

Transparency Report - March 2012

Company	Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000	1002049	DUKE ENERGY CORP.	03/01/2012	50470	Energy-Electricity	2222012	\$341,295.19
1000	1001623	BENDER BURKOT EAST COAST SUPPL	03/02/2012	50410	Supplies	850	\$1,859.16
1000	1003917	CLASSROOM DIRECT	03/02/2012	50410	Supplies	856	\$501.70
1000	1000818	COMMUNICATIONS SERVICE CTR-INV	03/02/2012	50323	R&M Serv-Plant Serv	846	\$4,035.29
1000	1002726	ECHOLS OIL CO.	03/02/2012	50410	Supplies-Vehicle fuel	852	\$2,491.00
1000	1003021	FIRE PROTECTION SPECIALIST OF	03/02/2012	50323	R&M Serv-Plant Serv	855	\$466.07
1000	1002523	FIRSTLAB	03/02/2012	50395	Prof Tech Srvc-Drug Testing	851	\$3,705.50
1000	1000567	FOLLETT LIBRARY RESOURCES	03/02/2012	50410	Supplies	844	\$1,285.77
1000	1000567	FOLLETT LIBRARY RESOURCES	03/02/2012	50430	Library Books and Materials	844	\$10,824.62
1000	1000567	FOLLETT LIBRARY RESOURCES	03/02/2012	50445	Technology and Software Supplies	844	\$1,565.62
1000	1001225	FOLLETT SOFTWARE COMPANY	03/02/2012	50345	Technology	848	\$95,372.28
1000	1000721	FORMS & SUPPLY, INC.	03/02/2012	50410	Supplies	845	\$1,121.28
1000	1000721	FORMS & SUPPLY, INC.	03/02/2012	50445	Technology and Software Supplies	845	\$272.69
1000	1001499	G & K SERVICES	03/02/2012	50329	Oth Prop Srv-Uniform Services	849	\$958.56
1000	1002887	GREENVILLE OFFICE SUPPLY	03/02/2012	50410	Supplies	854	\$690.62
1000	1000066	LAKESHORE LEARNING MATERIALS	03/02/2012	50410	Supplies	842	\$278.70
1000	1002878	MAXIM HEALTHCARE SERVICES, INC	03/02/2012	50395	Other Professional and Technical Services	853	\$7,630.20
1000	1000177	MCBRIDES INC	03/02/2012	50410	Supplies	843	\$336.01
1000	1003920	SCHOOL SPECIALTY	03/02/2012	50410	Supplies	856	\$908.86
1000	1003927	SCHOOL SPECIALTY	03/02/2012	50410	Supplies	856	\$2,055.40
1000	1003927	SCHOOL SPECIALTY	03/02/2012	50445	Technology and Software Supplies	856	\$4,759.01
6000	1000018	ROTO-ROOTER SEWER DRAIN SERVIC	03/02/2012	50323	Repairs and Maintenance Services	61536	\$4,965.00
6000	1000025	JOYCE EQUIPMENT COMPANY	03/02/2012	50323	Repairs and Maintenance Services	61537	\$5,413.70
6000	1000025	JOYCE EQUIPMENT COMPANY	03/02/2012	50540	Equipment Under 5000	61537	\$4,112.92
6000	1000367	PEPSI-COLA BOTTLING COMPANY	03/02/2012	50460	Food Purchases	61540	\$3,767.97
6000	1004748	MARVIN'S PRODUCE	03/02/2012	50460	Food Purchases	61542	\$31,153.94
6000	1005345	BLUE BELL CREAMERIES	03/02/2012	50460	Food Purchases	61543	\$1,343.37
6000	1005417	FUNACHO	03/02/2012	50460	Food Purchases	61544	\$1,557.02
6000	1005526	SARA LEE BAKERY GROUP/ EARTHGR	03/05/2012	50460	Food Purchases	61547	\$4,037.67
6000	1000025	JOYCE EQUIPMENT COMPANY	03/06/2012	50540	Equipment Under 5000	61552	\$3,362.06
6000	1000302	US FOODSERVICE	03/06/2012	50460	Food Purchases	61553	\$704,398.69
6000	1000302	US FOODSERVICE	03/06/2012	50462	Food Commodity Distribution Charge	61553	\$24,624.18
6000	1000302	US FOODSERVICE	03/06/2012	50490	Supplies Food and Meals	61553	\$148,896.69
6000	1000367	PEPSI-COLA BOTTLING COMPANY	03/06/2012	50460	Food Purchases	61554	\$7,601.19
6000	1000721	FORMS & SUPPLY, INC.	03/06/2012	50410	Supplies	61555	\$143.71
6000	1000831	BAKER DISTRIBUTING	03/06/2012	50323	Repairs and Maintenance Services	61556	\$748.16
6000	1001304	GRAINGER	03/06/2012	50323	Repairs and Maintenance Services	61557	\$1,065.88
6000	1001483	CC DICKSON	03/06/2012	50323	Repairs and Maintenance Services	61558	\$1,031.85
6000	1002212	LOWE'S COMPANIES, INC.	03/06/2012	50323	Repairs and Maintenance Services	61559	\$1,954.97
6000	1005345	BLUE BELL CREAMERIES	03/06/2012	50460	Food Purchases	61560	\$2,747.49
6000	1005351	BULL'S EYE BRANDS	03/06/2012	50460	Food Purchases	61561	\$592.09
6000	1005396	DELI AT PELHAM FALLS	03/06/2012	50460	Food Purchases	61562	\$387.23
6000	1005417	FUNACHO	03/06/2012	50460	Food Purchases	61563	\$2,927.70

6000	1005526	SARA LEE BAKERY GROUP/ EARTHGR	03/06/2012	50460	Food Purchases	61564	\$3,531.17
6000	1010057	TABORDA, LUIS H	03/06/2012	50690	Other Objects	61549	\$195.00
1000	1010250	A TO Z IN HOME TUTORING LLC	03/07/2012	50399	Miscellaneous Purchased Services	47744	\$345.00
1000	1006812	ABACUS IN-HOME TUTORING INC.	03/07/2012	50399	Miscellaneous Purchased Services	47745	\$3,750.00
1000	1000821	AC SUPPLY	03/07/2012	50410	Supplies	47746	\$537.89
1000	1006371	ACADEMIC ASSISTANTS PLUS, LLC	03/07/2012	50399	Miscellaneous Purchased Services	47747	\$700.20
1000	1004014	ACT, INC.	03/07/2012	50345	Technology	47749	\$1,292.50
1000	1006372	AFTER SCHOOL PLUS	03/07/2012	50399	Miscellaneous Purchased Services	47751	\$2,245.20
1000	1007038	ALUMINUM ATHLETIC EQUIP CO.	03/07/2012	50540	Equipment Under 5000	47752	\$10,584.71
1000	1003914	AMAZON	03/07/2012	50410	Supplies	47754	\$704.11
1000	1003033	AMAZON.COM	03/07/2012	50445	Technology and Software Supplies	47753	\$103.78
1000	1003590	AMERICAN SECURITY GREENVILLE	03/07/2012	50329	Other - Property Serv	47755	\$8,476.55
1000	1003590	AMERICAN SECURITY GREENVILLE	03/07/2012	50395	Other Professional and Technical Services	47755	\$1,012.19
1000	1003590	AMERICAN SECURITY GREENVILLE	03/07/2012	50395	Other Security Services	47755	\$956.16
1000	1001828	AMSTERDAM PRINTING & LITHO	03/07/2012	50410	Supplies	47756	\$142.04
1000	1000849	APPLE INC.	03/07/2012	50445	Technology and Software Supplies	47758	\$1,904.82
1000	1000849	APPLE INC.	03/07/2012	50545	TechnologyEquipment Under 5000	47758	\$22,811.20
1000	1010924	ARAMARK CORP COASTAL CAROLINA	03/07/2012	50660	Pupil Activity	47759	\$195.00
1000	1001655	ARD, WOOD, HOLCOMBE, & SLATE	03/07/2012	50520	ConstructionServices Arch Fees Capitalize	47760	\$4,741.50
1000	1001655	ARD, WOOD, HOLCOMBE, & SLATE	03/07/2012	50520	ConstructionServices Arch Fees Reimb Capita	47760	\$154.00
1000	1000715	ASCD	03/07/2012	50410	Supplies	47761	\$1,688.88
1000	1001484	ATTAWAY, INC.	03/07/2012	50360	Printing and Binding	47763	\$2,119.78
1000	1009920	AWARD PUBLISHING LTD	03/07/2012	38045	Local Funds AP	47764	\$20,631.63
1000	1009920	AWARD PUBLISHING LTD	03/07/2012	50410	Supplies	47764	\$1,000.00
1000	1000125	B & H FOTO & ELECTRONICS CORP	03/07/2012	50410	Supplies	47765	\$264.74
1000	1000125	B & H FOTO & ELECTRONICS CORP	03/07/2012	50445	Technology and Software Supplies	47765	\$529.24
1000	1002150	BARNES & NOBLE, INC.	03/07/2012	50410	Supplies	47766	\$2,845.31
1000	1000133	BATTERY SPECIALISTS INC	03/07/2012	50410	Supplies-Custodial	47768	\$1,143.94
1000	1007268	BELUE, THOMAS SCOTT	03/07/2012	50395	Other Professional and Technical Services	47769	\$105.00
1000	1001987	BENCHMARK EDUCATION COMPANY	03/07/2012	50410	Supplies	47770	\$4,537.50
1000	1008678	BETHLEHEM CHRISTIAN ACADEMY	03/07/2012	50399	Miscellaneous Purchased Services	47771	\$27,713.60
1000	1001567	BILINGUAL DICTIONARIES	03/07/2012	50410	Supplies	47774	\$1,156.69
1000	1000141	BI-LO	03/07/2012	50410	Supplies	47772	\$318.56
1000	1000141	BI-LO	03/07/2012	50490	Supplies Food and Meals	47772	\$642.23
1000	1006377	BI-LO	03/07/2012	50490	Supplies Food and Meals	47773	\$387.86
1000	1010858	BLUE PELICAN BOOK CO	03/07/2012	50410	Supplies	47776	\$388.50
1000	1000145	BLUE RIDGE RURAL WATER COMPANY	03/07/2012	50321	Public Utility Services (Excludes EnergySee 47	47777	\$214.31
1000	1002823	BRAINPOP LLC	03/07/2012	50345	Technology	47778	\$965.00
1000	1007840	BRUCE AIR FILTER CO	03/07/2012	50410	Supplies-Filters	47781	\$8,461.59
1000	1000564	BURDETTE HARDWARE	03/07/2012	50410	Supplies	47782	\$597.16
1000	1002404	BWI COMPANIES, INC.	03/07/2012	50410	Supplies-Custodial	47784	\$127.20
1000	1000164	CAMCOR	03/07/2012	50410	Supplies	47785	\$157.09
1000	1000164	CAMCOR	03/07/2012	50445	Technology and Software Supplies	47785	\$1,993.20
1000	1007450	CANNON ROOFING	03/07/2012	50520	ConstructionServices (Temp) Building/Constru	47786	\$2,700.00
1000	1000752	CAROLINA BIOLOGICAL SUPPLY CO	03/07/2012	50410	Supplies	47787	\$3,077.66
1000	1000173	CAROLINA LAWN & TRACTOR INC	03/07/2012	50540	Equipment Under 5000	47788	\$1,272.00
1000	1003218	CEMEX	03/07/2012	50520	ConstructionServices (Temp) Building/Constru	47792	\$1,450.08

1000	1002262	CITY ELECTRIC SUPPLY	03/07/2012	50410	Supplies-Custodial	47795	\$441.81
1000	1001829	CITY OF GREENVILLE POLICE DEPT	03/07/2012	50395	Prof Tech Srvc-SRO Contracts	47796	\$20,666.64
1000	1000690	CK SUPPLY	03/07/2012	50410	Supplies	47797	\$108.97
1000	1003007	CLUB Z! IN-HOME TUTORING	03/07/2012	50399	Miscellaneous Purchased Services	47800	\$56,168.40
1000	1007766	CODESMITH TOOLS	03/07/2012	50345	Technology	47801	\$219.08
1000	1000248	COLLEGE BOARD PUBLISHERS	03/07/2012	50410	Supplies	48044	\$244.02
1000	1002916	COMPUTER SOFTWARE INNOVATIONS	03/07/2012	50445	Technology and Software Supplies	47805	\$3,302.64
1000	1002916	COMPUTER SOFTWARE INNOVATIONS	03/07/2012	50520	ConstructionServices Buildings Capitalize	47805	\$14,197.22
1000	1009200	CONSTRUCTIVE PLAYTHINGS, LLC	03/07/2012	50410	Supplies	47806	\$205.49
1000	1010903	COUNCIL EXCEPTIONAL CHILDREN	03/07/2012	50345	Technology	47807	\$114.00
1000	1006223	CSI TECHNOLOGY OUTFITTERS	03/07/2012	50445	Technology and Software Supplies	47808	\$21,840.29
1000	1006223	CSI TECHNOLOGY OUTFITTERS	03/07/2012	50545	TechnologyEquipment Under 5000	47808	\$187,705.54
1000	1000894	D & S MARKETING SYSTEMS, INC.	03/07/2012	50410	Supplies	47810	\$627.30
1000	1003349	DATAMATION SYSTEMS, INC.	03/07/2012	50430	Library Books and Materials	47811	\$236.05
1000	1000934	DE LAGE LANDEN FINANCIAL SERVI	03/07/2012	50345	Tech Srvc-Copier Contract	47812	\$118.98
1000	1002695	DELL MARKETING	03/07/2012	50345	Technology	47814	\$2,932.16
1000	1002695	DELL MARKETING	03/07/2012	50445	Technology and Software Supplies	47814	\$179.14
1000	1002695	DELL MARKETING	03/07/2012	50545	TechnologyEquipment Under 5000	47814	\$31,351.66
1000	1000755	DICK BLICK COMPANY	03/07/2012	50410	Supplies	47816	\$691.54
1000	1008347	DILLION SUPPLY COMPANY	03/07/2012	50410	Supplies	47817	\$1,482.52
1000	1010128	DOUG MIDDLETON AND ASSOC, INC	03/07/2012	50410	Supplies	47818	\$1,231.72
1000	1002049	DUKE ENERGY CORP.	03/07/2012	50470	Energy-Electricity	3712	\$273,209.55
1000	1000414	EDUCATION CENTER INC	03/07/2012	50410	Supplies	47822	\$160.00
1000	1000259	ELECTRONIC PRODUCTS INC.	03/07/2012	50410	Supplies	47825	\$351.04
1000	1010145	ELEVATOR INSPECTION LLC	03/07/2012	50329	Other - Property Serv	47826	\$1,912.50
1000	1000261	ELLISON EDUCATIONAL EQUIPMENT	03/07/2012	50410	Supplies	47827	\$136.13
1000	1000635	EMPLOYEE INSURANCE PROGRAM	03/07/2012	20412	Accrued Exp - Dental Ins	47829	\$85,674.50
1000	1000635	EMPLOYEE INSURANCE PROGRAM	03/07/2012	20412	Accrued Exp - Health Ins	47829	\$3,131,116.48
1000	1000635	EMPLOYEE INSURANCE PROGRAM	03/07/2012	20412	Accrued Exp - LngTerm Disab	47829	\$22,472.38
1000	1000635	EMPLOYEE INSURANCE PROGRAM	03/07/2012	20412	Accrued Exp - State Life Ins	47829	\$2,372.86
1000	1000635	EMPLOYEE INSURANCE PROGRAM	03/07/2012	20412	Dental Insurance	47829	\$172,326.90
1000	1000635	EMPLOYEE INSURANCE PROGRAM	03/07/2012	20412	Long Term Disability	47829	\$15,467.30
1000	1000635	EMPLOYEE INSURANCE PROGRAM	03/07/2012	20412	State Health Insurance BCBS	47829	\$1,308,604.74
1000	1000635	EMPLOYEE INSURANCE PROGRAM	03/07/2012	20412	State Term Life Ins	47829	\$63,199.08
1000	1002284	ENABLING DEVICES	03/07/2012	50410	Supplies	47830	\$318.76
1000	1000269	ENSLow PUBLISHER INC	03/07/2012	50430	Library Books and Materials	47831	\$968.42
1000	1000247	EPS/SCHOOL SPECIALTY INVERVENT	03/07/2012	50410	Supplies	47832	\$786.00
1000	1002633	FLASHMASTER LLC	03/07/2012	50410	Supplies	47838	\$201.21
1000	1001572	FLINN SCIENTIFIC, INC.	03/07/2012	50410	Supplies	47839	\$737.58
1000	1000431	FOLLETT EDUCATIONAL SERVICES	03/07/2012	50410	Supplies	47841	\$1,620.69
1000	1002417	FRINGE BENEFITS MANGEMENT COMP	03/07/2012	20412	Out of Pocket Medical	47844	\$710.02
1000	1000439	FROEHLING & ROBERTSON INC	03/07/2012	50395	Other Professional and Technical Services	47845	\$11,553.75
1000	1000440	FROG PUBLICATIONS INC	03/07/2012	50410	Supplies	47846	\$482.48
1000	1001866	GARDENING WITH KIDS	03/07/2012	50410	Supplies	47849	\$140.73
1000	1010323	GARRETT BOOK COMPANY	03/07/2012	50430	Library Books and Materials	47850	\$364.56
1000	1000443	GAYLORD BROTHERS	03/07/2012	50410	Supplies	47853	\$114.35
1000	1001056	GOPHER SPORT	03/07/2012	50410	Supplies	47858	\$1,101.76

1000	1007007	GRASON-STADLER	03/07/2012	50323	Repairs and Maintenance Services	47860	\$450.24
1000	1007007	GRASON-STADLER	03/07/2012	50445	Technology and Software Supplies	47860	\$123.12
1000	1000458	GREENVILLE COUNTY SOLID WASTE	03/07/2012	50329	Oth Prop Srv-Waste Management	47861	\$262.60
1000	1000461	GREENVILLE NEWS	03/07/2012	50350	Advertising	48045	\$138.70
1000	1007524	GREENVILLE ROOFING CO. INC.	03/07/2012	50323	Repairs and Maintenance Services	47864	\$4,650.00
1000	1001497	GREENVILLE WATER SYSTEM	03/07/2012	50321	Public Utility Services (Excludes EnergySee 47	47865	\$15,814.35
1000	1000468	GREENVILLE ZOO	03/07/2012	50311	Instructional Services	47866	\$235.00
1000	1000469	GREENWOOD SUPPLY CO INC/ACTION	03/07/2012	20410	Inventory Recd not Vouchered	47867	\$337.33
1000	1001351	GREER GAS CO.	03/07/2012	50470	Energy-Gas	47868	\$2,523.91
1000	1001602	GUNNELLS PUBLISHING	03/07/2012	50445	Technology and Software Supplies	47870	\$460.41
1000	1005742	HEINEMANN	03/07/2012	50410	Supplies	47873	\$7,365.60
1000	1004910	HEINEMANN-RAINTREE	03/07/2012	50410	Supplies	47874	\$1,240.20
1000	1004653	HELPING HANDS TUTORING, LLC	03/07/2012	50399	Miscellaneous Purchased Services	47875	\$7,156.80
1000	1001935	HERFF JONES, INC. EDUCATION DI	03/07/2012	50410	Supplies	47878	\$229.17
1000	1000561	HERITAGE PROPANE	03/07/2012	50470	Energy-Gas	47879	\$654.07
1000	1001681	HEWLETT PACKARD	03/07/2012	50445	Technology and Software Supplies	47881	\$178.08
1000	1002497	HEWLETT PACKARD	03/07/2012	50410	Supplies	47880	\$113.42
1000	1000533	HIGHSMITH, INC.	03/07/2012	50430	Library Books and Materials	47882	\$368.54
1000	1009068	HISTORY EDUCATION	03/07/2012	50445	Technology and Software Supplies	47884	\$131.89
1000	1000539	HOUGHTON MIFFLIN HARCOURT	03/07/2012	50410	Supplies	47885	\$14,036.77
1000	1007542	HUE HD	03/07/2012	50445	Technology and Software Supplies	47762	\$1,347.53
1000	1010633	IAQ TRAINING INSTITUTE LLC	03/07/2012	50314	Staff Services	47888	\$950.00
1000	1001549	IKON OFFICE SOLUTIONS	03/07/2012	50345	Tech Srvc-Copier Contract	47889	\$505.58
1000	1003177	INDOOR AIR QUALITY ASSOC.	03/07/2012	50314	Staff Services	47890	\$225.00
1000	1009740	INDUSTRIAL ARTS SUPPLY CO	03/07/2012	50410	Supplies	47891	\$631.70
1000	1000462	JANPAK	03/07/2012	50410	Supplies-Custodial	47897	\$7,825.94
1000	1000558	JEAN'S TOURS & CHARTER	03/07/2012	50660	Pupil Activity	47898	\$1,565.00
1000	1002670	JERVEY EYE GROUP	03/07/2012	50395	Other Professional and Technical Services	47899	\$198.00
1000	1000671	JONES SCHOOL SUPPLY CO.	03/07/2012	50410	Supplies	47902	\$246.60
1000	1006188	JONES, SUSAN M(BOYS HOME OF TH	03/07/2012	50311	Instructional Services	47903	\$349.20
1000	1000039	K MART #4202	03/07/2012	50410	Supplies	47904	\$110.19
1000	1000035	K MART #7274	03/07/2012	50410	Supplies	47905	\$274.81
1000	1008682	KEEP HOPE ALIVE PROJECTS	03/07/2012	50399	Miscellaneous Purchased Services	47907	\$900.00
1000	1004254	KIDS DISCOVER	03/07/2012	50410	Supplies	47911	\$263.34
1000	1009174	LARKIN'S ON THE RIVER	03/07/2012	50490	Supplies Food and Meals	47914	\$152.93
1000	1003798	LEARNING A-Z	03/07/2012	50345	Technology	47916	\$623.75
1000	1003798	LEARNING A-Z	03/07/2012	50410	Supplies	47916	\$2,518.20
1000	1003602	LEARNING FOCUSED	03/07/2012	50312	Instructional Programs Improvement Services	47917	\$9,800.00
1000	1009982	LENHARDT, CAROLYN	03/07/2012	50311	Instructional Services	47918	\$485.00
1000	1007373	LIBRARIANS' CHOICE	03/07/2012	50430	Library Books and Materials	47919	\$444.62
1000	1000419	LIBRARY STORE INC	03/07/2012	50410	Supplies	47920	\$125.08
1000	1000099	LIBRARY VIDEO COMPANY	03/07/2012	50445	Technology and Software Supplies	47921	\$1,173.09
1000	1002069	LOFTIS PRINTING CO.,INC.	03/07/2012	50360	Printing and Binding	47924	\$1,588.94
1000	1000108	LONG TRAILER AND BODY SERVICE	03/07/2012	50323	R&M Serv-Vehicle Serv	47925	\$4,535.34
1000	1002212	LOWE'S COMPANIES, INC.	03/07/2012	50410	Supplies-Custodial	47927	\$193.48
1000	1000112	LOWE'S OF GREER	03/07/2012	50410	Supplies-Custodial	47927	\$301.09
1000	1003404	MANAGEMENT DECISIONS	03/07/2012	50395	Other Professional and Technical Services	47930	\$7,157.50

1000	1000209	MARIETTA WATER DISTRICT	03/07/2012	50321	Public Utility Services (Excludes EnergySee 47	47931	\$493.84
1000	1000822	MARTIN MICROSCOPE COMPANY	03/07/2012	50323	Repairs and Maintenance Services	47932	\$500.00
1000	1007717	MASTERCRAFT RENOVATION SYSTEMS	03/07/2012	50323	R&M Serv-Gym Bleacher Serv	47934	\$2,317.00
1000	1005805	MATTHEWS COMPUTER TECHNOLOGIES	03/07/2012	50445	Technology and Software Supplies	47935	\$188.68
1000	1003814	MCALISTERS DELI	03/07/2012	50490	Supplies Food and Meals	47937	\$136.08
1000	1005122	MCCOY, MELODY JOELL	03/07/2012	50311	Instructional Services	47940	\$169.60
1000	1010269	MICHAEL J LAGER FOUNDATION	03/07/2012	50399	Miscellaneous Purchased Services	47944	\$180.00
1000	1009018	MINDSTEP, INC	03/07/2012	50312	Instructional Programs Improvement Services	47947	\$6,500.00
1000	1001230	MODERN SCHOOL SUPPLIES,INC	03/07/2012	50410	Supplies	47948	\$136.61
1000	1007593	MULCH MART OF POWDERSVILLE	03/07/2012	50323	R&M Grounds	47950	\$1,680.00
1000	1002203	NAPA AUTO PARTS	03/07/2012	50410	Supplies	47951	\$633.83
1000	1000205	NASCO INC	03/07/2012	50410	Supplies	47952	\$2,581.85
1000	1010703	NATIONAL CINEMEDIA LLC	03/07/2012	50350	Advertising	47954	\$1,240.00
1000	1000845	NATIONAL GEOGRAPHIC EDUCATIONA	03/07/2012	50410	Supplies	47955	\$1,207.80
1000	1002927	NATIONAL SEATING & MOBILITY	03/07/2012	50410	Supplies	47956	\$503.50
1000	1002566	NETSUPPORT INC.	03/07/2012	50345	Technology	47957	\$2,843.55
1000	1001763	NETWORK CONTROLS & ELECTRIC	03/07/2012	50545	TechnologyEquipment Communications Equip	47958	\$11,298.73
1000	1004450	OFFICE DEPOT	03/07/2012	50410	Supplies	47961	\$120.78
1000	1003640	OPERATOR'S UNLIMITED	03/07/2012	50321	Public Utility Services (Excludes EnergySee 47	47963	\$3,999.99
1000	1000333	OXFORD UNIVERSITY PRESS	03/07/2012	50410	Supplies	47964	\$451.74
1000	1001140	PAPA JOHN'S PIZZA	03/07/2012	50490	Supplies Food and Meals	47966	\$599.85
1000	1010114	PCI EDUCATIONAL PUBLISHING	03/07/2012	50410	Supplies	47968	\$574.48
1000	1000243	PEARSON EDUCATION, INC.	03/07/2012	50410	Supplies	47969	\$1,043.62
1000	1000364	PECKNEL MUSIC COMPANY	03/07/2012	50323	R&M Serv-Piano & Strings Serv	47970	\$287.22
1000	1000364	PECKNEL MUSIC COMPANY	03/07/2012	50410	Supplies	47970	\$415.04
1000	1003037	PEDIATRIC SERVICES OF AMERICA,	03/07/2012	50395	Other Professional and Technical Services	47971	\$7,931.25
1000	1000423	PEOPLES PUBLISHING GROUP INC	03/07/2012	50420	Textbooks	47900	\$2,450.73
1000	1002479	PHONAK, LLC	03/07/2012	50323	Repairs and Maintenance Services	47972	\$335.59
1000	1003614	PIEDMONT NATURAL GAS	03/07/2012	50470	Energy-Gas	47973	\$44,513.54
1000	1000391	PIP PRINTING #3	03/07/2012	50360	Printing and Binding	47975	\$422.83
1000	1009112	POCKET NURSE ENTERPRISES, INC	03/07/2012	50410	Supplies	47976	\$1,441.54
1000	1010774	POOLE, JENNIFER NICKLES	03/07/2012	50395	Other Professional and Technical Services	47977	\$600.00
1000	1000284	PROFESSIONAL ENGINEERING ASSOC	03/07/2012	50520	ConstructionServices (Temp) Building/Constru	47978	\$1,000.00
1000	1003615	QUILL CORPORATION	03/07/2012	50410	Supplies	47980	\$1,111.25
1000	1008445	RAYMOND ENGINEERING SC	03/07/2012	50395	Other Professional and Technical Services	47983	\$30,687.00
1000	1000327	READING SOURCE	03/07/2012	50410	Supplies	47984	\$238.70
1000	1001573	REALLY GOOD STUFF	03/07/2012	50410	Supplies	47985	\$2,280.03
1000	1001846	RENAISSANCE LEARNING, INC.	03/07/2012	50345	Technology	47986	\$2,646.82
1000	1002408	ROBBINS TIRE SERVICE, INC.	03/07/2012	50323	R&M Serv-Vehicle Serv	47988	\$4,518.37
1000	1002408	ROBBINS TIRE SERVICE, INC.	03/07/2012	50331	Student Transportation	47988	\$4,269.98
1000	1001148	ROSEN PUBLISHING	03/07/2012	50430	Library Books and Materials	47991	\$732.85
1000	1002001	S&ME	03/07/2012	50520	ConstructionServices (Temp) Building/Constru	47993	\$1,072.66
1000	1003020	SALUDA RIVER PET FOOD CENTER,	03/07/2012	50410	Supplies	47994	\$907.48
1000	1000056	SAUNDERS OFFICE SUPPLY	03/07/2012	50410	Supplies	47995	\$1,478.34
1000	1007978	SC COALITION FOR MATH & SCIENC	03/07/2012	50312	Instructional Programs Improvement Services	47799	\$7,800.00
1000	1001182	SC DEPT OF EDUCATION TRANSPORT	03/07/2012	50323	Repairs and Maintenance Services	47996	\$531.14
1000	1000032	SC DEPT OF LABOR LICENSING	03/07/2012	50329	Other - Property Serv	47997	\$275.00

1000	1001268	SCHOLASTIC INC	03/07/2012	50410	Supplies	48003	\$41,151.50
1000	1002762	SCHOLASTIC, INC.	03/07/2012	50410	Supplies	48005	\$594.30
1000	1009496	SCHOOL CHECK IN	03/07/2012	50410	Supplies	48006	\$198.22
1000	1000675	SCHOOL NURSE SUPPLY	03/07/2012	50410	Supplies	48007	\$1,048.41
1000	1002294	SCHOOL OUTFITTERS	03/07/2012	50410	Supplies	48008	\$462.92
1000	1003208	SCIENCE KIT	03/07/2012	50410	Supplies	48009	\$902.27
1000	1004788	SHARP BUSINESS SYSTEMS	03/07/2012	50345	Tech Srvc-Copier Contract	48012	\$14,173.76
1000	1002936	SILMAR ELECTRONICS, INC.	03/07/2012	50540	Equipment Under 5000	48016	\$1,590.00
1000	1001800	SIMPLEX GRINNELL	03/07/2012	50329	Other - Property Serv	48017	\$1,128.00
1000	1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	03/07/2012	50345	Tech Srvc-Copier Contract	48018	\$283.48
1000	1002092	SIMPSONVILLE POLICE DEPARTMENT	03/07/2012	50395	Prof Tech Srvc-SRO Contracts	48019	\$9,791.68
1000	1002057	SMITH DRAY LINE	03/07/2012	50395	Other Professional and Technical Services	48023	\$2,744.00
1000	1002318	SOUTHEASTERN PAPER GROUP	03/07/2012	50410	Supplies-Custodial	48031	\$122.43
1000	1001222	STAPLES ADVANTAGE	03/07/2012	50410	Supplies	48036	\$214.97
1000	1005110	STAPLES ADVANTAGE	03/07/2012	50410	Supplies	48032	\$1,397.60
1000	1000377	STATE DEPARTMENT OF EDUCATION	03/07/2012	50660	Pupil Activity	48033	\$5,421.90
1000	1010681	STURDISTEEL COMPANY	03/07/2012	50520	ConstructionServices (Temp) Building/Constru	48034	\$3,870.00
1000	1003229	TEACHER DIRECT	03/07/2012	50410	Supplies	48040	\$1,660.35
1000	1003926	TEACHER'S DISCOUNT	03/07/2012	50410	Supplies	48041	\$487.55
1000	1005810	THE CHILDREN'S MUSEUM	03/07/2012	50660	Pupil Activity	48043	\$632.00
1000	1009548	THE ORIGINAL BENJAMINS CALABAS	03/07/2012	50660	Pupil Activity	48047	\$770.00
1000	1002976	TIGERTOWN GRAPHICS	03/07/2012	50490	Other Supplies and Materials	48049	\$545.70
1000	1003187	TOOLS FOR LITERACY ,INC.	03/07/2012	50312	Instructional Programs Improvement Services	48050	\$5,923.75
1000	1000477	TOWNSEND PRESS	03/07/2012	50410	Supplies	48051	\$274.89
1000	1000483	TRIARCO ARTS AND CRAFTS	03/07/2012	50410	Supplies	48052	\$192.95
1000	1002940	TRIUMPH LEARNING LLC	03/07/2012	50410	Supplies	48054	\$355.00
1000	1006692	TUMBLEWEED PRESS INC.	03/07/2012	50345	Technology	48055	\$319.20
1000	1001055	ULTIMATE OFFICE INC.	03/07/2012	50410	Supplies	48056	\$113.80
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	03/07/2012	20410	Inventory Recd not Vouchered	48057	\$517.96
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	03/07/2012	50410	Supplies-Custodial	48057	\$3,631.50
1000	1001368	USI, INC.	03/07/2012	50410	Supplies	48059	\$475.04
1000	1007000	VICK SR., DONALD S.	03/07/2012	50311	Instructional Services	48061	\$310.40
1000	1000846	VIRCO INC.	03/07/2012	50410	Supplies	48062	\$2,464.98
1000	1005113	VIRTUCOM INC.	03/07/2012	50345	Tech Srvc-Copier Contract	48063	\$1,642.08
1000	1009916	WASTE CONNECTIONS CAROLINAS	03/07/2012	50323	Repairs and Maintenance Services	48066	\$10,952.68
1000	1009916	WASTE CONNECTIONS CAROLINAS	03/07/2012	50329	Oth Prop Srv-Waste Management	48066	\$27,820.23
1000	1010797	WHOLESALE HALLOWEEN COSTUMES	03/07/2012	50410	Supplies	48067	\$258.29
1000	1000492	WHOLESALE INDUSTRIAL ELECTRONI	03/07/2012	50445	Technology and Software Supplies	48068	\$498.75
1000	1009141	WORLD RESEARCH COMPANY	03/07/2012	50410	Supplies	48071	\$1,072.50
1000	1000859	WORTHINGTON DIRECT, INC.	03/07/2012	50410	Supplies	48072	\$650.40
1000	1003251	WRIGHT EXPRESS FINANCIAL SERVI	03/07/2012	50410	Supplies-Vehicle fuel	48073	\$561.57
6000	1001140	PAPA JOHN'S PIZZA	03/07/2012	50460	Food Purchases	61568	\$104,527.50
6000	1005526	SARA LEE BAKERY GROUP/ EARTHGR	03/07/2012	50460	Food Purchases	61569	\$4,103.96
1000	1003518	SC SKILLS USA	03/08/2012	50660	Pupil Activity	48086	\$750.00
1000	1011003	STEVENSON, KENNETH R	03/08/2012	50312	Instructional Programs Improvement Services	48088	\$150.00
6000	1000017	AAA SUPPLY	03/08/2012	50323	Repairs and Maintenance Services	61570	\$684.28
6000	1000018	ROTO-ROOTER SEWER DRAIN SERVIC	03/08/2012	50323	Repairs and Maintenance Services	61571	\$600.00

