

## Financial Transaction Register - February 2012

Company	Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000	1004014	ACT, INC.	02/01/2012	50345	Technology	45899	\$2,556.96
1000	1010806	ADAMS BOOK COMPANY	02/01/2012	50410	Supplies	45900	\$218.37
1000	1003033	AMAZON.COM	02/01/2012	50420	Textbooks	45903	\$315.20
1000	1003590	AMERICAN SECURITY GREENVILLE	02/01/2012	50395	Other Professional and Technical Services	45904	\$3,843.32
1000	1000947	APPERSON PRINT MANAGEMENT SERV	02/01/2012	50410	Supplies	45906	\$243.57
1000	1000107	ARBOR SCIENTIFIC	02/01/2012	50410	Supplies	45907	\$210.09
1000	1001655	ARD, WOOD, HOLCOMBE, & SLATE	02/01/2012	50520	ConstructionServices Arch Fees Capitalize	45908	\$4,237.50
1000	1008396	AVANT GUARD FLAGS & COSTUMES	02/01/2012	50410	Supplies	45914	\$2,411.50
1000	1000720	BAKER & TAYLOR	02/01/2012	50410	Supplies	45915	\$650.26
1000	1002150	BARNES & NOBLE, INC.	02/01/2012	50410	Supplies	45916	\$6,073.84
1000	1001567	BILINGUAL DICTIONARIES	02/01/2012	50410	Supplies	45928	\$785.18
1000	1000141	BI-LO	02/01/2012	50410	Supplies	45926	\$398.48
1000	1000141	BI-LO	02/01/2012	50490	Supplies Food and Meals	45926	\$267.09
1000	1006377	BI-LO	02/01/2012	50490	Supplies Food and Meals	45927	\$262.29
1000	1000145	BLUE RIDGE RURAL WATER COMPANY	02/01/2012	50321	Public Utility Services (Excludes EnergySee 470)	45931	\$104.97
1000	1000805	BOUND TO STAY BOUND	02/01/2012	50430	Library Books and Materials	45935	\$1,895.79
1000	1010511	BRAVO, INGRID	02/01/2012	50395	Other Professional and Technical Services	45936	\$225.00
1000	1007840	BRUCE AIR FILTER CO	02/01/2012	50410	Supplies-Filters	45938	\$121.22
1000	1000706	BSN SPORTS SUPPLY	02/01/2012	50410	Supplies	45942	\$370.61
1000	1002396	BUCKLE DOWN PUBLISHING CO.	02/01/2012	50410	Supplies	46224	\$3,198.85
1000	1010573	CAJIGAS, GLORIA	02/01/2012	50395	Other Professional and Technical Services	45944	\$210.00
1000	1000163	CALLOWAY HOUSE INC	02/01/2012	50410	Supplies	45945	\$411.60
1000	1000164	CAMCOR	02/01/2012	50445	Technology and Software Supplies	45946	\$1,267.30
1000	1001752	CARNEGIE LEARNING, INC.	02/01/2012	50445	Technology and Software Supplies	45947	\$1,227.60
1000	1000752	CAROLINA BIOLOGICAL SUPPLY CO	02/01/2012	50410	Supplies	45949	\$212.09
1000	1000173	CAROLINA LAWN & TRACTOR INC	02/01/2012	50410	Supplies-Custodial	45950	\$381.06
1000	1000946	CDW, GOVERNMENT, INC.	02/01/2012	50445	Technology and Software Supplies	45952	\$618.45
1000	1000213	COMMISSION OF PUBLIC WORKS	02/01/2012	50321	Public Utility Services (Excludes EnergySee 470)	45957	\$2,043.02
1000	1000213	COMMISSION OF PUBLIC WORKS	02/01/2012	50470	Energy-Electricity	45957	\$37,880.12
1000	1000213	COMMISSION OF PUBLIC WORKS	02/01/2012	50470	Energy-Gas	45957	\$11,119.33
1000	1002916	COMPUTER SOFTWARE INNOVATIONS	02/01/2012	50445	Technology and Software Supplies	45958	\$1,172.10
1000	1002916	COMPUTER SOFTWARE INNOVATIONS	02/01/2012	50545	TechnologyEquipment Communications Equipment Cap	45958	\$25,888.61
1000	1002916	COMPUTER SOFTWARE INNOVATIONS	02/01/2012	50545	TechnologyEquipment Under 5000	45958	\$34,538.03
1000	1010714	CONSOLIDATED ELECTRICAL DIST	02/01/2012	50410	Supplies-Custodial	45959	\$105.75
1000	1009200	CONSTRUCTIVE PLAYTHINGS, LLC	02/01/2012	50410	Supplies	45960	\$427.35
1000	1002880	COUNCIL FOR ECONOMIC EDUCATION	02/01/2012	50410	Supplies	46088	\$823.45
1000	1002963	COUNTER ACT, INC.	02/01/2012	50323	R&M Serv-Plant Serv	45961	\$998.04
1000	1006223	CSI TECHNOLOGY OUTFITTERS	02/01/2012	50345	Technology	45964	\$791.04
1000	1006223	CSI TECHNOLOGY OUTFITTERS	02/01/2012	50445	Technology and Software Supplies	45964	\$1,202.04
1000	1006223	CSI TECHNOLOGY OUTFITTERS	02/01/2012	50545	TechnologyEquipment Under 5000	45964	\$4,390.30
1000	1010800	DASHBOARD GEAR	02/01/2012	50445	Technology and Software Supplies	45967	\$75,000.00
1000	1002695	DELL MARKETING	02/01/2012	50445	Technology and Software Supplies	45968	\$407.04
1000	1002695	DELL MARKETING	02/01/2012	50545	TechnologyEquipment Under 5000	45968	\$16,650.70
1000	1000755	DICK BLICK COMPANY	02/01/2012	50410	Supplies	45969	\$1,704.38
1000	1003109	DICK'S SPORTING GOODS	02/01/2012	50410	Supplies	45970	\$943.28

1000	1007674	DOCKERY, CHAD	02/01/2012	50332	Emp Tvl-Incidentals (Meals, mileage, etc.)	45972	\$277.22
1000	1002049	DUKE ENERGY CORP.	02/01/2012	50470	Energy-Electricity	12412	\$313,379.09
1000	1008723	EAI EDUCATION	02/01/2012	50410	Supplies	45977	\$1,068.76
1000	1010075	ECS CAROLINAS LLP	02/01/2012	50395	Other Professional and Technical Services	45982	\$2,518.00
1000	1010010	EMPOWERING WRITERS	02/01/2012	50312	Instructional Programs Improvement Services	45985	\$2,000.00
1000	1010763	ESTES INDUSTRIES	02/01/2012	50410	Supplies	45987	\$106.74
1000	1000274	ETA	02/01/2012	50410	Supplies	45988	\$1,062.57
1000	1003607	EXCENT CORPORATION	02/01/2012	50395	Other Professional and Technical Services	45989	\$35,182.69
1000	1010779	FANNIN MUSICAL PRODUCTIONS	02/01/2012	50410	Supplies	45990	\$1,689.00
1000	1001572	FLINN SCIENTIFIC, INC.	02/01/2012	50410	Supplies	45993	\$525.56
1000	1000082	FOX CREEK PRINTING (DYE & SON	02/01/2012	50360	Printing and Binding	45998	\$154.50
1000	1003510	FOX CREEK PRINTING CO., INC.	02/01/2012	50360	Printing and Binding	45999	\$578.34
1000	1002417	FRINGE BENEFITS MANGEMENT COMP	02/01/2012	20412	Administrative Fees	46000	\$102.10
1000	1002417	FRINGE BENEFITS MANGEMENT COMP	02/01/2012	20412	Health Savings - Deductible	46000	\$773.34
1000	1002417	FRINGE BENEFITS MANGEMENT COMP	02/01/2012	20412	Out of Pocket Medical	46000	\$1,573.38
1000	1008286	FRONTIER COMMUNICATIONS	02/01/2012	50340	Comm Srvc-Landlines	46001	\$3,924.56
1000	1003560	FURMAN UNIV.-STUDENT BUSINESS	02/01/2012	50312	Instructional Programs Improvement Services	46002	\$3,474.00
1000	1010323	GARRETT BOOK COMPANY	02/01/2012	50430	Library Books and Materials	46003	\$1,450.02
1000	1001488	GARRISON GROUP	02/01/2012	50510	Land	46004	\$25,000.00
1000	1010500	GENERATIONS GROUP HOMES	02/01/2012	50395	Other Professional and Technical Services	46006	\$4,653.12
1000	1000446	GENESIS II	02/01/2012	20410	Inventory Recd not Vouchered	46007	\$1,668.66
1000	1001056	GOPHER SPORT	02/01/2012	50410	Supplies	46009	\$204.25
1000	1001304	GRAINGER	02/01/2012	50410	Supplies	46011	\$609.98
1000	1001810	GREENVILLE COUNTY DELEGATION	02/01/2012	50520	ConstructionServices Buildings Capitalize	46013	\$300,000.00
1000	1001497	GREENVILLE WATER SYSTEM	02/01/2012	50321	Public Utility Services (Excludes EnergySee 470)	46017	\$11,929.54
1000	1001351	GREER GAS CO.	02/01/2012	50470	Energy-Gas	46018	\$2,243.27
1000	1003588	HEARTWOOD CONSTRUCTORS, INC.	02/01/2012	50520	ConstructionServices (Temp) Building/Construction Nor	46023	\$11,533.00
1000	1005742	HEINEMANN	02/01/2012	50410	Supplies	46024	\$495.00
1000	1002703	HEINEMANN PUBLISHING	02/01/2012	50410	Supplies	46024	\$1,056.00
1000	1009792	HIGHSMITH, LLC	02/01/2012	50410	Supplies	46026	\$161.60
1000	1009792	HIGHSMITH, LLC	02/01/2012	50410	Supplies	46027	\$297.03
1000	1008894	HOLDEN CARPET SERVICE OF COLUM	02/01/2012	50520	ConstructionServices (Temp) Building/Construction Nor	46032	\$6,950.00
1000	1002576	HOMECOURT PUBLISHERS	02/01/2012	50410	Supplies	46035	\$3,142.40
1000	1002576	HOMECOURT PUBLISHERS	02/01/2012	50445	Technology and Software Supplies	46035	\$286.20
1000	1000539	HOUGHTON MIFFLIN HARCOURT	02/01/2012	50410	Supplies	46037	\$381.39
1000	1007542	HUE HD	02/01/2012	50445	Technology and Software Supplies	45911	\$570.34
1000	1007542	HUE HD	02/01/2012	50445	Technology and Software Supplies	46038	\$2,643.31
1000	1001142	INTERNATIONAL BACCALAUREATE NA	02/01/2012	50640	Organization Membership Dues and Fees (Professional	46040	\$36,258.00
1000	1000662	J & H ELECTRIC MOTOR REPAIR IN	02/01/2012	50410	Supplies-Routine Maintenance	46042	\$148.89
1000	1007453	JA PIPER ROOFING CO	02/01/2012	50323	Repairs and Maintenance Services	46045	\$1,024.88
1000	1000462	JANPAK	02/01/2012	20410	Inventory Recd not Vouchered	46046	\$2,920.51
1000	1000462	JANPAK	02/01/2012	50410	Supplies-Custodial	46046	\$2,376.27
1000	1001529	JUNIOR LIBRARY GUILD	02/01/2012	50430	Library Books and Materials	46048	\$1,435.20
1000	1000109	KAPLAN EARLY LEARNING CO	02/01/2012	50410	Supplies	46049	\$219.17
1000	1004405	LAWLER AND ASSOCIATES LLC	02/01/2012	50395	Other Professional and Technical Services	46104	\$450.00
1000	1009676	LEARNING ALLEY, INC	02/01/2012	50445	Technology and Software Supplies	46055	\$852.80
1000	1001460	LEARNING RESOURCES, INC.	02/01/2012	50410	Supplies	46056	\$275.51
1000	1000784	LESLIE SHEET METAL WORKS	02/01/2012	50410	Supplies-Routine Maintenance	46057	\$319.36
1000	1000419	LIBRARY STORE INC	02/01/2012	50410	Supplies	46058	\$189.50

1000	1000099	LIBRARY VIDEO COMPANY	02/01/2012	50445	Technology and Software Supplies	46059	\$973.81
1000	1001755	LIFE SAFETY & COMMUNICATIONS S	02/01/2012	50410	Supplies-Routine Maintenance	46060	\$4,130.86
1000	1000101	LINGUI SYSTEMS INC	02/01/2012	50410	Supplies-Testing	46062	\$159.95
1000	1002342	LOOKOUT BOOKS	02/01/2012	50430	Library Books and Materials	46063	\$364.04
1000	1002212	LOWE'S COMPANIES, INC.	02/01/2012	50410	Supplies-Custodial	46064	\$309.16
1000	1003404	MANAGEMENT DECISIONS	02/01/2012	50395	Other Professional and Technical Services	46065	\$2,502.50
1000	1007717	MASTERCRAFT RENOVAITON SYSTEM	02/01/2012	50323	R&M Serv-Gym Bleacher Serv	46066	\$571.00
1000	1002878	MAXIM HEALTHCARE SERVICES, INC	02/01/2012	50395	Other Professional and Technical Services	46071	\$2,601.36
1000	1009787	MBS DIRECT	02/01/2012	50410	Supplies	46072	\$309.06
1000	1003814	MCALISTERS DELI	02/01/2012	50490	Supplies Food and Meals	46073	\$245.16
1000	1000179	MCGRAW HILL COMPANIES, INC.	02/01/2012	50410	Supplies	46074	\$677.36
1000	1000733	MCMILLAN PAZDAN SMITH ARCHITEC	02/01/2012	50520	ConstructionServices Arch Fees Capitalize	46075	\$15,547.50
1000	1000733	MCMILLAN PAZDAN SMITH ARCHITEC	02/01/2012	50520	ConstructionServices Arch Fees Reimb Capitalize	46075	\$11,159.95
1000	1004914	MHC SOFTWARE, INC	02/01/2012	50345	Technology	46076	\$3,238.20
1000	1010343	MILLER, TY	02/01/2012	50395	Other Professional and Technical Services	46077	\$105.00
1000	1003000	MOONVILLE SIGNS INC	02/01/2012	50520	ConstructionServices Buildings Capitalize	46082	\$975.20
1000	1002083	MOORE MEDICAL	02/01/2012	20410	Inventory Recd not Vouchered	46083	\$712.92
1000	1002792	MULTI HEALTH SYSTEMS, INC.	02/01/2012	50410	Supplies-Testing	46086	\$3,358.03
1000	1000205	NASCO INC	02/01/2012	50410	Supplies	46087	\$345.14
1000	1001797	NATIONAL GEOGRAPHIC	02/01/2012	50410	Supplies	46090	\$878.30
1000	1001763	NETWORK CONTROLS & ELECTRIC	02/01/2012	50345	Technology	46091	\$4,749.81
1000	1004450	OFFICE DEPOT	02/01/2012	50410	Supplies	46096	\$306.43
1000	1001870	OFFICE DEPOT, INC.	02/01/2012	50410	Supplies	46097	\$254.24
1000	1005950	OPTIONS PUBLISHING	02/01/2012	50410	Supplies	46226	\$302.51
1000	1000329	ORIENTAL TRADING COMPANY	02/01/2012	50410	Supplies	46099	\$222.36
1000	1010652	PARCO SCIENTIFIC COMPANY	02/01/2012	50410	Supplies	46101	\$1,064.18
1000	1001680	PASCO SCIENTIFIC	02/01/2012	50410	Supplies	46103	\$1,090.68
1000	1001317	PCI EDUCATIONAL	02/01/2012	50410	Supplies	46106	\$114.83
1000	1010114	PCI EDUCATIONAL PUBLISHING	02/01/2012	50410	Supplies	46105	\$124.08
1000	1001410	PEARSON EDUCATION	02/01/2012	50410	Supplies	46107	\$1,198.97
1000	1000364	PECKNEL MUSIC COMPANY	02/01/2012	50323	R&M Serv-Piano & Strings Serv	46108	\$384.67
1000	1000364	PECKNEL MUSIC COMPANY	02/01/2012	50323	Repairs and Maintenance Services	46108	\$710.00
1000	1000364	PECKNEL MUSIC COMPANY	02/01/2012	50410	Supplies	46108	\$2,300.48
1000	1003037	PEDIATRIC SERVICES OF AMERICA,	02/01/2012	50395	Other Professional and Technical Services	46109	\$5,208.75
1000	1003614	PIEDMONT NATURAL GAS	02/01/2012	50470	Energy-Gas	46111	\$6,990.75
1000	1010564	PIONEER VALLEY BOOKS	02/01/2012	50410	Supplies	46112	\$486.18
1000	1002201	PITSCO	02/01/2012	50410	Supplies	46114	\$613.48
1000	1000399	POSITIVE PROMOTIONS	02/01/2012	50410	Supplies	46116	\$226.60
1000	1000271	PRO-ED	02/01/2012	50410	Supplies	46117	\$269.50
1000	1008653	PURELAND SUPPLY	02/01/2012	50445	Technology and Software Supplies	46119	\$1,385.69
1000	1010230	QUALITY PRODUCTS, INC	02/01/2012	50410	Supplies	46120	\$129.20
1000	1000305	QUILL CORPORATION	02/01/2012	50410	Supplies	46121	\$214.22
1000	1003615	QUILL CORPORATION	02/01/2012	50410	Supplies	46122	\$2,282.09
1000	1001221	QUILL CORPORATION CORP OFFICE	02/01/2012	50410	Supplies	46122	\$1,003.00
1000	1009374	RAINBOW PRINTING	02/01/2012	50410	Supplies	46125	\$350.00
1000	1003862	READING WAREHOUSE INC., THE	02/01/2012	50410	Supplies	46127	\$609.54
1000	1001573	REALLY GOOD STUFF	02/01/2012	50410	Supplies	46128	\$3,727.88
1000	1000842	REMEDIA PUBLICATIONS INC	02/01/2012	50410	Supplies	46130	\$391.79
1000	1001846	RENAISSANCE LEARNING, INC.	02/01/2012	50345	Technology	46131	\$634.94

1000	1002289	ROCHESTER 100 INC.	02/01/2012	50410	Supplies	46136	\$444.78
1000	1000037	SADDLEBACK EDUCATIONAL INCORPC	02/01/2012	50410	Supplies	46139	\$991.89
1000	1000814	SARGENT-WELCH SCIENTIFIC	02/01/2012	50410	Supplies	46141	\$1,094.13
1000	1000056	SAUNDERS OFFICE SUPPLY	02/01/2012	50410	Supplies	46142	\$180.69
1000	1000425	SAVOURY CORNER	02/01/2012	50490	Supplies Food and Meals	46143	\$110.50
1000	1007978	SC COALITION FOR MATH & SCIENC	02/01/2012	50312	Instructional Programs Improvement Services	46144	\$2,500.00
1000	1000026	SC DEPARTMENT OF EDUCATION	02/01/2012	50420	Lost & Damaged Textbks	46145	\$204,274.18
1000	1001182	SC DEPT OF EDUCATION TRANSPORT	02/01/2012	50323	Repairs and Maintenance Services	45898	\$1,355.22
1000	1003186	SCANTEX BUSINESS SYSTEMS	02/01/2012	50410	Supplies	46147	\$906.87
1000	1006991	SCHOLASTIC BOOK FAIRS	02/01/2012	50410	Supplies	46152	\$854.19
1000	1001268	SCHOLASTIC INC	02/01/2012	50445	Technology and Software Supplies	46153	\$3,905.26
1000	1004306	SCHOLASTIC STORE ONLINE	02/01/2012	50410	Supplies	46154	\$161.13
1000	1004306	SCHOLASTIC STORE ONLINE	02/01/2012	50445	Technology and Software Supplies	46220	\$406.28
1000	1002762	SCHOLASTIC, INC.	02/01/2012	50410	Supplies	46155	\$113.16
1000	1009496	SCHOOL CHECK IN	02/01/2012	50410	Supplies	46156	\$174.90
1000	1000896	SCHOOL MATE	02/01/2012	50410	Supplies	46157	\$669.29
1000	1002294	SCHOOL OUTFITTERS	02/01/2012	50410	Supplies	46158	\$4,329.08
1000	1001883	SCHOOL SAVERS	02/01/2012	50410	Supplies	46159	\$3,813.62
1000	1001241	SCHOOLMART	02/01/2012	50410	Supplies	46160	\$170.45
1000	1007256	SDGC TEACHER HOSPITAL	02/01/2012	20412	Hospitalization	46164	\$1,319.00
1000	1002123	SECURE TITLE	02/01/2012	50510	Land	46166	\$600.00
1000	1004788	SHARP BUSINESS SYSTEMS	02/01/2012	50410	Supplies	46170	\$3,426.97
1000	1000310	SHIFFLER EQUIPMENT SALES	02/01/2012	50410	Supplies	46173	\$313.42
1000	1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	02/01/2012	50345	Tech Srvc-Copier Contract	46175	\$1,623.10
1000	1009516	SMARTBEAR SOFTWARE INC	02/01/2012	50345	Technology	46180	\$1,799.60
1000	1001564	SOUTH CAROLINA INTERNAT'L BACC	02/01/2012	50640	Organization Membership Dues and Fees (Professiona	46185	\$100.00
1000	1001731	SOUTH CAROLINA RETIREMENT SYST	02/01/2012	20412	Employer Retirement Payable	46186	\$2,313.11
1000	1001731	SOUTH CAROLINA RETIREMENT SYST	02/01/2012	20412	Retirement Deduction	46186	\$1,086.74
1000	1002318	SOUTHEASTERN PAPER GROUP	02/01/2012	20410	Inventory Recd not Vouchered	46187	\$851.71
1000	1001425	SOUTHPAW ENTERPRISES	02/01/2012	50410	Supplies	46188	\$203.53
1000	1001746	SRA MCGRAW-HILL	02/01/2012	50420	Textbooks	46074	\$1,797.00
1000	1001222	STAPLES ADVANTAGE	02/01/2012	50410	Supplies	46203	\$184.04
1000	1005110	STAPLES ADVANTAGE	02/01/2012	50410	Supplies	46190	\$2,043.48
1000	1005110	STAPLES ADVANTAGE	02/01/2012	50410	Supplies	46191	\$457.99
1000	1005110	STAPLES ADVANTAGE	02/01/2012	50445	Technology and Software Supplies	46190	\$1,705.36
1000	1002763	STARFALL PUBLICATIONS	02/01/2012	50345	Technology	46192	\$270.00
1000	1004857	STATE BUDGET & CONTROL BOARD	02/01/2012	50340	Communication	46193	\$460.60
1000	1001145	STEVE WEISS MUSIC, INC.	02/01/2012	50410	Supplies	46195	\$124.91
1000	1007817	SUB STATION II OF MAULDIN	02/01/2012	50490	Supplies Food and Meals	46197	\$237.50
1000	1000654	SUMMIT LEARNING	02/01/2012	50410	Supplies	46200	\$135.59
1000	1003384	SUNDANCE NEWBRIDGE EDUCATION	02/01/2012	50410	Supplies	46201	\$1,646.70
1000	1000704	SUPER DUPER PUBLICATIONS INC	02/01/2012	50410	Supplies	46202	\$501.22
1000	1000704	SUPER DUPER PUBLICATIONS INC	02/01/2012	50410	Supplies-Testing	46202	\$3,024.18
1000	1000704	SUPER DUPER PUBLICATIONS INC	02/01/2012	50445	Technology and Software Supplies	46202	\$100.59
1000	1010513	T MANNING WRITER & CO LLC	02/01/2012	50395	Other Professional and Technical Services	46204	\$225.00
1000	1003196	TANDUS FLOORING, INC	02/01/2012	20410	Inventory Recd not Vouchered	46205	\$94,763.42
1000	1007348	TEACHER CREATED MATERIALS, INC	02/01/2012	50410	Supplies	46209	\$589.93
1000	1003229	TEACHER DIRECT	02/01/2012	50410	Supplies	46210	\$686.46
1000	1000409	TEACHER'S DISCOVERY	02/01/2012	50410	Supplies	46211	\$448.48

1000	1007452	TECTA AMERICA	02/01/2012	50323	Repairs and Maintenance Services	46212	\$1,125.00
1000	1010158	THE DIBBLE INSTITUTE FOR MARRI	02/01/2012	50410	Supplies	46215	\$446.74
1000	1006173	TOM SNYDER PRODUCITONS	02/01/2012	50445	Technology and Software Supplies	46220	\$1,598.50
1000	1002312	TRANE COMFORT SOLUTIONS	02/01/2012	50520	ConstructionServices (Temp) Building/Construction Nor	46221	\$837.40
1000	1010252	TRIPLE A LEARNING	02/01/2012	50345	Technology	46223	\$4,410.00
1000	1002940	TRIUMPH LEARNING LLC	02/01/2012	50410	Supplies	46225	\$5,476.34
1000	1003382	TRUCOLOR	02/01/2012	50360	Printing and Binding	46228	\$151.51
1000	1002829	ULINE, INC.	02/01/2012	50410	Supplies	46229	\$238.85
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	02/01/2012	20410	Inventory Recd not Vouchered	46230	\$25,585.94
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	02/01/2012	50410	Supplies-Custodial	46230	\$2,062.98
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	02/01/2012	50540	Equipment Over 5000	46230	\$10,914.45
1000	1003438	USA TESTPREP INC.	02/01/2012	50345	Technology	46234	\$400.00
1000	1003438	USA TESTPREP INC.	02/01/2012	50445	Technology and Software Supplies	46234	\$1,400.00
1000	1000519	VALUE TEXTILES INC	02/01/2012	20410	Inventory Recd not Vouchered	46237	\$6,148.00
1000	1005113	VIRTUCOM INC.	02/01/2012	50345	Tech Svc-Copier Contract	46239	\$601.92
1000	1000756	W.W. GRAINGER	02/01/2012	50323	R&M Serv-HVAC Serv	46240	\$1,101.13
1000	1000660	WALDROP HEATING & AIR	02/01/2012	50520	ConstructionServices Buildings Capitalize	46242	\$320,238.06
1000	1002932	WARD'S NATURAL SCIENCE	02/01/2012	50323	Repairs and Maintenance Services	46243	\$131.99
1000	1002932	WARD'S NATURAL SCIENCE	02/01/2012	50410	Supplies	46243	\$615.99
1000	1009916	WASTE CONNECTIONS CAROLINAS	02/01/2012	50329	Oth Prop Srv-Waste Management	46245	\$37,274.14
1000	1007997	WATSON LIBRARY SERVICES, INC	02/01/2012	50430	Library Books and Materials	45917	\$1,096.43
1000	1001078	WENGER CORP.	02/01/2012	50410	Supplies	46248	\$1,608.02
1000	1001714	WEST GROUP	02/01/2012	50319	Legal Services	46250	\$344.03
1000	1000484	WESTERN PSYCHOLOGICAL SERVICES	02/01/2012	50410	Supplies-Testing	46252	\$1,573.93
1000	1010124	WIESER EDUCATIONAL	02/01/2012	50410	Supplies	46253	\$252.89
1000	1010824	WILKINS & BOUTON LLC	02/01/2012	50319	Legal Services	46254	\$880.00
1000	1000979	WILLIAM H. SADLIER, INC.	02/01/2012	50410	Supplies	46255	\$903.13
1000	1001717	WILSON LANGUAGE TRAINING	02/01/2012	50410	Supplies	46256	\$131.76
1000	1000940	WOODWIND & THE BRASSWIND	02/01/2012	50410	Supplies	46262	\$529.48
1000	1009999	WOODYARD PUBLICATIONS CO	02/01/2012	50410	Supplies	46263	\$532.86
1000	1006002	WORKWELL OCCUPATIONAL HEALTH	02/01/2012	50395	Prof Tech Svc-Drug Testing	46264	\$319.00
1000	1005780	WORLD BOOK, INC	02/01/2012	50345	Technology	46265	\$1,025.14
1000	1005780	WORLD BOOK, INC	02/01/2012	50430	Library Books and Materials	46265	\$1,957.00
1000	1000513	XEROX CAPITAL SERVICES, LLC	02/01/2012	50323	Repairs and Maintenance Services	46266	\$149.46
6000	1000018	ROTO-ROOTER SEWER DRAIN SERVIC	02/02/2012	50323	Repairs and Maintenance Services	61270	\$1,140.00
6000	1000025	JOYCE EQUIPMENT COMPANY	02/02/2012	50323	Repairs and Maintenance Services	61271	\$166.95
6000	1000025	JOYCE EQUIPMENT COMPANY	02/02/2012	50540	Equipment Under 5000	61271	\$178.21
6000	1000302	US FOODSERVICE	02/02/2012	50460	Food Purchases	61272	\$654,956.34
6000	1000302	US FOODSERVICE	02/02/2012	50462	Food Commodity Distribution Charge	61272	\$24,811.77
6000	1000302	US FOODSERVICE	02/02/2012	50490	Supplies Food and Meals	61272	\$132,697.13
6000	1000367	PEPSI-COLA BOTTLING COMPANY	02/02/2012	50460	Food Purchases	61273	\$1,841.89
6000	1000721	FORMS & SUPPLY, INC.	02/02/2012	50410	Supplies	61275	\$259.99
6000	1000784	LESLIE SHEET METAL WORKS	02/02/2012	50323	Repairs and Maintenance Services	61276	\$444.14
6000	1001483	CC DICKSON	02/02/2012	50323	Repairs and Maintenance Services	61277	\$415.44
6000	1002136	SUBWAY (GOODWILL INDUSTRIES)	02/02/2012	50460	Food Purchases	61278	\$962.80
6000	1002212	LOWE'S COMPANIES, INC.	02/02/2012	50323	Repairs and Maintenance Services	61279	\$624.44
6000	1002212	LOWE'S COMPANIES, INC.	02/02/2012	50540	Equipment Under 5000	61279	\$1,439.06
6000	1005345	BLUE BELL CREAMERIES	02/02/2012	50460	Food Purchases	61280	\$2,899.77
6000	1005351	BULL'S EYE BRANDS	02/02/2012	50460	Food Purchases	61281	\$690.19

6000	1005417	FUNACHO	02/02/2012	50460	Food Purchases	61282	\$3,361.45
6000	1006322	IMAGE MARKETING USA, LLC	02/02/2012	50490	Other Supplies and Materials	61283	\$628.03
6000	1008622	ORKIN, INC	02/02/2012	50323	R&M Serv-Pest Control Serv	61284	\$3,150.00
1000	1001623	BENDER BURKOT EAST COAST SUPPL	02/03/2012	50410	Supplies	793	\$1,139.19
1000	1003976	CHILDCRAFT	02/03/2012	50410	Supplies	799	\$391.97
1000	1003917	CLASSROOM DIRECT	02/03/2012	50410	Supplies	799	\$3,493.20
1000	1000264	COMMUNICATION SERVICE CENTER I	02/03/2012	50395	Other Security Services	787	\$916.94
1000	1000818	COMMUNICATIONS SERVICE CTR-INV	02/03/2012	50323	R&M Serv-Plant Serv	790	\$4,035.29
1000	1002726	ECHOLS OIL CO.	02/03/2012	50410	Supplies-Vehicle fuel	795	\$2,788.00
1000	1000567	FOLLETT LIBRARY RESOURCES	02/03/2012	50430	Library Books and Materials	788	\$12,922.44
1000	1000721	FORMS & SUPPLY, INC.	02/03/2012	50410	Supplies	789	\$3,220.33
1000	1000721	FORMS & SUPPLY, INC.	02/03/2012	50445	Technology and Software Supplies	789	\$255.60
1000	1000721	FORMS & SUPPLY, INC.	02/03/2012	50540	Equipment Under 5000	789	\$606.66
1000	1001499	G & K SERVICES	02/03/2012	50329	Oth Prop Srv-Uniform Services	792	\$16,428.31
1000	1002887	GREENVILLE OFFICE SUPPLY	02/03/2012	50410	Supplies	797	\$237.50
1000	1000066	LAKESHORE LEARNING MATERIALS	02/03/2012	50410	Supplies	785	\$3,730.22
1000	1000066	LAKESHORE LEARNING MATERIALS	02/03/2012	50445	Technology and Software Supplies	785	\$202.03
1000	1003602	LEARNING FOCUSED	02/03/2012	50410	Supplies	798	\$675.00
1000	1002878	MAXIM HEALTHCARE SERVICES, INC	02/03/2012	50395	Other Professional and Technical Services	796	\$2,601.36
1000	1000177	MCBRIDES INC	02/03/2012	50410	Supplies	786	\$129.02
1000	1001336	PALMETTO AIR AND WATER BALANCE	02/03/2012	50395	Other Professional and Technical Services	791	\$18,986.40
1000	1003927	SCHOOL SPECIALTY	02/03/2012	50410	Supplies	799	\$336.86
1000	1002041	THYSSENKRUPP ELEVATOR	02/03/2012	50323	R&M Serv-Elevator Serv	794	\$489.00
6000	1000025	JOYCE EQUIPMENT COMPANY	02/03/2012	10290	Asset Clearing	61287	\$5,937.60
6000	1000130	BALLENTINE EQUIPMENT COMPANY	02/03/2012	10290	Asset Clearing	61288	\$12,650.04
6000	1005276	GREENVILLE COUNTY SCHOOLS	02/03/2012	10150	Due To From General Fund	61290	\$821,190.38
6000	1005405	ECOLAB	02/03/2012	50323	Repairs and Maintenance Services	61291	\$261.65
6000	1005515	PLUS LINEN	02/03/2012	50490	Other Supplies and Materials	61292	\$210.94
6000	1005550	STERITECH GROUP, INC., THE	02/03/2012	50311	Instructional Services	61293	\$7,280.00
6000	1010057	TABORDA, LUIS H	02/03/2012	50690	Other Objects	61294	\$135.00
1000	1002049	DUKE ENERGY CORP.	02/07/2012	50470	Energy-Electricity	20712	\$249,662.67
6000	1000025	JOYCE EQUIPMENT COMPANY	02/07/2012	50323	Repairs and Maintenance Services	61312	\$1,962.84
6000	1000025	JOYCE EQUIPMENT COMPANY	02/07/2012	50540	Equipment Under 5000	61304	\$102.74
6000	1000025	JOYCE EQUIPMENT COMPANY	02/07/2012	50540	Equipment Under 5000	61312	\$206.70
6000	1000329	ORIENTAL TRADING COMPANY	02/07/2012	50490	Other Supplies and Materials	61305	\$1,342.21
6000	1000367	PEPSI-COLA BOTTLING COMPANY	02/07/2012	50460	Food Purchases	61306	\$2,431.33
6000	1000367	PEPSI-COLA BOTTLING COMPANY	02/07/2012	50460	Food Purchases	61313	\$12,820.66
6000	1001140	PAPA JOHN'S PIZZA	02/07/2012	50460	Food Purchases	61308	\$69,269.50
6000	1001304	GRAINGER	02/07/2012	50323	Repairs and Maintenance Services	61314	\$308.64
6000	1001483	CC DICKSON	02/07/2012	50323	Repairs and Maintenance Services	61315	\$1,054.72
6000	1002022	CHICK-FIL-A	02/07/2012	50460	Food Purchases	61317	\$84,160.65
6000	1002695	DELL MARKETING	02/07/2012	50545	TechnologyEquipment Under 5000	61309	\$4,096.92
6000	1005345	BLUE BELL CREAMERIES	02/07/2012	50460	Food Purchases	61318	\$2,634.89
6000	1005417	FUNACHO	02/07/2012	50460	Food Purchases	61310	\$383.47
6000	1005417	FUNACHO	02/07/2012	50460	Food Purchases	61319	\$13,802.03
6000	1005526	SARA LEE BAKERY GROUP/ EARTHGR	02/07/2012	50460	Food Purchases	61311	\$7,351.63
6000	1006322	IMAGE MARKETING USA, LLC	02/07/2012	50490	Other Supplies and Materials	61321	\$2,084.47
1000	1010784	ACTFL	02/08/2012	50410	Supplies	46269	\$889.29
1000	1000065	AMERICAN BOOK COMPANY	02/08/2012	50410	Supplies	46270	\$348.21

