2013	50445	Technology and Software Supplies	66795	\$1,385.00
1004910	HEINEMANN-RAINTREE	04/11/2013	50410	Supplies	66556	\$5,182.14
1004973	VIRTUAL IMAGE TECHNOLOGY	04/11/2013	50395	Digitalization For As-Built Drawings	66818	\$1,302.67
1005046	SHELF TAG SUPPLY	04/11/2013	50410	Supplies	66762	\$127.20

1005110	STAPLES ADVANTAGE	04/11/2013	50410	Supplies	66782	\$140.48
1005113	VIRTUCOM INC.	04/11/2013	50345	Tech Srvc-Copier Contract	66819	\$1,010.83
1005405	ECOLAB	04/11/2013	50410	Supplies	66597	\$647.12
1005525	SANITECH SYSTEMS, INC.	04/11/2013	50490	Supplies Food and Meals	65675	\$23,752.00
1005550	STERITECH GROUP, INC., THE	04/11/2013	50323	Repairs and Maintenance Services	65676	\$18,460.00
1005551	STREETMAN RESOURCES, INC.	04/11/2013	50311	Instructional Services	65677	\$2,160.00
1005742	HEINEMANN	04/11/2013	50410	Supplies	66633	\$1,038.40
1005790	TMS SOUTH INC	04/11/2013	50323	Repairs and Maintenance Services	65678	\$109.54
1005827	DISCOUNT SCHOOL SUPPLY	04/11/2013	50410	Supplies	66588	\$718.06
1005878	SMITH & JONES JANITORIAL SUPPL	04/11/2013	20410	Inventory Recd not Vouchered	66769	\$1,736.85
1006223	CSI TECHNOLOGY OUTFITTERS	04/11/2013	50445	Technology and Software Supplies	66581	\$175.96
1006312	BEAR COMMUNICATIONS, INC.	04/11/2013	50410	Supplies	66527	\$3,063.99
1006908	FISHER SCIENTIFIC COMPANY, LLC	04/11/2013	50410	Supplies	66606	\$290.21
1007000	VICK SR., DONALD S.	04/11/2013	50311	Instructional Services	66817	\$310.40
1007524	GREENVILLE ROOFING CO. INC.	04/11/2013	50323	Repairs and Maintenance Services	66620	\$400.00
1008241	RUSHTON, JAMES HOWARD	04/11/2013	50395	Other Professional and Technical Services	66745	\$455.00
1008372	N2Y	04/11/2013	50345	Technology	66691	\$617.00
1008778	BLUE RAVEN	04/11/2013	50445	Technology and Software Supplies	66538	\$4,082.98
1008787	SOUTHERN EYE ASSOC OF SC	04/11/2013	50395	Other Professional and Technical Services	66777	\$150.00
1009018	MINDSTEP, INC	04/11/2013	50312	Instructional Programs Improvement Services	66683	\$15,500.00
1009112	POCKET NURSE ENTERPRISES, INC	04/11/2013	50410	Supplies	66717	\$1,069.59
1009200	CONSTRUCTIVE PLAYTHINGS, LLC	04/11/2013	50410	Supplies	66574	\$288.41
1009289	HYATT PLACE CHARLESTON AIRPORT	04/11/2013	50660	Pupil Activity	66646	\$2,097.48
1009496	SCHOOL CHECK IN	04/11/2013	50410	Supplies	66753	\$262.35
1009686	STALLARD TECHNOLOGIES, INC	04/11/2013	50445	Technology and Software Supplies	66780	\$316.61
1009860	SARTAIN, SUSAN M	04/11/2013	50395	Other Professional and Technical Services	66747	\$630.00
1009896	CRESTLINE SPECIALTIES	04/11/2013	50410	Supplies	66579	\$438.20
1009969	COMMISSIONING CONSULTANTS LLP	04/11/2013	50395	Other Professional and Technical Services	66572	\$3,037.50
1010010	EMPOWERING WRITERS	04/11/2013	50410	Supplies	66601	\$460.78
1010343	MILLER, TY	04/11/2013	50395	Other Professional and Technical Services	66682	\$105.00
1010464	PERITUS ENGINEERS & ASSOC	04/11/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	66710	\$7,461.79
1010564	PIONEER VALLEY BOOKS	04/11/2013	50410	Supplies	66713	\$573.10
1010701	CONDER FLAG COMPANY, INC	04/11/2013	50410	Supplies	66573	\$120.20
1011120	CHANNING BETE COMPANY INC	04/11/2013	50410	Supplies	66566	\$224.15
1011365	RAINBOW INTERNATIONAL	04/11/2013	50323	R&M Serv-Vehicle Serv	66726	\$2,315.83
1011381	SMITH, DONNA F	04/11/2013	50395	Other Professional and Technical Services	66770	\$375.00
1011460	MCNAIR, JONDA C	04/11/2013	50312	Instructional Programs Improvement Services	66678	\$375.00
1011477	HAYDEN-MCNEIL LLC	04/11/2013	50410	Supplies	66631	\$210.74
1011651	GREENVILLE ARMY NAVY STORE INC	04/11/2013	50410	Supplies	66618	\$132.50
1011740	WILSON, LEE ANN	04/11/2013	50395	Other Professional and Technical Services	66830	\$510.00
1011943	WADE CROW ENGINEERING, INC	04/11/2013	50520	ConstructionServices Arch Fees Capitalize	66820	\$91,980.00
1012026	CAMBIUM LEARNING, INC	04/11/2013	50410	Supplies	66554	\$517.48
1012154	TRADEWINDS ISLAND GRAND	04/11/2013	50332	Travel - Registration	66805	\$477.12
1012209	ADVANCED ELECTRONIC SERVICES	04/11/2013	50323	R&M Serv-Equipment Repair Serv	66510	\$3,346.81
1000066	LAKESHORE LEARNING MATERIALS	04/15/2013	50410	Supplies	1462	\$2,287.85
1000177	MCBRIDES INC	04/15/2013	50410	Supplies	1463	\$617.86

1000192	CHARRON SPORTS SERVICE INC	04/15/2013	50323	R&M Serv-Gym Bleacher Serv	1464	\$205.00
1000468	GREENVILLE ZOO	04/15/2013	50660	Pupil Activity	66856	\$140.00
1000567	FOLLETT LIBRARY RESOURCES	04/15/2013	50410	Supplies	1465	\$3,153.77
1000567	FOLLETT LIBRARY RESOURCES	04/15/2013	50430	Library Books and Materials	1465	\$17,750.18
1000567	FOLLETT LIBRARY RESOURCES	04/15/2013	50445	Technology and Software Supplies	1465	\$348.69
1000670	SCHOOL SPECIALTY INC	04/15/2013	50410	Supplies	1475	\$288.22
1000670	SCHOOL SPECIALTY INC	04/15/2013	50410	Supplies-Testing	1475	\$116.58
1000721	FORMS & SUPPLY, INC.	04/15/2013	50410	Supplies	1466	\$2,078.44
1000721	FORMS & SUPPLY, INC.	04/15/2013	50445	Technology and Software Supplies	1466	\$2,625.18
1000846	VIRCO INC.	04/15/2013	50410	Supplies	1467	\$1,670.45
1000850	AIRGAS USA	04/15/2013	50410	Supplies	1468	\$619.28
1001247	HAMMOND & STEPHENS	04/15/2013	50410	Supplies	1475	\$135.70
1001336	PALMETTO AIR AND WATER BALANCE	04/15/2013	50395	Other Professional and Technical Services	1469	\$7,155.00
1001499	G & K SERVICES	04/15/2013	50329	Oth Prop Srv-Uniform Services	1470	\$1,985.24
1001623	BENDER BURKOT EAST COAST SUPPL	04/15/2013	20410	Inventory Recd not Vouchered	1471	\$1,240.20
1001623	BENDER BURKOT EAST COAST SUPPL	04/15/2013	50410	Supplies	1471	\$200.68
1002041	THYSSENKRUPP ELEVATOR	04/15/2013	50323	R&M Serv-Elevator Serv	1472	\$4,987.75
1002726	ECHOLS OIL CO.	04/15/2013	50410	Supplies-Vehicle fuel	1473	\$28,987.11
1002887	GREENVILLE OFFICE SUPPLY	04/15/2013	50410	Supplies	1474	\$716.70
1002887	GREENVILLE OFFICE SUPPLY	04/15/2013	50445	Technology and Software Supplies	1474	\$800.15
1003139	FREY SCIENTIFIC COMPANY	04/15/2013	50410	Supplies	1475	\$990.23
1003912	ABC SCHOOL SUPPLY	04/15/2013	50410	Supplies	1475	\$153.55
1003917	CLASSROOM DIRECT	04/15/2013	50410	Supplies	1475	\$679.97
1003927	SCHOOL SPECIALTY	04/15/2013	50410	Supplies	1475	\$1,732.88
1000017	AAA SUPPLY	04/16/2013	50323	Repairs and Maintenance Services	65719	\$1,496.70
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	04/16/2013	50323	Repairs and Maintenance Services	65720	\$4,400.00
1000025	JOYCE EQUIPMENT COMPANY	04/16/2013	50490	Supplies Food and Meals	65721	\$2,391.97
1000025	JOYCE EQUIPMENT COMPANY	04/16/2013	50540	Equipment Under 5000	65721	\$7,195.98
1000130	BALLENTINE EQUIPMENT COMPANY	04/16/2013	10290	Asset Clearing	65722	\$14,100.91
1000130	BALLENTINE EQUIPMENT COMPANY	04/16/2013	50540	Equipment Under 5000	65722	\$6,765.43
1000367	PEPSI-COLA BOTTLING COMPANY	04/16/2013	50460	Food Purchases	65724	\$11,802.29
1000721	FORMS & SUPPLY, INC.	04/16/2013	50410	Supplies	65725	\$457.86
1000831	BAKER DISTRIBUTING	04/16/2013	50323	Repairs and Maintenance Services	65726	\$368.38
1001483	CC DICKSON	04/16/2013	50323	Repairs and Maintenance Services	65727	\$1,819.72
1005345	BLUE BELL CREAMERIES	04/16/2013	50460	Food Purchases	65729	\$4,328.34
1005396	DELI AT PELHAM FALLS	04/16/2013	50460	Food Purchases	65730	\$1,850.55
1005417	FUNACHO	04/16/2013	50460	Food Purchases	65731	\$8,588.39
1005486	NARDONE BROS. BAKING CO., INC	04/16/2013	10160	Inventory - Food	65732	\$24,987.80
1005515	PLUS LINEN	04/16/2013	50323	Repairs and Maintenance Services	65733	\$573.20
1006209	SC DEPARTMENT OF REVENUE	04/16/2013	50670	Sales Tax on Adult Meals	65734	\$4,803.02
232012	LEAD ACADEMY CHARTER SCHOOL	04/17/2013	50720	Transits	67187	\$5,164.90
1000035	K MART #7274	04/17/2013	50410	Supplies	66999	\$163.12
1000062	SC DEPARTMENT OF CORRECTIONS	04/17/2013	50410	Supplies	67107	\$2,850.00
1000082	FOX CREEK PRINTING (DYE & SON	04/17/2013	50360	Printing and Binding	66957	\$254.40
1000084	SCASA	04/17/2013	50332	Travel - Registration	67109	\$500.00
1000084	SCASA	04/17/2013	50332	Travel - Registration	67110	\$220.00
1000121	MACK FULBRIGHT DISTRIBUTING CO	04/17/2013	50410	Supplies	67021	\$1,751.12

1000145	BLUE RIDGE RURAL WATER COMPANY	04/17/2013	50321	Public Utility Services (Excludes EnergySee 470)	66902	\$2,326.73
1000160	BURMAX COMPANY INC	04/17/2013	50410	Supplies	66908	\$586.22
1000164	CAMCOR	04/17/2013	50410	Supplies	66912	\$228.52
1000164	CAMCOR	04/17/2013	50445	Technology and Software Supplies	66912	\$533.77
1000209	MARIETTA WATER DISTRICT	04/17/2013	50321	Public Utility Services (Excludes EnergySee 470)	67028	\$504.91
1000210	LAURENS ELECTRIC COOPERATIVE	04/17/2013	50470	Energy-Electricity	67011	\$18,992.98
1000213	COMMISSION OF PUBLIC WORKS	04/17/2013	50321	Public Utility Services (Excludes EnergySee 470)	66922	\$521.53
1000213	COMMISSION OF PUBLIC WORKS	04/17/2013	50470	Energy-Electricity	66922	\$12,392.20
1000213	COMMISSION OF PUBLIC WORKS	04/17/2013	50470	Energy-Gas	66922	\$4,204.50
1000261	ELLISON EDUCATIONAL EQUIPMENT	04/17/2013	50410	Supplies	66944	\$1,484.29
1000271	PRO-ED	04/17/2013	50410	Supplies	67086	\$277.58
1000300	PUTMAN TRAVEL	04/17/2013	50332	Travel - Transportation	67087	\$975.40
1000305	QUILL CORPORATION	04/17/2013	50410	Supplies	67088	\$4,221.28
1000320	CRAIG GAULDEN AND DAVIS,INC	04/17/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	66926	\$945.00
1000364	PECKNEL MUSIC COMPANY	04/17/2013	50410	Supplies	67068	\$262.80
1000364	PECKNEL MUSIC COMPANY	04/17/2013	50445	Technology and Software Supplies	67068	\$133.93
1000367	PEPSI-COLA BOTTLING COMPANY	04/17/2013	50460	Food Purchases	65737	\$2,912.57
1000367	PEPSI-COLA BOTTLING COMPANY	04/17/2013	50460	Food Purchases	65741	\$2,912.57
1000368	PERFECTION LEARNING CORP	04/17/2013	50410	Supplies	67071	\$193.21
1000377	STATE DEPARTMENT OF EDUCATION	04/17/2013	50660	Pupil Activity	67133	\$8,486.01
1000421	MARKERBOARD PEOPLE	04/17/2013	50410	Supplies	67029	\$308.00
1000443	GAYLORD BROTHERS	04/17/2013	50410	Supplies	66961	\$946.32
1000462	JANPAK	04/17/2013	20410	Inventory Recd not Vouchered	66995	\$46,405.42
1000462	JANPAK	04/17/2013	50410	Supplies-Custodial	66995	\$112,130.04
1000468	GREENVILLE ZOO	04/17/2013	50660	Pupil Activity	66969	\$261.00
1000468	GREENVILLE ZOO	04/17/2013	50660	Pupil Activity	67182	\$191.00
1000477	TOWNSEND PRESS	04/17/2013	50410	Supplies	67145	\$665.00
1000494	UNITED CHEMICAL AND SUPPLY INC	04/17/2013	20410	Inventory Recd not Vouchered	67149	\$29,025.73
1000494	UNITED CHEMICAL AND SUPPLY INC	04/17/2013	50410	Supplies-Custodial	67149	\$1,762.13
1000566	FISHER SCIENTIFIC	04/17/2013	50410	Supplies	66951	\$424.84
1000721	FORMS & SUPPLY, INC.	04/17/2013	50410	Supplies	67179	\$143.63
1000750	CARMAN AD-IMAGE	04/17/2013	50399	Miscellaneous Purchased Services	66913	\$530.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	04/17/2013	50410	Supplies	66914	\$1,672.11
1000752	CAROLINA BIOLOGICAL SUPPLY CO	04/17/2013	50445	Technology and Software Supplies	66914	\$166.00
1000755	DICK BLICK COMPANY	04/17/2013	50410	Supplies	66938	\$401.04
1000784	LESLIE SHEET METAL WORKS	04/17/2013	50410	Supplies-Routine Maintenance	67014	\$185.50
1000814	SARGENT-WELCH SCIENTIFIC	04/17/2013	50410	Supplies	67104	\$2,604.92
1000832	JOHNSON CONTROLS INC.	04/17/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	66996	\$26,821.00
1000838	DUKE POWER	04/17/2013	50470	Energy-Electricity	66943	\$1,196.85
1000849	APPLE INC.	04/17/2013	50545	Technology Equipment Over 5000	66892	\$13,401.00
1000849	APPLE INC.	04/17/2013	50545	TechnologyEquipment Under 5000	66892	\$1,197.00
1000897	EMBASSY SUITES @ KINGSTON PLAN	04/17/2013	50332	Travel - Lodging	66945	\$756.00
1000934	DE LAGE LANDEN FINANCIAL SERVI	04/17/2013	50345	Tech Srvc-Copier Contract	66933	\$123.98
1000947	APPERSON INC	04/17/2013	50410	Supplies	66890	\$974.26
1000954	SMITH, SAMUEL (SECURITY)	04/17/2013	50395	Other Professional and Technical Services	67127	\$218.50

1000979	WILLIAM H. SADLIER, INC.	04/17/2013	50410	Supplies	67170	\$639.06
1001002	SCASP	04/17/2013	50640	Organization Membership Dues and Fees (Professional)	67111	\$105.00
1001052	ATLAS PEN & PENCIL CORP.	04/17/2013	50410	Supplies	66896	\$147.08
1001071	YOUTHLIGHT INC.	04/17/2013	50410	Supplies	67177	\$135.19
1001078	WENGER CORP.	04/17/2013	50410	Supplies	67165	\$346.62
1001139	DEMCO INC.	04/17/2013	50410	Supplies	66935	\$594.28
1001145	STEVE WEISS MUSIC, INC.	04/17/2013	50410	Supplies	67134	\$751.89
1001228	GOVERNMENT FINANCE OFFICERS AS	04/17/2013	50332	Travel - Registration	66965	\$160.00
1001281	MEYER CENTER	04/17/2013	50720	Transits	67190	\$1,734.30
1001337	SALUTE TO EDUCATION	04/17/2013	50490	Supplies Food and Meals	67102	\$210.00
1001351	GREER GAS CO.	04/17/2013	50470	Energy-Gas	66970	\$1,610.17
1001379	DIXIE MESSER MIRROR & GLASS IN	04/17/2013	50410	Supplies	66941	\$101.34
1001497	GREENVILLE WATER SYSTEM	04/17/2013	50321	Public Utility Services (Excludes EnergySee 470)	66968	\$39,506.16
1001550	PERFECT HEALTH SUPPLIES, INC.	04/17/2013	50410	Supplies	67070	\$1,508.02
1001550	PERFECT HEALTH SUPPLIES, INC.	04/17/2013	50540	Equipment Under 5000	67070	\$3,047.80
1001573	REALLY GOOD STUFF	04/17/2013	50410	Supplies	67093	\$366.92
1001655	ARD, WOOD, HOLCOMBE, & SLATE	04/17/2013	50520	ConstructionServices Arch Fees Capitalize	66894	\$19,164.00
1001705	AT&T	04/17/2013	50340	Comm Srvc-Landlines	66895	\$27,770.32
1001722	ST. CLAIR SIGNS	04/17/2013	50410	Supplies	67130	\$371.00
1001725	CITY OF GREER	04/17/2013	50395	Prof Tech Srvc-SRO Contracts	66919	\$37,500.00
1001738	INGLES MARKET INC	04/17/2013	50490	Supplies Food and Meals	66989	\$164.28
1001763	NETWORK CONTROLS & ELECTRIC	04/17/2013	50345	Technology	67055	\$553.72
1001780	CHILDS & HALLIGAN	04/17/2013	50319	Legal Services	66917	\$295.07
1001829	CITY OF GREENVILLE POLICE DEPT	04/17/2013	50395	Prof Tech Srvc-SRO Contracts	66918	\$20,666.64
1001870	OFFICE DEPOT, INC.	04/17/2013	50410	Supplies	67061	\$597.71
1001935	HERFF JONES, INC. EDUCATION DI	04/17/2013	50410	Supplies	67185	\$144.34
1002038	PET DAIRY	04/17/2013	50460	Food Purchases	65736	\$62,555.83
1002091	J L ROGERS & CALLCOTT ENG.	04/17/2013	50395	Other Professional and Technical Services	66991	\$887.30
1002150	BARNES & NOBLE, INC.	04/17/2013	50410	Supplies	66899	\$3,700.37
1002150	BARNES & NOBLE, INC.	04/17/2013	50420	Textbooks	66899	\$589.60
1002150	BARNES & NOBLE, INC.	04/17/2013	50430	Library Books and Materials	66899	\$146.16
1002179	US POSTMASTER	04/17/2013	50410	Supplies	67153	\$184.00
1002201	PITSCO	04/17/2013	50410	Supplies	67080	\$305.21
1002203	NAPA AUTO PARTS	04/17/2013	50410	Supplies	67051	\$550.95
1002212	LOWE'S COMPANIES, INC.	04/17/2013	50410	Supplies-Custodial	67019	\$134.41
1002212	LOWE'S COMPANIES, INC.	04/17/2013	50410	Supplies-Custodial	67189	\$134.41
1002309	U S SPECIALTY COATINGS	04/17/2013	50410	Supplies	67148	\$1,047.35
1002311	MCDONALD, JANET	04/17/2013	50395	Other Professional and Technical Services	67035	\$810.00
1002318	SOUTHEASTERN PAPER GROUP	04/17/2013	20410	Inventory Recd not Vouchered	67128	\$71,049.68
1002388	HOFFMAN & HOFFMAN INC.	04/17/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	66983	\$3,132.30
1002448	COMMUNITIES IN SCHOOLS	04/17/2013	50399	Miscellaneous Purchased Services	66923	\$40,485.50
1002479	PHONAK, LLC	04/17/2013	50445	Technology and Software Supplies	67076	\$178.33
1002561	OTICON, INC	04/17/2013	50323	Repairs and Maintenance Services	67062	\$278.00
1002566	NETSUPPORT INC.	04/17/2013	50345	Technology	67054	\$214.20
1002609	KEYSTONE NATIONAL HIGH SCHOOL	04/17/2013	50345	Technology	67004	\$823.00

1002632	INNOVATION FIRST, INC.	04/17/2013	50410	Supplies	67157	\$2,539.97
1002632	INNOVATION FIRST, INC.	04/17/2013	50445	Technology and Software Supplies	67157	\$149.98
1002662	FOUNTAIN INN NATURAL GAS SYSTE	04/17/2013	50470	Energy-Gas	66956	\$6,077.84
1002688	GREENVILLE TECH CHARTER HIGH S	04/17/2013	50720	Transits	67180	\$10,793.90
1002695	DELL MARKETING	04/17/2013	50445	Technology and Software Supplies	66934	\$4,212.75
1002695	DELL MARKETING	04/17/2013	50545	TechnologyEquipment Under 5000	66934	\$5,389.01
1002697	PERIPOLE, INC.	04/17/2013	50410	Supplies	67072	\$259.16
1002703	HEINEMANN PUBLISHING	04/17/2013	50410	Supplies	66976	\$1,230.13
1002751	APS- LEGAL EASE, LLC	04/17/2013	50395	Other Professional and Technical Services	66893	\$500.00
1002766	MEDCO SUPPLY LOCKBOX	04/17/2013	50410	Supplies	67040	\$168.69
1002916	COMPUTER SOFTWARE INNOVATIONS	04/17/2013	50345	Technology	66924	\$3,900.00
1002929	LANGSTON CHARTER MIDDLE SCHOOL	04/17/2013	50720	Transits	67186	\$12,203.50
1002934	LEGACY CHARTER SCHOOL	04/17/2013	20412	Out of Pocket Medical	67013	\$805.58
1002934	LEGACY CHARTER SCHOOL	04/17/2013	50720	Transits	67188	\$35,801.52
1003037	PEDIATRIC SERVICES OF AMERICA,	04/17/2013	50395	Other Professional and Technical Services	67069	\$3,048.75
1003233	BRASHIER MID COLLEGE CHARTER	04/17/2013	50720	Transits	67178	\$10,299.90
1003251	WRIGHT EXPRESS FSC	04/17/2013	50410	Supplies-Vehicle fuel	67173	\$1,097.64
1003382	TRUCOLOR	04/17/2013	50360	Printing and Binding	67146	\$233.40
1003404	MANAGEMENT DECISIONS	04/17/2013	50395	Other Professional and Technical Services	67024	\$1,207.50
1003459	OVERDRIVE, INC.- DIGITAL LIBRA	04/17/2013	50345	Technology	67063	\$35,000.00
1003590	AMERICAN SECURITY GREENVILLE	04/17/2013	50395	Other Security Services	66887	\$981.12
1003614	PIEDMONT NATURAL GAS	04/17/2013	50470	Energy-Gas	67077	\$142,611.98
1003615	QUILL CORPORATION	04/17/2013	50410	Supplies	67088	\$773.63
1003635	YE OLDE PIANO SHOPPE, LLC	04/17/2013	50323	R&M Serv-Piano & Strings Serv	67175	\$370.00
1003666	WESTMORELAND, JOHNNY LYLE	04/17/2013	50395	Other Professional and Technical Services	67166	\$480.00
1003739	UNITED UTILITY CO	04/17/2013	50321	Public Utility Services (Excludes EnergySee 470)	67150	\$2,953.80
1003798	LEARNING A-Z	04/17/2013	50345	Technology	67012	\$2,267.34
1003799	CENGAGE LEARNING	04/17/2013	50345	Technology	66958	\$1,588.00
1003799	CENGAGE LEARNING	04/17/2013	50410	Supplies	66916	\$3,116.52
1003845	WARD, WENDY COOK	04/17/2013	50395	Other Professional and Technical Services	67163	\$420.00
1003862	READING WAREHOUSE INC., THE	04/17/2013	50410	Supplies	67092	\$528.84
1003893	PRINCIPLE WOODS, INC	04/17/2013	50410	Supplies	67085	\$1,493.32
1004065	MOORE MEDICAL	04/17/2013	20410	Inventory Recd not Vouchered	67046	\$10,431.94
1004156	CURTIS, ROBERT ANTHONY	04/17/2013	50395	Other Professional and Technical Services	66929	\$240.00
1004194	KASTNER, MICHAEL C	04/17/2013	50395	Other Professional and Technical Services	67000	\$240.00
1004436	GREER MIDDLE COLLEGE CHARTER S	04/17/2013	20412	Out of Pocket Medical	66971	\$560.00
1004436	GREER MIDDLE COLLEGE CHARTER S	04/17/2013	50720	Transits	67184	\$9,978.80
1004721	RACKLEY, JONATHAN H	04/17/2013	50395	Other Professional and Technical Services	67089	\$187.50
1004760	LOFTIS, MICHAEL DEREK	04/17/2013	50395	Other Professional and Technical Services	67017	\$120.00
1004788	SHARP BUSINESS SYSTEMS	04/17/2013	50345	Tech Srvc-Copier Contract	67116	\$24,637.31
1004788	SHARP BUSINESS SYSTEMS	04/17/2013	50345	Technology	67116	\$1,054.78
1005110	STAPLES ADVANTAGE	04/17/2013	50410	Supplies	67131	\$901.88
1005110	STAPLES ADVANTAGE	04/17/2013	50445	Technology and Software Supplies	67131	\$1,072.57
1005113	VIRTUCOM INC.	04/17/2013	50345	Tech Srvc-Copier Contract	67158	\$33,601.28
1005276	GREENVILLE COUNTY SCHOOLS	04/17/2013	10150	Due To From General Fund	65738	\$1,085,413.89
1005276	GREENVILLE COUNTY SCHOOLS	04/17/2013	10150	Due To From General Fund	65742	\$1,085,413.89
1005345	BLUE BELL CREAMERIES	04/17/2013	50460	Food Purchases	65739	\$2,990.85



1005345	BLUE BELL CREAMERIES	04/17/2013	50460	Food Purchases	65743	\$2,990.85
1005417	FUNACHO	04/17/2013	50460	Food Purchases	65740	\$3,224.15
1005417	FUNACHO	04/17/2013	50460	Food Purchases	65744	\$3,224.15
1005675	MARIANNA INDUSTRIES, INC	04/17/2013	50540	Equipment Under 5000	67027	\$1,734.54
1005731	MUSICAL INNOVATIONS	04/17/2013	50323	Repairs and Maintenance Services	67050	\$396.00
1005742	HEINEMANN	04/17/2013	50410	Supplies	66975	\$581.91
1005742	HEINEMANN	04/17/2013	50410	Supplies	66976	\$8,091.31
1005811	STILES HEATING & COOLING	04/17/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	67135	\$16,400.00
1005827	DISCOUNT SCHOOL SUPPLY	04/17/2013	50410	Supplies	66940	\$129.92
1006099	TAYLOR, CHRISTOPHER MICHAEL	04/17/2013	50395	Other Professional and Technical Services	67140	\$480.00
1006208	SKILLS USA, INC	04/17/2013	50660	Pupil Activity	67120	\$1,550.00
1006223	CSI TECHNOLOGY OUTFITTERS	04/17/2013	50445	Technology and Software Supplies	66927	\$2,113.43
1006223	CSI TECHNOLOGY OUTFITTERS	04/17/2013	50445	Technology and Software Supplies	66946	\$13,765.29
1006223	CSI TECHNOLOGY OUTFITTERS	04/17/2013	50545	TechnologyEquipment Under 5000	66946	\$10,081.81
1006341	KELLY, JANET J.	04/17/2013	50311	Instructional Services	67002	\$982.50
1006609	GLADSON, DALLAS K.	04/17/2013	50395	Other Professional and Technical Services	66964	\$240.00
1006732	MEDCO SUPPLY	04/17/2013	50323	Repairs and Maintenance Services	67039	\$2,510.87
1006908	FISHER SCIENTIFIC COMPANY, LLC	04/17/2013	50410	Supplies	66952	\$1,768.61
1007246	SEMANYK, JASON MICHAEL	04/17/2013	50395	Other Professional and Technical Services	67115	\$120.00
1007451	GUY ROOFING	04/17/2013	50580	Mobile Classrooms Construction Non Capitalize	66973	\$10,234.00
1007524	GREENVILLE ROOFING CO. INC.	04/17/2013	50323	Repairs and Maintenance Services	66967	\$1,200.00
1007524	GREENVILLE ROOFING CO. INC.	04/17/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	66967	\$5,700.00
1008445	RAYMOND ENGINEERING SC	04/17/2013	50395	Other Professional and Technical Services	67091	\$117.96
1008445	RAYMOND ENGINEERING SC	04/17/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	67091	\$32,225.00
1008543	YEAROUT, MICHAEL PHILLIP	04/17/2013	50395	Other Professional and Technical Services	67176	\$240.00
1009112	POCKET NURSE ENTERPRISES, INC	04/17/2013	50410	Supplies	67082	\$139.52
1009317	DISCOUNT OFFICE ITEMS	04/17/2013	50410	Supplies	66939	\$386.54
1009559	AMERICAN FLOOR MATS	04/17/2013	50410	Supplies-Custodial	66886	\$393.11
1009696	MATRIX CONSTRUCTION CO	04/17/2013	50520	ConstructionServices Buildings Capitalize	67030	\$330,556.00
1010084	KUTA SOFTWARE LLC	04/17/2013	50345	Technology	67007	\$122.00
1010124	WIESER EDUCATIONAL	04/17/2013	50410	Supplies	67169	\$239.66
1010317	REDMAN, JOHN DAVID	04/17/2013	50395	Other Professional and Technical Services	67095	\$240.00
1010374	SMITH, RYAN VINCENT	04/17/2013	50395	Other Professional and Technical Services	67126	\$240.00
1010458	MCALISTER, BRADLEY CARL	04/17/2013	50395	Other Professional and Technical Services	67033	\$240.00
1010565	SC ASSOC SCHOOL SOCIAL WORKERS	04/17/2013	50332	Travel - Registration	67106	\$200.00
1010573	MELO, GLORIA C	04/17/2013	50395	Other Professional and Technical Services	67041	\$180.00
1010576	APPERSON EDUCATION PRODUCTS	04/17/2013	50410	Supplies	66891	\$497.05
1010697	HEARST TELEVISION, INC	04/17/2013	50350	Advertising	67174	\$5,225.00
1011138	VERHOEVEN, JUDY	04/17/2013	50311	Instructional Services	67156	\$225.00
1011224	ERVIN JR, LONNIE DALE	04/17/2013	50395	Other Professional and Technical Services	66947	\$120.00
1011362	SMITH WALBRIDGE CLINICS	04/17/2013	50410	Supplies	67121	\$563.39
1011381	SMITH, DONNA F	04/17/2013	50395	Other Professional and Technical Services	67122	\$150.00
1011390	CONDOR ENVIRONMENTAL, LLC	04/17/2013	50321	Public Utility Services (Excludes EnergySee 470)	66925	\$7,075.00
1011482	TECHSMITH CORPORATION	04/17/2013	50345	Technology	67142	\$232.50