6000	1000025	JOYCE EQUIPMENT COMPANY	03/08/2012	50323	Repairs and Maintenance Services	61572	\$439.90
6000	1000025	JOYCE EQUIPMENT COMPANY	03/08/2012	50540	Equipment Under 5000	61572	\$615.57
6000	1000130	BALLENTINE EQUIPMENT COMPANY	03/08/2012	50323	Repairs and Maintenance Services	61573	\$2,605.81
6000	1000367	PEPSI-COLA BOTTLING COMPANY	03/08/2012	50460	Food Purchases	61574	\$7,104.48
6000	1000721	FORMS & SUPPLY, INC.	03/08/2012	50410	Supplies	61575	\$115.22
6000	1001304	GRAINGER	03/08/2012	50323	Repairs and Maintenance Services	61576	\$1,909.68
6000	1001790	JOHNSTONE SUPPLY	03/08/2012	50323	Repairs and Maintenance Services	61577	\$823.59
6000	1004748	MARVIN'S PRODUCE	03/08/2012	50460	Food Purchases	61578	\$26,671.66
6000	1005345	BLUE BELL CREAMERIES	03/08/2012	50460	Food Purchases	61579	\$2,358.41
6000	1005351	BULL'S EYE BRANDS	03/08/2012	50460	Food Purchases	61580	\$1,056.75
6000	1005417	FUNACHO	03/08/2012	50460	Food Purchases	61581	\$363.80
6000	1005525	SANITECH SYSTEMS, INC.	03/08/2012	50490	Other Supplies and Materials	61582	\$21,323.65
6000	1006291	FOOD EQUIPMENT CO	03/08/2012	50540	Equipment Under 5000	61584	\$1,306.51
6000	1008622	ORKIN, INC	03/08/2012	50323	R&M Serv-Pest Control Serv	61585	\$3,150.00
1000	1000850	AIRGAS NATIONAL WELDERS	03/09/2012	20410	Inventory Recd not Vouchered	861	\$209.12
1000	1001623	BENDER BURKOT EAST COAST SUPPL	03/09/2012	50410	Supplies	863	\$1,665.29
1000	1002726	ECHOLS OIL CO.	03/09/2012	50410	Supplies-Vehicle fuel	864	\$1,210.08
1000	1003021	FIRE PROTECTION SPECIALIST OF	03/09/2012	50323	R&M Serv-Plant Serv	867	\$116.00
1000	1000567	FOLLETT LIBRARY RESOURCES	03/09/2012	50410	Supplies	859	\$1,713.22
1000	1000567	FOLLETT LIBRARY RESOURCES	03/09/2012	50430	Library Books and Materials	859	\$17,609.61
1000	1000567	FOLLETT LIBRARY RESOURCES	03/09/2012	50445	Technology and Software Supplies	859	\$677.59
1000	1001225	FOLLETT SOFTWARE COMPANY	03/09/2012	50410	Supplies	862	\$148.40
1000	1000721	FORMS & SUPPLY, INC.	03/09/2012	50410	Supplies	860	\$3,590.29
1000	1000721	FORMS & SUPPLY, INC.	03/09/2012	50445	Technology and Software Supplies	860	\$274.71
1000	1002887	GREENVILLE OFFICE SUPPLY	03/09/2012	50410	Supplies	865	\$557.06
1000	1000066	LAKESHORE LEARNING MATERIALS	03/09/2012	50410	Supplies	857	\$1,427.67
1000	1000066	LAKESHORE LEARNING MATERIALS	03/09/2012	50445	Technology and Software Supplies	857	\$101.56
1000	1002950	LEARNING FOCUSED SOLUTIONS, IN	03/09/2012	50410	Supplies	866	\$1,045.00
1000	1000177	MCBRIDES INC	03/09/2012	50410	Supplies	858	\$445.28
1000	1003927	SCHOOL SPECIALTY	03/09/2012	50410	Supplies	868	\$1,281.12
6000	1005349	BROOKWOOD FARMS, INC.	03/09/2012	10160	Inventory - Food	61586	\$5,432.00
6000	1005351	BULL'S EYE BRANDS	03/09/2012	50460	Food Purchases	61587	\$520.76
6000	1005454	J. M. SMUCKERS COMPANY	03/09/2012	10160	Inventory - Food	61588	\$19,154.85
6000	1005456	JENNIE-O-TURKEY STORE	03/09/2012	10160	Inventory - Food	61589	\$2,121.60
6000	1005459	KINGS DELIGHT, LTD.	03/09/2012	10160	Inventory - Food	61590	\$39,586.00
6000	1005464	LING'S	03/09/2012	10160	Inventory - Food	61591	\$36,025.00
6000	1005486	NARDONE BROS. BAKING CO., INC	03/09/2012	10160	Inventory - Food	61592	\$15,042.60
6000	1005526	SARA LEE BAKERY GROUP/ EARTHGR	03/09/2012	50460	Food Purchases	61593	\$10,010.35
6000	1008317	GOOD HARBOR FOOD GROUP	03/09/2012	10160	Inventory - Food	61594	\$9,281.75
1000	1010897	ABBOTT'S PRO WASH	03/14/2012	50323	R&M Serv-Plant Serv	48138	\$1,490.00
1000	1006371	ACADEMIC ASSISTANTS PLUS, LLC	03/14/2012	50399	Miscellaneous Purchased Services	48139	\$909.60
1000	1002668	ACP DIRECT	03/14/2012	50445	Technology and Software Supplies	48140	\$972.44
1000	1000052	AIMS EDUCATION FOUNDATION	03/14/2012	50410	Supplies	48141	\$786.63
1000	1002043	ALLEN, DEBORAH E.	03/14/2012	50331	Student Transportation	48142	\$646.40
1000	1003590	AMERICAN SECURITY GREENVILLE	03/14/2012	50395	Other Professional and Technical Services	48143	\$507.96
1000	1003590	AMERICAN SECURITY GREENVILLE	03/14/2012	50395	Other Security Services	48143	\$717.12
1000	1001090	ANDERSON BROTHERS	03/14/2012	50323	R&M Serv-Vehicle Serv	48144	\$2,761.04

1000	1010962	ANDY'S TECH SUPPLY	03/14/2012	50410	Supplies	48145	\$1,094.24
1000	1000947	APPERSON PRINT MANAGEMENT SERV	03/14/2012	50410	Supplies	48147	\$126.08
1000	1000849	APPLE INC.	03/14/2012	50545	TechnologyEquipment Under 5000	48148	\$528.94
1000	1000128	BAGATELLE	03/14/2012	50490	Supplies Food and Meals	48151	\$117.66
1000	1000720	BAKER & TAYLOR	03/14/2012	50410	Supplies	48152	\$151.84
1000	1002150	BARNES & NOBLE, INC.	03/14/2012	50410	Supplies	48153	\$2,561.22
1000	1000133	BATTERY SPECIALISTS INC	03/14/2012	50410	Supplies-Custodial	48155	\$2,052.20
1000	1008648	BEASLEY, ANTHONY WAYNE	03/14/2012	50331	Student Transportation	48156	\$626.20
1000	1001623	BENDER BURKOT EAST COAST SUPPL	03/14/2012	20410	Inventory Recd not Vouchered	48160	\$470.64
1000	1008678	BETHLEHEM CHRISTIAN ACADEMY	03/14/2012	50399	Miscellaneous Purchased Services	48161	\$529.98
1000	1001567	BILINGUAL DICTIONARIES	03/14/2012	50410	Supplies	48165	\$435.97
1000	1000141	BI-LO	03/14/2012	50410	Supplies	48162	\$396.01
1000	1000141	BI-LO	03/14/2012	50490	Supplies Food and Meals	48162	\$289.02
1000	1006377	BI-LO	03/14/2012	50410	Supplies	48163	\$242.41
1000	1001105	BINSWANGER	03/14/2012	50323	R&M Serv-Plant Serv	48166	\$255.71
1000	1000145	BLUE RIDGE RURAL WATER COMPANY	03/14/2012	50321	Public Utility Services (Excludes EnergySee 47	48168	\$1,044.36
1000	1000805	BOUND TO STAY BOUND	03/14/2012	50430	Library Books and Materials	48169	\$443.21
1000	1008647	BRUNSON, VICTORIA B	03/14/2012	50331	Student Transportation	48171	\$181.80
1000	1002814	BURNS, DARRELL L	03/14/2012	50331	Student Transportation	48174	\$470.16
1000	1000164	CAMCOR	03/14/2012	50445	Technology and Software Supplies	48178	\$3,178.52
1000	1000752	CAROLINA BIOLOGICAL SUPPLY CO	03/14/2012	50410	Supplies	48179	\$29,672.74
1000	1010619	CARTER ELECTRONICS SERVICE CO	03/14/2012	50410	Supplies	48180	\$699.60
1000	1000946	CDW, GOVERNMENT, INC.	03/14/2012	50445	Technology and Software Supplies	48181	\$614.59
1000	1002680	CHARTER COMMUNICATIONS	03/14/2012	50395	Other Professional and Technical Services	48182	\$132.97
1000	1002023	CHICK-FIL-A	03/14/2012	50490	Supplies Food and Meals	48184	\$158.08
1000	1001780	CHILDS & HALLIGAN	03/14/2012	50319	Legal Services	48185	\$1,082.95
1000	1004246	CINTAS	03/14/2012	50395	Other Professional and Technical Services	48187	\$3,649.48
1000	1002262	CITY ELECTRIC SUPPLY	03/14/2012	20410	Inventory Recd not Vouchered	48188	\$5,565.00
1000	1002173	CLARKSON,WALSH,TERRELL& COULTE	03/14/2012	50319	Legal Services	48190	\$1,047.54
1000	1000213	COMMISSION OF PUBLIC WORKS	03/14/2012	50321	Public Utility Services (Excludes EnergySee 47	48191	\$469.02
1000	1000213	COMMISSION OF PUBLIC WORKS	03/14/2012	50470	Energy-Electricity	48191	\$9,549.96
1000	1000213	COMMISSION OF PUBLIC WORKS	03/14/2012	50470	Energy-Gas	48191	\$3,062.15
1000	1009158	COMPASS EVALUATION & RESEARCH	03/14/2012	50312	Instructional Programs Improvement Services	48192	\$12,000.00
1000	1000565	COMPUTER DIRECT OUTLET	03/14/2012	50410	Supplies	48193	\$173.84
1000	1009200	CONSTRUCTIVE PLAYTHINGS, LLC	03/14/2012	50410	Supplies	48195	\$114.45
1000	1001886	COPY SPOT, INC.	03/14/2012	50395	Digitalization For As-Built Drawings	48197	\$487.39
1000	1002880	COUNCIL FOR ECONOMIC EDUCATION	03/14/2012	50410	Supplies	48199	\$549.00
1000	1006223	CSI TECHNOLOGY OUTFITTERS	03/14/2012	50445	Technology and Software Supplies	48201	\$3,457.56
1000	1006223	CSI TECHNOLOGY OUTFITTERS	03/14/2012	50545	Technology Equipment Over 5000	48201	\$47,381.07
1000	1006223	CSI TECHNOLOGY OUTFITTERS	03/14/2012	50545	TechnologyEquipment Under 5000	48201	\$43,903.00
1000	1008929	DELA TORRE, ANA	03/14/2012	50331	Student Transportation	48202	\$387.84
1000	1002695	DELL MARKETING	03/14/2012	50545	TechnologyEquipment Under 5000	48203	\$984.74
1000	1000020	DEMCO	03/14/2012	50410	Supplies	48204	\$692.07
1000	1000755	DICK BLICK COMPANY	03/14/2012	20410	Inventory Recd not Vouchered	48206	\$509.82
1000	1000755	DICK BLICK COMPANY	03/14/2012	50410	Supplies	48206	\$758.59
1000	1008347	DILLION SUPPLY COMPANY	03/14/2012	50410	Supplies	48207	\$418.33
1000	1005827	DISCOUNT SCHOOL SUPPLY	03/14/2012	50410	Supplies	48208	\$899.58

1000	1003604	DOWD, DANA	03/14/2012	50331	Student Transportation	48210	\$404.00
1000	1000838	DUKE POWER	03/14/2012	50470	Energy-Electricity	48211	\$793.85
1000	1006441	DUNN, VIRGINIA DALE	03/14/2012	50331	Student Transportation	48212	\$232.30
1000	1008723	EAI EDUCATION	03/14/2012	50410	Supplies	48213	\$323.81
1000	1000231	EDITORIAL PROJECTS IN EDUCATIO	03/14/2012	50350	Advertising	48214	\$945.00
1000	1001710	EDUCATIONAL INNOVATIONS, INC.	03/14/2012	50410	Supplies	48215	\$1,687.70
1000	1001740	ELECTRO-MECH SCOREBOARD COMPAN	03/14/2012	50540	Equipment Over 5000	48216	\$5,300.00
1000	1010974	ETA/CULEENAIRE	03/14/2012	50410	Supplies	48217	\$315.49
1000	1000278	EVAN-MOOR CORPORATION	03/14/2012	50410	Supplies	48218	\$219.97
1000	1004639	EVANS LEARNING CENTER	03/14/2012	50399	Miscellaneous Purchased Services	48219	\$4,834.20
1000	1010333	EXPANDING EXPRESSION	03/14/2012	50410	Supplies	48220	\$2,213.31
1000	1005798	FEDEX KINKO'S	03/14/2012	50360	Printing and Binding	48223	\$116.87
1000	1006442	FISHER, GEORGIA	03/14/2012	50331	Student Transportation	48227	\$646.40
1000	1001572	FLINN SCIENTIFIC, INC.	03/14/2012	50410	Supplies	48228	\$699.88
1000	1002662	FOUNTAIN INN NATURAL GAS SYSTE	03/14/2012	50470	Energy-Gas	48231	\$5,473.99
1000	1002417	FRINGE BENEFITS MANGEMENT COMP	03/14/2012	20412	Out of Pocket Medical	48234	\$715.01
1000	1001056	GOPHER SPORT	03/14/2012	50410	Supplies	48240	\$549.44
1000	1007524	GREENVILLE ROOFING CO. INC.	03/14/2012	50323	Repairs and Maintenance Services	48246	\$775.00
1000	1000465	GREENVILLE TECHNICAL COLLEGE	03/14/2012	50373	Tuition to other Entity	48247	\$480.00
1000	1001497	GREENVILLE WATER SYSTEM	03/14/2012	50321	Public Utility Services (Excludes EnergySee 47	48248	\$9,310.48
1000	1010978	GUSTO LTD	03/14/2012	50410	Supplies	48250	\$230.34
1000	1006912	H&H GLASS & SERVICES INC.	03/14/2012	50323	R&M Serv-Plant Serv	48251	\$596.00
1000	1002981	HARBOR FREIGHT TOOLS	03/14/2012	50410	Supplies	48255	\$572.37
1000	1008840	HARDIGREE, ALICIA D	03/14/2012	50331	Student Transportation	48256	\$646.40
1000	1000826	HARPER, LAMBERT AND BROWN, PA	03/14/2012	50319	Legal Services	48257	\$321.52
1000	1002614	HART, JANE J.	03/14/2012	50331	Student Transportation	48258	\$290.88
1000	1005742	HEINEMANN	03/14/2012	50312	Instructional Programs Improvement Services	48259	\$11,375.00
1000	1005742	HEINEMANN	03/14/2012	50410	Supplies	48259	\$103.62
1000	1010397	HENDRIX, CARMAN	03/14/2012	50331	Student Transportation	48260	\$222.20
1000	1001456	HENRY'S SMOKEHOUSE	03/14/2012	50490	Supplies Food and Meals	48261	\$237.14
1000	1001935	HERFF JONES, INC. EDUCATION DI	03/14/2012	50410	Supplies	48262	\$389.10
1000	1000561	HERITAGE PROPANE	03/14/2012	50470	Energy-Gas	48263	\$339.10
1000	1000534	HIGHWATER CLAYS INC	03/14/2012	50410	Supplies	48264	\$256.78
1000	1002812	HOFFMAN, SARA	03/14/2012	50331	Student Transportation	48266	\$481.77
1000	1003065	HOLT, CHRISTAL G	03/14/2012	50331	Student Transportation	48267	\$484.80
1000	1000539	HOUGHTON MIFFLIN HARCOURT	03/14/2012	50410	Supplies	48268	\$16,247.58
1000	1009394	I CAN! LEARNING CENTER	03/14/2012	50399	Miscellaneous Purchased Services	48270	\$7,240.00
1000	1001087	INDEXX. INC.	03/14/2012	50360	Printing and Binding	48271	\$2,135.31
1000	1001453	INTERSTATE TRANSPORTATION EQUI	03/14/2012	50550	Equipment Licensed Vehicles Capitalize	48272	\$135,252.00
1000	1010525	IXL LEARNING, INC	03/14/2012	50345	Technology	48273	\$1,500.00
1000	1007453	JA PIPER ROOFING CO	03/14/2012	50323	Repairs and Maintenance Services	48274	\$3,136.05
1000	1000462	JANPAK	03/14/2012	50410	Supplies-Custodial	48275	\$2,975.32
1000	1002434	JARA, ROBERT J	03/14/2012	50331	Student Transportation	48276	\$547.40
1000	1010420	KEN'S AUTO & TRUCK BODY REPAIR	03/14/2012	50323	R&M Serv-Vehicle Serv	48278	\$2,363.27
1000	1003603	KIRBY, TAMMIE	03/14/2012	50331	Student Transportation	48279	\$556.51
1000	1001808	KNOX COMPANY	03/14/2012	50410	Supplies-Routine Maintenance	48280	\$630.00
1000	1002941	LEXISNEXIS SCREENING SOLUTIONS	03/14/2012	50314	Staff Services	48284	\$492.00

1000	1005469	LOWE'S -CHERRYDALE	03/14/2012	50410	Supplies	48286	\$1,857.66
1000	1000112	LOWE'S OF GREER	03/14/2012	50410	Supplies	48286	\$1,584.83
1000	1006604	MARSH, CHERI	03/14/2012	50331	Student Transportation	48287	\$484.80
1000	1003563	MAYER-JOHNSON	03/14/2012	50410	Supplies	48289	\$128.49
1000	1005122	MCCOY, MELODY JOELL	03/14/2012	50311	Instructional Services	48290	\$270.00
1000	1002037	MCGRAW-HILL COMPANIES	03/14/2012	50410	Supplies	48291	\$413.97
1000	1010217	MERRIGAN, MICHELE G	03/14/2012	50331	Student Transportation	48295	\$231.80
1000	1010269	MICHAEL J LAGER FOUNDATION	03/14/2012	50399	Miscellaneous Purchased Services	48297	\$180.00
1000	1003899	MILLER, RANDY D	03/14/2012	50399	Miscellaneous Purchased Services	48298	\$400.00
1000	1007593	MULCH MART OF POWDERSVILLE	03/14/2012	50323	R&M Grounds	48299	\$1,120.00
1000	1004450	OFFICE DEPOT	03/14/2012	50410	Supplies	48308	\$135.65
1000	1001870	OFFICE DEPOT, INC.	03/14/2012	50410	Supplies	48309	\$143.31
1000	1000329	ORIENTAL TRADING COMPANY	03/14/2012	50410	Supplies	48311	\$314.42
1000	1004876	PANTEN, EVELYN	03/14/2012	50331	Student Transportation	48315	\$431.78
1000	1001410	PEARSON EDUCATION	03/14/2012	50410	Supplies	48316	\$1,360.05
1000	1001410	PEARSON EDUCATION	03/14/2012	50410	Supplies	48317	\$1,181.25
1000	1000243	PEARSON EDUCATION, INC.	03/14/2012	50410	Supplies	48316	\$529.50
1000	1000243	PEARSON EDUCATION, INC.	03/14/2012	50420	Textbooks	48317	\$1,152.31
1000	1000364	PECKNEL MUSIC COMPANY	03/14/2012	50410	Supplies	48318	\$1,662.08
1000	1000423	PEOPLES PUBLISHING GROUP INC	03/14/2012	50410	Supplies	48319	\$445.11
1000	1003614	PIEDMONT NATURAL GAS	03/14/2012	50470	Energy-Gas	48321	\$4,161.63
1000	1010564	PIONEER VALLEY BOOKS	03/14/2012	50410	Supplies	48322	\$539.13
1000	1003416	PLUMLEY, LISA K.	03/14/2012	50331	Student Transportation	48323	\$383.80
1000	1000394	PLUS INC	03/14/2012	50323	Repairs and Maintenance Services	48324	\$186.07
1000	1006453	PORTER, MIRINDA B.	03/14/2012	50331	Student Transportation	48325	\$174.23
1000	1000399	POSITIVE PROMOTIONS	03/14/2012	50410	Supplies	48326	\$103.95
1000	1001079	PRESENTATION SYSTEMS SOUTH, IN	03/14/2012	50410	Supplies	48327	\$300.29
1000	1001339	PRESTWICK HOUSE	03/14/2012	50410	Supplies	48329	\$155.61
1000	1002240	PROJECT LEAD THE WAY, INC.	03/14/2012	50410	Supplies	48330	\$222.79
1000	1002526	PSAT/NMSQT	03/14/2012	50410	Supplies	48331	\$17,794.00
1000	1003615	QUILL CORPORATION	03/14/2012	50410	Supplies	48333	\$979.19
1000	1000327	READING SOURCE	03/14/2012	50410	Supplies	48335	\$2,461.99
1000	1002557	REALITYWORKS, INC.	03/14/2012	50410	Supplies	48336	\$1,224.45
1000	1000019	ROURKE PUBLISHING GROUP	03/14/2012	50430	Library Books and Materials	48338	\$763.05
1000	1002001	S&ME	03/14/2012	50520	ConstructionServices (Temp) Building/Constru	48340	\$7,554.30
1000	1000037	SADDLEBACK EDUCATIONAL INCORPO	03/14/2012	50410	Supplies	48341	\$437.70
1000	1000047	SAM'S CLUB	03/14/2012	50410	Supplies	48343	\$1,297.55
1000	1010777	SAMUELS, RHONDA SUE	03/14/2012	50311	Instructional Services	48344	\$427.35
1000	1000814	SARGENT-WELCH SCIENTIFIC	03/14/2012	50410	Supplies	48345	\$202.27
1000	1000056	SAUNDERS OFFICE SUPPLY	03/14/2012	50410	Supplies	48346	\$339.16
1000	1001182	SC DEPT OF EDUCATION TRANSPORT	03/14/2012	50323	Repairs and Maintenance Services	48347	\$875.04
1000	1001268	SCHOLASTIC INC	03/14/2012	50410	Supplies	48350	\$4,775.05
1000	1004306	SCHOLASTIC STORE ONLINE	03/14/2012	50410	Supplies	48351	\$195.71
1000	1002762	SCHOLASTIC, INC.	03/14/2012	50410	Supplies	48352	\$504.67
1000	1000687	SCHOOL DISTRICT OF PICKENS COU	03/14/2012	50720	Transits	48353	\$12,474.57
1000	1000675	SCHOOL NURSE SUPPLY	03/14/2012	50445	Technology and Software Supplies	48354	\$603.63
1000	1009208	SEON DESIGN INC	03/14/2012	50410	Supplies	48355	\$3,990.90

1000	1004788	SHARP BUSINESS SYSTEMS	03/14/2012	50345	Tech Srvc-Copier Contract	48357	\$29,591.15
1000	1004788	SHARP BUSINESS SYSTEMS	03/14/2012	50410	Supplies	48357	\$1,418.21
1000	1004788	SHARP BUSINESS SYSTEMS	03/14/2012	50445	Technology and Software Supplies	48357	\$636.00
1000	1008539	SHELCO, INC	03/14/2012	50520	ConstructionServices Buildings Capitalize	48358	\$77,776.69
1000	1002999	SILMAR ELECTRONICS	03/14/2012	50520	ConstructionServices Buildings Capitalize	48359	\$127.20
1000	1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	03/14/2012	50345	Tech Srvc-Copier Contract	48360	\$927.67
1000	1000372	SMILEMAKERS INC	03/14/2012	50410	Supplies	48361	\$162.08
1000	1009966	SOUTHEASTERN BUILDING SERVICE	03/14/2012	50323	R&M Serv-Plant Serv	48364	\$2,015.56
1000	1002318	SOUTHEASTERN PAPER GROUP	03/14/2012	20410	Inventory Recd not Vouchered	48365	\$17,744.40
1000	1002322	SPIRIT TELECOM	03/14/2012	50340	Comm Srvc-Landlines	48366	\$1,917.95
1000	1001222	STAPLES ADVANTAGE	03/14/2012	50410	Supplies	48367	\$825.91
1000	1001222	STAPLES ADVANTAGE	03/14/2012	50410	Supplies	48375	\$101.91
1000	1001222	STAPLES ADVANTAGE	03/14/2012	50540	Equipment Under 5000	48367	\$1,483.98
1000	1005110	STAPLES ADVANTAGE	03/14/2012	50410	Supplies	48368	\$1,512.28
1000	1005110	STAPLES ADVANTAGE	03/14/2012	50410	Supplies	48369	\$423.96
1000	1000377	STATE DEPARTMENT OF EDUCATION	03/14/2012	50660	Pupil Activity	48370	\$204.60
1000	1003384	SUNDANCE NEWBRIDGE EDUCATION	03/14/2012	50410	Supplies	48372	\$897.60
1000	1000704	SUPER DUPER PUBLICATIONS INC	03/14/2012	50410	Supplies	48373	\$106.90
1000	1000809	SYLVAN LEARNING CENTER GREEN	03/14/2012	50399	Miscellaneous Purchased Services	48374	\$9,750.00
1000	1003574	TAYLOR, ANGELA	03/14/2012	50331	Student Transportation	48376	\$646.40
1000	1007348	TEACHER CREATED MATERIALS, INC	03/14/2012	50410	Supplies	48378	\$1,028.24
1000	1003926	TEACHER'S DISCOUNT	03/14/2012	50410	Supplies	48380	\$259.14
1000	1000409	TEACHER'S DISCOVERY	03/14/2012	50410	Supplies	48379	\$608.07
1000	1000409	TEACHER'S DISCOVERY	03/14/2012	50445	Technology and Software Supplies	48379	\$142.08
1000	1007452	TECTA AMERICA	03/14/2012	50323	Repairs and Maintenance Services	48381	\$1,125.00
1000	1002615	TOLLISON, SARAH JANE	03/14/2012	50331	Student Transportation	48384	\$252.50
1000	1002312	TRANE COMFORT SOLUTIONS	03/14/2012	50520	ConstructionServices (Temp) Building/Constru	48385	\$10,540.00
1000	1002940	TRIUMPH LEARNING LLC	03/14/2012	50410	Supplies	48386	\$846.12
1000	1002220	TRUESDALE, ELATA	03/14/2012	50331	Student Transportation	48387	\$333.30
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	03/14/2012	50410	Supplies-Custodial	48388	\$2,305.08
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	03/14/2012	50540	Equipment Under 5000	48388	\$4,801.30
1000	1003739	UNITED UTILITY CO	03/14/2012	50321	Public Utility Services (Excludes EnergySee 47	48389	\$2,953.80
1000	1001857	UPS STORE	03/14/2012	50399	Miscellaneous Purchased Services	48390	\$425.25
1000	1000302	US FOODSERVICE	03/14/2012	50410	Supplies	48392	\$1,086.96
1000	1003438	USA TESTPREP INC.	03/14/2012	50345	Technology	48393	\$2,125.00
1000	1009029	VEX ROBOTICS, INC	03/14/2012	50410	Supplies	48395	\$1,382.72
1000	1005113	VIRTUCOM INC.	03/14/2012	50345	Tech Srvc-Copier Contract	48396	\$14,707.89
1000	1002811	WALLACE, GERALDINE ANN	03/14/2012	50331	Student Transportation	48398	\$595.90
1000	1000526	WAL-MART	03/14/2012	50410	Supplies	48397	\$1,098.59
1000	1001714	WEST GROUP	03/14/2012	50319	Legal Services	48401	\$344.03
1000	1001714	WEST GROUP	03/14/2012	50410	Supplies	48401	\$205.11
1000	1000479	WEST MUSIC COMPANY INC	03/14/2012	50410	Supplies	48402	\$287.97
1000	1000484	WESTERN PSYCHOLOGICAL SERVICES	03/14/2012	50410	Supplies-Testing	48403	\$846.35
1000	1004877	WILLIAMS, APRYLE	03/14/2012	50331	Student Transportation	48405	\$581.76
1000	1010778	WRIGHTEN, JR., QUINTUS	03/14/2012	50311	Instructional Services	48408	\$433.41
1000	1003406	WT COX SUBSCRIPTIONS	03/14/2012	50440	Periodicals	48409	\$1,063.40
1000	1002077	YEAGER VISION CARE	03/14/2012	50395	Other Professional and Technical Services	48410	\$120.00

6000	1000025	JOYCE EQUIPMENT COMPANY	03/15/2012	50323	Repairs and Maintenance Services	61637	\$13,369.26
6000	1000025	JOYCE EQUIPMENT COMPANY	03/15/2012	50540	Equipment Under 5000	61637	\$1,293.11
6000	1000133	BATTERY SPECIALISTS INC	03/15/2012	50490	Other Supplies and Materials	61638	\$237.38
6000	1000162	C C DICKSON CO	03/15/2012	50323	Repairs and Maintenance Services	61640	\$1,995.24
6000	1000340	CRESCENT SUPPLY CO INC	03/15/2012	50323	Repairs and Maintenance Services	61641	\$212.42
6000	1000367	PEPSI-COLA BOTTLING COMPANY	03/15/2012	50460	Food Purchases	61642	\$5,901.24
6000	1000721	FORMS & SUPPLY, INC.	03/15/2012	50410	Supplies	61643	\$118.74
6000	1000721	FORMS & SUPPLY, INC.	03/15/2012	50490	Other Supplies and Materials	61643	\$312.70
6000	1000721	FORMS & SUPPLY, INC.	03/15/2012	50540	Equipment Under 5000	61643	\$250.26
6000	1000831	BAKER DISTRIBUTING	03/15/2012	50323	Repairs and Maintenance Services	61644	\$3,214.08
6000	1001790	JOHNSTONE SUPPLY	03/15/2012	50323	Repairs and Maintenance Services	61646	\$458.89
6000	1002038	PET DAIRY	03/15/2012	50460	Food Purchases	61647	\$167,684.60
6000	1002136	SUBWAY (GOODWILL INDUSTRIES)	03/15/2012	50460	Food Purchases	61648	\$2,952.20
6000	1002695	DELL MARKETING	03/15/2012	50545	TechnologyEquipment Under 5000	61649	\$463.20
6000	1005345	BLUE BELL CREAMERIES	03/15/2012	50460	Food Purchases	61650	\$3,386.68
6000	1005417	FUNACHO	03/15/2012	50460	Food Purchases	61651	\$7,881.19
6000	1005550	STERITECH GROUP, INC., THE	03/15/2012	50311	Instructional Services	61652	\$8,320.00
6000	1005790	TMS SOUTH INC	03/15/2012	50323	Repairs and Maintenance Services	61654	\$184.50
1000	1003912	ABC SCHOOL SUPPLY	03/16/2012	50410	Supplies	881	\$288.81
1000	1000850	AIRGAS NATIONAL WELDERS	03/16/2012	50325	Rentals	875	\$145.00
1000	1001623	BENDER BURKOT EAST COAST SUPPL	03/16/2012	20410	Inventory Recd not Vouchered	877	\$470.64
1000	1001623	BENDER BURKOT EAST COAST SUPPL	03/16/2012	50410	Supplies	877	\$1,505.10
1000	1003917	CLASSROOM DIRECT	03/16/2012	50410	Supplies	881	\$3,131.06
1000	1000264	COMMUNICATION SERVICE CENTER I	03/16/2012	50410	Supplies	871	\$8,135.13
1000	1002726	ECHOLS OIL CO.	03/16/2012	50410	Supplies-Vehicle fuel	879	\$197.77
1000	1000567	FOLLETT LIBRARY RESOURCES	03/16/2012	50410	Supplies	873	\$2,176.74
1000	1000567	FOLLETT LIBRARY RESOURCES	03/16/2012	50430	Library Books and Materials	873	\$3,649.28
1000	1000567	FOLLETT LIBRARY RESOURCES	03/16/2012	50445	Technology and Software Supplies	873	\$1,730.04
1000	1000721	FORMS & SUPPLY, INC.	03/16/2012	50410	Supplies	874	\$2,627.93
1000	1000721	FORMS & SUPPLY, INC.	03/16/2012	50445	Technology and Software Supplies	874	\$162.53
1000	1000721	FORMS & SUPPLY, INC.	03/16/2012	50490	Supplies Food and Meals	874	\$608.64
1000	1001499	G & K SERVICES	03/16/2012	50329	Oth Prop Srv-Uniform Services	876	\$2,792.92
1000	1002887	GREENVILLE OFFICE SUPPLY	03/16/2012	50410	Supplies	880	\$352.85
1000	1000066	LAKESHORE LEARNING MATERIALS	03/16/2012	50410	Supplies	869	\$2,691.79
1000	1000177	MCBRIDES INC	03/16/2012	50410	Supplies	870	\$513.31
1000	1000177	MCBRIDES INC	03/16/2012	50445	Technology and Software Supplies	870	\$391.86
1000	1000313	R L BRYAN COMPANY/CENTRAL TEXT	03/16/2012	50420	Textbooks	872	\$247.61
1000	1003927	SCHOOL SPECIALTY	03/16/2012	20410	Inventory Recd not Vouchered	881	\$5,614.74
1000	1003927	SCHOOL SPECIALTY	03/16/2012	50410	Supplies	881	\$200.27
1000	1003927	SCHOOL SPECIALTY	03/16/2012	50445	Technology and Software Supplies	881	\$2,570.66
1000	1002041	THYSSENKRUPP ELEVATOR	03/16/2012	50323	R&M Serv-Elevator Serv	878	\$1,260.00
6000	1006209	SC DEPARTMENT OF REVENUE	03/16/2012	50670	Sales Tax on Adult Meals	61655	\$4,674.46
1000	1001335	SC STATE ETHICS COMMISSION	03/20/2012	50690	Other Objects	48416	\$100.00
6000	1000329	ORIENTAL TRADING COMPANY	03/20/2012	50490	Other Supplies and Materials	61674	\$1,049.31
6000	1000367	PEPSI-COLA BOTTLING COMPANY	03/20/2012	50460	Food Purchases	61665	\$12,124.70
6000	1000367	PEPSI-COLA BOTTLING COMPANY	03/20/2012	50460	Food Purchases	61675	\$2,477.49
6000	1004748	MARVIN'S PRODUCE	03/20/2012	50460	Food Purchases	61676	\$26,010.50

