

## School District Expenditure Transparency - June 2013

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002049	DUKE ENERGY CORP.	06/03/2013	50470	Energy-Electricity	52313	387,231.48
1000066	LAKESHORE LEARNING MATERIALS	06/04/2013	50410	Supplies	1551	852.07
1000431	FOLLETT EDUCATIONAL SERVICES	06/04/2013	50410	Supplies	1552	187.96
1000567	FOLLETT LIBRARY RESOURCES	06/04/2013	50410	Supplies	1552	3,143.92
1000567	FOLLETT LIBRARY RESOURCES	06/04/2013	50430	Library Books and Materials	1552	987.94
1000721	FORMS & SUPPLY, INC.	06/04/2013	50410	Supplies	1553	2,598.92
1001336	PALMETTO AIR AND WATER BALANCE	06/04/2013	50395	Other Professional and Technical Services	1554	7,155.00
1002878	MAXIM HEALTHCARE SERVICES, INC	06/04/2013	50395	Other Professional and Technical Services	1555	871.56
1002887	GREENVILLE OFFICE SUPPLY	06/04/2013	50410	Supplies	1556	1,078.75
1002887	GREENVILLE OFFICE SUPPLY	06/04/2013	50445	Technology and Software Supplies	1556	198.51
1000043	SAGE PUBLICATIONS INC	06/05/2013	50312	Instructional Programs Improvement Services	69655	360.00
1000049	SMITH, SAMMY W	06/05/2013	50323	R&M Serv-Piano & Strings Serv	69676	125.00
1000062	SC DEPARTMENT OF CORRECTIONS	06/05/2013	50410	Supplies	69660	485.00
1000113	LOWE'S OF GREENVILLE	06/05/2013	50410	Supplies	69608	152.98
1000145	BLUE RIDGE RURAL WATER COMPANY	06/05/2013	50321	Public Utility Services (Excludes EnergySee 470)	69550	365.48
1000152	BRAME SCHOOL PRODUCTS	06/05/2013	10160	Inventory - Warehouse	69553	212.83
1000152	BRAME SCHOOL PRODUCTS	06/05/2013	20410	Inventory Recd not Vouchered	69553	10,146.55
1000164	CAMCOR	06/05/2013	50445	Technology and Software Supplies	69558	3,245.50
1000164	CAMCOR	06/05/2013	50545	TechnologyEquipment Under 5000	69558	2,591.80
1000189	MINUTEMAN PRESS	06/05/2013	50360	Printing and Binding	69619	146.39
1000205	NASCO INC	06/05/2013	50410	Supplies	69624	302.22
1000305	QUILL CORPORATION	06/05/2013	50410	Supplies	69646	802.07
1000320	CRAIG GAULDEN AND DAVIS,INC	06/05/2013	50520	ConstructionServices Arch Fees Capitalize	69569	3,212.25
1000329	ORIENTAL TRADING COMPANY	06/05/2013	50410	Supplies	69632	108.01
1000377	STATE DEPARTMENT OF EDUCATION	06/05/2013	50660	Pupil Activity	69683	5,235.36
1000504	WILSON'S # 3	06/05/2013	50410	Supplies	69714	443.26
1000704	SUPER DUPER PUBLICATIONS INC	06/05/2013	50410	Supplies	69685	2,650.00
1000704	SUPER DUPER PUBLICATIONS INC	06/05/2013	50410	Supplies-Testing	69685	1,139.50
1000752	CAROLINA BIOLOGICAL SUPPLY CO	06/05/2013	50410	Supplies	69559	13,776.19
1000805	BOUND TO STAY BOUND	06/05/2013	50430	Library Books and Materials	69551	542.16
1000838	DUKE POWER	06/05/2013	50470	Energy-Electricity	69575	1,389.29
1000897	EMBASSY SUITES @ KINGSTON PLAN	06/05/2013	50332	Travel - Lodging	69577	756.00
1000954	SMITH, SAMUEL (SECURITY)	06/05/2013	50395	Other Professional and Technical Services	69677	230.00
1001079	PRESENTATION SYSTEMS SOUTH, IN	06/05/2013	50545	TechnologyEquipment Under 5000	69643	4,996.84
1001140	PAPA JOHN'S PIZZA	06/05/2013	50490	Supplies Food and Meals	69634	218.11
1001222	STAPLES ADVANTAGE	06/05/2013	50410	Supplies	69687	528.22
1001497	GREENVILLE WATER SYSTEM	06/05/2013	50321	Public Utility Services (Excludes EnergySee 470)	69586	5,334.89
1001501	RICOH USA, INC	06/05/2013	50345	Tech Srvc-Copier Contract	69653	988.51
1001508	CORBIN TURF & ORNAMENTAL SUPPL	06/05/2013	50530	Improvements Other Than Buildings Non Capitalize	69567	4,054.80
1001573	REALLY GOOD STUFF	06/05/2013	50410	Supplies	69647	1,339.95
1001655	ARD, WOOD, HOLCOMBE, & SLATE	06/05/2013	50395	Other Professional and Technical Services	69541	3,300.00
1001655	ARD, WOOD, HOLCOMBE, & SLATE	06/05/2013	50520	ConstructionServices Arch Fees Capitalize	69541	10,030.00
1001655	ARD, WOOD, HOLCOMBE, & SLATE	06/05/2013	50520	ConstructionServices Arch Fees Reimb Capitalize	69541	564.00
1001763	NETWORK CONTROLS & ELECTRIC	06/05/2013	50520	ConstructionServices (Temp) Building/Construction	69626	675.00
1001763	NETWORK CONTROLS & ELECTRIC	06/05/2013	50540	Equipment Under 5000	69626	3,225.67

1001829	CITY OF GREENVILLE POLICE DEPT	06/05/2013	50399	Miscellaneous Purchased Services	69563	1,696.34
1001846	RENAISSANCE LEARNING, INC.	06/05/2013	50345	Technology	69649	20,000.58
1001870	OFFICE DEPOT, INC.	06/05/2013	50410	Supplies	69629	271.11
1002010	AUTOMOTIVE EQUIPMENT SERVICE	06/05/2013	50410	Supplies	69543	1,486.51
1002057	SMITH DRAY LINE	06/05/2013	50395	Other Professional and Technical Services	69673	300.00
1002092	SIMPSONVILLE POLICE DEPARTMENT	06/05/2013	50395	Prof Tech Srvc-SRO Contracts	69669	9,791.68
1002150	BARNES & NOBLE, INC.	06/05/2013	50410	Supplies	69547	370.20
1002154	GIBBS, DAVID M.	06/05/2013	50395	Other Professional and Technical Services	69582	240.00
1002201	PITSCO	06/05/2013	50410	Supplies	69640	345.98
1002230	SC ADULT EDUCATION TRAINING &	06/05/2013	50410	Supplies-Testing	69659	846.00
1002294	SCHOOL OUTFITTERS	06/05/2013	50410	Supplies	69663	1,544.97
1002398	WIGINGTON TURF	06/05/2013	50323	Repairs and Maintenance Services	69713	4,340.00
1002566	NETSUPPORT INC.	06/05/2013	50345	Technology	69625	115.92
1002680	CHARTER COMMUNICATIONS	06/05/2013	50395	Other Professional and Technical Services	69561	134.99
1002717	SNOW, STEPHANIE L.	06/05/2013	50395	Other Professional and Technical Services	69678	420.00
1002726	ECHOLS OIL CO.	06/05/2013	50410	Supplies-Vehicle fuel	69576	7,180.30
1002738	SALLY'S BEAUTY SUPPLY #02339	06/05/2013	50410	Supplies	69656	237.97
1002762	SCHOLASTIC, INC.	06/05/2013	50410	Supplies	69662	274.75
1002792	MULTI HEALTH SYSTEMS, INC.	06/05/2013	50410	Supplies-Testing	69621	1,367.54
1003145	WINDJAMMER PROMOTIONS	06/05/2013	50410	Supplies	69716	622.16
1003224	TROTTER, MARGIE T.	06/05/2013	50395	Other Professional and Technical Services	69695	595.00
1003229	TEACHER DIRECT	06/05/2013	50410	Supplies	69689	167.50
1003282	OJ'S DINER	06/05/2013	50490	Supplies Food and Meals	69630	120.00
1003294	WOODRUFF, NANCY	06/05/2013	50395	Other Professional and Technical Services	69718	1,450.00
1003331	Jumper, William Conley	06/05/2013	50395	Other Professional and Technical Services	69598	105.00
1003498	UPS STORE #3193	06/05/2013	50410	Supplies	69698	773.94
1003590	AMERICAN SECURITY GREENVILLE	06/05/2013	50395	Other Professional and Technical Services	69539	724.36
1003614	PIEDMONT NATURAL GAS	06/05/2013	50470	Energy-Gas	69638	5,179.78
1003666	WESTMORELAND, JOHNNY LYLE	06/05/2013	50395	Other Professional and Technical Services	69710	720.00
1003845	WARD, WENDY COOK	06/05/2013	50395	Other Professional and Technical Services	69707	920.00
1004065	MOORE MEDICAL	06/05/2013	20410	Inventory Recd not Vouchered	69620	890.40
1004156	CURTIS, ROBERT ANTHONY	06/05/2013	50395	Other Professional and Technical Services	69571	240.00
1004194	KASTNER, MICHAEL C	06/05/2013	50395	Other Professional and Technical Services	69599	240.00
1004271	SKINNER, JARED	06/05/2013	50395	Other Professional and Technical Services	69671	960.00
1004450	OFFICE DEPOT	06/05/2013	50410	Supplies	69628	594.85
1004450	OFFICE DEPOT	06/05/2013	50445	Technology and Software Supplies	69628	274.41
1004558	WIDMER, DONALD R	06/05/2013	50395	Other Professional and Technical Services	69712	480.00
1004788	SHARP BUSINESS SYSTEMS	06/05/2013	50345	Tech Srvc-Copier Contract	69665	1,059.08
1004862	UPS STORE # 3245	06/05/2013	50312	Instructional Programs Improvement Services	69697	256.92
1004862	UPS STORE # 3245	06/05/2013	50410	Supplies	69697	811.31
1004914	MHC SOFTWARE, INC	06/05/2013	50345	Technology	69617	6,245.00
1004973	VIRTUAL IMAGE TECHNOLOGY	06/05/2013	50395	Digitalization For As-Built Drawings	69700	816.21
1004976	QUICK COPY PRINT CENTER	06/05/2013	50360	Printing and Binding	69645	1,150.09
1005110	STAPLES ADVANTAGE	06/05/2013	50445	Technology and Software Supplies	69682	1,409.95
1005113	VIRTUCOM INC.	06/05/2013	50345	Tech Srvc-Copier Contract	69701	1,809.44
1005731	MUSICAL INNOVATIONS	06/05/2013	50410	Supplies	69622	1,271.68
1005773	TRAVELERS REST MULCH & SUPPLIE	06/05/2013	50323	Repairs and Maintenance Services	69693	537.42
1005773	TRAVELERS REST MULCH & SUPPLIE	06/05/2013	50323	Repairs and Maintenance Services	69693	1,667.38
1006088	GOINS, EUGENE	06/05/2013	50395	Other Professional and Technical Services	69584	480.00

1006188	JONES, SUSAN M	06/05/2013	50311	Instructional Services	69597	232.80
1006223	CSI TECHNOLOGY OUTFITTERS	06/05/2013	50445	Technology and Software Supplies	69578	544.10
1006609	GLADSON, DALLAS K.	06/05/2013	50395	Other Professional and Technical Services	69583	240.00
1007000	VICK SR., DONALD S.	06/05/2013	50311	Instructional Services	69699	310.40
1008241	RUSHTON, JAMES HOWARD	06/05/2013	50395	Other Professional and Technical Services	69654	915.00
1008440	CHEROKEE COUNTY SCHOOLS	06/05/2013	50311	Instructional Services	69562	350.00
1008539	SHELCO, INC	06/05/2013	50520	ConstructionServices Buildings Capitalize	69666	24,970.00
1008578	CORDELL, JASON RAY	06/05/2013	50395	Other Professional and Technical Services	69568	240.00
1008679	ONE ON ONE LEARNING	06/05/2013	50399	Miscellaneous Purchased Services	69631	5,238.75
1009802	WHALEY, ERIC T	06/05/2013	50395	Other Professional and Technical Services	69711	240.00
1009860	SARTAIN, SUSAN M	06/05/2013	50395	Other Professional and Technical Services	69658	1,170.00
1009969	COMMISSIONING CONSULTANTS LLP	06/05/2013	50395	Other Professional and Technical Services	69566	28,560.00
1010053	ZOES KITCHEN	06/05/2013	50490	Supplies Food and Meals	69719	362.34
1010317	REDMAN, JOHN DAVID	06/05/2013	50395	Other Professional and Technical Services	69648	480.00
1010964	SPIEZLE ARCHITECTUIAL GROUP	06/05/2013	50520	ConstructionServices Arch Fees Capitalize	69680	8,781.04
1010965	H2L CONSULTING ENGINEERS	06/05/2013	50395	Other Professional and Technical Services	69589	3,900.00
1011381	SMITH, DONNA F	06/05/2013	50395	Other Professional and Technical Services	69674	870.00
1011382	MCLEAN LEDFORD, CORNELIA	06/05/2013	50395	Other Professional and Technical Services	69615	1,120.00
1011627	BAKER JR, DANIEL E	06/05/2013	50395	Other Professional and Technical Services	69546	480.00
1011649	MARTINEZ JR, GASTON	06/05/2013	50395	Other Professional and Technical Services	69611	720.00
1011695	ANDERSON, MATTHEW P	06/05/2013	50395	Other Professional and Technical Services	69540	240.00
1011733	BRIGHTSTAR ONLINE, LLC	06/05/2013	50399	Miscellaneous Purchased Services	69555	26,587.00
1011846	GREGORY ELECTRIC COMPANY, INC	06/05/2013	50520	ConstructionServices Buildings Capitalize	69588	3,550.00
1012032	HODGE, STEVEN E	06/05/2013	50395	Other Professional and Technical Services	69594	240.00
1012033	PERRY, JAMES PHILIP	06/05/2013	50395	Other Professional and Technical Services	69636	240.00
1012043	BURNS, JUSTIN DAVID	06/05/2013	50395	Other Professional and Technical Services	69557	240.00
1012046	FLOOD, RYAN BRENT	06/05/2013	50395	Other Professional and Technical Services	69580	480.00
1012047	TODD, CLAUDE JERRY LEE	06/05/2013	50395	Other Professional and Technical Services	69691	240.00
1012048	WAMSLEY, ANDREW ALLEN	06/05/2013	50395	Other Professional and Technical Services	69706	240.00
1012049	SMITH, MATTHEW CHRISTOPHER	06/05/2013	50395	Other Professional and Technical Services	69675	720.00
1012050	WALTERS, JACOB ALLEN	06/05/2013	50395	Other Professional and Technical Services	69705	240.00
1012053	AYERS, CHAD GREGORY	06/05/2013	50395	Other Professional and Technical Services	69545	240.00
1012054	LANFORD, JUSTIN ALEXANDER	06/05/2013	50395	Other Professional and Technical Services	69603	480.00
1012056	KICKLIGHTER JR, DARREL STUART	06/05/2013	50395	Other Professional and Technical Services	69600	480.00
1012057	PLETCHER, CHRISTOPHER ALAN	06/05/2013	50395	Other Professional and Technical Services	69641	480.00
1012081	DONNELLY, BRIAN RICHARD	06/05/2013	50395	Other Professional and Technical Services	69574	480.00
1012083	SHERMAN-CROMARTIE, CHERYL	06/05/2013	50395	Other Professional and Technical Services	69667	480.00
1012084	BREWER, WILLIAM DOYLE	06/05/2013	50395	Other Professional and Technical Services	69554	480.00
1012085	HEGGER, MATTHEW CHARLES	06/05/2013	50395	Other Professional and Technical Services	69593	240.00
1012088	MANGUM, MICHAEL CHAD	06/05/2013	50395	Other Professional and Technical Services	69609	240.00
1012092	AMENDOLARE, WILLIAM TYLER	06/05/2013	50395	Other Professional and Technical Services	69538	480.00
1012093	MCGAHA, MICHAEL	06/05/2013	50395	Other Professional and Technical Services	69614	240.00
1012098	SC DEPT OF EDUCATION	06/05/2013	50345	Technology	69661	9,600.00
1012108	MILLER, FREDRICK A	06/05/2013	50395	Other Professional and Technical Services	69618	240.00
1012109	NAPOLITANO, BRANDON L	06/05/2013	50395	Other Professional and Technical Services	69623	240.00
1012111	BEVILL, DANIEL GARY	06/05/2013	50395	Other Professional and Technical Services	69549	480.00
1012112	OWENS, BOBBY RANDALL	06/05/2013	50395	Other Professional and Technical Services	69633	480.00
1012113	LEATHERS, JAMES B	06/05/2013	50395	Other Professional and Technical Services	69605	240.00
1012114	MAY, MATT T	06/05/2013	50395	Other Professional and Technical Services	69612	240.00

1012117	SILVER, DALE W	06/05/2013	50395	Other Professional and Technical Services	69668	240.00
1012120	WILSON, JAMES M	06/05/2013	50395	Other Professional and Technical Services	69715	240.00
1012122	KUPPINGER, JOHN CLARK	06/05/2013	50395	Other Professional and Technical Services	69601	240.00
1012124	STANTON JR, MICHAEL DAVID	06/05/2013	50395	Other Professional and Technical Services	69681	240.00
1012125	HORNE, JONATHAN ANDREW	06/05/2013	50395	Other Professional and Technical Services	69595	240.00
1012126	LACKEY, BRANDON M	06/05/2013	50395	Other Professional and Technical Services	69602	720.00
1012191	DAVIS, EMANUEL T	06/05/2013	50395	Other Professional and Technical Services	69572	960.00
1012202	PETERSON, DAVA LEE	06/05/2013	50395	Other Professional and Technical Services	69637	480.00
1012203	HAYS, DAVID J	06/05/2013	50395	Other Professional and Technical Services	69592	240.00
1012210	BOWERS, WALTER GRAY	06/05/2013	50395	Other Professional and Technical Services	69552	480.00
1012242	VITAL ID INC	06/05/2013	50410	Supplies	69702	1,905.68
1012270	TEMPLETON, DAVID	06/05/2013	50395	Other Professional and Technical Services	69690	240.00
1012371	SISTRUNK, EZELIS	06/05/2013	50395	Other Professional and Technical Services	69670	160.00
1012393	WASSERMAN, JESSE R	06/05/2013	50395	Other Professional and Technical Services	69708	480.00
1012394	CRAIG, SHANE	06/05/2013	50395	Other Professional and Technical Services	69570	240.00
1012428	AUTREY, DAVID JENNINGS	06/05/2013	50395	Other Professional and Technical Services	69544	480.00
1012526	VITRAN EXPRESS, INC.	06/05/2013	50410	Supplies	69703	1,802.30
1012532	STROBLE, LAQUONDA D.	06/05/2013	50312	Instructional Programs Improvement Services	69684	250.00
1012553	HAMPTON INN AND SUITES	06/05/2013	50660	Pupil Activity	69591	750.00
1012541	HODGES, ROBERT L	06/06/2013	50395	Other Professional and Technical Services	69720	240.00
1012563	HOWARD JOHNSON ST PETE BEACH	06/06/2013	50332	Travel - Registration	69721	261.60
1012567	SC CAMPAIGN TO PREVENT TEEN PR	06/06/2013	50332	Travel - Registration	69722	300.00
1002478	UNIVERSITY OF SOUTH CAROLINA	06/07/2013	50332	Travel - Lodging	69725	3,450.00
1002478	UNIVERSITY OF SOUTH CAROLINA	06/07/2013	50332	Travel - Registration	69725	16,200.00
1002726	ECHOLS OIL CO.	06/07/2013	50410	Supplies-Vehicle fuel	69723	145,959.01
1000014	DELTA EDUCATION	06/11/2013	50410	Supplies	1567	540.89
1000066	LAKESHORE LEARNING MATERIALS	06/11/2013	50410	Supplies	1557	1,787.24
1000264	COMMUNICATION SERVICE CENTER I	06/11/2013	50410	Supplies	1558	3,197.94
1000567	FOLLETT LIBRARY RESOURCES	06/11/2013	50410	Supplies	1559	4,116.29
1000567	FOLLETT LIBRARY RESOURCES	06/11/2013	50430	Library Books and Materials	1559	3,255.22
1000567	FOLLETT LIBRARY RESOURCES	06/11/2013	50445	Technology and Software Supplies	1559	349.29
1000721	FORMS & SUPPLY, INC.	06/11/2013	50410	Supplies	1560	2,235.83
1001499	G & K SERVICES	06/11/2013	50329	Oth Prop Srv-Uniform Services	1561	9,627.05
1001623	BENDER BURKOT EAST COAST SUPPL	06/11/2013	50410	Supplies	1562	562.48
1002041	THYSSENKRUPP ELEVATOR	06/11/2013	50323	R&M Serv-Elevator Serv	1563	1,460.00
1002643	CULLUM SERVICES	06/11/2013	50520	ConstructionServices (Temp) Building/Construction	1564	197,550.00
1002878	MAXIM HEALTHCARE SERVICES, INC	06/11/2013	50395	Other Professional and Technical Services	1565	1,253.52
1003021	A & A FIRE PROTECTION	06/11/2013	50323	R&M Serv-Plant Serv	1566	583.28
1003917	CLASSROOM DIRECT	06/11/2013	50410	Supplies	1567	1,153.21
1000043	SAGE PUBLICATIONS INC	06/12/2013	50410	Supplies	70112	101.59
1000056	SAUNDERS OFFICE SUPPLY	06/12/2013	50410	Supplies	70115	489.41
1000112	LOWE'S OF GREER	06/12/2013	50410	Supplies	70001	303.75
1000113	LOWE'S OF GREENVILLE	06/12/2013	50410	Supplies	70002	1,187.87
1000145	BLUE RIDGE RURAL WATER COMPANY	06/12/2013	50321	Public Utility Services (Excludes EnergySee 470)	69809	1,418.64
1000164	CAMCOR	06/12/2013	50410	Supplies	69832	4,096.68
1000164	CAMCOR	06/12/2013	50445	Technology and Software Supplies	69832	359.17
1000180	MCLESKEY TODD TRUE VALUE	06/12/2013	20410	Inventory Recd not Vouchered	70028	235.85
1000187	CELY CONSTRUCTION COMPANY	06/12/2013	50520	ConstructionServices Buildings Capitalize	69837	44,362.04
1000189	MINUTEMAN PRESS	06/12/2013	50360	Printing and Binding	70034	1,592.10

1000209	MARIETTA WATER DISTRICT	06/12/2013	50321	Public Utility Services (Excludes EnergySee 470)	70013	423.74
1000213	COMMISSION OF PUBLIC WORKS	06/12/2013	50321	Public Utility Services (Excludes EnergySee 470)	69851	690.57
1000213	COMMISSION OF PUBLIC WORKS	06/12/2013	50470	Energy-Electricity	69851	10,667.54
1000213	COMMISSION OF PUBLIC WORKS	06/12/2013	50470	Energy-Gas	69851	581.69
1000237	CLEMSON UNIVERSITY	06/12/2013	50332	Travel - Registration	69847	315.00
1000243	PEARSON EDUCATION, INC.	06/12/2013	50410	Supplies-Testing	70048	1,182.82
1000263	EMBASSY SUITES	06/12/2013	50490	Other Supplies and Materials	69879	256.52
1000263	EMBASSY SUITES	06/12/2013	50490	Supplies Food and Meals	69879	7,250.00
1000288	PROSOURCE LLC	06/12/2013	50540	Equipment Under 5000	70088	2,073.71
1000317	COWART AWARDS	06/12/2013	50360	Printing and Binding	69856	298.92
1000320	CRAIG GAULDEN AND DAVIS,INC	06/12/2013	50520	ConstructionServices Arch Fees Capitalize	69857	2,323.90
1000364	PECKNEL MUSIC COMPANY	06/12/2013	50410	Supplies	70074	386.35
1000377	STATE DEPARTMENT OF EDUCATION	06/12/2013	50660	Pupil Activity	70149	5,000.10
1000391	PIP PRINTING #3	06/12/2013	50360	Printing and Binding	70081	1,495.13
1000403	STUDENT SUPPLY COMPANY	06/12/2013	50410	Supplies	70155	129.42
1000494	UNITED CHEMICAL AND SUPPLY INC	06/12/2013	50410	Supplies-Custodial	70182	128.46
1000513	XEROX CAPITAL SERVICES, LLC	06/12/2013	50323	Repairs and Maintenance Services	70216	185.61
1000538	HOUGHTON MIFFLIN #1	06/12/2013	50312	Instructional Programs Improvement Services	69961	6,597.00
1000539	HOUGHTON MIFFLIN HARCOURT	06/12/2013	50410	Supplies	69962	1,915.02
1000544	INGLES	06/12/2013	50410	Supplies	69967	429.40
1000662	J & H ELECTRIC MOTOR REPAIR IN	06/12/2013	50323	R&M Serv-Plant Serv	69970	398.00
1000663	ANN'S CAKES & CATERING	06/12/2013	50490	Supplies Food and Meals	69783	389.55
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	06/12/2013	50520	ConstructionServices Arch Fees Capitalize	70029	24,385.78
1000805	BOUND TO STAY BOUND	06/12/2013	50430	Library Books and Materials	69813	1,993.58
1000814	SARGENT-WELCH SCIENTIFIC	06/12/2013	50410	Supplies	70114	149.03
1000829	SIMS, INC.	06/12/2013	50345	Technology	70133	500.00
1000838	DUKE POWER	06/12/2013	50470	Energy-Electricity	69871	727.42
1000849	APPLE INC.	06/12/2013	50545	TechnologyEquipment Under 5000	69784	26,749.10
1000906	ADVANCE AUTO PARTS	06/12/2013	50540	Equipment Under 5000	69775	2,925.00
1000934	DE LAGE LANDEN FINANCIAL SERVI	06/12/2013	50345	Tech Srvc-Copier Contract	69865	114.70
1001105	BINSWANGER	06/12/2013	50323	R&M Serv-Plant Serv	69805	4,578.39
1001139	DEMCO INC.	06/12/2013	50445	Technology and Software Supplies	69867	233.54
1001140	PAPA JOHN'S PIZZA	06/12/2013	50490	Supplies Food and Meals	70067	167.67
1001182	SC DEPT OF EDUCATION TRANSPORT	06/12/2013	50323	Repairs and Maintenance Services	70116	2,985.02
1001230	MODERN SCHOOL SUPPLIES,INC	06/12/2013	50410	Supplies	70037	201.71
1001268	SCHOLASTIC INC	06/12/2013	50410	Supplies	70118	685.61
1001387	GREENE FINNEY & HORTON	06/12/2013	50395	Other Professional and Technical Services	69918	1,100.00
1001423	EXPRESSIONS UNLIMITED	06/12/2013	50399	Miscellaneous Purchased Services	69884	285.55
1001426	CHIP SLOAN PHOTOGRAPHY	06/12/2013	50490	Other Supplies and Materials	69842	609.00
1001442	SEA WATCH RESORT	06/12/2013	50332	Travel - Lodging	70121	756.00
1001452	LOWE'S OF SIMPSONVILLE	06/12/2013	50410	Supplies	70003	854.87
1001460	LEARNING RESOURCES, INC.	06/12/2013	50410	Supplies	69996	301.91
1001482	U S POSTAL SERVICE	06/12/2013	50410	Supplies	70181	1,384.00
1001497	GREENVILLE WATER SYSTEM	06/12/2013	50321	Public Utility Services (Excludes EnergySee 470)	69928	30,852.15
1001561	HOLDER ELECTRIC SUPPLY	06/12/2013	50410	Supplies-Custodial	69959	350.22
1001572	FLINN SCIENTIFIC, INC.	06/12/2013	50410	Supplies	69892	248.85
1001573	REALLY GOOD STUFF	06/12/2013	50410	Supplies	70094	199.31
1001723	SHERWIN WILLIAMS	06/12/2013	50540	Equipment Over 5000	70126	5,591.50
1001731	SOUTH CAROLINA RETIREMENT SYST	06/12/2013	20412	Employer Retirement Payable	70143	15,112.24

1001731	SOUTH CAROLINA RETIREMENT SYST	06/12/2013	20412	Retirement Deduction	70143	6,982.49
1001738	INGLES MARKET INC	06/12/2013	50410	Supplies	69967	907.71
1001738	INGLES MARKET INC	06/12/2013	50490	Supplies Food and Meals	69967	1,029.26
1001753	JASON'S DELI	06/12/2013	50490	Supplies Food and Meals	69979	676.17
1001829	CITY OF GREENVILLE POLICE DEPT	06/12/2013	50395	Prof Tech Srvc-SRO Contracts	69844	20,666.64
1001846	RENAISSANCE LEARNING, INC.	06/12/2013	50345	Technology	70097	7,776.65
1001885	STEPS TO LITERACY, LLC	06/12/2013	50410	Supplies	70150	836.40
1002057	SMITH DRAY LINE	06/12/2013	50395	Other Professional and Technical Services	70137	300.00
1002091	J L ROGERS & CALLCOTT ENG.	06/12/2013	50395	Other Professional and Technical Services	69972	902.65
1002137	CARLTON BATES	06/12/2013	50410	Supplies	69833	1,676.96
1002150	BARNES & NOBLE, INC.	06/12/2013	50410	Supplies	69794	1,248.66
1002212	LOWE'S COMPANIES, INC.	06/12/2013	50410	Supplies	70005	128.30
1002483	NATURE WATCH	06/12/2013	50410	Supplies	70047	142.53
1002525	4IMPRINT, INC.	06/12/2013	50410	Supplies	69772	851.74
1002560	BERNHARDT HOUSE OF VIOLINS	06/12/2013	50323	R&M Serv-Piano & Strings Serv	69802	150.00
1002561	OTICON, INC	06/12/2013	50545	TechnologyEquipment Under 5000	70062	4,944.48
1002568	WILSON & ASSOCIATES	06/12/2013	50530	Improvements Other Than Buildings Non Capitalize	70206	3,300.00
1002618	STEVE SPANGLER SCIENCE	06/12/2013	50410	Supplies	70152	490.30
1002633	FLASHMASTER LLC	06/12/2013	50445	Technology and Software Supplies	69890	1,587.18
1002655	KLG JONES	06/12/2013	50395	Other Professional and Technical Services	69987	2,397.50
1002666	HANNON, GAYLE H.	06/12/2013	50395	Other Professional and Technical Services	69939	504.00
1002693	RIGBY EDUCATION	06/12/2013	50410	Supplies	69962	1,353.57
1002695	DELL MARKETING	06/12/2013	50410	Supplies	69866	1,828.50
1002726	ECHOLS OIL CO.	06/12/2013	50410	Supplies-Vehicle fuel	69876	3,185.00
1002762	SCHOLASTIC, INC.	06/12/2013	50410	Supplies	70119	423.34
1002762	SCHOLASTIC, INC.	06/12/2013	50410	Supplies	70120	2,702.68
1002916	COMPUTER SOFTWARE INNOVATIONS	06/12/2013	50445	Technology and Software Supplies	69880	1,101.23
1002916	COMPUTER SOFTWARE INNOVATIONS	06/12/2013	50520	ConstructionServices Buildings Capitalize	69880	11,000.00
1002928	FED EX	06/12/2013	50390	Other Purchased Services	69886	2,557.74
1002932	WARD'S NATURAL SCIENCE	06/12/2013	50410	Supplies	70192	1,696.43
1002936	SILMAR ELECTRONICS, INC.	06/12/2013	50545	TechnologyEquipment Under 5000	70129	8,280.72
1002963	COUNTER ACT, INC.	06/12/2013	50410	Supplies-Routine Maintenance	69855	216.24
1003037	PEDIATRIC SERVICES OF AMERICA,	06/12/2013	50395	Other Professional and Technical Services	70075	1,293.75
1003102	GREER, JENNIFER CARON	06/12/2013	50395	Other Professional and Technical Services	69932	690.00
1003236	HAWKINS TOWING INC.	06/12/2013	50323	R&M Serv-Vehicle Serv	69942	150.00
1003320	NORFOLK WIRE & ELECTRONICS INC	06/12/2013	50410	Supplies	70050	215.34
1003344	AJ CHEMICAL	06/12/2013	50323	R&M Preventative Maintenance	69776	3,750.00
1003384	SUNDANCE-NEWBRIDGE LLC	06/12/2013	50410	Supplies	70159	558.56
1003404	MANAGEMENT DECISIONS	06/12/2013	50395	Other Professional and Technical Services	70010	10,840.00
1003406	WT COX SUBSCRIPTIONS	06/12/2013	50440	Periodicals	70215	547.96
1003590	AMERICAN SECURITY GREENVILLE	06/12/2013	50329	Other - Property Serv	69782	9,312.09
1003590	AMERICAN SECURITY GREENVILLE	06/12/2013	50395	Other Professional and Technical Services	69782	1,191.91
1003590	AMERICAN SECURITY GREENVILLE	06/12/2013	50395	Other Security Services	69782	1,471.68
1003614	PIEDMONT NATURAL GAS	06/12/2013	50470	Energy-Gas	70079	19,958.84
1003666	WESTMORELAND, JOHNNY LYLE	06/12/2013	50395	Other Professional and Technical Services	70200	240.00
1004031	FOX CREEK PRINTING COMPANY INC	06/12/2013	50410	Supplies-Grounds	69901	4,212.44
1004156	CURTIS, ROBERT ANTHONY	06/12/2013	50395	Other Professional and Technical Services	69861	240.00
1004271	SKINNER, JARED	06/12/2013	50395	Other Professional and Technical Services	70134	135.00
1004436	GREER MIDDLE COLLEGE CHARTER S	06/12/2013	20412	Health Savings - Deductible	69930	375.00