1011482	TECHSMITH CORPORATION	04/17/2013	50445	Technology and Software Supplies	67142	\$1,240.00
1011626	JACOBS, ALLEN LEE	04/17/2013	50395	Other Professional and Technical Services	66994	\$240.00
1011627	BAKER JR, DANIEL E	04/17/2013	50395	Other Professional and Technical Services	66898	\$240.00
1011695	ANDERSON, MATTHEW P	04/17/2013	50395	Other Professional and Technical Services	66889	\$480.00
1011734	SPRINGFIELD BAPTIST CHURCH	04/17/2013	50399	Miscellaneous Purchased Services	67129	\$2,983.20
1011980	VALIANT MUSIC SUPPLY, INC	04/17/2013	50410	Supplies	67154	\$282.75
1012032	HODGE, STEVEN E	04/17/2013	50395	Other Professional and Technical Services	66982	\$480.00
1012033	PERRY, JAMES PHILIP	04/17/2013	50395	Other Professional and Technical Services	67073	\$240.00
1012043	BURNS, JUSTIN DAVID	04/17/2013	50395	Other Professional and Technical Services	66910	\$480.00
1012046	FLOOD, RYAN BRENT	04/17/2013	50395	Other Professional and Technical Services	66953	\$480.00
1012048	WAMSLEY, ANDREW ALLEN	04/17/2013	50395	Other Professional and Technical Services	67162	\$240.00
1012049	SMITH, MATTHEW CHRISTOPHER	04/17/2013	50395	Other Professional and Technical Services	67125	\$240.00
1012050	WALTERS, JACOB ALLEN	04/17/2013	50395	Other Professional and Technical Services	67161	\$240.00
1012053	AYERS, CHAD GREGORY	04/17/2013	50395	Other Professional and Technical Services	66897	\$240.00
1012054	LANFORD, JUSTIN ALEXANDER	04/17/2013	50395	Other Professional and Technical Services	67010	\$240.00
1012056	KICKLIGHTER JR, DARREL STUART	04/17/2013	50395	Other Professional and Technical Services	67005	\$195.00
1012057	PLETCHER, CHRISTOPHER ALAN	04/17/2013	50395	Other Professional and Technical Services	67081	\$240.00
1012058	MALTBY, CHAD CHRISTOPHER	04/17/2013	50395	Other Professional and Technical Services	67023	\$240.00
1012059	FORD JR, JOHN DAVID	04/17/2013	50395	Other Professional and Technical Services	66955	\$240.00
1012063	CALLISON, MICHAEL C	04/17/2013	50395	Other Professional and Technical Services	66884	\$360.00
1012065	MCGLOTHLEN, JESSICA SUSAN	04/17/2013	50395	Other Professional and Technical Services	67037	\$120.00
1012066	MIZE, WILLIAM M	04/17/2013	50395	Other Professional and Technical Services	67045	\$240.00
1012067	SANDERS, BENJAMIN	04/17/2013	50395	Other Professional and Technical Services	67103	\$240.00
1012070	MANN, JARRED KEITH	04/17/2013	50395	Other Professional and Technical Services	67026	\$120.00
1012071	GALLOWAY, MATTHEW COREY	04/17/2013	50395	Other Professional and Technical Services	66959	\$120.00
1012072	LANE, CHARLES WINFIELD	04/17/2013	50395	Other Professional and Technical Services	67009	\$120.00
1012083	SHERMAN-CROMARTIE, CHERYL	04/17/2013	50395	Other Professional and Technical Services	67117	\$240.00
1012087	GRUBBS, ROBERT L	04/17/2013	50395	Other Professional and Technical Services	66972	\$240.00
1012088	MANGUM, MICHAEL CHAD	04/17/2013	50395	Other Professional and Technical Services	67025	\$240.00
1012092	AMENDOLARE, WILLIAM TYLER	04/17/2013	50395	Other Professional and Technical Services	66885	\$480.00
1012093	MCGAHA, MICHAEL	04/17/2013	50395	Other Professional and Technical Services	67036	\$240.00
1012108	MILLER, FREDRICK A	04/17/2013	50395	Other Professional and Technical Services	67044	\$210.00
1012111	BEVILL, DANIEL GARY	04/17/2013	50395	Other Professional and Technical Services	66901	\$480.00
1012114	MAY, MATT T	04/17/2013	50395	Other Professional and Technical Services	67031	\$480.00
1012116	PORTER, GREGORY ALEXANDER	04/17/2013	50395	Other Professional and Technical Services	67083	\$480.00
1012120	WILSON, JAMES M	04/17/2013	50395	Other Professional and Technical Services	67171	\$240.00
1012122	KUPPINGER, JOHN CLARK	04/17/2013	50395	Other Professional and Technical Services	67006	\$240.00
1012123	WHITE, JOHN AUSTIN	04/17/2013	50395	Other Professional and Technical Services	67168	\$120.00
1012202	PETERSON, DAVA LEE	04/17/2013	50395	Other Professional and Technical Services	67075	\$285.00
1012204	POWELL, CHRISTOPHER BRANDON	04/17/2013	50395	Other Professional and Technical Services	67084	\$240.00
1012257	JACKSON, JONATHAN R	04/17/2013	50395	Other Professional and Technical Services	66993	\$240.00
1012320	HUNTER TEXTBOOKS, INC	04/17/2013	50410	Supplies	66986	\$311.23
1012334	WOODS, JENNIFER N	04/17/2013	50312	Instructional Programs Improvement Services	67172	\$4,000.00
1012371	SISTRUNK, EZELIS	04/17/2013	50395	Other Professional and Technical Services	67119	\$160.00
1012393	WASSERMAN, JESSE R	04/17/2013	50395	Other Professional and Technical Services	67164	\$240.00
1012409	HEPACO, LLC	04/17/2013	50399	Miscellaneous Purchased Services	66979	\$810.00
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	04/18/2013	50323	Repairs and Maintenance Services	65746	\$1,730.00

1000130	BALLENTINE EQUIPMENT COMPANY	04/18/2013	10290	Asset Clearing	65747	\$7,533.42
1000130	BALLENTINE EQUIPMENT COMPANY	04/18/2013	50540	Equipment Under 5000	65747	\$2,068.96
1000367	PEPSI-COLA BOTTLING COMPANY	04/18/2013	50460	Food Purchases	65749	\$7,321.03
1004788	SHARP BUSINESS SYSTEMS	04/18/2013	50323	Repairs and Maintenance Services	65751	\$167.32
1005345	BLUE BELL CREAMERIES	04/18/2013	50460	Food Purchases	65752	\$1,842.18
1005351	BULL'S EYE BRANDS	04/18/2013	50460	Food Purchases	65753	\$460.77
1005417	FUNACHO	04/18/2013	50460	Food Purchases	65754	\$4,821.06
1005515	PLUS LINEN	04/18/2013	50490	Other Supplies and Materials	65755	\$261.56
1007213	BANK OF AMERICA	04/22/2013	50410	Local Funds AP	43013	\$249.35
1007213	BANK OF AMERICA	04/22/2013	50314	Staff Services	43013	\$2,637.00
1007213	BANK OF AMERICA	04/22/2013	50323	R&M Serv-Equipment Repair Serv	43013	\$1,570.08
1007213	BANK OF AMERICA	04/22/2013	50323	R&M Serv-Plant Serv	43013	\$1,956.90
1007213	BANK OF AMERICA	04/22/2013	50323	R&M Serv-Vehicle Serv	43013	\$5,840.01
1007213	BANK OF AMERICA	04/22/2013	50323	Repairs and Maintenance Services	43013	\$15,184.68
1007213	BANK OF AMERICA	04/22/2013	50325	Rentals	43013	\$374.50
1007213	BANK OF AMERICA	04/22/2013	50332	Travel - In-Co Mileage	43013	\$182.04
1007213	BANK OF AMERICA	04/22/2013	50332	Travel - Lodging	43013	\$4,480.87
1007213	BANK OF AMERICA	04/22/2013	50332	Travel - Registration	43013	\$2,830.00
1007213	BANK OF AMERICA	04/22/2013	50332	Travel - Transportation	43013	\$880.40
1007213	BANK OF AMERICA	04/22/2013	50340	Communication	43013	\$574.75
1007213	BANK OF AMERICA	04/22/2013	50345	Technology	43013	\$37,658.88
1007213	BANK OF AMERICA	04/22/2013	50410	Supplies	43013	\$13,506.52
1007213	BANK OF AMERICA	04/22/2013	50410	Supplies-Custodial	43013	\$754.96
1007213	BANK OF AMERICA	04/22/2013	50410	Supplies-Generator PM	43013	\$4,885.97
1007213	BANK OF AMERICA	04/22/2013	50410	Supplies-Grounds	43013	\$4,058.30
1007213	BANK OF AMERICA	04/22/2013	50410	Supplies-HVAC supplies	43013	\$49,866.86
1007213	BANK OF AMERICA	04/22/2013	50410	Supplies-Preventative Maint	43013	\$12,969.76
1007213	BANK OF AMERICA	04/22/2013	50410	Supplies-Routine Maintenance	43013	\$51,195.66
1007213	BANK OF AMERICA	04/22/2013	50410	Supplies-Security	43013	\$4,697.92
1007213	BANK OF AMERICA	04/22/2013	50410	Supplies-Vehicle Supplies	43013	\$21,008.84
1007213	BANK OF AMERICA	04/22/2013	50445	Technology and Software Supplies	43013	\$103,548.96
1007213	BANK OF AMERICA	04/22/2013	50490	Supplies Food and Meals	43013	\$1,217.46
1007213	BANK OF AMERICA	04/22/2013	50520	ConstructionServices Buildings Capitalize	43013	\$2,293.33
1007213	BANK OF AMERICA	04/22/2013	50540	Equipment Under 5000	43013	\$2,079.60
1007213	BANK OF AMERICA	04/22/2013	50545	TechnologyEquipment Under 5000	43013	\$30,181.37
1007213	BANK OF AMERICA	04/22/2013	50580	Mobile Classrooms Construction Non Capitalize	43013	\$243.31
1007213	BANK OF AMERICA	04/22/2013	50660	Pupil Activity	43013	\$366,327.17
1007213	BANK OF AMERICA	04/22/2013	50710	Fund Modifications	43013	\$18,620.62
1000014	DELTA EDUCATION	04/23/2013	50410	Supplies	1488	\$8,318.88
1000066	LAKESHORE LEARNING MATERIALS	04/23/2013	50410	Supplies	1476	\$1,553.14
1000177	MCBRIDES INC	04/23/2013	50410	Supplies	1477	\$763.78
1000192	CHARRON SPORTS SERVICE INC	04/23/2013	50323	R&M Serv-Gym Bleacher Serv	1478	\$440.00
1000264	COMMUNICATION SERVICE CENTER I	04/23/2013	50410	Supplies	1479	\$1,122.64
1000264	COMMUNICATION SERVICE CENTER I	04/23/2013	50445	Technology and Software Supplies	1479	\$482.72
1000567	FOLLETT LIBRARY RESOURCES	04/23/2013	50410	Supplies	1480	\$822.82
1000567	FOLLETT LIBRARY RESOURCES	04/23/2013	50430	Library Books and Materials	1480	\$3,429.78
1000567	FOLLETT LIBRARY RESOURCES	04/23/2013	50445	Technology and Software Supplies	1480	\$304.85

1000721	FORMS & SUPPLY, INC.	04/23/2013	50410	Supplies	1481	\$4,533.53
1000721	FORMS & SUPPLY, INC.	04/23/2013	50445	Technology and Software Supplies	1481	\$1,485.73
1000850	AIRGAS USA	04/23/2013	50325	Rentals	1482	\$186.98
1001499	G & K SERVICES	04/23/2013	50329	Oth Prop Srv-Uniform Services	1483	\$8,960.30
1001623	BENDER BURKOT EAST COAST SUPPL	04/23/2013	20410	Inventory Recd not Vouchered	1484	\$10,997.50
1001623	BENDER BURKOT EAST COAST SUPPL	04/23/2013	50410	Supplies	1484	\$494.60
1002878	MAXIM HEALTHCARE SERVICES, INC	04/23/2013	50395	Other Professional and Technical Services	1485	\$2,445.12
1002887	GREENVILLE OFFICE SUPPLY	04/23/2013	50410	Supplies	1486	\$2,755.34
1003021	A & A FIRE PROTECTION	04/23/2013	50323	R&M Serv-Plant Serv	1487	\$1,986.48
1003139	FREY SCIENTIFIC COMPANY	04/23/2013	50410	Supplies	1488	\$557.50
1003917	CLASSROOM DIRECT	04/23/2013	50410	Supplies	1488	\$460.60
1003927	SCHOOL SPECIALTY	04/23/2013	50445	Technology and Software Supplies	1488	\$103.45
232012	LEAD ACADEMY CHARTER SCHOOL	04/24/2013	50720	Transits	67408	\$74,420.59
1000006	RESOURCES FOR READING	04/24/2013	50410	Supplies	67494	\$455.95
1000038	ACE EDUCATIONAL SUPPLIES INC	04/24/2013	50410	Supplies	67195	\$118.72
1000056	SAUNDERS OFFICE SUPPLY	04/24/2013	50410	Supplies	67509	\$637.48
1000056	SAUNDERS OFFICE SUPPLY	04/24/2013	50445	Technology and Software Supplies	67509	\$167.91
1000062	SC DEPARTMENT OF CORRECTIONS	04/24/2013	50410	Supplies	67511	\$480.00
1000099	LIBRARY VIDEO COMPANY	04/24/2013	50445	Technology and Software Supplies	67414	\$174.02
1000145	BLUE RIDGE RURAL WATER COMPANY	04/24/2013	50321	Public Utility Services (Excludes EnergySee 470)	67224	\$810.76
1000160	BURMAX COMPANY INC	04/24/2013	50410	Supplies	67237	\$1,010.03
1000163	CALLOWAY HOUSE INC	04/24/2013	50410	Supplies	67243	\$393.24
1000184	CARSON-DELLOSA PUBLISHING CO.,	04/24/2013	50410	Supplies	67249	\$439.78
1000205	NASCO INC	04/24/2013	50410	Supplies	67452	\$193.38
1000210	LAURENS ELECTRIC COOPERATIVE	04/24/2013	50470	Energy-Electricity	67405	\$53,593.22
1000213	COMMISSION OF PUBLIC WORKS	04/24/2013	50321	Public Utility Services (Excludes EnergySee 470)	67258	\$1,895.97
1000213	COMMISSION OF PUBLIC WORKS	04/24/2013	50470	Energy-Electricity	67258	\$36,972.61
1000213	COMMISSION OF PUBLIC WORKS	04/24/2013	50470	Energy-Gas	67258	\$4,913.14
1000246	EDUCATORS OUTLET	04/24/2013	50410	Supplies	67293	\$1,571.25
1000277	SHAR PRODUCTS COMPANY	04/24/2013	50410	Supplies	67526	\$9,105.86
1000277	SHAR PRODUCTS COMPANY	04/24/2013	50540	Equipment Under 5000	67526	\$894.00
1000300	PUTMAN TRAVEL	04/24/2013	50332	Travel - Transportation	67485	\$2,292.40
1000320	CRAIG GAULDEN AND DAVIS,INC	04/24/2013	50520	ConstructionServices Arch Fees Capitalize	67269	\$2,323.90
1000329	ORIENTAL TRADING COMPANY	04/24/2013	50410	Supplies	67462	\$126.02
1000332	CRANDALL CORPORATION	04/24/2013	50395	Prof Tech Srv-Chemical Disposal	67270	\$420.00
1000360	PARK SEED WHOLESALE	04/24/2013	50410	Supplies	67469	\$145.01
1000364	PECKNEL MUSIC COMPANY	04/24/2013	50410	Supplies	67474	\$376.80
1000365	J W PEPPER & SON INC.	04/24/2013	50410	Supplies	67376	\$263.93
1000377	STATE DEPARTMENT OF EDUCATION	04/24/2013	50660	Pupil Activity	67552	\$31,041.50
1000392	PITNEY BOWES	04/24/2013	50410	Supplies	67484	\$4,300.00
1000404	SUBURBAN PAINT COMPANY	04/24/2013	50410	Supplies	67560	\$170.87
1000409	TEACHER'S DISCOVERY	04/24/2013	50410	Supplies	67574	\$107.10
1000429	THOMPSON PUBLISHING GROUP INC	04/24/2013	50410	Supplies	67577	\$419.00
1000439	FROEHLING & ROBERTSON INC	04/24/2013	50395	Other Professional and Technical Services	67314	\$4,007.50
1000458	GREENVILLE COUNTY SOLID WASTE	04/24/2013	50329	Oth Prop Srv-Waste Management	67329	\$200.60
1000461	GREENVILLE NEWS	04/24/2013	50350	Advertising	67575	\$208.05
1000462	JANPAK	04/24/2013	50410	Supplies-Custodial	67381	\$80,844.60

1000475	WELDORS SUPPLY HOUSE INC	04/24/2013	50410	Supplies	67601	\$1,022.42
1000479	WEST MUSIC COMPANY INC	04/24/2013	50410	Supplies	67602	\$102.75
1000484	WESTERN PSYCHOLOGICAL SERVICES	04/24/2013	50410	Supplies-Testing	67604	\$2,180.68
1000494	UNITED CHEMICAL AND SUPPLY INC	04/24/2013	50410	Supplies-Custodial	67583	\$73,104.05
1000539	HOUGHTON MIFFLIN HARCOURT	04/24/2013	50445	Technology and Software Supplies	67365	\$126.49
1000546	INNOVATIVE LEARNING CONCEPTS	04/24/2013	50410	Supplies	67371	\$104.84
1000557	JANITOR'S WHOLESALE SUPPLY	04/24/2013	50410	Supplies-Custodial	67380	\$6,900.60
1000647	SOUTHERN REGIONAL EDUCATION BO	04/24/2013	50332	Travel - Registration	67543	\$300.00
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	04/24/2013	50520	ConstructionServices Arch Fees Capitalize	67434	\$26,335.24
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	04/24/2013	50520	ConstructionServices Arch Fees Reimb	67434	\$5,631.70
1000752	CAROLINA BIOLOGICAL SUPPLY CO	04/24/2013	50410	Supplies	67247	\$1,197.65
1000754	BRODART COMPANY	04/24/2013	50410	Supplies	67230	\$176.49
1000755	DICK BLICK COMPANY	04/24/2013	20410	Inventory Recd not Vouchered	67285	\$101.26
1000755	DICK BLICK COMPANY	04/24/2013	50410	Supplies	67285	\$1,418.83
1000758	SC EMPLOYMENT SECURITY COMMISS	04/24/2013	50260	Unemployment Compensation Tax	67512	\$20,063.29
1000799	SPECIALTY STEELS INC.	04/24/2013	50410	Supplies-Routine Maintenance	67546	\$2,129.58
1000814	SARGENT-WELCH SCIENTIFIC	04/24/2013	50410	Supplies	67508	\$216.98
1000826	HARPER, LAMBERT AND BROWN, PA	04/24/2013	50319	Legal Services	67346	\$5,537.57
1000838	DUKE POWER	04/24/2013	50470	Energy-Electricity	67290	\$151.36
1000897	EMBASSY SUITES @ KINGSTON PLAN	04/24/2013	50332	Travel - Lodging	67296	\$750.00
1000905	WEST PAYMENT CENTER	04/24/2013	50319	Legal Services	67603	\$446.04
1000934	DE LAGE LANDEN FINANCIAL SERVI	04/24/2013	50345	Tech Svc-Copier Contract	67279	\$125.13
1001025	HILTON MYRTLE BEACH RESORT	04/24/2013	50332	Travel - Lodging	67360	\$750.00
1001079	PRESENTATION SYSTEMS SOUTH, IN	04/24/2013	50410	Supplies	67481	\$116.55
1001139	DEMCO INC.	04/24/2013	50410	Supplies	67282	\$1,038.57
1001142	INTERNATIONAL BACCALAUREATE NA	04/24/2013	50332	Travel - Registration	67372	\$1,124.00
1001145	STEVE WEISS MUSIC, INC.	04/24/2013	50410	Supplies	67555	\$574.58
1001148	ROSEN PUBLISHING	04/24/2013	50430	Library Books and Materials	67501	\$698.65
1001222	STAPLES ADVANTAGE	04/24/2013	50445	Technology and Software Supplies	67551	\$403.05
1001241	SCHOOLMART	04/24/2013	50410	Supplies	67519	\$357.42
1001268	SCHOLASTIC INC	04/24/2013	50410	Supplies	67515	\$1,665.69
1001281	MEYER CENTER	04/24/2013	50720	Transits	67438	\$27,849.17
1001339	PRESTWICK HOUSE	04/24/2013	50420	Textbooks	67482	\$284.93
1001415	BARCO PRODUCTS	04/24/2013	50410	Supplies	67214	\$242.91
1001425	SOUTHPAW ENTERPRISES	04/24/2013	50410	Supplies	67544	\$204.94
1001484	ATTAWAY, INC.	04/24/2013	50360	Printing and Binding	67208	\$2,960.58
1001497	GREENVILLE WATER SYSTEM	04/24/2013	50321	Public Utility Services (Excludes EnergySee 470)	67331	\$14,620.43
1001549	RICOH	04/24/2013	50345	Tech Svc-Copier Contract	67497	\$168.07
1001549	RICOH	04/24/2013	50540	Equipment Over 5000	67497	\$11,365.32
1001573	REALLY GOOD STUFF	04/24/2013	50410	Supplies	67491	\$1,046.66
1001655	ARD, WOOD, HOLCOMBE, & SLATE	04/24/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	67204	\$3,472.19
1001655	ARD, WOOD, HOLCOMBE, & SLATE	04/24/2013	50520	ConstructionServices Arch Fees Capitalize	67204	\$6,469.56
1001738	INGLES MARKET INC	04/24/2013	50410	Supplies	67370	\$1,015.97
1001738	INGLES MARKET INC	04/24/2013	50490	Supplies Food and Meals	67370	\$153.40
1001763	NETWORK CONTROLS & ELECTRIC	04/24/2013	50395	Other Professional and Technical Services	67454	\$1,470.00
1001776	ESRI, INC.	04/24/2013	50345	Technology	67301	\$4,505.00

1001828	AMSTERDAM PRINTING & LITHO	04/24/2013	50410	Supplies	67200	\$349.93
1001846	RENAISSANCE LEARNING, INC.	04/24/2013	50345	Technology	67493	\$2,761.30
1001912	JONSCOT GENERAL CONTRACTORS	04/24/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	67392	\$22,070.43
1001934	OCEAN CREEK RESORT	04/24/2013	50332	Travel - Lodging	67458	\$2,607.12
1001935	HERFF JONES, INC. EDUCATION DI	04/24/2013	50410	Supplies	67357	\$402.77
1001958	WRIGHT, GLORIA	04/24/2013	50331	Student Transportation	67617	\$241.09
1001972	WRS GROUP, LTD	04/24/2013	50410	Supplies	67618	\$125.15
1001972	WRS GROUP, LTD	04/24/2013	50445	Technology and Software Supplies	67618	\$283.95
1002001	S&ME	04/24/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	67504	\$9,945.90
1002043	ALLEN, DEBORAH E.	04/24/2013	50331	Student Transportation	67196	\$710.40
1002077	YEAGER VISION CARE	04/24/2013	50395	Other Professional and Technical Services	67620	\$415.00
1002091	J L ROGERS & CALLCOTT ENG.	04/24/2013	50329	Other - Property Serv	67375	\$126.92
1002092	SIMPSONVILLE POLICE DEPARTMENT	04/24/2013	50395	Prof Tech Srvc-SRO Contracts	67533	\$9,791.68
1002150	BARNES & NOBLE, INC.	04/24/2013	50410	Supplies	67215	\$612.96
1002220	TRUESDALE, ELATA	04/24/2013	50331	Student Transportation	67582	\$272.23
1002318	SOUTHEASTERN PAPER GROUP	04/24/2013	20410	Inventory Recd not Vouchered	67542	\$1,210.94
1002332	OSBORN, SHIRLEY	04/24/2013	50395	Other Professional and Technical Services	67464	\$540.00
1002338	CENTER FOR APPLIED LINGUISTICS	04/24/2013	50410	Supplies	67251	\$1,375.00
1002398	WIGINGTON TURF	04/24/2013	50323	Repairs and Maintenance Services	67606	\$4,160.00
1002417	FRINGE BENEFITS MANGEMENT COMP	04/24/2013	20412	Health Savings - Deductible	67313	\$100.00
1002417	FRINGE BENEFITS MANGEMENT COMP	04/24/2013	20412	Out of Pocket Medical	67313	\$516.68
1002434	JARA, ROBERT J	04/24/2013	50331	Student Transportation	67382	\$576.09
1002506	COMMISSION OF PUBLIC WORKS-GRE	04/24/2013	50470	Energy-Electricity	67259	\$239.97
1002615	TOLLISON, SARAH JANE	04/24/2013	50331	Student Transportation	67578	\$306.36
1002661	INTERNATIONAL READING ASSOC.	04/24/2013	50410	Supplies	67374	\$720.30
1002686	CAROLINA INDUSTRIAL EQUIP. INC.	04/24/2013	50410	Supplies-Custodial	67248	\$345.45
1002688	GREENVILLE TECH CHARTER HIGH S	04/24/2013	50720	Transits	67330	\$237,690.06
1002695	DELL MARKETING	04/24/2013	50445	Technology and Software Supplies	67280	\$509.85
1002695	DELL MARKETING	04/24/2013	50545	TechnologyEquipment Under 5000	67280	\$57,005.52
1002700	M.L. GARRETT CONSTRUCTION CO.,	04/24/2013	50520	ConstructionServices Arch Fees Capitalize	67418	\$29,893.00
1002719	WITMER, CONNIE A.	04/24/2013	50331	Student Transportation	67615	\$214.90
1002762	SCHOLASTIC, INC.	04/24/2013	50410	Supplies	67517	\$354.25
1002762	SCHOLASTIC, INC.	04/24/2013	50410	Supplies	67518	\$893.44
1002801	UNIVERSITY INSTRUCTORS, INC	04/24/2013	50311	Instructional Services	67584	\$6,885.00
1002811	WALLACE, GERALDINE ANN	04/24/2013	50331	Student Transportation	67596	\$710.40
1002812	HOFFMAN, SARA	04/24/2013	50331	Student Transportation	67363	\$316.35
1002813	FREEMAN, TINA	04/24/2013	50331	Student Transportation	67312	\$246.98
1002814	BURNS, DARRELL L	04/24/2013	50331	Student Transportation	67238	\$473.53
1002916	COMPUTER SOFTWARE INNOVATIONS	04/24/2013	50445	Technology and Software Supplies	67261	\$1,081.20
1002916	COMPUTER SOFTWARE INNOVATIONS	04/24/2013	50545	TechnologyEquipment Under 5000	67261	\$4,390.30
1002929	LANGSTON CHARTER MIDDLE SCHOOL	04/24/2013	50720	Transits	67404	\$196,239.55
1002934	LEGACY CHARTER SCHOOL	04/24/2013	50720	Transits	67410	\$393,084.58
1002934	LEGACY CHARTER SCHOOL	04/24/2013	50720	Transits	67411	\$57,386.69
1002963	COUNTER ACT, INC.	04/24/2013	50410	Supplies-Routine Maintenance	67267	\$623.28
1003019	ATS PROJECT SUCCESS	04/24/2013	50399	Miscellaneous Purchased Services	67207	\$1,284.25