6000	1005276	GREENVILLE COUNTY SCHOOLS	03/20/2012	10150	Due To From General Fund	61673	\$1,001,939.43
6000	1005345	BLUE BELL CREAMERIES	03/20/2012	50460	Food Purchases	61667	\$3,818.91
6000	1005345	BLUE BELL CREAMERIES	03/20/2012	50460	Food Purchases	61677	\$967.69
6000	1005396	DELI AT PELHAM FALLS	03/20/2012	50460	Food Purchases	61668	\$1,920.24
6000	1005417	FUNACHO	03/20/2012	50460	Food Purchases	61669	\$3,456.37
6000	1005526	SARA LEE BAKERY GROUP/ EARTHGR	03/20/2012	50460	Food Purchases	61670	\$3,701.58
6000	1011043	AIR DIAGNOSTICS INC	03/20/2012	50323	Repairs and Maintenance Services	61671	\$2,500.00
1000	1010163	ADELANTE TUTORIA LLC	03/21/2012	50399	Miscellaneous Purchased Services	48418	\$2,149.80
1000	1003033	AMAZON.COM	03/21/2012	50410	Supplies	48420	\$2,443.90
1000	1003033	AMAZON.COM	03/21/2012	50445	Technology and Software Supplies	48420	\$665.35
1000	1003590	AMERICAN SECURITY GREENVILLE	03/21/2012	50329	Other - Property Serv	48421	\$9,051.12
1000	1003590	AMERICAN SECURITY GREENVILLE	03/21/2012	50395	Other Security Services	48421	\$956.16
1000	1001828	AMSTERDAM PRINTING & LITHO	03/21/2012	50410	Supplies	48422	\$437.14
1000	1000663	ANN'S CAKES & CATERING	03/21/2012	50490	Supplies Food and Meals	48424	\$164.30
1000	1002751	APS- LEGAL EASE, LLC	03/21/2012	50395	Other Professional and Technical Services	48425	\$340.00
1000	1000715	ASCD	03/21/2012	50410	Supplies	48426	\$882.11
1000	1001705	AT&T	03/21/2012	50340	Comm Srvc-Landlines	48428	\$28,123.04
1000	1004689	B.E. PUBLISHING	03/21/2012	50410	Supplies	48429	\$262.13
1000	1004689	B.E. PUBLISHING	03/21/2012	50445	Technology and Software Supplies	48429	\$195.20
1000	1007213	BANK OF AMERICA	03/21/2012	50314	Staff Services	32112	\$3,775.00
1000	1007213	BANK OF AMERICA	03/21/2012	50323	R&M Serv-Equipment Repair Serv	32112	\$1,299.20
1000	1007213	BANK OF AMERICA	03/21/2012	50323	R&M Serv-Plant Serv	32112	\$2,206.00
1000	1007213	BANK OF AMERICA	03/21/2012	50323	R&M Serv-Vehicle Serv	32112	\$4,857.33
1000	1007213	BANK OF AMERICA	03/21/2012	50325	Rentals	32112	\$1,700.93
1000	1007213	BANK OF AMERICA	03/21/2012	50332	Emp Tvl-Conference Registration	32112	\$2,378.70
1000	1007213	BANK OF AMERICA	03/21/2012	50340	Comm Srvc-Cellular	32112	\$28,246.66
1000	1007213	BANK OF AMERICA	03/21/2012	50340	Communication	32112	\$3,726.98
1000	1007213	BANK OF AMERICA	03/21/2012	50345	Technology	32112	\$4,661.31
1000	1007213	BANK OF AMERICA	03/21/2012	50399	Miscellaneous Purchased Services	32112	\$220.71
1000	1007213	BANK OF AMERICA	03/21/2012	50410	Supplies	32112	\$217.32
1000	1007213	BANK OF AMERICA	03/21/2012	50410	Supplies-Generator PM	32112	\$2,870.25
1000	1007213	BANK OF AMERICA	03/21/2012	50410	Supplies-Grounds	32112	\$7,293.18
1000	1007213	BANK OF AMERICA	03/21/2012	50410	Supplies-HVAC supplies	32112	\$63,284.30
1000	1007213	BANK OF AMERICA	03/21/2012	50410	Supplies-Preventative Maint	32112	\$18,546.40
1000	1007213	BANK OF AMERICA	03/21/2012	50410	Supplies-Routine Maintenance	32112	\$53,020.78
1000	1007213	BANK OF AMERICA	03/21/2012	50410	Supplies-Security	32112	\$2,905.82
1000	1007213	BANK OF AMERICA	03/21/2012	50410	Supplies-Vehicle Supplies	32112	\$29,613.25
1000	1007213	BANK OF AMERICA	03/21/2012	50445	Technology and Software Supplies	32112	\$1,031,225.57
1000	1007213	BANK OF AMERICA	03/21/2012	50540	Equipment Under 5000	32112	\$1,093.92
1000	1007213	BANK OF AMERICA	03/21/2012	50545	TechnologyEquipment Under 5000	32112	\$830,189.11
1000	1007213	BANK OF AMERICA	03/21/2012	50660	Pupil Activity	32112	\$220,213.91
1000	1007213	BANK OF AMERICA	03/21/2012	50710	Fund Modifications	32112	\$15,641.23
1000	1002150	BARNES & NOBLE, INC.	03/21/2012	50410	Supplies	48434	\$3,109.11
1000	1000133	BATTERY SPECIALISTS INC	03/21/2012	50410	Supplies-Custodial	48437	\$1,626.82
1000	1000141	BI-LO	03/21/2012	50410	Supplies	48438	\$535.90
1000	1000141	BI-LO	03/21/2012	50490	Supplies Food and Meals	48438	\$740.39
1000	1001105	BINSWANGER	03/21/2012	50323	R&M Serv-Plant Serv	48441	\$255.68

1000	1001105	BINSWANGER	03/21/2012	50410	Supplies-Routine Maintenance	48441	\$115.70
1000	1000805	BOUND TO STAY BOUND	03/21/2012	50430	Library Books and Materials	48447	\$1,229.11
1000	1003237	BOWERS, CLAUDIA GAIL	03/21/2012	50395	Other Professional and Technical Services	48448	\$870.00
1000	1003233	BRASHIER MID COLLEGE CHARTER	03/21/2012	50720	Transits	48450	\$200,213.45
1000	1003233	BRASHIER MID COLLEGE CHARTER	03/21/2012	50720	Transits	48451	\$6,401.65
1000	1003233	BRASHIER MID COLLEGE CHARTER	03/21/2012	50720	Transits	48810	\$18,587.46
1000	1010511	BRAVO, INGRID	03/21/2012	50395	Other Professional and Technical Services	48452	\$420.00
1000	1010659	BWP & ASSOCIATES LTD	03/21/2012	50315	Management Services	48811	\$13,969.38
1000	1010573	CAJIGAS, GLORIA	03/21/2012	50395	Other Professional and Technical Services	48463	\$150.00
1000	1000164	CAMCOR	03/21/2012	50445	Technology and Software Supplies	48464	\$3,840.60
1000	1000752	CAROLINA BIOLOGICAL SUPPLY CO	03/21/2012	50410	Supplies	48467	\$1,982.58
1000	1003051	CARTRIDGE WORLD	03/21/2012	50445	Technology and Software Supplies	48468	\$466.15
1000	1003218	CEMEX	03/21/2012	50410	Supplies-Grounds	48470	\$1,952.53
1000	1001956	CHEEK, VICKIE	03/21/2012	50331	Student Transportation	48473	\$108.47
1000	1003007	CLUB Z! IN-HOME TUTORING	03/21/2012	50399	Miscellaneous Purchased Services	48475	\$70,274.80
1000	1000213	COMMISSION OF PUBLIC WORKS	03/21/2012	50321	Public Utility Services (Excludes EnergySee 47	48477	\$2,192.45
1000	1000213	COMMISSION OF PUBLIC WORKS	03/21/2012	50470	Energy-Electricity	48477	\$39,368.29
1000	1000213	COMMISSION OF PUBLIC WORKS	03/21/2012	50470	Energy-Gas	48477	\$7,411.22
1000	1002916	COMPUTER SOFTWARE INNOVATIONS	03/21/2012	50445	Technology and Software Supplies	48478	\$901.00
1000	1002916	COMPUTER SOFTWARE INNOVATIONS	03/21/2012	50545	TechnologyEquipment Communications Equip	48478	\$27,620.70
1000	1002916	COMPUTER SOFTWARE INNOVATIONS	03/21/2012	50545	TechnologyEquipment Under 5000	48478	\$2,521.74
1000	1002963	COUNTER ACT, INC.	03/21/2012	50410	Supplies-Routine Maintenance	48483	\$196.10
1000	1000320	CRAIG GAULDEN AND DAVIS,INC	03/21/2012	50520	ConstructionServices Arch Fees Capitalize	48484	\$56,223.75
1000	1000320	CRAIG GAULDEN AND DAVIS,INC	03/21/2012	50520	ConstructionServices Arch Fees Reimb Capita	48484	\$1,521.36
1000	1006223	CSI TECHNOLOGY OUTFITTERS	03/21/2012	50445	Technology and Software Supplies	48485	\$222.60
1000	1006223	CSI TECHNOLOGY OUTFITTERS	03/21/2012	50545	TechnologyEquipment Under 5000	48485	\$132,729.00
1000	1000894	D & S MARKETING SYSTEMS, INC.	03/21/2012	50410	Supplies	48488	\$614.46
1000	1000934	DE LAGE LANDEN FINANCIAL SERVI	03/21/2012	50345	Tech Srvc-Copier Contract	48491	\$122.90
1000	1002695	DELL MARKETING	03/21/2012	50345	Technology	48492	\$5,098.50
1000	1000014	DELTA EDUCATION	03/21/2012	50410	Supplies	48493	\$118.54
1000	1000020	DEMCO	03/21/2012	50410	Supplies	48494	\$130.51
1000	1000755	DICK BLICK COMPANY	03/21/2012	50410	Supplies	48497	\$182.99
1000	1002234	DIGITAL ASSURANCE CERTIFICATIO	03/21/2012	50395	Other Professional and Technical Services	48498	\$1,500.00
1000	1000838	DUKE POWER	03/21/2012	50470	Energy-Electricity	48503	\$476.50
1000	1010075	ECS CAROLINAS LLP	03/21/2012	50395	Other Professional and Technical Services	48505	\$788.00
1000	1001572	FLINN SCIENTIFIC, INC.	03/21/2012	50410	Supplies	48514	\$282.12
1000	1000431	FOLLETT EDUCATIONAL SERVICES	03/21/2012	50410	Supplies	48515	\$338.51
1000	1003139	FREY SCIENTIFIC COMPANY	03/21/2012	50410	Supplies	48518	\$229.85
1000	1002417	FRINGE BENEFITS MANGEMENT COMP	03/21/2012	20412	Health Savings - Deductible	48812	\$395.00
1000	1002417	FRINGE BENEFITS MANGEMENT COMP	03/21/2012	20412	Out of Pocket Medical	48812	\$865.02
1000	1000440	FROG PUBLICATIONS INC	03/21/2012	50410	Supplies	48519	\$116.37
1000	1008286	FRONTIER COMMUNICATIONS	03/21/2012	50340	Comm Srvc-Landlines	48520	\$2,010.12
1000	1000770	GOT-U-COVERED	03/21/2012	50323	R&M Serv-Vehicle Serv	48530	\$451.03
1000	1001304	GRAINGER	03/21/2012	50410	Supplies	48531	\$176.38
1000	1001304	GRAINGER	03/21/2012	50540	Equipment Over 5000	48531	\$7,122.17
1000	1003633	GREENVILLE CAR WASH	03/21/2012	50323	R&M Serv-Vehicle Serv	48533	\$122.50
1000	1000461	GREENVILLE NEWS	03/21/2012	50350	Advertising	48535	\$331.80

1000	1000461	GREENVILLE NEWS	03/21/2012	50350	Advertising	48763	\$218.50
1000	1007524	GREENVILLE ROOFING CO. INC.	03/21/2012	50323	Repairs and Maintenance Services	48536	\$4,800.00
1000	1002688	GREENVILLE TECH CHARTER HIGH S	03/21/2012	50720	Transits	48537	\$209,771.66
1000	1002688	GREENVILLE TECH CHARTER HIGH S	03/21/2012	50720	Transits	48538	\$14,215.52
1000	1002688	GREENVILLE TECH CHARTER HIGH S	03/21/2012	50720	Transits	48813	\$19,173.92
1000	1001497	GREENVILLE WATER SYSTEM	03/21/2012	50321	Public Utility Services (Excludes EnergySee 47	48539	\$18,203.32
1000	1004436	GREER MIDDLE COLLEGE CHARTER S	03/21/2012	50720	Transits	48541	\$178,843.10
1000	1004436	GREER MIDDLE COLLEGE CHARTER S	03/21/2012	50720	Transits	48542	\$14,907.04
1000	1004436	GREER MIDDLE COLLEGE CHARTER S	03/21/2012	50720	Transits	48814	\$17,061.90
1000	1003102	GREER, JENNIFER CARON	03/21/2012	50395	Other Professional and Technical Services	48543	\$430.00
1000	1000771	GUY BEATY	03/21/2012	50410	Supplies-HVAC supplies	48546	\$138.94
1000	1006912	H&H GLASS & SERVICES INC.	03/21/2012	50323	R&M Serv-Plant Serv	48547	\$1,596.00
1000	1003250	HEALTHMASTER HOLDINGS, LLC	03/21/2012	50395	Other Professional and Technical Services	48554	\$1,949.44
1000	1010783	HEI, INC	03/21/2012	50323	R&M Grounds	48555	\$5,225.00
1000	1002703	HEINEMANN PUBLISHING	03/21/2012	50312	Instructional Programs Improvement Services	48556	\$22,750.00
1000	1000561	HERITAGE PROPANE	03/21/2012	50470	Energy-Gas	48558	\$452.86
1000	1002779	HERRON TRUCKING	03/21/2012	50410	Supplies	48559	\$1,250.94
1000	1001561	HOLDER ELECTRIC SUPPLY	03/21/2012	50410	Supplies-Routine Maintenance	48562	\$5,129.59
1000	1010880	HULSEY MCCORMICK & WALLACE INC	03/21/2012	50520	ConstructionServices (Temp) Building/Constru	48564	\$828.30
1000	1005758	INCENTIVE SOLUTIONS	03/21/2012	50410	Supplies	48565	\$1,266.01
1000	1002701	INDUSTRIAL FIRE SYSTEMS, INC.	03/21/2012	50410	Supplies-Routine Maintenance	48566	\$2,819.60
1000	1010942	INSTITUTE FOR APPLIED BEHAVIOR	03/21/2012	50312	Instructional Programs Improvement Services	48567	\$15,000.00
1000	1001453	INTERSTATE TRANSPORTATION EQUI	03/21/2012	50331	Student Transportation	48569	\$573.12
1000	1001453	INTERSTATE TRANSPORTATION EQUI	03/21/2012	50410	Supplies-Vehicle Supplies	48569	\$347.20
1000	1000552	J & R FENCING COMPANY	03/21/2012	50410	Supplies-Grounds	48571	\$130.00
1000	1000365	J W PEPPER & SON INC.	03/21/2012	50410	Supplies	48573	\$291.92
1000	1007453	JA PIPER ROOFING CO	03/21/2012	50323	Repairs and Maintenance Services	48574	\$2,088.60
1000	1001583	JANELLE PUBLICATIONS	03/21/2012	50410	Supplies	48575	\$555.98
1000	1000462	JANPAK	03/21/2012	20410	Inventory Recd not Vouchered	48577	\$8,929.44
1000	1000462	JANPAK	03/21/2012	50410	Supplies	48577	\$401.10
1000	1000462	JANPAK	03/21/2012	50410	Supplies-Custodial	48577	\$11,937.42
1000	1000558	JEAN'S TOURS & CHARTER	03/21/2012	50660	Pupil Activity	48578	\$1,329.75
1000	1006188	JONES, SUSAN M(BOYS HOME OF TH	03/21/2012	50311	Instructional Services	48582	\$310.40
1000	1002929	LANGSTON CHARTER MIDDLE SCHOOL	03/21/2012	50720	Transits	48590	\$180,423.47
1000	1002929	LANGSTON CHARTER MIDDLE SCHOOL	03/21/2012	50720	Transits	48591	\$7,635.88
1000	1002929	LANGSTON CHARTER MIDDLE SCHOOL	03/21/2012	50720	Transits	48815	\$16,306.62
1000	1001131	LANGUAGE CIRCLE ENTERPRISES	03/21/2012	50312	Instructional Programs Improvement Services	48592	\$2,487.53
1000	1001131	LANGUAGE CIRCLE ENTERPRISES	03/21/2012	50445	Technology and Software Supplies	48592	\$174.90
1000	1000210	LAURENS ELECTRIC COOPERATIVE	03/21/2012	50470	Energy-Electricity	48593	\$15,528.71
1000	1004405	LAWLER AND ASSOCIATES LLC	03/21/2012	50395	Other Professional and Technical Services	48594	\$270.00
1000	232012	LEAD ACADEMY CHARTER SCHOOL	03/21/2012	50720	Transits	48595	\$55,583.63
1000	232012	LEAD ACADEMY CHARTER SCHOOL	03/21/2012	50720	Transits	48596	\$11,644.94
1000	232012	LEAD ACADEMY CHARTER SCHOOL	03/21/2012	50720	Transits	48816	\$4,986.32
1000	1001460	LEARNING RESOURCES, INC.	03/21/2012	50410	Supplies	48597	\$387.80
1000	1002934	LEGACY CHARTER SCHOOL	03/21/2012	50720	Transits	48600	\$359,389.46
1000	1002934	LEGACY CHARTER SCHOOL	03/21/2012	50720	Transits	48601	\$31,944.07
1000	1002934	LEGACY CHARTER SCHOOL	03/21/2012	50720	Transits	48817	\$31,846.79

1000	1004701	LITTLE CAESAR'S	03/21/2012	50490	Supplies Food and Meals	48583	\$372.60
1000	1007557	LITTLE CAFE W/ DESERTS TO ENJO	03/21/2012	50490	Supplies Food and Meals	48604	\$2,343.60
1000	1005469	LOWE'S -CHERRYDALE	03/21/2012	50410	Supplies	48605	\$169.52
1000	1005469	LOWE'S -CHERRYDALE	03/21/2012	50410	Supplies-Custodial	48605	\$242.36
1000	1000113	LOWE'S OF GREENVILLE	03/21/2012	50410	Supplies-Custodial	48605	\$482.85
1000	1000112	LOWE'S OF GREER	03/21/2012	50410	Supplies-Custodial	48605	\$562.10
1000	1001452	LOWE'S OF SIMPSONVILLE	03/21/2012	50410	Supplies	48605	\$1,499.64
1000	1001452	LOWE'S OF SIMPSONVILLE	03/21/2012	50410	Supplies-Custodial	48605	\$965.67
1000	1002347	MAKE MUSIC!CODA MUSIC TECHNOLO	03/21/2012	50345	Technology	48609	\$262.66
1000	1003404	MANAGEMENT DECISIONS	03/21/2012	50395	Other Professional and Technical Services	48611	\$16,612.50
1000	1009552	MARSHMEDIA	03/21/2012	50445	Technology and Software Supplies	48612	\$540.71
1000	1007707	MASTER COMMUNICATIONS	03/21/2012	50410	Supplies	48613	\$428.77
1000	1007717	MASTERCRAFT RENOVAITON SYSTEMS	03/21/2012	50323	R&M Serv-Gym Bleacher Serv	48614	\$995.00
1000	1002037	MCGRAW-HILL COMPANIES	03/21/2012	50410	Supplies	48620	\$160.79
1000	1010650	MCKINLEY, COOPER & CO LLC	03/21/2012	50318	Audit Services	48621	\$3,800.00
1000	1010657	MECHANICAL SYSTEMS & SERVICES	03/21/2012	50520	ConstructionServices (Temp) Building/Constru	48623	\$34,124.00
1000	1010699	MEDIA GENERAL OPERATIONS, INC	03/21/2012	50350	Advertising	48802	\$6,010.00
1000	1001281	MEYER CENTER	03/21/2012	50720	Transits	48626	\$12,041.32
1000	1001281	MEYER CENTER	03/21/2012	50720	Transits	48627	\$9,068.52
1000	1001281	MEYER CENTER	03/21/2012	50720	Transits	48818	\$1,086.25
1000	1009018	MINDSTEP, INC	03/21/2012	50312	Instructional Programs Improvement Services	48630	\$60,000.00
1000	1009018	MINDSTEP, INC	03/21/2012	50410	Supplies	48630	\$2,157.94
1000	1002083	MOORE MEDICAL	03/21/2012	50410	Supplies	48633	\$124.87
1000	1004065	MOORE MEDICAL	03/21/2012	50410	Supplies	48633	\$154.90
1000	1000841	MOTOROLA INC	03/21/2012	50323	R&M Serv-Equipment Repair Serv	48636	\$2,443.83
1000	1007593	MULCH MART OF POWDERSVILLE	03/21/2012	50323	R&M Grounds	48637	\$7,280.00
1000	1003669	MY OFFICE PRODUCTS.COM	03/21/2012	50410	Supplies	48639	\$551.21
1000	1002203	NAPA AUTO PARTS	03/21/2012	50410	Supplies	48640	\$988.23
1000	1000205	NASCO INC	03/21/2012	50410	Supplies	48641	\$3,182.35
1000	1004768	NATIONAL GEOGRAPHIC SCHOOL PUB	03/21/2012	50410	Supplies	48642	\$1,059.36
1000	1002566	NETSUPPORT INC.	03/21/2012	50445	Technology and Software Supplies	48645	\$512.64
1000	1001763	NETWORK CONTROLS & ELECTRIC	03/21/2012	50520	ConstructionServices (Temp) Building/Constru	48646	\$899.28
1000	1008622	ORKIN, INC	03/21/2012	50323	R&M Serv-Pest Control Serv	48652	\$4,785.00
1000	1000333	OXFORD UNIVERSITY PRESS	03/21/2012	50410	Supplies	48655	\$372.23
1000	1011058	PALMETTO AUCTION & REALTY INC	03/21/2012	50510	Land	48657	\$1,000.00
1000	1000359	PARENT INSTITUTE	03/21/2012	50410	Supplies	48659	\$718.00
1000	1001970	PAXTON-PATTERSON	03/21/2012	50410	Supplies	48662	\$941.64
1000	1003396	PEARSON ASSESSMENTS	03/21/2012	50410	Supplies	48643	\$349.44
1000	1001410	PEARSON EDUCATION	03/21/2012	50410	Supplies	48664	\$1,697.20
1000	1000243	PEARSON EDUCATION, INC.	03/21/2012	50410	Supplies	48664	\$369.23
1000	1000364	PECKNEL MUSIC COMPANY	03/21/2012	50410	Supplies	48665	\$1,438.00
1000	1000364	PECKNEL MUSIC COMPANY	03/21/2012	50445	Technology and Software Supplies	48665	\$133.94
1000	1010464	PERITUS ENGINEERS & ASSOC	03/21/2012	50520	ConstructionServices (Temp) Building/Constru	48666	\$24,850.00
1000	1000370	PERMA-BOUND BOOKS	03/21/2012	50410	Supplies	48667	\$1,052.10
1000	1003614	PIEDMONT NATURAL GAS	03/21/2012	50470	Energy-Gas	48669	\$98,469.29
1000	1006055	PIEDMONT POST OFFICE	03/21/2012	50410	Supplies	48670	\$1,710.00
1000	1000392	PITNEY BOWES	03/21/2012	50399	Miscellaneous Purchased Services	48679	\$2,758.80

1000	1000392	PITNEY BOWES	03/21/2012	50410	Supplies	48671	\$155.82
1000	1009112	POCKET NURSE ENTERPRISES, INC	03/21/2012	50410	Supplies	48673	\$447.23
1000	1010969	PRIME STRIPE INC	03/21/2012	50410	Supplies	48675	\$1,480.48
1000	1000279	PROFESSIONAL DUPLICATIONS INC	03/21/2012	50445	Technology and Software Supplies	48677	\$593.49
1000	1001347	PYRAMID SCHOOL PRODUCTS	03/21/2012	20410	Inventory Recd not Vouchered	48680	\$280.85
1000	1000901	QUILL CORPORATION	03/21/2012	50410	Supplies	48681	\$364.72
1000	1003615	QUILL CORPORATION	03/21/2012	50410	Supplies	48681	\$3,888.51
1000	1003615	QUILL CORPORATION	03/21/2012	50445	Technology and Software Supplies	48681	\$1,118.93
1000	1010048	RAINBOW RESOURCE CENTER	03/21/2012	50410	Supplies	48682	\$209.55
1000	1008445	RAYMOND ENGINEERING SC	03/21/2012	50395	Other Professional and Technical Services	48683	\$3,907.50
1000	1000327	READING SOURCE	03/21/2012	50410	Supplies	48684	\$639.66
1000	1000327	READING SOURCE	03/21/2012	50430	Library Books and Materials	48684	\$309.74
1000	1002557	REALITYWORKS, INC.	03/21/2012	50410	Supplies	48685	\$5,406.67
1000	1001573	REALLY GOOD STUFF	03/21/2012	50410	Supplies	48686	\$162.20
1000	1000842	REMEDIA PUBLICATIONS INC	03/21/2012	50410	Supplies	48687	\$109.60
1000	1002408	ROBBINS TIRE SERVICE, INC.	03/21/2012	50323	R&M Serv-Vehicle Serv	48696	\$2,831.07
1000	1002289	ROCHESTER 100 INC.	03/21/2012	50410	Supplies	48697	\$222.39
1000	1009722	ROLY POLY SANDWICH SHOP	03/21/2012	50490	Supplies Food and Meals	48700	\$166.47
1000	1000018	ROTO-ROOTER SEWER DRAIN SERVIC	03/21/2012	50323	R&M Serv-Plant Serv	48702	\$180.00
1000	1000027	S C DHEC	03/21/2012	41999	Revenue from Other Local Sources	48704	\$1,000.00
1000	1002738	SALLY'S BEAUTY SUPPLY #02339	03/21/2012	50410	Supplies	48705	\$407.24
1000	1001337	SALUTE TO EDUCATION	03/21/2012	50490	Supplies Food and Meals	48706	\$210.00
1000	1009860	SARTAIN, SUSAN M	03/21/2012	50395	Other Professional and Technical Services	48707	\$1,150.00
1000	1002587	SARTIN SERVICES,INC.	03/21/2012	50323	R&M Serv-Vehicle Serv	48708	\$8,467.00
1000	1000056	SAUNDERS OFFICE SUPPLY	03/21/2012	50410	Supplies	48709	\$3,249.78
1000	1000759	SCANTRON	03/21/2012	50410	Supplies	48711	\$124.09
1000	1000837	SCHOLASTIC MAGAZINES	03/21/2012	50410	Supplies	48716	\$173.25
1000	1000696	SCHOLASTIC PUBLISHING CO.	03/21/2012	50410	Supplies	48715	\$1,290.56
1000	1002762	SCHOLASTIC, INC.	03/21/2012	50410	Supplies	48717	\$271.92
1000	1009496	SCHOOL CHECK IN	03/21/2012	50410	Supplies	48718	\$198.22
1000	1000896	SCHOOL MATE	03/21/2012	50410	Supplies	48719	\$1,520.50
1000	1003208	SCIENCE KIT	03/21/2012	50410	Supplies	48721	\$2,767.83
1000	1007257	SDGC SALARY CONTINUATION	03/21/2012	20412	Salary Continuation	48722	\$20,000.00
1000	1001125	SHABKIE, DON	03/21/2012	50311	Instructional Services	48725	\$1,000.00
1000	1001125	SHABKIE, DON	03/21/2012	50323	R&M Serv-Piano & Strings Serv	48725	\$140.00
1000	1004788	SHARP BUSINESS SYSTEMS	03/21/2012	50345	Tech Srvc-Copier Contract	48726	\$9,189.35
1000	1004788	SHARP BUSINESS SYSTEMS	03/21/2012	50410	Supplies	48726	\$931.62
1000	1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	03/21/2012	50345	Tech Srvc-Copier Contract	48729	\$459.48
1000	1000829	SIMS, INC.	03/21/2012	50345	Technology	48731	\$1,200.00
1000	1000375	SOCIAL STUDIES SCHOOL SERVICE	03/21/2012	50410	Supplies	48738	\$2,162.87
1000	1000937	SOUTH CAROLINA SECOND INJURY F	03/21/2012	50270	Worker's Compensation Tax	48739	\$129,764.10
1000	1010847	SPECIALTY GRAPHICS SUPPLY INC	03/21/2012	50410	Supplies	48743	\$604.74
1000	1001222	STAPLES ADVANTAGE	03/21/2012	50410	Supplies	48758	\$1,031.31
1000	1005110	STAPLES ADVANTAGE	03/21/2012	50360	Printing and Binding	48745	\$105.83
1000	1005110	STAPLES ADVANTAGE	03/21/2012	50410	Supplies	48745	\$948.42
1000	1005110	STAPLES ADVANTAGE	03/21/2012	50410	Supplies	48746	\$336.20
1000	1001091	STARKEY LABORATORIES	03/21/2012	50410	Supplies	48747	\$168.23

1000	1000377	STATE DEPARTMENT OF EDUCATION	03/21/2012	50660	Pupil Activity	48748	\$20,098.85
1000	1002618	STEVE SPANGLER SCIENCE	03/21/2012	50410	Supplies	48750	\$2,599.86
1000	1001692	SWEETWATER MUSIC TECHNOLOGY	03/21/2012	50410	Supplies	48757	\$420.16
1000	1003926	TEACHER'S DISCOUNT	03/21/2012	50410	Supplies	48760	\$207.93
1000	1000409	TEACHER'S DISCOVERY	03/21/2012	50410	Supplies	48759	\$816.54
1000	1007452	TECTA AMERICA	03/21/2012	50323	Repairs and Maintenance Services	48761	\$2,625.00
1000	1007650	THE FUND FOR PUBLIC SCHOOLS	03/21/2012	38045	Local Funds AP	48762	\$494.00
1000	1004996	TOP USA CORP	03/21/2012	50410	Supplies	48766	\$274.97
1000	1000632	TPM	03/21/2012	50345	Technology	48767	\$677.34
1000	1000632	TPM	03/21/2012	50445	Technology and Software Supplies	48767	\$165.36
1000	1000632	TPM	03/21/2012	50545	TechnologyEquipment Under 5000	48767	\$1,380.12
1000	1002312	TRANE COMFORT SOLUTIONS	03/21/2012	50520	ConstructionServices (Temp) Building/Constru	48768	\$10,539.00
1000	1001468	TRI-STATE GLASS	03/21/2012	50410	Supplies	48769	\$126.27
1000	1003224	TROTTER, MARGIE T.	03/21/2012	50395	Other Professional and Technical Services	48770	\$1,950.00
1000	1007232	TRUTECH, INC.	03/21/2012	50323	R&M Serv-Pest Control Serv	48771	\$11,200.00
1000	1002062	U S POST OFFICE	03/21/2012	50410	Supplies	48773	\$450.00
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	03/21/2012	50323	R&M Serv-Equipment Repair Serv	48774	\$1,247.47
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	03/21/2012	50410	Supplies-Custodial	48774	\$5,784.06
1000	1000506	URBAN LEAGUE OF THE UPSTATE, I	03/21/2012	50399	Miscellaneous Purchased Services	48776	\$16,941.00
1000	1007000	VICK SR., DONALD S.	03/21/2012	50311	Instructional Services	48777	\$310.40
1000	1010940	VIRTUAL TRAINING COMPANY INC	03/21/2012	50345	Technology	48778	\$1,000.00
1000	1005113	VIRTUCOM INC.	03/21/2012	50345	Tech Srvc-Copier Contract	48779	\$18,692.68
1000	1000526	WAL-MART	03/21/2012	50410	Supplies	48780	\$109.90
1000	1002932	WARD'S NATURAL SCIENCE	03/21/2012	50410	Supplies	48781	\$616.54
1000	1009916	WASTE CONNECTIONS CAROLINAS	03/21/2012	50329	Oth Prop Srv-Waste Management	48783	\$239.49
1000	1000484	WESTERN PSYCHOLOGICAL SERVICES	03/21/2012	50410	Supplies	48785	\$1,175.59
1000	1000504	WILSON'S # 3	03/21/2012	50410	Supplies	48793	\$402.17
1000	1003386	WOODCRAFT	03/21/2012	50410	Supplies	48795	\$1,499.94
1000	1000940	WOODWIND & THE BRASSWIND	03/21/2012	50410	Supplies	48798	\$362.18
1000	1006002	WORKWELL OCCUPATIONAL HEALTH	03/21/2012	50395	Other Professional and Technical Services	48799	\$104.81
1000	1006002	WORKWELL OCCUPATIONAL HEALTH	03/21/2012	50395	Prof Tech Srvc-Drug Testing	48799	\$1,888.00
1000	1003251	WRIGHT EXPRESS FINANCIAL SERVI	03/21/2012	50410	Supplies-Driver Ed	48800	\$978.41
1000	1003406	WT COX SUBSCRIPTIONS	03/21/2012	50440	Periodicals	48801	\$502.28
1000	1002077	YEAGER VISION CARE	03/21/2012	50395	Other Professional and Technical Services	48804	\$110.00
1000	1001806	YEARGIN CONSTRUCTION COMPANY	03/21/2012	50520	ConstructionServices Buildings Capitalize	48805	\$216,496.00
6000	1000130	BALLENTINE EQUIPMENT COMPANY	03/21/2012	50540	Equipment Under 5000	61678	\$4,137.92
6000	1005526	SARA LEE BAKERY GROUP/ EARTHGR	03/21/2012	50460	Food Purchases	61679	\$4,107.93
6000	1000017	AAA SUPPLY	03/22/2012	50323	Repairs and Maintenance Services	61683	\$691.63
6000	1000018	ROTO-ROOTER SEWER DRAIN SERVIC	03/22/2012	50323	Repairs and Maintenance Services	61684	\$4,825.00
6000	1000025	JOYCE EQUIPMENT COMPANY	03/22/2012	50540	Equipment Under 5000	61685	\$494.52
6000	1000047	SAM'S CLUB	03/22/2012	50460	Food Purchases	61702	\$1,074.57
6000	1000047	SAM'S CLUB	03/22/2012	50490	Other Supplies and Materials	61702	\$388.98
6000	1000047	SAM'S CLUB	03/22/2012	50540	Equipment Under 5000	61702	\$363.90
6000	1000332	CRANDALL CORPORATION	03/22/2012	50323	Repairs and Maintenance Services	61703	\$646.10
6000	1000367	PEPSI-COLA BOTTLING COMPANY	03/22/2012	50460	Food Purchases	61704	\$2,364.88
6000	1000378	SOUTHEASTERN ELECTRICAL DISTRI	03/22/2012	50323	Repairs and Maintenance Services	61688	\$330.39
6000	1000399	POSITIVE PROMOTIONS	03/22/2012	50490	Other Supplies and Materials	61689	\$1,367.44