1000	1003590	AMERICAN SECURITY GREENVILLE	02/08/2012	50329	Other - Property Serv	46271	\$8,782.20
1000	1003590	AMERICAN SECURITY GREENVILLE	02/08/2012	50395	Other Professional and Technical Services	46271	\$1,374.48
1000	1003590	AMERICAN SECURITY GREENVILLE	02/08/2012	50395	Other Security Services	46271	\$1,673.28
1000	1000663	ANN'S CAKES & CATERING	02/08/2012	50490	Supplies Food and Meals	46272	\$531.10
1000	1001489	ANTHONY ALLEN'S TREE SERVICE	02/08/2012	50323	R&M Grounds	46273	\$875.00
1000	1000849	APPLE INC.	02/08/2012	50445	Technology and Software Supplies	46275	\$772.74
1000	1000849	APPLE INC.	02/08/2012	50545	TechnologyEquipment Under 5000	46275	\$1,333.48
1000	1002751	APS- LEGAL EASE, LLC	02/08/2012	50395	Other Professional and Technical Services	46277	\$160.00
1000	1001655	ARD, WOOD, HOLCOMBE, & SLATE	02/08/2012	50520	ConstructionServices Arch Fees Reimb Capitalize	46278	\$1,262.80
1000	1000125	B & H PHOTO-VIDEO INC.	02/08/2012	50445	Technology and Software Supplies	46279	\$492.21
1000	1002150	BARNES & NOBLE, INC.	02/08/2012	50410	Supplies	46281	\$1,291.55
1000	1002150	BARNES & NOBLE, INC.	02/08/2012	50445	Technology and Software Supplies	46281	\$2,858.55
1000	1002560	BERNHARDT HOUSE OF VIOLINS	02/08/2012	50410	Supplies	46284	\$699.23
1000	1001567	BILINGUAL DICTIONARIES	02/08/2012	50410	Supplies	46288	\$3,891.38
1000	1000141	BI-LO	02/08/2012	50410	Supplies	46285	\$133.51
1000	1000141	BI-LO	02/08/2012	50490	Supplies Food and Meals	46285	\$709.27
1000	1006377	BI-LO	02/08/2012	50410	Supplies	46286	\$108.14
1000	1006377	BI-LO	02/08/2012	50490	Supplies Food and Meals	46287	\$807.28
1000	1001115	BIO CORP	02/08/2012	50410	Supplies	46289	\$166.23
1000	1000805	BOUND TO STAY BOUND	02/08/2012	50430	Library Books and Materials	46290	\$605.00
1000	1000652	BOWERS SCHOOL SUPPLY	02/08/2012	50410	Supplies	46291	\$571.45
1000	1000706	BSN SPORTS SUPPLY	02/08/2012	50410	Supplies	46528	\$741.51
1000	1000164	CAMCOR	02/08/2012	50410	Supplies	46299	\$3,686.20
1000	1000164	CAMCOR	02/08/2012	50445	Technology and Software Supplies	46299	\$1,529.92
1000	1007450	CANNON ROOFING	02/08/2012	50323	R&M Serv-Plant Serv	46300	\$1,462.00
1000	1000752	CAROLINA BIOLOGICAL SUPPLY CO	02/08/2012	50410	Supplies	46301	\$690.60
1000	1005684	CAROLINA ENGINEERING SOLUTIONS	02/08/2012	50395	Other Professional and Technical Services	46302	\$3,875.00
1000	1003218	CEMEX	02/08/2012	50410	Supplies-Grounds	46304	\$881.92
1000	1003799	CENGAGE LEARNING	02/08/2012	50410	Supplies	46305	\$1,252.89
1000	1003799	CENGAGE LEARNING	02/08/2012	50445	Technology and Software Supplies	46305	\$102.43
1000	1001787	CENTER FOR DEVELOPMENTAL SERVI	02/08/2012	50325	Rentals	46306	\$10,271.94
1000	1002680	CHARTER COMMUNICATIONS	02/08/2012	50395	Other Professional and Technical Services	46311	\$137.01
1000	1002262	CITY ELECTRIC SUPPLY	02/08/2012	50410	Supplies-Custodial	46312	\$300.51
1000	1005616	CITY OF MAULDIN	02/08/2012	50395	Prof Tech Svc-SRO Contracts	46313	\$8,333.33
1000	1000565	COMPUTER DIRECT OUTLET	02/08/2012	50445	Technology and Software Supplies	46322	\$667.80
1000	1002916	COMPUTER SOFTWARE INNOVATIONS	02/08/2012	50445	Technology and Software Supplies	46323	\$1,508.38
1000	1002916	COMPUTER SOFTWARE INNOVATIONS	02/08/2012	50545	TechnologyEquipment Communications Equipment Cap	46323	\$80,090.09
1000	1009200	CONSTRUCTIVE PLAYTHINGS, LLC	02/08/2012	50410	Supplies	46324	\$322.95
1000	1000320	CRAIG GAULDEN AND DAVIS,INC	02/08/2012	50520	ConstructionServices Arch Fees Capitalize	46328	\$47,630.00
1000	1000320	CRAIG GAULDEN AND DAVIS,INC	02/08/2012	50520	ConstructionServices Arch Fees Reimb Capitalize	46328	\$112.29
1000	1000338	CREATIVE TEACHING PRESS INC	02/08/2012	50410	Supplies	46329	\$1,178.70
1000	1006223	CSI TECHNOLOGY OUTFITTERS	02/08/2012	50445	Technology and Software Supplies	46330	\$601.02
1000	1006223	CSI TECHNOLOGY OUTFITTERS	02/08/2012	50545	TechnologyEquipment Under 5000	46330	\$901.00
1000	1002533	CUED SPEECH DISCOVERY	02/08/2012	50445	Technology and Software Supplies	46331	\$358.66
1000	1001503	CURRICULUM ASSOCIATES	02/08/2012	50410	Supplies	46333	\$480.31
1000	1001405	CUSTOM SIGNS AND GRAPHICS	02/08/2012	50490	Other Supplies and Materials	46335	\$1,060.00
1000	1000934	DE LAGE LANDEN FINANCIAL SERVI	02/08/2012	50345	Tech Svc-Copier Contract	46336	\$118.98
1000	1002695	DELL MARKETING	02/08/2012	50445	Technology and Software Supplies	46337	\$3,666.49
1000	1002695	DELL MARKETING	02/08/2012	50540	Equipment Under 5000	46337	\$3,226.73

1000	1002695	DELL MARKETING	02/08/2012	50545	TechnologyEquipment Under 5000	46337	\$812.00
1000	1003025	DELTA ENGINEERING, INC.	02/08/2012	50520	ConstructionServices Arch Fees Capitalize	46338	\$2,312.50
1000	1003025	DELTA ENGINEERING, INC.	02/08/2012	50520	ConstructionServices Arch Fees Reimb Capitalize	46338	\$100.00
1000	1001139	DEMCO INC.	02/08/2012	50430	Library Books and Materials	46339	\$444.67
1000	1000755	DICK BLICK COMPANY	02/08/2012	50410	Supplies	46340	\$323.00
1000	1006667	DIFFERENT ROADS TO LEARNING IN	02/08/2012	50410	Supplies	46341	\$171.50
1000	1000838	DUKE POWER	02/08/2012	50470	Energy-Electricity	46344	\$374.24
1000	1008723	EAI EDUCATION	02/08/2012	50410	Supplies	46346	\$119.18
1000	1005405	ECOLAB	02/08/2012	50410	Supplies	46347	\$425.56
1000	1004511	EDVOTEK, INC.	02/08/2012	50410	Supplies	46349	\$300.83
1000	1000635	EMPLOYEE INSURANCE PROGRAM	02/08/2012	20412	Accrued Exp - Dental Ins	46352	\$85,759.38
1000	1000635	EMPLOYEE INSURANCE PROGRAM	02/08/2012	20412	Accrued Exp - Health Ins	46352	\$3,130,045.60
1000	1000635	EMPLOYEE INSURANCE PROGRAM	02/08/2012	20412	Accrued Exp - LngTerm Disab	46352	\$22,424.08
1000	1000635	EMPLOYEE INSURANCE PROGRAM	02/08/2012	20412	Accrued Exp - State Life Ins	46352	\$2,367.76
1000	1000635	EMPLOYEE INSURANCE PROGRAM	02/08/2012	20412	Dental Insurance	46352	\$172,252.16
1000	1000635	EMPLOYEE INSURANCE PROGRAM	02/08/2012	20412	Long Term Disability	46352	\$15,432.72
1000	1000635	EMPLOYEE INSURANCE PROGRAM	02/08/2012	20412	State Health Insurance BCBS	46352	\$1,313,395.16
1000	1000635	EMPLOYEE INSURANCE PROGRAM	02/08/2012	20412	State Term Life Ins	46352	\$63,275.84
1000	1000274	ETA	02/08/2012	50410	Supplies	46354	\$1,397.73
1000	1000286	EVERBIND/MARCO	02/08/2012	50410	Supplies	46355	\$115.38
1000	1002145	FINISHMASTER, INC.	02/08/2012	50410	Supplies	46357	\$1,164.53
1000	1001572	FLINN SCIENTIFIC, INC.	02/08/2012	50410	Supplies	46359	\$432.96
1000	1001225	FOLLETT SOFTWARE COMPANY	02/08/2012	50345	Technology	46361	\$230.12
1000	1000432	FORESTRY SUPPLIERS INC	02/08/2012	50410	Supplies	46365	\$227.03
1000	1002021	GALLS, INC.	02/08/2012	50410	Supplies	46367	\$364.50
1000	1010624	GEOLOGICAL SOCIETY OF AMERICA	02/08/2012	50445	Technology and Software Supplies	46370	\$219.15
1000	1002989	GL SPORTS	02/08/2012	50410	Supplies	46528	\$717.52
1000	1007272	GLASSCOCK COMPANY, INC.	02/08/2012	50410	Supplies	46372	\$911.07
1000	1002945	GODDARD TECHNOLOGY CORP.	02/08/2012	50445	Technology and Software Supplies	46373	\$149.80
1000	1001056	GOPHER SPORT	02/08/2012	50410	Supplies	46375	\$966.19
1000	1001304	GRAINGER	02/08/2012	50410	Supplies-Custodial	46376	\$167.24
1000	1007524	GREENVILLE ROOFING CO. INC.	02/08/2012	50323	Repairs and Maintenance Services	46382	\$400.00
1000	1001497	GREENVILLE WATER SYSTEM	02/08/2012	50321	Public Utility Services (Excludes EnergySee 470)	46383	\$17,835.87
1000	1003236	HAWKINS TOWING INC.	02/08/2012	50323	R&M Serv-Vehicle Serv	46386	\$405.00
1000	1003250	HEALTHMASTER HOLDINGS, LLC	02/08/2012	50395	Other Professional and Technical Services	46387	\$499.00
1000	1010792	HERRERA, MANUEL	02/08/2012	50312	Instructional Programs Improvement Services	46389	\$350.00
1000	1007971	HERTZ EQUIPMENT RENTAL CORP	02/08/2012	50540	Equipment Over 5000	46390	\$26,907.06
1000	1007971	HERTZ EQUIPMENT RENTAL CORP	02/08/2012	50540	Equipment Over 5000	46391	\$8,969.02
1000	1007971	HERTZ EQUIPMENT RENTAL CORP	02/08/2012	50540	Equipment Under 5000	46391	\$4,722.44
1000	1002576	HOMECOURT PUBLISHERS	02/08/2012	50445	Technology and Software Supplies	46393	\$265.00
1000	1000539	HOUGHTON MIFFLIN HARCOURT	02/08/2012	50410	Supplies	46394	\$1,108.98
1000	1001738	INGLES'	02/08/2012	50410	Supplies	46398	\$225.32
1000	1005238	ITT TECHNICAL INSTITUTE	02/08/2012	50373	Tuition to other Entity	46399	\$2,000.00
1000	1000365	J W PEPPER & SON INC.	02/08/2012	50410	Supplies	46400	\$531.23
1000	1007453	JA PIPER ROOFING CO	02/08/2012	50323	Repairs and Maintenance Services	46401	\$5,266.41
1000	1007453	JA PIPER ROOFING CO	02/08/2012	50520	ConstructionServices Buildings Capitalize	46401	\$19,619.10
1000	1000557	JANITOR'S WHOLESALE SUPPLY	02/08/2012	50410	Supplies-Custodial	46403	\$203.52
1000	1000462	JANPAK	02/08/2012	50410	Supplies-Custodial	46404	\$622.03
1000	1002670	JERVEY EYE GROUP	02/08/2012	50395	Other Professional and Technical Services	46405	\$132.00



1000	1000956	JOHN DEERE COMPANY	02/08/2012	50540	Equipment Under 5000	46406	\$4,699.30
1000	1006188	JONES, SUSAN M(BOYS HOME OF TH	02/08/2012	50311	Instructional Services	46407	\$407.40
1000	1001529	JUNIOR LIBRARY GUILD	02/08/2012	50410	Supplies	46410	\$108.00
1000	1001529	JUNIOR LIBRARY GUILD	02/08/2012	50430	Library Books and Materials	46409	\$2,511.60
1000	1001529	JUNIOR LIBRARY GUILD	02/08/2012	50430	Library Books and Materials	46410	\$2,040.00
1000	1002609	KEYSTONE NATIONAL HIGH SCHOOL	02/08/2012	50345	Technology	46412	\$823.00
1000	1002929	LANGSTON CHARTER MIDDLE SCHOO	02/08/2012	50720	Transits	46414	\$9,111.38
1000	1004405	LAWLER AND ASSOCIATES LLC	02/08/2012	50395	Other Professional and Technical Services	46417	\$180.00
1000	1000839	LEARNING SERVICES INC	02/08/2012	50445	Technology and Software Supplies	46418	\$549.95
1000	1002934	LEGACY CHARTER SCHOOL	02/08/2012	50720	Transits	46419	\$9,111.38
1000	1000784	LESLIE SHEET METAL WORKS	02/08/2012	50410	Supplies-Routine Maintenance	46420	\$848.00
1000	1000099	LIBRARY VIDEO COMPANY	02/08/2012	50445	Technology and Software Supplies	46421	\$686.84
1000	1007557	LITTLE CAFE W/ DESERTS TO ENJO	02/08/2012	50490	Supplies Food and Meals	46423	\$170.10
1000	1002212	LOWE'S COMPANIES, INC.	02/08/2012	50410	Supplies-Custodial	46425	\$234.75
1000	1000112	LOWE'S OF GREER	02/08/2012	50410	Supplies	46425	\$2,782.57
1000	1000209	MARIETTA WATER DISTRICT	02/08/2012	50321	Public Utility Services (Excludes EnergySee 470)	46427	\$561.94
1000	1005122	MCCOY, MELODY JOELL	02/08/2012	50311	Instructional Services	46432	\$450.00
1000	1010829	MICROFIBER PRODUCTS ONLINE.COM	02/08/2012	50410	Supplies	46434	\$570.91
1000	1001548	MINDWARE	02/08/2012	50410	Supplies	46437	\$196.41
1000	1000189	MINUTEMAN PRESS	02/08/2012	50360	Printing and Binding	46438	\$930.14
1000	1003527	MINUTEMAN PRESS	02/08/2012	50360	Printing and Binding	46439	\$754.30
1000	1010584	MISSCO CONTRACT SALES	02/08/2012	50520	ConstructionServices (Temp) Building/Construction Nor	46440	\$4,265.06
1000	1000841	MOTOROLA INC	02/08/2012	50323	Repairs and Maintenance Services	46442	\$1,144.75
1000	1000205	NASCO INC	02/08/2012	50410	Supplies	46447	\$351.75
1000	1002927	NATIONAL SEATING & MOBILITY	02/08/2012	50410	Supplies	46450	\$4,965.46
1000	1002566	NETSUPPORT INC.	02/08/2012	50445	Technology and Software Supplies	46451	\$419.33
1000	1001763	NETWORK CONTROLS & ELECTRIC	02/08/2012	50520	ConstructionServices (Temp) Building/Construction Nor	46452	\$953.93
1000	1000275	NEW READERS PRESS	02/08/2012	50410	Supplies	46454	\$411.53
1000	1010871	OREN L BRADY, III	02/08/2012	50321	Public Utility Services (Excludes EnergySee 470)	46459	\$949.08
1000	1000329	ORIENTAL TRADING COMPANY	02/08/2012	50410	Supplies	46460	\$255.66
1000	1001140	PAPA JOHN'S PIZZA	02/08/2012	50490	Supplies Food and Meals	46464	\$260.59
1000	1001317	PCI EDUCATIONAL	02/08/2012	50410	Supplies	46466	\$206.94
1000	1000243	PEARSON EDUCATION, INC.	02/08/2012	50410	Supplies	46467	\$1,255.13
1000	1006680	PEBBLE CREEK PIZZA INC.	02/08/2012	50490	Supplies Food and Meals	46468	\$172.65
1000	1000364	PECKNEL MUSIC COMPANY	02/08/2012	50410	Supplies	46469	\$392.29
1000	1003614	PIEDMONT NATURAL GAS	02/08/2012	50470	Energy-Gas	46470	\$52,785.76
1000	1002201	PITSCO	02/08/2012	50410	Supplies	46471	\$2,947.30
1000	1010496	PLAYGROUND SAFETY SERVICES, IN	02/08/2012	50520	ConstructionServices (Temp) Building/Construction Nor	46472	\$3,508.64
1000	1001079	PRESENTATION SYSTEMS SOUTH, IN	02/08/2012	50445	Technology and Software Supplies	46474	\$346.45
1000	1002240	PROJECT LEAD THE WAY, INC.	02/08/2012	50410	Supplies	46476	\$746.00
1000	1002240	PROJECT LEAD THE WAY, INC.	02/08/2012	50445	Technology and Software Supplies	46476	\$2,963.97
1000	1001347	PYRAMID SCHOOL PRODUCTS	02/08/2012	20410	Inventory Recd not Vouchered	46477	\$100.48
1000	1003615	QUILL CORPORATION	02/08/2012	50410	Supplies	46479	\$378.95
1000	1001573	REALLY GOOD STUFF	02/08/2012	50410	Supplies	46481	\$714.97
1000	1000842	REMEDIA PUBLICATIONS INC	02/08/2012	50410	Supplies	46482	\$129.95
1000	1001069	RISK CONSULTANTS, INC.	02/08/2012	50315	Management Services	46485	\$4,500.00
1000	1002408	ROBBINS TIRE SERVICE, INC.	02/08/2012	50323	R&M Serv-Vehicle Serv	46486	\$446.52
1000	1002001	S&ME	02/08/2012	50395	Other Professional and Technical Services	46491	\$2,500.00
1000	1004949	SC DEPARTMENT OF JUVENILE JUST	02/08/2012	50720	Transits	46493	\$1,612.98

1000	1001182	SC DEPT OF EDUCATION TRANSPORT	02/08/2012	50323	Repairs and Maintenance Services	46494	\$1,355.22
1000	1000032	SC DEPT OF LABOR LICENSING	02/08/2012	50329	Other - Property Serv	46495	\$425.00
1000	1000758	SC EMPLOYMENT SECURITY COMMISS	02/08/2012	50260	Unemployment Compensation Tax	46496	\$124,625.80
1000	1000068	SC LAW ENFORCEMENT DIVISION	02/08/2012	50314	Staff Services	46497	\$223.00
1000	1002474	SC LEGISLATIVE COUNCIL	02/08/2012	50410	Supplies	46498	\$215.00
1000	1000759	SCANTRON	02/08/2012	10160	Inventory - Warehouse	46500	\$146.70
1000	1000759	SCANTRON	02/08/2012	20410	Inventory Recd not Vouchered	46500	\$10,176.00
1000	1002151	SCCTE	02/08/2012	50332	Emp Tvl-Conference Registration	46502	\$705.00
1000	1003106	SFI ELECTRONICS, INC	02/08/2012	50520	ConstructionServices Buildings Capitalize	46505	\$4,681.67
1000	1004788	SHARP BUSINESS SYSTEMS	02/08/2012	50345	Tech Svc-Copier Contract	46506	\$3,888.90
1000	1008539	SHELCO, INC	02/08/2012	50520	ConstructionServices Buildings Capitalize	46509	\$406,357.55
1000	1000310	SHIFFLER EQUIPMENT SALES	02/08/2012	20410	Inventory Recd not Vouchered	46513	\$1,174.82
1000	1002092	SIMPSONVILLE POLICE DEPARTMENT	02/08/2012	50395	Prof Tech Svc-SRO Contracts	46516	\$9,791.68
1000	1000369	SLOSSON EDUCATIONAL PUBLICATIO	02/08/2012	50410	Supplies-Testing	46518	\$114.74
1000	1005878	SMITH & JONES JANITORIAL SUPPL	02/08/2012	20410	Inventory Recd not Vouchered	46519	\$5,710.02
1000	1000375	SOCIAL STUDIES SCHOOL SERVICE	02/08/2012	50410	Supplies	46523	\$849.27
1000	1000375	SOCIAL STUDIES SCHOOL SERVICE	02/08/2012	50445	Technology and Software Supplies	46523	\$168.71
1000	1009966	SOUTHEASTERN BUILDING SERVICE	02/08/2012	50323	Repairs and Maintenance Services	46526	\$3,319.14
1000	1002318	SOUTHEASTERN PAPER GROUP	02/08/2012	50410	Supplies-Custodial	46527	\$818.64
1000	1010728	STAFFORD CONSULTING ENGINEERS	02/08/2012	50395	Other Professional and Technical Services	46529	\$2,373.91
1000	1002228	STANDARD INSURANCE CO.	02/08/2012	50210	Group Hlth Life-Long Term Disability	46530	\$4,360.14
1000	1001775	STANDARD STATIONERY SUPPLY CO.	02/08/2012	20410	Inventory Recd not Vouchered	46531	\$575.83
1000	1005110	STAPLES ADVANTAGE	02/08/2012	20410	Inventory Recd not Vouchered	46532	\$3,173.64
1000	1005110	STAPLES ADVANTAGE	02/08/2012	50410	Supplies	46532	\$620.51
1000	1005110	STAPLES ADVANTAGE	02/08/2012	50445	Technology and Software Supplies	46532	\$150.27
1000	1000377	STATE DEPARTMENT OF EDUCATION	02/08/2012	50660	Pupil Activity	46533	\$23,878.49
1000	1004459	STORK SYSTEMS, INC.	02/08/2012	50445	Technology and Software Supplies	46534	\$222.39
1000	1000739	SUNDANCE PUBLISHING	02/08/2012	50410	Supplies	46535	\$1,329.66
1000	1007348	TEACHER CREATED MATERIALS, INC	02/08/2012	50410	Supplies	46537	\$1,399.96
1000	1003229	TEACHER DIRECT	02/08/2012	50410	Supplies	46538	\$355.88
1000	1000409	TEACHER'S DISCOVERY	02/08/2012	50410	Supplies	46539	\$109.45
1000	1007452	TECTA AMERICA	02/08/2012	50323	Repairs and Maintenance Services	46540	\$3,750.00
1000	1006386	THUNKS, INC.	02/08/2012	50410	Supplies	46544	\$117.80
1000	1000476	TOPS LEARNING SYSTEMS	02/08/2012	50410	Supplies	46545	\$1,020.40
1000	1006692	TUMBLEWEED PRESS INC.	02/08/2012	50345	Technology	46548	\$319.20
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	02/08/2012	50410	Supplies-Custodial	46549	\$3,199.92
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	02/08/2012	50540	Equipment Under 5000	46549	\$9,448.74
1000	1003438	USA TESTPREP INC.	02/08/2012	50345	Technology	46550	\$600.00
1000	1007000	VICK SR., DONALD S.	02/08/2012	50311	Instructional Services	46552	\$194.00
1000	1002811	WALLACE, GERALDINE ANN	02/08/2012	50339	Other Transportation Services	46553	\$208.57
1000	1003294	WOODRUFF, NANCY	02/08/2012	50395	Other Professional and Technical Services	46556	\$470.00
1000	1002077	YEAGER VISION CARE	02/08/2012	50395	Other Professional and Technical Services	46558	\$1,660.00
6000	1000025	JOYCE EQUIPMENT COMPANY	02/09/2012	50323	Repairs and Maintenance Services	61322	\$450.75
6000	1000025	JOYCE EQUIPMENT COMPANY	02/09/2012	50540	Equipment Under 5000	61322	\$1,116.08
6000	1000130	BALLENTINE EQUIPMENT COMPANY	02/09/2012	10290	Asset Clearing	61323	\$11,911.45
6000	1000721	FORMS & SUPPLY, INC.	02/09/2012	50410	Supplies	61324	\$286.96
6000	1004748	MARVIN'S PRODUCE	02/09/2012	50460	Food Purchases	61327	\$26,106.68
6000	1005525	SANITECH SYSTEMS, INC.	02/09/2012	50490	Supplies Food and Meals	61328	\$21,323.65
6000	1005790	TMS SOUTH INC	02/09/2012	50323	Repairs and Maintenance Services	61329	\$401.80

1000	1000850	AIRGAS NATIONAL WELDERS	02/10/2012	50410	Supplies	803	\$432.83
1000	1001623	BENDER BURKOT EAST COAST SUPPL	02/10/2012	10160	Inventory - Warehouse	806	\$954.00
1000	1001623	BENDER BURKOT EAST COAST SUPPL	02/10/2012	20410	Inventory Recd not Vouchered	806	\$1,234.60
1000	1003917	CLASSROOM DIRECT	02/10/2012	50410	Supplies	814	\$2,527.81
1000	1002726	ECHOLS OIL CO.	02/10/2012	50410	Supplies-Vehicle fuel	809	\$3,778.50
1000	1003021	FIRE PROTECTION SPECIALIST OF	02/10/2012	50323	R&M Serv-Plant Serv	812	\$666.60
1000	1002523	FIRSTLAB	02/10/2012	50395	Prof Tech Srvc-Drug Testing	808	\$2,608.75
1000	1000567	FOLLETT LIBRARY RESOURCES	02/10/2012	50430	Library Books and Materials	801	\$3,887.65
1000	1001225	FOLLETT SOFTWARE COMPANY	02/10/2012	50410	Supplies	804	\$156.12
1000	1000721	FORMS & SUPPLY, INC.	02/10/2012	50410	Supplies	802	\$2,357.83
1000	1000721	FORMS & SUPPLY, INC.	02/10/2012	50445	Technology and Software Supplies	802	\$652.89
1000	1001499	G & K SERVICES	02/10/2012	50329	Oth Prop Srv-Uniform Services	805	\$1,448.06
1000	1002887	GREENVILLE OFFICE SUPPLY	02/10/2012	50410	Supplies	811	\$349.68
1000	1000066	LAKESHORE LEARNING MATERIALS	02/10/2012	50410	Supplies	800	\$2,409.18
1000	1002878	MAXIM HEALTHCARE SERVICES, INC	02/10/2012	50395	Other Professional and Technical Services	810	\$2,447.64
1000	1004998	RUTHERFORD HEATING & AIR CONDI	02/10/2012	50520	ConstructionServices (Temp) Building/Construction Nor	815	\$47,335.75
1000	1003186	SCANTEX BUSINESS SYSTEMS	02/10/2012	50410	Supplies	813	\$951.50
1000	1003927	SCHOOL SPECIALTY	02/10/2012	50410	Supplies	814	\$5,196.23
1000	1002510	SCIENTIFIC LEARNING CORP.	02/10/2012	50345	Technology	807	\$96,440.70
1000	1003926	TEACHER'S DISCOUNT	02/10/2012	50410	Supplies	814	\$1,367.34
6000	1000025	JOYCE EQUIPMENT COMPANY	02/10/2012	10290	Asset Clearing	61331	\$31,532.00
6000	1000025	JOYCE EQUIPMENT COMPANY	02/10/2012	50323	Repairs and Maintenance Services	61331	\$8,451.16
6000	1000025	JOYCE EQUIPMENT COMPANY	02/10/2012	50540	Equipment Under 5000	61331	\$4,731.84
6000	1000329	ORIENTAL TRADING COMPANY	02/10/2012	50490	Other Supplies and Materials	61334	\$143.76
6000	1000367	PEPSI-COLA BOTTLING COMPANY	02/10/2012	50460	Food Purchases	61336	\$5,061.99
6000	1001763	NETWORK CONTROLS & ELECTRIC	02/10/2012	50545	TechnologyEquipment Under 5000	61339	\$653.18
6000	1005276	GREENVILLE COUNTY SCHOOLS	02/10/2012	50340	Communication	61340	\$1,068.75
6000	1005345	BLUE BELL CREAMERIES	02/10/2012	50460	Food Purchases	61341	\$1,979.67
6000	1005351	BULL'S EYE BRANDS	02/10/2012	50460	Food Purchases	61342	\$717.04
6000	1005417	FUNACHO	02/10/2012	50460	Food Purchases	61343	\$6,092.21
6000	1005526	SARA LEE BAKERY GROUP/ EARTHGR	02/10/2012	50460	Food Purchases	61344	\$7,182.49
6000	1010677	J.E.S. RESTAURANT EQUIPMENT	02/10/2012	10290	Asset Clearing	61345	\$5,565.86
6000	1005526	SARA LEE BAKERY GROUP/ EARTHGR	02/13/2012	50460	Food Purchases	61348	\$3,185.74
6000	1004748	MARVIN'S PRODUCE	02/14/2012	50460	Food Purchases	61350	\$30,013.01
6000	1005351	BULL'S EYE BRANDS	02/14/2012	50460	Food Purchases	61349	\$657.14
1000	1007901	A & N FENCE AND DECK, LLC	02/15/2012	50323	R&M Serv-Plant Serv	46621	\$3,868.00
1000	1004812	ADVANCED DOOR SYSTEMS, INC.	02/15/2012	50520	ConstructionServices (Temp) Building/Construction Nor	46624	\$3,685.00
1000	1000850	AIRGAS NATIONAL WELDERS	02/15/2012	50325	Rentals	46625	\$164.30
1000	1002043	ALLEN, DEBORAH E.	02/15/2012	50331	Student Transportation	46627	\$646.40
1000	1003590	AMERICAN SECURITY GREENVILLE	02/15/2012	50329	Other - Property Serv	46629	\$4,236.12
1000	1003590	AMERICAN SECURITY GREENVILLE	02/15/2012	50395	Other Professional and Technical Services	46629	\$634.95
1000	1000849	APPLE INC.	02/15/2012	50445	Technology and Software Supplies	46632	\$432.48
1000	1000849	APPLE INC.	02/15/2012	50545	TechnologyEquipment Under 5000	46632	\$20,470.72
1000	1000117	ASHRAE/AMER SOC OF HEA/REF/AIR	02/15/2012	50640	Organization Membership Dues and Fees (Professional	46634	\$185.00
1000	1000125	B & H PHOTO-VIDEO INC.	02/15/2012	50410	Supplies	46635	\$375.18
1000	1000125	B & H PHOTO-VIDEO INC.	02/15/2012	50445	Technology and Software Supplies	46635	\$288.95
1000	1002150	BARNES & NOBLE, INC.	02/15/2012	50410	Supplies	46637	\$3,875.65
1000	1002150	BARNES & NOBLE, INC.	02/15/2012	50445	Technology and Software Supplies	46637	\$104.36
1000	1000133	BATTERY SPECIALISTS INC	02/15/2012	50410	Supplies-Custodial	46639	\$3,328.58

1000	1008648	BEASLEY, ANTHONY WAYNE	02/15/2012	50331	Student Transportation	46640	\$594.89
1000	1000141	BI-LO	02/15/2012	50410	Supplies	46644	\$245.65
1000	1000141	BI-LO	02/15/2012	50490	Supplies Food and Meals	46644	\$254.14
1000	1001105	BINSWANGER	02/15/2012	50323	R&M Serv-Plant Serv	46646	\$322.59
1000	1004003	BLACKSTOCK, SUSAN	02/15/2012	50331	Student Transportation	46647	\$323.20
1000	1000145	BLUE RIDGE RURAL WATER COMPANY	02/15/2012	50321	Public Utility Services (Excludes EnergySee 470)	46650	\$992.88
1000	1000151	BOULDEN PUBLISHING	02/15/2012	50410	Supplies	46654	\$269.16
1000	1009912	BROUGHTON, JENNIFER P	02/15/2012	50331	Student Transportation	46656	\$331.28
1000	1007840	BRUCE AIR FILTER CO	02/15/2012	50410	Supplies-Filters	46659	\$8,919.50
1000	1008647	BRUNSON, VICTORIA B	02/15/2012	50331	Student Transportation	46661	\$172.71
1000	1000706	BSN SPORTS SUPPLY	02/15/2012	50410	Supplies	46971	\$188.33
1000	1004919	BURKHARDT, CARLA	02/15/2012	50331	Student Transportation	46663	\$121.20
1000	1002814	BURNS, DARRELL L	02/15/2012	50331	Student Transportation	46664	\$470.16
1000	1003291	BURRELL, CHAD SR	02/15/2012	50331	Student Transportation	46665	\$581.76
1000	1000164	CAMCOR	02/15/2012	50410	Supplies	46667	\$1,897.21
1000	1000164	CAMCOR	02/15/2012	50445	Technology and Software Supplies	46667	\$3,969.13
1000	1000164	CAMCOR	02/15/2012	50545	TechnologyEquipment Under 5000	46667	\$1,329.78
1000	1000752	CAROLINA BIOLOGICAL SUPPLY CO	02/15/2012	50410	Supplies	46669	\$807.32
1000	1000173	CAROLINA LAWN & TRACTOR INC	02/15/2012	50410	Supplies-Custodial	46670	\$297.82
1000	1004852	CARRIE LERSCH SERVICES, LLC	02/15/2012	50395	Other Professional and Technical Services	46672	\$843.75
1000	1003051	CARTRIDGE WORLD	02/15/2012	50445	Technology and Software Supplies	46673	\$1,096.57
1000	1002022	CHICK-FIL-A	02/15/2012	50490	Supplies Food and Meals	46680	\$1,112.13
1000	1001780	CHILDS & HALLIGAN	02/15/2012	50319	Legal Services	46681	\$166.33
1000	1004246	CINTAS	02/15/2012	50395	Other Professional and Technical Services	46682	\$3,665.88
1000	1002262	CITY ELECTRIC SUPPLY	02/15/2012	50410	Supplies-Custodial	46683	\$139.08
1000	1002173	CLARKSON,WALSH,TERRELL& COULTER	02/15/2012	50319	Legal Services	46684	\$1,072.25
1000	1010730	COLLEGE BOOKSTORES OF AMERICA	02/15/2012	50410	Supplies	46686	\$236.00
1000	1007418	COLLINS, JAMES C	02/15/2012	50312	Instructional Programs Improvement Services	46688	\$900.00
1000	1000213	COMMISSION OF PUBLIC WORKS	02/15/2012	50321	Public Utility Services (Excludes EnergySee 470)	46689	\$484.74
1000	1000213	COMMISSION OF PUBLIC WORKS	02/15/2012	50470	Energy-Electricity	46689	\$10,658.90
1000	1000213	COMMISSION OF PUBLIC WORKS	02/15/2012	50470	Energy-Gas	46689	\$5,061.61
1000	1002916	COMPUTER SOFTWARE INNOVATIONS	02/15/2012	50445	Technology and Software Supplies	46690	\$2,107.81
1000	1002963	COUNTER ACT, INC.	02/15/2012	50410	Supplies-Routine Maintenance	46693	\$496.08
1000	1002263	COUNTY ELECTRIC SUPPLY CO., LT	02/15/2012	50410	Supplies-Custodial	46676	\$417.11
1000	1000332	CRANDALL CORPORATION	02/15/2012	50395	Prof Tech Srvc-Chemical Disposal	46695	\$3,675.00
1000	1000344	CRYSTAL SPRINGS BOOKS	02/15/2012	50410	Supplies	46697	\$394.23
1000	1006223	CSI TECHNOLOGY OUTFITTERS	02/15/2012	50545	TechnologyEquipment Under 5000	46698	\$140,349.54
1000	1004437	DAVIES, MICHELE C	02/15/2012	50331	Student Transportation	46702	\$106.05
1000	1008929	DELA TORRE, ANA	02/15/2012	50331	Student Transportation	46703	\$614.08
1000	1002695	DELL MARKETING	02/15/2012	50445	Technology and Software Supplies	46704	\$1,122.54
1000	1000020	DEMCO	02/15/2012	50410	Supplies	46705	\$511.74
1000	1001139	DEMCO INC.	02/15/2012	50410	Supplies	46706	\$429.34
1000	1000755	DICK BLICK COMPANY	02/15/2012	50410	Supplies	46709	\$343.13
1000	1008347	DILLION SUPPLY COMPANY	02/15/2012	50410	Supplies	46710	\$102.75
1000	1008650	DLT SOLUTIONS	02/15/2012	50345	Technology	46711	\$195.75
1000	1003604	DOWD, DANA	02/15/2012	50331	Student Transportation	46712	\$383.80
1000	1000838	DUKE POWER	02/15/2012	50470	Energy-Electricity	46715	\$2,318.58
1000	1006441	DUNN, VIRGINIA DALE	02/15/2012	50331	Student Transportation	46716	\$174.23
1000	1000096	EBSCO SUBSCRIPTION SERVICES	02/15/2012	50440	Periodicals	46719	\$788.68

