

# School District Expenditure Transparency - July 2013

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000066	LAKESHORE LEARNING MATERIALS	07/02/2013	50410	Supplies	1579	\$731.47
1000066	LAKESHORE LEARNING MATERIALS	07/02/2013	50445	Technology and Software Supplies	1579	\$400.79
1000177	MCBRIDES INC	07/02/2013	50410	Supplies	1580	\$512.46
1000177	MCBRIDES INC	07/02/2013	50445	Technology and Software Supplies	1580	\$2,051.05
1000264	COMMUNICATION SERVICE CENTER I	07/02/2013	50323	Repairs and Maintenance Services	1581	\$450.33
1000264	COMMUNICATION SERVICE CENTER I	07/02/2013	50410	Supplies	1581	\$288.75
1000313	R L BRYAN COMPANY/CENTRAL TEXT	07/02/2013	50410	Supplies	1582	\$71,187.61
1000567	FOLLETT LIBRARY RESOURCES	07/02/2013	50345	Technology	1583	\$22,883.64
1000567	FOLLETT LIBRARY RESOURCES	07/02/2013	50430	Library Books and Materials	1583	\$106.93
1000670	SCHOOL SPECIALTY INC	07/02/2013	50410	Supplies	1593	\$817.99
1000721	FORMS & SUPPLY, INC.	07/02/2013	50410	Supplies	1584	\$1,873.88
1000721	FORMS & SUPPLY, INC.	07/02/2013	50445	Technology and Software Supplies	1584	\$1,418.49
1000846	VIRCO INC.	07/02/2013	50410	Supplies	1585	\$5,356.37
1001499	G & K SERVICES	07/02/2013	50329	Oth Prop Srv-Uniform Services	1587	\$2,827.66
1001623	BENDER BURKOT EAST COAST SUPPL	07/02/2013	50410	Supplies	1588	\$309.51
1002041	THYSSENKRUPP ELEVATOR	07/02/2013	50323	R&M Serv-Elevator Serv	1589	\$607.50
1002336	PREMIER AGENDAS INC	07/02/2013	50410	Supplies	1593	\$5,058.39
1002523	FIRSTLAB	07/02/2013	50395	Prof Tech Srvc-Drug Testing	1590	\$2,899.50
1002887	GREENVILLE OFFICE SUPPLY	07/02/2013	50410	Supplies	1591	\$2,625.62
1003021	A & A FIRE PROTECTION	07/02/2013	50323	R&M Serv-Plant Serv	1592	\$2,516.71
1003021	A & A FIRE PROTECTION	07/02/2013	50329	Other - Property Serv	1592	\$1,125.00
1003917	CLASSROOM DIRECT	07/02/2013	50410	Supplies	1593	\$359.05
1003927	SCHOOL SPECIALTY	07/02/2013	50410	Supplies	1593	\$824.03
232012	LEAD ACADEMY CHARTER SCHOOL	07/03/2013	50720	Transits	71058	\$7,309.17
232012	LEAD ACADEMY CHARTER SCHOOL	07/03/2013	50720	Transits	71195	\$25,966.06
1000031	K MART #3240	07/03/2013	50410	Supplies	71051	\$127.17
1000032	SC DEPT OF LABOR LICENSING	07/03/2013	50323	Repairs and Maintenance Services	71123	\$725.00
1000032	SC DEPT OF LABOR LICENSING	07/03/2013	50329	Other - Property Serv	71123	\$1,650.00
1000069	LANDSCAPERS SUPPLY INC	07/03/2013	50410	Supplies-Custodial	71055	\$304.22
1000096	EBSCO SUBSCRIPTION SERVICES	07/03/2013	50430	Library Books and Materials	70982	\$462.27
1000145	BLUE RIDGE RURAL WATER COMPANY	07/03/2013	50321	Public Utility Services (Excludes EnergySee 470)	70946	\$152.92
1000164	CAMCOR	07/03/2013	50410	Supplies	70960	\$2,382.35
1000164	CAMCOR	07/03/2013	50445	Technology and Software Supplies	70960	\$6,225.53
1000164	CAMCOR	07/03/2013	50545	TechnologyEquipment Under 5000	70960	\$2,591.81
1000230	SCSBA	07/03/2013	50640	Organization Membership Dues and Fees (Professional)	71127	\$30,000.00
1000271	PRO-ED	07/03/2013	50410	Supplies	71106	\$1,357.40
1000294	EYE ON EDUCATION	07/03/2013	50410	Supplies	70995	\$1,126.20
1000305	QUILL CORPORATION	07/03/2013	50410	Supplies	71107	\$631.18
1000310	SHIFFLER EQUIPMENT SALES	07/03/2013	20410	Inventory Recd not Vouchered	71130	\$975.37
1000320	CRAIG GAULDEN AND DAVIS,INC	07/03/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	70974	\$750.00
1000320	CRAIG GAULDEN AND DAVIS,INC	07/03/2013	50520	ConstructionServices Arch Fees Capitalize	70974	\$1,012.75
1000377	STATE DEPARTMENT OF EDUCATION	07/03/2013	50660	Pupil Activity	71145	\$5,867.80

1000433	FORREST MOVERSGEO FORREST	07/03/2013	50580	Mobile Classrooms Leasing Non Capitalize	71000	\$23,700.00
1000439	FROEHLING & ROBERTSON INC	07/03/2013	50395	Other Professional and Technical Services	71003	\$540.00
1000461	GREENVILLE NEWS	07/03/2013	50350	Advertising	71013	\$350.55
1000461	GREENVILLE NEWS	07/03/2013	50350	Advertising	71159	\$742.90
1000462	JANPAK	07/03/2013	50410	Supplies-Custodial	71046	\$626.46
1000494	UNITED CHEMICAL AND SUPPLY INC	07/03/2013	20410	Inventory Recd not Vouchered	71169	\$555.97
1000520	VENTILATED AWNINGS CORP	07/03/2013	50323	R&M Serv-Plant Serv	71173	\$1,790.00
1000539	HOUGHTON MIFFLIN HARCOURT	07/03/2013	50410	Supplies	71036	\$9,221.84
1000635	EMPLOYEE INSURANCE PROGRAM	07/03/2013	20412	Accrued Exp - Dental Ins	70986	\$84,651.42
1000635	EMPLOYEE INSURANCE PROGRAM	07/03/2013	20412	Accrued Exp - Dental Ins	70987	\$84,598.68
1000635	EMPLOYEE INSURANCE PROGRAM	07/03/2013	20412	Accrued Exp - Health Ins	70986	\$3,292,814.16
1000635	EMPLOYEE INSURANCE PROGRAM	07/03/2013	20412	Accrued Exp - Health Ins	70987	\$3,298,312.04
1000635	EMPLOYEE INSURANCE PROGRAM	07/03/2013	20412	Accrued Exp - LngTerm Disab	70986	\$22,311.38
1000635	EMPLOYEE INSURANCE PROGRAM	07/03/2013	20412	Accrued Exp - LngTerm Disab	70987	\$22,292.06
1000635	EMPLOYEE INSURANCE PROGRAM	07/03/2013	20412	Accrued Exp - State Life Ins	70986	\$2,355.86
1000635	EMPLOYEE INSURANCE PROGRAM	07/03/2013	20412	Accrued Exp - State Life Ins	70987	\$2,353.82
1000635	EMPLOYEE INSURANCE PROGRAM	07/03/2013	20412	Dental Insurance	70987	\$231,853.56
1000635	EMPLOYEE INSURANCE PROGRAM	07/03/2013	20412	Long Term Disability	70987	\$15,324.46
1000635	EMPLOYEE INSURANCE PROGRAM	07/03/2013	20412	State Health Insurance BCBS	70987	\$1,267,867.48
1000635	EMPLOYEE INSURANCE PROGRAM	07/03/2013	20412	State Term Life Ins	70987	\$12,179.86
1000671	JONES SCHOOL SUPPLY CO.	07/03/2013	50410	Supplies	71050	\$1,474.66
1000805	BOUND TO STAY BOUND	07/03/2013	50430	Library Books and Materials	70951	\$275.51
1000832	JOHNSON CONTROLS INC.	07/03/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	71049	\$3,918.00
1000837	SCHOLASTIC MAGAZINES	07/03/2013	50410	Supplies	71125	\$412.90
1000838	DUKE POWER	07/03/2013	50470	Energy-Electricity	70978	\$192.57
1000846	VIRCO INC.	07/03/2013	20410	Inventory Recd not Vouchered	71174	\$10,440.39
1000849	APPLE INC.	07/03/2013	50445	Technology and Software Supplies	70927	\$1,941.92
1000849	APPLE INC.	07/03/2013	50445	Technology and Software Supplies	70928	\$42,810.22
1000849	APPLE INC.	07/03/2013	50545	TechnologyEquipment Under 5000	70927	\$2,316.10
1000849	APPLE INC.	07/03/2013	50545	TechnologyEquipment Under 5000	70928	\$12,052.20
1000956	JOHN DEERE COMPANY	07/03/2013	50540	Equipment Over 5000	71048	\$6,761.95
1000980	RAYMOND GEDDES AND COMPANY, IN	07/03/2013	50410	Supplies	71110	\$160.02
1001036	RADIO SHACK	07/03/2013	50445	Technology and Software Supplies	71108	\$105.95
1001090	ANDERSON BROTHERS	07/03/2013	50323	R&M Serv-Vehicle Serv	70926	\$22,871.41
1001182	SC DEPT OF EDUCATION TRANSPORT	07/03/2013	50323	Repairs and Maintenance Services	71122	\$1,860.96
1001281	MEYER CENTER	07/03/2013	50720	Transits	71078	\$6,437.23
1001281	MEYER CENTER	07/03/2013	50720	Transits	71197	\$20,352.87
1001387	GREENE FINNEY & HORTON	07/03/2013	50318	Audit Services	71011	\$22,000.00
1001415	BARCO PRODUCTS	07/03/2013	50410	Supplies	70934	\$573.26
1001497	GREENVILLE WATER SYSTEM	07/03/2013	50321	Public Utility Services (Excludes EnergySee 470)	71017	\$3,473.22
1001508	CORBIN TURF & ORNAMENTAL SUPPL	07/03/2013	20410	Inventory Recd not Vouchered	70971	\$2,623.50
1001561	HOLDER ELECTRIC SUPPLY	07/03/2013	50410	Supplies-Routine Maintenance	71032	\$2,574.80
1001572	FLINN SCIENTIFIC, INC.	07/03/2013	50410	Supplies	70997	\$970.42
1001627	ERIC ARMIN INC.	07/03/2013	50410	Supplies	70992	\$118.40
1001705	AT&T	07/03/2013	50340	Comm Srvc-Landlines	70930	\$27,317.53
1001717	WILSON LANGUAGE TRAINING	07/03/2013	50410	Supplies	71185	\$5,655.15
1001738	INGLES MARKET INC	07/03/2013	50490	Supplies Food and Meals	71041	\$861.22
1001763	NETWORK CONTROLS & ELECTRIC	07/03/2013	50395	Other Professional and Technical Services	71087	\$14,383.47

1001775	STANDARD STATIONERY SUPPLY CO.	07/03/2013	20410	Inventory Recd not Vouchered	71143	\$417.23
1001787	CENTER FOR DEVELOPMENTAL SERVI	07/03/2013	50325	Rentals	70963	\$7,618.35
1001886	COPY SPOT, INC.	07/03/2013	50395	Digitalization For As-Built Drawings	70970	\$212.27
1001903	FREEDOM SCIENTIFIC BLV GROUP	07/03/2013	50345	Technology	71002	\$31,580.44
1001903	FREEDOM SCIENTIFIC BLV GROUP	07/03/2013	50545	TechnologyEquipment Under 5000	71002	\$3,215.00
1001935	HERFF JONES, INC. EDUCATION DI	07/03/2013	50410	Supplies	71028	\$366.67
1001987	BENCHMARK EDUCATION COMPANY	07/03/2013	50410	Supplies	70938	\$2,148.30
1002032	UNIVERSITY OF GEORGIA	07/03/2013	50332	Travel - Registration	71171	\$699.00
1002033	FURMAN UNIVERSITY	07/03/2013	50312	Instructional Programs Improvement Services	71004	\$3,000.00
1002150	BARNES & NOBLE, INC.	07/03/2013	50410	Supplies	70935	\$15,518.30
1002311	MCDONALD, JANET	07/03/2013	50395	Other Professional and Technical Services	71075	\$360.00
1002312	TRANE US, INC	07/03/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	71165	\$13,791.00
1002318	SOUTHEASTERN PAPER GROUP	07/03/2013	20410	Inventory Recd not Vouchered	71139	\$18,189.60
1002318	SOUTHEASTERN PAPER GROUP	07/03/2013	50410	Supplies-Custodial	71139	\$651.33
1002332	OSBORN, SHIRLEY	07/03/2013	50395	Other Professional and Technical Services	71093	\$600.00
1002560	BERNHARDT HOUSE OF VIOLINS	07/03/2013	50323	R&M Serv-Piano & Strings Serv	70942	\$737.09
1002568	WILSON & ASSOCIATES	07/03/2013	38045	Local Funds AP	71184	\$5,884.00
1002568	WILSON & ASSOCIATES	07/03/2013	50323	Repairs and Maintenance Services	71184	\$3,116.00
1002670	JERVEY EYE GROUP	07/03/2013	50395	Other Professional and Technical Services	71047	\$1,195.36
1002688	GREENVILLE TECH CHARTER HIGH S	07/03/2013	50720	Transits	71016	\$24,978.54
1002688	GREENVILLE TECH CHARTER HIGH S	07/03/2013	50720	Transits	71192	\$75,259.21
1002717	SNOW, STEPHANIE L.	07/03/2013	50395	Other Professional and Technical Services	71138	\$840.00
1002801	UNIVERSITY INSTRUCTORS, INC	07/03/2013	50311	Instructional Services	71170	\$30,982.50
1002894	EXPLORE LEARNING	07/03/2013	50345	Technology	70994	\$2,450.00
1002916	COMPUTER SOFTWARE INNOVATIONS	07/03/2013	50345	Technology	70968	\$1,600.00
1002916	COMPUTER SOFTWARE INNOVATIONS	07/03/2013	50345	Technology	70989	\$3,780.00
1002929	LANGSTON CHARTER MIDDLE SCHOOL	07/03/2013	50720	Transits	71056	\$21,510.35
1002929	LANGSTON CHARTER MIDDLE SCHOOL	07/03/2013	50720	Transits	71194	\$57,826.52
1002934	LEGACY CHARTER SCHOOL	07/03/2013	50720	Transits	71061	\$59,027.97
1002934	LEGACY CHARTER SCHOOL	07/03/2013	50720	Transits	71196	\$118,267.45
1002936	SILMAR ELECTRONICS, INC.	07/03/2013	50545	TechnologyEquipment Under 5000	71131	\$1,435.24
1002963	COUNTER ACT, INC.	07/03/2013	50410	Supplies-Routine Maintenance	70973	\$616.92
1003196	TANDUS FLOORING US LLC	07/03/2013	50520	ConstructionServices Buildings Capitalize	71155	\$1,074.16
1003224	TROTTER, MARGIE T.	07/03/2013	50395	Other Professional and Technical Services	71167	\$905.00
1003233	BRASHIER MID COLLEGE CHARTER	07/03/2013	50720	Transits	70952	\$23,530.24
1003233	BRASHIER MID COLLEGE CHARTER	07/03/2013	50720	Transits	71191	\$60,593.20
1003250	HEALTHMASTER HOLDINGS, LLC	07/03/2013	50395	Other Professional and Technical Services	71027	\$3,777.59
1003294	WOODRUFF, NANCY	07/03/2013	50395	Other Professional and Technical Services	71190	\$140.00
1003404	MANAGEMENT DECISIONS	07/03/2013	50395	Other Professional and Technical Services	71065	\$3,895.00
1003590	AMERICAN SECURITY GREENVILLE	07/03/2013	50329	Other - Property Serv	70925	\$9,846.61
1003590	AMERICAN SECURITY GREENVILLE	07/03/2013	50395	Other Professional and Technical Services	70925	\$3,100.49
1003607	EXCENT CORPORATION	07/03/2013	50395	Other Professional and Technical Services	70993	\$20,891.76
1003701	IB SOURCE, INC.	07/03/2013	50410	Supplies	71040	\$2,925.00
1003845	WARD, WENDY COOK	07/03/2013	50395	Other Professional and Technical Services	71179	\$150.00
1003914	AMAZON	07/03/2013	50410	Supplies	70924	\$1,094.98
1004014	ACT, INC.	07/03/2013	50345	Technology	70921	\$126.00
1004071	FOOD DUDES, LLC	07/03/2013	50490	Supplies Food and Meals	70998	\$645.75
1004316	GUEST COMMUNICATIONS	07/03/2013	50410	Supplies	71024	\$9,911.06

1004317	UNICOVERS, INC.	07/03/2013	50410	Supplies-Vehicle Supplies	71168	\$1,219.95
1004333	UNIVERSITY OF SOUTH CAROLINA	07/03/2013	50332	Travel - Registration	71172	\$135.00
1004436	GREER MIDDLE COLLEGE CHARTER S	07/03/2013	50720	Transits	71019	\$28,748.88
1004436	GREER MIDDLE COLLEGE CHARTER S	07/03/2013	50720	Transits	71020	\$24,876.89
1004436	GREER MIDDLE COLLEGE CHARTER S	07/03/2013	50720	Transits	71193	\$61,225.62
1004450	OFFICE DEPOT	07/03/2013	50410	Supplies	71092	\$571.02
1004450	OFFICE DEPOT	07/03/2013	50445	Technology and Software Supplies	71092	\$565.79
1004788	SHARP BUSINESS SYSTEMS	07/03/2013	38045	Local Funds AP	71129	\$279.98
1004788	SHARP BUSINESS SYSTEMS	07/03/2013	50345	Tech Srvc-Copier Contract	71129	\$8,507.36
1004914	MHC SOFTWARE, INC	07/03/2013	50345	Technology	71198	\$7,407.71
1004973	VIRTUAL IMAGE TECHNOLOGY	07/03/2013	50395	Digitalization For As-Built Drawings	71175	\$225.33
1005110	STAPLES ADVANTAGE	07/03/2013	50410	Supplies	71144	\$2,266.01
1005113	VIRTUCOM INC.	07/03/2013	50345	Tech Srvc-Copier Contract	71176	\$6,039.65
1005582	HOME DEPOT	07/03/2013	50410	Supplies	71035	\$158.97
1005731	MUSICAL INNOVATIONS	07/03/2013	50323	R&M Serv-Piano & Strings Serv	71085	\$277.18
1005731	MUSICAL INNOVATIONS	07/03/2013	50410	Supplies	71085	\$565.99
1005733	HATFIELD BUILDERS OF G'VILLE	07/03/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	71026	\$19,481.00
1006223	CSI TECHNOLOGY OUTFITTERS	07/03/2013	50545	TechnologyEquipment Under 5000	70989	\$24,977.20
1006819	W W WILLIAMS	07/03/2013	50323	R&M Serv-Vehicle Serv	71177	\$1,160.84
1007222	ST. JOSEPH'S CATHOLIC SCHOOL	07/03/2013	50312	Instructional Programs Improvement Services	71142	\$3,761.46
1007453	JA PIPER ROOFING CO	07/03/2013	50323	Repairs and Maintenance Services	71045	\$375.00
1007524	GREENVILLE ROOFING CO. INC.	07/03/2013	50323	Repairs and Maintenance Services	71014	\$2,250.00
1008178	GLYN C BABB PAINT CONTRACTOR	07/03/2013	50323	R&M Serv-Painting Serv	71008	\$107,877.00
1008199	OUR LADY OF THE ROSARY CHURCH	07/03/2013	50312	Instructional Programs Improvement Services	71094	\$860.28
1008241	RUSHTON, JAMES HOWARD	07/03/2013	50395	Other Professional and Technical Services	71119	\$1,695.00
1008311	THE HARPER CORP	07/03/2013	50520	ConstructionServices Buildings Capitalize	71160	\$1,106,411.75
1008605	GILMAN GEAR	07/03/2013	50410	Supplies	71007	\$456.12
1008701	MID STATE THERMO KING	07/03/2013	50323	R&M Serv-Vehicle Serv	71079	\$1,257.42
1009090	REGIONS BANK	07/03/2013	50399	Misc-Bank Service Charges	71111	\$1,500.00
1009696	MATRIX CONSTRUCTION CO	07/03/2013	50520	ConstructionServices Buildings Capitalize	71068	\$605,907.90
1009860	SARTAIN, SUSAN M	07/03/2013	50395	Other Professional and Technical Services	71121	\$650.00
1010343	MILLER, TY	07/03/2013	50395	Other Professional and Technical Services	71080	\$122.50
1010464	PERITUS ENGINEERS & ASSOC	07/03/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	71102	\$3,674.17
1010590	PIZZA AND THEN SOME	07/03/2013	50490	Supplies Food and Meals	71104	\$168.75
1010673	THE RON CLARK ACADEMY INC	07/03/2013	50312	Instructional Programs Improvement Services	71161	\$11,160.00
1010870	TD BANK, NA	07/03/2013	50399	Miscellaneous Purchased Services	71158	\$500.00
1011381	SMITH, DONNA F	07/03/2013	50395	Other Professional and Technical Services	71135	\$470.00
1011390	CONDOR ENVIRONMENTAL, LLC	07/03/2013	50321	Public Utility Services (Excludes EnergySee 470)	70969	\$4,625.00
1011740	WILSON, LEE ANN	07/03/2013	50395	Other Professional and Technical Services	71186	\$350.00
1011846	GREGORY ELECTRIC COMPANY, INC	07/03/2013	50520	ConstructionServices Buildings Capitalize	71022	\$376,473.73
1011930	PARKER MUSIC COMPANY, INC	07/03/2013	50410	Supplies	71099	\$371.00
1012205	OXFORD UNIVERSITY PRESS USA	07/03/2013	50410	Supplies	71096	\$2,367.93
1012220	BOARDWALK	07/03/2013	50410	Supplies	70948	\$360.30
1012221	ENCORE TECHNOLOGY GROUP	07/03/2013	50345	Technology	70989	\$954.00
1012221	ENCORE TECHNOLOGY GROUP	07/03/2013	50445	Technology and Software Supplies	70989	\$2,153.66
1012221	ENCORE TECHNOLOGY GROUP	07/03/2013	50545	Technology Equipment Over 5000	70989	\$6,348.40
1012221	ENCORE TECHNOLOGY GROUP	07/03/2013	50545	TechnologyEquipment Under 5000	70989	\$2,566.26

1012264	SMITH, SANDRA MITCHELL	07/03/2013	50315	Management Services	71137	\$963.31
1012455	SCHOOLGY, INC	07/03/2013	50312	Instructional Programs Improvement Services	71126	\$600.00
1012455	SCHOOLGY, INC	07/03/2013	50345	Technology	71126	\$6,500.00
1012504	BARBEE, KATHLEEN W.	07/03/2013	50395	Other Professional and Technical Services	70933	\$2,212.10
1012528	ROWLAND READING FOUNDATION	07/03/2013	50410	Supplies	71117	\$397.44
1012574	PALMETTO LEARNING LLC	07/03/2013	50312	Instructional Programs Improvement Services	71097	\$2,000.00
1012600	SPEEDTRACS AMERICA, LLC	07/03/2013	38045	Local Funds AP	71141	\$150.38
1012600	SPEEDTRACS AMERICA, LLC	07/03/2013	50410	Supplies	71141	\$2,959.91
1012605	MBDC SOUND	07/03/2013	38045	Local Funds AP	71073	\$210.65
1012605	MBDC SOUND	07/03/2013	50545	TechnologyEquipment Under 5000	71073	\$2,319.50
1012607	SUCCESSFUL INNOVATIONS, INC.	07/03/2013	50410	Supplies	71151	\$311.21
1000017	AAA SUPPLY	07/09/2013	50323	Repairs and Maintenance Services	66378	\$213.30
1000066	LAKESHORE LEARNING MATERIALS	07/09/2013	50410	Supplies	1594	\$202.41
1000133	BATTERY SPECIALISTS INC	07/09/2013	50323	Repairs and Maintenance Services	66379	\$169.06
1000302	US FOODSERVICE	07/09/2013	50460	Food Purchases	66380	\$20,467.57
1000313	R L BRYAN COMPANY/CENTRAL TEXT	07/09/2013	50410	Supplies	1595	\$4,507.62
1000340	CRESCENT SUPPLY CO INC	07/09/2013	50323	Repairs and Maintenance Services	66381	\$190.87
1000670	SCHOOL SPECIALTY INC	07/09/2013	50410	Supplies	1601	\$539.99
1000721	FORMS & SUPPLY, INC.	07/09/2013	50410	Supplies	1597	\$3,802.04
1000831	BAKER DISTRIBUTING	07/09/2013	50323	Repairs and Maintenance Services	66382	\$517.41
1001483	CC DICKSON	07/09/2013	50323	Repairs and Maintenance Services	66384	\$141.07
1001499	G & K SERVICES	07/09/2013	50329	Oth Prop Srv-Uniform Services	1598	\$1,049.88
1001790	JOHNSTONE SUPPLY	07/09/2013	50323	Repairs and Maintenance Services	66386	\$212.35
1002212	LOWE'S COMPANIES, INC.	07/09/2013	50323	Repairs and Maintenance Services	66387	\$1,039.01
1002336	PREMIER AGENDAS INC	07/09/2013	50410	Supplies	1601	\$3,333.42
1002887	GREENVILLE OFFICE SUPPLY	07/09/2013	50540	Equipment Under 5000	1599	\$2,313.98
1003021	A & A FIRE PROTECTION	07/09/2013	50329	Other - Property Serv	1600	\$3,375.00
1004788	SHARP BUSINESS SYSTEMS	07/09/2013	50323	Repairs and Maintenance Services	66388	\$324.14
1005515	PLUS LINEN	07/09/2013	50323	Repairs and Maintenance Services	66389	\$139.66
1000006	RESOURCES FOR READING	07/10/2013	50410	Supplies	71386	\$154.22
1000017	AAA SUPPLY	07/10/2013	50323	Repairs and Maintenance Services	66391	\$169.35
1000145	BLUE RIDGE RURAL WATER COMPANY	07/10/2013	50321	Public Utility Services (Excludes EnergySee 470)	71227	\$741.92
1000148	BOB JONES UNIVERSITY	07/10/2013	50373	Tuition to other Entity	71230	\$4,000.00
1000192	CHARRON SPORTS SERVICE INC	07/10/2013	50323	R&M Serv-Gym Bleacher Serv	71246	\$590.00
1000205	NASCO INC	07/10/2013	50410	Supplies	71351	\$1,376.07
1000209	MARIETTA WATER DISTRICT	07/10/2013	50321	Public Utility Services (Excludes EnergySee 470)	71338	\$371.91
1000213	COMMISSION OF PUBLIC WORKS	07/10/2013	50321	Public Utility Services (Excludes EnergySee 470)	71256	\$340.13
1000213	COMMISSION OF PUBLIC WORKS	07/10/2013	50470	Energy-Electricity	71256	\$9,770.91
1000213	COMMISSION OF PUBLIC WORKS	07/10/2013	50470	Energy-Gas	71256	\$548.14
1000251	COLLEGE OF CHARLESTON	07/10/2013	50399	Miscellaneous Purchased Services	71254	\$1,500.00
1000300	PUTMAN TRAVEL	07/10/2013	50332	Travel - Transportation	71379	\$1,161.20
1000302	US FOODSERVICE	07/10/2013	50410	Supplies	71462	\$157.22
1000320	CRAIG GAULDEN AND DAVIS,INC	07/10/2013	50520	ConstructionServices Arch Fees Capitalize	71262	\$1,813.90
1000332	CRANDALL CORPORATION	07/10/2013	50395	Prof Tech Srv-Chemical Disposal	71263	\$739.07
1000377	STATE DEPARTMENT OF EDUCATION	07/10/2013	50660	Pupil Activity	71416	\$2,282.32
1000391	PIP PRINTING #3	07/10/2013	50360	Printing and Binding	71372	\$857.53
1000399	POSITIVE PROMOTIONS	07/10/2013	50410	Supplies	71375	\$562.22
1000508	USC UPSTATE	07/10/2013	50399	Miscellaneous Purchased Services	71463	\$900.00
1000647	SOUTHERN REGIONAL EDUCATION BO	07/10/2013	50332	Travel - Registration	71486	\$1,530.00