6000	1000784	LESLIE SHEET METAL WORKS	03/22/2012	50323	Repairs and Maintenance Services	61690	\$965.92
6000	1000831	BAKER DISTRIBUTING	03/22/2012	50323	Repairs and Maintenance Services	61691	\$280.86
6000	1001483	CC DICKSON	03/22/2012	50323	Repairs and Maintenance Services	61692	\$260.39
6000	1001483	CC DICKSON	03/22/2012	50323	Repairs and Maintenance Services	61707	\$1,958.28
6000	1001790	JOHNSTONE SUPPLY	03/22/2012	50323	Repairs and Maintenance Services	61694	\$854.52
6000	1002695	DELL MARKETING	03/22/2012	50545	TechnologyEquipment Under 5000	61709	\$1,185.05
6000	1004748	MARVIN'S PRODUCE	03/22/2012	50460	Food Purchases	61695	\$32,830.70
6000	1004788	SHARP BUSINESS SYSTEMS	03/22/2012	50323	Repairs and Maintenance Services	61696	\$149.38
6000	1005345	BLUE BELL CREAMERIES	03/22/2012	50460	Food Purchases	61710	\$1,599.91
6000	1005351	BULL'S EYE BRANDS	03/22/2012	50460	Food Purchases	61711	\$569.81
6000	1005405	ECOLAB	03/22/2012	50323	Repairs and Maintenance Services	61697	\$198.33
6000	1005417	FUNACHO	03/22/2012	50460	Food Purchases	61712	\$1,933.22
6000	1005526	SARA LEE BAKERY GROUP/ EARTHGR	03/22/2012	50460	Food Purchases	61713	\$3,932.91
6000	1005551	STREETMAN RESOURCES, INC.	03/22/2012	50311	Instructional Services	61714	\$5,120.00
6000	1011043	AIR DIAGNOSTICS INC	03/22/2012	50323	Repairs and Maintenance Services	61715	\$5,740.00
1000	1001623	BENDER BURKOT EAST COAST SUPPL	03/23/2012	50410	Supplies	888	\$1,007.89
1000	1003917	CLASSROOM DIRECT	03/23/2012	50410	Supplies	892	\$918.44
1000	1003917	CLASSROOM DIRECT	03/23/2012	50445	Technology and Software Supplies	892	\$769.14
1000	1000014	DELTA EDUCATION	03/23/2012	50410	Supplies	892	\$14,207.89
1000	1002726	ECHOLS OIL CO.	03/23/2012	50410	Supplies-Vehicle fuel	889	\$34,361.20
1000	1000567	FOLLETT LIBRARY RESOURCES	03/23/2012	50410	Supplies	884	\$2,351.68
1000	1000567	FOLLETT LIBRARY RESOURCES	03/23/2012	50430	Library Books and Materials	884	\$19,916.20
1000	1000721	FORMS & SUPPLY, INC.	03/23/2012	50410	Supplies	885	\$2,294.90
1000	1000721	FORMS & SUPPLY, INC.	03/23/2012	50445	Technology and Software Supplies	885	\$807.07
1000	1003139	FREY SCIENTIFIC COMPANY	03/23/2012	50410	Supplies	892	\$792.42
1000	1002887	GREENVILLE OFFICE SUPPLY	03/23/2012	50410	Supplies	891	\$3,391.93
1000	1002887	GREENVILLE OFFICE SUPPLY	03/23/2012	50445	Technology and Software Supplies	891	\$477.61
1000	1000066	LAKESHORE LEARNING MATERIALS	03/23/2012	50410	Supplies	882	\$1,985.32
1000	1002878	MAXIM HEALTHCARE SERVICES, INC	03/23/2012	50395	Other Professional and Technical Services	890	\$4,260.96
1000	1000177	MCBRIDES INC	03/23/2012	50410	Supplies	883	\$792.45
1000	1003927	SCHOOL SPECIALTY	03/23/2012	50410	Supplies	892	\$366.22
1000	1000670	SCHOOL SPECIALTY INC	03/23/2012	50410	Supplies	892	\$574.00
1000	1006370	A DIFFERENT WORLD AFTER SCHOOL	03/28/2012	50399	Miscellaneous Purchased Services	48868	\$402.50
1000	1000017	AAA SUPPLY	03/28/2012	50540	Equipment Under 5000	48869	\$2,200.83
1000	1003675	ACCULINGUA COMMUNICATIONS & CO	03/28/2012	50395	Other Professional and Technical Services	48871	\$731.60
1000	1004014	ACT, INC.	03/28/2012	50345	Technology	48872	\$152.68
1000	1001924	ADDISON SAFETY GROUP	03/28/2012	50410	Supplies-Security	48873	\$457.92
1000	1000052	AIMS EDUCATION FOUNDATION	03/28/2012	50410	Supplies	48874	\$1,261.40
1000	1003590	AMERICAN SECURITY GREENVILLE	03/28/2012	50329	Other - Property Serv	48878	\$8,403.36
1000	1003590	AMERICAN SECURITY GREENVILLE	03/28/2012	50395	Other Professional and Technical Services	48878	\$986.04
1000	1003590	AMERICAN SECURITY GREENVILLE	03/28/2012	50395	Other Security Services	48878	\$1,673.28
1000	1001090	ANDERSON BROTHERS	03/28/2012	50331	Student Transportation	48879	\$8,006.41
1000	1000849	APPLE INC.	03/28/2012	50445	Technology and Software Supplies	48882	\$8,190.62
1000	1000117	ASHRAE/AMER SOC OF HEA/REF/AIR	03/28/2012	50640	Organization Membership Dues and Fees (Pro	48884	\$220.00
1000	1006894	ASIA FOR KIDS, CULTURE FOR KID	03/28/2012	50410	Supplies	48885	\$540.89
1000	1002010	AUTOMOTIVE EQUIPMENT SERVICE	03/28/2012	50410	Supplies	48887	\$1,502.68
1000	1010987	BALOUGH, WENDY D	03/28/2012	50312	Instructional Programs Improvement Services	48888	\$3,000.00

1000	1001415	BARCO PRODUCTS	03/28/2012	50410	Supplies	48889	\$574.41
1000	1002150	BARNES & NOBLE, INC.	03/28/2012	50410	Supplies	48890	\$5,117.47
1000	1002560	BERNHARDT HOUSE OF VIOLINS	03/28/2012	50323	R&M Serv-Piano & Strings Serv	48897	\$177.00
1000	1001567	BILINGUAL DICTIONARIES	03/28/2012	50410	Supplies	48901	\$704.02
1000	1000141	BI-LO	03/28/2012	50410	Supplies	48898	\$1,002.25
1000	1000141	BI-LO	03/28/2012	50490	Supplies Food and Meals	48898	\$559.48
1000	1001115	BIO CORP	03/28/2012	50410	Supplies	48902	\$628.73
1000	1004003	BLACKSTOCK, SUSAN	03/28/2012	50331	Student Transportation	48903	\$307.04
1000	1000145	BLUE RIDGE RURAL WATER COMPANY	03/28/2012	50321	Public Utility Services (Excludes EnergySee 47	48904	\$590.48
1000	1000805	BOUND TO STAY BOUND	03/28/2012	50430	Library Books and Materials	48905	\$111.15
1000	1010935	BRAUN, NATALEE	03/28/2012	50395	Other Professional and Technical Services	48907	\$660.00
1000	1009912	BROUGHTON, JENNIFER P	03/28/2012	50331	Student Transportation	48909	\$414.10
1000	1007840	BRUCE AIR FILTER CO	03/28/2012	50410	Supplies-Filters	48911	\$2,978.65
1000	1004919	BURKHARDT, CARLA	03/28/2012	50331	Student Transportation	48914	\$121.20
1000	1003291	BURRELL, CHAD SR	03/28/2012	50331	Student Transportation	48915	\$646.40
1000	1002404	BWI COMPANIES, INC.	03/28/2012	50410	Supplies	48916	\$675.22
1000	1000163	CALLOWAY HOUSE INC	03/28/2012	50410	Supplies	48917	\$112.18
1000	1000991	CARLEX, INC.	03/28/2012	50410	Supplies	48920	\$143.54
1000	1000752	CAROLINA BIOLOGICAL SUPPLY CO	03/28/2012	50410	Supplies	48921	\$3,728.08
1000	1000752	CAROLINA BIOLOGICAL SUPPLY CO	03/28/2012	50445	Technology and Software Supplies	48921	\$474.56
1000	1000173	CAROLINA LAWN & TRACTOR INC	03/28/2012	50410	Supplies	48922	\$2,177.75
1000	1000184	CARSON-DELLOSA PUBLISHING CO.,	03/28/2012	50410	Supplies	48923	\$370.24
1000	1003218	CEMEX	03/28/2012	50410	Supplies	48924	\$410.01
1000	1003799	CENGAGE LEARNING	03/28/2012	50410	Supplies	48925	\$389.90
1000	1002680	CHARTER COMMUNICATIONS	03/28/2012	50395	Other Professional and Technical Services	48928	\$174.98
1000	1009192	CHARTER MEDIA	03/28/2012	50350	Advertising	48929	\$3,245.00
1000	1002316	CHRISTOPHER TRUCKS	03/28/2012	50331	Student Transportation	48932	\$212.32
1000	1002298	CICI'S PIZZA	03/28/2012	50490	Supplies Food and Meals	48933	\$2,100.00
1000	1001829	CITY OF GREENVILLE POLICE DEPT	03/28/2012	50395	Prof Tech Srvc-SRO Contracts	48934	\$20,666.64
1000	1005616	CITY OF MAULDIN	03/28/2012	50395	Prof Tech Srvc-SRO Contracts	48935	\$8,333.33
1000	1009171	CLEAR CHANNEL BROADCASTING	03/28/2012	50350	Advertising	48936	\$2,359.00
1000	1000213	COMMISSION OF PUBLIC WORKS	03/28/2012	50321	Public Utility Services (Excludes EnergySee 47	48939	\$2,816.09
1000	1000213	COMMISSION OF PUBLIC WORKS	03/28/2012	50470	Energy-Electricity	48939	\$38,898.11
1000	1000213	COMMISSION OF PUBLIC WORKS	03/28/2012	50470	Energy-Gas	48939	\$23,868.84
1000	1002506	COMMISSION OF PUBLIC WORKS-GRE	03/28/2012	50470	Energy-Gas	48940	\$412.07
1000	1000760	COMMUNITY PLAYTHINGS	03/28/2012	50410	Supplies	48941	\$333.59
1000	1002916	COMPUTER SOFTWARE INNOVATIONS	03/28/2012	50445	Technology and Software Supplies	48943	\$2,202.68
1000	1002916	COMPUTER SOFTWARE INNOVATIONS	03/28/2012	50545	TechnologyEquipment Under 5000	48943	\$2,521.74
1000	1007711	COTHRAN TOWING	03/28/2012	50323	R&M Serv-Vehicle Serv	48946	\$250.00
1000	1003024	COUNTY OF GREENVILLE	03/28/2012	50395	Prof Tech Srvc-SRO Contracts	48947	\$605,646.19
1000	1009183	COX RADIO, INC	03/28/2012	50350	Advertising	48948	\$6,400.00
1000	1000338	CREATIVE TEACHING PRESS INC	03/28/2012	50410	Supplies	48950	\$124.18
1000	1006223	CSI TECHNOLOGY OUTFITTERS	03/28/2012	50445	Technology and Software Supplies	48952	\$1,729.19
1000	1006223	CSI TECHNOLOGY OUTFITTERS	03/28/2012	50545	TechnologyEquipment Under 5000	48952	\$48,230.84
1000	1009172	DAVIDSON MEDIA CAROLINAS STATI	03/28/2012	50350	Advertising	48956	\$585.00
1000	1004437	DAVIES, MICHELE C	03/28/2012	50331	Student Transportation	48957	\$136.35
1000	1002695	DELL MARKETING	03/28/2012	50445	Technology and Software Supplies	48961	\$1,428.19

1000	1002695	DELL MARKETING	03/28/2012	50545	TechnologyEquipment Under 5000	48961	\$10,138.18
1000	1000755	DICK BLICK COMPANY	03/28/2012	50410	Supplies	48963	\$750.46
1000	1000838	DUKE POWER	03/28/2012	50470	Energy-Electricity	48965	\$1,978.69
1000	1008723	EAI EDUCATION	03/28/2012	50410	Supplies	48967	\$206.91
1000	1010802	EDHELPER	03/28/2012	50345	Technology	48969	\$419.79
1000	1001710	EDUCATIONAL INNOVATIONS, INC.	03/28/2012	50410	Supplies	48971	\$500.53
1000	1001102	EDUCATIONAL SERVICES & POLICIE	03/28/2012	50312	Instructional Programs Improvement Services	48972	\$3,000.00
1000	1004511	EDVOTEK, INC.	03/28/2012	50410	Supplies	48973	\$158.32
1000	1000635	EMPLOYEE INSURANCE PROGRAM	03/28/2012	20412	Accrued Exp - Dental Ins	48975	\$85,241.28
1000	1000635	EMPLOYEE INSURANCE PROGRAM	03/28/2012	20412	Accrued Exp - Health Ins	48975	\$3,118,038.52
1000	1000635	EMPLOYEE INSURANCE PROGRAM	03/28/2012	20412	Accrued Exp - LngTerm Disab	48975	\$22,427.30
1000	1000635	EMPLOYEE INSURANCE PROGRAM	03/28/2012	20412	Accrued Exp - State Life Ins	48975	\$2,368.10
1000	1000635	EMPLOYEE INSURANCE PROGRAM	03/28/2012	20412	Dental Insurance	48975	\$171,287.94
1000	1000635	EMPLOYEE INSURANCE PROGRAM	03/28/2012	20412	Long Term Disability	48975	\$15,345.86
1000	1000635	EMPLOYEE INSURANCE PROGRAM	03/28/2012	20412	State Health Insurance BCBS	48975	\$1,299,265.22
1000	1000635	EMPLOYEE INSURANCE PROGRAM	03/28/2012	20412	State Term Life Ins	48975	\$63,365.26
1000	1005849	ENGINEERED SYSTEMS DESIGN	03/28/2012	50520	ConstructionServices Arch Fees Capitalize	48976	\$79,868.51
1000	1005849	ENGINEERED SYSTEMS DESIGN	03/28/2012	50520	ConstructionServices Arch Fees Reimb Capita	48976	\$6,741.58
1000	1004117	ENHANCED FINANCIAL SOLUTIONS	03/28/2012	50690	Other Objects	48977	\$59,633.56
1000	1009184	ENTERCOM GREENVILLE LLC	03/28/2012	50350	Advertising	48978	\$4,900.00
1000	1000247	EPS/SCHOOL SPECIALTY INVERVENT	03/28/2012	50410	Supplies	48979	\$177.11
1000	1000274	ETA	03/28/2012	50410	Supplies	48980	\$572.27
1000	1010333	EXPANDING EXPRESSION	03/28/2012	50410	Supplies	48983	\$800.29
1000	1007757	EXPERTS-EXCHANGE	03/28/2012	50345	Technology	48984	\$199.90
1000	1006908	FISHER SCIENTIFIC COMPANY, LLC	03/28/2012	50410	Supplies	48985	\$274.93
1000	1001572	FLINN SCIENTIFIC, INC.	03/28/2012	50410	Supplies	48987	\$526.71
1000	1000082	FOX CREEK PRINTING (DYE & SON	03/28/2012	50360	Printing and Binding	48989	\$371.00
1000	1000324	FREEMAN GRAPHICS SYSTEMS	03/28/2012	50410	Supplies	48992	\$1,056.66
1000	1002813	FREEMAN, TINA	03/28/2012	50331	Student Transportation	48993	\$452.48
1000	1002417	FRINGE BENEFITS MANGEMENT COMP	03/28/2012	20412	Health Savings - Deductible	48994	\$378.34
1000	1002417	FRINGE BENEFITS MANGEMENT COMP	03/28/2012	20412	Out of Pocket Medical	48994	\$873.35
1000	1010369	FUTRELL, CANDICE M	03/28/2012	50331	Student Transportation	48996	\$412.59
1000	1006749	GARDENER'S SUPPLY CO.	03/28/2012	50410	Supplies	48997	\$178.90
1000	1006605	GARY, CLARA M	03/28/2012	50331	Student Transportation	48999	\$404.00
1000	1000446	GENESIS II	03/28/2012	20410	Inventory Recd not Vouchered	49001	\$633.46
1000	1004740	GRADECAM CORPORATION	03/28/2012	50445	Technology and Software Supplies	49002	\$1,447.50
1000	1010770	GREENVILLE CO YOUTH ORCHESTRA	03/28/2012	50410	Supplies	49004	\$512.00
1000	1000415	GREENVILLE NEWS SUBSCRIPTION	03/28/2012	50410	Supplies	49184	\$220.03
1000	1007524	GREENVILLE ROOFING CO. INC.	03/28/2012	50323	Repairs and Maintenance Services	49005	\$1,600.00
1000	1002688	GREENVILLE TECH CHARTER HIGH S	03/28/2012	50720	Transits	49006	\$3,876.35
1000	1001497	GREENVILLE WATER SYSTEM	03/28/2012	50321	Public Utility Services (Excludes EnergySee 47	49007	\$29,735.06
1000	1003772	GUIDANCE SOFTWARE, INC.	03/28/2012	50345	Technology	49009	\$1,527.69
1000	1001602	GUNNELLS PUBLISHING	03/28/2012	50445	Technology and Software Supplies	49010	\$2,688.76
1000	1000771	GUY BEATY	03/28/2012	50410	Supplies-HVAC supplies	49011	\$111.17
1000	1001247	HAMMOND & STEPHENS	03/28/2012	50410	Supplies	49012	\$222.01
1000	1009539	HATCH, INC	03/28/2012	50410	Supplies	49017	\$160.88
1000	1003236	HAWKINS TOWING INC.	03/28/2012	50323	R&M Serv-Vehicle Serv	49018	\$450.00

1000	1003250	HEALTHMASTER HOLDINGS, LLC	03/28/2012	50395	Other Professional and Technical Services	49020	\$6,147.30
1000	1010697	HEARST TELEVISION, INC	03/28/2012	50350	Advertising	49216	\$462.50
1000	1005742	HEINEMANN	03/28/2012	50312	Instructional Programs Improvement Services	49021	\$13,650.00
1000	1001935	HERFF JONES, INC. EDUCATION DI	03/28/2012	50410	Supplies	49024	\$2,005.06
1000	1004926	HINES, KATIE	03/28/2012	50331	Student Transportation	49025	\$318.15
1000	1005582	HOME DEPOT	03/28/2012	50410	Supplies	49028	\$358.28
1000	1002868	HONEY BAKED HAM	03/28/2012	50490	Supplies Food and Meals	49029	\$171.57
1000	1003300	HOOPEs, CARMEN MICHELE	03/28/2012	50331	Student Transportation	49030	\$101.00
1000	1004448	HORNER, ANGELA	03/28/2012	50331	Student Transportation	49031	\$412.08
1000	1002422	HP PUBLIC SECTOR	03/28/2012	50445	Technology and Software Supplies	49035	\$361.46
1000	1007542	HUE HD	03/28/2012	50445	Technology and Software Supplies	49036	\$2,756.45
1000	1000546	INNOVATIVE LEARNING CONCEPTS	03/28/2012	50410	Supplies	49038	\$243.46
1000	1001453	INTERSTATE TRANSPORTATION EQUI	03/28/2012	50410	Supplies	49039	\$9,288.00
1000	1000662	J & H ELECTRIC MOTOR REPAIR IN	03/28/2012	50323	R&M Serv-Plant Serv	49040	\$685.00
1000	1007453	JA PIPER ROOFING CO	03/28/2012	50323	Repairs and Maintenance Services	49041	\$1,500.00
1000	1000557	JANITOR'S WHOLESALE SUPPLY	03/28/2012	50410	Supplies-Custodial	49043	\$4,848.16
1000	1000462	JANPAK	03/28/2012	50410	Supplies-Custodial	49044	\$3,775.97
1000	1006948	JASON'S DELI	03/28/2012	50490	Supplies Food and Meals	49045	\$201.61
1000	1000559	JEFF LYNCH APPLIANCE & TV CENT	03/28/2012	50445	Technology and Software Supplies	49046	\$348.61
1000	1010357	JENKINS, LISA	03/28/2012	50331	Student Transportation	49047	\$404.00
1000	1002670	JERVEY EYE GROUP	03/28/2012	50395	Other Professional and Technical Services	49048	\$554.16
1000	1001529	JUNIOR LIBRARY GUILD	03/28/2012	50430	Library Books and Materials	49051	\$376.80
1000	1001533	KALEIDOSCOPE CONSTRUCTION & DE	03/28/2012	50323	R&M Serv-Field & Park Light Serv	49053	\$5,415.00
1000	1000109	KAPLAN EARLY LEARNING CO	03/28/2012	50410	Supplies	49054	\$177.86
1000	1010863	KID SOUNDS	03/28/2012	50410	Supplies	49057	\$640.23
1000	1004254	KIDS DISCOVER	03/28/2012	50410	Supplies	49058	\$772.53
1000	1000210	LAURENS ELECTRIC COOPERATIVE	03/28/2012	50470	Energy-Electricity	49064	\$57,517.95
1000	1003602	LEARNING FOCUSED	03/28/2012	50410	Supplies	49065	\$907.50
1000	1002934	LEGACY CHARTER SCHOOL	03/28/2012	50720	Transits	49066	\$20,912.61
1000	1009982	LENHARDT, CAROLYN	03/28/2012	50311	Instructional Services	49067	\$436.50
1000	1007373	LIBRARIANS' CHOICE	03/28/2012	50430	Library Books and Materials	49070	\$1,093.97
1000	1000099	LIBRARY VIDEO COMPANY	03/28/2012	50445	Technology and Software Supplies	49071	\$673.33
1000	1005469	LOWE'S -CHERRYDALE	03/28/2012	50410	Supplies	49072	\$298.61
1000	1001452	LOWE'S OF SIMPSONVILLE	03/28/2012	50410	Supplies-Custodial	49072	\$489.88
1000	1000121	MACK FULBRIGHT DISTRIBUTING CO	03/28/2012	50545	Technology Equipment Over 5000	49073	\$4,025.88
1000	1002347	MAKE MUSIC!CODA MUSIC TECHNOLO	03/28/2012	50445	Technology and Software Supplies	49074	\$201.30
1000	1003404	MANAGEMENT DECISIONS	03/28/2012	50395	Other Professional and Technical Services	49075	\$13,162.50
1000	1001244	MARCY COOK MATH MATERIALS	03/28/2012	50410	Supplies	49077	\$129.31
1000	1000421	MARKERBOARD PEOPLE	03/28/2012	50410	Supplies	49078	\$675.00
1000	1010926	MAYBERRY DESIGNS	03/28/2012	50410	Supplies	49082	\$1,599.60
1000	1007986	MBAJ ARCHITECTURE	03/28/2012	50520	ConstructionServices Arch Fees Capitalize	49085	\$2,236.14
1000	1005122	MCCOY, MELODY JOELL	03/28/2012	50311	Instructional Services	49086	\$375.00
1000	1000179	MCGRAW HILL COMPANIES, INC.	03/28/2012	50410	Supplies	49089	\$2,073.17
1000	1002037	MCGRAW-HILL COMPANIES	03/28/2012	50410	Supplies	49089	\$2,325.20
1000	1002037	MCGRAW-HILL COMPANIES	03/28/2012	50445	Technology and Software Supplies	49089	\$129.99
1000	1000733	MCMILLAN PAZDAN SMITH ARCHITEC	03/28/2012	50520	ConstructionServices Arch Fees Capitalize	49090	\$39,743.15
1000	1000733	MCMILLAN PAZDAN SMITH ARCHITEC	03/28/2012	50520	ConstructionServices Arch Fees Reimb Capita	49090	\$14,101.06

1000	1002766	MEDCO SUPPLY LOCKBOX	03/28/2012	50410	Supplies	49115	\$222.28
1000	1006020	MFASCO HEALTH AND SAFETY	03/28/2012	50410	Supplies	49091	\$213.53
1000	1004878	MOO, JONDA LYNN	03/28/2012	50331	Student Transportation	49095	\$244.42
1000	1011070	MOONEYHAM BERRY & POPE LLC	03/28/2012	50651	Litigation and Settlements	49096	\$15,000.00
1000	1006981	MORGAN, CHRISTIAN	03/28/2012	50331	Student Transportation	49098	\$452.48
1000	1000841	MOTOROLA INC	03/28/2012	50323	Repairs and Maintenance Services	49099	\$1,144.75
1000	1000841	MOTOROLA INC	03/28/2012	50540	Equipment Machinery & Tools Non Capitalize	49099	\$830,669.76
1000	1002203	NAPA AUTO PARTS	03/28/2012	50331	Student Transportation	49102	\$935.67
1000	1002203	NAPA AUTO PARTS	03/28/2012	50410	Supplies	49102	\$725.80
1000	1010703	NATIONAL CINEMEDIA LLC	03/28/2012	50350	Advertising	49104	\$3,100.00
1000	1000228	NATIONAL SCHOOL PRODUCTS	03/28/2012	50410	Supplies	49105	\$497.98
1000	1001763	NETWORK CONTROLS & ELECTRIC	03/28/2012	50520	ConstructionServices Buildings Capitalize	49108	\$2,296.97
1000	1004450	OFFICE DEPOT	03/28/2012	50410	Supplies	49110	\$349.16
1000	1004450	OFFICE DEPOT	03/28/2012	50445	Technology and Software Supplies	49110	\$245.00
1000	1001870	OFFICE DEPOT, INC.	03/28/2012	50410	Supplies	49111	\$1,188.24
1000	1001870	OFFICE DEPOT, INC.	03/28/2012	50445	Technology and Software Supplies	49111	\$225.76
1000	1008679	ONE ON ONE LEARNING	03/28/2012	50399	Miscellaneous Purchased Services	49113	\$10,010.00
1000	1000364	PECKNEL MUSIC COMPANY	03/28/2012	50323	R&M Serv-Piano & Strings Serv	49116	\$144.16
1000	1003037	PEDIATRIC SERVICES OF AMERICA,	03/28/2012	50395	Other Professional and Technical Services	49117	\$16,290.00
1000	1010464	PERITUS ENGINEERS & ASSOC	03/28/2012	50520	ConstructionServices Arch Fees Capitalize	49118	\$11,375.00
1000	1003285	PET EDGE DIRECT MARKETING	03/28/2012	50410	Supplies	49120	\$629.72
1000	1004584	PETSMART	03/28/2012	50410	Supplies	49121	\$987.30
1000	1011029	Pi ENGINEERING	03/28/2012	50410	Supplies	49122	\$142.10
1000	1003614	PIEDMONT NATURAL GAS	03/28/2012	50470	Energy-Gas	49123	\$51,824.60
1000	1000392	PITNEY BOWES	03/28/2012	50399	Miscellaneous Purchased Services	49125	\$2,728.63
1000	1000392	PITNEY BOWES	03/28/2012	50399	Miscellaneous Purchased Services	49133	\$3,126.43
1000	1000392	PITNEY BOWES	03/28/2012	50410	Supplies	49124	\$417.00
1000	1009112	POCKET NURSE ENTERPRISES, INC	03/28/2012	50410	Supplies	49127	\$819.77
1000	1010774	POOLE, JENNIFER NICKLES	03/28/2012	50395	Other Professional and Technical Services	49128	\$2,460.00
1000	1001079	PRESENTATION SYSTEMS SOUTH, IN	03/28/2012	50410	Supplies	49129	\$345.41
1000	1001419	PRIMARY CONCEPTS	03/28/2012	50410	Supplies	49130	\$566.44
1000	1007292	PROGRESSIVE GIFTS & INCENTIVES	03/28/2012	50410	Supplies	49131	\$477.53
1000	1002526	PSAT/NMSQT	03/28/2012	50410	Supplies	49132	\$59,010.00
1000	1010909	PYLES, WANDA JEAN	03/28/2012	50331	Student Transportation	49135	\$161.60
1000	1004976	QUICK COPY PRINT CENTER	03/28/2012	50360	Printing and Binding	49136	\$374.23
1000	1000901	QUILL CORPORATION	03/28/2012	50445	Technology and Software Supplies	49137	\$278.04
1000	1001221	QUILL CORPORATION CORP OFFICE	03/28/2012	50410	Supplies	49138	\$1,577.96
1000	1008445	RAYMOND ENGINEERING SC	03/28/2012	50395	Other Professional and Technical Services	49139	\$6,797.00
1000	1000327	READING SOURCE	03/28/2012	50410	Supplies	49140	\$222.64
1000	1000327	READING SOURCE	03/28/2012	50430	Library Books and Materials	49140	\$2,618.36
1000	1001573	REALLY GOOD STUFF	03/28/2012	50410	Supplies	49141	\$680.45
1000	1001069	RISK CONSULTANTS, INC.	03/28/2012	50315	Management Services	49144	\$4,500.00
1000	1002337	RISO	03/28/2012	50345	Tech Srvc-Copier Contract	49166	\$302.50
1000	1002408	ROBBINS TIRE SERVICE, INC.	03/28/2012	50323	R&M Serv-Vehicle Serv	49145	\$5,355.04
1000	1002289	ROCHESTER 100 INC.	03/28/2012	50410	Supplies	49146	\$1,011.87
1000	1000037	SADDLEBACK EDUCATIONAL INCORPO	03/28/2012	50410	Supplies	49152	\$246.10
1000	1003077	SANDERS, ALICIA	03/28/2012	50331	Student Transportation	49154	\$646.40

1000	1000032	SC DEPT OF LABOR LICENSING	03/28/2012	50329	Other - Property Serv	49156	\$350.00
1000	1001268	SCHOLASTIC INC	03/28/2012	50410	Supplies	49159	\$123.02
1000	1003208	SCIENCE KIT	03/28/2012	50410	Supplies	49162	\$331.10
1000	1001190	SCSHA	03/28/2012	50640	Organization Membership Dues and Fees (Pro	49163	\$675.00
1000	1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	03/28/2012	50345	Tech Srvc-Copier Contract	49166	\$1,328.10
1000	1002623	SMITH, MONTI GALLOWAY	03/28/2012	50331	Student Transportation	49167	\$181.80
1000	1000375	SOCIAL STUDIES SCHOOL SERVICE	03/28/2012	50410	Supplies	49169	\$251.50
1000	1002318	SOUTHEASTERN PAPER GROUP	03/28/2012	20410	Inventory Recd not Vouchered	49170	\$17,744.40
1000	1001425	SOUTHPAW ENTERPRISES	03/28/2012	50410	Supplies	49172	\$1,629.24
1000	1008900	STAMPS, GLORIA	03/28/2012	50331	Student Transportation	49173	\$109.08
1000	1005110	STAPLES ADVANTAGE	03/28/2012	20410	Inventory Recd not Vouchered	49174	\$338.35
1000	1005110	STAPLES ADVANTAGE	03/28/2012	50410	Supplies	49174	\$1,287.23
1000	1000377	STATE DEPARTMENT OF EDUCATION	03/28/2012	50660	Pupil Activity	49176	\$7,395.05
1000	1002909	STAX'S ORIGINAL	03/28/2012	50490	Supplies Food and Meals	49177	\$132.08
1000	1010870	TD BANK, NA	03/28/2012	50332	Emp Tvl-Incidentals (Meals, mileage, etc.)	49182	\$489.06
1000	1010819	THE KEYBOARD COMPANY	03/28/2012	50410	Supplies	49185	\$122.54
1000	1002940	TRIUMPH LEARNING LLC	03/28/2012	50410	Supplies	49188	\$243.33
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	03/28/2012	50410	Supplies-Custodial	49190	\$1,201.31
1000	1002075	US POST OFFICE BEREA BRANCH	03/28/2012	50410	Supplies	49192	\$315.00
1000	1007000	VICK SR., DONALD S.	03/28/2012	50311	Instructional Services	49194	\$310.40
1000	1005113	VIRTUCOM INC.	03/28/2012	50345	Tech Srvc-Copier Contract	49195	\$5,230.73
1000	1000756	W.W. GRAINGER	03/28/2012	50410	Supplies-HVAC supplies	49196	\$1,686.61
1000	1000660	WALDROP HEATING & AIR	03/28/2012	50520	ConstructionServices Buildings Capitalize	49198	\$936,537.68
1000	1007414	WALKER & WHITESIDE INC	03/28/2012	50520	ConstructionServices (Temp) Building/Constru	49199	\$7,992.00
1000	1009916	WASTE CONNECTIONS CAROLINAS	03/28/2012	50329	Oth Prop Srv-Waste Management	49201	\$37,148.31
1000	1004432	WEISS, SARAH	03/28/2012	50331	Student Transportation	49202	\$454.50
1000	1010495	WILLIAMS, FAYE	03/28/2012	50331	Student Transportation	49205	\$474.70
1000	1002719	WITMER, CONNIE A.	03/28/2012	50331	Student Transportation	49212	\$418.14
1000	1003251	WRIGHT EXPRESS FINANCIAL SERVI	03/28/2012	50410	Supplies-Vehicle fuel	49215	\$721.77
1000	1002077	YEAGER VISION CARE	03/28/2012	50395	Other Professional and Technical Services	49217	\$433.50
6000	1000367	PEPSI-COLA BOTTLING COMPANY	03/29/2012	50460	Food Purchases	61716	\$10,221.98
6000	1000721	FORMS & SUPPLY, INC.	03/29/2012	50410	Supplies	61718	\$193.30
6000	1004748	MARVIN'S PRODUCE	03/29/2012	50460	Food Purchases	61843	\$29,173.00
6000	1005345	BLUE BELL CREAMERIES	03/29/2012	50460	Food Purchases	61720	\$2,055.10
6000	1005405	ECOLAB	03/29/2012	50323	Repairs and Maintenance Services	61721	\$261.40
6000	1005417	FUNACHO	03/29/2012	50460	Food Purchases	61722	\$5,006.47
6000	1005526	SARA LEE BAKERY GROUP/ EARTHGR	03/29/2012	50460	Food Purchases	61723	\$4,267.94
6000	1005536	SNA	03/29/2012	50690	Other Objects	61724	\$110.25
6000	1005710	SILVER LEAF DESIGN	03/29/2012	50323	Repairs and Maintenance Services	61725	\$950.00
1000	1000028	ACADEMIC THERAPY PUBLICATIONS	03/30/2012	50410	Supplies-Testing	49220	\$118.81
1000	1000850	AIRGAS NATIONAL WELDERS	03/30/2012	50410	Supplies	899	\$2,036.92
1000	1003344	AJ CHEMICAL	03/30/2012	50323	R&M Preventative Maintenance	908	\$8,666.66
1000	1010980	ALFAX FURNITURE LLC	03/30/2012	50410	Supplies	49221	\$629.04
1000	1003169	ALLIED MEDICAL PRODUCTS	03/30/2012	50445	Technology and Software Supplies	49222	\$1,482.60
1000	1003033	AMAZON.COM	03/30/2012	50410	Supplies	49223	\$433.54
1000	1010576	APPERSON EDUCATION PRODUCTS	03/30/2012	50410	Supplies	49226	\$513.61
1000	1000849	APPLE INC.	03/30/2012	50445	Technology and Software Supplies	49227	\$5,687.96

1000	1000849	APPLE INC.	03/30/2012	50545	TechnologyEquipment Under 5000	49227	\$3,819.18
1000	1001908	APPLIED PRACTICE	03/30/2012	50410	Supplies	49228	\$282.72
1000	1000715	ASCD	03/30/2012	50410	Supplies	49229	\$282.77
1000	1010722	ASTRONOMY TO GO	03/30/2012	50410	Supplies	49230	\$244.86
1000	1011006	AVID	03/30/2012	50410	Supplies	49231	\$849.85
1000	1000128	BAGATELLE	03/30/2012	50490	Supplies Food and Meals	49233	\$274.22
1000	1001623	BENDER BURKOT EAST COAST SUPPL	03/30/2012	50410	Supplies	902	\$574.90
1000	1000136	BENNETTS' FRAME & ART GALLARY	03/30/2012	50410	Supplies	49236	\$490.36
1000	1000141	BI-LO	03/30/2012	50490	Supplies Food and Meals	49237	\$419.48
1000	1001105	BINSWANGER	03/30/2012	50323	R&M Serv-Plant Serv	49239	\$256.78
1000	1000163	CALLOWAY HOUSE INC	03/30/2012	50410	Supplies	49242	\$173.75
1000	1000164	CAMCOR	03/30/2012	50445	Technology and Software Supplies	49243	\$642.40
1000	1000752	CAROLINA BIOLOGICAL SUPPLY CO	03/30/2012	50410	Supplies	49245	\$2,153.86
1000	1000172	CAROLINA LASER TECHNOLOGY/ CLT	03/30/2012	50410	Supplies	49246	\$606.86
1000	1000172	CAROLINA LASER TECHNOLOGY/ CLT	03/30/2012	50445	Technology and Software Supplies	49246	\$133.81
1000	1000172	CAROLINA LASER TECHNOLOGY/ CLT	03/30/2012	50540	Equipment Under 5000	49246	\$1,936.96
1000	1000946	CDW, GOVERNMENT, INC.	03/30/2012	50410	Supplies	49247	\$687.25
1000	1003799	CENGAGE LEARNING	03/30/2012	50410	Supplies	49248	\$215.16
1000	1002680	CHARTER COMMUNICATIONS	03/30/2012	50395	Other Professional and Technical Services	49249	\$134.99
1000	1003917	CLASSROOM DIRECT	03/30/2012	50410	Supplies	909	\$3,333.03
1000	1000264	COMMUNICATION SERVICE CENTER I	03/30/2012	50395	Other Security Services	895	\$916.94
1000	1000264	COMMUNICATION SERVICE CENTER I	03/30/2012	50410	Supplies	895	\$4,902.95
1000	1000818	COMMUNICATIONS SERVICE CTR-INV	03/30/2012	50323	R&M Serv-Plant Serv	898	\$4,035.29
1000	1002916	COMPUTER SOFTWARE INNOVATIONS	03/30/2012	50545	TechnologyEquipment Under 5000	49250	\$5,183.24
1000	1006223	CSI TECHNOLOGY OUTFITTERS	03/30/2012	50545	TechnologyEquipment Under 5000	49252	\$43,903.00
1000	1002695	DELL MARKETING	03/30/2012	50445	Technology and Software Supplies	49254	\$377.36
1000	1000014	DELTA EDUCATION	03/30/2012	50410	Supplies	909	\$200.22
1000	1000024	DESIGNS UNLIMITED	03/30/2012	50490	Other Supplies and Materials	49255	\$2,951.53
1000	1000755	DICK BLICK COMPANY	03/30/2012	50410	Supplies	49256	\$672.06
1000	1000063	DODGE LEARNING RESOURCES	03/30/2012	50410	Supplies	49258	\$1,458.60
1000	1008723	EAI EDUCATION	03/30/2012	50410	Supplies	49260	\$907.57
1000	1002726	ECHOLS OIL CO.	03/30/2012	50410	Supplies-Vehicle fuel	905	\$48,368.17
1000	1000247	EPS/SCHOOL SPECIALTY INVERVENT	03/30/2012	50410	Supplies	49266	\$786.00
1000	1002928	FED EX	03/30/2012	50390	Other Purchased Services	49267	\$455.69
1000	1002145	FINISHMASTER, INC.	03/30/2012	50410	Supplies	49268	\$1,472.18
1000	1003021	FIRE PROTECTION SPECIALIST OF	03/30/2012	50323	R&M Serv-Plant Serv	907	\$698.20
1000	1006908	FISHER SCIENTIFIC COMPANY, LLC	03/30/2012	50410	Supplies	49270	\$146.76
1000	1000567	FOLLETT LIBRARY RESOURCES	03/30/2012	50410	Supplies	896	\$2,694.31
1000	1000567	FOLLETT LIBRARY RESOURCES	03/30/2012	50430	Library Books and Materials	896	\$12,864.54
1000	1000721	FORMS & SUPPLY, INC.	03/30/2012	50410	Supplies	897	\$1,625.65
1000	1000721	FORMS & SUPPLY, INC.	03/30/2012	50445	Technology and Software Supplies	897	\$2,305.69
1000	1008286	FRONTIER COMMUNICATIONS	03/30/2012	50340	Comm Srvc-Landlines	49271	\$118.36
1000	1001499	G & K SERVICES	03/30/2012	50329	Oth Prop Srv-Uniform Services	901	\$3,018.46
1000	1002021	GALLS, INC.	03/30/2012	50410	Supplies	49272	\$352.16
1000	1006749	GARDENER'S SUPPLY CO.	03/30/2012	50410	Supplies	49273	\$114.67
1000	1001866	GARDENING WITH KIDS	03/30/2012	50410	Supplies	49274	\$1,318.10
1000	1011024	GLOBAL NETWORK PRODUCTIONA INC	03/30/2012	50410	Supplies	49275	\$415.15