1000	1005405	ECOLAB	02/15/2012	50410	Supplies	46720	\$558.85
1000	1010333	EXPANDING EXPRESSION	02/15/2012	50410	Supplies	46724	\$266.76
1000	1006442	FISHER, GEORGIA	02/15/2012	50331	Student Transportation	46725	\$646.40
1000	1001572	FLINN SCIENTIFIC, INC.	02/15/2012	50410	Supplies	46727	\$608.14
1000	1002662	FOUNTAIN INN NATURAL GAS SYSTE	02/15/2012	50470	Energy-Gas	46730	\$8,262.37
1000	1002813	FREEMAN, TINA	02/15/2012	50331	Student Transportation	46732	\$452.48
1000	1002417	FRINGE BENEFITS MANGEMENT COMF	02/15/2012	20412	Health Savings - Deductible	46733	\$395.00
1000	1002417	FRINGE BENEFITS MANGEMENT COMF	02/15/2012	20412	Out of Pocket Medical	46733	\$275.01
1000	1008286	FRONTIER COMMUNICATIONS	02/15/2012	50340	Comm Srvc-Landlines	46734	\$118.36
1000	1006605	GARY, CLARA M	02/15/2012	50331	Student Transportation	46741	\$626.20
1000	1002772	GLOBAL TEACHERS RESEARCH & RES	02/15/2012	50311	Instructional Services	46744	\$13,844.76
1000	1007524	GREENVILLE ROOFING CO. INC.	02/15/2012	50323	Repairs and Maintenance Services	46749	\$2,650.00
1000	1002688	GREENVILLE TECH CHARTER HIGH S	02/15/2012	50720	Transits	46750	\$50,135.68
1000	1001497	GREENVILLE WATER SYSTEM	02/15/2012	50321	Public Utility Services (Excludes EnergySee 470)	46751	\$7,006.44
1000	1010232	HANDWRITING WITHOUT TEARS	02/15/2012	50410	Supplies	46762	\$100.35
1000	1002614	HART, JANE J.	02/15/2012	50331	Student Transportation	46765	\$323.20
1000	1003236	HAWKINS TOWING INC.	02/15/2012	50323	R&M Serv-Vehicle Serv	46767	\$125.00
1000	1005742	HEINEMANN	02/15/2012	50410	Supplies	46768	\$2,139.50
1000	1010397	HENDRIX, CARMAN	02/15/2012	50331	Student Transportation	46770	\$222.20
1000	1000638	HERTZ FURNITURE SYSTEMS CORP.	02/15/2012	50410	Supplies	46771	\$1,355.11
1000	1004926	HINES, KATIE	02/15/2012	50331	Student Transportation	46773	\$300.48
1000	1002812	HOFFMAN, SARA	02/15/2012	50331	Student Transportation	46774	\$508.54
1000	1003065	HOLT, CHRISTAL G	02/15/2012	50331	Student Transportation	46776	\$290.88
1000	1004448	HORNER, ANGELA	02/15/2012	50331	Student Transportation	46778	\$595.90
1000	1000539	HOUGHTON MIFFLIN HARCOURT	02/15/2012	50410	Supplies	46779	\$1,380.35
1000	1007542	HUE HD	02/15/2012	50445	Technology and Software Supplies	46780	\$1,036.96
1000	1008012	ICE MILLER, LLP	02/15/2012	50395	Other Professional and Technical Services	46781	\$11,250.00
1000	1010725	INCLUSIONS 21ST, LLC	02/15/2012	50312	Instructional Programs Improvement Services	46783	\$750.00
1000	1000546	INNOVATIVE LEARNING CONCEPTS	02/15/2012	50410	Supplies	46785	\$243.46
1000	1010717	INSTITUTE FOR MULTI-SENSORY ED	02/15/2012	50410	Supplies	46786	\$150.21
1000	1000548	INSTITUTE OF INTERNAL AUDITORS	02/15/2012	50640	Organization Membership Dues and Fees (Professional	46787	\$110.00
1000	1001211	INTERNATIONAL BACCALAUREATE OR	02/15/2012	50410	Supplies	46788	\$243.17
1000	1007453	JA PIPER ROOFING CO	02/15/2012	50323	Repairs and Maintenance Services	46791	\$2,114.40
1000	1000462	JANPAK	02/15/2012	20410	Inventory Recd not Vouchered	46792	\$7,588.63
1000	1000462	JANPAK	02/15/2012	38010	Item Cost Var Suspense	46792	\$623.28
1000	1000462	JANPAK	02/15/2012	50410	Supplies-Custodial	46792	\$818.54
1000	1002434	JARA, ROBERT J	02/15/2012	50331	Student Transportation	46793	\$547.40
1000	1000559	JEFF LYNCH APPLIANCE & TV CENT	02/15/2012	50410	Supplies	46794	\$949.63
1000	1000560	JERVEY EYE GROUP	02/15/2012	50395	Other Professional and Technical Services	46796	\$105.00
1000	1002670	JERVEY EYE GROUP	02/15/2012	50395	Other Professional and Technical Services	46797	\$198.00
1000	1000671	JONES SCHOOL SUPPLY CO.	02/15/2012	50410	Supplies	46800	\$364.29
1000	1000054	KEY TECHNOLOGIES	02/15/2012	50445	Technology and Software Supplies	46811	\$966.88
1000	1003603	KIRBY, TAMMIE	02/15/2012	50331	Student Transportation	46813	\$585.80
1000	1010639	KIRKPATRICK, DANIEL	02/15/2012	50410	Supplies	46814	\$265.00
1000	1010723	KNOWLEDGE MATTERS, INC	02/15/2012	50345	Technology	46816	\$964.75
1000	1005314	LABELVALUE.COM	02/15/2012	20410	Inventory Recd not Vouchered	46817	\$5,130.40
1000	1001618	LAERDAL MEDICAL CORPORATION	02/15/2012	50410	Supplies	46819	\$229.35
1000	1002929	LANGSTON CHARTER MIDDLE SCHOOL	02/15/2012	50720	Transits	46820	\$23,501.10
1000	1000210	LAURENS ELECTRIC COOPERATIVE	02/15/2012	50470	Energy-Electricity	46821	\$12,081.50

1000	1002934	LEGACY CHARTER SCHOOL	02/15/2012	50720	Transits	46826	\$20,465.22
1000	1009982	LENHARDT, CAROLYN	02/15/2012	50311	Instructional Services	46827	\$436.50
1000	1000418	LERNER PUBLISHING GROUP	02/15/2012	50410	Supplies	46828	\$750.56
1000	1002941	LEXISNEXIS SCREENING SOLUTIONS	02/15/2012	50314	Staff Services	46830	\$876.00
1000	1002343	LIBRARIAN'S BOOK EXPRESS	02/15/2012	50430	Library Books and Materials	46831	\$935.25
1000	1000099	LIBRARY VIDEO COMPANY	02/15/2012	50445	Technology and Software Supplies	46832	\$1,377.34
1000	1007557	LITTLE CAFE W/ DESERTS TO ENJO	02/15/2012	50490	Supplies Food and Meals	46834	\$1,414.26
1000	1001452	LOWE'S OF SIMPSONVILLE	02/15/2012	50410	Supplies	46836	\$137.52
1000	1003404	MANAGEMENT DECISIONS	02/15/2012	50395	Other Professional and Technical Services	46840	\$4,800.00
1000	1006604	MARSH, CHERI	02/15/2012	50331	Student Transportation	46841	\$460.56
1000	1007717	MASTERCRAFT RENOVAITON SYSTEM	02/15/2012	50323	R&M Serv-Plant Serv	46844	\$1,994.00
1000	1007717	MASTERCRAFT RENOVAITON SYSTEM	02/15/2012	50520	ConstructionServices (Temp) Building/Construction Nor	46844	\$9,101.16
1000	1007682	MAULDIN FAMILY PHARMACY	02/15/2012	50410	Supplies	46847	\$198.69
1000	1002037	MCGRAW-HILL COMPANIES	02/15/2012	50410	Supplies	46854	\$668.78
1000	1010217	MERRIGAN, MICHELE G	02/15/2012	50331	Student Transportation	46860	\$245.43
1000	1006020	MFASCO HEALTH AND SAFETY	02/15/2012	50410	Supplies	46862	\$879.31
1000	1004389	MOLINA, MERI	02/15/2012	50331	Student Transportation	46867	\$239.88
1000	1004878	MOO, JONDA LYNN	02/15/2012	50331	Student Transportation	46868	\$525.20
1000	1002083	MOORE MEDICAL	02/15/2012	20410	Inventory Recd not Vouchered	46869	\$6,215.83
1000	1006981	MORGAN, CHRISTIAN	02/15/2012	50331	Student Transportation	46870	\$549.44
1000	1002203	NAPA AUTO PARTS	02/15/2012	50331	Student Transportation	46874	\$134.54
1000	1000205	NASCO INC	02/15/2012	50410	Supplies	46875	\$1,854.71
1000	1000205	NASCO INC	02/15/2012	50445	Technology and Software Supplies	46875	\$212.54
1000	1006178	NATIONAL ASSOC OF SCHOOL NURSE	02/15/2012	50640	Organization Membership Dues and Fees (Professional	46876	\$555.00
1000	1000845	NATIONAL GEOGRAPHIC EDUCATIONA	02/15/2012	50410	Supplies	46877	\$458.15
1000	1001763	NETWORK CONTROLS & ELECTRIC	02/15/2012	50520	ConstructionServices (Temp) Building/Construction Nor	46879	\$4,109.40
1000	1001763	NETWORK CONTROLS & ELECTRIC	02/15/2012	50545	TechnologyEquipment Communications Equipment Cap	46879	\$26,838.43
1000	1004450	OFFICE DEPOT	02/15/2012	50410	Supplies	46884	\$319.81
1000	1004450	OFFICE DEPOT	02/15/2012	50445	Technology and Software Supplies	46884	\$127.19
1000	1001870	OFFICE DEPOT, INC.	02/15/2012	50410	Supplies	46884	\$104.30
1000	1005949	ONTARIO INVESTMENTS, INC.	02/15/2012	50345	Tech Srvc-Copier Contract	46885	\$3,970.63
1000	1000329	ORIENTAL TRADING COMPANY	02/15/2012	50410	Supplies	46886	\$348.67
1000	1008622	ORKIN, INC	02/15/2012	50323	R&M Serv-Pest Control Serv	46887	\$3,770.00
1000	1004876	PANTEN, EVELYN	02/15/2012	50331	Student Transportation	46893	\$454.50
1000	1001317	PCI EDUCATIONAL	02/15/2012	50410	Supplies	46896	\$119.48
1000	1001410	PEARSON EDUCATION	02/15/2012	50410	Supplies	46897	\$1,949.70
1000	1001410	PEARSON EDUCATION	02/15/2012	50410	Supplies	46898	\$310.50
1000	1001410	PEARSON EDUCATION	02/15/2012	50445	Technology and Software Supplies	46897	\$251.91
1000	1000243	PEARSON EDUCATION, INC.	02/15/2012	50410	Supplies	46897	\$166.62
1000	1000243	PEARSON EDUCATION, INC.	02/15/2012	50445	Technology and Software Supplies	46897	\$197.34
1000	1003037	PEDIATRIC SERVICES OF AMERICA,	02/15/2012	50395	Other Professional and Technical Services	46899	\$5,883.75
1000	1003285	PET EDGE DIRECT MARKETING	02/15/2012	50410	Supplies	46900	\$196.11
1000	1003285	PET EDGE DIRECT MARKETING	02/15/2012	50445	Technology and Software Supplies	46900	\$449.86
1000	1002479	PHONAK, LLC	02/15/2012	50545	TechnologyEquipment Under 5000	46901	\$3,548.39
1000	1003614	PIEDMONT NATURAL GAS	02/15/2012	50470	Energy-Gas	46902	\$72,581.74
1000	1002201	PITSCO	02/15/2012	50410	Supplies	46904	\$260.62
1000	1001050	PITSCO EDUCATION	02/15/2012	50410	Supplies	46905	\$960.55
1000	1003416	PLUMLEY, LISA K.	02/15/2012	50331	Student Transportation	46907	\$404.00
1000	1006453	PORTER, MIRINDA B.	02/15/2012	50331	Student Transportation	46909	\$220.69

1000	1001079	PRESENTATION SYSTEMS SOUTH, IN	02/15/2012	50410	Supplies	46910	\$1,276.31
1000	1001036	RADIO SHACK	02/15/2012	50445	Technology and Software Supplies	46917	\$148.39
1000	1000327	READING SOURCE	02/15/2012	50410	Supplies	46920	\$726.58
1000	1001573	REALLY GOOD STUFF	02/15/2012	50410	Supplies	46921	\$582.58
1000	1003032	RIO GRANDE	02/15/2012	50410	Supplies	46924	\$1,381.05
1000	1002408	ROBBINS TIRE SERVICE, INC.	02/15/2012	50331	Student Transportation	46928	\$404.60
1000	1000015	ROPER MOUNTAIN SCIENCE CENTER	02/15/2012	50311	Instructional Services	46932	\$385.00
1000	1008241	RUSHTON, JAMES HOWARD	02/15/2012	50395	Other Professional and Technical Services	46933	\$2,075.00
1000	1003077	SANDERS, ALICIA	02/15/2012	50331	Student Transportation	46935	\$581.76
1000	1000814	SARGENT-WELCH SCIENTIFIC	02/15/2012	50410	Supplies	46936	\$131.06
1000	1000056	SAUNDERS OFFICE SUPPLY	02/15/2012	50410	Supplies	46937	\$835.45
1000	1000062	SC DEPARTMENT OF CORRECTIONS	02/15/2012	50520	ConstructionServices (Temp) Building/Construction Nor	46938	\$789.00
1000	1000084	SCASA	02/15/2012	50640	Organization Membership Dues and Fees (Professional	46946	\$787.50
1000	1001240	SCHOOL HEALTH CORPORATION	02/15/2012	50410	Supplies	46949	\$219.87
1000	1001241	SCHOOLMART	02/15/2012	50410	Supplies	46950	\$225.99
1000	1004667	SCITENT, INC	02/15/2012	50345	Technology	46951	\$1,067.00
1000	1004788	SHARP BUSINESS SYSTEMS	02/15/2012	50345	Tech Svc-Copier Contract	46953	\$23,407.45
1000	1001800	SIMPLEX GRINNELL	02/15/2012	50329	Other - Property Serv	46957	\$257.00
1000	1001756	SMITH SURVEYORS, INC.	02/15/2012	50510	Land	46959	\$8,099.00
1000	1002623	SMITH, MONTI GALLOWAY	02/15/2012	50331	Student Transportation	46962	\$262.60
1000	1001731	SOUTH CAROLINA RETIREMENT SYST	02/15/2012	20412	Employer Retirement Payable	46967	\$1,413.76
1000	1001731	SOUTH CAROLINA RETIREMENT SYST	02/15/2012	20412	Retirement Deduction	46967	\$664.22
1000	1002045	SOUTHERN PAINT.& MAINT.SPECIAL	02/15/2012	50323	R&M Serv-Painting Serv	46968	\$700.00
1000	1002322	SPIRIT TELECOM	02/15/2012	50340	Comm Svc-Landlines	46970	\$2,182.16
1000	1008900	STAMPS, GLORIA	02/15/2012	50331	Student Transportation	46973	\$151.50
1000	1005110	STAPLES ADVANTAGE	02/15/2012	50410	Supplies	46975	\$1,665.69
1000	1001218	STAPLES CREDIT PLAN	02/15/2012	50410	Supplies	46975	\$104.78
1000	1000377	STATE DEPARTMENT OF EDUCATION	02/15/2012	50660	Pupil Activity	46976	\$9,870.40
1000	1010513	T MANNING WRITER & CO LLC	02/15/2012	50395	Other Professional and Technical Services	46984	\$240.00
1000	1010870	TD BANK, NA	02/15/2012	50690	Other Objects	46990	\$66,105.99
1000	1007348	TEACHER CREATED MATERIALS, INC	02/15/2012	50410	Supplies	46992	\$1,889.30
1000	1000408	TEACHER CREATED RESOURCES,INC.	02/15/2012	50410	Supplies	46991	\$355.64
1000	1003229	TEACHER DIRECT	02/15/2012	50410	Supplies	46993	\$802.57
1000	1003926	TEACHER'S DISCOUNT	02/15/2012	50410	Supplies	46994	\$633.01
1000	1010673	THE RON CLARK ACADEMY INC	02/15/2012	50332	Emp Tvl-Conference Registration	46995	\$1,400.00
1000	1000429	THOMPSON PUBLISHING GROUP INC	02/15/2012	50410	Supplies	46997	\$278.50
1000	1002615	TOLLISON, SARAH JANE	02/15/2012	50331	Student Transportation	46999	\$239.88
1000	1010252	TRIPLE A LEARNING	02/15/2012	50345	Technology	47000	\$1,102.50
1000	1002940	TRIUMPH LEARNING LLC	02/15/2012	50410	Supplies	47001	\$2,648.81
1000	1001121	TROXELL	02/15/2012	50445	Technology and Software Supplies	47003	\$155.49
1000	1003382	TRUCOLOR	02/15/2012	50410	Supplies	47004	\$192.17
1000	1002220	TRUESDALE, ELATA	02/15/2012	50331	Student Transportation	47005	\$316.64
1000	1002773	UNDERWRITERS LABORATORIES, INC	02/15/2012	50345	Technology	47007	\$2,975.00
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	02/15/2012	20410	Inventory Recd not Vouchered	47008	\$1,750.27
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	02/15/2012	50410	Supplies-Custodial	47008	\$1,008.38
1000	1003739	UNITED UTILITY CO	02/15/2012	50321	Public Utility Services (Excludes EnergySee 470)	47009	\$2,851.20
1000	1000813	UNIV OF CALIFORNIA, BERKELEY	02/15/2012	50410	Supplies	47010	\$2,044.76
1000	1010814	VERHAAGEN, DAVID A	02/15/2012	50312	Instructional Programs Improvement Services	47014	\$3,000.00
1000	1005113	VIRTUCOM INC.	02/15/2012	50345	Tech Svc-Copier Contract	47016	\$3,205.58

1000	1005113	VIRTUCOM INC.	02/15/2012	50445	Technology and Software Supplies	47016	\$960.36
1000	1006819	W W WILLIAMS	02/15/2012	50331	Student Transportation	47017	\$400.00
1000	1003793	WAKEFIELD, JENNIE E(FIDDLESTEP	02/15/2012	50311	Instructional Services	47049	\$1,000.00
1000	1002811	WALLACE, GERALDINE ANN	02/15/2012	50331	Student Transportation	47020	\$595.90
1000	1002932	WARD'S NATURAL SCIENCE	02/15/2012	50410	Supplies	47021	\$227.73
1000	1004432	WEISS, SARAH	02/15/2012	50331	Student Transportation	47026	\$393.90
1000	1000492	WHOLESALE INDUSTRIAL ELECTRONI	02/15/2012	50445	Technology and Software Supplies	47030	\$174.10
1000	1004877	WILLIAMS, APRYLE	02/15/2012	50331	Student Transportation	47032	\$646.40
1000	1010495	WILLIAMS, FAYE	02/15/2012	50331	Student Transportation	47035	\$474.70
1000	1002719	WITMER, CONNIE A.	02/15/2012	50331	Student Transportation	47036	\$464.60
1000	1002719	WITMER, CONNIE A.	02/15/2012	50339	Other Transportation Services	47036	\$3,315.00
1000	1003251	WRIGHT EXPRESS FINANCIAL SERVI	02/15/2012	50410	Supplies-Driver Ed	47039	\$589.97
6000	1000302	US FOODSERVICE	02/15/2012	50460	Food Purchases	61373	\$15,382.74
6000	1000302	US FOODSERVICE	02/15/2012	50462	Food Commodity Distribution Charge	61373	\$668.27
6000	1000302	US FOODSERVICE	02/15/2012	50490	Supplies Food and Meals	61373	\$2,578.97
6000	1005526	SARA LEE BAKERY GROUP/ EARTHGR	02/15/2012	50460	Food Purchases	61374	\$4,172.75
1000	1000850	AIRGAS NATIONAL WELDERS	02/17/2012	50410	Supplies	821	\$131.88
1000	1001623	BENDER BURKOT EAST COAST SUPPL	02/17/2012	50410	Supplies	823	\$382.17
1000	1003917	CLASSROOM DIRECT	02/17/2012	50410	Supplies	828	\$386.01
1000	1003917	CLASSROOM DIRECT	02/17/2012	50445	Technology and Software Supplies	828	\$115.64
1000	1002726	ECHOLS OIL CO.	02/17/2012	50410	Supplies-Vehicle fuel	825	\$39,682.28
1000	1000567	FOLLETT LIBRARY RESOURCES	02/17/2012	50410	Supplies	818	\$317.80
1000	1000567	FOLLETT LIBRARY RESOURCES	02/17/2012	50430	Library Books and Materials	818	\$25,806.67
1000	1000567	FOLLETT LIBRARY RESOURCES	02/17/2012	50445	Technology and Software Supplies	818	\$257.04
1000	1000721	FORMS & SUPPLY, INC.	02/17/2012	50410	Supplies	819	\$5,706.84
1000	1000721	FORMS & SUPPLY, INC.	02/17/2012	50445	Technology and Software Supplies	819	\$462.05
1000	1001499	G & K SERVICES	02/17/2012	50329	Oth Prop Srv-Uniform Services	822	\$19,983.50
1000	1002887	GREENVILLE OFFICE SUPPLY	02/17/2012	50410	Supplies	827	\$158.49
1000	1000066	LAKESHORE LEARNING MATERIALS	02/17/2012	50410	Supplies	816	\$2,215.22
1000	1000066	LAKESHORE LEARNING MATERIALS	02/17/2012	50445	Technology and Software Supplies	816	\$488.25
1000	1002878	MAXIM HEALTHCARE SERVICES, INC	02/17/2012	50395	Other Professional and Technical Services	826	\$2,706.12
1000	1000177	MCBRIDES INC	02/17/2012	50410	Supplies	817	\$816.67
1000	1002041	THYSSENKRUPP ELEVATOR	02/17/2012	50323	R&M Serv-Elevator Serv	824	\$5,227.06
1000	1000846	VIRCO INC.	02/17/2012	50410	Supplies	820	\$270.38
6000	1000332	CRANDALL CORPORATION	02/17/2012	50323	Repairs and Maintenance Services	61376	\$758.40
6000	1002038	PET DAIRY	02/17/2012	50460	Food Purchases	61377	\$167,797.34
6000	1006209	SC DEPARTMENT OF REVENUE	02/17/2012	50670	Sales Tax on Adult Meals	61379	\$4,157.07
6000	1000367	PEPSI-COLA BOTTLING COMPANY	02/21/2012	50460	Food Purchases	61380	\$15,434.43
6000	1005345	BLUE BELL CREAMERIES	02/21/2012	50460	Food Purchases	61381	\$4,584.59
6000	1005363	CARGILL INC.	02/21/2012	10160	Inventory - Food	61382	\$8,375.20
6000	1005417	FUNACHO	02/21/2012	50460	Food Purchases	61383	\$11,180.93
6000	1005453	INTEGRATED FOOD SERVICES	02/21/2012	10160	Inventory - Food	61384	\$47,538.88
6000	1005458	JTM PROVISIONS CO	02/21/2012	10160	Inventory - Food	61385	\$11,000.00
6000	1005459	KINGS DELIGHT, LTD.	02/21/2012	10160	Inventory - Food	61386	\$38,396.20
6000	1005462	LAND O' LAKES, INC.	02/21/2012	10160	Inventory - Food	61387	\$31,341.40
6000	1005558	TYSON FOODS COMMODITY PROCESS	02/21/2012	10160	Inventory - Food	61388	\$15,567.50
6000	1005561	NATIONAL FOOD GROUP, INC	02/21/2012	10160	Inventory - Food	61389	\$20,399.20
6000	1006854	TASTY BRANDS, LLC	02/21/2012	10160	Inventory - Food	61390	\$9,689.12
6000	1010370	RICH PRODUCTS CORP	02/21/2012	10160	Inventory - Food	61391	\$36,732.75



1000	1007213	BANK OF AMERICA	02/22/2012	50314	Staff Services	22212	\$4,982.00
1000	1007213	BANK OF AMERICA	02/22/2012	50323	R&M Serv-Equipment Repair Serv	22212	\$523.46
1000	1007213	BANK OF AMERICA	02/22/2012	50323	R&M Serv-HVAC Serv	22212	\$960.00
1000	1007213	BANK OF AMERICA	02/22/2012	50323	R&M Serv-Plant Serv	22212	\$1,392.87
1000	1007213	BANK OF AMERICA	02/22/2012	50323	R&M Serv-Vehicle Serv	22212	\$8,959.41
1000	1007213	BANK OF AMERICA	02/22/2012	50323	Repairs and Maintenance Services	22212	\$1,589.42
1000	1007213	BANK OF AMERICA	02/22/2012	50329	Other - Property Serv	22212	\$111.00
1000	1007213	BANK OF AMERICA	02/22/2012	50332	Emp Tvl-Conference Lodging	22212	\$381.94
1000	1007213	BANK OF AMERICA	02/22/2012	50332	Emp Tvl-Conference Transportation	22212	\$895.70
1000	1007213	BANK OF AMERICA	02/22/2012	50340	Comm Srvc-Cellular	22212	\$27,284.83
1000	1007213	BANK OF AMERICA	02/22/2012	50340	Communication	22212	\$11,675.53
1000	1007213	BANK OF AMERICA	02/22/2012	50345	Technology	22212	\$4,159.43
1000	1007213	BANK OF AMERICA	02/22/2012	50410	Supplies-Generator PM	22212	\$1,737.99
1000	1007213	BANK OF AMERICA	02/22/2012	50410	Supplies-Grounds	22212	\$7,323.03
1000	1007213	BANK OF AMERICA	02/22/2012	50410	Supplies-HVAC supplies	22212	\$58,455.39
1000	1007213	BANK OF AMERICA	02/22/2012	50410	Supplies-Preventative Maint	22212	\$10,180.13
1000	1007213	BANK OF AMERICA	02/22/2012	50410	Supplies-Routine Maintenance	22212	\$47,243.35
1000	1007213	BANK OF AMERICA	02/22/2012	50410	Supplies-Security	22212	\$3,925.97
1000	1007213	BANK OF AMERICA	02/22/2012	50410	Supplies-Vehicle Supplies	22212	\$21,447.90
1000	1007213	BANK OF AMERICA	02/22/2012	50445	Technology and Software Supplies	22212	\$479,411.62
1000	1007213	BANK OF AMERICA	02/22/2012	50520	ConstructionServices (Temp) Building/Construction Nor	22212	\$112.00
1000	1007213	BANK OF AMERICA	02/22/2012	50540	Equipment Under 5000	22212	\$1,293.19
1000	1007213	BANK OF AMERICA	02/22/2012	50545	Technology Equipment Over 5000	22212	\$14,035.46
1000	1007213	BANK OF AMERICA	02/22/2012	50545	TechnologyEquipment Under 5000	22212	\$408,155.95
1000	1007213	BANK OF AMERICA	02/22/2012	50580	Mobile Classrooms Construction Non Capitalize	22212	\$2,270.29
1000	1007213	BANK OF AMERICA	02/22/2012	50660	Pupil Activity	22212	\$157,923.41
1000	1007213	BANK OF AMERICA	02/22/2012	50710	Fund Modifications	22212	\$12,486.98
1000	1006812	ABACUS IN-HOME TUTORING INC.	02/23/2012	50399	Miscellaneous Purchased Services	47051	\$1,740.00
1000	1006371	ACADEMIC ASSISTANTS PLUS, LLC	02/23/2012	50399	Miscellaneous Purchased Services	47053	\$1,020.00
1000	1004641	ACE IT TUTORING	02/23/2012	50399	Miscellaneous Purchased Services	47054	\$4,860.00
1000	1003590	AMERICAN SECURITY GREENVILLE	02/23/2012	50395	Other Security Services	47055	\$911.34
1000	1000663	ANN'S CAKES & CATERING	02/23/2012	50490	Supplies Food and Meals	47056	\$632.02
1000	1000947	APPERSON PRINT MANAGEMENT SERV	02/23/2012	50410	Supplies	47057	\$257.85
1000	1000107	ARBOR SCIENTIFIC	02/23/2012	50410	Supplies	47058	\$804.01
1000	1002150	BARNES & NOBLE, INC.	02/23/2012	50410	Supplies	47062	\$2,736.30
1000	1002150	BARNES & NOBLE, INC.	02/23/2012	50445	Technology and Software Supplies	47062	\$194.84
1000	1002130	BATTERIES PLUS	02/23/2012	50410	Supplies	47064	\$793.73
1000	1000141	BI-LO	02/23/2012	50410	Supplies	47066	\$400.43
1000	1000141	BI-LO	02/23/2012	50490	Supplies Food and Meals	47066	\$2,261.04
1000	1006377	BI-LO	02/23/2012	50410	Supplies	47067	\$237.49
1000	1006377	BI-LO	02/23/2012	50490	Supplies Food and Meals	47067	\$138.49
1000	1000145	BLUE RIDGE RURAL WATER COMPANY	02/23/2012	50321	Public Utility Services (Excludes EnergySee 470)	47069	\$1,023.06
1000	1000805	BOUND TO STAY BOUND	02/23/2012	50430	Library Books and Materials	47070	\$1,920.31
1000	1003237	BOWERS, CLAUDIA GAIL	02/23/2012	50395	Other Professional and Technical Services	47071	\$640.00
1000	1007397	BUDGET LIBRARY SUPPLIES	02/23/2012	50410	Supplies	47076	\$116.49
1000	1009723	CABELA'S CORPORATE SALES	02/23/2012	50410	Supplies	47080	\$685.94
1000	1000163	CALLOWAY HOUSE INC	02/23/2012	50410	Supplies	47082	\$185.19
1000	1000164	CAMCOR	02/23/2012	50410	Supplies	47083	\$523.67
1000	1000164	CAMCOR	02/23/2012	50445	Technology and Software Supplies	47083	\$1,184.91

1000	1000752	CAROLINA BIOLOGICAL SUPPLY CO	02/23/2012	50410	Supplies	47085	\$25,804.14
1000	1004852	CARRIE LERSCH SERVICES, LLC	02/23/2012	50395	Other Professional and Technical Services	47086	\$375.00
1000	1010466	CENTER FOR CREATIVE LEADERSHIP	02/23/2012	50410	Supplies-Operational supplies	47087	\$345.03
1000	1002680	CHARTER COMMUNICATIONS	02/23/2012	50395	Other Professional and Technical Services	47089	\$174.98
1000	1005837	CHICK-FIL-A @ CHERRYDALE	02/23/2012	50490	Supplies Food and Meals	47090	\$256.70
1000	1002262	CITY ELECTRIC SUPPLY	02/23/2012	50410	Supplies-Custodial	47092	\$100.41
1000	1000236	CLEMSON UNIVERSITY	02/23/2012	50312	Instructional Programs Improvement Services	47093	\$7,000.00
1000	1000248	COLLEGE BOARD PUBLISHERS	02/23/2012	50410	Supplies	47094	\$180.92
1000	1000248	COLLEGE BOARD PUBLISHERS	02/23/2012	50410	Supplies	47294	\$884.70
1000	1001276	COLLEGE BOARD, SRO	02/23/2012	50410	Supplies	47295	\$176.90
1000	1000213	COMMISSION OF PUBLIC WORKS	02/23/2012	50321	Public Utility Services (Excludes EnergySee 470)	47095	\$4,056.44
1000	1000213	COMMISSION OF PUBLIC WORKS	02/23/2012	50470	Energy-Electricity	47095	\$50,014.20
1000	1000213	COMMISSION OF PUBLIC WORKS	02/23/2012	50470	Energy-Gas	47095	\$10,089.14
1000	1002506	COMMISSION OF PUBLIC WORKS-GRE	02/23/2012	50470	Energy-Gas	47096	\$464.35
1000	1002448	COMMUNITIES IN SCHOOLS	02/23/2012	50399	Miscellaneous Purchased Services	47097	\$79,627.50
1000	1000760	COMMUNITY PLAYTHINGS	02/23/2012	50410	Supplies	47098	\$439.49
1000	1002916	COMPUTER SOFTWARE INNOVATIONS	02/23/2012	50445	Technology and Software Supplies	47099	\$8,079.85
1000	1009200	CONSTRUCTIVE PLAYTHINGS, LLC	02/23/2012	50410	Supplies	47100	\$133.95
1000	1000292	CONTINENTAL BOOK COMPANY	02/23/2012	50410	Supplies	47101	\$225.68
1000	1006223	CSI TECHNOLOGY OUTFITTERS	02/23/2012	50545	TechnologyEquipment Under 5000	47102	\$43,903.00
1000	1001081	D AND H DISTRIBUTING	02/23/2012	50410	Supplies	47104	\$161.61
1000	1000934	DE LAGE LANDEN FINANCIAL SERVI	02/23/2012	50345	Tech Srvc-Copier Contract	47106	\$122.90
1000	1002695	DELL MARKETING	02/23/2012	50445	Technology and Software Supplies	47107	\$1,899.34
1000	1002695	DELL MARKETING	02/23/2012	50545	TechnologyEquipment Under 5000	47107	\$5,025.32
1000	1000020	DEMCO	02/23/2012	50410	Supplies	47108	\$736.25
1000	1001139	DEMCO INC.	02/23/2012	50410	Supplies	47109	\$725.92
1000	1001139	DEMCO INC.	02/23/2012	50430	Library Books and Materials	47109	\$312.35
1000	1000755	DICK BLICK COMPANY	02/23/2012	50410	Supplies	47111	\$1,822.19
1000	1005827	DISCOUNT SCHOOL SUPPLY	02/23/2012	50410	Supplies	47112	\$438.82
1000	1000838	DUKE POWER	02/23/2012	50470	Energy-Electricity	47116	\$895.98
1000	1008723	EAI EDUCATION	02/23/2012	50410	Supplies	47117	\$320.79
1000	1000246	EDUCATORS OUTLET	02/23/2012	50410	Supplies	47118	\$184.77
1000	1010010	EMPOWERING WRITERS	02/23/2012	50410	Supplies	47119	\$874.50
1000	1004639	EVANS LEARNING CENTER	02/23/2012	50399	Miscellaneous Purchased Services	47121	\$3,330.00
1000	1006908	FISHER SCIENTIFIC COMPANY, LLC	02/23/2012	50410	Supplies	47124	\$475.14
1000	1008571	FREESTYLE PHOTOGRAPHIC SUPPLIE	02/23/2012	50410	Supplies	47126	\$226.60
1000	1002417	FRINGE BENEFITS MANGEMENT COMF	02/23/2012	20412	Health Savings - Deductible	47127	\$378.34
1000	1002417	FRINGE BENEFITS MANGEMENT COMF	02/23/2012	20412	Out of Pocket Medical	47127	\$166.67
1000	1008286	FRONTIER COMMUNICATIONS	02/23/2012	50340	Comm Srvc-Landlines	47128	\$2,001.05
1000	1001352	GARFIELD CORPORATION	02/23/2012	50410	Supplies-Grounds	47130	\$1,701.30
1000	1004469	GARRISON, VILVIN WHITE	02/23/2012	50311	Instructional Services	47133	\$349.20
1000	1009973	GRAHAM-HODGE ASSOCIATES, INC	02/23/2012	50520	ConstructionServices (Temp) Building/Construction Nor	47136	\$2,615.73
1000	1000452	GRAPHICS NOW INC	02/23/2012	50360	Printing and Binding	47137	\$708.08
1000	1002688	GREENVILLE TECH CHARTER HIGH S	02/23/2012	42200	Payments Public Charter Schools	47139	\$226.46
1000	1000465	GREENVILLE TECHNICAL COLLEGE	02/23/2012	50410	Supplies	47138	\$156.75
1000	1001497	GREENVILLE WATER SYSTEM	02/23/2012	50321	Public Utility Services (Excludes EnergySee 470)	47140	\$14,195.96
1000	1001351	GREER GAS CO.	02/23/2012	50470	Energy-Gas	47141	\$1,220.79
1000	1003102	GREER, JENNIFER CARON	02/23/2012	50395	Other Professional and Technical Services	47142	\$870.00
1000	1006912	H&H GLASS & SERVICES INC.	02/23/2012	50323	R&M Serv-Plant Serv	47144	\$1,020.00