1004450	OFFICE DEPOT	06/12/2013	50445	Technology and Software Supplies	70059	322.20
1004469	GARRISON, VILVIN WHITE	06/12/2013	50311	Instructional Services	69908	1,998.20
1004721	RACKLEY, JONATHAN H	06/12/2013	50395	Other Professional and Technical Services	70090	120.00
1004760	LOFTIS, MICHAEL DEREK	06/12/2013	50395	Other Professional and Technical Services	70000	360.00
1004766	HILL, KEVIN M	06/12/2013	50395	Other Professional and Technical Services	69952	120.00
1004788	SHARP BUSINESS SYSTEMS	06/12/2013	50345	Tech Srvc-Copier Contract	70123	427.73
1004788	SHARP BUSINESS SYSTEMS	06/12/2013	50345	Tech Srvc-Copier Contract	70123	32,697.83
1004788	SHARP BUSINESS SYSTEMS	06/12/2013	50345	Technology	70123	903.88
1004788	SHARP BUSINESS SYSTEMS	06/12/2013	50410	Supplies	70123	101.49
1005110	STAPLES ADVANTAGE	06/12/2013	50410	Supplies	70148	305.66
1005113	VIRTUCOM INC.	06/12/2013	50345	Tech Srvc-Copier Contract	70185	24,862.68
1005122	MCCOY, MELODY JOELL	06/12/2013	50311	Instructional Services	70023	675.00
1005469	LOWE'S -CHERRYDALE	06/12/2013	50410	Supplies-Routine Maintenance	70004	3,727.14
1005586	NCS PEARSON, INC.	06/12/2013	50410	Supplies	70048	2,493.50
1005616	CITY OF MAULDIN	06/12/2013	50395	Prof Tech Srvc-SRO Contracts	69845	8,333.37
1005742	HEINEMANN	06/12/2013	50410	Supplies	69943	5,106.57
1005742	HEINEMANN	06/12/2013	50410	Supplies	69944	47,607.56
1005751	BAILEY, CHRISTOPHER R	06/12/2013	50395	Other Professional and Technical Services	69790	135.00
1005794	WILKINSON, JOHN LUKE	06/12/2013	50395	Other Professional and Technical Services	70203	135.00
1006000	BSN SPORTS, INC	06/12/2013	50410	Supplies	69827	620.01
1006056	SUPER LANDSCAPE SUPPLY	06/12/2013	50323	Repairs and Maintenance Services	70160	1,216.00
1006223	CSI TECHNOLOGY OUTFITTERS	06/12/2013	50445	Technology and Software Supplies	69880	360.40
1006341	KELLY, JANET J.	06/12/2013	50311	Instructional Services	69983	1,305.00
1006609	GLADSON, DALLAS K.	06/12/2013	50395	Other Professional and Technical Services	69912	135.00
1006610	GODFREY, JAMES TRAVIS	06/12/2013	50395	Other Professional and Technical Services	69913	225.00
1006759	CLEMSON UNIVERSITY	06/12/2013	50312	Instructional Programs Improvement Services	69849	2,300.00
1006869	DIESEL POWER, INC.	06/12/2013	50323	R&M Serv-Vehicle Serv	69868	2,457.00
1007146	PARAGON ENGINEERING & GEOSCIEN	06/12/2013	50395	Other Professional and Technical Services	70068	963.00
1007147	LYNDA.COM, INC	06/12/2013	50345	Technology	70008	375.00
1007333	THE LIGHTING CO & ELECTRICAL	06/12/2013	50323	R&M Serv-Field & Park Light Serv	70171	1,600.85
1007452	TECTA AMERICA	06/12/2013	50323	Repairs and Maintenance Services	70169	3,000.00
1007524	GREENVILLE ROOFING CO. INC.	06/12/2013	50323	Repairs and Maintenance Services	69926	6,125.00
1007557	LITTLE CAFE W/ DESERTS TO ENJO	06/12/2013	50490	Supplies Food and Meals	69998	1,980.00
1007840	BRUCE AIR FILTER CO	06/12/2013	50410	Supplies-Filters	69821	5,821.05
1007842	STRANGE BROS GRADING CO	06/12/2013	50520	ConstructionServices (Temp) Building/Construction	70154	60,473.14
1008140	O'REILLY AUTO PARTS	06/12/2013	50540	Equipment Under 5000	70055	3,072.94
1008286	FRONTIER COMMUNICATIONS	06/12/2013	50340	Comm Srvc-Landlines	69902	2,153.10
1008311	THE HARPER CORP	06/12/2013	50520	ConstructionServices Buildings Capitalize	70170	1,587,881.06
1008531	REGENTS OF UNIV OF COLORADO	06/12/2013	50312	Instructional Programs Improvement Services	70096	13,750.00
1008543	YEAROUT, MICHAEL PHILLIP	06/12/2013	50395	Other Professional and Technical Services	70218	600.00
1008723	EAI EDUCATION	06/12/2013	50410	Supplies	69873	724.43
1008894	HOLDEN CARPET SERVICE OF COLUM	06/12/2013	50520	ConstructionServices (Temp) Building/Construction	69958	5,051.25
1009159	GALLAGHER, LAUREN M	06/12/2013	50395	Other Professional and Technical Services	69903	1,650.00
1009696	MATRIX CONSTRUCTION CO	06/12/2013	50520	ConstructionServices Buildings Capitalize	70015	318,473.00
1009802	WHALEY, ERIC T	06/12/2013	50395	Other Professional and Technical Services	70201	135.00
1009913	TD CONVENTION CENTER	06/12/2013	50399	Miscellaneous Purchased Services	70168	1,704.35
1009913	TD CONVENTION CENTER	06/12/2013	50490	Supplies Food and Meals	70168	22,610.81
1009916	WASTE CONNECTIONS CAROLINAS	06/12/2013	50329	Oth Prop Srv-Waste Management	70196	38,698.95
1010317	REDMAN, JOHN DAVID	06/12/2013	50395	Other Professional and Technical Services	70095	270.00

1010464	PERITUS ENGINEERS & ASSOC	06/12/2013	50520	ConstructionServices (Temp) Building/Construction	70077	3,785.42
1010510	BOWERS, TERRENCE L	06/12/2013	50395	Other Professional and Technical Services	69814	270.00
1010564	PIONEER VALLEY BOOKS	06/12/2013	50410	Supplies	70080	275.00
1010728	STAFFORD CONSULTING ENGINEERS	06/12/2013	50395	Other Professional and Technical Services	70145	2,925.00
1010837	ELITEFTS.COM	06/12/2013	50410	Supplies	69877	512.56
1011076	BRIDGE INTERPRETATION TRANSLAT	06/12/2013	50312	Instructional Programs Improvement Services	69815	122.80
1011216	HARRELL'S LLC	06/12/2013	50410	Supplies-Athletic Fields	69940	6,004.90
1011353	J & R FENCE CO	06/12/2013	50410	Supplies-Grounds	69971	215.34
1011580	CLARK, BELINDA Y	06/12/2013	50395	Other Professional and Technical Services	69846	112.50
1011626	JACOBS, ALLEN LEE	06/12/2013	50395	Other Professional and Technical Services	69977	600.00
1011649	MARTINEZ JR, GASTON	06/12/2013	50395	Other Professional and Technical Services	70014	240.00
1011733	BRIGHTSTAR ONLINE, LLC	06/12/2013	50399	Miscellaneous Purchased Services	69816	880.00
1011764	DE CALDERON, MARIA TRINIDAD	06/12/2013	50395	Other Professional and Technical Services	69864	240.00
1011943	WADE CROW ENGINEERING, INC	06/12/2013	50520	ConstructionServices Arch Fees Capitalize	70186	6,570.00
1012000	JAMES STANFIELD COMPANY	06/12/2013	50410	Supplies	69978	1,067.86
1012032	HODGE, STEVEN E	06/12/2013	50395	Other Professional and Technical Services	69957	135.00
1012033	PERRY, JAMES PHILIP	06/12/2013	50395	Other Professional and Technical Services	70078	135.00
1012048	WAMSLEY, ANDREW ALLEN	06/12/2013	50395	Other Professional and Technical Services	70191	135.00
1012050	WALTERS, JACOB ALLEN	06/12/2013	50395	Other Professional and Technical Services	70190	240.00
1012054	LANFORD, JUSTIN ALEXANDER	06/12/2013	50395	Other Professional and Technical Services	69993	240.00
1012056	KICKLIGHTER JR, DARREL STUART	06/12/2013	50395	Other Professional and Technical Services	69986	240.00
1012057	PLETCHER, CHRISTOPHER ALAN	06/12/2013	50395	Other Professional and Technical Services	70084	240.00
1012059	FORD JR, JOHN DAVID	06/12/2013	50395	Other Professional and Technical Services	69897	270.00
1012060	HARRISON, KEVIN K	06/12/2013	50395	Other Professional and Technical Services	69941	240.00
1012062	BLAIR, CHI MINH	06/12/2013	50395	Other Professional and Technical Services	69806	120.00
1012064	ROSS, EDDIE ANDREW	06/12/2013	50395	Other Professional and Technical Services	70109	240.00
1012065	MCGLOTHLEN, JESSICA SUSAN	06/12/2013	50395	Other Professional and Technical Services	70025	120.00
1012066	MIZE, WILLIAM M	06/12/2013	50395	Other Professional and Technical Services	70036	240.00
1012068	THOMPSON, MICHAEL W	06/12/2013	50395	Other Professional and Technical Services	70173	360.00
1012070	MANN, JARRED KEITH	06/12/2013	50395	Other Professional and Technical Services	70011	120.00
1012071	GALLOWAY, MATTHEW COREY	06/12/2013	50395	Other Professional and Technical Services	69905	600.00
1012072	LANE, CHARLES WINFIELD	06/12/2013	50395	Other Professional and Technical Services	69992	480.00
1012073	MILLER, STEVEN BRIAN	06/12/2013	50395	Other Professional and Technical Services	70033	480.00
1012081	DONNELLY, BRIAN RICHARD	06/12/2013	50395	Other Professional and Technical Services	69870	135.00
1012083	SHERMAN-CROMARTIE, CHERYL	06/12/2013	50395	Other Professional and Technical Services	70125	135.00
1012114	MAY, MATT T	06/12/2013	50395	Other Professional and Technical Services	70019	135.00
1012120	WILSON, JAMES M	06/12/2013	50395	Other Professional and Technical Services	70207	135.00
1012122	KUPPINGER, JOHN CLARK	06/12/2013	50395	Other Professional and Technical Services	69988	240.00
1012123	WHITE, JOHN AUSTIN	06/12/2013	50395	Other Professional and Technical Services	70202	135.00
1012124	STANTON JR, MICHAEL DAVID	06/12/2013	50395	Other Professional and Technical Services	70147	135.00
1012140	WADE, APRIL	06/12/2013	50395	Other Professional and Technical Services	70188	135.00
1012245	USATESTPREP, INC	06/12/2013	50345	Technology	70183	31,260.93
1012392	CALUMET PHOTOGRAPHIC INC	06/12/2013	50410	Supplies	69831	693.65
1012411	COMPTON, CHARLES C.	06/12/2013	50312	Instructional Programs Improvement Services	69852	105.00
1012436	WEAVER, MICHAEL W.	06/12/2013	50345	Technology	70197	1,300.00
1012437	TOP NOTCH SERVICES OF TR	06/12/2013	50540	Equipment Over 5000	70175	9,355.69
1012465	MARCHI, CHRISTOPHER D.	06/12/2013	50395	Other Professional and Technical Services	70012	135.00
1012486	GAYLORD OPRYLAND HOTEL	06/12/2013	50660	Pupil Activity	69910	2,658.00
1012504	BARBEE, KATHLEEN W.	06/12/2013	50395	Other Professional and Technical Services	69792	1,936.00



1012568	RENWOOD REALTYTRAC LLC	06/12/2013	50345	Technology	70098	630.00
1012572	ACT MEDICAL TRANSPORT SERVICES	06/12/2013	50395	Other Professional and Technical Services	69773	250.00
1012582	LYDA, CHERI	06/12/2013	50395	Other Professional and Technical Services	69839	135.00
1000635	EMPLOYEE INSURANCE PROGRAM	06/13/2013	20412	Accrued Exp - Dental Ins	70220	3,654.50
1000635	EMPLOYEE INSURANCE PROGRAM	06/13/2013	20412	Accrued Exp - Health Ins	70220	608,986.14
1000635	EMPLOYEE INSURANCE PROGRAM	06/13/2013	20412	Accrued Exp - LngTerm Disab	70220	985.32
1000635	EMPLOYEE INSURANCE PROGRAM	06/13/2013	20412	Accrued Exp - State Life Ins	70220	104.04
1000635	EMPLOYEE INSURANCE PROGRAM	06/13/2013	20412	Dental Insurance	70220	175,412.60
1000635	EMPLOYEE INSURANCE PROGRAM	06/13/2013	20412	Long Term Disability	70220	15,581.68
1000635	EMPLOYEE INSURANCE PROGRAM	06/13/2013	20412	State Health Insurance BCBS	70220	1,277,679.34
1000635	EMPLOYEE INSURANCE PROGRAM	06/13/2013	20412	State Term Life Ins	70220	72,426.64
1007257	SDGC SALARY CONTINUATION	06/13/2013	20412	Salary Continuation	70221	8,000.00
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	06/17/2013	50323	Repairs and Maintenance Services	66156	14,160.00
1000047	SAM'S CLUB	06/17/2013	50460	Food Purchases	66157	849.83
1000340	CRESCENT SUPPLY CO INC	06/17/2013	50323	Repairs and Maintenance Services	66159	178.95
1000367	PEPSI-COLA BOTTLING COMPANY	06/17/2013	50460	Food Purchases	66160	1,582.95
1000831	BAKER DISTRIBUTING	06/17/2013	50540	Equipment Under 5000	66163	2,332.20
1001483	CC DICKSON	06/17/2013	50323	Repairs and Maintenance Services	66164	2,142.69
1002963	COUNTER ACT, INC.	06/17/2013	50323	Repairs and Maintenance Services	66166	144.16
1005345	BLUE BELL CREAMERIES	06/17/2013	50460	Food Purchases	66167	477.54
1005441	HINSON AND ASSOCIATES	06/17/2013	50311	Instructional Services	66168	9,329.00
1005456	JENNIE-O-TURKEY STORE	06/17/2013	10160	Inventory - Food	66169	17,232.00
1006322	IMAGE MARKETING USA, LLC	06/17/2013	50490	Other Supplies and Materials	66170	3,842.38
1006551	N. WASSERSTROM & SON'S/GEN III	06/17/2013	50540	Equipment Under 5000	66171	4,300.81
1000014	DELTA EDUCATION	06/18/2013	50410	Supplies	1578	18,687.07
1000066	LAKESHORE LEARNING MATERIALS	06/18/2013	50410	Supplies	1568	1,147.64
1000177	MCBRIDES INC	06/18/2013	50445	Technology and Software Supplies	1569	1,233.84
1000313	R L BRYAN COMPANY/CENTRAL TEXT	06/18/2013	50410	Supplies	1570	400.65
1000567	FOLLETT LIBRARY RESOURCES	06/18/2013	50430	Library Books and Materials	1571	424.77
1000721	FORMS & SUPPLY, INC.	06/18/2013	50410	Supplies	1572	814.41
1000850	AIRGAS USA	06/18/2013	50325	Rentals	1573	103.40
1000850	AIRGAS USA	06/18/2013	50410	Supplies	1573	2,257.80
1001623	BENDER BURKOT EAST COAST SUPPL	06/18/2013	50410	Supplies	1575	194.71
1002022	CHICK-FIL-A	06/18/2013	50460	Food Purchases	66298	108,211.95
1002038	PET DAIRY	06/18/2013	50460	Food Purchases	66299	92,133.25
1002041	THYSSENKRUPP ELEVATOR	06/18/2013	50323	R&M Serv-Elevator Serv	1576	4,684.00
1002049	DUKE ENERGY CORP.	06/18/2013	50470	Energy-Electricity	61813	309,579.63
1002878	MAXIM HEALTHCARE SERVICES, INC	06/18/2013	50395	Other Professional and Technical Services	1577	1,091.88
1000026	SC DEPARTMENT OF EDUCATION	06/19/2013	50332	Travel - Registration	70510	200.00
1000037	SADDLEBACK EDUCATIONAL INCORPO	06/19/2013	50410	Supplies	70504	106.12
1000096	EBCSO SUBSCRIPTION SERVICES	06/19/2013	50430	Library Books and Materials	70315	1,269.65
1000113	LOWE'S OF GREENVILLE	06/19/2013	50410	Supplies	70421	744.44
1000133	BATTERY SPECIALISTS INC	06/19/2013	50410	Supplies-Custodial	70245	482.84
1000145	BLUE RIDGE RURAL WATER COMPANY	06/19/2013	50321	Public Utility Services (Excludes EnergySee 470)	70256	1,470.71
1000189	MINUTEMAN PRESS	06/19/2013	50360	Printing and Binding	70444	1,071.02
1000205	NASCO INC	06/19/2013	50410	Supplies	70454	111.49
1000210	LAURENS ELECTRIC COOPERATIVE	06/19/2013	50470	Energy-Electricity	70415	13,307.82
1000213	COMMISSION OF PUBLIC WORKS	06/19/2013	50470	Energy-Electricity	70287	1,530.76
1000251	COLLEGE OF CHARLESTON	06/19/2013	50373	Tuition to other Entity	70286	105.00

1000279	PROFESSIONAL DUPLICATIONS INC	06/19/2013	50445	Technology and Software Supplies	70482	593.49
1000343	CRYSTAL PRODUCTIONS	06/19/2013	50430	Library Books and Materials	70297	131.78
1000364	PECKNEL MUSIC COMPANY	06/19/2013	50410	Supplies	70474	901.00
1000365	J W PEPPER & SON INC.	06/19/2013	50410	Supplies	70394	204.99
1000377	STATE DEPARTMENT OF EDUCATION	06/19/2013	50660	Pupil Activity	70539	162.16
1000392	PITNEY BOWES	06/19/2013	50410	Supplies	70477	2,728.63
1000399	POSITIVE PROMOTIONS	06/19/2013	50410	Supplies	70480	259.55
1000415	GREENVILLE NEWS SUBSCRIPTION	06/19/2013	50410	Supplies	70351	193.51
1000439	FROEHLING & ROBERTSON INC	06/19/2013	50395	Other Professional and Technical Services	70333	1,540.00
1000461	GREENVILLE NEWS	06/19/2013	50350	Advertising	70556	278.35
1000484	WESTERN PSYCHOLOGICAL SERVICES	06/19/2013	50410	Supplies-Testing	70582	1,722.60
1000505	UPSTATE TROPHIES	06/19/2013	50490	Other Supplies and Materials	70568	106.00
1000539	HOUGHTON MIFFLIN HARCOURT	06/19/2013	50410	Supplies	70385	11,750.55
1000550	INTERSTATE MUSIC SUPPLY	06/19/2013	50540	Equipment Under 5000	70391	999.70
1000704	SUPER DUPER PUBLICATIONS INC	06/19/2013	50410	Supplies	70548	707.35
1000755	DICK BLICK COMPANY	06/19/2013	50410	Supplies	70309	948.07
1000756	W.W. GRAINGER	06/19/2013	50323	R&M Serv-HVAC Serv	70576	1,079.08
1000756	W.W. GRAINGER	06/19/2013	50410	Supplies-HVAC supplies	70576	980.50
1000805	BOUND TO STAY BOUND	06/19/2013	50430	Library Books and Materials	70261	954.91
1000814	SARGENT-WELCH SCIENTIFIC	06/19/2013	50410	Supplies	70508	1,798.94
1000829	SIMS, INC.	06/19/2013	50345	Technology	70523	750.00
1000849	APPLE INC.	06/19/2013	50545	TechnologyEquipment Under 5000	70233	6,899.54
1000901	QUILL CORPORATION	06/19/2013	50410	Supplies	70485	887.41
1000913	SOUTH CAROLINA DEPT OF EDUC	06/19/2013	50395	Other Professional and Technical Services	70534	8,119.00
1000934	DE LAGE LANDEN FINANCIAL SERVI	06/19/2013	50345	Tech Srvc-Copier Contract	70302	104.94
1001268	SCHOLASTIC INC	06/19/2013	50410	Supplies	70512	548.48
1001497	GREENVILLE WATER SYSTEM	06/19/2013	50321	Public Utility Services (Excludes EnergySee 470)	70352	19,120.37
1001529	JUNIOR LIBRARY GUILD	06/19/2013	50430	Library Books and Materials	70409	759.00
1001573	REALLY GOOD STUFF	06/19/2013	50410	Supplies	70487	240.93
1001627	ERIC ARMIN INC.	06/19/2013	50410	Supplies	70320	910.50
1001710	EDUCATIONAL INNOVATIONS, INC.	06/19/2013	50410	Supplies	70317	922.60
1001731	SOUTH CAROLINA RETIREMENT SYST	06/19/2013	20412	Employer Retirement Payable	70535	15,112.24
1001731	SOUTH CAROLINA RETIREMENT SYST	06/19/2013	20412	Retirement Deduction	70535	6,982.49
1001738	INGLES MARKET INC	06/19/2013	50490	Supplies Food and Meals	70389	1,178.21
1001756	SMITH SURVEYORS, INC.	06/19/2013	50510	Land	70527	899.00
1001763	NETWORK CONTROLS & ELECTRIC	06/19/2013	50395	Other Professional and Technical Services	70459	6,537.30
1001763	NETWORK CONTROLS & ELECTRIC	06/19/2013	50520	ConstructionServices (Temp) Building/Construction	70459	5,000.00
1001958	WRIGHT, GLORIA	06/19/2013	50331	Student Transportation	70599	723.28
1001987	BENCHMARK EDUCATION COMPANY	06/19/2013	50410	Supplies	70248	8,218.10
1002001	S&ME	06/19/2013	50520	ConstructionServices (Temp) Building/Construction	70503	1,695.80
1002021	GALLS, INC.	06/19/2013	50410	Supplies	70336	1,335.96
1002043	ALLEN, DEBORAH E.	06/19/2013	50331	Student Transportation	70227	888.00
1002057	SMITH DRAY LINE	06/19/2013	50395	Other Professional and Technical Services	70526	3,144.80
1002083	MOORE MEDICAL	06/19/2013	50410	Supplies	70447	148.62
1002091	J L ROGERS & CALLCOTT ENG.	06/19/2013	50329	Other - Property Serv	70393	189.36
1002140	BOOKSOURCE	06/19/2013	50410	Supplies	70260	150.78
1002150	BARNES & NOBLE, INC.	06/19/2013	50410	Supplies	70244	13,003.49
1002220	TRUESDALE, ELATA	06/19/2013	50331	Student Transportation	70566	453.71
1002262	CITY ELECTRIC SUPPLY	06/19/2013	50410	Supplies-Custodial	70285	100.37

1002279	EAST NORTH STREET CAFETERIA	06/19/2013	50490	Supplies Food and Meals	70314	150.00
1002311	MCDONALD, JANET	06/19/2013	50395	Other Professional and Technical Services	70431	1,270.00
1002312	TRANE US, INC	06/19/2013	50410	Supplies-HVAC supplies	70562	6,611.64
1002332	OSBORN, SHIRLEY	06/19/2013	50395	Other Professional and Technical Services	70466	700.00
1002398	WIGINGTON TURF	06/19/2013	50323	Repairs and Maintenance Services	70584	6,432.00
1002417	FRINGE BENEFITS MANGEMENT COMP	06/19/2013	20412	Dependent Care Deduction	70332	416.67
1002417	FRINGE BENEFITS MANGEMENT COMP	06/19/2013	20412	Health Savings - Deductible	70332	1,244.18
1002417	FRINGE BENEFITS MANGEMENT COMP	06/19/2013	20412	Out of Pocket Medical	70332	1,296.19
1002434	JARA, ROBERT J	06/19/2013	50331	Student Transportation	70399	748.92
1002448	COMMUNITIES IN SCHOOLS	06/19/2013	50399	Miscellaneous Purchased Services	70288	540.00
1002483	NATURE WATCH	06/19/2013	50410	Supplies	70456	178.28
1002615	TOLLISON, SARAH JANE	06/19/2013	50331	Student Transportation	70559	398.27
1002643	CULLUM SERVICES	06/19/2013	50520	ConstructionServices (Temp) Building/Construction	70298	197,550.00
1002662	FOUNTAIN INN NATURAL GAS SYSTE	06/19/2013	50470	Energy-Gas	70327	2,912.39
1002693	RIGBY EDUCATION	06/19/2013	50410	Supplies	70385	265.20
1002695	DELL MARKETING	06/19/2013	50445	Technology and Software Supplies	70304	516.19
1002695	DELL MARKETING	06/19/2013	50445	Technology and Software Supplies	70304	3,402.13
1002695	DELL MARKETING	06/19/2013	50545	TechnologyEquipment Under 5000	70304	74,208.15
1002700	M.L. GARRETT CONSTRUCTION CO.,	06/19/2013	50520	ConstructionServices Arch Fees Capitalize	70422	2,162.00
1002717	SNOW, STEPHANIE L.	06/19/2013	50395	Other Professional and Technical Services	70532	170.00
1002719	WITMER, CONNIE A.	06/19/2013	50331	Student Transportation	70595	698.41
1002726	ECHOLS OIL CO.	06/19/2013	50410	Supplies-Vehicle fuel	70316	24,926.49
1002751	APS- LEGAL EASE, LLC	06/19/2013	50395	Other Professional and Technical Services	70235	700.00
1002779	HERRON TRUCKING	06/19/2013	50323	Repairs and Maintenance Services	70378	1,230.04
1002811	WALLACE, GERALDINE ANN	06/19/2013	50331	Student Transportation	70579	923.52
1002812	HOFFMAN, SARA	06/19/2013	50331	Student Transportation	70382	432.90
1002813	FREEMAN, TINA	06/19/2013	50331	Student Transportation	70331	543.35
1002814	BURNS, DARRELL L	06/19/2013	50331	Student Transportation	70274	605.06
1002928	FED EX	06/19/2013	50390	Other Purchased Services	70324	305.82
1002936	SILMAR ELECTRONICS, INC.	06/19/2013	50445	Technology and Software Supplies	70522	410.62
1002940	TRIUMPH LEARNING LLC	06/19/2013	50410	Supplies	70565	3,393.89
1003065	HOLT, CHRISTAL G	06/19/2013	50331	Student Transportation	70384	440.56
1003077	SANDERS, ALICIA	06/19/2013	50331	Student Transportation	70507	923.52
1003215	JOBS FOR AMERICA'S GRADUATES,	06/19/2013	50332	Travel - Registration	70402	600.00
1003250	HEALTHMASTER HOLDINGS, LLC	06/19/2013	50395	Other Professional and Technical Services	70374	1,355.05
1003251	WRIGHT EXPRESS FSC	06/19/2013	50410	Supplies-Driver Ed	70598	1,581.80
1003251	WRIGHT EXPRESS FSC	06/19/2013	50410	Supplies-Vehicle fuel	70598	656.46
1003291	BURRELL, CHAD SR	06/19/2013	50331	Student Transportation	70275	781.44
1003384	SUNDANCE-NEWBRIDGE LLC	06/19/2013	50410	Supplies	70547	549.00
1003404	MANAGEMENT DECISIONS	06/19/2013	50395	Other Professional and Technical Services	70426	1,050.00
1003406	WT COX SUBSCRIPTIONS	06/19/2013	50440	Periodicals	70600	392.67
1003491	AMERICAN RED CROSS UPSTATE SC	06/19/2013	50410	Supplies	70229	104.65
1003510	FOX CREEK PRINTING INC.	06/19/2013	50410	Supplies	70330	213.48
1003574	TAYLOR, ANGELA	06/19/2013	50331	Student Transportation	70554	923.52
1003590	AMERICAN SECURITY GREENVILLE	06/19/2013	50395	Other Professional and Technical Services	70230	1,847.27
1003603	KIRBY, TAMMIE	06/19/2013	50331	Student Transportation	70413	641.58
1003614	PIEDMONT NATURAL GAS	06/19/2013	50470	Energy-Gas	70476	47,883.02
1003799	CENGAGE LEARNING	06/19/2013	50410	Supplies	70281	1,572.62
1004003	BLACKSTOCK, SUSAN	06/19/2013	50331	Student Transportation	70253	548.34

1004014	ACT, INC.	06/19/2013	50345	Technology	70225	111.30
1004306	SCHOLASTIC STORE ONLINE	06/19/2013	50410	Supplies	70512	268.63
1004788	SHARP BUSINESS SYSTEMS	06/19/2013	50345	Tech Srvc-Copier Contract	70520	885.11
1004788	SHARP BUSINESS SYSTEMS	06/19/2013	50345	Tech Srvc-Copier Contract	70520	10,341.04
1004788	SHARP BUSINESS SYSTEMS	06/19/2013	50323	Repairs and Maintenance Services	66311	359.52
1004876	PANTEN, EVELYN	06/19/2013	50331	Student Transportation	70470	297.26
1004877	WILLIAMS, APRYLE	06/19/2013	50331	Student Transportation	70586	603.84
1004878	MOO, JONDA LYNN	06/19/2013	50331	Student Transportation	70446	734.49
1004904	APPLIED SOFTWARE	06/19/2013	50345	Technology	70234	927.50
1004919	BURKHARDT, CARLA	06/19/2013	50331	Student Transportation	70273	165.17
1004926	HINES, KATIE	06/19/2013	50331	Student Transportation	70380	666.00
1005113	VIRTUCOM INC.	06/19/2013	50345	Tech Srvc-Copier Contract	70575	1,667.07
1005113	VIRTUCOM INC.	06/19/2013	50345	Tech Srvc-Copier Contract	70575	7,174.80
1005441	HINSON AND ASSOCIATES	06/19/2013	50311	Instructional Services	66312	3,007.00
1005498	NUTRI-LINK TECHNOLOGIES, INC.	06/19/2013	50545	TechnologyEquipment Under 5000	66313	10,849.10
1005742	HEINEMANN	06/19/2013	50410	Supplies	70375	2,178.63
1005742	HEINEMANN	06/19/2013	50410	Supplies	70376	6,006.13
1005827	DISCOUNT SCHOOL SUPPLY	06/19/2013	50410	Supplies	70310	125.59
1006000	BSN SPORTS, INC	06/19/2013	50410	Supplies	70272	386.81
1006180	ARTHUR J GALLAGHER RISK MNGMT	06/19/2013	50650	Liability/Tort Insurance	70237	13,497.00
1006209	SC DEPARTMENT OF REVENUE	06/19/2013	50670	Sales Tax on Adult Meals	66315	5,228.69
1006229	EXPRESS PRESS OF GREENVILLE, I	06/19/2013	50410	Supplies	70322	1,490.00
1006442	FISHER, GEORGIA	06/19/2013	50331	Student Transportation	70325	923.52
1006453	PORTER, MIRINDA B.	06/19/2013	50331	Student Transportation	70479	662.34
1006459	SZUMA, IZABELA	06/19/2013	50331	Student Transportation	70551	310.25
1006604	MARSH, CHERI	06/19/2013	50331	Student Transportation	70429	518.04
1006605	GARY, CLARA M	06/19/2013	50331	Student Transportation	70341	592.30
1006981	MORGAN, CHRISTIAN	06/19/2013	50331	Student Transportation	70450	568.32
1007028	MAULDIN POLICE DEPT	06/19/2013	50395	Other Professional and Technical Services	70430	8,361.00
1007453	JA PIPER ROOFING CO	06/19/2013	50520	ConstructionServices (Temp) Building/Construction	70395	6,724.95
1007453	JA PIPER ROOFING CO	06/19/2013	50520	ConstructionServices Buildings Capitalize	70395	174,339.90
1008012	ICE MILLER, LLP	06/19/2013	50395	Other Professional and Technical Services	70387	6,250.00
1008445	RAYMOND ENGINEERING SC	06/19/2013	50395	Other Professional and Technical Services	70486	1,600.00
1008445	RAYMOND ENGINEERING SC	06/19/2013	50520	ConstructionServices (Temp) Building/Construction	70486	2,000.00
1008639	NORTHERN SPEECH SERVICE	06/19/2013	50410	Supplies	70462	1,528.91
1008639	NORTHERN SPEECH SERVICE	06/19/2013	50410	Supplies-Testing	70462	3,231.18
1008647	BRUNSON, VICTORIA B	06/19/2013	50331	Student Transportation	70271	184.54
1008723	EAI EDUCATION	06/19/2013	50445	Technology and Software Supplies	70313	1,197.66
1008840	HARDIGREE, ALICIA D	06/19/2013	50331	Student Transportation	70367	557.78
1008894	HOLDEN CARPET SERVICE OF COLUM	06/19/2013	50520	ConstructionServices (Temp) Building/Construction	70383	6,231.50
1008900	STAMPS, GLORIA	06/19/2013	50331	Student Transportation	70537	163.61
1009159	GALLAGHER, LAUREN M	06/19/2013	50395	Other Professional and Technical Services	70335	1,210.00
1009239	HARRISON, REGINALD E	06/19/2013	50395	Other Professional and Technical Services	70371	2,400.00
1009240	KEMP, REBECCA	06/19/2013	50395	Other Professional and Technical Services	70412	1,310.00
1009415	BIGGER FASTER STRONGER	06/19/2013	50540	Equipment Under 5000	70250	2,423.43
1009521	NATEF	06/19/2013	50395	Other Professional and Technical Services	70455	510.00
1009587	CHING, JUSTIN	06/19/2013	50331	Student Transportation	70284	355.20
1009860	SARTAIN, SUSAN M	06/19/2013	50395	Other Professional and Technical Services	70509	1,380.00
1009912	BROUGHTON, JENNIFER P	06/19/2013	50331	Student Transportation	70267	595.96