1000680	SUMTER SCHOOL DISTRICT	07/10/2013	50720	Transits	71422	\$266.14
1000686	YORK SCHOOL DISTRICT ONE	07/10/2013	50720	Transits	71484	\$2,433.11
1000704	SUPER DUPER PUBLICATIONS INC	07/10/2013	50410	Supplies	71423	\$282.12
1000731	IBM CORPORATION	07/10/2013	50345	Technology	71488	\$3,237.24
1000794	NATIONAL ASSOC SCHOOL PSYCHOLO	07/10/2013	50640	Organization Membership Dues and Fees (Professional)	71352	\$190.00
1000813	UNIV OF CALIFORNIA, BERKELEY	07/10/2013	50373	Tuition to other Entity	71452	\$1,000.00
1000832	JOHNSON CONTROLS INC.	07/10/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	71324	\$79,942.00
1000838	DUKE POWER	07/10/2013	50470	Energy-Electricity	71273	\$390.86
1000901	QUILL CORPORATION	07/10/2013	50410	Supplies	71381	\$327.47
1001105	BINSWANGER	07/10/2013	50323	R&M Serv-Plant Serv	71222	\$293.89
1001111	TUCKER MATERIALS, INC.	07/10/2013	50410	Supplies-Routine Maintenance	71449	\$10,476.19
1001140	PAPA JOHN'S PIZZA	07/10/2013	50460	Food Purchases	66390	\$105,934.00
1001140	PAPA JOHN'S PIZZA	07/10/2013	50460	Food Purchases	66392	\$3,532.75
1001317	PCI EDUCATIONAL	07/10/2013	50410	Supplies	71369	\$175.89
1001399	KYLE'S CARNIVOROUS PLANTS	07/10/2013	50410	Supplies	71326	\$414.07
1001414	TREND ENTERPRISES	07/10/2013	50410	Supplies	71446	\$197.20
1001497	GREENVILLE WATER SYSTEM	07/10/2013	50321	Public Utility Services (Excludes EnergySee 470)	71303	\$10,609.45
1001501	RICOH USA, INC	07/10/2013	50345	Tech Srvc-Copier Contract	71389	\$125.96
1001573	REALLY GOOD STUFF	07/10/2013	50410	Supplies	71385	\$193.23
1001763	NETWORK CONTROLS & ELECTRIC	07/10/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	71353	\$16,597.48
1001828	AMSTERDAM PRINTING & LITHO	07/10/2013	50410	Supplies	71205	\$537.05
1001829	CITY OF GREENVILLE POLICE DEPT	07/10/2013	50395	Prof Tech Srvc-SRO Contracts	71248	\$20,666.64
1002091	J L ROGERS & CALLCOTT ENG.	07/10/2013	50329	Other - Property Serv	71322	\$126.64
1002312	TRANE US, INC	07/10/2013	50410	Supplies-HVAC supplies	71444	\$320.54
1002662	FOUNTAIN INN NATURAL GAS SYSTE	07/10/2013	50470	Energy-Gas	71289	\$1,027.81
1002695	DELL MARKETING	07/10/2013	50410	Supplies	71272	\$115.54
1002695	DELL MARKETING	07/10/2013	50545	TechnologyEquipment Under 5000	71272	\$8,261.99
1002916	COMPUTER SOFTWARE INNOVATIONS	07/10/2013	50520	ConstructionServices Buildings Capitalize	71258	\$3,300.00
1002936	SILMAR ELECTRONICS, INC.	07/10/2013	50545	TechnologyEquipment Under 5000	71408	\$2,870.48
1003024	COUNTY OF GREENVILLE	07/10/2013	50395	Prof Tech Srvc-SRO Contracts	71261	\$79,325.18
1003106	SFI ELECTRONICS, INC	07/10/2013	50545	TechnologyEquipment Under 5000	71406	\$14,672.05
1003236	HAWKINS TOWING INC.	07/10/2013	50323	R&M Serv-Vehicle Serv	71311	\$150.00
1003404	MANAGEMENT DECISIONS	07/10/2013	50395	Other Professional and Technical Services	71337	\$4,352.50
1003590	AMERICAN SECURITY GREENVILLE	07/10/2013	50395	Other Professional and Technical Services	71204	\$2,096.39
1003614	PIEDMONT NATURAL GAS	07/10/2013	50470	Energy-Gas	71371	\$19,759.24
1003739	UNITED UTILITY CO	07/10/2013	50321	Public Utility Services (Excludes EnergySee 470)	71451	\$5,951.91
1003828	THE UNIVERSITY OF TOLEDO	07/10/2013	50373	Tuition to other Entity	71434	\$1,000.00
1004014	ACT, INC.	07/10/2013	50345	Technology	71200	\$2,530.00
1004014	ACT, INC.	07/10/2013	50410	Supplies-Testing	71487	\$445.20
1004748	MARVIN'S PRODUCE	07/10/2013	50460	Food Purchases	66393	\$91,656.38
1004788	SHARP BUSINESS SYSTEMS	07/10/2013	50345	Tech Srvc-Copier Contract	71407	\$662.19
1004949	SC DEPARTMENT OF JUVENILE JUST	07/10/2013	50720	Transits	71401	\$7,801.22
1005113	VIRTUCOM INC.	07/10/2013	50345	Tech Srvc-Copier Contract	71468	\$546.00
1005208	USC-UPSTATE	07/10/2013	50373	Tuition to other Entity	71466	\$13,000.00
1005218	AUBURN UNIVERSITY	07/10/2013	50373	Tuition to other Entity	71211	\$1,000.00
1005220	ANDERSON UNIVERSITY	07/10/2013	50373	Tuition to other Entity	71207	\$16,111.00

1005220	ANDERSON UNIVERSITY	07/10/2013	50399	Miscellaneous Purchased Services	71208	\$600.00
1005243	NORTH GREENVILLE UNIVERSITY	07/10/2013	50373	Tuition to other Entity	71358	\$32,000.00
1005256	TRI-COUNTY TECHNICAL COLLEGE	07/10/2013	50373	Tuition to other Entity	71447	\$4,000.00
1005258	UNIVERSITY OF GEORGIA	07/10/2013	50373	Tuition to other Entity	71456	\$1,000.00
1005261	UNIVERSITY OF PENNSYLVANIA	07/10/2013	50373	Tuition to other Entity	71459	\$2,000.00
1005265	USC-AIKEN	07/10/2013	50373	Tuition to other Entity	71464	\$1,000.00
1005469	LOWE'S -CHERRYDALE	07/10/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	71335	\$21,670.55
1005526	EARTHGRAINS BAKING COMPANIES	07/10/2013	50460	Food Purchases	66394	\$24,449.67
1005713	UNIVERSITY OF SOUTH CAROLINA	07/10/2013	50399	Miscellaneous Purchased Services	71460	\$1,200.00
1005726	SPARTANBURG METHODIST COLLEGE	07/10/2013	50373	Tuition to other Entity	71415	\$4,000.00
1006188	JONES, SUSAN M	07/10/2013	50311	Instructional Services	71325	\$164.90
1006223	CSI TECHNOLOGY OUTFITTERS	07/10/2013	50445	Technology and Software Supplies	71284	\$6,570.77
1006275	THE UNIV OF TENNESSEE	07/10/2013	50399	Miscellaneous Purchased Services	71433	\$300.00
1007000	VICK SR., DONALD S.	07/10/2013	50311	Instructional Services	71467	\$620.80
1007061	OMNI CHARLOTTE HOTEL	07/10/2013	50332	Travel - Registration	71364	\$2,015.79
1007144	THE OHIO STATE UNIVERSITY	07/10/2013	50373	Tuition to other Entity	71432	\$1,000.00
1007447	LANCASTER CO SCHOOL DIST	07/10/2013	50720	Transits	71329	\$209.38
1008186	UNIVERSITY OF ALABAMA	07/10/2013	50373	Tuition to other Entity	71229	\$1,000.00
1008223	UNIV OF MISSOURI-ST. LOUIS	07/10/2013	50373	Tuition to other Entity	71453	\$1,000.00
1008256	UNIVERSITY OF NORTH TEXAS	07/10/2013	50373	Tuition to other Entity	71458	\$1,000.00
1008266	HARVARD UNIVERSITY	07/10/2013	50373	Tuition to other Entity	71309	\$1,000.00
1008622	ORKIN, INC	07/10/2013	50323	R&M Serv-Pest Control Serv	71365	\$1,715.00
1008622	ORKIN, INC	07/10/2013	50323	R&M Serv-Pest Control Serv	66395	\$3,165.00
1008894	HOLDEN CARPET SERVICE OF COLUM	07/10/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	71318	\$11,139.00
1009198	AIKEN CO PUBLIC SCHOOLS	07/10/2013	50720	Transits	71201	\$244.55
1009355	CLAFLIN UNIVERSITY	07/10/2013	50373	Tuition to other Entity	71249	\$1,000.00
1009870	WASHINGTON UNIV	07/10/2013	50373	Tuition to other Entity	71472	\$1,000.00
1009893	MARYVILLE COLLEGE	07/10/2013	50373	Tuition to other Entity	71340	\$1,000.00
1009897	UNC@CHAPEL HILL	07/10/2013	50373	Tuition to other Entity	71450	\$1,000.00
1009902	BEREA COLLEGE	07/10/2013	50373	Tuition to other Entity	71216	\$1,000.00
1009921	THE METHODIST UNIVERSITY	07/10/2013	50373	Tuition to other Entity	71431	\$1,000.00
1009922	STEVENS INSTITUTE OF TECH	07/10/2013	50373	Tuition to other Entity	71418	\$1,000.00
1009932	RUTGERS-NEWARK CAMPUS	07/10/2013	50373	Tuition to other Entity	71396	\$1,000.00
1009969	COMMISSIONING CONSULTANTS LLP	07/10/2013	50395	Other Professional and Technical Services	71257	\$4,556.25
1010039	THE VANDERBILT UNIVERSITY	07/10/2013	50373	Tuition to other Entity	71437	\$2,000.00
1010669	UNIV OF TEXAS SAN ANTONIO	07/10/2013	50373	Tuition to other Entity	71455	\$1,000.00
1010739	DUNCAN-PARNELL	07/10/2013	50540	Equipment Under 5000	71276	\$106.00
1011270	FRANCIS MARION UNIVERSITY	07/10/2013	50373	Tuition to other Entity	71290	\$1,000.00
1011312	MARS HILL COLLEGE	07/10/2013	50373	Tuition to other Entity	71339	\$1,000.00
1011338	THE UNIVERSITY OF CHICAGO	07/10/2013	50373	Tuition to other Entity	71436	\$1,000.00
1011341	SACRED HEART UNIVERSITY	07/10/2013	50373	Tuition to other Entity	71397	\$1,000.00
1011348	EAST CAROLINA UNIVERSITY	07/10/2013	50373	Tuition to other Entity	71277	\$1,000.00
1011363	EMMANUEL COLLEGE	07/10/2013	50373	Tuition to other Entity	71282	\$1,000.00
1011390	CONDOR ENVIRONMENTAL, LLC	07/10/2013	50321	Public Utility Services (Excludes EnergySee 470)	71259	\$817.00
1011403	HARVEY MUDD COLLEGE	07/10/2013	50373	Tuition to other Entity	71310	\$1,000.00
1011404	OAKWOOD UNIVERSITY, INC	07/10/2013	50373	Tuition to other Entity	71363	\$2,000.00
1011416	THE GEORGE WASHINGTON UNIV	07/10/2013	50373	Tuition to other Entity	71430	\$1,000.00

1011509	BREWER COMPANY INC	07/10/2013	50323	R&M Serv-Equipment Repair Serv	71232	\$1,139.00
1011902	SURVEYMONKEY, INC	07/10/2013	50345	Technology	71489	\$780.00
1012576	NEWMARK LEARNING	07/10/2013	50410	Supplies	71355	\$370.52
1012610	BERRY COLLEGE	07/10/2013	50373	Tuition to other Entity	71220	\$1,000.00
1012611	LENOIR-RHYNE UNIVERSITY	07/10/2013	50373	Tuition to other Entity	71333	\$1,000.00
1012613	DAVIDSON COLLEGE	07/10/2013	50373	Tuition to other Entity	71270	\$1,000.00
1012616	THE COLLEGE OF NEW JERSEY	07/10/2013	50373	Tuition to other Entity	71429	\$1,000.00
1012627	BREVARD COLLEGE	07/10/2013	50373	Tuition to other Entity	71231	\$1,000.00
1012631	NORTH CAROLINA STATE UNIV.	07/10/2013	50373	Tuition to other Entity	71357	\$1,000.00
1012639	UNIVERSITY OF MINNESOTA	07/10/2013	50373	Tuition to other Entity	71457	\$1,000.00
1012647	WINSTON-SALEM STATE UNIVERSITY	07/10/2013	50373	Tuition to other Entity	71477	\$1,000.00
1010035	LIQUID HIGHWAY ROASTERS	07/11/2013	50490	Supplies Food and Meals	71533	\$450.00
1000567	FOLLETT LIBRARY RESOURCES	07/16/2013	50410	Supplies	1602	\$2,995.36
1000567	FOLLETT LIBRARY RESOURCES	07/16/2013	50430	Library Books and Materials	1602	\$1,544.00
1000721	FORMS & SUPPLY, INC.	07/16/2013	50410	Supplies	1603	\$2,472.75
1000818	COMMUNICATIONS SERVICE CTR-INV	07/16/2013	50445	Technology and Software Supplies	1604	\$731.08
1001336	PALMETTO AIR AND WATER BALANCE	07/16/2013	50395	Other Professional and Technical Services	1606	\$10,732.50
1001499	G & K SERVICES	07/16/2013	50329	Oth Prop Srv-Uniform Services	1607	\$5,869.15
1002049	DUKE ENERGY CORP.	07/16/2013	50470	Energy-Electricity	70813	\$292,803.78
1004998	RUTHERFORD HEATING & AIR CONDI	07/16/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	1608	\$31,109.40
1000056	SAUNDERS OFFICE SUPPLY	07/17/2013	50410	Supplies	71658	\$143.08
1000062	SC DEPARTMENT OF CORRECTIONS	07/17/2013	50540	Equipment Under 5000	71659	\$1,033.50
1000130	BALLENTINE EQUIPMENT COMPANY	07/17/2013	50323	Repairs and Maintenance Services	66402	\$31,226.99
1000145	BLUE RIDGE RURAL WATER COMPANY	07/17/2013	50321	Public Utility Services (Excludes EnergySee 470)	71545	\$1,045.28
1000156	BROOKS OFFICE EQUIPMENT CORP	07/17/2013	50410	Supplies	71549	\$1,791.40
1000164	CAMCOR	07/17/2013	50445	Technology and Software Supplies	71554	\$289.59
1000210	LAURENS ELECTRIC COOPERATIVE	07/17/2013	50470	Energy-Electricity	71621	\$19,481.10
1000213	COMMISSION OF PUBLIC WORKS	07/17/2013	50470	Energy-Electricity	71563	\$1,124.50
1000270	ENWRIGHT ASSOCIATES INC	07/17/2013	50520	ConstructionServices Arch Fees Capitalize	71577	\$3,500.00
1000271	PRO-ED	07/17/2013	50410	Supplies	71649	\$890.25
1000302	US FOODSERVICE	07/17/2013	50410	Supplies	71691	\$204.02
1000302	US FOODSERVICE	07/17/2013	50490	Supplies Food and Meals	71691	\$509.98
1000305	QUILL CORPORATION	07/17/2013	50410	Supplies	71651	\$413.29
1000308	NSPRA	07/17/2013	50640	Organization Membership Dues and Fees (Professional)	71637	\$260.00
1000331	OVERHEAD DOOR COMPANY/GREENVIL	07/17/2013	50323	R&M Serv-Plant Serv	71640	\$278.00
1000341	IANCICI/CPI	07/17/2013	50640	Organization Membership Dues and Fees (Professional)	71610	\$450.00
1000377	STATE DEPARTMENT OF EDUCATION	07/17/2013	50660	Pupil Activity	71674	\$11,585.97
1000392	PITNEY BOWES	07/17/2013	50410	Supplies	71647	\$417.00
1000461	GREENVILLE NEWS	07/17/2013	50350	Advertising	71595	\$289.75
1000461	GREENVILLE NEWS	07/17/2013	50350	Advertising	71682	\$124.45
1000484	WESTERN PSYCHOLOGICAL SERVICES	07/17/2013	50410	Supplies-Testing	71702	\$338.80
1000539	HOUGHTON MIFFLIN HARCOURT	07/17/2013	50410	Supplies	71607	\$5,206.72
1000664	CLEMSON UNIVERSITY	07/17/2013	50399	Miscellaneous Purchased Services	71561	\$5,400.00
1000675	SCHOOL NURSE SUPPLY	07/17/2013	50410	Supplies	71662	\$197.22
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	07/17/2013	50520	ConstructionServices Arch Fees Capitalize	71628	\$11,585.75
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	07/17/2013	50520	ConstructionServices Arch Fees Reimb Capitalize	71628	\$25,537.50



1000734	BUNNELL-LAMMONS ENGINEERING	07/17/2013	50395	Other Professional and Technical Services	71552	\$485.75
1000752	CAROLINA BIOLOGICAL SUPPLY CO	07/17/2013	50410	Supplies	71555	\$517.49
1000784	LESLIE SHEET METAL WORKS	07/17/2013	50410	Supplies-Routine Maintenance	71622	\$1,069.54
1000788	ATD-AMERICAN COMPANY	07/17/2013	50410	Supplies	71540	\$261.87
1000832	JOHNSON CONTROLS INC.	07/17/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	71615	\$13,340.66
1000838	DUKE POWER	07/17/2013	50470	Energy-Electricity	71573	\$660.14
1000859	WORTHINGTON DIRECT, INC.	07/17/2013	50410	Supplies	71707	\$434.96
1000911	ROSS MS KATHERINE	07/17/2013	50325	Rentals	71655	\$5,083.43
1000944	CHAMBER OF COMMERCE	07/17/2013	50312	Instructional Programs Improvement Services	71556	\$5,000.00
1001078	WENGER CORP.	07/17/2013	50540	Equipment Under 5000	71700	\$1,498.84
1001079	PRESENTATION SYSTEMS SOUTH, IN	07/17/2013	50410	Supplies	71648	\$150.15
1001268	SCHOLASTIC INC	07/17/2013	50410	Supplies	71661	\$599.00
1001483	CC DICKSON	07/17/2013	50323	Repairs and Maintenance Services	66404	\$3,425.98
1001497	GREENVILLE WATER SYSTEM	07/17/2013	50321	Public Utility Services (Excludes EnergySee 470)	71596	\$21,318.36
1001497	GREENVILLE WATER SYSTEM	07/17/2013	50520	ConstructionServices Buildings Capitalize	71596	\$280.23
1001573	REALLY GOOD STUFF	07/17/2013	50410	Supplies	71652	\$654.97
1001717	WILSON LANGUAGE TRAINING	07/17/2013	50410	Supplies	71712	\$1,963.33
1001763	NETWORK CONTROLS & ELECTRIC	07/17/2013	50399	Miscellaneous Purchased Services	71635	\$3,559.89
1002045	SOUTHERN PAINT.& MAINT.SPECIAL	07/17/2013	50323	R&M Serv-Painting Serv	71670	\$119,200.00
1002064	SPRINGMAID RESORT HOTEL	07/17/2013	50332	Travel - Lodging	71671	\$455.66
1002240	PROJECT LEAD THE WAY, INC.	07/17/2013	50640	Organization Membership Dues and Fees (Professional)	71650	\$750.00
1002289	ROCHESTER 100 INC.	07/17/2013	50410	Supplies	71654	\$736.80
1002318	SOUTHEASTERN PAPER GROUP	07/17/2013	20410	Inventory Recd not Vouchered	71669	\$27,829.24
1002417	FRINGE BENEFITS MANGEMENT COMP	07/17/2013	20412	Dependent Care Deduction	71588	\$416.67
1002417	FRINGE BENEFITS MANGEMENT COMP	07/17/2013	20412	Health Savings - Deductible	71588	\$1,019.18
1002417	FRINGE BENEFITS MANGEMENT COMP	07/17/2013	20412	Out of Pocket Medical	71588	\$583.34
1002662	FOUNTAIN INN NATURAL GAS SYSTE	07/17/2013	50470	Energy-Gas	71587	\$614.74
1002680	CHARTER COMMUNICATIONS	07/17/2013	50395	Other Professional and Technical Services	71709	\$134.99
1002695	DELL MARKETING	07/17/2013	50345	Technology	71570	\$7,974.80
1002695	DELL MARKETING	07/17/2013	50545	TechnologyEquipment Under 5000	71570	\$134,552.09
1002957	SMITH METAL FAB, INC.	07/17/2013	50323	Repairs and Maintenance Services	66406	\$344.50
1003025	DELTA ENGINEERING, INC.	07/17/2013	50520	ConstructionServices Arch Fees Capitalize	71571	\$1,800.00
1003037	PEDIATRIC SERVICES OF AMERICA,	07/17/2013	50395	Other Professional and Technical Services	71645	\$798.75
1003106	SFI ELECTRONICS, INC	07/17/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	71664	\$3,353.05
1003265	SIGNS BY TOMORROW	07/17/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	71667	\$2,815.25
1003382	TRUCOLOR	07/17/2013	50360	Printing and Binding	71687	\$1,736.55
1003404	MANAGEMENT DECISIONS	07/17/2013	50395	Other Professional and Technical Services	71624	\$4,225.00
1003404	MANAGEMENT DECISIONS	07/17/2013	50395	Other Professional and Technical Services	71711	\$9,230.00
1003438	USA TESTPREP INC.	07/17/2013	50345	Technology	71693	\$13,635.00
1003438	USA TESTPREP INC.	07/17/2013	50445	Technology and Software Supplies	71693	\$6,903.75
1003590	AMERICAN SECURITY GREENVILLE	07/17/2013	50329	Other - Property Serv	71539	\$4,717.89
1003590	AMERICAN SECURITY GREENVILLE	07/17/2013	50395	Other Professional and Technical Services	71539	\$1,061.61
1003599	STOVER MECHANICAL INC.	07/17/2013	50520	ConstructionServices Buildings Capitalize	71676	\$41,295.00
1003614	PIEDMONT NATURAL GAS	07/17/2013	50470	Energy-Gas	71646	\$24,264.80
1003814	MCALISTERS DELI	07/17/2013	50490	Supplies Food and Meals	71625	\$139.87

1004071	FOOD DUDES, LLC	07/17/2013	50490	Supplies Food and Meals	71586	\$645.75
1004973	VIRTUAL IMAGE TECHNOLOGY	07/17/2013	50313	Student Services	71695	\$1,899.79
1005742	HEINEMANN	07/17/2013	50312	Instructional Programs Improvement Services	71601	\$4,000.00
1005742	HEINEMANN	07/17/2013	50410	Supplies	71602	\$162.25
1006209	SC DEPARTMENT OF REVENUE	07/17/2013	50670	Sales Tax on Adult Meals	66407	\$354.59
1006341	KELLY, JANET J.	07/17/2013	50311	Instructional Services	71619	\$390.00
1006523	SCHNEIDER ELECTRIC BUILDINGS A	07/17/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	71660	\$7,681.00
1006819	W W WILLIAMS	07/17/2013	50410	Supplies-Vehicle Supplies	71696	\$1,872.01
1007333	THE LIGHTING CO & ELECTRICAL	07/17/2013	50323	R&M Serv-Plant Serv	71683	\$5,200.00
1007645	MOE'S SOUTHWEST GRILL	07/17/2013	50690	Other Objects	66408	\$280.80
1008012	ICE MILLER, LLP	07/17/2013	50395	Other Professional and Technical Services	71611	\$8,750.00
1008286	FRONTIER COMMUNICATIONS	07/17/2013	50340	Comm Srvc-Landlines	71589	\$2,240.39
1008830	FIRST BOOK	07/17/2013	50410	Supplies	71583	\$172.80
1008894	HOLDEN CARPET SERVICE OF COLUM	07/17/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	71606	\$16,369.00
1009340	K-12 SCHOOL SUPPLIES	07/17/2013	50410	Supplies	71617	\$182.84
1009610	TIDEWATER LUMBER & MOULDING IN	07/17/2013	50410	Supplies	71685	\$1,394.11
1010043	HAMPTON INN	07/17/2013	50332	Travel - Lodging	71599	\$1,244.00
1010074	UPSTATE AHEC	07/17/2013	50640	Organization Membership Dues and Fees (Professional)	71689	\$2,565.00
1010965	H2L CONSULTING ENGINEERS	07/17/2013	50395	Other Professional and Technical Services	71598	\$7,410.00
1011032	NFL OFFICEWORKS	07/17/2013	50520	ConstructionServices Buildings Capitalize	71636	\$3,111.63
1011132	JBR ENVIRONMENTAL	07/17/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	71613	\$6,502.00
1012182	BRIDGEWAY SOLUTIONS, INC	07/17/2013	50345	Technology	71548	\$10,231.47
1012182	BRIDGEWAY SOLUTIONS, INC	07/17/2013	50445	Technology and Software Supplies	71548	\$21,138.06
1012182	BRIDGEWAY SOLUTIONS, INC	07/17/2013	50545	TechnologyEquipment Under 5000	71548	\$18,029.09
1012221	ENCORE TECHNOLOGY GROUP	07/17/2013	38045	Local Funds AP	71575	\$199.90
1012221	ENCORE TECHNOLOGY GROUP	07/17/2013	50445	Technology and Software Supplies	71575	\$485.99
1012221	ENCORE TECHNOLOGY GROUP	07/17/2013	50545	TechnologyEquipment Under 5000	71575	\$4,390.30
1012334	WOODS, JENNIFER N	07/17/2013	50312	Instructional Programs Improvement Services	71706	\$2,000.00
1012523	CONSTRUCTURE, INC.	07/17/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	71564	\$50,889.00
1012651	COVENANT COLLEGE	07/17/2013	50399	Miscellaneous Purchased Services	71567	\$600.00
1012654	HYATT REGENCY MINNEAPOLIS	07/17/2013	50332	Travel - Lodging	71609	\$779.07
1000047	SAM'S CLUB	07/18/2013	50460	Food Purchases	66410	\$213.32
1000465	GREENVILLE TECHNICAL COLLEGE	07/18/2013	50311	Instructional Services	66411	\$21,016.53
1000465	GREENVILLE TECHNICAL COLLEGE	07/18/2013	50311	Instructional Services	66414	\$21,016.53
1001483	CC DICKSON	07/18/2013	50323	Repairs and Maintenance Services	66412	\$1,257.27
1002695	DELL MARKETING	07/18/2013	50545	TechnologyEquipment Under 5000	66413	\$4,014.34
1000025	JOYCE EQUIPMENT COMPANY	07/22/2013	50323	Repairs and Maintenance Services	66446	\$1,759.60
1000721	FORMS & SUPPLY, INC.	07/22/2013	50410	Supplies	66448	\$118.72
1000831	BAKER DISTRIBUTING	07/22/2013	50323	Repairs and Maintenance Services	66449	\$142.15
1001483	CC DICKSON	07/22/2013	50323	Repairs and Maintenance Services	66450	\$162.79
1005536	SNA	07/22/2013	50312	Instructional Programs Improvement Services	66436	\$110.25
1005790	TMS SOUTH INC	07/22/2013	50323	Repairs and Maintenance Services	66451	\$795.30
1007213	BANK OF AMERICA	07/22/2013	20413	Due To State Sales Tax	72213	\$8,438.00
1007213	BANK OF AMERICA	07/22/2013	50314	Staff Services	72213	\$12,270.50

1007213	BANK OF AMERICA	07/22/2013	50321	Public Utility Services (Excludes EnergySee 470)	72213	\$3,490.68
1007213	BANK OF AMERICA	07/22/2013	50323	R&M Serv-Equipment Repair Serv	72213	\$2,192.08
1007213	BANK OF AMERICA	07/22/2013	50323	R&M Serv-HVAC Serv	72213	\$1,133.92
1007213	BANK OF AMERICA	07/22/2013	50323	R&M Serv-Plant Serv	72213	\$3,164.87
1007213	BANK OF AMERICA	07/22/2013	50323	R&M Serv-Vehicle Serv	72213	\$3,303.65
1007213	BANK OF AMERICA	07/22/2013	50323	Repairs and Maintenance Services	72213	\$5,658.67
1007213	BANK OF AMERICA	07/22/2013	50325	Rentals	72213	\$2,272.40
1007213	BANK OF AMERICA	07/22/2013	50329	Other - Property Serv	72213	\$301.00
1007213	BANK OF AMERICA	07/22/2013	50332	Travel - In-Co Mileage	72213	\$663.25
1007213	BANK OF AMERICA	07/22/2013	50332	Travel - Lodging	72213	\$8,276.82
1007213	BANK OF AMERICA	07/22/2013	50332	Travel - Out-of-Co Mileage, Incidentals	72213	\$1,961.99
1007213	BANK OF AMERICA	07/22/2013	50332	Travel - Registration	72213	\$7,342.00
1007213	BANK OF AMERICA	07/22/2013	50332	Travel - Transportation	72213	\$4,577.60
1007213	BANK OF AMERICA	07/22/2013	50340	Comm Srvc-Cellular	72213	\$23,899.68
1007213	BANK OF AMERICA	07/22/2013	50340	Communication	72213	\$5,806.04
1007213	BANK OF AMERICA	07/22/2013	50345	Technology	72213	\$392,031.83
1007213	BANK OF AMERICA	07/22/2013	50395	Other Professional and Technical Services	72213	\$833.54
1007213	BANK OF AMERICA	07/22/2013	50399	Miscellaneous Purchased Services	72213	\$705.94
1007213	BANK OF AMERICA	07/22/2013	50410	Supplies	72213	\$4,613.28
1007213	BANK OF AMERICA	07/22/2013	50410	Supplies-Generator PM	72213	\$1,124.79
1007213	BANK OF AMERICA	07/22/2013	50410	Supplies-Grounds	72213	\$7,719.43
1007213	BANK OF AMERICA	07/22/2013	50410	Supplies-HVAC supplies	72213	\$34,533.31
1007213	BANK OF AMERICA	07/22/2013	50410	Supplies-Preventative Maint	72213	\$12,887.96
1007213	BANK OF AMERICA	07/22/2013	50410	Supplies-Routine Maintenance	72213	\$66,662.11
1007213	BANK OF AMERICA	07/22/2013	50410	Supplies-Security	72213	\$3,351.89
1007213	BANK OF AMERICA	07/22/2013	50410	Supplies-Vehicle Supplies	72213	\$18,617.95
1007213	BANK OF AMERICA	07/22/2013	50445	Technology and Software Supplies	72213	\$145,618.79
1007213	BANK OF AMERICA	07/22/2013	50470	Energy-Electricity	72213	\$54,683.96
1007213	BANK OF AMERICA	07/22/2013	50470	Energy-Gas	72213	\$2,213.19
1007213	BANK OF AMERICA	07/22/2013	50490	Supplies Food and Meals	72213	\$457.97
1007213	BANK OF AMERICA	07/22/2013	50540	Equipment Under 5000	72213	\$1,128.06
1007213	BANK OF AMERICA	07/22/2013	50545	Technology Equipment Over 5000	72213	\$27,498.29
1007213	BANK OF AMERICA	07/22/2013	50545	TechnologyEquipment Under 5000	72213	\$70,626.28
1007213	BANK OF AMERICA	07/22/2013	50580	Mobile Classrooms Construction Capitalize	72213	\$3,273.30
1007213	BANK OF AMERICA	07/22/2013	50580	Mobile Classrooms Construction Non Capitalize	72213	\$113.63
1007213	BANK OF AMERICA	07/22/2013	50640	Organization Membership Dues and Fees (Professional)	72213	\$22,000.00
1007213	BANK OF AMERICA	07/22/2013	50660	Pupil Activity	72213	\$258,745.17
1007213	BANK OF AMERICA	07/22/2013	50710	Fund Modifications	72213	\$8,812.29
1000066	LAKESHORE LEARNING MATERIALS	07/23/2013	50410	Supplies	1609	\$245.72
1000066	LAKESHORE LEARNING MATERIALS	07/23/2013	50410	Supplies	1616	\$245.72
1000721	FORMS & SUPPLY, INC.	07/23/2013	50395	Other Professional and Technical Services	1617	\$1,022.00
1000721	FORMS & SUPPLY, INC.	07/23/2013	50410	Supplies	1610	\$2,916.29
1000721	FORMS & SUPPLY, INC.	07/23/2013	50410	Supplies	1617	\$2,916.29
1000721	FORMS & SUPPLY, INC.	07/23/2013	50490	Other Supplies and Materials	1610	\$205.68
1000721	FORMS & SUPPLY, INC.	07/23/2013	50490	Other Supplies and Materials	1617	\$205.68
1000846	VIRCO INC.	07/23/2013	50410	Supplies	1611	\$567.36
1000846	VIRCO INC.	07/23/2013	50410	Supplies	1618	\$567.36
1002688	GREENVILLE TECH CHARTER HIGH S	07/23/2013	50720	Transits	71715	\$241,730.00