1000	1002666	HANNON, GAYLE H.	02/23/2012	50395	Other Professional and Technical Services	47148	\$434.00
1000	1005742	HEINEMANN	02/23/2012	50410	Supplies	47153	\$948.14
1000	1000561	HERITAGE PROPANE	02/23/2012	50470	Energy-Gas	47156	\$728.09
1000	1000539	HOUGHTON MIFFLIN HARCOURT	02/23/2012	50410	Supplies	47159	\$2,726.74
1000	1009394	I CAN! LEARNING CENTER	02/23/2012	50399	Miscellaneous Purchased Services	47162	\$3,000.00
1000	1006587	I.F.P.O.	02/23/2012	50420	Textbooks	47163	\$569.50
1000	1000547	INSECT LORE PRODUCTS	02/23/2012	50410	Supplies	47164	\$206.30
1000	1010807	INTERCAMBIO DE COMUNIDADES	02/23/2012	50410	Supplies	47165	\$157.00
1000	1000462	JANPAK	02/23/2012	50410	Supplies-Custodial	47166	\$112.02
1000	1006188	JONES, SUSAN M(BOYS HOME OF TH	02/23/2012	50311	Instructional Services	47171	\$436.50
1000	1009405	KRAMES STAYWELL LLC	02/23/2012	50410	Supplies	47173	\$434.60
1000	1000210	LAURENS ELECTRIC COOPERATIVE	02/23/2012	50470	Energy-Electricity	47176	\$26,603.07
1000	1002498	LEAPFROG ENTERPRISES, INC.- OR	02/23/2012	50445	Technology and Software Supplies	47177	\$240.01
1000	1002343	LIBRARIAN'S BOOK EXPRESS	02/23/2012	50430	Library Books and Materials	47179	\$841.34
1000	1010751	LITERACY EMPOWERMENT FOUNDATI	02/23/2012	50410	Supplies	47181	\$272.00
1000	1007557	LITTLE CAFE W/ DESERTS TO ENJO	02/23/2012	50490	Supplies Food and Meals	47182	\$1,620.00
1000	1001661	LOOSE IN THE LAB	02/23/2012	50410	Supplies	47183	\$239.20
1000	1005675	MARIANNA INDUSTRIES, INC	02/23/2012	50410	Supplies	47188	\$1,328.66
1000	1000983	MARSHALL CAVENDISH CORP.	02/23/2012	50430	Library Books and Materials	47189	\$197.70
1000	1007717	MASTERCRAFT RENOVAITON SYSTEM	02/23/2012	50323	R&M Serv-Gym Bleacher Serv	47190	\$1,334.00
1000	1005122	MCCOY, MELODY JOELL	02/23/2012	50311	Instructional Services	47192	\$180.00
1000	1002037	MCGRAW-HILL COMPANIES	02/23/2012	50410	Supplies	47196	\$730.61
1000	1004914	MHC SOFTWARE, INC	02/23/2012	50410	Supplies	47200	\$1,451.77
1000	1000841	MOTOROLA INC	02/23/2012	50323	R&M Serv-Equipment Repair Serv	47203	\$2,443.83
1000	1000205	NASCO INC	02/23/2012	50410	Supplies	47206	\$1,078.86
1000	1002332	OSBORN, SHIRLEY	02/23/2012	50395	Other Professional and Technical Services	47211	\$430.00
1000	1001680	PASCO SCIENTIFIC	02/23/2012	50410	Supplies	47215	\$288.34
1000	1001317	PCI EDUCATIONAL	02/23/2012	50445	Technology and Software Supplies	47216	\$172.44
1000	1001410	PEARSON EDUCATION	02/23/2012	50410	Supplies	47218	\$254.90
1000	1000243	PEARSON EDUCATION, INC.	02/23/2012	50410	Supplies	47217	\$290.72
1000	1000364	PECKNEL MUSIC COMPANY	02/23/2012	50410	Supplies	47219	\$418.00
1000	1003614	PIEDMONT NATURAL GAS	02/23/2012	50470	Energy-Gas	47222	\$101,817.93
1000	1000392	PITNEY BOWES	02/23/2012	50399	Miscellaneous Purchased Services	47223	\$2,728.63
1000	1010774	POOLE, JENNIFER NICKLES	02/23/2012	50395	Other Professional and Technical Services	47224	\$600.00
1000	1001079	PRESENTATION SYSTEMS SOUTH, IN	02/23/2012	50410	Supplies	47226	\$692.89
1000	1001347	PYRAMID SCHOOL PRODUCTS	02/23/2012	20410	Inventory Recd not Vouchered	47228	\$3,965.52
1000	1003615	QUILL CORPORATION	02/23/2012	50410	Supplies	47229	\$115.52
1000	1000327	READING SOURCE	02/23/2012	50410	Supplies	47231	\$515.13
1000	1001573	REALLY GOOD STUFF	02/23/2012	50410	Supplies	47232	\$2,724.38
1000	1000074	RICOH AMERICAS CORP.	02/23/2012	50345	Tech Srvc-Copier Contract	47235	\$807.69
1000	1000935	RISK AND INSURANCE MGMT. SOCIE	02/23/2012	50640	Organization Membership Dues and Fees (Professional	47236	\$555.00
1000	1002289	ROCHESTER 100 INC.	02/23/2012	50410	Supplies	47238	\$611.57
1000	1000015	ROPER MOUNTAIN SCIENCE CENTER	02/23/2012	50410	Supplies	47240	\$375.00
1000	1000425	SAVOURY CORNER	02/23/2012	50490	Supplies Food and Meals	47244	\$147.00
1000	1000032	SC DEPT OF LABOR LICENSING	02/23/2012	50329	Other - Property Serv	47245	\$175.00
1000	1009496	SCHOOL CHECK IN	02/23/2012	50545	TechnologyEquipment Under 5000	47252	\$9,482.76
1000	1001883	SCHOOL SAVERS	02/23/2012	50410	Supplies	47255	\$685.88
1000	1002295	SCHOOL SPOT	02/23/2012	50410	Supplies	47256	\$404.89
1000	1003592	SCMEA ORCHESTRA DIVISION	02/23/2012	50660	Pupil Activity	47258	\$200.00

1000	1007257	SDGC SALARY CONTINUATION	02/23/2012	20412	Salary Continuation	47259	\$15,000.00
1000	1004788	SHARP BUSINESS SYSTEMS	02/23/2012	50345	Tech Srvc-Copier Contract	47263	\$13,348.75
1000	1004788	SHARP BUSINESS SYSTEMS	02/23/2012	50410	Supplies	47263	\$150.00
1000	1001800	SIMPLEX GRINNELL	02/23/2012	50329	Other - Property Serv	47265	\$317.00
1000	1001222	STAPLES ADVANTAGE	02/23/2012	50410	Supplies	47287	\$1,058.94
1000	1004857	STATE BUDGET & CONTROL BOARD	02/23/2012	50340	Communication	47279	\$460.60
1000	1000377	STATE DEPARTMENT OF EDUCATION	02/23/2012	50660	Pupil Activity	47280	\$9,031.85
1000	1004430	SURRY INSURANCE	02/23/2012	50324	Prop Ins-Vehicle Fleet	47283	\$374.00
1000	1000809	SYLVAN LEARNING CENTER GREEN	02/23/2012	50399	Miscellaneous Purchased Services	47285	\$11,145.00
1000	1001824	SYSTEMS DISTRIBUTORS, INC.	02/23/2012	50410	Supplies	47286	\$476.89
1000	1010870	TD BANK, NA	02/23/2012	50332	Emp Tvl-Conference Lodging	47289	\$244.53
1000	1010870	TD BANK, NA	02/23/2012	50332	Emp Tvl-Conference Registration	47289	\$170.00
1000	1010870	TD BANK, NA	02/23/2012	50399	Misc-Bank Service Charges	47289	\$100.00
1000	1007348	TEACHER CREATED MATERIALS, INC	02/23/2012	50410	Supplies	47290	\$629.99
1000	1003926	TEACHER'S DISCOUNT	02/23/2012	50445	Technology and Software Supplies	47293	\$629.10
1000	1003187	TOOLS FOR LITERACY ,INC.	02/23/2012	50312	Instructional Programs Improvement Services	47300	\$5,902.75
1000	1003187	TOOLS FOR LITERACY ,INC.	02/23/2012	50399	Miscellaneous Purchased Services	47300	\$300.00
1000	1002070	U S POST OFFICE	02/23/2012	50410	Supplies	47302	\$132.00
1000	1002128	U S POSTMASTER	02/23/2012	50410	Supplies	47303	\$900.00
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	02/23/2012	50410	Supplies-Custodial	47304	\$2,091.68
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	02/23/2012	50540	Equipment Under 5000	47304	\$3,625.79
1000	1002179	US POSTMASTER	02/23/2012	50410	Supplies	47306	\$675.00
1000	1007000	VICK SR., DONALD S.	02/23/2012	50311	Instructional Services	47307	\$116.40
1000	1005113	VIRTUCOM INC.	02/23/2012	50345	Tech Srvc-Copier Contract	47308	\$30,709.43
1000	1009825	VISUAL GRAPHICS	02/23/2012	50360	Printing and Binding	47309	\$291.50
1000	1006819	W W WILLIAMS	02/23/2012	50410	Supplies-Vehicle Supplies	47310	\$1,696.00
1000	1000526	WAL-MART	02/23/2012	50410	Supplies	47312	\$285.37
1000	1003520	WHITESTONE RESEARCH CORP.	02/23/2012	50345	Technology	47314	\$1,250.00
1000	1003520	WHITESTONE RESEARCH CORP.	02/23/2012	50445	Technology and Software Supplies	47314	\$1,250.00
1000	1001243	WILLIAMS DETROIT/ALLISON SE IN	02/23/2012	50410	Supplies-Vehicle Supplies	47316	\$700.00
1000	1003294	WOODRUFF, NANCY	02/23/2012	50395	Other Professional and Technical Services	47321	\$1,010.00
1000	1006002	WORKWELL OCCUPATIONAL HEALTH	02/23/2012	50395	Prof Tech Srvc-Drug Testing	47323	\$2,313.00
1000	1000859	WORTHINGTON DIRECT, INC.	02/23/2012	50410	Supplies-Operational supplies	47324	\$3,551.46
1000	1006943	XEROX AUDIO VISUAL SOLUTIONS	02/23/2012	50445	Technology and Software Supplies	47325	\$504.53
6000	1000018	ROTO-ROOTER SEWER DRAIN SERVIC	02/23/2012	50323	Repairs and Maintenance Services	61417	\$1,400.00
6000	1000025	JOYCE EQUIPMENT COMPANY	02/23/2012	50323	Repairs and Maintenance Services	61397	\$1,922.02
6000	1000025	JOYCE EQUIPMENT COMPANY	02/23/2012	50323	Repairs and Maintenance Services	61418	\$3,000.90
6000	1000025	JOYCE EQUIPMENT COMPANY	02/23/2012	50545	TechnologyEquipment Under 5000	61418	\$335.97
6000	1000367	PEPSI-COLA BOTTLING COMPANY	02/23/2012	50460	Food Purchases	61399	\$7,989.80
6000	1000721	FORMS & SUPPLY, INC.	02/23/2012	50410	Supplies	61400	\$883.65
6000	1000831	BAKER DISTRIBUTING	02/23/2012	50323	Repairs and Maintenance Services	61401	\$1,346.22
6000	1001483	CC DICKSON	02/23/2012	50323	Repairs and Maintenance Services	61402	\$1,493.51
6000	1001561	HOLDER ELECTRIC SUPPLY	02/23/2012	50323	Repairs and Maintenance Services	61403	\$222.27
6000	1002056	GATEWAY SUPPLY	02/23/2012	50323	Repairs and Maintenance Services	61404	\$572.73
6000	1002136	SUBWAY (GOODWILL INDUSTRIES)	02/23/2012	50460	Food Purchases	61405	\$7,580.60
6000	1005345	BLUE BELL CREAMERIES	02/23/2012	50460	Food Purchases	61407	\$3,577.75
6000	1005349	BROOKWOOD FARMS, INC.	02/23/2012	10160	Inventory - Food	61408	\$5,404.00
6000	1005351	BULL'S EYE BRANDS	02/23/2012	50460	Food Purchases	61409	\$731.42
6000	1005405	ECOLAB	02/23/2012	50323	Repairs and Maintenance Services	61411	\$811.45

6000	1005417	FUNACHO	02/23/2012	50460	Food Purchases	61412	\$5,410.13
6000	1005462	LAND O' LAKES, INC.	02/23/2012	10160	Inventory - Food	61413	\$31,341.40
6000	1005515	PLUS LINEN	02/23/2012	50490	Other Supplies and Materials	61419	\$187.36
6000	1005790	TMS SOUTH INC	02/23/2012	50323	Repairs and Maintenance Services	61414	\$139.53
6000	1007660	BRAZEAL CONSULTING, LLC	02/23/2012	50323	Repairs and Maintenance Services	61415	\$975.00
6000	1000017	AAA SUPPLY	02/27/2012	50323	Repairs and Maintenance Services	61512	\$427.05
6000	1000018	ROTO-ROOTER SEWER DRAIN SERVIC	02/27/2012	50323	Repairs and Maintenance Services	61513	\$1,740.00
6000	1000025	JOYCE EQUIPMENT COMPANY	02/27/2012	10290	Asset Clearing	61420	\$8,799.60
6000	1000025	JOYCE EQUIPMENT COMPANY	02/27/2012	50323	Repairs and Maintenance Services	61420	\$192.84
6000	1000025	JOYCE EQUIPMENT COMPANY	02/27/2012	50323	Repairs and Maintenance Services	61514	\$1,621.80
6000	1000025	JOYCE EQUIPMENT COMPANY	02/27/2012	50540	Equipment Under 5000	61420	\$3,827.13
6000	1000047	SAM'S CLUB	02/27/2012	50460	Food Purchases	61421	\$1,043.85
6000	1000047	SAM'S CLUB	02/27/2012	50490	Other Supplies and Materials	61421	\$664.97
6000	1000047	SAM'S CLUB	02/27/2012	50540	Equipment Under 5000	61421	\$759.72
6000	1000047	SAM'S CLUB	02/27/2012	50690	Other Objects	61421	\$257.90
6000	1000367	PEPSI-COLA BOTTLING COMPANY	02/27/2012	50460	Food Purchases	61517	\$15,645.70
6000	1000721	FORMS & SUPPLY, INC.	02/27/2012	50410	Supplies	61519	\$388.60
6000	1000831	BAKER DISTRIBUTING	02/27/2012	50323	Repairs and Maintenance Services	61520	\$276.65
6000	1001304	GRAINGER	02/27/2012	50323	Repairs and Maintenance Services	61521	\$404.33
6000	1001483	CC DICKSON	02/27/2012	50323	Repairs and Maintenance Services	61522	\$2,736.51
6000	1001483	CC DICKSON	02/27/2012	50540	Equipment Under 5000	61522	\$1,007.66
6000	1001561	HOLDER ELECTRIC SUPPLY	02/27/2012	50323	Repairs and Maintenance Services	61523	\$335.76
6000	1002038	PET DAIRY	02/27/2012	50460	Food Purchases	61525	\$16,579.95
6000	1002109	SOURCE4	02/27/2012	50410	Supplies	61526	\$118.05
6000	1002695	DELL MARKETING	02/27/2012	50545	TechnologyEquipment Under 5000	61422	\$4,863.51
6000	1002695	DELL MARKETING	02/27/2012	50545	TechnologyEquipment Under 5000	61528	\$4,096.92
6000	1004748	MARVIN'S PRODUCE	02/27/2012	50460	Food Purchases	61423	\$27,700.46
6000	1005345	BLUE BELL CREAMERIES	02/27/2012	50460	Food Purchases	61530	\$3,363.13
6000	1005405	ECOLAB	02/27/2012	50323	Repairs and Maintenance Services	61531	\$195.04
6000	1005417	FUNACHO	02/27/2012	50460	Food Purchases	61532	\$6,566.75
6000	1005515	PLUS LINEN	02/27/2012	50490	Other Supplies and Materials	61424	\$182.06
6000	1005525	SANITECH SYSTEMS, INC.	02/27/2012	50490	Supplies Food and Meals	61425	\$21,323.65
6000	1005564	WHALEY FOOD SERVICE REPAIRS	02/27/2012	50323	Repairs and Maintenance Services	61533	\$231.91
6000	1005790	TMS SOUTH INC	02/27/2012	50323	Repairs and Maintenance Services	61534	\$384.55
1000	1000850	AIRGAS NATIONAL WELDERS	02/28/2012	50410	Supplies	833	\$197.60
1000	1001623	BENDER BURKOT EAST COAST SUPPL	02/28/2012	50410	Supplies	836	\$533.54
1000	1000791	CHILDCRAFT EDUCATION CORP	02/28/2012	50410	Supplies	841	\$301.89
1000	1003917	CLASSROOM DIRECT	02/28/2012	50410	Supplies	841	\$1,259.36
1000	1003917	CLASSROOM DIRECT	02/28/2012	50445	Technology and Software Supplies	841	\$924.89
1000	1002726	ECHOLS OIL CO.	02/28/2012	50410	Supplies-Vehicle fuel	838	\$58,178.57
1000	1000567	FOLLETT LIBRARY RESOURCES	02/28/2012	50410	Supplies	831	\$188.69
1000	1000567	FOLLETT LIBRARY RESOURCES	02/28/2012	50430	Library Books and Materials	831	\$549.30
1000	1000721	FORMS & SUPPLY, INC.	02/28/2012	50410	Supplies	832	\$3,417.71
1000	1000721	FORMS & SUPPLY, INC.	02/28/2012	50445	Technology and Software Supplies	832	\$1,931.54
1000	1003139	FREY SCIENTIFIC COMPANY	02/28/2012	50410	Supplies	841	\$152.76
1000	1001499	G & K SERVICES	02/28/2012	50329	Oth Prop Srv-Uniform Services	835	\$1,831.70
1000	1002887	GREENVILLE OFFICE SUPPLY	02/28/2012	50410	Supplies	839	\$2,100.37
1000	1000066	LAKESHORE LEARNING MATERIALS	02/28/2012	50410	Supplies	829	\$2,401.66
1000	1000066	LAKESHORE LEARNING MATERIALS	02/28/2012	50445	Technology and Software Supplies	829	\$190.11

1000	1000177	MCBRIDES INC	02/28/2012	50410	Supplies	830	\$1,485.15
1000	1000177	MCBRIDES INC	02/28/2012	50445	Technology and Software Supplies	830	\$131.45
1000	1002552	NATIONAL WELDERS SUPPLY COMPAN	02/28/2012	50410	Supplies	833	\$519.93
1000	1001336	PALMETTO AIR AND WATER BALANCE	02/28/2012	50395	Other Professional and Technical Services	834	\$4,746.60
1000	1003186	SCANTEX BUSINESS SYSTEMS	02/28/2012	50445	Technology and Software Supplies	840	\$15,938.00
1000	1003927	SCHOOL SPECIALTY	02/28/2012	20410	Inventory Recd not Vouchered	841	\$13,234.42
1000	1003927	SCHOOL SPECIALTY	02/28/2012	50410	Supplies	841	\$516.47
1000	1002041	THYSSENKRUPP ELEVATOR	02/28/2012	50323	R&M Serv-Elevator Serv	837	\$4,679.35
1000	1000034	ACCU-CUT SYSTEMS INC	02/29/2012	50410	Supplies	47382	\$428.90
1000	1002194	ACCUTECH ENGRAVING & AWARDS	02/29/2012	50410	Supplies	47383	\$180.20
1000	1003169	ALLIED MEDICAL PRODUCTS	02/29/2012	50410	Supplies	47385	\$5,474.47
1000	1003914	AMAZON	02/29/2012	50410	Supplies	47388	\$187.68
1000	1003033	AMAZON.COM	02/29/2012	50445	Technology and Software Supplies	47387	\$199.96
1000	1003590	AMERICAN SECURITY GREENVILLE	02/29/2012	50395	Other Professional and Technical Services	47389	\$903.87
1000	1003590	AMERICAN SECURITY GREENVILLE	02/29/2012	50395	Other Security Services	47389	\$926.28
1000	1001705	AT&T	02/29/2012	50340	Comm Srvc-Landlines	47392	\$28,831.19
1000	1009664	ATLANTA FIXTURE & SALES CO	02/29/2012	50520	ConstructionServices Buildings Capitalize	47394	\$86,644.38
1000	1000122	ATTAINMENT COMPANY INC	02/29/2012	50410	Supplies	47395	\$988.00
1000	1000141	BI-LO	02/29/2012	50410	Supplies	47400	\$666.48
1000	1000141	BI-LO	02/29/2012	50490	Supplies Food and Meals	47400	\$118.27
1000	1000145	BLUE RIDGE RURAL WATER COMPANY	02/29/2012	50321	Public Utility Services (Excludes EnergySee 470)	47404	\$592.38
1000	1002823	BRAINPOP LLC	02/29/2012	50445	Technology and Software Supplies	47406	\$1,575.00
1000	1003233	BRASHIER MID COLLEGE CHARTER	02/29/2012	50720	Transits	47407	\$18,299.39
1000	1003233	BRASHIER MID COLLEGE CHARTER	02/29/2012	50720	Transits	47408	\$20,367.62
1000	1003233	BRASHIER MID COLLEGE CHARTER	02/29/2012	50720	Transits	47409	\$200,213.45
1000	1006654	BUILDERS FIRST SOURCE	02/29/2012	50410	Supplies	47410	\$1,291.62
1000	1010573	CAJIGAS, GLORIA	02/29/2012	50395	Other Professional and Technical Services	47412	\$345.00
1000	1000163	CALLOWAY HOUSE INC	02/29/2012	50410	Supplies	47413	\$628.46
1000	1001524	CAROLINA ACADEMY ATHLETICS	02/29/2012	50332	Emp Tvl-Incidentals (Meals, mileage, etc.)	47414	\$158.00
1000	1000752	CAROLINA BIOLOGICAL SUPPLY CO	02/29/2012	50410	Supplies	47415	\$1,372.62
1000	1010889	CELEBRITY'S HOT DOGS OF BEREA	02/29/2012	50490	Supplies Food and Meals	47416	\$400.00
1000	1003218	CEMEX	02/29/2012	50520	ConstructionServices (Temp) Building/Construction Nor	47417	\$636.00
1000	1002262	CITY ELECTRIC SUPPLY	02/29/2012	50410	Supplies-Custodial	47418	\$423.79
1000	1002262	CITY ELECTRIC SUPPLY	02/29/2012	50410	Supplies-Custodial	47419	\$2,066.66
1000	1000236	CLEMSON UNIVERSITY	02/29/2012	50373	Tuition to other Entity	47420	\$23,000.00
1000	1000213	COMMISSION OF PUBLIC WORKS	02/29/2012	50321	Public Utility Services (Excludes EnergySee 470)	47422	\$3,304.75
1000	1000213	COMMISSION OF PUBLIC WORKS	02/29/2012	50470	Energy-Electricity	47422	\$40,506.93
1000	1000213	COMMISSION OF PUBLIC WORKS	02/29/2012	50470	Energy-Gas	47422	\$43,652.71
1000	1009969	COMMISSIONING CONSULTANTS LLP	02/29/2012	50395	Other Professional and Technical Services	47423	\$2,475.00
1000	1002916	COMPUTER SOFTWARE INNOVATIONS	02/29/2012	50445	Technology and Software Supplies	47424	\$360.40
1000	1002916	COMPUTER SOFTWARE INNOVATIONS	02/29/2012	50520	ConstructionServices Buildings Capitalize	47424	\$1,078.06
1000	1002916	COMPUTER SOFTWARE INNOVATIONS	02/29/2012	50545	TechnologyEquipment Under 5000	47424	\$4,390.30
1000	1010803	CONTERRA INC	02/29/2012	50410	Supplies	47426	\$220.49
1000	1006223	CSI TECHNOLOGY OUTFITTERS	02/29/2012	50445	Technology and Software Supplies	47429	\$8,119.11
1000	1006223	CSI TECHNOLOGY OUTFITTERS	02/29/2012	50545	TechnologyEquipment Under 5000	47429	\$43,387.84
1000	1002695	DELL MARKETING	02/29/2012	50545	TechnologyEquipment Under 5000	47431	\$2,503.80
1000	1003025	DELTA ENGINEERING, INC.	02/29/2012	50520	ConstructionServices Arch Fees Capitalize	47432	\$6,937.50
1000	1003025	DELTA ENGINEERING, INC.	02/29/2012	50520	ConstructionServices Arch Fees Reimb Capitalize	47432	\$300.00
1000	1002539	DIAMOND SPRINGS WATER CO.	02/29/2012	50410	Supplies	47434	\$114.48

1000	1010748	DIARMUID, INC	02/29/2012	50410	Supplies	47435	\$182.85
1000	1000755	DICK BLICK COMPANY	02/29/2012	20410	Inventory Recd not Vouchered	47437	\$106.85
1000	1000755	DICK BLICK COMPANY	02/29/2012	50410	Supplies	47437	\$207.56
1000	1010559	DICK SMITH FORD	02/29/2012	50550	Equipment Licensed Vehicles Capitalize	47438	\$32,486.00
1000	1005827	DISCOUNT SCHOOL SUPPLY	02/29/2012	50410	Supplies	47439	\$404.76
1000	1005315	DIVERSIFIED ELECTRONICS, INC	02/29/2012	50410	Supplies	47440	\$428.55
1000	1006285	DIXIE LUMBER CO	02/29/2012	50410	Supplies	47441	\$1,495.68
1000	1010128	DOUG MIDDLETON AND ASSOC, INC	02/29/2012	50410	Supplies	47442	\$1,231.72
1000	1000838	DUKE POWER	02/29/2012	50470	Energy-Electricity	47443	\$2,072.71
1000	1008723	EAI EDUCATION	02/29/2012	50410	Supplies	47444	\$1,981.21
1000	1010075	ECS CAROLINAS LLP	02/29/2012	50395	Other Professional and Technical Services	47445	\$1,032.00
1000	1010837	ELITE FTS	02/29/2012	50410	Supplies	47446	\$758.96
1000	1005849	ENGINEERED SYSTEMS DESIGN	02/29/2012	50520	ConstructionServices Arch Fees Capitalize	47448	\$5,950.00
1000	1004117	ENHANCED FINANCIAL SOLUTIONS	02/29/2012	50690	Other Objects	47449	\$72,247.44
1000	1001572	FLINN SCIENTIFIC, INC.	02/29/2012	50410	Supplies	47451	\$173.29
1000	1000433	FORREST MOVERS GEO FORREST	02/29/2012	50580	Mobile Classrooms Leasing Non Capitalize	47452	\$10,000.00
1000	1008286	FRONTIER COMMUNICATIONS	02/29/2012	50340	Comm Srvc-Landlines	47454	\$120.18
1000	1010746	FUN AND FUNCTION LLC	02/29/2012	50410	Supplies	47455	\$101.60
1000	1004469	GARRISON, VILVIN WHITE	02/29/2012	50311	Instructional Services	47456	\$388.00
1000	1007007	GRASON-STADLER	02/29/2012	50410	Supplies	47459	\$226.47
1000	1000415	GREENVILLE NEWS SUBSCRIPTION	02/29/2012	50350	Advertising	47460	\$148.20
1000	1007524	GREENVILLE ROOFING CO. INC.	02/29/2012	50323	Repairs and Maintenance Services	47461	\$5,050.00
1000	1002688	GREENVILLE TECH CHARTER HIGH S	02/29/2012	50720	Transits	47462	\$23,944.95
1000	1002688	GREENVILLE TECH CHARTER HIGH S	02/29/2012	50720	Transits	47463	\$209,771.66
1000	1001497	GREENVILLE WATER SYSTEM	02/29/2012	50321	Public Utility Services (Excludes EnergySee 470)	47464	\$33,118.42
1000	1004436	GREER MIDDLE COLLEGE CHARTER S	02/29/2012	50720	Transits	47465	\$12,848.51
1000	1004436	GREER MIDDLE COLLEGE CHARTER S	02/29/2012	50720	Transits	47466	\$50,135.68
1000	1004436	GREER MIDDLE COLLEGE CHARTER S	02/29/2012	50720	Transits	47467	\$178,843.10
1000	1002666	HANNON, GAYLE H.	02/29/2012	50395	Other Professional and Technical Services	47472	\$378.00
1000	1005733	HATFIELD BUILDERS OF G'VILLE	02/29/2012	50520	ConstructionServices (Temp) Building/Construction Nor	47473	\$14,212.00
1000	1003588	HEARTWOOD CONSTRUCTORS, INC.	02/29/2012	50520	ConstructionServices (Temp) Building/Construction Nor	47475	\$3,793.00
1000	1001935	HERFF JONES, INC. EDUCATION DI	02/29/2012	50410	Supplies	47476	\$466.14
1000	1002868	HONEY BAKED HAM	02/29/2012	50490	Supplies Food and Meals	47481	\$327.86
1000	1000539	HOUGHTON MIFFLIN HARCOURT	02/29/2012	50410	Supplies	47482	\$3,267.36
1000	1007542	HUE HD	02/29/2012	50445	Technology and Software Supplies	47484	\$2,125.27
1000	1003147	IKON FINANCIAL SERVICES	02/29/2012	50325	Rentals	47485	\$1,028.04
1000	1007453	JA PIPER ROOFING CO	02/29/2012	50323	Repairs and Maintenance Services	47488	\$375.00
1000	1000462	JANPAK	02/29/2012	50410	Supplies-Custodial	47489	\$4,741.92
1000	1000559	JEFF LYNCH APPLIANCE & TV CENT	02/29/2012	50410	Supplies	47490	\$455.66
1000	1000671	JONES SCHOOL SUPPLY CO.	02/29/2012	50410	Supplies	47492	\$188.70
1000	1002609	KEYSTONE NATIONAL HIGH SCHOOL	02/29/2012	50345	Technology	47495	\$1,132.00
1000	1002655	KLG JONES	02/29/2012	50395	Other Professional and Technical Services	47496	\$19,800.00
1000	1002929	LANGSTON CHARTER MIDDLE SCHOOL	02/29/2012	50720	Transits	47498	\$31,147.90
1000	1002929	LANGSTON CHARTER MIDDLE SCHOOL	02/29/2012	50720	Transits	47499	\$180,423.47
1000	1001131	LANGUAGE CIRCLE ENTERPRISES	02/29/2012	50410	Supplies	47500	\$1,645.61
1000	1009506	LASER SHOT, INC	02/29/2012	50445	Technology and Software Supplies	47501	\$2,668.68
1000	1000210	LAURENS ELECTRIC COOPERATIVE	02/29/2012	50470	Energy-Electricity	47502	\$26,476.18
1000	1004405	LAWLER AND ASSOCIATES LLC	02/29/2012	50395	Other Professional and Technical Services	47503	\$185.31
1000	232012	LEAD ACADEMY CHARTER SCHOOL	02/29/2012	50720	Transits	47504	\$89,458.54

1000	232012	LEAD ACADEMY CHARTER SCHOOL	02/29/2012	50720	Transits	47624	\$973.37
1000	232012	LEAD ACADEMY CHARTER SCHOOL	02/29/2012	50720	Transits	47625	\$32,901.54
1000	232012	LEAD ACADEMY CHARTER SCHOOL	02/29/2012	50720	Transits	47626	\$55,583.63
1000	1003798	LEARNING A-Z	02/29/2012	50345	Technology	47505	\$409.10
1000	1002934	LEGACY CHARTER SCHOOL	02/29/2012	50720	Transits	47506	\$389.35
1000	1002934	LEGACY CHARTER SCHOOL	02/29/2012	50720	Transits	47507	\$101,838.10
1000	1002934	LEGACY CHARTER SCHOOL	02/29/2012	50720	Transits	47509	\$359,389.46
1000	1009982	LENHARDT, CAROLYN	02/29/2012	50311	Instructional Services	47510	\$436.50
1000	1000418	LERNER PUBLISHING GROUP	02/29/2012	50430	Library Books and Materials	47511	\$396.97
1000	1000419	LIBRARY STORE INC	02/29/2012	50445	Technology and Software Supplies	47513	\$663.79
1000	1004701	LITTLE CAESAR'S	02/29/2012	50490	Supplies Food and Meals	47515	\$199.80
1000	1007557	LITTLE CAFE W/ DESERTS TO ENJO	02/29/2012	50490	Supplies Food and Meals	47516	\$594.00
1000	1002212	LOWE'S COMPANIES, INC.	02/29/2012	50410	Supplies-Custodial	47517	\$324.93
1000	1001452	LOWE'S OF SIMPSONVILLE	02/29/2012	50410	Supplies	47517	\$1,336.36
1000	1003404	MANAGEMENT DECISIONS	02/29/2012	50395	Other Professional and Technical Services	47519	\$4,200.00
1000	1005675	MARIANNA INDUSTRIES, INC	02/29/2012	50410	Supplies	47520	\$166.11
1000	1009696	MATRIX CONSTRUCTION CO	02/29/2012	50520	ConstructionServices Buildings Capitalize	47521	\$161,489.39
1000	1007986	MBAJ ARCHITECTURE	02/29/2012	50520	ConstructionServices Arch Fees Capitalize	47522	\$2,236.14
1000	1005122	MCCOY, MELODY JOELL	02/29/2012	50311	Instructional Services	47525	\$310.40
1000	1002037	MCGRAW-HILL COMPANIES	02/29/2012	50410	Supplies	47527	\$639.33
1000	1000733	MCMILLAN PAZDAN SMITH ARCHITEC	02/29/2012	50520	ConstructionServices Arch Fees Capitalize	47528	\$117,936.82
1000	1000733	MCMILLAN PAZDAN SMITH ARCHITEC	02/29/2012	50520	ConstructionServices Arch Fees Reimb Capitalize	47528	\$17,086.84
1000	1001281	MEYER CENTER	02/29/2012	50720	Transits	47529	\$12,041.32
1000	1001281	MEYER CENTER	02/29/2012	50720	Transits	47530	\$15,883.65
1000	1001281	MEYER CENTER	02/29/2012	50720	Transits	47531	\$10,610.90
1000	1001281	MEYER CENTER	02/29/2012	50720	Transits	47532	\$70,503.30
1000	1010077	MINT & MAGNOLIA INC	02/29/2012	50490	Supplies Food and Meals	47595	\$214.37
1000	1001230	MODERN SCHOOL SUPPLIES,INC	02/29/2012	50410	Supplies	47534	\$1,347.05
1000	1005938	MORRIS COMMUNICATIONS	02/29/2012	50410	Supplies	47536	\$974.85
1000	1000841	MOTOROLA INC	02/29/2012	50323	Repairs and Maintenance Services	47537	\$1,144.75
1000	1001597	MULFINGER, MARK L	02/29/2012	50311	Instructional Services	47538	\$950.00
1000	1000205	NASCO INC	02/29/2012	50410	Supplies	47539	\$3,018.10
1000	1010860	NETMARKET	02/29/2012	50445	Technology and Software Supplies	47541	\$813.03
1000	1001763	NETWORK CONTROLS & ELECTRIC	02/29/2012	50545	TechnologyEquipment Communications Equipment Cap	47542	\$18,252.67
1000	1001870	OFFICE DEPOT, INC.	02/29/2012	50410	Supplies	47543	\$1,332.34
1000	1006635	OPTIMA INCORPORATED	02/29/2012	50410	Supplies	47544	\$205.28
1000	1000329	ORIENTAL TRADING COMPANY	02/29/2012	50410	Supplies	47545	\$200.95
1000	1000333	OXFORD UNIVERSITY PRESS	02/29/2012	50410	Supplies	47546	\$898.54
1000	1007146	PARAGON ENGINEERING & GEOSCIEN	02/29/2012	50395	Other Professional and Technical Services	47548	\$925.00
1000	1001680	PASCO SCIENTIFIC	02/29/2012	50410	Supplies	47549	\$209.50
1000	1001448	PAUL H. BROOKES PUBLISHING	02/29/2012	50410	Supplies	47550	\$170.72
1000	1001317	PCI EDUCATIONAL	02/29/2012	50410	Supplies	47551	\$918.33
1000	1001410	PEARSON EDUCATION	02/29/2012	50410	Supplies	47552	\$118.83
1000	1001410	PEARSON EDUCATION	02/29/2012	50445	Technology and Software Supplies	47552	\$139.28
1000	1000243	PEARSON EDUCATION, INC.	02/29/2012	50410	Supplies	47552	\$218.30
1000	1000364	PECKNEL MUSIC COMPANY	02/29/2012	50323	R&M Serv-Piano & Strings Serv	47554	\$174.16
1000	1000364	PECKNEL MUSIC COMPANY	02/29/2012	50410	Supplies	47554	\$1,472.70
1000	1000311	PIANO CENTRAL (FORMERL	02/29/2012	50399	Miscellaneous Purchased Services	47557	\$318.00
1000	1003614	PIEDMONT NATURAL GAS	02/29/2012	50470	Energy-Gas	47558	\$3,367.01