1003025	DELTA ENGINEERING, INC.	04/24/2013	50520	ConstructionServices Arch Fees Capitalize	67281	\$5,950.00
1003025	DELTA ENGINEERING, INC.	04/24/2013	50520	ConstructionServices Arch Fees Reimb	67281	\$250.00
1003033	AMAZON.COM	04/24/2013	50410	Supplies	67197	\$768.57
1003065	HOLT, CHRISTAL G	04/24/2013	50331	Student Transportation	67364	\$377.62
1003077	SANDERS, ALICIA	04/24/2013	50331	Student Transportation	67507	\$497.28
1003102	GREER, JENNIFER CARON	04/24/2013	50395	Other Professional and Technical Services	67333	\$540.00
1003187	TOOLS FOR LITERACY ,INC.	04/24/2013	50312	Instructional Programs Improvement Services	67579	\$13,664.79
1003218	CEMEX	04/24/2013	50410	Supplies-Grounds	67250	\$356.16
1003229	TEACHER DIRECT	04/24/2013	50410	Supplies	67573	\$115.55
1003233	BRASHIER MID COLLEGE CHARTER	04/24/2013	50720	Transits	67228	\$225,410.89
1003291	BURRELL, CHAD SR	04/24/2013	50331	Student Transportation	67239	\$603.84
1003406	WT COX SUBSCRIPTIONS	04/24/2013	50440	Periodicals	67619	\$1,189.93
1003510	FOX CREEK PRINTING INC.	04/24/2013	50360	Printing and Binding	67310	\$310.05
1003574	TAYLOR, ANGELA	04/24/2013	50331	Student Transportation	67568	\$639.36
1003590	AMERICAN SECURITY GREENVILLE	04/24/2013	50395	Other Professional and Technical Services	67199	\$3,169.48
1003603	KIRBY, TAMMIE	04/24/2013	50331	Student Transportation	67400	\$481.19
1003614	PIEDMONT NATURAL GAS	04/24/2013	50470	Energy-Gas	67477	\$26,622.01
1003615	QUILL CORPORATION	04/24/2013	50410	Supplies	67488	\$1,407.62
1003615	QUILL CORPORATION	04/24/2013	50445	Technology and Software Supplies	67488	\$945.40
1003675	ACCULINGUA COMMUNICATIONS & CO	04/24/2013	50395	Other Professional and Technical Services	67194	\$717.71
1003845	WARD, WENDY COOK	04/24/2013	50395	Other Professional and Technical Services	67597	\$300.00
1004003	BLACKSTOCK, SUSAN	04/24/2013	50331	Student Transportation	67219	\$379.62
1004065	MOORE MEDICAL	04/24/2013	20410	Inventory Recd not Vouchered	67445	\$12,775.98
1004306	SCHOLASTIC STORE ONLINE	04/24/2013	50410	Supplies	67516	\$250.02
1004436	GREER MIDDLE COLLEGE CHARTER S	04/24/2013	50720	Transits	67332	\$212,529.92
1004450	OFFICE DEPOT	04/24/2013	50410	Supplies	67459	\$470.26
1004788	SHARP BUSINESS SYSTEMS	04/24/2013	50345	Tech Srvc-Copier Contract	67527	\$10,574.96
1004824	QUINN SALES/CUSTOM PAVING	04/24/2013	50530	Improvements Other Than Buildings Capitalize	67489	\$5,625.00
1004876	PANTEN, EVELYN	04/24/2013	50331	Student Transportation	67468	\$228.66
1004877	WILLIAMS, APRYLE	04/24/2013	50331	Student Transportation	67608	\$248.64
1004878	MOO, JONDA LYNN	04/24/2013	50331	Student Transportation	67444	\$451.99
1004919	BURKHARDT, CARLA	04/24/2013	50331	Student Transportation	67236	\$116.99
1004926	HINES, KATIE	04/24/2013	50331	Student Transportation	67362	\$532.80
1004973	VIRTUAL IMAGE TECHNOLOGY	04/24/2013	50395	Digitalization For As-Built Drawings	67591	\$3,049.47
1005110	STAPLES ADVANTAGE	04/24/2013	50410	Supplies	67551	\$1,647.89
1005110	STAPLES ADVANTAGE	04/24/2013	50445	Technology and Software Supplies	67551	\$296.79
1005110	STAPLES ADVANTAGE	04/24/2013	50445	Technology and Software Supplies	67565	\$155.89
1005113	VIRTUCOM INC.	04/24/2013	50345	Tech Srvc-Copier Contract	67592	\$7,738.40
1005469	LOWE'S -CHERRYDALE	04/24/2013	50410	Supplies	67417	\$252.24
1005616	CITY OF MAULDIN	04/24/2013	50395	Prof Tech Srvc-SRO Contracts	67255	\$8,333.33
1005631	SIGN SOURCE, INC	04/24/2013	50410	Supplies	67530	\$867.76
1005728	BAND SHOPPE	04/24/2013	50410	Supplies	67212	\$405.81
1005742	HEINEMANN	04/24/2013	50312	Instructional Programs Improvement Services	67352	\$4,000.00
1005827	DISCOUNT SCHOOL SUPPLY	04/24/2013	50410	Supplies	67286	\$486.93
1006208	SKILLS USA, INC	04/24/2013	50660	Pupil Activity	67536	\$405.00
1006223	CSI TECHNOLOGY OUTFITTERS	04/24/2013	50410	Supplies	67274	\$1,388.07
1006223	CSI TECHNOLOGY OUTFITTERS	04/24/2013	50445	Technology and Software Supplies	67274	\$1,111.94

1006223	CSI TECHNOLOGY OUTFITTERS	04/24/2013	50445	Technology and Software Supplies	67297	\$245.97
1006223	CSI TECHNOLOGY OUTFITTERS	04/24/2013	50545	Technology Equipment Under 5000	67297	\$9,573.54
1006277	US POST OFFICE-TRAVELERS REST	04/24/2013	50410	Supplies	67585	\$180.00
1006442	FISHER, GEORGIA	04/24/2013	50331	Student Transportation	67308	\$674.88
1006453	PORTER, MIRINDA B.	04/24/2013	50331	Student Transportation	67479	\$509.49
1006459	SZUMA, IZABELA	04/24/2013	50331	Student Transportation	67564	\$238.65
1006604	MARSH, CHERI	04/24/2013	50331	Student Transportation	67426	\$398.49
1006605	GARY, CLARA M	04/24/2013	50331	Student Transportation	67321	\$489.29
1006819	W W WILLIAMS	04/24/2013	50410	Supplies-Vehicle Supplies	67594	\$2,660.95
1006981	MORGAN, CHRISTIAN	04/24/2013	50331	Student Transportation	67447	\$639.36
1007213	BANK OF AMERICA	04/24/2013	50490	Supplies Food and Meals	67213	\$388.06
1007453	JA PIPER ROOFING CO	04/24/2013	50520	Construction Services (Temp) Building/Construction Non Capita	67377	\$9,770.00
1007841	GRIFFIN, GWENDOLYN	04/24/2013	50312	Instructional Programs Improvement Services	67334	\$250.00
1008266	HARVARD UNIVERSITY	04/24/2013	50332	Travel - Registration	67349	\$9,600.00
1008565	EPIC COMMUNICATIONS, INC	04/24/2013	50395	Other Professional and Technical Services	67299	\$57,193.95
1008622	ORKIN, INC	04/24/2013	50323	R&M Serv-Pest Control Serv	67463	\$480.00
1008647	BRUNSON, VICTORIA B	04/24/2013	50331	Student Transportation	67235	\$194.25
1008723	EAI EDUCATION	04/24/2013	50410	Supplies	67291	\$1,162.78
1008778	BLUE RAVEN	04/24/2013	50445	Technology and Software Supplies	67222	\$257.76
1008840	HARDIGREE, ALICIA D	04/24/2013	50331	Student Transportation	67345	\$446.22
1008900	STAMPS, GLORIA	04/24/2013	50331	Student Transportation	67549	\$118.99
1009158	COMPASS EVALUATION & RESEARCH	04/24/2013	50312	Instructional Programs Improvement Services	67260	\$12,000.00
1009200	CONSTRUCTIVE PLAYTHINGS, LLC	04/24/2013	50410	Supplies	67262	\$154.98
1009211	JOHN WILEY & SONS, INC	04/24/2013	50410	Supplies	67386	\$260.33
1009240	KEMP, REBECCA	04/24/2013	50395	Other Professional and Technical Services	67396	\$820.00
1009587	CHING, JUSTIN	04/24/2013	50331	Student Transportation	67254	\$532.80
1009912	BROUGHTON, JENNIFER P	04/24/2013	50331	Student Transportation	67233	\$389.67
1009916	WASTE CONNECTIONS CAROLINAS	04/24/2013	50329	Oth Prop Srv-Waste Management	67599	\$282.78
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	04/24/2013	50345	Tech Srv-Copier Contract	67531	\$611.94
1010037	ANDERSON FIRE & SAFETY	04/24/2013	50329	Other - Property Serv	67201	\$1,993.00
1010046	INTERNATIONAL PLASTICS INC	04/24/2013	50410	Supplies	67373	\$512.83
1010217	MERRIGAN, MICHELE G	04/24/2013	50331	Student Transportation	67437	\$258.52
1010323	GARRETT BOOK COMPANY	04/24/2013	50430	Library Books and Materials	67318	\$369.75
1010357	JENKINS, LISA	04/24/2013	50331	Student Transportation	67385	\$450.66
1010399	COTA, KELLI K	04/24/2013	50331	Student Transportation	67265	\$590.52
1010420	KEN'S AUTO & TRUCK BODY REPAIR	04/24/2013	50410	Supplies-Vehicle Supplies	67397	\$2,253.42
1010495	WILLIAMS, FAYE	04/24/2013	50331	Student Transportation	67609	\$490.34
1010763	ESTES INDUSTRIES	04/24/2013	50410	Supplies	67302	\$657.58
1010870	TD BANK, NA	04/24/2013	50399	Misc-Bank Service Charges	67571	\$21,500.00
1010964	SPIEZLE ARCHITECTUIAL GROUP	04/24/2013	50520	Construction Services Arch Fees Capitalize	67547	\$1,336.50
1011120	CHANNING BETE COMPANY INC	04/24/2013	50410	Supplies	67252	\$565.78
1011284	EASTERN TREE SERVICE INC	04/24/2013	50323	R&M Grounds	67292	\$2,340.00
1011335	BILLOW, ANNETTE A	04/24/2013	50331	Student Transportation	67218	\$346.93
1011357	HERRINGTON, GELENA RHEA	04/24/2013	50331	Student Transportation	67358	\$537.80
1011379	BOYD, CHANDLER L	04/24/2013	50395	Other Professional and Technical Services	67226	\$670.00
1011381	SMITH, DONNA F	04/24/2013	50395	Other Professional and Technical Services	67537	\$325.00



1011382	MCLEAN LEDFORD, CORNELIA	04/24/2013	50395	Other Professional and Technical Services	67433	\$1,250.00
1011503	SERVPRO	04/24/2013	50322	Cleaning Services	67523	\$1,027.13
1011532	D.H. GRIFFIN WRECKING CO, INC	04/24/2013	50520	ConstructionServices Buildings Capitalize	67275	\$71,510.40
1011617	INGERSOLL JR, EDWARD PEYTON	04/24/2013	50331	Student Transportation	67369	\$206.46
1011642	CRUMBLISS, CARRIE	04/24/2013	50331	Student Transportation	67273	\$424.02
1011679	GOLSON, VERELLA	04/24/2013	50331	Student Transportation	67323	\$208.29
1011734	SPRINGFIELD BAPTIST CHURCH	04/24/2013	50399	Miscellaneous Purchased Services	67548	\$7,837.50
1011741	EDWARDS, JAMIE ALLISON WHILDEN	04/24/2013	50331	Student Transportation	67294	\$557.83
1011742	MOMANI, REEM	04/24/2013	50331	Student Transportation	67443	\$346.32
1011764	DE CALDERON, MARIA TRINIDAD	04/24/2013	50395	Other Professional and Technical Services	67278	\$300.00
1011807	ARISTIZABAL, SABRINA	04/24/2013	50331	Student Transportation	67205	\$499.50
1011933	FIND GREAT PEOPLE, LLC	04/24/2013	50316	Data Processing Services	67305	\$4,347.00
1012000	JAMES STANFIELD COMPANY	04/24/2013	50410	Supplies	67379	\$533.93
1012034	ARMSTRONG, LINDSAY GARRETT	04/24/2013	50395	Other Professional and Technical Services	67206	\$2,447.50
1012186	SEASIDE SERVICES	04/24/2013	50410	Supplies	67522	\$1,698.83
1012219	JACOBY, ANDREA L	04/24/2013	50395	Other Professional and Technical Services	67378	\$1,665.00
1012221	ENCORE TECHNOLOGY GROUP	04/24/2013	50445	Technology and Software Supplies	67297	\$361.73
1012246	PREFERRED SHIPPING, INC	04/24/2013	50399	Miscellaneous Purchased Services	67480	\$491.58
1012281	RUBICON INTERNATIONAL	04/24/2013	50399	Miscellaneous Purchased Services	67502	\$6,500.00
1012371	SISTRUNK, EZELIS	04/24/2013	50395	Other Professional and Technical Services	67535	\$160.00
1012417	NORTH CHARLESTON RESIDENCE INN	04/24/2013	50660	Pupil Activity	67456	\$524.37
1012419	THE INN AT HARVARD/HARVARD SQU	04/24/2013	50332	Travel - Lodging	67576	\$2,277.60
1012441	HILTON NEW ORLEANS RIVERSIDE	04/24/2013	50332	Travel - Lodging	67361	\$890.75
1000210	LAURENS ELECTRIC COOPERATIVE	04/25/2013	50470	Energy-Electricity	67634	\$27,047.80
1000210	LAURENS ELECTRIC COOPERATIVE	04/25/2013	50470	Energy-Electricity	67641	\$27,047.80
1000838	DUKE POWER	04/25/2013	50470	Energy-Electricity	67629	\$554.73
1000838	DUKE POWER	04/25/2013	50470	Energy-Electricity	67636	\$554.73
1001351	GREER GAS CO.	04/25/2013	50470	Energy-Gas	67633	\$809.94
1001351	GREER GAS CO.	04/25/2013	50470	Energy-Gas	67640	\$809.94
1001549	RICOH	04/25/2013	50540	Equipment Over 5000	67643	\$11,365.32
1003614	PIEDMONT NATURAL GAS	04/25/2013	50470	Energy-Gas	67635	\$15,789.32
1003614	PIEDMONT NATURAL GAS	04/25/2013	50470	Energy-Gas	67642	\$15,789.32
1004807	GREENVILLE COUNTY TAX COLLECTO	04/25/2013	50321	Public Utility Services (Excludes EnergySee 470)	67632	\$2,975.00
1004807	GREENVILLE COUNTY TAX COLLECTO	04/25/2013	50321	Public Utility Services (Excludes EnergySee 470)	67639	\$2,975.00
1008286	FRONTIER COMMUNICATIONS	04/25/2013	50340	Comm Srvc-Landlines	67631	\$2,204.75
1008286	FRONTIER COMMUNICATIONS	04/25/2013	50340	Comm Srvc-Landlines	67638	\$2,204.75
1012162	ETAIL MEDICAL	04/25/2013	50410	Supplies	67630	\$1,832.07
1012162	ETAIL MEDICAL	04/25/2013	50410	Supplies	67637	\$1,832.07
						\$9,495,078.90

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

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
4/1/2013	\$95.19	SLEEP INN OF SUMMERVIL
4/1/2013	\$140.94	JOYCE EQUIPMENT COMPANY
4/1/2013	\$228.96	JOYCE EQUIPMENT COMPANY
4/1/2013	\$121.99	CHICK-FIL-A #00466
4/1/2013	\$25.90	PUBLIX #874
4/1/2013	\$159.45	THE VARSITY NORTH AVE
4/1/2013	\$361.10	DELTA AIR 0067178480244
4/1/2013	\$277.51	THE TRANE COMPANY
4/1/2013	\$21.71	JOHNSTONE SUPPLY-GREENVIL
4/1/2013	\$361.10	DELTA AIR 0067178480247
4/1/2013	\$1,304.49	DMI DELL K-12 PTR
4/1/2013	\$34.56	TONYS PIZZA & SUBS
4/1/2013	\$308.37	JOHNSTONE SUPPLY-GREENVIL
4/1/2013	\$76.38	PAPA JOHNS #0584
4/1/2013	\$79.00	ASSOC SUPERV AND CURR
4/1/2013	\$824.20	NASSP1/NHS/NJHS/NASC
4/1/2013	\$1,357.48	DMI DELL K-12 PTR
4/1/2013	\$12.72	FAMILY DOLLAR #1527
4/1/2013	\$58.39	WAL-MART #0641
4/1/2013	\$202.41	LOWES #01718
4/1/2013	\$24.90	SCIENCE FIRST/WILDCO
4/1/2013	\$181.12	PALMETTO GLASSWORKS
4/1/2013	\$12.25	WAL-MART #1242
4/1/2013	\$120.00	CAROWINDS FRONTGATE
4/1/2013	\$143.07	PALMETTO GLASSWORKS
4/1/2013	\$23.31	NORTHERN TOOL EQUIPMNT
4/1/2013	\$28,698.51	DMI DELL K-12 PTR
4/1/2013	\$22.45	ADVANCE AUTO PARTS #5330
4/1/2013	\$39.00	GLOGSTER.COM
4/1/2013	\$152.64	DOLLARTREE.COM
4/1/2013	\$245.00	MIMI'S STEAKHOUSE OF JAPA
4/1/2013	\$361.10	DELTA AIR 0067178480246
4/1/2013	\$2,070.47	DMI DELL K-12 PTR
4/1/2013	\$74.22	PAPA JOHNS #0584
4/1/2013	\$22.40	JOHNSTONE SUPPLY-GREENVIL
4/1/2013	\$2.12	USPS 45568006629808466
4/1/2013	\$361.10	DELTA AIR 0067178480249
4/1/2013	\$28.58	LOWES #00667
4/1/2013	\$36.09	INTERSTATE TRANSPORTATION
4/1/2013	\$361.10	DELTA AIR 0067178480241
4/1/2013	\$32.40	JOHNS PIZZA
4/1/2013	\$361.10	DELTA AIR 0067178480248
4/1/2013	\$217.00	MIMI'S STEAKHOUSE OF JAPA
4/1/2013	\$459.67	JOYCE EQUIPMENT COMPANY
4/1/2013	\$188.71	HOBART SERVICE-SE
4/1/2013	\$361.10	DELTA AIR 0067178480232
4/1/2013	\$7.55	Amazon.com

4/1/2013	\$95.19	SLEEP INN OF SUMMERVIL
4/1/2013	\$10,352.38	DMI DELL K-12 PTR
4/1/2013	\$524.70	HENSON'S INC MULCH & MORE
4/1/2013	\$430.48	JOHNSTONE SUPPLY-GREENVIL
4/1/2013	\$6,787.39	DMI DELL K-12 PTR
4/1/2013	\$155.96	HERITAGE FOOD SERVICE
4/1/2013	\$6.32	THE HOME DEPOT 1119
4/1/2013	(\$202.41)	LOWES #01718
4/1/2013	\$134.28	LAKESHORE LEARNING MATER
4/1/2013	\$361.10	DELTA AIR 0067178480233
4/1/2013	\$4,140.94	DMI DELL K-12 PTR
4/1/2013	\$1,357.48	DMI DELL K-12 PTR
4/1/2013	\$48.60	LITTLE CAESARS 0101 0015
4/1/2013	\$8.88	INGLES MARKET #29
4/1/2013	\$26.98	J W PEPPER
4/1/2013	\$361.10	DELTA AIR 0067178480231
4/1/2013	\$176.57	PALMETTO GLASSWORKS
4/1/2013	\$6.36	THE HOME DEPOT 1119
4/1/2013	\$279.13	OFFICE DEPOT #1099
4/1/2013	\$45.00	METAL WORK LLC
4/1/2013	\$222.60	STAPLES 00108688
4/1/2013	\$125.64	TRACTOR-SUPPLY-CO #0474
4/1/2013	\$974.66	MOUNT VERNON GIFT SHOP
4/1/2013	\$410.89	DBC BLICK ART MATERIAL
4/1/2013	\$1,148.90	MARRIOTT 33783 CRYSTAL GT
4/1/2013	\$94.05	CHICK-FIL-A #0753
4/1/2013	\$1,035.24	DMI DELL K-12 PTR
4/1/2013	\$127.77	TMS SOUTH
4/1/2013	\$366.88	INTERSTATE BATTERIES O
4/1/2013	\$527.35	DIVERSIFIED ELECTRONICS
4/1/2013	\$50.47	KRISPY KREME DOUGH
4/1/2013	\$1,495.13	THE TRANE COMPANY
4/1/2013	\$95.19	SLEEP INN OF SUMMERVIL
4/1/2013	\$216.24	BC CANNON CO INC
4/1/2013	\$63.64	THE TRANE COMPANY
4/1/2013	\$128.23	WAL-MART #2687
4/1/2013	\$235.00	FRED ASTAIRE DANCE STUDIO
4/1/2013	(\$18.65)	STAPLS7098000981001001
4/1/2013	\$23.31	NORTHERN TOOL EQUIPMNT
4/1/2013	\$5,895.00	EMBASSY SUITES GREENVILL
4/1/2013	\$193.01	JADERLOON CO INC
4/1/2013	\$1,255.18	THE READING WAREHOUSE, IN
4/1/2013	\$53.24	MONOPRICE INC
4/1/2013	\$127.00	HYATT REGENCY GREENVILLE
4/1/2013	(\$120.00)	CAROWINDS FRONTGATE
4/1/2013	\$120.00	CAROWINDS FRONTGATE
4/1/2013	\$95.72	JIMMY JOHN'S # 712 - E
4/1/2013	\$59.54	MCDONALD'S F22964
4/1/2013	\$452.01	HOBART SERVICE-SE
4/1/2013	\$39.32	SOUTHEASTERN ELECTRICA
4/1/2013	\$328.97	CHICK-FIL-A #00713
4/1/2013	\$44.77	B & D INDUSTRIAL INC

4/1/2013	\$39.39	AMAZON MKTPLACE PMTS
4/1/2013	\$282.87	SCHOOL-TECH INC
4/1/2013	\$361.10	DELTA AIR 0067178480242
4/1/2013	\$1,035.24	DMI DELL K-12 PTR
4/1/2013	\$617.98	JADERLOON CO INC
4/1/2013	\$169.26	THE TRANE COMPANY
4/1/2013	\$95.19	SLEEP INN OF SUMMERVIL
4/1/2013	\$361.10	DELTA AIR 0067178480245
4/1/2013	\$208.90	MCGRAW-HILL E-COMMERCE
4/1/2013	\$129.32	DOLRTREE 559 00005595
4/1/2013	\$2,740.50	APEX SYSTEMS
4/1/2013	\$18.80	STAPLS0114101391000001
4/1/2013	\$45.36	FLINN SCIENTIFIC, I
4/1/2013	\$2,289.69	HOLIDAY INNS RIVERVIEW
4/1/2013	\$18.92	WAL-MART #3205
4/1/2013	\$437.72	TPP THATPETPLACE
4/1/2013	\$95.19	SLEEP INN OF SUMMERVIL
4/1/2013	\$361.10	DELTA AIR 0067178480243
4/1/2013	\$48.28	MIXED BAG DESIGNS, INC
4/1/2013	\$308.00	HIGH MUSEUM BOX OFFICE
4/1/2013	\$117.00	PALMETTO SCHOOL PORTRA
4/1/2013	\$10.59	ADVANCE AUTO PARTS #5440
4/1/2013	\$30.00	VZWRLSS PREPAID PYMNT
4/1/2013	\$572.64	HOBBY LOBBY #0318
4/1/2013	\$1,373.78	JOHNSTONE SUPPLY-GREENVIL
4/2/2013	(\$53.10)	PERFECTION LEARNING CO
4/2/2013	\$102.69	Amazon.com
4/2/2013	\$33,916.45	DMI DELL K-12 PTR
4/2/2013	\$377.97	VWR INTERNATIONAL INC
4/2/2013	(\$625.50)	PERFECTION LEARNING CO
4/2/2013	\$48.19	PETCO 2742 63527428
4/2/2013	\$60.41	PIZZA INN
4/2/2013	\$497.86	LOWES #00528
4/2/2013	\$36.73	BWI - GREENVILLE/
4/2/2013	(\$796.97)	DMI DELL K-12 PTR
4/2/2013	\$170.76	NATL BUS SALES & LEASING
4/2/2013	\$1,035.25	DMI DELL K-12 PTR
4/2/2013	\$34.08	VWR INTERNATIONAL INC
4/2/2013	(\$445.20)	CRESCENT SUPPLY COMPANY I
4/3/2013	\$90.00	USC COLLEGE OF EDUC/SEMI
4/3/2013	\$132.38	BARNES & NOBLE #2558
4/3/2013	\$640.00	GREENVILLE COUNTY RECREAT
4/3/2013	\$77.59	LOWES #00528
4/3/2013	\$31.80	FREDS 00022087
4/3/2013	\$104.00	APERTURE FOUNDATION
4/3/2013	\$113.98	SYSTEM DISTRIBUTORS INC
4/3/2013	\$133.55	HERITAGE FOOD SERVICE
4/3/2013	\$200.00	SUNOCO 0550879100
4/3/2013	\$67.42	MCDONALD'S F2626
4/3/2013	\$115.22	VWR INTERNATIONAL INC
4/3/2013	\$113.98	SYSTEM DISTRIBUTORS INC
4/3/2013	\$76.30	ZAXBY'S 21101 Q31

4/3/2013	\$106.64	BARNES & NOBLE #2221
4/3/2013	\$3,538.88	DMI DELL K-12 PTR
4/3/2013	\$424.45	RYANS #2188
4/3/2013	\$267.71	J W PEPPER
4/3/2013	\$195.85	RUSHS 06
4/3/2013	\$854.69	AHERNRENTALS GREENVILLE
4/3/2013	\$8,428.40	DMI DELL K-12 PTR
4/4/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
4/4/2013	\$765.61	FIRST TEAM SPORTS
4/4/2013	\$86.66	SUBWAY 00015727
4/4/2013	\$167.86	PIZZA HUT #013680
4/4/2013	(\$42.39)	PETSMART INC 400
4/4/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
4/4/2013	\$30.00	VZWRLSS PRPAY AUTOPAY
4/4/2013	\$30.00	VZWRLSS PRPAY AUTOPAY
4/5/2013	\$167.02	KITCHEN COLLECTION #100
4/5/2013	\$30.08	VZWRLSS APOCC VISE
4/5/2013	\$112.63	TPM-GREENVILLE
4/5/2013	\$343.05	FATZ CAFE 14
4/5/2013	\$314.16	DMI DELL K-12 PTR
4/5/2013	\$37.90	EDUCATIONAL INNOVATIONS
4/5/2013	\$167.43	DMI DELL K-12 PTR
4/5/2013	\$73.85	BILL & FRANS RESTAURANT
4/5/2013	(\$16.68)	MILLIPORE AMERICAS
4/5/2013	\$1,531.98	QUALITY INN
4/5/2013	\$6,639.85	DMI DELL K-12 PTR
4/5/2013	\$238.71	LIZARDS THICKET NORHTEAST
4/5/2013	\$42.15	AC MOORE STR 58
4/5/2013	\$106.00	MOONSTRUCK SPECIALTY STOR
4/5/2013	\$104.72	DMI DELL K-12 PTR
4/5/2013	\$157.08	DMI DELL K-12 PTR
4/5/2013	\$18.75	TAMS-WITMARKMUSICLIBRA
4/5/2013	\$483.36	DMI DELL K-12 PTR
4/5/2013	\$3,319.91	DMI DELL K-12 PTR
4/5/2013	\$188.26	RUSHS 02
4/5/2013	\$157.08	DMI DELL K-12 PTR
4/5/2013	\$167.43	DMI DELL K-12 PTR
4/5/2013	\$156.25	TRIARCO MAIL ORDER
4/5/2013	\$9,334.12	DMI DELL K-12 PTR
4/5/2013	\$52.36	DMI DELL K-12 PTR
4/5/2013	\$765.99	DMI DELL K-12 PTR
4/5/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
4/8/2013	\$58.19	PIGGLY WIGGLY 073
4/8/2013	\$75.00	EXXONMOBIL 47263603
4/8/2013	\$1,952.00	CAROWINDS SVC CTR
4/8/2013	\$102.12	COUNTRY INN & SUITES
4/8/2013	\$90.73	STAPLES 00118000
4/8/2013	\$45.45	NATL BUS SALES & LEASING
4/8/2013	\$12.00	GAN SUBSCRIPTION
4/8/2013	\$91.02	COUNTRY INN & SUITES
4/8/2013	\$24.93	WAL-MART #5487
4/8/2013	\$153.39	THE TRANE COMPANY

4/8/2013	\$102.12	COUNTRY INN & SUITES
4/8/2013	\$130.27	SUBWAY 00248450
4/8/2013	\$134.97	CHICK-FIL-A #00430
4/8/2013	\$80.30	EDISTO SEAFOOD
4/8/2013	\$135.20	BURGER KING #13247
4/8/2013	\$28.71	MCDONALD'S F20140
4/8/2013	\$115.45	RUBY TUESDAY #3682
4/8/2013	\$23.82	KROGER #455
4/8/2013	\$102.12	COUNTRY INN & SUITES
4/8/2013	\$1,617.45	COMFORT INN & SUITES
4/8/2013	\$41.56	BURGER KING #13247
4/8/2013	\$14.83	PETSMART INC 400
4/8/2013	\$682.49	GBC ECOMMERCE
4/8/2013	\$33.91	THE HOME DEPOT 1104
4/8/2013	(\$419.34)	AHERNRENTALS GREENVILLE
4/8/2013	\$6,793.27	DMI DELL K-12 PTR
4/8/2013	\$102.12	COUNTRY INN & SUITES
4/8/2013	\$230.96	PRESENTATION SYSTEMS SO
4/8/2013	\$25.00	THE AMERICAN POETRY RE
4/8/2013	\$92.40	PIGGLY WIGGLY 073
4/9/2013	\$91.16	DIXIE RUBBER & PLASTIC
4/9/2013	\$1,039.80	SILMAR ELECTRONICS
4/9/2013	\$37.08	LOWES #01718
4/9/2013	\$85.45	BI-LO 704
4/9/2013	\$185.54	CRESCENT SUPPLY COMPANY I
4/9/2013	\$71.95	LOWES #01718
4/9/2013	\$129.20	RADIOSHACK 00187518
4/9/2013	\$3.02	FOOD LION #2506
4/9/2013	\$150.00	WORLD'S FINEST CHOCOLA
4/9/2013	\$63.30	AAA LOCKSMITH & ALARM COM
4/9/2013	\$132.65	HOLIDAY INN ATHENS
4/9/2013	\$59.28	BARNES & NOBLE #2558
4/9/2013	\$28.00	SUPERSHUTTLE/EXECUCARMCO
4/9/2013	\$262.35	CUSTOM SIGNS
4/9/2013	\$598.00	PAYPAL SCHOOLINFOA
4/9/2013	\$35.50	CRYSTALCROWN
4/9/2013	\$792.00	THE PEACE CENTER FOR THE
4/9/2013	\$121.24	SHERWIN WILLIAMS #2785
4/9/2013	\$117.79	THE TOOL SHED
4/9/2013	\$1,386.00	RIVERBANKS ZOO & GARDE
4/9/2013	\$10.00	PAYPAL SCCSS
4/9/2013	\$50.08	VZWRLSS IVR VE
4/9/2013	\$60.81	RUSHS 06
4/9/2013	\$354.20	HERITAGE FOOD SERVICE
4/9/2013	\$79.98	WAL-MART #0640
4/9/2013	\$90.00	USC COLLEGE OF EDUC/SEMI
4/9/2013	\$198.00	THE PEACE CENTER FOR THE
4/9/2013	\$999.50	LIFE SAFETY & COMM. SYS
4/9/2013	\$42.34	WAL-MART #2687
4/9/2013	\$30.00	7-ELEVEN 36846
4/9/2013	\$40.28	WAL-MART #2265
4/9/2013	\$29.98	BI-LO 704