1002887	GREENVILLE OFFICE SUPPLY	07/23/2013	50410	Supplies	1612	\$850.45
1002887	GREENVILLE OFFICE SUPPLY	07/23/2013	50410	Supplies	1620	\$850.45
1002887	GREENVILLE OFFICE SUPPLY	07/23/2013	50445	Technology and Software Supplies	1612	\$165.50
1002887	GREENVILLE OFFICE SUPPLY	07/23/2013	50445	Technology and Software Supplies	1620	\$165.50
1002929	LANGSTON CHARTER MIDDLE SCHOOL	07/23/2013	50720	Transits	71717	\$158,540.00
1002934	LEGACY CHARTER SCHOOL	07/23/2013	50720	Transits	71718	\$186,559.00
1003021	A & A FIRE PROTECTION	07/23/2013	50323	R&M Serv-Plant Serv	1613	\$2,958.39
1003021	A & A FIRE PROTECTION	07/23/2013	50323	R&M Serv-Plant Serv	1621	\$2,958.39
1003021	A & A FIRE PROTECTION	07/23/2013	50329	Other - Property Serv	1613	\$6,250.00
1003021	A & A FIRE PROTECTION	07/23/2013	50329	Other - Property Serv	1621	\$6,250.00
1003233	BRASHIER MID COLLEGE CHARTER	07/23/2013	50720	Transits	71714	\$150,980.00
1003912	ABC SCHOOL SUPPLY	07/23/2013	50410	Supplies	1614	\$258.39
1003912	ABC SCHOOL SUPPLY	07/23/2013	50410	Supplies	1622	\$258.39
1003927	SCHOOL SPECIALTY	07/23/2013	50410	Supplies	1614	\$1,745.39
1003927	SCHOOL SPECIALTY	07/23/2013	50410	Supplies	1622	\$1,745.39
1004436	GREER MIDDLE COLLEGE CHARTER S	07/23/2013	50720	Transits	71716	\$97,959.00
1004748	MARVIN'S PRODUCE	07/23/2013	50460	Food Purchases	66457	\$11,718.37
1005526	EARTHGRAINS BAKING COMPANIES	07/23/2013	50460	Food Purchases	66458	\$436.80
1011641	ARAMARK EDUCATIONAL SERV	07/23/2013	50313	Student Services	71713	\$341.97
232012	LEAD ACADEMY CHARTER SCHOOL	07/24/2013	50720	Transits	71800	\$64,084.94
232012	LEAD ACADEMY CHARTER SCHOOL	07/24/2013	50720	Transits	71866	\$19,496.00
1000050	RENAISSANCE LEARNING, INC.	07/24/2013	38045	Local Funds AP	71831	\$1,446.90
1000050	RENAISSANCE LEARNING, INC.	07/24/2013	50345	Technology	71831	\$964.60
1000096	EBSCO SUBSCRIPTION SERVICES	07/24/2013	50440	Periodicals	71762	\$450.24
1000112	LOWE'S OF GREER	07/24/2013	50410	Supplies-Custodial	71803	\$215.81
1000160	BURMAX COMPANY INC	07/24/2013	50410	Supplies	71735	\$970.88
1000164	CAMCOR	07/24/2013	50445	Technology and Software Supplies	71736	\$1,854.49
1000187	CELY CONSTRUCTION COMPANY	07/24/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	71738	\$51,936.00
1000213	COMMISSION OF PUBLIC WORKS	07/24/2013	50321	Public Utility Services (Excludes EnergySee 470)	71746	\$2,761.84
1000213	COMMISSION OF PUBLIC WORKS	07/24/2013	50470	Energy-Electricity	71746	\$44,154.16
1000213	COMMISSION OF PUBLIC WORKS	07/24/2013	50470	Energy-Gas	71746	\$1,211.39
1000237	CLEMSON UNIVERSITY	07/24/2013	50373	Tuition to other Entity	71744	\$8,950.00
1000321	FILMS FOR HUMANITIES INC	07/24/2013	50445	Technology and Software Supplies	71790	\$778.72
1000394	PLUS INC	07/24/2013	50410	Supplies	71824	\$625.40
1000394	PLUS INC	07/24/2013	50445	Technology and Software Supplies	71824	\$212.00
1000440	FROG PUBLICATIONS INC	07/24/2013	50410	Supplies	71769	\$438.90
1000538	HOUGHTON MIFFLIN #1	07/24/2013	50410	Supplies	71787	\$429.29
1000539	HOUGHTON MIFFLIN HARCOURT	07/24/2013	50410	Supplies	71788	\$1,971.12
1000675	SCHOOL NURSE SUPPLY	07/24/2013	50410	Supplies	71839	\$310.41
1000934	DE LAGE LANDEN FINANCIAL SERVI	07/24/2013	50345	Tech Srvc-Copier Contract	71754	\$125.13
1001011	RYERSON TULL	07/24/2013	50410	Supplies	71795	\$3,863.54
1001036	RADIO SHACK	07/24/2013	50445	Technology and Software Supplies	71829	\$561.69
1001105	BINSWANGER	07/24/2013	50323	R&M Serv-Plant Serv	71729	\$1,394.98
1001105	BINSWANGER	07/24/2013	50410	Supplies-Routine Maintenance	71729	\$503.67
1001240	SCHOOL HEALTH CORPORATION	07/24/2013	50410	Supplies	71838	\$104.83
1001304	GRAINGER	07/24/2013	50410	Supplies-HVAC supplies	71772	\$2,331.05
1001435	LANDSCAPERS SUPPLY II	07/24/2013	50410	Supplies-Custodial	71798	\$1,493.99
1001453	INTERSTATE TRANSPORTATION EQUI	07/24/2013	50331	Student Transportation	71792	\$119,010.90

1001497	GREENVILLE WATER SYSTEM	07/24/2013	50321	Public Utility Services (Excludes EnergySee 470)	71776	\$9,630.16
1001655	ARD, WOOD, HOLCOMBE, & SLATE	07/24/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	71723	\$1,680.00
1001655	ARD, WOOD, HOLCOMBE, & SLATE	07/24/2013	50520	ConstructionServices Arch Fees Capitalize	71723	\$27,818.09
1001666	GOODHEART WILLCOX COMPANY	07/24/2013	50410	Supplies	71771	\$177.69
1001714	WEST GROUP	07/24/2013	50315	Management Services	71859	\$379.54
1001725	CITY OF GREER	07/24/2013	50395	Prof Tech Srvc-SRO Contracts	71742	\$37,500.00
1001738	INGLES MARKET INC	07/24/2013	50410	Supplies	71791	\$999.23
1001738	INGLES MARKET INC	07/24/2013	50490	Supplies Food and Meals	71791	\$1,066.10
1001842	FOREIGN ACADEMIC & CULTURAL EX	07/24/2013	50311	Instructional Services	71764	\$22,000.00
1002001	S&ME	07/24/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	71837	\$8,964.94
1002070	U S POST OFFICE	07/24/2013	50410	Supplies	71853	\$15,000.00
1002075	US POST OFFICE BERE A BRANCH	07/24/2013	50410	Supplies	71854	\$644.00
1002091	J L ROGERS & CALLCOTT ENG.	07/24/2013	50395	Other Professional and Technical Services	71793	\$538.71
1002150	BARNES & NOBLE, INC.	07/24/2013	50410	Supplies	71726	\$1,051.20
1002172	HAYNSWORTH SINKLER BOYD	07/24/2013	50319	Legal Services	71783	\$129.76
1002212	LOWE'S COMPANIES, INC.	07/24/2013	50410	Supplies-Custodial	71806	\$172.35
1002240	PROJECT LEAD THE WAY, INC.	07/24/2013	50640	Organization Membership Dues and Fees (Professional)	71826	\$750.00
1002294	SCHOOL OUTFITTERS	07/24/2013	50410	Supplies	71840	\$1,030.99
1002303	SOUTHERN AGRICULTURAL INSECTIC	07/24/2013	50410	Supplies-Grounds	71847	\$2,957.40
1002407	OGLETREE,DEAKINS NASH SMOAK &	07/24/2013	50319	Legal Services	71818	\$2,745.00
1002417	FRINGE BENEFITS MANGEMENT COMP	07/24/2013	20412	Health Savings - Deductible	71767	\$100.00
1002417	FRINGE BENEFITS MANGEMENT COMP	07/24/2013	20412	Out of Pocket Medical	71766	\$533.34
1002417	FRINGE BENEFITS MANGEMENT COMP	07/24/2013	20412	Out of Pocket Medical	71767	\$325.01
1002417	FRINGE BENEFITS MANGEMENT COMP	07/24/2013	20412	Out of Pocket Medical	71768	\$191.67
1002501	LRP PUBLICATIONS	07/24/2013	50345	Technology	71807	\$14,381.00
1002542	SKIDGEL, STEVE(IPA, INC)	07/24/2013	50323	R&M Serv-Equipment Repair Serv	71844	\$868.00
1002641	ACADEMIC SUPERSTORE	07/24/2013	50445	Technology and Software Supplies	71719	\$11,370.64
1002680	CHARTER COMMUNICATIONS	07/24/2013	50395	Other Professional and Technical Services	71741	\$183.38
1002688	GREENVILLE TECH CHARTER HIGH S	07/24/2013	50720	Transits	71774	\$227,852.63
1002695	DELL MARKETING	07/24/2013	50545	TechnologyEquipment Under 5000	71755	\$1,822.39
1002792	MULTI HEALTH SYSTEMS, INC.	07/24/2013	50410	Supplies-Testing	71814	\$454.10
1002929	LANGSTON CHARTER MIDDLE SCHOOL	07/24/2013	50720	Transits	71799	\$193,510.34
1002934	LEGACY CHARTER SCHOOL	07/24/2013	50720	Transits	71801	\$470,398.24
1002957	SMITH METAL FAB, INC.	07/24/2013	50410	Supplies-Routine Maintenance	71845	\$1,033.50
1003037	PEDIATRIC SERVICES OF AMERICA,	07/24/2013	50395	Other Professional and Technical Services	71821	\$810.00
1003081	JUDSON VACUUM SYSTEMS, INC.	07/24/2013	50410	Supplies-Custodial	71796	\$421.88
1003233	BRASHIER MID COLLEGE CHARTER	07/24/2013	50720	Transits	71732	\$212,968.53
1003251	WRIGHT EXPRESS FSC	07/24/2013	50410	Supplies-Vehicle fuel	71864	\$597.46
1003290	CPO, INC.	07/24/2013	50345	Technology	71748	\$13,631.00
1003308	AICPA	07/24/2013	50640	Organization Membership Dues and Fees (Professional)	71720	\$225.00
1003396	PEARSON ASSESSMENTS	07/24/2013	50410	Supplies-Testing	71820	\$2,788.50
1003404	MANAGEMENT DECISIONS	07/24/2013	50395	Other Professional and Technical Services	71808	\$7,012.50
1003590	AMERICAN SECURITY GREENVILLE	07/24/2013	38040	Local Funds Payroll - Salaries	71722	\$245.28
1003590	AMERICAN SECURITY GREENVILLE	07/24/2013	50329	Other - Property Serv	71722	\$14,911.39
1003590	AMERICAN SECURITY GREENVILLE	07/24/2013	50395	Other Professional and Technical Services	71722	\$1,241.74

1003614	PIEDMONT NATURAL GAS	07/24/2013	50470	Energy-Gas	71823	\$10,129.52
1003615	QUILL CORPORATION	07/24/2013	50410	Supplies	71828	\$982.81
1003799	CENGAGE LEARNING	07/24/2013	50420	Textbooks	71739	\$914.00
1003814	MCALISTERS DELI	07/24/2013	50490	Supplies Food and Meals	71811	\$125.83
1004436	GREER MIDDLE COLLEGE CHARTER S	07/24/2013	20412	Health Savings - Deductible	71777	\$250.00
1004436	GREER MIDDLE COLLEGE CHARTER S	07/24/2013	50720	Transits	71778	\$208,856.78
1004459	STORK SYSTEMS, INC.	07/24/2013	50445	Technology and Software Supplies	71850	\$561.80
1004788	SHARP BUSINESS SYSTEMS	07/24/2013	50345	Tech Srvc-Copier Contract	71843	\$980.89
1005345	BLUE BELL CREAMERIES	07/24/2013	50490	Supplies Food and Meals	71730	\$271.44
1005469	LOWE'S -CHERRYDALE	07/24/2013	50410	Supplies	71804	\$242.56
1005469	LOWE'S -CHERRYDALE	07/24/2013	50410	Supplies	71805	\$389.71
1005675	MARIANNA INDUSTRIES, INC	07/24/2013	50410	Supplies	71810	\$1,066.55
1005733	HATFIELD BUILDERS OF G'VILLE	07/24/2013	50520	ConstructionServices Buildings Capitalize	71781	\$7,451.95
1005742	HEINEMANN	07/24/2013	50312	Instructional Programs Improvement Services	71785	\$27,300.00
1005742	HEINEMANN	07/24/2013	50410	Supplies	71785	\$668.80
1005827	DISCOUNT SCHOOL SUPPLY	07/24/2013	50410	Supplies	71759	\$478.53
1006058	EAGLE EMBROIDERY LLC	07/24/2013	50490	Other Supplies and Materials	71760	\$1,370.37
1007000	VICK SR., DONALD S.	07/24/2013	50311	Instructional Services	71855	\$310.40
1007842	STRANGE BROS GRADING CO	07/24/2013	50520	ConstructionServices (Temp) Building/Construction Capitalize	71851	\$1,982.21
1007978	SC COALITION FOR MATH & SCIENC	07/24/2013	50312	Instructional Programs Improvement Services	71745	\$1,150.00
1008445	RAYMOND ENGINEERING SC	07/24/2013	50395	Other Professional and Technical Services	71830	\$757.90
1008622	ORKIN, INC	07/24/2013	50323	R&M Serv-Pest Control Serv	71819	\$3,350.00
1009590	KEEP BOOKS	07/24/2013	50410	Supplies	71797	\$616.00
1009754	WADE HAMPTON HS PTSA	07/24/2013	50490	Supplies Food and Meals	71857	\$736.00
1009916	WASTE CONNECTIONS CAROLINAS	07/24/2013	50329	Oth Prop Srv-Waste Management	71858	\$6,183.51
1009969	COMMISSIONING CONSULTANTS LLP	07/24/2013	50395	Other Professional and Technical Services	71747	\$28,560.00
1010635	eSCHOOL SOLUTIONS INC	07/24/2013	50345	Technology	71763	\$41,929.00
1010728	STAFFORD CONSULTING ENGINEERS	07/24/2013	50395	Other Professional and Technical Services	71849	\$935.31
1011084	VIRTUAL ENTERPRISES INT'L	07/24/2013	50640	Organization Membership Dues and Fees (Professional)	71856	\$1,200.00
1011120	CHANNING BETE COMPANY INC	07/24/2013	50410	Supplies	71740	\$539.57
1011428	DAVID ALEXANDER W/W LLC	07/24/2013	50410	Supplies-Routine Maintenance	71752	\$500.00
1011740	WILSON, LEE ANN	07/24/2013	50395	Other Professional and Technical Services	71863	\$280.00
1012546	ARROWOOD & ARROWOOD, PC	07/24/2013	50520	ConstructionServices Arch Fees Capitalize	71724	\$1,200.00
1012549	ZYGO USA	07/24/2013	50445	Technology and Software Supplies	71865	\$656.58
1012580	BLUE MOON DBA SERVPRO OF PICK	07/24/2013	50395	Other Professional and Technical Services	71731	\$11,950.00
1012619	NOWAK, KARA	07/24/2013	50395	Other Professional and Technical Services	71815	\$770.00
1001281	MEYER CENTER	07/25/2013	50720	Transits	71867	\$58,062.00
1000017	AAA SUPPLY	07/30/2013	50323	Repairs and Maintenance Services	66469	\$976.74
1000142	BLACK ELECTRICAL SUPPLY INC	07/30/2013	50323	Repairs and Maintenance Services	66562	\$104.21
1000264	COMMUNICATION SERVICE CENTER I	07/30/2013	50410	Supplies	1623	\$1,217.80
1000302	US FOODSERVICE	07/30/2013	50460	Food Purchases	66563	\$21,122.69
1000302	US FOODSERVICE	07/30/2013	50490	Supplies Food and Meals	66563	\$2,446.60
1000567	FOLLETT LIBRARY RESOURCES	07/30/2013	50430	Library Books and Materials	1624	\$813.15
1000721	FORMS & SUPPLY, INC.	07/30/2013	50410	Supplies	1625	\$652.70
1000721	FORMS & SUPPLY, INC.	07/30/2013	50410	Supplies	66564	\$142.54
1001483	CC DICKSON	07/30/2013	50323	Repairs and Maintenance Services	66565	\$3,387.39
1001623	BENDER BURKOT EAST COAST SUPPL	07/30/2013	50410	Supplies	1626	\$336.17

1002038	PET DAIRY	07/30/2013	50460	Food Purchases	66566	\$12,800.04
1002695	DELL MARKETING	07/30/2013	50545	TechnologyEquipment Under 5000	66470	\$4,274.16
1002695	DELL MARKETING	07/30/2013	50545	TechnologyEquipment Under 5000	66567	\$2,684.95
1002887	GREENVILLE OFFICE SUPPLY	07/30/2013	50410	Supplies	1627	\$124.52
1002963	COUNTER ACT, INC.	07/30/2013	50323	Repairs and Maintenance Services	66568	\$750.17
1003021	A & A FIRE PROTECTION	07/30/2013	50329	Other - Property Serv	1628	\$2,550.00
1003021	A & A FIRE PROTECTION	07/30/2013	50520	ConstructionServices Buildings Capitalize	1628	\$38,240.00
1003510	FOX CREEK PRINTING INC.	07/30/2013	50360	Printing and Binding	66569	\$4,197.60
1003510	FOX CREEK PRINTING INC.	07/30/2013	50410	Supplies	66471	\$712.96
1004748	MARVIN'S PRODUCE	07/30/2013	50460	Food Purchases	66570	\$4,652.73
1004788	SHARP BUSINESS SYSTEMS	07/30/2013	50323	Repairs and Maintenance Services	66571	\$322.56
1005526	EARTHGRAINS BAKING COMPANIES	07/30/2013	50460	Food Purchases	66572	\$1,490.78
1005790	TMS SOUTH INC	07/30/2013	50323	Repairs and Maintenance Services	66472	\$169.13
1008622	ORKIN, INC	07/30/2013	50323	R&M Serv-Pest Control Serv	66573	\$3,200.00
1000033	K MART #4016	07/31/2013	50410	Supplies	71967	\$497.83
1000056	SAUNDERS OFFICE SUPPLY	07/31/2013	50410	Supplies	72009	\$486.50
1000056	SAUNDERS OFFICE SUPPLY	07/31/2013	50445	Technology and Software Supplies	72009	\$404.53
1000145	BLUE RIDGE RURAL WATER COMPANY	07/31/2013	50321	Public Utility Services (Excludes EnergySee 470)	71925	\$612.56
1000210	LAURENS ELECTRIC COOPERATIVE	07/31/2013	50470	Energy-Electricity	71970	\$52,616.39
1000213	COMMISSION OF PUBLIC WORKS	07/31/2013	50321	Public Utility Services (Excludes EnergySee 470)	71929	\$2,546.70
1000213	COMMISSION OF PUBLIC WORKS	07/31/2013	50470	Energy-Electricity	71929	\$39,876.27
1000213	COMMISSION OF PUBLIC WORKS	07/31/2013	50470	Energy-Gas	71929	\$8,497.49
1000305	QUILL CORPORATION	07/31/2013	50410	Supplies	72005	\$254.39
1000309	NSTA	07/31/2013	50410	Supplies	71986	\$675.99
1000364	PECKNEL MUSIC COMPANY	07/31/2013	50410	Supplies	71992	\$217.30
1000377	STATE DEPARTMENT OF EDUCATION	07/31/2013	50660	Pupil Activity	72020	\$26,518.06
1000392	PITNEY BOWES	07/31/2013	50410	Supplies	72004	\$4,000.00
1000392	PITNEY BOWES	07/31/2013	50410	Supplies	72045	\$100.00
1000392	PITNEY BOWES	07/31/2013	50410	Supplies	72046	\$400.00
1000399	POSITIVE PROMOTIONS	07/31/2013	50410	Supplies	71999	\$224.46
1000433	FORREST MOVERS	07/31/2013	50580	Mobile Classrooms Leasing Non Capitalize	71947	\$9,800.00
1000467	GREENVILLE TURF & TRACTOR, INC	07/31/2013	50540	Equipment Under 5000	71951	\$4,982.00
1000559	JEFF LYNCH APPLIANCE & TV CENT	07/31/2013	50445	Technology and Software Supplies	71964	\$787.40
1000685	GREENWOOD SCHOOL DISTRICT #50	07/31/2013	50720	Transits	71953	\$4,489.00
1000715	ASCD	07/31/2013	50410	Supplies	71916	\$843.90
1000735	UNITED PARCEL SERVICE	07/31/2013	50410	Supplies	72029	\$400.00
1000755	DICK BLICK COMPANY	07/31/2013	50410	Supplies	71935	\$1,278.79
1000756	W.W. GRAINGER	07/31/2013	50410	Supplies-HVAC supplies	72032	\$3,541.09
1000838	DUKE POWER	07/31/2013	50470	Energy-Electricity	71936	\$1,263.44
1000913	SOUTH CAROLINA DEPT OF EDUC	07/31/2013	50325	Rentals	72048	\$171,404.36
1000913	SOUTH CAROLINA DEPT OF EDUC	07/31/2013	50325	Rentals	72049	\$191,459.71
1001011	RYERSON TULL	07/31/2013	50410	Supplies	71965	\$441.95
1001142	INTERNATIONAL BACCALAUREATE NA	07/31/2013	50640	Organization Membership Dues and Fees (Professional)	71962	\$892.00
1001281	MEYER CENTER	07/31/2013	50720	Transits	71981	\$1,624.32
1001281	MEYER CENTER	07/31/2013	50720	Transits	71982	\$19,878.24
1001497	GREENVILLE WATER SYSTEM	07/31/2013	50321	Public Utility Services (Excludes EnergySee 470)	71952	\$5,283.84
1001705	AT&T	07/31/2013	50340	Comm Svc-Landlines	71917	\$27,583.76
1001755	LIFE SAFETY & COMMUNICATIONS S	07/31/2013	50545	TechnologyEquipment Under 5000	71971	\$23,927.68

1001828	AMSTERDAM PRINTING & LITHO	07/31/2013	50410	Supplies	71912	\$225.08
1002036	BARNWELL COUNTY SCHOOL DISTRIC	07/31/2013	50720	Transits	71921	\$234.08
1002039	GREENVILLE CHAMBER OF COMMERCE	07/31/2013	50332	Travel - Registration	71949	\$200.00
1002049	DUKE ENERGY CORP.	07/31/2013	50470	Energy-Electricity	72313	\$357,776.65
1002057	SMITH DRAY LINE	07/31/2013	50395	Other Professional and Technical Services	72014	\$640.00
1002150	BARNES & NOBLE, INC.	07/31/2013	50410	Supplies	71920	\$579.98
1002240	PROJECT LEAD THE WAY, INC.	07/31/2013	50640	Organization Membership Dues and Fees (Professional)	72002	\$3,750.00
1002289	ROCHESTER 100 INC.	07/31/2013	50410	Supplies	72006	\$962.10
1002312	TRANE US, INC	07/31/2013	50410	Supplies-HVAC supplies	72028	\$4,657.45
1002318	SOUTHEASTERN PAPER GROUP	07/31/2013	20410	Inventory Recd not Vouchered	72017	\$76,860.60
1002518	EMERALD DATA SOLUTIONS,INC.	07/31/2013	50345	Technology	71940	\$11,000.00
1002655	KLJ JONES	07/31/2013	50395	Other Professional and Technical Services	71968	\$2,055.00
1002695	DELL MARKETING	07/31/2013	50545	TechnologyEquipment Under 5000	71933	\$45,825.53
1002700	M.L. GARRETT CONSTRUCTION CO.,	07/31/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	71973	\$1,495.00
1002717	SNOW, STEPHANIE L.	07/31/2013	50395	Other Professional and Technical Services	72016	\$770.00
1002726	ECHOLS OIL CO.	07/31/2013	50410	Supplies-Vehicle fuel	71938	\$29,501.10
1002894	EXPLORE LEARNING	07/31/2013	50345	Technology	71942	\$799.00
1002916	COMPUTER SOFTWARE INNOVATIONS	07/31/2013	50445	Technology and Software Supplies	71941	\$249.10
1002936	SILMAR ELECTRONICS, INC.	07/31/2013	50410	Supplies-Routine Maintenance	72011	\$762.14
1002936	SILMAR ELECTRONICS, INC.	07/31/2013	50520	ConstructionServices (Temp) Building/Construction Non Capita	72011	\$5,293.64
1003024	COUNTY OF GREENVILLE	07/31/2013	50395	Prof Tech Svc-SRO Contracts	71932	\$194,218.92
1003025	DELTA ENGINEERING, INC.	07/31/2013	50520	ConstructionServices Arch Fees Capitalize	71934	\$1,920.00
1003196	TANDUS FLOORING US LLC	07/31/2013	20410	Inventory Recd not Vouchered	72023	\$60,624.66
1003236	HAWKINS TOWING INC.	07/31/2013	50323	R&M Serv-Vehicle Serv	71957	\$100.00
1003236	HAWKINS TOWING INC.	07/31/2013	50399	Miscellaneous Purchased Services	71957	\$500.00
1003238	PMA MANAGEMENT CORP.	07/31/2013	50315	Management Services	71996	\$17,439.00
1003344	AJ CHEMICAL	07/31/2013	50323	R&M Preventative Maintenance	71910	\$3,750.00
1003404	MANAGEMENT DECISIONS	07/31/2013	50395	Other Professional and Technical Services	71974	\$927.50
1003434	MELLOW MUSHROOM	07/31/2013	50660	Pupil Activity	71980	\$251.11
1003590	AMERICAN SECURITY GREENVILLE	07/31/2013	38040	Local Funds Payroll - Salaries	71911	\$1,716.96
1003590	AMERICAN SECURITY GREENVILLE	07/31/2013	50329	Other - Property Serv	71911	\$1,716.96
1003590	AMERICAN SECURITY GREENVILLE	07/31/2013	50395	Other Professional and Technical Services	71911	\$2,690.42
1003611	ANDERSON SCHOOL DISTRICT FOUR	07/31/2013	50720	Transits	71915	\$688.36
1003614	PIEDMONT NATURAL GAS	07/31/2013	50470	Energy-Gas	71995	\$13,955.98
1003845	WARD, WENDY COOK	07/31/2013	50395	Other Professional and Technical Services	72033	\$690.00
1004071	FOOD DUDES, LLC	07/31/2013	50490	Supplies Food and Meals	71945	\$645.75
1004404	SAFE SCHOOLS, LLC	07/31/2013	50399	Miscellaneous Purchased Services	72008	\$22,400.00
1004450	OFFICE DEPOT	07/31/2013	50445	Technology and Software Supplies	71988	\$1,020.74
1004788	SHARP BUSINESS SYSTEMS	07/31/2013	50345	Tech Svc-Copier Contract	72010	\$250.05
1004788	SHARP BUSINESS SYSTEMS	07/31/2013	50345	Tech Svc-Copier Contract	72047	\$2,691.33
1004788	SHARP BUSINESS SYSTEMS	07/31/2013	50545	TechnologyEquipment Under 5000	72010	\$1,700.24
1005110	STAPLES ADVANTAGE	07/31/2013	50410	Supplies	72019	\$1,030.29
1005113	VIRTUCOM INC.	07/31/2013	50345	Tech Svc-Copier Contract	72031	\$136.00
1005122	MCCOY, MELODY JOELL	07/31/2013	50311	Instructional Services	71979	\$810.00
1005469	LOWE'S -CHERRYDALE	07/31/2013	50520	ConstructionServices (Temp) Building/Construction	71972	\$8,776.65
1005678	HEWITT COLEMAN	07/31/2013	50315	Management Services	71958	\$227,805.00