1010357	JENKINS, LISA	06/19/2013	50331	Student Transportation	70401	540.79
1010399	COTA, KELLI K	06/19/2013	50331	Student Transportation	70291	745.92
1010495	WILLIAMS, FAYE	06/19/2013	50331	Student Transportation	70587	671.00
1010513	T MANNING WRITER & CO LLC	06/19/2013	50395	Other Professional and Technical Services	70552	643.50
1010965	H2L CONSULTING ENGINEERS	06/19/2013	50395	Other Professional and Technical Services	70359	1,950.00
1010987	BALOUGH, WENDY D	06/19/2013	50312	Instructional Programs Improvement Services	70241	1,500.00
1011032	NFL OFFICEWORKS	06/19/2013	50520	ConstructionServices Buildings Capitalize	70460	1,622.43
1011076	BRIDGE INTERPRETATION TRANSLAT	06/19/2013	50395	Other Professional and Technical Services	70265	122.95
1011335	BILLOW, ANNETTE A	06/19/2013	50331	Student Transportation	70251	365.19
1011357	HERRINGTON, GELENA RHEA	06/19/2013	50331	Student Transportation	70377	735.93
1011379	BOYD, CHANDLER L	06/19/2013	50395	Other Professional and Technical Services	70262	570.00
1011381	SMITH, DONNA F	06/19/2013	50395	Other Professional and Technical Services	70528	490.00
1011382	MCLEAN LEDFORD, CORNELIA	06/19/2013	50395	Other Professional and Technical Services	70433	700.00
1011453	HAMPSHIRE, ELLEN MARIE	06/19/2013	50395	Other Professional and Technical Services	70365	1,500.00
1011471	MILLER, PAMELA R	06/19/2013	50395	Other Professional and Technical Services	70440	705.00
1011491	VEREENS EQUIPMENT	06/19/2013	50410	Supplies-Athletic Fields	70573	3,267.00
1011532	D.H. GRIFFIN WRECKING CO, INC	06/19/2013	50520	ConstructionServices Buildings Capitalize	70299	100,000.00
1011617	INGERSOLL JR, EDWARD PEYTON	06/19/2013	50331	Student Transportation	70388	227.11
1011642	CRUMBLISS, CARRIE	06/19/2013	50331	Student Transportation	70296	551.23
1011740	WILSON, LEE ANN	06/19/2013	50395	Other Professional and Technical Services	70592	410.00
1011741	EDWARDS, JAMIE ALLISON WHILDEN	06/19/2013	50331	Student Transportation	70318	616.55
1011742	MOMANI, REEM	06/19/2013	50331	Student Transportation	70445	450.22
1011777	SPEECH CORNER LLC	06/19/2013	50410	Supplies	70536	1,589.95
1011806	DELIGNY, BEATRICE JEANNE	06/19/2013	50395	Other Professional and Technical Services	70303	380.00
1011807	ARISTIZABAL, SABRINA	06/19/2013	50331	Student Transportation	70236	333.00
1011843	OWL BRAND DISCOVERY KITS	06/19/2013	50410	Supplies	70467	261.09
1012027	HAMMOND, ELLIE CORBETT	06/19/2013	50395	Other Professional and Technical Services	70364	2,175.00
1012178	ALL SQUARE DIGITAL SOLUTIONS	06/19/2013	50410	Supplies	70226	312.40
1012219	JACOBY, ANDREA L	06/19/2013	50395	Other Professional and Technical Services	70398	4,547.25
1012259	RICKY MILLS/DBA RICKY'S CABINE	06/19/2013	50540	Equipment Under 5000	70492	1,059.00
1012351	GIBSON, DONI ANNE	06/19/2013	50410	Supplies	70346	800.00
1012411	COMPTON, CHARLES C.	06/19/2013	50395	Other Professional and Technical Services	70289	660.00
1012448	WARREN, ZACHARY ELI	06/19/2013	50312	Instructional Programs Improvement Services	70580	6,000.00
1012464	NET 3 TECHNOLOGY, INC	06/19/2013	50445	Technology and Software Supplies	70458	3,022.54
1012464	NET 3 TECHNOLOGY, INC	06/19/2013	50545	TechnologyEquipment Under 5000	70458	2,419.65
1012486	GAYLORD OPRYLAND HOTEL	06/19/2013	50332	Travel - Lodging	70342	928.75
1012504	BARBEE, KATHLEEN W.	06/19/2013	50395	Other Professional and Technical Services	70242	2,852.70
1012531	INT'L TECH & ENG ED ASSOC	06/19/2013	50345	Technology	70390	4,000.00
1012575	FERGUSON, MINIESHA N.	06/19/2013	50331	Student Transportation	70443	104.12
1012601	FOUNTAIN INN POLICE DEPT.	06/19/2013	50395	Other Professional and Technical Services	70328	2,000.00
1007213	BANK OF AMERICA	06/24/2013	20413	Due To State Sales Tax	62413	13,101.00
1007213	BANK OF AMERICA	06/24/2013	50314	Staff Services	62413	9,116.00
1007213	BANK OF AMERICA	06/24/2013	50321	Public Utility Services (Excludes EnergySee 470)	62413	4,340.27
1007213	BANK OF AMERICA	06/24/2013	50323	R&M Serv-Equipment Repair Serv	62413	1,281.60
1007213	BANK OF AMERICA	06/24/2013	50323	R&M Serv-Plant Serv	62413	2,462.18
1007213	BANK OF AMERICA	06/24/2013	50323	R&M Serv-Vehicle Serv	62413	3,930.68
1007213	BANK OF AMERICA	06/24/2013	50323	Repairs and Maintenance Services	62413	15,866.22
1007213	BANK OF AMERICA	06/24/2013	50325	Rentals	62413	1,250.45
1007213	BANK OF AMERICA	06/24/2013	50329	Other - Property Serv	62413	750.00

1007213	BANK OF AMERICA	06/24/2013	50332	Travel - Lodging	62413	6,591.62
1007213	BANK OF AMERICA	06/24/2013	50332	Travel - Registration	62413	4,549.92
1007213	BANK OF AMERICA	06/24/2013	50332	Travel - Transportation	62413	7,888.45
1007213	BANK OF AMERICA	06/24/2013	50340	Comm Srvc-Cellular	62413	48,037.47
1007213	BANK OF AMERICA	06/24/2013	50340	Communication	62413	4,287.27
1007213	BANK OF AMERICA	06/24/2013	50345	Technology	62413	38,228.90
1007213	BANK OF AMERICA	06/24/2013	50410	Supplies	62413	4,117.57
1007213	BANK OF AMERICA	06/24/2013	50410	Supplies-Custodial	62413	352.45
1007213	BANK OF AMERICA	06/24/2013	50410	Supplies-Generator PM	62413	2,268.96
1007213	BANK OF AMERICA	06/24/2013	50410	Supplies-Grounds	62413	5,388.92
1007213	BANK OF AMERICA	06/24/2013	50410	Supplies-HVAC supplies	62413	59,742.72
1007213	BANK OF AMERICA	06/24/2013	50410	Supplies-Preventative Maint	62413	9,004.67
1007213	BANK OF AMERICA	06/24/2013	50410	Supplies-Routine Maintenance	62413	62,226.55
1007213	BANK OF AMERICA	06/24/2013	50410	Supplies-Security	62413	3,308.46
1007213	BANK OF AMERICA	06/24/2013	50410	Supplies-Vehicle Supplies	62413	22,317.08
1007213	BANK OF AMERICA	06/24/2013	50430	Library Books and Materials	62413	825.81
1007213	BANK OF AMERICA	06/24/2013	50445	Technology and Software Supplies	62413	385,407.48
1007213	BANK OF AMERICA	06/24/2013	50470	Energy-Electricity	62413	53,630.65
1007213	BANK OF AMERICA	06/24/2013	50470	Energy-Gas	62413	7,451.13
1007213	BANK OF AMERICA	06/24/2013	50490	Supplies Food and Meals	62413	983.82
1007213	BANK OF AMERICA	06/24/2013	50520	ConstructionServices (Temp) Building/Construction	62413	618.99
1007213	BANK OF AMERICA	06/24/2013	50545	TechnologyEquipment Under 5000	62413	317,399.14
1007213	BANK OF AMERICA	06/24/2013	50580	Mobile Classrooms Construction Non Capitalize	62413	140.78
1007213	BANK OF AMERICA	06/24/2013	50640	Organization Membership Dues and Fees	62413	440.00
1007213	BANK OF AMERICA	06/24/2013	50660	Pupil Activity	62413	402,062.32
1007213	BANK OF AMERICA	06/24/2013	50690	Other Objects	62413	135.24
1007213	BANK OF AMERICA	06/24/2013	50710	Fund Modifications	62413	8,947.74
1000016	AAA FASTENER AND SUPPLY	06/25/2013	50323	Repairs and Maintenance Services	66337	566.08
1000130	BALLENTINE EQUIPMENT COMPANY	06/25/2013	10290	Asset Clearing	66338	21,312.15
1000130	BALLENTINE EQUIPMENT COMPANY	06/25/2013	50540	Equipment Under 5000	66338	8,464.46
1000142	BLACK ELECTRICAL SUPPLY INC	06/25/2013	50323	Repairs and Maintenance Services	66339	115.31
1000831	BAKER DISTRIBUTING	06/25/2013	50323	Repairs and Maintenance Services	66342	817.50
1001483	CC DICKSON	06/25/2013	50323	Repairs and Maintenance Services	66343	4,445.59
1005790	TMS SOUTH INC	06/25/2013	50323	Repairs and Maintenance Services	66344	272.14
1000069	LANDSCAPERS SUPPLY INC	06/26/2013	50410	Supplies-Custodial	70727	392.72
1000109	KAPLAN EARLY LEARNING CO	06/26/2013	50410	Supplies	70723	2,506.97
1000112	LOWE'S OF GREER	06/26/2013	50410	Supplies	70734	1,599.19
1000125	B & H FOTO & ELECTRONICS CORP	06/26/2013	50410	Supplies	70656	874.33
1000145	BLUE RIDGE RURAL WATER COMPANY	06/26/2013	50321	Public Utility Services (Excludes EnergySee 470)	70663	926.48
1000164	CAMCOR	06/26/2013	50445	Technology and Software Supplies	70671	4,352.19
1000164	CAMCOR	06/26/2013	50545	TechnologyEquipment Under 5000	70671	2,591.80
1000210	LAURENS ELECTRIC COOPERATIVE	06/26/2013	50470	Energy-Electricity	70730	41,239.74
1000213	COMMISSION OF PUBLIC WORKS	06/26/2013	50321	Public Utility Services (Excludes EnergySee 470)	70678	3,874.20
1000213	COMMISSION OF PUBLIC WORKS	06/26/2013	50470	Energy-Electricity	70678	44,556.29
1000213	COMMISSION OF PUBLIC WORKS	06/26/2013	50470	Energy-Gas	70678	12,010.85
1000237	CLEMSON UNIVERSITY	06/26/2013	50373	Tuition to other Entity	70675	27,952.00
1000305	QUILL CORPORATION	06/26/2013	50410	Supplies	70765	990.49
1000322	FIRST TEAM SPORTS	06/26/2013	50540	Equipment Under 5000	70697	2,162.40
1000332	CRANDALL CORPORATION	06/26/2013	50395	Prof Tech Srvc-Chemical Disposal	70682	13,300.00

1000364	PECKNEL MUSIC COMPANY	06/26/2013	50410	Supplies	70755	434.60
1000377	STATE DEPARTMENT OF EDUCATION	06/26/2013	50660	Pupil Activity	70792	2,460.41
1000391	PIP PRINTING #3	06/26/2013	50360	Printing and Binding	70760	1,287.14
1000392	PITNEY BOWES	06/26/2013	50410	Supplies	70764	6,000.00
1000461	GREENVILLE NEWS	06/26/2013	50350	Advertising	70800	140.10
1000494	UNITED CHEMICAL AND SUPPLY INC	06/26/2013	50410	Supplies-Custodial	70804	1,956.06
1000539	HOUGHTON MIFFLIN HARCOURT	06/26/2013	50410	Supplies	70716	4,692.72
1000565	COMPUTER DIRECT OUTLET	06/26/2013	50445	Technology and Software Supplies	70680	156.87
1000698	BRADSHAW AUTOMOTIVE GROUP	06/26/2013	50325	Rentals	70666	301.00
1000699	GEORGE COLEMAN FORD INC	06/26/2013	50325	Rentals	70701	1,106.00
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	06/26/2013	50520	ConstructionServices Arch Fees Capitalize	70744	21,675.75
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	06/26/2013	50520	ConstructionServices Arch Fees Reimb Capitalize	70744	10,246.10
1000752	CAROLINA BIOLOGICAL SUPPLY CO	06/26/2013	50410	Supplies	70672	691.74
1000784	LESLIE SHEET METAL WORKS	06/26/2013	50410	Supplies-Routine Maintenance	70732	305.28
1000805	BOUND TO STAY BOUND	06/26/2013	50430	Library Books and Materials	70665	1,137.44
1000814	SARGENT-WELCH SCIENTIFIC	06/26/2013	50410	Supplies	70773	584.59
1000814	SARGENT-WELCH SCIENTIFIC	06/26/2013	50410	Supplies	70774	470.98
1000826	HARPER, LAMBERT AND BROWN, PA	06/26/2013	50319	Legal Services	70709	124.00
1000835	INGLES MARKETS, INC. #206	06/26/2013	50490	Supplies Food and Meals	70719	299.41
1000837	SCHOLASTIC MAGAZINES	06/26/2013	50410	Supplies	70778	932.98
1000838	DUKE POWER	06/26/2013	50470	Energy-Electricity	70689	2,209.75
1000854	B.C. CANNON CO.	06/26/2013	50520	ConstructionServices (Temp) Building/Construction	70657	1,292.14
1000980	RAYMOND GEDDES AND COMPANY, IN	06/26/2013	50410	Supplies	70766	121.69
1001090	ANDERSON BROTHERS	06/26/2013	50323	R&M Serv-Vehicle Serv	70652	4,893.08
1001105	BINSWANGER	06/26/2013	50323	R&M Serv-Plant Serv	70662	582.76
1001134	SOUTH CAROLINA DEPARTMENT OF E	06/26/2013	50395	Other Professional and Technical Services	70785	10,298.02
1001435	LANDSCAPERS SUPPLY II	06/26/2013	50410	Supplies-Custodial	70728	237.40
1001497	GREENVILLE WATER SYSTEM	06/26/2013	50321	Public Utility Services (Excludes EnergySee 470)	70706	36,777.15
1001567	BILINGUAL DICTIONARIES	06/26/2013	50410	Supplies	70661	4,185.53
1001652	CRESTLINE	06/26/2013	50490	Other Supplies and Materials	70684	1,092.80
1001714	WEST GROUP	06/26/2013	50319	Legal Services	70816	361.24
1001717	WILSON LANGUAGE TRAINING	06/26/2013	50312	Instructional Programs Improvement Services	70817	30,700.00
1001738	INGLES MARKET INC	06/26/2013	50410	Supplies	70719	301.97
1001738	INGLES MARKET INC	06/26/2013	50490	Supplies Food and Meals	70719	585.37
1002001	S&ME	06/26/2013	50520	ConstructionServices (Temp) Building/Construction	70772	3,758.25
1002045	SOUTHERN PAINT.& MAINT.SPECIAL	06/26/2013	50323	R&M Serv-Painting Serv	70787	140,200.00
1002057	SMITH DRAY LINE	06/26/2013	50395	Other Professional and Technical Services	70783	9,890.12
1002092	SIMPSONVILLE POLICE DEPARTMENT	06/26/2013	50395	Prof Tech Srvc-SRO Contracts	70782	9,791.68
1002173	CLARKSON,WALSH,TERRELL& COULTE	06/26/2013	50319	Legal Services	70674	863.00
1002212	LOWE'S COMPANIES, INC.	06/26/2013	50410	Supplies-Custodial	70737	456.85
1002296	SPARTANBURG CNTY SCH DIST SIX	06/26/2013	50720	Transits	70788	2,242.39
1002312	TRANE US, INC	06/26/2013	50410	Supplies-HVAC supplies	70802	3,959.10
1002322	SPIRIT TELECOM	06/26/2013	50340	Comm Srvc-Landlines	70789	1,417.48
1002408	ROBBINS TIRE SERVICE, INC.	06/26/2013	50323	R&M Serv-Vehicle Serv	70769	1,439.80
1002408	ROBBINS TIRE SERVICE, INC.	06/26/2013	50331	Student Transportation	70769	126.65
1002506	COMMISSION OF PUBLIC WORKS-GRE	06/26/2013	50470	Energy-Gas	70679	150.95
1002655	KLG JONES	06/26/2013	50395	Other Professional and Technical Services	70726	2,055.00
1002680	CHARTER COMMUNICATIONS	06/26/2013	50395	Other Professional and Technical Services	70673	183.38
1002695	DELL MARKETING	06/26/2013	50445	Technology and Software Supplies	70687	26,038.87

1002698	SCAPT	06/26/2013	50332	Travel - Registration	70775	125.00
1002726	ECHOLS OIL CO.	06/26/2013	50410	Supplies-Vehicle fuel	70692	29,726.54
1002897	PROMOTIONS UNLIMITED	06/26/2013	50410	Supplies	70763	848.00
1002914	SCHNEIDER CO., INC.	06/26/2013	50520	ConstructionServices (Temp) Building/Construction	70777	7,568.40
1003019	ATS PROJECT SUCCESS	06/26/2013	50399	Miscellaneous Purchased Services	70654	602.25
1003037	PEDIATRIC SERVICES OF AMERICA,	06/26/2013	50395	Other Professional and Technical Services	70756	2,643.75
1003404	MANAGEMENT DECISIONS	06/26/2013	50395	Other Professional and Technical Services	70742	5,865.53
1003498	UPS STORE #3193	06/26/2013	50410	Supplies	70807	207.32
1003590	AMERICAN SECURITY GREENVILLE	06/26/2013	50395	Other Professional and Technical Services	70651	214.62
1003614	PIEDMONT NATURAL GAS	06/26/2013	50470	Energy-Gas	70758	31,455.63
1003615	QUILL CORPORATION	06/26/2013	50410	Supplies	70765	302.47
1003675	ACCULINGUA COMMUNICATIONS & CO	06/26/2013	50395	Other Professional and Technical Services	70648	347.12
1003739	UNITED UTILITY CO	06/26/2013	50321	Public Utility Services (Excludes EnergySee 470)	70805	2,953.80
1004014	ACT, INC.	06/26/2013	50345	Technology	70649	799.00
1004450	OFFICE DEPOT	06/26/2013	50410	Supplies	70749	660.13
1004450	OFFICE DEPOT	06/26/2013	50445	Technology and Software Supplies	70749	344.24
1004788	SHARP BUSINESS SYSTEMS	06/26/2013	50345	Tech Srvc-Copier Contract	70781	540.58
1004788	SHARP BUSINESS SYSTEMS	06/26/2013	50345	Tech Srvc-Copier Contract	70781	8,296.14
1004857	STATE BUDGET & CONTROL BOARD	06/26/2013	50340	Communication	70790	880.00
1004857	STATE BUDGET & CONTROL BOARD	06/26/2013	50340	Communication	70791	440.00
1004862	UPS STORE # 3245	06/26/2013	50410	Supplies	70806	3,231.91
1004973	VIRTUAL IMAGE TECHNOLOGY	06/26/2013	50313	Student Services	70813	11,086.82
1005113	VIRTUCOM INC.	06/26/2013	50345	Tech Srvc-Copier Contract	70814	2,002.21
1005469	LOWE'S -CHERRYDALE	06/26/2013	50410	Supplies	70736	933.27
1005742	HEINEMANN	06/26/2013	50312	Instructional Programs Improvement Services	70710	141,050.00
1005742	HEINEMANN	06/26/2013	50410	Supplies	70710	3,061.80
1005742	HEINEMANN	06/26/2013	50410	Supplies	70711	2,198.83
1006000	BSN SPORTS, INC	06/26/2013	50540	Equipment Under 5000	70670	4,451.80
1006002	WORKWELL OCCUPATIONAL HEALTH	06/26/2013	50395	Prof Tech Srvc-Drug Testing	70823	1,741.00
1006292	REALTECH WILDLIFE	06/26/2013	50395	Other Professional and Technical Services	70767	6,800.00
1006341	KELLY, JANET J.	06/26/2013	50311	Instructional Services	70724	420.00
1006463	WINNING EDGE AWARDS	06/26/2013	50490	Other Supplies and Materials	70820	3,925.20
1006812	ABACUS IN-HOME TUTORING INC.	06/26/2013	50399	Miscellaneous Purchased Services	70647	6,443.25
1006992	SCHOOL DISTRICT OCONEE COUNTY	06/26/2013	50720	Transits	70779	12,649.40
1007122	FLORIDA INSTITUTE OF TECHNOLOG	06/26/2013	50399	Miscellaneous Purchased Services	70698	895.00
1007593	MULCH MART OF POWDERSVILLE	06/26/2013	50323	R&M Grounds	70747	28,344.00
1007842	STRANGE BROS GRADING CO	06/26/2013	50520	ConstructionServices (Temp) Building/Construction	70794	30,236.57
1007966	THE CLEVELAND MUSEUM OF ART	06/26/2013	50311	Instructional Services	70799	225.00
1008242	CLAYTON CONSTRUCTION CO, INC	06/26/2013	50520	ConstructionServices Buildings Capitalize	70685	250,543.48
1008305	ANDERSON CO SCHOOL DIST ONE	06/26/2013	50720	Transits	70653	6,296.59
1008372	N2Y	06/26/2013	50312	Instructional Programs Improvement Services	70748	3,000.00
1008372	N2Y	06/26/2013	50345	Technology	70748	123,510.00
1008622	ORKIN, INC	06/26/2013	50323	R&M Serv-Pest Control Serv	70752	3,285.00
1008679	ONE ON ONE LEARNING	06/26/2013	50399	Miscellaneous Purchased Services	70750	5,995.00
1008723	EAI EDUCATION	06/26/2013	50410	Supplies	70690	115.37
1008894	HOLDEN CARPET SERVICE OF COLUM	06/26/2013	50520	ConstructionServices (Temp) Building/Construction	70715	5,867.00
1009787	MBS DIRECT	06/26/2013	50410	Supplies	70743	653.37
1009918	COMFORT INN AND SUITES	06/26/2013	50332	Travel - Lodging	70677	783.09
1009923	ORANGEBURG CO SCHOOL DIST #3	06/26/2013	50720	Transits	70751	168.54



1010145	ELEVATOR INSPECTION LLC	06/26/2013	50329	Other - Property Serv	70694	2,125.00
1010525	IXL LEARNING, INC	06/26/2013	50345	Technology	70720	2,680.00
1010564	PIONEER VALLEY BOOKS	06/26/2013	50410	Supplies	70759	717.20
1010635	eSCHOOL SOLUTIONS INC	06/26/2013	50345	Technology	70696	5,000.00
1010870	TD BANK, NA	06/26/2013	50332	Travel - Lodging	70797	466.80
1010870	TD BANK, NA	06/26/2013	50445	Technology and Software Supplies	70797	211.99
1010870	TD BANK, NA	06/26/2013	50690	Other Objects	70798	39,182.16
1010880	HULSEY MCCORMICK & WALLACE INC	06/26/2013	50520	ConstructionServices (Temp) Building/Construction	70717	314.38
1011307	EDGENUITY INC.	06/26/2013	50345	Technology	70693	9,600.00
1011381	SMITH, DONNA F	06/26/2013	50395	Other Professional and Technical Services	70784	150.00
1011733	BRIGHTSTAR ONLINE, LLC	06/26/2013	50399	Miscellaneous Purchased Services	70668	10,494.00
1012221	ENCORE TECHNOLOGY GROUP	06/26/2013	50445	Technology and Software Supplies	70695	2,293.60
1012221	ENCORE TECHNOLOGY GROUP	06/26/2013	50545	TechnologyEquipment Under 5000	70695	8,965.05
232012	LEAD ACADEMY CHARTER SCHOOL	06/27/2013	50720	Transits	70872	64,084.94
232012	LEAD ACADEMY CHARTER SCHOOL	06/27/2013	50720	Transits	70905	64,084.94
232012	LEAD ACADEMY CHARTER SCHOOL	06/27/2013	50720	Transits	70915	896.27
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	06/27/2013	50323	Repairs and Maintenance Services	66349	180.00
1000142	BLACK ELECTRICAL SUPPLY INC	06/27/2013	50323	Repairs and Maintenance Services	66350	190.65
1000164	CAMCOR	06/27/2013	50445	Technology and Software Supplies	70834	2,471.92
1000164	CAMCOR	06/27/2013	50545	TechnologyEquipment Under 5000	70834	7,775.41
1000189	MINUTEMAN PRESS	06/27/2013	50360	Printing and Binding	70889	524.25
1000210	LAURENS ELECTRIC COOPERATIVE	06/27/2013	50470	Energy-Electricity	70869	29,293.47
1000367	PEPSI-COLA BOTTLING COMPANY	06/27/2013	50460	Food Purchases	66351	326.75
1000377	STATE DEPARTMENT OF EDUCATION	06/27/2013	50660	Pupil Activity	70900	9,970.60
1000539	HOUGHTON MIFFLIN HARCOURT	06/27/2013	50410	Supplies	70862	977.01
1000663	ANN'S CAKES & CATERING	06/27/2013	50490	Supplies Food and Meals	70826	434.00
1000675	SCHOOL NURSE SUPPLY	06/27/2013	50410	Supplies	70893	1,302.58
1000721	FORMS & SUPPLY, INC.	06/27/2013	50410	Supplies	66352	178.08
1000777	NATIONAL COUNCIL OF TEACHERS O	06/27/2013	50410	Supplies	70890	156.29
1000831	BAKER DISTRIBUTING	06/27/2013	50323	Repairs and Maintenance Services	66353	344.56
1001281	MEYER CENTER	06/27/2013	50720	Transits	70884	18,253.92
1001281	MEYER CENTER	06/27/2013	50720	Transits	70920	359.30
1001483	CC DICKSON	06/27/2013	50323	Repairs and Maintenance Services	66354	104.43
1001602	GUNNELLS PUBLISHING	06/27/2013	50445	Technology and Software Supplies	70856	1,847.82
1001652	CRESTLINE	06/27/2013	50410	Supplies	70838	514.45
1001723	SHERWIN WILLIAMS	06/27/2013	50323	Repairs and Maintenance Services	66355	126.28
1001763	NETWORK CONTROLS & ELECTRIC	06/27/2013	50545	TechnologyEquipment Under 5000	66356	467.22
1002038	PET DAIRY	06/27/2013	50460	Food Purchases	66358	6,171.86
1002090	MIKE & JEFF'S DINER	06/27/2013	50490	Supplies Food and Meals	70888	200.00
1002417	FRINGE BENEFITS MANGEMENT COMP	06/27/2013	20412	Out of Pocket Medical	70845	191.67
1002666	HANNON, GAYLE H.	06/27/2013	50395	Other Professional and Technical Services	70857	112.00
1002688	GREENVILLE TECH CHARTER HIGH S	06/27/2013	50720	Transits	70851	227,852.63
1002688	GREENVILLE TECH CHARTER HIGH S	06/27/2013	50720	Transits	70909	2,624.96
1002695	DELL MARKETING	06/27/2013	50545	TechnologyEquipment Under 5000	66359	16,057.36
1002929	LANGSTON CHARTER MIDDLE SCHOOL	06/27/2013	50720	Transits	70868	193,510.34
1002929	LANGSTON CHARTER MIDDLE SCHOOL	06/27/2013	50720	Transits	70913	2,031.59
1002934	LEGACY CHARTER SCHOOL	06/27/2013	50720	Transits	70874	470,398.24
1002934	LEGACY CHARTER SCHOOL	06/27/2013	50720	Transits	70877	66,133.76
1002934	LEGACY CHARTER SCHOOL	06/27/2013	50720	Transits	70917	5,522.01

1003102	GREER, JENNIFER CARON	06/27/2013	50395	Other Professional and Technical Services	70855	210.00
1003233	BRASHIER MID COLLEGE CHARTER	06/27/2013	50720	Transits	70831	212,968.53
1003233	BRASHIER MID COLLEGE CHARTER	06/27/2013	50720	Transits	70907	2,335.06
1003291	BURRELL, CHAD SR	06/27/2013	50331	Student Transportation	70833	461.76
1003404	MANAGEMENT DECISIONS	06/27/2013	50395	Other Professional and Technical Services	70880	1,277.50
1003614	PIEDMONT NATURAL GAS	06/27/2013	50470	Energy-Gas	70891	1,601.62
1004436	GREER MIDDLE COLLEGE CHARTER S	06/27/2013	50720	Transits	70852	180,107.90
1004436	GREER MIDDLE COLLEGE CHARTER S	06/27/2013	50720	Transits	70911	2,666.09
1004788	SHARP BUSINESS SYSTEMS	06/27/2013	50345	Tech Srvc-Copier Contract	70896	1,863.65
1004914	MHC SOFTWARE, INC	06/27/2013	50345	Technology	70887	2,000.00
1005536	SNA	06/27/2013	50312	Instructional Programs Improvement Services	66360	110.25
1005551	STREETMAN RESOURCES, INC.	06/27/2013	50311	Instructional Services	66361	1,440.00
1005742	HEINEMANN	06/27/2013	50410	Supplies	70859	2,688.06
1005742	HEINEMANN	06/27/2013	50410	Supplies	70860	1,975.05
1005790	TMS SOUTH INC	06/27/2013	50323	Repairs and Maintenance Services	66362	319.30
1006322	IMAGE MARKETING USA, LLC	06/27/2013	50490	Other Supplies and Materials	66363	541.50
1007256	SDGC TEACHER HOSPITAL	06/27/2013	20412	Hospitalization	70895	2,068.00
1007257	SDGC SALARY CONTINUATION	06/27/2013	20412	Salary Continuation	70894	11,041.50
1008150	THE J E SIRRINE HS FUND	06/27/2013	41999	Revenue from Other Local Sources	70902	15,000.00
1009159	GALLAGHER, LAUREN M	06/27/2013	50395	Other Professional and Technical Services	70846	110.00
1009239	HARRISON, REGINALD E	06/27/2013	50395	Other Professional and Technical Services	70858	1,800.00
1011076	BRIDGE INTERPRETATION TRANSLAT	06/27/2013	50395	Other Professional and Technical Services	70832	104.95
1011379	BOYD, CHANDLER L	06/27/2013	50395	Other Professional and Technical Services	70828	240.00
1011382	MCLEAN LEDFORD, CORNELIA	06/27/2013	50395	Other Professional and Technical Services	70883	140.00
1012093	MCGAHA, MICHAEL	06/27/2013	50395	Other Professional and Technical Services	70882	240.00
1012365	COLEMAN EDUCATIONAL ASSOC, LLP	06/27/2013	50312	Instructional Programs Improvement Services	70837	4,000.00
1012530	CELEBRATE CALM, LLC	06/27/2013	50445	Technology and Software Supplies	70835	433.40
1012556	JRL ENTERPIRSES INC.	06/27/2013	50345	Technology	70865	15,000.00
1002049	DUKE ENERGY CORP.	06/28/2013	50470	Energy-Electricity	62113	441,639.55
				<b>Total</b>		<b>12,515,321.16</b>

Greenville County Schools Purchasing Card - June 2013		
Post Date	Amount	Vendor Name
6/3/2013	(\$625.82)	BAKER DISTRIBUTING #578
6/3/2013	\$85.18	BI-LO 563
6/3/2013	\$1,064.61	THE TRANE COMPANY
6/3/2013	\$33.26	THE HOME DEPOT 1119
6/3/2013	\$68.56	THE HOME DEPOT 1127
6/3/2013	\$1,695.00	HUDL
6/3/2013	\$316.25	THE READING WAREHOUSE, IN
6/3/2013	\$25.00	SC LAW ENFORCEMENT
6/3/2013	\$18.15	STAPLS0115457257000005
6/3/2013	\$8.00	SC LAW ENFORCEMENT
6/3/2013	\$76.00	TONYS PIZZA & SUBS
6/3/2013	\$432.00	TCBY #9047104
6/3/2013	\$6.02	WAL-MART #0640
6/3/2013	\$2.00	BI-LO 274
6/3/2013	\$22.54	TMS SOUTH
6/3/2013	\$68.51	BARBARA'S HALLMARK SHOP
6/3/2013	\$47.46	PAPA JOHNS #0193
6/3/2013	\$72.00	SC STATE MUSEUM
6/3/2013	\$294.90	HERITAGE FOOD SERVICE GRO
6/3/2013	\$60.00	SUBWAY 00482315
6/3/2013	(\$90.00)	US NATIONAL WHITEWATER
6/3/2013	\$408.00	LEADER 1 INC
6/3/2013	\$71.91	AC MOORE STR 58
6/3/2013	\$25.00	SC LAW ENFORCEMENT
6/3/2013	\$148.70	HERITAGE FOOD SERVICE GRO
6/3/2013	\$113.13	PUBLIX #576
6/3/2013	\$19.80	AAA SUPPLY INC GREENVILLE
6/3/2013	\$20.76	HOBBY LOBBY #395
6/3/2013	\$15.89	STAPLES 00105536
6/3/2013	\$46.11	CROWN TROPHY
6/3/2013	\$8.26	OFFICE DEPOT #479
6/3/2013	\$22.81	ADVANCE AUTO PARTS #5440
6/3/2013	\$53.00	TONYS PIZZA & SUBS
6/3/2013	\$145.80	LITTLE CAESARS 0101 0003
6/3/2013	\$180.00	USC COLLEGE OF EDUC/SEMI
6/3/2013	\$6.35	HOBBY LOBBY #395
6/3/2013	\$332.40	TLF EXPRESSIONS UNLIMITED
6/3/2013	\$25.00	SC LAW ENFORCEMENT
6/3/2013	\$44.98	PUBLIX #632
6/3/2013	\$83.73	HAWKINS TOWING INC
6/3/2013	\$8.00	SC LAW ENFORCEMENT
6/3/2013	\$308.00	OCHARLEYS393SMPNVLE
6/3/2013	\$29.30	BI-LO 195
6/3/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
6/3/2013	\$90.00	IABC-SC
6/3/2013	\$428.51	INT EXCLAMARK AWARDS AND
6/3/2013	\$116.09	PORTER PAINTS 9250
6/3/2013	\$36.02	THE HOME DEPOT 1127