1000	1010564	PIONEER VALLEY BOOKS	02/29/2012	50410	Supplies	47559	\$608.30
1000	1000392	PITNEY BOWES	02/29/2012	50410	Supplies	47566	\$1,278.55
1000	1002201	PITSCO	02/29/2012	50410	Supplies	47561	\$599.00
1000	1001050	PITSCO EDUCATION	02/29/2012	50410	Supplies	47560	\$1,200.04
1000	1009112	POCKET NURSE ENTERPRISES, INC	02/29/2012	50410	Supplies	47562	\$1,455.97
1000	1010774	POOLE, JENNIFER NICKLES	02/29/2012	50395	Other Professional and Technical Services	47563	\$300.00
1000	1001079	PRESENTATION SYSTEMS SOUTH, IN	02/29/2012	50410	Supplies	47564	\$438.95
1000	1010798	QUIGLEY, CASSIE	02/29/2012	50312	Instructional Programs Improvement Services	47567	\$1,500.00
1000	1000327	READING SOURCE	02/29/2012	50410	Supplies	47568	\$220.05
1000	1001573	REALLY GOOD STUFF	02/29/2012	50410	Supplies	47569	\$2,087.97
1000	1001846	RENAISSANCE LEARNING, INC.	02/29/2012	50345	Technology	47570	\$910.46
1000	1008241	RUSHTON, JAMES HOWARD	02/29/2012	50395	Other Professional and Technical Services	47574	\$1,700.00
1000	1002001	S&ME	02/29/2012	50520	ConstructionServices (Temp) Building/Construction Nor	47575	\$6,195.10
1000	1000037	SADDLEBACK EDUCATIONAL INCORPC	02/29/2012	50410	Supplies	47576	\$686.33
1000	1000068	SC LAW ENFORCEMENT DIVISION	02/29/2012	50314	Staff Services	47578	\$108.00
1000	1003518	SC SKILLS USA	02/29/2012	50660	Pupil Activity	47579	\$1,275.00
1000	1009496	SCHOOL CHECK IN	02/29/2012	50445	Technology and Software Supplies	47587	\$262.35
1000	1004788	SHARP BUSINESS SYSTEMS	02/29/2012	50345	Tech Srvc-Copier Contract	47588	\$3,152.86
1000	1001731	SOUTH CAROLINA RETIREMENT SYST	02/29/2012	20412	Employer Retirement Payable	47627	\$150.02
1000	1002318	SOUTHEASTERN PAPER GROUP	02/29/2012	50410	Supplies-Custodial	47589	\$204.05
1000	1001222	STAPLES ADVANTAGE	02/29/2012	50410	Supplies	47591	\$155.08
1000	1005110	STAPLES ADVANTAGE	02/29/2012	20410	Inventory Recd not Vouchered	47591	\$3,173.64
1000	1005110	STAPLES ADVANTAGE	02/29/2012	50410	Supplies	47591	\$771.17
1000	1000377	STATE DEPARTMENT OF EDUCATION	02/29/2012	50660	Pupil Activity	47592	\$5,384.70
1000	1010681	STURDISTEEL COMPANY	02/29/2012	50520	ConstructionServices (Temp) Building/Construction Nor	47594	\$34,830.00
1000	1006435	TARIS, JAMES R	02/29/2012	50410	Supplies	47596	\$325.51
1000	1010870	TD BANK, NA	02/29/2012	50399	Misc-Bank Service Charges	47597	\$5,000.00
1000	1009878	THE CRITICAL THINKING CO	02/29/2012	50410	Supplies	47598	\$157.90
1000	1010599	THOMAS P DOWLING, SURVEYOR	02/29/2012	50395	Other Professional and Technical Services	47599	\$625.00
1000	1002940	TRIUMPH LEARNING LLC	02/29/2012	50410	Supplies	47601	\$348.32
1000	1003382	TRUCOLOR	02/29/2012	50360	Printing and Binding	47603	\$339.48
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	02/29/2012	50410	Supplies-Custodial	47605	\$7,343.26
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	02/29/2012	50540	Equipment Under 5000	47605	\$3,625.79
1000	1000846	VIRCO INC.	02/29/2012	50410	Supplies	47609	\$2,313.34
1000	1005113	VIRTUCOM INC.	02/29/2012	50345	Tech Srvc-Copier Contract	47610	\$2,591.63
1000	1005113	VIRTUCOM INC.	02/29/2012	50545	TechnologyEquipment Under 5000	47610	\$2,107.28
1000	1003635	YE OLDE PIANO SHOPPE, LLC	02/29/2012	50323	R&M Serv-Piano & Strings Serv	47617	\$315.00
1000	1001806	YEARGIN CONSTRUCTION COMPANY	02/29/2012	50520	ConstructionServices (Temp) Building/Construction Nor	47618	\$8,917.30
1000	1001806	YEARGIN CONSTRUCTION COMPANY	02/29/2012	50520	ConstructionServices Buildings Capitalize	47618	\$227,103.00
					<b>Total</b>		<b>\$16,749,293.15</b>

Post Date	Amount	Vendor Name
2/1/2012	\$25.00	SC LAW ENFORCEMENT
2/1/2012	\$17.19	INDIAN TICKET CO INC
2/1/2012	\$40.40	AMAZON MKTPLACE PMTS
2/1/2012	\$48.56	GATEWAY SUPPLY GH
2/1/2012	\$25.00	SC LAW ENFORCEMENT
2/1/2012	\$5,600.19	DMI DELL K-12 PTR
2/1/2012	\$58.41	BI-LO 661
2/1/2012	\$40.60	GREENVILLE TURF & TRACTOR
2/1/2012	\$45.76	JOHNSTONE SUPPLY-GREENVIL
2/1/2012	\$21.20	FTD THE FLOWER BOX INC
2/1/2012	\$25,825.94	DMI DELL K-12 PTR
2/1/2012	\$1,448.92	JOHNSTONE SUPPLY-GREENVIL
2/1/2012	\$90.00	SUBWAY 00482315
2/1/2012	\$25.00	SC LAW ENFORCEMENT
2/1/2012	\$148.10	INTERSTATE TRANSPORTATION
2/1/2012	\$143.15	TMS SOUTH
2/1/2012	\$139.69	D & D MOTORS, INC.
2/1/2012	\$74.05	FASTENAL COMPANY01
2/1/2012	\$20.13	OFFICE DEPOT #62
2/1/2012	\$352.40	COOK & BOARDMAN OF
2/1/2012	\$41,321.53	DMI DELL K-12 PTR
2/1/2012	\$25.00	SC LAW ENFORCEMENT
2/1/2012	\$25.00	SC LAW ENFORCEMENT
2/1/2012	\$160.00	CHM HB GIFT SHOP
2/1/2012	\$25.00	SC LAW ENFORCEMENT
2/1/2012	\$10.58	LOWES #01718
2/1/2012	\$139.33	PIP PRINTING
2/1/2012	\$25.00	SC LAW ENFORCEMENT
2/1/2012	\$66.72	BATTERY SPECIALISTS
2/1/2012	\$25.00	SC LAW ENFORCEMENT
2/1/2012	\$217.09	SPECIALTY STEELS INC 2
2/1/2012	\$35.45	C C DICKSON CO 1004
2/1/2012	\$29.10	LOWES #01718
2/1/2012	\$25.00	SC LAW ENFORCEMENT
2/1/2012	\$20.45	JOHNSTONE SUPPLY-GREENVIL
2/1/2012	\$29.30	PORTER PAINTS 9388
2/1/2012	\$138.37	JOHNSTONE SUPPLY-GREENVIL
2/1/2012	\$22.21	Amazon.com
2/1/2012	\$948.44	JOHNSTONE SUPPLY-GREENVIL
2/1/2012	\$643.94	SYSTEMS DISTRIBUTOR
2/1/2012	\$25.48	TMS SOUTH
2/1/2012	\$25.00	SC LAW ENFORCEMENT
2/1/2012	\$8.40	LOWES #01983
2/1/2012	\$31.74	ADVANCE AUTO PARTS #5440
2/1/2012	\$30.06	CAROLINA INTL TRUCKS
2/1/2012	\$16,366.06	DMI DELL K-12 PTR
2/1/2012	\$162.75	SMITHTURF AND IRRIGATI
2/1/2012	\$25.00	SC LAW ENFORCEMENT
2/1/2012	\$16,366.06	DMI DELL K-12 PTR
2/1/2012	\$63.67	BURDETTE HARDWARE SIMPSON

2/1/2012	\$139.45	2865-CED
2/1/2012	\$25.00	SC LAW ENFORCEMENT
2/1/2012	\$21.20	TARGET 00011825
2/1/2012	\$145.54	CRESCENT SUPPLY COMPANY I
2/1/2012	\$25.00	SC LAW ENFORCEMENT
2/1/2012	\$15.06	DOLRTREE 4090 00040907
2/1/2012	\$25.00	SC LAW ENFORCEMENT
2/1/2012	\$56.59	KRISPY KREME DOUGH
2/1/2012	\$888.48	MECO INC OF AUGUSTA
2/1/2012	\$120.00	SUBWAY 00482315
2/1/2012	\$357.00	KRISPY KREME DOUGH
2/1/2012	(\$94.74)	SYSTEMS DISTRIBUTOR
2/1/2012	\$3.12	INTERSTATE TRANSPORTATION
2/1/2012	\$44.52	POINSETT PLUMBING SUPPLY
2/1/2012	(\$11.07)	TMS SOUTH
2/1/2012	\$133.44	C C DICKSON CO 1079
2/1/2012	\$495.87	JOHNSTONE SUPPLY-GREENVIL
2/1/2012	\$42.29	FGS HARDWARE
2/1/2012	\$29.93	AAA SUPPLY - GVILLE
2/1/2012	\$53.27	DRAMATIC PUBLISHING CO IN
2/1/2012	\$25.00	SC LAW ENFORCEMENT
2/1/2012	\$36.03	HEATHERLYS BROTHERS AUTO
2/1/2012	\$115.57	C C DICKSON CO 1004
2/1/2012	\$25.00	SC LAW ENFORCEMENT
2/1/2012	\$566.91	CHICK-FIL-A #01076
2/1/2012	\$24.08	CRESCENT SUPPLY COMPANY I
2/1/2012	\$25.00	SC LAW ENFORCEMENT
2/1/2012	\$25.00	SC LAW ENFORCEMENT
2/1/2012	\$25.00	SC LAW ENFORCEMENT
2/1/2012	\$25.00	SC LAW ENFORCEMENT
2/1/2012	\$25.00	SC LAW ENFORCEMENT
2/1/2012	\$68.50	SCHOOL NURSE SUPPLY, I
2/1/2012	\$1,802.00	DMI DELL K-12 PTR
2/1/2012	\$25.00	SC LAW ENFORCEMENT
2/1/2012	\$44.94	HOLDER ELECTRIC SUPPLY
2/1/2012	\$107.18	ADVANCE AUTO PARTS #5440
2/1/2012	\$14.39	SHERWIN WILLIAMS #2194
2/1/2012	\$280.00	SUBWAY 00482315
2/1/2012	\$25.00	SC LAW ENFORCEMENT
2/1/2012	\$169.56	CLASSIC ACE HARDWARE
2/1/2012	\$25.00	SC LAW ENFORCEMENT
2/1/2012	\$21.35	AAA SUPPLY - GVILLE
2/1/2012	\$205.43	JOHNSTONE SUPPLY-GREENVIL
2/1/2012	\$25.00	SC LAW ENFORCEMENT
2/1/2012	\$140.75	ATAFA.COM/OPENTIP.COM
2/1/2012	\$38.00	FAMILY DOLLAR #8068
2/1/2012	\$135.12	JOHNSTONE SUPPLY-GREENVIL
2/1/2012	\$138.37	JOHNSTONE SUPPLY-GREENVIL
2/1/2012	\$25.00	SC LAW ENFORCEMENT
2/1/2012	\$9.14	CLINE HOSE & HYDRAULICS
2/1/2012	\$0.56	INTERNATIONAL TRANSACTION
2/1/2012	\$314.22	DEMCO INC

2/1/2012	\$19.85	BI-LO 704
2/1/2012	\$25.00	SC LAW ENFORCEMENT
2/1/2012	\$25.00	SC LAW ENFORCEMENT
2/1/2012	\$69.99	CNP
2/1/2012	\$221.58	KING ASPHALT INC
2/1/2012	\$12.48	AMAZON MKTPLACE PMTS
2/1/2012	\$154.93	AMAZON MKTPLACE PMTS
2/1/2012	\$14.98	ADVANCE AUTO PARTS #5440
2/1/2012	\$390.00	NCA AS400
2/1/2012	\$1,363.82	DMI DELL K-12 PTR
2/1/2012	\$25.00	SC LAW ENFORCEMENT
2/1/2012	\$318.77	CROWN AWARDS INC
2/1/2012	\$937.97	CARQUEST 01013663
2/1/2012	\$25.00	SC LAW ENFORCEMENT
2/1/2012	\$41.76	JOHNSTONE SUPPLY-GREENVIL
2/1/2012	\$39.20	LOWES #00528
2/1/2012	\$1,462.80	DMI DELL K-12 PTR
2/1/2012	\$5.28	LOWES #00667
2/1/2012	\$87.97	NORFOLK WIRE & ELECTRONIC
2/1/2012	\$11.85	SHERWIN WILLIAMS #2735
2/1/2012	\$355.14	JOHNSTONE SUPPLY-GREENVIL
2/1/2012	\$276.50	THE HOME DEPOT #1126
2/1/2012	\$194.78	CHRISTOPHER TRUCKS 2
2/2/2012	\$24.85	LOWES #00667
2/2/2012	\$41.13	JOHNSTONE SUPPLY-GREENVIL
2/2/2012	\$25.00	SC LAW ENFORCEMENT
2/2/2012	\$25.00	SC LAW ENFORCEMENT
2/2/2012	\$19.81	WILSONS 5 TO \$1 STORES
2/2/2012	\$246.34	FAIRFIELD INN - BROADWAY
2/2/2012	\$73.73	ELLIS FLOORING SALES #43
2/2/2012	\$80.94	HOLDER ELECTRIC SUPPLY
2/2/2012	\$136.26	THE TOOL SHED
2/2/2012	\$25.00	SC LAW ENFORCEMENT
2/2/2012	\$25.00	SC LAW ENFORCEMENT
2/2/2012	\$63.60	TLF SIMPSONVILLE FLORI
2/2/2012	\$25.00	SC LAW ENFORCEMENT
2/2/2012	\$30.57	WW GRAINGER
2/2/2012	\$11,200.37	DMI DELL K-12 PTR
2/2/2012	\$25.00	SC LAW ENFORCEMENT
2/2/2012	\$13.38	HOLDER ELECTRIC SUPPLY
2/2/2012	\$351.92	SILMAR ELECTRONICS-GRNVLE
2/2/2012	\$172.57	STU SHINDIGZ DECORATIO
2/2/2012	\$25.00	SC LAW ENFORCEMENT
2/2/2012	\$25.00	SC LAW ENFORCEMENT
2/2/2012	\$265.44	FOLLETT EDUCATIONAL SERVI
2/2/2012	\$92.02	LOWES #00667
2/2/2012	\$26.47	LOWES #00667
2/2/2012	\$398.20	Expanding Expression
2/2/2012	\$40.59	LOWES #01718
2/2/2012	\$18.87	LOWES #01718
2/2/2012	\$45.21	BI-LO 704
2/2/2012	\$53.39	THE HOME DEPOT #1126

2/2/2012	\$25.00	SC LAW ENFORCEMENT
2/2/2012	\$118.23	LOWES #00528
2/2/2012	\$246.34	FAIRFIELD INN - BROADWAY
2/2/2012	\$43.46	POINSETT PLUMBING SUPPLY
2/2/2012	(\$43.10)	LOWES #00667
2/2/2012	\$25.00	SC LAW ENFORCEMENT
2/2/2012	\$25.00	SC LAW ENFORCEMENT
2/2/2012	\$6.29	THE HOME DEPOT #1126
2/2/2012	\$16.19	ADVANCE AUTO PARTS #5440
2/2/2012	\$150.35	WW GRAINGER
2/2/2012	\$7.00	TMS SOUTH
2/2/2012	\$202.83	HEATHERLYS BROTHERS AUTO
2/2/2012	\$42.59	C C DICKSON CO 1004
2/2/2012	\$50.35	TWIGS
2/2/2012	\$370.00	ROTO ROOTER PLUMBING
2/2/2012	\$27.45	ELLIS FLOORING SALES #43
2/2/2012	\$266.00	EXTREMETEES
2/2/2012	\$84.33	CAROLINA LAWN & TRACTOR
2/2/2012	\$64.73	THE TOOL SHED
2/2/2012	\$50.29	THE TOOL SHED
2/2/2012	\$25.00	SC LAW ENFORCEMENT
2/2/2012	\$42.77	FOOD LION # 2644
2/2/2012	\$17.51	CRESCENT SUPPLY COMPANY I
2/2/2012	\$103.35	WM SUPERCENTER
2/2/2012	(\$86.44)	HILTON HOTELS EXEC PK
2/2/2012	\$153.55	RENTAL ONE
2/2/2012	(\$86.44)	HILTON HOTELS EXEC PK
2/2/2012	\$510.15	BENDER BURKOT EAST COAST
2/2/2012	(\$94.34)	LOWES #01718
2/2/2012	\$68.79	THE TOOL SHED
2/2/2012	\$4.78	ADVANCE AUTO PARTS #5440
2/2/2012	\$63.07	CRESCENT SUPPLY COMPANY I
2/2/2012	\$101.60	BATTERY SPECIALISTS
2/2/2012	\$105.95	BI-LO 273
2/2/2012	\$25.00	SC LAW ENFORCEMENT
2/2/2012	\$195.00	ANTHONY GRAPHICS
2/2/2012	(\$86.44)	HILTON HOTELS EXEC PK
2/2/2012	\$25.00	SC LAW ENFORCEMENT
2/2/2012	\$25.00	SC LAW ENFORCEMENT
2/2/2012	\$25.00	SC LAW ENFORCEMENT
2/2/2012	\$25.00	SC LAW ENFORCEMENT
2/2/2012	\$262.73	COOK & BOARDMAN OF
2/2/2012	\$245.74	CONTINENTAL ENGINE
2/2/2012	\$355.00	ANTHONY GRAPHICS
2/2/2012	\$350.18	GATEWAY SUPPLY GH
2/2/2012	\$25.00	SC LAW ENFORCEMENT
2/2/2012	\$25.00	SC LAW ENFORCEMENT
2/2/2012	\$3.12	THE HOME DEPOT 1127
2/2/2012	\$25.00	SC LAW ENFORCEMENT
2/2/2012	\$47.68	LOWES #00528
2/2/2012	\$175.00	REGAL GROUP SALES
2/2/2012	\$526.02	CDW GOVERNMENT

2/2/2012	\$103.18	CE GREENVILLE
2/2/2012	(\$86.44)	HILTON HOTELS EXEC PK
2/2/2012	(\$7.50)	LOWES #00667
2/2/2012	\$79.02	TMS SOUTH
2/2/2012	\$23.98	HOLDER ELECTRIC SUPPLY
2/2/2012	\$50.29	THE TOOL SHED
2/2/2012	\$1,051.03	JOHNSTONE SUPPLY-GREENVIL
2/2/2012	\$25.00	SC LAW ENFORCEMENT
2/2/2012	\$1,105.15	JOHNSTONE SUPPLY-GREENVIL
2/2/2012	\$1,378.00	EXTREMETEES
2/2/2012	\$25.00	SC LAW ENFORCEMENT
2/2/2012	\$25.00	SC LAW ENFORCEMENT
2/2/2012	\$25.00	SC LAW ENFORCEMENT
2/2/2012	\$220.50	PURPLE TUNA TEES
2/2/2012	\$25.00	SC LAW ENFORCEMENT
2/2/2012	\$180.00	USPS 45818006829808870
2/2/2012	\$1,361.23	M AND A SUPPLY CO GREENVI
2/2/2012	\$25.00	SC LAW ENFORCEMENT
2/2/2012	\$126.22	HOLDER ELECTRIC SUPPLY
2/2/2012	\$42.95	LOWES #00667
2/2/2012	\$209.57	GATEWAY SUPPLY GP
2/2/2012	\$25.00	SC LAW ENFORCEMENT
2/2/2012	\$1,638.20	FOLLETT LIBRARY RES
2/2/2012	\$25.00	SC LAW ENFORCEMENT
2/2/2012	\$25.00	SC LAW ENFORCEMENT
2/2/2012	\$67.10	CARQUEST 01013663
2/2/2012	\$25.00	SC LAW ENFORCEMENT
2/2/2012	\$83.05	THE TOOL SHED
2/2/2012	\$635.81	FOLLETT LIBRARY RES
2/2/2012	\$43.46	POINSETT PLUMBING SUPPLY
2/2/2012	\$7.53	JOHNSTONE SUPPLY-GREENVIL
2/2/2012	\$94.06	WW GRAINGER
2/2/2012	\$922.74	JOHNSTONE SUPPLY-GREENVIL
2/2/2012	\$770.35	JOHNSTONE SUPPLY-GREENVIL
2/2/2012	\$502.44	APL APPLE ONLINE STORE
2/2/2012	\$415.00	ROTO ROOTER PLUMBING
2/2/2012	\$25.00	SC LAW ENFORCEMENT
2/2/2012	\$279.52	HOLDER ELECTRIC SUPPLY
2/2/2012	\$25.00	SC LAW ENFORCEMENT
2/2/2012	\$10.14	RADIOSHACK COR00119842
2/2/2012	\$79.83	TMS SOUTH
2/2/2012	\$10.27	HOLDER ELECTRIC SUPPLY
2/2/2012	\$55.12	DOLRTREE 930 00009308
2/2/2012	\$171.93	LOWES #01718
2/2/2012	\$25.00	SC LAW ENFORCEMENT
2/2/2012	\$65.13	JOHNSTONE SUPPLY-GREENVIL
2/2/2012	\$25.00	SC LAW ENFORCEMENT
2/2/2012	\$49.95	GREER GAS 1911000
2/2/2012	\$25.00	SC LAW ENFORCEMENT
2/2/2012	\$6.78	LOWES #01718
2/2/2012	\$2,327.00	NCA AS400
2/2/2012	\$25.00	SC LAW ENFORCEMENT

2/2/2012	\$5.58	LOWES #00528
2/2/2012	\$52.94	LOWES #01718
2/2/2012	\$80.81	JOHNSTONE SUPPLY-GREENVIL
2/2/2012	\$202.83	HEATHERLYS BROTHERS AUTO
2/2/2012	\$500.15	TMS SOUTH
2/2/2012	\$339.79	HAWKINS TOWING INC
2/2/2012	\$715.50	FIRST TEAM SPORTS
2/2/2012	\$6.33	HOBBY LOBBY #0318
2/2/2012	\$100.49	TMS SOUTH
2/2/2012	\$1,298.24	TJS CO
2/2/2012	\$1,105.15	JOHNSTONE SUPPLY-GREENVIL
2/2/2012	\$25.00	SC LAW ENFORCEMENT
2/2/2012	\$25.43	THE TOOL SHED
2/2/2012	\$621.12	JOHNSTONE SUPPLY-GREENVIL
2/3/2012	\$15.89	TMS SOUTH
2/3/2012	\$16.34	MICHAELS #6001
2/3/2012	\$47.44	Amazon.com
2/3/2012	\$11.24	GOS// GREENVILLE OFFICE S
2/3/2012	\$197.41	CRESCENT SUPPLY COMPANY I
2/3/2012	\$16.80	C C DICKSON CO 1004
2/3/2012	\$63.88	INTERSTATE TRANSPORTATION
2/3/2012	\$922.20	COOK & BOARDMAN OF
2/3/2012	\$268.43	NAPA AUTO PARTS OF
2/3/2012	\$655.29	CRESCENT SUPPLY COMPANY I
2/3/2012	\$194.31	SSG SPORT SUPPLY GROUP
2/3/2012	\$27.24	LOWES #00667
2/3/2012	\$142.85	GOS// GREENVILLE OFFICE S
2/3/2012	\$71.23	LOWES #00667
2/3/2012	\$2.97	CRESCENT SUPPLY COMPANY I
2/3/2012	\$41.91	CARQUEST 01013663
2/3/2012	\$83.09	LOWES #00667
2/3/2012	\$192.79	THE HOME DEPOT #1126
2/3/2012	\$2,318.22	APL APPLE ONLINE STORE
2/3/2012	\$42.90	FOLLETT EDUCATIONAL SERVI
2/3/2012	\$72.15	SPINX #181
2/3/2012	\$119.83	ADVANCE AUTO PARTS #5440
2/3/2012	\$265.00	PASS ASSURED LLC
2/3/2012	\$246.26	HAWKINS TOWING INC
2/3/2012	\$178.00	GOOGLE Stork Systems
2/3/2012	\$169.15	GREENVILLE OFFICE SUPPLY
2/3/2012	\$25.02	HD SUPPLY
2/3/2012	\$79.16	JOHNSTONE SUPPLY-GREENVIL
2/3/2012	\$24.61	AAA SUPPLY - GVILLE
2/3/2012	\$19.46	CARQUEST 01013663
2/3/2012	\$10.31	JOHNSTONE SUPPLY-GREENVIL
2/3/2012	\$33.60	WM SUPERCENTER
2/3/2012	\$17.08	WW GRAINGER
2/3/2012	\$24.28	CRESCENT SUPPLY COMPANY I
2/3/2012	\$4,636.44	APL APPLE ONLINE STORE
2/3/2012	\$213.94	GREENVILLE FENCE CO
2/3/2012	\$66.34	WM SUPERCENTER
2/3/2012	\$295.29	BLACK ELECTRICAL SUPPLY I

2/3/2012	\$34.53	HOLDER ELECTRIC SUPPLY
2/3/2012	\$10.49	AAA FASTENER AND SUPPLY L
2/3/2012	\$2,923.37	DILLARD'S SPORTIN01 OF 01
2/3/2012	\$18.00	POINSETT PLUMBING SUPPLY
2/3/2012	\$280.58	FOLLETT EDUCATIONAL SERVI
2/3/2012	\$142.05	C C DICKSON CO 1063
2/3/2012	\$12.98	ADVANCE AUTO PARTS #5440
2/3/2012	\$272.45	WW GRAINGER
2/3/2012	\$65.66	TMS SOUTH
2/3/2012	\$16.02	LOWES #00667
2/3/2012	\$45.00	HAPPY COW CREAMERY
2/3/2012	\$25.00	SC LAW ENFORCEMENT
2/3/2012	\$7,727.40	APL APPLE ONLINE STORE
2/3/2012	\$311.19	JOHNSTONE SUPPLY-GREENVIL
2/3/2012	\$21.45	FOOD LION # 2644
2/3/2012	\$15.05	TMS SOUTH
2/3/2012	\$137.33	WM SUPERCENTER
2/3/2012	\$73.01	WM SUPERCENTER
2/3/2012	\$308.30	THE TRANE COMPANY
2/3/2012	\$255.34	THE SYSTEM DEPOT
2/3/2012	\$115.46	LOWES #00667
2/3/2012	\$7,934.10	APL APPLE ONLINE STORE
2/3/2012	\$64.65	AIR CENTERS OF SOUTH CARO
2/3/2012	\$237.11	BLACK ELECTRICAL SUPPLY I
2/3/2012	\$27.94	SHERWIN WILLIAMS #2194
2/3/2012	\$1,545.48	APL APPLE ONLINE STORE
2/3/2012	\$473.84	THE TRANE COMPANY
2/3/2012	\$6.78	C C DICKSON CO 1079
2/3/2012	\$310.87	UNITED RENTALS
2/3/2012	\$152.10	JACKNOBCORP
2/3/2012	\$20.57	LOWES #01718
2/3/2012	\$6.00	THE SYSTEM DEPOT
2/3/2012	\$232.11	LOWES #00667
2/3/2012	\$18.33	CAROLINA LAWN & TRACTOR
2/3/2012	\$16.86	LOWES #00667
2/3/2012	\$442.79	AAA SUPPLY - GVILLE
2/3/2012	\$127.60	JOHNSTONE SUPPLY-GREENVIL
2/3/2012	\$152.22	PROFESSIONAL PARTY RENTAL
2/3/2012	\$32.62	TMS SOUTH
2/3/2012	\$270.65	CRESCENT SUPPLY COMPANY I
2/3/2012	\$10.45	THE HOME DEPOT 1127
2/3/2012	\$553.11	THE TRANE COMPANY
2/3/2012	\$218.79	HOLDER ELECTRIC SUPPLY
2/3/2012	\$65.00	TNC PHOTO DISTRICT NEW
2/3/2012	\$6,181.92	APL APPLE ONLINE STORE
2/3/2012	\$2,401.82	SCORETRONICS
2/3/2012	\$94.93	GREENVILLE FENCE CO
2/3/2012	\$56.67	TMS SOUTH
2/3/2012	\$4,427.50	SPORTSUNLIMITEDINC.COM
2/3/2012	\$271.08	SHERWIN WILLIAMS #2194
2/3/2012	\$95.07	INTERSTATE TRANSPORTATION
2/3/2012	\$32.37	LOWES #00528



2/3/2012	\$26.50	CRESCENT SUPPLY COMPANY I
2/3/2012	\$19.37	SHERWIN WILLIAMS #2735
2/3/2012	\$76.32	AAA SUPPLY - GVILLE
2/3/2012	\$20.00	VZWRLSS PRPAY AUTOPAY
2/3/2012	\$42.26	BLUE RAVEN TECHNOLOGY
2/3/2012	\$2,115.76	APL APPLE ONLINE STORE
2/3/2012	\$749.42	FIRST TEAM SPORTS
2/3/2012	\$79.20	THE CONTINENTAL PRESS
2/3/2012	\$311.19	JOHNSTONE SUPPLY-GREENVIL
2/3/2012	\$1,057.88	APL APPLE ONLINE STORE
2/3/2012	\$10.28	HOLDER ELECTRIC SUPPLY
2/3/2012	\$11.25	LOWES #01718
2/3/2012	\$14.13	LOWES #00667
2/3/2012	\$52.90	TMS SOUTH
2/3/2012	\$58.83	AAA SUPPLY - GVILLE
2/3/2012	\$58.30	WW GRAINGER
2/3/2012	\$55.69	ADVANCE AUTO PARTS #5440
2/3/2012	\$674.67	WW GRAINGER
2/3/2012	\$161.37	SHERWIN WILLIAMS #2194
2/3/2012	\$46.30	CRESCENT SUPPLY COMPANY I
2/3/2012	\$150.35	WW GRAINGER
2/3/2012	\$80.00	LOWES #00528
2/6/2012	\$8.50	THE HOME DEPOT 1127
2/6/2012	\$22.32	JOHNSTONE SUPPLY-GREENVIL
2/6/2012	\$65.48	AC MOORE STR 58
2/6/2012	\$282.81	SHEALY ELECT 803-227-0599
2/6/2012	\$14.28	THE SYSTEM DEPOT
2/6/2012	\$30.00	VZWRLSS PRPAY AUTOPAY
2/6/2012	\$23.87	PORTER PAINTS 9388
2/6/2012	\$2,536.86	DMI DELL K-12 PTR
2/6/2012	\$56.95	SCHOLASTIC INC. KEY 22
2/6/2012	\$1,448.88	CAROLINA LAWN & TRACTOR
2/6/2012	\$800.00	ARBYS
2/6/2012	\$18.76	GATEWAY SUPPLY GH
2/6/2012	\$92.11	THE TRANE COMPANY
2/6/2012	\$46.11	CARQUEST 01013663
2/6/2012	\$132.55	COSTUME CURIO INC
2/6/2012	\$14.33	HOBBY LOBBY #0318
2/6/2012	\$85.87	JOHNSTONE SUPPLY-GREENVIL
2/6/2012	\$2,288.34	NETWORK CONTROLS & E
2/6/2012	\$17.05	WM SUPERCENTER
2/6/2012	\$88.55	WINGATE INN BY WYNDHAM
2/6/2012	\$6,342.20	DMI DELL K-12 PTR
2/6/2012	\$79.16	JOHNSTONE SUPPLY-GREENVIL
2/6/2012	\$14.82	WALGREENS #10390
2/6/2012	\$400.00	SCMSAORG
2/6/2012	\$158.32	JOHNSTONE SUPPLY-GREENVIL
2/6/2012	\$302.97	ADVANCE AUTO PARTS #5330
2/6/2012	\$133.55	NASCO CATALOG SALES
2/6/2012	\$287.20	SHARP BUSINESS SYS-SC
2/6/2012	\$107.20	SHERWIN WILLIAMS #2194
2/6/2012	\$3.86	AAA SUPPLY - GVILLE

2/6/2012	\$41.28	FLINN SCIENTIFIC, I
2/6/2012	\$21.20	UPSTATE TROPHIES INC
2/6/2012	\$331.22	PLAYSCRIPTS INC
2/6/2012	\$210.94	THE HOME DEPOT #1124
2/6/2012	\$521.52	W. W. WILLIAMS
2/6/2012	\$1,045.00	JEAN'S BUS SERVICE
2/6/2012	\$26.96	DOLRTREE 1966 00019661
2/6/2012	\$199.99	GCI MSCN-FRND-WB
2/6/2012	\$15.34	ADVANCE AUTO PARTS #5330
2/6/2012	\$264.58	CRESCENT SUPPLY COMPANY I
2/6/2012	\$16.96	BI-LO 661
2/6/2012	\$194.34	JOHNSTONE SUPPLY-GREENVIL
2/6/2012	\$100.00	BED BATH & BEYOND #349
2/6/2012	\$15.12	MCDONALD'S F22964
2/6/2012	\$228.81	HOLDER ELECTRIC SUPPLY
2/6/2012	\$409.77	GROSH SCENIC RENTALS
2/6/2012	\$11.98	ADVANCE AUTO PARTS #5440
2/6/2012	\$13.96	JOHNSTONE SUPPLY-GREENVIL
2/6/2012	\$58.53	THE HOME DEPOT 1127
2/6/2012	\$635.94	GOS// GREENVILLE OFFICE S
2/6/2012	\$153.10	MULTI MEDIA SERVICES
2/6/2012	\$54.06	UPSTATE TROPHIES INC
2/6/2012	\$184.11	LOWES #00528
2/6/2012	\$233.11	OPI PRODUCTS
2/6/2012	\$234.08	AIRGAS NAT WELDERS #8
2/6/2012	\$240.00	ORIENTAL HOUSE - GREEN
2/6/2012	\$100.47	WM SUPERCENTER
2/6/2012	\$9.72	BLACK ELECTRICAL SUPPLY I
2/6/2012	\$36.76	HOBBY LOBBY #328
2/6/2012	\$84.55	THE HOME DEPOT #1124
2/6/2012	\$80.56	SOUTHEASTERN ELECTRICA
2/6/2012	\$349.78	STAPLES 00105536
2/6/2012	\$68.90	BANKS APPLIANCE PARTS & S
2/6/2012	\$170.34	INTERSTATE TRANSPORTATION
2/6/2012	\$103.55	DUNKIN #345207 Q35
2/6/2012	\$5.99	ADVANCE AUTO PARTS #5440
2/6/2012	\$17.50	ARAMARK BMW ZENTRUM
2/6/2012	\$72.06	WAGS R.V. SERVICE
2/6/2012	\$116.64	BLACK ELECTRICAL SUPPLY I
2/6/2012	\$123.52	SOUTHEASTERN ELECTRICA
2/6/2012	\$10.60	SOCAR CHEMICAL COMPANY
2/6/2012	\$82.86	THE HOME DEPOT 1127
2/6/2012	\$16.77	THE HOME DEPOT 1127
2/6/2012	\$9.73	LOWES #01983
2/6/2012	\$255.34	THE SYSTEM DEPOT
2/6/2012	\$7,840.26	DMI DELL K-12 PTR
2/6/2012	\$5.04	CVS PHARMACY #2246 Q03
2/6/2012	\$118.04	HAWKINS TOWING INC
2/6/2012	(\$115.88)	GROSH SCENIC RENTALS
2/6/2012	\$226.77	JOHNSTONE SUPPLY-GREENVIL
2/6/2012	\$327.48	STAPLS9224689801000
2/6/2012	\$669.92	DMI DELL K-12 PTR