1000	1002887	GREENVILLE OFFICE SUPPLY	03/30/2012	50410	Supplies	906	\$1,144.34
1000	1002887	GREENVILLE OFFICE SUPPLY	03/30/2012	50445	Technology and Software Supplies	906	\$1,519.10
1000	1001497	GREENVILLE WATER SYSTEM	03/30/2012	50321	Public Utility Services (Excludes EnergySee 47	49276	\$6,621.13
1000	1010697	HEARST TELEVISION, INC	03/30/2012	50350	Advertising	49277	\$8,837.50
1000	1005742	HEINEMANN	03/30/2012	50312	Instructional Programs Improvement Services	49278	\$12,900.00
1000	1005742	HEINEMANN	03/30/2012	50410	Supplies	49278	\$2,840.00
1000	1005742	HEINEMANN	03/30/2012	50410	Supplies	49279	\$1,672.00
1000	1002422	HP PUBLIC SECTOR	03/30/2012	50445	Technology and Software Supplies	49281	\$361.46
1000	1010188	J SWANGER TOOLS LLC	03/30/2012	50540	Equipment Under 5000	49283	\$2,649.99
1000	1000365	J W PEPPER & SON INC.	03/30/2012	50410	Supplies	49284	\$403.99
1000	1001790	JOHNSTONE SUPPLY	03/30/2012	50410	Supplies-HVAC supplies	903	\$3,835.39
1000	1006188	JONES, SUSAN M(BOYS HOME OF TH	03/30/2012	50311	Instructional Services	49285	\$388.00
1000	1000775	JUST RIBBONS	03/30/2012	50410	Supplies	49286	\$194.86
1000	1002589	KADI MEDICAL SERVICES	03/30/2012	50345	Technology	49287	\$114.00
1000	1002609	KEYSTONE NATIONAL HIGH SCHOOL	03/30/2012	50345	Technology	49289	\$823.00
1000	1000066	LAKESHORE LEARNING MATERIALS	03/30/2012	50410	Supplies	893	\$1,452.02
1000	1002950	LEARNING FOCUSED SOLUTIONS, IN	03/30/2012	50410	Supplies	49293	\$1,747.35
1000	1000115	LUCK'S MUSIC LIBRARY INC	03/30/2012	50410	Supplies	49295	\$512.48
1000	1000121	MACK FULBRIGHT DISTRIBUTING CO	03/30/2012	50410	Supplies	49298	\$1,492.80
1000	1003404	MANAGEMENT DECISIONS	03/30/2012	50395	Other Professional and Technical Services	49299	\$2,625.00
1000	1003029	MARRIOTT COLUMBIA HOTEL	03/30/2012	50325	Rentals	49300	\$10,994.62
1000	1003029	MARRIOTT COLUMBIA HOTEL	03/30/2012	50490	Supplies Food and Meals	49300	\$10,376.00
1000	1000177	MCBRIDES INC	03/30/2012	50410	Supplies	894	\$2,304.33
1000	1001789	MIDDLEBURY COLLEGE	03/30/2012	50312	Instructional Programs Improvement Services	49301	\$6,000.00
1000	1005731	MUSICAL INNOVATIONS	03/30/2012	50410	Supplies	49307	\$147.00
1000	1000205	NASCO INC	03/30/2012	50410	Supplies	49308	\$1,721.11
1000	1002552	NATIONAL WELDERS SUPPLY COMPAN	03/30/2012	50410	Supplies	899	\$332.82
1000	1002566	NETSUPPORT INC.	03/30/2012	50345	Technology	49309	\$1,615.71
1000	1002566	NETSUPPORT INC.	03/30/2012	50445	Technology and Software Supplies	49309	\$221.60
1000	1001763	NETWORK CONTROLS & ELECTRIC	03/30/2012	50580	Mobile Classrooms Construction Non Capitaliz	49310	\$5,316.60
1000	1000275	NEW READERS PRESS	03/30/2012	50410	Supplies	49311	\$1,240.96
1000	1000333	OXFORD UNIVERSITY PRESS	03/30/2012	50410	Supplies	49312	\$1,002.02
1000	1001336	PALMETTO AIR AND WATER BALANCE	03/30/2012	50395	Other Professional and Technical Services	900	\$2,527.20
1000	1001140	PAPA JOHN'S PIZZA	03/30/2012	50490	Supplies Food and Meals	49313	\$417.50
1000	1000795	PAR	03/30/2012	50410	Supplies-Testing	49314	\$12,780.12
1000	1000367	PEPSI-COLA BOTTLING COMPANY	03/30/2012	50490	Supplies Food and Meals	49317	\$427.39
1000	1010774	POOLE, JENNIFER NICKLES	03/30/2012	50395	Other Professional and Technical Services	49320	\$600.00
1000	1003615	QUILL CORPORATION	03/30/2012	50445	Technology and Software Supplies	49321	\$333.35
1000	1002289	ROCHESTER 100 INC.	03/30/2012	50410	Supplies	49322	\$166.79
1000	1000049	SAMMY W. SMITH PIANO TUNING	03/30/2012	50323	R&M Serv-Piano & Strings Serv	49325	\$280.00
1000	1000049	SAMMY W. SMITH PIANO TUNING	03/30/2012	50323	Repairs and Maintenance Services	49325	\$180.00
1000	1003927	SCHOOL SPECIALTY	03/30/2012	20410	Inventory Recd not Vouchered	909	\$1,603.99
1000	1003927	SCHOOL SPECIALTY	03/30/2012	50410	Supplies	909	\$772.37
1000	1004788	SHARP BUSINESS SYSTEMS	03/30/2012	50345	Tech Srvc-Copier Contract	49327	\$3,511.52
1000	1001731	SOUTH CAROLINA RETIREMENT SYST	03/30/2012	20412	Employer Retirement Payable	49328	\$768.06
1000	1001731	SOUTH CAROLINA RETIREMENT SYST	03/30/2012	20412	Retirement Deduction	49328	\$368.28
1000	1010870	TD BANK, NA	03/30/2012	50399	Misc-Bank Service Charges	49333	\$1,000.00

**GREENVILLE COUNTY SCHOOLS
CREDIT CARD - March 2012**

Posting Date	Transaction Date	Merchant Name	Original Amount
2012-03-15	2012-03-13	SCASA 00 OF 00	\$ 175.00
2012-04-03	2012-04-03	AMAZON MKTPLACE PMTS	\$ 18.73
2012-03-16	2012-03-15	PUBLIX #1148	\$ 42.53
2012-03-16	2012-03-14	SCASA 00 OF 00	\$ 175.00
2012-03-19	2012-03-17	VZWRLSS*PRPAY AUTOPAY	\$ 30.00
2012-03-08	2012-03-06	UNITED AIR 0162922846371	\$ 19.00
2012-03-08	2012-03-06	UNITED AIR 0162922846372	\$ 19.00
2012-03-08	2012-03-06	UNITED AIR 0162320293636	\$ 848.70
2012-03-08	2012-03-06	UNITED AIR 0162320253299	\$ 1,231.10
2012-03-09	2012-03-08	MURPHY5731ATWALMRT	\$ 38.75
2012-03-12	2012-03-09	HILTON HOTELS MYRTLE	\$ 103.04
2012-03-12	2012-03-09	HILTON HOTELS MYRTLE	\$ 112.99
2012-03-16	2012-03-14	HYATT REGENCY GREENVILLE	\$ 15.96
2012-03-16	2012-03-14	HYATT REGENCY GREENVILLE	\$ 108.20
2012-03-16	2012-03-14	PIZZA CITY	\$ 155.16
2012-03-19	2012-03-15	UNITED AIR 0162923459949	\$ 29.00
2012-03-19	2012-03-15	UNITED AIR 0162923460591	\$ 29.00
2012-03-19	2012-03-15	UNITED AIR 0162321243858	\$ 634.70
2012-03-19	2012-03-15	UNITED AIR 0162321242879	\$ 932.90
2012-03-21	2012-03-19	HYATT REGENCY GREENVILLE	\$ 116.45
2012-03-28	2012-03-28	ANNUAL FEE	\$ 35.00
			\$ 4,870.21

**Greenville County Schools
Purchasing Card - March 2012**

Post Date	Amount	Vendor Name
3/1/2012	\$185.49	HOBBY LOBBY #0318
3/1/2012	\$281.96	LLOYDS SOCCER OF GREENVIL
3/1/2012	\$248.49	CEMEX CASH SALE
3/1/2012	\$57.49	JOHNSTONE SUPPLY-GREENVIL
3/1/2012	\$413.40	ST CLAIR SIGNS INC
3/1/2012	\$9.99	ADVANCE AUTO PARTS #5440
3/1/2012	\$27.52	STAPLES 00105536
3/1/2012	\$165.34	DMI DELL K-12 PTR
3/1/2012	(\$103.87)	HOBBY LOBBY #0318
3/1/2012	\$226.68	BATTERY SPECIALISTS
3/1/2012	\$8.86	THE HOME DEPOT 1127
3/1/2012	\$221.49	LOWES #01983
3/1/2012	\$1,305.17	CONTINENTAL 0052189027254
3/1/2012	\$20.00	VZWRLSS PREPAID PYMNT
3/1/2012	\$164.15	CRESCENT SUPPLY COMPANY I
3/1/2012	\$217.88	FERGUSON ENT #43
3/1/2012	\$50.62	THE TOOL SHED
3/1/2012	\$23.15	CRESCENT SUPPLY COMPANY I
3/1/2012	\$64.40	TMS SOUTH
3/1/2012	\$1,305.17	CONTINENTAL 0052189027249
3/1/2012	\$68.64	CRESCENT SUPPLY COMPANY I
3/1/2012	\$333.25	GREENVILLE TURF & TRACTOR
3/1/2012	\$778.97	AAA SUPPLY - GVILLE
3/1/2012	\$21.14	LOWES #00667
3/1/2012	\$574.06	JOHNSTONE SUPPLY-GREENVIL
3/1/2012	\$272.14	HAWKINS TOWING INC
3/1/2012	\$308.65	4 ALL PROMO'S / K-READ
3/1/2012	\$15.86	WM SUPERCENTER
3/1/2012	\$9.46	LOWES #01983
3/1/2012	\$666.74	CAMCOR INC
3/1/2012	\$77.95	SOLARBO-USA
3/1/2012	\$23.19	THE HOME DEPOT #1124
3/1/2012	\$554.75	SCHNEIDER ELECTRIC
3/1/2012	\$18.89	LOWES #00528
3/1/2012	\$11.66	LONG TRAILER & BODY SERVI
3/1/2012	\$3,665.20	DMI DELL K-12 PTR
3/1/2012	\$883.50	HARD ROCK WASHINGTON DC R
3/1/2012	\$1,778.40	TAM RETAIL - MOTO
3/1/2012	\$281.48	CSITECHNOLO
3/1/2012	\$24.80	SCHOOL HEALTH CORP
3/1/2012	\$72.75	JOHNSTONE SUPPLY-GREENVIL
3/1/2012	\$20.44	HFC DISC DANCE
3/1/2012	\$17.98	ADVANCE AUTO PARTS #5440
3/1/2012	\$41.55	ADVANCE AUTO PARTS #5440
3/1/2012	\$268.49	DINOSAUR CORPORATIO
3/1/2012	\$103.19	SHERWIN WILLIAMS #2785
3/1/2012	\$299.00	APL APPLE ONLINE STORE

3/1/2012	\$435.56	WM SUPERCENTER
3/1/2012	\$799.20	CHARRON SPORTS SERVICES
3/1/2012	\$121.08	HFC DISC DANCE
3/1/2012	\$259.78	BINSWANGER GLASS #043
3/1/2012	\$64.40	BINSWANGER GLASS #043
3/1/2012	\$1,710.00	NCA AS400
3/1/2012	\$435.44	MCABEE TRACTOR & TURF
3/1/2012	\$5.08	WALGREENS #9082
3/1/2012	\$1,305.17	CONTINENTAL 0052189027253
3/1/2012	\$4,852.16	NETWORK CONTROLS & E
3/1/2012	\$141.87	2865-CED
3/1/2012	\$187.88	THE TRANE COMPANY
3/1/2012	\$59.21	LOWES #00667
3/1/2012	\$4.01	CRESCENT SUPPLY COMPANY I
3/1/2012	\$25.00	SC LAW ENFORCEMENT
3/1/2012	\$75.00	HAWKINS TOWING INC
3/1/2012	\$124.32	CRESCENT SUPPLY COMPANY I
3/1/2012	\$871.51	JOHNSTONE SUPPLY-GREENVIL
3/1/2012	\$186.00	PIZZA INN WOODRUFF ROAD
3/1/2012	\$2,303.84	DMI DELL K-12 PTR
3/1/2012	\$13.19	BLACK ELECTRICAL SUPPLY I
3/1/2012	\$3,665.20	DMI DELL K-12 PTR
3/1/2012	\$115.39	MCABEE TRACTOR & TURF
3/1/2012	\$1,305.17	CONTINENTAL 0052189027251
3/1/2012	\$1,436.22	W. W. WILLIAMS
3/1/2012	\$3.85	LOWES #01718
3/1/2012	\$19.22	PLAYSCRIPTS INC
3/1/2012	\$14.50	TMS SOUTH
3/1/2012	\$8.63	C C DICKSON CO 1063
3/1/2012	\$139.37	PORTER PAINTS 9388
3/1/2012	\$25.00	SC LAW ENFORCEMENT
3/1/2012	\$418.15	JOHNSTONE SUPPLY-GREENVIL
3/1/2012	\$25.65	LOWES #00667
3/1/2012	\$15.87	SOUTH EAST TRAILER REPAIR
3/1/2012	\$1,305.17	CONTINENTAL 0052189027250
3/1/2012	\$1,305.17	CONTINENTAL 0052189027255
3/1/2012	\$13.73	THE HOME DEPOT #1126
3/1/2012	\$41.21	LOWES #01718
3/1/2012	\$90.78	LOWES #00667
3/1/2012	\$1,305.17	CONTINENTAL 0052189027252
3/1/2012	\$10.12	WM SUPERCENTER
3/1/2012	\$24.01	BI-LO 161
3/1/2012	\$187.24	HOBBY LOBBY #395
3/1/2012	\$4.09	LOWES #01983
3/1/2012	\$6.33	LOWES #00528
3/1/2012	\$368.56	CAROLINA LAWN & TRACTOR
3/2/2012	\$24.48	JOHNSTONE SUPPLY-GREENVIL
3/2/2012	\$224.80	2865-CED
3/2/2012	\$17.98	ADVANCE AUTO PARTS #5440
3/2/2012	\$130.00	PIZZA INN WOODRUFF ROAD
3/2/2012	\$12.98	ADVANCE AUTO PARTS #5440
3/2/2012	(\$323.51)	CDW GOVERNMENT

3/2/2012	\$810.77	2865-CED
3/2/2012	\$13.71	LOWES #01718
3/2/2012	\$14.74	THE HOME DEPOT 1127
3/2/2012	\$74.00	CAROLINA INTL TRUCKS
3/2/2012	\$2,305.00	JEAN'S BUS SERVICE
3/2/2012	\$7.69	J W VAUGHN CO INC
3/2/2012	\$58.47	LOWES #00667
3/2/2012	\$176.39	THE TRANE COMPANY
3/2/2012	\$44.06	MCM ELECTRONICS INC
3/2/2012	(\$314.03)	CDW GOVERNMENT
3/2/2012	\$31.13	LOWES #00667
3/2/2012	\$18.42	TMS SOUTH
3/2/2012	\$139.59	ADVANCE AUTO PARTS #5440
3/2/2012	\$47.58	C C DICKSON CO 1004
3/2/2012	\$435.29	HONEYBAKED HAM #902
3/2/2012	\$14.33	JOHNSTONE SUPPLY-GREENVIL
3/2/2012	\$37.17	SHERWIN WILLIAMS #2145
3/2/2012	\$9.54	CAROLINA LOCKSMITHS
3/2/2012	\$18.39	NAPA AUTO PARTS OF
3/2/2012	\$315.46	WWW.COSTORE.COM/SK
3/2/2012	\$305.89	HOLDER ELECTRIC SUPPLY
3/2/2012	\$51.41	THE HOME DEPOT 1127
3/2/2012	\$27.50	LOWES #01718
3/2/2012	\$42.65	CAROLINA LAWN & TRACTOR
3/2/2012	\$111.94	GOS// GREENVILLE OFFICE S
3/2/2012	\$74.18	NORTHERN TOOL EQUIPMNT
3/2/2012	\$141.87	GARFIELD SIGNS & GRAPHICS
3/2/2012	\$200.34	HOLDER ELECTRIC SUPPLY
3/2/2012	\$186.98	WRIST-BAND COM
3/2/2012	\$26.27	HOLDER ELECTRIC SUPPLY
3/2/2012	\$11.98	ADVANCE AUTO PARTS #5740
3/2/2012	\$25.39	SAUNDERS OFFICE SUPPLY
3/2/2012	\$83.70	HOLDER ELECTRIC SUPPLY
3/2/2012	\$1,148.30	THE TRANE COMPANY
3/2/2012	\$23.77	LOWES #01718
3/2/2012	\$21.12	LOWES #00528
3/2/2012	\$1.53	LOWES #01718
3/2/2012	\$31.22	CRESCENT SUPPLY COMPANY I
3/2/2012	\$110.10	MERUS WATER SYSTEMS
3/2/2012	\$14.45	J W VAUGHN CO INC
3/2/2012	\$102.12	BLUE RAVEN TECHNOLOGY
3/2/2012	\$27.51	THE HOME DEPOT 1127
3/2/2012	\$30.00	VZWLSS PREPAID PYMNT
3/2/2012	\$180.30	TMS SOUTH
3/2/2012	\$47.30	LOWES #01983
3/2/2012	\$44.95	PAPA JOHNS #1164
3/2/2012	\$2.49	POND5 INC
3/2/2012	\$258.44	SMITHTURF AND IRRIGATI
3/2/2012	\$672.35	SHERWIN WILLIAMS #2145
3/2/2012	\$180.17	STAPLS9225706145000
3/2/2012	\$72.08	DIVERSIFIED ELECTRONICS
3/2/2012	\$806.37	SIGN-A-RAMA

3/2/2012	\$21.85	THE HOME DEPOT 1127
3/2/2012	\$10.60	LOWES #00667
3/2/2012	\$226.84	C C DICKSON CO 1004
3/2/2012	\$554.75	SCHNEIDER ELECTRIC
3/2/2012	\$32.05	T.C. BEARIE'S HALLMARK
3/2/2012	\$20.89	TMS SOUTH
3/2/2012	\$44.69	BATTERIES PLUS
3/2/2012	\$90.52	HAJOCA TAYLORS 72
3/2/2012	\$542.55	CAROLINA LAWN & TRACTOR
3/2/2012	\$34.07	JOHNSTONE SUPPLY-GREENVIL
3/2/2012	(\$13.73)	THE HOME DEPOT #1126
3/2/2012	\$56.99	LOWES #00667
3/2/2012	\$79.98	ADVANCE AUTO PARTS #5440
3/2/2012	\$158.09	AAA SUPPLY - GVILLE
3/2/2012	\$4.20	LOWES #01718
3/2/2012	\$158.99	PLAY IT AGAIN SPORTS GREE
3/2/2012	\$388.50	NETWORK CONTROLS & E
3/5/2012	\$22.28	HOLDER ELECTRIC SUPPLY
3/5/2012	\$192.90	JOHNSTONE SUPPLY-GREENVIL
3/5/2012	\$554.75	SCHNEIDER ELECTRIC
3/5/2012	\$26.25	BLACK ELECTRICAL SUPPLY I
3/5/2012	\$98.90	HAMPTON INN COLUMBIA NE
3/5/2012	\$147.21	LOWES #01983
3/5/2012	\$12.17	ADVANCE AUTO PARTS #5440
3/5/2012	\$81.21	B & D INDUSTRIAL INC
3/5/2012	\$78.54	GOS// GREENVILLE OFFICE S
3/5/2012	\$11.02	AWARDS UNLIMITED INC
3/5/2012	\$10.81	CAROLINA LAWN & TRACTOR
3/5/2012	\$36.04	THE HOME DEPOT 1104
3/5/2012	\$21.00	PENN PARKING INC
3/5/2012	\$34.92	TMS SOUTH
3/5/2012	\$86.30	MELLOW MUSHROOM GREENV
3/5/2012	\$28.80	SAFEWAY STORE00016899
3/5/2012	\$42.39	STAPLES 00118000
3/5/2012	\$21.20	DOLRTREE 1965 00019653
3/5/2012	\$124.50	PAPA JOHN'S #0438
3/5/2012	\$25.00	SC LAW ENFORCEMENT
3/5/2012	\$358.83	CDW GOVERNMENT
3/5/2012	\$13.22	FASTENAL COMPANY01
3/5/2012	\$25.34	FOXS PIZZA DEN
3/5/2012	\$20.38	KEVIN WHITAKER CHEVROLET
3/5/2012	\$3.00	ARLINGTON METER PARKING
3/5/2012	\$51.96	ADVANCE AUTO PARTS #5330
3/5/2012	\$6.00	THE SYSTEM DEPOT
3/5/2012	\$184.00	DAKTRONICS, INC.
3/5/2012	\$605.91	JOHNSTONE SUPPLY-GREENVIL
3/5/2012	\$427.68	CAESAR'S
3/5/2012	\$876.00	MOUNT VERNON
3/5/2012	\$79.38	WM SUPERCENTER
3/5/2012	\$127.12	JOHNSTONE SUPPLY-GREENVIL
3/5/2012	\$362.47	THE SYSTEM DEPOT
3/5/2012	\$142.27	CAROLINA INTL TRUCKS

3/5/2012	\$7.79	LOWES #01718
3/5/2012	\$68.34	CHICK-FIL-A #01149
3/5/2012	\$22.47	ADVANCE AUTO PARTS #5440
3/5/2012	\$114.42	ZAXBY'S 20702 Q31
3/5/2012	\$94.31	ADVANCE AUTO PARTS #5440
3/5/2012	\$59.33	ADVANCE AUTO PARTS #5440
3/5/2012	\$32.50	WWW.COSTORE.COM/SK
3/5/2012	\$45.64	CRESCENT SUPPLY COMPANY I
3/5/2012	\$24.93	Amazon.com
3/5/2012	\$205.00	CITY OF GREENVILLE ZOO
3/5/2012	\$15.60	NAPA AUTO PARTS OF
3/5/2012	\$23.30	TMS SOUTH
3/5/2012	\$1,160.97	MECO INC OF AUGUSTA
3/5/2012	\$25.00	SC LAW ENFORCEMENT
3/5/2012	\$54.86	D & D MOTORS, INC.
3/5/2012	\$29.99	ADVANCE AUTO PARTS #5440
3/5/2012	\$171.85	TMS SOUTH
3/5/2012	\$46.12	SYSTEMS DISTRIBUTOR
3/5/2012	\$58.30	TLF SIMPSONVILLE FLORIST
3/5/2012	\$38.16	AC MOORE STR 58
3/5/2012	\$90.00	WM SUPERCENTER
3/5/2012	\$242.25	CHICK-FIL-A #01045
3/5/2012	\$25.64	CRESCENT SUPPLY COMPANY I
3/5/2012	\$38.03	WM SUPERCENTER
3/5/2012	\$436.50	LIQUID HIGHWAY ON LINE
3/5/2012	\$30.00	VZWRLSS PRPAY AUTOPAY
3/5/2012	\$192.92	AAA SUPPLY - GVILLE
3/5/2012	\$87.26	TMS SOUTH
3/5/2012	\$178.80	LANDRY'S-MYRTLE BEACH
3/5/2012	\$20.00	VZWRLSS PRPAY AUTOPAY
3/5/2012	\$21.73	LOWES #01983
3/5/2012	\$333.87	THE HOME DEPOT 1127
3/5/2012	\$14.14	WM SUPERCENTER
3/5/2012	\$23.30	THE HOME DEPOT 1127
3/5/2012	\$80.09	WM SUPERCENTER
3/5/2012	\$77.46	SHERWIN WILLIAMS #2735
3/5/2012	\$88.53	KING ASPHALT INC
3/5/2012	\$14.87	J W VAUGHN CO INC
3/5/2012	\$525.50	LONG TRAILER & BODY SERVI
3/5/2012	\$165.45	PIZZA HUT # 0286236098
3/5/2012	\$139.92	WM SUPERCENTER
3/5/2012	\$36.41	WM SUPERCENTER
3/5/2012	\$41.22	THE HOME DEPOT 1127
3/5/2012	\$9.02	LOWES #01983
3/5/2012	\$323.68	CHICK-FIL-A #02122
3/5/2012	\$158.05	TMS SOUTH
3/5/2012	\$376.68	Amazon.com
3/5/2012	\$192.89	TMS SOUTH
3/5/2012	\$12.64	JOHNSTONE SUPPLY-GREENVIL
3/5/2012	\$167.40	CHICK-FIL-A #01076
3/5/2012	\$98.90	HAMPTON INN COLUMBIA NE
3/5/2012	\$242.77	FIRST TEAM SPORTS

3/5/2012	\$10.31	JOHNSTONE SUPPLY-GREENVIL
3/5/2012	\$105.94	LOWES #00667
3/5/2012	\$5.09	C C DICKSON CO 1004
3/5/2012	\$67.84	NORFOLK WIRE & ELECTRONIC
3/5/2012	\$84.69	BATTERY SPECIALISTS
3/5/2012	\$10.35	TMS SOUTH
3/5/2012	\$66.65	JOHNSTONE SUPPLY-GREENVIL
3/5/2012	\$325.72	WW GRAINGER
3/5/2012	\$29.36	JOHNSTONE SUPPLY-GREENVIL
3/5/2012	\$36.27	J W VAUGHN CO INC
3/5/2012	\$31.69	BATTERY SPECIALISTS
3/5/2012	\$554.75	SCHNEIDER ELECTRIC
3/5/2012	\$35.02	TMS SOUTH
3/5/2012	\$70.38	HOLDER ELECTRIC SUPPLY
3/5/2012	\$22.30	ADVANCE AUTO PARTS #5440
3/5/2012	\$220.48	ST CLAIR SIGNS INC
3/5/2012	\$66.75	TMS SOUTH
3/5/2012	\$26.79	JOHNSTONE SUPPLY-GREENVIL
3/5/2012	\$23.62	ADVANCE AUTO PARTS #5440
3/5/2012	\$1.98	THE TRANE COMPANY
3/5/2012	\$816.07	CONTINENTAL ENGINE
3/5/2012	\$57.73	PAPA JOHNS #0584
3/5/2012	\$94.44	HAWKINS TOWING INC
3/5/2012	\$39.33	TMS SOUTH
3/5/2012	\$98.90	HAMPTON INN COLUMBIA NE
3/5/2012	\$21.52	JOHNSTONE SUPPLY-GREENVIL
3/5/2012	\$30.50	ACI FABRIC.COM
3/5/2012	\$333.00	STARQUEST INTERNATIONA
3/5/2012	\$36.91	AAA SUPPLY - GVILLE
3/5/2012	\$21.45	HOLDER ELECTRIC SUPPLY
3/5/2012	\$404.80	THE TRANE COMPANY
3/5/2012	\$228.07	WM SUPERCENTER
3/5/2012	\$73.24	ZAXBY'S 03001 Q31
3/5/2012	\$231.88	CARQUEST 01013663
3/5/2012	\$6.34	HOBBY LOBBY #0318
3/5/2012	\$35.32	AAA SUPPLY - GVILLE
3/5/2012	\$105.11	WW GRAINGER
3/5/2012	\$5.29	NAPA AUTO PARTS OF
3/5/2012	\$147.83	TMS SOUTH
3/5/2012	\$49.82	DOLRTREE 1965 00019653
3/5/2012	\$50.68	SPINX #181
3/5/2012	\$586.02	LIFE SAFETY & COMM. SYS.
3/5/2012	\$1,000.00	SI THEATER RESERVATIONS
3/5/2012	\$61.48	DOLRTREE 930 00009308
3/5/2012	\$2.22	JOHNSTONE SUPPLY-GREENVIL
3/6/2012	\$25.00	SC LAW ENFORCEMENT
3/6/2012	\$8,474.63	BEST WESTERN HOTELS
3/6/2012	\$25.00	SC LAW ENFORCEMENT
3/6/2012	\$25.00	SC LAW ENFORCEMENT
3/6/2012	\$25.00	SC LAW ENFORCEMENT
3/6/2012	\$1,383.06	EMBASSY SUITES COLUMBIA
3/6/2012	\$139.22	HOLDER ELECTRIC SUPPLY

3/6/2012	\$10.53	CLASSIC ACE HARDWARE
3/6/2012	\$309.22	CRESCENT SUPPLY COMPANY I
3/6/2012	\$18.00	USPS 45366006529808201
3/6/2012	\$85.26	SHEALY ELECT 803-227-0599
3/6/2012	\$522.26	FIRST TEAM SPORTS
3/6/2012	\$25.00	SC LAW ENFORCEMENT
3/6/2012	\$26.49	CLASSIC ACE HARDWARE
3/6/2012	\$170.00	LIQUID HIGHWAY ON LINE
3/6/2012	\$25.00	SC LAW ENFORCEMENT
3/6/2012	\$25.00	SC LAW ENFORCEMENT
3/6/2012	\$25.00	SC LAW ENFORCEMENT
3/6/2012	\$25.00	SC LAW ENFORCEMENT
3/6/2012	\$38.15	TARGET 00018705
3/6/2012	\$233.20	FIRST TEAM SPORTS
3/6/2012	\$25.00	SC LAW ENFORCEMENT
3/6/2012	\$25.00	SC LAW ENFORCEMENT
3/6/2012	\$25.00	SC LAW ENFORCEMENT
3/6/2012	\$25.00	SC LAW ENFORCEMENT
3/6/2012	\$25.00	SC LAW ENFORCEMENT
3/6/2012	\$88.02	BI-LO 199
3/6/2012	\$25.00	SC LAW ENFORCEMENT
3/6/2012	\$104.00	BC/CYPRESS GARDENS
3/6/2012	\$57.88	CRESCENT SUPPLY COMPANY I
3/6/2012	\$41.62	LOWES #00667
3/6/2012	\$13.25	LOWES #01718
3/6/2012	\$25.00	SC LAW ENFORCEMENT
3/6/2012	\$200.00	SOUTH CAROLINA HOSPITALIT
3/6/2012	\$259.47	THE TRANE COMPANY
3/6/2012	\$986.44	THE TRANE COMPANY
3/6/2012	\$25.00	SC LAW ENFORCEMENT
3/6/2012	\$107.40	LOWES #01718
3/6/2012	\$25.00	SC LAW ENFORCEMENT
3/6/2012	\$25.00	SC LAW ENFORCEMENT
3/6/2012	\$25.00	SC LAW ENFORCEMENT
3/6/2012	\$177.81	THE TRANE COMPANY
3/6/2012	\$25.00	SC LAW ENFORCEMENT
3/6/2012	\$25.00	SC LAW ENFORCEMENT
3/6/2012	\$25.00	SC LAW ENFORCEMENT
3/6/2012	\$17.16	PUBLIX #1148
3/6/2012	\$147.04	BLOCKBUSTER INC#45090
3/6/2012	\$212.19	THE TRANE COMPANY
3/6/2012	\$25.00	SC LAW ENFORCEMENT
3/6/2012	\$25.00	SC LAW ENFORCEMENT
3/6/2012	\$25.00	SC LAW ENFORCEMENT
3/6/2012	\$25.00	SC LAW ENFORCEMENT
3/6/2012	\$39.56	LOWES #00528
3/6/2012	\$25.00	SC LAW ENFORCEMENT
3/6/2012	\$140.72	THE TRANE COMPANY
3/6/2012	\$25.00	SC LAW ENFORCEMENT
3/6/2012	\$58.05	TRACTOR SUPPLY #747
3/6/2012	\$15.44	LOWES #01718
3/6/2012	\$12.95	LOWES #00667