4/9/2013	(\$2,197.66)	DMI DELL K-12 PTR
4/9/2013	\$40.48	WAL-MART #2265
4/9/2013	\$92.75	LIFE SAFETY & COMM. SYS
4/9/2013	\$276.65	TNJ TRAILERS, INC.
4/9/2013	\$128.74	BI-LO 273
4/9/2013	\$17.43	LOWES #01718
4/9/2013	\$30.33	LOWES #00528
4/9/2013	\$225.66	LOWES #00528
4/9/2013	\$25.00	SC LAW ENFORCEMENT
4/9/2013	\$103.16	LOWES #01718
4/10/2013	\$91.06	ADVANCE AUTO PARTS #5440
4/10/2013	\$28.52	BI-LO 150
4/10/2013	\$19.74	Amazon.com
4/10/2013	\$988.40	SILMAR ELECTRONICS
4/10/2013	\$51.00	7-ELEVEN 36846
4/10/2013	\$43.85	CITGO CORNER MART #11
4/10/2013	\$339.20	LOWES #01983
4/10/2013	\$152.33	CHICK-FIL-A #02569
4/10/2013	\$42.39	TRACTOR SUPPLY #747
4/10/2013	\$17.98	LOWES #00667
4/10/2013	\$243.86	HOLDER ELECTRIC SUPPLY
4/10/2013	\$19.00	DIRECT ATHLETICS INC.
4/10/2013	\$5.71	JOHNSTONE SUPPLY-GREENVIL
4/10/2013	\$79.01	7-ELEVEN 36846
4/10/2013	\$51.71	J W VAUGHN CO INC
4/10/2013	\$118.72	SILMAR ELECTRONICS
4/10/2013	\$15.74	WAL-MART #2265
4/10/2013	\$4.99	WHOLEFDS WDF 10224
4/10/2013	\$12.17	LOWES #00667
4/10/2013	\$25.00	SC LAW ENFORCEMENT
4/10/2013	\$104.65	BENDER BURKOT EAST COAST
4/10/2013	\$17.52	LOWES #00667
4/10/2013	\$199.30	WAL-MART #0640
4/10/2013	\$25.00	SC LAW ENFORCEMENT
4/10/2013	\$58.51	GRETCHEN'S ABS CAKES
4/10/2013	\$555.61	APEXLAMPS
4/10/2013	\$47.05	TLF EXPRESSIONS UNLIMITED
4/10/2013	\$92.76	BI-LO 612
4/10/2013	\$179.73	CRESCENT SUPPLY COMPANY I
4/10/2013	\$8.95	CARSON'S NUT-BOLT & TO
4/10/2013	\$363.59	WATCH D.O.G.S.
4/10/2013	\$19.77	THE HOME DEPOT 1127
4/10/2013	\$57.96	BI-LO 274
4/10/2013	\$819.50	CHICK-FIL-A #00713
4/10/2013	\$18.20	BI-LO 188
4/10/2013	\$49.17	DIRECT ATHLETICS INC.
4/10/2013	\$954.00	HAPPY COW CREAMERY
4/10/2013	\$116.64	BONJANGELS 88801008887
4/10/2013	\$69.90	ADVANCE AUTO PARTS #5740
4/10/2013	\$146.30	ADVANCE AUTO PARTS #5440
4/10/2013	\$24.40	LOWES #00667
4/10/2013	\$5.27	LOWES #00667

4/10/2013	\$88.72	AC MOORE STR 58
4/10/2013	\$224.05	LOWES #00667
4/10/2013	\$73.36	TOYS R US #8822
4/10/2013	\$89.11	LOWES #01718
4/10/2013	\$94.69	JOHNSTONE SUPPLY-GREENVIL
4/10/2013	\$184.95	NETWORK SOLUTIONS, LLC
4/10/2013	\$25.00	SC LAW ENFORCEMENT
4/10/2013	\$1,550.00	RIVERBANKS ZOO & GARDE
4/10/2013	\$26.63	SHERWIN WILLIAMS #2735
4/10/2013	\$38.69	PRECISION ROLLER
4/10/2013	\$60.71	THE HOME DEPOT 1127
4/10/2013	\$51.43	TMS SOUTH
4/10/2013	\$449.80	BUENA VISTA SUITES
4/10/2013	\$21.23	CRESCENT SUPPLY COMPANY I
4/10/2013	\$89.78	ANDY OXY CO INC
4/10/2013	\$9.83	LOWES #01718
4/10/2013	\$122.57	CRESCENT SUPPLY COMPANY I
4/10/2013	\$42.99	ADVANCE AUTO PARTS #5440
4/10/2013	\$173.63	DESIGN TO IMPRESS
4/10/2013	\$47.67	ADVANCE AUTO PARTS #5440
4/10/2013	\$343.41	CHRISTOPHER TRUCKS
4/10/2013	\$1,018.80	PATRICIAS
4/10/2013	\$44.47	GOS// GREENVILLE OFFICE S
4/10/2013	\$761.12	URBAN FARMER SEEDS
4/10/2013	\$920.00	USPS 45568006629808466
4/10/2013	\$49.17	DIRECT ATHLETICS INC.
4/10/2013	\$43.10	WAL-MART #2265
4/10/2013	\$221.06	M AND A SUPPLY CO GREENVI
4/10/2013	\$623.50	ACCUFAX
4/10/2013	\$70.03	LOWES #01718
4/10/2013	\$106.68	THE HOME DEPOT 1104
4/10/2013	\$48.75	WAL-MART #2265
4/10/2013	\$97.23	UNIFORM ADVANTAGE
4/10/2013	\$662.82	4IMPRINT
4/10/2013	\$91.65	WW GRAINGER
4/10/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
4/10/2013	\$949.92	ROSEN HOTELS CENTRE
4/10/2013	\$32.12	BI-LO 273
4/10/2013	\$30.46	BARNES & NOBLE #2221
4/10/2013	\$38.22	LOWES #00528
4/10/2013	\$47.84	INGLES #42
4/10/2013	\$2.37	WHOLEFDS WDF 10224
4/10/2013	\$92.26	WAL-MART #2265
4/10/2013	\$979.45	JOHNSTONE SUPPLY-GREENVIL
4/10/2013	\$48.74	SOUTHERN MULCH GV
4/10/2013	\$31.80	TLF FLORAL DESIGNS LTD
4/10/2013	\$140.49	HOLDER ELECTRIC SUPPLY
4/10/2013	\$120.96	CARQUEST 01013663
4/10/2013	\$179.04	BENSON CHRYSLER PLYMOUTH
4/10/2013	\$2.63	WHOLEFDS WDF 10224
4/10/2013	\$21.96	BI-LO 161
4/10/2013	\$563.92	SOUTHEASTERN ELECTRICA



4/10/2013	\$258.38	SHERWIN WILLIAMS #2735
4/10/2013	\$100.00	0624 BP SP TRV RE SC
4/10/2013	\$42.40	ROBINSON JEWELERS INC
4/10/2013	\$27.78	JOHNSTONE SUPPLY-GREENVIL
4/10/2013	\$59.18	KEN MAR LLC
4/10/2013	\$19.00	DIRECT ATHLETICS INC.
4/10/2013	\$125.43	TARGET 00011825
4/10/2013	\$283.45	CRESCENT SUPPLY COMPANY I
4/10/2013	\$30.00	VZWRLLS PRPAY AUTOPAY
4/10/2013	\$50.00	SPINX #146
4/10/2013	\$186.54	GUITAR CENTER #736
4/10/2013	\$78.94	BI-LO 161
4/10/2013	\$47.05	TLF EXPRESSIONS UNLIMITED
4/10/2013	\$30.74	PUBLIX #874
4/10/2013	\$13.63	W.P.LAW, INC #5
4/10/2013	\$340.88	PROMOS ON-TIME
4/10/2013	\$30.07	LE BLEU
4/10/2013	\$104.27	BI-LO 92
4/10/2013	\$67.76	MCMASTER-CARR
4/10/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
4/10/2013	\$28.19	PUBLIX #632
4/11/2013	\$56.95	THE HOME DEPOT 1104
4/11/2013	\$60.65	GARFIELD SIGNS & GRAPHICS
4/11/2013	\$161.45	BLACK ELECTRICAL SUPPLY I
4/11/2013	\$274.06	BWI - GREENVILLE/
4/11/2013	\$110.03	GARFIELD SIGNS & GRAPHICS
4/11/2013	\$31.14	JOHNSTONE SUPPLY-GREENVIL
4/11/2013	\$218.52	Amazon.com
4/11/2013	\$52.01	GRETCHEN'S ABS CAKES
4/11/2013	\$19.27	THE HOME DEPOT 1127
4/11/2013	\$661.44	BWI - GREENVILLE/
4/11/2013	\$102.31	ADVANCE AUTO #5440
4/11/2013	\$321.88	PCI PATTERSON MEDICAL
4/11/2013	\$4,394.61	PCI PATTERSON MEDICAL
4/11/2013	\$1,883.00	THE READING WAREHOUSE, IN
4/11/2013	\$81.63	PCI PATTERSON MEDICAL
4/11/2013	\$89.71	THE TRANE COMPANY
4/11/2013	\$72.54	HOBART SERVICE-SE
4/11/2013	\$29.67	PORTER PAINTS 9388
4/11/2013	\$30.67	BATTERY SPECIALIST
4/11/2013	\$62.64	KING ASPHALT INC
4/11/2013	\$143.00	AMAZON MKTPLACE PMTS
4/11/2013	\$13.76	DUNCANS HOME CENTER
4/11/2013	\$171.25	CITY OF GREENVILLE ZOO
4/11/2013	\$27.45	CMH SPACE FLOORING 043
4/11/2013	\$191.71	HARBOR FREIGHT TOOLS 96
4/11/2013	\$1,304.49	DMI DELL K-12 PTR
4/11/2013	\$29.05	Amazon.com
4/11/2013	\$6,019.74	DMI DELL K-12 PTR
4/11/2013	\$638.75	JOYCE EQUIPMENT COMPANY
4/11/2013	\$232.78	JOHNSTONE SUPPLY-GREENVIL
4/11/2013	\$196.52	THE HOME DEPOT 1104

4/11/2013	\$12.44	LOWES #01718
4/11/2013	\$236.62	LOWES #00528
4/11/2013	\$1,769.43	DMI DELL K-12 PTR
4/11/2013	\$177.17	ADVANCE AUTO #5440
4/11/2013	\$49.17	DIRECT ATHLETICS INC.
4/11/2013	\$104.72	DMI DELL K-12 PTR
4/11/2013	\$120.96	BI-LO 653
4/11/2013	\$59.07	THE HOME DEPOT 1127
4/11/2013	\$78.37	Amazon.com
4/11/2013	\$36.47	INGLES STORE #206
4/11/2013	\$46.89	THE TRANE COMPANY
4/11/2013	\$3.54	BI-LO 92
4/11/2013	\$5.80	USPS 45880006929809035
4/11/2013	\$29.01	1000 SPINX 126 BP
4/11/2013	\$1,769.43	DMI DELL K-12 PTR
4/11/2013	\$161.45	BLACK ELECTRICAL SUPPLY I
4/11/2013	\$23.13	JOHNSTONE SUPPLY-GREENVIL
4/11/2013	\$159.81	Amazon.com
4/11/2013	\$138.39	WAL-MART #0640
4/11/2013	\$39.00	EDWEEK.ORG
4/11/2013	\$55.00	SQ COMPETITIVE OUTCOMES
4/11/2013	\$38.00	WATER-KEEP.COM
4/11/2013	\$162.00	SUBWAY 00011452
4/11/2013	\$15.35	LOWES #00667
4/11/2013	\$14.23	FORMS AND SUPPLY - AOPD
4/11/2013	\$17.64	J W VAUGHN CO INC
4/11/2013	\$35.43	LOWES #01718
4/11/2013	\$1,000.00	VIRTUAL TRAINING CO INC
4/11/2013	\$201.40	BROWN FEED AND FEED STORE
4/11/2013	\$32.95	AASPA
4/11/2013	\$274.84	HOLDER ELECTRIC SUPPLY
4/11/2013	\$21.77	JOHNSTONE SUPPLY-GREENVIL
4/11/2013	\$1,304.49	DMI DELL K-12 PTR
4/11/2013	\$54.75	BI-LO 624
4/11/2013	\$272.50	NAESP-PEAP
4/11/2013	\$146.28	SILMAR ELECTRONICS
4/11/2013	\$26.07	CAROLINA LAWN & TRACTOR
4/11/2013	\$261.80	DMI DELL K-12 PTR
4/11/2013	\$59.28	JOHNSTONE SUPPLY-GREENVIL
4/11/2013	\$101.63	JOHNSTONE SUPPLY-GREENVIL
4/11/2013	\$293.76	JOYCE EQUIPMENT COMPANY
4/11/2013	\$59.00	TONYS PIZZA & SUBS
4/11/2013	\$66.20	TARGET 00011825
4/11/2013	\$53.59	THE TRANE COMPANY
4/11/2013	\$113.40	KRISPY KREME DOUGH
4/11/2013	\$15.11	PCI PATTERSON MEDICAL
4/11/2013	\$8,879.00	NETWORK CONTROLS
4/11/2013	\$104.72	DMI DELL K-12 PTR
4/11/2013	\$609.26	THE TRANE COMPANY
4/11/2013	\$167.43	DMI DELL K-12 PTR
4/11/2013	\$166.61	JOYCE EQUIPMENT COMPANY
4/11/2013	\$15.32	LOWES #01718

4/11/2013	\$14.33	JOHNSTONE SUPPLY-GREENVIL
4/11/2013	\$143.28	LABELVALUE.COM
4/11/2013	\$25.00	SC LAW ENFORCEMENT
4/11/2013	\$39.95	AMAZON MKTPLACE PMTS
4/11/2013	\$132.65	HOLIDAY INN ATHENS
4/11/2013	\$299.90	LOWES #00667
4/11/2013	\$74.18	LOWES #00667
4/11/2013	\$10.49	NORTHERN TOOL EQUIPMNT
4/11/2013	\$49.17	DIRECT ATHLETICS INC.
4/11/2013	\$30.00	VZWRLLS PRPAY AUTOPAY
4/11/2013	\$36.63	BI-LO 273
4/11/2013	\$1,136.93	Amazon.com
4/11/2013	\$60.91	C C DICKSON CO 1063
4/11/2013	\$523.60	DMI DELL K-12 PTR
4/11/2013	\$75.94	OREILLY AUTO 00016253
4/11/2013	\$92.11	WW GRAINGER
4/11/2013	\$60.79	SIMMONS IRRIGATION SUPPLY
4/11/2013	\$306.88	BLACK ELECTRICAL SUPPLY I
4/11/2013	\$1,707.02	BOUND TO STAY BOUND BOOKS
4/11/2013	\$111.75	NAPA AUTO 0022603
4/11/2013	\$539.64	IDM COMPUTER SOLUTIONS
4/11/2013	\$102.60	KRISPY KREME DOUGH
4/11/2013	\$26.28	CAROLINA LAWN & TRACTOR
4/11/2013	\$50.88	NORFOLK WIRE & ELECTRONIC
4/11/2013	\$184.00	USPS 45362402729803335
4/11/2013	\$13.76	LOWES #01718
4/11/2013	\$305.46	LOWES #00667
4/11/2013	\$547.67	JOHNSTONE SUPPLY-GREENVIL
4/11/2013	\$290.79	JOYCE EQUIPMENT COMPANY
4/11/2013	\$25.00	SC LAW ENFORCEMENT
4/11/2013	\$58.05	BARNES&NOBLE COM
4/11/2013	\$47.73	NORFOLK WIRE & ELECTRONIC
4/11/2013	\$38.10	BATTERY SPECIALIST
4/11/2013	\$500.88	ATT BILL PAYMENT
4/11/2013	\$76.24	BOUND TO STAY BOUND BOOKS
4/11/2013	\$300.00	THE PARTY MACHINE
4/11/2013	\$523.60	DMI DELL K-12 PTR
4/11/2013	\$34.97	MUSIC & ARTS CENTER #1 RI
4/11/2013	\$88.55	BI-LO 273
4/11/2013	\$247.84	COUNTRY BOY'S GARDEN CENT
4/11/2013	\$19.89	HOBBY LOBBY #0318
4/11/2013	\$7.76	FORMS AND SUPPLY - AOPD
4/11/2013	\$636.15	UNITED ELECTRICAL DISTR
4/11/2013	\$350.00	INTEL POWER PRODUCTS
4/11/2013	\$161.45	BLACK ELECTRICAL SUPPLY I
4/11/2013	\$150.98	HONEYBAKED HAM 902
4/11/2013	\$31.16	LOWES #01718
4/11/2013	\$31.48	ADVANCE AUTO #5440
4/12/2013	\$221.51	WAL-MART #1244
4/12/2013	\$21.20	PUBLIX #613
4/12/2013	\$1,160.70	FUTURAMA ADVERTISING FAST
4/12/2013	\$12.98	Amazon.com

4/12/2013	\$12.98	Amazon.com
4/12/2013	\$1,282.07	Amazon.com
4/12/2013	\$3.24	JOHNSTONE SUPPLY-GREENVIL
4/12/2013	\$67.70	THE HOME DEPOT 1127
4/12/2013	\$70.46	BI-LO 613
4/12/2013	\$150.00	SCASA 00 OF 00
4/12/2013	\$12.98	Amazon.com
4/12/2013	\$16.71	LOWES #01718
4/12/2013	\$28.62	DOLRTREE 930 00009308
4/12/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
4/12/2013	\$10.00	AMERICAN MATH COMPETITION
4/12/2013	\$39.37	KRISPY KREME DOUGH
4/12/2013	\$80.72	WAL-MART #0640
4/12/2013	\$212.00	EXCLAMARK AWARDS AND ENGR
4/12/2013	\$12.98	Amazon.com
4/12/2013	\$133.15	TMS SOUTH
4/12/2013	\$20.65	STAPLES 00118000
4/12/2013	\$64.00	7-ELEVEN 36846
4/12/2013	\$195.00	SCASA 00 OF 00
4/12/2013	\$657.50	TEMPOVISION INC
4/12/2013	\$530.51	HAWKINS TOWING INC
4/12/2013	\$242.71	BUDGET RENT-A-CAR
4/12/2013	\$5.30	TARGET 00018705
4/12/2013	\$50.34	THE HOME DEPOT 1127
4/12/2013	\$3.24	JOHNSTONE SUPPLY-GREENVIL
4/12/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
4/12/2013	\$78.25	BI-LO 57
4/12/2013	\$12.98	Amazon.com
4/12/2013	\$12.98	Amazon.com
4/12/2013	\$101.92	BENSON CHRYSLER PLYMOUTH
4/12/2013	\$193.99	Amazon.com
4/12/2013	\$18.57	PUBLIX #530
4/12/2013	\$308.43	LOWES #01718
4/12/2013	\$32.58	BI-LO 608
4/12/2013	\$219.00	AMERICAN PAYROLL ASSOCIAT
4/12/2013	\$39.77	GREENVILLE TURF AND TRACT
4/12/2013	\$24,145.85	VZWRLSS IVR VB
4/12/2013	\$25.38	LOWES #00667
4/12/2013	\$411.22	GOS// GREENVILLE OFFICE S
4/12/2013	\$51.95	HARBOR FREIGHT TOOLS 96
4/12/2013	\$80.31	HOLDER ELECTRIC SUPPLY
4/12/2013	\$11,042.00	SCDOR-E SALES
4/12/2013	\$118.78	GREENVILLE TURF AND TRACT
4/12/2013	\$1,464.72	NAPA AUTO 0022603
4/12/2013	\$65.57	LOWES #00667
4/12/2013	\$906.72	EMBROIDERY SPECIALTIES
4/12/2013	\$56.00	BI-LO 150
4/12/2013	\$302.88	THE SASSY LETTER
4/12/2013	\$118.55	JOHNSTONE SUPPLY-GREENVIL
4/12/2013	\$372.42	AAA SUPPLY INC GREENVILLE
4/12/2013	\$12.98	Amazon.com
4/12/2013	\$43.43	LOWES #01983

4/12/2013	\$48.45	CRESCENT SUPPLY COMPANY I
4/12/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
4/12/2013	\$101.95	Torrellis Pizza
4/12/2013	\$170.38	SHEALY ELECT 803-227-0599
4/12/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
4/12/2013	\$822.56	UPSTREAM IDENTITY
4/12/2013	\$500.00	SQ SUZANNE KENNEDY
4/12/2013	(\$5.20)	AASPA
4/12/2013	\$60.26	TMS SOUTH
4/12/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
4/12/2013	\$1,334.49	DILLARD'S SPORTIN01 OF 01
4/12/2013	\$237.12	BINSWANGER GLASS #043
4/12/2013	\$12.13	LOWES #01983
4/12/2013	(\$9.01)	THE SOCK BASKET
4/12/2013	\$28.79	HOLDER ELECTRIC SUPPLY
4/12/2013	\$10.58	LOWES #00667
4/12/2013	\$36.27	ADVANCE AUTO PARTS #5440
4/12/2013	\$19.76	HERITAGE FOOD SERVICE
4/12/2013	\$10.56	THE HOME DEPOT 1127
4/12/2013	\$82.68	CRESCENT SUPPLY COMPANY I
4/12/2013	\$82.17	CLI NATIONAL GEO EXPLR
4/12/2013	\$55.62	USPS 45880006929809035
4/12/2013	\$56.16	WILSONS 5 TO \$1 STORES
4/12/2013	\$33.96	SCHOLASTIC INC. KEY 22
4/12/2013	\$8.48	PUBLIX #576
4/12/2013	\$210.00	THE CHILDRENS MUSEUM OF T
4/12/2013	\$195.00	SCASA 00 OF 00
4/12/2013	\$11.40	CARSON'S NUT-BOLT & TO
4/12/2013	\$116.83	BI-LO 661
4/12/2013	\$186.85	GREENVILLE TURF AND TRACT
4/12/2013	\$54.06	POINSETT PLUMBING SUPPLY
4/12/2013	\$91.26	STAPLS7098731469000001
4/12/2013	\$53.95	CARSON'S NUT-BOLT & TO
4/12/2013	\$160.29	THE TRANE COMPANY
4/12/2013	\$45.30	GATEWAY #12 BERIA
4/12/2013	\$31.32	TONYS PIZZA & SUBS
4/12/2013	\$67.61	C C DICKSON CO 1004
4/12/2013	\$101.89	BI-LO 613
4/12/2013	\$47.97	TMS SOUTH
4/12/2013	\$47.55	DUKE SANDWICH CO.
4/12/2013	\$69.00	INTLREADING
4/12/2013	\$785.70	FOLLETT LIBRARY RES
4/12/2013	\$37.85	LOWES #00667
4/12/2013	\$398.52	AMAZON MKTPLACE PMTS
4/12/2013	\$178.02	GREENVILLE TURF AND TRACT
4/12/2013	\$38.16	LOWES #00667
4/12/2013	\$60.00	SPINX #166
4/12/2013	\$31.76	LOWES #00667
4/12/2013	\$628.32	DMI DELL K-12 PTR
4/12/2013	\$90.18	HAWKINS TOWING INC
4/12/2013	\$42.15	JOHNSTONE SUPPLY-GREENVIL
4/12/2013	\$10.60	DOLLAR-GENERAL #9591

4/12/2013	\$14,493.40	NET 3 TECHNOLOGY INC
4/12/2013	\$50.58	WAL-MART #2265
4/12/2013	\$14.27	SCHOOL SPOT
4/12/2013	\$94.70	NASCO MAIL ORDER
4/12/2013	\$21.22	WAL-MART #1244
4/12/2013	\$274.65	Amazon.com
4/12/2013	\$48.24	NAPA AUTO 0022603
4/12/2013	\$359.13	JOYCE EQUIPMENT COMPANY
4/12/2013	\$7.44	ADVANCE AUTO PARTS #5440
4/12/2013	\$113.40	KRISPY KREME DOUGH
4/12/2013	\$63.49	BATTERY SPECIALIST
4/12/2013	\$587.66	HOMEDEPOT.COM
4/12/2013	\$146.68	2865-CED
4/12/2013	\$15.85	HOBBY LOBBY #0318
4/12/2013	\$80.52	GOS// GREENVILLE OFFICE S
4/12/2013	\$228.00	SC STATE MUSEUM
4/12/2013	\$12.98	Amazon.com
4/12/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
4/12/2013	\$347.00	THE TRANE COMPANY
4/12/2013	\$3,913.45	DMI DELL K-12 PTR
4/12/2013	\$523.60	DMI DELL K-12 PTR
4/12/2013	\$154.03	GREENVILLE TURF AND TRACT
4/12/2013	\$79.50	DOLRTREE 5028 00050286
4/12/2013	\$332.79	THE TRANE COMPANY
4/12/2013	\$69.39	TMS SOUTH
4/12/2013	\$42.93	SCHOLASTIC INC. KEY 22
4/12/2013	\$642.12	GEORGIA AQUARIUM INC
4/12/2013	\$65.91	SCHOLASTIC INC. KEY 22
4/12/2013	\$30.43	THE HOME DEPOT 1127
4/12/2013	\$63.09	GREENVILLE TURF AND TRACT
4/12/2013	\$14.82	BURDETTE HARDWARE SIMPSON
4/12/2013	\$8.48	DOLRTREE 1149 00011494
4/12/2013	\$5.55	LOWES #00667
4/12/2013	\$92.93	NATL BUS SALES & LEASING
4/12/2013	\$26.93	Amazon.com
4/12/2013	\$30.00	AMAZING THREADS
4/12/2013	\$32.69	WAL-MART #2265
4/12/2013	\$30.91	Bus Parts Warehouse
4/12/2013	\$28.66	CRESCENT SUPPLY COMPANY I
4/12/2013	\$23,870.15	VZWRLSS IVR VB
4/12/2013	\$13.44	BUCHANAN OIL & LP
4/12/2013	\$82.73	ADVANCE AUTO PARTS #5440
4/12/2013	\$18.00	INGLES STORE #74
4/12/2013	\$8.64	WW GRAINGER
4/12/2013	\$48.15	JOHNSTONE SUPPLY-GREENVIL
4/12/2013	\$12.98	Amazon.com
4/12/2013	\$1,963.50	SC AQUARIUM
4/12/2013	\$329.24	EAGLE EMBROIDERY
4/12/2013	\$48.66	THE HOME DEPOT 1119
4/12/2013	\$8.27	INGLES STORE #32
4/12/2013	\$36.74	WAL-MART #2687
4/12/2013	\$50.00	SPINX #128

4/12/2013	\$156.94	NAPA AUTO 0022603
4/12/2013	\$68.18	ADVANCE AUTO PARTS #5440
4/12/2013	\$157.50	FIRST TO THE FINISH INC
4/12/2013	\$12.98	Amazon.com
4/12/2013	\$224.72	BC CANNON CO INC
4/12/2013	\$82.17	CLI NATIONAL GEO EXPLR
4/12/2013	\$1,151.92	DMI DELL K-12 PTR
4/15/2013	\$15.87	STAPLES 00105536
4/15/2013	\$37.35	BLACK ELECTRICAL SUPPLY I
4/15/2013	\$762.00	HAPPY COW CREAMERY
4/15/2013	\$319.18	CHICK-FIL-A #01852
4/15/2013	\$73.30	CHARTER COMM
4/15/2013	\$271.96	BARCODESINC
4/15/2013	\$38.56	AC MOORE STR 58
4/15/2013	\$11.96	APL APPLE ITUNES STORE
4/15/2013	\$131.63	JOHNSTONE SUPPLY-GREENVIL
4/15/2013	\$462.15	CLINE HOSE & HYDRAULICS
4/15/2013	\$366.30	LIQUID HIGHWAY ROASTERS L
4/15/2013	\$17.98	ADVANCE AUTO PARTS #5440
4/15/2013	\$508.10	AMERICAN AI 0012378080776
4/15/2013	\$293.61	BINSWANGER GLASS #043
4/15/2013	\$25.00	AASPA
4/15/2013	\$25.00	SC LAW ENFORCEMENT
4/15/2013	\$22.90	TROPHY DEPOT INC
4/15/2013	\$68.49	THE HOME DEPOT #1126
4/15/2013	\$45.67	WWW.NEWEGG.COM
4/15/2013	\$604.79	HAWKINS TOWING INC
4/15/2013	\$316.51	Amazon.com
4/15/2013	\$25.00	SC LAW ENFORCEMENT
4/15/2013	\$68.79	MARSHALLS #0369
4/15/2013	\$31.56	BONJANGELS 88801008887
4/15/2013	\$206.70	JOYCE EQUIPMENT COMPANY
4/15/2013	\$17.98	ADVANCE AUTO PARTS #5440
4/15/2013	\$79.92	APL APPLE ITUNES STORE
4/15/2013	\$160.00	PAYPAL NASHICON
4/15/2013	\$29.24	GOIN POSTAL - PIEDMONT
4/15/2013	\$121.90	LOFTIS PRINTING CO INC
4/15/2013	\$37.06	TJMAXX #0335
4/15/2013	\$60.07	WAL-MART #0640
4/15/2013	\$100.10	BARNES & NOBLE #2558
4/15/2013	\$4.19	HOBBY LOBBY #328
4/15/2013	\$30.00	VZWRLSS PREPAID PYMNT
4/15/2013	\$17.98	ADVANCE AUTO PARTS #5440
4/15/2013	\$1,177.08	CHRISTOPHER TRUCKS
4/15/2013	\$17.71	THE TRANE COMPANY
4/15/2013	\$50.80	HOBBY LOBBY #328
4/15/2013	\$725.00	PAYPAL NIETOC
4/15/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
4/15/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
4/15/2013	\$641.59	THE TRANE COMPANY
4/15/2013	\$25.00	SC LAW ENFORCEMENT
4/15/2013	\$25.00	SC LAW ENFORCEMENT

