

## Transparency Report May 2012

Company	Vendor	Vendor Name	Payment Date	Account	Account Description	Check Numbe	Check Amount
1000	1000850	AIRGAS NATIONAL WELDERS	05/01/2012	50410	Supplies	944	\$171.05
1000	1003344	AJ CHEMICAL	05/01/2012	50323	R&M Preventative Maintenance	953	\$7,500.00
1000	1001623	BENDER BURKOT EAST COAST SUPPL	05/01/2012	50410	Supplies	947	\$544.37
1000	1003917	CLASSROOM DIRECT	05/01/2012	50410	Supplies	954	\$1,190.30
1000	1000014	DELTA EDUCATION	05/01/2012	50410	Supplies	954	\$12,046.33
1000	1002726	ECHOLS OIL CO.	05/01/2012	50410	Supplies-Vehicle fuel	950	\$21,974.08
1000	1003021	FIRE PROTECTION SPECIALIST OF	05/01/2012	50323	R&M Serv-Plant Serv	952	\$428.09
1000	1000567	FOLLETT LIBRARY RESOURCES	05/01/2012	50345	Technology	940	\$279.30
1000	1000567	FOLLETT LIBRARY RESOURCES	05/01/2012	50410	Supplies	940	\$858.46
1000	1000567	FOLLETT LIBRARY RESOURCES	05/01/2012	50430	Library Books and Materials	940	\$1,643.27
1000	1000567	FOLLETT LIBRARY RESOURCES	05/01/2012	50445	Technology and Software Supplies	940	\$645.17
1000	1001225	FOLLETT SOFTWARE COMPANY	05/01/2012	50445	Technology and Software Supplies	945	\$233.00
1000	1000721	FORMS & SUPPLY, INC.	05/01/2012	50410	Supplies	941	\$6,251.75
1000	1000721	FORMS & SUPPLY, INC.	05/01/2012	50445	Technology and Software Supplies	941	\$1,095.20
1000	1001499	G & K SERVICES	05/01/2012	50329	Oth Prop Srv-Uniform Services	946	\$909.37
1000	1002887	GREENVILLE OFFICE SUPPLY	05/01/2012	50410	Supplies	940	\$939.51
1000	1002887	GREENVILLE OFFICE SUPPLY	05/01/2012	50410	Supplies	951	\$2,265.80
1000	1002887	GREENVILLE OFFICE SUPPLY	05/01/2012	50445	Technology and Software Supplies	951	\$792.91
1000	1001790	JOHNSTONE SUPPLY	05/01/2012	50540	Equipment Under 5000	948	\$2,197.57
1000	1000066	LAKESHORE LEARNING MATERIALS	05/01/2012	50410	Supplies	937	\$1,209.98
1000	1000177	MCBRIDES INC	05/01/2012	50410	Supplies	938	\$507.06
1000	1000177	MCBRIDES INC	05/01/2012	50445	Technology and Software Supplies	938	\$224.68
1000	1002552	NATIONAL WELDERS SUPPLY COMPAN	05/01/2012	50410	Supplies	944	\$154.71
1000	1000313	R L BRYAN COMPANY/CENTRAL TEXT	05/01/2012	50410	Supplies	939	\$3,128.00
1000	1000313	R L BRYAN COMPANY/CENTRAL TEXT	05/01/2012	50420	Textbooks	939	\$6,354.42
1000	1004998	RUTHERFORD HEATING & AIR CONDI	05/01/2012	50520	ConstructionServices (Temp) Building/Construction N	955	\$2,213.00
1000	1003927	SCHOOL SPECIALTY	05/01/2012	50410	Supplies	954	\$1,700.02
1000	1000382	SPORTIME AND ABILITATIONS	05/01/2012	50410	Supplies	954	\$550.74
1000	1002041	THYSSENKRUPP ELEVATOR	05/01/2012	50323	R&M Serv-Elevator Serv	949	\$892.50
1000	1000846	VIRCO INC.	05/01/2012	50410	Supplies	943	\$627.52
6000	1000017	AAA SUPPLY	05/01/2012	50323	Repairs and Maintenance Services	62102	\$325.05
6000	1000018	ROTO-ROOTER SEWER DRAIN SERVIC	05/01/2012	50323	Repairs and Maintenance Services	62103	\$2,250.00
6000	1000340	CRESCENT SUPPLY CO INC	05/01/2012	50323	Repairs and Maintenance Services	62104	\$117.34
6000	1000378	SOUTHEASTERN ELECTRICAL DISTRI	05/01/2012	50323	Repairs and Maintenance Services	62105	\$416.88

6000	1000542	TMS SOUTH (IMSCO)	05/01/2012	50323	Repairs and Maintenance Services	62107	\$116.43
6000	1000784	LESLIE SHEET METAL WORKS	05/01/2012	50323	Repairs and Maintenance Services	62109	\$870.14
6000	1002038	PET DAIRY	05/01/2012	50460	Food Purchases	62112	\$63,740.66
6000	1004748	MARVIN'S PRODUCE	05/01/2012	50460	Food Purchases	62113	\$33,381.77
6000	1005454	J. M. SMUCKERS COMPANY	05/01/2012	10160	Inventory - Food	62114	\$19,154.85
6000	1005459	KINGS DELIGHT, LTD.	05/01/2012	10160	Inventory - Food	62115	\$30,476.40
6000	1005459	KINGS DELIGHT, LTD.	05/01/2012	10160	Inventory - Warehouse	62115	\$49,989.60
6000	1005552	TABATCHNICK FOODS	05/01/2012	10160	Inventory - Food	62116	\$2,304.00
6000	1008622	ORKIN, INC	05/01/2012	50323	R&M Serv-Pest Control Serv	62117	\$3,165.00
1000	1010430	1 STOP SIGN & SAFETY, INC	05/02/2012	50410	Supplies-Routine Maintenance	50438	\$9,485.00
1000	1006371	ACADEMIC ASSISTANTS PLUS, LLC	05/02/2012	50399	Miscellaneous Purchased Services	50439	\$1,170.00
1000	1004014	ACT, INC.	05/02/2012	50345	Technology	50440	\$4,926.69
1000	1003169	ALLIED MEDICAL PRODUCTS	05/02/2012	50410	Supplies	50443	\$1,438.55
1000	1002807	AMAZING THREADS	05/02/2012	50410	Supplies	50444	\$659.48
1000	1003590	AMERICAN SECURITY GREENVILLE	05/02/2012	50329	Other - Property Serv	50445	\$8,762.67
1000	1003590	AMERICAN SECURITY GREENVILLE	05/02/2012	50395	Other Professional and Technical Services	50445	\$582.66
1000	1003590	AMERICAN SECURITY GREENVILLE	05/02/2012	50395	Other Security Services	50445	\$1,673.28
1000	1001090	ANDERSON BROTHERS	05/02/2012	50323	R&M Serv-Vehicle Serv	50446	\$2,793.54
1000	1010576	APPERSON EDUCATION PRODUCTS	05/02/2012	50410	Supplies	50448	\$513.61
1000	1000849	APPLE INC.	05/02/2012	50445	Technology and Software Supplies	50449	\$13,905.82
1000	1000849	APPLE INC.	05/02/2012	50545	Technology Equipment Over 5000	50449	\$7,736.94
1000	1000849	APPLE INC.	05/02/2012	50545	Technology Equipment Under 5000	50449	\$9,826.20
1000	1001655	ARD, WOOD, HOLCOMBE, & SLATE	05/02/2012	50520	Construction Services Arch Fees Capitalize	50451	\$1,255.00