2/6/2012	\$15.04	CRESCENT SUPPLY COMPANY I
2/6/2012	\$86.93	HOBBY LOBBY #0318
2/6/2012	\$100.80	HOLIDAY INN STATESBORO
2/6/2012	\$136.74	LOWES #01718
2/6/2012	\$63.58	SUBWAY 00171504
2/6/2012	\$205.11	UNITED RENTALS
2/6/2012	(\$42.40)	WM SUPERCENTER
2/6/2012	\$210.94	STAPLES 00105536
2/6/2012	\$893.16	ROBBINS TIRE SERVI
2/6/2012	\$79.50	AUDIO SOLUTIONS INC.
2/6/2012	\$88.61	CARQUEST 01013663
2/6/2012	\$40.90	PUBLIX #613
2/6/2012	\$38.57	C C DICKSON CO 1063
2/6/2012	\$98.78	J W PEPPER
2/6/2012	\$28.59	LOWES #00667
2/6/2012	\$42.32	THE HOME DEPOT 1127
2/6/2012	\$2,285.63	DMI DELL K-12 PTR
2/6/2012	\$110.88	HOLIDAY INN STATESBORO
2/6/2012	\$204.41	OFFICE DEPOT #1099
2/6/2012	\$293.88	SALSARITAS 35 WOODRUFF
2/6/2012	\$1,458.93	MOORE & BALLIEW OIL COMPA
2/6/2012	\$4,571.29	DMI DELL K-12 PTR
2/6/2012	\$31.00	SCHOLASTIC INC. KEY 22
2/6/2012	\$35.93	LOWES #00528
2/6/2012	\$55.96	THE HOME DEPOT 1127
2/6/2012	\$205.85	TPP THATPETPLACE
2/6/2012	\$15.00	HEALTHPOINTE VETERINARY C
2/6/2012	\$5.30	DOLRTREE 1966 00019661
2/6/2012	\$46.87	THE HOME DEPOT 1127
2/6/2012	\$504.97	THE TRANE COMPANY
2/6/2012	\$109.46	HOLDER ELECTRIC SUPPLY
2/6/2012	\$100.00	MCDSP
2/6/2012	\$221.04	VZWRLSS IVR VE
2/6/2012	\$95.19	FAST SIGNS
2/6/2012	\$49.00	STK SHUTTERSTOCK.COM
2/6/2012	\$51.89	STAPLES 00105536
2/6/2012	\$8.14	INGLES STORE #74
2/6/2012	\$57.45	EDUCATIONAL INNOV00 OF 00
2/6/2012	\$5.27	AC MOORE STR 58
2/6/2012	\$85.87	JOHNSTONE SUPPLY-GREENVIL
2/6/2012	\$187.44	FOLLETT EDUCATIONAL SERVI
2/6/2012	\$6.40	LOWES #00667
2/7/2012	\$5.28	AUTOZONE #0178
2/7/2012	\$1,054.56	SCHNEIDER ELECTRIC
2/7/2012	\$57.00	CAROLINA BIOLOGICAL SUPPL
2/7/2012	\$2,162.40	DMI DELL K-12 PTR
2/7/2012	\$84.60	WM SUPERCENTER
2/7/2012	\$16.73	LOWES #00667
2/7/2012	\$311.22	CRESCENT SUPPLY COMPANY I
2/7/2012	\$296.50	THE TRANE COMPANY
2/7/2012	\$114.73	C C DICKSON CO 1063
2/7/2012	\$505.51	SIMPLEX GRINNELL WEB P

2/7/2012	\$24.07	LOWES #00667
2/7/2012	\$101.42	SHERWIN WILLIAMS #2735
2/7/2012	\$201.98	FAIRFIELD INN HATTIESBURG
2/7/2012	\$805.60	LOWES #01718
2/7/2012	\$27,427.79	DMI DELL K-12 PTR
2/7/2012	\$1,490.00	JET-VAC SEWER EQUIPMENT
2/7/2012	\$201.98	FAIRFIELD INN HATTIESBURG
2/7/2012	\$74.09	BAKER DIST CO 578
2/7/2012	\$32.63	LOWES #01983
2/7/2012	\$259.99	LIQUID HIGHWAY ON LINE
2/7/2012	\$433.50	WW GRAINGER
2/7/2012	\$21.55	DEWALT FACTORY SVC #72
2/7/2012	\$360.00	ROTO ROOTER PLUMBING
2/7/2012	\$201.98	FAIRFIELD INN HATTIESBURG
2/7/2012	\$229.12	SAFEGUARD BUS SYS INC
2/7/2012	(\$48.30)	INTERSTATE TRANSPORTATION
2/7/2012	\$5.76	LOWES #01983
2/7/2012	\$30.15	LOWES #00528
2/7/2012	\$43.31	LOWES #00528
2/7/2012	\$25.00	SC LAW ENFORCEMENT
2/7/2012	\$21,713.67	DMI DELL K-12 PTR
2/7/2012	\$6.34	LOWES #01983
2/7/2012	\$326.27	WW GRAINGER
2/7/2012	\$261.99	CRESCENT SUPPLY COMPANY I
2/7/2012	\$5.06	LOWES #01718
2/7/2012	\$2.43	TRACTOR-SUPPLY-CO #0474
2/7/2012	\$59.68	LOWES #01983
2/7/2012	\$201.98	FAIRFIELD INN HATTIESBURG
2/7/2012	\$27,427.79	DMI DELL K-12 PTR
2/7/2012	\$25.00	SC LAW ENFORCEMENT
2/7/2012	\$14.99	CAROLINA BIOLOGICAL SUPPL
2/7/2012	\$205.78	HD SUPPLY WATERWORKS 551
2/7/2012	\$17.91	PUBLIX 035
2/7/2012	\$18.68	LOWES #00528
2/7/2012	\$126.88	THE TRANE COMPANY
2/7/2012	\$77.43	MARKERTEK VIDEO SUPPLY
2/7/2012	\$201.98	FAIRFIELD INN HATTIESBURG
2/7/2012	\$8.27	SHEALY ELECT 803-227-0599
2/7/2012	\$93.70	WW GRAINGER
2/7/2012	\$150.35	WW GRAINGER
2/7/2012	\$1,040.81	SCHNEIDER ELECTRIC
2/7/2012	\$216.45	CRESCENT SUPPLY COMPANY I
2/7/2012	\$25.00	SC LAW ENFORCEMENT
2/7/2012	\$4.42	HANCOCK FABRICS 1443
2/7/2012	\$99.81	WM SUPERCENTER
2/7/2012	\$6.65	CRESCENT SUPPLY COMPANY I
2/7/2012	\$94.88	FERGUSON ENT #43
2/7/2012	\$1,755.36	DMI DELL K-12 PTR
2/8/2012	\$31.80	BIG LOTS #018000018085
2/8/2012	\$80.55	AAA SUPPLY - GVILLE
2/8/2012	\$245.02	HOLDER ELECTRIC SUPPLY
2/8/2012	\$5.62	BLACK ELECTRICAL SUPPLY I

2/8/2012	\$246.74	TMS SOUTH
2/8/2012	\$1,050.97	JOHNSTONE SUPPLY-GREENVIL
2/8/2012	\$142.59	SPECIALTY STEELS INC 1
2/8/2012	\$102.14	BI-LO 92
2/8/2012	\$2,273.93	FOLLETT LIBRARY RES
2/8/2012	\$38.03	TOYS R US #8822
2/8/2012	\$336.19	KING ASPHALT INC
2/8/2012	\$33.07	HICKORY POINT MOON
2/8/2012	\$56.65	HOLDER ELECTRIC SUPPLY
2/8/2012	\$122.43	AAA SUPPLY - GVILLE
2/8/2012	\$69.86	ADVANCE AUTO PARTS #5440
2/8/2012	\$39.00	FOLLETT EDUCATIONAL SERVI
2/8/2012	\$7.39	LOWES #00667
2/8/2012	\$8.24	HOLDER ELECTRIC SUPPLY
2/8/2012	\$386.24	BLANCHARD MACHINERY
2/8/2012	\$38.03	BLACK ELECTRICAL SUPPLY I
2/8/2012	\$99.64	MSC WATERWORKS-GREENVILLE
2/8/2012	\$28,246.66	SPRINT WIRELESS
2/8/2012	\$717.25	C C DICKSON CO 1004
2/8/2012	\$712.15	AAA SUPPLY - GVILLE
2/8/2012	\$20.96	LOWES #00667
2/8/2012	\$21.73	CAROLINA LAWN & TRACTOR
2/8/2012	\$117.13	ADVANCE AUTO PARTS #5440
2/8/2012	\$101.63	CLASSIC HWD & POSTAL
2/8/2012	\$285.82	ADVANCE AUTO PARTS #5330
2/8/2012	\$26.50	S R GRADING INC
2/8/2012	\$15.90	AAA LOCKSMITH & ALARM COM
2/8/2012	\$198.18	TMS SOUTH
2/8/2012	\$97.17	AAA SUPPLY - GVILLE
2/8/2012	\$139.23	W.P.LAW, INC #5
2/8/2012	\$40.22	WM SUPERCENTER
2/8/2012	\$538.48	ANNENBERG MEDIA
2/8/2012	\$52.97	LOWES #01718
2/8/2012	\$65.09	LOWES #01718
2/8/2012	\$383.00	USPS 45366006529808201
2/8/2012	\$716.56	HEATHERLYS BROTHERS AUTO
2/8/2012	\$182.75	BATTERY SPECIALISTS
2/8/2012	\$332.38	VISSAGE AUTO PARTS CO
2/8/2012	(\$302.91)	ADVANCE AUTO PARTS #5330
2/8/2012	\$49.07	W.P.LAW, INC #5
2/8/2012	\$24.12	LOWES #00667
2/8/2012	\$321.00	R J SHIRLEY INC
2/8/2012	\$231.08	S BATSON INC
2/8/2012	\$124.94	MCABEE TRACTOR & TURF
2/8/2012	\$450.03	INTERSTATE TRANSPORTATION
2/8/2012	\$149.04	HOLDER ELECTRIC SUPPLY
2/8/2012	\$36.91	VISTAPR VistaPrint.com
2/8/2012	\$89.04	APCO PLASTICS CP
2/8/2012	\$87.77	W.P.LAW, INC #5
2/8/2012	\$9.54	MUSICAL INNOVATIONS
2/8/2012	\$65.19	HD SUPPLY WATERWORKS 551
2/8/2012	\$34.43	STAPLES 00105536

2/8/2012	\$249.68	SYX GLOBALINDUSTRIALEQ
2/8/2012	\$31.75	LOWES #00667
2/8/2012	\$5.04	J W VAUGHN CO INC
2/8/2012	\$74.43	MSC WATERWORKS-GREENVILLE
2/8/2012	\$203.52	W. W. WILLIAMS
2/8/2012	\$35.70	PORTER PAINTS 9388
2/8/2012	\$121.29	HOLDER ELECTRIC SUPPLY
2/8/2012	\$432.35	NAPA AUTO PARTS OF
2/8/2012	\$11.49	CLASSIC HWD & POSTAL
2/8/2012	\$48.52	SHERWIN WILLIAMS #2735
2/8/2012	\$652.85	CDW GOVERNMENT
2/8/2012	\$42.93	POINSETT PLUMBING SUPPLY
2/8/2012	\$339.88	HOLDER ELECTRIC SUPPLY
2/8/2012	\$513.63	CAROLINA LAWN & TRACTOR
2/8/2012	(\$94.88)	FERGUSON ENT #43
2/8/2012	\$90.10	BATTERY SPECIALISTS
2/8/2012	\$22.60	LOWES #01983
2/8/2012	\$10.26	LOWES #01983
2/8/2012	\$31.77	LOWES #00667
2/8/2012	\$177.98	LOWES #00528
2/8/2012	\$50.72	ELLIS FLOORING SALES #43
2/8/2012	\$919.98	OVR O.CO/OVERSTOCK.COM
2/8/2012	\$127.73	CRESCENT SUPPLY COMPANY I
2/9/2012	\$59.16	JOHNSTONE SUPPLY-GREENVIL
2/9/2012	\$27.95	NAT BASEBALL HALL OF FAME
2/9/2012	\$187.49	OFFICE DEPOT #1099
2/9/2012	\$19.61	W.P.LAW, INC #5
2/9/2012	\$174.38	NATL BUS SALES & LEASING
2/9/2012	\$29.00	BINSWANGER GLASS #043
2/9/2012	\$29.47	BI-LO 92
2/9/2012	\$2,921.45	JOSTENS AR-USD
2/9/2012	\$19.26	ADVANCE AUTO PARTS #5440
2/9/2012	\$6.33	BARBARA'S HALLMARK SHOP
2/9/2012	\$25.79	LOWES #01718
2/9/2012	\$358.53	HAWKINS TOWING INC
2/9/2012	\$370.63	THE TRANE COMPANY
2/9/2012	\$179.34	WM SUPERCENTER
2/9/2012	\$4.76	BURDETTE HARDWARE SIMPSON
2/9/2012	\$22.39	LOWES #01718
2/9/2012	\$1,216.14	ROBBINS TIRE SERVI
2/9/2012	\$1,780.80	THE TOOL SHED
2/9/2012	\$146.35	USPS 45696006729808615
2/9/2012	\$74.20	LAKE MURRAY FLOWER SHO
2/9/2012	\$30.66	J W VAUGHN CO INC
2/9/2012	\$303.67	CRESCENT SUPPLY COMPANY I
2/9/2012	\$240.12	UNITED ELECTRICAL DISTR
2/9/2012	\$195.13	VISION SPORTING GOODS INC
2/9/2012	\$4.08	THE TRANE COMPANY
2/9/2012	\$8.34	THE HOME DEPOT #1124
2/9/2012	\$62.51	BI-LO 273
2/9/2012	\$2,372.97	NETWORK CONTROLS & E
2/9/2012	\$190.19	BINSWANGER GLASS #043

2/9/2012	\$12.46	ADVANCE AUTO PARTS #5440
2/9/2012	\$121.48	LOWES #00528
2/9/2012	(\$5.00)	NAT BASEBALL HALL OF FAME
2/9/2012	\$96.25	TMS SOUTH
2/9/2012	\$203.52	HOFFMAN & HOFFMAN
2/9/2012	\$10.23	ADVANCE AUTO PARTS #5440
2/9/2012	\$2,244.00	WASHINGTON WIZARDS
2/9/2012	\$58.30	BC CANNON CO INC
2/9/2012	\$47.88	ADVANCE AUTO PARTS #5440
2/9/2012	\$6.76	RADIOSHACK COR00117465
2/9/2012	\$46.72	SHERWIN WILLIAMS #2785
2/9/2012	\$162.00	CHICK-FIL-A #00726
2/9/2012	\$4.76	BURDETTE HARDWARE SIMPSON
2/9/2012	\$178.08	COOK & BOARDMAN OF
2/9/2012	\$105.29	JACKNOBCORP
2/9/2012	\$296.00	NATIONAL FFA
2/9/2012	\$23.55	LOWES #00667
2/9/2012	\$346.88	THE READING SOURCE
2/9/2012	\$352.64	THE TRANE COMPANY
2/9/2012	\$316.09	TMS SOUTH
2/9/2012	\$53.84	C C DICKSON CO 1063
2/9/2012	\$412.03	JOHNSTONE SUPPLY-GREENVIL
2/9/2012	\$95.21	HOLDER ELECTRIC SUPPLY
2/9/2012	\$230.45	J W VAUGHN CO INC
2/9/2012	\$211.89	CDW GOVERNMENT
2/9/2012	\$143.28	LABELVALUE.COM
2/9/2012	\$63.72	HOLDER ELECTRIC SUPPLY
2/9/2012	\$21.49	AUTOZONE #1010
2/9/2012	\$162.00	CHICK-FIL-A #00726
2/9/2012	\$66.88	THE SYSTEM DEPOT
2/9/2012	\$144.16	PIEDMONT ELEC DSTRBTRS
2/9/2012	\$19.92	CRESCENT SUPPLY COMPANY I
2/9/2012	\$70.02	CARQUEST 01013663
2/9/2012	\$5.60	BLACK ELECTRICAL SUPPLY I
2/9/2012	\$95.00	GOOGLE Stork Systems
2/9/2012	\$5.13	THE TRANE COMPANY
2/9/2012	\$162.00	CHICK-FIL-A #00726
2/9/2012	\$56.24	ADVANCE AUTO PARTS #5440
2/9/2012	\$159.19	ROBBINS TIRE SERVI
2/9/2012	\$41.31	LOWES #01718
2/9/2012	\$347.68	COOK & BOARDMAN OF
2/9/2012	\$14.85	AAA SUPPLY - GVILLE
2/9/2012	\$3.86	AAA SUPPLY - GVILLE
2/9/2012	\$344.46	AAA SUPPLY - GVILLE
2/9/2012	\$185.33	CRESCENT SUPPLY COMPANY I
2/9/2012	\$105.94	LOWES #00667
2/9/2012	\$756.08	JOHNSTONE SUPPLY-GREENVIL
2/9/2012	\$63.60	BC CANNON CO INC
2/9/2012	\$189.91	AAA SUPPLY - GVILLE
2/9/2012	\$508.29	THE TRANE COMPANY
2/9/2012	\$33.01	SHERWIN WILLIAMS #2145
2/9/2012	\$18.79	ADVANCE AUTO PARTS #5440

2/9/2012	\$6.00	THE SYSTEM DEPOT
2/9/2012	\$260.40	PRODUCTIONS UNLIMITED, IN
2/9/2012	\$116.60	MR. ALTERNATOR
2/9/2012	\$45.58	LOWES #00667
2/9/2012	\$487.94	CDW GOVERNMENT
2/9/2012	\$31.86	ADVANCE AUTO PARTS #5440
2/9/2012	\$22.99	AAA SUPPLY - GVILLE
2/9/2012	\$89.00	SCHOLASTIC INC. KEY 22
2/9/2012	\$23.85	BAKER DIST CO 578
2/9/2012	\$83.23	ADVANCE AUTO PARTS #5440
2/9/2012	\$46.50	JOHNSTONE SUPPLY-GREENVIL
2/9/2012	\$10.70	J W VAUGHN CO INC
2/9/2012	\$29.60	LOWES #01718
2/9/2012	\$173.84	COOK & BOARDMAN OF
2/9/2012	\$41.79	LOWES #00528
2/10/2012	\$607.65	TJS CO
2/10/2012	\$433.64	SCHOLASTIC STORE
2/10/2012	\$96.20	BENSON CHRYSLER PLYMOUTH
2/10/2012	\$9.73	CVS PHARMACY #5475 Q03
2/10/2012	\$89.12	BUYHOOKLOOP
2/10/2012	\$284.45	THE TRANE COMPANY
2/10/2012	\$18.87	JOHNSTONE SUPPLY-GREENVIL
2/10/2012	\$236.87	BLACK ELECTRICAL SUPPLY I
2/10/2012	\$616.15	JOHNSTONE SUPPLY-GREENVIL
2/10/2012	(\$19.26)	ADVANCE AUTO PARTS #5440
2/10/2012	\$178.56	SHERWIN WILLIAMS #2735
2/10/2012	\$198.56	WW GRAINGER
2/10/2012	\$18.01	BI-LO 273
2/10/2012	\$21.18	LOWES #01718
2/10/2012	\$12.54	LOWES #00528
2/10/2012	\$331.53	THE TRANE COMPANY
2/10/2012	\$116.49	TMS SOUTH
2/10/2012	\$184.47	BENDER BURKOT EAST COAST
2/10/2012	\$6.42	TMS SOUTH
2/10/2012	\$526.00	ANTHONY GRAPHICS
2/10/2012	\$26.50	BC CANNON CO INC
2/10/2012	\$13.98	ADVANCE AUTO PARTS #5440
2/10/2012	\$144.48	HOLDER ELECTRIC SUPPLY
2/10/2012	\$313.70	INTERSTATE TRANSPORTATION
2/10/2012	\$41.83	CARSON'S NUT-BOLT & TO
2/10/2012	\$709.65	CAMCOR INC
2/10/2012	\$1,050.00	ROBERTSON'S COUNTERTOPS
2/10/2012	\$37.43	J W VAUGHN CO INC
2/10/2012	\$116.44	THE HOME DEPOT 1104
2/10/2012	\$50.86	SMITHTURF AND IRRIGATI
2/10/2012	\$453.23	LAMINEX INC
2/10/2012	\$7.58	Amazon.com
2/10/2012	\$120.03	CLINE HOSE & HYDRAULICS
2/10/2012	\$71.92	SENSESATIONAL ALPHABET
2/10/2012	\$53.00	TLF A ARRANGEMENT
2/10/2012	\$153.63	PORTER PAINTS 9388
2/10/2012	\$14.39	JOHNSTONE SUPPLY-GREENVIL



2/10/2012	\$87.90	HOLDER ELECTRIC SUPPLY
2/10/2012	\$7.22	JOHNSTONE SUPPLY-GREENVIL
2/10/2012	\$10.00	TMS SOUTH
2/10/2012	\$485.48	SILMAR ELECTRONICS-GRNVLE
2/10/2012	\$111.39	MUSIC IN MOTION
2/10/2012	\$28.07	CLASSIC ACE HARDWARE
2/10/2012	\$259.70	TMS SOUTH
2/10/2012	\$236.91	WHOLESALE INDUSTRIAL ELEC
2/10/2012	\$25.00	SC LAW ENFORCEMENT
2/10/2012	\$54.06	SILMAR ELECTRONICS-GRNVLE
2/10/2012	\$1,040.81	SCHNEIDER ELECTRIC
2/10/2012	\$57.92	SAUNDERS OFFICE SUPPLY
2/10/2012	\$6.17	LOWES #00667
2/10/2012	\$16,366.06	DMI DELL K-12 PTR
2/10/2012	\$57.19	CARQUEST 01013663
2/10/2012	\$36.46	TJS CO
2/10/2012	\$2,200.00	IONOSPHERE TOURS INC
2/10/2012	\$2,707.92	MULTI MEDIA SERVICES
2/10/2012	\$10.38	LOWES #00667
2/10/2012	\$83.96	BI-LO 704
2/10/2012	\$14,042.88	DMI DELL K-12 PTR
2/10/2012	\$197.16	ADVANCE AUTO PARTS #5440
2/10/2012	\$1,040.81	SCHNEIDER ELECTRIC
2/10/2012	\$252.81	CITY ELECTRIC SUPPLY
2/10/2012	\$25.00	SC LAW ENFORCEMENT
2/10/2012	\$1,363.82	DMI DELL K-12 PTR
2/10/2012	\$996.40	SMITHTURF AND IRRIGATI
2/10/2012	\$37.20	TMS SOUTH
2/10/2012	\$35.00	CAROLINA LOCKSMITHS
2/10/2012	\$30.00	J AND D ELECTRONICS
2/10/2012	\$17.50	CARSON'S NUT-BOLT & TO
2/10/2012	\$25.08	BI-LO 704
2/10/2012	\$1,040.81	SCHNEIDER ELECTRIC
2/10/2012	\$284.04	BWI - GREENVILLE/
2/10/2012	\$33.21	MARATHON PETRO136648
2/10/2012	\$106.00	KING ASPHALT INC
2/10/2012	\$20,998.00	DMI DELL K-12 PTR
2/10/2012	\$3,826.14	TRIUMPH LEARNING
2/10/2012	\$1,476.58	BWI - GREENVILLE/
2/10/2012	\$6.97	LOWES #00528
2/10/2012	\$54.04	BI-LO 150
2/10/2012	\$42.29	AAA FASTENER & SUPPLY
2/10/2012	\$1,273.58	CAMCOR INC
2/10/2012	\$7.89	ADVANCE AUTO PARTS #5440
2/10/2012	\$74.59	BED BATH & BEYOND #349
2/10/2012	\$20.70	THE HOME DEPOT #1124
2/10/2012	\$3,607.07	TJS CO
2/10/2012	\$96.60	TMS SOUTH
2/10/2012	\$201.97	INTERSTATE TRANSPORTATION
2/10/2012	\$175.00	ANTHONY GRAPHICS
2/10/2012	\$60.00	TARGET 00011825
2/10/2012	\$78.90	PUBLIX #602

2/10/2012	\$23.74	JOHNSTONE SUPPLY-GREENVIL
2/10/2012	\$27,547.68	DMI DELL K-12 PTR
2/10/2012	\$23.22	LOWES #01983
2/10/2012	\$134.79	Amazon.com
2/10/2012	\$99.50	HOLDER ELECTRIC SUPPLY
2/10/2012	\$284.04	BWI - GREENVILLE/
2/10/2012	\$25.40	LOWES #00667
2/10/2012	\$48.60	TMS SOUTH
2/10/2012	\$1,040.81	SCHNEIDER ELECTRIC
2/10/2012	\$158.94	GARDEN RIDGE - 018
2/10/2012	\$32.38	TMS SOUTH
2/10/2012	\$66.18	J W PEPPER
2/10/2012	\$843.35	CAMCOR INC
2/10/2012	\$4.50	ADVANCE AUTO PARTS #5440
2/10/2012	\$16.79	LOWES #01983
2/13/2012	\$55.57	BENDER BURKOT EAST COAST
2/13/2012	\$78.57	NAPA AUTO PARTS OF
2/13/2012	\$54.22	CHICK-FIL-A #00466
2/13/2012	\$35.59	MCDONALD'S F3464
2/13/2012	\$25.44	CLASSIC HWD & POSTAL
2/13/2012	\$30.00	CHICK-FIL-A #01076
2/13/2012	\$167.48	DMI DELL K-12 PTR
2/13/2012	\$37,924.98	DMI DELL K-12 PTR
2/13/2012	\$104.94	THE HOME DEPOT 1104
2/13/2012	\$352.00	SC STATE MUSEUM
2/13/2012	\$47.96	TRUCKPRO INC 022
2/13/2012	\$1,639.71	THE READING SOURCE
2/13/2012	\$45.00	AIRGAS NAT WELDERS #8
2/13/2012	\$25.00	SC LAW ENFORCEMENT
2/13/2012	\$7.39	LOWES #01718
2/13/2012	\$9.24	CARSON'S NUT-BOLT & TO
2/13/2012	\$10.98	ADVANCE AUTO PARTS #5440
2/13/2012	\$12,641.67	DMI DELL K-12 PTR
2/13/2012	\$94.50	KRISPY KREME DOUGH
2/13/2012	\$37,924.98	DMI DELL K-12 PTR
2/13/2012	\$25.00	SC LAW ENFORCEMENT
2/13/2012	\$25.00	SC LAW ENFORCEMENT
2/13/2012	\$42.20	CAMPBELL BROWN INC
2/13/2012	\$248.01	MCNAUGHTON MCKAY ELEC CO
2/13/2012	\$200.00	JEAN'S BUS SERVICE
2/13/2012	\$222.78	FIRST TEAM SPORTS
2/13/2012	\$28.49	JOHNSTONE SUPPLY-GREENVIL
2/13/2012	\$81.84	FORMS AND SUPPLY-AOPD
2/13/2012	\$30.00	VZWRLSS PRPAY AUTOPAY
2/13/2012	\$48.77	BREAKERS RESORT F&B
2/13/2012	\$29.42	BENDER BURKOT EAST COAST
2/13/2012	\$25.00	SC LAW ENFORCEMENT
2/13/2012	\$133.46	CLASSIC HWD & POSTAL
2/13/2012	\$59.18	AMAZON MKTPLACE PMTS
2/13/2012	\$145.01	CARQUEST 01013663
2/13/2012	\$20.02	SONIC DRIVE IN #5694
2/13/2012	(\$605.18)	BENSON CHRYSLER PLYMOUTH

2/13/2012	\$16,366.06	DMI DELL K-12 PTR
2/13/2012	\$1,490.57	CAROLINA LAWN & TRACTOR
2/13/2012	\$3,396.55	DMI DELL K-12 PTR
2/13/2012	\$24.80	ZAXBYS 001083 Q31
2/13/2012	\$2,385.00	EMEDIA GROUP INC
2/13/2012	\$41,321.53	DMI DELL K-12 PTR
2/13/2012	\$27.40	LOWES #01718
2/13/2012	\$25.00	SC LAW ENFORCEMENT
2/13/2012	\$983.15	FIRST TEAM SPORTS
2/13/2012	\$1,023.82	DAYS INNS MT PLEASANT
2/13/2012	\$25.00	SC LAW ENFORCEMENT
2/13/2012	\$35.99	BI-LO 92
2/13/2012	\$25.00	SC LAW ENFORCEMENT
2/13/2012	\$85.45	SEI EUROSPORT
2/13/2012	\$32.40	MICHAELS #6001
2/13/2012	\$38.98	PILOT 00000620
2/13/2012	\$3,695.01	DMI DELL K-12 PTR
2/13/2012	\$6.34	LOWES #00667
2/13/2012	\$105.32	THE TRANE COMPANY
2/13/2012	\$12,984.58	DMI DELL K-12 PTR
2/13/2012	\$70.12	SSI SCHOOL SPECIALTY
2/13/2012	\$65.94	ADVANCE AUTO PARTS #5440
2/13/2012	\$25.00	SC LAW ENFORCEMENT
2/13/2012	\$158.32	CDW GOVERNMENT
2/13/2012	\$53.59	THE TRANE COMPANY
2/13/2012	\$158.11	CRESCENT SUPPLY COMPANY I
2/13/2012	\$41,321.53	DMI DELL K-12 PTR
2/13/2012	\$105.32	THE TRANE COMPANY
2/13/2012	\$148.40	HAJOCA TAYLORS 72
2/13/2012	\$19.56	AAA SUPPLY - GVILLE
2/13/2012	\$54.39	THE HOME DEPOT #1124
2/13/2012	\$143.10	NSCS (GREENVILLE
2/13/2012	\$304.13	PAPA JOHNS #2022
2/13/2012	\$952.52	GREENVILLE FENCE CO
2/13/2012	\$27,427.79	DMI DELL K-12 PTR
2/13/2012	\$1,099.21	SMITH'S ADDRESSING MACHIN
2/13/2012	\$7,790.73	DMI DELL K-12 PTR
2/13/2012	\$25.00	SC LAW ENFORCEMENT
2/13/2012	\$3,396.55	DMI DELL K-12 PTR
2/13/2012	\$25.00	SC LAW ENFORCEMENT
2/13/2012	(\$86.44)	HILTON HOTELS EXEC PK
2/13/2012	\$22.24	WHICH WICH 081
2/13/2012	\$266.06	GRAYBAR ELECTRIC COMPANY
2/13/2012	\$21.90	CARQUEST 01013663
2/13/2012	\$25.00	SC LAW ENFORCEMENT
2/13/2012	\$27,427.79	DMI DELL K-12 PTR
2/13/2012	\$25.00	SC LAW ENFORCEMENT
2/13/2012	\$41,321.53	DMI DELL K-12 PTR
2/13/2012	\$4,091.51	DMI DELL K-12 PTR
2/13/2012	\$37,626.52	DMI DELL K-12 PTR
2/13/2012	\$1,363.83	DMI DELL K-12 PTR
2/13/2012	\$83.97	LOWES #01718

2/13/2012	(\$32.40)	MICHAELS #6001
2/13/2012	\$10,147.50	DMI DELL K-12 PTR
2/13/2012	\$169.15	THE TRANE COMPANY
2/13/2012	\$37,626.52	DMI DELL K-12 PTR
2/13/2012	\$337.65	WW GRAINGER
2/13/2012	\$4,696.54	DMI DELL K-12 PTR
2/13/2012	\$224.14	DBC BLICK ART MATERIAL
2/13/2012	\$59.00	STROSSNERS
2/13/2012	\$12.13	ADVANCE AUTO PARTS #5440
2/13/2012	\$1,268.46	DMI DELL K-12 PTR
2/13/2012	\$25.00	SC LAW ENFORCEMENT
2/13/2012	\$327.77	CAROLINA LAWN & TRACTOR
2/13/2012	\$108.58	LLOYDS SOCCER OF GREENVIL
2/13/2012	\$31.02	BLACK ELECTRICAL SUPPLY I
2/13/2012	\$58.49	WW GRAINGER
2/13/2012	\$19.83	CRESCENT SUPPLY COMPANY I
2/13/2012	\$17,299.20	DMI DELL K-12 PTR
2/13/2012	\$26.00	CARSON'S NUT-BOLT & TO
2/13/2012	\$42.14	POPPLERS MUSIC
2/13/2012	\$3,396.55	DMI DELL K-12 PTR
2/13/2012	\$25.00	SC LAW ENFORCEMENT
2/13/2012	\$17.49	THE TRANE COMPANY
2/13/2012	\$1,330.59	HOMECOURT PUBLISHERS
2/13/2012	\$1,164.84	FIRST TEAM SPORTS
2/13/2012	\$468.73	JOHNSTONE SUPPLY-GREENVIL
2/13/2012	\$116.14	TARGET 00018705
2/13/2012	\$2,507.70	FIRST TEAM SPORTS
2/13/2012	\$25.00	SC LAW ENFORCEMENT
2/13/2012	\$3,864.00	OLD FASHION CANDY
2/13/2012	\$36.11	HENRY SCHEIN
2/13/2012	\$70.40	BRICK STREET CAFE
2/13/2012	\$288.68	CHICK-FIL-A #02122
2/13/2012	\$37.97	SSI CLASSROOM DIRECT
2/13/2012	\$25.00	SC LAW ENFORCEMENT
2/13/2012	\$3,695.01	DMI DELL K-12 PTR
2/13/2012	\$30.76	WM SUPERCENTER
2/13/2012	\$22,543.32	DMI DELL K-12 PTR
2/13/2012	\$25.00	SC LAW ENFORCEMENT
2/13/2012	\$14.84	HANCOCK FABRICS 1443
2/13/2012	\$110.16	PIZZA HUT #9506
2/13/2012	\$9.07	JOHNSTONE SUPPLY-GREENVIL
2/13/2012	\$53.00	ADVANCED DOOR SYSTEMS
2/13/2012	\$43.80	JOHNSTONE SUPPLY-GREENVIL
2/13/2012	\$134.37	Bus Parts Warehouse
2/13/2012	\$25.00	SC LAW ENFORCEMENT
2/13/2012	\$660.14	JOHNSTONE SUPPLY-GREENVIL
2/13/2012	\$25.00	SC LAW ENFORCEMENT
2/13/2012	\$146.22	FIRST TEAM SPORTS
2/13/2012	\$2,549.34	FIRST TEAM SPORTS
2/13/2012	\$25.00	SC LAW ENFORCEMENT
2/13/2012	\$25.00	SC LAW ENFORCEMENT
2/13/2012	\$40.80	TMS SOUTH

2/13/2012	\$25,825.94	DMI DELL K-12 PTR
2/13/2012	\$57.24	COWART AWARDS
2/13/2012	\$22,543.32	DMI DELL K-12 PTR
2/13/2012	\$997.56	AAA SUPPLY - GVILLE
2/13/2012	\$21.17	FOOD LION #2212
2/13/2012	\$26.39	HOBBY LOBBY #0318
2/13/2012	\$14.27	TMS SOUTH
2/13/2012	\$251.22	DMI DELL K-12 PTR
2/13/2012	\$473.18	GRAYBAR ELECTRIC
2/13/2012	\$56.25	THE HOME DEPOT 1127
2/13/2012	\$118.80	BLACK ELECTRICAL SUPPLY I
2/13/2012	\$40.45	BLACK ELECTRICAL SUPPLY I
2/13/2012	\$25.00	SC LAW ENFORCEMENT
2/13/2012	\$240.82	Amazon.com
2/13/2012	\$25.00	SC LAW ENFORCEMENT
2/13/2012	\$30.00	KANGAROO EXP # 3228
2/13/2012	\$5.30	AC MOORE STR 58
2/13/2012	\$455.00	GA DEPT OF NATURAL
2/13/2012	\$93.26	CARQUEST 01013663
2/13/2012	\$51.84	Amazon.com
2/13/2012	\$63.60	AAA LOCKSMITH & ALARM COM
2/13/2012	\$25.00	SC LAW ENFORCEMENT
2/13/2012	\$25.00	SC LAW ENFORCEMENT
2/13/2012	\$76.32	COWART AWARDS
2/13/2012	\$22,543.32	DMI DELL K-12 PTR
2/13/2012	\$16,366.06	DMI DELL K-12 PTR
2/13/2012	\$797.44	SHARP BUSINESS SYS-SC
2/13/2012	\$637.69	CARQUEST 01013663
2/13/2012	\$25.00	SC LAW ENFORCEMENT
2/13/2012	\$47.69	NORTHERN TOOL EQUIPMNT
2/13/2012	\$27,427.79	DMI DELL K-12 PTR
2/13/2012	\$105.00	KANGAROO EXPRESS 425
2/13/2012	\$48.00	THE HOME DEPOT 1104
2/13/2012	\$1,490.02	AAA SUPPLY - GVILLE
2/13/2012	\$92.83	KING ASPHALT INC
2/13/2012	\$1,153.39	CAROLINA LAWN & TRACTOR
2/13/2012	\$529.74	FIRST TEAM SPORTS
2/13/2012	\$25.00	SC LAW ENFORCEMENT
2/13/2012	\$100.00	PUBLIX #1148
2/13/2012	\$606.17	CROWN TROPHY
2/13/2012	\$589.51	JOHNSTONE SUPPLY-GREENVIL
2/13/2012	\$268.98	TRUCKPRO INC 022
2/13/2012	\$75.00	SPINX #181
2/13/2012	\$1,132.17	DMI DELL K-12 PTR
2/13/2012	\$22,543.32	DMI DELL K-12 PTR
2/13/2012	\$869.63	FIRST TEAM SPORTS
2/13/2012	\$25.00	SC LAW ENFORCEMENT
2/13/2012	\$100.80	NATL BUS SALES & LEASING
2/13/2012	\$80.00	REGAL CINEMAS HLYWD 20 GR
2/13/2012	\$31.37	SPARTAN PHOTO CENTER
2/13/2012	\$15.94	J W VAUGHN CO INC
2/13/2012	\$138.99	BREAKERS RESORT SOUTH