4/15/2013	\$7.53	TMS SOUTH
4/15/2013	\$11.96	APL APPLE ITUNES STORE
4/15/2013	\$25.41	WAGS R.V. SERVICE
4/15/2013	\$8.48	DOLRTREE 1728 00017285
4/15/2013	\$21.17	LOWES #00667
4/15/2013	\$56.97	Amazon.com
4/15/2013	\$13.99	APL APPLE ITUNES STORE
4/15/2013	\$97.84	BOJANGLES 097 01000975
4/15/2013	\$50.40	LOWES #00667
4/15/2013	\$60.89	TMS SOUTH
4/15/2013	\$34.00	MARATHON PETRO136903
4/15/2013	\$25.00	SC LAW ENFORCEMENT
4/15/2013	\$23.11	J W VAUGHN CO INC
4/15/2013	\$72.79	WENDYS #0008
4/15/2013	\$119.64	INGLES MARKET #29
4/15/2013	\$1,325.00	SILMAR ELECTRONICS
4/15/2013	\$77.31	Amazon.com
4/15/2013	\$13.88	HOBBY LOBBY #0318
4/15/2013	\$39.27	THE HOME DEPOT 1127
4/15/2013	\$11.98	APL APPLE ITUNES STORE
4/15/2013	\$25.00	SC LAW ENFORCEMENT
4/15/2013	\$274.05	NAPA AUTO 0022603
4/15/2013	\$25.00	SC LAW ENFORCEMENT
4/15/2013	\$77.93	HOBBY LOBBY #328
4/15/2013	\$1,753.00	JEAN'S BUS SERVICE
4/15/2013	\$18.45	BENSON CHRYSLER PLYMOUTH
4/15/2013	\$364.71	ECOLAB CENTER
4/15/2013	\$661.44	COWART AWARDS
4/15/2013	\$197.51	WEST MUSIC - ACCOU
4/15/2013	\$15.88	ADVANCE AUTO PARTS #5440
4/15/2013	\$77.31	Amazon.com
4/15/2013	\$15.34	WWW.NEWEGG.COM
4/15/2013	\$30.62	LOWES #01718
4/15/2013	\$25.00	SC LAW ENFORCEMENT
4/15/2013	\$1,625.00	WILLOW CREEK GOLF CLUB
4/15/2013	\$16.59	SHEETMUSICPLUS.COM
4/15/2013	\$29.50	DOLLAR GENERAL #12428
4/15/2013	\$7,328.36	CHARTER COMM
4/15/2013	\$38.10	LOWES #00528
4/15/2013	\$304.97	JOHNSTONE SUPPLY-GREENVIL
4/15/2013	\$23.81	JOHNSTONE SUPPLY-GREENVIL
4/15/2013	\$39.80	CRYSTAL PRODUCTIONS
4/15/2013	\$29.96	ZAXBYS 00143
4/15/2013	\$132.55	J ROUSEK TOY CO INC
4/15/2013	\$1,131.94	HERITAGE FOOD SERVICE
4/15/2013	\$89.21	NAPA AUTO 0022603
4/15/2013	\$15.97	LOWES #01718
4/15/2013	\$109.71	WAL-MART #0640
4/15/2013	\$10.47	THE UPS STORE 5547
4/15/2013	\$29.22	MICHAELS #6001
4/15/2013	\$107.59	OFFICE DEPOT #1099
4/15/2013	\$79.92	APL APPLE ITUNES STORE



4/15/2013	\$511.41	HOBART SERVICE-SE
4/15/2013	\$4.20	SHEETMUSICPLUS.COM
4/15/2013	\$33.67	WAL-MART #0640
4/15/2013	\$145.69	KRISPY KREME DOUGH
4/15/2013	\$77.31	Amazon.com
4/15/2013	\$508.10	AMERICAN AI 0012378080777
4/15/2013	\$600.00	THE CHILDRENS MUSEUM OF T
4/15/2013	\$29.58	ADVANCE AUTO PARTS #5440
4/15/2013	\$9.00	AC MOORE STR 58
4/15/2013	\$5,308.30	DMI DELL K-12 PTR
4/15/2013	\$105.98	BEST BUY 00002725
4/15/2013	\$16.88	TARGET 00019372
4/15/2013	\$57.31	LOWES #00469
4/15/2013	\$132.27	JOHNSTONE SUPPLY-GREENVIL
4/15/2013	\$24.92	BI-LO 274
4/15/2013	\$18.60	THE HOME DEPOT 1127
4/15/2013	\$125.59	TMS SOUTH
4/15/2013	\$17.04	BI-LO 563
4/15/2013	\$170.10	THE LITTLE CAFE
4/15/2013	\$25.00	SC LAW ENFORCEMENT
4/15/2013	\$1,325.00	SILMAR ELECTRONICS
4/15/2013	\$15.96	APL APPLE ITUNES STORE
4/15/2013	\$748.00	SPARTANBURG COUNTY
4/15/2013	\$15.98	ADVANCE AUTO PARTS #5440
4/15/2013	\$7.95	DOLLAR-GENERAL #0963
4/15/2013	\$40.79	TMS SOUTH
4/15/2013	\$25.00	SC LAW ENFORCEMENT
4/15/2013	\$16.10	BARNES & NOBLE #2558
4/15/2013	\$2,839.45	ATT CONS PHONE PMT
4/15/2013	\$15.89	GAMESTOP # 6472
4/15/2013	\$2,765.00	CAROLINA KARATE AND FITNE
4/15/2013	\$1,089.44	MY REEF CREATIONS
4/15/2013	(\$2,758.80)	MARRIOTT 33783 CRYSTAL GT
4/15/2013	\$17.49	THE TRANE COMPANY
4/15/2013	\$884.70	DMI DELL K-12 PTR
4/15/2013	\$13.50	PORTER PAINTS 9250
4/15/2013	\$20.25	TRIARCO MAIL ORDER
4/15/2013	\$13.99	APL APPLE ITUNES STORE
4/15/2013	\$316.94	UPSTATE TROPHIES INC
4/15/2013	\$30.42	TARGET 00011825
4/15/2013	\$35.68	OFFICE DEPOT #62
4/15/2013	\$22.93	TMS SOUTH
4/15/2013	\$4,704.86	DMI DELL K-12 PTR
4/15/2013	\$25.71	SCHOOL SPOT
4/15/2013	\$162.34	LOWES #00667
4/15/2013	\$83.85	SCHOOL SPOT
4/15/2013	\$14,114.62	DMI DELL K-12 PTR
4/15/2013	(\$133.20)	HAMPTON INN COLLEGE PARK
4/15/2013	\$70.24	THE HOME DEPOT 1127
4/15/2013	\$27.37	EB 1ST ANNUAL MINI CO
4/15/2013	\$13.56	STAPLES 00105536
4/15/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL

4/15/2013	\$968.98	THE TRANE COMPANY
4/15/2013	\$71.98	TMS SOUTH
4/15/2013	\$61.00	NAEYC SALES
4/15/2013	\$68.49	THE HOME DEPOT 1104
4/15/2013	(\$72.00)	SC AQUARIUM
4/15/2013	\$14.59	TMS SOUTH
4/15/2013	\$28.18	Amazon.com
4/15/2013	\$22.90	AWARD EMBLEM MFG. CO.
4/15/2013	\$634.92	THE TRANE COMPANY
4/15/2013	\$8.24	SHEETMUSICPLUS.COM
4/15/2013	\$31.80	J W VAUGHN CO INC
4/15/2013	\$372.05	DBC BLICK ART MATERIAL
4/15/2013	\$12.72	BI-LO 661
4/15/2013	\$49.00	ASSOC SUPERV AND CURR
4/15/2013	\$277.67	BINSWANGER GLASS #043
4/15/2013	\$884.70	DMI DELL K-12 PTR
4/15/2013	\$750.00	CHAMPION COACH INC
4/15/2013	\$45.73	LOWES #00528
4/15/2013	\$123.92	IF ITS PAPER - GREENVI
4/15/2013	\$2,842.38	ATT CONS PHONE PMT
4/15/2013	\$191.85	ADVANCE AUTO PARTS #5440
4/15/2013	\$48.92	PORTER PAINTS 9388
4/15/2013	(\$32.53)	C C DICKSON CO 1004
4/15/2013	\$108.26	WAL-MART #0640
4/15/2013	\$11.21	WAL-MART #2265
4/15/2013	\$226.80	CHICK-FIL-A #01076
4/15/2013	\$77.31	Amazon.com
4/15/2013	\$47.74	ORIENTAL TRADING CO
4/15/2013	\$24.02	INGLES #201
4/15/2013	\$159.00	SILMAR ELECTRONICS
4/15/2013	\$257.85	JOHNSTONE SUPPLY-GREENVIL
4/15/2013	\$15.48	DOLLAR-GENERAL #3012
4/15/2013	\$21.18	PARTY CITY #200
4/15/2013	\$176.26	SCHOOL-TECH INC 00 OF 00
4/15/2013	\$99.81	WILSONS 5 TO \$1 STORES
4/15/2013	\$7.99	Amazon.com
4/15/2013	\$16.10	BARNES & NOBLE #2558
4/15/2013	\$44.42	THE HOME DEPOT #1126
4/15/2013	\$12.08	BI-LO 289
4/15/2013	\$55.03	CHICK-FIL-A #00713
4/15/2013	\$2,654.17	DMI DELL K-12 PTR
4/15/2013	\$2.95	SHEETMUSICPLUS.COM
4/15/2013	\$12.34	PIZZA FARI
4/15/2013	\$25.00	SC LAW ENFORCEMENT
4/15/2013	\$31.69	BATTERY SPECIALIST
4/15/2013	\$55.97	JOHNSTONE SUPPLY-GREENVIL
4/15/2013	\$174.55	THE TRANE COMPANY
4/15/2013	\$38.07	Amazon.com
4/15/2013	\$44.49	TRUCKPRO INC 022
4/15/2013	\$88.98	TRUCKPRO INC 022
4/15/2013	\$64.41	ADVANCE AUTO PARTS #5440
4/15/2013	\$12.94	NORFOLK WIRE & ELECTRONIC

4/15/2013	\$79.00	Amazon Prime
4/15/2013	\$28.57	AMAZON MKTPLACE PMTS
4/15/2013	\$15.98	ADVANCE AUTO PARTS #5440
4/15/2013	\$16.83	JOHNSTONE SUPPLY-GREENVIL
4/15/2013	\$41.40	ADVANCE AUTO PARTS #5440
4/15/2013	\$20.89	TMS SOUTH
4/15/2013	\$46.85	C C DICKSON CO 1079
4/15/2013	\$405.00	THE PEACE CENTER FOR THE
4/15/2013	\$318.44	MK GUEST RELATIONS
4/15/2013	\$20.00	THE CHILDRENS MUSEUM OF T
4/15/2013	\$37.40	BI-LO 704
4/15/2013	\$25.00	SC LAW ENFORCEMENT
4/15/2013	\$616.00	CITY OF GREENVILLE ZOO
4/15/2013	\$34.41	INGLES STORE #206
4/15/2013	\$33.88	JOHNSTONE SUPPLY-GREENVIL
4/15/2013	\$25.00	SC LAW ENFORCEMENT
4/15/2013	\$12.98	APL APPLE ITUNES STORE
4/15/2013	\$14.34	JOHNSTONE SUPPLY-GREENVIL
4/15/2013	\$19.59	CLASSIC ACE & POSTAL
4/15/2013	\$19.08	DOLRTREE 1728 00017285
4/15/2013	\$73.30	MIXED BAG DESIGNS, INC
4/15/2013	\$17.64	WAL-MART #5487
4/15/2013	\$183.74	ADVANCE AUTO PARTS #5440
4/15/2013	\$109.98	AMAZON MKTPLACE PMTS
4/15/2013	\$23.40	HOLDER ELECTRIC SUPPLY
4/15/2013	\$1,888.00	AUM - K&K FIDUCIARY
4/15/2013	\$683.32	SHARP BUSINESS SYS-SC
4/15/2013	\$20.27	PAPA JOHNS #0749
4/15/2013	\$854.00	AUM - K&K FIDUCIARY
4/15/2013	(\$112.64)	WW GRAINGER
4/15/2013	\$1,250.91	GE APPLIANCES E-COMM # 2
4/15/2013	\$22.44	Amazon.com
4/15/2013	\$11.55	WAL-MART #0640
4/15/2013	\$1,789.12	LARKINS ON THE RIVER
4/15/2013	\$427.90	THE TRANE COMPANY
4/15/2013	\$32.45	PORTER PAINTS 9250
4/15/2013	\$28.58	TJMAXX #0036
4/15/2013	\$96.33	ADVANCE AUTO PARTS #5440
4/15/2013	\$54.33	AMAZON MKTPLACE PMTS
4/15/2013	\$19.07	SCHOOL SPOT
4/16/2013	\$433.25	THE TRANE COMPANY
4/16/2013	\$62.07	PORTER PAINTS 9388
4/16/2013	\$213.44	LOWES #00528
4/16/2013	\$309.00	EVENTS AT THE DAVENPORT
4/16/2013	\$675.30	LAMINEX INC
4/16/2013	\$26.98	BI-LO 704
4/16/2013	\$84.23	COMFORT INN
4/16/2013	\$213.98	GCI GUITAR CENTER SPO
4/16/2013	\$100.11	LOWES #01983
4/16/2013	\$176.95	POSITIVE PROMOTIONS
4/16/2013	\$1,089.52	THE TRANE COMPANY
4/16/2013	\$84.23	COMFORT INN

4/16/2013	\$15.33	C C DICKSON CO 1063
4/16/2013	\$18.03	AIRGAS SOUTH
4/16/2013	\$31.63	WAL-MART #5487
4/16/2013	\$236.85	CARQUEST 01013663
4/16/2013	\$55.25	SHERWIN WILLIAMS #2785
4/16/2013	\$7.99	INTERNATIONAL TRANSACTION
4/16/2013	\$66.99	OLD TIME POTTERY 0031
4/16/2013	\$206.61	BWI - GREENVILLE/
4/16/2013	(\$20.27)	PAPA JOHNS #100
4/16/2013	\$127.09	AMAZON MKTPLACE PMTS
4/16/2013	\$199.80	DELTA AIR 0062328247278
4/16/2013	\$315.62	CAMCOR INC
4/16/2013	(\$30.65)	SHIFFLER EQUIPMENT SAL
4/16/2013	\$5,308.30	DMI DELL K-12 PTR
4/16/2013	\$781.00	REI GREENWOODHEINEMANN
4/16/2013	\$119.91	PORTER PAINTS 9388
4/16/2013	\$199.80	DELTA AIR 0062328247279
4/16/2013	\$53.00	FOUNTIN INN DMV 80
4/16/2013	\$18.76	BI-LO 297
4/16/2013	\$158.97	RADIOSHACK 00117986
4/16/2013	\$12.57	LOWES #01718
4/16/2013	\$25.15	WAL-MART #0640
4/16/2013	\$8.31	WAL-MART #0641
4/16/2013	\$199.80	DELTA AIR 0062328247276
4/16/2013	\$93.86	GENERAL WHOLESALE DIST
4/16/2013	\$22.49	FASTENAL COMPANY01
4/16/2013	\$884.70	DMI DELL K-12 PTR
4/16/2013	\$33.10	BI-LO 16
4/16/2013	\$32.48	LOWES #00667
4/16/2013	\$169.60	APCO PLASTICS CP
4/16/2013	\$28.07	PIZZA HUT #027543
4/16/2013	\$24.66	LOWES #00528
4/16/2013	\$64.45	0624 BP SP TRV RE SC
4/16/2013	\$168.94	RITE AID STORE #11640
4/16/2013	\$199.80	DELTA AIR 0062328247275
4/16/2013	\$8.42	WAL-MART #1244
4/16/2013	\$421.88	APL APPLE ONLINE STORE
4/16/2013	\$9.54	DOLRTREE 1966 00019661
4/16/2013	\$96.01	0624 BP SP TRV RE SC
4/16/2013	\$84.23	COMFORT INN
4/16/2013	\$46.34	BI-LO 624
4/16/2013	\$34.34	FRESH MKT-006 GVL
4/16/2013	\$185.54	CRESCENT SUPPLY COMPANY I
4/16/2013	\$7,810.12	FAIRFIELD INN & SUITE ORL
4/16/2013	\$220.79	BARNES & NOBLE #2221
4/16/2013	\$11.65	TARGET 00018705
4/16/2013	\$29.68	COSTUME CURIO INC
4/16/2013	\$17.00	LOWES #01983
4/16/2013	\$2,654.17	DMI DELL K-12 PTR
4/16/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
4/16/2013	\$603.40	CAMCOR INC
4/16/2013	\$130.82	CAROLINA BIOLOGICAL SPLY

4/16/2013	\$11.00	INGLES #201
4/16/2013	\$17.31	WAL-MART #2687
4/16/2013	\$10.79	PANERA BREAD #01161
4/16/2013	\$21.76	Amazon.com
4/16/2013	\$129.20	CVS PHARMACY #2189 Q03
4/16/2013	\$9.28	SILMAR ELECTRONICS
4/16/2013	\$49.03	WAL-MART #5487
4/16/2013	\$145.00	GOOGLE Stork Systems
4/16/2013	\$187.46	WAL-MART #3192
4/16/2013	\$999.00	MINDSCAPE
4/16/2013	\$2.86	AAA SUPPLY INC GREENVILLE
4/16/2013	\$199.80	DELTA AIR 0062328247277
4/17/2013	\$99.98	HOB TOWER HOBBIES
4/17/2013	\$1,304.49	DMI DELL K-12 PTR
4/17/2013	\$8.00	SC LAW ENFORCEMENT
4/17/2013	\$25.00	SC LAW ENFORCEMENT
4/17/2013	\$4,072.42	DMI DELL K-12 PTR
4/17/2013	\$42.37	FLAGSUNLIMI
4/17/2013	\$286.35	APL APPLE ITUNES STORE
4/17/2013	\$102.30	LIQUID HIGHWAY ROASTERS L
4/17/2013	\$207.00	EDUCATIONAL THEATRE ASSOC
4/17/2013	\$300.00	BI-LO 57
4/17/2013	\$28.68	C C DICKSON CO 1004
4/17/2013	\$143.48	HARDEE'S 1501685
4/17/2013	(\$74.70)	CLI NATIONAL GEO EXPLR
4/17/2013	\$25.00	SC LAW ENFORCEMENT
4/17/2013	\$8.00	SC LAW ENFORCEMENT
4/17/2013	\$73.16	C C DICKSON CO 1079
4/17/2013	\$8.00	SC LAW ENFORCEMENT
4/17/2013	\$53.72	HOBBY LOBBY #395
4/17/2013	\$86.55	LOWES #00528
4/17/2013	\$434.50	COMFORT SUITES SIMPSON
4/17/2013	\$146.92	CORBIN TURF ONAMENTAL SUP
4/17/2013	\$480.68	LOWES #01983
4/17/2013	\$68.90	S R GRADING INC
4/17/2013	\$79.37	LOWES #00528
4/17/2013	\$187.42	CRESCENT SUPPLY COMPANY I
4/17/2013	\$25.00	SC LAW ENFORCEMENT
4/17/2013	\$25.00	SC LAW ENFORCEMENT
4/17/2013	\$25.00	SC LAW ENFORCEMENT
4/17/2013	\$123.26	THE SOCK BASKET
4/17/2013	\$68.90	S R GRADING INC
4/17/2013	\$3.48	PUBLIX #1012
4/17/2013	\$81.29	C C DICKSON CO 1079
4/17/2013	\$22.11	BI-LO 563
4/17/2013	\$17.49	TMS SOUTH
4/17/2013	\$176.55	MB MACLOCKS
4/17/2013	\$156.22	WEDGYS PIZZA
4/17/2013	\$24.95	APL APPLE ITUNES STORE
4/17/2013	\$230.00	USPS 45868006829808953
4/17/2013	\$33.78	BI-LO 608
4/17/2013	\$39.90	LOWES #00528

4/17/2013	\$8.00	SC LAW ENFORCEMENT
4/17/2013	\$7.14	LOWES #01718
4/17/2013	\$8.00	SC LAW ENFORCEMENT
4/17/2013	\$662.50	MR ALTERNATOR
4/17/2013	\$37.21	LOWES #01983
4/17/2013	\$519.40	PAYPAL EAIEDU
4/17/2013	\$9.98	APL APPLE ITUNES STORE
4/17/2013	\$519.40	PAYPAL EAIEDU
4/17/2013	\$11.91	JOHNSTONE SUPPLY-GREENVIL
4/17/2013	\$116.59	ACADEMY SPORTS #219
4/17/2013	\$71.81	BI-LO 661
4/17/2013	\$10.18	JOHNSTONE SUPPLY-GREENVIL
4/17/2013	\$1.41	INTERNATIONAL TRANSACTION
4/17/2013	\$215.46	BI-LO 704
4/17/2013	\$8.77	WILSONS 5 TO \$1 STORE
4/17/2013	\$5.99	PUBLIX #1012
4/17/2013	\$387.98	ADVANCE AUTO PARTS #5440
4/17/2013	\$77.31	TMS SOUTH
4/17/2013	\$8.00	SC LAW ENFORCEMENT
4/17/2013	\$6.67	HANCOCK FABRICS 1443
4/17/2013	\$211.82	SOUTHEASTERN ELECTRICA
4/17/2013	\$24.32	LOWES #00667
4/17/2013	\$45.52	SUNOCO 0576118400
4/17/2013	\$35.72	LOWES #00667
4/17/2013	\$77.72	WAL-MART #4583
4/17/2013	\$95.77	JASON'S DELI # 049 Q64
4/17/2013	\$8.00	SC LAW ENFORCEMENT
4/17/2013	\$22.86	COMPUTER DIRECT OUTLET
4/17/2013	\$8.00	SC LAW ENFORCEMENT
4/17/2013	\$810.52	DMI DELL K-12 PTR
4/17/2013	\$75.21	ACADEMY SPORTS #219
4/17/2013	\$40.70	240 C-K SIMPSONV
4/17/2013	\$90.69	JOHNSTONE SUPPLY-GREENVIL
4/17/2013	\$307.51	HAWKINS TOWING INC
4/17/2013	\$67.80	LOWES #00667
4/17/2013	\$161.40	WAL-MART #2265
4/17/2013	(\$74.70)	CLI NATIONAL GEO EXPLR
4/17/2013	\$114.75	SQ INN THE OVEN
4/17/2013	\$50.28	ADVANCE AUTO PARTS #5440
4/17/2013	\$370.92	SQ BLUEBERRYFROG
4/17/2013	\$127.00	J W PEPPER
4/17/2013	\$86.29	PUBLIX #1012
4/17/2013	\$73.32	BI-LO 704
4/17/2013	\$45.96	ABC SUPPLY 0265
4/17/2013	\$82.33	DURACO INC
4/17/2013	\$8.00	SC LAW ENFORCEMENT
4/17/2013	\$30.12	WAL-MART #5487
4/17/2013	\$25.00	SC LAW ENFORCEMENT
4/17/2013	\$19.13	WAL-MART #2265
4/17/2013	\$59.97	PUBLIX #613
4/17/2013	\$141.78	CSC COSTUME DISCOUNTRS
4/17/2013	\$25.00	BI-LO 150

4/17/2013	\$11.03	WAL-MART #4583
4/17/2013	\$98.11	TMS SOUTH
4/17/2013	\$47.70	SHERWIN WILLIAMS #2628
4/17/2013	\$4.78	PUBLIX #1012
4/17/2013	\$265.00	UPCOUNTRY HISTORY MUSEUM
4/17/2013	\$21.60	LITTLE CAESARS 0101 0015
4/17/2013	\$117.07	BONJANGELS 88801008887
4/17/2013	\$1,424.88	ROSEN CENTRE ONLINE
4/17/2013	\$86.79	MUSIC & ARTS CENTER #1 RI
4/17/2013	\$31.80	DOLRTREE 1812 00018127
4/17/2013	\$25.00	SC LAW ENFORCEMENT
4/17/2013	\$16.95	AUTOZONE #0163
4/17/2013	\$53.11	PUBLIX 035
4/17/2013	\$146.42	BI-LO 608
4/17/2013	\$200.34	3MStPau GZ24135 PURCH1
4/17/2013	\$35.94	BI-LO 274
4/17/2013	\$47.00	7-ELEVEN 36846
4/17/2013	\$4.24	DOLRTREE 1728 00017285
4/17/2013	\$8.00	SC LAW ENFORCEMENT
4/17/2013	\$25.22	BI-LO 613
4/17/2013	\$53.35	7-ELEVEN 36846
4/17/2013	\$9.48	OLD TIME POTTERY 0031
4/17/2013	\$388.75	GREENVILLE TURF AND TRACT
4/17/2013	\$30.00	MOE'S SW GRILL 247
4/17/2013	\$1,531.33	TCT ANDERSON'S
4/17/2013	\$19.85	WAL-MART #2265
4/17/2013	\$8.00	SC LAW ENFORCEMENT
4/17/2013	\$62.50	STAPLES 00105536
4/17/2013	\$44.50	GREENVILLE TURF AND TRACT
4/17/2013	\$25.00	SC LAW ENFORCEMENT
4/17/2013	\$25.00	SC LAW ENFORCEMENT
4/17/2013	\$52.95	PUBLIX #531
4/17/2013	(\$25.00)	ADVANCE AUTO PARTS #5440
4/17/2013	\$116.59	ACADEMY SPORTS #219
4/17/2013	\$378.39	OFFICE DEPOT #1214
4/17/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
4/17/2013	\$22.92	WAL-MART #4583
4/17/2013	\$14.25	WILSONS 5 TO \$1 STORES
4/17/2013	\$8.00	SC LAW ENFORCEMENT
4/17/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
4/17/2013	\$374.80	GREENVILLE TURF AND TRACT
4/17/2013	\$102.46	BI-LO 57
4/17/2013	\$211.82	SOUTHEASTERN ELECTRICA
4/17/2013	\$270.00	SC STATE MUSEUM
4/17/2013	\$8.00	SC LAW ENFORCEMENT
4/17/2013	\$138.00	USPS 45362502729803095
4/17/2013	\$2,070.47	DMI DELL K-12 PTR
4/17/2013	\$1,710.08	DMI DELL K-12 PTR
4/17/2013	\$16.99	SHEALY ELECT 803-227-0599
4/17/2013	\$511.47	AAA SUPPLY INC GREENVILLE
4/17/2013	\$344.50	MR ALTERNATOR
4/17/2013	\$18.12	BATTERIES PLUS

4/17/2013	\$30.57	PUBLIX #530
4/17/2013	\$25.00	SC LAW ENFORCEMENT
4/17/2013	\$179.95	AAA SUPPLY INC GREENVILLE
4/17/2013	\$100.00	GREENVILLE TECHNICAL C
4/17/2013	\$318.00	UNITED ELECTRICAL DISTR
4/17/2013	\$7.14	BATTERIES PLUS
4/17/2013	\$8.00	SC LAW ENFORCEMENT
4/17/2013	\$15.50	INGLES #208
4/17/2013	\$280.57	PRO SAFETY SUPPLIES
4/17/2013	\$30.59	BI-LO 608
4/17/2013	\$10.00	7-ELEVEN 36846
4/17/2013	\$6.04	LOWES #01718
4/17/2013	\$60.00	RACEWAY6745 54067459
4/17/2013	\$24.06	AMAZON MKTPLACE PMTS
4/17/2013	\$211.82	SOUTHEASTERN ELECTRICA
4/17/2013	\$140.00	SCASA 00 OF 00
4/17/2013	\$1,035.25	DMI DELL K-12 PTR
4/17/2013	\$158.19	CAMCOR INC
4/17/2013	\$37.84	BURNETT ATHLETICS INC
4/17/2013	\$168.41	CALIFORNIA DREAMING GRUL
4/17/2013	\$8.00	SC LAW ENFORCEMENT
4/17/2013	\$147.99	AMAZON MKTPLACE PMTS
4/17/2013	\$40.70	240 C-K SIMPSONV
4/17/2013	\$25.00	SC LAW ENFORCEMENT
4/17/2013	\$39.64	Amazon.com
4/17/2013	\$23.02	PRICE CHOPPER INC
4/17/2013	\$32.01	SQ LEB GLASS STUDIO LLC
4/17/2013	\$45.43	TMS SOUTH
4/17/2013	\$25.00	SC LAW ENFORCEMENT
4/17/2013	\$53.99	MICHAELS #6001
4/17/2013	\$4.22	LOWES #00528
4/18/2013	\$8.44	LOWES #00667
4/18/2013	\$20.00	VZWLSS PRPAY AUTOPAY
4/18/2013	\$34.94	C C DICKSON CO 1004
4/18/2013	\$25.00	SC LAW ENFORCEMENT
4/18/2013	\$26.40	USPS 45818006829808870
4/18/2013	\$75.03	Amazon.com
4/18/2013	\$105.58	PUBLIX #613
4/18/2013	\$10,364.62	LAURENS ELECTRIC COOPE
4/18/2013	\$92.64	AMAZON MKTPLACE PMTS
4/18/2013	\$44.78	PLUSH APPEAL LLC
4/18/2013	\$18.88	JOHNSTONE SUPPLY-GREENVIL
4/18/2013	\$76.28	WAL-MART #5487
4/18/2013	\$399.92	APL APPLE ITUNES STORE
4/18/2013	\$131.92	WAL-MART #0640
4/18/2013	\$458.47	GRAYBAR ELECTRIC
4/18/2013	\$241.65	SHEALY ELECT 803-227-0599
4/18/2013	\$25.00	SC LAW ENFORCEMENT
4/18/2013	\$24.00	BOOKS ARE FUN IVR
4/18/2013	\$1,325.00	SILMAR ELECTRONICS
4/18/2013	\$862.90	CANDYWAREHOUSE.COM, INC.
4/18/2013	\$120.52	RADIOSHACK.COM