1000	1009572	ARMSTRONG PRODUCTS, INC	05/02/2012	50410	Supplies	50454	\$1,450.24
1000	1000125	B & H FOTO & ELECTRONICS CORP	05/02/2012	50410	Supplies	50458	\$414.83
1000	1000125	B & H FOTO & ELECTRONICS CORP	05/02/2012	50445	Technology and Software Supplies	50458	\$687.29
1000	1000720	BAKER & TAYLOR	05/02/2012	50410	Supplies	50459	\$1,162.56
1000	1010987	BALOUGH, WENDY D	05/02/2012	50312	Instructional Programs Improvement Services	50460	\$1,500.00
1000	1010331	BARCLAY WOOD TOYS AND BLOCKS	05/02/2012	50410	Supplies	50461	\$277.56
1000	1002150	BARNES & NOBLE, INC.	05/02/2012	50410	Supplies	50462	\$3,839.17
1000	1000133	BATTERY SPECIALISTS INC	05/02/2012	50410	Supplies-Custodial	50463	\$562.34
1000	1008678	BETHLEHEM CHRISTIAN ACADEMY	05/02/2012	50399	Miscellaneous Purchased Services	50474	\$11,360.01
1000	1000141	BI-LO	05/02/2012	50410	Supplies	50475	\$133.54
1000	1000141	BI-LO	05/02/2012	50490	Supplies Food and Meals	50475	\$435.01
1000	1006377	BI-LO	05/02/2012	50410	Supplies	50476	\$106.54
1000	1008621	BISCO	05/02/2012	50323	Repairs and Maintenance Services	50478	\$501.00
1000	1010433	BMB MANUFACTURING LLC	05/02/2012	50410	Supplies	50483	\$1,617.30
1000	1003233	BRASHIER MID COLLEGE CHARTER	05/02/2012	50720	Transits	50485	\$402.75
1000	1011076	BRIDGE INTERPRETATION TRANSLAT	05/02/2012	50395	Other Professional and Technical Services	50486	\$195.24
1000	1006654	BUILDERS FIRST SOURCE	05/02/2012	50410	Supplies	50494	\$1,557.48

1000	1010659	BWP & ASSOCIATES LTD	05/02/2012	50315	Management Services	50496	\$13,304.21
1000	1000163	CALLOWAY HOUSE INC	05/02/2012	50410	Supplies	50497	\$336.26
1000	1000164	CAMCOR	05/02/2012	50410	Supplies	50498	\$1,505.66
1000	1000164	CAMCOR	05/02/2012	50445	Technology and Software Supplies	50498	\$2,409.57
1000	1000164	CAMCOR	05/02/2012	50545	TechnologyEquipment Under 5000	50498	\$5,906.29
1000	1000752	CAROLINA BIOLOGICAL SUPPLY CO	05/02/2012	50410	Supplies	50501	\$223.91
1000	1000172	CAROLINA LASER TECHNOLOGY/ CLT	05/02/2012	50410	Supplies	50502	\$349.80
1000	1000173	CAROLINA LAWN & TRACTOR INC	05/02/2012	20410	Inventory Recd not Vouchered	50503	\$581.56
1000	1000183	CARQUEST AUTO PARTS	05/02/2012	50540	Equipment Under 5000	50504	\$2,194.18
1000	1003799	CENGAGE LEARNING	05/02/2012	50410	Supplies	50508	\$205.00
1000	1002680	CHARTER COMMUNICATIONS	05/02/2012	50395	Other Professional and Technical Services	50510	\$134.99
1000	1010530	CHARTHOUSE LEARNING	05/02/2012	50312	Instructional Programs Improvement Services	50511	\$1,705.54
1000	1002262	CITY ELECTRIC SUPPLY	05/02/2012	20410	Inventory Recd not Vouchered	50513	\$1,086.50
1000	1002335	CLASSROOM PRODUCTS	05/02/2012	50410	Supplies	50514	\$301.71
1000	1003007	CLUB Z! IN-HOME TUTORING	05/02/2012	50399	Miscellaneous Purchased Services	50515	\$120.00
1000	1000213	COMMISSION OF PUBLIC WORKS	05/02/2012	50321	Public Utility Services (Excludes EnergySee 470)	50517	\$6,204.55
1000	1000213	COMMISSION OF PUBLIC WORKS	05/02/2012	50470	Energy-Electricity	50517	\$49,427.83
1000	1000213	COMMISSION OF PUBLIC WORKS	05/02/2012	50470	Energy-Gas	50517	\$15,731.85
1000	1002916	COMPUTER SOFTWARE INNOVATIONS	05/02/2012	50445	Technology and Software Supplies	50519	\$3,454.59
1000	1000317	COWART AWARDS	05/02/2012	50410	Supplies	50520	\$230.55
1000	1006223	CSI TECHNOLOGY OUTFITTERS	05/02/2012	50410	Supplies	50523	\$439.85
1000	1006223	CSI TECHNOLOGY OUTFITTERS	05/02/2012	50445	Technology and Software Supplies	50523	\$3,427.50
1000	1006223	CSI TECHNOLOGY OUTFITTERS	05/02/2012	50545	TechnologyEquipment Under 5000	50523	\$12,608.70
1000	1001405	CUSTOM SIGNS AND GRAPHICS	05/02/2012	50490	Other Supplies and Materials	50526	\$735.25
1000	1000934	DE LAGE LANDEN FINANCIAL SERVI	05/02/2012	50345	Tech Srvc-Copier Contract	50527	\$118.98
1000	1000020	DEMCO	05/02/2012	50410	Supplies	50528	\$161.32
1000	1010470	DEPT OF HOMELAND SECURITY	05/02/2012	50314	Staff Services	50529	\$500.00
1000	1010470	DEPT OF HOMELAND SECURITY	05/02/2012	50314	Staff Services	50530	\$325.00
1000	1006108	DGP PUBLISHING, INC.	05/02/2012	50410	Supplies	50531	\$1,407.35
1000	1000755	DICK BLICK COMPANY	05/02/2012	50410	Supplies	50532	\$566.85
1000	1010442	DISCOUNT MAGAZINE SUBSCRIP SER	05/02/2012	50440	Periodicals	50533	\$260.57
1000	1004973	DSCS HOLDINGS, LLC	05/02/2012	50315	Management Services	50537	\$2,914.02
1000	1000838	DUKE POWER	05/02/2012	50470	Energy-Electricity	50538	\$1,247.86
1000	1000635	EMPLOYEE INSURANCE PROGRAM	05/02/2012	20412	Accrued Exp - Dental Ins	50544	\$85,522.84
1000	1000635	EMPLOYEE INSURANCE PROGRAM	05/02/2012	20412	Accrued Exp - Health Ins	50544	\$3,111,320.90
1000	1000635	EMPLOYEE INSURANCE PROGRAM	05/02/2012	20412	Accrued Exp - LngTerm Disab	50544	\$22,398.32
1000	1000635	EMPLOYEE INSURANCE PROGRAM	05/02/2012	20412	Accrued Exp - State Life Ins	50544	\$2,365.04
1000	1000635	EMPLOYEE INSURANCE PROGRAM	05/02/2012	20412	Dental Insurance	50544	\$171,137.64
1000	1000635	EMPLOYEE INSURANCE PROGRAM	05/02/2012	20412	Long Term Disability	50544	\$15,400.68
1000	1000635	EMPLOYEE INSURANCE PROGRAM	05/02/2012	20412	State Health Insurance BCBS	50544	\$1,295,516.46

1000	1000635	EMPLOYEE INSURANCE PROGRAM	05/02/2012	20412	State Term Life Ins	50544	\$62,779.52
1000	1011142	ESM SOFTWARE	05/02/2012	50445	Technology and Software Supplies	50546	\$154.90