6/3/2013	\$246.24	PIZZA INN TRAVELERS REST
6/3/2013	\$1,114.68	23 - AMF STAR LANES -
6/3/2013	\$6,522.39	DMI DELL K-12 PTR
6/3/2013	\$59.83	PUBLIX #602
6/3/2013	\$107.67	JONES SCHOOL SUPPL
6/3/2013	\$95.49	USPS 45870006808229825
6/3/2013	\$13.44	LOWES #01718
6/3/2013	\$34.22	ACADEMY SPORTS #219
6/3/2013	\$50.75	BLOCKBUSTER INC#45007
6/3/2013	\$161.28	CROWN TROPHY
6/3/2013	\$25.00	CAROLINA LOCKSMITHS
6/3/2013	\$297.00	LITTLE CAESARS 0101 0020
6/3/2013	\$108.00	LITTLE CAESARS 0101 0009
6/3/2013	\$224.10	LEGO SHOP@HOME
6/3/2013	\$117.69	ADVANCE AUTO PARTS #5440
6/3/2013	\$8.00	SC LAW ENFORCEMENT
6/3/2013	\$75.98	OFFICE DEPOT #1099
6/3/2013	\$21.21	HOBBY LOBBY #0318
6/3/2013	\$42.09	PANERA BREAD #859
6/3/2013	\$47.66	PAPA JOHNS #2022
6/3/2013	\$57.48	THE HOME DEPOT 1127
6/3/2013	\$59.28	JOHNSTONE SUPPLY-GREENVIL
6/3/2013	\$83.19	AC MOORE STR 58
6/3/2013	\$41.29	PARTY CITY #200
6/3/2013	\$103.86	DOLRTREE 930 00009308
6/3/2013	\$150.12	CHICK-FIL-A #00713
6/3/2013	\$2.72	NORTHERN TOOL EQUIPMNT
6/3/2013	\$8.00	SC LAW ENFORCEMENT
6/3/2013	\$82.33	WAL-MART #1244
6/3/2013	\$443.70	BI-LO 273
6/3/2013	\$424.80	ORIENTAL TRADING CO
6/3/2013	\$173.84	GREENVILLE OFFICE SUPPLY
6/3/2013	\$100.00	EXXONMOBIL 47233184
6/3/2013	\$31.79	COUNTRY BOY'S GARDEN CENT
6/3/2013	\$139.40	ADVANCE AUTO PARTS #5440
6/3/2013	\$222.60	JOYCE EQUIPMENT COMPANY
6/3/2013	\$30.54	TARGET 00011825
6/3/2013	\$320.30	BLACK ELECTRICAL SUPPLY I
6/3/2013	\$1,769.43	DMI DELL K-12 PTR
6/3/2013	(\$10.00)	CAROLINA FRESH FAR
6/3/2013	\$20.97	ADVANCE AUTO PARTS #5440
6/3/2013	\$211.47	JOYCE EQUIPMENT COMPANY
6/3/2013	\$11.70	ADVANCE AUTO PARTS #5440
6/3/2013	\$507.23	JOHNSTONE SUPPLY-GREENVIL
6/3/2013	\$57.64	SAUNDERS OFFICE SUPPLY
6/3/2013	\$19.95	BI-LO 704
6/3/2013	\$47.64	C C DICKSON CO 1004
6/3/2013	\$165.55	WAL-MART #2265
6/3/2013	\$86.19	FOLLETT LIBRARY RES
6/3/2013	\$55.92	FRESH MKT-006 GVL
6/3/2013	\$1,695.00	HUDL

6/3/2013	\$84.28	THE TRANE COMPANY
6/3/2013	\$336.00	ANTHONY'S PIZZERIA & ITAL
6/3/2013	\$448.23	CROWN TROPHY
6/3/2013	\$1,016.86	RGS Pay
6/3/2013	\$94.53	WAL-MART #0640
6/3/2013	\$145.77	SMITH TURF & IRRAGTION
6/3/2013	\$39.86	J W VAUGHN CO INC
6/3/2013	\$37.87	HOLDER ELECTRIC SUPPLY
6/3/2013	\$692.60	BAKER DISTRIBUTING #578
6/3/2013	\$31.49	KRISPY KREME DOUGH
6/3/2013	\$10,352.38	DMI DELL K-12 PTR
6/3/2013	\$84.16	VDO COMMUNICATIONS LLC
6/3/2013	\$132.18	TMS SOUTH
6/3/2013	\$6.95	CARSON'S NUT-BOLT & TOOL
6/3/2013	\$349.79	GOS// GREENVILLE OFFICE S
6/3/2013	\$34.97	CARQUEST 01013663
6/3/2013	\$16.96	ADVANCE AUTO PARTS #5440
6/3/2013	(\$360.40)	DAKTRONICS, INC.
6/3/2013	\$56.00	GREENVILLE DRIVE
6/3/2013	\$77.76	PIZZA HUT #9505
6/3/2013	\$77.23	AMAZON MKTPLACE PMTS
6/3/2013	\$36.26	SYSTEMS DISTRIBUTOR
6/3/2013	\$7.45	USPS 45362602729803251
6/3/2013	\$149.50	NAESP-PEAP
6/3/2013	\$107.37	D & D MOTORS INC
6/3/2013	\$19.99	SUBWAY 03007119
6/3/2013	\$8.00	SC LAW ENFORCEMENT
6/3/2013	\$101.51	OFFICE DEPOT #479
6/3/2013	\$48.63	INGLES MARKETS #32
6/3/2013	\$242.90	THE TRANE COMPANY
6/3/2013	\$264.41	CAROLINA LAWN & TRACTOR
6/3/2013	\$25.00	SC LAW ENFORCEMENT
6/3/2013	\$30.00	VZWRLSS PRPAY AUTOPAY
6/3/2013	\$132.84	Amazon.com
6/3/2013	\$25.64	GOS// GREENVILLE OFFICE S
6/3/2013	\$17.27	TONYS PIZZA & SUBS
6/3/2013	\$15.90	7-ELEVEN 36824
6/3/2013	\$61.82	AC MOORE STR 58
6/3/2013	\$3,876.10	DILLON SUPPLY COMPANY
6/3/2013	\$52.99	BEST BUY 00002725
6/3/2013	\$25.00	SC LAW ENFORCEMENT
6/3/2013	\$14.17	BI-LO 612
6/3/2013	\$846.90	Amazon.com
6/3/2013	\$152.24	JETS PIZZA SC 02
6/3/2013	\$66.70	LITTLE CAESARS 0101 0015
6/3/2013	\$8.00	SC LAW ENFORCEMENT
6/3/2013	\$47.19	THE TRANE COMPANY
6/3/2013	\$11.95	LOWES #01718
6/3/2013	\$50.00	THINGS REMEMBERED 0748
6/3/2013	\$52.89	PARTY CITY #200
6/3/2013	\$490.00	WORTHINGTON DIRECT INC

6/3/2013	\$25.00	SC LAW ENFORCEMENT
6/3/2013	\$1,283.25	IDEAPAIN, INC.
6/3/2013	\$612.50	CHICK-FIL-A #00726
6/3/2013	\$19.99	ADVANCE AUTO PARTS #5440
6/3/2013	\$1,035.25	DMI DELL K-12 PTR
6/3/2013	\$279.31	COWART AWARDS
6/3/2013	\$25.00	SC LAW ENFORCEMENT
6/3/2013	\$664.09	ACCUTECH ENGRAVING & AW
6/3/2013	\$22.91	J W VAUGHN CO INC
6/3/2013	\$95.17	JOHNSTONE SUPPLY-GREENVIL
6/3/2013	\$16.42	STAPLES 00118000
6/3/2013	\$12.72	DOLRTREE 930 00009308
6/3/2013	\$58.25	STAPLS0115457257000001
6/3/2013	\$173.25	BURMAX CO
6/3/2013	\$75.57	WAL-MART #2265
6/3/2013	\$151.20	CHICK-FIL-A #01076
6/3/2013	\$22.72	ADVANCE AUTO PARTS #5440
6/3/2013	\$96.17	TMS SOUTH
6/3/2013	\$321.18	ENCORE TECHNOLOGY GROUP
6/3/2013	\$98.63	THE HOME DEPOT 1104
6/3/2013	\$91.76	AMAZON MKTPLACE PMTS
6/3/2013	\$79.82	HERITAGE FOOD SERVICE GRO
6/3/2013	\$75.00	BARNES & NOBLE #2221
6/3/2013	\$60.96	CALENDARS
6/3/2013	\$16.21	PECKNEL MUSIC CO
6/3/2013	\$50.00	THINGS REMEMBERED 0748
6/3/2013	\$31.04	NORFOLK WIRE & ELECTRONIC
6/3/2013	\$16.63	J W VAUGHN CO INC
6/3/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
6/3/2013	\$67.50	WAL-MART #0640
6/3/2013	(\$45.28)	PUBLIX #632
6/3/2013	\$25.00	SC LAW ENFORCEMENT
6/3/2013	\$48.15	JOHNSTONE SUPPLY-GREENVIL
6/3/2013	\$120.00	SC STATE MUSEUM
6/3/2013	\$127.89	BLACK ELECTRICAL SUPPLY I
6/3/2013	(\$79.94)	ED WEEK
6/3/2013	\$570.80	AAA SUPPLY INC GREENVILLE
6/3/2013	\$47.67	OFFICE DEPOT #479
6/3/2013	\$252.25	VISSAGE AUTO PARTS CO
6/3/2013	\$10.52	THE HOME DEPOT 1104
6/3/2013	\$29.91	BI-LO 150
6/3/2013	\$8.00	SC LAW ENFORCEMENT
6/3/2013	\$42.38	COUNTRY BOY'S GARDEN CENT
6/3/2013	\$23.26	HOBBY LOBBY #0318
6/3/2013	\$42.38	NORTHERN TOOL EQUIPMNT
6/3/2013	\$55.12	THE TRANE COMPANY
6/3/2013	\$67.03	INGLES MARKETS #32
6/3/2013	\$146.48	BLACK ELECTRICAL SUPPLY I
6/3/2013	\$74.79	BI-LO 150
6/3/2013	\$27.74	WAL-MART #1244
6/3/2013	\$96.99	PAYPAL BROWNDOGGAD

6/3/2013	\$90.31	THE TRANE COMPANY
6/3/2013	\$106.00	ABC RENTAL CENTER
6/3/2013	\$50.03	WAL-MART #4583
6/3/2013	\$90.00	KFC 312
6/3/2013	\$18.34	ADVANCE AUTO PARTS #5440
6/3/2013	\$1,121.10	SCHNEIDERELECTBLD AMER
6/3/2013	\$101.28	LOWES #00528
6/3/2013	\$129.60	KRISPY KREME DOUGH
6/3/2013	\$50.00	THINGS REMEMBERED 0748
6/3/2013	\$19.29	BENSON CHRYSLER PLYMOUTH
6/3/2013	\$42.47	STAPLS0115457257000004
6/3/2013	\$26.49	HOBBY LOBBY #0318
6/3/2013	\$38.08	LOWES #00667
6/3/2013	\$6.35	HOBBY LOBBY #395
6/3/2013	\$32.19	BLACK ELECTRICAL SUPPLY I
6/3/2013	\$6.76	JONES SCHOOL SUPPL
6/3/2013	\$8.53	PUBLIX #874
6/3/2013	\$196.53	PIZZA INN WOODRUFF ROAD
6/3/2013	\$15.90	7-ELEVEN 36824
6/3/2013	\$55.62	GOS// GREENVILLE OFFICE S
6/3/2013	\$18.00	LOWES #00528
6/3/2013	\$51.78	WAL-MART #0640
6/3/2013	\$190.00	EXTREMETEES
6/3/2013	\$303.74	THE UPS STORE 0227
6/3/2013	\$135.15	CROWN TROPHY
6/3/2013	\$27.95	NAPA AUTO 0027617
6/3/2013	\$32.58	BI-LO 150
6/3/2013	\$23.32	HORIZON RECORDS
6/3/2013	\$25.07	CHRISTMAS TREE #7073
6/3/2013	\$50.00	THINGS REMEMBERED 0748
6/3/2013	\$341.53	BAKER DISTRIBUTING #578
6/3/2013	\$31.79	STAPLES 00108688
6/3/2013	\$66.72	SCHOOL SPOT
6/3/2013	\$63.55	STAPLES 00105536
6/3/2013	\$8.00	SC LAW ENFORCEMENT
6/3/2013	\$34.09	JOHNSTONE SUPPLY-GREENVIL
6/3/2013	\$79.42	IMAGESTUFF.COM
6/3/2013	\$36.00	HAPPY COW CREAMERY
6/3/2013	\$7,455.00	FRANKIES FUN PARK - GR
6/3/2013	\$102.70	ABC RENTAL CENTER
6/3/2013	\$849.95	AMAZON MKTPLACE PMTS
6/3/2013	\$52.92	HOLDER ELECTRIC SUPPLY
6/3/2013	\$173.91	AC MOORE STR 58
6/3/2013	\$799.90	ADVANCE AUTO PARTS #5440
6/3/2013	\$5.30	WAL-MART #4583
6/3/2013	\$23.83	JONES SCHOOL SUPPL
6/3/2013	\$596.46	THE TRANE COMPANY
6/3/2013	\$42.77	KRISPY KREME DOUGH
6/3/2013	\$40.23	WHOLESALE INDUSTRIAL ELEC
6/3/2013	\$255.42	FRODO'S PIZZA
6/3/2013	\$4.77	JOHNSTONE SUPPLY-GREENVIL

6/3/2013	\$11.66	DOLRTREE 4090 00040907
6/4/2013	\$25.23	INT EXCLAMARK AWARDS AND
6/4/2013	\$2.31	LOWES #00667
6/4/2013	\$21.70	LOWES #00667
6/4/2013	\$49.06	THE TRANE COMPANY
6/4/2013	\$62.99	PORTER PAINTS 9250
6/4/2013	\$75.90	INT EXCLAMARK AWARDS AND
6/4/2013	\$35.77	WAL-MART #2687
6/4/2013	\$161.35	MIT FOOD MART
6/4/2013	\$8.95	WAL-MART #1244
6/4/2013	\$16.96	BELK #16 HAYWOOD
6/4/2013	\$82.34	WAL-MART #1244
6/4/2013	\$55.12	LOWES #00667
6/4/2013	\$22.39	HOLDER ELECTRIC SUPPLY
6/4/2013	\$151.24	MCABEE TRACTOR & TURF
6/4/2013	\$119.22	THE TRANE COMPANY
6/4/2013	\$113.59	HANSON ME SANDY FLAT
6/4/2013	\$276.00	USPS 45880006929809035
6/4/2013	\$122.05	MCABEE TRACTOR & TURF
6/4/2013	\$458.56	COWART AWARDS
6/4/2013	\$214.13	GREENVILLE TURF AND TRACT
6/4/2013	\$31.78	TRACTOR SUPPLY #747
6/4/2013	\$94.31	INTERSTATE TRANSPORTATION
6/4/2013	\$31.54	INT EXCLAMARK AWARDS AND
6/4/2013	\$36.50	DOLRTREE 1965 00019653
6/4/2013	\$63.22	HUFFS OUTDOOR EQUIPMENT
6/4/2013	\$73.14	BIG LOTS STORES - #0335
6/4/2013	\$25.00	SC LAW ENFORCEMENT
6/4/2013	\$604.94	THE TRANE COMPANY
6/4/2013	\$25.00	SC LAW ENFORCEMENT
6/4/2013	\$97.52	COWART AWARDS
6/4/2013	\$22.68	THE CHOCOLATE SHOPPE
6/4/2013	\$20.96	WAL-MART #1244
6/4/2013	\$1,482.94	WW GRAINGER
6/4/2013	\$319.00	MID ATLANTIC TENNIS SUPPL
6/4/2013	\$39.16	PUBLIX #531
6/4/2013	\$25.00	AC MOORE STR 58
6/4/2013	(\$24.52)	FOUR POINTS HOTEL
6/4/2013	\$40.68	BI-LO 653
6/4/2013	\$992.16	LOWES #00667
6/4/2013	\$33.61	LOWES #00667
6/4/2013	\$105.31	STAPLES 00118018
6/4/2013	\$8.68	NAPA AUTO 0023416
6/4/2013	\$49.26	STAPLES 00108688
6/4/2013	\$108.64	RUBY TUESDAY #4789
6/4/2013	\$212.80	MCABEE TRACTOR & TURF
6/4/2013	\$31.49	KRISPY KREME DOUGH
6/4/2013	\$22.37	HOLDER ELECTRIC SUPPLY
6/4/2013	\$221.41	LIFE SAFETY & COMM. SYS
6/4/2013	\$210.50	SQ KONA ICE OF GREENVILL
6/4/2013	\$62.32	WAL-MART #2265



6/4/2013	\$303.11	INNOVATIVE EDUCATORS
6/4/2013	\$25.84	JONES SCHOOL SUPPL
6/4/2013	\$598.00	USPS 45568006629808466
6/4/2013	\$14.76	BI-LO 92
6/4/2013	\$21.17	LOWES #00667
6/4/2013	\$734.92	GREENVILLE TURF AND TRACT
6/4/2013	\$85.00	STORK SYSTEMS INC
6/4/2013	\$238.95	PUBLIX 035
6/4/2013	\$63.56	LOWES #00667
6/4/2013	\$77.20	MCABEE TRACTOR & TURF
6/4/2013	\$398.90	HITTINGWORLD.COM
6/4/2013	\$84.80	DMI DELL K-12 PTR
6/4/2013	\$1,524.49	CAROLINA BIOLOGICAL SPLY
6/4/2013	\$30.40	WAL-MART #0641
6/4/2013	\$53.96	LOWES #01718
6/4/2013	\$295.07	WAL-MART #1244
6/4/2013	\$39.10	PUBLIX #602
6/4/2013	\$96.70	0624 BP SP TRV RE SC
6/4/2013	\$68.05	LOWES #00667
6/4/2013	\$154.39	FORTILINE-GREENVILLE
6/4/2013	\$160.00	CITY OF GREENVILLE ZOO
6/4/2013	\$37.87	WAL-MART #2265
6/4/2013	\$24.67	JONES SCHOOL SUPPL
6/4/2013	\$5.19	LOWES #01718
6/4/2013	\$7.60	MICHAELS #6001
6/4/2013	\$1,011.30	2865-CED
6/4/2013	\$57.24	Adams Products 30G Greenv
6/4/2013	\$1,232.72	GREENVILLE TURF AND TRACT
6/4/2013	\$67.84	SIGN SOURCE INC
6/4/2013	\$59.36	Adams Products 30G Greenv
6/4/2013	\$12.35	VWR INTERNATIONAL INC
6/4/2013	\$8.00	SC LAW ENFORCEMENT
6/4/2013	\$64.00	SFE WORK WELL OCCUPATIONA
6/4/2013	\$52.65	LOWES #00667
6/4/2013	\$148.40	2865-CED
6/4/2013	\$89.76	WAL-MART #5487
6/4/2013	\$111.35	INT EXCLAMARK AWARDS AND
6/4/2013	\$32.76	PORTER PAINTS 9388
6/4/2013	\$65.47	SHERWIN WILLIAMS #2785
6/4/2013	\$19.04	BELK #16 HAYWOOD
6/4/2013	(\$65.00)	COASTAL AGROBUSINESS INC
6/4/2013	\$83.09	LOWES #00667
6/4/2013	\$62.05	AAA SUPPLY INC GREENVILLE
6/4/2013	\$40.26	COUNTRY BOY'S GARDEN CENT
6/4/2013	\$287.42	INTERSTATE TRANSPORTATION
6/4/2013	\$22.79	BIG LOTS STORES - #0335
6/4/2013	\$58.98	THE TRANE COMPANY
6/4/2013	\$46.04	DOLRTREE 1965 00019653
6/4/2013	\$25.00	SC LAW ENFORCEMENT
6/4/2013	\$1.06	DOLRTREE 1965 00019653
6/4/2013	\$199.77	CARQUEST 01013663

6/4/2013	\$33.86	BELK #16 HAYWOOD
6/4/2013	\$27.65	BI-LO 274
6/4/2013	\$46.00	USPS 45362602729803178
6/4/2013	\$290.49	THE NATIONAL BETA CLUB
6/5/2013	\$890.40	IMAGES BY PIEDMONT POR
6/5/2013	\$28.93	THE HOME DEPOT 1104
6/5/2013	\$200.00	PAPA JOHNS #0584
6/5/2013	\$49.09	DOMINO'S 8761
6/5/2013	\$78.73	KRISPY KREME DOUGH
6/5/2013	\$110.94	JASON'S DELI # 049 Q64
6/5/2013	\$16.96	DMI DELL K-12 PTR
6/5/2013	\$458.45	SANDLAPPER CONCRETE LL
6/5/2013	\$51.83	HOUSE OF CRYSTAL
6/5/2013	\$600.00	GOLDEN STRIP DINER
6/5/2013	\$76.78	ADVANCE AUTO PARTS #5440
6/5/2013	\$28.55	BI-LO 195
6/5/2013	\$25.00	SC LAW ENFORCEMENT
6/5/2013	\$25.00	SC LAW ENFORCEMENT
6/5/2013	\$15.96	ADVANCE AUTO PARTS #5330
6/5/2013	\$26.18	BATTERY & ELECTRIC CO INC
6/5/2013	\$25.00	SC LAW ENFORCEMENT
6/5/2013	\$648.00	MOE'S SW GRILL 171
6/5/2013	\$197.51	US PLASTICS/NEATLY SMART
6/5/2013	\$237.02	CRESCENT SUPPLY COMPANY I
6/5/2013	\$25.00	SC LAW ENFORCEMENT
6/5/2013	\$21.12	LOWES #01718
6/5/2013	\$125.40	PAPA JOHNS #0545
6/5/2013	\$175.00	PIZZA AND THEN SOME
6/5/2013	\$459.92	AAA SUPPLY INC GREENVILLE
6/5/2013	\$26.67	SHERWIN WILLIAMS #2735
6/5/2013	\$2,608.96	DMI DELL K-12 PTR
6/5/2013	(\$19.57)	WAL-MART #2265 SE2
6/5/2013	\$5.69	PUBLIX #576
6/5/2013	\$25.00	SC LAW ENFORCEMENT
6/5/2013	\$19.33	UNITED CHEMICAL & SUPP
6/5/2013	\$45.00	DIXIE GEM
6/5/2013	\$28.75	REGAL SIMPSONVILLE STADIU
6/5/2013	\$25.00	SC LAW ENFORCEMENT
6/5/2013	\$742.96	IPROMOTEU
6/5/2013	\$39.11	THE HOME DEPOT 1127
6/5/2013	\$998.55	SSI CLASSROOM DIRECT
6/5/2013	\$20.00	HAWKINS TOWING INC
6/5/2013	\$25.00	SC LAW ENFORCEMENT
6/5/2013	\$511.19	JOHNSTONE SUPPLY-GREENVIL
6/5/2013	\$25.76	LOWES #00528
6/5/2013	\$21.12	AMAZON MKTPLACE PMTS
6/5/2013	\$25.00	SC LAW ENFORCEMENT
6/5/2013	\$42.39	FEDEXOFFICE 00030940
6/5/2013	\$184.50	HARRISVILLE DESIGNS INC
6/5/2013	\$57.50	REGAL SIMPSONVILLE STADIU
6/5/2013	\$235.62	GREENVILLE TURF AND TRACT

6/5/2013	\$5.00	HOBBY LOBBY #395
6/5/2013	\$25.68	TMS SOUTH
6/5/2013	\$9.95	SHERWIN WILLIAMS #2735
6/5/2013	\$135.57	RGS Pay
6/5/2013	\$34.50	REGAL SIMPSONVILLE STADIU
6/5/2013	\$100.75	PAPA JOHNS #0545
6/5/2013	\$8.48	HOBBY LOBBY #328
6/5/2013	\$71.06	JOHNSTONE SUPPLY-GREENVIL
6/5/2013	\$44.52	FORMS AND SUPPLY-AOPD
6/5/2013	\$210.71	WALMART.COM 8009666546
6/5/2013	\$61.16	PAPA JOHNS #0545
6/5/2013	\$215.28	WATCH D.O.G.S.
6/5/2013	\$149.80	CAROLINA LAWN & TRACTOR
6/5/2013	\$111.28	WOODCRAFT 560
6/5/2013	\$1,209.66	UNITED RENTALS
6/5/2013	\$76.00	REGAL SIMPSONVILLE STADIU
6/5/2013	\$25.00	SC LAW ENFORCEMENT
6/5/2013	\$42.39	OFFICE MAX
6/5/2013	\$18.76	TANNER'S BIG ORANGE
6/5/2013	\$700.00	DR. FLUSH
6/5/2013	\$320.78	BINSWANGER GLASS #043
6/5/2013	\$328.47	JOHNSON CONTROLS SS
6/5/2013	\$25.00	SC LAW ENFORCEMENT
6/5/2013	\$7.41	OFFICE DEPOT #479
6/5/2013	\$57.50	REGAL SIMPSONVILLE STADIU
6/5/2013	\$699.18	THE READING WAREHOUSE, IN
6/5/2013	\$35.73	CAROLINA BIOLOGICAL SPLY
6/5/2013	\$3.14	LOWES #00667
6/5/2013	\$95.83	STICKY FINGERS 14
6/5/2013	\$3.49	CVS PHARMACY #5542 Q03
6/5/2013	\$76.16	UPGRADEBAY
6/5/2013	\$786.05	CRESCENT SUPPLY COMPANY I
6/5/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
6/5/2013	\$7.50	REGAL SIMPSONVILLE STADIU
6/5/2013	\$398.61	ADVANCED DOOR SYSTEMS
6/5/2013	\$553.85	SANDLAPPER CONCRETE LL
6/5/2013	\$83.22	HOLDER ELECTRIC SUPPLY
6/5/2013	\$178.99	HOBBY LOBBY #0318
6/5/2013	\$884.70	DMI DELL K-12 PTR
6/5/2013	\$53.98	LOWES #00667
6/5/2013	\$48.52	TANNER'S BIG ORANGE
6/5/2013	\$138.43	USI ED GOV
6/5/2013	\$322.08	M AND A SUPPLY CO GREENVI
6/5/2013	\$50.80	HAWKINS TOWING INC
6/5/2013	\$11.99	JJ SEAFOOD MARKET
6/5/2013	\$112.39	POSITIVE PROMOTIONS
6/5/2013	\$362.27	AMERICAN LEGACY PUBLIS
6/5/2013	\$460.97	OFFICE DEPOT #479
6/5/2013	\$58.64	ADVANCE AUTO PARTS #5440
6/5/2013	\$154.32	RGS Pay
6/5/2013	\$31.69	CROWN TROPHY

6/5/2013	\$15.60	BLACK ELECTRICAL SUPPLY I
6/5/2013	\$25.00	SC LAW ENFORCEMENT
6/5/2013	\$23.50	REGAL SIMPSONVILLE STADIU
6/5/2013	\$219.46	MCABEE TRACTOR & TURF
6/5/2013	\$226.80	LITTLE CAESARS 0101 0013
6/5/2013	\$211.72	HOBBY LOBBY #0318
6/5/2013	\$13.94	BANKS APPLIANCE PARTS & S
6/5/2013	\$53.00	COWART AWARDS
6/5/2013	(\$1,695.00)	HUDL
6/5/2013	\$150.00	REGAL SIMPSONVILLE STADIU
6/5/2013	\$34.93	LOWES #00528
6/5/2013	\$51.64	GREENVILLE FENCE CO
6/5/2013	\$50.88	COWART AWARDS
6/5/2013	\$35.75	JOE CORBIS
6/5/2013	\$149.67	UNITED CHEMICAL & SUPP
6/5/2013	\$363.34	NASCO MAIL ORDER
6/5/2013	\$154.82	PAPA JOHNS #0584
6/5/2013	\$270.86	CHICK-FIL-A #01076
6/5/2013	(\$15.90)	ABC RENTAL CENTER
6/5/2013	\$77.00	JOHNSTONE SUPPLY-GREENVIL
6/5/2013	\$25.00	SC LAW ENFORCEMENT
6/5/2013	\$135.68	PAISLEY'S SALON AND GIFT
6/5/2013	\$105.96	CRESCENT SUPPLY COMPANY I
6/5/2013	\$109.43	CRESCENT SUPPLY COMPANY I
6/5/2013	\$14.82	NAPA AUTO 0027617
6/5/2013	\$670.89	NEFF COMPANY
6/5/2013	\$59.79	JOHNSTONE SUPPLY-GREENVIL
6/5/2013	\$64.14	WALGREENS #9082
6/5/2013	\$75.90	WAL-MART #0640
6/5/2013	\$21.97	LOWES #01718
6/5/2013	\$204.00	SILMAR ELECTRONICS
6/5/2013	\$89.00	ACT WinShapeCamps
6/5/2013	\$64.00	SFE WORK WELL OCCUPATIONA
6/5/2013	\$1.99	LOWES #01718
6/5/2013	\$22.50	REGAL SIMPSONVILLE STADIU
6/5/2013	\$450.50	MR ALTERNATOR
6/5/2013	\$12.72	CROWN TROPHY
6/5/2013	\$117.00	LOWES #01718
6/5/2013	\$64.00	SFE WORK WELL OCCUPATIONA
6/5/2013	\$21.20	CRESCENT SUPPLY COMPANY I
6/5/2013	\$59.13	LEOPARD FOREST CAFE
6/5/2013	\$174.96	THE CHOCOLATE SHOPPE
6/5/2013	\$41.26	LOWES #00667
6/5/2013	\$115.33	SHERWIN WILLIAMS #2735
6/5/2013	\$79.50	BELK #16 HAYWOOD
6/5/2013	\$149.18	LOWES #00528
6/5/2013	\$50.08	VZWRLSS IVR VE
6/5/2013	\$145.27	PUBLIX #1012
6/5/2013	\$69.36	BI-LO 624
6/5/2013	\$19.06	PECKNEL MUSIC CO
6/5/2013	\$20.67	CRESCENT SUPPLY COMP INC

6/5/2013	\$367.22	JOYCE EQUIPMENT COMPANY
6/5/2013	\$8.52	CRESCENT SUPPLY COMPANY I
6/5/2013	\$135.67	ROOTS
6/5/2013	\$95.08	CROWN TROPHY
6/5/2013	\$144.67	ZAXBYS 00142
6/5/2013	\$22.14	WAL-MART #1244
6/5/2013	\$446.10	CROWN TROPHY
6/5/2013	(\$6.33)	LOWES #01983
6/5/2013	\$8.00	SC LAW ENFORCEMENT
6/5/2013	\$25.10	JONES SCHOOL SUPPL
6/5/2013	\$14.98	ADVANCE AUTO PARTS #5440
6/5/2013	\$1,536.42	RGS Pay
6/5/2013	\$11.96	LOWES #01718
6/5/2013	\$4.18	WAL-MART #0640
6/5/2013	\$46.00	USPS 45362602729803251
6/5/2013	\$15.70	NAT'L COUNCIL SUPV MATH
6/5/2013	\$84.33	TMS SOUTH
6/5/2013	\$25.00	SC LAW ENFORCEMENT
6/5/2013	\$85.98	PUBLIX #1012
6/5/2013	\$221.90	BI-LO 92
6/5/2013	\$114.00	SHERWIN WILLIAMS #2785
6/5/2013	\$25.00	SC LAW ENFORCEMENT
6/5/2013	\$70.94	THE HOME DEPOT 1119
6/5/2013	\$159.00	COWART AWARDS
6/5/2013	\$148.19	JONES SCHOOL SUPPL
6/5/2013	\$91.76	WAL-MART #5487
6/5/2013	\$25.00	SC LAW ENFORCEMENT
6/5/2013	\$38.04	VZWRLSS APOCC VISB
6/5/2013	(\$37.87)	WAL-MART #2265
6/5/2013	\$1,530.47	LAMINEX INC
6/5/2013	\$25.00	SC LAW ENFORCEMENT
6/5/2013	\$41.37	PUBLIX #1012
6/5/2013	\$510.00	CARRIER COMMERCIAL SVC
6/5/2013	\$3.00	CMH SPACE FLOORING 043
6/5/2013	\$15.85	CROWN TROPHY
6/5/2013	\$25.00	SC LAW ENFORCEMENT
6/5/2013	\$35.26	LOWES #00667
6/5/2013	\$33.92	DMI DELL K-12 PTR
6/5/2013	\$115.03	WAL-MART #1244
6/5/2013	\$42.83	PUBLIX #531
6/6/2013	\$14.35	Amazon Services-Kindle
6/6/2013	\$201.70	WAL-MART #0640
6/6/2013	\$219.17	TMS SOUTH
6/6/2013	\$25.00	SC LAW ENFORCEMENT
6/6/2013	\$171.27	J W VAUGHN CO INC
6/6/2013	\$805.33	SCHOLASTIC INC. KEY 6
6/6/2013	\$25.00	SC LAW ENFORCEMENT
6/6/2013	\$10.97	Amazon Services-Kindle
6/6/2013	(\$92.75)	USAIRWAYS 0372311894066
6/6/2013	\$15.88	PUBLIX #602
6/6/2013	\$78.73	HOLDER ELECTRIC SUPPLY