4/18/2013	\$206.70	SHERWIN WILLIAMS #2735
4/18/2013	\$43.20	RACEWAY6748 46467486
4/18/2013	\$388.65	WAL-MART #1244
4/18/2013	\$725.50	CITY OF GREENVILLE ZOO
4/18/2013	\$31.23	TMS SOUTH
4/18/2013	\$38.44	GREENVILLE RENTAL INC
4/18/2013	\$45.42	PUBLIX #1012
4/18/2013	\$21.39	C C DICKSON CO 1004
4/18/2013	\$531.53	VIRTUCOM INC
4/18/2013	\$25.00	SC LAW ENFORCEMENT
4/18/2013	\$145.42	ORIENTAL TRADING CO
4/18/2013	\$912.79	DMI DELL K-12 PTR
4/18/2013	\$46.54	LOWES #01718
4/18/2013	\$90.98	SOUTHEASTERN ELECTRICA
4/18/2013	\$104.65	APL APPLE ITUNES STORE
4/18/2013	\$204.43	TMS SOUTH
4/18/2013	\$787.07	C C DICKSON CO 1004
4/18/2013	\$3.76	WAL-MART #4583
4/18/2013	\$22.61	JOHNSTONE SUPPLY-GREENVIL
4/18/2013	\$10.55	THE HOME DEPOT 1127
4/18/2013	\$282.13	PANERA BREAD #911
4/18/2013	\$1.35	BLACK ELECTRICAL SUPPLY I
4/18/2013	\$35.00	LOWES #01983
4/18/2013	\$52.98	KMART 7274
4/18/2013	\$545.90	HERITAGE FOOD SERVICE
4/18/2013	\$1,448.00	CAROWINDS SVC CTR
4/18/2013	\$842.34	MCNAUGHTON-MCKAY ELECTRIC
4/18/2013	\$8.75	USPS 45362502729802915
4/18/2013	\$18.51	W.P.LAW, INC
4/18/2013	\$1,908.95	BARNES & NOBLE #2221
4/18/2013	\$382.68	LOWES #01983
4/18/2013	\$10.43	LOWES #01718
4/18/2013	\$65.48	ADVANCE AUTO PARTS #5440
4/18/2013	\$25.00	SC LAW ENFORCEMENT
4/18/2013	\$141.47	PETERBILT OF GREENVILL
4/18/2013	\$100.26	INGLES #42
4/18/2013	\$33.76	ADVANCE AUTO PARTS #5440
4/18/2013	\$325.00	GAME TRUCK OF GREENVILLE
4/18/2013	\$829.81	JOHNSTONE SUPPLY-GREENVIL
4/18/2013	\$14.90	WAL-MART #4583
4/18/2013	\$80.63	TARGET 00011825
4/18/2013	\$25.00	SC LAW ENFORCEMENT
4/18/2013	\$47.70	HOLDER ELECTRIC SUPPLY
4/18/2013	\$23.29	WAL-MART #2265
4/18/2013	\$12.24	Thomas Sand Company Inc
4/18/2013	\$25.00	EB ICS 2013 CELEBRATI
4/18/2013	\$225.00	SCASA 00 OF 00
4/18/2013	\$431.25	KEVIN WHITAKER CHEVROLET
4/18/2013	\$32.53	PRODUCTIONS UNLIMITED, IN
4/18/2013	\$163.53	SDI SPORTDECALS.COM
4/18/2013	\$279.30	TUMBLEBOOKS INC
4/18/2013	\$25.00	SC LAW ENFORCEMENT

4/18/2013	\$52.83	TARGET 00011825
4/18/2013	\$52.63	ATLANTIC SUPPLY & EQUIP
4/18/2013	\$101.65	BATTERY SPECIALIST
4/18/2013	\$59.66	ADVANCE AUTO PARTS #5440
4/18/2013	\$42.93	TLF FLORAL DESIGNS LTD
4/18/2013	\$3,319.91	DMI DELL K-12 PTR
4/18/2013	\$262.35	SILMAR ELECTRONICS
4/18/2013	\$29.57	WAL-MART #4583
4/18/2013	\$12.25	LOWES #01983
4/18/2013	\$112.16	CAMCOR INC
4/18/2013	\$116.59	TRACTOR SUPPLY #747
4/18/2013	\$33.16	SILMAR ELECTRONICS
4/18/2013	\$23.26	LOWES #00667
4/18/2013	\$8.47	BI-LO 608
4/18/2013	\$769.03	CHRISTOPHER TRUCKS
4/18/2013	\$25.00	SC LAW ENFORCEMENT
4/18/2013	\$473.43	CAMCOR INC
4/18/2013	\$91.31	WW GRAINGER
4/18/2013	\$66.24	GREENVILLE INDUSTRIAL
4/18/2013	\$15.66	CHICK-FIL-A #00713
4/18/2013	\$77.86	WAL-MART #5487
4/18/2013	\$1,304.49	DMI DELL K-12 PTR
4/18/2013	\$83.00	NB HANDY 110
4/18/2013	\$51.26	PETSMART INC 400
4/18/2013	\$14,850.00	TELERIK
4/18/2013	\$425.29	ROBBINS TIRE SERVI
4/18/2013	\$225.00	SCASA 00 OF 00
4/18/2013	\$15.33	ADVANCE AUTO PARTS #5440
4/18/2013	\$86.17	BILLYS GENERAL STORE
4/18/2013	\$7.37	USPS 45362602729803251
4/18/2013	\$1,218.45	2865-CED
4/18/2013	\$36.99	AMAZON MKTPLACE PMTS
4/18/2013	\$36.23	LOWES #00667
4/18/2013	\$39.23	BLACK ELECTRICAL SUPPLY I
4/18/2013	\$10,972.90	LAURENS ELECTRIC COOPE
4/18/2013	\$47.50	ADVANCE AUTO PARTS #5440
4/18/2013	\$25.00	SC LAW ENFORCEMENT
4/18/2013	\$46.18	PUBLIX #1148
4/18/2013	\$220.26	WAL-MART #5487
4/18/2013	\$102.82	CHRISTOPHER TRUCKS
4/18/2013	\$583.20	BUCKY'S BAR-B-Q-ROPER MOU
4/18/2013	\$398.13	ATLANTIC SUPPLY & EQUIP
4/18/2013	\$5.01	LOWES #00528
4/18/2013	\$25.00	SC LAW ENFORCEMENT
4/18/2013	\$3,913.45	DMI DELL K-12 PTR
4/18/2013	\$60.45	WAL-MART #2265
4/18/2013	\$35.39	PORTER PAINTS 9388
4/18/2013	\$127.41	CRESCENT SUPPLY COMP INC
4/18/2013	\$47.74	AMAZON MKTPLACE PMTS
4/18/2013	\$736.98	AAA SUPPLY INC GREENVILLE
4/18/2013	\$177.02	COOK & BOARDMAN OF
4/18/2013	\$110.37	CRESCENT SUPPLY COMP INC

4/18/2013	\$12.16	C C DICKSON CO 1004
4/18/2013	\$218.55	SHERWIN WILLIAMS #2735
4/18/2013	\$81.20	NASSP1/NHS/NJHS/NASC
4/18/2013	\$30.00	AMAZON MKTPLACE PMTS
4/18/2013	\$22.58	LOWES #00667
4/18/2013	\$55.40	LOWES #01983
4/18/2013	\$25.95	PUBLIX #576
4/19/2013	\$338.52	THE TRANE COMPANY
4/19/2013	\$67.66	FEDEXOFFICE 00030940
4/19/2013	\$125.20	Amazon.com
4/19/2013	\$210.24	TMS SOUTH
4/19/2013	(\$4.11)	BI-LO 161
4/19/2013	\$39.92	APL APPLE ITUNES STORE
4/19/2013	\$38.20	MICHAELS #6001
4/19/2013	\$75.08	THE HOME DEPOT 1104
4/19/2013	\$300.73	NRA SERVS SAFE
4/19/2013	\$65.00	HAWKINS TOWING INC
4/19/2013	\$63.92	APL APPLE ITUNES STORE
4/19/2013	\$30.00	PSI EXAM FEES
4/19/2013	\$39.92	APL APPLE ITUNES STORE
4/19/2013	\$147.10	Amazon.com
4/19/2013	\$188.17	THE HOME DEPOT 1127
4/19/2013	\$43.84	FGS HARDWARE
4/19/2013	\$39.92	APL APPLE ITUNES STORE
4/19/2013	\$5.30	CAROLINA LOCKSMITHS
4/19/2013	\$1.37	PUBLIX #632
4/19/2013	\$15.92	APL APPLE ITUNES STORE
4/19/2013	\$741.28	THE TRANE COMPANY
4/19/2013	\$10.18	BI-LO 608
4/19/2013	\$23.93	HOLDER ELECTRIC SUPPLY
4/19/2013	\$9,135.08	APL APPLE ONLINE STORE
4/19/2013	\$30.18	LOWES #00528
4/19/2013	\$20.02	RADIO SHACK 00123687
4/19/2013	\$57.06	HOLDER ELECTRIC SUPPLY
4/19/2013	\$161.86	TOWNSEND PRESS INC
4/19/2013	\$80.73	TCT OFFICIAL COSTUMES
4/19/2013	\$79.29	SOUTHEASTERN ELECTRICAL
4/19/2013	\$36.40	LOWES #00667
4/19/2013	\$141.51	LOWES #00528
4/19/2013	\$14.80	PLAY IT AGAIN SPORTS GREE
4/19/2013	\$293.48	HYATT HOTELS BUFFALO
4/19/2013	\$46.08	OFFICE DEPOT #479
4/19/2013	\$63.92	APL APPLE ITUNES STORE
4/19/2013	\$239.92	APL APPLE ITUNES STORE
4/19/2013	\$39.92	APL APPLE ITUNES STORE
4/19/2013	\$13.55	BI-LO 563
4/19/2013	\$60.00	YMCA OF GREENVILLE
4/19/2013	\$177.70	INTERSTATE TRANSPORTATION
4/19/2013	\$74.13	C C DICKSON CO 1063
4/19/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
4/19/2013	\$5.29	DUNCANS HOME CENTER
4/19/2013	\$59.28	JOHNSTONE SUPPLY-GREENVIL

4/19/2013	\$10.98	TMS SOUTH
4/19/2013	\$44.13	MCMASTER-CARR
4/19/2013	\$50.00	BI-LO 161
4/19/2013	\$25.33	LOWES #00528
4/19/2013	\$23.92	APL APPLE ITUNES STORE
4/19/2013	\$146.30	Amazon.com
4/19/2013	\$192.50	TREETOP PUBLISHING INC
4/19/2013	\$101.76	GREENVILLE FASTENERS INC
4/19/2013	\$15.92	APL APPLE ITUNES STORE
4/19/2013	\$207.30	WAL-MART #5487
4/19/2013	\$230.00	USPS 45880006929809035
4/19/2013	\$530.51	HAWKINS TOWING INC
4/19/2013	\$211.99	HOBART SERVICE-SE
4/19/2013	\$45.28	TMS SOUTH
4/19/2013	\$69.33	SYSTEMS DISTRIBUTOR
4/19/2013	\$218.66	4IMPRINT
4/19/2013	\$81.41	HERITAGE FOOD SERVICE
4/19/2013	\$238.50	LANDSCAPERS SUPPLY
4/19/2013	\$1.72	USPS 45366006529808201
4/19/2013	\$30.00	RED ROBIN 665
4/19/2013	\$394.38	COOK & BOARDMAN OF
4/19/2013	\$59.97	Amazon.com
4/19/2013	\$49.08	WAL-MART #0641
4/19/2013	\$47.30	WW GRAINGER
4/19/2013	\$716.80	THE LAZY GOAT
4/19/2013	\$352.19	FIRST TEAM SPORTS
4/19/2013	\$48.15	LOWES #00528
4/19/2013	\$159.92	APL APPLE ITUNES STORE
4/19/2013	\$65.27	PUBLIX #613
4/19/2013	\$45.18	MCMASTER-CARR
4/19/2013	\$60.12	WW GRAINGER
4/19/2013	\$6.77	USPS 45818006829808870
4/19/2013	\$60.54	SPINX #131
4/19/2013	\$861.78	ENCORE TECHNOLOGY GROUP
4/19/2013	\$138.55	SHEALY ELECT 803-227-0599
4/19/2013	\$91.84	ETR ASSOCIATES
4/19/2013	\$248.04	HOMEDEPOT.COM
4/19/2013	\$18.02	DOLRTREE 1965 00019653
4/19/2013	\$91.93	ACCUTECH ENGRAVING & AW
4/19/2013	\$15.92	APL APPLE ITUNES STORE
4/19/2013	\$156.10	THE SYSTEM DEPOT
4/19/2013	\$112.24	KING ASPHALT INC
4/19/2013	\$441.00	CHICK-FIL-A L
4/19/2013	\$49.61	LOWES #01983
4/19/2013	\$159.92	APL APPLE ITUNES STORE
4/19/2013	\$67.81	GREENVILLE TURF AND TRACT
4/19/2013	\$25.00	SC LAW ENFORCEMENT
4/19/2013	\$68.95	USPS 45362402729803335
4/19/2013	\$239.16	HAWKINS TOWING INC
4/19/2013	\$296.80	OFFICE DEPOT #1099
4/19/2013	\$154.58	WAL-MART #2265
4/19/2013	\$497.70	J W VAUGHN CO INC

4/19/2013	\$80.07	THE TRANE COMPANY
4/19/2013	\$239.92	APL APPLE ITUNES STORE
4/19/2013	\$79.92	APL APPLE ITUNES STORE
4/19/2013	\$11.50	USPS 45362602729803251
4/19/2013	\$49.34	DOLRTREE 1149 00011494
4/19/2013	\$8.75	THE HOME DEPOT 1127
4/19/2013	\$265.31	GREENVILLE TURF AND TRACT
4/19/2013	\$184.00	USPS 45696006729808615
4/19/2013	\$30.00	WAL-MART #5487
4/19/2013	\$399.92	APL APPLE ITUNES STORE
4/19/2013	\$25.00	SC LAW ENFORCEMENT
4/19/2013	\$49.97	HOLDER ELECTRIC SUPPLY
4/19/2013	\$12.72	DOLRTREE 1728 00017285
4/19/2013	\$1,764.00	BULLDOG TOURS, INC.
4/19/2013	\$162.18	NAPA AUTO 0022603
4/19/2013	\$12.00	SPINX #166
4/19/2013	\$802.00	BC/CYPRESS GARDENS
4/19/2013	\$81.41	TMS SOUTH
4/19/2013	\$69.97	PUBLIX #632
4/19/2013	\$75.30	LABELVALUE.COM
4/19/2013	\$230.91	J W VAUGHN CO INC
4/19/2013	\$12.02	JOHNSTONE SUPPLY-GREENVIL
4/19/2013	\$47.92	APL APPLE ITUNES STORE
4/19/2013	(\$33.52)	NATL BUS SALES & LEASING
4/19/2013	\$82.48	STAPLS7099012999000001
4/19/2013	\$15.77	WAL-MART #2265
4/19/2013	\$18.25	Atlanta Bread Co - Cherry
4/19/2013	\$210.58	JOHNSTONE SUPPLY-GREENVIL
4/19/2013	\$155.01	WILCO 948 00009480
4/19/2013	\$57.21	GREENVILLE OFFICE SUPPLY
4/19/2013	\$971.60	JOHNSTONE SUPPLY-GREENVIL
4/19/2013	\$413.23	BWI - GREENVILLE/
4/19/2013	\$46.91	BI-LO 195
4/19/2013	\$23.92	APL APPLE ITUNES STORE
4/19/2013	\$96.17	MOORE & BALLIEW OIL COMPA
4/19/2013	\$352.41	MCABEE TRACTOR & TURF
4/19/2013	\$109.20	LOWES #00667
4/19/2013	\$579.99	THE TRANE COMPANY
4/19/2013	\$437.50	CHICK-FIL-A #00830
4/19/2013	\$17.97	BI-LO 653
4/19/2013	\$192.23	SYSTEM DISTRIBUTORS INC
4/19/2013	\$360.00	RIVERBANKS ZOO & GARDE
4/19/2013	\$79.92	APL APPLE ITUNES STORE
4/19/2013	\$912.95	SHARP BUSINESS SYS-SC
4/19/2013	\$12.80	LOWES #01983
4/19/2013	\$21.93	LOWES #00667
4/19/2013	\$39.92	APL APPLE ITUNES STORE
4/19/2013	\$567.00	SENROR SALSA
4/19/2013	\$143.29	SSA RIVERBANKS ZOO
4/19/2013	\$303.40	BUDGET RENT-A-CAR
4/19/2013	\$4.49	SHERWIN WILLIAMS #2785
4/19/2013	\$116.91	LOWES #00667

4/19/2013	\$55.92	APL APPLE ITUNES STORE
4/19/2013	\$95.40	HEATHERLY BROS AUTO SERVI
4/19/2013	\$92.09	DIESEL POWER INC.
4/19/2013	\$192.49	BLACK ELECTRICAL SUPPLY I
4/19/2013	\$12.08	STAPLS7099012999000002
4/19/2013	\$39.08	JOHNSTONE SUPPLY-GREENVIL
4/19/2013	\$2,328.28	TCT ANDERSON'S
4/19/2013	\$571.50	CITY OF GREENVILLE ZOO
4/19/2013	\$44.30	WAL-MART #4583
4/19/2013	\$382.21	GREENVILLE TURF AND TRACT
4/19/2013	\$17.95	HOBBY LOBBY #0318
4/19/2013	\$32.62	LOWES #00528
4/19/2013	\$119.00	BUYDIG COM 800 617 4686
4/19/2013	\$39.92	APL APPLE ITUNES STORE
4/19/2013	(\$45.45)	NATL BUS SALES & LEASING
4/19/2013	\$3.82	JOHNSTONE SUPPLY-GREENVIL
4/19/2013	\$35.00	AMER ASSO TEACH FRENCH
4/19/2013	\$55.92	APL APPLE ITUNES STORE
4/22/2013	\$25.00	SC LAW ENFORCEMENT
4/22/2013	\$523.60	DMI DELL K-12 PTR
4/22/2013	\$7.53	AMAZON MKTPLACE PMTS
4/22/2013	\$950.12	HYATT HOTELS DENVER CC
4/22/2013	\$2,714.95	DMI DELL K-12 PTR
4/22/2013	\$75.37	JOHNSTONE SUPPLY-GREENVIL
4/22/2013	\$162.38	WAL-MART #0640
4/22/2013	\$90.08	LOWES #01718
4/22/2013	\$25.00	DELTA AIR 0068213582116
4/22/2013	\$6.35	NAPA AUTO 0027617
4/22/2013	\$29.88	OVER THE RAINBOW
4/22/2013	\$53.09	LITTLE CAESARS 0101 0009
4/22/2013	\$100.00	BB GREENVILLE FIRST S
4/22/2013	\$34.43	BARNES & NOBLE #2558
4/22/2013	\$56.17	LANDSCAPERS SUPPLY
4/22/2013	\$169.99	Amazon.com
4/22/2013	\$46.57	KMART 4016
4/22/2013	\$30.19	WAL-MART #5487
4/22/2013	\$169.29	CHICK-FIL-A #01309
4/22/2013	\$16.42	STAPLES 00105536
4/22/2013	\$75.37	JOHNSTONE SUPPLY-GREENVIL
4/22/2013	\$366.52	DMI DELL K-12 PTR
4/22/2013	\$488.45	EPIC SPORTS
4/22/2013	\$117.65	LOWES #01718
4/22/2013	\$25.00	SC LAW ENFORCEMENT
4/22/2013	\$51.69	BAMM COM 00093062
4/22/2013	\$106.06	LOWES #00667
4/22/2013	\$209.44	DMI DELL K-12 PTR
4/22/2013	\$1,204.26	BAMM COM 00093062
4/22/2013	\$235.55	Amazon.com
4/22/2013	\$125.02	AMAZON MKTPLACE PMTS
4/22/2013	\$261.80	DMI DELL K-12 PTR
4/22/2013	\$240.00	SC PARK SERVICE
4/22/2013	\$212.68	KRISPY KREME DOUGH

4/22/2013	\$967.04	BAMM COM 00093062
4/22/2013	\$325.74	EXTREMETEES
4/22/2013	\$270.21	SQ JRWORKS
4/22/2013	\$37.70	EDUCATIONAL INNOVATIONS
4/22/2013	\$523.42	BENSON CHRYSLER PLYMOUTH
4/22/2013	\$135.34	BAMM COM 00093062
4/22/2013	\$617.74	THE TRANE COMPANY
4/22/2013	\$101.89	Amazon.com
4/22/2013	\$62.21	MARYS LUNCH BOX
4/22/2013	\$94.50	KRISPY KREME DOUGH
4/22/2013	\$321.72	THE SYSTEM DEPOT
4/22/2013	\$25.00	SC LAW ENFORCEMENT
4/22/2013	\$463.60	THE TRANE COMPANY
4/22/2013	\$12.05	CROWN AWARDS INC
4/22/2013	\$56.17	J W VAUGHN CO INC
4/22/2013	\$147.00	SC STATE MUSEUM
4/22/2013	\$1,884.96	DMI DELL K-12 PTR
4/22/2013	\$91.94	KAPLAN EARLY LEARNING COM
4/22/2013	\$104.27	GOS// GREENVILLE OFFICE S
4/22/2013	\$1,213.07	AMAZING THREADS
4/22/2013	\$904.44	ROSEN HOTELS PLAZA
4/22/2013	\$67.30	GOS// GREENVILLE OFFICE S
4/22/2013	(\$49.83)	NAPA AUTO 0022603
4/22/2013	\$52.97	MICHAELS #6001
4/22/2013	\$852.00	NTHP- DRAYTON HALL
4/22/2013	\$11.18	LOWES #01718
4/22/2013	\$79.99	SLEEP INN COLUMBIA
4/22/2013	\$287.79	DILLON SUPPLY COMPANY
4/22/2013	\$1,984.40	THE TRANE COMPANY
4/22/2013	\$19.08	LOWES #01718
4/22/2013	\$26.50	TLF EXPRESSIONS UNLIMITED
4/22/2013	\$6.02	THE HOME DEPOT 1127
4/22/2013	\$121.12	ADVANCE AUTO PARTS #5440
4/22/2013	\$30.53	AAA FASTENER & SUPPLY
4/22/2013	\$25.00	INGLES STORE #206
4/22/2013	\$239.35	AC MOORE STR 58
4/22/2013	\$22.43	BEREA HARDWARE
4/22/2013	\$294.65	BUDGET RENT-A-CAR
4/22/2013	\$77.84	LOWES #01983
4/22/2013	\$75.10	WILSONS 5 TO \$1 STORES
4/22/2013	\$748.63	DILLON SUPPLY COMPANY
4/22/2013	\$130.64	WAL-MART #0640
4/22/2013	\$181.03	WAL-MART #4583
4/22/2013	\$568.08	M AND A SUPPLY CO GREENVI
4/22/2013	(\$200.28)	HOLIDAY INNS RIVERVIEW
4/22/2013	\$239.74	LOWES #01718
4/22/2013	\$4,423.59	DMI DELL K-12 PTR
4/22/2013	\$77.68	IMPACT COMPUTERS
4/22/2013	\$88.79	SLEEP INN COLUMBIA
4/22/2013	\$29.40	LOWES #00528
4/22/2013	(\$79.00)	Amazon Prime
4/22/2013	\$15.42	INGLES #208

4/22/2013	\$269.99	THRIFTY CAR RENTALS LAS
4/22/2013	\$20.73	JOHNSTONE SUPPLY-GREENVIL
4/22/2013	\$3,010.31	DMI DELL K-12 PTR
4/22/2013	\$23.15	CHRISTOPHER TRUCKS
4/22/2013	\$633.88	SOUTHEASTERN ELECTRICA
4/22/2013	\$180.70	IVGSTORES
4/22/2013	\$31.63	NAPA AUTO 0022603
4/22/2013	\$42.00	ORLEANS HOTEL & CASINO
4/22/2013	\$284.60	ZAXBYS 00183
4/22/2013	\$1,200.00	NASSP1/NHS/NJHS/NASC
4/22/2013	\$1,420.80	NASSP2/NHS/NJHS/NASC
4/22/2013	\$10.32	TMS SOUTH
4/22/2013	\$144.30	SHIFFLER EQUIPMENT SAL
4/22/2013	\$25.00	SC LAW ENFORCEMENT
4/22/2013	\$62.26	WHITE BROS OF GREENVILLE
4/22/2013	\$24.86	MUSICAL INNOVATIONS
4/22/2013	\$33.30	STAGE STAR RECORDS
4/22/2013	\$88.24	WAL-MART #5420
4/22/2013	\$12.84	INGLES #204
4/22/2013	\$4.22	USPS 45362602729803178
4/22/2013	\$5.47	NORFOLK WIRE & ELECTRONIC
4/22/2013	\$79.99	SLEEP INN COLUMBIA
4/22/2013	\$25.43	ULINE SHIP SUPPLIES
4/22/2013	\$25.00	SC LAW ENFORCEMENT
4/22/2013	\$10.00	CVS PHARMACY #3802 Q03
4/22/2013	\$307.39	STAPLES 00118018
4/22/2013	(\$112.17)	LOWES #00667
4/22/2013	\$10,616.63	DMI DELL K-12 PTR
4/22/2013	\$13.94	THE TRANE COMPANY
4/22/2013	\$105.66	CAROLINA LAWN & TRACTOR
4/22/2013	\$35.45	HOLDER ELECTRIC SUPPLY
4/22/2013	\$125.00	OFFICE DEPOT #2690
4/22/2013	\$62.26	WHITE BROS OF GREENVILLE
4/22/2013	\$25.00	SC LAW ENFORCEMENT
4/22/2013	\$393.25	NAPA AUTO 0022603
4/22/2013	\$105.40	STAPLES 00118000
4/22/2013	\$23.40	CRESCENT SUPPLY COMP INC
4/22/2013	\$236.25	CHICK-FIL-A #01076
4/22/2013	\$96.72	FIREHOUSE SUBS #34
4/22/2013	\$197.05	STAPLS7099082878000001
4/22/2013	\$732.65	EMBROID ME
4/22/2013	\$25.00	SC LAW ENFORCEMENT
4/22/2013	\$112.96	JONES SCHOOL SUPPL
4/22/2013	\$168.00	MUSICAL INNOVATIONS
4/22/2013	\$10,615.00	AUM - K&K FIDUCIARY
4/22/2013	\$97.16	MARYS LUNCH BOX
4/22/2013	\$1,534.00	RIVERBANKS ZOO
4/22/2013	\$79.99	SLEEP INN COLUMBIA
4/22/2013	\$21.20	LITTLE CAESARS 0101 0014
4/22/2013	\$16.66	SCHOOL SPOT
4/22/2013	\$537.25	CITY OF GREENVILLE ZOO
4/22/2013	\$73.08	HOLDER ELECTRIC SUPPLY



4/22/2013	\$26.49	BED BATH & BEYOND #349
4/22/2013	\$79.36	CHARMING CHARLIE 155
4/22/2013	\$40.26	CLASSIC ACE & POSTAL
4/22/2013	\$283.61	BAMM COM 00093062
4/22/2013	\$946.16	CHRISTOPHER TRUCKS
4/22/2013	\$89.99	CROWN AWARDS INC
4/22/2013	\$48.76	MUSICAL INNOVATIONS
4/22/2013	\$30.00	FOOD LION # 2644
4/22/2013	\$25.00	SC LAW ENFORCEMENT
4/22/2013	\$80.81	COSTUME CRAZE
4/22/2013	\$35.19	Amazon.com
4/22/2013	\$302.40	MCALISTERS DELI 1046
4/22/2013	\$79.99	SLEEP INN COLUMBIA
4/22/2013	\$122.00	KUTA SOFT WARE LLC
4/22/2013	\$298.92	DMI DELL K-12 PTR
4/22/2013	\$162.16	THINGS REMEMBERED 0748
4/22/2013	\$1.70	NORFOLK WIRE & ELECTRONIC
4/22/2013	\$314.16	DMI DELL K-12 PTR
4/22/2013	\$62.26	WHITE BROS OF GREENVILLE
4/22/2013	\$12.91	STAPLS7099082878000002
4/22/2013	\$11.77	BI-LO 613
4/22/2013	\$226.80	KRISPY KREME DOUGH
4/22/2013	\$7,246.69	DMI DELL K-12 PTR
4/22/2013	\$950.12	HYATT HOTELS DENVER CC
4/22/2013	\$561.33	PENSUS
4/22/2013	\$315.35	TPM-GREENVILLE
4/22/2013	\$5,217.92	DMI DELL K-12 PTR
4/22/2013	\$88.87	J W VAUGHN CO INC
4/22/2013	\$75.00	STOP N GO 2
4/22/2013	\$273.00	JUST RIBBONS
4/22/2013	\$101.76	WAL-MART #3192
4/22/2013	\$1,090.05	CONTINENTAL ENGINE
4/22/2013	\$26.48	WAL-MART #4583
4/22/2013	\$20.00	VZWLSS PRPAY AUTOPAY
4/22/2013	\$733.20	NAKATO JAPANESE RESTAURA
4/22/2013	\$526.06	THE TRANE COMPANY
4/22/2013	\$79.99	SLEEP INN COLUMBIA
4/22/2013	\$5.42	TMS SOUTH
4/22/2013	\$94.29	240 C-K SIMPSONV
4/22/2013	\$4,373.78	CAROWINDS SVC CTR
4/22/2013	\$13.99	BLU gmsbands.org
4/22/2013	\$5.30	DOLRTREE 4867 00048678
4/22/2013	\$16.44	MARATHON PETRO136820
4/22/2013	\$49.66	INGLES STORE #32
4/22/2013	\$25.00	SC LAW ENFORCEMENT
4/22/2013	\$45.00	NOVELTY
4/22/2013	\$4,423.59	DMI DELL K-12 PTR
4/22/2013	\$182.45	BATTERY & ELECTRIC CO INC
4/22/2013	\$260.80	Amazon.com
4/22/2013	\$29.50	CTC CONSTANTCONTACT.COM
4/22/2013	\$42.15	JOHNSTONE SUPPLY-GREENVIL
4/22/2013	\$3.70	PUBLIX #602