1006002	WORKWELL OCCUPATIONAL HEALTH	07/31/2013	50395	Prof Tech Srvc-Drug Testing	72038	\$10,749.00
1006223	CSI TECHNOLOGY OUTFITTERS	07/31/2013	50445	Technology and Software Supplies	71941	\$3,791.02
1006223	CSI TECHNOLOGY OUTFITTERS	07/31/2013	50545	TechnologyEquipment Under 5000	71941	\$25,816.53
1006418	ONCOURSE SYSTEMS FOR EDUCATION	07/31/2013	50445	Technology and Software Supplies	71990	\$1,342.36
1006600	EICKHOLT, LISA A	07/31/2013	50312	Instructional Programs Improvement Services	71939	\$1,000.00
1007452	TECTA AMERICA	07/31/2013	50323	Repairs and Maintenance Services	72026	\$1,875.00
1007453	JA PIPER ROOFING CO	07/31/2013	50323	Repairs and Maintenance Services	71963	\$9,959.01
1007524	GREENVILLE ROOFING CO. INC.	07/31/2013	50323	Repairs and Maintenance Services	71950	\$11,200.00
1007840	BRUCE AIR FILTER CO	07/31/2013	50410	Supplies-Filters	71927	\$21,877.91
1008178	GLYN C BABB PAINT CONTRACTOR	07/31/2013	50323	R&M Serv-Painting Serv	71948	\$16,535.00
1008232	INDUSTRIAL CLEANING EQUIPMENT	07/31/2013	50540	Equipment Under 5000	71961	\$1,166.00
1008241	RUSHTON, JAMES HOWARD	07/31/2013	50395	Other Professional and Technical Services	72007	\$735.00
1008308	NEWBERRY COUNTY SCHOOL DIST	07/31/2013	50720	Transits	71984	\$774.86
1008385	ANDERSON CO SCHOOL DIST TWO	07/31/2013	50720	Transits	71913	\$1,113.88
1008601	LAURENS CO SCHOOL DIST 56	07/31/2013	50720	Transits	71969	\$2,925.49
1008723	EAI EDUCATION	07/31/2013	50410	Supplies	71937	\$1,142.07
1008894	HOLDEN CARPET SERVICE OF COLUM	07/31/2013	50520	ConstructionServices (Temp) Building/Construction	71959	\$15,914.75
1009112	POCKET NURSE ENTERPRISES, INC	07/31/2013	50410	Supplies	71997	\$821.63
1009696	MATRIX CONSTRUCTION CO	07/31/2013	50520	ConstructionServices Buildings Capitalize	71975	\$278,471.70
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	07/31/2013	50345	Tech Srvc-Copier Contract	72012	\$1,463.42
1010037	ANDERSON FIRE & SAFETY	07/31/2013	50329	Other - Property Serv	71914	\$1,357.00
1010110	K & K INSURANCE GROUP, INC	07/31/2013	50399	Miscellaneous Purchased Services	71966	\$3,625.00
1010334	COSMOPROF	07/31/2013	50110	Regular Salaries	71931	\$265.03
1010334	COSMOPROF	07/31/2013	50410	Supplies	71931	\$364.33
1010464	PERITUS ENGINEERS & ASSOC	07/31/2013	50520	ConstructionServices (Temp) Building/Construction	71993	\$3,811.64
1010870	TD BANK, NA	07/31/2013	50332	Travel - Out-of-Co Mileage, Incidentals	72024	\$119.88
1010870	TD BANK, NA	07/31/2013	50332	Travel - Registration	72024	\$340.00
1010870	TD BANK, NA	07/31/2013	50399	Misc-Bank Service Charges	72025	\$5,000.00
1011379	BOYD, CHANDLER L	07/31/2013	50395	Other Professional and Technical Services	71926	\$840.00
1011381	SMITH, DONNA F	07/31/2013	50395	Other Professional and Technical Services	72015	\$250.00
1011438	SOUTHERN FRAMING CO LLC	07/31/2013	50580	Mobile Classrooms Construction Non Capitalize	72018	\$4,335.00
1011453	HAMPSHIRE, ELLEN MARIE	07/31/2013	50395	Other Professional and Technical Services	71955	\$660.00
1011675	POPE ZEIGLER, LLC	07/31/2013	50319	Legal Services	71998	\$15,601.47
1011678	PRUDENTIAL	07/31/2013	50210	Group Hlth Life-Employee Life	72003	\$957.50
1012189	THE LAW OFFICE MELINDA JACOBS	07/31/2013	50312	Instructional Programs Improvement Services	72027	\$8,000.00
1012221	ENCORE TECHNOLOGY GROUP	07/31/2013	50445	Technology and Software Supplies	71941	\$1,049.40
1012245	USATESTPREP, INC	07/31/2013	50345	Technology	72030	\$4,267.09
1012504	BARBEE, KATHLEEN W.	07/31/2013	50395	Other Professional and Technical Services	71919	\$2,542.25
1012514	WINGATE BY WYNDHAM	07/31/2013	50325	Rentals	72036	\$9,406.41
1012586	BAILEY ENGINEERING CORPORATION	07/31/2013	50395	Other Professional and Technical Services	71918	\$8,400.00
1012587	FIRSTLAB LLC	07/31/2013	50395	Prof Tech Srvc-Drug Testing	71943	\$1,040.00
1012619	NOWAK, KARA	07/31/2013	50395	Other Professional and Technical Services	71985	\$805.00
1012625	HUB INTERNATIONAL SOUTHEAST	07/31/2013	50324	Property Insurance	71960	\$37,884.00
1012625	HUB INTERNATIONAL SOUTHEAST	07/31/2013	50650	Liability/Tort Insurance	71960	\$98,894.08
1012635	STEPHENS, KATHERINE	07/31/2013	50395	Other Professional and Technical Services	72021	\$2,130.00
1012636	WILLIAMSBURG COUNTY DISTRICT	07/31/2013	50720	Transits	72035	\$2,313.00
				Total		\$20,485,539.01

Greenville County Schools Purchasing Card - July 2013		
Post Date	Amount	Vendor Name
7/1/2013	\$375.84	FAIRFIELD INN&SUITES BKHD
7/1/2013	\$30.00	VZWRLSS PRPAY AUTOPAY
7/1/2013	\$31.77	HOBBY LOBBY #0318
7/1/2013	\$15.37	BLACK ELECTRICAL SUPPLY I
7/1/2013	\$49.88	NAPA AUTO 0027617
7/1/2013	\$661.10	DELTA AIR 0062334461038
7/1/2013	\$583.10	DELTA AIR 0062334817071
7/1/2013	\$28.72	TMS SOUTH
7/1/2013	\$661.10	DELTA AIR 0062334461039
7/1/2013	\$113.70	SHEALY ELECT 803-227-0599
7/1/2013	\$49.00	SPINX #134
7/1/2013	\$56.55	JOHNSTONE SUPPLY-GREENVIL
7/1/2013	\$116.94	D & D MOTORS INC
7/1/2013	\$33.18	LOWES #01718
7/1/2013	\$661.10	DELTA AIR 0062334461036
7/1/2013	\$41.56	KEVIN WHITAKER CHEVROLET
7/1/2013	\$259.14	JOHNSTONE SUPPLY-GREENVIL
7/1/2013	\$54.99	ADVANCE AUTO PARTS #5440
7/1/2013	\$280.41	THE TRANE COMPANY
7/1/2013	\$1,138.30	HYATT HOTELS SAN ANTONIO
7/1/2013	\$53.67	THE TRANE COMPANY
7/1/2013	\$1,207.47	PHYSICAL EDUCATION EQU
7/1/2013	\$1,172.45	GATEWAY#9 G'VILLE
7/1/2013	\$129.25	THE HOME DEPOT 1127
7/1/2013	\$104.72	DMI DELL K-12 PTR
7/1/2013	\$21.54	JOHNSTONE SUPPLY-GREENVIL
7/1/2013	(\$739.65)	JOHNSTONE SUPPLY-GREENVIL
7/1/2013	(\$64.64)	CALENDARS
7/1/2013	\$79.00	Amazon Prime
7/1/2013	\$199.64	LOGANS ROADHOUSE 201
7/1/2013	\$52.36	DMI DELL K-12 PTR
7/1/2013	\$1,923.26	HP SERVICES
7/1/2013	\$821.40	ENTERPRISE RENT-A-CAR
7/1/2013	\$45.00	SPINX #121
7/1/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
7/1/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
7/1/2013	\$50.19	J W VAUGHN CO INC
7/1/2013	\$63.84	THE HOME DEPOT 1127
7/1/2013	\$2.99	APL APPLE ITUNES STORE
7/1/2013	\$56.96	J W VAUGHN CO INC
7/1/2013	\$3,319.91	DMI DELL K-12 PTR
7/1/2013	\$21.51	ADVANCE AUTO PARTS #5440
7/1/2013	\$75.00	7-ELEVEN 36841
7/1/2013	\$15.39	JOHNSTONE SUPPLY-GREENVIL
7/1/2013	\$25.82	TMS SOUTH
7/1/2013	\$739.65	JOHNSTONE SUPPLY-GREENVIL
7/1/2013	\$661.10	DELTA AIR 0062334461037

7/1/2013	\$375.84	FAIRFIELD INN&SUITES BKHD
7/1/2013	\$583.10	DELTA AIR 0062334817070
7/1/2013	\$31.95	CABLE WHOLESALCOM
7/1/2013	\$308.77	CDW GOVERNMENT
7/1/2013	\$1,210.00	CARRIER COMMERCIAL SVC
7/1/2013	\$74.18	TRACTOR SUPPLY CO #1541
7/1/2013	\$534.97	TMS SOUTH
7/1/2013	\$158.43	THE TRANE COMPANY
7/1/2013	\$149.10	THE SYSTEM DEPOT
7/1/2013	\$9.66	JOHNSTONE SUPPLY-GREENVIL
7/2/2013	\$9,731.91	DMI DELL K-12 PTR
7/2/2013	\$25.00	SC LAW ENFORCEMENT
7/2/2013	\$25.00	SC LAW ENFORCEMENT
7/2/2013	\$25.00	SC LAW ENFORCEMENT
7/2/2013	\$25.55	FASTENAL COMPANY01
7/2/2013	\$88.14	HOLDER ELECTRIC SUPPLY
7/2/2013	\$148.96	GREENVILLE TURF AND TRACT
7/2/2013	\$23.49	QUILL CORPORATION
7/2/2013	\$17.98	WALGREENS #10389
7/2/2013	\$31.93	CRESCENT SUPPLY COMPANY I
7/2/2013	\$589.68	SCHOOL DATEBOOKS
7/2/2013	\$76.88	GREENVILLE TURF AND TRACT
7/2/2013	\$115.43	GREENVILLE TURF AND TRACT
7/2/2013	\$13.48	AAA SUPPLY INC GREENVILLE
7/2/2013	\$25.00	SC LAW ENFORCEMENT
7/2/2013	\$616.80	GREENVILLE TURF AND TRACT
7/2/2013	\$25.00	SC LAW ENFORCEMENT
7/2/2013	\$25.00	SC LAW ENFORCEMENT
7/2/2013	\$3.16	WILSONS 5 TO \$1 STORES
7/2/2013	\$102.29	MOONVILLE SIGNS, INC
7/2/2013	\$25.00	SC LAW ENFORCEMENT
7/2/2013	\$10.59	GARDEN RIDGE - 018
7/2/2013	(\$25.55)	FASTENAL COMPANY01
7/2/2013	\$190.26	WAL-MART #0640
7/2/2013	\$68.78	AAA LOCKSMITH & ALARM COM
7/2/2013	\$141.71	WILSONS 5 TO \$1 STORES
7/2/2013	\$267.63	CRESCENT SUPPLY COMPANY I
7/2/2013	\$766.54	LOWES #00528
7/2/2013	\$25.00	SC LAW ENFORCEMENT
7/2/2013	\$80.48	AMAZON MKTPLACE PMTS
7/2/2013	\$25.00	SC LAW ENFORCEMENT
7/2/2013	\$25.00	SC LAW ENFORCEMENT
7/2/2013	\$76.88	GREENVILLE TURF AND TRACT
7/2/2013	\$438.84	DMI DELL K-12 PTR
7/2/2013	\$25.00	SC LAW ENFORCEMENT
7/2/2013	\$25.00	SC LAW ENFORCEMENT
7/2/2013	\$188.32	FORTILINE-GREENVILLE
7/2/2013	\$420.17	SHERWIN WILLIAMS #2905
7/2/2013	\$444.00	GTM SPORTSWEAR
7/2/2013	\$25.00	SC LAW ENFORCEMENT
7/2/2013	\$445.58	BWI - GREENVILLE/

7/2/2013	\$25.00	SC LAW ENFORCEMENT
7/2/2013	\$25.00	SC LAW ENFORCEMENT
7/2/2013	\$25.00	SC LAW ENFORCEMENT
7/2/2013	\$25.00	SC LAW ENFORCEMENT
7/2/2013	\$120.24	HOLDER ELECTRIC SUPPLY
7/2/2013	\$2,192.24	COMMUNICATION SERVICE CEN
7/2/2013	\$25.00	SC LAW ENFORCEMENT
7/2/2013	\$25.00	SC LAW ENFORCEMENT
7/2/2013	\$25.00	SC LAW ENFORCEMENT
7/2/2013	\$52.28	WAL-MART #0640
7/2/2013	\$24.36	LOWES #00667
7/2/2013	\$25.00	SC LAW ENFORCEMENT
7/2/2013	\$18.53	HOLDER ELECTRIC SUPPLY
7/2/2013	\$180.35	MICHAELS #6001
7/2/2013	\$25.00	SC LAW ENFORCEMENT
7/2/2013	\$69.86	ADVANCE AUTO PARTS #5440
7/2/2013	\$26.73	BI-LO 704
7/2/2013	\$25.00	SC LAW ENFORCEMENT
7/2/2013	\$34.37	GREENVILLE TURF AND TRACT
7/2/2013	\$676.12	HOLDER ELECTRIC SUPPLY
7/2/2013	\$25.00	SC LAW ENFORCEMENT
7/2/2013	(\$15.23)	THRIFTY CAR RENTAL 107
7/2/2013	\$25.84	W.P.LAW, INC #5
7/2/2013	\$25.00	SC LAW ENFORCEMENT
7/2/2013	\$25.00	SC LAW ENFORCEMENT
7/2/2013	\$25.00	SC LAW ENFORCEMENT
7/2/2013	\$25.00	SC LAW ENFORCEMENT
7/2/2013	\$25.00	SC LAW ENFORCEMENT
7/2/2013	\$7.83	JOHN DEERE LANDSCAPES522
7/2/2013	\$25.00	SC LAW ENFORCEMENT
7/2/2013	\$25.00	SC LAW ENFORCEMENT
7/2/2013	\$25.55	FASTENAL COMPANY01
7/2/2013	\$25.00	SC LAW ENFORCEMENT
7/2/2013	\$95.51	PORTER PAINTS 9388
7/2/2013	\$15.90	DIXIE RUBBER & PLASTIC
7/2/2013	\$25.00	SC LAW ENFORCEMENT
7/2/2013	\$37.97	MACPRODUCTIONS
7/2/2013	\$25.00	SC LAW ENFORCEMENT
7/2/2013	\$151.11	GREENVILLE TURF AND TRACT
7/2/2013	\$25.00	SC LAW ENFORCEMENT
7/3/2013	\$25.00	SC LAW ENFORCEMENT
7/3/2013	\$1.06	BATTERY SPECIALIST
7/3/2013	\$8.13	LOWES #01718
7/3/2013	\$235.48	MCMASTER-CARR
7/3/2013	\$302.74	HAWKINS TOWING INC
7/3/2013	\$14.78	WAL-MART #4583
7/3/2013	\$64.00	SFE WORK WELL OCCUPATIONA
7/3/2013	\$28.81	LOWES #00667
7/3/2013	(\$6.42)	HOLDER ELECTRIC SUPPLY
7/3/2013	\$81.73	TMS SOUTH
7/3/2013	\$88.23	HOLDER ELECTRIC SUPPLY

7/3/2013	\$25.00	SC LAW ENFORCEMENT
7/3/2013	\$25.00	SC LAW ENFORCEMENT
7/3/2013	\$29.90	JOHNSTONE SUPPLY-GREENVIL
7/3/2013	\$20.35	J W VAUGHN CO INC
7/3/2013	\$30.00	VZWRLSS PRPAY AUTOPAY
7/3/2013	\$8.00	SC LAW ENFORCEMENT
7/3/2013	\$145.19	NORTHERN TOOL EQUIPMNT
7/3/2013	\$55.57	NAPA AUTO 0027617
7/3/2013	\$25.00	SC LAW ENFORCEMENT
7/3/2013	\$132.53	SYSTEM DISTRIBUTORS INC
7/3/2013	\$59.68	HOBBY LOBBY #328
7/3/2013	\$20.90	NAPA AUTO 0022603
7/3/2013	\$8.00	SC LAW ENFORCEMENT
7/3/2013	\$25.00	SC LAW ENFORCEMENT
7/3/2013	\$17.23	NAPA AUTO 0027617
7/3/2013	\$25.00	SC LAW ENFORCEMENT
7/3/2013	\$8.97	USPS 45366006529808201
7/3/2013	\$96.64	LOWES #00528
7/3/2013	\$8.00	SC LAW ENFORCEMENT
7/3/2013	\$6.70	LOWES #00528
7/3/2013	\$1,281.89	DMI DELL K-12 PTR
7/3/2013	(\$37.07)	THE HOME DEPOT #1124
7/3/2013	\$1,560.00	ANTHONY GRAPHICS
7/3/2013	\$133.23	JOHNSTONE SUPPLY-GREENVIL
7/3/2013	\$1,299.00	MAACO AUTO PAINTING
7/3/2013	\$3,685.87	BRIDGEWAY SOLUTIONS
7/3/2013	\$27.90	THE HOME DEPOT 1127
7/3/2013	\$8.00	SC LAW ENFORCEMENT
7/3/2013	\$16.20	CONTINENTAL ENGINE
7/3/2013	\$40.12	INTERSTATE TRANSPORTATION
7/3/2013	\$30.00	ADVANCE AUTO PARTS #5440
7/3/2013	\$49.06	AAA SUPPLY INC GREENVILLE
7/3/2013	\$8.00	SC LAW ENFORCEMENT
7/3/2013	\$364.98	BULK REEF SUPPLY
7/3/2013	\$20.94	CARSON'S NUT-BOLT & TOOL
7/3/2013	\$8.00	SC LAW ENFORCEMENT
7/3/2013	\$8.00	SC LAW ENFORCEMENT
7/3/2013	\$8.00	SC LAW ENFORCEMENT
7/3/2013	\$8.00	SC LAW ENFORCEMENT
7/3/2013	\$241.17	THE HOME DEPOT 1127
7/3/2013	\$50.45	HOLDER ELECTRIC SUPPLY
7/3/2013	\$25.00	SC LAW ENFORCEMENT
7/3/2013	\$8.00	SC LAW ENFORCEMENT
7/3/2013	\$26.52	ADVANCE AUTO PARTS #5440
7/3/2013	\$64.00	SFE WORK WELL OCCUPATIONA
7/3/2013	\$1,227.55	JOHNSTONE SUPPLY-GREENVIL
7/3/2013	\$327.57	VISSAGE AUTO PARTS CO
7/3/2013	\$65.00	7-ELEVEN 36841
7/3/2013	\$500.87	NAPA AUTO 0023416
7/3/2013	\$63.76	J W VAUGHN CO INC
7/3/2013	\$260.00	HAWKINS TOWING INC

7/3/2013	\$567.75	CONTINENTAL ENGINE
7/3/2013	\$29.13	AC MOORE STR 58
7/3/2013	\$770.78	MAACO AUTO PAINTING
7/3/2013	\$8.00	SC LAW ENFORCEMENT
7/3/2013	\$153.69	JOHNSTONE SUPPLY-GREENVIL
7/3/2013	\$380.87	QWIK PACK & SHIP
7/3/2013	\$124.91	C C DICKSON CO 1004
7/3/2013	\$95.82	SHERWIN WILLIAMS #2145
7/3/2013	\$8.00	SC LAW ENFORCEMENT
7/3/2013	\$158.00	FREDPRYOR CAREERTRACK
7/3/2013	\$818.03	MARRIOTT 33703 PHLDL CC
7/3/2013	\$25.00	SC LAW ENFORCEMENT
7/3/2013	\$41.20	C C DICKSON CO 1063
7/3/2013	\$21.15	BANKS APPLIANCE PARTS & S
7/3/2013	\$46.72	SHERWIN WILLIAMS #2735
7/3/2013	\$158.37	SHERWIN WILLIAMS #2735
7/3/2013	\$25.00	SC LAW ENFORCEMENT
7/3/2013	\$250.92	LOWES #00528
7/3/2013	\$25.00	SC LAW ENFORCEMENT
7/3/2013	\$9.27	BI-LO 704
7/3/2013	\$56.19	JOHNSTONE SUPPLY-GREENVIL
7/3/2013	\$178.47	TRACTOR-SUPPLY-CO #0474
7/3/2013	\$8.00	SC LAW ENFORCEMENT
7/3/2013	\$23.75	LOWES #00528
7/3/2013	\$25.00	SC LAW ENFORCEMENT
7/3/2013	\$8.00	SC LAW ENFORCEMENT
7/3/2013	\$10.40	HOLDER ELECTRIC SUPPLY
7/3/2013	\$310.12	CONTINENTAL ENGINE
7/3/2013	\$26.66	HUGHES SUPPLY
7/3/2013	\$93.91	JOHNSTONE SUPPLY-GREENVIL
7/3/2013	\$100.16	JOHNSTONE SUPPLY-GREENVIL
7/3/2013	\$23.97	ADVANCE AUTO PARTS #5440
7/3/2013	\$885.20	AMERICAN AI 0012380466876
7/3/2013	\$8.00	SC LAW ENFORCEMENT
7/3/2013	\$25.00	SC LAW ENFORCEMENT
7/3/2013	\$1,096.97	REI GREENWOODHEINEMANN
7/3/2013	\$48.84	CRESCENT SUPPLY COMPANY I
7/3/2013	\$124.55	CRESCENT SUPPLY COMPANY I
7/3/2013	\$25.00	SC LAW ENFORCEMENT
7/3/2013	\$65.65	QUILL CORPORATION
7/3/2013	\$108.28	SAUNDERS OFFICE SUPPLY
7/3/2013	\$149.98	BATTERY SPECIALIST
7/3/2013	\$38.75	NATURE-WATCH
7/3/2013	\$25.00	SC LAW ENFORCEMENT
7/3/2013	\$112.84	HOBBY LOBBY #395
7/3/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
7/3/2013	\$7.41	NORTHERN TOOL EQUIPMNT
7/3/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
7/3/2013	\$143.10	WHOLESALE INDUSTRIAL ELEC
7/3/2013	\$99.37	SCHOOL NURSE SUPPLY, I
7/4/2013	\$25.00	SC LAW ENFORCEMENT

7/4/2013	\$8.00	SC LAW ENFORCEMENT
7/4/2013	\$301.02	CAROLINA LAWN & TRACTOR
7/4/2013	\$52.95	AC MOORE STR 58
7/4/2013	\$46.87	LOWES #01983
7/4/2013	\$93.45	SHERWIN WILLIAMS #2735
7/4/2013	\$193.62	NAPA AUTO 0022603
7/4/2013	\$38.05	AUTO PARTS WAREHOUSE
7/4/2013	\$15.31	THE HOME DEPOT #1126
7/4/2013	\$25.00	SC LAW ENFORCEMENT
7/4/2013	\$25.00	SC LAW ENFORCEMENT
7/4/2013	\$30.00	VZWLSS PREPAID PYMNT
7/4/2013	\$134.49	WHITE BROS OF GREENVILLE
7/4/2013	\$44.69	LOWES #00667
7/4/2013	\$302.40	HAWKINS TOWING INC
7/4/2013	\$8.00	SC LAW ENFORCEMENT
7/4/2013	\$126.14	LOWES #00528
7/4/2013	\$25.00	SC LAW ENFORCEMENT
7/4/2013	\$35.43	THE TRANE COMPANY
7/4/2013	\$55.20	LOWES #00528
7/4/2013	\$38.66	WAL-MART #0640
7/4/2013	\$25.00	SC LAW ENFORCEMENT
7/4/2013	\$8.00	SC LAW ENFORCEMENT
7/4/2013	\$421.50	HAWKINS TOWING INC
7/4/2013	\$29.51	TMS SOUTH
7/4/2013	\$25.00	SC LAW ENFORCEMENT
7/4/2013	\$155.31	ASSOC SUPERV AND CURR
7/4/2013	\$8.00	SC LAW ENFORCEMENT
7/4/2013	\$263.18	THE HOME DEPOT 1119
7/4/2013	\$35.75	PORTER PAINTS 9388
7/4/2013	\$81.60	STAPLES 00105536
7/4/2013	\$884.70	DMI DELL K-12 PTR
7/4/2013	\$238.11	OFFICE DEPOT #62
7/4/2013	\$189.36	SHERWIN WILLIAMS #2275
7/4/2013	\$25.00	SC LAW ENFORCEMENT
7/4/2013	\$490.94	TMS SOUTH
7/4/2013	\$8.00	SC LAW ENFORCEMENT
7/4/2013	\$2,685.02	BILO CTR OP ACCT
7/4/2013	\$60.26	ADVANCE AUTO PARTS #5440
7/4/2013	\$8.00	SC LAW ENFORCEMENT
7/4/2013	\$8.00	SC LAW ENFORCEMENT
7/4/2013	\$39.47	Amazon.com
7/4/2013	\$70.53	CAROLINA INTL TRUCKS
7/4/2013	\$7.50	FASTENAL COMPANY01
7/4/2013	\$627.80	JOHNSTONE SUPPLY-GREENVIL
7/4/2013	\$260.13	FORMS AND SUPPLY-AOPD
7/4/2013	\$9.69	LOWES #00667
7/4/2013	\$6.59	LOWES #00528
7/4/2013	(\$16.24)	ADVANCE AUTO PARTS #5330
7/4/2013	\$40.28	COOK & BOARDMAN OF
7/4/2013	\$49.07	WILSONS 5 TO \$1 STORES
7/4/2013	\$411.28	HMCO BOOKS

7/4/2013	\$120.80	HOLDER ELECTRIC SUPPLY
7/4/2013	(\$127.20)	NAPA AUTO 0023416
7/4/2013	\$63.00	ORIENTAL TRADING CO
7/4/2013	\$92.42	SHERWIN WILLIAMS #2275
7/4/2013	\$6.11	LOWES #01983
7/4/2013	\$954.32	HAWKINS TOWING INC
7/4/2013	\$37.09	JOHNSTONE SUPPLY-GREENVIL
7/4/2013	\$318.73	DRY CLEAN USA #411
7/4/2013	\$25.00	SC LAW ENFORCEMENT
7/4/2013	\$12.27	J W VAUGHN CO INC
7/4/2013	\$8.00	SC LAW ENFORCEMENT
7/4/2013	\$53.88	TMS SOUTH
7/4/2013	\$126.01	NB HANDY 110
7/4/2013	\$69.71	PORTER PAINTS 9250
7/4/2013	\$134.27	SOUTHEASTERN ELECTRICA
7/4/2013	\$6.30	LOWES #01718
7/4/2013	\$8.00	SC LAW ENFORCEMENT
7/4/2013	\$16.64	ADVANCE AUTO PARTS #5440
7/4/2013	\$439.91	THE TRANE COMPANY
7/4/2013	\$549.61	ENCORE TECHNOLOGY GROUP
7/4/2013	\$25.00	SC LAW ENFORCEMENT
7/4/2013	\$13.78	ADVANCE AUTO PARTS #5440
7/4/2013	\$8.20	ADVANCE AUTO PARTS #5440
7/4/2013	\$84.67	AAA SUPPLY INC GREENVILLE
7/4/2013	\$25.00	SC LAW ENFORCEMENT
7/4/2013	\$184.23	WW GRAINGER
7/4/2013	\$43.67	AAA LOCKSMITH & ALARM COM
7/4/2013	\$41.44	PORTER PAINTS 9250
7/4/2013	\$6,585.00	UCA
7/4/2013	\$80.21	WAL-MART #0640
7/4/2013	\$190.62	STAPLS9242030694000
7/4/2013	\$8.00	SC LAW ENFORCEMENT
7/4/2013	\$287.27	GAN 1120GRNVILLENEW CIR
7/4/2013	\$122.06	ADVANCE AUTO PARTS #5440
7/4/2013	\$282.53	JOHNSTONE SUPPLY-GREENVIL
7/4/2013	\$50.69	LOWES #00667
7/4/2013	\$8.00	SC LAW ENFORCEMENT
7/4/2013	\$247.00	SHERWIN WILLIAMS #2735
7/4/2013	\$543.23	HAWKINS TOWING INC
7/4/2013	\$19.12	LOWES #01983
7/4/2013	\$54.31	WW GRAINGER
7/5/2013	\$1,545.00	MARCHING AUXILIARIES INC
7/5/2013	\$100.74	BARNES & NOBLE #2221
7/5/2013	\$30.02	VZWRLSS APOCC VISB
7/5/2013	\$302.48	WW GRAINGER
7/5/2013	\$52.60	ADVANCE AUTO PARTS #5440
7/5/2013	\$51.90	QUILL CORPORATION
7/5/2013	\$189.74	NAPA AUTO 0022603
7/5/2013	\$57.88	ADVANCE AUTO PARTS #5440
7/5/2013	\$149.62	ADVANCE AUTO PARTS #5440
7/5/2013	\$55.31	TMS SOUTH



7/5/2013	\$30.08	VZWRLSS APOCC VISE
7/5/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
7/5/2013	\$17.46	ADVANCE AUTO PARTS #5440
7/5/2013	\$22.20	ADVANCE AUTO PARTS #5330
7/5/2013	\$1,065.30	FIRST TEAM SPORTS
7/5/2013	\$19.53	TMS SOUTH
7/5/2013	\$40.15	THE HOME DEPOT 1104
7/5/2013	\$33.76	ADVANCE AUTO PARTS #5440
7/5/2013	\$33.13	JOHNSTONE SUPPLY-GREENVIL
7/5/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
7/5/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
7/5/2013	\$58.62	ADVANCE AUTO PARTS #5440
7/5/2013	\$57.85	THE HOME DEPOT 1127
7/5/2013	\$841.09	WW GRAINGER
7/5/2013	\$7.39	WAL-MART #2265
7/5/2013	\$119.96	CAROLINA LAWN & TRACTOR
7/5/2013	\$67.80	CAROLINA LAWN & TRACTOR
7/5/2013	\$59.15	NSCS (GREENVILLE)
7/5/2013	\$34.77	J W VAUGHN CO INC
7/5/2013	\$68.83	CAROLINA LAWN & TRACTOR
7/5/2013	\$13.50	WW GRAINGER
7/5/2013	\$18.45	TRACTOR SUPPLY #747
7/5/2013	\$67.11	SmileMakers 01079508
7/8/2013	\$89.16	WAL-MART #2265
7/8/2013	\$45.46	OFFICE DEPOT #62
7/8/2013	\$30.58	BI-LO 57
7/8/2013	\$46.92	WAL-MART #2265
7/8/2013	\$106.08	WAL-MART #1244
7/8/2013	\$26.40	TARGET 00011825
7/8/2013	\$64.00	SFE WORK WELL OCCUPATIONA
7/8/2013	\$4.44	HOBBY LOBBY #0318
7/8/2013	\$484.55	THE TRANE COMPANY
7/8/2013	\$413.25	MARRIOTT 33703 PHLDL CC
7/8/2013	\$81.55	AC MOORE STR 58
7/8/2013	\$6,787.40	DMI DELL K-12 PTR
7/8/2013	\$248.76	STAPLES 00108688
7/8/2013	\$408.94	SPACESAVERS.COM
7/8/2013	\$6,211.43	DMI DELL K-12 PTR
7/8/2013	\$160.45	WAL-MART #1244
7/8/2013	\$136.68	SYX GLOBALINDUSTRIALEQ
7/8/2013	\$413.25	MARRIOTT 33703 PHLDL CC
7/9/2013	\$10.58	LOWES #00667
7/9/2013	\$42.40	USPS 45366095519800523
7/9/2013	\$1,135.94	POSITIVE PROMOTIONS
7/9/2013	\$25.00	SC LAW ENFORCEMENT
7/9/2013	\$25.00	SC LAW ENFORCEMENT
7/9/2013	\$396.23	AAA SUPPLY INC GREENVILLE
7/9/2013	\$25.00	SC LAW ENFORCEMENT
7/9/2013	\$8.00	SC LAW ENFORCEMENT
7/9/2013	\$8.00	SC LAW ENFORCEMENT
7/9/2013	\$8.00	SC LAW ENFORCEMENT