1000	1000274	ETA	05/02/2012	50410	Supplies	50547	\$936.16
1000	1003950	EXCLAMARK AWARDS & ENGRAVING	05/02/2012	50410	Supplies	50549	\$550.35
1000	1011036	FACTORY EXPRESS INC	05/02/2012	50410	Supplies	50550	\$187.19
1000	1007813	FDC FIRE SERVICES LLC	05/02/2012	50410	Supplies	50551	\$513.44
1000	1006908	FISHER SCIENTIFIC COMPANY, LLC	05/02/2012	50410	Supplies	50554	\$411.00
1000	1002885	FLAGHOUSE	05/02/2012	50410	Supplies	50555	\$601.55
1000	1001225	FOLLETT SOFTWARE COMPANY	05/02/2012	50445	Technology and Software Supplies	50557	\$304.26
1000	1006291	FOOD EQUIPMENT CO	05/02/2012	50410	Supplies	50559	\$1,306.51
1000	1002021	GALLS, INC.	05/02/2012	50410	Supplies	50563	\$742.66
1000	1003647	GENESIS PRESS, INC.	05/02/2012	50360	Printing and Binding	50837	\$1,246.02
1000	1001304	GRAINGER	05/02/2012	50410	Supplies-HVAC supplies	50570	\$1,574.10
1000	1000817	GREENVILLE MEATS, INC.	05/02/2012	50410	Supplies	50573	\$202.78
1000	1007524	GREENVILLE ROOFING CO. INC.	05/02/2012	50323	Repairs and Maintenance Services	50575	\$1,200.00
1000	1002688	GREENVILLE TECH CHARTER HIGH S	05/02/2012	50720	Transits	50577	\$5,009.65
1000	1002688	GREENVILLE TECH CHARTER HIGH S	05/02/2012	50720	Transits	50578	\$991.38
1000	1001497	GREENVILLE WATER SYSTEM	05/02/2012	50321	Public Utility Services (Excludes EnergySee 470)	50579	\$19,556.20
1000	1004436	GREER MIDDLE COLLEGE CHARTER S	05/02/2012	50720	Transits	50582	\$991.38
1000	1010268	HARBIN, HENRY E "HANK"	05/02/2012	50395	Other Professional and Technical Services	50585	\$105.00
1000	1002030	HARRILL, J LYNN	05/02/2012	50312	Instructional Programs Improvement Services	50586	\$5,000.00
1000	1010098	HARRIS, JOHN M	05/02/2012	50312	Instructional Programs Improvement Services	50587	\$175.00
1000	1005733	HATFIELD BUILDERS OF G'VILLE	05/02/2012	50520	ConstructionServices (Temp) Building/Construction N	50588	\$4,375.01
1000	1003236	HAWKINS TOWING INC.	05/02/2012	50323	R&M Serv-Vehicle Serv	50589	\$315.00
1000	1005742	HEINEMANN	05/02/2012	50410	Supplies	50590	\$13,704.76
1000	1000530	HERFF JONES	05/02/2012	50360	Printing and Binding	50592	\$248.36
1000	1000530	HERFF JONES	05/02/2012	50360	Printing and Binding	50593	\$127.48
1000	1011021	HERNDON CHEVROLET INC	05/02/2012	50550	Equipment Licensed Vehicles Capitalize	50595	\$19,979.00
1000	1007590	HERTZ EQUIPMENT RENTAL	05/02/2012	50540	Equipment Over 5000	50596	\$15,120.90
1000	1002497	HEWLETT PACKARD	05/02/2012	50445	Technology and Software Supplies	50597	\$506.42
1000	1008386	HISPANIC MARKETING, INC	05/02/2012	50350	Advertising	50600	\$150.00
1000	1000539	HOUGHTON MIFFLIN HARCOURT	05/02/2012	50410	Supplies	50602	\$918.03
1000	1007302	INNOVASYS LIMITED	05/02/2012	50345	Technology	50608	\$467.04
1000	1002091	J L ROGERS & CALLCOTT ENG.	05/02/2012	50329	Other - Property Serv	50610	\$1,142.47
1000	1010188	J SWANGER TOOLS LLC	05/02/2012	50410	Supplies	50611	\$149.85
1000	1000365	J W PEPPER & SON INC.	05/02/2012	50410	Supplies	50612	\$1,132.19
1000	1000557	JANITOR'S WHOLESALE SUPPLY	05/02/2012	20410	Inventory Recd not Vouchered	50614	\$3,927.43
1000	1000462	JANPAK	05/02/2012	50410	Supplies-Custodial	50615	\$8,176.86
1000	1006188	JONES, SUSAN M(BOYS HOME OF TH	05/02/2012	50311	Instructional Services	50616	\$378.30
1000	1001533	KALEIDOSCOPE CONSTRUCTION & DE	05/02/2012	50323	R&M Serv-Field & Park Light Serv	50620	\$943.35

1000	1000109	KAPLAN EARLY LEARNING CO	05/02/2012	50410	Supplies	50621	\$156.73
1000	1000109	KAPLAN EARLY LEARNING CO	05/02/2012	50410	Supplies	50622	\$1,450.92
1000	1003092	KTS AGENDAS, INC	05/02/2012	50410	Supplies	50624	\$3,494.70
1000	1002997	LABEL CITY INC.	05/02/2012	50410	Supplies	50626	\$412.48
1000	1001618	LAERDAL MEDICAL CORPORATION	05/02/2012	50410	Supplies	50627	\$2,022.98
1000	1001618	LAERDAL MEDICAL CORPORATION	05/02/2012	50420	Textbooks	50627	\$307.27
1000	1001618	LAERDAL MEDICAL CORPORATION	05/02/2012	50445	Technology and Software Supplies	50627	\$228.10
1000	1000210	LAURENS ELECTRIC COOPERATIVE	05/02/2012	50470	Energy-Electricity	50630	\$34,265.02
1000	1003798	LEARNING A-Z	05/02/2012	50345	Technology	50633	\$1,873.75
1000	1002815	LEARNING KEY LLC	05/02/2012	50399	Miscellaneous Purchased Services	50634	\$51,759.20
1000	1001460	LEARNING RESOURCES, INC.	05/02/2012	50410	Supplies	50635	\$180.32
1000	1002934	LEGACY CHARTER SCHOOL	05/02/2012	50720	Transits	50636	\$2,013.75
1000	1009982	LENHARDT, CAROLYN	05/02/2012	50311	Instructional Services	50637	\$630.50
1000	1000099	LIBRARY VIDEO COMPANY	05/02/2012	50445	Technology and Software Supplies	50638	\$414.67
1000	1007592	LIEBERMAN, GINA(MALLET INSTRUM	05/02/2012	50395	Other Professional and Technical Services	50639	\$265.00
1000	1001755	LIFE SAFETY & COMMUNICATIONS S	05/02/2012	50323	R&M Serv-Equipment Repair Serv	50640	\$2,496.80
1000	1002069	LOFTIS PRINTING CO.,INC.	05/02/2012	50360	Printing and Binding	50642	\$154.31
1000	1000113	LOWE'S OF GREENVILLE	05/02/2012	50410	Supplies	50644	\$388.15
1000	1000112	LOWE'S OF GREER	05/02/2012	50410	Supplies	50644	\$1,663.08
1000	1001452	LOWE'S OF SIMPSONVILLE	05/02/2012	50410	Supplies	50644	\$867.98
1000	1001452	LOWE'S OF SIMPSONVILLE	05/02/2012	50540	Equipment Under 5000	50644	\$571.45