6/6/2013	\$798.50	PBD CEE
6/6/2013	\$711.36	DIXIE RUBBER & PLASTIC
6/6/2013	\$125.45	BI-LO 704
6/6/2013	\$23.11	STAPLS0115546614000001
6/6/2013	\$4,460.70	DMI DELL K-12 PTR
6/6/2013	\$26.50	DOLLAR-GENERAL #7949
6/6/2013	\$191.33	INSIDE OUT AT HOME
6/6/2013	\$958.91	DMI DELL K-12 PTR
6/6/2013	(\$92.75)	USAIRWAYS 0372311894068
6/6/2013	\$1,078.00	GRETCHEN'S ABS CAKES
6/6/2013	\$32.65	JOYCE EQUIPMENT COMPANY
6/6/2013	\$13.78	UPSTATE TROPHIES INC
6/6/2013	\$36.90	GREAT HARVEST
6/6/2013	\$74.20	C C DICKSON CO 1063
6/6/2013	\$101.76	TLF GARLANDS FLOWERS AND
6/6/2013	\$62.16	JOHNSTONE SUPPLY-GREENVIL
6/6/2013	\$46.72	SHERWIN WILLIAMS #2785
6/6/2013	\$74.05	LOWES #01718
6/6/2013	\$202.52	ADVANCED DOOR SYSTEMS
6/6/2013	\$340.81	PAYPAL DOWNSYNDROM
6/6/2013	\$25.00	SC LAW ENFORCEMENT
6/6/2013	\$171.84	SALSARITAS 13 GRNVL
6/6/2013	\$41.34	DOLLAR-GENERAL #3793
6/6/2013	\$22.00	GAN 1120GRNVILLENEWCIR
6/6/2013	\$8.48	ADVANCE AUTO PARTS #5440
6/6/2013	(\$92.75)	USAIRWAYS 0372311894067
6/6/2013	\$102.97	WILSONS 5 TO \$1 STORES
6/6/2013	\$22.30	DOLRTREE 930 00009308
6/6/2013	\$422.94	JOYCE EQUIPMENT COMPANY
6/6/2013	\$32.65	TMS SOUTH
6/6/2013	\$49.81	STAPLES 00105536
6/6/2013	\$19.99	LOWES #00528
6/6/2013	\$50.13	TMS SOUTH
6/6/2013	\$13.64	Amazon Services-Kindle
6/6/2013	\$170.41	HOLDER ELECTRIC SUPPLY
6/6/2013	\$100.00	THE PARTY MACHINE
6/6/2013	\$24.68	COOK & BOARDMAN OF
6/6/2013	\$63.28	GAME ON
6/6/2013	\$130.00	JONES ELECTRONIC SERVICE
6/6/2013	\$516.00	MOE'S SOUTHWEST GRILL
6/6/2013	\$191.07	TMS SOUTH
6/6/2013	\$28.62	OXFORD CLEANERS
6/6/2013	\$19.02	BI-LO 150
6/6/2013	\$109.37	TMS SOUTH
6/6/2013	\$157.52	LOWES #01718
6/6/2013	\$128.48	WAL-MART #0640
6/6/2013	\$2.99	Amazon Digital Service
6/6/2013	\$4.24	DOLRTREE 930 00009308
6/6/2013	\$33.75	WAL-MART #0640
6/6/2013	\$54.74	QT 1147 97011472
6/6/2013	\$36.28	J W VAUGHN CO INC

6/6/2013	\$2.99	Amazon Digital Service
6/6/2013	\$11.96	Amazon Services-Kindle
6/6/2013	\$76.32	MARTIN NURSERY INC
6/6/2013	\$157.49	CAROLINA BIOLOGICAL SPLY
6/6/2013	\$5,252.57	RLI RENAISSANCE LEARN
6/6/2013	\$25.00	SC LAW ENFORCEMENT
6/6/2013	\$483.22	AAA SUPPLY INC GREENVILLE
6/6/2013	\$60.00	WAL-MART #2687
6/6/2013	\$4,250.07	DMI DELL K-12 PTR
6/6/2013	\$24.00	ORIENTAL TRADING CO
6/6/2013	\$51.94	MCBRIDES INC
6/6/2013	\$78.63	CHARTER COMM
6/6/2013	\$16.94	PARTY CITY #200
6/6/2013	\$58.30	COSTUME CURIO INC
6/6/2013	\$124.02	GAME ON
6/6/2013	\$332.65	WALMART.COM 8009666546
6/6/2013	\$56.26	WAL-MART #1244
6/6/2013	\$81.85	AAA LOCKSMITH & ALARM COM
6/6/2013	\$4.11	BI-LO 563
6/6/2013	\$14.80	Amazon Services-Kindle
6/6/2013	\$189.37	CROWN TROPHY
6/6/2013	\$265.00	TLF GARLANDS FLOWERS AND
6/6/2013	\$528.40	FUDDRUCKERS OF GRE
6/6/2013	\$5.69	Amazon Services-Kindle
6/6/2013	\$200.85	SHERWIN WILLIAMS #2735
6/6/2013	\$368.00	USPS 45818006829808870
6/6/2013	\$8.64	WILSONS 5 TO \$1 STORES
6/6/2013	\$200.04	TARGET 00019372
6/6/2013	\$25.00	SC LAW ENFORCEMENT
6/6/2013	\$268.86	THE TRANE COMPANY
6/6/2013	\$1.40	PIZZA AND THEN SOME
6/6/2013	\$181.78	GREEN TOMATO BUFFET
6/6/2013	\$5.27	LOWES #00667
6/6/2013	\$25.00	SC LAW ENFORCEMENT
6/6/2013	\$40.00	COUNTRY BOY'S GARDEN CENT
6/6/2013	\$371.00	ROBINSON JEWELERS INC
6/6/2013	\$8.48	DOLRTREE 4867 00048678
6/6/2013	\$20.00	LOWES #00528
6/6/2013	\$1,029.53	MULLEN PUBLICATIONS IN
6/6/2013	\$132.14	SHERWIN WILLIAMS #2735
6/6/2013	\$54.59	SCANTRON CORPORATION
6/6/2013	\$13.79	Amazon Services-Kindle
6/6/2013	\$180.41	BLACK ELECTRICAL SUPPLY I
6/6/2013	\$12.38	Amazon Services-Kindle
6/6/2013	\$187.61	PAPA JOHNS #1164
6/6/2013	\$3.18	BATTERY SPECIALIST
6/6/2013	\$67.00	JAS TOWNSEND AND SONS INC
6/6/2013	\$4.05	COMO'S PETE'S NO. 4
6/6/2013	\$55.00	JOURNALISM EDU ASSN
6/6/2013	\$84.00	TONYS PIZZA & SUBS
6/6/2013	\$28.46	GAME ON

6/6/2013	\$28.47	BI-LO 161
6/6/2013	\$25.95	ALPINE SALES INC
6/6/2013	\$120.40	THE SYSTEM DEPOT
6/6/2013	\$434.79	GATEWAY #12 BEREA
6/6/2013	\$31.77	PARTY CITY #200
6/6/2013	\$139.16	TMS SOUTH
6/6/2013	\$212.39	THE TOOL SHED
6/6/2013	\$22.58	JOHNSTONE SUPPLY-GREENVIL
6/6/2013	\$43.57	ADVANCE AUTO PARTS #5440
6/6/2013	\$28.09	HOLDER ELECTRIC SUPPLY
6/6/2013	\$97.20	MAMA MARIAS
6/6/2013	\$52.83	J W VAUGHN CO INC
6/6/2013	\$55.33	LOWES #00528
6/6/2013	\$41.24	JONES SCHOOL SUPPL
6/6/2013	\$180.00	TONYS PIZZA & SUBS
6/6/2013	\$173.84	GOS// GREENVILLE OFFICE S
6/6/2013	\$27.09	AMAZON MKTPLACE PMTS
6/6/2013	\$11.72	BI-LO 624
6/6/2013	\$140.00	PIZZA AND THEN SOME
6/6/2013	\$38.13	BELK #464 GREER
6/6/2013	\$34.05	SMITH TURF & IRRAGTION
6/6/2013	\$40.00	COUNTRY BOY'S GARDEN CENT
6/6/2013	\$45.81	THE HOME DEPOT 1127
6/6/2013	\$89.34	JOHNSTONE SUPPLY-GREENVIL
6/6/2013	\$180.00	ROTO ROOTER PLUMBING
6/6/2013	\$42.33	WILSONS 5 TO \$1 STORES
6/6/2013	\$30.08	VZWRLSS APOCC VISE
6/6/2013	\$25.00	SC LAW ENFORCEMENT
6/6/2013	\$1,304.49	DMI DELL K-12 PTR
6/6/2013	\$341.39	CHRISTOPHER TRUCKS
6/6/2013	\$356.64	HERITAGE FOOD SERVICE GRO
6/6/2013	\$54.35	WAL-MART #1244
6/6/2013	\$185.50	CROWN TROPHY
6/6/2013	\$88.51	THE HOME DEPOT #1126
6/6/2013	\$43.84	WAL-MART #2265
6/6/2013	\$36.00	TONYS PIZZA & SUBS
6/6/2013	\$150.12	CHICK-FIL-A #00830
6/6/2013	\$60.12	LOWES #00528
6/6/2013	\$183.26	BLACK ELECTRICAL SUPPLY I
6/6/2013	\$61.16	PAPA JOHNS #0545
6/6/2013	\$3,835.69	DMI DELL K-12 PTR
6/6/2013	\$45.00	NATIONAL FFA
6/6/2013	\$148.29	ROBBINS TIRE SERVI
6/6/2013	\$781.00	REI GREENWOODHEINEMANN
6/6/2013	\$2.99	Amazon Digital Service
6/6/2013	\$327.54	NAPA AUTO 0022603
6/6/2013	\$294.39	STAPLS0115546614000002
6/6/2013	\$127.19	STAPLES 00105536
6/6/2013	\$60.00	TONYS PIZZA & SUBS
6/6/2013	\$422.67	MCBRIDES INC
6/6/2013	\$259.82	Amazon.com



6/6/2013	\$52.96	SOUTH PLEASANTBURG NUR
6/6/2013	\$222.60	LOWES #01718
6/6/2013	\$712.32	RUNAWAY CAFE
6/6/2013	\$25.00	SC LAW ENFORCEMENT
6/6/2013	\$30.91	FASTENAL COMPANY01
6/6/2013	\$12.04	THE HOME DEPOT 1104
6/7/2013	\$82.52	HARBOR FREIGHT TOOLS 96
6/7/2013	\$63.60	TLF MCKOWNS FLORIST AND G
6/7/2013	\$25.00	SC LAW ENFORCEMENT
6/7/2013	\$25.00	SC LAW ENFORCEMENT
6/7/2013	\$8,254.50	ACCUFAX
6/7/2013	\$369.87	BINSWANGER GLASS #043
6/7/2013	\$229.67	MACY'S EAST #781
6/7/2013	\$7.74	BI-LO 704
6/7/2013	\$884.70	DMI DELL K-12 PTR
6/7/2013	\$52.02	HOLDER ELECTRIC SUPPLY
6/7/2013	\$160.00	ROTO ROOTER PLUMBING
6/7/2013	\$27.00	LIVINGSOCIAL
6/7/2013	\$36.08	PUBLIX #576
6/7/2013	\$1,259.63	THE TRANE COMPANY
6/7/2013	\$74.67	HOLDER ELECTRIC SUPPLY
6/7/2013	\$25.18	BELK #464 GREER
6/7/2013	\$12.68	NOR NORTHERN TOOL
6/7/2013	\$362.96	Amazon.com
6/7/2013	\$4.74	HAWKINS TOWING INC
6/7/2013	\$42.62	CDW GOVERNMENT
6/7/2013	\$60.49	Amazon.com
6/7/2013	\$959.26	BEST BUY 00002725
6/7/2013	\$2,160.00	ACT Southern Regional
6/7/2013	\$140.00	CENTER FOR PUPPETRY
6/7/2013	\$139.79	LOWES #01718
6/7/2013	\$115.05	HOBART SERVICE-SE
6/7/2013	\$395.31	JOHNSTONE SUPPLY-GREENVIL
6/7/2013	\$84.67	THE HOME DEPOT 1104
6/7/2013	\$95.40	DOLRTREE 4145 00041459
6/7/2013	\$424.36	THE TRANE COMPANY
6/7/2013	\$25.00	SC LAW ENFORCEMENT
6/7/2013	\$155.95	BI-LO 274
6/7/2013	\$884.70	DMI DELL K-12 PTR
6/7/2013	\$79.07	J W VAUGHN CO INC
6/7/2013	\$50.86	OFFICE DEPOT #2690
6/7/2013	\$13.76	TRACTOR SUPPLY #747
6/7/2013	\$9.02	DOLRTREE 3638 00036384
6/7/2013	\$6.36	DOLRTREE 1965 00019653
6/7/2013	\$18.48	BATTERY SPECIALIST
6/7/2013	\$692.49	SHARP BUSINESS SYS-SC
6/7/2013	\$206.51	MOONVILLE SIGNS, INC
6/7/2013	\$35.21	PORTER PAINTS 9250
6/7/2013	\$149.00	ACT Lorain County Comm
6/7/2013	\$25.00	SC LAW ENFORCEMENT
6/7/2013	\$72.48	HOBBY LOBBY #328

6/7/2013	\$130.95	PORTER PAINTS 9250
6/7/2013	\$25.00	SC LAW ENFORCEMENT
6/7/2013	\$12.71	OLD TIME POTTERY 0031
6/7/2013	\$29.59	VAUGHN MEAT PACKING INC
6/7/2013	\$7.39	WAL-MART #5487
6/7/2013	\$24.98	BI-LO 624
6/7/2013	\$28.06	BI-LO 624
6/7/2013	\$126.42	PORTER PAINTS 9250
6/7/2013	\$24.97	WAL-MART #5487
6/7/2013	\$14.84	DOLRTREE 1965 00019653
6/7/2013	\$322.00	USPS 45696006729808615
6/7/2013	\$254.32	LOWES #00667
6/7/2013	\$193.84	MCMaster-CARR
6/7/2013	\$153.36	PIZZA HUT #9505
6/7/2013	\$92.37	ADVANCE AUTO PARTS #5440
6/7/2013	\$20.00	HAWKINS TOWING INC
6/7/2013	\$34.90	CRESCENT SUPPLY COMPANY I
6/7/2013	\$25.00	SC LAW ENFORCEMENT
6/7/2013	\$772.74	APL APPLE ONLINE STORE
6/7/2013	\$10.00	LIVINGSOCIAL
6/7/2013	\$85.21	BI-LO 613
6/7/2013	\$39.51	ADVANCE AUTO PARTS #5440
6/7/2013	\$25.00	SC LAW ENFORCEMENT
6/7/2013	\$137.65	STAPLES 00105536
6/7/2013	\$33.90	BI-LO 161
6/7/2013	\$366.75	BI-LO 92
6/7/2013	\$157.66	CRESCENT SUPPLY COMPANY I
6/7/2013	\$65.72	TLF MCKOWNS FLORIST AND G
6/7/2013	\$3.16	NORTHERN TOOL EQUIPMNT
6/7/2013	\$841.50	PIONEER VALLEY BOOKS
6/7/2013	\$10.00	HAWKINS TOWING INC
6/7/2013	\$300.21	HAWKINS TOWING INC
6/7/2013	\$189.00	NATL SCHOLASTIC PRESS
6/7/2013	\$820.21	CRESCENT SUPPLY COMPANY I
6/7/2013	\$14.83	WALGREENS #7279
6/7/2013	\$268.25	SHERWIN WILLIAMS #2275
6/7/2013	\$302.40	HAWKINS TOWING INC
6/7/2013	\$182.87	HONEYBAKED HAM 902
6/7/2013	\$840.00	CTR ADVNMENT STUDY
6/7/2013	\$110.23	STAPLES 00105536
6/7/2013	\$63.60	DOLRTREE 4090 00040907
6/7/2013	\$8.80	ADVANCE AUTO PARTS #5440
6/7/2013	\$20.92	WAL-MART #0640
6/7/2013	\$3.64	USPS 45818106829832383
6/7/2013	\$17.26	DUNKIN #346538 Q35
6/7/2013	\$10.60	GOLDEN STRIP GLASS INC
6/7/2013	\$1,811.55	DMI DELL K-12 PTR
6/7/2013	\$25.00	SC LAW ENFORCEMENT
6/7/2013	\$120.88	MAJOR BUSINESS MACHINES
6/7/2013	\$37.08	LOWES #00667
6/7/2013	\$282.71	LEGO EDUCATION

6/7/2013	\$55.76	RIO GRANDE ECOMM
6/7/2013	\$51.52	SAUNDERS OFFICE SUPPLY
6/7/2013	\$102.10	ADVANCE AUTO PARTS #5440
6/7/2013	\$1,395.90	MEMORY 4 LESS
6/7/2013	\$14.56	DUNKIN #349940 Q35
6/7/2013	\$62.39	LOWES #01718
6/7/2013	\$302.46	Amazon.com
6/7/2013	\$18.00	PETSMART INC 400
6/7/2013	\$42.52	WAL-MART #0640
6/7/2013	\$25.31	WAL-MART #5487
6/7/2013	\$1,128.06	WW GRAINGER
6/7/2013	\$253.95	SHERWIN WILLIAMS #2275
6/7/2013	\$35.78	DOLLAR-GENERAL #0788
6/7/2013	\$19.05	PUBLIX #874
6/7/2013	\$53.17	CVS PHARMACY #3805 Q03
6/7/2013	\$118.44	LOWES #00528
6/7/2013	\$658.00	MOE'S SW GRILL 2352
6/7/2013	\$65.72	TLF MCKOWNS FLORIST AND G
6/7/2013	\$38.00	Amazon.com
6/7/2013	\$23.85	DOLLAR-GENERAL #7949
6/7/2013	\$274.95	CREATIVE SOLUTIONS, INC.
6/7/2013	\$655.10	USAIRWAYS 0377233519496
6/7/2013	\$61.16	PAPA JOHNS #0545
6/7/2013	\$120.10	SHEALY ELECT 803-227-0599
6/7/2013	\$14.00	TURNTABLE BASICS
6/7/2013	\$25.00	SC LAW ENFORCEMENT
6/7/2013	\$140.00	CENTER FOR PUPPETRY
6/7/2013	\$25.23	COWART AWARDS
6/7/2013	\$136.42	STAPLES 00105536
6/7/2013	\$211.36	EXPEDIA 158239284250
6/7/2013	\$25.00	SC LAW ENFORCEMENT
6/7/2013	\$11.24	LOWES #00667
6/7/2013	\$4.23	ACADEMY SPORTS #219
6/7/2013	\$215.73	LITTLE PIGS BAR-B-Q OF
6/7/2013	\$19.90	ADVANCE AUTO PARTS #5440
6/7/2013	\$55.85	LOWES #01718
6/7/2013	\$20.13	THE HOME DEPOT #1126
6/7/2013	\$445.83	VERIZON WRLS 03892-01
6/7/2013	\$601.16	BLACK ELECTRICAL SUPPLY I
6/7/2013	\$9,057.71	DMI DELL K-12 PTR
6/7/2013	\$33.47	TMS SOUTH
6/7/2013	\$34.83	LOWES #00667
6/7/2013	\$99.90	KRISPY KREME DOUGH
6/7/2013	\$112.13	PUBLIX #1148
6/7/2013	\$105.50	LOWES #00528
6/7/2013	\$31.02	WHITE BROS OF GREENVILLE
6/7/2013	\$162.01	THE TRANE COMPANY
6/7/2013	\$118.01	M AND A SUPPLY CO GREENVI
6/7/2013	\$268.54	THE TOOL SHED
6/7/2013	\$31.13	JOHNSTONE SUPPLY-GREENVIL
6/7/2013	\$24.59	NAPA AUTO 0023416

6/7/2013	\$63.25	WW GRAINGER
6/7/2013	\$601.37	OFFICE DEPOT #1099
6/7/2013	\$72.61	ADVANCE AUTO PARTS #5440
6/7/2013	\$105.76	PANERA BREAD #859
6/7/2013	\$5.30	BIG LOTS STORES - #1202
6/7/2013	\$52.00	ROBBINS TIRE SERVI
6/7/2013	\$64.00	SFE WORK WELL OCCUPATIONA
6/7/2013	\$184.38	OFFICE DEPOT #479
6/7/2013	\$144.95	CLASSROOM LIBRARY CO.
6/7/2013	\$65.72	TLF MCKOWNS FLORIST AND G
6/7/2013	\$25.00	SC LAW ENFORCEMENT
6/7/2013	\$162.25	CRESCENT SUPPLY COMPANY I
6/7/2013	\$46.02	BI-LO 563
6/7/2013	\$184.89	PITSCO INC
6/7/2013	\$648.00	MOE'S SW GRILL 171
6/7/2013	\$14.92	BI-LO 704
6/7/2013	\$25.00	SC LAW ENFORCEMENT
6/7/2013	\$16.24	AMAZON MKTPLACE PMTS
6/7/2013	\$174.44	PETSMART INC 1300
6/7/2013	\$5.30	DOLRTREE 5028 00050286
6/7/2013	\$18.91	SHERWIN WILLIAMS #2735
6/7/2013	\$21.12	BARNES & NOBLE #2558
6/7/2013	\$135.96	WAL-MART #0640
6/7/2013	\$1,001.70	RLI RENAISSANCE LEARN
6/7/2013	\$23.80	LOWES #00667
6/10/2013	\$7,944.18	JOSTENS AR-USD
6/10/2013	\$723.39	STAPLES 00108688
6/10/2013	\$62.87	THE TRANE COMPANY
6/10/2013	\$50.00	CVS PHARMACY #4153 Q03
6/10/2013	\$4.97	NAPA AUTO 0022603
6/10/2013	\$118.88	THE TRANE COMPANY
6/10/2013	\$10.97	LOWES #01718
6/10/2013	\$74.92	CRESCENT SUPPLY COMPANY I
6/10/2013	\$25.00	SC LAW ENFORCEMENT
6/10/2013	\$25.00	SC LAW ENFORCEMENT
6/10/2013	\$1,306.89	HOLIDAY INN EXPRESS BOSTO
6/10/2013	\$246.24	WAL-MART #2687
6/10/2013	\$149.08	WAL-MART #5487
6/10/2013	\$3,275.40	APL APPLE ONLINE STORE
6/10/2013	\$114.06	COWART AWARDS
6/10/2013	\$19.45	BARNES & NOBLE #2221
6/10/2013	\$66.00	FRONTIER TRUCK WASH #3
6/10/2013	\$32.84	LOWES #02750
6/10/2013	\$6.30	WAL-MART #4583
6/10/2013	\$150.79	DOMINO'S 5627
6/10/2013	\$76.28	SOUTH PLEASANTBURG NUR
6/10/2013	\$822.98	SHERWIN WILLIAMS #2735
6/10/2013	\$300.00	TONYS PIZZA & SUBS
6/10/2013	\$299.60	ROBBINS TIRE SERVI
6/10/2013	\$25.00	SC LAW ENFORCEMENT
6/10/2013	\$1,357.50	MECO INC OF AUGUSTA

6/10/2013	\$281.61	CAROLINA LAWN & TRACTOR
6/10/2013	\$50.00	FRONTIER TRUCK WASH #3
6/10/2013	\$29.85	WILSONS 5 TO \$1 STORE
6/10/2013	\$22.00	FRONTIER TRUCK WASH #3
6/10/2013	\$17.98	ADVANCE AUTO PARTS #5440
6/10/2013	\$67.21	THE TRANE COMPANY
6/10/2013	\$8.59	J W VAUGHN CO INC
6/10/2013	\$46.00	USPS 45366095519800523
6/10/2013	\$44.40	TMS SOUTH
6/10/2013	\$195.37	CHICK-FIL-A #01076
6/10/2013	\$33.03	PRODUCTIONS UNLIMITED, IN
6/10/2013	(\$639.20)	BARNES & NOBLE #2004
6/10/2013	\$724.95	AMAZON MKTPLACE PMTS
6/10/2013	\$34.36	0624 BP SP TRV RE SC
6/10/2013	\$111.22	JASON'S DELI # 049 Q64
6/10/2013	\$191.00	Amazon.com
6/10/2013	\$138.00	USPS 45568006629808466
6/10/2013	\$54.35	USPS 45362602729803178
6/10/2013	\$9.96	THE HOME DEPOT 1127
6/10/2013	\$17.71	THE TRANE COMPANY
6/10/2013	\$1,607.01	DMI DELL K-12 PTR
6/10/2013	\$1,035.25	DMI DELL K-12 PTR
6/10/2013	\$34.46	LOWES #00528
6/10/2013	\$300.28	DUNKIN #349940 Q35
6/10/2013	\$15.52	THE TRANE COMPANY
6/10/2013	\$284.08	SOCAR CHEMICAL COMPANY
6/10/2013	\$192.43	HERITAGE FOOD SERVICE GRO
6/10/2013	\$30.65	BARBARA'S HALLMARK SHOP
6/10/2013	\$141.81	BARNES & NOBLE #2221
6/10/2013	\$92.00	USPS 45362602729803178
6/10/2013	\$25.04	EL MOLCAJETE MEXICAN
6/10/2013	\$17.96	DOLRTREE 1728 00017285
6/10/2013	\$104.72	DMI DELL K-12 PTR
6/10/2013	\$485.17	THE TRANE COMPANY
6/10/2013	\$16.94	BI-LO 661
6/10/2013	\$315.52	LOWES #00667
6/10/2013	\$25.00	SC LAW ENFORCEMENT
6/10/2013	\$21,525.89	NET 3 TECHNOLOGY
6/10/2013	\$261.79	SMITH TURF & IRRAGTION
6/10/2013	\$782.04	THE TRANE COMPANY
6/10/2013	\$242.68	TMS SOUTH
6/10/2013	\$127.20	THINGS REMEMBERED 0748
6/10/2013	\$47.60	THE HOME DEPOT #1124
6/10/2013	\$14.00	SHERWIN WILLIAMS #2785
6/10/2013	\$8.31	JASON'S DELI # 049 Q64
6/10/2013	\$25.00	SC LAW ENFORCEMENT
6/10/2013	\$47.14	PETSMART INC 1300
6/10/2013	\$15.74	LOWES #01983
6/10/2013	\$4.62	ADVANCE AUTO PARTS #5440
6/10/2013	\$1,811.55	DMI DELL K-12 PTR
6/10/2013	\$175.87	Amazon.com

6/10/2013	\$923.82	NAPA AUTO 0022603
6/10/2013	\$61.16	PAPA JOHNS #0545
6/10/2013	\$19.07	NORTHERN TOOL EQUIPMNT
6/10/2013	\$93.10	INTERNATIONAL PLASTICS
6/10/2013	\$114.69	JOHNSTONE SUPPLY-GREENVIL
6/10/2013	\$1,147.50	DICKEYS SC110
6/10/2013	\$43.16	MCMMASTER-CARR
6/10/2013	\$116.59	RADIOSHACK COR00196238
6/10/2013	\$116.59	RADIOSHACK COR00196238
6/10/2013	\$20.14	PUBLIX 035
6/10/2013	\$416.25	JADERLOON CO INC
6/10/2013	(\$17.13)	GAN 1120GRNVILLENEWCIR
6/10/2013	\$1,811.55	DMI DELL K-12 PTR
6/10/2013	\$63.60	HOLDER ELECTRIC SUPPLY
6/10/2013	\$51.11	THE UPS STORE 0232
6/10/2013	\$272.28	THE TRANE COMPANY
6/10/2013	\$165.56	AMAZON MKTPLACE PMTS
6/10/2013	\$68.21	Amazon.com
6/10/2013	\$347.93	THE TRANE COMPANY
6/10/2013	\$251.37	SHARP BUSINESS SYS-SC
6/10/2013	\$1,045.60	SOBYS ON THE SIDE
6/10/2013	\$160.18	INTERSTATE BATTERIES O
6/10/2013	\$80.84	TRACTOR-SUPPLY-CO #0474
6/10/2013	\$401.96	IPROMOTEU
6/10/2013	\$61.29	THE HOME DEPOT 1127
6/10/2013	\$100.00	THE WAREHOUSE THEATRE
6/10/2013	\$632.86	NEFF COMPANY
6/10/2013	\$21.89	KOHL'S #0673
6/10/2013	\$156.20	CDW GOVERNMENT
6/10/2013	\$91.75	BI-LO 612
6/10/2013	\$219.39	THE TRANE COMPANY
6/10/2013	\$155.15	C C DICKSON CO 1079
6/10/2013	\$25.00	SC LAW ENFORCEMENT
6/10/2013	\$68.99	ADVANCE AUTO PARTS #5440
6/10/2013	\$78.15	WAL-MART #0640
6/10/2013	\$67.50	FLIPWORKZ
6/10/2013	\$14.72	HOBBY LOBBY #0318
6/10/2013	\$84.77	LOWES #01718
6/10/2013	\$18.45	THE TRANE COMPANY
6/10/2013	\$47.67	COUNTRY BOY'S GARDEN CENT
6/10/2013	\$49.39	KRISPY KREME DOUGH
6/10/2013	\$25.00	SC LAW ENFORCEMENT
6/10/2013	\$25.00	SC LAW ENFORCEMENT
6/10/2013	\$12.77	TMS SOUTH
6/10/2013	\$16.55	Amazon.com
6/10/2013	\$508.00	CAROLINA FINE FOOD
6/10/2013	\$56.54	AMAZON MKTPLACE PMTS
6/10/2013	\$54.00	TONYS PIZZA & SUBS
6/10/2013	\$10.05	THE HOME DEPOT 1127
6/10/2013	\$44.10	HOBBY LOBBY #0318
6/10/2013	\$192.33	SMITH TURF & IRRAGTION

6/10/2013	\$439.91	THE TRANE COMPANY
6/10/2013	\$27.90	AMAZON MKTPLACE PMTS
6/10/2013	\$328.89	USPS 45568006629808466
6/10/2013	\$3,211.03	FIRST TEAM SPORTS
6/10/2013	\$1,196.36	DMI DELL K-12 PTR
6/10/2013	\$1,069.92	HAWKINS TOWING INC
6/10/2013	\$31.74	LOWES #00667
6/10/2013	\$46.16	BI-LO 704
6/10/2013	\$750.00	THE SPICE DINER
6/10/2013	\$30,706.98	NET 3 TECHNOLOGY
6/10/2013	\$44.35	TMS SOUTH
6/10/2013	\$52.36	SOCAR CHEMICAL COMPANY
6/10/2013	\$186.89	THE OLIVE GARD00017004
6/10/2013	\$647.05	JOHNSTONE SUPPLY-GREENVIL
6/10/2013	\$51.30	WAL-MART #4583
6/10/2013	\$67.21	THE TRANE COMPANY
6/10/2013	\$1,191.40	COOLE SCHOOL
6/10/2013	\$25.00	SC LAW ENFORCEMENT
6/10/2013	\$466.40	CAMCOR INC
6/10/2013	\$33.79	THE HOME DEPOT #1124
6/10/2013	(\$74.19)	RADIOSHACK COR00196238
6/10/2013	\$128.41	CRESCENT SUPPLY COMPANY I
6/10/2013	\$18.14	JOHNSTONE SUPPLY-GREENVIL
6/10/2013	\$19.47	LOWES #00667
6/10/2013	\$482.76	MUTTS BBQ
6/10/2013	\$229.97	THE HOME DEPOT 1127
6/10/2013	\$19.45	BARNES & NOBLE #2558
6/10/2013	\$4.20	WALGREENS #9230
6/10/2013	\$58.13	BI-LO 624
6/10/2013	\$33.88	LOWES #00528
6/10/2013	\$22,000.00	AMERICAN ASSOC OF SCHOOL
6/10/2013	\$50.84	COUNTRY BOY'S GARDEN CENT
6/10/2013	\$18.38	ADVANCE AUTO PARTS #5440
6/10/2013	\$10.19	FLOWERS TS521 50005214
6/10/2013	\$5.94	HOLDER ELECTRIC SUPPLY
6/10/2013	(\$211.36)	EXPEDIA 158239284250
6/10/2013	\$296.18	THE TRANE COMPANY
6/10/2013	\$47.70	FOX CREEK PRINTING CO
6/10/2013	\$157.68	PROFESSIONAL DUPLICATI
6/10/2013	\$6.67	JOHNSTONE SUPPLY-GREENVIL
6/10/2013	\$239.50	CENTURYNOVELTY COM
6/10/2013	\$58.03	AWW Food Lovers
6/10/2013	\$490.68	WESTIN BUCKHEAD HOTEL
6/10/2013	\$246.98	BC CANNON CO INC
6/10/2013	\$17.46	KOHL'S #0673
6/10/2013	\$789.44	SOCAR CHEMICAL COMPANY
6/10/2013	\$835.46	S BATSON INC
6/10/2013	\$1,000.00	CHEERSPORT 00 OF 00
6/10/2013	\$30.00	VZWRLSS PRPAY AUTOPAY
6/10/2013	\$4,875.91	FIRST TEAM SPORTS
6/10/2013	\$105.76	PANERA BREAD #859

6/10/2013	\$626.98	LOWES #00667
6/10/2013	\$36.49	HOBBY LOBBY #0318
6/10/2013	\$67.50	FLIPWORKZ
6/10/2013	\$25.00	SC LAW ENFORCEMENT
6/10/2013	\$574.18	HENRYS SMOKEHOUSE
6/10/2013	\$675.17	GREEN TOMATO BUFFET
6/10/2013	\$23.77	TMS SOUTH
6/10/2013	\$14.82	LOWES #01718
6/10/2013	\$25.00	SC LAW ENFORCEMENT
6/10/2013	\$25.00	SC LAW ENFORCEMENT
6/10/2013	\$222.80	MCABEE TRACTOR & TURF
6/10/2013	\$22.66	QUALITY FOODS
6/10/2013	\$115.93	Amazon.com
6/10/2013	\$140.58	THE HOME DEPOT 1127
6/10/2013	\$322.00	USPS 45818006829808870
6/10/2013	\$163.34	PRESENTATION SYSTEMS SO
6/10/2013	\$254.28	Amazon.com
6/10/2013	\$4.29	ADVANCE AUTO PARTS #5440
6/10/2013	(\$74.19)	RADIOSHACK COR00196238
6/10/2013	\$78.38	THE HOME DEPOT 1127
6/11/2013	\$7,178.16	DMI DELL K-12 PTR
6/11/2013	\$50.24	LOWES #00667
6/11/2013	\$10,331.67	DMI DELL K-12 PTR
6/11/2013	\$8.95	LOWES #00528
6/11/2013	\$462.27	2865-CED
6/11/2013	\$110.76	CARQUEST 01013663
6/11/2013	\$68.51	CARQUEST 01013663
6/11/2013	\$294.00	THE SAVOURY CORNER
6/11/2013	\$27.53	CDW GOVERNMENT
6/11/2013	\$180.00	ROTO ROOTER PLUMBING
6/11/2013	\$25.00	SC LAW ENFORCEMENT
6/11/2013	\$13.90	BWI - GREENVILLE/
6/11/2013	\$232.99	ETA HAND2MIND
6/11/2013	\$19.73	SHERWIN WILLIAMS #2735
6/11/2013	\$20.01	WW GRAINGER
6/11/2013	\$54.20	TWX TIME FOR KIDS
6/11/2013	\$25.12	LOWES #00528
6/11/2013	\$2,150.35	DMI DELL K-12 PTR
6/11/2013	\$411.00	C C DICKSON CO 1004
6/11/2013	\$104.33	LOWES #01718
6/11/2013	\$148.38	NOR NORTHERN TOOL
6/11/2013	\$1,482.94	WW GRAINGER
6/11/2013	\$72.43	LOWES #01718
6/11/2013	\$447.75	NEW YORK BARBELL OF ELMIR
6/11/2013	\$36.47	HOLDER ELECTRIC SUPPLY
6/11/2013	\$22.24	CARQUEST 01013663
6/11/2013	\$58.46	COOK & BOARDMAN OF
6/11/2013	\$24.17	HOLDER ELECTRIC SUPPLY
6/11/2013	\$324,884.91	NET 3 TECHNOLOGY
6/11/2013	\$40.81	SHERWIN WILLIAMS #2785
6/11/2013	\$96.85	COOK & BOARDMAN OF