4/22/2013	\$47.23	KRISPY KREME DOUGH
4/22/2013	\$289.17	BAMM COM 00093062
4/22/2013	\$890.12	DMI DELL K-12 PTR
4/22/2013	\$79.99	SLEEP INN COLUMBIA
4/22/2013	\$39.85	CARSON'S NUT-BOLT & TO
4/22/2013	\$76.65	JOHNSTONE SUPPLY-GREENVIL
4/22/2013	\$30.32	BI-LO 274
4/22/2013	\$116.90	LOWES #01718
4/22/2013	\$169.57	ACADEMY SPORTS #219
4/22/2013	\$169.46	TOYSRUS-BABIESRUS
4/22/2013	\$129.60	SUBWAY 00125898
4/22/2013	\$261.80	DMI DELL K-12 PTR
4/22/2013	\$96.00	THE CHILDRENS MUSEUM OF T
4/22/2013	\$28.58	HOBBY LOBBY #0318
4/22/2013	\$76.33	JOHNSTONE SUPPLY-GREENVIL
4/22/2013	\$38.32	JOHNSTONE SUPPLY-GREENVIL
4/22/2013	\$88.79	SLEEP INN COLUMBIA
4/22/2013	\$25.00	SC LAW ENFORCEMENT
4/22/2013	\$5,176.21	DMI DELL K-12 PTR
4/22/2013	\$82.76	DODGES STORE NUMBE
4/22/2013	\$5.09	JOHNSTONE SUPPLY-GREENVIL
4/22/2013	\$16.42	STAPLES 00105536
4/22/2013	\$60.00	CVS PHARMACY #2189 Q03
4/22/2013	\$21.99	AMAZON MKTPLACE PMTS
4/22/2013	\$98.48	THE HOME DEPOT #1126
4/22/2013	\$21.19	STAPLES 00108688
4/22/2013	\$9.99	APL APPLE ITUNES STORE
4/22/2013	\$1,030.00	SPORTABLE SCOREBOARDS
4/22/2013	\$113.04	BAKER DISTRIBUTING
4/22/2013	\$210.36	BARLEY'S TAPROOM
4/22/2013	\$209.25	CHICK-FIL-A #00830
4/22/2013	\$88.96	OFFICE DEPOT #62
4/22/2013	\$695.96	TEACHER CREATED MATERI
4/22/2013	\$285.28	ORIENTAL TRADING CO
4/22/2013	\$473.17	JOYCE EQUIPMENT COMPANY
4/22/2013	\$417.75	Amazon.com
4/22/2013	\$67.80	TMS SOUTH
4/22/2013	\$42.39	UNIVERSITY SHOPPE
4/22/2013	\$6.32	WAL-MART #2687
4/22/2013	\$97.38	LOWES #01718
4/22/2013	\$13.25	DOLLAR-GENERAL #7949
4/22/2013	\$79.99	SLEEP INN COLUMBIA
4/22/2013	\$39.92	WAL-MART #2265
4/22/2013	\$75.37	JOHNSTONE SUPPLY-GREENVIL
4/22/2013	\$1,388.71	CHICK-FIL-A #00582
4/22/2013	\$6.20	THE HOME DEPOT 1127
4/22/2013	\$30.18	Amazon.com
4/22/2013	\$7.95	DOLLAR-GENERAL #0963
4/22/2013	\$742.00	THE SILVER LINK
4/22/2013	\$361.25	THE TRANE COMPANY
4/22/2013	\$324.13	PAPA JOHNS #2022
4/22/2013	\$398.96	CLASSICS DELI & CATERING

4/22/2013	\$5.01	HOLDER ELECTRIC SUPPLY
4/23/2013	\$15.25	LOWES #00528
4/23/2013	\$92.70	LOWES #00528
4/23/2013	\$86.89	RADIOSHACK 00117465
4/23/2013	\$3.38	MCDONALD'S F11793
4/23/2013	\$31.90	AMAZON MKTPLACE PMTS
4/23/2013	\$18.54	PUBLIX #576
4/23/2013	\$16.94	LOWES #01983
4/23/2013	\$59.38	PUBLIX #530
4/23/2013	\$102.63	LOWES #00667
4/23/2013	\$180.67	HOBART SERVICE-SE
4/23/2013	\$975.00	GOOGLE Stork Systems
4/23/2013	\$64.92	BI-LO 446
4/23/2013	\$54.72	HERITAGE FOOD SERVICE
4/23/2013	\$67.96	WAL-MART #5487
4/23/2013	\$17.21	LOWES #00667
4/23/2013	\$379.27	THE TRANE COMPANY
4/23/2013	\$53.00	COWART AWARDS
4/23/2013	\$3,140.00	JEAN'S BUS SERVICE
4/23/2013	\$2,364.33	FOLLETT LIBRARY RES
4/23/2013	\$12.72	COSTUME CURIO INC
4/23/2013	\$25.00	SC LAW ENFORCEMENT
4/23/2013	\$98.91	Amazon.com
4/23/2013	\$25.02	LOWES #01983
4/23/2013	\$43.36	Amazon.com
4/23/2013	\$45.77	LOWES #00667
4/23/2013	\$32.55	AMAZON MKTPLACE PMTS
4/23/2013	\$2,438.42	REI GREENWOODHEINEMANN
4/23/2013	\$16.65	DOLLAR-GENERAL #0963
4/23/2013	\$51.37	COOK & BOARDMAN OF
4/23/2013	\$18.25	PUBLIX #1148
4/23/2013	\$1,440.00	THE CHILDRENS MUSEUM OF T
4/23/2013	\$35.59	THE LAZY CHICKEN Q91
4/23/2013	\$8.77	LOWES #00528
4/23/2013	\$700.52	STU STUMPS
4/23/2013	\$58.21	TRUCKPRO INC 022
4/23/2013	\$59.35	TARGET 00018705
4/23/2013	\$54.18	BI-LO 661
4/23/2013	\$415.93	THE TRANE COMPANY
4/23/2013	\$27.39	LOWES #01983
4/23/2013	\$23.37	COOK & BOARDMAN OF
4/23/2013	\$84.28	THE TRANE COMPANY
4/23/2013	\$193.60	THE SOCK BASKET
4/23/2013	\$22.62	WAL-MART #0641
4/23/2013	\$66.59	HAYES SCHOOL EDUC AIDS
4/23/2013	\$150.00	NATIONAL FORENSIC LEAGUE
4/23/2013	\$653.09	SAUNDERS OFFICE SUPPLY
4/23/2013	\$11.34	CRESCENT SUPPLY COMP INC
4/23/2013	\$210.00	GAME TRUCK OF GREENVILLE
4/23/2013	\$18.96	WAL-MART #5487
4/23/2013	\$299.29	BI-LO 57
4/23/2013	\$52.48	AMAZON MKTPLACE PMTS

4/23/2013	\$170.55	THE TRANE COMPANY
4/23/2013	\$8.14	AMAZON MKTPLACE PMTS
4/23/2013	\$325.00	CONFSQUAD
4/23/2013	\$50.88	BATTERIES PLUS
4/23/2013	\$152.65	HUBERT COMPANY
4/23/2013	\$32.35	WAL-MART #4583
4/23/2013	\$50.01	WILCO 934 00009340
4/23/2013	\$621.90	THE TRANE COMPANY
4/23/2013	\$31.22	BURGER KING #10569
4/23/2013	\$27.63	LOWES #01718
4/23/2013	\$182.88	HOBART SERVICE-SE
4/23/2013	\$65.94	Amazon.com
4/23/2013	\$95.91	JONES SCHOOL SUPPL
4/23/2013	\$17.77	BI-LO 150
4/23/2013	\$125.50	HOLDER ELECTRIC SUPPLY
4/23/2013	\$24.74	PARTY CITY #200
4/23/2013	\$49.74	WAL-MART #0640
4/23/2013	\$100.00	0624 BP SP TRV RE SC
4/23/2013	\$15.09	AMAZON MKTPLACE PMTS
4/23/2013	\$91.34	LOWES #00528
4/23/2013	\$131.77	HOLDER ELECTRIC SUPPLY
4/23/2013	\$540.60	BATTERIES PLUS
4/23/2013	(\$144.15)	CRESCENT SUPPLY COMPANY I
4/23/2013	\$43.00	NAESP-PEAP
4/23/2013	\$78.14	BI-LO 57
4/23/2013	\$18.55	BIG LOTS STORES - #5182
4/23/2013	\$28,672.15	DMI DELL K-12 PTR
4/23/2013	\$33.48	FOOD LION #2212
4/24/2013	\$65.00	NETWORK FOR GOOD
4/24/2013	\$50.00	LOWES #01718
4/24/2013	\$57.04	WAL-MART #2265
4/24/2013	\$120.99	J W PEPPER
4/24/2013	\$182.85	CUSTOM SIGNS
4/24/2013	\$123.38	WAL-MART #5487
4/24/2013	\$479.88	WW GRAINGER
4/24/2013	\$52.36	DMI DELL K-12 PTR
4/24/2013	\$604.79	HAWKINS TOWING INC
4/24/2013	\$24.42	AAA SUPPLY INC GREENVILLE
4/24/2013	\$79.50	COSTUME CURIO INC
4/24/2013	\$89.45	PUBLIX #1012
4/24/2013	\$1,258.00	AUTO EUROPE US
4/24/2013	\$99.27	PCI PATTERSON MEDICAL
4/24/2013	\$42.44	PUBLIX 035
4/24/2013	\$66.62	HOLDER ELECTRIC SUPPLY
4/24/2013	\$57.74	HOBBY LOBBY #328
4/24/2013	\$37.36	MCALISTERS DELI 1046
4/24/2013	\$2,486.76	DMI DELL K-12 PTR
4/24/2013	\$4,023.76	APL APPLE ONLINE STORE
4/24/2013	\$451.55	WW GRAINGER
4/24/2013	\$8.67	WAL-MART #0640
4/24/2013	\$7.41	BI-LO 704
4/24/2013	\$118.93	BAKER DISTRIBUTING

4/24/2013	\$150.34	BONJANGELS 8880100887
4/24/2013	\$230.45	SPECIALTY STEELS 1
4/24/2013	\$31.80	TLF FLORAL DESIGNS LTD
4/24/2013	\$49.00	ASSOC SUPERV AND CURR
4/24/2013	\$391.14	OFFICE DEPOT #1214
4/24/2013	\$25.00	SC LAW ENFORCEMENT
4/24/2013	\$651.37	JOHNSTONE SUPPLY-GREENVIL
4/24/2013	\$4.86	WAL-MART #0640
4/24/2013	\$12.47	AMAZON MKTPLACE PMTS
4/24/2013	\$140.30	CRESCENT SUPPLY COMPANY I
4/24/2013	\$285.08	CAROLINA LAWN & TRACTOR
4/24/2013	\$175.00	HAL LEONARD CORP
4/24/2013	\$16.96	DOLRTREE 4145 00041459
4/24/2013	\$16.37	AC MOORE STR 58
4/24/2013	\$524.70	HELENA CHEM CO 35041
4/24/2013	\$5.80	LOWES #00528
4/24/2013	\$127.18	NORTHERN TOOL EQUIPMNT
4/24/2013	\$369.75	USPS POSTAL ST66100207
4/24/2013	\$26.71	BI-LO 608
4/24/2013	\$38.31	FOOD LION # 2644
4/24/2013	\$3.96	WAL-MART #0640
4/24/2013	\$105.99	LOWES #01718
4/24/2013	\$161.01	FASTENAL COMPANY01
4/24/2013	\$306.05	IMAGE MARKET
4/24/2013	\$179.21	HOLDER ELECTRIC SUPPLY
4/24/2013	\$79.50	EDUCATIONAL THEATRE ASSOC
4/24/2013	\$42.39	OFFICE MAX
4/24/2013	\$413.23	BWI - GREENVILLE/
4/24/2013	\$232.50	GREENVILLE DRIVE LLC/FOOD
4/24/2013	\$49.70	AMAZON MKTPLACE PMTS
4/24/2013	\$360.00	SQ UTILITY SPECIALISTS,
4/24/2013	\$176.48	WAL-MART #2687
4/24/2013	\$21.12	LOWES #01718
4/24/2013	\$75.37	JOHNSTONE SUPPLY-GREENVIL
4/24/2013	\$66.62	HOLDER ELECTRIC SUPPLY
4/24/2013	\$144.31	SUBURBAN PAINT COMPANY
4/24/2013	\$57.77	PORTER PAINTS 9388
4/24/2013	\$190.64	MIT FOOD MART
4/24/2013	\$17.35	LOWES #00667
4/24/2013	\$94.89	BI-LO 626
4/24/2013	\$159.00	PRODUCTIONS UNLIMITED, IN
4/24/2013	\$25.79	CITGO CORNER MART #38
4/24/2013	(\$3.38)	MCDONALD'S F11793
4/24/2013	\$10.95	IMAGE MARKET
4/24/2013	\$14.33	LOWES #01718
4/24/2013	\$52.36	DMI DELL K-12 PTR
4/24/2013	\$513.52	AMAZING THREADS
4/24/2013	\$155.31	AAA SUPPLY INC GREENVILLE
4/24/2013	\$628.32	DMI DELL K-12 PTR
4/24/2013	\$148.51	SHEALY ELECT 803-227-0599
4/24/2013	\$18.94	Amazon.com
4/24/2013	\$30.79	CRESCENT SUPPLY COMPANY I

4/24/2013	\$66.62	HOLDER ELECTRIC SUPPLY
4/24/2013	\$12.49	TARGET 00011825
4/24/2013	\$41.09	ADVANCE AUTO PARTS #5440
4/24/2013	\$2,203.84	EMBROIDERY SPECIALTIES
4/24/2013	\$9.51	SALLY BEAUTY #0373
4/24/2013	\$57.70	THE TOOL SHED
4/24/2013	\$28.80	MARATHON PETRO136903
4/24/2013	\$412.59	HAWKINS TOWING INC
4/24/2013	\$66.62	HOLDER ELECTRIC SUPPLY
4/24/2013	\$55.52	CRESCENT SUPPLY COMPANY I
4/24/2013	\$4.24	FAMILY DOLLAR #0190
4/24/2013	\$1,501.75	RIVERBANKS ZOO & GARDE
4/24/2013	\$4.47	FOOD LION # 2644
4/24/2013	\$40.26	PARTY JUNCTION
4/24/2013	\$121.33	TARGET 00011825
4/24/2013	\$153.57	STU STUMPS
4/24/2013	\$12.90	PERFECTION LEARNING CO
4/24/2013	\$26.49	TARGET 00011825
4/24/2013	\$100.11	LOWES #01718
4/24/2013	\$125.14	PRODUCTIONS UNLIMITED, IN
4/24/2013	\$553.75	USPS POSTAL ST66100207
4/24/2013	\$23.15	HOLDER ELECTRIC SUPPLY
4/24/2013	(\$50.86)	OFFICE DEPOT #62
4/24/2013	\$1,258.00	AUTO EUROPE US
4/24/2013	\$246.50	GLASS FUISABLES COM
4/24/2013	\$1,037.00	BLUE MARLIN SIGNATURE CAT
4/24/2013	\$163.36	HOLDER ELECTRIC SUPPLY
4/24/2013	\$1,460.88	MOORE & BALLIEW OIL COMPA
4/24/2013	\$45.85	ADVANCE AUTO PARTS #5440
4/24/2013	\$65.05	WAL-MART #1244
4/24/2013	\$1,258.00	AUTO EUROPE US
4/24/2013	\$388.40	MON AMIE MORNING CAFE
4/24/2013	\$44.45	WALGREENS #12164
4/24/2013	\$31.53	ADVANCE AUTO PARTS #5440
4/24/2013	\$62.64	WAL-MART #2265
4/24/2013	\$6,517.52	SCHOLASTIC BOOK FAIRS
4/24/2013	\$26.50	MICHAELS #6001
4/24/2013	\$899.18	TEMPOVISION INC
4/24/2013	\$115.28	PENSKE TRK LSG 026510
4/24/2013	\$124.87	J W VAUGHN CO INC
4/24/2013	\$22.34	THE HOME DEPOT 1127
4/24/2013	\$25.67	LOWES #01718
4/24/2013	\$11.70	OFFICE DEPOT #62
4/24/2013	\$223.33	SYSTEMS DISTRIBUTOR
4/24/2013	(\$10.44)	TRUCKPRO INC 022
4/24/2013	\$1,258.00	AUTO EUROPE US
4/24/2013	\$19.97	SHERWIN WILLIAMS #2735
4/24/2013	\$30.00	CTY OF GREENVILLE REC
4/24/2013	\$91.93	AMAZON MKTPLACE PMTS
4/24/2013	\$19.08	NSCS (GREENVILLE
4/24/2013	\$20.54	PUBLIX #602
4/24/2013	\$92.09	PRODUCTIONS UNLIMITED, IN

4/24/2013	\$75.00	NATIONAL VOCATIONAL TECHN
4/24/2013	\$39.44	BURDETTE HARDWARE FOUNTAI
4/24/2013	\$152.99	HARMONYBUSINESSSUPPLIES
4/24/2013	\$30.79	CRESCENT SUPPLY COMPANY I
4/24/2013	\$4.24	DOLRTREE 1966 00019661
4/24/2013	\$677.07	BLANCHARD MACHINERY
4/24/2013	\$13.36	WAL-MART #5487
4/24/2013	\$37.10	DIVERSIFIED ELECTRONICS
4/24/2013	\$5,412.36	DMI DELL K-12 PTR
4/24/2013	\$26.77	WAL-MART #2265
4/24/2013	\$50.00	SPINX #166
4/24/2013	\$100.59	CRESCENT SUPPLY COMPANY I
4/25/2013	\$116.60	PIEDMONT ELEC DSTRBTRS
4/25/2013	\$60.00	WILLOW CREEK GOLF CLUB
4/25/2013	\$1,332.00	DILLARD'S SPORTIN01 OF 01
4/25/2013	\$74.19	OFFICE DEPOT #479
4/25/2013	\$25.00	SC LAW ENFORCEMENT
4/25/2013	\$80.00	ORTHOPEDIC SERVICE, INC
4/25/2013	\$25.00	SC LAW ENFORCEMENT
4/25/2013	\$51.96	WW GRAINGER
4/25/2013	\$17.94	Amazon.com
4/25/2013	\$73.70	C C DICKSON CO 1004
4/25/2013	\$45.00	PLAYSCRIPTS INC
4/25/2013	\$37.09	OFFICE DEPOT #62
4/25/2013	\$150.03	OFFICE DEPOT #1214
4/25/2013	\$38.20	PORTER PAINTS 9250
4/25/2013	\$87.33	WAL-MART #2265
4/25/2013	\$44.48	JOYCE EQUIPMENT COMPANY
4/25/2013	\$13.96	AMAZON MKTPLACE PMTS
4/25/2013	\$70.32	VZWRLSS APOCC VISE
4/25/2013	\$8.80	SLEEP INN COLUMBIA
4/25/2013	\$35.35	CRESCENT SUPPLY COMP INC
4/25/2013	(\$22.23)	HOBBY LOBBY #0318
4/25/2013	\$8.80	SLEEP INN COLUMBIA
4/25/2013	\$13.20	ADVANCE AUTO PARTS #5440
4/25/2013	\$24.32	SAV-MOR FOODS #832
4/25/2013	\$52.99	BEST BUY 00002725
4/25/2013	\$95.75	HERITAGE FOOD SERVICE
4/25/2013	\$8.80	SLEEP INN COLUMBIA
4/25/2013	\$177.96	GCI MUSICIAN'S FRIEND
4/25/2013	\$25.00	SC LAW ENFORCEMENT
4/25/2013	\$32.55	WAL-MART #4583
4/25/2013	\$23.01	WAL-MART #3192
4/25/2013	\$95.14	PAISANOS PIZZERIA & RESTA
4/25/2013	\$43.46	WAL-MART #0640
4/25/2013	\$64.68	TMS SOUTH
4/25/2013	\$1,806.75	THE PEACE CENTER FOR THE
4/25/2013	\$1,656.00	COMPUSULT INC
4/25/2013	\$12.72	DOLLAR-GENERAL #8575
4/25/2013	\$97.52	DOLRTREE 930 00009308
4/25/2013	\$473.43	CAMCOR INC
4/25/2013	\$38.10	WAL-MART #4583

4/25/2013	\$196.82	LOWES #01718
4/25/2013	\$49.50	WAL-MART #0640
4/25/2013	\$44.00	AMAZON MKTPLACE PMTS
4/25/2013	\$153.36	US TOY/CONSTR PLAYTHINGS
4/25/2013	\$42.15	JOHNSTONE SUPPLY-GREENVIL
4/25/2013	\$25.00	SC LAW ENFORCEMENT
4/25/2013	\$8.80	SLEEP INN COLUMBIA
4/25/2013	\$88.28	NEW POWER DESIGNS INC
4/25/2013	\$1,500.00	GOOGLE Stork Systems
4/25/2013	\$8.21	Amazon.com
4/25/2013	\$215.18	APL APPLE ONLINE STORE
4/25/2013	\$25.00	SC LAW ENFORCEMENT
4/25/2013	\$10.60	DOLRTREE 1965 00019653
4/25/2013	\$77.93	VISSAGE AUTO PARTS CO
4/25/2013	\$1,057.88	APL APPLE ONLINE STORE
4/25/2013	\$22.32	C C DICKSON CO 1079
4/25/2013	\$25.00	SC LAW ENFORCEMENT
4/25/2013	\$136.36	BATTERIES PLUS
4/25/2013	\$25.00	SC LAW ENFORCEMENT
4/25/2013	\$25.00	SC LAW ENFORCEMENT
4/25/2013	\$392.23	THE TRANE COMPANY
4/25/2013	\$23.10	JOHNSTONE SUPPLY-GREENVIL
4/25/2013	\$324.63	MIDTOWN DELI
4/25/2013	\$25.00	DELTA AIR 0068214035279
4/25/2013	\$269.46	DELI AT PELHAM FALLS
4/25/2013	\$8.80	SLEEP INN COLUMBIA
4/25/2013	\$11.99	BI-LO 661
4/25/2013	\$25.00	SC LAW ENFORCEMENT
4/25/2013	\$150.92	BI-LO 661
4/25/2013	\$25.00	SC LAW ENFORCEMENT
4/25/2013	\$56.91	SCHOLASTIC INC. KEY 22
4/25/2013	\$39.26	THE HOME DEPOT 1127
4/25/2013	\$119.25	NETWORK CONTROLS
4/25/2013	\$15.11	PANERA BREAD #01161
4/25/2013	\$64.37	CRACKER BARREL #579 POWDE
4/25/2013	\$32.81	LOWES #00528
4/25/2013	\$11.24	J W VAUGHN CO INC
4/25/2013	\$312.00	SC STATE MUSEUM
4/25/2013	\$104.74	ADVANCE AUTO PARTS #5440
4/25/2013	\$88.29	AIRGAS SOUTH
4/25/2013	\$762.14	SILMAR ELECTRONICS
4/25/2013	\$10.19	ADVANCE AUTO PARTS #5440
4/25/2013	\$12.55	CVS PHARMACY #2192 Q03
4/25/2013	\$25.00	SC LAW ENFORCEMENT
4/25/2013	\$51.35	LOWES #00528
4/25/2013	\$315.00	THE PEACE CENTER FOR THE
4/25/2013	\$11.67	BI-LO 661
4/25/2013	\$201.65	OFFICE DEPOT #1214
4/25/2013	\$47.12	MICHAELS #6001
4/25/2013	\$81.58	TMS SOUTH
4/25/2013	\$39.53	SHERWIN WILLIAMS #2785
4/25/2013	\$33.38	STAPLES 00118018



4/25/2013	\$25.00	SC LAW ENFORCEMENT
4/25/2013	\$67.41	PUBLIX #576
4/25/2013	\$25.00	SC LAW ENFORCEMENT
4/25/2013	\$16.06	HOLDER ELECTRIC SUPPLY
4/25/2013	\$25.00	SC LAW ENFORCEMENT
4/25/2013	\$100.00	M AND A SUPPLY CO GREENVI
4/25/2013	\$151.97	HOLDER ELECTRIC SUPPLY
4/25/2013	\$90.65	Amazon.com
4/25/2013	\$25.00	SC LAW ENFORCEMENT
4/25/2013	\$30.00	WAL-MART #5487
4/25/2013	\$60.00	J W PEPPER
4/25/2013	\$25.00	SC LAW ENFORCEMENT
4/25/2013	\$25.00	SC LAW ENFORCEMENT
4/25/2013	\$236.16	HIBACHI GRILL SUPREME BUF
4/25/2013	\$8.80	SLEEP INN COLUMBIA
4/25/2013	\$37.45	SCHOOL NURSE SUPPLY, I
4/25/2013	\$17.47	OLD NAVY #6212
4/25/2013	\$210.94	APL APPLE ONLINE STORE
4/25/2013	\$90.00	WAL-MART #0631
4/25/2013	\$18.40	HANCOCK FABRICS 1443
4/25/2013	\$82.98	NETWORK CONTROLS
4/25/2013	\$25.00	SC LAW ENFORCEMENT
4/25/2013	\$12.61	KEVIN WHITAKER CHEVROLET
4/25/2013	\$31.79	SCHOOL SPOT
4/25/2013	\$13.48	JOHNSTONE SUPPLY-GREENVIL
4/25/2013	(\$202.23)	NETWORK CONTROLS
4/25/2013	\$42.27	AIRGAS SOUTH
4/25/2013	\$53.76	JOHNSTONE SUPPLY-GREENVIL
4/25/2013	\$807.98	NETWORK CONTROLS
4/25/2013	\$122.04	SCHNEIDER ELECTRIC
4/25/2013	\$82.39	OLYMPIAN GRILL
4/25/2013	\$42,330.12	APL APPLE ONLINE STORE
4/25/2013	\$172.84	BARNES & NOBLE #2221
4/25/2013	\$89.81	CONTAINERSTORE.COM
4/25/2013	\$52.32	TMS SOUTH
4/25/2013	\$10.03	TARGET 00019372
4/25/2013	\$22.31	TMS SOUTH
4/25/2013	\$212.00	ACTION SPORTS - GR
4/25/2013	\$855.80	WW GRAINGER
4/25/2013	\$459.79	SHOPTRN AMACO
4/25/2013	\$2,852.21	FIRST TEAM SPORTS
4/25/2013	\$39.24	BIG LOTS STORES - #0335
4/25/2013	\$38.86	HUFFS POWER EQUIPMENT
4/25/2013	\$73.94	PUBLIX #531
4/25/2013	\$169.56	NORTHERN TOOL EQUIP
4/25/2013	\$25.00	SC LAW ENFORCEMENT
4/25/2013	\$16.62	LOWES #00667
4/25/2013	\$19.00	0624 BP SP TRV RE SC
4/25/2013	\$7.94	BI-LO 661
4/25/2013	\$37.39	BI-LO 608
4/25/2013	\$25.00	SC LAW ENFORCEMENT
4/25/2013	\$457.98	NETWORK CONTROLS

4/25/2013	\$14,803.60	TD CONVENTION CENTER
4/25/2013	\$69.64	BAKER DISTRIBUTING
4/25/2013	\$245.78	STAPLES 00118018
4/25/2013	\$965.00	BUSY BEE BUS TOURS
4/25/2013	\$47.00	GREER DMV 49
4/25/2013	\$25.00	SC LAW ENFORCEMENT
4/25/2013	\$262.50	CHICK-FIL-A #01309
4/25/2013	\$25.00	SC LAW ENFORCEMENT
4/25/2013	\$8.80	SLEEP INN COLUMBIA
4/25/2013	\$34.50	PANERA BREAD #940
4/25/2013	\$32.16	BI-LO 704
4/25/2013	\$12.72	DOLRTREE 930 00009308
4/25/2013	\$202.23	NETWORK CONTROLS
4/25/2013	\$25.00	SC LAW ENFORCEMENT
4/25/2013	\$294.32	ACTION SPORTS - GR
4/25/2013	\$40.08	ADVANCE AUTO PARTS #5440
4/25/2013	\$125.00	YMCA OF GREENVILL
4/25/2013	\$75.26	ULINE SHIP SUPPLIES
4/25/2013	\$31.40	ADVANCE AUTO PARTS #5440
4/25/2013	\$25.00	SC LAW ENFORCEMENT
4/25/2013	\$25.00	SC LAW ENFORCEMENT
4/25/2013	\$30.08	VZWRLSS APOCC VISE
4/25/2013	\$12.72	DOLRTREE 4090 00040907
4/25/2013	\$670.70	CAMCOR INC
4/25/2013	\$25.00	SC LAW ENFORCEMENT
4/25/2013	\$59.60	CRACKER BARREL #491 SIMPS
4/25/2013	\$443.90	JOHNSTONE SUPPLY-GREENVIL
4/25/2013	\$109.18	SCHNEIDER ELECTRIC
4/25/2013	\$21.97	SCHOLASTIC INC. KEY 22
4/25/2013	\$22.02	WAL-MART #4583
4/25/2013	\$25.00	SC LAW ENFORCEMENT
4/25/2013	\$54.08	LOWES #01983
4/25/2013	\$607.45	HERITAGE FOOD SERVICE
4/25/2013	\$99.64	GREER FLORIST & S01 OF 01
4/25/2013	\$49.81	BLACK ELECTRICAL SUPPLY I
4/25/2013	\$46.53	STU STUMPS
4/25/2013	\$25.00	SC LAW ENFORCEMENT
4/25/2013	\$31.90	LOWES #00667
4/25/2013	\$23.17	ADVANCE AUTO PARTS #5440
4/25/2013	\$1,198.16	M AND A SUPPLY CO GREENVI
4/25/2013	\$54.93	WILSONS 5 TO \$1 STORES
4/25/2013	\$1,828.50	DMI DELL K-12 PTR
4/25/2013	\$3.78	C C DICKSON CO 1063
4/25/2013	\$90.12	CRESCENT SUPPLY COMP INC
4/25/2013	\$51.11	TMS SOUTH
4/25/2013	\$66.75	LANDSCAPERS SUPPLY
4/25/2013	\$25.00	SC LAW ENFORCEMENT
4/26/2013	\$57.24	Amazon.com
4/26/2013	\$1,637.70	TWIN BRIDGE NURSERY
4/26/2013	\$42.38	TARGET.COM
4/26/2013	\$25.89	DUNKIN #345207 Q35
4/26/2013	\$8.00	SC LAW ENFORCEMENT