1000	1001374	LYNN CARD COMPANY	05/02/2012	50410	Supplies	50645	\$439.96
1000	1006876	MACKIN LIBRARY MEDIA	05/02/2012	50410	Supplies	50646	\$142.91
1000	1003404	MANAGEMENT DECISIONS	05/02/2012	50395	Other Professional and Technical Services	50647	\$12,000.00
1000	1001662	MANTEK	05/02/2012	50410	Supplies-Grounds	50649	\$412.45
1000	1001244	MARCY COOK MATH MATERIALS	05/02/2012	50410	Supplies	50650	\$529.06
1000	1006365	MARIETTA'S QUILT AND SEW	05/02/2012	50410	Supplies	50651	\$553.79
1000	1007717	MASTERCRAFT RENOVAITON SYSTEMS	05/02/2012	50323	R&M Serv-Gym Bleacher Serv	50652	\$642.00
1000	1005805	MATTHEWS COMPUTER TECHNOLOGIE	05/02/2012	50445	Technology and Software Supplies	50653	\$390.06
1000	1005805	MATTHEWS COMPUTER TECHNOLOGIE	05/02/2012	50545	TechnologyEquipment Under 5000	50653	\$1,446.90
1000	1005122	MCCOY, MELODY JOELL	05/02/2012	50311	Instructional Services	50657	\$630.00
1000	1000189	MINUTEMAN PRESS	05/02/2012	50360	Printing and Binding	50659	\$521.91
1000	1002083	MOORE MEDICAL	05/02/2012	20410	Inventory Recd not Vouchered	50662	\$19,484.65
1000	1005938	MORRIS COMMUNICATIONS	05/02/2012	50410	Supplies	50663	\$564.29
1000	1007331	MURPHY BROTHERS	05/02/2012	50520	ConstructionServices (Temp) Building/Construction N	50665	\$1,465.00
1000	1008497	MUSIC & ARTS CENTER	05/02/2012	50540	Equipment Under 5000	50666	\$3,296.58
1000	1000205	NASCO INC	05/02/2012	50410	Supplies	50667	\$2,664.11
1000	1000205	NASCO INC	05/02/2012	50445	Technology and Software Supplies	50667	\$176.88
1000	1000208	NATIONAL BUSINESS FURNITURE	05/02/2012	50410	Supplies	50669	\$955.77
1000	1000208	NATIONAL BUSINESS FURNITURE	05/02/2012	50540	Equipment Under 5000	50669	\$1,422.24

1000	1001046	NATIONAL PROFESSIONAL RESOURCE	05/02/2012	50445	Technology and Software Supplies	50670	\$867.86
1000	1001763	NETWORK CONTROLS & ELECTRIC	05/02/2012	50445	Technology and Software Supplies	50671	\$459.12
1000	1003299	NOVEL ELECTRONIC DESIGNS	05/02/2012	50345	Technology	50675	\$920.27
1000	1004450	OFFICE DEPOT	05/02/2012	50445	Technology and Software Supplies	50677	\$361.62
1000	1005950	OPTIONS PUBLISHING	05/02/2012	50410	Supplies	50799	\$1,343.22
1000	1000359	PARENT INSTITUTE	05/02/2012	50410	Supplies	50683	\$566.00
1000	1000360	PARK SEED WHOLESALE	05/02/2012	50410	Supplies	50685	\$219.79
1000	1011107	PBS DISTRIBUTION LLC	05/02/2012	50410	Supplies	50687	\$125.22
1000	1001317	PCI EDUCATIONAL	05/02/2012	50410	Supplies	50688	\$335.58
1000	1001410	PEARSON EDUCATION	05/02/2012	50410	Supplies	50689	\$369.29
1000	1000243	PEARSON EDUCATION, INC.	05/02/2012	50410	Supplies	50690	\$735.75
1000	1000364	PECKNEL MUSIC COMPANY	05/02/2012	50323	R&M Serv-Piano & Strings Serv	50691	\$101.76
1000	1000364	PECKNEL MUSIC COMPANY	05/02/2012	50323	Repairs and Maintenance Services	50691	\$155.00
1000	1000364	PECKNEL MUSIC COMPANY	05/02/2012	50410	Supplies	50691	\$640.20
1000	1003285	PET EDGE DIRECT MARKETING	05/02/2012	50410	Supplies	50693	\$1,592.66
1000	1010564	PIONEER VALLEY BOOKS	05/02/2012	50410	Supplies	50694	\$3,806.00
1000	1000399	POSITIVE PROMOTIONS	05/02/2012	50410	Supplies	50698	\$378.86
1000	1001079	PRESENTATION SYSTEMS SOUTH, IN	05/02/2012	50410	Supplies	50699	\$900.86
1000	1001079	PRESENTATION SYSTEMS SOUTH, IN	05/02/2012	50430	Library Books and Materials	50699	\$646.62
1000	1001079	PRESENTATION SYSTEMS SOUTH, IN	05/02/2012	50445	Technology and Software Supplies	50699	\$346.45
1000	1000305	QUILL CORPORATION	05/02/2012	50410	Supplies	50700	\$134.70
1000	1003615	QUILL CORPORATION	05/02/2012	50410	Supplies	50700	\$1,442.63
1000	1003615	QUILL CORPORATION	05/02/2012	50445	Technology and Software Supplies	50700	\$401.79
1000	1001221	QUILL CORPORATION CORP OFFICE	05/02/2012	50410	Supplies	50701	\$2,038.30
1000	1001221	QUILL CORPORATION CORP OFFICE	05/02/2012	50445	Technology and Software Supplies	50701	\$157.60
1000	1000327	READING SOURCE	05/02/2012	50410	Supplies	50703	\$6,639.89
1000	1000327	READING SOURCE	05/02/2012	50430	Library Books and Materials	50703	\$322.20
1000	1001573	REALLY GOOD STUFF	05/02/2012	50410	Supplies	50704	\$1,264.04
1000	1001573	REALLY GOOD STUFF	05/02/2012	50430	Library Books and Materials	50704	\$1,083.27
1000	1009722	ROLY POLY SANDWICH SHOP	05/02/2012	50490	Supplies Food and Meals	50712	\$246.66
1000	1001011	RYERSON TULL	05/02/2012	50410	Supplies	50617	\$2,124.37
1000	1000037	SADDLEBACK EDUCATIONAL INCORPO	05/02/2012	50410	Supplies	50717	\$636.50
1000	1000814	SARGENT-WELCH SCIENTIFIC	05/02/2012	50410	Supplies	50721	\$1,381.62
1000	1000056	SAUNDERS OFFICE SUPPLY	05/02/2012	50410	Supplies	50722	\$2,351.46
1000	1001182	SC DEPT OF EDUCATION TRANSPORT	05/02/2012	50323	Repairs and Maintenance Services	50723	\$763.40
1000	1000836	SCHOLASTIC BOOK FAIRS	05/02/2012	50410	Supplies	50724	\$329.34
1000	1001268	SCHOLASTIC INC	05/02/2012	50410	Supplies	50725	\$4,052.95
1000	1004306	SCHOLASTIC STORE ONLINE	05/02/2012	50410	Supplies	50725	\$1,232.46
1000	1002762	SCHOLASTIC, INC.	05/02/2012	50410	Supplies	50728	\$7,630.00
1000	1009496	SCHOOL CHECK IN	05/02/2012	50410	Supplies	50729	\$198.22

1000	1001240	SCHOOL HEALTH CORPORATION	05/02/2012	50410	Supplies	50730	\$157.52
1000	1000675	SCHOOL NURSE SUPPLY	05/02/2012	50410	Supplies	50731	\$208.93