2/13/2012	\$171.70	STAPLES 0010536
2/13/2012	\$25.00	SC LAW ENFORCEMENT
2/13/2012	\$25.00	SC LAW ENFORCEMENT
2/13/2012	\$25.00	SC LAW ENFORCEMENT
2/13/2012	\$135.03	SENROR FROGS
2/13/2012	\$25.00	SC LAW ENFORCEMENT
2/13/2012	\$27,427.79	DMI DELL K-12 PTR
2/13/2012	\$25.00	SC LAW ENFORCEMENT
2/13/2012	\$37,924.98	DMI DELL K-12 PTR
2/13/2012	\$90.43	ADVANCE AUTO PARTS #5440
2/13/2012	\$113.97	DYNAVOX SYSTEMS,LLC
2/13/2012	\$652.66	FIRST TEAM SPORTS
2/13/2012	\$169.60	FIRST TEAM SPORTS
2/13/2012	\$16,356.44	DMI DELL K-12 PTR
2/13/2012	\$376.04	FIRST TEAM SPORTS
2/13/2012	\$40.23	PARTY CITY #200
2/13/2012	\$605.18	BENSON CHRYSLER PLYMOUTH
2/13/2012	\$43.00	EDVOTEK
2/13/2012	\$63.56	LOWES #01718
2/13/2012	\$57.24	NORFOLK WIRE & ELECTRONIC
2/13/2012	\$997.50	HARD ROCK WASHINGTON DC R
2/13/2012	\$18.83	TMS SOUTH
2/14/2012	\$4.85	LOWES #01983
2/14/2012	\$4,091.50	DMI DELL K-12 PTR
2/14/2012	\$85.00	PUMPERS NO. 3
2/14/2012	\$3,658.61	CHARTER COMM
2/14/2012	\$6.76	AMAZON MKTPLACE PMTS
2/14/2012	\$25.00	SC LAW ENFORCEMENT
2/14/2012	\$552.43	CRESCENT SUPPLY COMPANY I
2/14/2012	\$146.69	THE TRANE COMPANY
2/14/2012	\$25.00	SC LAW ENFORCEMENT
2/14/2012	\$31.48	HOLDER ELECTRIC SUPPLY
2/14/2012	\$124.12	WM SUPERCENTER
2/14/2012	\$294.36	INTERSTATE TRANSPORTATION
2/14/2012	\$32.77	INTERSTATE TRANSPORTATION
2/14/2012	\$77.94	BESTBUYMKTPLACE
2/14/2012	\$31.74	WALGREENS #10391
2/14/2012	\$1,726.74	DMI DELL K-12 PTR
2/14/2012	\$6.99	AMAZON MKTPLACE PMTS
2/14/2012	\$215.24	THE TRANE COMPANY
2/14/2012	\$12.88	THE TRANE COMPANY
2/14/2012	\$13,713.88	DMI DELL K-12 PTR
2/14/2012	\$25.00	SC LAW ENFORCEMENT
2/14/2012	\$1,494.60	THE TRANE COMPANY
2/14/2012	\$466.01	THE TRANE COMPANY
2/14/2012	\$37.90	Achievement Products
2/14/2012	\$86.81	THE TRANE COMPANY
2/14/2012	\$4,971.32	NEW BALANCE-WHOLESALE
2/14/2012	\$642.98	ROBBINS TIRE SERVI
2/14/2012	\$9,393.05	DMI DELL K-12 PTR
2/14/2012	\$10.51	AMAZON MKTPLACE PMTS
2/14/2012	\$50.00	TLF SIMPSONVILLE FLORI

2/14/2012	\$33,573.72	DMI DELL K-12 PTR
2/14/2012	\$137.08	OFFICE DEPOT #479
2/14/2012	\$587.88	PRODUCTIONS UNLIMITED, IN
2/14/2012	\$1,900.00	BOWERS SIGNATURE SERVICES
2/14/2012	\$103.12	WW GRAINGER
2/14/2012	\$174.96	THE HOME DEPOT #1124
2/14/2012	\$27.50	J&P PARK SEED WHOLESAL
2/14/2012	\$20,000.00	HERFF JONES SCHOLASTIC
2/14/2012	\$400.95	LIQUID HIGHWAY ON LINE
2/14/2012	\$17.60	AIRGAS NAT WELDERS #8
2/14/2012	\$3,695.01	DMI DELL K-12 PTR
2/14/2012	\$142.36	THE TRANE COMPANY
2/14/2012	\$17.72	THE TRANE COMPANY
2/14/2012	\$25.00	SC LAW ENFORCEMENT
2/14/2012	\$29.43	LOWES #00528
2/14/2012	\$20,381.01	DMI DELL K-12 PTR
2/14/2012	(\$381.49)	LOWES #01718
2/14/2012	\$122.19	GROTH MUSIC
2/14/2012	\$2,001.48	DMI DELL K-12 PTR
2/14/2012	\$25.00	SC LAW ENFORCEMENT
2/14/2012	\$112.21	MERUS WATER SYSTEMS
2/14/2012	\$6.48	AMAZON MKTPLACE PMTS
2/14/2012	\$233.74	WM SUPERCENTER
2/14/2012	\$805.60	EXTREMETEES
2/14/2012	\$227.26	THE TRANE COMPANY
2/14/2012	\$37,626.52	DMI DELL K-12 PTR
2/14/2012	\$16.21	INTERSTATE TRANSPORTATION
2/14/2012	\$595.06	THE TRANE COMPANY
2/14/2012	\$40.58	THE TRANE COMPANY
2/14/2012	\$6.46	THE TRANE COMPANY
2/14/2012	\$19.04	LOWES #01718
2/14/2012	\$151.69	BAKER DIST CO 578
2/14/2012	\$68.37	CHARTER COMM
2/14/2012	\$1,093.92	AIRGAS NAT WELDERS #8
2/14/2012	(\$215.24)	THE TRANE COMPANY
2/14/2012	\$12.38	BURDETTE HARDWARE SIMPSON
2/14/2012	\$437.61	THE TRANE COMPANY
2/14/2012	\$25.00	SC LAW ENFORCEMENT
2/15/2012	\$25.47	PAMMY THE CAKE LADY
2/15/2012	\$356.80	SCHOLASTIC BOOK CLUB
2/15/2012	\$640.38	CDW GOVERNMENT
2/15/2012	\$111.58	VZWRLSS IVR VE
2/15/2012	\$30.36	J W VAUGHN CO INC
2/15/2012	\$116.49	TMS SOUTH
2/15/2012	\$89.04	ELLIS FLOORING SALES #43
2/15/2012	\$25.00	SC LAW ENFORCEMENT
2/15/2012	\$43.99	LOWES #01983
2/15/2012	\$34.17	JOHNSTONE SUPPLY-GREENVIL
2/15/2012	\$20.00	SCHOLASTIC INC. KEY 22
2/15/2012	\$43.80	JOHNSTONE SUPPLY-GREENVIL
2/15/2012	\$329.45	AAA SUPPLY - GVILLE
2/15/2012	\$58.52	C C DICKSON CO 1004

2/15/2012	\$257.45	NAPA AUTO PARTS OF
2/15/2012	\$64.68	WM SUPERCENTER
2/15/2012	\$901.53	LOWES #01718
2/15/2012	\$134.47	CLASSIC HWD & POSTAL
2/15/2012	\$22.96	GRAYBAR ELECTRIC
2/15/2012	\$9.22	JOHNSTONE SUPPLY-GREENVIL
2/15/2012	\$89.00	SOUTHERN MULCH GV
2/15/2012	\$370.98	GOS// GREENVILLE OFFICE S
2/15/2012	\$149.36	NATIONAL FORENSIC LEAGUE
2/15/2012	\$130.85	HOLDER ELECTRIC SUPPLY
2/15/2012	\$497.14	WHITE BROS OF GREENV
2/15/2012	\$412.42	AAA SUPPLY - GVILLE
2/15/2012	\$333.13	SPRINT SYSTEMS OF PHOTOG
2/15/2012	\$133.77	JOHNSTONE SUPPLY-GREENVIL
2/15/2012	\$6.53	USPS 45366006529808201
2/15/2012	\$42.59	SHERWIN WILLIAMS #2735
2/15/2012	\$408.37	BLANCHARD MACHINERY
2/15/2012	\$36.01	AAA SUPPLY - GVILLE
2/15/2012	\$55.95	EYE ON EDUCATION
2/15/2012	\$604.96	JOHNSTONE SUPPLY-GREENVIL
2/15/2012	\$254.12	TMS SOUTH
2/15/2012	\$227.48	GOS// GREENVILLE OFFICE S
2/15/2012	\$256.38	TRIANGLE RENT A CAR LLC #
2/15/2012	\$39.04	TMS SOUTH
2/15/2012	\$176.70	SCHOOL SPOT
2/15/2012	\$107.51	ADVANCE AUTO PARTS #5440
2/15/2012	\$44.79	CVS PHARMACY #5475 Q03
2/15/2012	\$18.32	CHRISTOPHER TRUCKS 2
2/15/2012	\$80.43	TMS SOUTH
2/15/2012	\$130.85	HOLDER ELECTRIC SUPPLY
2/15/2012	\$9.09	KONICA MINOLTA BUSINESS
2/15/2012	\$99.40	LOWES #00667
2/15/2012	\$28.81	TMS SOUTH
2/15/2012	\$71.45	WM SUPERCENTER
2/15/2012	\$109.13	VZWRLSS IVR VE
2/15/2012	\$105.95	WHOLEFDS WDF 10224
2/15/2012	\$105.99	TRACTOR SUPPLY CO #1541
2/15/2012	\$850.36	JOLLY FARMER PRDCTS
2/15/2012	\$201.13	BINSWANGER GLASS #043
2/15/2012	\$421.88	AIR-CARE HOME HEALTH,
2/15/2012	\$68.69	HOLDER ELECTRIC SUPPLY
2/15/2012	\$52.02	COMPUTER DIRECT OUTLET
2/15/2012	\$84.33	TMS SOUTH
2/15/2012	\$36.21	THE HOME DEPOT #1124
2/15/2012	\$6.86	AMAZON MKTPLACE PMTS
2/15/2012	\$6.33	LOWES #01983
2/15/2012	\$259.95	JOHNSTONE SUPPLY-GREENVIL
2/15/2012	\$460.16	HOLDER ELECTRIC SUPPLY
2/15/2012	\$137.55	LOWES #01718
2/15/2012	\$50.75	USPS 45568006629808466
2/15/2012	\$156.37	CHRISTOPHER TRUCKS 2
2/15/2012	\$253.39	AAA SUPPLY - GVILLE



2/15/2012	\$57.62	TMS SOUTH
2/15/2012	\$328.79	C C DICKSON CO 1079
2/15/2012	\$686.40	VALVE SOLUTIONS
2/15/2012	\$22.23	LOWES #01983
2/15/2012	\$463.49	GREENVILLE OFFICE SUPPLY
2/15/2012	\$7.29	AMAZON MKTPLACE PMTS
2/15/2012	\$89.00	SOUTHERN MULCH GV
2/15/2012	\$582.66	CONTINENTAL ENGINE
2/15/2012	\$71.90	MUR MCMURRAY HATCHERY
2/15/2012	\$9.34	AMAZON MKTPLACE PMTS
2/15/2012	\$433.83	JOHNSTONE SUPPLY-GREENVIL
2/15/2012	\$188.08	BINSWANGER GLASS #043
2/15/2012	\$534.25	WARRIOR SPORTS INC
2/15/2012	\$25.00	SC LAW ENFORCEMENT
2/15/2012	\$7.39	THE HOME DEPOT 1119
2/16/2012	\$21.03	LOWES #00667
2/16/2012	\$25.00	SC LAW ENFORCEMENT
2/16/2012	\$27,427.79	DMI DELL K-12 PTR
2/16/2012	\$178.20	SUBWAY 00452268
2/16/2012	\$1,446.06	MOORE & BALLIEW OIL COMPA
2/16/2012	\$64.79	WM SUPERCENTER
2/16/2012	\$27.10	JOHNSTONE SUPPLY-GREENVIL
2/16/2012	\$41,321.53	DMI DELL K-12 PTR
2/16/2012	\$25.00	SC LAW ENFORCEMENT
2/16/2012	\$59.97	CAROLINA FASHIONS INC
2/16/2012	\$16.97	DOWN HILL PUBLISHING/
2/16/2012	\$171.61	GRAYBAR ELECTRIC
2/16/2012	\$5,786.85	JOSTENS AR-USD
2/16/2012	\$268.98	VISSAGE AUTO PARTS CO
2/16/2012	\$672.63	HAWKINS TOWING INC
2/16/2012	\$83.79	THE HOME DEPOT 1104
2/16/2012	\$136.91	CROWN AWARDS INC
2/16/2012	\$177.45	JOHNSTONE SUPPLY-GREENVIL
2/16/2012	\$121.26	TMS SOUTH
2/16/2012	\$68.82	THE TRANE COMPANY
2/16/2012	\$26.37	LOWES #00667
2/16/2012	\$243.08	CAROLINA INTL TRUCKS
2/16/2012	\$118.35	THE TRANE COMPANY
2/16/2012	\$20.92	LOWES #00528
2/16/2012	\$7,610.61	DMI DELL K-12 PTR
2/16/2012	\$152.28	DMI DELL K-12 PTR
2/16/2012	\$105.06	BATTERY SPECIALISTS
2/16/2012	\$27,427.79	DMI DELL K-12 PTR
2/16/2012	\$205.50	GILL PORTER LITANIA
2/16/2012	\$23.31	BATTERIES PLUS
2/16/2012	\$183.92	POINSETT PLUMBING SUPPLY
2/16/2012	\$124.77	THE NATIONAL BETA CLUB
2/16/2012	\$38.41	TMS SOUTH
2/16/2012	\$53.28	C C DICKSON CO 1063
2/16/2012	\$34.82	LOWES #00667
2/16/2012	\$25.00	SC LAW ENFORCEMENT
2/16/2012	\$15,999.56	DMI DELL K-12 PTR

2/16/2012	\$25.87	LOWES #01983
2/16/2012	\$8.48	CAROLINA LAWN & TRACTOR
2/16/2012	\$17.81	THE TRANE COMPANY
2/16/2012	\$190.59	STAPLES 00105536
2/16/2012	\$184.95	VISSAGE AUTO PARTS CO
2/16/2012	\$75.03	LOWES #01718
2/16/2012	\$9.48	LOWES #01983
2/16/2012	\$370.63	THE TRANE COMPANY
2/16/2012	\$419.63	W W GRAINGER 916
2/16/2012	\$8,879.08	DMI DELL K-12 PTR
2/16/2012	\$1.48	JOHNSTONE SUPPLY-GREENVIL
2/16/2012	\$47.99	NAPA AUTO PARTS OF
2/16/2012	\$30.61	THE HOME DEPOT #1126
2/16/2012	\$434.01	JONES SCHOOL SUPPL
2/16/2012	\$214.35	ADVANCED TIRE & AUTO S
2/16/2012	\$19.77	ANDY OXY CO INC 6
2/16/2012	\$28.50	SHERWIN WILLIAMS #2785
2/16/2012	\$25.00	SC LAW ENFORCEMENT
2/16/2012	\$198.11	HOLDER ELECTRIC SUPPLY
2/16/2012	\$216.21	LOWES #00528
2/16/2012	\$1,596.36	PIONEER REVERE 8008771500
2/16/2012	\$18.00	BOBS CUTTER GRINDING SVC
2/16/2012	\$548.18	THE TRANE COMPANY
2/16/2012	\$313.64	LIFE SAFETY & COMM. SYS.
2/16/2012	\$22,543.32	DMI DELL K-12 PTR
2/16/2012	\$42.40	TOYS R US #8822
2/16/2012	\$103.00	NATIONAL DANCE EDUCATI
2/16/2012	\$95.65	WM SUPERCENTER
2/16/2012	\$4,515.08	SPIRIT OF WASHINGTON -
2/16/2012	\$27.85	CAROLINA LAWN & TRACTOR
2/16/2012	\$258.75	ROBBINS TIRE SERVI
2/16/2012	\$101.65	BATTERY SPECIALISTS
2/16/2012	\$25.00	SC LAW ENFORCEMENT
2/16/2012	\$11,415.96	DMI DELL K-12 PTR
2/16/2012	\$90.10	MUSICAL INNOVATIONS
2/16/2012	\$213.04	MCALISTERS DELI 1046
2/16/2012	\$33.57	WM SUPERCENTER
2/16/2012	\$1,363.83	DMI DELL K-12 PTR
2/16/2012	\$27,427.79	DMI DELL K-12 PTR
2/16/2012	\$217.32	HOLDER ELECTRIC SUPPLY
2/16/2012	\$254.40	WILSONS 5 TO \$1 STORES
2/16/2012	\$50.74	TRUCKPRO INC 022
2/16/2012	\$40.77	CAROLINA LAWN & TRACTOR
2/16/2012	\$54.95	ORIENTAL TRADING CO
2/16/2012	\$306.56	MCNAUGHTON MCKAY ELEC CO
2/16/2012	\$20,418.57	DMI DELL K-12 PTR
2/16/2012	\$101.78	TMS SOUTH
2/16/2012	\$147.54	JOHNSTONE SUPPLY-GREENVIL
2/16/2012	\$187.10	LOWES #00528
2/16/2012	\$165.76	MCBRIDES INC
2/16/2012	\$13.77	RADIOSHACK COR00196238
2/16/2012	\$21.19	NORTHERN TOOL EQUIPMNT

2/16/2012	\$53.82	TMS SOUTH
2/16/2012	\$93.87	C C DICKSON CO 1063
2/16/2012	\$110.79	LOWES #00528
2/16/2012	\$69.90	TMS SOUTH
2/16/2012	\$19.25	ADVANCE AUTO PARTS #5440
2/16/2012	\$415.94	TMS SOUTH
2/16/2012	\$107.43	LOWES #00528
2/17/2012	\$203.04	DMI DELL K-12 PTR
2/17/2012	\$2,240.07	DMI DELL K-12 PTR
2/17/2012	\$57.61	NAPA AUTO PARTS OF
2/17/2012	\$43.15	MARY'S CAFE
2/17/2012	\$4.08	LOWES #00528
2/17/2012	\$38.38	CARQUEST 01013663
2/17/2012	\$54.38	MSC WATERWORKS-GREENVILLE
2/17/2012	\$1,490.90	DMI DELL K-12 PTR
2/17/2012	\$22,846.15	DMI DELL K-12 PTR
2/17/2012	\$338.51	THE HOME DEPOT 1104
2/17/2012	\$561.91	SPECIALTY STEELS INC 2
2/17/2012	\$69.96	COWART AWARDS
2/17/2012	\$43.40	LOWES #00667
2/17/2012	\$13,440.45	DMI DELL K-12 PTR
2/17/2012	\$242.74	TLF FLORAL DESIGN, LTD
2/17/2012	\$22,846.15	DMI DELL K-12 PTR
2/17/2012	\$5,289.13	DMI DELL K-12 PTR
2/17/2012	\$21,052.42	DMI DELL K-12 PTR
2/17/2012	\$20.00	VZWRLSS PRPAY AUTOPAY
2/17/2012	\$242.74	SILMAR ELECTRONICS-GRNVLE
2/17/2012	\$333.96	C C DICKSON CO 1063
2/17/2012	\$1,009.43	JOHNSTONE SUPPLY-GREENVIL
2/17/2012	\$333.96	C C DICKSON CO 1063
2/17/2012	\$8.90	THE TRANE COMPANY
2/17/2012	\$66.46	BI-LO 273
2/17/2012	\$21,052.42	DMI DELL K-12 PTR
2/17/2012	\$188.68	NORFOLK WIRE & ELECTRONIC
2/17/2012	\$29.14	PUBLIX #613
2/17/2012	\$54.70	HOLDER ELECTRIC SUPPLY
2/17/2012	\$27,224.75	DMI DELL K-12 PTR
2/17/2012	\$1,490.90	DMI DELL K-12 PTR
2/17/2012	\$866.69	DUNKIN #346538 Q35
2/17/2012	\$1,353.02	SMITHTURF AND IRRIGATI
2/17/2012	\$25.00	SC LAW ENFORCEMENT
2/17/2012	\$380.80	GTM SPORTSWEAR
2/17/2012	\$13.75	BURDETTE HARDWARE SIMPSON
2/17/2012	\$369.30	TMS SOUTH
2/17/2012	\$40.45	HOLDER ELECTRIC SUPPLY
2/17/2012	\$1,294.39	SMITHTURF AND IRRIGATI
2/17/2012	\$27,427.79	DMI DELL K-12 PTR
2/17/2012	\$323.41	THE TOOL SHED
2/17/2012	\$12.02	PUBLIX #530
2/17/2012	\$15,789.35	DMI DELL K-12 PTR
2/17/2012	\$21,052.42	DMI DELL K-12 PTR
2/17/2012	\$13.92	SMITHTURF AND IRRIGATI

2/17/2012	\$1,490.90	DMI DELL K-12 PTR
2/17/2012	\$143.50	THE TRANE COMPANY
2/17/2012	\$376.90	LOWES #01718
2/17/2012	\$421.74	CLASSIC ACE HARDWARE
2/17/2012	\$169.49	MSC WATERWORKS-GREENVILLE
2/17/2012	\$344.59	THE TRANE COMPANY
2/17/2012	\$14.95	SCHOLASTIC STORE
2/17/2012	\$6.28	PUBLIX #530
2/17/2012	\$815.03	NETWORK CONTROLS & E
2/17/2012	\$205.18	UNITED RENTALS
2/17/2012	\$17.27	ANDERSON STAMP ENGRA
2/17/2012	\$204.04	LONG TRAILER & BODY SERVI
2/17/2012	\$22,846.15	DMI DELL K-12 PTR
2/17/2012	\$16.45	LOWES #01718
2/17/2012	\$25.00	SC LAW ENFORCEMENT
2/17/2012	\$1,200.00	ANTHONY GRAPHICS
2/17/2012	\$261.80	DMI DELL K-12 PTR
2/17/2012	\$512.57	LOWES #00528
2/17/2012	\$127.07	CHICK-FIL-A #00663
2/17/2012	\$26.50	ST CLAIR SIGNS INC
2/17/2012	\$92.67	LOWES #01983
2/17/2012	\$57.24	MSC WATERWORKS-GREENVILLE
2/17/2012	(\$95.02)	LONG TRAILER & BODY SERVI
2/17/2012	\$226.68	BATTERY SPECIALISTS
2/17/2012	\$25.00	SC LAW ENFORCEMENT
2/17/2012	\$35.37	FGS HARDWARE
2/17/2012	\$4,581.64	DMI DELL K-12 PTR
2/17/2012	\$4,581.64	DMI DELL K-12 PTR
2/17/2012	\$796.00	OVERHEAD DOOR CO OF GR
2/17/2012	\$4,581.64	DMI DELL K-12 PTR
2/17/2012	\$22,543.32	DMI DELL K-12 PTR
2/17/2012	\$38.58	THE TRANE COMPANY
2/17/2012	\$10.68	ADVANCE AUTO PARTS #5440
2/17/2012	\$1,118.17	DMI DELL K-12 PTR
2/17/2012	\$88.30	SHARP BUSINESS SYS-SC
2/17/2012	\$2.08	LOWES #01718
2/17/2012	\$27,224.75	DMI DELL K-12 PTR
2/17/2012	\$20.00	VZWRLSS PRPAY AUTOPAY
2/17/2012	\$508.82	AAA SUPPLY - GVILLE
2/17/2012	\$94.14	LOWES #01718
2/17/2012	\$1,490.90	DMI DELL K-12 PTR
2/17/2012	\$8.27	POINSETT PLUMBING SUPPLY
2/17/2012	\$611.69	LOWES #00528
2/17/2012	\$203.04	DMI DELL K-12 PTR
2/17/2012	\$6.80	USPS 45362502729803095
2/17/2012	\$33.40	E-PARKS.COM - WEBSITE
2/17/2012	\$276.93	CARQUEST 01013663
2/17/2012	\$47.14	WM SUPERCENTER
2/17/2012	\$13.60	SMITHTURF AND IRRIGATI
2/17/2012	\$160.31	CRESCENT SUPPLY COMPANY I
2/17/2012	\$47.80	USPS 45818006829808870
2/17/2012	\$286.17	THE TOOL SHED

2/17/2012	\$63.96	ADVANCE AUTO PARTS #5440
2/17/2012	\$4,581.64	DMI DELL K-12 PTR
2/17/2012	\$250.00	CONFSQUAD
2/17/2012	\$21.17	LOWES #00667
2/17/2012	\$16.67	CARQUEST 01013663
2/17/2012	\$321.41	LOWES #00667
2/17/2012	\$233.14	AAA SUPPLY - GVILLE
2/17/2012	\$83.41	HD SUPPLY
2/17/2012	\$27,224.75	DMI DELL K-12 PTR
2/17/2012	\$102.74	TLS THE LIBRARY STORE
2/17/2012	\$203.04	DMI DELL K-12 PTR
2/17/2012	\$1,584.43	SOUTHERN TEXTILE NEWS
2/17/2012	\$722.07	UNICOVERS INC
2/17/2012	\$21,052.42	DMI DELL K-12 PTR
2/17/2012	\$65.75	UNITED ELECTRICAL DISTR
2/17/2012	\$19,428.03	DMI DELL K-12 PTR
2/17/2012	\$24.00	SPECIALTY STEELS INC 1
2/17/2012	\$202.50	ARTS PRTNRSH-GRTR SPA
2/17/2012	\$22,846.15	DMI DELL K-12 PTR
2/17/2012	\$95.48	BLUE RAVEN TECHNOLOGY
2/17/2012	\$165.04	LOWES #00528
2/17/2012	\$69.18	THE TOOL SHED
2/17/2012	\$10,147.50	DMI DELL K-12 PTR
2/17/2012	\$514.40	LOWES #01983
2/17/2012	\$165.80	CLASSIC HWD & POSTAL
2/17/2012	\$41.29	HOLDER ELECTRIC SUPPLY
2/17/2012	\$488.83	DUNKIN #346538 Q35
2/17/2012	\$254.19	HOLDER ELECTRIC SUPPLY
2/17/2012	\$541.49	SCHNEIDER ELECTRIC
2/17/2012	\$25.00	SC LAW ENFORCEMENT
2/17/2012	\$6.26	LOWES #00667
2/20/2012	\$1,654.27	BEST WESTERN HOTELS
2/20/2012	\$128.38	SYSTEMS DISTRIBUTOR
2/20/2012	\$9.99	APL APPLE ITUNES STORE
2/20/2012	\$184.82	TMS SOUTH
2/20/2012	(\$12.68)	CARQUEST 01013663
2/20/2012	\$7.39	NORTHERN TOOL EQUIPMNT
2/20/2012	\$50.00	TLF SIMPSONVILLE FLORI
2/20/2012	\$1,699.18	ALL AMERICAN T SHIRT CO
2/20/2012	\$247.22	MECO INC OF AUGUSTA
2/20/2012	\$56.90	NAPA AUTO PARTS OF
2/20/2012	\$2,429.26	SSG SPORT SUPPLY GROUP
2/20/2012	\$12.15	TMS SOUTH
2/20/2012	(\$0.06)	ADVANCE AUTO PARTS #5330
2/20/2012	\$28.49	WM SUPERCENTER
2/20/2012	\$9.07	JOHNSTONE SUPPLY-GREENVIL
2/20/2012	\$438.17	HAJOCA TAYLORS 72
2/20/2012	(\$682.64)	THE TRANE COMPANY
2/20/2012	\$53.00	MONTERREY MEXICAN RE
2/20/2012	\$381.38	BATTERY SPECIALISTS
2/20/2012	\$53.84	LOWES #01718
2/20/2012	\$330.00	RIVERBANKS ZOO & GARDE

2/20/2012	\$63.01	CARQUEST 01013663
2/20/2012	\$27,427.79	DMI DELL K-12 PTR
2/20/2012	\$7,615.36	DMI DELL K-12 PTR
2/20/2012	\$20.97	ADVANCE AUTO PARTS #5440
2/20/2012	\$303.70	RED BOWL GREENVILL
2/20/2012	\$173.30	JOHNSTONE SUPPLY-GREENVIL
2/20/2012	\$84.87	CHICK-FIL-A #00466
2/20/2012	\$421.78	JOHNSTONE SUPPLY-GREENVIL
2/20/2012	\$117.66	KING ASPHALT INC
2/20/2012	\$180.26	SUBWAY 00015511
2/20/2012	\$174.96	CHICK-FIL-A #02122
2/20/2012	\$49.23	SMITHTURF AND IRRIGATI
2/20/2012	\$15.39	CHICK-FIL-A #01076
2/20/2012	\$13.18	AAA FASTENER & SUPPLY
2/20/2012	\$52.45	HOBBY LOBBY #0318
2/20/2012	\$4.24	CRESCENT SUPPLY COMPANY I
2/20/2012	\$32.61	TMS SOUTH
2/20/2012	\$2.64	BATTERY SPECIALISTS
2/20/2012	\$122.95	PAPA JOHNS #1164
2/20/2012	\$31.43	ADVANCE AUTO PARTS #5440
2/20/2012	\$1,527.23	DMI DELL K-12 PTR
2/20/2012	\$35.00	ARTS PRTRNSHP-GRTR SPA
2/20/2012	\$10.59	STAPLES 00105536
2/20/2012	\$1,065.02	ANDERSON BROS
2/20/2012	\$35.02	BATTERY SPECIALISTS
2/20/2012	\$41.48	TMS SOUTH
2/20/2012	\$7,514.45	DMI DELL K-12 PTR
2/20/2012	\$32.68	THE HOME DEPOT #1124
2/20/2012	\$87.70	CHICK-FIL-A #02122
2/20/2012	\$33.90	LOWES #00667
2/20/2012	\$527.14	JOHNSTONE SUPPLY-GREENVIL
2/20/2012	\$89.04	HOLDER ELECTRIC SUPPLY
2/20/2012	\$57.22	OFFICE DEPOT #2690
2/20/2012	\$300.00	ABSOLUTE STORAGE LLC
2/20/2012	\$100.00	THE WAREHOUSE THEATRE
2/20/2012	\$16.77	CARQUEST 01013663
2/20/2012	\$39.40	GEIGER
2/20/2012	\$393.98	DBC BLICK ART MATERIAL
2/20/2012	\$853.20	VISION 1
2/20/2012	\$31.72	AAA SUPPLY - GVILLE
2/20/2012	\$682.64	THE TRANE COMPANY
2/20/2012	\$202.25	STAPLS708274126700001
2/20/2012	\$25.00	SC LAW ENFORCEMENT
2/20/2012	\$66.77	GOS// GREENVILLE OFFICE S
2/20/2012	\$382.98	THE TRANE COMPANY
2/20/2012	\$163.50	MECO INC OF AUGUSTA
2/20/2012	\$17.53	LOWES #01718
2/20/2012	\$115.44	NORTHERN TOOL EQUIPMNT
2/20/2012	(\$0.06)	ADVANCE AUTO PARTS #5330
2/20/2012	\$29.48	SCHOOL SPOT
2/20/2012	\$14.84	BINSWANGER GLASS #043
2/20/2012	\$1,055.76	DMI DELL K-12 PTR

2/20/2012	\$111.32	HESS 09404
2/20/2012	\$61.05	QUALITY INN
2/20/2012	\$77.57	AAA SUPPLY - GVILLE
2/20/2012	\$130.86	BLANCHARD MACHINERY
2/20/2012	\$57.98	2865-CED
2/20/2012	\$61.05	QUALITY INN
2/20/2012	\$37.08	CRESCENT SUPPLY COMPANY I
2/20/2012	\$635.36	CONDE SYSTEMS INC
2/20/2012	\$189.00	KRISPY KREME DOUGH
2/20/2012	\$208.98	THE OLIVE GARD00012070
2/20/2012	\$25.71	BLACK ELECTRICAL SUPPLY I
2/20/2012	\$80.00	NIAAA
2/20/2012	\$146.28	CRESCENT SUPPLY COMPANY I
2/20/2012	\$52.92	LOWES #00528
2/20/2012	\$61.05	QUALITY INN
2/20/2012	\$96.60	HAWKINS TOWING INC
2/20/2012	\$23.81	ADVANCE AUTO PARTS #5440
2/20/2012	\$61.05	QUALITY INN
2/20/2012	\$300.00	SUPER TEACHER WORKSHEETS
2/20/2012	\$111.07	LOWES #00528
2/20/2012	\$2,240.07	DMI DELL K-12 PTR
2/20/2012	\$145.65	TOYS R US #8822
2/20/2012	\$421.88	BC CANNON CO INC
2/20/2012	\$23,999.33	DMI DELL K-12 PTR
2/20/2012	\$471.24	DMI DELL K-12 PTR
2/20/2012	\$151.86	TMS SOUTH
2/20/2012	\$71.32	J W VAUGHN CO INC
2/20/2012	\$73.86	CAROLINA LAWN & TRACTOR
2/20/2012	\$528.69	AAA SUPPLY - GVILLE
2/20/2012	\$7.92	JOHNSTONE SUPPLY-GREENVIL
2/20/2012	\$688.86	THE TRANE COMPANY
2/20/2012	\$246.21	GEIGER
2/20/2012	\$78.85	SHELL OIL 51048290103
2/20/2012	\$56.29	FIVE GUYS # 140-VI
2/20/2012	\$56.86	LOWES #00667
2/20/2012	\$325.02	CAROLINA LAWN & TRACTOR
2/20/2012	\$386.45	JOHNSTONE SUPPLY-GREENVIL
2/20/2012	\$185.50	MR. ALTERNATOR
2/20/2012	\$200.00	INTELITEK INC
2/20/2012	\$265.31	ROBBINS TIRE SERVI
2/20/2012	\$0.06	ADVANCE AUTO PARTS #5330
2/20/2012	\$263.94	GOS// GREENVILLE OFFICE S
2/20/2012	\$288.68	CHICK-FIL-A #02122
2/20/2012	\$13.72	BATTERY SPECIALISTS
2/20/2012	\$157.02	FASTENAL COMPANY01
2/21/2012	(\$371.00)	THE TRANE COMPANY
2/21/2012	\$77.97	COURTYARD BY MARRIOTT-ATG
2/21/2012	\$373.52	MARRIOTT 337P6 ATLNTA STS
2/21/2012	\$85.73	TA # 177 SAVANNAH
2/21/2012	\$523.60	DMI DELL K-12 PTR
2/21/2012	\$788.58	THE TRANE COMPANY
2/21/2012	\$5,653.19	DMI DELL K-12 PTR