4/26/2013	\$29.90	BENSON CHRYSLER PLYMOUTH
4/26/2013	\$6.15	USPS 45366095519800523
4/26/2013	\$288.00	THE PEACE CENTER FOR THE
4/26/2013	\$405.56	AAA SUPPLY INC GREENVILLE
4/26/2013	\$72.42	LOWES #01718
4/26/2013	\$198.17	SHERWIN WILLIAMS #2735
4/26/2013	\$61.60	BI-LO 188
4/26/2013	\$25.00	SC LAW ENFORCEMENT
4/26/2013	\$329.07	HOLDER ELECTRIC SUPPLY
4/26/2013	\$2.12	USPS 45818106829832383
4/26/2013	\$6.87	WW GRAINGER
4/26/2013	\$50.00	HOUSE OF CRYSTAL II INC
4/26/2013	\$25.00	SC LAW ENFORCEMENT
4/26/2013	\$25.00	SC LAW ENFORCEMENT
4/26/2013	\$122.32	PITSCO INC
4/26/2013	\$11.94	WAL-MART #5487
4/26/2013	\$89.00	ASSOC SUPERV AND CURR
4/26/2013	\$361.38	GREENVILLE TURF AND TRACT
4/26/2013	\$336.52	WAL-MART #4583
4/26/2013	\$16.92	WAL-MART #5487
4/26/2013	\$66.90	SCHOLASTIC BOOK CLUB
4/26/2013	\$63.59	STAPLES 00108688
4/26/2013	\$3,360.00	BEACH COVE RESORT INC
4/26/2013	(\$807.98)	NETWORK CONTROLS
4/26/2013	\$61.48	COOK & BOARDMAN OF
4/26/2013	\$46.00	USPS 45818106829832383
4/26/2013	\$25.00	SC LAW ENFORCEMENT
4/26/2013	(\$13.99)	BLU gmsbands.org
4/26/2013	\$25.00	SC LAW ENFORCEMENT
4/26/2013	\$334.45	HOLDER ELECTRIC SUPPLY
4/26/2013	\$5,098.18	MOTOROLA, INC. - ONLINE
4/26/2013	\$151.05	SOUTHERN MULCH GV
4/26/2013	\$25.00	SC LAW ENFORCEMENT
4/26/2013	\$80.32	D & D MOTORS, INC.
4/26/2013	\$93.20	TMS SOUTH
4/26/2013	\$21.47	JOHNSTONE SUPPLY-GREENVIL
4/26/2013	\$44.47	HARBOR FREIGHT TOOLS 96
4/26/2013	\$523.50	SQ KONA ICE OF GREENVILL
4/26/2013	\$25.00	SC LAW ENFORCEMENT
4/26/2013	\$249.55	SC STATE MUSEUM
4/26/2013	\$81.81	WW GRAINGER
4/26/2013	\$78.24	BI-LO 704
4/26/2013	\$13.53	ADVANCE AUTO PARTS #5440
4/26/2013	\$8.00	SC LAW ENFORCEMENT
4/26/2013	\$30.63	C C DICKSON CO 1004
4/26/2013	\$127.79	CRESCENT SUPPLY COMP INC
4/26/2013	\$547.56	MOE'S SW GRILL 247
4/26/2013	\$10.04	LOWES #01718
4/26/2013	\$31.78	TARGET.COM
4/26/2013	\$24.27	WAL-MART #2265
4/26/2013	\$134.62	HOLDER ELECTRIC SUPPLY
4/26/2013	\$8.00	SC LAW ENFORCEMENT

4/26/2013	\$95.57	THE TRANE COMPANY
4/26/2013	\$25.00	SC LAW ENFORCEMENT
4/26/2013	\$37.96	J PETERS GRILL & BAR -
4/26/2013	\$25.00	SC LAW ENFORCEMENT
4/26/2013	\$568.71	SCHNEIDER ELECTRIC
4/26/2013	\$36.02	THE HOME DEPOT 1119
4/26/2013	\$134.62	HOLDER ELECTRIC SUPPLY
4/26/2013	\$418.88	DMI DELL K-12 PTR
4/26/2013	\$335.08	CAROLINA LAWN & TRACTOR
4/26/2013	\$5,759.20	DMI DELL K-12 PTR
4/26/2013	\$65.46	THE UPS STORE 3564
4/26/2013	\$8.00	SC LAW ENFORCEMENT
4/26/2013	\$2,575.80	RLI RENAISSANCE LEARN
4/26/2013	\$75.37	JOHNSTONE SUPPLY-GREENVIL
4/26/2013	\$14.85	TRACTOR SUPPLY CO #1541
4/26/2013	\$102.06	THE WINK CAFE LLC
4/26/2013	\$2,011.88	APL APPLE ONLINE STORE
4/26/2013	\$40.95	PORTER PAINTS 9388
4/26/2013	\$25.00	SC LAW ENFORCEMENT
4/26/2013	\$930.44	ROSEN HOTELS PLAZA
4/26/2013	\$235.95	POSITIVE PROMOTIONS
4/26/2013	\$60.30	FOOD LION # 2644
4/26/2013	\$193.56	JOHNSTONE SUPPLY-GREENVIL
4/26/2013	\$8.93	AAA SUPPLY INC GREENVILLE
4/26/2013	\$1,226.05	THE TRANE COMPANY
4/26/2013	\$15.18	PORTER PAINTS 9388
4/26/2013	\$59.29	WAL-MART #0641
4/26/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
4/26/2013	\$7.50	CARSON'S NUT-BOLT & TO
4/26/2013	\$90.50	NAESP-PEAP
4/26/2013	\$2,125.64	GREENVILLE TURF AND TRACT
4/26/2013	\$271.13	RGS Pay
4/26/2013	\$81.81	WW GRAINGER
4/26/2013	\$42.43	LOWES #00667
4/26/2013	\$135.80	TMS SOUTH
4/26/2013	\$887.31	M AND A SUPPLY CO GREENVI
4/26/2013	\$230.00	CLASSIC ACE & POSTAL
4/26/2013	\$11.01	THE HOME DEPOT 1127
4/26/2013	\$3,774.37	DMI DELL K-12 PTR
4/26/2013	\$60.00	BJU PROGRAMS AND PRODUCTI
4/26/2013	\$240.51	TLS THE LIBRARY STORE
4/26/2013	\$190.58	ADVANCE AUTO PARTS #5440
4/26/2013	\$42.83	PUBLIX #632
4/26/2013	\$46.00	USPS 45818106829832383
4/26/2013	\$22.98	GRAYBAR ELECTRIC COMPANY
4/26/2013	\$64.00	HONORSGRADU8018508180
4/26/2013	\$276.94	STAPLES 00105536
4/26/2013	\$51.99	PUBLIX #1148
4/26/2013	\$80.44	PANERA BREAD #940
4/26/2013	\$283.12	SUPREME GRAPHICS
4/26/2013	\$86.99	IMPRINT COM
4/26/2013	\$49.19	LOWES #00667

4/26/2013	\$171.21	HOLDER ELECTRIC SUPPLY
4/26/2013	\$102.34	BODY CENTRAL042
4/26/2013	\$313.42	CDW GOVERNMENT
4/26/2013	\$45.36	INGLES #208
4/26/2013	\$95.57	THE TRANE COMPANY
4/26/2013	\$86.40	RITAS #843
4/26/2013	\$25.43	NAPA AUTO 0027617
4/26/2013	\$50.64	QUILL CORPORATION
4/26/2013	\$27.63	NAPA AUTO 0022603
4/26/2013	\$8.00	SC LAW ENFORCEMENT
4/26/2013	\$8.00	SC LAW ENFORCEMENT
4/26/2013	\$8.75	THE HOME DEPOT 1127
4/26/2013	\$21.19	THE HOME DEPOT 1127
4/26/2013	\$240.72	THE TOOL SHED
4/26/2013	\$13.91	AAA FASTENER & SUPPLY
4/26/2013	\$96.62	SCHOLASTIC BOOK FAIRS
4/26/2013	\$12.72	EXCLAMARK AWARDS AND ENGR
4/26/2013	\$33.37	LOWES #00667
4/26/2013	\$194.12	THE TOOL SHED
4/26/2013	\$49.75	LOWES #01718
4/26/2013	\$210.94	SILMAR ELECTRONICS
4/26/2013	\$192.00	SC STATE MUSEUM
4/26/2013	\$23.30	LOWES #01718
4/26/2013	\$18.65	CARSON'S NUT-BOLT & TO
4/26/2013	\$44.16	NAPA AUTO 0027617
4/26/2013	\$116.77	BANKS APPLIANCE PARTS & S
4/26/2013	\$27.37	EB 1ST ANNUAL MINI CO
4/26/2013	\$25.00	SC LAW ENFORCEMENT
4/26/2013	\$235.70	MCABEE TRACTOR & TURF
4/26/2013	\$1,675.52	DMI DELL K-12 PTR
4/26/2013	\$89.38	WW GRAINGER
4/26/2013	\$81.92	THE TRANE COMPANY
4/26/2013	(\$29.50)	CTC CONSTANTCONTACT.COM
4/26/2013	\$827.56	WW GRAINGER
4/26/2013	\$11.39	INGLES #208
4/26/2013	\$38.44	CRESCENT SUPPLY COMPANY I
4/26/2013	\$77.76	SUBWAY 00032664
4/26/2013	\$25.00	SC LAW ENFORCEMENT
4/26/2013	\$6.34	LOWES #01718
4/26/2013	\$6.48	BLACK ELECTRICAL SUPPLY I
4/26/2013	\$18.40	PUBLIX #632
4/26/2013	\$166.95	BENSON CHRYSLER PLYMOUTH
4/26/2013	\$222.35	LOWES #01718
4/26/2013	\$8.80	CRESCENT SUPPLY COMPANY I
4/26/2013	\$65.73	WAL-MART #1244
4/26/2013	\$25.00	SC LAW ENFORCEMENT
4/26/2013	\$283.02	DMI DELL K-12 PTR
4/26/2013	\$35.80	LOWES #00667
4/26/2013	\$8.00	SC LAW ENFORCEMENT
4/26/2013	\$440.13	SSA RIVERBANKS ZOO
4/26/2013	\$35.99	CAROLINA LAWN & TRACTOR
4/26/2013	\$26.69	AMAZON MKTPLACE PMTS

4/26/2013	\$58.25	TMS SOUTH
4/26/2013	\$81.33	LOWES #00528
4/26/2013	\$603.88	THE TRANE COMPANY
4/26/2013	\$116.42	OFFICE MAX
4/26/2013	\$59.28	JOHNSTONE SUPPLY-GREENVIL
4/29/2013	\$25.00	SC LAW ENFORCEMENT
4/29/2013	\$21.16	CLASSIC ACE & POSTAL
4/29/2013	\$1,035.25	DMI DELL K-12 PTR
4/29/2013	\$17.91	APL APPLE ITUNES STORE
4/29/2013	\$180.25	SIMPLIFIED OFFICE
4/29/2013	\$114.38	STAPLES 00105536
4/29/2013	\$130.66	Amazon.com
4/29/2013	\$22.24	RUNAWAY CAFE
4/29/2013	\$89.38	TMS SOUTH
4/29/2013	\$222.41	THE TRANE COMPANY
4/29/2013	\$131.33	TMS SOUTH
4/29/2013	\$49.88	TLS THE LIBRARY STORE
4/29/2013	\$122.53	THE TRANE COMPANY
4/29/2013	\$1,769.43	DMI DELL K-12 PTR
4/29/2013	\$170.33	QUALITY FOODS
4/29/2013	\$5.29	ADVANCE AUTO PARTS #5330
4/29/2013	\$1,500.00	EASTSIDE TRANSPORTATION S
4/29/2013	\$1,357.86	APL APPLE ONLINE STORE
4/29/2013	\$25.00	SC LAW ENFORCEMENT
4/29/2013	\$56.71	TMS SOUTH
4/29/2013	\$44.91	APL APPLE ITUNES STORE
4/29/2013	\$48.74	BELK #89 SIMPSONVILLE
4/29/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
4/29/2013	\$22.76	WAL-MART #4583
4/29/2013	\$13.22	JOHNSTONE SUPPLY-GREENVIL
4/29/2013	\$71.91	APL APPLE ITUNES STORE
4/29/2013	\$8.09	JOHNSTONE SUPPLY-GREENVIL
4/29/2013	\$61.56	FOLLETT LIBRARY RES
4/29/2013	\$100.42	TMS SOUTH
4/29/2013	\$145.07	JETS PIZZA SC 02
4/29/2013	(\$1,500.00)	EASTSIDE TRANSPORTATION S
4/29/2013	\$907.19	HAWKINS TOWING INC
4/29/2013	\$48.97	THE TRANE COMPANY
4/29/2013	\$987.00	TWX INSIDE CNN TOUR
4/29/2013	\$30.00	INGLES GAS EXP #206
4/29/2013	\$18.84	SPINX #181
4/29/2013	\$10.31	C C DICKSON CO 1063
4/29/2013	\$25.00	SC LAW ENFORCEMENT
4/29/2013	\$131.16	C C DICKSON CO 1063
4/29/2013	\$11.97	APL APPLE ITUNES STORE
4/29/2013	\$120.00	NC BLUMENTHAL PERF ARTS C
4/29/2013	\$17.91	APL APPLE ITUNES STORE
4/29/2013	\$55.65	EXTREMETEES
4/29/2013	\$435.73	THE TRANE COMPANY
4/29/2013	\$68.78	TMS SOUTH
4/29/2013	\$75.69	CHICK-FIL-A #01076
4/29/2013	\$4,423.59	DMI DELL K-12 PTR

4/29/2013	\$1,356.48	JOYCE EQUIPMENT COMPANY
4/29/2013	\$1,220.67	JOHNSTONE SUPPLY-GREENVIL
4/29/2013	\$143.80	THE SYSTEM DEPOT
4/29/2013	\$485.00	MONKEY JOES - GREENVIL
4/29/2013	\$95.00	CAROLINA LASER TECHNOL
4/29/2013	\$16.92	SHERWIN WILLIAMS #2735
4/29/2013	\$17.91	APL APPLE ITUNES STORE
4/29/2013	\$1,201.41	THE HOME DEPOT 1127
4/29/2013	\$278.35	FOLLETT LIBRARY RES
4/29/2013	\$884.71	DMI DELL K-12 PTR
4/29/2013	\$60.87	TMS SOUTH
4/29/2013	\$40.47	BLACK ELECTRICAL SUPPLY I
4/29/2013	\$50.88	TLF GARLANDS FLOWERS AND
4/29/2013	\$77.57	DEMCO INC
4/29/2013	\$30.38	WILSONS 5 TO \$1 STORES
4/29/2013	\$82.60	QT 1133 97011332
4/29/2013	\$71.49	JERSEY MIKES SUBS#7017
4/29/2013	\$51.67	SYSTEMS DISTRIBUTOR
4/29/2013	\$15.58	NORFOLK WIRE & ELECTRONIC
4/29/2013	\$752.52	LYONS METAL OF SOUTH CARO
4/29/2013	\$39.00	UPCOUNTRY HISTORY MUSEUM
4/29/2013	\$3,538.88	DMI DELL K-12 PTR
4/29/2013	\$15.78	THE HOME DEPOT 1127
4/29/2013	\$36.57	OFFICE MAX
4/29/2013	\$131.59	HERITAGE FOOD SERVICE
4/29/2013	\$10.46	JOHNSTONE SUPPLY-GREENVIL
4/29/2013	\$867.02	TWIN BRIDGE NURSERY
4/29/2013	(\$72.42)	LOWES #01718
4/29/2013	\$29.49	HOLDER ELECTRIC SUPPLY
4/29/2013	\$31.29	DOMINO'S 5623
4/29/2013	\$59.66	LOWES #00667
4/29/2013	\$150.15	ADVANCE AUTO PARTS #5440
4/29/2013	\$44.99	WAL-MART #0640
4/29/2013	\$451.51	STAPLS9239880622000
4/29/2013	\$3,531.92	APL APPLE ONLINE STORE
4/29/2013	\$26.64	SHERWIN WILLIAMS #2735
4/29/2013	\$66.78	DOLRTREE 4145 00041459
4/29/2013	\$146.55	ENCORE TECHNOLOGY GROUP
4/29/2013	\$125.00	METAL WORK LLC
4/29/2013	\$97.00	THE PRESIDENT'S CHALLENGE
4/29/2013	\$40.17	TMS SOUTH
4/29/2013	\$7,790.00	YMCA OF GREENVILL
4/29/2013	\$254.40	COOK & BOARDMAN OF
4/29/2013	\$35.00	METAL WORK LLC
4/29/2013	\$402.36	SALSARITAS 35 WOODRUFF
4/29/2013	\$25.00	SC LAW ENFORCEMENT
4/29/2013	\$107.06	APL APPLE ONLINE STORE
4/29/2013	\$300.00	MUSIC ON THE STRAND
4/29/2013	\$19.08	APL APPLE ONLINE STORE
4/29/2013	\$25.00	SC LAW ENFORCEMENT
4/29/2013	\$49.45	NORTHWEST TERRITORIAL
4/29/2013	\$90.07	ADVANCE AUTO PARTS #5440

4/29/2013	\$12.02	LONG TRAILER & BODY SERVI
4/29/2013	\$304.95	ORIENTAL TRADING CO
4/29/2013	\$1,323.13	INTEGRATED ID SYSTEMS
4/29/2013	\$25.00	SC LAW ENFORCEMENT
4/29/2013	\$75.00	CITY OF SIMPSONVILLE RE
4/29/2013	\$68.77	WENDYS HAMBURG00001388
4/29/2013	\$25.00	SC LAW ENFORCEMENT
4/29/2013	\$500.50	AMER ASSO TEACH FRENCH
4/29/2013	\$32.40	SUBWAY 00032664
4/29/2013	\$75.00	BUCKY'S BAR-B-Q-ROPER MOU
4/29/2013	\$50.88	COOK & BOARDMAN OF
4/29/2013	\$10.96	APL APPLE ITUNES STORE
4/29/2013	\$25.00	SC LAW ENFORCEMENT
4/29/2013	\$45.00	J W PEPPER
4/29/2013	\$1,745.60	DBC BLICK ART MATERIAL
4/29/2013	\$1,005.94	APL APPLE ONLINE STORE
4/29/2013	\$71.99	ADVANCE AUTO PARTS #5440
4/29/2013	\$1,214.17	JOYCE EQUIPMENT COMPANY
4/29/2013	\$16.60	ADVANCE AUTO PARTS #5440
4/29/2013	\$102.96	LOWES #00667
4/29/2013	\$2.86	ADVANCE AUTO PARTS #5440
4/29/2013	\$69.51	STAPLS7099413579000001
4/29/2013	\$17.91	APL APPLE ITUNES STORE
4/29/2013	\$1,192.96	GREENVILLE FENCE CO
4/29/2013	\$50.88	APL APPLE ITUNES STORE
4/29/2013	\$2,026.72	APL APPLE ONLINE STORE
4/29/2013	\$318.00	SILMAR ELECTRONICS
4/29/2013	\$17.91	APL APPLE ITUNES STORE
4/29/2013	\$355.91	HAWKINS TOWING INC
4/29/2013	\$66.10	WWW.NEWEGG.COM
4/29/2013	\$20.92	THE HOME DEPOT 1104
4/29/2013	\$16,951.52	APL APPLE ONLINE STORE
4/29/2013	\$10.14	THE HOME DEPOT 1127
4/29/2013	\$841.98	THE TRANE COMPANY
4/29/2013	\$25.00	SC LAW ENFORCEMENT
4/29/2013	\$15,356.14	APL APPLE ONLINE STORE
4/29/2013	\$84.00	METAL WORK LLC
4/29/2013	\$205.09	HARDEE'S 1500252
4/29/2013	\$26.91	APL APPLE ITUNES STORE
4/29/2013	\$17.91	APL APPLE ITUNES STORE
4/29/2013	\$236.25	CHICK-FIL-A #01076
4/29/2013	\$25.00	SC LAW ENFORCEMENT
4/29/2013	\$9.98	APL APPLE ITUNES STORE
4/29/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
4/29/2013	\$47.47	STAPLES 00118018
4/29/2013	\$48.53	THE TRANE COMPANY
4/29/2013	\$1,312.00	CAROWINDS SVC CTR
4/29/2013	\$18.34	HONEYBAKED HAM 902
4/29/2013	\$7.01	LOWES #00667
4/29/2013	\$813.75	CITY OF GREENVILLE ZOO
4/29/2013	\$3,147.14	APL APPLE ONLINE STORE
4/29/2013	\$13.76	Amazon.com



4/29/2013	(\$62.43)	CHICK-FIL-A #00582
4/29/2013	\$504.56	ADVANCED DOOR SYSTEMS
4/29/2013	\$646.60	HOLDER ELECTRIC SUPPLY
4/29/2013	\$492.23	AMAZON MKTPLACE PMTS
4/29/2013	\$181.44	OCHARLEYS393SMPNVLE
4/29/2013	\$64.80	ARBYS 7211
4/29/2013	\$360.00	PAYPAL KEMPERANNA
4/29/2013	\$78.51	MCDONALD'S F15778
4/29/2013	\$1,769.43	DMI DELL K-12 PTR
4/29/2013	\$18.06	TMS SOUTH
4/29/2013	\$59.78	APL APPLE ITUNES STORE
4/29/2013	\$76.65	THE HOME DEPOT #1126
4/29/2013	\$25.00	SC LAW ENFORCEMENT
4/29/2013	\$37.05	INT EXCLAMARK AWARDS AND
4/29/2013	\$26.91	APL APPLE ITUNES STORE
4/29/2013	\$1,500.00	EASTSIDE TRANSPORTATION S
4/29/2013	\$26.91	APL APPLE ITUNES STORE
4/29/2013	\$179.91	APL APPLE ITUNES STORE
4/29/2013	\$17.91	APL APPLE ITUNES STORE
4/29/2013	\$45.93	PETSMART INC 400
4/29/2013	\$50.56	INGLES STORE #206
4/29/2013	\$114.18	SHEALY ELECT 803-227-0599
4/29/2013	\$369.76	LOWES #00667
4/29/2013	\$8.20	Amazon.com
4/29/2013	\$515.16	EXTREMETEES
4/29/2013	\$5.01	THE HOME DEPOT 1127
4/29/2013	\$150.00	ACADEMY SPORTS #219
4/29/2013	\$9.97	APL APPLE ITUNES STORE
4/29/2013	\$6.97	USPS 45310006429807963
4/29/2013	\$4,085.15	HYATT REGENCY GREENVILLE
4/29/2013	\$6,500.00	APL APPLE ONLINE STORE
4/29/2013	\$147.65	LOWES #00528
4/29/2013	\$26.91	APL APPLE ITUNES STORE
4/29/2013	\$8,525.58	APL APPLE ONLINE STORE
4/29/2013	\$15.74	KRISPY KREME DOUGH
4/29/2013	\$1,495.99	CHRISTOPHER TRUCKS
4/29/2013	\$107.14	BOJANGLES 097 01000975
4/29/2013	\$26.91	APL APPLE ITUNES STORE
4/29/2013	\$333.87	THE TRANE COMPANY
4/29/2013	\$36.04	DOLLAR-GENERAL #7949
4/29/2013	\$42.36	SOUTH PLEASANTBURG NUR
4/29/2013	\$56.56	AMAZON MKTPLACE PMTS
4/29/2013	\$40.88	BI-LO 150
4/29/2013	\$1,224.00	NASSP1/NHS/NJHS/NASC
4/29/2013	\$466.72	HEATHERLY BROS AUTO SERVI
4/29/2013	\$28.31	INGLES STORE #206
4/29/2013	\$75.68	STAPLES 00108688
4/29/2013	\$1,790.00	INT BACCALAUREATE ORG
4/29/2013	\$73.04	INGLES #42
4/29/2013	\$87.68	BRICK STREET CAFE
4/29/2013	\$225.00	SCASA 00 OF 00
4/29/2013	\$37.52	THE HOME DEPOT 1104

4/29/2013	\$9.98	APL APPLE ITUNES STORE
4/29/2013	\$27.14	UPSTATE TROPHIES INC
4/29/2013	\$62.91	APL APPLE ITUNES STORE
4/29/2013	\$56.97	Amazon.com
4/29/2013	\$29.38	THE HOME DEPOT 1127
4/29/2013	\$55.11	OFFICE DEPOT #62
4/29/2013	(\$55.00)	ADVANCE AUTO PARTS #5440
4/29/2013	\$337.59	SCHNEIDER ELECTRIC
4/29/2013	\$31.79	COSTCO.COM ONLINE
4/29/2013	\$2,093.50	APL APPLE ONLINE STORE
4/29/2013	\$21.07	WAL-MART #2265
4/29/2013	\$95.97	SWEETWATER SOUND
4/29/2013	\$48.74	BELK #89 SIMPSONVILLE
4/29/2013	\$19.99	APL APPLE ITUNES STORE
4/29/2013	\$44.91	APL APPLE ITUNES STORE
4/29/2013	\$43.15	DUNKIN #346538 Q35
4/29/2013	\$25.00	SC LAW ENFORCEMENT
4/29/2013	\$50.00	SHELL OIL 57541589008
4/29/2013	\$14.32	INTERNATIONAL TRANSACTION
4/29/2013	\$12.57	NORFOLK WIRE & ELECTRONIC
4/29/2013	\$361.33	INTERSTATE BATTERIES O
4/29/2013	\$15.00	KANGAROO EXPRESS #601
4/29/2013	\$17.48	OFFICE DEPOT #2690
4/29/2013	\$209.95	PAPA JOHN'S #1424
4/29/2013	\$25.00	SC LAW ENFORCEMENT
4/29/2013	\$16.20	STAPLES 00105536
4/29/2013	\$231.54	FOLLETT LIBRARY RES
4/29/2013	\$16.94	BI-LO 274
4/29/2013	\$28.55	THE HOME DEPOT #1126
4/29/2013	\$5,260.60	DMI DELL K-12 PTR
4/29/2013	\$210.94	APL APPLE ONLINE STORE
4/29/2013	\$13.44	OFFICE DEPOT #62
4/29/2013	\$30.00	VZWRLSS PRPAY AUTOPAY
4/29/2013	\$116.49	MARSHALLS #0369
4/29/2013	\$82.49	TMS SOUTH
4/29/2013	\$178.08	SILMAR ELECTRONICS
4/30/2013	\$4,944.44	DMI DELL K-12 PTR
4/30/2013	\$4,567.54	APL APPLE ONLINE STORE
4/30/2013	\$127.44	NATIONAL ARTCRAFT CO
4/30/2013	\$52.83	WAL-MART #1244
4/30/2013	(\$933.44)	M AND A SUPPLY CO GREENVI
4/30/2013	\$1,357.48	DMI DELL K-12 PTR
4/30/2013	\$1,014.19	TCT ANDERSON'S
4/30/2013	\$1,357.47	DMI DELL K-12 PTR
4/30/2013	(\$6.00)	WAL-MART #2265 SE2
4/30/2013	\$103.31	D & D MOTORS, INC.
4/30/2013	(\$409.08)	WW GRAINGER
4/30/2013	\$665.65	HOBART SERVICE-SE
4/30/2013	\$1,343.02	WW GRAINGER
4/30/2013	\$22.53	WAL-MART #4583
4/30/2013	\$26.73	TARGET 00011825
4/30/2013	\$70.90	WAL-MART #1244

4/30/2013	\$1,357.48	DMI DELL K-12 PTR
4/30/2013	\$2,070.47	DMI DELL K-12 PTR
4/30/2013	\$2,608.96	DMI DELL K-12 PTR
4/30/2013	\$498.25	CITY OF GREENVILLE ZOO
4/30/2013	\$67.07	LOWES #01983
4/30/2013	\$100.00	0624 BP SP TRV RE SC
4/30/2013	\$1,731.28	DMI DELL K-12 PTR
4/30/2013	\$1,304.49	DMI DELL K-12 PTR
4/30/2013	\$20.94	CITGO CORNER MART #38
4/30/2013	\$48.23	LOWES #00667
4/30/2013	(\$29.43)	AAA SUPPLY INC GREENVILLE
4/30/2013	\$106.08	SSI PREMIER HAM&STEPH
4/30/2013	\$55.71	WAL-MART #1035
4/30/2013	\$4,423.59	DMI DELL K-12 PTR
4/30/2013	\$3,913.45	DMI DELL K-12 PTR
4/30/2013	\$44.52	MIGHTY DOLLAR
4/30/2013	(\$261.80)	DMI DELL K-12 PTR
4/30/2013	\$1,035.25	DMI DELL K-12 PTR
4/30/2013	\$160.78	WAL-MART #1244
4/30/2013	\$10.58	TRADER JOE'S #751 QPS
4/30/2013	\$68.33	WAL-MART #2265
4/30/2013	\$166.69	THE TRANE COMPANY
4/30/2013	\$939.66	BOUND TO STAY BOUND BOOKS
4/30/2013	\$1,494.60	THE TRANE COMPANY
4/30/2013	\$438.40	M AND A SUPPLY CO GREENVI
4/30/2013	\$104.25	THE TRANE COMPANY
4/30/2013	\$1,304.49	DMI DELL K-12 PTR
4/30/2013	\$90.01	BI-LO 612
4/30/2013	\$20.06	HERITAGE FOOD SERVICE
4/30/2013	\$454.00	NATIONAL AWARDS INC
4/30/2013	\$129.53	CAMCOR INC
4/30/2013	\$27.03	COSTUME CURIO INC
4/30/2013	\$7,826.87	DMI DELL K-12 PTR
4/30/2013	\$131.76	TONYS PIZZA & SUBS
4/30/2013	\$3,913.45	DMI DELL K-12 PTR
4/30/2013	\$220.08	AMAZON MKTPLACE PMTS
4/30/2013	\$366.35	HOBART SERVICE-SE
	\$1,122,182.26	

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

<b>Posting Date</b>	<b>Transaction Date</b>	<b>Merchant Name</b>	<b>State</b>	<b>Original Amount</b>
2013-05-06	2013-05-03	HILTON COLUMBIA CENTER	SC	\$ 136.11
2013-04-18	2013-04-17	VZWLSS*PRPAY AUTOPAY	CA	\$ 30.00
2013-04-12	2013-04-10	NATIONAL BUSINESS INST.	WI	\$ 209.00
				\$ 375.11

**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