1000	1002295	SCHOOL SPOT	05/02/2012	50410	Supplies	50732	\$337.95
1000	1001241	SCHOOLMART	05/02/2012	50445	Technology and Software Supplies	50733	\$2,190.01
1000	1001004	SCHOOLMASTERS	05/02/2012	50410	Supplies	50734	\$343.94
1000	1003208	SCIENCE KIT	05/02/2012	50410	Supplies	50735	\$384.67
1000	1011104	SCRAPBOOK CREATIONS	05/02/2012	50410	Supplies	50736	\$353.54
1000	1004788	SHARP BUSINESS SYSTEMS	05/02/2012	50345	Tech Srvc-Copier Contract	50739	\$10,479.81
1000	1000310	SHIFFLER EQUIPMENT SALES	05/02/2012	50410	Supplies	50740	\$908.94
1000	1003265	SIGNS BY TOMORROW	05/02/2012	50360	Printing and Binding	50742	\$452.64
1000	1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	05/02/2012	50345	Tech Srvc-Copier Contract	50743	\$780.03
1000	1002092	SIMPSONVILLE POLICE DEPARTMENT	05/02/2012	50395	Prof Tech Srvc-SRO Contracts	50745	\$9,791.68
1000	1002015	SNAP ON INDUSTRIAL	05/02/2012	50345	Technology	50750	\$1,080.41
1000	1004993	SNAP-ON EQUIPMENT	05/02/2012	50540	Equipment Over 5000	50751	\$11,978.00
1000	1004993	SNAP-ON EQUIPMENT	05/02/2012	50540	Equipment Over 5000	50752	\$1,987.50
1000	1002290	SOURCE4	05/02/2012	50445	Technology and Software Supplies	50754	\$1,268.47
1000	1002318	SOUTHEASTERN PAPER GROUP	05/02/2012	50410	Supplies-Custodial	50756	\$367.29
1000	1002045	SOUTHERN PAINT.& MAINT.SPECIAL	05/02/2012	50323	R&M Serv-Painting Serv	50757	\$4,500.00
1000	1000799	SPECIALTY STEELS INC.	05/02/2012	50410	Supplies	50759	\$817.29
1000	1001398	SPORTS AUTHORITY	05/02/2012	50410	Supplies	50760	\$254.27
1000	1010728	STAFFORD CONSULTING ENGINEERS	05/02/2012	50395	Other Professional and Technical Services	50761	\$36,772.18
1000	1005110	STAPLES ADVANTAGE	05/02/2012	50410	Supplies	50762	\$6,803.08
1000	1005110	STAPLES ADVANTAGE	05/02/2012	50490	Supplies Food and Meals	50762	\$115.66
1000	1002763	STARFALL PUBLICATIONS	05/02/2012	50410	Supplies	50764	\$238.86
1000	1000377	STATE DEPARTMENT OF EDUCATION	05/02/2012	50660	Pupil Activity	50765	\$28,679.65
1000	1002002	STENHOUSE PUBLISHERS	05/02/2012	50410	Supplies	50766	\$693.75
1000	1000704	SUPER DUPER PUBLICATIONS INC	05/02/2012	50410	Supplies	50771	\$594.45
1000	1000704	SUPER DUPER PUBLICATIONS INC	05/02/2012	50410	Supplies-Testing	50771	\$1,333.32
1000	1001692	SWEETWATER MUSIC TECHNOLOGY	05/02/2012	50410	Supplies	50772	\$358.99
1000	1000809	SYLVAN LEARNING CENTERS	05/02/2012	50399	Miscellaneous Purchased Services	50773	\$19,290.00
1000	1001824	SYSTEMS DISTRIBUTORS, INC.	05/02/2012	50410	Supplies	50774	\$191.89
1000	1009094	TAYLOR, RUTH	05/02/2012	50395	Other Professional and Technical Services	50777	\$10,286.25
1000	1011067	TEACHCHILDREN.COM	05/02/2012	50410	Supplies	50780	\$134.29
1000	1003229	TEACHER DIRECT	05/02/2012	50410	Supplies	50781	\$725.42
1000	1003926	TEACHER'S DISCOUNT	05/02/2012	50410	Supplies	50783	\$185.20
1000	1008390	TEAM GOLF GEAR	05/02/2012	50410	Supplies	50784	\$205.45
1000	1007452	TECTA AMERICA	05/02/2012	50323	Repairs and Maintenance Services	50785	\$750.00
1000	1002749	THINKING MAPS, INC.	05/02/2012	50410	Supplies	50789	\$184.26
1000	1002749	THINKING MAPS, INC.	05/02/2012	50445	Technology and Software Supplies	50789	\$122.19
1000	1000429	THOMPSON PUBLISHING GROUP INC	05/02/2012	50410	Supplies	50791	\$428.50

1000	1000427	TOOL SHED INC	05/02/2012	50410	Supplies	50794	\$317.97
1000	1000427	TOOL SHED INC	05/02/2012	50540	Equipment Over 5000	50794	\$424.00
1000	1000427	TOOL SHED INC	05/02/2012	50540	Equipment Under 5000	50794	\$4,348.12
1000	1002312	TRANE COMFORT SOLUTIONS	05/02/2012	50410	Supplies-HVAC supplies	50795	\$2,225.78
1000	1001690	TRAVERS TOOL	05/02/2012	50410	Supplies	50797	\$819.22
1000	1002940	TRIUMPH LEARNING LLC	05/02/2012	50410	Supplies	50798	\$3,742.82
1000	1003382	TRUCOLOR	05/02/2012	50360	Printing and Binding	50801	\$901.87
1000	1006998	TUTORINGONE.COM INC	05/02/2012	50399	Miscellaneous Purchased Services	50802	\$1,038.00
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	05/02/2012	50410	Supplies	50804	\$485.14
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	05/02/2012	50410	Supplies-Custodial	50804	\$1,026.36
1000	1004862	UPS STORE # 3245	05/02/2012	50410	Supplies	50807	\$1,364.20
1000	1006807	UPSTATE CIRCLE OF FRIENDS	05/02/2012	50399	Miscellaneous Purchased Services	50808	\$24,815.00
1000	1000506	URBAN LEAGUE OF THE UPSTATE, I	05/02/2012	50399	Miscellaneous Purchased Services	50809	\$94,246.80
1000	1000522	VERNIER SOFTWARE	05/02/2012	50410	Supplies	50810	\$1,491.61
1000	1007000	VICK SR., DONALD S.	05/02/2012	50311	Instructional Services	50811	\$310.40
1000	1005113	VIRTUCOM INC.	05/02/2012	50345	Tech Srvc-Copier Contract	50812	\$17,276.55
1000	1000756	W.W. GRAINGER	05/02/2012	50410	Supplies	50813	\$1,182.84
1000	1000756	W.W. GRAINGER	05/02/2012	50410	Supplies-HVAC supplies	50813	\$817.26
1000	1002932	WARD'S NATURAL SCIENCE	05/02/2012	50410	Supplies	50815	\$129.49
1000	1007602	WATSON WOOD MUSIC	05/02/2012	50410	Supplies	50817	\$280.01
1000	1001714	WEST GROUP	05/02/2012	50319	Legal Services	50820	\$344.03
1000	1000905	WEST PAYMENT CENTER	05/02/2012	50410	Supplies	50821	\$265.59
1000	1001600	WILLY TEE'S	05/02/2012	50410	Supplies	50825	\$127.20
1000	1003386	WOODCRAFT	05/02/2012	50410	Supplies	50827	\$128.23