3/6/2012	\$13.53	RADIOSHACK COR00117986
3/6/2012	\$25.00	SC LAW ENFORCEMENT
3/6/2012	\$25.00	SC LAW ENFORCEMENT
3/6/2012	\$25.00	SC LAW ENFORCEMENT
3/6/2012	\$11.53	LOWES #01718
3/6/2012	\$25.00	SC LAW ENFORCEMENT
3/6/2012	\$25.00	SC LAW ENFORCEMENT
3/6/2012	\$25.00	SC LAW ENFORCEMENT
3/6/2012	\$25.00	SC LAW ENFORCEMENT
3/7/2012	\$3.47	THE HOME DEPOT 1127
3/7/2012	\$2.99	POND5 INC
3/7/2012	\$20.35	THE HOME DEPOT 1127
3/7/2012	\$22.78	WILSONS 5 TO \$1 STORES
3/7/2012	\$10.99	Amazon.com
3/7/2012	\$318.11	HOLDER ELECTRIC SUPPLY
3/7/2012	\$38.38	C C DICKSON CO 1004
3/7/2012	\$25.32	SHERWIN WILLIAMS #2785
3/7/2012	\$1,320.00	GOOGLE Stork Systems
3/7/2012	\$25.00	SC LAW ENFORCEMENT
3/7/2012	\$148.67	SOUTHEASTERN ELECTRICA
3/7/2012	\$806.64	POINT ORLANDO RESORT
3/7/2012	(\$27.44)	BATTERY SPECIALISTS
3/7/2012	\$25.00	SC LAW ENFORCEMENT
3/7/2012	\$48.54	BI-LO 273
3/7/2012	\$42.50	SCHOOL HEALTH CORP
3/7/2012	\$45.00	RECREATION.GOV
3/7/2012	\$87.88	SHERWIN WILLIAMS #2194
3/7/2012	\$1,092.59	JOHNSTONE SUPPLY-GREENVIL
3/7/2012	\$106.66	MCABEE TRACTOR & TURF
3/7/2012	\$42.77	TARGET 00011825
3/7/2012	\$126.98	BATTERY SPECIALISTS
3/7/2012	\$27.75	BLACK ELECTRICAL SUPPLY I
3/7/2012	\$66.21	TMS SOUTH
3/7/2012	\$913.55	AAA SUPPLY - GVILLE
3/7/2012	\$371.28	POINT ORLANDO RESORT
3/7/2012	\$7.31	AAA SUPPLY - GVILLE
3/7/2012	\$15.58	THE HOME DEPOT 1127
3/7/2012	\$47.32	LOWES #01718
3/7/2012	\$400.96	BLANCHARD MACHINERY
3/7/2012	\$400.98	HOLDER ELECTRIC SUPPLY
3/7/2012	\$17.29	WM SUPERCENTER
3/7/2012	\$90.06	HOLDER ELECTRIC SUPPLY
3/7/2012	\$40.79	TMS SOUTH
3/7/2012	\$25.00	SC LAW ENFORCEMENT
3/7/2012	\$36.56	Amazon.com
3/7/2012	\$32.60	CAROLINA INTL TRUCKS
3/7/2012	\$25.67	JOHNSTONE SUPPLY-GREENVIL
3/7/2012	\$58.78	J W VAUGHN CO INC
3/7/2012	\$1,493.58	JOHNSTONE SUPPLY-GREENVIL
3/7/2012	\$806.64	POINT ORLANDO RESORT
3/7/2012	\$67.11	JOHNSTONE SUPPLY-GREENVIL
3/7/2012	\$22,543.32	DMI DELL K-12 PTR

3/7/2012	\$1,429.68	HAMPTON INN COLUMBIA NE
3/7/2012	\$130.64	ADVANCE AUTO PARTS #5440
3/7/2012	\$80.14	FASTENAL COMPANY01
3/7/2012	\$3,742.56	SPRINGHILL SUITES -RESTON
3/7/2012	\$15.38	KEVIN WHITAKER CHEVROLET
3/7/2012	\$371.28	POINT ORLANDO RESORT
3/7/2012	\$41.50	FGS HARDWARE
3/7/2012	\$22,543.32	DMI DELL K-12 PTR
3/7/2012	\$25.00	SC LAW ENFORCEMENT
3/7/2012	\$20.29	HOLDER ELECTRIC SUPPLY
3/7/2012	\$31.79	RADIOSHACK COR00196238
3/7/2012	\$25.00	SC LAW ENFORCEMENT
3/7/2012	\$25.00	SC LAW ENFORCEMENT
3/7/2012	\$25.00	SC LAW ENFORCEMENT
3/7/2012	\$126.14	SOUTHEASTERN ELECTRICA
3/7/2012	\$141.52	FARMERS SHED KITCHEN
3/7/2012	\$826.80	W. W. WILLIAMS
3/7/2012	\$8.56	JOHNSTONE SUPPLY-GREENVIL
3/7/2012	\$65.81	ADVANCE AUTO PARTS #5440
3/7/2012	\$44.50	SOUTHERN MULCH GV
3/7/2012	\$34.98	DOLRTREE 4145 00041459
3/7/2012	\$201.93	TMS SOUTH
3/7/2012	\$225.25	ANDERSON STAMP&ENGRAVING
3/7/2012	\$6.92	CRESCENT SUPPLY COMPANY I
3/7/2012	\$516.00	ANC TOURS MARTZ GRAY LINE
3/7/2012	\$180.00	USPS 45362502729803095
3/7/2012	\$806.64	POINT ORLANDO RESORT
3/7/2012	\$173.96	LOWES #01718
3/7/2012	\$10.59	RADIOSHACK COR00196238
3/7/2012	\$41.74	C C DICKSON CO 1004
3/7/2012	\$27.71	LOWES #00667
3/7/2012	\$69.83	JOHNSTONE SUPPLY-GREENVIL
3/7/2012	\$174.01	HOLDER ELECTRIC SUPPLY
3/7/2012	\$1,393.93	C C DICKSON CO 1004
3/7/2012	\$25.00	SC LAW ENFORCEMENT
3/7/2012	\$25.00	SC LAW ENFORCEMENT
3/7/2012	\$779.90	ROBBINS TIRE SERVI
3/7/2012	\$218.41	S&S WORLDWIDE
3/7/2012	\$37.90	LOWES #00667
3/7/2012	\$490.04	CDW GOVERNMENT
3/7/2012	\$54.16	SHERWIN WILLIAMS #2194
3/7/2012	\$250.00	HAWKINS TOWING INC
3/7/2012	\$16.94	LOWES #01718
3/7/2012	\$63.45	HOLDER ELECTRIC SUPPLY
3/7/2012	\$389.46	JOHNSTONE SUPPLY-GREENVIL
3/7/2012	\$25.00	SC LAW ENFORCEMENT
3/7/2012	\$270.11	C C DICKSON CO 1063
3/8/2012	\$11.64	LOWES #01983
3/8/2012	\$50.00	THE UPS STORE 0232
3/8/2012	\$7.90	ELLIS FLOORING SALES #43
3/8/2012	\$282.57	TMS SOUTH
3/8/2012	(\$27.93)	AC MOORE STR 58

3/8/2012	\$20.18	JOHNSTONE SUPPLY-GREENVIL
3/8/2012	\$19.78	BI-LO 624
3/8/2012	\$44.11	LOWES #00528
3/8/2012	\$20.22	BINSWANGER GLASS #043
3/8/2012	\$84.69	ROBBINS TIRE SERVI
3/8/2012	\$7.11	HOLDER ELECTRIC SUPPLY
3/8/2012	\$12.76	TMS SOUTH
3/8/2012	\$20,664.71	DMI DELL K-12 PTR
3/8/2012	\$26.30	HAGEMEYER NA #13
3/8/2012	\$75.00	SPINX #181
3/8/2012	\$499.00	SOURCEFIRE
3/8/2012	\$35.51	HAGEMEYER NA #13
3/8/2012	\$48.25	JOHNSTONE SUPPLY-GREENVIL
3/8/2012	\$52.60	HAGEMEYER NA #13
3/8/2012	\$194.13	BLACK ELECTRICAL SUPPLY I
3/8/2012	\$26.03	SHERWIN WILLIAMS #2735
3/8/2012	\$18.72	JOHNSTONE SUPPLY-GREENVIL
3/8/2012	\$72.10	2865-CED
3/8/2012	\$27,664.16	SPRINT WIRELESS
3/8/2012	\$516.96	SHERWIN WILLIAMS #2194
3/8/2012	\$36.44	LOWES #01718
3/8/2012	\$4.51	LOWES #01983
3/8/2012	\$217.70	CRESCENT SUPPLY COMPANY I
3/8/2012	\$37.62	NAPA AUTO PARTS OF
3/8/2012	\$2,000.00	VISION 1
3/8/2012	(\$252.28)	SOUTHEASTERN ELECTRICA
3/8/2012	\$73.30	TWIGS
3/8/2012	\$94.10	CHRISTOPHER TRUCKS
3/8/2012	\$131.04	ADVANCE AUTO PARTS #5440
3/8/2012	\$27,427.80	DMI DELL K-12 PTR
3/8/2012	\$128.90	D & D MOTORS, INC.
3/8/2012	\$107.58	COMPUTER DIRECT OUTLET
3/8/2012	\$38.10	LOWES #01718
3/8/2012	\$274.19	SOUTHEASTERN ELECTRICA
3/8/2012	\$92.72	CRESCENT SUPPLY COMPANY I
3/8/2012	\$60.79	THE UPS STORE 0232
3/8/2012	\$34.99	BI-LO 199
3/8/2012	\$99.67	C C DICKSON CO 1004
3/8/2012	\$581.53	SCHOOL TECH INC
3/8/2012	\$31.97	HOLDER ELECTRIC SUPPLY
3/8/2012	\$16.42	ADVANCE AUTO PARTS #5440
3/8/2012	\$126.14	SOUTHEASTERN ELECTRICA
3/8/2012	\$16.47	HOLDER ELECTRIC SUPPLY
3/8/2012	\$78.94	FASTENAL COMPANY01
3/8/2012	\$249.37	GOS// GREENVILLE OFFICE S
3/8/2012	\$7.72	LOWES #00667
3/8/2012	\$9.00	MUSICAL INNOVATIONS
3/8/2012	\$43.27	LOWES #01983
3/8/2012	\$15.25	LOWES #01983
3/8/2012	\$8.06	CRESCENT SUPPLY COMPANY I
3/8/2012	\$205.77	NAPA AUTO PARTS OF
3/8/2012	\$22,856.52	DMI DELL K-12 PTR

3/8/2012	\$283.00	DMI DELL K-12 PTR
3/8/2012	\$75.00	SPINX #130
3/8/2012	\$30.27	CAROLINA FASHIONS INC
3/8/2012	\$100.00	SUBWAY 00482315
3/8/2012	\$5.43	LOWES #01718
3/8/2012	\$12.05	HOBBY LOBBY #0318
3/8/2012	\$84.69	ROBBINS TIRE SERVI
3/8/2012	\$84.69	ROBBINS TIRE SERVI
3/8/2012	\$12.66	THE HOME DEPOT 1104
3/8/2012	\$42.36	HAGEMEYER NA #13
3/8/2012	\$13.55	FERGUSON ENT #43
3/8/2012	\$8.93	JOHNSTONE SUPPLY-GREENVIL
3/8/2012	\$250.50	HAWKINS TOWING INC
3/8/2012	\$150.37	CHRISTOPHER TRUCKS 2
3/8/2012	\$359.00	SOUTHWESTAIR5262426395574
3/8/2012	\$94.65	PAPA JOHNS #0584
3/8/2012	\$110.72	CRESCENT SUPPLY COMPANY I
3/8/2012	\$9.89	ADVANCE AUTO PARTS #5440
3/8/2012	\$65.53	HOLDER ELECTRIC SUPPLY
3/8/2012	\$28.23	LOWES #01983
3/8/2012	\$50.88	CRESCENT SUPPLY COMPANY I
3/8/2012	\$23.79	KEVIN WHITAKER CHEVROLET
3/8/2012	\$700.00	BAYMONT INN ASHEVILL
3/8/2012	\$14.46	LOWES #00667
3/8/2012	\$384.04	THE TRANE COMPANY
3/8/2012	\$24.38	DIXIE RUBBER & PLASTIC
3/8/2012	\$51.16	LOWES #00667
3/8/2012	\$50.02	AMAZON MKTPLACE PMTS
3/8/2012	\$12,097.74	NETWORK CONTROLS & E
3/8/2012	\$16.57	NAPA AUTO PARTS OF
3/8/2012	\$614.80	COOK & BOARDMAN OF
3/8/2012	\$27.15	CRESCENT SUPPLY COMPANY I
3/8/2012	\$17.32	LOWES #01718
3/8/2012	\$16.90	CAROLINA INTL TRUCKS
3/8/2012	\$79.50	MUSICAL INNOVATIONS
3/8/2012	\$70.21	NAPA AUTO PARTS OF
3/8/2012	\$19.57	TMS SOUTH
3/9/2012	\$246.76	BWI - GREENVILLE/
3/9/2012	\$17.00	GREENVILLE DMV 23
3/9/2012	\$382.73	BINSWANGER GLASS #043
3/9/2012	\$23.28	JOHNSTONE SUPPLY-GREENVIL
3/9/2012	(\$3.12)	ADVANCE AUTO PARTS #5440
3/9/2012	\$23.98	ADVANCE AUTO PARTS #5330
3/9/2012	\$47.70	USPS 45362602729803178
3/9/2012	\$18.50	WASH METRORAIL
3/9/2012	\$14.15	Amazon.com
3/9/2012	\$34.05	LOWES #00667
3/9/2012	\$389.45	JOHNSTONE SUPPLY-GREENVIL
3/9/2012	\$61.47	STAPLES 00105536
3/9/2012	\$78.00	SCHOLASTIC INC. KEY 22
3/9/2012	\$128.02	GATEWAY SUPPLY GH
3/9/2012	\$863.62	CHATEAU ELAN RESORT F&B

3/9/2012	\$47.70	BC CANNON CO INC
3/9/2012	\$6.36	NAPA AUTO PARTS OF
3/9/2012	\$534.43	MCABEE TRACTOR & TURF
3/9/2012	\$246.04	HAWKINS TOWING INC
3/9/2012	\$116.49	PRESENTATION SYSTEMS SO
3/9/2012	\$44.73	THE HOME DEPOT 1127
3/9/2012	\$59.36	LOWES #00667
3/9/2012	\$183.27	2865-CED
3/9/2012	\$22.04	J W VAUGHN CO INC
3/9/2012	\$88.02	NAPA AUTO PARTS OF
3/9/2012	\$36.76	GATEWAY SUPPLY GH
3/9/2012	\$92.02	SAMSCLUB 8252 GAS
3/9/2012	\$44.52	TLF GARLANDS FLOWERS &
3/9/2012	\$27.67	2865-CED
3/9/2012	\$175.00	SCASA 00 OF 00
3/9/2012	\$272.70	THE READING SOURCE
3/9/2012	\$27.30	BLACK ELECTRICAL SUPPLY I
3/9/2012	\$84.64	HOLDER ELECTRIC SUPPLY
3/9/2012	\$45.92	HD SUPPLY WATERWORKS 551
3/9/2012	\$31.25	2865-CED
3/9/2012	\$60.95	SCHOLASTIC INC. KEY 22
3/9/2012	\$188.89	HOLDER ELECTRIC SUPPLY
3/9/2012	(\$474.53)	JOHNSTONE SUPPLY-GREENVIL
3/9/2012	\$8.25	AMAZON MKTPLACE PMTS
3/9/2012	\$27.67	2865-CED
3/9/2012	\$196.70	TMS SOUTH
3/9/2012	\$129.03	JOHNSTONE SUPPLY-GREENVIL
3/9/2012	\$420.57	TMS SOUTH
3/9/2012	\$10.37	NAPA AUTO PARTS OF
3/9/2012	\$24.13	SHERWIN WILLIAMS #2735
3/9/2012	\$68.72	ADVANCE AUTO PARTS #5440
3/9/2012	\$995.91	SILMAR ELECTRONICS-GRNVLE
3/9/2012	\$260.29	THE TOOL SHED
3/9/2012	\$41.30	GODADDY.COM
3/9/2012	\$27.02	D & D MOTORS, INC.
3/9/2012	\$4,372.00	INFORUM
3/9/2012	\$3.70	WASH METRORAIL
3/9/2012	\$127.20	BC CANNON CO INC
3/9/2012	\$62.62	JOHNSTONE SUPPLY-GREENVIL
3/9/2012	\$360.00	NEW CHINA
3/9/2012	\$519.96	JOHNSTONE SUPPLY-GREENVIL
3/9/2012	\$43.17	STAPLES 00105536
3/9/2012	\$15.08	TMS SOUTH
3/9/2012	\$3.00	LOWES #00667
3/9/2012	\$122.34	NORTHEAST LOCK CORPORATIO
3/9/2012	\$27.67	2865-CED
3/9/2012	\$26.25	TMS SOUTH
3/9/2012	\$20.94	BANKS APPLIANCE PARTS & S
3/9/2012	\$152.99	J W PEPPER
3/9/2012	\$27.67	2865-CED
3/9/2012	\$30.34	LOWES #00667
3/9/2012	\$21.74	SPINX #181

3/9/2012	\$334.51	CARQUEST 01013663
3/9/2012	\$20.41	SOCAR CHEMICAL COMPANY
3/9/2012	\$140.92	CAROLINA LAWN & TRACTOR
3/9/2012	\$8.07	JOHNSTONE SUPPLY-GREENVIL
3/9/2012	\$53.00	GREENVILLE INDUSTRIAL
3/9/2012	\$137.77	FIRST TEAM SPORTS
3/9/2012	\$23.98	ADVANCE AUTO PARTS #5330
3/9/2012	\$154.30	TMS SOUTH
3/9/2012	\$29.30	PORTER PAINTS 9388
3/9/2012	\$25.00	SC LAW ENFORCEMENT
3/9/2012	\$1.59	ADVANCE AUTO PARTS #5440
3/9/2012	\$142.05	SHERWIN WILLIAMS #2194
3/9/2012	\$15.87	THE HOME DEPOT 1127
3/9/2012	\$1,695.00	INFORUM
3/9/2012	\$29.14	D & D MOTORS, INC.
3/9/2012	\$90.04	C C DICKSON CO 1079
3/9/2012	\$143.76	ADVANCE AUTO PARTS #5330
3/9/2012	\$87.50	SCASA 00 OF 00
3/9/2012	\$860.51	GOLDEN CORRAL 2486
3/9/2012	\$109.00	ADVANCE AUTO PARTS #5330
3/9/2012	\$37.08	LOWES #01718
3/9/2012	\$182.34	CAROLINA LAWN & TRACTOR
3/9/2012	\$51.01	JOHNSTONE SUPPLY-GREENVIL
3/9/2012	\$270.30	BWI - GREENVILLE/
3/9/2012	\$68.79	HIBACHI GRILL&BUFFET
3/12/2012	\$12.97	TMS SOUTH
3/12/2012	\$174.92	CRESCENT SUPPLY COMPANY I
3/12/2012	\$77.04	SOMETHING SPECIAL
3/12/2012	\$120.78	AAA LOCKSMITH & ALARM COM
3/12/2012	(\$12.00)	ADVANCE AUTO PARTS #5440
3/12/2012	\$216.24	CRESCENT SUPPLY COMPANY I
3/12/2012	\$400.87	SHERWIN WILLIAMS #2735
3/12/2012	\$681.75	FIND GREAT PEOPLE
3/12/2012	\$31.80	DOLLAR-GENERAL #9591
3/12/2012	\$49.30	CLINE HOSE & HYDRAULICS
3/12/2012	\$83.74	THE HOME DEPOT 1127
3/12/2012	\$81.00	SUBWAY 00452268
3/12/2012	\$63.56	B & D INDUSTRIAL INC
3/12/2012	\$247.47	GEORGETOWN QUALITY INN &
3/12/2012	\$536.91	CAMCOR INC
3/12/2012	\$4.23	BATTERY & ELECTRIC CO INC
3/12/2012	\$23.85	LOWES #00528
3/12/2012	\$62.66	THE HOME DEPOT 1127
3/12/2012	\$15.67	TOMMY CONDON'S
3/12/2012	\$6.69	CHICK-FIL-A #00119
3/12/2012	\$117.62	WW GRAINGER
3/12/2012	\$1,151.79	HILTON DISPLAYS
3/12/2012	\$180.90	ADVANCE AUTO PARTS #5440
3/12/2012	\$12.47	THE HOME DEPOT 1104
3/12/2012	\$140.17	SPANDEX WORLD INC.
3/12/2012	\$14.54	AMAZON MKTPLACE PMTS
3/12/2012	\$447.11	NORTHERN TOOL EQUIPMNT

3/12/2012	\$25.00	SC LAW ENFORCEMENT
3/12/2012	\$31.24	BATTERY & ELECTRIC CO INC
3/12/2012	\$67.71	HARBOR FREIGHT TOOLS 96
3/12/2012	\$572.40	NSCS (GREENVILLE
3/12/2012	\$22.26	DOLRTREE 930 00009308
3/12/2012	\$91.80	SUBWAY 00452268
3/12/2012	\$30.00	VZWRLSS PRPAY AUTOPAY
3/12/2012	\$42.37	HOBBY LOBBY #328
3/12/2012	\$149.36	ADVANCE AUTO PARTS #5440
3/12/2012	\$77.65	PAPA JOHNS #0545
3/12/2012	\$27.55	ADVANCE AUTO PARTS #5440
3/12/2012	\$163.80	HOLDER ELECTRIC SUPPLY
3/12/2012	\$9.12	HOLIDAY INN RIVERVIEW
3/12/2012	\$25.43	HOBBY LOBBY #316
3/12/2012	\$57.66	DUNCANS HOME CENTER
3/12/2012	\$7.14	DOLLAR-GENERAL #9591
3/12/2012	\$16.88	THE HOME DEPOT 1127
3/12/2012	\$19.02	J W VAUGHN CO INC
3/12/2012	\$50.25	CARQUEST 01013663
3/12/2012	\$9.44	THE HOME DEPOT 1119
3/12/2012	\$42.60	ADVANCE AUTO PARTS #5440
3/12/2012	\$13.43	HOBBY LOBBY #0318
3/12/2012	\$75.00	SPINX #181
3/12/2012	\$99.50	ADVANCE AUTO PARTS #5440
3/12/2012	\$327.85	WHITE BROS OF GREENVILLE
3/12/2012	\$8.00	ANC TOURS MARTZ GRAY LINE
3/12/2012	\$24.70	AAA SUPPLY - GVILLE
3/12/2012	\$45.00	STARBUCKS CORP00088039
3/12/2012	\$4.61	JOHNSTONE SUPPLY-GREENVIL
3/12/2012	\$333.33	RSC EQUIPMENT RENTAL 476
3/12/2012	\$165.60	BLACK ELECTRICAL SUPPLY I
3/12/2012	\$15.98	ADVANCE AUTO PARTS #5440
3/12/2012	\$236.90	CHICK-FIL-A #00713
3/12/2012	\$224.74	SPRINGHILL SUITES N CHARL
3/12/2012	\$876.40	HOLIDAY INN EXPRESS BLUFF
3/12/2012	(\$183.06)	ADVANCE AUTO PARTS #5440
3/12/2012	\$238.18	CRESCENT SUPPLY COMPANY I
3/12/2012	\$350.31	GOS// GREENVILLE OFFICE S
3/12/2012	\$6.64	LOWES #00667
3/12/2012	\$35.81	HOLDER ELECTRIC SUPPLY
3/12/2012	\$4.03	OFFICE DEPOT #1214
3/12/2012	\$11.78	JOHNSTONE SUPPLY-GREENVIL
3/12/2012	\$6.12	TMS SOUTH
3/12/2012	\$579.04	CAROLINA LAWN & TRACTOR
3/12/2012	\$149.56	CARQUEST 01013663
3/12/2012	\$118.19	WW GRAINGER
3/12/2012	\$45.22	ADVANCE AUTO PARTS #5440
3/12/2012	\$122.01	HOLDER ELECTRIC SUPPLY
3/12/2012	\$22.25	STAPLES 00118018
3/12/2012	\$272.31	ROBBINS TIRE SERVI
3/12/2012	\$19.08	NSCS (GREENVILLE
3/12/2012	\$52.44	B & D INDUSTRIAL INC

3/13/2012	\$32.33	LOWES #00528
3/13/2012	\$25.36	CLASSIC HWD & POSTAL
3/13/2012	\$20.94	FIRST TEAM SPORTS
3/13/2012	\$264.98	HAWKINS TOWING INC
3/13/2012	\$657.72	SSI SCHOOL SPECIALTY
3/13/2012	\$425.64	MARRIOTT CHRLSTN RIVERVIEW
3/13/2012	\$26.99	DOWNBEAT/MUSIC INC
3/13/2012	\$133.77	SHEALY ELECT 803-227-0599
3/13/2012	\$104.17	LOWES #00667
3/13/2012	\$78.71	BURNETT ATHLETICS INC
3/13/2012	(\$83.53)	CAROLINA LAWN & TRACTOR
3/13/2012	\$126.17	BWI - GREENVILLE/
3/13/2012	\$90.04	C C DICKSON CO 1004
3/13/2012	\$83.08	LOWES #01983
3/13/2012	\$124.11	C C DICKSON CO 1079
3/13/2012	\$25.40	WM SUPERCENTER
3/13/2012	\$53.00	SOCAR CHEMICAL COMPANY
3/13/2012	\$20.92	LOWES #01718
3/13/2012	(\$60.00)	GEORGETOWN QUALITY INN &
3/13/2012	\$121.59	D & D MOTORS, INC.
3/13/2012	\$30.69	SHEALY ELECT 803-227-0599
3/13/2012	\$30.43	CAROLINA LAWN & TRACTOR
3/13/2012	\$39.01	BI-LO 624
3/13/2012	\$127.69	LOWES #01718
3/13/2012	\$99.77	SHEALY ELECT 803-227-0599
3/13/2012	\$9.34	HOLDER ELECTRIC SUPPLY
3/13/2012	\$7.68	HOLIDAY INN RIVERVIEW
3/13/2012	\$429.00	MARRIOTT CHRLSTN RIVERVIEW
3/13/2012	\$429.00	MARRIOTT CHRLSTN RIVERVIEW
3/13/2012	\$609.26	THE TRANE COMPANY
3/13/2012	\$50.08	VZWRLSS IVR VE
3/13/2012	\$340.32	HOLIDAY INNS RIVERVIEW
3/13/2012	\$283.76	MARRIOTT CHRLSTN RIVERVIEW
3/13/2012	\$679.31	MAACO AUTO PAINTING
3/13/2012	\$286.00	MARRIOTT CHRLSTN RIVERVIEW
3/13/2012	\$317.13	THE TRANE COMPANY
3/13/2012	\$143.21	SAFEGUARD BUS SYS INC
3/13/2012	\$25.00	SC LAW ENFORCEMENT
3/14/2012	\$687.81	JOLLY FARMER PRDCTS
3/14/2012	\$6.99	LOWES #01718
3/14/2012	\$49.75	HOLDER ELECTRIC SUPPLY
3/14/2012	\$82.38	LOWES #01718
3/14/2012	\$21.36	AAA SUPPLY - GVILLE
3/14/2012	\$25.49	HOLDER ELECTRIC SUPPLY
3/14/2012	\$65.13	CRESCENT SUPPLY COMPANY I
3/14/2012	\$57.88	TMS SOUTH
3/14/2012	\$43.46	TMS SOUTH
3/14/2012	\$137.55	LOWES #01718
3/14/2012	\$473.77	RSC EQUIPMENT RENTAL 476
3/14/2012	\$55.23	BAKER DIST CO 575
3/14/2012	\$135.68	AAA SUPPLY - GVILLE
3/14/2012	\$37.21	CRESCENT SUPPLY COMPANY I

3/14/2012	\$591.00	JOHNSTONE SUPPLY-GREENVIL
3/14/2012	\$64.74	JIMMY JOHN'S # 712
3/14/2012	\$16.96	APCO PLASTICS CP
3/14/2012	\$29.50	LANDSCAPER'S SUPPLY
3/14/2012	\$858.60	AAA SUPPLY - GVILLE
3/14/2012	\$2.19	LOWES #01718
3/14/2012	\$175.88	C C DICKSON CO 1063
3/14/2012	\$10.06	CRESCENT SUPPLY COMP INC
3/14/2012	\$6.94	JOHNSTONE SUPPLY-GREENVIL
3/14/2012	\$83.74	DMI DELL K-12 PTR
3/14/2012	\$574.37	JOHNSTONE SUPPLY-GREENVIL
3/14/2012	\$15.61	AIRGAS NAT WELDERS #8
3/14/2012	\$554.75	SCHNEIDER ELECTRIC
3/14/2012	\$703.84	SILMAR ELECTRONICS-GRNVLE
3/14/2012	\$25.00	SC LAW ENFORCEMENT
3/14/2012	\$2.75	HOLDER ELECTRIC SUPPLY
3/14/2012	\$120.73	LOWES #01718
3/14/2012	\$174.70	JOHNSTONE SUPPLY-GREENVIL
3/14/2012	\$8.16	LOWES #00667
3/14/2012	\$238.86	RGS REALLY GOOD STUFF
3/14/2012	\$20.59	COOK & BOARDMAN OF
3/14/2012	\$42.40	BROWN FEED AND FEED STORE
3/14/2012	\$25.00	SC LAW ENFORCEMENT
3/14/2012	\$334.60	SHERWIN WILLIAMS #2735
3/14/2012	\$554.75	SCHNEIDER ELECTRIC
3/14/2012	\$89.28	WM SUPERCENTER#5487
3/14/2012	\$119.25	CRESCENT SUPPLY COMPANY I
3/14/2012	(\$2.09)	LOWES #01718
3/14/2012	\$16.64	LOWES #00667
3/14/2012	\$185.39	CRESCENT SUPPLY COMPANY I
3/14/2012	\$7.08	LOWES #00667
3/14/2012	\$131.02	SHEALY ELECT 803-227-0599
3/14/2012	\$28.21	THE HOME DEPOT 1127
3/14/2012	\$55.37	TMS SOUTH
3/14/2012	\$409.07	JOHNSTONE SUPPLY-GREENVIL
3/14/2012	\$51.68	J W VAUGHN CO INC
3/14/2012	\$232.99	CRESCENT SUPPLY COMPANY I
3/14/2012	\$89.77	INTERSTATE TRANSPORTATION
3/14/2012	\$192.69	LOWES #00528
3/14/2012	\$11.66	HOLDER ELECTRIC SUPPLY
3/14/2012	\$241.60	AAA SUPPLY - GVILLE
3/14/2012	\$168.15	PARTS ASSOCIATES INC
3/14/2012	\$33.91	JOHNSTONE SUPPLY-GREENVIL
3/14/2012	\$33.46	HOLDER ELECTRIC SUPPLY
3/14/2012	\$33.46	HOLDER ELECTRIC SUPPLY
3/14/2012	\$10.32	SHERWIN WILLIAMS #2735
3/14/2012	\$1,125.00	MUSIC IN THE PARKS
3/14/2012	(\$20.22)	BINSWANGER GLASS #043
3/14/2012	\$40.81	SHERWIN WILLIAMS #2785
3/14/2012	\$51.50	ADVANCE AUTO PARTS #5440
3/14/2012	\$21.18	LOWES #01718
3/14/2012	\$37.21	CRESCENT SUPPLY COMPANY I

3/14/2012	\$17.04	ADVANCE AUTO PARTS #5440
3/14/2012	(\$74.77)	JOHNSTONE SUPPLY-GREENVIL
3/14/2012	\$42.47	LOWES #00667
3/14/2012	\$299.30	MCALISTERS DELI 1062
3/14/2012	\$274.28	LANDSCAPER'S SUPPLY
3/14/2012	\$71.45	DUNCANS HOME CENTER
3/14/2012	\$357.50	TREETOP PUBBARE BOOKS
3/14/2012	\$591.01	HOLDER ELECTRIC SUPPLY
3/14/2012	\$25.00	WM SUPERCENTER#2265
3/14/2012	\$10.58	THE HOME DEPOT 1127
3/14/2012	\$25.00	SC LAW ENFORCEMENT
3/14/2012	\$316.95	GET SMART PRODUCTS
3/14/2012	\$47.58	ELLIS FLOORING SALES #43
3/14/2012	(\$95.39)	HOBBY LOBBY #0318
3/14/2012	\$43.85	BI-LO 273
3/14/2012	\$102.63	SHERWIN WILLIAMS #2785
3/14/2012	\$157.35	HOLDER ELECTRIC SUPPLY
3/14/2012	\$14.87	BINSWANGER GLASS #043
3/14/2012	\$52.58	NORFOLK WIRE & ELECTRONIC
3/15/2012	\$115.17	NAPA AUTO PARTS OF
3/15/2012	\$83.32	SOUTHEASTERN ELECTRICA
3/15/2012	\$178.06	ADI SECURITY PRD CB
3/15/2012	\$36.49	C C DICKSON CO 1004
3/15/2012	\$95.59	ADVANCE AUTO PARTS #5440
3/15/2012	\$8.46	LOWES #00667
3/15/2012	\$18.25	LOWES #01718
3/15/2012	\$225.72	LOWES #01718
3/15/2012	\$128.93	THE TRANE COMPANY
3/15/2012	\$175.27	JOHNSTONE SUPPLY-GREENVIL
3/15/2012	\$15.58	ADVANCE AUTO PARTS #5440
3/15/2012	\$99.88	ROBBINS TIRE SERVI
3/15/2012	\$16.77	THE HOME DEPOT 1127
3/15/2012	\$112.19	LOWES #01718
3/15/2012	\$40.63	B & D INDUSTRIAL INC
3/15/2012	\$6.26	LOWES #00667
3/15/2012	\$6.69	JOHNSTONE SUPPLY-GREENVIL
3/15/2012	\$49.17	CVS PHARMACY #205
3/15/2012	\$1,057.04	ATT CONS PHONE PMT
3/15/2012	\$38.32	PUBLIX #632
3/15/2012	\$34.34	BANKS APPLIANCE PARTS & S
3/15/2012	\$716.68	CAMCOR INC
3/15/2012	\$17.46	THE HOME DEPOT 1104
3/15/2012	\$21.50	LOWES #00667
3/15/2012	\$858.60	AAA SUPPLY - GVILLE
3/15/2012	\$66.00	ELLISON EDUCATION.COM
3/15/2012	\$38.36	LOWES #00667
3/15/2012	\$135.65	AAA SUPPLY - GVILLE
3/15/2012	\$55.52	SHERWIN WILLIAMS #2735
3/15/2012	\$62.51	CLASSIC HWD & POSTAL
3/15/2012	\$519.00	C C DICKSON CO 1063
3/15/2012	\$11.39	TRACFONE AIRTIME
3/15/2012	\$57.93	SPECIALTY STEELS INC 1

3/15/2012	\$1,946.31	NETWORK CONTROLS & E
3/15/2012	\$18.19	SPINX #181
3/15/2012	\$11.39	TRACFONE AIRTIME
3/15/2012	\$108.31	SHERWIN WILLIAMS #2735
3/15/2012	\$221.22	ROBBINS TIRE SERVI
3/15/2012	\$52.36	DMI DELL K-12 PTR
3/15/2012	\$27.42	LOWES #00528
3/15/2012	\$15.69	WARES AUTO AND TRUCK PART
3/15/2012	\$31.77	LOWES #01718
3/15/2012	\$10.58	SHERWIN WILLIAMS #2735
3/15/2012	\$15.90	AAA LOCKSMITH & ALARM COM
3/15/2012	\$50.63	THE HOME DEPOT 1104
3/15/2012	\$83.74	DMI DELL K-12 PTR
3/15/2012	\$23.66	THE HOME DEPOT 1127
3/15/2012	\$1,240.31	NETWORK CONTROLS & E
3/15/2012	\$532.00	STARPOWER
3/15/2012	\$44.36	LOWES #01718
3/15/2012	\$42.09	SCHOOL SPOT
3/15/2012	\$3.13	FASTENAL COMPANY01
3/15/2012	\$2,777.00	ANTHONY GRAPHICS
3/15/2012	\$9.24	JOHNSTONE SUPPLY-GREENVIL
3/15/2012	(\$31.76)	LOWES #01718
3/15/2012	\$19.99	CARO TILE
3/15/2012	\$31.48	THE TRANE COMPANY
3/15/2012	\$3.86	AAA SUPPLY - GVILLE
3/15/2012	\$72.42	ADVANCE AUTO PARTS #5440
3/15/2012	\$33.15	PARTY CITY #200
3/15/2012	\$96.14	WM SUPERCENTER#2687
3/15/2012	\$50.38	SHERWIN WILLIAMS #2785
3/15/2012	\$1,374.78	Best Buy 00002725
3/15/2012	\$148.98	HOLDER ELECTRIC SUPPLY
3/15/2012	\$425.00	AAA SUPPLY - GVILLE
3/15/2012	\$17.90	SIMMONS IRRIGATION SUPPLY
3/15/2012	\$25.84	CARQUEST 01013663
3/15/2012	\$24.00	DOLLAR-GENERAL #8033
3/15/2012	\$210.11	GATEWAY SUPPLY GH
3/15/2012	\$109.69	AAA SUPPLY - GVILLE
3/15/2012	\$53.90	BWI - GREENVILLE/
3/15/2012	\$73.97	HOLDER ELECTRIC SUPPLY
3/15/2012	\$10.56	LOWES #00667
3/15/2012	\$18.00	DOLLAR GENERAL #10122
3/15/2012	\$21.15	BATTERIES PLUS
3/15/2012	\$38.13	CLASSIC HWD & POSTAL
3/15/2012	\$1,458.93	MOORE & BALLIEW OIL COMPA
3/15/2012	\$30.98	SOUTHEASTERN ELECTRICA
3/15/2012	\$25.00	SC LAW ENFORCEMENT
3/16/2012	\$16.42	ADVANCE AUTO PARTS #5440
3/16/2012	\$477.00	FIRST TEAM SPORTS
3/16/2012	\$32.93	GREENVILLE FENCE CO
3/16/2012	\$165.00	THE SYSTEM DEPOT
3/16/2012	\$6.00	THE SYSTEM DEPOT
3/16/2012	\$166.84	ADVANCE AUTO PARTS #5440