7/9/2013	\$8.00	SC LAW ENFORCEMENT
7/9/2013	\$10.31	LOWES #00528
7/9/2013	\$25.00	SC LAW ENFORCEMENT
7/9/2013	\$280.90	SILMAR ELECTRONICS
7/9/2013	\$26.20	PUBLIX #531
7/9/2013	\$72.52	VISSAGE AUTO PARTS CO
7/9/2013	\$18.86	WAL-MART #5487
7/9/2013	\$25.00	SC LAW ENFORCEMENT
7/9/2013	\$62.48	HOLDER ELECTRIC SUPPLY
7/9/2013	\$25.00	SC LAW ENFORCEMENT
7/9/2013	\$702.00	PAYPAL BLINDSDESIG
7/9/2013	\$112.43	BURDETTE HARDWARE SIMPSON
7/9/2013	\$36.34	NEVCO INC
7/9/2013	\$50.32	LOWES #01718
7/9/2013	\$33.88	TANDY LEATHER 164
7/9/2013	\$2.31	WW GRAINGER
7/9/2013	\$119.40	SHERWIN WILLIAMS #2145
7/9/2013	\$285.14	JEFF LYNCH APPLIANCE AND
7/9/2013	\$25.00	SC LAW ENFORCEMENT
7/9/2013	\$33.12	AMAZON MKTPLACE PMTS
7/9/2013	\$210.61	SHERWIN WILLIAMS #2735
7/9/2013	\$190.47	BI-LO 612
7/9/2013	\$369.00	TARGET COMMUNICATIONS LLC
7/9/2013	\$81.00	0624 BP SP TRV RE SC
7/9/2013	\$106.24	LOWES #01718
7/9/2013	\$21.42	LOWES #00528
7/9/2013	\$25.00	SC LAW ENFORCEMENT
7/9/2013	\$46.60	NAPA AUTO 0023416
7/9/2013	\$25.00	SC LAW ENFORCEMENT
7/9/2013	\$25.00	SC LAW ENFORCEMENT
7/9/2013	\$39.35	BURDETTE HARDWARE SIMPSON
7/9/2013	\$47.59	C C DICKSON CO 1004
7/9/2013	\$57.22	LOWES #01718
7/9/2013	\$39.32	SSI SCHOOL SPECIALTY
7/9/2013	\$25.00	SC LAW ENFORCEMENT
7/9/2013	\$25.00	SC LAW ENFORCEMENT
7/9/2013	\$372.74	HAWKINS TOWING INC
7/9/2013	\$120.48	LOWES #00528
7/9/2013	\$25.00	SC LAW ENFORCEMENT
7/9/2013	\$25.00	SC LAW ENFORCEMENT
7/9/2013	\$25.00	SC LAW ENFORCEMENT
7/9/2013	\$26.18	C C DICKSON CO 1004
7/9/2013	\$8.00	SC LAW ENFORCEMENT
7/9/2013	(\$65.62)	TRIANGLE RENT A CAR LLC #
7/9/2013	(\$184.23)	WW GRAINGER
7/9/2013	\$384.36	HOLDER ELECTRIC SUPPLY
7/9/2013	\$8.00	SC LAW ENFORCEMENT
7/9/2013	\$25.00	SC LAW ENFORCEMENT
7/9/2013	\$12.77	FASTENAL COMPANY01
7/9/2013	\$8.54	LOWES #00528
7/9/2013	\$31.03	WAL-MART #0640

7/9/2013	\$16.92	LOWES #00528
7/9/2013	\$25.00	SC LAW ENFORCEMENT
7/9/2013	\$77.84	INTERSTATE TRANSPORTATION
7/9/2013	\$11.10	BURDETTE HARDWARE SIMPSON
7/9/2013	\$37.83	SHERWIN WILLIAMS #2785
7/9/2013	\$64.03	LOWES #00528
7/9/2013	\$25.00	SC LAW ENFORCEMENT
7/9/2013	\$67.62	PAYPAL DNACREATIVE
7/9/2013	(\$50.32)	LOWES #01718
7/9/2013	\$25.00	SC LAW ENFORCEMENT
7/9/2013	\$212.08	PAYPAL TTAPE
7/9/2013	\$27.69	LOWES #01718
7/9/2013	\$89.04	HOLDER ELECTRIC SUPPLY
7/9/2013	\$514.42	THE TOOL SHED
7/9/2013	\$25.00	SC LAW ENFORCEMENT
7/9/2013	\$14.81	LOWES #00528
7/9/2013	\$322.30	POSITIVE PROMOTIONS
7/9/2013	\$25.00	SC LAW ENFORCEMENT
7/9/2013	\$8.00	SC LAW ENFORCEMENT
7/9/2013	\$21.16	LOWES #00667
7/9/2013	\$119.99	Amazon.com
7/9/2013	\$30.93	LOWES #00528
7/9/2013	\$64.79	HUGHES SUPPLY
7/10/2013	\$25.00	SC LAW ENFORCEMENT
7/10/2013	\$186.20	BLANCHARD MACHINERY
7/10/2013	\$636.83	LOWES #01718
7/10/2013	\$17.37	MCCALLS SUPPLY INC 19
7/10/2013	\$31.23	LOWES #01718
7/10/2013	\$3.70	ADVANCE AUTO PARTS #5440
7/10/2013	\$42.06	THE HOME DEPOT 1127
7/10/2013	\$25.00	SC LAW ENFORCEMENT
7/10/2013	\$25.00	SC LAW ENFORCEMENT
7/10/2013	\$42.32	OFFICE DEPOT #62
7/10/2013	\$386.37	GREENVILLE TURF AND TRACT
7/10/2013	\$249.10	ABC LOCKSMITHS
7/10/2013	\$34.92	LOWES #01718
7/10/2013	\$121.35	STAPLES 00105536
7/10/2013	\$338.37	GREENVILLE TURF AND TRACT
7/10/2013	\$73.07	0624 BP SP TRV RE SC
7/10/2013	\$45.37	THE HOME DEPOT 1127
7/10/2013	\$16.95	OFFICE DEPOT #2690
7/10/2013	\$25.00	SC LAW ENFORCEMENT
7/10/2013	\$30.00	CITGO CORNER MART #43
7/10/2013	\$262.05	SAUNDERS OFFICE SUPPLY
7/10/2013	\$54.35	ADVANCE AUTO PARTS #5440
7/10/2013	\$65.43	VISTAPR VistaPrint.com
7/10/2013	\$9.49	LE BLEU
7/10/2013	\$129.84	LOWES #00528
7/10/2013	\$25.00	SC LAW ENFORCEMENT
7/10/2013	\$25.00	SC LAW ENFORCEMENT
7/10/2013	\$80.56	PORTER PAINTS 9388

7/10/2013	\$662.60	SYSTEMS DISTRIBUTOR
7/10/2013	\$18.95	WAL-MART #1244
7/10/2013	\$50.23	C C DICKSON CO 1004
7/10/2013	\$27.76	SHERWIN WILLIAMS #2785
7/10/2013	\$663.89	SYSTEMS DISTRIBUTOR
7/10/2013	\$70.41	THE HOME DEPOT #1126
7/10/2013	\$30.00	CITGO CORNER MART #43
7/10/2013	\$15.35	TANNER'S BIG ORANGE
7/10/2013	\$27.51	HOLDER ELECTRIC SUPPLY
7/10/2013	\$105.92	GREENVILLE OFFICE SUPPLY
7/10/2013	(\$149.29)	ADVANCE AUTO PARTS #5440
7/10/2013	\$629.64	ETA HAND2MIND
7/10/2013	\$4,839.92	HMCO ECMRCE BOOKS
7/10/2013	\$13.83	TANNER'S BIG ORANGE
7/10/2013	\$379.82	VISTAPR VistaPrint.com
7/10/2013	\$28.75	LOWES #00667
7/10/2013	\$25.00	SC LAW ENFORCEMENT
7/10/2013	\$25.00	SC LAW ENFORCEMENT
7/10/2013	\$169.59	STAPLES 00108688
7/10/2013	\$43.20	PIZZA HUT #3605
7/10/2013	\$180.19	DELL SALES & SERVICE
7/10/2013	\$54.06	TLF EXPRESSIONS UNLIMITED
7/10/2013	\$25.00	SC LAW ENFORCEMENT
7/10/2013	\$36.25	USHIST.COM
7/10/2013	\$238.40	SHERWIN WILLIAMS #2735
7/10/2013	\$244.19	CRESCENT SUPPLY COMPANY I
7/10/2013	\$38.12	CLASSIC ACE & POSTAL
7/10/2013	\$250.51	SSI CLASSROOM DIRECT
7/10/2013	\$364.98	BULK REEF SUPPLY
7/10/2013	\$21.67	THE HOME DEPOT 1127
7/10/2013	\$194.61	ARIZONA STEAK HOUSE AT
7/10/2013	\$28.70	C C DICKSON CO 1079
7/10/2013	\$107.84	SHERWIN WILLIAMS #2735
7/10/2013	\$54.28	THE HOME DEPOT 1119
7/10/2013	\$6.32	HOBBY LOBBY #0318
7/10/2013	\$30.00	VZWRLLS PRPAY AUTOPAY
7/10/2013	\$74.26	JOHNSTONE SUPPLY-GREENVIL
7/10/2013	\$25.00	SC LAW ENFORCEMENT
7/10/2013	\$1.89	AMAZON MKTPLACE PMTS
7/10/2013	\$112.03	C C DICKSON CO 1079
7/10/2013	\$669.03	GREENVILLE TURF AND TRACT
7/10/2013	\$10.35	TANNER'S BIG ORANGE
7/10/2013	\$25.00	SC LAW ENFORCEMENT
7/10/2013	\$13.62	FLWRSBAKRY)52150005214
7/10/2013	\$8.00	SC LAW ENFORCEMENT
7/10/2013	\$20.14	PORTER PAINTS 9388
7/10/2013	\$712.50	BARNES & NOBLE #2558
7/10/2013	\$25.00	SC LAW ENFORCEMENT
7/10/2013	\$242.70	USAIRWAYS 0372320348258
7/10/2013	\$85.16	GREENVILLE TURF AND TRACT
7/10/2013	\$21.92	JOHNSTONE SUPPLY-GREENVIL

7/10/2013	\$245.65	CONTINENTAL ENGINE
7/10/2013	\$256.65	GREENVILLE TURF AND TRACT
7/10/2013	\$1,922.07	DMI DELL K-12 PTR
7/10/2013	\$25.00	SC LAW ENFORCEMENT
7/10/2013	\$25.00	SC LAW ENFORCEMENT
7/10/2013	\$8.00	SC LAW ENFORCEMENT
7/10/2013	\$740.34	THE HOME DEPOT 1119
7/10/2013	\$25.00	SC LAW ENFORCEMENT
7/10/2013	\$25.00	SC LAW ENFORCEMENT
7/10/2013	\$19.89	JOHNSTONE SUPPLY-GREENVIL
7/10/2013	\$25.00	SC LAW ENFORCEMENT
7/10/2013	\$25.00	SC LAW ENFORCEMENT
7/10/2013	\$42.08	DILLON SUPPLY COMPANY
7/10/2013	\$50.83	TLF LILLIES ON MAIN
7/10/2013	\$25.00	SC LAW ENFORCEMENT
7/10/2013	\$84.80	WAL-MART #3192
7/10/2013	\$30.00	LOWES #00667
7/10/2013	\$401.86	SOUTHEASTERN ELECTRICA
7/10/2013	\$3,730.00	ACCUFAX
7/10/2013	\$3,845.68	DMI DELL K-12 PTR
7/10/2013	\$25.00	SC LAW ENFORCEMENT
7/10/2013	\$15.89	AUTOZONE #0211
7/10/2013	\$8.00	SC LAW ENFORCEMENT
7/10/2013	\$25.00	SC LAW ENFORCEMENT
7/10/2013	\$2,500.00	OLD CIGAR WAREHOUSE
7/10/2013	\$62.36	J W VAUGHN CO INC
7/10/2013	\$25.00	SC LAW ENFORCEMENT
7/10/2013	\$6.51	AAA SUPPLY INC GREENVILLE
7/10/2013	\$76.88	GREENVILLE TURF AND TRACT
7/10/2013	\$25.00	SC LAW ENFORCEMENT
7/10/2013	\$595.51	POSITIVE PROMOTIONS
7/10/2013	\$138.43	GREENVILLE TURF AND TRACT
7/10/2013	\$601.09	INTERSTATE TRANSPORTATION
7/10/2013	\$25.00	SC LAW ENFORCEMENT
7/10/2013	\$15.58	WAL-MART #2265
7/10/2013	\$341.89	SHARP BUSINESS SYS-SC
7/10/2013	\$27.08	HD SUPPLY WATERWORKS 551
7/10/2013	\$23.18	HOLDER ELECTRIC SUPPLY
7/10/2013	\$230.23	SHERWIN WILLIAMS #2145
7/10/2013	\$25.00	SC LAW ENFORCEMENT
7/11/2013	\$25.00	SC LAW ENFORCEMENT
7/11/2013	\$111.88	C C DICKSON CO 1063
7/11/2013	\$25.00	SC LAW ENFORCEMENT
7/11/2013	\$53.00	SPINX #134
7/11/2013	\$25.00	SC LAW ENFORCEMENT
7/11/2013	\$127.76	C C DICKSON CO 1063
7/11/2013	\$137.12	BLACK ELECTRICAL SUPPLY I
7/11/2013	\$1,305.00	STAPLS7102520617000001
7/11/2013	\$25.00	SC LAW ENFORCEMENT
7/11/2013	\$34.12	STAPLS7102587633000003
7/11/2013	\$6.81	STAPLS7102596147000002

7/11/2013	\$33.44	WAL-MART #2265
7/11/2013	\$74.36	STAPLS7102608437000002
7/11/2013	\$25.00	SC LAW ENFORCEMENT
7/11/2013	\$388.48	THE HOME DEPOT #1126
7/11/2013	\$13.22	JOHNSTONE SUPPLY-GREENVIL
7/11/2013	\$795.00	SQ NOVEMBER LEARNING
7/11/2013	\$82.02	FORMS AND SUPPLY-AOPD
7/11/2013	\$25.00	SC LAW ENFORCEMENT
7/11/2013	\$25.00	SC LAW ENFORCEMENT
7/11/2013	\$88.72	STAPLS7102597380000003
7/11/2013	\$25.00	SC LAW ENFORCEMENT
7/11/2013	\$345.55	KEVIN WHITAKER CHEVROLET
7/11/2013	\$62.39	LOWES #00667
7/11/2013	\$70.00	ELLISON EDUCATION.COM
7/11/2013	\$205.25	STEIN ERIKSEN LODGE
7/11/2013	\$98.58	HAWKINS TOWING INC
7/11/2013	\$25.00	SC LAW ENFORCEMENT
7/11/2013	\$9.98	ADVANCE AUTO PARTS #5440
7/11/2013	\$1.43	STAPLS7102596147000003
7/11/2013	\$25.00	SC LAW ENFORCEMENT
7/11/2013	\$172.95	THE SYSTEM DEPOT
7/11/2013	\$25.00	SC LAW ENFORCEMENT
7/11/2013	\$25.00	SC LAW ENFORCEMENT
7/11/2013	\$148.68	HOLDER ELECTRIC SUPPLY
7/11/2013	\$25.00	SC LAW ENFORCEMENT
7/11/2013	\$34.17	C C DICKSON CO 1063
7/11/2013	\$53.25	Amazon.com
7/11/2013	\$25.00	SC LAW ENFORCEMENT
7/11/2013	\$52.39	LOWES #00528
7/11/2013	\$205.25	STEIN ERIKSEN LODGE
7/11/2013	\$549.21	JOHNSTONE SUPPLY-GREENVIL
7/11/2013	\$13.19	THE HOME DEPOT 1119
7/11/2013	\$25.00	SC LAW ENFORCEMENT
7/11/2013	\$94.72	STAPLS7102584869000002
7/11/2013	\$100.27	STAPLS7102589032000001
7/11/2013	\$5.78	STAPLS7102596147000001
7/11/2013	\$263.60	PAYPAL TTAPE
7/11/2013	\$25.00	SC LAW ENFORCEMENT
7/11/2013	\$25.00	SC LAW ENFORCEMENT
7/11/2013	\$164.20	LOWES #00667
7/11/2013	\$2.86	STAPLS7102608437000004
7/11/2013	\$79.05	C C DICKSON CO 1063
7/11/2013	\$25.00	SC LAW ENFORCEMENT
7/11/2013	\$11.97	STAPLS7102587633000002
7/11/2013	\$256.26	SHEALY ELECT 803-227-0599
7/11/2013	\$93.67	STAPLS7102594442000001
7/11/2013	\$58.30	FLOWERS BY DANNY
7/11/2013	\$32.46	GREENVILLE TURF AND TRACT
7/11/2013	\$105.81	Amazon.com
7/11/2013	\$31.93	MCABEE TRACTOR & TURF
7/11/2013	\$13.05	C C DICKSON CO 1063

7/11/2013	\$41.19	WHITE BROS OF GREENVILLE
7/11/2013	\$25.00	SC LAW ENFORCEMENT
7/11/2013	\$129.40	PORTER PAINTS 9250
7/11/2013	\$25.00	SC LAW ENFORCEMENT
7/11/2013	\$21.17	WAL-MART #0640
7/11/2013	\$25.00	SC LAW ENFORCEMENT
7/11/2013	\$39.99	AMAZON MKTPLACE PMTS
7/11/2013	\$192.45	THE TRANE COMPANY
7/11/2013	\$79.67	WILSONS 5 TO \$1 STORES
7/11/2013	\$8.11	DURON #3651
7/11/2013	\$17.71	THE TRANE COMPANY
7/11/2013	\$25.00	SC LAW ENFORCEMENT
7/11/2013	\$291.05	STAPLS7102624373000002
7/11/2013	\$59.67	MCABEE TRACTOR & TURF
7/11/2013	\$63.56	JOHNSTONE SUPPLY-GREENVIL
7/11/2013	\$103.12	STAPLS7102593090000001
7/11/2013	\$169.39	ETA HAND2MIND
7/11/2013	(\$169.59)	STAPLES 00108688
7/11/2013	\$33.38	MCMaster-CARR
7/11/2013	\$1,260.00	SCHOLASTIC INC. KEY 6
7/11/2013	\$627.62	HOLDER ELECTRIC SUPPLY
7/11/2013	\$25.00	SC LAW ENFORCEMENT
7/11/2013	\$25.00	SC LAW ENFORCEMENT
7/11/2013	\$244.14	LOWES #01718
7/11/2013	\$25.00	SC LAW ENFORCEMENT
7/11/2013	\$25.00	SC LAW ENFORCEMENT
7/11/2013	\$217.04	FIRST TEAM SPORTS
7/11/2013	\$12.68	STAPLS7102594442000002
7/11/2013	\$242.89	WALMART.COM 8009666546
7/11/2013	\$54.17	LOWES #01718
7/11/2013	\$188.85	THE TRANE COMPANY
7/11/2013	\$72.08	SOUTHEASTERN ELECTRICA
7/11/2013	\$1,000.45	GOS// GREENVILLE OFFICE S
7/11/2013	\$502.76	LOWES #01718
7/11/2013	\$19.39	STAPLS7102608437000005
7/11/2013	\$1,123.97	FOLLETT LIBRARY RES
7/11/2013	\$25.00	SC LAW ENFORCEMENT
7/11/2013	\$51.61	BUCHANAN OIL & LP
7/11/2013	\$4.67	STAPLS7102608437000001
7/11/2013	\$137.78	NORTHERN TOOL EQUIPMNT
7/11/2013	\$11.25	CARSON'S NUT-BOLT & TOOL
7/11/2013	\$38.82	STAPLS7102520617000002
7/11/2013	\$41.48	AAA SUPPLY INC GREENVILLE
7/11/2013	\$52.98	SOUTH PLEASANTBURG NUR
7/11/2013	\$5.38	AC MOORE STR 58
7/11/2013	\$60.25	C C DICKSON CO 1063
7/11/2013	(\$98.62)	WHITE BROS OF GREENVILLE
7/11/2013	\$1,270.45	HOLDER ELECTRIC SUPPLY
7/11/2013	\$106.14	SHERWIN WILLIAMS #2145
7/11/2013	\$356.54	BWI - GREENVILLE/
7/11/2013	\$5.24	STAPLS7102597380000001

7/11/2013	\$75.00	MARATHON PETRO136887
7/11/2013	\$25.00	SC LAW ENFORCEMENT
7/11/2013	\$25.00	SC LAW ENFORCEMENT
7/11/2013	\$231.08	LOWES #01718
7/11/2013	\$278.19	LANDSCAPERS SUPPLY
7/11/2013	\$173.47	LOWES #00667
7/11/2013	\$25.40	LOWES #01718
7/11/2013	\$37.29	STAPLS7102585521000002
7/11/2013	\$14.92	HAJOCA TAYLORS 72
7/11/2013	\$25.00	SC LAW ENFORCEMENT
7/11/2013	\$17.93	WAL-MART #0640
7/11/2013	\$31.74	LOWES #00528
7/11/2013	\$36.91	J W VAUGHN CO INC
7/11/2013	\$393.15	HAWKINS TOWING INC
7/11/2013	\$27.18	TMS SOUTH
7/11/2013	\$60.63	LOWES #00667
7/11/2013	\$25.00	SC LAW ENFORCEMENT
7/11/2013	\$1,386.00	HIGH SPIRITS BEVERAGE COM
7/11/2013	\$60.75	STAPLS7102587633000001
7/11/2013	\$1,361.50	STAPLES 00105536
7/11/2013	\$135.35	POSITIVE PROMOTIONS
7/11/2013	\$2.75	LOWES #01718
7/11/2013	\$5.72	STAPLS7102584869000003
7/11/2013	\$25.00	SC LAW ENFORCEMENT
7/11/2013	\$7.00	NASCO MAIL ORDER
7/11/2013	\$899.98	AMAZON MKTPLACE PMTS
7/11/2013	\$179.90	TMS SOUTH
7/11/2013	\$86.34	HOBBY LOBBY #0318
7/11/2013	\$67.84	JOHN DEERE LANDSCAPES522
7/11/2013	\$80.05	LOWES #00667
7/11/2013	\$317.97	TRACTOR SUPPLY #747
7/11/2013	\$46.94	WAL-MART #2687
7/11/2013	\$84.21	LOWES #00667
7/11/2013	\$50.08	VZWRLSS IVR VE
7/11/2013	\$737.00	WILLY WALT INC
7/11/2013	\$311.99	SCHNEIDERELECTBLD AMER
7/11/2013	\$59.64	STAPLS7102596147000004
7/11/2013	\$15.00	1000 SPINX 110 BP
7/11/2013	\$299.21	HERITAGE FOOD SERVICE GRO
7/11/2013	\$25.00	SC LAW ENFORCEMENT
7/11/2013	\$471.52	MICHAELS CARPET #3
7/11/2013	\$25.00	SC LAW ENFORCEMENT
7/11/2013	\$261.76	STAPLES 00108688
7/11/2013	\$60.75	STAPLS7102585521000001
7/12/2013	\$108.92	STAPLS7102663640000001
7/12/2013	\$25.00	SC LAW ENFORCEMENT
7/12/2013	\$1.90	STAPLS7102593090000002
7/12/2013	\$7.94	STAPLS7102585521000003
7/12/2013	\$91.82	DRI AVERYSUPPLIES
7/12/2013	\$34.33	CARSON DELLOSA
7/12/2013	\$60.66	CRESCENT SUPPLY COMPANY I



7/12/2013	\$51.65	GRAND ILLUSIONS LTD
7/12/2013	\$705.10	USAIRWAYS 0372320634114
7/12/2013	\$30.74	BLACK ELECTRICAL SUPPLY I
7/12/2013	\$119.26	MARINE DEPOT
7/12/2013	\$59.18	JOHNSTONE SUPPLY-GREENVIL
7/12/2013	\$13.59	HERITAGE FOOD SERVICE GRO
7/12/2013	\$255.20	LEGO EDUCATION
7/12/2013	\$71.13	HOLDER ELECTRIC SUPPLY
7/12/2013	\$25.00	SC LAW ENFORCEMENT
7/12/2013	\$25.00	SC LAW ENFORCEMENT
7/12/2013	\$55.87	J W VAUGHN CO INC
7/12/2013	\$108.92	STAPLS710266413500001
7/12/2013	\$44.15	SUNOCO 0576118400
7/12/2013	(\$71.55)	BAKER DISTRIBUTING #578
7/12/2013	\$25.00	SC LAW ENFORCEMENT
7/12/2013	\$3.28	STAPLS710266696500006
7/12/2013	\$140.28	CAROLINA LAWN & TRACTOR
7/12/2013	\$33.59	STAPLS710266934200004
7/12/2013	\$19.10	STAPLS710268058300002
7/12/2013	\$26.58	ADVANCE AUTO PARTS #5440
7/12/2013	\$72.50	STAPLS710266830500001
7/12/2013	\$25.00	SC LAW ENFORCEMENT
7/12/2013	\$16.53	STAPLS710266830500002
7/12/2013	\$41.08	STAPLS710267922700002
7/12/2013	\$3.46	JOHNSTONE SUPPLY-GREENVIL
7/12/2013	\$25.00	SC LAW ENFORCEMENT
7/12/2013	\$1,155.00	NETWORK CONTROLS
7/12/2013	\$253.62	SUNBELT RENTALS #002
7/12/2013	\$25.00	SC LAW ENFORCEMENT
7/12/2013	\$48.79	JOHNSTONE SUPPLY-GREENVIL
7/12/2013	\$6.03	STAPLS710266934200003
7/12/2013	\$147.87	CLASSIC ACE HARDWARE
7/12/2013	\$29.67	PORTER PAINTS 9388
7/12/2013	(\$10.48)	LOWES #01718
7/12/2013	\$95.57	BLANCHARD MACHINERY
7/12/2013	\$1,359.45	AAA SUPPLY INC GREENVILLE
7/12/2013	\$49.16	STAPLS710267167700001
7/12/2013	\$9.54	DOLRTREE 930 00009308
7/12/2013	(\$5.00)	ADVANCE AUTO PARTS #5440
7/12/2013	\$64.33	NAESP.ORG 01 OF 01
7/12/2013	\$413.23	BWI - GREENVILLE/
7/12/2013	\$24.23	PORTER PAINTS 9388
7/12/2013	\$107.38	STAPLS710267454800001
7/12/2013	\$60.74	STAPLS710267922700001
7/12/2013	\$4.31	AMAZON MKTPLACE PMTS
7/12/2013	\$127.50	HOLDER ELECTRIC SUPPLY
7/12/2013	\$27.03	DOLLAR GENERAL #10260
7/12/2013	\$23.04	J W VAUGHN CO INC
7/12/2013	\$63.79	LOWES #00667
7/12/2013	\$380.92	POSITIVE PROMOTIONS
7/12/2013	\$47.69	LITTLE CAESARS 0101 0003

7/12/2013	\$10.30	THE HOME DEPOT 1127
7/12/2013	\$6.25	AMAZON MKTPLACE PMTS
7/12/2013	\$92.00	USPS 45310006429807963
7/12/2013	\$31.76	STAPLS7102596147000005
7/12/2013	\$0.52	INTERNATIONAL TRANSACTION
7/12/2013	\$30.27	THE HOME DEPOT 1127
7/12/2013	\$79.53	STAPLS7102666965000002
7/12/2013	\$146.79	HOBBY LOBBY #328
7/12/2013	\$11.82	CLINE HOSE & HYDRAULICS
7/12/2013	\$22.24	STAPLES 00118000
7/12/2013	\$14.50	LOWES #01718
7/12/2013	\$583.63	TMS SOUTH
7/12/2013	\$32.41	JOHNSTONE SUPPLY-GREENVIL
7/12/2013	\$46.87	LOWES #00528
7/12/2013	\$4.08	STAPLS7102669342000002
7/12/2013	\$31.67	GOS// GREENVILLE OFFICE S
7/12/2013	\$37.00	GREER DMV 49
7/12/2013	\$9.34	USPS 45880006929809035
7/12/2013	\$13.99	AMAZON MKTPLACE PMTS
7/12/2013	\$25.44	BATTERY SPECIALIST
7/12/2013	\$25.00	SC LAW ENFORCEMENT
7/12/2013	\$6.14	STAPLS7102666965000004
7/12/2013	\$43.29	LOWES #00528
7/12/2013	\$5.85	SHERWIN WILLIAMS #2145
7/12/2013	\$2.72	CRESCENT SUPPLY COMPANY I
7/12/2013	\$764.01	GLENPRODUCTS.COM
7/12/2013	\$33.67	D & D MOTORS INC
7/12/2013	\$9.86	NSCS (GREENVILLE
7/12/2013	\$15.32	STAPLS7102679680000002
7/12/2013	\$93.45	SHERWIN WILLIAMS #2735
7/12/2013	\$10.13	ADVANCE AUTO PARTS #5440
7/12/2013	\$325.63	TMS SOUTH
7/12/2013	\$103.47	THE HOME DEPOT #1126
7/12/2013	\$106.00	TLF FLORAL DESIGNS LTD
7/12/2013	\$140.63	SQ JRWORKS
7/12/2013	\$9.41	STAPLS7102671677000003
7/12/2013	(\$99.07)	KEVIN WHITAKER CHEVROLET
7/12/2013	\$158.50	PAYPAL EYETHINKINC
7/12/2013	\$4.02	STAPLS7102671677000002
7/12/2013	\$32.14	HOBBY LOBBY #328
7/12/2013	\$47.78	JOHNSTONE SUPPLY-GREENVIL
7/12/2013	\$1,468.47	OFFICE DEPOT #1214
7/12/2013	\$6.03	STAPLS7102671677000005
7/12/2013	\$42.66	ZAXBYS 00141
7/12/2013	\$5.35	AMAZON MKTPLACE PMTS
7/12/2013	\$25.00	SC LAW ENFORCEMENT
7/12/2013	\$454.33	TMS SOUTH
7/12/2013	\$4.11	AMAZON MKTPLACE PMTS
7/12/2013	\$61.79	STAPLS7102679680000001
7/12/2013	(\$1,019.97)	HOLDER ELECTRIC SUPPLY
7/12/2013	\$5.47	STAPLS7102584869000001