1000	1006002	WORKWELL OCCUPATIONAL HEALTH	05/02/2012	50395	Prof Tech Srvc-Drug Testing	50831	\$1,846.36
1000	1001972	WRS GROUP, LTD	05/02/2012	50410	Supplies	50832	\$189.70
1000	1001972	WRS GROUP, LTD	05/02/2012	50445	Technology and Software Supplies	50832	\$137.04
1000	1003406	WT COX SUBSCRIPTIONS	05/02/2012	50430	Library Books and Materials	50833	\$380.22
1000	1003406	WT COX SUBSCRIPTIONS	05/02/2012	50440	Periodicals	50833	\$349.31
1000	1002077	YEAGER VISION CARE	05/02/2012	50395	Other Professional and Technical Services	50834	\$110.00
1000	1001071	YOUTHLIGHT INC.	05/02/2012	50410	Supplies	50836	\$197.73
6000	1000017	AAA SUPPLY	05/02/2012	50323	Repairs and Maintenance Services	62118	\$138.78
6000	1000302	US FOODSERVICE	05/02/2012	50460	Food Purchases	62120	\$496,109.34
6000	1000302	US FOODSERVICE	05/02/2012	50462	Food Commodity Distribution Charge	62120	\$12,170.57
6000	1000302	US FOODSERVICE	05/02/2012	50490	Supplies Food and Meals	62120	\$104,715.56
6000	1000367	PEPSI-COLA BOTTLING COMPANY	05/02/2012	50460	Food Purchases	62121	\$10,663.22
6000	1000831	BAKER DISTRIBUTING	05/02/2012	50323	Repairs and Maintenance Services	62124	\$1,667.45
6000	1001483	CC DICKSON	05/02/2012	50323	Repairs and Maintenance Services	62125	\$533.37
6000	1002212	LOWE'S COMPANIES, INC.	05/02/2012	50323	Repairs and Maintenance Services	62126	\$2,201.06
6000	1005345	BLUE BELL CREAMERIES	05/02/2012	50460	Food Purchases	62127	\$2,405.71



6000	1005417	FUNACHO	05/02/2012	50323	Repairs and Maintenance Services	62128	\$188.71
6000	1005417	FUNACHO	05/02/2012	50460	Food Purchases	62128	\$2,128.85
6000	1009644	CITRIX ONLINE LLC	05/02/2012	50311	Instructional Services	62129	\$1,513.68
6000	1000018	ROTO-ROOTER SEWER DRAIN SERVIC	05/03/2012	50323	Repairs and Maintenance Services	62131	\$2,690.00
6000	1000025	JOYCE EQUIPMENT COMPANY	05/03/2012	50323	Repairs and Maintenance Services	62132	\$7,084.46
6000	1000367	PEPSI-COLA BOTTLING COMPANY	05/03/2012	50460	Food Purchases	62133	\$4,401.21
6000	1000721	FORMS & SUPPLY, INC.	05/03/2012	50410	Supplies	62134	\$158.52
6000	1002022	CHICK-FIL-A	05/03/2012	50460	Food Purchases	62135	\$139,880.85
6000	1002695	DELL MARKETING	05/03/2012	50545	TechnologyEquipment Under 5000	62136	\$927.50
6000	1005345	BLUE BELL CREAMERIES	05/03/2012	50460	Food Purchases	62137	\$1,445.69
6000	1005351	BULL'S EYE BRANDS	05/03/2012	50460	Food Purchases	62138	\$528.58
6000	1005417	FUNACHO	05/03/2012	50460	Food Purchases	62139	\$2,584.74
6000	1005551	STREETMAN RESOURCES, INC.	05/03/2012	50311	Instructional Services	62140	\$4,200.00
1000	1000850	AIRGAS NATIONAL WELDERS	05/04/2012	50410	Supplies	963	\$509.50
1000	1001623	BENDER BURKOT EAST COAST SUPPL	05/04/2012	50410	Supplies	965	\$491.31
1000	1003917	CLASSROOM DIRECT	05/04/2012	50410	Supplies	967	\$1,207.56
1000	1000264	COMMUNICATION SERVICE CENTER I	05/04/2012	50395	Other Security Services	958	\$916.94
1000	1000818	COMMUNICATIONS SERVICE CTR-INV	05/04/2012	50323	R&M Serv-Plant Serv	961	\$4,035.29
1000	1000818	COMMUNICATIONS SERVICE CTR-INV	05/04/2012	50410	Supplies	961	\$241.36
1000	1000014	DELTA EDUCATION	05/04/2012	50410	Supplies	967	\$332.05
1000	1000567	FOLLETT LIBRARY RESOURCES	05/04/2012	50410	Supplies	959	\$1,998.64
1000	1000567	FOLLETT LIBRARY RESOURCES	05/04/2012	50430	Library Books and Materials	959	\$6,037.13
1000	1000721	FORMS & SUPPLY, INC.	05/04/2012	50410	Supplies	960	\$1,555.80
1000	1000721	FORMS & SUPPLY, INC.	05/04/2012	50445	Technology and Software Supplies	960	\$319.31
1000	1003139	FREY SCIENTIFIC COMPANY	05/04/2012	50410	Supplies	967	\$556.23
1000	1001499	G & K SERVICES	05/04/2012	50329	Oth Prop Srv-Uniform Services	964	\$1,038.83
1000	1002887	GREENVILLE OFFICE SUPPLY	05/04/2012	50410	Supplies	966	\$3,365.17
1000	1002887	GREENVILLE OFFICE SUPPLY	05/04/2012	50445	Technology and Software Supplies	966	\$1,905.99
1000	1000066	LAKESHORE LEARNING MATERIALS	05/04/2012	50410	Supplies	956	\$2,313.33
1000	1000177	MCBRIDES INC	05/04/2012	50410	Supplies	957	\$599.51
1000	1003927	SCHOOL SPECIALTY	05/04/2012	50410	Supplies	967	\$543.57
1000	1003927	SCHOOL SPECIALTY	05/04/2012	50445	Technology and Software Supplies	967	\$193.97
1000	1003927	SCHOOL SPECIALTY	05/04/2012	50540	Equipment Under 5000	967	\$1,896.69
1000	1000846	VIRCO INC.	05/04/2012	50410	Supplies	962	\$1,609.71
6000	1005526	SARA LEE BAKERY GROUP/ EARTHGR	05/04/2012	50460	Food Purchases	62141	\$30,515.09
6000	1000142	BLACK ELECTRICAL SUPPLY INC	05/07/2012	50323	Repairs and Maintenance Services	62142	\$707.43
6000	1000378	SOUTHEASTERN ELECTRICAL DISTRI	05/07/2012	50323	Repairs and Maintenance Services	62143	\$811.38
6000	1000542	TMS SOUTH (IMSCO)	05/07/2012	50323	Repairs and Maintenance Services	62144	\$118.23
6000	1000831	BAKER DISTRIBUTING	05/07/2012	50323	Repairs and Maintenance Services	62146	\$2,295.08
6000	1001483	CC DICKSON	05/07/2012	50323	Repairs and Maintenance Services	62147	\$2,049.58

6000	1005276	GREENVILLE COUNTY SCHOOLS	05/07/2012	50340	Communication	62150	\$1,073.74
6000	1005561	NATIONAL FOOD GROUP, INC	05/07/2012	10160	Inventory - Food	62151	\$24,378.95
1000	1002525	4IMPRINT, INC.	05/09/2012	50410	Supplies	50838	\$243.31
1000	1001574	ACCURATE LABEL DESIGNS, INC.	05/09/2012	50410	Supplies	50839	\$379.07