6/11/2013	\$20.06	LOWES #01718
6/11/2013	\$393.71	LIFE SAFETY & COMM. SYS
6/11/2013	\$162.11	CLASSIC ACE & POSTAL
6/11/2013	\$1,252.00	ASCA
6/11/2013	\$367.82	CAMCOR INC
6/11/2013	\$700.58	THE TRANE COMPANY
6/11/2013	\$47.18	LOWES #00667
6/11/2013	\$558.72	US FOODS 6B
6/11/2013	\$196.07	Amazon.com
6/11/2013	\$8.37	DISCOUNT RUBBER STAMPS
6/11/2013	\$8.00	SC LAW ENFORCEMENT
6/11/2013	\$39.85	INTERSTATE TRANSPORTATION
6/11/2013	\$20.63	PUBLIX #1148
6/11/2013	\$46.80	BI-LO 563
6/11/2013	\$27.45	WHOLESALE INDUSTRIAL ELEC
6/11/2013	\$736.00	USPS 45366006529808201
6/11/2013	\$54.20	TWX TIME FOR KIDS
6/11/2013	\$116.10	HERITAGE FOOD SERVICE GRO
6/11/2013	\$31.50	MARATHON PETRO136887
6/11/2013	\$138.00	USPS 45818006829808870
6/11/2013	\$16.96	W. W. WILLIAMS
6/11/2013	\$1,475.32	OLIVER TECHNOLOGIES INC
6/11/2013	\$4,033.69	JOSTENS AR-USD
6/11/2013	\$8.00	SC LAW ENFORCEMENT
6/11/2013	\$270.66	BARCO PRODUCTS
6/11/2013	\$34.32	LOWES #00528
6/11/2013	\$523.10	DBC BLICK ART MATERIAL
6/11/2013	\$30.00	VZWRLSS PRPAY AUTOPAY
6/11/2013	\$7.19	Amazon.com
6/11/2013	\$11.64	LOWES #01718
6/11/2013	\$4,785.42	DMI DELL K-12 PTR
6/11/2013	\$460.58	MECO INC OF AUGUSTA
6/11/2013	\$8.00	SC LAW ENFORCEMENT
6/12/2013	\$25.38	WAL-MART #0640
6/12/2013	\$7.50	PAYPAL JAZZYPATTER
6/12/2013	\$55.34	LOWES #00528
6/12/2013	\$175.76	Amazon.com
6/12/2013	\$41.17	AAA SUPPLY INC GREENVILLE
6/12/2013	\$220.95	REMEDIA PUBLICATIONS
6/12/2013	\$25.43	OFFICE DEPOT #62
6/12/2013	\$94.91	FERGUSON ENT #43
6/12/2013	\$54.89	AMERICAN LEGACY PUBLIS
6/12/2013	\$13.03	LOWES #01718
6/12/2013	\$254.25	PELLA WINDOW AND DOOR
6/12/2013	\$4,079.14	JOSTENS AR-USD
6/12/2013	(\$250.50)	GREENVILLE DRIVE
6/12/2013	\$337.08	WWW.SALLYBEAUTY.COM 9689
6/12/2013	\$92.99	ORIENTAL TRADING CO
6/12/2013	\$33,429.22	ENCORE TECHNOLOGY GROUP
6/12/2013	\$762.67	SILMAR ELECTRONICS
6/12/2013	\$117.51	THE HOME DEPOT 1127

6/12/2013	\$15.40	LOWES #00667
6/12/2013	\$243.00	THE SAVOURY CORNER
6/12/2013	\$402.80	GREENVILLE TRACTOR CO
6/12/2013	\$5,727.41	ATT BILL PAYMENT
6/12/2013	\$10.55	COWART AWARDS
6/12/2013	\$4.97	NAPA AUTO 0027617
6/12/2013	\$8,438.00	SCDOR-E SALES
6/12/2013	\$19.88	AC MOORE STR 58
6/12/2013	\$25.76	BAKER DISTRIBUTING #578
6/12/2013	\$3,155.00	WEST MUSIC
6/12/2013	\$5.95	PAYPAL REVIDEVI
6/12/2013	\$10.06	LOWES #01718
6/12/2013	\$91.04	LOWES #01983
6/12/2013	\$312.10	DELTA AIR 0062333131815
6/12/2013	\$2.18	THE HOME DEPOT #1126
6/12/2013	\$19.53	Amazon.com
6/12/2013	\$553.82	B & D INDUSTRIAL INC
6/12/2013	\$45.28	WAL-MART #4145
6/12/2013	\$18.42	USPS 45366006529808201
6/12/2013	\$92.00	USPS 45362502729802915
6/12/2013	\$5.00	PAYPAL SANDRASK77
6/12/2013	\$76.46	DANIEL SMITH INC
6/12/2013	\$228.80	USPS 45362402729803335
6/12/2013	\$240.00	JOSTENS/GILLIS 0927
6/12/2013	\$50.00	CONCRETE CREATIONS
6/12/2013	\$194.81	SHAR PRODUCTS
6/12/2013	\$31.09	HOLDER ELECTRIC SUPPLY
6/12/2013	\$218.49	LOWES #01983
6/12/2013	\$42.32	LOWES #00528
6/12/2013	\$40.86	DISTRIBU INTERNA-NEW YORK
6/12/2013	\$1,304.49	DMI DELL K-12 PTR
6/12/2013	\$48.15	JOHNSTONE SUPPLY-GREENVIL
6/12/2013	\$4.10	THE HOME DEPOT 1127
6/12/2013	\$333.11	AAA SUPPLY INC GREENVILLE
6/12/2013	\$138.00	USPS 45362502729802915
6/12/2013	\$48.15	JOHNSTONE SUPPLY-GREENVIL
6/12/2013	\$317.16	ZAXBYS 00162
6/12/2013	\$7.17	USPS 45362302729802758
6/12/2013	\$21.15	LOWES #00667
6/12/2013	\$1,470.05	CDW GOVERNMENT
6/12/2013	\$26.48	LOWES #00667
6/12/2013	\$64.00	SFE WORK WELL OCCUPATIONA
6/12/2013	\$79.91	JOHNSTONE SUPPLY-GREENVIL
6/12/2013	\$16.86	JOHNSTONE SUPPLY-GREENVIL
6/12/2013	\$187.86	SUBWAY 00265082
6/12/2013	\$25.00	SC LAW ENFORCEMENT
6/12/2013	\$93.45	SHERWIN WILLIAMS #2628
6/12/2013	\$396.59	TLS THE LIBRARY STORE
6/12/2013	\$31.80	COWART AWARDS
6/12/2013	\$256.43	DEMCO INC
6/12/2013	\$26.59	BI-LO 704

6/12/2013	\$4.01	PAYPAL DDOODLES
6/12/2013	\$20.15	LOWES #00667
6/12/2013	\$260.25	TMS SOUTH
6/12/2013	\$7.99	TARGET 00011825
6/12/2013	\$96.25	JOHNSTONE SUPPLY-GREENVIL
6/12/2013	\$39.58	LOWES #01718
6/12/2013	\$354.07	CAROLINA LAWN & TRACTOR
6/12/2013	\$150.45	DANIEL SMITH INC
6/12/2013	\$351.08	HERITAGE FOOD SERVICE GRO
6/12/2013	\$48.99	AMAZON MKTPLACE PMTS
6/12/2013	\$64.00	SFE WORK WELL OCCUPATIONA
6/12/2013	\$84.59	LOWES #00528
6/12/2013	\$184.24	AMAZON MKTPLACE PMTS
6/12/2013	\$3,320.00	ROGUE FITNESS
6/12/2013	\$16.57	THE HOME DEPOT 1127
6/12/2013	\$114.48	HENSON'S INC MULCH & MORE
6/12/2013	\$13.77	THE HOME DEPOT 1127
6/12/2013	\$72.71	NAPA AUTO 0023416
6/12/2013	\$490.68	AAA SUPPLY INC GREENVILLE
6/12/2013	\$145.01	CMH SPACE FLOORING 043
6/12/2013	\$20.00	7-ELEVEN 36824
6/12/2013	\$55.35	JOHNSTONE SUPPLY-GREENVIL
6/12/2013	\$198.28	CAROLINA LAWN & TRACTOR
6/12/2013	\$762.14	SILMAR ELECTRONICS
6/12/2013	\$184.00	USPS 45818006829808870
6/12/2013	\$5.00	ETSY.COM
6/12/2013	\$26.61	THE HOME DEPOT 1127
6/13/2013	\$23.00	THE HOME DEPOT 1127
6/13/2013	\$164.72	NAPA AUTO 0027617
6/13/2013	\$48.19	THE LAZY CHICKEN Q91
6/13/2013	\$381.32	ADVANCE AUTO PARTS #5440
6/13/2013	\$35.09	NAPA AUTO 0027617
6/13/2013	\$233.28	JIMMY JOHNS - 712
6/13/2013	\$84.79	OFFICE DEPOT #2690
6/13/2013	\$130.18	JOHNSTONE SUPPLY-GREENVIL
6/13/2013	\$50.00	HIGH SCHOOL SPORTS REPORT
6/13/2013	\$311.47	STAPLES 00105536
6/13/2013	\$57.96	TMS SOUTH
6/13/2013	\$11.45	LOWES #01983
6/13/2013	\$42.39	STAPLES 00105536
6/13/2013	\$89.00	ASSOC SUPERV AND CURR
6/13/2013	\$12.64	LOWES #00667
6/13/2013	\$97.49	VULCAN CONSTRUCTION MATER
6/13/2013	\$301.00	SC.GOV
6/13/2013	\$100.34	LOWES #00667
6/13/2013	\$57.12	STAPLS7101453678000001
6/13/2013	\$240.39	SHERWIN WILLIAMS #2735
6/13/2013	\$3.84	ADVANCE AUTO PARTS #5440
6/13/2013	\$216.64	Amazon.com
6/13/2013	\$89.00	ASSOC SUPERV AND CURR
6/13/2013	\$5.80	USPS 45366016508233520

6/13/2013	\$477.42	C C DICKSON CO 1004
6/13/2013	\$29.38	THE HOME DEPOT #1126
6/13/2013	\$281.68	CAROLINA LAWN & TRACTOR
6/13/2013	\$57.88	CRESCENT SUPPLY COMPANY I
6/13/2013	\$5.29	JOHNSTONE SUPPLY-GREENVIL
6/13/2013	\$7.66	55 EXCHANGE
6/13/2013	\$86.85	BI-LO 16
6/13/2013	\$89.72	U-HAULSCUFFLETOWN MINI ST
6/13/2013	\$16.05	LOWES #01983
6/13/2013	\$141.00	STORK SYSTEMS INC
6/13/2013	\$26.37	LOWES #01718
6/13/2013	\$189.25	CONTINENTAL ENGINE
6/13/2013	\$48.96	BLACK ELECTRICAL SUPPLY I
6/13/2013	\$24.36	US FOODS 6B
6/13/2013	\$164.52	THE TRANE COMPANY
6/13/2013	\$710.48	CAROLINA LAWN & TRACTOR
6/13/2013	\$772.22	HOLDER ELECTRIC SUPPLY
6/13/2013	\$626.28	JOHNSTONE SUPPLY-GREENVIL
6/13/2013	\$9.18	LOWES #00667
6/13/2013	\$302.94	GOS// GREENVILLE OFFICE S
6/13/2013	\$15.90	DOLRTREE 1965 00019653
6/13/2013	\$312.13	SUPER LANDSCAPE SUPPLY
6/13/2013	\$302.12	AIRGAS SOUTH
6/13/2013	\$60.00	STORK SYSTEMS INC
6/13/2013	\$13.77	LOWES #01718
6/13/2013	\$28.94	SCHOLASTIC INC. KEY 22
6/13/2013	\$53.76	Amazon.com
6/13/2013	\$692.82	DIVERSIFIED ELECTRONICS
6/13/2013	\$40.11	THE HOME DEPOT 1119
6/13/2013	\$63.90	BOSTICK & SULLIVAN
6/13/2013	\$130.48	THE SYSTEM DEPOT
6/13/2013	\$345.00	STORK SYSTEMS INC
6/13/2013	\$588.49	CAROLINA LAWN & TRACTOR
6/13/2013	\$31.78	OFFICE MAX
6/13/2013	\$42.42	MCMASTER-CARR
6/13/2013	\$29.00	7-ELEVEN 36846
6/13/2013	\$63.85	COUNTRY BOY'S GARDEN CENT
6/13/2013	\$9.52	LOWES #00528
6/13/2013	\$110.47	CAROLINA LAWN & TRACTOR
6/13/2013	\$121.43	SYSTEMS DISTRIBUTOR
6/13/2013	\$83.95	Amazon.com
6/13/2013	\$427.54	BLACK ELECTRICAL SUPPLY I
6/13/2013	\$34.40	LOWES #01718
6/13/2013	\$14.72	Amazon.com
6/13/2013	(\$15.80)	BI-LO 653
6/13/2013	\$388.64	OCEAN CREEK RESORT INC
6/13/2013	\$6.90	U-HAULSCUFFLETOWN MINI ST
6/13/2013	\$480.20	LOWES #00667
6/13/2013	\$283.40	JOHNSTONE SUPPLY-GREENVIL
6/13/2013	\$297.84	WAL-MART #5487
6/13/2013	\$30.00	VZWRLSS PRPAY AUTOPAY

6/13/2013	\$53.53	SPINX #128
6/13/2013	\$48.94	NAPA AUTO 0027617
6/13/2013	\$285.24	BWI - GREENVILLE/
6/13/2013	\$29.18	GOS// GREENVILLE OFFICE S
6/13/2013	\$16.12	TARGET 00019372
6/13/2013	\$54.01	LOWES #01718
6/13/2013	\$100.83	SHERWIN WILLIAMS #2145
6/13/2013	\$7.94	HOBBY LOBBY #328
6/13/2013	\$44.24	MICHAELS #6001
6/13/2013	\$6,296.95	CAMCOR INC
6/13/2013	\$47.58	CITY ELECTRIC #36
6/13/2013	\$291.35	JASON'S DELI # 049 Q64
6/13/2013	\$43.45	NAPA AUTO 0027617
6/13/2013	\$127.07	WALMART.COM 8009666546
6/13/2013	\$69.36	OFFICE DEPOT #1099
6/13/2013	\$15.90	DOLRTREE 4867 00048678
6/13/2013	\$355.27	NAPA AUTO 0022603
6/13/2013	\$17.78	GOIN POSTAL - PIEDMONT
6/13/2013	\$51.24	JOHNSTONE SUPPLY-GREENVIL
6/13/2013	\$63.22	THE HOME DEPOT 1104
6/13/2013	\$39.76	ADVANCE AUTO PARTS #5440
6/13/2013	\$35.74	USPS 45568006629808466
6/13/2013	\$512.08	SHERWIN WILLIAMS #2735
6/13/2013	\$76.21	NAPA AUTO 0027617
6/13/2013	\$79.18	NAPA AUTO 0027617
6/13/2013	\$131.01	WW GRAINGER
6/13/2013	\$13.19	Amazon.com
6/13/2013	\$119.90	AWW Food Lovers
6/13/2013	\$13.13	NAPA AUTO 0027617
6/13/2013	\$212.04	LOWES #01983
6/13/2013	\$106.05	NAPA AUTO 0027617
6/13/2013	\$260.00	USC EMALL
6/13/2013	\$59.92	BI-LO 653
6/13/2013	\$252.24	WW GRAINGER
6/13/2013	\$9.74	USPS 45818006829808870
6/13/2013	\$199.07	OFFICE DEPOT #1214
6/13/2013	\$73.13	KRISPY KREME DOUGH
6/13/2013	\$538.69	DBC BLICK ART MATERIAL
6/13/2013	\$59.08	CAROLINA LAWN & TRACTOR
6/13/2013	\$5.60	USPS 45362502729803095
6/13/2013	\$566.24	CONTINENTAL ENGINE
6/13/2013	\$54.76	TMS SOUTH
6/13/2013	\$323.94	LANDSCAPERS SUPPLY
6/13/2013	\$47.85	HERITAGE FOOD SERVICE GRO
6/14/2013	\$158.95	OFFICE DEPOT #479
6/14/2013	\$8.56	AMAZON MKTPLACE PMTS
6/14/2013	\$1,000.00	NEW TECHNOLOGY NETWORK
6/14/2013	\$41.11	0624 BP SP TRV RE SC
6/14/2013	\$64.78	SPINX #181
6/14/2013	\$1,000.00	NEW TECHNOLOGY NETWORK
6/14/2013	\$1,000.00	NEW TECHNOLOGY NETWORK

6/14/2013	\$5.91	JOHNSTONE SUPPLY-GREENVIL
6/14/2013	\$968.89	SCHOOL OUTFITTERS
6/14/2013	\$54.16	SHERWIN WILLIAMS #2735
6/14/2013	\$55.66	DOLRTREE 4867 00048678
6/14/2013	\$17.21	USPS 45818106829832383
6/14/2013	\$45.32	AAA SUPPLY INC GREENVILLE
6/14/2013	\$552.00	CLASSIC ACE & POSTAL
6/14/2013	\$18.98	AMAZON MKTPLACE PMTS
6/14/2013	\$412.73	NORFOLK WIRE & ELECTRONIC
6/14/2013	\$33.00	CITGO CORNER MART #11
6/14/2013	\$129.17	HOLDER ELECTRIC SUPPLY
6/14/2013	\$26.16	ADVANCE AUTO PARTS #5440
6/14/2013	\$230.19	BLACK ELECTRICAL SUPPLY I
6/14/2013	\$79.59	0624 BP SP TRV RE SC
6/14/2013	\$4.99	AMAZON MKTPLACE PMTS
6/14/2013	\$16.11	AAA SUPPLY INC GREENVILLE
6/14/2013	\$70.76	WAL-MART #0640
6/14/2013	\$27.34	CAROLINA BIOLOGICAL SPLY
6/14/2013	\$29.42	TARGET 00018705
6/14/2013	\$18.42	NAPA AUTO 0027617
6/14/2013	\$25.00	SC LAW ENFORCEMENT
6/14/2013	\$95.96	CAROLINA LAWN & TRACTOR
6/14/2013	\$45.08	C C DICKSON CO 1004
6/14/2013	\$277.38	AAA SUPPLY INC GREENVILLE
6/14/2013	\$57.38	HERITAGE MAINT. PRODUC
6/14/2013	\$1,000.00	NEW TECHNOLOGY NETWORK
6/14/2013	\$15.89	ADVANCE AUTO PARTS #5740
6/14/2013	\$7.82	LOWES #00528
6/14/2013	\$111.89	CAROLINA FASHIONS INC
6/14/2013	\$31.74	THE HOME DEPOT 1104
6/14/2013	\$16.21	OFFICE DEPOT #2690
6/14/2013	\$8.99	AMAZON MKTPLACE PMTS
6/14/2013	\$51.00	ELLISON EDUCATION.COM
6/14/2013	\$91.05	0624 BP SP TRV RE SC
6/14/2013	\$690.00	ROCHESTER 100, INC
6/14/2013	\$97.69	HOLDER ELECTRIC SUPPLY
6/14/2013	\$3.12	USPS 45366095519800523
6/14/2013	\$81.62	HEATHERLY BROS AUTO SERVI
6/14/2013	\$8.85	USPS 45868006829808953
6/14/2013	\$27.18	TMS SOUTH
6/14/2013	\$233.71	UNITED RENTALS
6/14/2013	\$34.98	SOCAR CHEMICAL COMPANY
6/14/2013	\$1,000.00	NEW TECHNOLOGY NETWORK
6/14/2013	\$8.75	USPS 45868006829808953
6/14/2013	\$40.56	STAPLES 00108688
6/14/2013	\$27.69	TMS SOUTH
6/14/2013	(\$156.20)	CDW GOVERNMENT
6/14/2013	\$240.38	GOS// GREENVILLE OFFICE S
6/14/2013	\$451.14	BARNES & NOBLE #2221
6/14/2013	\$19.36	SCHOOL SPOT
6/14/2013	\$14.83	TMS SOUTH

6/14/2013	\$64.40	SOCAR CHEMICAL COMPANY
6/14/2013	\$29.27	MICHAELS #6001
6/14/2013	\$115.38	HOLDER ELECTRIC SUPPLY
6/14/2013	\$176.94	HOLDER ELECTRIC SUPPLY
6/14/2013	\$74.73	NB HANDY 110
6/14/2013	\$630.79	THRIFT BOOKS, LLC
6/14/2013	\$169.83	ADVANCE AUTO PARTS #5440
6/14/2013	\$9.54	JOHNSTONE SUPPLY-GREENVIL
6/14/2013	\$11.74	AMAZON MKTPLACE PMTS
6/14/2013	\$93.26	FATZ CAFE #35
6/14/2013	\$6.46	AMAZON MKTPLACE PMTS
6/14/2013	\$53.59	LOWES #01718
6/14/2013	\$1,000.00	NEW TECHNOLOGY NETWORK
6/14/2013	\$68.60	THE HOME DEPOT 1104
6/14/2013	\$595.32	MAACO AUTO PAINTING
6/14/2013	\$1,305.39	DMI DELL K-12 PTR
6/14/2013	\$620.10	AAA SUPPLY INC GREENVILLE
6/14/2013	\$49.27	NAPA AUTO 0027617
6/14/2013	\$1,000.00	NEW TECHNOLOGY NETWORK
6/14/2013	\$35.43	THE TRANE COMPANY
6/14/2013	\$37.62	OUTBACK 4117
6/14/2013	\$1,000.00	NEW TECHNOLOGY NETWORK
6/14/2013	\$9.70	JOHNSTONE SUPPLY-GREENVIL
6/14/2013	\$265.02	NASCO MAIL ORDER
6/14/2013	\$13.23	WENDY'S #32
6/14/2013	\$330.60	WHITE BROS OF GREENVILLE
6/14/2013	\$11.51	AMAZON MKTPLACE PMTS
6/14/2013	\$24.25	MOE'S SW GRILL 335
6/14/2013	\$338.95	BLACK ELECTRICAL SUPPLY I
6/14/2013	\$70.89	GOS// GREENVILLE OFFICE S
6/14/2013	\$30.45	NAPA AUTO 0027617
6/14/2013	\$12.98	AMAZON MKTPLACE PMTS
6/14/2013	\$80.95	STAPLES 00108688
6/14/2013	\$755.31	TRUCOLOR
6/14/2013	\$23.31	BLACK ELECTRICAL SUPPLY I
6/14/2013	\$114.42	OFFICE DEPOT #62
6/14/2013	\$17.44	DAIRY QUEEN #11094
6/14/2013	\$237.44	STAPLES 00108688
6/14/2013	\$25.00	SC LAW ENFORCEMENT
6/14/2013	(\$85.08)	WHITE BROS OF GREENVILLE
6/14/2013	\$166.63	LOWES #01718
6/14/2013	\$34.70	WHITE BROS OF GREENVILLE
6/14/2013	\$38.98	THE TRANE COMPANY
6/14/2013	\$39.07	TARGET 00018705
6/14/2013	\$39.51	WAL-MART #0640
6/14/2013	\$9.91	JOHNSTONE SUPPLY-GREENVIL
6/14/2013	\$271.35	JASON'S DELI # 049 Q64
6/14/2013	\$5.48	AMAZON MKTPLACE PMTS
6/14/2013	\$355.15	EXPEDIA Sales Final
6/14/2013	\$58.36	C C DICKSON CO 1063
6/14/2013	\$150.48	LOWES #00667

6/14/2013	\$10.58	LOWES #01718
6/14/2013	\$1,000.00	NEW TECHNOLOGY NETWORK
6/14/2013	\$1,126.78	ENCORE TECHNOLOGY GROUP
6/14/2013	\$179.89	SHERWIN WILLIAMS #2194
6/14/2013	\$656.13	COMPUTER DIRECT OUTLET
6/14/2013	\$239.85	JOHNSTONE SUPPLY-GREENVIL
6/14/2013	\$584.17	LAKESHORE LEARNING MATER
6/14/2013	\$264.99	TRACTOR-SUPPLY-CO #0474
6/14/2013	\$21.17	WAL-MART #0641
6/14/2013	\$803.90	LAKESHORE LEARNING MATER
6/14/2013	\$546.68	VIRTUCOM INC
6/14/2013	\$30.04	AC MOORE STR 58
6/14/2013	\$39.20	CALENDARS
6/14/2013	\$181.82	THE TOOL SHED
6/14/2013	\$9.49	LE BLEU
6/14/2013	\$411.49	SHERWIN WILLIAMS #2735
6/14/2013	\$70.09	THE PAPER MILL STORE INC
6/14/2013	\$8.73	LOWES #00528
6/14/2013	(\$1.40)	PIZZA AND THEN SOME
6/14/2013	\$208.32	JOHNSTONE SUPPLY-GREENVIL
6/14/2013	\$25.00	SC LAW ENFORCEMENT
6/14/2013	\$199.49	USHIST.COM
6/14/2013	\$86.52	CDW GOVERNMENT
6/14/2013	\$165.24	JIMMY JOHNS - 712
6/14/2013	\$67.97	SHERWIN WILLIAMS #2735
6/14/2013	\$25.00	SC LAW ENFORCEMENT
6/14/2013	\$10.54	LOWES #01983
6/14/2013	\$1,000.00	NEW TECHNOLOGY NETWORK
6/14/2013	\$18.13	LOWES #00667
6/14/2013	\$23.28	NAPA AUTO 0027617
6/14/2013	\$2,197.69	DMI DELL K-12 PTR
6/14/2013	\$81.09	LOWES #01718
6/14/2013	\$143.10	NSCS (GREENVILLE)
6/14/2013	\$8.94	AMAZON MKTPLACE PMTS
6/14/2013	\$113.54	HOFFMAN & HOFFMAN
6/14/2013	\$22.21	LOWES #01718
6/14/2013	\$816.57	Adams Products 30G Greenv
6/17/2013	\$13.48	Amazon.com
6/17/2013	\$6.25	AMAZON MKTPLACE PMTS
6/17/2013	\$98.96	HOBBY LOBBY #0318
6/17/2013	\$5.96	AMAZON MKTPLACE PMTS
6/17/2013	\$6.24	AMAZON MKTPLACE PMTS
6/17/2013	\$35.38	THE HOME DEPOT 1119
6/17/2013	\$564.98	LOWES #00528
6/17/2013	\$57.24	THE STORE #8
6/17/2013	\$5.14	AMAZON MKTPLACE PMTS
6/17/2013	\$26.67	AMAZON MKTPLACE PMTS
6/17/2013	\$4.63	AMAZON MKTPLACE PMTS
6/17/2013	\$7.21	HOBBY LOBBY #0318
6/17/2013	\$20.00	PILOT 00000638
6/17/2013	\$41.69	WAL-MART #0640



6/17/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
6/17/2013	\$4.00	AMAZON MKTPLACE PMTS
6/17/2013	\$33.96	JOHNSTONE SUPPLY-GREENVIL
6/17/2013	\$150.87	OFFICE DEPOT #1099
6/17/2013	\$284.83	PITSCO INC
6/17/2013	\$59.11	GOS// GREENVILLE OFFICE S
6/17/2013	\$30.27	Amazon.com
6/17/2013	\$1,038.12	THE TRANE COMPANY
6/17/2013	\$40.00	PILOT 00000638
6/17/2013	\$4.99	AMAZON MKTPLACE PMTS
6/17/2013	\$15.89	STAPLS9241489603000
6/17/2013	\$40.00	SPINX #166
6/17/2013	\$40.26	STAPLES 00105536
6/17/2013	\$98.79	HOLIDAY INN EXPRESS &
6/17/2013	\$3,822.28	DMI DELL K-12 PTR
6/17/2013	\$568.80	JOHNSON CONTROLS SS
6/17/2013	\$22.84	JASON'S DELI # 076 Q64
6/17/2013	\$38.21	WAL-MART #0991
6/17/2013	\$23.62	OFFICE MAX
6/17/2013	\$745.82	5TH STRING MUSIC
6/17/2013	\$14.39	Amazon.com
6/17/2013	\$71.60	THE STORE #8
6/17/2013	\$4.00	AMAZON MKTPLACE PMTS
6/17/2013	\$6.78	AMAZON MKTPLACE PMTS
6/17/2013	\$4.00	AMAZON MKTPLACE PMTS
6/17/2013	\$148.19	BARNES&NOBLE COM
6/17/2013	\$92.66	Amazon.com
6/17/2013	\$60.82	THE TRANE COMPANY
6/17/2013	\$59.81	THE HOME DEPOT 1127
6/17/2013	\$408.75	IPN/PAYMENTNETWORK
6/17/2013	\$28.47	AMAZON MKTPLACE PMTS
6/17/2013	\$31.72	TARGET 00011825
6/17/2013	(\$233.96)	BLACK ELECTRICAL SUPPLY I
6/17/2013	\$106.32	BAGATELLE, INC.
6/17/2013	\$9.07	ACADEMY SPORTS #219
6/17/2013	(\$2.40)	BED BATH & BEYOND #349
6/17/2013	\$100.00	WINTZELLS DAUPHIN ST
6/17/2013	\$99.58	Amazon.com
6/17/2013	\$24.37	OFFICE MAX
6/17/2013	\$96.59	NAPA AUTO 0027617
6/17/2013	\$3,462.54	DMI DELL K-12 PTR
6/17/2013	\$135.98	TMS SOUTH
6/17/2013	\$8.94	AMAZON MKTPLACE PMTS
6/17/2013	\$2,821.08	QUALITY HAULERS INC
6/17/2013	\$6.96	AMAZON MKTPLACE PMTS
6/17/2013	(\$7.00)	SPINX #166
6/17/2013	\$134.60	HAJOCA TAYLORS 72
6/17/2013	\$83.75	LOWES #00469
6/17/2013	\$23.85	AC MOORE STR 58
6/17/2013	\$69.91	THE HOME DEPOT 1127
6/17/2013	\$60.00	JET PEP 427

6/17/2013	\$13.00	AMAZON MKTPLACE PMTS
6/17/2013	\$19.00	DOLLAR GENERAL #10375
6/17/2013	\$5.68	SCHOLASTIC INC. KEY 6
6/17/2013	\$23.61	OFFICE MAX
6/17/2013	\$28.94	AMAZON MKTPLACE PMTS
6/17/2013	\$57.55	THE HOME DEPOT #1126
6/17/2013	\$237.44	INDUSTRIAL FIRE SYSTEMS
6/17/2013	\$5.97	AMAZON MKTPLACE PMTS
6/17/2013	\$64.00	SFE WORK WELL OCCUPATIONA
6/17/2013	\$6.23	AMAZON MKTPLACE PMTS
6/17/2013	\$8.14	AMAZON MKTPLACE PMTS
6/17/2013	\$324.58	JOHNSTONE SUPPLY-GREENVIL
6/17/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
6/17/2013	\$27.42	MINUTEMAN PRESS
6/17/2013	\$42.46	SYSTEM DISTRIBUTORS INC
6/17/2013	\$15.59	ZAXBY'S 21501 Q31
6/17/2013	\$46.51	GOS// GREENVILLE OFFICE S
6/17/2013	\$793.94	DMI DELL K-12 PTR
6/17/2013	\$334.38	STEVE SPANGLER SCIENCE
6/17/2013	\$2.85	NAPA AUTO 0027617
6/17/2013	\$46.64	SPINX #181
6/17/2013	\$11.99	BED BATH & BEYOND #349
6/17/2013	\$114.72	WINTZELLS DAUPHIN ST
6/17/2013	\$25.42	OFFICE MAX
6/17/2013	\$50.18	SHEALY ELECT 803-227-0599
6/17/2013	\$114.13	SHEALY ELECT 803-227-0599
6/17/2013	\$98.79	HOLIDAY INN EXPRESS &
6/17/2013	\$16.99	AMAZON MKTPLACE PMTS
6/17/2013	\$239.37	QUALITY INN MOBILE
6/17/2013	\$56.25	REI 145 GREENVILLE
6/17/2013	(\$33.26)	GAN 1120GRNVILLENEWCIR
6/17/2013	\$22.81	OFFICE MAX
6/17/2013	\$12.64	AMAZON MKTPLACE PMTS
6/17/2013	\$284.03	OFFICE DEPOT #62
6/17/2013	\$49.00	THE STORE #8
6/17/2013	\$8.98	AMAZON MKTPLACE PMTS
6/17/2013	\$64.31	COPPER RIVER GRILL OF
6/17/2013	\$7.41	BARNES&NOBLE COM
6/17/2013	\$25.74	OFFICE MAX
6/17/2013	\$97.52	INDUSTRIAL FIRE SYSTEMS
6/17/2013	\$783.13	BLACK ELECTRICAL SUPPLY I
6/17/2013	\$13.98	AMAZON MKTPLACE PMTS
6/17/2013	\$9.52	AMAZON MKTPLACE PMTS
6/17/2013	\$66.00	SUBWAY 00072942
6/17/2013	\$151.40	U-HAULMETRIC-MOTO #2633
6/17/2013	\$49.58	RK DEV LLC
6/17/2013	\$820.45	CAROLINA LAWN & TRACTOR
6/17/2013	\$6.98	AMAZON MKTPLACE PMTS
6/17/2013	\$19.08	OFFICE MAX
6/17/2013	\$31.63	B & D INDUSTRIAL INC
6/17/2013	\$12.27	AMAZON MKTPLACE PMTS