7/12/2013	(\$26.58)	ADVANCE AUTO PARTS #5440
7/12/2013	\$52.45	CVS WHOLESALE FLAGS
7/12/2013	\$108.18	HERITAGE FOOD SERVICE GRO
7/12/2013	\$107.53	SHERWIN WILLIAMS #2735
7/12/2013	\$5.95	LOWES #00667
7/12/2013	\$41.89	CHRISTOPHER TRUCKS
7/12/2013	\$91.62	ADVANCE AUTO PARTS #5440
7/12/2013	\$337.42	OFFICE DEPOT #479
7/12/2013	\$104.94	HOMEDEPOT.COM
7/12/2013	\$2,350.00	GREATER GREENVILLE CHAMBE
7/12/2013	\$355.00	CAROLINA LAWN & TRACTOR
7/12/2013	\$145.58	ADVANCE AUTO PARTS #5440
7/12/2013	\$101.77	SCHOOL SPOT
7/12/2013	(\$545.00)	ACT PGC
7/12/2013	\$87.03	STAPLS7102680583000001
7/12/2013	\$345.41	MY REEF CREATIONS
7/12/2013	\$88.99	OFFICE DEPOT #2690
7/12/2013	\$250.00	SCASA 00 OF 00
7/12/2013	\$28.55	STAPLS7102679680000003
7/12/2013	\$47.05	JOHNSTONE SUPPLY-GREENVIL
7/12/2013	\$49.42	PROSOURCE
7/12/2013	\$25.00	SC LAW ENFORCEMENT
7/12/2013	\$99.34	BSN SPORT SUPPLY GROUP
7/12/2013	\$8.55	SHERWIN WILLIAMS #2145
7/12/2013	\$222.79	BWI - GREENVILLE/
7/12/2013	\$893.88	STAPLS7102624373000001
7/12/2013	\$71.55	BAKER DISTRIBUTING #578
7/12/2013	\$11.09	STAPLS7102666965000003
7/12/2013	\$151.33	SHERWIN WILLIAMS #2735
7/12/2013	\$195.37	CRESCENT SUPPLY COMPANY I
7/12/2013	\$9.14	SHERWIN WILLIAMS #2735
7/12/2013	\$141.03	THE HOME DEPOT 1104
7/12/2013	\$61.40	STAPLS7102669342000001
7/12/2013	\$25.00	SC LAW ENFORCEMENT
7/12/2013	\$9.32	STAPLS7102670414000004
7/12/2013	\$1.67	STAPLS7102608437000003
7/12/2013	\$0.84	STAPLS7102666965000005
7/12/2013	\$79.28	STAPLS7102670414000001
7/15/2013	\$115.83	THE TRANE COMPANY
7/15/2013	\$32.49	BLACK ELECTRICAL SUPPLY I
7/15/2013	\$45.96	ADVANCE AUTO PARTS #6659
7/15/2013	\$185.22	SALUDA RIVER GRILL
7/15/2013	\$33.59	STAPLS7102671677000007
7/15/2013	\$419.00	UNCLAIMED FURNITURE
7/15/2013	\$4.24	DOLRTREE 1728 00017285
7/15/2013	\$23.50	ADVANCE AUTO PARTS #5440
7/15/2013	\$29.02	STAPLS7102738903000006
7/15/2013	(\$27.80)	ADVANCE AUTO PARTS #5440
7/15/2013	\$20.61	STAPLS7102764151000001
7/15/2013	\$37.51	THE HOME DEPOT 1127
7/15/2013	\$40.82	WAL-MART #0640

7/15/2013	\$455.25	HAMPTON INNS
7/15/2013	\$118.59	THE SYSTEM DEPOT
7/15/2013	\$16.85	AMAZON MKTPLACE PMTS
7/15/2013	\$27.80	ADVANCE AUTO PARTS #5440
7/15/2013	\$98.58	HAWKINS TOWING INC
7/15/2013	\$20.92	AMAZON MKTPLACE PMTS
7/15/2013	\$53.99	PARTY CITY #200
7/15/2013	\$40.80	JAMESTOWN DISTRIBUTORS
7/15/2013	\$19.02	TARGET 00011825
7/15/2013	\$485.35	TMS SOUTH
7/15/2013	\$48.25	WW GRAINGER
7/15/2013	\$138.28	STAPLS7102764151000002
7/15/2013	\$138.82	THE TRANE COMPANY
7/15/2013	\$30.00	VZWRLSS PRPAY AUTOPAY
7/15/2013	(\$104.94)	HOMEDEPOT.COM
7/15/2013	\$25.98	ADVANCE AUTO PARTS #5440
7/15/2013	\$92.11	ADVANCE AUTO PARTS #5440
7/15/2013	\$158.99	BROOKSTONE 178
7/15/2013	\$49.82	DOLRTREE 1966 00019661
7/15/2013	\$198.16	NAPA AUTO 0022603
7/15/2013	\$9.99	Amazon Video On Demand
7/15/2013	\$52.35	WAL-MART #0640
7/15/2013	\$443.39	THE HOME DEPOT 1104
7/15/2013	\$9.54	DOLRTREE 1966 00019661
7/15/2013	\$60.21	WAL-MART #2265
7/15/2013	\$23.26	THE HOME DEPOT #1126
7/15/2013	\$6.36	DOLRTREE 1966 00019661
7/15/2013	\$228.96	THE SYSTEM DEPOT
7/15/2013	\$20.19	CITY ELECTRIC #36
7/15/2013	\$147.40	THE SYSTEM DEPOT
7/15/2013	\$102.71	HAWKINS TOWING INC
7/15/2013	\$28.66	J W VAUGHN CO INC
7/15/2013	\$176.76	SHOPLET.COM
7/15/2013	\$15.65	TMS SOUTH
7/15/2013	\$102.07	STAPLS7102723482000001
7/15/2013	\$65.15	TMS SOUTH
7/15/2013	(\$12.00)	ADVANCE AUTO PARTS #5440
7/15/2013	\$379.78	MCMASTER-CARR
7/15/2013	\$79.75	HOME SCIENCE TOOLS
7/15/2013	\$68.35	STAPLS7102738903000004
7/15/2013	\$49.61	ALL ABOUT FABRIC
7/15/2013	\$51.01	THE TRANE COMPANY
7/15/2013	\$98.88	KEVIN WHITAKER CHEVROLET
7/15/2013	(\$20.19)	CITY ELECTRIC #36
7/15/2013	\$64.50	JOHNSTONE SUPPLY-GREENVIL
7/15/2013	\$72.90	JOHNSTONE SUPPLY-GREENVIL
7/15/2013	\$4.44	HOBBY LOBBY #0318
7/15/2013	\$42.50	Amazon.com
7/15/2013	\$3.49	STAPLS7102671677000004
7/15/2013	\$21.09	STAPLS7102723181000003
7/15/2013	\$66.25	STAPLS7102723181000002

7/15/2013	\$3.99	ADVANCE AUTO PARTS #5440
7/15/2013	\$9.88	ADVANCE AUTO PARTS #5440
7/15/2013	\$95.40	CAROLINA LOCKSMITHS
7/15/2013	\$2.49	STAPLS7102738903000005
7/15/2013	\$30.60	THE HOME DEPOT 1127
7/15/2013	\$23.84	STAPLS7102520617000006
7/15/2013	\$428.85	BI-LO 661
7/15/2013	\$55.28	THE TRANE COMPANY
7/15/2013	(\$1,818.08)	MECO INC OF AUGUSTA
7/15/2013	\$47.04	Amazon.com
7/15/2013	\$67.77	BI-LO 57
7/15/2013	\$107.96	THE SYSTEM DEPOT
7/15/2013	\$74.72	KEVIN WHITAKER CHEVROLET
7/15/2013	\$105.75	STAPLS7102723658000001
7/15/2013	\$4.45	AMAZON MKTPLACE PMTS
7/15/2013	\$12.64	WILSONS 5 TO \$1 STORES
7/15/2013	\$62.58	THE HOME DEPOT 1119
7/15/2013	\$59.36	CDW GOVERNMENT
7/15/2013	\$96.42	JOHNSTONE SUPPLY-GREENVIL
7/15/2013	\$415.52	LA QUINTA INN
7/15/2013	\$1,495.00	BRAINPOP
7/15/2013	\$118.59	THE SYSTEM DEPOT
7/15/2013	\$12.51	HOBBY LOBBY #395
7/15/2013	\$78.27	TMS SOUTH
7/15/2013	\$96.56	OFFICE DEPOT #62
7/15/2013	\$73.78	HIGHSMITH LLC
7/15/2013	\$6.42	DOLRTREE 2442 00024422
7/15/2013	\$83.89	TOOLBARN.COM
7/15/2013	\$146.41	HAWKINS TOWING INC
7/15/2013	\$9.54	DOLLAR-GENERAL #0963
7/16/2013	\$25.47	LOWES #00667
7/16/2013	\$67.47	WAL-MART #4583
7/16/2013	\$249.40	WEST MUSIC CATALOG
7/16/2013	\$10.54	LOWES #00667
7/16/2013	\$52.98	LOWES #01718
7/16/2013	\$22.25	KENNEDY MANUFACTURING OR
7/16/2013	\$25.00	SC LAW ENFORCEMENT
7/16/2013	\$19.50	AMAZON MKTPLACE PMTS
7/16/2013	\$201.06	BOUND TO STAY BOUND BOOKS
7/16/2013	\$42.94	AMAZON MKTPLACE PMTS
7/16/2013	\$200.89	LOWES #00667
7/16/2013	\$149.04	LOWES #01718
7/16/2013	\$251.07	HOLDER ELECTRIC SUPPLY
7/16/2013	\$51.16	OFFICE DEPOT #62
7/16/2013	\$521.93	HOLDER ELECTRIC SUPPLY
7/16/2013	\$135.34	UNITED RENTALS
7/16/2013	\$28.57	PORTER PAINTS 9388
7/16/2013	\$110.23	CARQUEST 01013663
7/16/2013	\$38.20	AAA LOCKSMITH & ALARM COM
7/16/2013	\$25.00	SC LAW ENFORCEMENT
7/16/2013	\$182.07	GREENVILLE OFFICE SUPPLY

7/16/2013	\$229.43	SHERWIN WILLIAMS #2735
7/16/2013	\$46.72	SHERWIN WILLIAMS #2689
7/16/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
7/16/2013	\$6.27	PUBLIX #1148
7/16/2013	\$180.24	LOWES #01718
7/16/2013	\$4.35	FASTENAL COMPANY01
7/16/2013	\$90.95	GOLDEN CORRAL 2549
7/16/2013	\$15.63	PUBLIX #531
7/16/2013	\$734.25	CAMCOR INC
7/16/2013	\$162.82	240 C-K SIMPSONV
7/16/2013	\$103.64	NAPA AUTO 0023416
7/16/2013	\$25.00	SC LAW ENFORCEMENT
7/16/2013	\$19.38	LOWES #01718
7/16/2013	\$25.00	SC LAW ENFORCEMENT
7/16/2013	\$25.00	SC LAW ENFORCEMENT
7/16/2013	\$25.00	SC LAW ENFORCEMENT
7/16/2013	\$81.79	RACEWAY 6754 37767548
7/16/2013	\$42.37	LOWES #01718
7/16/2013	\$75.06	REI GREENWOODHEINEMANN
7/16/2013	\$52.98	LOWES #01718
7/16/2013	\$37.35	LOWES #00667
7/16/2013	\$529.89	NETWORK CONTROLS
7/16/2013	\$10.75	AC MOORE STR 58
7/16/2013	\$271.36	240 C-K SIMPSONV
7/17/2013	\$10.05	LOWES #00667
7/17/2013	\$37.68	VZWRLSS IVR VE
7/17/2013	\$48.74	TRACTOR SUPPLY CO #1541
7/17/2013	\$29.10	RADIOSHACK COR00196238
7/17/2013	\$19.33	HOLDER ELECTRIC SUPPLY
7/17/2013	\$684.80	R J SHIRLEY INC
7/17/2013	\$8.87	ADVANCE AUTO PARTS #5440
7/17/2013	\$77.79	NAPA AUTO 0026146
7/17/2013	\$320.00	ADVANCE AUTO PARTS #5440
7/17/2013	\$45.91	SCHOLASTIC INC. KEY 22
7/17/2013	\$13.00	CITGO CORNER MART # 50
7/17/2013	\$680.00	THE PERFECT PERFORMANCE
7/17/2013	\$306.67	JOHNSTONE SUPPLY-GREENVIL
7/17/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
7/17/2013	\$25.00	SC LAW ENFORCEMENT
7/17/2013	\$25.00	SC LAW ENFORCEMENT
7/17/2013	\$19.71	CABLE WHOLESALECOM
7/17/2013	\$25.00	SC LAW ENFORCEMENT
7/17/2013	\$45.52	LOWES #00667
7/17/2013	\$83.51	SHERWIN WILLIAMS #2785
7/17/2013	\$14.99	AMAZON MKTPLACE PMTS
7/17/2013	\$25.00	SC LAW ENFORCEMENT
7/17/2013	\$80.14	LOWES #00667
7/17/2013	\$11.07	ADVANCE AUTO PARTS #5440
7/17/2013	\$70.17	NAPA AUTO 0027617
7/17/2013	\$4.29	STAPLS7102723482000002
7/17/2013	\$6.26	LOWES #00667

7/17/2013	\$62.56	BENDER BURKOT EAST COAST
7/17/2013	\$527.53	JOHNSTONE SUPPLY-GREENVIL
7/17/2013	\$69.20	TMS SOUTH
7/17/2013	\$85.22	MCMASTER-CARR
7/17/2013	\$61.47	THE HOME DEPOT 1127
7/17/2013	\$319.00	EEOC TRAINING INST
7/17/2013	\$46.77	RADIOSHACK COR00119842
7/17/2013	\$5.25	MSFT MICROSOFTSTORE
7/17/2013	\$25.00	SC LAW ENFORCEMENT
7/17/2013	\$48.30	NEW ORLEANS TAXI
7/17/2013	\$15.87	THE HOME DEPOT 1127
7/17/2013	\$9.76	AMAZON MKTPLACE PMTS
7/17/2013	\$202.54	VIRTUCOM INC
7/17/2013	\$28.37	WAL-MART #4583
7/17/2013	\$25.00	SC LAW ENFORCEMENT
7/17/2013	\$184.44	LOWES #00667
7/17/2013	\$144.30	SOUTHERN LOCK AND
7/17/2013	\$105.87	LOWES #00667
7/17/2013	\$11.23	ADVANCE AUTO PARTS #5440
7/17/2013	\$64.00	SFE WORK WELL OCCUPATIONA
7/17/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
7/17/2013	\$44.27	LOWES #01718
7/17/2013	\$350.00	READING RECOVERY COUNC
7/17/2013	\$30.01	LOWES #00528
7/17/2013	\$84.03	HOBART SERVICE-SE
7/17/2013	\$65.74	WW GRAINGER
7/17/2013	\$81.96	JOHNSTONE SUPPLY-GREENVIL
7/17/2013	\$281.82	JOHNSTONE SUPPLY-GREENVIL
7/17/2013	\$973.50	LOWES #01718
7/17/2013	\$31.83	ANDERSON STAMP AND ENGRAV
7/17/2013	\$8.68	AMAZON MKTPLACE PMTS
7/17/2013	\$2.16	LOWES #00667
7/17/2013	\$25.81	TARGET.COM
7/17/2013	\$287.50	ROCHESTER 100, INC
7/17/2013	\$32.00	AMAZON MKTPLACE PMTS
7/17/2013	\$5.25	MSFT MICROSOFTSTORE
7/17/2013	\$25.00	SC LAW ENFORCEMENT
7/17/2013	\$191.25	HOLDER ELECTRIC SUPPLY
7/17/2013	\$495.00	SQ NOVEMBER LEARNING
7/17/2013	\$25.00	PAYPAL MRW FOUNDAT
7/17/2013	\$11.97	WHOLESALE INDUSTRIAL ELEC
7/17/2013	\$267.40	STUDENT SUPPLY
7/17/2013	\$47.78	JOHNSTONE SUPPLY-GREENVIL
7/17/2013	\$25.00	SC LAW ENFORCEMENT
7/17/2013	\$400.00	READING RECOVERY COUNC
7/17/2013	\$25.00	SC LAW ENFORCEMENT
7/17/2013	\$264.00	USPS 45362502729803095
7/17/2013	\$29.23	THE HOME DEPOT 1119
7/17/2013	\$15.72	JOHNSTONE SUPPLY-GREENVIL
7/17/2013	\$3.92	HOLDER ELECTRIC SUPPLY
7/17/2013	\$37.12	GEORGE H PENNELL

7/17/2013	\$155.59	CAROLINA LAWN & TRACTOR
7/17/2013	\$778.97	AAA SUPPLY INC GREENVILLE
7/17/2013	\$4.35	ADVANCE AUTO PARTS #5440
7/17/2013	\$220.83	KELLE
7/17/2013	\$260.64	LOWES #00667
7/17/2013	\$10.94	LOWES #00667
7/17/2013	\$106.00	PORTER PAINTS 9250
7/17/2013	\$40.61	AMAZON MKTPLACE PMTS
7/17/2013	\$62.82	NAPA AUTO 0026146
7/17/2013	\$400.00	READING RECOVERY COUNC
7/17/2013	\$25.00	SC LAW ENFORCEMENT
7/17/2013	\$3.16	THE HOME DEPOT 1119
7/17/2013	\$58.30	DIVERSIFIED ELECTRONICS
7/17/2013	\$5.25	MSFT MICROSOFTSTORE
7/17/2013	\$22.15	THE HOME DEPOT 1119
7/17/2013	\$50.63	LOWES #01983
7/17/2013	\$9.87	ADVANCE AUTO PARTS #5440
7/17/2013	\$19.86	AMAZON MKTPLACE PMTS
7/17/2013	\$61.15	NAPA AUTO 0027617
7/18/2013	\$801.85	GOS// GREENVILLE OFFICE S
7/18/2013	\$1.67	BARNES&NOBLE COM
7/18/2013	\$97.84	TMS SOUTH
7/18/2013	\$29.65	PECKNEL MUSIC CO
7/18/2013	\$25.00	SC LAW ENFORCEMENT
7/18/2013	\$173.21	MIT FOOD MART
7/18/2013	\$25.00	SC LAW ENFORCEMENT
7/18/2013	\$79.84	0624 BP SP TRV RE SC
7/18/2013	\$25.00	SC LAW ENFORCEMENT
7/18/2013	\$89.99	OFFICE DEPOT #1165
7/18/2013	\$595.10	USAIRWAYS 0372321415737
7/18/2013	\$25.00	SC LAW ENFORCEMENT
7/18/2013	\$249.89	KING ASPHALT INC
7/18/2013	\$5.91	THE HOME DEPOT 1104
7/18/2013	\$18.01	STAPLS7102520617000007
7/18/2013	\$422.29	OFFICE DEPOT #1214
7/18/2013	\$25.00	SC LAW ENFORCEMENT
7/18/2013	\$98.21	CMH SPACE FLOORING 043
7/18/2013	\$8.27	THE HOME DEPOT 1104
7/18/2013	\$93.01	KING ASPHALT INC
7/18/2013	\$129.47	HAWKINS TOWING INC
7/18/2013	(\$43.68)	JOHNSTONE SUPPLY-GREENVIL
7/18/2013	\$10.57	THE HOME DEPOT 1127
7/18/2013	\$5.32	TMS SOUTH
7/18/2013	\$2.71	GREENVILLE TURF AND TRACT
7/18/2013	\$1,806.00	JASPER ENGINE EXCHANGE
7/18/2013	\$99.22	TOTAL MAINTENANCE SOLUTIO
7/18/2013	\$4.44	AC MOORE STR 58
7/18/2013	\$1,584.70	MSFT MICROSOFTSTORE
7/18/2013	\$160.20	AAA SUPPLY INC GREENVILLE
7/18/2013	\$56.58	NAPA AUTO 0027617
7/18/2013	\$83.48	PARTY CITY #200



7/18/2013	\$29.10	RADIOSHACK COR00196238
7/18/2013	\$25.00	SC LAW ENFORCEMENT
7/18/2013	\$103.98	AUTOZONE #0163
7/18/2013	\$180.67	INTERSTATE BATTERIES OF U
7/18/2013	\$407.37	SHERWIN WILLIAMS #2194
7/18/2013	\$187.68	WHISKEY RIVER 2
7/18/2013	\$84.32	HANSON ME SANDY FLAT
7/18/2013	\$76.59	GREENVILLE TURF AND TRACT
7/18/2013	\$1,573.04	JASPER ENGINE EXCHANGE
7/18/2013	\$148.12	SHERWIN WILLIAMS #2342
7/18/2013	\$296.91	GREENVILLE TURF AND TRACT
7/18/2013	\$37.78	STAPLS7102520617000004
7/18/2013	\$190.04	HOLDER ELECTRIC SUPPLY
7/18/2013	\$244.75	FLASHBAYCOM
7/18/2013	\$54.31	WW GRAINGER
7/18/2013	\$14.87	BENSON CHRYSLER PLYMOUTH
7/18/2013	\$48.69	ADVANCE AUTO PARTS #5440
7/18/2013	\$6.49	TMS SOUTH
7/18/2013	\$298.98	SHERWIN WILLIAMS #2194
7/18/2013	\$9.95	SHERWIN WILLIAMS #2735
7/18/2013	\$2.25	STAPLS7102738903000003
7/18/2013	\$151.75	TOTAL MAINTENANCE SOLUTIO
7/18/2013	\$143.95	CLINE HOSE & HYDRAULICS
7/18/2013	\$103.35	SHERWIN WILLIAMS #2735
7/18/2013	\$84.27	MCABEE TRACTOR & TURF
7/18/2013	\$25.00	SC LAW ENFORCEMENT
7/18/2013	\$7.62	STAPLS7102670414000002
7/18/2013	\$171.22	BLACK ELECTRICAL SUPPLY I
7/18/2013	\$21.54	JOHNSTONE SUPPLY-GREENVIL
7/18/2013	\$51.23	VISTAPR VistaPrint.com
7/18/2013	\$11,316.00	SCDOR-E SALES
7/18/2013	\$66.57	PORTER PAINTS 9250
7/18/2013	\$1,279.31	HAWKINS TOWING INC
7/18/2013	\$148.38	TRACTOR-SUPPLY-CO #0474
7/18/2013	\$17.43	LOWES #00667
7/18/2013	\$76.57	OFFICE MAX
7/18/2013	\$25.00	SC LAW ENFORCEMENT
7/18/2013	\$748.91	POSITIVE PROMOTIONS
7/18/2013	\$25.00	SC LAW ENFORCEMENT
7/18/2013	\$43.13	KEVIN WHITAKER CHEVROLET
7/18/2013	\$55.41	PORTER PAINTS 9388
7/18/2013	\$282.65	KIMBALL MIDWEST
7/18/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
7/18/2013	\$25.00	SC LAW ENFORCEMENT
7/18/2013	\$32.84	NAPA AUTO 0027617
7/18/2013	\$9.53	STAPLS7102670414000003
7/18/2013	\$506.10	USAIRWAYS 0372321405402
7/18/2013	\$116.55	SOCAR CHEMICAL COMPANY
7/18/2013	\$298.61	CAROLINA LAWN & TRACTOR
7/18/2013	\$207.00	DELTA AIR 0062172056376
7/18/2013	\$80.80	GREENVILLE TURF AND TRACT

7/18/2013	\$21.60	LITTLE CAESARS 0101 0007
7/18/2013	\$81.54	LOWES #01718
7/18/2013	\$25.00	SC LAW ENFORCEMENT
7/18/2013	\$10.79	STAPLS7102520617000005
7/18/2013	\$49.92	ADVANCE AUTO PARTS #5440
7/18/2013	\$25.00	SC LAW ENFORCEMENT
7/18/2013	\$20.16	TOTAL MAINTENANCE SOLUTIO
7/18/2013	\$1.79	STAPLS7102738903000002
7/18/2013	\$25.00	SC LAW ENFORCEMENT
7/18/2013	\$5.07	STAPLS7102666965000001
7/18/2013	\$200.31	BOBCAT OF GREENVILLE
7/18/2013	\$43.43	NAPA AUTO 0022603
7/18/2013	\$181.26	COOK & BOARDMAN OF
7/18/2013	\$15.90	THE LUMBER YARD
7/18/2013	\$139.94	LOWES #01983
7/18/2013	\$5.60	USPS 45362502729803095
7/18/2013	\$25.00	SC LAW ENFORCEMENT
7/18/2013	\$245.71	THE TRANE COMPANY
7/18/2013	\$85.14	ADVANCE AUTO PARTS #5440
7/18/2013	\$186.79	GREENVILLE TURF AND TRACT
7/18/2013	\$375.99	HERITAGE FOOD SERVICE GRO
7/18/2013	\$12.00	AMAZON MKTPLACE PMTS
7/18/2013	\$5.49	PUBLIX #1148
7/18/2013	\$1,584.70	MSFT MICROSOFTSTORE
7/18/2013	\$66.26	PANERA BREAD #01161
7/18/2013	\$201.39	NORTHERN TOOL EQUIPMNT
7/18/2013	\$12.05	THE TRANE COMPANY
7/18/2013	\$37.92	AMAZON MKTPLACE PMTS
7/18/2013	\$14.06	LOWES #00528
7/18/2013	\$744.00	DISCOUNTMUGS.COM
7/18/2013	\$22.09	TMS SOUTH
7/18/2013	\$21.24	ADVANCE AUTO PARTS #5440
7/18/2013	\$51.85	CARSON'S NUT-BOLT & TOOL
7/18/2013	\$15.87	LOWES #01718
7/18/2013	\$1,023.03	LIFE SAFETY & COMM. SYS
7/18/2013	\$93.18	LOWES #01983
7/18/2013	\$67.01	DUNKIN #302065 Q35
7/18/2013	\$11.91	Amazon.com
7/18/2013	\$328.70	Amazon.com
7/18/2013	\$145.69	SMITH TURF & IRRAGTION
7/18/2013	(\$17.99)	ADVANCE AUTO PARTS #5440
7/18/2013	\$67.73	SMITH TURF & IRRAGTION
7/18/2013	\$25.00	SC LAW ENFORCEMENT
7/18/2013	\$1.21	ADVANCE AUTO PARTS #5440
7/18/2013	\$904.18	HOLDER ELECTRIC SUPPLY
7/18/2013	\$2.25	STAPLS7102738903000001
7/18/2013	\$167.37	GARDEN RIDGE - 018
7/18/2013	\$85.16	GREENVILLE TURF AND TRACT
7/18/2013	\$1.99	BARNES&NOBLE COM
7/18/2013	\$827.14	HAWKINS TOWING INC
7/18/2013	\$32.36	MARATHON PETRO136887

7/18/2013	\$19.49	AMAZON MKTPLACE PMTS
7/18/2013	\$1.99	BARNES&NOBLE COM
7/18/2013	\$3.16	RADIOSHACK COR00119842
7/18/2013	\$129.97	ADVANCE AUTO PARTS #5440
7/18/2013	\$25.00	SC LAW ENFORCEMENT
7/18/2013	\$539.31	GREENVILLE TURF AND TRACT
7/18/2013	\$487.59	BENSON CHRYSLER PLYMOUTH
7/18/2013	\$730.76	MASTERS MARK #3
7/18/2013	\$21.16	OREILLY AUTO 00014480
7/18/2013	\$497.98	AMAZON MKTPLACE PMTS
7/18/2013	\$37.58	KEN INC
7/18/2013	\$110.47	SHERWIN WILLIAMS #2689
7/18/2013	\$31.89	AMAZON MKTPLACE PMTS
7/18/2013	\$388.06	OFFICE DEPOT #1214
7/18/2013	\$10.79	STAPLS7102723181000001
7/18/2013	\$25.00	SC LAW ENFORCEMENT
7/18/2013	\$481.83	CAROLINA LAWN & TRACTOR
7/18/2013	\$365.38	BATTERY SPECIALIST
7/18/2013	\$31.79	ADVANCE AUTO PARTS #5440
7/19/2013	\$84.56	GRAPHICSLAND INC
7/19/2013	\$96.22	THE HOME DEPOT #1124
7/19/2013	\$1,055.74	DELL SALES & SERVICE
7/19/2013	\$84.78	TRACTOR-SUPPLY-CO #0474
7/19/2013	\$26.67	BLACK ELECTRICAL SUPPLY I
7/19/2013	\$343.44	HILTON HOTELS
7/19/2013	\$434.49	DOUBLETREE SOUTH PARK
7/19/2013	\$11.28	SWEETWATER BREWERY
7/19/2013	\$293.31	LOWES #00667
7/19/2013	\$450.00	PRINTGLOBE INC
7/19/2013	\$21.60	LITTLE CAESARS 0101 0007
7/19/2013	\$63.60	LOWES #01718
7/19/2013	\$233.16	GARDEN RIDGE - 018
7/19/2013	\$7.43	GREENVILLE TURF AND TRACT
7/19/2013	\$25.00	SC LAW ENFORCEMENT
7/19/2013	\$85.01	BENDER BURKOT EAST COAST
7/19/2013	\$22.44	Amazon.com
7/19/2013	\$38.35	STAPLS7103003287000003
7/19/2013	\$20.00	VZWRLSS PRPAY AUTOPAY
7/19/2013	\$25.00	SC LAW ENFORCEMENT
7/19/2013	\$15.00	ADVANCE AUTO PARTS #5440
7/19/2013	\$37.74	SHERWIN WILLIAMS #2735
7/19/2013	\$12.06	NAPA AUTO 0027617
7/19/2013	\$25.00	SC LAW ENFORCEMENT
7/19/2013	(\$30.00)	LOWES #00667
7/19/2013	\$85.67	LOWES #00667
7/19/2013	\$47.69	GREENVILLE OFFICE SUPPLY
7/19/2013	\$173.20	JOHNSTONE SUPPLY-GREENVIL
7/19/2013	\$8.56	STAPLS7102597380000002
7/19/2013	\$13.93	APL APPLE ITUNES STORE
7/19/2013	\$71.95	THE HOME DEPOT 1127
7/19/2013	\$500.88	ATT CONS PHONE PMT