1000	1004014	ACT, INC.	05/09/2012	50345	Technology	50840	\$2,516.55
1000	1006372	AFTER SCHOOL PLUS	05/09/2012	50399	Miscellaneous Purchased Services	50842	\$6,650.00
1000	1003914	AMAZON	05/09/2012	50410	Supplies	50844	\$278.44
1000	1003914	AMAZON	05/09/2012	50445	Technology and Software Supplies	50844	\$609.43
1000	1003590	AMERICAN SECURITY GREENVILLE	05/09/2012	50395	Other Professional and Technical Services	50845	\$493.02
1000	1003590	AMERICAN SECURITY GREENVILLE	05/09/2012	50395	Other Security Services	50845	\$956.16
1000	1000663	ANN'S CAKES & CATERING	05/09/2012	50490	Supplies Food and Meals	50847	\$291.50
1000	1002822	APEX LEARNING	05/09/2012	50410	Supplies	50848	\$1,280.00
1000	1010576	APPERSON EDUCATION PRODUCTS	05/09/2012	50410	Supplies	50849	\$511.37
1000	1000947	APPERSON PRINT MANAGEMENT SERV	05/09/2012	50410	Supplies	50850	\$769.36
1000	1002751	APS- LEGAL EASE, LLC	05/09/2012	50395	Other Professional and Technical Services	50851	\$445.00
1000	1003019	ATS PROJECT SUCCESS	05/09/2012	50399	Miscellaneous Purchased Services	50852	\$3,450.00
1000	1008417	AUDIO RESOURCES GROUP	05/09/2012	50545	TechnologyEquipment Under 5000	50853	\$2,130.99
1000	1000854	B.C. CANNON CO.	05/09/2012	50520	ConstructionServices (Temp) Building/Construction N	50855	\$1,597.42
1000	1002150	BARNES & NOBLE, INC.	05/09/2012	50410	Supplies	50859	\$1,712.93
1000	1002150	BARNES & NOBLE, INC.	05/09/2012	50430	Library Books and Materials	50859	\$458.68
1000	1002150	BARNES & NOBLE, INC.	05/09/2012	50445	Technology and Software Supplies	50859	\$2,154.98
1000	1008648	BEASLEY, ANTHONY WAYNE	05/09/2012	50331	Student Transportation	50861	\$500.96
1000	1008678	BETHLEHEM CHRISTIAN ACADEMY	05/09/2012	50399	Miscellaneous Purchased Services	50864	\$39,888.66
1000	1000141	BI-LO	05/09/2012	50410	Supplies	50865	\$262.10
1000	1000141	BI-LO	05/09/2012	50490	Supplies Food and Meals	50865	\$823.96
1000	1001105	BINSWANGER	05/09/2012	50323	R&M Serv-Plant Serv	50868	\$444.24
1000	1004003	BLACKSTOCK, SUSAN	05/09/2012	50331	Student Transportation	50869	\$323.20
1000	1000145	BLUE RIDGE RURAL WATER COMPANY	05/09/2012	50321	Public Utility Services (Excludes EnergySee 470)	50872	\$141.49
1000	1000805	BOUND TO STAY BOUND	05/09/2012	50430	Library Books and Materials	50874	\$1,564.88
1000	1010935	BRAUN, NATALEE	05/09/2012	50395	Other Professional and Technical Services	50876	\$600.00
1000	1010511	BRAVO, INGRID	05/09/2012	50395	Other Professional and Technical Services	50877	\$315.00
1000	1011086	BRIGHTPOINT LITERACY	05/09/2012	38045	Local Funds AP	50879	\$1,184.72
1000	1011086	BRIGHTPOINT LITERACY	05/09/2012	50410	Supplies	50879	\$14,809.00
1000	1009912	BROUGHTON, JENNIFER P	05/09/2012	50331	Student Transportation	50881	\$414.10
1000	1007840	BRUCE AIR FILTER CO	05/09/2012	50410	Supplies-Filters	50885	\$980.58
1000	1008647	BRUNSON, VICTORIA B	05/09/2012	50331	Student Transportation	50886	\$136.35
1000	1004919	BURKHARDT, CARLA	05/09/2012	50331	Student Transportation	50887	\$115.14
1000	1002814	BURNS, DARRELL L	05/09/2012	50331	Student Transportation	50889	\$371.18
1000	1003291	BURRELL, CHAD SR	05/09/2012	50331	Student Transportation	50891	\$581.76
1000	1002404	BWI COMPANIES, INC.	05/09/2012	50410	Supplies-Athletic Fields	50893	\$8,989.86

1000	1000164	CAMCOR	05/09/2012	50445	Technology and Software Supplies	50895	\$3,524.94
1000	1000167	CAPSTONE	05/09/2012	50410	Supplies	50897	\$517.54
1000	1000167	CAPSTONE	05/09/2012	50430	Library Books and Materials	50897	\$146.52
1000	1000752	CAROLINA BIOLOGICAL SUPPLY CO	05/09/2012	50410	Supplies	50898	\$302.70
1000	1003799	CENGAGE LEARNING	05/09/2012	50410	Supplies	50903	\$160.89
1000	1002338	CENTER FOR APPLIED LINGUISTICS	05/09/2012	50410	Supplies	50904	\$1,000.76
1000	1001787	CENTER FOR DEVELOPMENTAL SERVI	05/09/2012	50325	Rentals	50905	\$7,639.29
1000	1011120	CHANNING BETE COMPANY INC	05/09/2012	50410	Supplies	50906	\$370.71
1000	1011120	CHANNING BETE COMPANY INC	05/09/2012	50410	Supplies	50907	\$552.17
1000	1011120	CHANNING BETE COMPANY INC	05/09/2012	50445	Technology and Software Supplies	50907	\$218.47
1000	1010668	CHEMTEK, INC	05/09/2012	50410	Supplies	50909	\$911.42
1000	1001439	CHICK-FIL-A	05/09/2012	50490	Supplies Food and Meals	50912	\$133.62
1000	1008199	CHURCH OUR LADY OF THE ROSARY	05/09/2012	50332	Emp Tvl-Conference Registration	50915	\$145.00
1000	1004246	CINTAS	05/09/2012	50395	Other Professional and Technical Services	50916	\$2,195.00
1000	1002262	CITY ELECTRIC SUPPLY	05/09/2012	50410	Supplies-Custodial	50917	\$250.27
1000	1005616	CITY OF MAULDIN	05/09/2012	50395	Prof Tech Svc-SRO Contracts	50918	\$8,333.33
1000	1003007	CLUB Z! IN-HOME TUTORING	05/09/2012	50399	Miscellaneous Purchased Services	50922	\$10,149.80
1000	1002080	COMMERCIAL ENGRAVING, INC.	05/09/2012	50410	Supplies	50924	\$293.08
1000	1000213	COMMISSION OF PUBLIC WORKS	05/09/2012	50470	Energy-Gas	50925	\$230.72
1000	1002448	COMMUNITIES IN SCHOOLS	05/09/2012	50399	Miscellaneous Purchased Services	50926	\$80,915.30
1000	1011141	COMPLETE PUBLIC RELATIONS	05/09/2012	50399	Miscellaneous Purchased Services	50927	\$1,495.00
1000	1002916	COMPUTER SOFTWARE INNOVATIONS	05/09/2012	50445	Technology and Software Supplies	50928	\$5,437.80