3/16/2012	\$105.36	PCI MEDCO SUPPLY
3/16/2012	\$929.40	APPLIED IND TECH 0286
3/16/2012	\$6.00	THE SYSTEM DEPOT
3/16/2012	\$59.11	LOWES #01718
3/16/2012	\$85.70	SOCAR CHEMICAL COMPANY
3/16/2012	\$44.16	JOHNSTONE SUPPLY-GREENVIL
3/16/2012	\$271.50	NAESP-PEAP
3/16/2012	\$18.74	TRACTOR SUPPLY CO #1541
3/16/2012	\$529.49	HAJOCA TAYLORS 72
3/16/2012	\$60.08	THE GNOMON
3/16/2012	\$206.70	ST CLAIR SIGNS INC
3/16/2012	\$33.27	BANKS APPLIANCE PARTS & S
3/16/2012	\$10.25	J W VAUGHN CO INC
3/16/2012	\$100.95	C C DICKSON CO 1063
3/16/2012	\$44.76	THE SYSTEM DEPOT
3/16/2012	\$9.18	LOWES #01718
3/16/2012	\$320.00	ANC TOURS MARTZ GRAY LINE
3/16/2012	\$1,409.80	INDUSTRIAL FIRE SYSTEMS
3/16/2012	\$218.48	THE OLIVE GARD00012070
3/16/2012	\$21.96	HOLDER ELECTRIC SUPPLY
3/16/2012	\$89.10	PIZZA INN WOODRUFF ROAD
3/16/2012	\$2,741.38	FIRST TEAM SPORTS
3/16/2012	\$235.46	HOLDER ELECTRIC SUPPLY
3/16/2012	\$52.66	TMS SOUTH
3/16/2012	\$150.80	C C DICKSON CO 1063
3/16/2012	\$12.97	LOWES #00528
3/16/2012	\$22.16	TRACFONE AIRTIME
3/16/2012	\$33.20	LOWES #00667
3/16/2012	(\$44.14)	ADVANCE AUTO PARTS #5440
3/16/2012	\$125.13	LIQUID HIGHWAY ON LINE
3/16/2012	\$71.23	LOWES #01718
3/16/2012	\$221.04	VZWRLSS IVR VE
3/16/2012	\$152.85	TMS SOUTH
3/16/2012	\$180.18	ROBBINS TIRE SERVI
3/16/2012	\$25.00	SC LAW ENFORCEMENT
3/16/2012	\$256.69	HOLDER ELECTRIC SUPPLY
3/16/2012	\$15.90	DOLRTREE 4145 00041459
3/16/2012	\$473.41	THE SYSTEM DEPOT
3/16/2012	\$12.92	JOHNSTONE SUPPLY-GREENVIL
3/16/2012	\$21.95	WWW EARTHLINK.NET
3/16/2012	\$42.38	TRACTOR SUPPLY #747
3/16/2012	\$122.95	HRM USA, INC
3/16/2012	\$78.41	JOHNSTONE SUPPLY-GREENVIL
3/16/2012	\$118.03	BANKS APPLIANCE PARTS & S
3/16/2012	\$37.05	APL APPLE ONLINE STORE
3/16/2012	\$15.10	TRUCKPRO INC 022
3/16/2012	\$1,108.00	FIRST TEAM SPORTS
3/16/2012	\$56.00	APCO PLASTICS CP
3/16/2012	\$7.27	LOWES #00667
3/16/2012	\$6.49	LOWES #01718
3/16/2012	\$155.00	THE GOODIES FACTORY
3/16/2012	\$4.10	THE HOME DEPOT 1104

3/16/2012	\$69.11	INGLES GAS EXP #206
3/16/2012	\$43.99	TMS SOUTH
3/16/2012	\$14.92	TMS SOUTH
3/16/2012	\$70.81	HOLDER ELECTRIC SUPPLY
3/16/2012	\$27.23	NAPA AUTO PARTS OF
3/16/2012	\$58.93	NAPA AUTO PARTS OF
3/16/2012	\$48.64	JOHNSTONE SUPPLY-GREENVIL
3/16/2012	\$9.59	JOHNSTONE SUPPLY-GREENVIL
3/16/2012	\$41.93	HOLDER ELECTRIC SUPPLY
3/16/2012	\$274.41	CARQUEST 01013663
3/16/2012	\$56.10	SPINX #121
3/16/2012	\$100.00	JEAN'S BUS SERVICE
3/16/2012	\$12.70	FIRST TEAM SPORTS
3/16/2012	\$15.90	SOCAR CHEMICAL COMPANY
3/16/2012	\$28.40	HOLDER ELECTRIC SUPPLY
3/16/2012	\$9.16	ADVANCE AUTO PARTS #5440
3/16/2012	\$338.86	THE TRANE COMPANY
3/16/2012	\$24.50	TMS SOUTH
3/16/2012	\$197.00	FIRST TEAM SPORTS
3/16/2012	\$6.47	HOLDER ELECTRIC SUPPLY
3/16/2012	\$47.78	WM SUPERCENTER#0640
3/16/2012	\$255.34	THE SYSTEM DEPOT
3/16/2012	\$25.00	SC LAW ENFORCEMENT
3/16/2012	\$1,584.21	FIRST TEAM SPORTS
3/16/2012	\$5.44	HOLDER ELECTRIC SUPPLY
3/16/2012	\$172.44	WW GRAINGER
3/16/2012	\$59.23	D & D MOTORS, INC.
3/16/2012	\$104.28	NAPA AUTO PARTS OF
3/16/2012	\$1,071.33	FIRST TEAM SPORTS
3/16/2012	\$556.50	FIRST TEAM SPORTS
3/16/2012	\$264.24	COOK & BOARDMAN OF
3/16/2012	\$9.41	LOWES #00528
3/16/2012	\$99.05	LOWES #01983
3/16/2012	\$47.33	LOWES #00528
3/16/2012	\$14.00	1000 SPINX140 BP
3/16/2012	\$70.21	LOWES #00667
3/16/2012	\$101.00	TONYS PIZZA & SUBS
3/16/2012	\$1.06	DOLRTREE 1965 00019653
3/16/2012	\$109.62	LITTLE CAESARS 0101 0013
3/16/2012	\$58.85	ANDERSON STAMP & ENGRAVIN
3/16/2012	\$147.10	J&P PARK SEED GARDEN
3/16/2012	\$3,787.10	FIRST TEAM SPORTS
3/16/2012	\$63.56	JOHNSTONE SUPPLY-GREENVIL
3/16/2012	\$120.08	HOLDER ELECTRIC SUPPLY
3/16/2012	\$2,974.15	MCBRIDES INC
3/16/2012	\$211.99	FIRST TEAM SPORTS
3/16/2012	\$155.03	ADVANCE AUTO PARTS #5440
3/16/2012	\$30.69	LOWES #00667
3/16/2012	\$146.19	THE TRANE COMPANY
3/16/2012	\$8.40	HD SUPPLY
3/16/2012	\$284.37	J W PEPPER
3/16/2012	(\$11.66)	HOLDER ELECTRIC SUPPLY

3/16/2012	\$22.16	TRACFONE AIRTIME
3/16/2012	\$35.00	SPRINT-PCS STORES PLSNTB
3/16/2012	\$74.12	NAPA AUTO PARTS OF
3/16/2012	\$193.70	C C DICKSON CO 1004
3/16/2012	\$23.26	THE HOME DEPOT 1127
3/16/2012	\$78.28	BI-LO 273
3/16/2012	\$352.80	ADVANCE AUTO PARTS #5440
3/16/2012	\$44.76	THE SYSTEM DEPOT
3/16/2012	\$52.99	BATTERIES PLUS
3/19/2012	\$94.34	DMI DELL K-12 PTR
3/19/2012	\$42.40	AC MOORE STR 58
3/19/2012	\$98.57	DOUBLE TREE BILTMORE HTL
3/19/2012	\$18.00	ADVANCE AUTO PARTS #5440
3/19/2012	\$32.00	THE SAVOURY CORNER
3/19/2012	\$98.57	DOUBLE TREE BILTMORE HTL
3/19/2012	\$98.57	DOUBLE TREE BILTMORE HTL
3/19/2012	\$270.12	COURTYARD BY MARRIOTT ROC
3/19/2012	\$98.57	DOUBLE TREE BILTMORE HTL
3/19/2012	\$50.00	RACEWAY6751 81167512
3/19/2012	\$81.22	BENSON CHRYSLER PLYMOUTH
3/19/2012	\$54.03	BI-LO 161
3/19/2012	(\$4.24)	AAA SUPPLY - GVILLE
3/19/2012	\$98.57	DOUBLE TREE BILTMORE HTL
3/19/2012	\$110.65	STU STUMPS
3/19/2012	\$12.51	THE HOME DEPOT 1127
3/19/2012	\$98.57	DOUBLE TREE BILTMORE HTL
3/19/2012	\$36.53	SSI CLASSROOM DIRECT
3/19/2012	\$69.62	D & D MOTORS, INC.
3/19/2012	\$324.10	RSC EQUIPMENT RENTAL 476
3/19/2012	\$353.48	JOHNSTONE SUPPLY-GREENVIL
3/19/2012	\$98.57	DOUBLE TREE BILTMORE HTL
3/19/2012	\$220.00	SCASA 00 OF 00
3/19/2012	\$103.88	BC CANNON CO INC
3/19/2012	\$113.00	ADVANCE AUTO PARTS #5440
3/19/2012	\$91.80	SUBWAY 00452268
3/19/2012	\$19.59	JOHNSTONE SUPPLY-GREENVIL
3/19/2012	\$239.76	COURTYARD BY MARRIOTT ROC
3/19/2012	\$195.12	CAROLINA LAWN & TRACTOR
3/19/2012	\$98.57	DOUBLE TREE BILTMORE HTL
3/19/2012	\$331.25	CAROLINA LAWN & TRACTOR
3/19/2012	\$10.70	INGLES MARKET #29
3/19/2012	\$98.57	DOUBLE TREE BILTMORE HTL
3/19/2012	\$98.57	DOUBLE TREE BILTMORE HTL
3/19/2012	\$1,182.60	BAYMONT INN ASHEVILL
3/19/2012	\$69.45	CRESCENT SUPPLY COMPANY I
3/19/2012	\$73.12	BI-LO 273
3/19/2012	\$28.59	TARGET 00018705
3/19/2012	\$98.57	DOUBLE TREE BILTMORE HTL
3/19/2012	\$41.75	STROSSNERS
3/19/2012	\$174.96	TONYS PIZZA & SUBS
3/19/2012	\$58.51	WM SUPERCENTER#2687
3/19/2012	\$67.12	C C DICKSON CO 1004

3/19/2012	\$75.00	SCASA 00 OF 00
3/19/2012	\$273.51	SYSTEMS DISTRIBUTOR
3/19/2012	\$560.74	APL APPLE ONLINE STORE
3/19/2012	\$680.00	MIXED BAG DESIGNS, INC
3/19/2012	\$32.49	KMART 07274
3/19/2012	\$270.12	COURTYARD BY MARRIOTT ROC
3/19/2012	\$42.71	ADVANCE AUTO PARTS #5440
3/19/2012	\$1,260.19	SHARP BUSINESS SYS-SC
3/19/2012	\$156.00	DALI DECALS
3/19/2012	\$180.90	CAMPBELL BROWN INC
3/19/2012	\$250.46	LLOYDS SOCCER OF GREENVIL
3/19/2012	\$45.04	BI-LO 188
3/19/2012	\$119.46	THE TRANE COMPANY
3/19/2012	\$148.50	NIS
3/19/2012	\$98.57	DOUBLE TREE BILTMORE HTL
3/19/2012	\$1,431.83	CAROLINA LAWN & TRACTOR
3/19/2012	\$1,189.49	HYDROTEX
3/19/2012	\$234.01	CRESCENT SUPPLY COMPANY I
3/19/2012	(\$188.50)	CHICK-FIL-A #00663
3/19/2012	\$161.31	GOS// GREENVILLE OFFICE S
3/19/2012	\$98.57	DOUBLE TREE BILTMORE HTL
3/19/2012	\$25.00	SC LAW ENFORCEMENT
3/19/2012	\$98.57	DOUBLE TREE BILTMORE HTL
3/19/2012	\$9.49	LE BLEU
3/19/2012	\$195.29	TMS SOUTH
3/19/2012	\$339.96	ANDERSON BROS
3/19/2012	\$98.57	DOUBLE TREE BILTMORE HTL
3/19/2012	\$84.59	BARKER AIR & HYDRAULICS,
3/19/2012	\$17.00	CARQUEST 01013663
3/19/2012	\$57.53	SOUTHEASTERN ELECTRICA
3/19/2012	\$68.11	CAROLINA LAWN & TRACTOR
3/19/2012	\$79.42	THE HOME DEPOT #1124
3/19/2012	\$116.90	WM SUPERCENTER#0640
3/19/2012	\$37.94	BATTERY SPECIALISTS
3/19/2012	\$51.52	AAA SUPPLY - GVILLE
3/19/2012	\$98.57	DOUBLE TREE BILTMORE HTL
3/19/2012	\$20.00	VZWRLSS PRPAY AUTOPAY
3/19/2012	\$39.53	STAPLES 00105536
3/19/2012	\$116.32	BI-LO 661
3/19/2012	\$126.00	SC STATE MUSEUM
3/19/2012	\$36.57	SOCAR CHEMICAL COMPANY
3/19/2012	\$41.40	OVERHEAD DOOR CO OF GR
3/19/2012	\$27.77	TMS SOUTH
3/19/2012	\$354.78	SYSTEMS DISTRIBUTOR
3/19/2012	\$620.10	OFFICE MAX
3/19/2012	\$351.59	IHOP 4406
3/19/2012	\$22.57	THE HOME DEPOT #1126
3/19/2012	\$20.00	VZWRLSS PRPAY AUTOPAY
3/19/2012	\$47.87	WW GRAINGER
3/19/2012	\$54.00	LITTLE CAESARS 0101 0015
3/19/2012	\$18.66	TMS SOUTH
3/19/2012	\$210.39	WM SUPERCENTER#2687

3/19/2012	\$251.05	GREENVILLE TURF & TRACTOR
3/19/2012	\$8.42	THE HOME DEPOT 1119
3/19/2012	\$374.35	CHANNING BETE CO AHA
3/19/2012	\$98.57	DOUBLE TREE BILTMORE HTL
3/19/2012	\$824.79	CRESCENT SUPPLY COMPANY I
3/19/2012	\$70.50	THE NIXON COMPANY INCORPO
3/19/2012	\$104.48	TMS SOUTH
3/19/2012	\$7.12	JOHNSTONE SUPPLY-GREENVIL
3/19/2012	\$58.51	CRESCENT SUPPLY COMPANY I
3/19/2012	\$136.80	NAPA AUTO PARTS OF
3/19/2012	\$98.57	DOUBLE TREE BILTMORE HTL
3/19/2012	\$271.11	TEACHERS' DISCOUNT
3/19/2012	\$21.86	WM SUPERCENTER#4583
3/19/2012	\$459.92	AAA SUPPLY - GVILLE
3/19/2012	\$25.80	J W VAUGHN CO INC
3/19/2012	\$92.65	J W VAUGHN CO INC
3/19/2012	\$510.96	CRESCENT SUPPLY COMPANY I
3/19/2012	\$15.92	KOHL'S #0493
3/19/2012	\$77.38	BC CANNON CO INC
3/19/2012	\$98.57	DOUBLE TREE BILTMORE HTL
3/19/2012	\$122.37	PAYLESSSHOESOU00055699
3/19/2012	\$462.17	THE TRANE COMPANY
3/19/2012	\$26.63	CAMPBELL BROWN INC
3/19/2012	\$769.50	FIND GREAT PEOPLE
3/19/2012	\$26.37	PUBLIX #531
3/19/2012	\$98.11	WM SUPERCENTER#2265
3/19/2012	\$342.00	SALSARITAS 35 WOODRUFF
3/19/2012	\$16.94	LOWES #01718
3/19/2012	\$263.59	ELLIS FLOORING SALES #43
3/19/2012	\$52.99	JOHNSTONE SUPPLY-GREENVIL
3/19/2012	\$79.00	SOCIETY OF NORTH AMERICAN
3/19/2012	\$244.94	CHICK-FIL-A #02122
3/19/2012	\$664.40	HOWARD JOHNSON
3/19/2012	\$13.77	OFFICE DEPOT #62
3/19/2012	\$98.57	DOUBLE TREE BILTMORE HTL
3/19/2012	\$142.69	SSI CLASSROOM DIRECT
3/19/2012	\$38.98	AC MOORE STR 58
3/19/2012	\$749.00	WILLIAM V MACGILL
3/19/2012	\$270.12	COURTYARD BY MARRIOTT ROC
3/20/2012	\$594.66	SILMAR ELECTRONICS-GRNVLE
3/20/2012	\$27.90	LOWES #01718
3/20/2012	\$18.19	THE TRANE COMPANY
3/20/2012	\$72.19	FASTENAL COMPANY01
3/20/2012	\$8.18	LOWES #01718
3/20/2012	\$245.80	W.W. WILLIAMS
3/20/2012	\$201.14	RESIDENCE INNS-JACKSONVLE
3/20/2012	\$10.11	CRESCENT SUPPLY COMPANY I
3/20/2012	\$17.00	WALGREENS #12164
3/20/2012	\$188.62	CAROLINA BIOLOGICAL SUPPL
3/20/2012	\$3,906.00	BESSALES.COM
3/20/2012	\$5.91	LOWES #01718
3/20/2012	\$137.64	LOWES #01983

3/20/2012	\$20.00	TARGET 00019372
3/20/2012	\$582.97	BI-LO 57
3/20/2012	\$199.79	LOWES #01983
3/20/2012	\$239.40	MINUTEMAN PRESS
3/20/2012	\$25.00	SC LAW ENFORCEMENT
3/20/2012	\$278.09	AIRGAS NAT WELDERS #8
3/20/2012	\$52.88	PUBLIX #1148
3/20/2012	\$36.65	LOWES #01983
3/20/2012	\$395.91	PRODUCTIONS UNLIMITED, IN
3/20/2012	\$71.02	ASSOCIATED MICROSC
3/20/2012	\$25.00	SC LAW ENFORCEMENT
3/20/2012	\$25.00	SC LAW ENFORCEMENT
3/20/2012	\$273.64	HOLDER ELECTRIC SUPPLY
3/20/2012	\$20.00	DOBSON TRUE VALUE HDWE
3/20/2012	\$87.00	NATIONAL FFA
3/20/2012	\$37.90	BI-LO 661
3/20/2012	\$67.50	GILL PORTER LITANIA
3/20/2012	\$14.76	LOWES #00528
3/20/2012	\$71.60	THE TRANE COMPANY
3/20/2012	\$16.19	SAUNDERS OFFICE SUPPLY
3/20/2012	\$7.78	HOLDER ELECTRIC SUPPLY
3/20/2012	\$49.36	BI-LO 273
3/20/2012	\$27.97	LOWES #00528
3/20/2012	\$1,178.34	DMI DELL K-12 PTR
3/20/2012	\$6.32	LOWES #01983
3/20/2012	\$90.15	WM SUPERCENTER#5487
3/20/2012	\$245.00	WRISTBANDS W/A MSSGE
3/20/2012	\$94.85	HOLDER ELECTRIC SUPPLY
3/20/2012	\$228.19	XEROX AUDIO VISUAL SOLUTI
3/21/2012	\$70.28	THE GALLERY COLLECTION
3/21/2012	\$25.00	SC LAW ENFORCEMENT
3/21/2012	\$77.95	ADVANCE AUTO PARTS #5440
3/21/2012	\$41.75	NAPA AUTO PARTS OF
3/21/2012	\$31.79	OFFICE DEPOT #1099
3/21/2012	\$102.94	HOLDER ELECTRIC SUPPLY
3/21/2012	\$15.84	LOWES #00667
3/21/2012	\$114.40	SHERWIN WILLIAMS #2785
3/21/2012	\$618.54	JOHNSTONE SUPPLY-GREENVIL
3/21/2012	\$230.61	CRESCENT SUPPLY COMPANY I
3/21/2012	\$20.00	HAWKINS TOWING INC
3/21/2012	\$137.80	W. W. WILLIAMS
3/21/2012	\$25.00	SC LAW ENFORCEMENT
3/21/2012	\$28.09	SILMAR ELECTRONICS-GRNVLE
3/21/2012	\$259.99	BWI - GREENVILLE/
3/21/2012	\$21.81	OFFICE DEPOT #1099
3/21/2012	\$126.71	CAROLINA INTL TRUCKS
3/21/2012	\$3.18	DOLLAR-GENERAL #6407
3/21/2012	\$53.61	LOWES #00667
3/21/2012	\$85.03	BLACK ELECTRICAL SUPPLY I
3/21/2012	\$12.18	BARNES & NOBLE #2221
3/21/2012	\$245.26	DMI DELL K-12 PTR
3/21/2012	\$1,480.00	THE CHILDRENS MUSEUM OF T

3/21/2012	\$44.01	JOHNSTONE SUPPLY-GREENVIL
3/21/2012	\$174.47	C C DICKSON CO 1063
3/21/2012	\$100.53	SILMAR ELECTRONICS-GRNVLE
3/21/2012	\$189.05	SMITHTURF AND IRRIGATI
3/21/2012	\$1,491.61	RSC EQUIPMENT RENTAL 476
3/21/2012	\$109.82	POINSETT PLUMBING SUPPLY
3/21/2012	\$146.63	CHRISTOPHER TRUCKS 2
3/21/2012	\$167.31	HOLDER ELECTRIC SUPPLY
3/21/2012	\$2.59	LOWES #01983
3/21/2012	(\$2.59)	LOWES #01983
3/21/2012	\$156.88	LOWES #00528
3/21/2012	\$17.90	MARATHON PETRO136648
3/21/2012	\$174.58	JOHNSTONE SUPPLY-GREENVIL
3/21/2012	\$291.50	MR. ALTERNATOR
3/21/2012	\$647.38	M AND A SUPPLY CO GREENVI
3/21/2012	\$52.15	CLASSIC HWD & POSTAL
3/21/2012	\$1,292.35	MOORE & BALLIEW OIL COMPA
3/21/2012	\$4.85	LOWES #00528
3/21/2012	\$11.60	SOUTH CAROLINA ASSOCIATIO
3/21/2012	\$71.57	PUBLIX #613
3/21/2012	\$15.84	THE HOME DEPOT 1104
3/21/2012	\$1,497.94	JOHNSTONE SUPPLY-GREENVIL
3/21/2012	\$53.00	AAA LOCKSMITH & ALARM COM
3/21/2012	\$41.70	IDEA ART
3/21/2012	\$48.60	LITTLE CAESARS 0101 0013
3/21/2012	\$168.39	AAA SUPPLY - GVILLE
3/21/2012	\$5.34	LOWES #01983
3/21/2012	\$16.88	THE HOME DEPOT 1127
3/21/2012	\$174.47	C C DICKSON CO 1063
3/21/2012	\$46.56	JOHNSTONE SUPPLY-GREENVIL
3/21/2012	\$158.99	OFFICE DEPOT #1099
3/21/2012	\$4.99	ADVANCE AUTO PARTS #5440
3/21/2012	\$36.01	BLACK ELECTRICAL SUPPLY I
3/21/2012	\$21.96	AAA SUPPLY - GVILLE
3/21/2012	\$84.78	TRACTOR-SUPPLY-CO #0474
3/21/2012	\$248.42	VISTAPR VistaPrint.com
3/21/2012	\$63.50	LOWES #00667
3/21/2012	\$106.21	CRESCENT SUPPLY COMPANY I
3/21/2012	\$291.50	MR. ALTERNATOR
3/21/2012	\$250.98	JONES SCHOOL SUPPL
3/21/2012	\$248.99	TPP THATPETPLACE
3/21/2012	\$15.90	TMS SOUTH
3/21/2012	\$60.00	CVS PHARMACY #2246 Q03
3/21/2012	\$67.67	CHRISTOPHER TRUCKS 2
3/21/2012	\$25.00	SC LAW ENFORCEMENT
3/21/2012	\$83.00	BERNHARDT MUSIC HOUSE
3/21/2012	\$25.00	SC LAW ENFORCEMENT
3/21/2012	\$159.00	SIGN SOURCE INC
3/21/2012	\$46.56	JOHNSTONE SUPPLY-GREENVIL
3/21/2012	\$36.78	TMS SOUTH
3/21/2012	\$35.40	ELLIS FLOORING SALES #43
3/21/2012	\$8.59	JOYCE EQUIPMENT COMPANY

3/21/2012	\$201.39	COMMUNITY LAWN & GARDEN
3/21/2012	\$36.53	LOWES #01718
3/21/2012	(\$20.00)	HAWKINS TOWING INC
3/21/2012	\$50.80	CAROLINA LAWN & TRACTOR
3/21/2012	\$153.59	NORTHERN TOOL EQUIPMNT
3/21/2012	\$996.00	HOCKEY GREENVILLE
3/21/2012	\$66.31	WILSONS 5 TO \$1 STORES
3/21/2012	\$31.86	LOWES #01718
3/21/2012	\$171.65	TMS SOUTH
3/21/2012	\$10.00	HOBBY LOBBY #328
3/21/2012	\$98.80	TARGET 00011825
3/21/2012	\$901.63	JOHNSTONE SUPPLY-GREENVIL
3/21/2012	\$2,504.08	RESIDENCE INNS-JACKSONVLE
3/21/2012	\$142.12	FLINN SCIENTIFIC, I
3/21/2012	\$131.36	LOWES #01718
3/21/2012	\$11.68	THE HOME DEPOT 1127
3/21/2012	\$20.00	VZWRLSS PRPAY AUTOPAY
3/21/2012	\$86.99	CHICK-FIL-A #00713
3/21/2012	\$25.00	SC LAW ENFORCEMENT
3/21/2012	\$901.63	JOHNSTONE SUPPLY-GREENVIL
3/21/2012	\$41.12	WM SUPERCENTER#0640
3/21/2012	\$215.00	SILMAR ELECTRONICS-GRNVLE
3/22/2012	\$17.84	PUBLIX #530
3/22/2012	\$107.53	SHEALY ELECT 803-227-0599
3/22/2012	\$477.00	SILMAR ELECTRONICS-GRNVLE
3/22/2012	\$30.17	DUNCANS HOME CENTER
3/22/2012	\$24.72	HOBBY LOBBY #0318
3/22/2012	\$8.36	2865-CED
3/22/2012	\$5.30	AAA FASTENER & SUPPLY
3/22/2012	\$16.73	WW GRAINGER
3/22/2012	\$20.14	DOLRTREE 1728 00017285
3/22/2012	\$18.15	THE HOME DEPOT 1127
3/22/2012	\$198.77	SAFEGUARD BUS SYS INC
3/22/2012	\$296.18	QUILL CORPORATION
3/22/2012	\$11.49	AAA FASTENER & SUPPLY
3/22/2012	\$79.50	DIVERSIFIED ELECTRONICS
3/22/2012	\$67.02	MCNAUGHTON MCKAY ELEC CO
3/22/2012	\$2,318.22	APL APPLE ONLINE STORE
3/22/2012	\$15.00	SAFEGUARD BUS SYS INC
3/22/2012	\$25.00	SC LAW ENFORCEMENT
3/22/2012	\$79.77	DBC BLICK ART MATERIAL
3/22/2012	\$25.00	SC LAW ENFORCEMENT
3/22/2012	\$42.17	SAFEGUARD BUS SYS INC
3/22/2012	\$143.86	LOWES #00667
3/22/2012	\$124.80	KING ASPHALT INC
3/22/2012	\$28.52	BI-LO 661
3/22/2012	\$107.40	WM SUPERCENTER#1244
3/22/2012	\$52.98	RADIOSHACK COR00123695
3/22/2012	\$74.20	LOWES #01718
3/22/2012	\$104.43	C C DICKSON CO 1004
3/22/2012	\$436.50	LIQUID HIGHWAY ON LINE
3/22/2012	\$37.00	GREER DMV 49

3/22/2012	\$15.97	ADVANCE AUTO PARTS #5440
3/22/2012	\$15.97	ADVANCE AUTO PARTS #5440
3/22/2012	\$553.83	CDW GOVERNMENT
3/22/2012	(\$42.32)	LOWES #01718
3/22/2012	\$46.11	2865-CED
3/22/2012	\$27.50	FASTENAL COMPANY01
3/22/2012	\$45.84	ADVANCE AUTO PARTS #5330
3/22/2012	\$41.98	PUBLIX #530
3/22/2012	\$285.99	INTERSTATE TRANSPORTATION
3/22/2012	\$44.52	TLF GARLANDS FLOWERS &
3/22/2012	\$444.64	SC STATE MUSEUM
3/22/2012	\$132.34	BI-LO 92
3/22/2012	\$215.57	HOLDER ELECTRIC SUPPLY
3/22/2012	\$31.04	LOWES #01983
3/22/2012	\$1,204.90	LAMINEX INC
3/22/2012	\$89.85	PARTY CITY #200
3/22/2012	\$602.66	CE GREENVILLE
3/22/2012	\$94.91	LOWES #00667
3/22/2012	\$63.99	LOWES #01983
3/22/2012	\$31.81	ADVANCE AUTO PARTS #5440
3/22/2012	\$1,028.16	SSG SPORT SUPPLY GROUP
3/22/2012	\$52.66	SHEALY ELECT 803-227-0599
3/22/2012	\$671.23	CRESCENT SUPPLY COMPANY I
3/22/2012	\$5.67	LOWES #01983
3/22/2012	\$96.28	BLACK ELECTRICAL SUPPLY I
3/22/2012	\$137.03	QUILL CORPORATION
3/22/2012	\$13.90	SCHOLASTIC BOOK FAIRS
3/22/2012	\$79.50	AAA LOCKSMITH & ALARM COM
3/22/2012	\$26.15	D & D MOTORS, INC.
3/22/2012	\$24.38	WHOLESALE INDUSTRIAL ELEC
3/22/2012	\$25.00	SC LAW ENFORCEMENT
3/22/2012	\$63.11	SOUTHEASTERN ELECTRICA
3/22/2012	\$307.40	GREAT HARVEST 00202036
3/22/2012	\$8.83	THE HOME DEPOT 1127
3/22/2012	\$8.25	THE HOME DEPOT 1127
3/22/2012	\$59.34	SPRINT STORE #3256
3/22/2012	\$52.72	HOLDER ELECTRIC SUPPLY
3/22/2012	\$46.00	JOHNSTONE SUPPLY-GREENVIL
3/22/2012	\$19.50	TMS SOUTH
3/22/2012	\$923.27	THE TRANE COMPANY
3/22/2012	\$122.62	AAA SUPPLY - GVILLE
3/22/2012	\$130.42	ELLIS FLOORING SALES #43
3/22/2012	\$42.32	LOWES #01718
3/22/2012	\$19.95	WM SUPERCENTER#1244
3/22/2012	\$911.20	COMMERCE CLUB ACCOUNTI
3/22/2012	\$25.51	J W VAUGHN CO INC
3/22/2012	\$155.59	PUBLIX #874
3/22/2012	\$772.74	APL APPLE ONLINE STORE
3/22/2012	\$89.83	WW GRAINGER
3/22/2012	\$10.01	LOWES #00667
3/22/2012	\$25.00	SC LAW ENFORCEMENT
3/22/2012	\$12.62	LOWES #01718

3/22/2012	\$649.28	TRIUMPH LEARNING
3/22/2012	\$22.12	JOHNSTONE SUPPLY-GREENVIL
3/22/2012	\$136.68	BLACK ELECTRICAL SUPPLY I
3/22/2012	\$1,211.11	TMS SOUTH
3/22/2012	\$170.75	WM SUPERCENTER#2687
3/22/2012	\$240.10	BINSWANGER GLASS #043
3/22/2012	\$4.95	PORTER PAINTS 9388
3/22/2012	\$478.96	C C DICKSON CO 1004
3/22/2012	\$8.46	STAPLES 00108688
3/22/2012	\$25.00	SC LAW ENFORCEMENT
3/22/2012	\$110.83	KELVIN
3/22/2012	\$96.84	LOWES #00667
3/22/2012	\$13.30	AAA FASTENER & SUPPLY
3/22/2012	\$40.26	STAPLES 00105536
3/23/2012	\$243.80	THE TRANE COMPANY
3/23/2012	\$358.28	BROOKS OFFICE EQUIPMENT
3/23/2012	\$7.50	ADVANCE AUTO PARTS #5440
3/23/2012	\$88.40	HOLDER ELECTRIC SUPPLY
3/23/2012	\$25.00	SC LAW ENFORCEMENT
3/23/2012	\$140.83	BINSWANGER GLASS #043
3/23/2012	\$1,409.23	M AND A SUPPLY CO GREENVI
3/23/2012	\$92.32	LOWES #01983
3/23/2012	\$239.96	S&S WORLDWIDE
3/23/2012	\$25.00	SC LAW ENFORCEMENT
3/23/2012	\$25.00	SC LAW ENFORCEMENT
3/23/2012	\$25.00	SC LAW ENFORCEMENT
3/23/2012	\$25.00	SC LAW ENFORCEMENT
3/23/2012	\$25.00	SC LAW ENFORCEMENT
3/23/2012	\$6.81	PORTER PAINTS 9388
3/23/2012	\$290.45	WALMART.COM 8009666546
3/23/2012	\$25.00	SC LAW ENFORCEMENT
3/23/2012	\$45.69	INTERSTATE TRANSPORTATION
3/23/2012	\$154.55	2865-CED
3/23/2012	\$25.00	SC LAW ENFORCEMENT
3/23/2012	\$149.38	NORTHERN TOOL EQUIPMNT
3/23/2012	\$23.06	JOHNSTONE SUPPLY-GREENVIL
3/23/2012	\$25.36	CLASSIC HWD & POSTAL
3/23/2012	\$25.00	SC LAW ENFORCEMENT
3/23/2012	\$222.58	TARGET.COM
3/23/2012	\$1,680.00	REGAL GROUP SALES
3/23/2012	\$147.42	TARGET.COM
3/23/2012	\$106.00	BELLIS COPY CNTR
3/23/2012	\$277.53	THE TRANE COMPANY
3/23/2012	\$25.00	SC LAW ENFORCEMENT
3/23/2012	\$25.00	SC LAW ENFORCEMENT
3/23/2012	\$25.00	SC LAW ENFORCEMENT
3/23/2012	\$25.00	SC LAW ENFORCEMENT
3/23/2012	\$42.90	CARQUEST 01013663
3/23/2012	\$65.01	LOWES #01718
3/23/2012	\$59.36	PIEDMONT PLASTICS GR #05
3/23/2012	\$25.00	SC LAW ENFORCEMENT
3/23/2012	(\$87.00)	NATIONAL FFA