7/19/2013	\$22.77	TOTAL MAINTENANCE SOLUTIO
7/19/2013	\$317.97	THE TOOL SHED
7/19/2013	\$134.48	STAPLES DIRECT
7/19/2013	\$434.49	DOUBLETREE SOUTH PARK
7/19/2013	\$22.56	TOTAL MAINTENANCE SOLUTIO
7/19/2013	\$2,842.38	ATT CONS PHONE PMT
7/19/2013	\$57.23	LOWES #00667
7/19/2013	\$31.80	LOWES #01718
7/19/2013	\$5.07	THE HOME DEPOT #1126
7/19/2013	\$229.90	SOFTWAREDEPOTONLINE.CO
7/19/2013	\$46.63	ADVANCE AUTO PARTS #5440
7/19/2013	\$84.00	ASSOC SUPERV AND CURR
7/19/2013	\$500.88	ATT CONS PHONE PMT
7/19/2013	\$25.08	C C DICKSON CO 1004
7/19/2013	\$327.32	AMAZON MKTPLACE PMTS
7/19/2013	\$1,905.28	THE TRANE COMPANY
7/19/2013	\$69.15	SHERWIN WILLIAMS #2735
7/19/2013	\$140.60	STAPLES 00108688
7/19/2013	\$25.00	SC LAW ENFORCEMENT
7/19/2013	\$116.25	AMAZON MKTPLACE PMTS
7/19/2013	\$683.25	BOSTON PARK PLAZA HOTE
7/19/2013	\$75.99	COSTCO.COM ONLINE
7/19/2013	\$39.10	LOWES #01718
7/19/2013	\$110.29	AAA FASTENER & SUPPLY
7/19/2013	\$399.20	APL APPLE ITUNES STORE
7/19/2013	\$168.65	PARTY CITY #200
7/19/2013	\$434.49	DOUBLETREE SOUTH PARK
7/19/2013	\$434.49	DOUBLETREE SOUTH PARK
7/19/2013	\$137.79	GARDEN RIDGE - 018
7/19/2013	\$48.04	WAL-MART #4583
7/19/2013	\$109.96	THE HOME DEPOT #1126
7/19/2013	\$9.92	WW GRAINGER
7/19/2013	\$26.33	WAL-MART #0641
7/19/2013	(\$31.80)	LOWES #01718
7/19/2013	\$15.89	GREENVILLE TILE DIST
7/19/2013	\$64.00	SFE WORK WELL OCCUPATIONA
7/19/2013	\$369.73	JOHNSTONE SUPPLY-GREENVIL
7/19/2013	\$329.96	JOHNSTONE SUPPLY-GREENVIL
7/19/2013	\$1,096.86	WW GRAINGER
7/19/2013	\$62.11	CAROLINA LAWN & TRACTOR
7/19/2013	\$25.00	SC LAW ENFORCEMENT
7/19/2013	\$143.99	CAROLINA LAWN & TRACTOR
7/19/2013	\$14.14	INT EXCLAMARK AWARDS AND
7/19/2013	\$27.38	BENDER BURKOT EAST COAST
7/19/2013	(\$220.30)	LOWES #00667
7/19/2013	\$482.97	SCHOOL OUTFITTERS
7/19/2013	\$158.33	GREENVILLE TURF AND TRACT
7/19/2013	\$199.44	BATTERY SPECIALIST
7/19/2013	\$20.00	HILTON HOTELS
7/19/2013	\$33.92	GREENVILLE TURF AND TRACT
7/19/2013	\$171.50	SOCIAL SIGNALS LLC

7/19/2013	\$147.29	ALLIED BINGO SUPPLIES
7/19/2013	\$169.24	NAPA AUTO 0027617
7/19/2013	\$227.42	DIESEL POWER INC.
7/19/2013	\$211.99	RADIOSHACK COR00187518
7/19/2013	\$91.85	BENDER BURKOT EAST COAST
7/19/2013	\$93.34	CHRISTOPHER TRUCKS
7/19/2013	\$37.95	LIBERTY BELL CAB
7/19/2013	\$22.36	LOWES #00667
7/19/2013	\$18.34	ADVANCE AUTO PARTS #5440
7/19/2013	\$434.49	DOUBLETREE SOUTH PARK
7/19/2013	\$3,179.92	LA-Z-BOY FURNITURE GREEN
7/19/2013	\$10.60	FOUNTIN INN DMV 80
7/19/2013	\$31.78	NAPA AUTO 0027617
7/19/2013	\$43.64	STAPLS7103003287000001
7/19/2013	\$34.73	THE HOME DEPOT #1124
7/19/2013	\$18.40	CVS PHARMACY #205
7/19/2013	\$64.00	SFE WORK WELL OCCUPATIONA
7/19/2013	\$434.49	DOUBLETREE SOUTH PARK
7/19/2013	\$593.39	QUILL CORPORATION
7/19/2013	\$10.65	LOWES #00528
7/19/2013	\$31.69	BENDER BURKOT EAST COAST
7/19/2013	\$19.60	NAPA AUTO 0022603
7/19/2013	\$41.48	BENDER BURKOT EAST COAST
7/19/2013	\$1,014.09	RE MICHEL COMPANY INC.
7/19/2013	\$34.93	APL APPLE ITUNES STORE
7/19/2013	\$127.14	LOWES #00528
7/19/2013	\$683.25	BOSTON PARK PLAZA HOTE
7/19/2013	\$39.61	CAROLINA FINE FOODS
7/19/2013	\$21.31	BENDER BURKOT EAST COAST
7/19/2013	\$90.92	TOTAL MAINTENANCE SOLUTIO
7/19/2013	\$6.97	TOTAL MAINTENANCE SOLUTIO
7/19/2013	\$175.47	ADVANCE AUTO PARTS #5440
7/19/2013	\$64.00	SFE WORK WELL OCCUPATIONA
7/22/2013	\$472.45	THE TRANE COMPANY
7/22/2013	\$30.60	Thomas Sand Company Inc
7/22/2013	\$11.74	WW GRAINGER
7/22/2013	\$333.85	GARDEN RIDGE - 018
7/22/2013	\$504.52	BSN SPORT SUPPLY GROUP
7/22/2013	\$42.40	BC CANNON CO INC
7/22/2013	\$38.21	LNDRY'S-NEW ORLEANS
7/22/2013	\$9.53	ADVANCE AUTO PARTS #5440
7/22/2013	\$81.41	240 C-K SIMPSONV
7/22/2013	\$15.43	THE HOME DEPOT #1126
7/22/2013	\$529.55	FORMS AND SUPPLY-AOPD
7/22/2013	\$4.67	ADVANCE AUTO PARTS #5440
7/22/2013	\$109.47	D & D MOTORS INC
7/22/2013	\$310.90	HAWKINS TOWING INC
7/22/2013	\$54.59	THE HOME DEPOT 1127
7/22/2013	\$99.86	PORTER PAINTS 9250
7/22/2013	\$41.82	JANILINK
7/22/2013	\$19.44	FLINN SCIENTIFIC, I

7/22/2013	\$61.36	WAL-MART #2265
7/22/2013	\$14.05	STARBUCKS #06298 NEW ORLE
7/22/2013	\$48.99	NAPA AUTO 0027617
7/22/2013	\$53.12	SHEALY ELECT 803-227-0599
7/22/2013	\$120.02	1000BULBS.COM
7/22/2013	\$141.32	NAPA AUTO 0023416
7/22/2013	\$39.34	UNITED CHEMICAL & SUPP
7/22/2013	\$192.18	THE SYSTEM DEPOT
7/22/2013	\$65.87	ADVANCE AUTO PARTS #5212
7/22/2013	\$62.40	WAL-MART #0640
7/22/2013	\$44.16	CAFE PONTALBA
7/22/2013	\$122.40	STAPLES 00105536
7/22/2013	\$42.68	STAPLES 00105536
7/22/2013	\$41.54	STAPLES DIRECT
7/22/2013	\$140.70	THE HOME DEPOT 1127
7/22/2013	\$49.45	AC MOORE STR 58
7/22/2013	\$24.00	POPPYS TIME OUT SPORTS BA
7/22/2013	\$124.07	CAROLINA BIOLOGICAL SPLY
7/22/2013	\$47.69	BATTERIES PLUS
7/22/2013	\$20.00	VZWRLLS PRPAY AUTOPAY
7/22/2013	\$290.48	THE SYSTEM DEPOT
7/22/2013	\$7.93	AC MOORE STR 58
7/22/2013	\$322.22	STAPLES 00118018
7/22/2013	\$26.94	TEAM EXPRESS INTERNET
7/22/2013	\$537.00	SAFETYMAX CORPORATION
7/22/2013	\$11.21	THE TRANE COMPANY
7/22/2013	(\$6.71)	ADVANCE AUTO PARTS #5440
7/22/2013	\$264.95	LA-Z-BOY FURNITURE GREEN
7/22/2013	\$346.40	BLAKE HOTEL
7/22/2013	\$38.98	Amazon.com
7/22/2013	\$93.26	STAPLES DIRECT
7/22/2013	\$173.63	THE SYSTEM DEPOT
7/22/2013	\$65.04	ADVANCE AUTO PARTS #5440
7/22/2013	\$348.40	WW GRAINGER
7/22/2013	\$342.18	UNIQUE UNIFORMS AND AL
7/22/2013	\$46.22	PORTER PAINTS 9250
7/22/2013	\$462.01	INTERSTATE TRANSPORTATION
7/22/2013	\$60.47	AMAZON MKTPLACE PMTS
7/22/2013	\$20.91	ADVANCE AUTO PARTS #5440
7/22/2013	\$138.72	AMAZON MKTPLACE PMTS
7/22/2013	\$79.08	BLACK ELECTRICAL SUPPLY I
7/22/2013	\$31.79	LOWES #00667
7/22/2013	\$349.80	LOWES #01718
7/22/2013	\$4.79	GATEWAY #12 BERIA
7/22/2013	\$516.63	GOS// GREENVILLE OFFICE S
7/22/2013	\$313.59	AMAZON MKTPLACE PMTS
7/22/2013	\$46.11	GOS// GREENVILLE OFFICE S
7/22/2013	\$23.84	STAPLS7103003287000002
7/22/2013	\$5.41	STAPLS7102520617000003
7/22/2013	\$30.01	ESSLINGER AND COMPANY
7/22/2013	\$249.99	KID CARPETCOM

7/22/2013	\$21.60	LITTLE CAESARS 0101 0007
7/22/2013	\$59.36	BENDER BURKOT EAST COAST
7/22/2013	\$29.72	PORTER PAINTS 9388
7/22/2013	\$129.15	HOBBY LOBBY #0318
7/22/2013	\$25.44	HANDPICKED 09
7/22/2013	\$318.40	WW GRAINGER
7/22/2013	\$516.44	OFFICE DEPOT #1099
7/22/2013	\$475.96	TRIANGLE RENT A CAR LLC #
7/22/2013	\$2,740.35	AMZ Displays2go
7/22/2013	\$19.44	AIRGAS SOUTH
7/22/2013	\$500.32	HAMPTON INN & SUITES DOWN
7/22/2013	\$9.44	STAPLES 00105536
7/22/2013	\$6.71	ADVANCE AUTO PARTS #5440
7/22/2013	\$33.77	THE TRANE COMPANY
7/22/2013	\$4.05	ALUMA-PANEL OF SC INC
7/22/2013	\$3.74	THE HOME DEPOT #1124
7/22/2013	\$58.28	HOBBY LOBBY #328
7/22/2013	\$80.91	PUBLIX #874
7/22/2013	\$2,500.00	MASSTAR SIGNS INC
7/22/2013	\$596.46	THE TRANE COMPANY
7/22/2013	\$3,879.44	BEST BUY 00009720
7/22/2013	\$21.85	MICHAELS STORES 6001
7/22/2013	\$471.70	NAPA AUTO 0023416
7/22/2013	\$60.00	RACEWAY6745 54067459
7/22/2013	\$193.31	CAROLINA LAWN & TRACTOR
7/22/2013	\$6.10	TARGET 00011825
7/22/2013	\$19.99	ADOBE SYSTEMS, INC.
7/22/2013	\$100.00	THE PERFECT PERFORMANCE
7/22/2013	\$32.38	AC MOORE STR 58
7/22/2013	\$44.52	TLF GARLANDS FLOWERS AND
7/22/2013	\$222.16	WRIST-BAND COM
7/22/2013	(\$141.32)	NAPA AUTO 0023416
7/22/2013	\$95.53	COSTCO.COM ONLINE
7/22/2013	\$44.51	HOBBY LOBBY #0318
7/22/2013	\$71.93	KEVIN WHITAKER CHEVROLET
7/22/2013	\$39.00	NEW ORLEANS TAXI
7/22/2013	\$217.90	HONEYBAKED HAM 902
7/22/2013	\$13.93	ADVANCE AUTO PARTS #5440
7/22/2013	\$56.16	OFFICE DEPOT #1214
7/23/2013	\$33.80	QT 1104 97011043
7/23/2013	\$43.18	GREENVILLE TURF AND TRACT
7/23/2013	\$150.36	LOWES #00528
7/23/2013	\$356.30	HILTON HOTELS
7/23/2013	\$65.89	LOWES #00528
7/23/2013	\$1,499.90	COOK & BOARDMAN OF
7/23/2013	\$118.68	RADIOSHACK COR00117465
7/23/2013	\$81.58	TOTAL MAINTENANCE SOLUTIO
7/23/2013	\$69.24	TOTAL MAINTENANCE SOLUTIO
7/23/2013	\$34.12	C C DICKSON CO 1079
7/23/2013	\$5.35	FASTENAL COMPANY01
7/23/2013	\$18.67	HUGHES SUPPLY

7/23/2013	\$39.00	TAXI-VETERANS CAB
7/23/2013	\$30.19	LOWES #00528
7/23/2013	\$26.47	SAUNDERS OFFICE SUPPLY
7/23/2013	\$28.56	ACADEMY SPORTS #219
7/23/2013	\$81.23	LONG TRAILER & BODY SERVI
7/23/2013	\$279.39	GREENVILLE TURF AND TRACT
7/23/2013	\$427.19	SSI SCHOOL SPECIALTY
7/23/2013	\$104.31	TOTAL MAINTENANCE SOLUTIO
7/23/2013	\$370.75	USPS POSTAL ST66100207
7/23/2013	\$1,335.77	REI GREENWOODHEINEMANN
7/23/2013	\$41.76	Amazon.com
7/23/2013	\$118.68	RADIOSHACK COR00117465
7/23/2013	\$1,279.31	HYDROTEX PARTNERS, LTD
7/23/2013	\$87.53	FORMS AND SUPPLY-AOPD
7/23/2013	\$32.78	CRESCENT SUPPLY COMP INC
7/23/2013	\$39.14	CRESCENT SUPPLY COMP INC
7/23/2013	\$193.62	GREENVILLE TURF AND TRACT
7/23/2013	\$38.56	C C DICKSON CO 1079
7/23/2013	\$95.19	TOTAL MAINTENANCE SOLUTIO
7/23/2013	\$155.95	SAUNDERS OFFICE SUPPLY
7/23/2013	\$8.99	BI-LO 161
7/23/2013	\$262.64	LOWES #00667
7/23/2013	\$18.00	WP-FEE.COM
7/23/2013	\$44.38	CRESCENT SUPPLY COMPANY I
7/23/2013	\$287.98	LOWES #01718
7/23/2013	(\$105.97)	LOWES #00528
7/23/2013	\$28.30	MARGARITAVILLE CAFE NO
7/23/2013	\$39.79	LOWES #00667
7/23/2013	\$621.69	MIXED BAG DESIGNS INC
7/23/2013	\$20.29	TOTAL MAINTENANCE SOLUTIO
7/23/2013	\$42.36	LOWES #01718
7/23/2013	\$125.00	SCMSAORG
7/23/2013	\$39.56	TOTAL MAINTENANCE SOLUTIO
7/23/2013	\$166.42	HOLDER ELECTRIC SUPPLY
7/23/2013	\$13.11	LOWES #00667
7/23/2013	\$284.70	POSITIVE PROMOTIONS
7/23/2013	\$784.51	WORTHINGTON DIRECT INC
7/23/2013	\$36.91	C C DICKSON CO 1004
7/23/2013	\$153.70	COWART AWARDS
7/23/2013	\$76.71	PORTER PAINTS 9388
7/23/2013	\$232.85	GREENVILLE TURF AND TRACT
7/23/2013	\$158.61	WEST COAST LANYARDS
7/23/2013	\$8.00	SC LAW ENFORCEMENT
7/23/2013	\$17.01	HILTON RIVER BLENDS
7/23/2013	\$75.82	PORTER PAINTS 9388
7/23/2013	\$2,076.00	BEST WESTERN GARDEN INN
7/23/2013	\$46.72	SHERWIN WILLIAMS #2342
7/23/2013	\$573.82	GREENVILLE TURF AND TRACT
7/23/2013	\$64.00	SFE WORK WELL OCCUPATIONA
7/23/2013	\$277.49	TOTAL MAINTENANCE SOLUTIO
7/23/2013	\$852.34	BAUDVILLE INC.



7/23/2013	\$111.89	PORTER PAINTS 9388
7/23/2013	\$233.20	POTTERY BARN E-COMMERC
7/23/2013	\$11.83	LOWES #00667
7/23/2013	\$4.76	OFFICE DEPOT #62
7/23/2013	\$13.77	COMPUTER DIRECT OUTLET
7/23/2013	\$64.81	AMAZON MKTPLACE PMTS
7/23/2013	\$65.50	GLENDALE PARADE STORE
7/23/2013	\$64.00	SFE WORK WELL OCCUPATIONA
7/23/2013	\$139.54	SUNBELT RENTALS #002
7/23/2013	\$73.05	AMERICAN STORAGE #6416
7/23/2013	\$248.52	TOTAL MAINTENANCE SOLUTIO
7/23/2013	\$17.28	WAL-MART #0640
7/23/2013	\$75.15	TOTAL MAINTENANCE SOLUTIO
7/24/2013	\$69.83	STAPLS7103187772000002
7/24/2013	\$25.00	SC LAW ENFORCEMENT
7/24/2013	\$304.92	RGS Pay
7/24/2013	\$6,604.65	HYATT HOTELS FRNCH QTR
7/24/2013	\$81.84	JOHNSTONE SUPPLY-GREENVIL
7/24/2013	\$36.04	SOUTHEASTERN ELECTRICA
7/24/2013	\$42.02	CAROLINA LAWN & TRACTOR
7/24/2013	\$97.21	W.P.LAW, INC #5
7/24/2013	\$120.24	RGS Pay
7/24/2013	\$25.00	SC LAW ENFORCEMENT
7/24/2013	\$99.21	STAPLS7103189230000001
7/24/2013	\$51.59	SHERWIN WILLIAMS #2735
7/24/2013	\$75.94	ADVANCE AUTO PARTS #5440
7/24/2013	\$170.66	TOTAL MAINTENANCE SOLUTIO
7/24/2013	\$159.00	COWART AWARDS
7/24/2013	\$20.10	WAL-MART #1244
7/24/2013	\$12.57	BI-LO 704
7/24/2013	\$58.30	HEATHERLY BROS AUTO SERVI
7/24/2013	\$949.00	AMAZON MKTPLACE PMTS
7/24/2013	\$31.29	LOWES #01718
7/24/2013	\$25.00	SC LAW ENFORCEMENT
7/24/2013	\$53.12	FORMS AND SUPPLY - AOPD
7/24/2013	\$205.79	FORMS AND SUPPLY - AOPD
7/24/2013	\$70.47	WAL-MART #1244
7/24/2013	\$178.15	HILTON HOTELS
7/24/2013	\$260.25	TOTAL MAINTENANCE SOLUTIO
7/24/2013	\$381.41	THE HOME DEPOT #1124
7/24/2013	\$204.08	DECKER INC
7/24/2013	\$207.44	FORMS AND SUPPLY - AOPD
7/24/2013	\$81.16	LOWES #01718
7/24/2013	\$845.88	WENGER CORPORATION
7/24/2013	\$413.50	AAA SUPPLY INC GREENVILLE
7/24/2013	\$16.00	SPINX #191
7/24/2013	\$256.66	W.P.LAW, INC
7/24/2013	\$24.96	PORTER PAINTS 9250
7/24/2013	\$76.32	CRESCENT SUPPLY COMP INC
7/24/2013	\$25.00	SC LAW ENFORCEMENT
7/24/2013	\$160.00	ADVANCE AUTO PARTS #5440

7/24/2013	\$663.89	SYSTEMS DISTRIBUTOR
7/24/2013	\$106.94	FORMS AND SUPPLY - AOPD
7/24/2013	\$20.14	PORTER PAINTS 9388
7/24/2013	\$10.87	THE HOME DEPOT 1127
7/24/2013	\$25.00	SC LAW ENFORCEMENT
7/24/2013	\$40.00	7-ELEVEN 36846
7/24/2013	\$612.95	ROCHESTER 100, INC
7/24/2013	\$33.54	AAA FASTENER & SUPPLY
7/24/2013	\$25.00	ABC LOCKSMITHS
7/24/2013	\$76.02	MCABEE TRACTOR & TURF
7/24/2013	\$68.26	FORMS AND SUPPLY - AOPD
7/24/2013	\$25.00	SC LAW ENFORCEMENT
7/24/2013	\$42.32	ADVANCE AUTO PARTS #5440
7/24/2013	\$108.96	VULCAN CONSTRUCTION MATER
7/24/2013	\$10.00	COMPUTER DIRECT OUTLET
7/24/2013	\$12.74	FORMS AND SUPPLY - AOPD
7/24/2013	\$18.42	FORMS AND SUPPLY - AOPD
7/24/2013	\$46.00	USPS 45362502729802915
7/24/2013	\$24,171.48	VZWRLSS IVR VB
7/24/2013	\$48.96	WAL-MART #1244
7/24/2013	\$1,027.75	SOUTHERN LOCK AND
7/24/2013	\$25.00	SC LAW ENFORCEMENT
7/24/2013	\$220.86	KEVIN WHITAKER CHEVROLET
7/24/2013	\$25.00	SC LAW ENFORCEMENT
7/24/2013	\$25.00	SC LAW ENFORCEMENT
7/24/2013	\$109.10	FORMS AND SUPPLY - AOPD
7/24/2013	\$62.97	ADVANCE AUTO PARTS #5440
7/24/2013	\$106.54	VULCAN CONSTRUCTION MATER
7/24/2013	\$160.00	SCSBA ONLINE
7/24/2013	\$52.66	THE HOME DEPOT #1126
7/24/2013	\$25.00	SC LAW ENFORCEMENT
7/24/2013	\$62.29	SYSTEMS DISTRIBUTOR
7/24/2013	\$240.43	FORMS AND SUPPLY - AOPD
7/24/2013	\$139.94	SYX GLOBALINDUSTRIALEQ
7/24/2013	\$8.30	TARGET 00011825
7/24/2013	\$25.00	SC LAW ENFORCEMENT
7/24/2013	\$47.21	BLACK ELECTRICAL SUPPLY I
7/24/2013	\$16.00	SPINX #191
7/24/2013	\$25.00	SC LAW ENFORCEMENT
7/24/2013	\$700.00	USATESTPREP
7/24/2013	\$32.16	LOWES #01718
7/24/2013	\$25.00	SC LAW ENFORCEMENT
7/24/2013	\$62.53	OFFICE MAX
7/24/2013	\$33.27	SHERWIN WILLIAMS #2735
7/24/2013	\$323.26	RGS Pay
7/24/2013	\$135.95	THE HOME DEPOT #1124
7/24/2013	\$52.99	LANDSCAPERS SUPPLY II
7/24/2013	\$332.16	SYSTEMS DISTRIBUTOR
7/24/2013	\$5.44	COMPUTER DIRECT OUTLET
7/24/2013	\$51.11	THE UPS STORE 0232
7/24/2013	\$52.30	LOWES #00528

7/24/2013	\$25.00	SC LAW ENFORCEMENT
7/24/2013	\$826.14	HEATHERLY BROS AUTO SERVI
7/24/2013	\$106.92	FORMS AND SUPPLY - AOPD
7/24/2013	\$25.00	SC LAW ENFORCEMENT
7/24/2013	\$104.34	VULCAN CONSTRUCTION MATER
7/24/2013	\$33.54	FORMS AND SUPPLY - AOPD
7/24/2013	\$25.00	SC LAW ENFORCEMENT
7/24/2013	\$4.57	STAPLS7103189230000002
7/24/2013	\$94.97	VULCAN CONSTRUCTION MATER
7/24/2013	\$185.94	Amazon.com
7/24/2013	\$25.00	SC LAW ENFORCEMENT
7/24/2013	\$19.59	BAKER DISTRIBUTING #578
7/24/2013	\$29.65	SCHOLASTIC MAGAZINES
7/24/2013	\$190.02	ADVANCE AUTO PARTS #5440
7/24/2013	\$42.84	Thomas Sand Company Inc
7/24/2013	\$19.71	WAL-MART #0640
7/24/2013	\$21.90	GOIN POSTAL - PIEDMONT
7/24/2013	\$121.00	AAA SUPPLY INC GREENVILLE
7/24/2013	\$25.00	SC LAW ENFORCEMENT
7/24/2013	\$241.57	STAPLS7103187772000004
7/24/2013	\$1,992.56	BSN SPORT SUPPLY GROUP
7/24/2013	\$67.32	Amazon.com
7/24/2013	\$52.99	LANDSCAPERS SUPPLY II
7/24/2013	\$60.00	SPINX #134
7/24/2013	\$58.85	THE HOME DEPOT 1119
7/24/2013	\$14.84	DOLRTREE 930 00009308
7/24/2013	\$104.60	LOWES #00667
7/24/2013	\$44.52	DOLRTREE 1966 00019661
7/24/2013	\$97.36	PAPA JOHNS #1164
7/24/2013	\$42.28	LOWES #01718
7/24/2013	\$22.55	PORTER PAINTS 9388
7/24/2013	\$6.40	TOTAL MAINTENANCE SOLUTIO
7/24/2013	\$174.85	C C DICKSON CO 1063
7/24/2013	\$137.17	ADVANCE AUTO PARTS #5440
7/24/2013	\$8.15	ADVANCE AUTO PARTS #5440
7/24/2013	\$25.00	SC LAW ENFORCEMENT
7/24/2013	\$20.00	SPINX #191
7/24/2013	\$25.00	SC LAW ENFORCEMENT
7/24/2013	\$105.72	PORTER PAINTS 9388
7/24/2013	\$171.72	HENSON'S INC MULCH & MORE
7/24/2013	\$168.92	INTERSTATE TRANSPORTATION
7/25/2013	\$387.00	UNIVERSAL MERC EXCHNGE
7/25/2013	\$13.20	THE HOME DEPOT 1127
7/25/2013	\$38.13	TARGET 00019372
7/25/2013	\$1,306.60	DRAPHIX/TEACHER DIRECT
7/25/2013	\$13.94	CRESCENT SUPPLY COMPANY I
7/25/2013	\$125.00	HAWKINS TOWING INC
7/25/2013	\$12.90	POSTAL ANNEX #0370
7/25/2013	\$6.34	NORFOLK WIRE & ELECTRONIC
7/25/2013	\$16.35	THE HOME DEPOT 1127
7/25/2013	\$25.00	SC LAW ENFORCEMENT

7/25/2013	\$260.25	TOTAL MAINTENANCE SOLUTIO
7/25/2013	\$65.71	STAPLES 00105536
7/25/2013	\$423.62	THE TRANE COMPANY
7/25/2013	\$8.07	SHERWIN WILLIAMS #2021
7/25/2013	\$210.00	ALL FIRED UP
7/25/2013	\$145.00	Snider Tire #343
7/25/2013	\$8.24	HOLDER ELECTRIC SUPPLY
7/25/2013	\$51.73	LOWES #00528
7/25/2013	\$17.99	THE HOME DEPOT 1127
7/25/2013	\$349.94	SQ JRWORKS
7/25/2013	\$227.65	HAWKINS TOWING INC
7/25/2013	\$199.99	SOUTHEASTERN ELECTRICA
7/25/2013	\$110.00	HAWKINS TOWING INC
7/25/2013	\$228.07	UNITED RENTALS
7/25/2013	\$166.22	INTERSTATE TRANSPORTATION
7/25/2013	\$106.10	NATIONAL PEN
7/25/2013	\$396.44	NAPA AUTO 0022603
7/25/2013	\$52.86	JOHNSTONE SUPPLY-GREENVIL
7/25/2013	\$334.71	CARQUEST 01013663
7/25/2013	\$349.94	SQ JRWORKS
7/25/2013	\$9.52	TOTAL MAINTENANCE SOLUTIO
7/25/2013	\$110.23	STAPLES 00118018
7/25/2013	\$1.88	LOWES #00667
7/25/2013	\$859.36	JOHNSTONE SUPPLY-GREENVIL
7/25/2013	\$11.80	SHERWIN WILLIAMS #2785
7/25/2013	\$151.73	ADVANCE AUTO PARTS #5440
7/25/2013	\$2,485.89	SAUNDERS OFFICE SUPPLY
7/25/2013	\$25.00	SC LAW ENFORCEMENT
7/25/2013	\$35.46	SHERWIN WILLIAMS #2021
7/25/2013	\$191.15	ESIGNS
7/25/2013	\$116.10	RENTAL ONE
7/25/2013	\$338.00	SQ PIEDMONT PIANO WORKS
7/25/2013	\$9.86	JOHNSTONE SUPPLY-GREENVIL
7/25/2013	\$119.92	AMAZON MKTPLACE PMTS
7/25/2013	\$658.88	GREER FLOORING CENTER INC
7/25/2013	\$57.24	SOCAR CHEMICAL COMPANY
7/25/2013	\$130.75	LOWES #00667
7/25/2013	\$8.48	APCO PLASTICS CP
7/25/2013	\$19.08	RICHELIEU AMERICA
7/25/2013	\$10.92	GEORGE H PENNELL
7/25/2013	\$33.98	TOTAL MAINTENANCE SOLUTIO
7/25/2013	\$64.00	SFE WORK WELL OCCUPATIONA
7/25/2013	\$730.00	QUILL CORPORATION
7/25/2013	\$13.39	HOLDER ELECTRIC SUPPLY
7/25/2013	\$25.00	SC LAW ENFORCEMENT
7/25/2013	\$240.30	RENTAL ONE
7/25/2013	\$8.45	LOWES #00667
7/25/2013	\$139.80	CAROLINA LAWN & TRACTOR
7/25/2013	\$50.00	GREENVILLE HUMANE SOCIETY
7/25/2013	\$391.77	QUILL CORPORATION
7/25/2013	\$36.93	RGS Pay