6/17/2013	\$203.38	THE TRANE COMPANY
6/17/2013	\$8.97	JOHNSTONE SUPPLY-GREENVIL
6/17/2013	\$50.00	QT 1147 97011472
6/17/2013	\$10.32	AMAZON MKTPLACE PMTS
6/17/2013	\$73.06	SAUNDERS OFFICE SUPPLY
6/17/2013	\$14.53	AMAZON MKTPLACE PMTS
6/17/2013	\$13.37	AMAZON MKTPLACE PMTS
6/17/2013	\$7.93	AMAZON MKTPLACE PMTS
6/17/2013	\$525.33	BATTERY SPECIALIST
6/17/2013	\$793.94	DMI DELL K-12 PTR
6/17/2013	\$155.93	GREENVILLE INDUSTRIAL
6/17/2013	\$5.22	AMAZON MKTPLACE PMTS
6/17/2013	\$55.22	HOBBY LOBBY #0318
6/17/2013	\$11.16	AMAZON MKTPLACE PMTS
6/17/2013	\$133.51	INTERSTATE BATTERIES O
6/17/2013	\$19.35	SOUTHEASTERN ELECTRICA
6/17/2013	\$25.74	OFFICE MAX
6/17/2013	\$48.00	QT 1147 97011472
6/17/2013	\$160.34	JOHN DEERE LANDSCAPES522
6/17/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
6/17/2013	\$67.66	Amazon.com
6/17/2013	\$6.16	AMAZON MKTPLACE PMTS
6/17/2013	\$58.44	QT 1147 97011472
6/17/2013	\$25.42	OFFICE MAX
6/17/2013	\$443.52	HILTON DEP 8004820047
6/17/2013	\$14.74	JIMMY JOHNS - 2195
6/17/2013	\$11.40	AMAZON MKTPLACE PMTS
6/17/2013	\$5.99	AMAZON MKTPLACE PMTS
6/17/2013	\$89.43	HOBBY LOBBY #0318
6/17/2013	\$8.92	AMAZON MKTPLACE PMTS
6/17/2013	\$169.18	GUITAR CENTER #736
6/17/2013	\$34.42	NAPA AUTO 0027617
6/17/2013	\$686.29	MOTION INDUSTRIES SC17
6/17/2013	\$15.53	AMAZON MKTPLACE PMTS
6/18/2013	\$134.06	LOWES #00667
6/18/2013	\$17.00	CVS PHARMACY #205
6/18/2013	\$164.80	NAESP
6/18/2013	\$126.36	YUM YUM SNACK SHOP
6/18/2013	\$19.93	LOWES #01718
6/18/2013	\$32.20	LOWES #00528
6/18/2013	\$1.99	BARNES&NOBLE COM
6/18/2013	\$125.00	HAWKINS TOWING INC
6/18/2013	\$678.86	DBC BLICK ART MATERIAL
6/18/2013	\$97.68	LOWES #00667
6/18/2013	\$25.00	SC LAW ENFORCEMENT
6/18/2013	\$25.00	SC LAW ENFORCEMENT
6/18/2013	(\$99.94)	HOLDER ELECTRIC SUPPLY
6/18/2013	\$93.45	SHERWIN WILLIAMS #2735
6/18/2013	\$25.00	SC LAW ENFORCEMENT
6/18/2013	\$26.40	SQ ALL BAY AREA TAXI
6/18/2013	\$762.25	DBC BLICK ART MATERIAL

6/18/2013	\$64.23	0624 BP SP TRV RE SC
6/18/2013	\$18.99	AMAZON MKTPLACE PMTS
6/18/2013	\$122.96	LOWES #00667
6/18/2013	\$53.00	HACIENDA SAN MIGUEL -
6/18/2013	\$25.00	SC LAW ENFORCEMENT
6/18/2013	\$6.95	LOWES #00667
6/18/2013	\$3,159.00	COMFORT INN
6/18/2013	\$25.00	SC LAW ENFORCEMENT
6/18/2013	\$55.54	CRESCENT SUPPLY COMPANY I
6/18/2013	\$25.00	SC LAW ENFORCEMENT
6/18/2013	\$12.44	AMAZON MKTPLACE PMTS
6/18/2013	\$271.32	HOLIDAY INN-DOWNTOWN-HIST
6/18/2013	\$2,049.00	CAMPBELL TILE
6/18/2013	\$25.00	SC LAW ENFORCEMENT
6/18/2013	\$25.00	SC LAW ENFORCEMENT
6/18/2013	\$25.00	SC LAW ENFORCEMENT
6/18/2013	\$1.67	BARNES&NOBLE COM
6/18/2013	\$17.98	AMAZON MKTPLACE PMTS
6/18/2013	\$2,570.22	EDUCATIONAL FURNIT
6/18/2013	\$9.36	CRESCENT SUPPLY COMPANY I
6/18/2013	\$28.34	STAPLES 00118018
6/18/2013	\$1,485.00	WWW.CLEVERBRIDGE.NET
6/18/2013	\$75.60	HOLDER ELECTRIC SUPPLY
6/18/2013	\$25.00	SC LAW ENFORCEMENT
6/18/2013	\$16.05	LOWES #00528
6/18/2013	\$66.00	DOMINO'S 5831
6/18/2013	\$40.18	HERITAGE FOOD SERVICE GRO
6/18/2013	\$1.25	HAWKINS TOWING INC
6/18/2013	\$27.47	AMAZON MKTPLACE PMTS
6/18/2013	\$932.60	DRAPHIX/TEACHER DIRECT
6/18/2013	\$60.62	WAL-MART #0640
6/18/2013	\$82.45	BAUDVILLE INC.
6/18/2013	\$915.33	BATTERIES PLUS
6/18/2013	\$27.69	JIM DAVENPORT'S PIZZA
6/18/2013	\$25.00	SC LAW ENFORCEMENT
6/18/2013	\$30.11	BI-LO 624
6/18/2013	\$4.86	YUM YUM SNACK SHOP
6/18/2013	\$143.94	AMAZON MKTPLACE PMTS
6/18/2013	\$25.00	SC LAW ENFORCEMENT
6/18/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
6/18/2013	(\$1.25)	HAWKINS TOWING INC
6/18/2013	\$25.00	SC LAW ENFORCEMENT
6/18/2013	\$68.87	LOWES #01718
6/18/2013	\$26.34	AMAZON MKTPLACE PMTS
6/18/2013	\$11.88	INTERNATIONAL TRANSACTION
6/18/2013	\$457.92	Adams Products 30G Greenv
6/18/2013	\$25.00	SC LAW ENFORCEMENT
6/18/2013	\$25.00	SC LAW ENFORCEMENT
6/18/2013	\$8.66	FASTENAL COMPANY01
6/18/2013	\$58.68	GROTH MUSIC
6/18/2013	\$71.04	0624 BP SP TRV RE SC

6/18/2013	\$99.99	Amazon.com
6/18/2013	\$1.99	BARNES&NOBLE COM
6/18/2013	\$9.84	AMAZON MKTPLACE PMTS
6/18/2013	\$11.97	HARDEES - SARALAND
6/18/2013	\$25.00	SC LAW ENFORCEMENT
6/18/2013	\$9.22	CRESCENT SUPPLY COMPANY I
6/18/2013	\$159.53	ENCORE TECHNOLOGY GROUP
6/18/2013	\$249.84	HOLDER ELECTRIC SUPPLY
6/18/2013	\$5.25	LOWES #01718
6/18/2013	\$64.00	SFE WORK WELL OCCUPATIONA
6/18/2013	\$239.37	QUALITY INN MOBILE
6/18/2013	\$214.00	SQ JRWORKS
6/18/2013	\$40.81	SHERWIN WILLIAMS #2785
6/18/2013	\$669.96	W. W. WILLIAMS
6/18/2013	\$1,335.60	W. W. WILLIAMS
6/18/2013	\$12.71	AMAZON MKTPLACE PMTS
6/18/2013	\$25.00	SC LAW ENFORCEMENT
6/18/2013	\$78.44	LOWES #00528
6/18/2013	\$11.97	BI-LO 273
6/18/2013	\$72.00	FLIPWORKZ
6/18/2013	\$189.23	NAPA AUTO 0023416
6/19/2013	\$29.50	BI-LO 608
6/19/2013	\$41.19	MCMMASTER-CARR
6/19/2013	\$5.30	GREER DMV 49
6/19/2013	\$373.96	D & D MOTORS INC
6/19/2013	\$20.67	TMS SOUTH
6/19/2013	\$89.04	BARRETT'S FLOWERS
6/19/2013	\$58.62	NAPA AUTO 0027617
6/19/2013	\$127.20	COMPUTER DIRECT OUTLET
6/19/2013	\$232.42	FASTENAL COMPANY01
6/19/2013	\$4.22	LOWES #00667
6/19/2013	\$110.01	HUGHES SUPPLY
6/19/2013	\$8.00	SC LAW ENFORCEMENT
6/19/2013	\$9.41	TMS SOUTH
6/19/2013	\$416.03	GREENVILLE TURF AND TRACT
6/19/2013	\$16.42	NAPA AUTO 0022603
6/19/2013	\$818.85	SQ GUNNELLS PUBLISHING,
6/19/2013	\$67.00	CHEVRON 00040840
6/19/2013	\$1,888.20	NET 3 TECHNOLOGY INC
6/19/2013	\$33.80	SHERWIN WILLIAMS #2145
6/19/2013	\$498.00	DOUGLAS INDUSTRIES
6/19/2013	\$6.91	HOLDER ELECTRIC SUPPLY
6/19/2013	\$130.76	HOLDER ELECTRIC SUPPLY
6/19/2013	\$115.53	BAKER DISTRIBUTING #578
6/19/2013	\$19.48	ADVANCE AUTO PARTS #5440
6/19/2013	\$737.42	TMS SOUTH
6/19/2013	\$96.00	HEROES SPORTS BAR AND GRI
6/19/2013	\$9.11	LOWES #01718
6/19/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
6/19/2013	\$256.65	GREENVILLE TURF AND TRACT
6/19/2013	\$32.05	HOLDER ELECTRIC SUPPLY

6/19/2013	\$29.28	LOWES #01718
6/19/2013	\$8.00	SC LAW ENFORCEMENT
6/19/2013	\$18.70	JANITOR'S WHOLESALE SU
6/19/2013	\$27.39	THE HOME DEPOT 1127
6/19/2013	\$8.00	SC LAW ENFORCEMENT
6/19/2013	\$125.43	HOLDER ELECTRIC SUPPLY
6/19/2013	\$25.83	C C DICKSON CO 1063
6/19/2013	\$2,977.80	HAMPTON INN SUITES
6/19/2013	\$18.31	CHICK-FIL-A #01659
6/19/2013	\$8.00	SC LAW ENFORCEMENT
6/19/2013	\$528.30	USAIRWAYS 0372317765512
6/19/2013	\$147.63	HOLDER ELECTRIC SUPPLY
6/19/2013	\$994.99	UNCLAIMED FURNITURE
6/19/2013	\$504.00	KINGSTON PLANTATION
6/19/2013	\$8.00	SC LAW ENFORCEMENT
6/19/2013	(\$59.36)	CDW GOVERNMENT
6/19/2013	\$50.24	Adams Products 30G Greenv
6/19/2013	\$51.79	CRESCENT SUPPLY COMPANY I
6/19/2013	\$15.77	THE HOME DEPOT #1124
6/19/2013	\$8.00	SC LAW ENFORCEMENT
6/19/2013	\$8.00	SC LAW ENFORCEMENT
6/19/2013	\$260.62	SMITH TURF & IRRAGTION
6/19/2013	\$38.48	BINSWANGER GLASS #043
6/19/2013	\$4.76	WILSONS 5 TO \$1 STORES
6/19/2013	\$126.46	LOWES #00667
6/19/2013	\$8.00	SC LAW ENFORCEMENT
6/19/2013	\$75.77	NAPA AUTO 0027617
6/19/2013	\$59.36	CDW GOVERNMENT
6/19/2013	\$8.00	SC LAW ENFORCEMENT
6/19/2013	\$8.00	SC LAW ENFORCEMENT
6/19/2013	\$8.51	CAROLINA LAWN & TRACTOR
6/19/2013	\$287.25	QUALITY INN MOBILE
6/19/2013	\$170.00	LIFE SAFETY & COMM. SYS
6/19/2013	\$112.20	YUM YUM SNACK SHOP
6/19/2013	\$125.49	HERITAGE FOOD SERVICE GRO
6/19/2013	\$113.63	LOWES #00528
6/19/2013	\$803.40	AWL PEARSON EDUCATION
6/19/2013	\$419.38	JOHNSTONE SUPPLY-GREENVIL
6/19/2013	\$8.00	SC LAW ENFORCEMENT
6/19/2013	\$49.72	WAL-MART #2265
6/19/2013	\$1,272.00	GREENVILLE TURF AND TRACT
6/19/2013	\$239.37	QUALITY INN MOBILE
6/19/2013	\$15.25	BARNES & NOBLE #2558
6/19/2013	\$158.45	BATTERY & ELECTRIC CO INC
6/19/2013	\$528.30	USAIRWAYS 0372317765513
6/19/2013	\$26.48	HUGHES SUPPLY
6/19/2013	\$37.08	LOWES #00667
6/19/2013	\$301.33	SHERWIN WILLIAMS #2735
6/19/2013	\$407.46	JOHNSTONE SUPPLY-GREENVIL
6/19/2013	\$113.13	RADIOSHACK COR00119842
6/19/2013	\$44.85	WILSONS 5 TO \$1 STORES

6/19/2013	\$36.54	SQ CA EXPRESS TAXI CAB
6/19/2013	\$8.00	SC LAW ENFORCEMENT
6/19/2013	\$31.52	MCABEE TRACTOR & TURF
6/19/2013	\$13.47	C C DICKSON CO 1063
6/19/2013	\$8.00	SC LAW ENFORCEMENT
6/19/2013	\$114.54	LOWES #01983
6/19/2013	\$15.90	ANGELS FLOWERS AND GIFTS
6/19/2013	(\$134.99)	ADVANCE AUTO PARTS #5440
6/19/2013	\$18.78	Amazon.com
6/19/2013	\$139.12	STAPLS9241568290000
6/19/2013	\$33.55	AAA SUPPLY INC GREENVILLE
6/19/2013	\$1,407.84	KINGSTON PLANTATION
6/19/2013	\$44.58	CRESCENT SUPPLY COMPANY I
6/19/2013	\$95.27	LOWES #00667
6/19/2013	\$287.31	SMITH TURF & IRRAGTION
6/19/2013	\$8.00	SC LAW ENFORCEMENT
6/19/2013	\$8.00	SC LAW ENFORCEMENT
6/19/2013	\$23.91	LOWES #00667
6/19/2013	\$18.48	LOWES #00667
6/19/2013	\$64.05	CRESCENT SUPPLY COMPANY I
6/19/2013	\$23.95	ADVANCE AUTO PARTS #5440
6/19/2013	\$8.00	SC LAW ENFORCEMENT
6/19/2013	\$54.06	DMI DELL K-12 PTR
6/19/2013	\$1.89	WILSONS 5 TO \$1 STORES
6/19/2013	\$8.00	SC LAW ENFORCEMENT
6/19/2013	\$76.88	GREENVILLE TURF AND TRACT
6/19/2013	\$170.51	W.P.LAW, INC #5
6/19/2013	\$87.69	MICHAELS #6001
6/19/2013	\$18.66	THE HOME DEPOT 1127
6/19/2013	\$802.37	JOHNSTONE SUPPLY-GREENVIL
6/19/2013	\$67.69	HOBBY LOBBY #0318
6/19/2013	\$100.50	BAKER DISTRIBUTING #578
6/19/2013	\$10.63	MCABEE TRACTOR & TURF
6/19/2013	\$1,828.50	N W WHITE & COMPANY
6/19/2013	\$132.82	CHICK-FIL-A #00663
6/19/2013	\$84.28	AC MOORE STR 58
6/19/2013	\$252.00	KINGSTON PLANTATION
6/19/2013	\$98.30	ADVANCE AUTO PARTS #5440
6/19/2013	\$8.00	SC LAW ENFORCEMENT
6/20/2013	\$99.31	LOWES #00667
6/20/2013	\$835.20	SHARP BUSINESS SYS-SC
6/20/2013	\$90.34	THE HOME DEPOT 1104
6/20/2013	\$23.67	LOWES #01983
6/20/2013	\$186.90	SHERWIN WILLIAMS #2735
6/20/2013	\$254.40	UPSTREAM IDENTITY
6/20/2013	\$25.00	SC LAW ENFORCEMENT
6/20/2013	\$542.64	HOLIDAY INN-DOWNTOWN-HIST
6/20/2013	\$25.00	SC LAW ENFORCEMENT
6/20/2013	\$25.00	SC LAW ENFORCEMENT
6/20/2013	\$26.48	LOWES #00528
6/20/2013	\$25.00	SC LAW ENFORCEMENT

6/20/2013	(\$400.00)	NEW TECHNOLOGY NETWORK
6/20/2013	\$18.57	NAPA AUTO 0027617
6/20/2013	\$25.00	SC LAW ENFORCEMENT
6/20/2013	\$6.29	ADVANCE AUTO PARTS #5440
6/20/2013	\$23.74	THE UPS STORE 3245
6/20/2013	(\$111.30)	COMPUTER DIRECT OUTLET
6/20/2013	\$25.00	SC LAW ENFORCEMENT
6/20/2013	(\$400.00)	NEW TECHNOLOGY NETWORK
6/20/2013	\$25.00	SC LAW ENFORCEMENT
6/20/2013	\$134.22	THE NATIONAL BETA CLUB
6/20/2013	\$26.50	SOCAR CHEMICAL COMPANY
6/20/2013	\$68.43	THE TRANE COMPANY
6/20/2013	\$459.15	NAESP
6/20/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
6/20/2013	\$254.40	COWART AWARDS
6/20/2013	\$1,475.00	CANNON ROOFING LLC
6/20/2013	\$25.00	SC LAW ENFORCEMENT
6/20/2013	\$25.00	SC LAW ENFORCEMENT
6/20/2013	(\$400.00)	NEW TECHNOLOGY NETWORK
6/20/2013	\$9.90	JOHNSTONE SUPPLY-GREENVIL
6/20/2013	\$226.77	THE TRANE COMPANY
6/20/2013	\$447.66	BWI - GREENVILLE/
6/20/2013	\$33.61	THE HOME DEPOT 1127
6/20/2013	\$20.04	AIRGAS SOUTH
6/20/2013	(\$400.00)	NEW TECHNOLOGY NETWORK
6/20/2013	\$508.22	COOK & BOARDMAN OF
6/20/2013	\$25.00	SC LAW ENFORCEMENT
6/20/2013	\$146.88	LOWES #01718
6/20/2013	\$14.69	THE GREAT ESCAPE
6/20/2013	\$90.35	AMAZON MKTPLACE PMTS
6/20/2013	\$504.38	SHEALY ELECT 803-227-0599
6/20/2013	\$41.54	SHERWIN WILLIAMS #2735
6/20/2013	\$25.00	SC LAW ENFORCEMENT
6/20/2013	\$208.16	TMS SOUTH
6/20/2013	\$37.22	CHEVRON 00040840
6/20/2013	\$5,073.75	DMI DELL K-12 PTR
6/20/2013	\$542.64	HOLIDAY INN-DOWNTOWN-HIST
6/20/2013	\$26.32	ADVANCE AUTO PARTS #5440
6/20/2013	\$85.86	COWART AWARDS
6/20/2013	\$1,339.84	DMI DELL K-12 PTR
6/20/2013	\$6.97	LOWES #01718
6/20/2013	\$519.02	SHERWIN WILLIAMS #2735
6/20/2013	\$104.72	DMI DELL K-12 PTR
6/20/2013	\$24.44	THE HOME DEPOT 1127
6/20/2013	\$73.00	PORTER PAINTS 9388
6/20/2013	\$69.10	LOWES #01718
6/20/2013	\$63.60	D & D MOTORS INC
6/20/2013	(\$400.00)	NEW TECHNOLOGY NETWORK
6/20/2013	\$99.15	BI-LO 150
6/20/2013	\$33.80	INGLES MARKETS #32
6/20/2013	\$85.60	0624 BP SP TRV RE SC



6/20/2013	\$25.00	ORIENTAL TRADING CO
6/20/2013	\$233.28	SOUTHEASTERN ELECTRICA
6/20/2013	(\$32.00)	GREENVILLE DRIVE
6/20/2013	\$33.79	WATCH D.O.G.S.
6/20/2013	\$95.53	WW GRAINGER
6/20/2013	\$199.00	MCALISTERS DELI 1165
6/20/2013	\$902.26	JOHNSTONE SUPPLY-GREENVIL
6/20/2013	\$25.00	SC LAW ENFORCEMENT
6/20/2013	\$12.37	LOWES #01718
6/20/2013	\$28.29	WAL-MART #2265
6/20/2013	(\$400.00)	NEW TECHNOLOGY NETWORK
6/20/2013	\$38.56	WAL-MART #1244
6/20/2013	\$86.80	AMAZON MKTPLACE PMTS
6/20/2013	\$88.25	TMS SOUTH
6/20/2013	\$25.00	SC LAW ENFORCEMENT
6/20/2013	\$24.65	BI-LO 704
6/20/2013	\$21.60	JOHNSTONE SUPPLY-GREENVIL
6/20/2013	\$25.00	SC LAW ENFORCEMENT
6/20/2013	\$212.51	NAESP.ORG 01 OF 01
6/20/2013	\$25.00	SC LAW ENFORCEMENT
6/20/2013	\$25.00	SC LAW ENFORCEMENT
6/20/2013	\$310.53	JOHNSTONE SUPPLY-GREENVIL
6/20/2013	\$369.00	ACTION SPORTS - GR
6/20/2013	\$25.00	SC LAW ENFORCEMENT
6/20/2013	\$67.80	NAESP
6/20/2013	(\$400.00)	NEW TECHNOLOGY NETWORK
6/20/2013	\$192.47	JOHNSTONE SUPPLY-GREENVIL
6/20/2013	\$28.59	CLASSIC ACE HARDWARE
6/20/2013	(\$400.00)	NEW TECHNOLOGY NETWORK
6/20/2013	\$542.64	HOLIDAY INN-DOWNTOWN-HIST
6/20/2013	\$118.67	CARSON'S NUT-BOLT & TOOL
6/20/2013	\$65.72	LOWES #01983
6/20/2013	\$19.86	NAPA AUTO 0027617
6/20/2013	\$25.00	SC LAW ENFORCEMENT
6/20/2013	\$40.70	LOWES #01983
6/20/2013	\$261.40	JOYCE EQUIPMENT COMPANY
6/20/2013	\$65.30	TMS SOUTH
6/20/2013	\$510.00	COMM2000 ULSTANDARD SALES
6/20/2013	\$41.20	C C DICKSON CO 1004
6/20/2013	\$25.00	SC LAW ENFORCEMENT
6/20/2013	(\$400.00)	NEW TECHNOLOGY NETWORK
6/20/2013	\$25.00	SC LAW ENFORCEMENT
6/20/2013	\$432.45	HOBART SERVICE-SE
6/20/2013	\$26.71	CRESCENT SUPPLY COMP INC
6/20/2013	\$19.56	CARSON'S NUT-BOLT & TOOL
6/20/2013	\$218.98	HAWKINS TOWING INC
6/20/2013	\$89.00	STORK SYSTEMS INC
6/20/2013	\$542.64	HOLIDAY INN-DOWNTOWN-HIST
6/20/2013	\$300.00	ROBERTSON'S COUNTERTOPS
6/20/2013	\$738.29	COWART AWARDS
6/20/2013	\$8.09	CRESCENT SUPPLY COMP INC

6/20/2013	\$246.12	M AND A SUPPLY CO GREENVI
6/20/2013	\$55.13	LOWES #01983
6/20/2013	\$36.02	PUBLIX #602
6/20/2013	\$738.17	MULLEN PUBLICATIONS IN
6/20/2013	\$55.21	LOVES TRAVEL S00002253
6/20/2013	\$677.83	RGS Pay
6/20/2013	\$753.43	JOHNSTONE SUPPLY-GREENVIL
6/20/2013	\$195.80	CRESCENT SUPPLY COMPANY I
6/20/2013	\$25.00	SC LAW ENFORCEMENT
6/20/2013	\$103.54	LOWES #00528
6/20/2013	\$50.88	GREENVILLE FENCE CO
6/20/2013	\$350.25	JOHNSTONE SUPPLY-GREENVIL
6/20/2013	\$191.86	THE TRANE COMPANY
6/20/2013	\$25.00	SC LAW ENFORCEMENT
6/20/2013	\$25.00	SC LAW ENFORCEMENT
6/20/2013	\$52.92	LOWES #01718
6/20/2013	\$722.67	JEFF LYNCH APPLIANCE AND
6/20/2013	\$59.90	NAESP
6/20/2013	\$358.00	HILTON HOTELS MYRTLE
6/20/2013	\$639.44	HAWKINS TOWING INC
6/20/2013	\$17.98	HOBBY LOBBY #0318
6/20/2013	\$25.00	SC LAW ENFORCEMENT
6/20/2013	(\$400.00)	NEW TECHNOLOGY NETWORK
6/20/2013	\$108.71	THE HOME DEPOT 1104
6/20/2013	\$14.54	LOWES #00667
6/20/2013	\$223.94	CMH SPACE FLOORING 043
6/20/2013	\$26.25	THE HOME DEPOT #1124
6/20/2013	\$25.00	SC LAW ENFORCEMENT
6/20/2013	\$25.00	SC LAW ENFORCEMENT
6/20/2013	\$33.45	DUNKIN #345195 Q35
6/20/2013	\$100.00	ROBERTSON'S COUNTERTOPS
6/20/2013	\$29.62	LAMINEX INC
6/20/2013	\$28.23	AMAZON MKTPLACE PMTS
6/20/2013	\$542.64	HOLIDAY INN-DOWNTOWN-HIST
6/20/2013	\$13.48	LOWES #01718
6/20/2013	\$204.42	JOHNSTONE SUPPLY-GREENVIL
6/20/2013	\$69.53	B & D INDUSTRIAL INC
6/20/2013	\$233.62	SHERWIN WILLIAMS #2785
6/20/2013	\$66.41	CHICK-FIL-A #00663
6/20/2013	\$2,326.55	GCI GUITARCENTER.COM
6/20/2013	\$110.31	HOLDER ELECTRIC SUPPLY
6/20/2013	\$2,665.42	NETWORK CONTROLS
6/20/2013	\$25.00	SC LAW ENFORCEMENT
6/20/2013	\$25.00	SC LAW ENFORCEMENT
6/20/2013	\$35.28	SQ CA EXPRESS TAXI CAB
6/21/2013	\$6.75	CHICK-FIL-A #01659
6/21/2013	\$9,583.65	GREER CPW
6/21/2013	\$170.18	LOWES #01983
6/21/2013	\$756.00	KINGSTON PLANTATION
6/21/2013	\$137.96	TMS SOUTH
6/21/2013	\$131.44	GREER FLORIST & S01 OF 01

6/21/2013	\$42.73	PORTER PAINTS 9250
6/21/2013	\$64.00	SFE WORK WELL OCCUPATIONA
6/21/2013	\$165.20	LOWES #00528
6/21/2013	\$23.29	THE HOME DEPOT 1127
6/21/2013	\$794.24	WHITE BROS OF GREENVILLE
6/21/2013	\$22.06	GREER CPW
6/21/2013	\$29.53	D & D MOTORS INC
6/21/2013	\$61.35	INTERNATIONAL TRANSACTION
6/21/2013	\$53.00	GREER FLORIST & S01 OF 01
6/21/2013	\$15.00	1000 SPINX 110 BP
6/21/2013	\$118.36	JOHNSTONE SUPPLY-GREENVIL
6/21/2013	\$126.07	THE TRANE COMPANY
6/21/2013	\$248.96	SSI CLASSROOM DIRECT
6/21/2013	\$25.00	SC LAW ENFORCEMENT
6/21/2013	\$12.52	SOUTHEASTERN ELECTRICA
6/21/2013	\$19.99	ADOBE SYSTEMS, INC.
6/21/2013	\$53.00	GREER FLORIST & S01 OF 01
6/21/2013	\$34.43	JOHNSTONE SUPPLY-GREENVIL
6/21/2013	\$25.79	LOWES #00667
6/21/2013	\$32.84	NAPA AUTO 0022603
6/21/2013	\$25.00	SC LAW ENFORCEMENT
6/21/2013	\$1,075.31	MENTORING MINDS, L.P.
6/21/2013	\$8.00	SC LAW ENFORCEMENT
6/21/2013	\$1,331.48	CHRISTOPHER TRUCKS
6/21/2013	\$14,735.57	GREER CPW
6/21/2013	\$140.48	AMAZON MKTPLACE PMTS
6/21/2013	\$1,653.60	EMBROID ME
6/21/2013	\$300.00	KINGSTON PLANTATION
6/21/2013	\$65.62	INT SARTIN SERVICES
6/21/2013	\$109.50	GREER CPW
6/21/2013	\$756.00	KINGSTON PLANTATION
6/21/2013	\$100.91	NAPA AUTO 0022603
6/21/2013	\$38.35	COOK OUT
6/21/2013	\$47.27	SHERWIN WILLIAMS #2735
6/21/2013	\$23.34	LOWES #01983
6/21/2013	\$1,542.73	GREER CPW
6/21/2013	\$756.00	KINGSTON PLANTATION
6/21/2013	\$95.42	LOWES #00528
6/21/2013	\$10.43	WHOLEFDS WDF 10224
6/21/2013	\$1,038.24	KINGSTON PLANTATION
6/21/2013	\$144.59	JOHNSTONE SUPPLY-GREENVIL
6/21/2013	\$30.96	WAL-MART #0641
6/21/2013	\$203.21	JOHNSTONE SUPPLY-GREENVIL
6/21/2013	\$60.00	NAESP
6/21/2013	\$62.54	LOWES #00667
6/21/2013	\$168.86	HAWKINS TOWING INC
6/21/2013	\$25.00	SC LAW ENFORCEMENT
6/21/2013	\$601.44	HILTON HOTELS MYRTLE
6/21/2013	\$1,285.06	FOLLETT LIBRARY RES
6/21/2013	\$53.00	THE UPS STORE 5875
6/21/2013	\$667.13	COOK & BOARDMAN OF

6/21/2013	\$15.89	CLASSIC ACE & POSTAL
6/21/2013	\$39.38	THE HOME DEPOT 1127
6/21/2013	\$756.00	KINGSTON PLANTATION
6/21/2013	\$22,354.77	GREER CPW
6/21/2013	\$601.44	HILTON HOTELS MYRTLE
6/21/2013	\$2,491.60	NETWORK CONTROLS
6/21/2013	(\$73.18)	SOUTHEASTERN ELECTRICA
6/21/2013	\$840.00	KINGSTON PLANTATION
6/21/2013	\$70.25	PAYPAL A.SWIDER
6/21/2013	\$25.00	SC LAW ENFORCEMENT
6/21/2013	\$125.18	THE TRANE COMPANY
6/21/2013	\$3,632.16	DMI DELL K-12 PTR
6/21/2013	\$28.41	THE TOOL SHED
6/21/2013	\$20.20	LOWES #01983
6/21/2013	\$26.71	CRESCENT SUPPLY COMP INC
6/21/2013	\$11,002.15	GREER CPW
6/21/2013	\$60.52	LOWES #00528
6/21/2013	\$25.00	SC LAW ENFORCEMENT
6/21/2013	\$13.45	NAPA AUTO 0027617
6/21/2013	\$144.24	CHRISTOPHER TRUCKS
6/21/2013	\$756.00	KINGSTON PLANTATION
6/21/2013	\$84.72	LOWES #01718
6/21/2013	\$70.19	HOBBY LOBBY #328
6/21/2013	\$25.00	SC LAW ENFORCEMENT
6/21/2013	\$5.96	CLASSIC ACE & POSTAL
6/21/2013	\$23.30	LOWES #01718
6/21/2013	\$25.00	SC LAW ENFORCEMENT
6/21/2013	\$42.40	CAROLINA LOCKSMITHS
6/21/2013	\$20.35	240 C-K SIMPSONV
6/21/2013	\$53.76	Amazon.com
6/21/2013	\$6.14	LOWES #01718
6/21/2013	\$36.95	HUGHES SUPPLY
6/21/2013	\$7,668.92	WWW.REDGATE.COM USD
6/21/2013	\$27.82	AIRGAS SOUTH
6/21/2013	\$394.61	UNITED RENTALS
6/21/2013	\$229.26	C C DICKSON CO 1004
6/21/2013	\$171.66	LOWES #01718
6/21/2013	\$25.00	SC LAW ENFORCEMENT
6/21/2013	\$198.19	MCALISTERS DELI 1165
6/21/2013	\$0.96	BURMAX CO
6/21/2013	\$34.02	SQ CA EXPRESS TAXI CAB
6/21/2013	\$42.12	THE HOME DEPOT 1104
6/21/2013	\$1,037.40	GREER CPW
6/21/2013	\$19.84	AAA FASTENER & SUPPLY
6/21/2013	\$151.75	HAWKINS TOWING INC
6/21/2013	\$25.00	SC LAW ENFORCEMENT
6/21/2013	\$6.35	DUNCANS HOME CENTER
6/21/2013	\$456.00	KINGSTON PLANTATION
6/21/2013	\$136.08	JOHNSTONE SUPPLY-GREENVIL
6/21/2013	\$175.12	NATURE-WATCH
6/21/2013	\$41.47	GOS// GREENVILLE OFFICE S