3/23/2012	\$661.86	WHITE BROS OF GREENVILLE
3/23/2012	\$229.42	C C DICKSON CO 1063
3/23/2012	\$32.86	JOHNSTONE SUPPLY-GREENVIL
3/23/2012	\$25.00	SC LAW ENFORCEMENT
3/23/2012	\$25.00	SC LAW ENFORCEMENT
3/23/2012	\$136.21	WHITE BROS OF GREENVILLE
3/23/2012	\$25.00	SC LAW ENFORCEMENT
3/23/2012	\$71.01	BATTERIES PLUS
3/23/2012	\$17.18	JOHNSTONE SUPPLY-GREENVIL
3/23/2012	\$71.08	HD SUPPLY
3/23/2012	\$71.08	HD SUPPLY
3/23/2012	\$36.42	MARATHON PETRO136887
3/23/2012	\$201.03	THE TRANE COMPANY
3/23/2012	(\$7.50)	ADVANCE AUTO PARTS #5440
3/23/2012	\$190.67	JOHNSTONE SUPPLY-GREENVIL
3/23/2012	\$25.00	SC LAW ENFORCEMENT
3/23/2012	\$27.55	ADVANCE AUTO PARTS #5440
3/23/2012	\$220.12	MEIJER.COM #490
3/23/2012	\$25.00	SC LAW ENFORCEMENT
3/23/2012	\$25.00	SC LAW ENFORCEMENT
3/23/2012	\$25.00	SC LAW ENFORCEMENT
3/23/2012	\$8.44	BARNES & NOBLE #2558
3/23/2012	\$89.08	BLACK ELECTRICAL SUPPLY I
3/23/2012	\$48.81	BANKS APPLIANCE PARTS & S
3/23/2012	\$25.00	SC LAW ENFORCEMENT
3/23/2012	\$66.35	WURTH WOOD GROUP - GREENV
3/23/2012	\$53.19	CHRISTOPHER TRUCKS 2
3/23/2012	\$478.87	FOLLETT LIBRARY RES
3/23/2012	\$25.00	SC LAW ENFORCEMENT
3/23/2012	\$730.49	WHITE BROS OF GREENVILLE
3/23/2012	\$25.00	SC LAW ENFORCEMENT
3/23/2012	\$91.90	C C DICKSON CO 1079
3/23/2012	\$25.00	SC LAW ENFORCEMENT
3/23/2012	\$1,409.23	M AND A SUPPLY CO GREENVI
3/23/2012	\$25.00	SC LAW ENFORCEMENT
3/23/2012	\$135.00	LITTLE CAESARS 0101 0013
3/23/2012	\$25.00	SC LAW ENFORCEMENT
3/23/2012	\$234.12	HOLDER ELECTRIC SUPPLY
3/23/2012	\$16.86	FASTENAL COMPANY01
3/23/2012	\$101.80	LITTLEJOHN PORTABLE
3/23/2012	\$3.98	TMS SOUTH
3/23/2012	(\$13.90)	ADVANCE AUTO PARTS #5440
3/23/2012	\$29.93	ADVANCE AUTO PARTS #5440
3/23/2012	\$20.00	VZWRLSS PRPAY AUTOPAY
3/23/2012	\$25.00	SC LAW ENFORCEMENT
3/23/2012	\$25.00	SC LAW ENFORCEMENT
3/23/2012	\$61.37	GREENVILLE OFFICE SUPPLY
3/23/2012	\$25.00	SC LAW ENFORCEMENT
3/23/2012	\$113.26	JET-VAC SEWER EQUIPMENT
3/23/2012	\$25.00	SC LAW ENFORCEMENT
3/23/2012	\$25.00	SC LAW ENFORCEMENT
3/23/2012	\$66.46	JOHNSTONE SUPPLY-GREENVIL

3/23/2012	\$25.00	SC LAW ENFORCEMENT
3/23/2012	\$299.92	HAWKINS TOWING INC
3/23/2012	\$25.00	SC LAW ENFORCEMENT
3/23/2012	\$980.00	REGAL GROUP SALES
3/23/2012	\$1.04	THE HOME DEPOT 1127
3/23/2012	\$25.00	SC LAW ENFORCEMENT
3/23/2012	\$166.11	THE TRANE COMPANY
3/23/2012	\$25.00	SC LAW ENFORCEMENT
3/23/2012	\$1.03	JOHNSTONE SUPPLY-GREENVIL
3/23/2012	\$143.58	EDUCATIONAL OUTFIT
3/23/2012	\$145.33	2865-CED
3/23/2012	\$85.43	BARNES & NOBLE #2558
3/23/2012	\$25.00	SC LAW ENFORCEMENT
3/23/2012	\$22.37	LOWES #00667
3/23/2012	\$113.27	BLANCHARD MACHINERY
3/23/2012	\$25.00	SC LAW ENFORCEMENT
3/23/2012	\$89.98	HAWKINS TOWING INC
3/23/2012	\$474.75	BLANCHARD MACHINERY
3/23/2012	\$174.90	AIRITE INC
3/23/2012	\$71.02	2865-CED
3/23/2012	\$25.00	SC LAW ENFORCEMENT
3/23/2012	\$500.00	PALEY CENTER FOR MEDIA
3/23/2012	\$10.59	CVS PHARMACY #5475 Q03
3/23/2012	\$26.80	TMS SOUTH
3/23/2012	\$244.71	BOBCAT OF GREENVILLE
3/23/2012	\$396.54	THE TRANE COMPANY
3/23/2012	\$25.00	SC LAW ENFORCEMENT
3/23/2012	\$25.00	SC LAW ENFORCEMENT
3/23/2012	\$149.42	BLANCHARD MACHINERY
3/23/2012	\$84.78	RADIOSHACK COR00123695
3/23/2012	\$8.78	THE HOME DEPOT 1127
3/23/2012	\$54.80	PECKEL MUSIC CO
3/23/2012	\$189.83	THE TRANE COMPANY
3/23/2012	\$25.00	SC LAW ENFORCEMENT
3/23/2012	\$74.76	SMITHTURF AND IRRIGATI
3/23/2012	\$22.03	C C DICKSON CO 1004
3/26/2012	\$1,446.06	MOORE & BALLIEW OIL COMPA
3/26/2012	\$161.73	TMS SOUTH
3/26/2012	\$52.32	BLACK ELECTRICAL SUPPLY I
3/26/2012	\$80.50	NAESP-PEAP
3/26/2012	\$274.81	THE TRANE COMPANY
3/26/2012	\$64.11	ADVANCE AUTO PARTS #5440
3/26/2012	\$1,424.64	SOUTHEASTERN ELECTRICA
3/26/2012	\$6.90	C C DICKSON CO 1063
3/26/2012	\$38.01	VZWRLSS IVR VE
3/26/2012	(\$70.00)	RIVERBANKS ZOO & GARDE
3/26/2012	\$72.58	QUALITY INN & SUITES
3/26/2012	\$490.31	BATTERY SPECIALISTS
3/26/2012	\$763.34	NATL BUS SALES & LEASING
3/26/2012	\$57.05	SWOOZIES AT THE SHOPS
3/26/2012	\$15.05	TMS SOUTH
3/26/2012	\$215.52	GREENVILLE FENCE CO

3/26/2012	\$1,402.00	RIVERBANKS ZOO & GARDE
3/26/2012	\$84.74	BATTERY SPECIALISTS
3/26/2012	\$81.36	BREAKERS RESORT SOUTH
3/26/2012	\$309.99	SHARP BUSINESS SYS-SC
3/26/2012	\$9.99	APL APPLE ITUNES STORE
3/26/2012	\$40.04	ADVANCE AUTO PARTS #5440
3/26/2012	\$28.45	PORTER PAINTS 9388
3/26/2012	\$80.77	BATTERIES PLUS
3/26/2012	\$304.38	HYATT REGENCY GREENVILLE
3/26/2012	\$67.73	THE HOME DEPOT 1127
3/26/2012	\$472.03	DOLLAR DAYS
3/26/2012	\$222.14	HOLDER ELECTRIC SUPPLY
3/26/2012	\$144.67	GOS// GREENVILLE OFFICE S
3/26/2012	\$80.80	SYSTEMS DISTRIBUTOR
3/26/2012	\$85.66	LOWES #00667
3/26/2012	\$54.00	LITTLE CAESARS 0101 0013
3/26/2012	\$23.74	THE HOME DEPOT 1104
3/26/2012	\$88.72	TMS SOUTH
3/26/2012	\$233.62	BWI - GREENVILLE/
3/26/2012	\$40.04	ADVANCE AUTO PARTS #5440
3/26/2012	\$492.26	THE TRANE COMPANY
3/26/2012	\$145.02	PRO AUTO PARTS WARE
3/26/2012	\$48.47	SHELL OIL 57543923007
3/26/2012	\$187.33	NAPA AUTO PARTS OF
3/26/2012	\$121.57	BATTERY SPECIALISTS
3/26/2012	\$192.48	SSI SCHOOL SPECIALTY
3/26/2012	\$65.91	WHITE BROS OF GREENVILLE
3/26/2012	\$25.00	CHICK-FIL-A #02122
3/26/2012	\$9.22	JOHNSTONE SUPPLY-GREENVIL
3/26/2012	\$43.73	J W VAUGHN CO INC
3/26/2012	\$221.40	SUBWAY 03003886
3/26/2012	\$7.39	THE HOME DEPOT 1127
3/26/2012	\$221.21	NAPA AUTO PARTS OF
3/26/2012	\$25.00	STARBUCKS CORP00085951
3/26/2012	\$34.78	THE HOME DEPOT 1127
3/26/2012	\$25.00	ZAXBYS 001043 Q97
3/26/2012	\$74.16	FIRST TEAM SPORTS
3/26/2012	\$915.33	BATTERIES PLUS
3/26/2012	\$26.76	PAPA JOHNS #0193
3/26/2012	\$616.00	CHICK-FIL-A #00663
3/26/2012	\$59.19	THE HOME DEPOT 1104
3/26/2012	\$11.64	BOJANGLES 460 02004604
3/26/2012	\$92.45	HARDEE'S 1505692
3/26/2012	(\$14.08)	WHITE BROS OF GREENVILLE
3/26/2012	\$82.43	THE TRANE COMPANY
3/26/2012	\$203.31	JASON'S DELI # 049 Q64
3/26/2012	\$569.92	CAMPBELL BROWN INC
3/26/2012	\$32.80	DOLLAR-GENERAL #6166
3/26/2012	\$56.94	THE TRANE COMPANY
3/26/2012	\$25.00	PANERA BREAD #654
3/26/2012	\$51.53	TMS SOUTH
3/26/2012	\$750.01	HEATHERLYS BROTHERS AUTO

3/26/2012	\$72.58	QUALITY INN & SUITES
3/26/2012	\$263.12	CAROLINA LAWN & TRACTOR
3/26/2012	\$142.60	GOS// GREENVILLE OFFICE S
3/26/2012	\$11.23	J W VAUGHN CO INC
3/26/2012	\$106.28	LOWES #00667
3/26/2012	\$25.00	FIVE GUYS-SC # 003
3/26/2012	\$349.92	CHICK-FIL-A #02122
3/26/2012	\$300.00	KADI MEDICAL SERVCIES
3/26/2012	\$349.78	ADI SECURITY PRD CB
3/26/2012	\$11.68	ADVANCE AUTO PARTS #5440
3/26/2012	\$15.48	J W VAUGHN CO INC
3/26/2012	\$52.24	HOLDER ELECTRIC SUPPLY
3/26/2012	\$279.90	LOWES #00667
3/26/2012	\$34.76	BUY BUY BABY #3032
3/26/2012	\$11.33	NAPA AUTO PARTS OF
3/26/2012	\$118.95	APPLEBEE`S 89419811165
3/26/2012	\$31.07	ADVANCE AUTO PARTS #5330
3/26/2012	\$38.31	TMS SOUTH
3/26/2012	\$11.37	ADVANCE AUTO PARTS #5440
3/26/2012	\$251.22	DMI DELL K-12 PTR
3/26/2012	\$30.08	VZWRLSS APOCC VISE
3/26/2012	\$68.69	TMS SOUTH
3/26/2012	\$348.00	UPCOUNTRY HISTORY MUSEUM
3/26/2012	\$60.02	MARATHON PETRO126755
3/26/2012	\$72.58	QUALITY INN & SUITES
3/26/2012	\$68.17	SPINX #181
3/26/2012	\$77.12	WHITE BROS OF GREENVILLE
3/26/2012	\$1,120.00	D1 SPORTS TRAINING
3/26/2012	\$107.45	MEDIA MANAGEMENT SERVICE
3/26/2012	\$23.87	HARDEE'S 1505692
3/26/2012	\$20.00	VZWRLSS PRPAY AUTOPAY
3/26/2012	\$273.48	WALMART.COM 8009666546
3/26/2012	\$27.92	HYATT REGENCY GREENVILLE
3/26/2012	\$12.44	BI-LO 704
3/26/2012	\$334.96	DMI DELL K-12 PTR
3/26/2012	\$8.76	TMS SOUTH
3/26/2012	\$4.17	LOWES #01983
3/26/2012	\$355.00	GOOGLE Stork Systems
3/26/2012	\$46.41	WM SUPERCENTER#2265
3/26/2012	\$42.99	WW GRAINGER
3/26/2012	\$20.13	ELLIS FLOORING SALES #43
3/26/2012	\$276.80	HYATT REGENCY GREENVILLE
3/27/2012	\$1,409.80	INDUSTRIAL FIRE SYSTEMS
3/27/2012	\$103.77	MERUS WATER SYSTEMS
3/27/2012	\$23.01	EXXONMOBIL 45638392
3/27/2012	\$25.00	YOGURT MOUNTAIN - CHER
3/27/2012	\$57.34	SHERWIN WILLIAMS #2785
3/27/2012	\$32.00	CLASSIC ACE HARDWARE
3/27/2012	\$21.19	WILSONS 5 TO \$1 STORES
3/27/2012	\$50.20	USPS 45362502729803095
3/27/2012	\$25.00	SUBWAY 00016444
3/27/2012	\$53.49	INTERSTATE TRANSPORTATION

3/27/2012	\$276.62	CRESCENT SUPPLY COMPANY I
3/27/2012	\$28.28	C C DICKSON CO 1063
3/27/2012	\$90.04	C C DICKSON CO 1063
3/27/2012	\$31.79	NORTHERN TOOL EQUIPMNT
3/27/2012	\$38.66	HICKORY POINT MOON
3/27/2012	\$1,155.93	CHRISTOPHER TRUCKS 2
3/27/2012	\$299.00	ART OF COACHING VB
3/27/2012	\$16.30	TARGET 00019372
3/27/2012	\$55.90	HAYWOOD MALL 4825
3/27/2012	\$25.00	SC LAW ENFORCEMENT
3/27/2012	\$676.75	CHRISTOPHER TRUCKS 2
3/27/2012	\$19.24	CRESCENT SUPPLY COMPANY I
3/27/2012	\$16.95	CLASSIC HWD & POSTAL
3/27/2012	\$36.10	MARATHON PETRO136648
3/27/2012	\$723.72	GATTI TOWN
3/27/2012	\$51.02	FGS HARDWARE
3/27/2012	\$25.00	SC LAW ENFORCEMENT
3/27/2012	\$275.72	SHERWIN WILLIAMS #2194
3/27/2012	\$36.50	SPINX #160
3/27/2012	\$231.82	LOWES #01718
3/27/2012	\$26.88	PORTER PAINTS 9388
3/27/2012	\$230.55	C C DICKSON CO 1063
3/27/2012	\$176.49	ENTERPRISE RENT-A-CAR
3/27/2012	\$25.00	DUNKIN #345207 Q35
3/27/2012	\$177.10	THE TRANE COMPANY
3/27/2012	\$96.43	STAPLES 00105536
3/28/2012	\$6,126.80	DMI DELL K-12 PTR
3/28/2012	\$169.20	Weekly Reader
3/28/2012	\$8.16	LOWES #01983
3/28/2012	\$50.00	CHICK-FIL-A #01076
3/28/2012	\$1,288.00	CAROWINDS SVC CTR
3/28/2012	\$120.00	LIQUID HIGHWAY ON LINE
3/28/2012	\$132.37	SOUTHEASTERN ELECTRICA
3/28/2012	\$181.26	LOWES #00667
3/28/2012	\$12.25	J W VAUGHN CO INC
3/28/2012	\$600.22	JET-VAC SEWER EQUIPMENT
3/28/2012	\$70.00	DRAMATIC PUBLISHING CO IN
3/28/2012	\$4,148.68	NETWORK CONTROLS & E
3/28/2012	\$25.78	SSI SCHOOL SPECIALTY
3/28/2012	\$51.48	ADVANCE AUTO PARTS #5440
3/28/2012	\$354.20	DELTA AIR 0067047848547
3/28/2012	\$323.38	JOHNSTONE SUPPLY-GREENVIL
3/28/2012	\$21.40	JOHNSTONE SUPPLY-GREENVIL
3/28/2012	\$79.25	4422 SYED BP
3/28/2012	\$137.18	BATTERY & ELECTRIC CO INC
3/28/2012	\$16.92	WM SUPERCENTER#5487
3/28/2012	\$5,997.48	DMI DELL K-12 PTR
3/28/2012	\$13,561.24	DMI DELL K-12 PTR
3/28/2012	\$23.88	ADVANCE AUTO PARTS #5440
3/28/2012	\$282.47	LOWES #01983
3/28/2012	\$48.59	ELLIS FLOORING SALES #43
3/28/2012	\$16.75	FASTENAL COMPANY01

3/28/2012	\$116.83	TMS SOUTH
3/28/2012	\$82.62	BINSWANGER GLASS #043
3/28/2012	\$11.71	SOUTHEASTERN ELECTRICA
3/28/2012	\$295.38	LAMINEX INC
3/28/2012	\$197.00	ANTHONY GRAPHICS
3/28/2012	\$562.28	THE TRANE COMPANY
3/28/2012	\$494.00	ANTHONY GRAPHICS
3/28/2012	\$31.45	WM SUPERCENTER#2265
3/28/2012	\$312.69	C C DICKSON CO 1063
3/28/2012	\$131.05	TMS SOUTH
3/28/2012	\$438.58	FIRST TEAM SPORTS
3/28/2012	\$450.00	USPS 45568006629808466
3/28/2012	\$16,366.04	DMI DELL K-12 PTR
3/28/2012	\$46.56	JOHNSTONE SUPPLY-GREENVIL
3/28/2012	\$87.93	SOUTHEASTERN ELECTRICA
3/28/2012	\$71.23	LOWES #00667
3/28/2012	\$381.26	AAA SUPPLY - GVILLE
3/28/2012	\$60.26	TMS SOUTH
3/28/2012	\$254.24	JOHNSTONE SUPPLY-GREENVIL
3/28/2012	\$11.98	ADVANCE AUTO PARTS #5440
3/28/2012	\$120.87	GOS// GREENVILLE OFFICE S
3/28/2012	\$1,287.37	FIRST TEAM SPORTS
3/28/2012	\$22.54	ELLIS FLOORING SALES #43
3/28/2012	\$708.80	APPERSON PRINT RSRCS -C
3/28/2012	\$122.15	WM SUPERCENTER#2265
3/28/2012	\$114.74	THE TRANE COMPANY
3/28/2012	\$7.74	FASTENAL COMPANY01
3/28/2012	\$171.00	ANTHONY GRAPHICS
3/28/2012	\$167.44	JOHNSTONE SUPPLY-GREENVIL
3/28/2012	\$9,837.29	DMI DELL K-12 PTR
3/28/2012	\$103.27	NAPA AUTO PARTS OF
3/28/2012	\$63.56	JOHNSTONE SUPPLY-GREENVIL
3/28/2012	\$94.18	ADVANCE AUTO PARTS #5330
3/28/2012	\$20.00	VZWRLSS PRPAY AUTOPAY
3/28/2012	\$33.63	TMS SOUTH
3/28/2012	\$44.96	WM SUPERCENTER#0640
3/28/2012	\$1,027.14	FIRST TEAM SPORTS
3/28/2012	\$190.19	PANERA BREAD #911
3/28/2012	\$349.45	THE TRANE COMPANY
3/28/2012	\$2,067.00	SIGN SOURCE INC
3/28/2012	\$87.94	LOWES #00667
3/28/2012	\$45.47	J W VAUGHN CO INC
3/28/2012	\$1,296.37	CE GREENVILLE
3/28/2012	\$7,388.20	DMI DELL K-12 PTR
3/28/2012	\$50.00	BI-LO 704
3/28/2012	\$16,366.04	DMI DELL K-12 PTR
3/28/2012	\$435.74	UNITED ELECTRICAL DISTR
3/28/2012	\$9.29	BI-LO 704
3/28/2012	\$300.19	HOLDER ELECTRIC SUPPLY
3/28/2012	\$20.00	VZWRLSS PRPAY AUTOPAY
3/28/2012	\$900.82	THE TRANE COMPANY
3/28/2012	\$568.16	FIRST TEAM SPORTS

3/28/2012	\$10,524.36	DMI DELL K-12 PTR
3/28/2012	\$175.00	ANTHONY GRAPHICS
3/28/2012	\$20.95	BURDETTE HARDWARE SIMPSON
3/28/2012	\$11.39	BI-LO 161
3/28/2012	\$18,326.00	DMI DELL K-12 PTR
3/28/2012	\$528.15	NAPA AUTO PARTS OF
3/28/2012	\$4,973.52	DMI DELL K-12 PTR
3/28/2012	\$10.59	OLD TIME POTTERY 0031
3/28/2012	\$39.19	B & D INDUSTRIAL INC
3/28/2012	\$12.72	TMS SOUTH
3/28/2012	\$165.02	JOHNSTONE SUPPLY-GREENVIL
3/28/2012	\$13.53	RADIOSHACK COR00196238
3/28/2012	\$14,411.58	DMI DELL K-12 PTR
3/28/2012	\$25.21	ADVANCE AUTO PARTS #5440
3/28/2012	\$354.20	DELTA AIR 0067047848546
3/28/2012	\$3,173.23	COMMERCE CLUB ACCOUNTI
3/28/2012	\$811.79	THE TRANE COMPANY
3/29/2012	\$25.80	LOWES #00528
3/29/2012	\$27.43	LOWES #01718
3/29/2012	\$86.27	THE SYSTEM DEPOT
3/29/2012	\$77.92	WW GRAINGER
3/29/2012	\$33.84	LOWES #00528
3/29/2012	\$20.72	LOWES #00528
3/29/2012	\$507.86	JOHNSTONE SUPPLY-GREENVIL
3/29/2012	\$754.44	WILD WING CAFE GREENVILL
3/29/2012	\$16,366.04	DMI DELL K-12 PTR
3/29/2012	\$32.99	WM SUPERCENTER#0631
3/29/2012	\$86.05	THE SYSTEM DEPOT
3/29/2012	\$5,700.00	EMBASSY SUITES GREENVILL
3/29/2012	\$30.11	BI-LO 624
3/29/2012	\$77.53	BWI - GREENVILLE/
3/29/2012	\$5.19	THE HOME DEPOT 1127
3/29/2012	\$63.94	EDIBLE ARRANGEMENTS
3/29/2012	\$25.40	ACADEMY SPORTS #219
3/29/2012	\$1,378.26	CE GREENVILLE
3/29/2012	\$159.00	UPCOUNTRY HISTORY MUSEUM
3/29/2012	\$59.27	PUBLIX #576
3/29/2012	\$47.65	TLF FLORAL DESIGNS LTD
3/29/2012	\$205.12	THE SYSTEM DEPOT
3/29/2012	\$314.44	BATTERY SPECIALISTS
3/29/2012	\$83.11	CHICK-FIL-A #02122
3/29/2012	\$179.89	SOUTHEASTERN ELECTRICA
3/29/2012	\$75.00	SPINX #181
3/29/2012	\$20.00	VZWRLSS PRPAY AUTOPAY
3/29/2012	\$23.90	CARQUEST 01013663
3/29/2012	\$117.52	THE NATIONAL BETA CLUB
3/29/2012	(\$21.12)	WHITE BROS OF GREENVILLE
3/29/2012	\$55.54	SOUTHEASTERN ELECTRICA
3/29/2012	\$1,753.52	DMI DELL K-12 PTR
3/29/2012	\$1,363.83	DMI DELL K-12 PTR
3/29/2012	\$69.96	COWART AWARDS
3/29/2012	\$395.00	GOOGLE Stork Systems

3/29/2012	\$43.97	TMS SOUTH
3/29/2012	\$87.10	SOUTHEASTERN ELECTRICA
3/29/2012	\$14.15	JOHNSTONE SUPPLY-GREENVIL
3/29/2012	\$25.00	SC LAW ENFORCEMENT
3/29/2012	\$7.69	THE HOME DEPOT 1127
3/29/2012	\$162.82	TMS SOUTH
3/29/2012	\$437.15	CUSTOM SIGNS INC
3/29/2012	\$18.72	J W VAUGHN CO INC
3/29/2012	\$62.09	THE TRANE COMPANY
3/29/2012	\$110.74	DRAMATISTS PLAY SERVICE
3/29/2012	\$25.00	SC LAW ENFORCEMENT
3/29/2012	\$65.73	LOWES #00667
3/29/2012	\$42,084.73	DMI DELL K-12 PTR
3/29/2012	(\$3,665.20)	DMI DELL K-12 PTR
3/29/2012	\$248.74	RSC EQUIPMENT RENTAL 476
3/29/2012	\$271.25	CITY OF GREENVILLE ZOO
3/29/2012	\$102.49	PAPA JOHNS #0584
3/29/2012	\$42,084.73	DMI DELL K-12 PTR
3/29/2012	\$8.11	WILSONS 5 TO \$1 STORES
3/29/2012	\$5,759.20	DMI DELL K-12 PTR
3/29/2012	\$518.37	BOBCAT OF GREENVILLE
3/29/2012	\$18.70	LOWES #00667
3/29/2012	\$82.50	BJU M & G
3/29/2012	\$6.34	HOBBY LOBBY #328
3/29/2012	\$6,059.47	DMI DELL K-12 PTR
3/29/2012	\$10.01	LOWES #00528
3/29/2012	\$24.38	COSTUME CURIO INC
3/29/2012	\$158.40	JOHNSTONE SUPPLY-GREENVIL
3/29/2012	\$55.65	SCHOOL NURSE SUPPLY, I
3/29/2012	\$3.00	SPINX #181
3/29/2012	\$14.98	ADVANCE AUTO PARTS #5440
3/29/2012	\$1,753.52	DMI DELL K-12 PTR
3/29/2012	\$1,753.52	DMI DELL K-12 PTR
3/29/2012	\$32.58	JOHNSTONE SUPPLY-GREENVIL
3/29/2012	\$174.77	SOUTHEASTERN ELECTRICA
3/29/2012	\$91.80	SUBWAY 00452268
3/29/2012	\$247.88	BATTERY SPECIALISTS
3/29/2012	\$189.59	SHERWIN WILLIAMS #2342
3/29/2012	\$81.00	SUBWAY 00452268
3/29/2012	\$28.42	SHEALY ELECT 803-227-0599
3/29/2012	\$47.40	STAPLES 00105536
3/29/2012	\$1,753.52	DMI DELL K-12 PTR
3/29/2012	\$89.12	FOLLETT LIBRARY RES
3/29/2012	\$16,366.04	DMI DELL K-12 PTR
3/29/2012	\$7.58	LOWES #00528
3/29/2012	\$20.00	VZWRLLSS PRPAY AUTOPAY
3/29/2012	\$10,387.68	DMI DELL K-12 PTR
3/29/2012	\$12.36	ELLIS FLOORING SALES #43
3/29/2012	(\$23.64)	ADVANCE AUTO PARTS #5440
3/29/2012	\$40.40	BI-LO 273
3/29/2012	\$10.88	HOLDER ELECTRIC SUPPLY
3/29/2012	\$32.84	SmileMakers 01079508

3/29/2012	\$6,925.10	DMI DELL K-12 PTR
3/29/2012	\$20.00	VZWRLSS PRPAY AUTOPAY
3/29/2012	\$16,366.04	DMI DELL K-12 PTR
3/29/2012	\$9,522.02	DMI DELL K-12 PTR
3/29/2012	\$127.87	HAJOCA TAYLORS 72
3/29/2012	\$126.24	CDW GOVERNMENT
3/29/2012	\$148.40	D & D MOTORS, INC.
3/29/2012	\$49.57	AAA SUPPLY - GVILLE
3/29/2012	\$37.09	COUNTRY BOY'S GARDEN CENT
3/29/2012	\$10,387.68	DMI DELL K-12 PTR
3/29/2012	\$7.91	BATTERY & ELECTRIC CO INC
3/29/2012	\$1,753.52	DMI DELL K-12 PTR
3/29/2012	\$1,753.52	DMI DELL K-12 PTR
3/29/2012	\$1,061.17	AAA SUPPLY - GVILLE
3/29/2012	\$125.42	LOWES #01718
3/30/2012	\$282.75	CITY OF GREENVILLE ZOO
3/30/2012	\$400.95	THE TRANE COMPANY
3/30/2012	\$370.63	THE TRANE COMPANY
3/30/2012	\$10,521.19	DMI DELL K-12 PTR
3/30/2012	\$616.50	CHICK-FIL-A #00663
3/30/2012	\$107.50	DIRECT ATHLETICS INC.
3/30/2012	\$27.58	ADVANCE AUTO PARTS #5440
3/30/2012	\$148.88	CAROLINA LAWN & TRACTOR
3/30/2012	\$315.88	WHOLESALE INDUSTRIAL ELEC
3/30/2012	\$25.00	SC LAW ENFORCEMENT
3/30/2012	\$5.49	TMS SOUTH
3/30/2012	\$291.08	CRESCENT SUPPLY COMPANY I
3/30/2012	\$159.30	TRUCOLOR
3/30/2012	\$50.73	BOJANGLES 849 01008499
3/30/2012	\$9.67	THE HOME DEPOT 1104
3/30/2012	\$42,084.73	DMI DELL K-12 PTR
3/30/2012	\$27.67	2865-CED
3/30/2012	\$42,084.73	DMI DELL K-12 PTR
3/30/2012	\$17.43	TMS SOUTH
3/30/2012	\$73.08	TMS SOUTH
3/30/2012	\$42,084.73	DMI DELL K-12 PTR
3/30/2012	\$172.72	SNCF
3/30/2012	\$1,195.07	SNCF
3/30/2012	\$343.38	MCABEE TRACTOR & TURF
3/30/2012	\$964.81	TPM-GREENVILLE
3/30/2012	\$975.69	ANDERSON BROS
3/30/2012	\$296.50	THE TRANE COMPANY
3/30/2012	\$312.24	CAROLINA LAWN & TRACTOR
3/30/2012	\$5.20	HD SUPPLY
3/30/2012	(\$975.69)	ANDERSON BROS
3/30/2012	\$511.44	PCI EDUCATIONAL
3/30/2012	\$277.72	THE HOME DEPOT 1119
3/30/2012	\$156.00	UPCOUNTRY HISTORY MUSEUM
3/30/2012	\$11.95	INTERNATIONAL TRANSACTION
3/30/2012	\$40.00	CRESCENT SUPPLY COMPANY I
3/30/2012	\$34.13	PORTER PAINTS 9388
3/30/2012	\$126.66	MCCALLS SUPPLY INC 19

3/30/2012	\$135.00	USPS 45818006829808870
3/30/2012	\$82.62	Amazon.com
3/30/2012	\$51.85	SC.GOV
3/30/2012	\$6.68	2865-CED
3/30/2012	\$417.58	CHICK-FIL-A #02122
3/30/2012	\$54.00	LITTLE CAESARS 0101 0015
3/30/2012	\$41.89	TMS SOUTH
3/30/2012	\$1.73	INTERNATIONAL TRANSACTION
3/30/2012	\$63.49	BATTERY SPECIALISTS
3/30/2012	\$13.60	ADVANCE AUTO PARTS #5440
3/30/2012	\$20.03	JOHNSTONE SUPPLY-GREENVIL
3/30/2012	\$230.00	GEORGE H PENNELL
3/30/2012	\$8.75	LOWES #01983
3/30/2012	\$4.79	J W VAUGHN CO INC
3/30/2012	\$140.98	THE HOME DEPOT 1119
3/30/2012	\$102.35	CAROLINA LAWN & TRACTOR
3/30/2012	\$14.26	LOWES #00667
3/30/2012	\$7.78	LOWES #00528
3/30/2012	\$42,084.73	DMI DELL K-12 PTR
3/30/2012	\$7.76	AAA SUPPLY - GVILLE
3/30/2012	\$1,042.62	CHRISTOPHER TRUCKS 2
3/30/2012	\$169.68	NAPA AUTO PARTS OF
3/30/2012	\$40.79	TMS SOUTH
3/30/2012	\$175.00	GEORGE H PENNELL
3/30/2012	\$1,690.00	THE CHILDRENS MUSEUM OF T
3/30/2012	\$14.28	LOWES #00528
3/30/2012	\$42,084.73	DMI DELL K-12 PTR
3/30/2012	\$25.00	SC LAW ENFORCEMENT
3/30/2012	\$298.03	PANERA BREAD #940
3/30/2012	\$1,620.00	THE CHILDRENS MUSEUM OF T
3/30/2012	\$4,607.36	DMI DELL K-12 PTR
3/30/2012	\$13.24	CRESCENT SUPPLY COMPANY I
3/30/2012	\$42,084.73	DMI DELL K-12 PTR
3/30/2012	\$35.97	SHERWIN WILLIAMS #2194
3/30/2012	\$42.40	DOLRTREE 930 00009308
3/30/2012	\$324.74	CAROLINA LAWN & TRACTOR
3/30/2012	\$106.50	SOUTHEASTERN ELECTRICA
3/30/2012	\$34.45	PIP PRINTING
3/30/2012	\$18.44	2865-CED
3/30/2012	\$37.27	BATTERIES PLUS
3/30/2012	\$1,363.86	DMI DELL K-12 PTR
3/30/2012	\$235.00	GEORGE H PENNELL
3/30/2012	\$32.43	SOUTHEASTERN ELECTRICA
3/30/2012	\$66.18	CAROLINA LAWN & TRACTOR
3/30/2012	\$1.35	LOWES #00667
3/30/2012	\$28,056.49	DMI DELL K-12 PTR
3/30/2012	\$25.00	SC LAW ENFORCEMENT
3/30/2012	\$50.00	WALGREENS #10390
3/30/2012	\$279.55	CAROLINA LAWN & TRACTOR
3/30/2012	\$20,165.59	DMI DELL K-12 PTR
3/30/2012	\$215.29	TMS SOUTH
3/30/2012	\$9.54	TMS SOUTH

3/30/2012	\$51.69	NAPA AUTO PARTS OF
3/30/2012	\$150.52	HEATHERLYS BROTHERS AUTO
3/30/2012	\$1,363.86	DMI DELL K-12 PTR
3/30/2012	\$13.36	CRESCENT SUPPLY COMPANY I
3/30/2012	\$65.87	STAPLES 00105536
3/30/2012	\$45.68	AAA SUPPLY - GVILLE
3/30/2012	\$260.26	FERGUSON ENT #43
3/30/2012	\$121.85	BANKS APPLIANCE PARTS & S
3/30/2012	\$150.37	CHRISTOPHER TRUCKS 2
3/30/2012	\$250.00	SCASA 00 OF 00
3/30/2012	\$107.50	DIRECT ATHLETICS INC.
	\$1,176,584.68	