7/25/2013	\$241.74	CONSOLIDATED PLASTICS CO
7/25/2013	\$150.23	CHRISTOPHER TRUCKS
7/25/2013	\$16.60	DUNKIN #302065 Q35
7/25/2013	\$116.73	HAWKINS TOWING INC
7/25/2013	\$65.54	NAPA AUTO 0023416
7/25/2013	\$1,404.60	THE TRANE COMPANY
7/25/2013	\$229.49	GREENVILLE TURF AND TRACT
7/25/2013	\$12,447.94	MIRACLE RECREA EQUIP CO
7/25/2013	\$54.39	CRESCENT SUPPLY COMP INC
7/25/2013	\$34.81	JOHNSTONE SUPPLY-GREENVIL
7/25/2013	\$25.00	SC LAW ENFORCEMENT
7/25/2013	\$187.20	SQ PCN
7/25/2013	\$3.61	LOWES #00667
7/25/2013	\$47.64	BATTERY SPECIALIST
7/25/2013	\$25.00	SC LAW ENFORCEMENT
7/25/2013	\$45.71	LOWES #00667
7/25/2013	\$25.00	SC LAW ENFORCEMENT
7/25/2013	\$12.57	AC MOORE STR 58
7/25/2013	\$153.70	C C DICKSON CO 1004
7/25/2013	\$9.99	ADVANCE AUTO PARTS #5440
7/25/2013	\$111.12	OLD TIME POTTERY 0031
7/25/2013	\$99.10	THE TOOL SHED
7/25/2013	\$25.00	SC LAW ENFORCEMENT
7/25/2013	\$106.69	TOTAL MAINTENANCE SOLUTIO
7/25/2013	\$434.68	HAWKINS TOWING INC
7/25/2013	\$52.99	STAPLES DIRECT
7/25/2013	\$121.48	OFFICE DEPOT #1214
7/25/2013	\$75.65	TOTAL MAINTENANCE SOLUTIO
7/25/2013	\$210.72	BATTERY SPECIALIST
7/25/2013	\$50.59	THE HOME DEPOT 1127
7/25/2013	\$12.84	TH'CLEANERS
7/25/2013	\$477.66	JOHNSTONE SUPPLY-GREENVIL
7/25/2013	\$182.07	GREENVILLE OFFICE SUPPLY
7/25/2013	(\$16.00)	SPINX #191
7/25/2013	\$40.01	1000 SPINX 126 BP
7/25/2013	\$365.70	BIG LOTS STORES - #0335
7/25/2013	\$159.13	SOUTHEASTERN ELECTRICA
7/25/2013	\$155.88	WW GRAINGER
7/26/2013	\$34.60	FOLLETT LIBRARY RES
7/26/2013	\$40.68	INTERSTATE TRANSPORTATION
7/26/2013	\$10.47	LOWES #01718
7/26/2013	\$55.52	SHERWIN WILLIAMS #2735
7/26/2013	\$42.19	DOLLAR-GENERAL #3012
7/26/2013	\$289.75	AAFES SHAW MCSS
7/26/2013	\$455.79	OFFICE DEPOT #1214
7/26/2013	\$34.93	BANKS APPLIANCE PARTS & S
7/26/2013	\$16.96	HOBBY LOBBY #0318
7/26/2013	\$930.15	C C DICKSON CO 1063
7/26/2013	\$13.14	SHERWIN WILLIAMS #2145
7/26/2013	\$60.95	GREENVILLE TURF AND TRACT
7/26/2013	\$73.06	LOWES #01718

7/26/2013	\$611.10	DELTA AIR 0062336758680
7/26/2013	\$294.40	PAYPAL TTAPE
7/26/2013	\$45.81	LOWES #00667
7/26/2013	\$29.40	SOUTHERN LOCK AND
7/26/2013	\$11.63	LOWES #01718
7/26/2013	\$21.19	THE HOME DEPOT 1127
7/26/2013	\$184.07	LOWES #01983
7/26/2013	\$321.84	D & D MOTORS INC
7/26/2013	\$24.27	LOWES #01983
7/26/2013	\$896.40	APL APPLE ITUNES STORE
7/26/2013	\$40.88	JIMMY JOHNS - 712 - MO
7/26/2013	\$1,325.00	MR ALTERNATOR
7/26/2013	\$230.53	BLACK ELECTRICAL SUPPLY I
7/26/2013	\$175.57	TCE HRDIRECT/GNEIL
7/26/2013	\$142.58	STAPLS7103340635000001
7/26/2013	\$20.75	WAL-MART #0640
7/26/2013	\$82.68	BC CANNON CO INC
7/26/2013	\$316.94	LOWES #01718
7/26/2013	\$132.78	AMSTERDAM PRNT & LITHO
7/26/2013	\$42.27	WALMART.COM 8009666546
7/26/2013	\$65.83	CAROLINA LAWN & TRACTOR
7/26/2013	\$210.86	ADVANCE AUTO PARTS #5440
7/26/2013	\$250.52	THE PARTRIDGE INN
7/26/2013	\$29.76	ADVANCE AUTO PARTS #5440
7/26/2013	\$24.37	STAPLES 00118000
7/26/2013	\$16.85	TARGET 00018705
7/26/2013	\$4,869.48	DMI DELL K-12 PTR
7/26/2013	\$683.25	BOSTON PARK PLAZA HOTE
7/26/2013	\$156.22	JOHNSTONE SUPPLY-GREENVIL
7/26/2013	\$92.22	APPLE STORE #R355
7/26/2013	\$72.03	THE TRANE COMPANY
7/26/2013	\$49.11	WAL-MART #1244
7/26/2013	\$21.35	THE TRANE COMPANY
7/26/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
7/26/2013	\$8.98	THE HOME DEPOT 1127
7/26/2013	\$133.94	WW GRAINGER
7/26/2013	\$73.71	RENTAL ONE
7/26/2013	\$66.50	RGS Pay
7/26/2013	\$123.51	STAPLS7103187772000001
7/26/2013	\$64.44	ADVANCE AUTO PARTS #5330
7/26/2013	\$5.30	THE TRANE COMPANY
7/26/2013	(\$45.24)	DOLLAR-GENERAL #3012
7/26/2013	\$77.05	AAA SUPPLY INC GREENVILLE
7/26/2013	\$555.02	CAROLINA LAWN & TRACTOR
7/26/2013	\$39.30	POSITIVE PROMOTIONS
7/26/2013	\$101.60	GENESIS INC
7/26/2013	(\$73.71)	RENTAL ONE
7/26/2013	\$53.31	CAROLINA LAWN & TRACTOR
7/26/2013	\$20.00	VZWRLLSS PRPAY AUTOPAY
7/26/2013	\$1,060.80	HMCO ECMMRCE BOOKS
7/26/2013	\$123.89	KEVIN WHITAKER CHEVROLET

7/26/2013	\$30.08	VZWRLSS APOCC VISE
7/26/2013	\$45.24	DOLLAR-GENERAL #3012
7/26/2013	\$2.32	BATTERY SPECIALIST
7/26/2013	\$19.65	AAA LOCKSMITH & ALARM COM
7/26/2013	\$93.31	HOLDER ELECTRIC SUPPLY
7/26/2013	\$67.80	WAL-MART #0640
7/26/2013	\$6.35	HOBBY LOBBY #0318
7/26/2013	\$465.53	THE TOOL SHED
7/26/2013	\$135.04	C C DICKSON CO 1063
7/26/2013	\$56.41	AAA FASTENER & SUPPLY
7/26/2013	\$10.14	AMAZON MKTPLACE PMTS
7/26/2013	\$47.98	OFFICE DEPOT #1214
7/26/2013	\$81.10	CLASSIC ACE & POSTAL
7/26/2013	\$32.90	NATURE-WATCH
7/26/2013	\$74.21	BUILDERS FIRST SOUR
7/26/2013	\$20.08	THE HOME DEPOT #1126
7/26/2013	\$153.48	SOUTHEASTERN ELECTRICA
7/26/2013	\$20.14	STAPLS011666995400002
7/26/2013	\$135.33	SHERWIN WILLIAMS #2145
7/26/2013	\$125.82	ADVANCE AUTO PARTS #5440
7/26/2013	\$101.68	WAL-MART #0640
7/26/2013	\$70.99	ADVANCE AUTO PARTS #5440
7/26/2013	\$344.50	D & D MOTORS INC
7/26/2013	\$31.64	AAA SUPPLY INC GREENVILLE
7/26/2013	\$71.20	0624 BP SP TRV RE SC
7/26/2013	\$55.49	LOWES #01718
7/26/2013	\$20.26	TOTAL MAINTENANCE SOLUTIO
7/26/2013	\$586.18	CRACKER BARREL #25 GREENV
7/26/2013	\$74.19	RADIOSHACK COR00123786
7/26/2013	\$305.29	UNITED RENTALS
7/26/2013	\$19.55	2865-CED
7/26/2013	\$92.35	ACORN NATURALISTS
7/26/2013	\$8.05	WALGREENS #10391
7/26/2013	\$611.10	DELTA AIR 0062336758679
7/26/2013	\$17.00	SNFD/DYMO/CDSCN/PKRPEN
7/26/2013	\$168.00	ESIGNS
7/26/2013	\$48.15	JOHNSTONE SUPPLY-GREENVIL
7/26/2013	\$14.80	NAPA AUTO 0027617
7/26/2013	\$116.11	RENTAL ONE
7/26/2013	\$214.06	ACORN NATURALISTS
7/26/2013	\$1,418.36	BLACK ELECTRICAL SUPPLY I
7/26/2013	(\$116.11)	RENTAL ONE
7/26/2013	\$37.00	GREER DMV 49
7/26/2013	\$725.24	JOHNSTONE SUPPLY-GREENVIL
7/26/2013	\$252.28	ADVANCED DOOR SYSTEMS
7/26/2013	\$10.47	LOWES #01983
7/26/2013	\$49.78	JOHNSTONE SUPPLY-GREENVIL
7/26/2013	\$75.00	CITY OF SIMPSONVILLE RE
7/26/2013	\$2,216.73	THE TRANE COMPANY
7/26/2013	\$536.40	APL APPLE ITUNES STORE
7/26/2013	\$58.57	THE HOME DEPOT 1127

7/26/2013	\$52.26	THE HOME DEPOT #1126
7/26/2013	\$190.46	TOTAL MAINTENANCE SOLUTIO
7/26/2013	\$136.80	AII UZ ENGINEERED PROD
7/26/2013	\$20.92	CRESCENT SUPPLY COMPANY I
7/26/2013	\$84.74	THE HOME DEPOT #1126
7/26/2013	\$462.21	WW GRAINGER
7/26/2013	\$186.92	SHEALY ELECT 803-227-0599
7/26/2013	\$41.10	ANDERSON STAMP AND ENGRAV
7/29/2013	\$43.22	BARNES&NOBLE COM
7/29/2013	\$20.00	IGUEL L
7/29/2013	\$19.84	THE HOME DEPOT 1127
7/29/2013	\$191.88	JOHNSTONE SUPPLY-GREENVIL
7/29/2013	\$30.00	IGUEL L
7/29/2013	\$134.26	PORTER PAINTS 9388
7/29/2013	\$80.15	KEVIN WHITAKER CHEVROLET
7/29/2013	\$33.77	KIRKLAND'S #370
7/29/2013	(\$10.00)	ADVANCE AUTO PARTS #5440
7/29/2013	\$12.68	BI-LO 704
7/29/2013	\$27.30	ADVANCE AUTO PARTS #5440
7/29/2013	\$35.94	ADVANCE AUTO PARTS #5440
7/29/2013	\$112.67	BioQuip Products Inc
7/29/2013	\$1,498.58	MOORE & BALLIEW OIL COMPA
7/29/2013	\$744.40	NASCO MAIL ORDER
7/29/2013	\$46.32	TOKYO GRILL SUSHI
7/29/2013	\$133.56	COMPUTER SUPPLY MART INC
7/29/2013	\$97.56	JOHNSTONE SUPPLY-GREENVIL
7/29/2013	\$19.18	ADVANCE AUTO PARTS #5440
7/29/2013	\$176.03	THE TRANE COMPANY
7/29/2013	\$23.95	THE LAZY CHICKEN Q91
7/29/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
7/29/2013	(\$455.49)	BOSTON PARK PLAZA HOTE
7/29/2013	\$23.06	JOHNSTONE SUPPLY-GREENVIL
7/29/2013	\$40.28	DOLRTREE 1966 00019661
7/29/2013	\$182.15	BI-LO 624
7/29/2013	\$21.72	OFFICE DEPOT #1214
7/29/2013	\$26.34	THE HOME DEPOT 1127
7/29/2013	\$26.56	AMAZON MKTPLACE PMTS
7/29/2013	\$285.69	VZWRLSS IVR VB
7/29/2013	\$38.77	JOHNSTONE SUPPLY-GREENVIL
7/29/2013	\$1,326.35	D & D MOTORS INC
7/29/2013	\$30.96	ADVANCE AUTO PARTS #5440
7/29/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
7/29/2013	\$20.64	WAL-MART #2265
7/29/2013	\$99.56	JOHNSTONE SUPPLY-GREENVIL
7/29/2013	\$28.17	PORTER PAINTS 9388
7/29/2013	\$1,310.12	HEATHERLY BROS AUTO SERVI
7/29/2013	\$141.97	JOHNSTONE SUPPLY-GREENVIL
7/29/2013	\$52.52	STAPLS7103415266000001
7/29/2013	(\$50.00)	RENTAL ONE
7/29/2013	\$64.00	SFE WORK WELL OCCUPATIONA
7/29/2013	\$302.50	HARCOURT OUTLINES



7/29/2013	\$153.04	PORTER PAINTS 9388
7/29/2013	\$328.93	GOS// GREENVILLE OFFICE S
7/29/2013	\$136.50	CAROLINA BIOLOGICAL SPLY
7/29/2013	\$250.64	LANDSCAPERS SUPPLY
7/29/2013	\$25.90	BI-LO 661
7/29/2013	(\$29.80)	JAMESTOWN DISTRIBUTORS
7/29/2013	\$731.40	FOX CREEK PRINTING CO
7/29/2013	\$80.43	THE HOME DEPOT 1127
7/29/2013	\$14.28	SCHOOL SPOT
7/29/2013	\$108.23	MARDEL.COM
7/29/2013	\$720.80	ENCORE TECHNOLOGY GROUP
7/29/2013	\$18.18	LOWES #00528
7/29/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
7/29/2013	\$1,440.60	MOORE & BALLIEW OIL COMPA
7/29/2013	\$29.46	STAPLES 00108688
7/29/2013	\$35.39	OFFICE DEPOT #1214
7/29/2013	\$145.37	EDUCATIONAL INNOVATIONS
7/29/2013	\$44.25	SUNOCO 0576118400
7/29/2013	\$57.96	STEVE SPANGLER SCIENCE
7/29/2013	\$20.00	IGUEL L
7/29/2013	\$39.98	SCHOOL SPOT
7/29/2013	\$1,994.92	THE TRANE COMPANY
7/29/2013	\$22.87	STAPLES 00118018
7/29/2013	\$262.26	TPP THATPETPLACE
7/29/2013	\$9,826.20	APL APPLE ONLINE STORE
7/29/2013	\$79.09	R.E. CADDY & CO., INC.
7/29/2013	\$344.49	THE TRANE COMPANY
7/29/2013	\$280.86	STAPLS7103187772000006
7/29/2013	\$576.86	CLINE HOSE & HYDRAULICS
7/29/2013	\$131.15	ORIENTAL TRADING CO
7/29/2013	\$5.29	OFFICE DEPOT #62
7/29/2013	\$99.49	DBC BLICK ART MATERIAL
7/30/2013	(\$119.99)	Amazon.com
7/30/2013	\$23.51	LOWES #01718
7/30/2013	\$27.50	CARSON'S NUT-BOLT & TOOL
7/30/2013	\$32.42	MARATHON PETRO136903
7/30/2013	\$33.92	SILMAR ELECTRONICS
7/30/2013	\$482.98	LOWES #00528
7/30/2013	\$994.62	Amazon.com
7/30/2013	\$560.00	USPS 45362502729802915
7/30/2013	\$172.86	UNITED ELECTRICAL DIST.,I
7/30/2013	\$352.16	POSITIVE PROMOTIONS
7/30/2013	\$1,079.25	JAGUAR EDUCATIONAL
7/30/2013	\$195.11	AAA SUPPLY INC GREENVILLE
7/30/2013	\$6.34	LOWES #01718
7/30/2013	\$56.93	INGLES MARKETS #204
7/30/2013	\$15.56	THE TRANE COMPANY
7/30/2013	\$25.00	SC LAW ENFORCEMENT
7/30/2013	\$21.24	LOWES #00667
7/30/2013	\$151.47	DBC BLICK ART MATERIAL
7/30/2013	\$2.66	LOWES #00667

7/30/2013	\$800.00	HUDL
7/30/2013	\$104.61	PORTER PAINTS 9388
7/30/2013	\$740.00	DISCOUNTMUGS.COM
7/30/2013	\$26.43	DELI AT PELHAM FALLS
7/30/2013	\$249.10	C C DICKSON CO 1004
7/30/2013	\$36.08	LAS PAPAS AND BEER MEXIC
7/30/2013	\$28.68	LOWES #01718
7/30/2013	\$268.00	USPS 45568006629808466
7/30/2013	\$92.56	WAL-MART #5487
7/30/2013	\$157.49	LOWES #00528
7/30/2013	\$183.94	LOWES #01718
7/30/2013	\$23.19	LOWES #00528
7/30/2013	\$201.00	BUS PARTS WAREHOUSE
7/30/2013	(\$5.35)	FASTENAL COMPANY01
7/30/2013	\$153.63	SILMAR ELECTRONICS
7/30/2013	\$1,019.92	DMI DELL K-12 PTR
7/30/2013	\$62.00	7-ELEVEN 36846
7/30/2013	\$13.08	LOWES #00667
7/30/2013	\$73.67	SHERWIN WILLIAMS #2735
7/30/2013	\$56.73	BI-LO 608
7/30/2013	\$39.74	MICHAELS STORES 6001
7/30/2013	\$18.13	LOWES #00528
7/30/2013	\$481.07	ADI SECURITY PRD CB
7/30/2013	\$18.84	LOWES #01718
7/30/2013	\$5.35	FASTENAL COMPANY01
7/30/2013	\$332.84	SANDLAPPER CONCRETE LL
7/30/2013	\$25.00	SC LAW ENFORCEMENT
7/30/2013	\$5.06	LOWES #00667
7/30/2013	\$25.00	SC LAW ENFORCEMENT
7/30/2013	\$116.40	ROSS STORES #812
7/30/2013	\$91.00	DISCOUNTMUGS.COM
7/30/2013	\$37.50	TOTAL MAINTENANCE SOLUTIO
7/30/2013	\$120.26	LOWES #01718
7/30/2013	\$128.43	TOTAL MAINTENANCE SOLUTIO
7/30/2013	\$63.54	LOWES #00667
7/30/2013	\$33.92	MACSHORE LLC
7/30/2013	\$693.15	RGS Pay
7/30/2013	\$21.59	ZOE'S KITCHEN GRE
7/30/2013	\$317.25	SHERWIN WILLIAMS #2735
7/30/2013	\$63.56	GARDEN RIDGE - 018
7/30/2013	(\$138.00)	BEST WESTERN GARDEN INN
7/30/2013	\$18.40	USPS 45880006929809035
7/30/2013	\$388.80	FIREHOUSE SUBS #16
7/30/2013	\$1,290.43	DBC BLICK ART MATERIAL
7/30/2013	\$42.23	LOWES #00667
7/30/2013	\$30.00	MARATHON PETRO136820
7/30/2013	\$42.36	AAA SUPPLY INC GREENVILLE
7/30/2013	\$54.72	LOWES #01983
7/30/2013	\$191.94	S3 STORES INC
7/30/2013	\$76.03	WAL-MART #5487
7/30/2013	\$233.62	SHERWIN WILLIAMS #2735

7/30/2013	(\$21.24)	LOWES #00667
7/30/2013	\$74.13	LOWES #00667
7/30/2013	\$119.72	TOTAL MAINTENANCE SOLUTIO
7/30/2013	\$30.94	BI-LO 150
7/30/2013	\$1,495.00	HUDL
7/30/2013	\$51.51	SHERWIN WILLIAMS #2735
7/30/2013	\$13.65	LOWES #01718
7/30/2013	(\$18.00)	BEST WESTERN GARDEN INN
7/30/2013	\$1.54	INTERNATIONAL TRANSACTION
7/30/2013	\$11.16	W.P.LAW, INC #5
7/30/2013	\$85.19	LOWES #00528
7/30/2013	\$309.87	NAPA AUTO 0023416
7/30/2013	(\$73.05)	CLAIM ADJ/AMERICAN STORAG
7/30/2013	\$685.00	LWT INC
7/31/2013	\$59.15	JOHNSTONE SUPPLY-GREENVIL
7/31/2013	\$55.94	WAL-MART #5487
7/31/2013	\$380.20	GREENVILLE TURF AND TRACT
7/31/2013	\$442.22	GREENVILLE TRACTOR CO
7/31/2013	\$115.00	PAYPAL LANYARDS
7/31/2013	\$44.65	BI-LO 653
7/31/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
7/31/2013	\$8.12	LOWES #01718
7/31/2013	\$759.80	CLASSROOM ESSENTIALS
7/31/2013	\$164.84	SOUTHEASTERN ELECTRICA
7/31/2013	\$33.59	ADVANCE AUTO PARTS #5440
7/31/2013	\$20.71	COMPUTER DIRECT OUTLET
7/31/2013	(\$10.00)	COMPUTER DIRECT OUTLET
7/31/2013	\$19.07	BOOKS A MILLIO00004184
7/31/2013	\$281.16	PARTY CITY #200
7/31/2013	\$83.18	LOWES #00528
7/31/2013	\$90.10	AC MOORE STR 58
7/31/2013	\$51.57	HOBBY LOBBY #328
7/31/2013	\$23.29	FOOD LION # 2644
7/31/2013	\$265.23	FORMS AND SUPPLY - AOPD
7/31/2013	\$1,027.14	DMI DELL K-12 PTR
7/31/2013	\$76.88	GREENVILLE TURF AND TRACT
7/31/2013	\$37.84	PORTER PAINTS 9388
7/31/2013	(\$1,123.97)	FOLLETT LIBRARY RES
7/31/2013	\$65.95	ADVANCE AUTO PARTS #5440
7/31/2013	\$67.84	MACSHORE LLC
7/31/2013	\$286.58	LOWES #01718
7/31/2013	\$33.92	PORTER PAINTS 9388
7/31/2013	\$185.52	CARQUEST 01013663
7/31/2013	\$68.37	LOWES #00528
7/31/2013	\$349.92	TOTAL MAINTENANCE SOLUTIO
7/31/2013	\$4,416.64	FAT CATALOG
7/31/2013	\$194.63	CRESCENT SUPPLY COMPANY I
7/31/2013	\$46.66	STAPLES 00105536
7/31/2013	\$158.70	ADVANCE AUTO PARTS #5440
7/31/2013	\$255.15	DISCOUNTOFFICEITEMS
7/31/2013	\$42.36	LOWES #00667

7/31/2013	\$14.19	ADVANCE AUTO PARTS #5440
7/31/2013	\$2,598.06	DMI DELL K-12 PTR
7/31/2013	\$134.65	NATIONAL PEN
7/31/2013	\$24.00	BI-LO 653
7/31/2013	\$119.12	JOHNSTONE SUPPLY-GREENVIL
7/31/2013	\$17.98	ADVANCE AUTO PARTS #5440
7/31/2013	\$218.96	SAFEGUARD BUS SYS INC
7/31/2013	\$147.51	D & D MOTORS INC
7/31/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
7/31/2013	\$409.41	HAWKINS TOWING INC
7/31/2013	\$176.30	JOHNSTONE SUPPLY-GREENVIL
7/31/2013	\$20.14	DOLRTREE 930 00009308
7/31/2013	(\$14.76)	ADVANCE AUTO PARTS #5440
7/31/2013	\$25.95	JOHNSTONE SUPPLY-GREENVIL
7/31/2013	\$1,259.19	ADAIR GROUP
7/31/2013	\$330.16	M AND A SUPPLY CO GREENVI
7/31/2013	\$46.00	USPS 45362602729803178
7/31/2013	\$123.27	GREENVILLE TURF AND TRACT
7/31/2013	\$384.00	MY WHITEBOARDS.COM
7/31/2013	\$75.00	SPINX #148
7/31/2013	\$114.91	LOWES #00528
7/31/2013	\$196.40	HOLDER ELECTRIC SUPPLY
7/31/2013	\$64.07	THE HOME DEPOT #1126
7/31/2013	\$312.67	THE HOME DEPOT 1104
7/31/2013	\$102.56	THE OLIVE GARD00017004
7/31/2013	\$40,533.04	DMI DELL K-12 PTR
7/31/2013	\$29.35	HOLDER ELECTRIC SUPPLY
7/31/2013	\$49.45	WAL-MART #2265
7/31/2013	\$17.99	LOWES #00667
7/31/2013	\$409.41	HAWKINS TOWING INC
7/31/2013	\$211.64	REI GREENWOODHEINEMANN
7/31/2013	\$114.84	GREENVILLE TURF AND TRACT
7/31/2013	(\$9.43)	ALPINE SALES INC
7/31/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
7/31/2013	\$1,368.89	BLANCHARD MACHINERY
7/31/2013	\$5,622.24	MOBILE MINI
7/31/2013	\$16.98	ADVANCE AUTO PARTS #5440
7/31/2013	\$239.70	BENDER BURKOT EAST COAST
7/31/2013	\$9.43	ALPINE SALES INC
7/31/2013	\$199.00	ADOBE SYSTEMS, INC.
7/31/2013	\$368.00	USPS 45366006529808201
7/31/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
7/31/2013	\$1,033.50	HENSON'S INC MULCH & MORE
7/31/2013	\$320.00	ADVANCE AUTO PARTS #5440
7/31/2013	\$25.00	SC LAW ENFORCEMENT
7/31/2013	\$99.98	ETA HAND2MIND
7/31/2013	\$686.24	M AND A SUPPLY CO GREENVI
7/31/2013	\$79.47	PORTER PAINTS 9388
7/31/2013	\$31.61	THE HOME DEPOT 1127
7/31/2013	\$16.06	CRESCENT SUPPLY COMPANY I
7/31/2013	\$252.00	KENNY PRODUCTS, INC.

7/31/2013	\$104.97	APL APPLE ITUNES STORE
7/31/2013	\$10.28	AAA FASTENER & SUPPLY
7/31/2013	\$19.57	TOTAL MAINTENANCE SOLUTIO
7/31/2013	\$16.96	RICHELIEU AMERICA
7/31/2013	\$1,174.37	FOLLETT LIBRARY RES
7/31/2013	\$63.60	DOLRTREE 4145 00041459
7/31/2013	\$4,131.14	NET 3 TECHNOLOGY
7/31/2013	\$62.05	STAPLES 00118000
7/31/2013	\$91.09	STAPLES 00105536
7/31/2013	\$28.83	CRESCENT SUPPLY COMPANY I
7/31/2013	\$1,142.68	ATD ADIRONDACK
7/31/2013	\$18.96	LOWES #01718
7/31/2013	\$35.50	AC MOORE STR 58
7/31/2013	\$6.00	PALMETTO PARKING
7/31/2013	\$22.26	PORTER PAINTS 9388
7/31/2013	\$68.37	LOWES #00528
7/31/2013	\$22.56	GREENVILLE TURF AND TRACT
7/31/2013	\$14.70	NAPA AUTO 0023416
7/31/2013	\$74.58	SCHOOL SPOT
7/31/2013	\$411.52	NORFOLK WIRE & ELECTRONIC
7/31/2013	\$486.06	CAMCOR INC
7/31/2013	\$31.64	STAPLES 00118000
7/31/2013	\$1,205.15	HEATHERLY BROS AUTO SERVI
7/31/2013	\$143.10	ATLANTIC SUPPLY & EQUIP
7/31/2013	\$70.32	VZWRLSS IVR VE
7/31/2013	\$88.15	JOHNSTONE SUPPLY-GREENVIL
7/31/2013	\$17.98	ADVANCE AUTO PARTS #5440
7/31/2013	\$10.60	DOLRTREE 1812 00018127
7/31/2013	\$162.13	BENDER BURKOT EAST COAST
7/31/2013	\$47.67	THE HOME DEPOT 1127
7/31/2013	\$22.97	JOHNSTONE SUPPLY-GREENVIL
7/31/2013	\$36.16	C C DICKSON CO 1004
7/31/2013	\$20.64	DUNCANS HOME CENTER
7/31/2013	\$45.54	LOWES #00667
7/31/2013	\$14.19	ADVANCE AUTO PARTS #5440
7/31/2013	\$24.07	JOHNSTONE SUPPLY-GREENVIL
7/31/2013	\$531.06	GREENVILLE TURF AND TRACT
7/31/2013	\$61.40	OLD TIME POTTERY 0031
7/31/2013	\$156.16	LOWES #00667
7/31/2013	\$14.19	ADVANCE AUTO PARTS #5440
7/31/2013	\$172.99	STAPLES DIRECT
7/31/2013	\$56.11	AC MOORE STR 58
7/31/2013	\$83.92	SHERWIN WILLIAMS #2628
7/31/2013	\$40.60	C C DICKSON CO 1063
7/31/2013	\$35.99	QUILL CORPORATION
7/31/2013	\$3.98	LOWES #00528
7/31/2013	\$17.98	ADVANCE AUTO PARTS #5440
7/31/2013	\$409.68	BATTERY & ELECTRIC CO INC
7/31/2013	(\$19.55)	2865-CED
7/31/2013	\$11.88	APL APPLE ITUNES STORE

	\$534,863.12	
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<b>Greenville County Schools</b>			
<b>Credit Card - July 2013</b>			
<b>Transaction Date</b>	<b>Merchant Name</b>	<b>State</b>	<b>Amount</b>
2013-07-15	SCASA 00 OF 00	SC	\$ 95.00
2013-07-15	AMERICAN ASSOC OF SCHOOL	VA	\$ 734.00
2013-07-17	VZWRLSS*PRPAY AUTOPAY	CA	\$ 30.00
			\$ 859.00

**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