2/21/2012	\$474.35	THE TRANE COMPANY
2/21/2012	\$9.99	APL APPLE ITUNES STORE
2/21/2012	\$373.52	MARRIOTT 337P6 ATLNTA STS
2/21/2012	\$20.00	VZWRLSS PRPAY AUTOPAY
2/21/2012	\$409.68	MARRIOTT 33790 ATL MARQUI
2/21/2012	\$373.52	MARRIOTT 337P6 ATLNTA STS
2/21/2012	\$169.57	DOLLAR CAR RENTAL 151
2/21/2012	\$92.49	CHRISTOPHER TRUCKS 2
2/21/2012	\$397.50	THE TRANE COMPANY
2/21/2012	\$11.97	APL APPLE ITUNES STORE
2/21/2012	\$371.00	THE TRANE COMPANY
2/21/2012	\$0.01	DOLLAR CAR RENTAL 151
2/21/2012	\$25.68	HILTON COLUMBIA CENTER
2/21/2012	(\$397.50)	THE TRANE COMPANY
2/21/2012	\$358.74	THE TRANE COMPANY
2/21/2012	\$39.70	LOWES #01983
2/21/2012	\$373.52	MARRIOTT 337P6 ATLNTA STS
2/21/2012	\$265.00	THE TRANE COMPANY
2/21/2012	\$582.77	THE TRANE COMPANY
2/21/2012	\$21.75	GILL PORTER LITANIA
2/21/2012	\$370.63	THE TRANE COMPANY
2/21/2012	\$7,747.77	DMI DELL K-12 PTR
2/21/2012	\$291.50	THE TRANE COMPANY
2/21/2012	\$212.54	TRUCOLOR
2/21/2012	\$373.52	MARRIOTT 337P6 ATLNTA STS
2/21/2012	\$166.85	HILTON COLUMBIA CENTER
2/22/2012	\$89.86	DOLLAR CAR RENTAL 151
2/22/2012	\$51.52	HOLDER ELECTRIC SUPPLY
2/22/2012	\$74.52	MCDONALD'S F22964
2/22/2012	\$1,305.94	CAMCOR INC
2/22/2012	\$309.22	CRESCENT SUPPLY COMPANY I
2/22/2012	\$27.81	LOWES #00667
2/22/2012	\$25.00	SC LAW ENFORCEMENT
2/22/2012	\$467.05	CRESCENT SUPPLY COMPANY I
2/22/2012	\$17.90	SHERWIN WILLIAMS #2628
2/22/2012	\$124.40	RUBY TUESDAY #3781
2/22/2012	\$35.79	LOWES #00528
2/22/2012	\$243.79	Best Buy 00002725
2/22/2012	\$25.00	SC LAW ENFORCEMENT
2/22/2012	\$94.88	UNITED RENTALS
2/22/2012	\$18.02	CRESCENT SUPPLY COMPANY I
2/22/2012	\$6.61	LOWES #01718
2/22/2012	\$105.28	OFFICE MAX
2/22/2012	\$189.30	DBC BLICK ART MATERIAL
2/22/2012	\$310.12	LOWES #00667
2/22/2012	\$30.00	CHM HB GIFT SHOP
2/22/2012	\$19.08	MUSICAL INNOVATIONS
2/22/2012	\$198.79	SILMAR ELECTRONICS-GRNVLE
2/22/2012	\$54.52	MUSICAL INNOVATIONS
2/22/2012	\$508.74	CAMCOR INC
2/22/2012	\$46.72	SHERWIN WILLIAMS #2785
2/22/2012	\$21.18	TRACTOR SUPPLY CO #1541



2/22/2012	\$101.76	COOK & BOARDMAN OF
2/22/2012	\$662.62	OVR O.CO/OVERSTOCK.COM
2/22/2012	\$12.94	DOLLAR GENERAL #10164
2/22/2012	\$58.33	HOLDER ELECTRIC SUPPLY
2/22/2012	\$66.10	Bus Parts Warehouse
2/22/2012	\$75.26	LOWES #01718
2/22/2012	\$25.00	SC LAW ENFORCEMENT
2/22/2012	\$70.88	SHERWIN WILLIAMS #2785
2/22/2012	\$3.69	LOWES #01718
2/22/2012	\$173.34	HOLDER ELECTRIC SUPPLY
2/22/2012	(\$22.39)	J W PEPPER
2/22/2012	\$410.34	UNITED RENTALS
2/22/2012	\$48.23	CRESCENT SUPPLY COMPANY I
2/22/2012	\$66.02	SPINX #121
2/22/2012	\$178.56	SHERWIN WILLIAMS #2735
2/22/2012	\$89.37	LOWES #01718
2/22/2012	\$643.92	DAYS INNS
2/22/2012	\$162.18	BINSWANGER GLASS #043
2/22/2012	\$520.14	THE ATWOOD AGENCY
2/22/2012	\$315.88	WHOLESALE INDUSTRIAL ELEC
2/22/2012	\$57.24	TLF SIMPSONVILLE FLORI
2/22/2012	\$9.24	HOLDER ELECTRIC SUPPLY
2/22/2012	\$32.61	C C DICKSON CO 1004
2/22/2012	\$7.30	SHERWIN WILLIAMS #2785
2/22/2012	\$50.82	BED BATH & BEYOND #349
2/23/2012	\$49.00	ASSOC SUPERV AND CURR
2/23/2012	\$41.86	LOWES #01718
2/23/2012	\$4.99	ADVANCE AUTO PARTS #5440
2/23/2012	\$1,324.08	TAM RETAIL - MOTO
2/23/2012	\$535.99	JOHNSTONE SUPPLY-GREENVIL
2/23/2012	\$28.54	LOWES #01718
2/23/2012	\$1,068.98	OVR O.CO/OVERSTOCK.COM
2/23/2012	\$27.22	LOWES #01718
2/23/2012	\$25.00	SC LAW ENFORCEMENT
2/23/2012	\$453.20	COURTYARD BY MARRIOTT CAM
2/23/2012	\$16.11	INTERSTATE TRANSPORTATION
2/23/2012	\$25.00	SC LAW ENFORCEMENT
2/23/2012	\$25.00	SC LAW ENFORCEMENT
2/23/2012	\$22.73	INTERSTATE TRANSPORTATION
2/23/2012	\$6.34	LOWES #00528
2/23/2012	\$6.13	THE HOME DEPOT 1127
2/23/2012	\$25.00	SC LAW ENFORCEMENT
2/23/2012	(\$130.51)	LOWES #00528
2/23/2012	\$25.00	SC LAW ENFORCEMENT
2/23/2012	\$250.12	TMS SOUTH
2/23/2012	\$364.64	FIRST TEAM SPORTS
2/23/2012	\$14.84	APCO PLASTICS CP
2/23/2012	\$121.54	PALMDR.COM
2/23/2012	\$47.70	FIRST TEAM SPORTS
2/23/2012	\$7.84	BURDETTE HARDWARE SIMPSON
2/23/2012	\$25.00	SC LAW ENFORCEMENT
2/23/2012	\$6.26	LOWES #00667

2/23/2012	\$19.12	THE HOME DEPOT 1104
2/23/2012	\$1,000.00	SPIRIT SPORTS
2/23/2012	\$42.19	BI-LO 273
2/23/2012	\$25.00	SC LAW ENFORCEMENT
2/23/2012	\$2,060.64	FIRST TEAM SPORTS
2/23/2012	\$25.00	SC LAW ENFORCEMENT
2/23/2012	\$20.15	FASTENAL COMPANY01
2/23/2012	\$26.48	OFFICE MAX
2/23/2012	\$50.00	PAYPAL BRIAN KELLY
2/23/2012	\$55.26	HOLDER ELECTRIC SUPPLY
2/23/2012	\$25.00	SC LAW ENFORCEMENT
2/23/2012	\$128.00	PIZZA INN WOODRUFF ROAD
2/23/2012	\$4.17	JOHNSTONE SUPPLY-GREENVIL
2/23/2012	\$25.00	SC LAW ENFORCEMENT
2/23/2012	\$28.55	BI-LO 704
2/23/2012	\$27.48	TMS SOUTH
2/23/2012	\$25.00	SC LAW ENFORCEMENT
2/23/2012	\$1,417.00	TAM RETAIL - MOTO
2/23/2012	\$85.90	HIGHSMITH LLC
2/23/2012	\$79.25	HOLDER ELECTRIC SUPPLY
2/23/2012	\$25.00	SC LAW ENFORCEMENT
2/23/2012	\$290.80	J W VAUGHN CO INC
2/23/2012	\$8,656.40	DMI DELL K-12 PTR
2/23/2012	\$1,062.22	HUE HD
2/23/2012	\$4.77	LOWES #01718
2/23/2012	\$242.92	JOHNSTONE SUPPLY-GREENVIL
2/23/2012	\$3,280.00	WILSON & ASSOCIATES
2/23/2012	\$16.54	SSI SCHOOL SPECIALTY
2/23/2012	\$453.20	COURTYARD BY MARRIOTT CAM
2/23/2012	\$14.23	FASTENAL COMPANY01
2/23/2012	\$25.00	SC LAW ENFORCEMENT
2/23/2012	\$27.14	JOHNSTONE SUPPLY-GREENVIL
2/23/2012	\$302.31	HOLDER ELECTRIC SUPPLY
2/23/2012	\$34.91	PARTY CITY #200
2/23/2012	\$453.20	COURTYARD BY MARRIOTT CAM
2/23/2012	\$81.45	FOLLETT SOFTWARE CO
2/23/2012	\$106.00	HEATHERLYS BROTHERS AUTO
2/23/2012	\$8,053.40	TAM RETAIL - MOTO
2/23/2012	\$33.41	LOWES #00667
2/23/2012	\$704.39	MECO INC OF AUGUSTA
2/23/2012	\$18.01	RADIOSHACK COR00187518
2/23/2012	\$25.00	SC LAW ENFORCEMENT
2/23/2012	\$139.79	TMS SOUTH
2/23/2012	\$114.80	TMS SOUTH
2/23/2012	\$115.00	EVERBRITE LLC
2/23/2012	\$29.55	WM SUPERCENTER
2/23/2012	\$30.29	SHERWIN WILLIAMS #2785
2/23/2012	\$41.50	ZAXBYS 001043 Q97
2/23/2012	(\$168.83)	LOWES #00528
2/23/2012	\$363.28	2865-CED
2/23/2012	\$265.14	ADVANCE AUTO PARTS #5440
2/23/2012	\$13.27	NAPA AUTO PARTS OF

2/23/2012	\$36.12	AMAZON MKTPLACE PMTS
2/23/2012	(\$42.30)	LOWES #00528
2/23/2012	\$52.80	ADVANCE AUTO PARTS #5440
2/23/2012	\$44.88	SHERWIN WILLIAMS #2785
2/23/2012	\$7.95	POINSETT PLUMBING SUPPLY
2/23/2012	\$8.44	LOWES #00667
2/23/2012	\$637.87	KEVIN WHITAKER CHEVROLET
2/23/2012	\$423.15	TMS SOUTH
2/23/2012	\$25.80	ADVANCE AUTO PARTS #5440
2/23/2012	\$10.22	LOWES #00528
2/23/2012	\$74.20	HAJOCA TAYLORS 72
2/23/2012	\$46.01	CARQUEST 01013663
2/23/2012	\$544.77	COURTYARD BY MARRIOTT CAM
2/23/2012	\$14.81	CLASSIC HWD & POSTAL
2/23/2012	\$25.00	SC LAW ENFORCEMENT
2/23/2012	(\$4.60)	OPI PRODUCTS
2/23/2012	\$49.00	ASSOC SUPERV AND CURR
2/23/2012	\$36.89	THE HOME DEPOT 1104
2/23/2012	\$5,059.54	TAM RETAIL - MOTO
2/23/2012	\$74.20	HAJOCA TAYLORS 72
2/23/2012	\$59.36	NORTHERN TOOL EQUIPMNT
2/23/2012	\$770.63	FIRST TEAM SPORTS
2/23/2012	\$1,200.00	LWT INC
2/23/2012	\$2,653.52	CHAMPION COACH INC
2/23/2012	\$453.20	COURTYARD BY MARRIOTT CAM
2/23/2012	\$57.24	MSC WATERWORKS-GREENVILLE
2/23/2012	\$25.00	SC LAW ENFORCEMENT
2/23/2012	\$33.69	SHERWIN WILLIAMS #2628
2/23/2012	\$25.00	SC LAW ENFORCEMENT
2/23/2012	\$286.16	MARSHALLS #0369
2/23/2012	\$103.87	HOBBY LOBBY #0318
2/23/2012	\$1,073.65	JOHNSTONE SUPPLY-GREENVIL
2/23/2012	\$15.65	TMS SOUTH
2/23/2012	\$25.00	SC LAW ENFORCEMENT
2/23/2012	\$8.50	INTERNATIONAL TRANSACTION
2/23/2012	\$25.00	SC LAW ENFORCEMENT
2/23/2012	\$103.88	COOK & BOARDMAN OF
2/23/2012	\$31.02	PUBLIX #1148
2/23/2012	\$35.49	TMS SOUTH
2/23/2012	\$245.22	HOLDER ELECTRIC SUPPLY
2/23/2012	\$389.69	JOHNSTONE SUPPLY-GREENVIL
2/23/2012	\$327.87	TRUCOLOR
2/23/2012	\$90.29	THE HOME DEPOT 1119
2/23/2012	\$25.00	SC LAW ENFORCEMENT
2/23/2012	\$80.84	HOLDER ELECTRIC SUPPLY
2/23/2012	\$85.00	SC NATIVE PLANT SOCIETY
2/23/2012	\$20.00	VZWRLSS PRPAY AUTOPAY
2/23/2012	\$8.02	ADVANCE AUTO PARTS #5440
2/23/2012	\$308.52	CDW GOVERNMENT
2/23/2012	\$355.04	WM SUPERCENTER
2/24/2012	\$35.35	LOWES #01718
2/24/2012	\$95.36	THE TRANE COMPANY

2/24/2012	\$157.75	WW GRAINGER
2/24/2012	\$25.00	SC LAW ENFORCEMENT
2/24/2012	\$583.78	THE TOOL SHED
2/24/2012	\$95.25	JOHNSTONE SUPPLY-GREENVIL
2/24/2012	\$17.70	AAA SUPPLY - GVILLE
2/24/2012	\$95.00	GOOGLE Stork Systems
2/24/2012	\$153.70	FOOTHILLS 4X4 & PERFORMAN
2/24/2012	\$20.00	VZWRLSS PRPAY AUTOPAY
2/24/2012	\$138.60	LIQUID HIGHWAY ON LINE
2/24/2012	\$87.81	LOWES #01983
2/24/2012	\$81.15	THE HOME DEPOT #1126
2/24/2012	\$51.44	ADVANCE AUTO PARTS #5440
2/24/2012	\$211.74	WW GRAINGER
2/24/2012	\$57.38	WM SUPERCENTER
2/24/2012	\$31.51	LOWES #01983
2/24/2012	\$1,054.05	JOHNSTONE SUPPLY-GREENVIL
2/24/2012	\$65.14	LOWES #00667
2/24/2012	\$53.48	GREENVILLE INDUSTRIAL
2/24/2012	\$226.42	WM SUPERCENTER
2/24/2012	\$22.22	TMS SOUTH
2/24/2012	\$25.00	SC LAW ENFORCEMENT
2/24/2012	\$39.41	J W VAUGHN CO INC
2/24/2012	\$52.43	J W VAUGHN CO INC
2/24/2012	\$11.11	LOWES #01718
2/24/2012	\$282.93	JOHNSTONE SUPPLY-GREENVIL
2/24/2012	\$114.89	HOLDER ELECTRIC SUPPLY
2/24/2012	\$12.34	LOWES #00667
2/24/2012	\$240.07	SYSTEMS DISTRIBUTOR
2/24/2012	\$5.60	LOWES #01718
2/24/2012	\$163.71	BINSWANGER GLASS #043
2/24/2012	\$137.85	HAWKINS TOWING INC
2/24/2012	\$12.36	LOWES #00667
2/24/2012	\$88.15	HOLDER ELECTRIC SUPPLY
2/24/2012	\$199.27	CLINE HOSE & HYDRAULICS
2/24/2012	\$69.71	GREENVILLE OFFICE SUPPLY
2/24/2012	\$138.00	PIZZA INN WOODRUFF ROAD
2/24/2012	\$150.00	BINSWANGER GLASS #043
2/24/2012	\$116.00	SUBWAY 00482315
2/24/2012	\$7.58	ADVANCE AUTO PARTS #5440
2/24/2012	\$23.50	JOHNSTONE SUPPLY-GREENVIL
2/24/2012	\$645.44	JOHNSTONE SUPPLY-GREENVIL
2/24/2012	\$70.80	D & D MOTORS, INC.
2/24/2012	\$177.00	GIFT THEORY CLOCKWAY
2/24/2012	\$314.23	WW GRAINGER
2/24/2012	\$25.00	SC LAW ENFORCEMENT
2/24/2012	\$92.71	OFFICE DEPOT #479
2/24/2012	\$63.60	BC CANNON CO INC
2/24/2012	\$68.40	DBC BLICK ART MATERIAL
2/24/2012	\$25.00	SC LAW ENFORCEMENT
2/24/2012	\$55.00	GOOGLE Stork Systems
2/24/2012	\$48.74	STAPLES 00108688
2/24/2012	\$114.48	CRESCENT SUPPLY COMPANY I

2/24/2012	\$40.07	TMS SOUTH
2/24/2012	\$163.49	JOHNSTONE SUPPLY-GREENVIL
2/24/2012	\$56.58	WW GRAINGER
2/24/2012	\$60.11	WM SUPERCENTER
2/24/2012	\$580.84	AAA SUPPLY - GVILLE
2/24/2012	\$50.00	THE WAREHOUSE THEATRE
2/24/2012	\$97.76	D & D MOTORS, INC.
2/24/2012	\$45.06	WM SUPERCENTER
2/24/2012	\$76.32	BC CANNON CO INC
2/24/2012	\$10.49	ADVANCE AUTO PARTS #5440
2/24/2012	\$67.84	NAPA AUTO PARTS OF
2/24/2012	\$22.95	WM SUPERCENTER
2/24/2012	\$10.60	PECKNEL MUSIC CO
2/24/2012	\$33.77	LOWES #01718
2/24/2012	\$178.20	CHICK-FIL-A #01076
2/24/2012	\$156.78	LOWES #00667
2/24/2012	\$82.56	JOHNSTONE SUPPLY-GREENVIL
2/24/2012	\$212.82	TLS THE LIBRARY STORE
2/24/2012	\$175.94	WRISTBAND CONNECTION
2/24/2012	\$222.00	SKILLSUSA ORG
2/24/2012	\$23.54	LOWES #00667
2/24/2012	\$24.00	SKILLSUSA ORG
2/24/2012	\$807.30	JOHNSTONE SUPPLY-GREENVIL
2/24/2012	\$235.00	GOOGLE Stork Systems
2/24/2012	\$126.61	THE TRANE COMPANY
2/24/2012	\$13.38	JOHNSTONE SUPPLY-GREENVIL
2/24/2012	\$304.96	JOHNSTONE SUPPLY-GREENVIL
2/24/2012	\$37.80	LITTLE CAESARS 0101 0015
2/24/2012	\$84.54	NATL BUS SALES & LEASING
2/24/2012	\$89.95	SAM'S RESTAURANT AND CA
2/24/2012	\$65.43	WM SUPERCENTER
2/27/2012	\$69.27	GREENVILLE OFFICE SUPPLY
2/27/2012	\$87.99	COMFORT SUITES ANDERSON
2/27/2012	\$56.00	SCHOLASTIC INC. KEY 22
2/27/2012	\$230.99	PAPA JOHNS #1164
2/27/2012	\$11.85	SHERWIN WILLIAMS #2735
2/27/2012	\$86.10	AAA SUPPLY - GVILLE
2/27/2012	\$290.27	TMS SOUTH
2/27/2012	\$288.68	CHICK-FIL-A #02122
2/27/2012	\$28.24	J W VAUGHN CO INC
2/27/2012	\$89.50	LOWES #00528
2/27/2012	(\$86.44)	HILTON HOTELS EXEC PK
2/27/2012	\$225.25	MR. ALTERNATOR
2/27/2012	\$306.76	JOHNSTONE SUPPLY-GREENVIL
2/27/2012	\$59.99	ORIENTAL TRADING CO
2/27/2012	\$130.58	TMS SOUTH
2/27/2012	\$241.00	GOS// GREENVILLE OFFICE S
2/27/2012	\$331.61	TARGET.COM
2/27/2012	\$42.39	TRACTOR-SUPPLY-CO #0474
2/27/2012	\$539.41	LOWES #00667
2/27/2012	\$175.00	ANTHONY GRAPHICS
2/27/2012	\$121.64	BENSON CHRYSLER PLYMOUTH

2/27/2012	\$214.56	GILLIGANS SUMMERVILLE
2/27/2012	\$11.99	APL APPLE ITUNES STORE
2/27/2012	\$6.15	USPS 45362502729803095
2/27/2012	\$38.83	DELI AT PELHAM FALLS
2/27/2012	\$6.93	LOWES #01718
2/27/2012	\$12.78	ADVANCE AUTO PARTS #5440
2/27/2012	\$7.94	JOHNSTONE SUPPLY-GREENVIL
2/27/2012	\$23.81	TARGET.COM
2/27/2012	\$16.00	SCHOLASTIC INC. KEY 22
2/27/2012	\$206.70	CUSTOM SIGNS INC
2/27/2012	\$29.40	HOLDER ELECTRIC SUPPLY
2/27/2012	\$145.12	JOHNSTONE SUPPLY-GREENVIL
2/27/2012	\$411.07	CDW GOVERNMENT
2/27/2012	\$18.54	OFFICE DEPOT #479
2/27/2012	\$145.06	BAKER DIST CO 578
2/27/2012	(\$86.44)	HILTON HOTELS EXEC PK
2/27/2012	\$27.02	BURDETTE HARDWARE SIMPSON
2/27/2012	\$4.18	JOHNSTONE SUPPLY-GREENVIL
2/27/2012	\$21.08	2865-CED
2/27/2012	\$97.18	WM SUPERCENTER
2/27/2012	(\$100.00)	KEVIN WHITAKER CHEVROLET
2/27/2012	\$81.77	WM SUPERCENTER
2/27/2012	\$24.43	JOHNSTONE SUPPLY-GREENVIL
2/27/2012	\$50.77	SPINX #130
2/27/2012	\$1,317.58	COOK & BOARDMAN OF
2/27/2012	\$502.72	CAROLINA LAWN & TRACTOR
2/27/2012	\$114.82	MASTERS MARK #3
2/27/2012	\$113.57	LOWES #01718
2/27/2012	\$178.43	FOLLETT SOFTWARE CO
2/27/2012	\$134.00	PIZZA INN WOODRUFF ROAD
2/27/2012	\$544.25	CAROLINA LAWN & TRACTOR
2/27/2012	(\$86.44)	HILTON HOTELS EXEC PK
2/27/2012	\$67.25	JOHNSTONE SUPPLY-GREENVIL
2/27/2012	\$23.46	WM SUPERCENTER
2/27/2012	\$13.40	ADVANCE AUTO PARTS #5440
2/27/2012	\$276.35	JOHNSTONE SUPPLY-GREENVIL
2/27/2012	\$45.91	CAROLINA INTL TRUCKS
2/27/2012	\$109.12	BLACK ELECTRICAL SUPPLY I
2/27/2012	\$91.76	LOWES #01718
2/27/2012	\$11.66	SOCAR CHEMICAL COMPANY
2/27/2012	\$103.51	LOWES #01718
2/27/2012	\$87.99	COMFORT SUITES ANDERSON
2/27/2012	\$66.40	SSG SPORT SUPPLY GROUP
2/27/2012	\$63.81	HUDDLE HOUSE # 300
2/27/2012	\$85.01	TEACHER STORE
2/27/2012	\$49.79	ELLIS FLOORING SALES #43
2/27/2012	\$77.05	HUDDLE HOUSE # 300
2/27/2012	\$359.99	THE TOOL SHED
2/27/2012	\$48.66	THE HOME DEPOT 1127
2/27/2012	\$14.14	NAPA AUTO PARTS OF
2/27/2012	\$137.80	NORFOLK WIRE & ELECTRONIC
2/27/2012	\$5.82	THE HOME DEPOT 1127

2/27/2012	\$7.83	ADVANCE AUTO PARTS #5440
2/27/2012	\$129.79	CARQUEST 01013663
2/27/2012	\$24.54	AAA SUPPLY - GVILLE
2/27/2012	\$383.52	ADVANCE AUTO PARTS #5440
2/27/2012	\$673.68	AC MOORE STR 995
2/27/2012	\$200.08	SPECIALTY STEELS INC 2
2/27/2012	\$35.00	UGA GEORGIA REVIEW
2/27/2012	\$20.94	SPINX #193
2/27/2012	\$19.22	POINSETT PLUMBING SUPPLY
2/27/2012	\$4.20	LOWES #01983
2/27/2012	\$31.20	PORTER PAINTS 9388
2/27/2012	(\$86.44)	HILTON HOTELS EXEC PK
2/27/2012	\$30.08	VZWRLSS APOCC VISE
2/27/2012	\$74.23	SALLY BEAUTY #2414
2/27/2012	\$31.79	STAPLES 00105536
2/27/2012	\$26.58	E-COMPLETE, LLC.
2/27/2012	\$112.11	NATL BUS SALES & LEASING
2/27/2012	\$712.85	CARQUEST 01013663
2/27/2012	\$60.63	THE TRANE COMPANY
2/27/2012	(\$86.44)	HILTON HOTELS EXEC PK
2/27/2012	\$76.48	WM SUPERCENTER
2/27/2012	\$23.77	LOWES #01718
2/27/2012	\$41.85	NAPA AUTO PARTS OF
2/27/2012	\$18.12	USPS 45568006629808466
2/27/2012	\$481.94	WHITE BROS OF GREENV
2/27/2012	\$15.25	LOWES #00667
2/27/2012	\$152.11	AAA FASTENER & SUPPLY
2/27/2012	\$8.04	WENDY'S #108
2/27/2012	\$587.89	MOORE & BALLIEW OIL COMPA
2/27/2012	\$48.54	LOWES #00528
2/27/2012	\$297.00	PAPA JOHNS #0584
2/27/2012	\$88.94	KRISPY KREME DOUGH
2/27/2012	\$35.20	FASTENAL COMPANY01
2/27/2012	\$6.41	TMS SOUTH
2/27/2012	\$75.00	SPINX #181
2/27/2012	\$29.67	CLASSIC ACE HARDWARE
2/27/2012	\$31.75	JARRARD HARDWARE
2/27/2012	\$154.00	PIZZA INN WOODRUFF ROAD
2/27/2012	\$26.40	BLACK ELECTRICAL SUPPLY I
2/27/2012	\$17.55	THE HOME DEPOT 1127
2/27/2012	\$123.00	WESCOTT PLANTATION PRO SH
2/27/2012	(\$304.96)	JOHNSTONE SUPPLY-GREENVIL
2/27/2012	\$81.36	BREAKERS RESORT SOUTH
2/27/2012	\$146.83	LOWES #01718
2/27/2012	\$130.58	TMS SOUTH
2/27/2012	\$294.46	JONES SCHOOL SUPPL
2/28/2012	\$225.58	TLS THE LIBRARY STORE
2/28/2012	\$78.65	LOWES #01718
2/28/2012	\$838.10	THE TRANE COMPANY
2/28/2012	\$100.01	C C DICKSON CO 1079
2/28/2012	\$20.00	VZWRLSS PRPAY AUTOPAY
2/28/2012	\$16.20	LOWES #00667

2/28/2012	\$16.66	LOWES #01983
2/28/2012	\$423.17	AMAZON MKTPLACE PMTS
2/28/2012	\$63.58	RADIOSHACK COR00196238
2/28/2012	\$99.75	THE TRANE COMPANY
2/28/2012	\$932.70	LOWES #00667
2/28/2012	\$23.75	LOWES #00667
2/28/2012	\$162.83	THE TRANE COMPANY
2/28/2012	\$17.27	Amazon.com
2/28/2012	\$27.00	CAROLINA INTL TRUCKS
2/28/2012	\$20.12	RADIOSHACK COR00117465
2/28/2012	\$40.00	INGLES STORE #206
2/28/2012	\$554.75	SCHNEIDER ELECTRIC
2/28/2012	\$196.14	CRESCENT SUPPLY COMPANY I
2/28/2012	\$12.05	LOWES #01983
2/28/2012	\$11.67	PUBLIX #1148
2/28/2012	\$20.00	VZWRLSS PRPAY AUTOPAY
2/28/2012	\$49.71	PARTY CITY #200
2/28/2012	\$49.77	DAHLIA INC
2/28/2012	\$697.35	SCHNEIDER ELECTRIC
2/28/2012	\$105.14	LOWES #00528
2/28/2012	\$891.08	THE TRANE COMPANY
2/28/2012	\$185.13	THE TRANE COMPANY
2/28/2012	\$17.97	LOWES #00667
2/28/2012	\$100.47	MCDONALD'S F5322
2/28/2012	\$99.30	C C DICKSON CO 1004
2/28/2012	\$135.68	240 C-K SIMPSONV
2/28/2012	\$61.63	THE TRANE COMPANY
2/28/2012	\$20.00	VZWRLSS PRPAY AUTOPAY
2/28/2012	\$52.15	LOWES #00528
2/28/2012	(\$146.28)	CRESCENT SUPPLY COMPANY I
2/28/2012	\$416.00	CHARLESTON BATTERY
2/28/2012	\$30.77	LOWES #00528
2/28/2012	(\$788.58)	THE TRANE COMPANY
2/28/2012	\$338.86	THE TRANE COMPANY
2/28/2012	\$117.53	THE TRANE COMPANY
2/28/2012	\$13.23	LOWES #00528
2/28/2012	\$422.69	CRESCENT SUPPLY COMPANY I
2/28/2012	\$15.86	THE TRANE COMPANY
2/28/2012	\$318.09	THE TRANE COMPANY
2/28/2012	\$392.16	Best Buy 00002949
2/28/2012	(\$45.91)	CAROLINA INTL TRUCKS
2/28/2012	\$31.03	WM SUPERCENTER
2/29/2012	\$20.00	VZWRLSS PRPAY AUTOPAY
2/29/2012	\$4.57	LOWES #00528
2/29/2012	\$8.25	DUNCANS HOME CENTER
2/29/2012	\$178.56	SHERWIN WILLIAMS #2735
2/29/2012	\$15.98	ADVANCE AUTO PARTS #5440
2/29/2012	\$1,305.17	CONTINENTAL 0052188999203
2/29/2012	\$15.11	PANERA BREAD #859
2/29/2012	\$17.50	THE UPS STORE 3245
2/29/2012	\$156.64	HOLIDAY INNS
2/29/2012	\$376.30	BWI - GREENVILLE/



2/29/2012	\$19.82	LOWES #00667
2/29/2012	\$17.75	MARATHON PETRO136648
2/29/2012	\$1,305.17	CONTINENTAL 0052188999201
2/29/2012	(\$32.31)	BAKER DIST CO 578
2/29/2012	\$70.51	HOLDER ELECTRIC SUPPLY
2/29/2012	\$55.48	TLF EXPRESSIONS UNLIMI
2/29/2012	\$27.52	OFFICE MAX
2/29/2012	\$15.12	CRESCENT SUPPLY COMPANY I
2/29/2012	\$250.00	MONKEY JOE'S
2/29/2012	\$1,305.17	CONTINENTAL 0052188999199
2/29/2012	\$1,305.17	CONTINENTAL 0052188999202
2/29/2012	\$1,305.17	CONTINENTAL 0052188999208
2/29/2012	\$342.23	C C DICKSON CO 1004
2/29/2012	\$14.83	ADVANCE AUTO PARTS #5760
2/29/2012	(\$37.08)	LOWES #00667
2/29/2012	\$538.48	ROBBINS TIRE SERVI
2/29/2012	\$367.45	BLANCHARD MACHINERY
2/29/2012	\$5.40	SHERWIN WILLIAMS #2194
2/29/2012	\$28.87	LOWES #01718
2/29/2012	\$174.35	CDW GOVERNMENT
2/29/2012	\$112.00	STROSSNERS
2/29/2012	\$69.88	LOWES #01983
2/29/2012	\$9.17	THE HOME DEPOT 1104
2/29/2012	\$354.04	COMPUTER DIRECT OUTLET
2/29/2012	\$91.10	SCHOOL HEALTH CORP
2/29/2012	\$39.46	BOJANGLES 850 01008507
2/29/2012	\$23.24	LOWES #00528
2/29/2012	\$144.00	PIZZA INN WOODRUFF ROAD
2/29/2012	\$163.90	FORMS AND SUPPLY-AOPD
2/29/2012	\$61.11	JOHNSTONE SUPPLY-GREENVIL
2/29/2012	\$1,305.17	CONTINENTAL 0052188999207
2/29/2012	\$9.52	LOWES #00667
2/29/2012	\$1,018.25	GATTI TOWN
2/29/2012	\$46.51	PUBLIX #602
2/29/2012	\$22.24	LOWES #01983
2/29/2012	\$332.27	AAA SUPPLY - GVILLE
2/29/2012	\$232.29	C C DICKSON CO 1004
2/29/2012	\$18.01	STAPLES 00105536
2/29/2012	\$31.29	J W VAUGHN CO INC
2/29/2012	\$102.99	ORIENTAL TRADING CO
2/29/2012	\$102.45	LANDSCAPER'S SUPPLY
2/29/2012	\$1,267.02	CRESCENT SUPPLY COMPANY I
2/29/2012	\$11.97	TARGET 00018705
2/29/2012	\$156.64	HOLIDAY INNS
2/29/2012	\$46.47	WM SUPERCENTER
2/29/2012	\$82.20	LLOYDS SOCCER OF GREENVIL
2/29/2012	\$75.60	LOWES #01983
2/29/2012	\$50.80	LOWES #01718
2/29/2012	\$1,305.17	CONTINENTAL 0052188999205
2/29/2012	\$42.61	LONG TRAILER & BODY SERVI
2/29/2012	\$1,305.17	CONTINENTAL 0052188999198
2/29/2012	\$229.51	HIGHWATER CLAYS INC

2/29/2012	\$127.79	AAA SUPPLY - GVILLE
2/29/2012	\$19.08	SILMAR ELECTRONICS-GRNVLE
2/29/2012	\$21.42	THOMAS SAND COMPANY INC
2/29/2012	\$80.46	DBC BLICK ART MATERIAL
2/29/2012	\$40.00	SUPERSHUTTLE EXECUCARDIA
2/29/2012	\$1,305.17	CONTINENTAL 0052188999206
2/29/2012	\$59.50	ARAMARK BMW ZENTRUM
2/29/2012	\$57.00	JOHNSTONE SUPPLY-GREENVIL
2/29/2012	\$660.00	NATIONAL FORENSIC LEAGUE
2/29/2012	\$1,695.00	INFORUM
2/29/2012	\$447.52	JOHNSTONE SUPPLY-GREENVIL
2/29/2012	\$103.12	WW GRAINGER
2/29/2012	\$139.41	GREENVILLE INDUSTRIAL
2/29/2012	\$25.57	PORTER PAINTS 9388
2/29/2012	\$227.79	AND WHY HOT BALLOONS
2/29/2012	\$40.98	LOWES #00667
2/29/2012	\$186.67	SHERWIN WILLIAMS #2194
2/29/2012	\$52.87	PECKNEL MUSIC CO
2/29/2012	\$100.23	LOWES #00528
2/29/2012	\$33.98	ADVANCE AUTO PARTS #5440
2/29/2012	\$239.24	BATTERY SPECIALISTS
2/29/2012	\$20.00	VZWRLSS PRPAY AUTOPAY
2/29/2012	\$611.64	HARPERCOLLINS PBL INC
2/29/2012	\$181.05	HEATHERLYS BROTHERS AUTO
2/29/2012	\$16.45	LOWES #01983
2/29/2012	\$15.31	LOWES #00667
2/29/2012	\$156.64	HOLIDAY INNS
2/29/2012	\$92.78	LOWES #01718
2/29/2012	\$178.06	ADI SECURITY PRD CB
2/29/2012	\$231.43	JOHNSTONE SUPPLY-GREENVIL
2/29/2012	\$34.28	AC MOORE STR 58
2/29/2012	\$10.59	THE HOME DEPOT #1126
2/29/2012	\$233.62	SHERWIN WILLIAMS #2735
2/29/2012	\$273.22	BWI - GREENVILLE/
2/29/2012	\$1,305.17	CONTINENTAL 0052188999204
2/29/2012	\$7.57	LOWES #00667
2/29/2012	\$613.74	NAPA AUTO PARTS OF
2/29/2012	\$29.96	TMS SOUTH
2/29/2012	\$106.85	LOWES #01718
2/29/2012	\$19.69	SHERWIN WILLIAMS #2785
2/29/2012	\$393.70	USAIRWAYS 0378747945542

\$2,329,284.33

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

Posting Date	Transaction Date	Merchant Name	Merchant City	Merchant State	Original Amount
2012-02-17	2012-02-16	HILTON SPENCERS	HOUSTON	TX	\$ 22.49
2012-02-20	2012-02-19	HILTON SPENCERS	HOUSTON	TX	\$ 23.49
2012-02-20	2012-02-15	CONTINENTAL 0052606405765	GREER	SC	\$ 25.00
2012-02-20	2012-02-19	HILTON HOTEL AMERICAS	HOUSTON	TX	\$ 489.06
2012-02-21	2012-02-18	CONTINENTAL 0052606487347	HOUSTON	TX	\$ 25.00
2012-02-15	2012-02-14	PUBLIX #1148	GREENVILLE	SC	\$ 12.98
2012-02-20	2012-02-17	VZWRLSS*PRPAY AUTOPAY	888-294-6804	CA	\$ 30.00
2012-02-27	2012-02-23	EXXONMOBIL 42216853	COLUMBIA	SC	\$ 64.00
					\$ 692.02