6/21/2013	\$25.00	SC LAW ENFORCEMENT
6/21/2013	\$31.77	LOWES #01983
6/21/2013	\$15.90	GREER FLORIST & S01 OF 01
6/21/2013	\$233.20	Adams Products 30G Greenv
6/21/2013	\$48.15	JOHNSTONE SUPPLY-GREENVIL
6/21/2013	\$45.46	HOLDER ELECTRIC SUPPLY
6/21/2013	\$98.36	AMAZON MKTPLACE PMTS
6/21/2013	\$25.00	SC LAW ENFORCEMENT
6/21/2013	\$11.79	CRESCENT SUPPLY COMPANY I
6/21/2013	\$159.64	CE GREENVILLE
6/21/2013	\$111.35	HAWKINS TOWING INC
6/21/2013	(\$88.63)	UNITED RENTALS
6/21/2013	\$7.92	FLOWERS TS521 50005214
6/21/2013	\$25.00	SC LAW ENFORCEMENT
6/21/2013	\$25.00	SC LAW ENFORCEMENT
6/21/2013	\$42.44	WW GRAINGER
6/21/2013	\$492.19	LEGO EDUCATION
6/21/2013	\$25.00	SC LAW ENFORCEMENT
6/21/2013	\$25.00	SC LAW ENFORCEMENT
6/21/2013	\$69.45	JOHNSTONE SUPPLY-GREENVIL
6/21/2013	\$322.05	AWL PEARSON EDUCATION
6/21/2013	\$92.75	AAA LOCKSMITH & ALARM COM
6/21/2013	\$756.00	KINGSTON PLANTATION
6/21/2013	\$90.31	WW GRAINGER
6/21/2013	\$49.88	SOUTHEASTERN ELECTRICA
6/21/2013	\$1,674.42	THE TRANE COMPANY
6/21/2013	\$156.20	CDW GOVERNMENT
6/21/2013	\$72.03	HEATHERLY BROS AUTO SERVI
6/21/2013	\$64.00	SFE WORK WELL OCCUPATIONA
6/21/2013	\$55.10	WW GRAINGER
6/21/2013	\$103.28	BI-LO 704
6/21/2013	\$41.45	SHERWIN WILLIAMS #2735
6/21/2013	\$10,275.51	DMI DELL K-12 PTR
6/21/2013	\$127.10	LOWES #00667
6/21/2013	\$33.81	BATTERY SPECIALIST
6/21/2013	\$465.65	BATTERY SPECIALIST
6/21/2013	\$1,038.24	KINGSTON PLANTATION
6/21/2013	\$50.51	THE HOME DEPOT #1126
6/24/2013	\$56.00	CHEVRON 00358571
6/24/2013	\$15.93	ADVANCE AUTO PARTS #5440
6/24/2013	\$13.71	RADIOSHACK COR00187518
6/24/2013	\$25.57	JOHNSTONE SUPPLY-GREENVIL
6/24/2013	\$97.67	THE HOME DEPOT 1127
6/24/2013	\$32.47	PUBLIX 035
6/24/2013	\$100.00	QT 1113 97011134
6/24/2013	\$39.79	J W VAUGHN CO INC
6/24/2013	(\$22.00)	CITGO CORNER MART #43
6/24/2013	\$6.24	DOLRTREE 1812 00018127
6/24/2013	\$81.20	NORFOLK WIRE & ELECTRONIC
6/24/2013	\$20.87	NAPA AUTO 0022603
6/24/2013	\$52.64	CHEVRON 00358571

6/24/2013	\$45.92	ADVANCE AUTO PARTS #5440
6/24/2013	\$159.59	LANDSCAPERS SUPPLY II
6/24/2013	\$432.28	STAPLS9241685600000
6/24/2013	(\$887.32)	KINGSTON PLANTATION
6/24/2013	\$50.34	THE HOME DEPOT 1119
6/24/2013	\$427.50	RENAISSANCE HOTEL BATTLE
6/24/2013	\$1,160.32	KINGSTON PLANTATION
6/24/2013	\$39.91	PAPA JOHNS #0193
6/24/2013	(\$198.43)	NORFOLK WIRE & ELECTRONIC
6/24/2013	\$411.46	TMS SOUTH
6/24/2013	\$26.88	THE HOME DEPOT 1127
6/24/2013	\$220.00	AMLE
6/24/2013	\$318.00	ADVANCED DOOR SYSTEMS
6/24/2013	\$960.36	HEATHERLY BROS AUTO SERVI
6/24/2013	\$25.36	SOUTHERN LEGACY BBQ &
6/24/2013	\$84.71	CAMCOR INC
6/24/2013	\$11.93	ADVANCE AUTO PARTS #5440
6/24/2013	\$32.05	D & D MOTORS INC
6/24/2013	\$62.54	PALMETTO MUSIC
6/24/2013	\$122.58	THE TRANE COMPANY
6/24/2013	\$1,098.82	DMI DELL K-12 PTR
6/24/2013	\$50.00	PILOT 00006296
6/24/2013	\$88.19	SHEALY ELECT 803-227-0599
6/24/2013	\$102.50	UPSTATE NATURAL AWAKENING
6/24/2013	\$644.59	HOBBY LOBBY #328
6/24/2013	\$44.45	HOBBY LOBBY #328
6/24/2013	\$192.92	HENSON'S INC MULCH & MORE
6/24/2013	\$671.90	CROWN PLAZA BURLINGAME
6/24/2013	\$371.00	OFFICE DEPOT #1099
6/24/2013	\$87.06	WAL-MART #0640
6/24/2013	\$2,256.30	HAMPTON EAST POINT AIR
6/24/2013	\$37.10	BIG LOTS STORES - #5182
6/24/2013	\$2,155.32	CDW GOVERNMENT
6/24/2013	\$43,585.84	DMI DELL K-12 PTR
6/24/2013	\$58.75	LOWES #01718
6/24/2013	\$209.15	BLACK ELECTRICAL SUPPLY I
6/24/2013	\$240.67	CORPORATE DELI AND YIA
6/24/2013	\$165.24	CHICK-FIL-A #00726
6/24/2013	\$445.56	THE TRANE COMPANY
6/24/2013	\$162.99	ADVANCE AUTO PARTS #5440
6/24/2013	\$242.68	TMS SOUTH
6/24/2013	\$73.45	GOS// GREENVILLE OFFICE S
6/24/2013	\$77.47	SMITH TURF & IRRAGTION
6/24/2013	\$462.25	TAMS-WITMARKMUSICLIBRA
6/24/2013	\$209.88	HOMEDPOT.COM
6/24/2013	\$50.00	QT 785 07007859
6/24/2013	\$39.10	CHEVRON 00358571
6/24/2013	(\$235.48)	KINGSTON PLANTATION
6/24/2013	\$65.00	EXXONMOBIL 48021539
6/24/2013	\$890.00	UCA
6/24/2013	\$1,567.92	PITSCO INC

6/24/2013	\$18.01	UNIQUE UNIFORMS AND AL
6/24/2013	\$163.65	NAPA AUTO 0022603
6/24/2013	\$29.26	NSCS (GREENVILLE
6/24/2013	\$5,116.17	DMI DELL K-12 PTR
6/24/2013	\$57.18	THE HOME DEPOT 1127
6/24/2013	\$125.94	BATTERY SPECIALIST
6/24/2013	\$70.16	THE TRANE COMPANY
6/24/2013	\$285.70	VZWRLSS MY VZ VB P
6/24/2013	\$93.72	ADVANCE AUTO PARTS #5440
6/24/2013	\$185.97	INTERSTATE BATTERIES O
6/24/2013	\$80.00	CITGO CORNER MART #43
6/24/2013	\$24.99	CAROLINA BIOLOGICAL SPLY
6/25/2013	\$242.25	HOLDER ELECTRIC SUPPLY
6/25/2013	\$77.63	THRIFTY CAR RENTAL 107
6/25/2013	\$25.00	SC LAW ENFORCEMENT
6/25/2013	\$373.94	MCABEE TRACTOR & TURF
6/25/2013	\$39.16	OFFICE DEPOT #62
6/25/2013	\$227.32	AIRGAS SOUTH
6/25/2013	\$200.39	LOWES #00528
6/25/2013	\$295.19	GREENVILLE TURF AND TRACT
6/25/2013	\$107.35	PORTER PAINTS 9250
6/25/2013	\$17.55	Amazon.com
6/25/2013	\$82.18	NAPA AUTO 0023416
6/25/2013	\$153.89	MIT FOOD MART
6/25/2013	\$251.40	GREENVILLE TURF AND TRACT
6/25/2013	\$60.80	TRACTOR SUPPLY CO #1541
6/25/2013	\$26.20	LOWES #00667
6/25/2013	\$138.48	CAMCOR INC
6/25/2013	\$100.87	CARQUEST 01013663
6/25/2013	\$63.67	THE TOOL SHED
6/25/2013	\$297.54	SILMAR ELECTRONICS
6/25/2013	\$25.00	SC LAW ENFORCEMENT
6/25/2013	\$124.57	GREENVILLE TURF AND TRACT
6/25/2013	\$67.20	LOWES #00667
6/25/2013	\$25.00	SC LAW ENFORCEMENT
6/25/2013	\$640.96	DMI DELL K-12 PTR
6/25/2013	\$10.54	LOWES #01718
6/25/2013	\$450.10	DELTA AIR 0062334626437
6/25/2013	\$35.01	LOWES #01983
6/25/2013	\$50.60	MARATHON PETRO136812
6/25/2013	\$11.00	PIEDMONT ELEC DSTRBTRS
6/25/2013	\$972.92	TRIANGLE RENT A CAR LLC #
6/25/2013	\$555.61	ENTERPRISE RENT-A-CAR
6/25/2013	\$11,309.54	DMI DELL K-12 PTR
6/25/2013	\$25.00	SC LAW ENFORCEMENT
6/25/2013	\$972.92	TRIANGLE RENT A CAR LLC #
6/25/2013	(\$27.82)	AIRGAS SOUTH
6/25/2013	\$555.61	ENTERPRISE RENT-A-CAR
6/25/2013	\$20.00	SPINX #189
6/25/2013	\$833.54	SPARTAN BUSINESS SYSTEMS,
6/25/2013	\$70.32	VZWRLSS APOCC VISE

6/25/2013	\$40.14	CRESCENT SUPPLY COMP INC
6/25/2013	\$450.10	DELTA AIR 0062334626439
6/25/2013	\$39.03	CRESCENT SUPPLY COMP INC
6/25/2013	\$54.50	GREENVILLE TURF AND TRACT
6/25/2013	\$76.88	GREENVILLE TURF AND TRACT
6/25/2013	\$450.10	DELTA AIR 0062334626440
6/25/2013	\$477.44	ENTERPRISE RENT-A-CAR
6/25/2013	\$76.88	GREENVILLE TURF AND TRACT
6/25/2013	\$151.33	SHERWIN WILLIAMS #2785
6/25/2013	\$300.64	HAWKINS TOWING INC
6/25/2013	\$583.00	SILMAR ELECTRONICS
6/25/2013	\$890.12	DMI DELL K-12 PTR
6/25/2013	\$8.25	LOWES #01718
6/25/2013	\$450.10	DELTA AIR 0062334626443
6/25/2013	\$216.40	GREENVILLE TURF AND TRACT
6/25/2013	\$88.72	CRESCENT SUPPLY COMPANY I
6/25/2013	\$16.22	CRESCENT SUPPLY COMP INC
6/25/2013	\$12.52	HOLDER ELECTRIC SUPPLY
6/25/2013	\$67.45	FERGUSON ENT #43
6/25/2013	\$181.15	LOWES #00667
6/25/2013	\$16.58	Adams Products 30G Greenv
6/25/2013	\$13.33	BEREA HARDWARE
6/25/2013	\$65.61	TRIANGLE RENT A CAR LLC #
6/25/2013	\$90.50	SHERWIN WILLIAMS #2735
6/25/2013	\$23.31	BI-LO 297
6/25/2013	\$142.15	CRESCENT SUPPLY COMPANY I
6/25/2013	\$177.25	SHERWIN WILLIAMS #2145
6/25/2013	\$148.08	PAI
6/25/2013	\$125.31	SHERWIN WILLIAMS #2735
6/25/2013	\$111.23	MCALISTERS DELI 1165
6/25/2013	\$628.32	DMI DELL K-12 PTR
6/25/2013	\$40.95	Amazon.com
6/25/2013	\$209.78	ROOTS
6/25/2013	\$310.26	C C DICKSON CO 1004
6/25/2013	\$54.47	SHERWIN WILLIAMS #2735
6/25/2013	\$302.90	MCALISTERS DELI 1165
6/25/2013	\$50.48	PUBLIX 035
6/25/2013	\$63.01	W.P.LAW, INC #5
6/25/2013	\$41.92	GREENVILLE TURF AND TRACT
6/25/2013	\$76.21	HOLDER ELECTRIC SUPPLY
6/25/2013	\$450.10	DELTA AIR 0062334626441
6/25/2013	\$614.85	SILMAR ELECTRONICS
6/25/2013	\$24.32	PUBLIX 035
6/25/2013	\$1,695.71	CDW GOVERNMENT
6/25/2013	\$450.10	DELTA AIR 0062334626442
6/25/2013	\$450.10	DELTA AIR 0062334626438
6/25/2013	\$30.08	VZWRLSS APOCC VISE
6/25/2013	\$174.14	UNITED ELECTRICAL DIST.,I
6/25/2013	\$573.79	PETERBILT OF GREENVILL
6/25/2013	\$94.98	AMAZON MKTPLACE PMTS
6/25/2013	\$47.54	GREENVILLE TURF AND TRACT



6/25/2013	\$75.06	BI-LO 188
6/25/2013	\$395.80	THRIFTY CAR RENTAL 107
6/26/2013	\$3.35	C C DICKSON CO 1004
6/26/2013	\$1,356.57	TMS SOUTH
6/26/2013	\$267.47	SHARP BUSINESS SYS-SC
6/26/2013	\$21.75	LOWES #01718
6/26/2013	\$59.32	J W VAUGHN CO INC
6/26/2013	\$84.61	ADVANCE AUTO PARTS #5440
6/26/2013	\$31.14	JOHNSTONE SUPPLY-GREENVIL
6/26/2013	\$870.64	JOHNSTONE SUPPLY-GREENVIL
6/26/2013	\$51.62	NAPA AUTO 0027617
6/26/2013	\$49.05	RACEWAY6745 54067459
6/26/2013	\$36.63	AAA SUPPLY INC GREENVILLE
6/26/2013	\$2,050.07	NETWORK CONTROLS
6/26/2013	\$133.56	LOWES #01718
6/26/2013	\$1,234.17	BWI - GREENVILLE/
6/26/2013	\$4.11	WAL-MART #2687
6/26/2013	\$90.00	PLAYSCRIPTS INC
6/26/2013	\$21.19	NORTHERN TOOL EQUIPMNT
6/26/2013	\$95.35	OFFICE MAX
6/26/2013	\$28.10	AMAZON MKTPLACE PMTS
6/26/2013	\$25.00	SC LAW ENFORCEMENT
6/26/2013	\$14.98	APL APPLE ITUNES STORE
6/26/2013	\$12.72	LANDSCAPERS SUPPLY
6/26/2013	\$219.17	TMS SOUTH
6/26/2013	\$367.59	ZAXBYS 42901
6/26/2013	\$726.10	HOFFMAN & HOFFMAN
6/26/2013	\$254.62	PLAYSCRIPTS INC
6/26/2013	\$1,938.74	DMI DELL K-12 PTR
6/26/2013	\$320.47	MOE'S SW GRILL 171
6/26/2013	\$30.71	WAL-MART #0640
6/26/2013	\$56.17	LANDSCAPERS SUPPLY
6/26/2013	\$1,304.48	DMI DELL K-12 PTR
6/26/2013	\$52.36	DMI DELL K-12 PTR
6/26/2013	\$1,309.00	DMI DELL K-12 PTR
6/26/2013	\$35.98	THE HOME DEPOT 1104
6/26/2013	\$455.01	MCBRIDES INC
6/26/2013	\$140.19	BLANCHARD MACHINERY
6/26/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
6/26/2013	\$38.16	LOWES #00667
6/26/2013	\$81.62	HEATHERLY BROS AUTO SERVI
6/26/2013	\$21.44	ADVANCE AUTO PARTS #5440
6/26/2013	\$32.53	SHERWIN WILLIAMS #2735
6/26/2013	\$219.17	TMS SOUTH
6/26/2013	\$19.60	THE HOME DEPOT 1127
6/26/2013	\$56.06	LOWES #00528
6/26/2013	\$510.34	CAROLINA LAWN & TRACTOR
6/26/2013	\$261.06	MCALISTERS DELI 1165
6/26/2013	\$157.08	DMI DELL K-12 PTR
6/26/2013	\$425.10	DELTA AIR 0067288305972
6/26/2013	\$69.65	J W VAUGHN CO INC

6/26/2013	\$25.92	FASTENAL COMPANY01
6/26/2013	\$206.28	HOLDER ELECTRIC SUPPLY
6/26/2013	\$48.33	WW GRAINGER
6/26/2013	\$78.40	VTA VICTORY TEAM
6/26/2013	\$151.85	HEATHERLY BROS AUTO SERVI
6/26/2013	\$122.68	CAROLINA LAWN & TRACTOR
6/26/2013	\$191.86	LOWES #00528
6/26/2013	\$425.10	DELTA AIR 0067288305971
6/26/2013	\$5,858.06	DMI DELL K-12 PTR
6/26/2013	\$139.00	STORK SYSTEMS INC
6/26/2013	\$64.00	SFE WORK WELL OCCUPATIONA
6/26/2013	\$25.00	SC LAW ENFORCEMENT
6/26/2013	\$25.00	SC LAW ENFORCEMENT
6/26/2013	\$41.00	INGLES GAS EXP #206
6/26/2013	\$18.00	LOWES #01718
6/26/2013	\$26.07	CAROLINA LAWN & TRACTOR
6/26/2013	\$96.65	WW GRAINGER
6/26/2013	\$164.83	LIFE SAFETY & COMM. SYS
6/26/2013	\$23.34	CMH SPACE FLOORING 043
6/26/2013	\$33.23	MARATHON PETRO136887
6/26/2013	\$52.36	DMI DELL K-12 PTR
6/26/2013	\$85.86	WHOLESALE INDUSTRIAL ELEC
6/26/2013	(\$21.18)	LOWES #00528
6/26/2013	\$11.96	ADVANCE AUTO PARTS #5440
6/26/2013	\$31.16	OFFICE DEPOT #1214
6/26/2013	\$80.33	WW GRAINGER
6/26/2013	\$25.00	SC LAW ENFORCEMENT
6/26/2013	\$12.18	BI-LO 608
6/26/2013	\$184.86	AZTEK INC
6/26/2013	\$20.11	LOWES #00667
6/26/2013	\$92.21	CHICK-FIL-A #00466
6/26/2013	\$14.59	LOWES #01718
6/26/2013	\$508.34	BLACK ELECTRICAL SUPPLY I
6/26/2013	\$651.52	BATTERY SPECIALIST
6/26/2013	\$287.57	YOUNGS
6/26/2013	\$33.98	LOWES #00667
6/26/2013	\$400.23	UNITED CHEMICAL & SUPP
6/26/2013	\$19.07	CLASSIC ACE & POSTAL
6/26/2013	\$450.10	DELTA AIR 0062334171901
6/26/2013	\$397.20	GAME ON
6/26/2013	\$35.09	NAPA AUTO 0027617
6/26/2013	\$941.99	C C DICKSON CO 1063
6/26/2013	\$16.48	C C DICKSON CO 1063
6/26/2013	\$56.17	NAPA AUTO 0027617
6/26/2013	\$203.30	WW GRAINGER
6/26/2013	\$221.85	SHARP BUSINESS SYS-SC
6/26/2013	\$21.14	LOWES #00667
6/26/2013	\$19.38	SAV-MOR FOODS #832
6/26/2013	\$25.96	SCHOLASTIC INC. KEY 22
6/27/2013	\$153.70	TMS SOUTH
6/27/2013	\$128.51	TMS SOUTH

6/27/2013	\$99.43	JOHNSTONE SUPPLY-GREENVIL
6/27/2013	\$8.00	SC LAW ENFORCEMENT
6/27/2013	\$8.00	SC LAW ENFORCEMENT
6/27/2013	\$42.03	ADVANCE AUTO PARTS #5440
6/27/2013	\$106.45	Amazon.com
6/27/2013	\$8.00	SC LAW ENFORCEMENT
6/27/2013	\$29.46	GREENVILLE FENCE CO
6/27/2013	\$159.84	BATTERY SPECIALIST
6/27/2013	\$107.96	TMS SOUTH
6/27/2013	\$8.00	SC LAW ENFORCEMENT
6/27/2013	\$15.88	LOWES #00528
6/27/2013	\$180.24	LOWES #01983
6/27/2013	\$98.67	ZAXBYS 42901
6/27/2013	\$243.25	ADVANCE AUTO PARTS #5440
6/27/2013	\$46.72	SHERWIN WILLIAMS #2785
6/27/2013	\$122.75	C C DICKSON CO 1063
6/27/2013	\$33.81	BATTERY SPECIALIST
6/27/2013	\$45.16	TMS SOUTH
6/27/2013	(\$601.44)	HILTON HOTELS MYRTLE
6/27/2013	\$53.00	SOCAR CHEMICAL COMPANY
6/27/2013	\$408.38	THE UPS STORE 3245
6/27/2013	\$2,502.61	SCHOLASTIC BOOK FAIRS
6/27/2013	\$8.00	SC LAW ENFORCEMENT
6/27/2013	\$8.00	CRESCENT SUPPLY COMPANY I
6/27/2013	\$11.70	CRESCENT SUPPLY COMPANY I
6/27/2013	(\$601.44)	HILTON HOTELS MYRTLE
6/27/2013	\$125.92	LOWES #01718
6/27/2013	\$27.90	ORCHARD VIEW MEATS INC
6/27/2013	\$75.18	JOHNSTONE SUPPLY-GREENVIL
6/27/2013	\$8.18	LOWES #00667
6/27/2013	\$430.60	THE TRANE COMPANY
6/27/2013	\$154.15	JOHNSTONE SUPPLY-GREENVIL
6/27/2013	\$8.00	SC LAW ENFORCEMENT
6/27/2013	\$8.00	SC LAW ENFORCEMENT
6/27/2013	\$68.97	JOHNSTONE SUPPLY-GREENVIL
6/27/2013	\$46.00	USPS 45366095519800523
6/27/2013	\$18.66	INGLES MARKETS #208
6/27/2013	\$421.58	JOHNSTONE SUPPLY-GREENVIL
6/27/2013	\$8.00	SC LAW ENFORCEMENT
6/27/2013	\$84.61	LOWES #00667
6/27/2013	(\$31.77)	LOWES #00528
6/27/2013	\$1,433.92	MEMORY 4 LESS
6/27/2013	\$2.64	BURDETTE HARDWARE SIMPSON
6/27/2013	\$532.35	JOHNSTONE SUPPLY-GREENVIL
6/27/2013	\$244.40	STAPLS7102050718000001
6/27/2013	\$884.70	DMI DELL K-12 PTR
6/27/2013	\$11.63	LOWES #01718
6/27/2013	\$57.24	DMI DELL K-12 PTR
6/27/2013	\$25.00	SC LAW ENFORCEMENT
6/27/2013	\$49.28	FLASH FOODS 101011071
6/27/2013	\$140.81	AAA SUPPLY INC GREENVILLE

6/27/2013	\$339.20	LOWES #01718
6/27/2013	\$89.94	EDUCATION WEEK
6/27/2013	\$168.71	THE TRANE COMPANY
6/27/2013	\$8.00	SC LAW ENFORCEMENT
6/27/2013	\$311.43	HAWKINS TOWING INC
6/27/2013	\$8.00	SC LAW ENFORCEMENT
6/27/2013	\$25.00	SC LAW ENFORCEMENT
6/27/2013	\$25.00	SC LAW ENFORCEMENT
6/27/2013	\$17.74	LOWES #01718
6/27/2013	\$84.00	0624 BP SP TRV RE SC
6/27/2013	\$16.48	ADVANCE AUTO PARTS #5440
6/27/2013	\$90.10	PORTER PAINTS 9250
6/27/2013	\$25.00	SC LAW ENFORCEMENT
6/27/2013	\$6.56	JOHNSTONE SUPPLY-GREENVIL
6/27/2013	\$31.59	THE HOME DEPOT 1119
6/27/2013	\$40.40	INTERSTATE TRANSPORTATION
6/27/2013	\$54.47	SHERWIN WILLIAMS #2735
6/27/2013	\$8.00	SC LAW ENFORCEMENT
6/27/2013	\$146.28	DMI DELL K-12 PTR
6/27/2013	\$94.71	CHICK-FIL-A #00466
6/27/2013	\$20.56	AAA FASTENER & SUPPLY
6/27/2013	\$15.11	PANERA BREAD #600859
6/27/2013	\$8.00	SC LAW ENFORCEMENT
6/27/2013	\$15.50	INGLES MARKETS #29
6/27/2013	\$1.59	INTERNATIONAL TRANSACTION
6/27/2013	\$25.00	SC LAW ENFORCEMENT
6/27/2013	\$599.48	AHERNRENTALS GREENVILLE
6/27/2013	\$8.00	SC LAW ENFORCEMENT
6/27/2013	\$334.96	240 C-K SIMPSONV
6/27/2013	\$8.44	LOWES #01718
6/27/2013	\$8.00	SC LAW ENFORCEMENT
6/27/2013	\$25.00	SC LAW ENFORCEMENT
6/27/2013	\$149.29	ADVANCE AUTO PARTS #5440
6/27/2013	\$92.00	USPS 45362502729803095
6/27/2013	\$199.00	GATEWAY SOFTWARE
6/27/2013	\$75.00	SPINX #148
6/27/2013	\$68.58	TMS SOUTH
6/27/2013	\$61.95	THE HOME DEPOT 1127
6/27/2013	(\$358.00)	HILTON HOTELS MYRTLE
6/27/2013	(\$360.26)	AHERNRENTALS GREENVILLE
6/27/2013	\$8.00	SC LAW ENFORCEMENT
6/27/2013	\$8.00	SC LAW ENFORCEMENT
6/27/2013	\$71.44	FORMS AND SUPPLY-AOPD
6/27/2013	\$8.00	SC LAW ENFORCEMENT
6/27/2013	\$43.97	PUBLIX #1012
6/27/2013	\$8.00	SC LAW ENFORCEMENT
6/27/2013	\$17.32	DOLRTREE 980 00009803
6/27/2013	\$53.00	COWART AWARDS
6/27/2013	\$96.93	SHERWIN WILLIAMS #2785
6/27/2013	\$8.00	SC LAW ENFORCEMENT
6/27/2013	\$5,000.00	SPITZ INC

6/27/2013	\$30.00	7-ELEVEN 36846
6/27/2013	\$408.10	LOWES #01718
6/27/2013	\$20.14	PORTER PAINTS 9250
6/27/2013	\$8.00	SC LAW ENFORCEMENT
6/27/2013	\$53.01	BLACK ELECTRICAL SUPPLY I
6/27/2013	\$31.14	PORTER PAINTS 9250
6/27/2013	\$20.56	JOHNSTONE SUPPLY-GREENVIL
6/27/2013	\$20.35	240 C-K SIMPSONV
6/27/2013	(\$33.81)	BATTERY SPECIALIST
6/27/2013	\$647.05	JOHNSTONE SUPPLY-GREENVIL
6/27/2013	\$126.36	JOHNSTONE SUPPLY-GREENVIL
6/27/2013	\$25.00	SC LAW ENFORCEMENT
6/28/2013	\$896.48	AAA SUPPLY INC GREENVILLE
6/28/2013	\$13.14	WHOLESALE INDUSTRIAL ELEC
6/28/2013	\$160.00	ADVANCE AUTO PARTS #5440
6/28/2013	\$1,400.00	HUDL
6/28/2013	(\$17.25)	RENTAL ONE
6/28/2013	\$169.60	INDUSTRIAL CLEANING EQUIP
6/28/2013	\$21.19	NORTHERN TOOL EQUIPMNT
6/28/2013	\$53.96	LOWES #01983
6/28/2013	\$15.11	PANERA BREAD #600859
6/28/2013	\$243.21	THE TRANE COMPANY
6/28/2013	\$410.22	SOUTHEASTERN ELECTRICA
6/28/2013	\$12.44	TMS SOUTH
6/28/2013	\$79.79	SMITH TURF & IRRAGTION
6/28/2013	\$99.83	USPS 45568006629808466
6/28/2013	\$757.92	AWL PEARSON EDUCATION
6/28/2013	\$30.22	PANERA BREAD #859
6/28/2013	\$13.90	WW GRAINGER
6/28/2013	\$13.39	LOWES #01718
6/28/2013	\$330.34	SHERWIN WILLIAMS #2145
6/28/2013	\$508.95	JOHNSTONE SUPPLY-GREENVIL
6/28/2013	\$25.00	SC LAW ENFORCEMENT
6/28/2013	\$30.53	TMS SOUTH
6/28/2013	\$232.99	J W VAUGHN CO INC
6/28/2013	\$318.00	DMI DELL K-12 PTR
6/28/2013	\$2,443.25	HARCOURT OUTLINES
6/28/2013	\$92.69	THE HOME DEPOT 1127
6/28/2013	\$789.24	HOME2 SUITES SAN ANTONIO
6/28/2013	\$107.11	BATTERY & ELECTRIC CO INC
6/28/2013	\$119.84	W T COX SUBSCRIPTIONS
6/28/2013	(\$322.05)	AWL PEARSON EDUCATION
6/28/2013	\$814.04	SCHNEIDERELECTBLD AMER
6/28/2013	\$25.00	SC LAW ENFORCEMENT
6/28/2013	\$25.00	SC LAW ENFORCEMENT
6/28/2013	\$28.40	WARES AUTO AND TRUCK PART
6/28/2013	\$95.19	JOHNSTONE SUPPLY-GREENVIL
6/28/2013	\$16.24	ADVANCE AUTO PARTS #5330
6/28/2013	\$6.01	THE HOME DEPOT 1127
6/28/2013	\$604.94	SMITH TURF & IRRAGTION
6/28/2013	\$94.96	THE TRANE COMPANY

6/28/2013	\$28.16	STAPLES 00108688
6/28/2013	\$3.82	WHOLESALE INDUSTRIAL ELEC
6/28/2013	\$33.71	C C DICKSON CO 1063
6/28/2013	\$1,475.32	OLIVER TECHNOLOGIES INC
6/28/2013	\$1,440.60	MOORE & BALLIEW OIL COMPA
6/28/2013	\$227.38	R J SHIRLEY INC
6/28/2013	\$66.10	TMS SOUTH
6/28/2013	\$37.61	SHEALY ELECT 803-227-0599
6/28/2013	\$620.10	COOK & BOARDMAN OF
6/28/2013	\$10.85	LOWES #00667
6/28/2013	\$23,899.68	VZWRLSS IVR VB
6/28/2013	\$50.56	LOWES #00528
6/28/2013	\$146.41	HAWKINS TOWING INC
6/28/2013	\$22.69	LOWES #00528
6/28/2013	\$25.21	LOWES #01718
6/28/2013	\$99.51	LOWES #00667
6/28/2013	\$795.00	DMI DELL K-12 PTR
6/28/2013	\$47.59	JOHNSTONE SUPPLY-GREENVIL
6/28/2013	\$42.37	THE HOME DEPOT #1124
6/28/2013	\$63.60	TLF MCKOWNS FLORIST AND G
6/28/2013	\$6.74	LOWES #00667
6/28/2013	\$58.30	BC CANNON CO INC
6/28/2013	\$66.76	FASTENAL COMPANY01
6/28/2013	\$63.04	LOWES #00667
6/28/2013	\$8.15	NAPA AUTO 0027617
6/28/2013	\$530.52	JOHNSTONE SUPPLY-GREENVIL
6/28/2013	\$292.45	ACE EDUCATIONAL MOTO
6/28/2013	\$789.24	HOME2 SUITES SAN ANTONIO
6/28/2013	\$67.13	SOUTHEASTERN ELECTRICA
6/28/2013	\$196.10	ATLANTIC SUPPLY & EQUIP
6/28/2013	\$778.97	AAA SUPPLY INC GREENVILLE
6/28/2013	\$10.85	LOWES #00667
6/28/2013	\$45.33	NAPA AUTO 0027617
6/28/2013	\$578.66	JOHNSTONE SUPPLY-GREENVIL
6/28/2013	\$139.03	THE TRANE COMPANY
6/28/2013	\$762.67	SILMAR ELECTRONICS
6/28/2013	\$303.82	AWL PEARSON EDUCATION
6/28/2013	\$155.82	SHEALY ELECT 803-227-0599
6/28/2013	\$2,300.00	BOWERS ELECTRIC INC
6/28/2013	\$60.03	ADVANCE AUTO PARTS #5440
6/28/2013	\$73.70	RENTAL ONE
6/28/2013	\$31.77	WARES AUTO AND TRUCK PART
6/28/2013	(\$803.40)	AWL PEARSON EDUCATION
6/28/2013	\$199.53	W.P.LAW, INC #5
6/28/2013	\$159.00	DMI DELL K-12 PTR
6/28/2013	\$23.54	PUBLIX #531
6/28/2013	\$24.68	COOK & BOARDMAN OF
6/28/2013	\$62.89	ADVANCE AUTO PARTS #5440
	\$1,233,055.18	

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

<b>Posting Date</b>	<b>Transaction Date</b>	<b>Merchant Name</b>	<b>Merchant City</b>	<b>Original Amount</b>
2013-06-18	2013-06-16	WILCO 946 00009464	MURRELLS INLE	\$ 56.49
2013-06-24	2013-06-22	WILCO 947 00009472	PAWLEYS ISLAN	\$ 63.39
2013-06-18	2013-06-17	VZWRLSS*PRPAY AUTOPAY		\$ 30.00
2013-06-24	2013-06-23	PILOT	FLORENCE	\$ 47.66
2013-06-28	2013-06-27	PILOT	CLINTON	\$ 40.00
2013-06-20	2013-06-19	GOVERNMENT FINANCE OFFIC		\$ 170.00
2013-06-20	2013-06-19	GOVERNMENT FINANCE OFFIC		\$ 170.00

**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