1000	1002916	COMPUTER SOFTWARE INNOVATIONS	05/09/2012	50540	Equipment Under 5000	50928	\$10,046.72
1000	1002916	COMPUTER SOFTWARE INNOVATIONS	05/09/2012	50545	TechnologyEquipment Under 5000	50928	\$9,796.14
1000	1001350	CONCRETE CREATIONS	05/09/2012	50410	Supplies	50929	\$1,135.26
1000	1010714	CONSOLIDATED ELECTRICAL DIST	05/09/2012	50520	ConstructionServices (Temp) Building/Construction N	50930	\$1,628.16
1000	1009983	CONSORTIUM FOR SCHOOL NETWORK	05/09/2012	50640	Organization Membership Dues and Fees (Professor	50931	\$1,000.00
1000	1000307	CORNERSTONE PRINTING COMPANY	05/09/2012	50360	Printing and Binding	50932	\$103.27
1000	1000317	COWART AWARDS	05/09/2012	50360	Printing and Binding	50936	\$293.62
1000	1000317	COWART AWARDS	05/09/2012	50410	Supplies	50936	\$634.94
1000	1000320	CRAIG GAULDEN AND DAVIS,INC	05/09/2012	50520	ConstructionServices Arch Fees Capitalize	50937	\$24,033.75
1000	1000320	CRAIG GAULDEN AND DAVIS,INC	05/09/2012	50520	ConstructionServices Arch Fees Reimb Capitalize	50937	\$955.43
1000	1001745	CREATIVE THERAPY STORE	05/09/2012	50410	Supplies	51271	\$141.13
1000	1006223	CSI TECHNOLOGY OUTFITTERS	05/09/2012	50445	Technology and Software Supplies	50938	\$37,685.48
1000	1006223	CSI TECHNOLOGY OUTFITTERS	05/09/2012	50540	Equipment Under 5000	50938	\$782.78
1000	1006223	CSI TECHNOLOGY OUTFITTERS	05/09/2012	50545	TechnologyEquipment Under 5000	50938	\$145,405.05
1000	1001503	CURRICULUM ASSOCIATES	05/09/2012	50410	Supplies	50940	\$437.25
1000	1002613	CURRY, SANDRA DAWN	05/09/2012	50331	Student Transportation	50941	\$161.60
1000	1001405	CUSTOM SIGNS AND GRAPHICS	05/09/2012	50410	Supplies	50943	\$4,295.65
1000	1004437	DAVIES, MICHELE C	05/09/2012	50331	Student Transportation	50945	\$121.20

1000	1000934	DE LAGE LANDEN FINANCIAL SERVI	05/09/2012	50345	Tech Srvc-Copier Contract	50946	\$124.34
1000	1002695	DELL MARKETING	05/09/2012	50410	Supplies	50947	\$693.24
1000	1002695	DELL MARKETING	05/09/2012	50445	Technology and Software Supplies	50947	\$8,745.20
1000	1002695	DELL MARKETING	05/09/2012	50545	TechnologyEquipment Under 5000	50947	\$50,189.55
1000	1000020	DEMCO	05/09/2012	50410	Supplies	50948	\$2,178.58
1000	1004973	DSCS HOLDINGS, LLC	05/09/2012	50315	Management Services	50951	\$121.06
1000	1000838	DUKE POWER	05/09/2012	50470	Energy-Electricity	50955	\$178.69
1000	1010739	DUNCAN-PARNELL	05/09/2012	50410	Supplies	50956	\$317.89
1000	1010739	DUNCAN-PARNELL	05/09/2012	50445	Technology and Software Supplies	50956	\$218.11
1000	1006441	DUNN, VIRGINIA DALE	05/09/2012	50331	Student Transportation	50958	\$174.23
1000	1001384	EARLY CHILDHOOD DIRECT	05/09/2012	50410	Supplies	50960	\$273.26
1000	1010145	ELEVATOR INSPECTION LLC	05/09/2012	50329	Other - Property Serv	50961	\$1,487.50
1000	1005849	ENGINEERED SYSTEMS DESIGN	05/09/2012	50520	ConstructionServices Arch Fees Capitalize	50964	\$4,011.50
1000	1000270	ENWRIGHT ASSOCIATES INC	05/09/2012	50395	Other Professional and Technical Services	50965	\$1,125.00
1000	1000274	ETA	05/09/2012	50410	Supplies	50967	\$141.96
1000	1004639	EVANS LEARNING CENTER	05/09/2012	50399	Miscellaneous Purchased Services	50968	\$1,624.80
1000	1002928	FED EX	05/09/2012	50390	Other Purchased Services	50971	\$513.64
1000	1005798	FEDEX KINKO'S	05/09/2012	50360	Printing and Binding	50972	\$602.08
1000	1006442	FISHER, GEORGIA	05/09/2012	50331	Student Transportation	50974	\$452.48
1000	1006291	FOOD EQUIPMENT CO	05/09/2012	50410	Supplies	50976	\$407.17
1000	1000082	FOX CREEK PRINTING (DYE & SON	05/09/2012	50360	Printing and Binding	50977	\$262.88
1000	1002813	FREEMAN, TINA	05/09/2012	50331	Student Transportation	50978	\$509.04
1000	1002068	FROG STREET PRESS	05/09/2012	50410	Supplies	50979	\$240.32
1000	1010369	FUTRELL, CANDICE M	05/09/2012	50331	Student Transportation	50980	\$434.30
1000	1002021	GALLS, INC.	05/09/2012	50410	Supplies	50981	\$359.20
1000	1006605	GARY, CLARA M	05/09/2012	50331	Student Transportation	50985	\$404.00
1000	1000699	GEORGE COLEMAN FORD INC	05/09/2012	50323	R&M Serv-Driver Educ Serv	50988	\$215.50
1000	1002945	GODDARD TECHNOLOGY CORP.	05/09/2012	50445	Technology and Software Supplies	50990	\$165.69
1000	1001304	GRAINGER	05/09/2012	50410	Supplies	50992	\$644.65
1000	1000455	GREENVILLE CAR WASH	05/09/2012	50323	R&M Serv-Vehicle Serv	50994	\$100.00
1000	1001497	GREENVILLE WATER SYSTEM	05/09/2012	50321	Public Utility Services (Excludes EnergySee 470)	50997	\$13,398.72
1000	1000469	GREENWOOD SUPPLY CO INC/ACTION	05/09/2012	20410	Inventory Recd not Vouchered	50998	\$461.94
1000	1001351	GREER GAS CO.	05/09/2012	50470	Energy-Gas	50999	\$463.36
1000	1003102	GREER, JENNIFER CARON	05/09/2012	50395	Other Professional and Technical Services	51000	\$370.00
1000	1008840	HARDIGREE, ALICIA D	05/09/2012	50331	Student Transportation	51001	\$452.48
1000	1002614	HART, JANE J.	05/09/2012	50331	Student Transportation	51004	\$242.40
1000	1005733	HATFIELD BUILDERS OF G'VILLE	05/09/2012	50410	Supplies	51006	\$195.92
1000	1005733	HATFIELD BUILDERS OF G'VILLE	05/09/2012	50520	ConstructionServices (Temp) Building/Construction N	51006	\$12,366.00
1000	1004653	HELPING HANDS TUTORING, LLC	05/09/2012	50399	Miscellaneous Purchased Services	51008	\$21,230.60
1000	1010397	HENDRIX, CARMAN	05/09/2012	50331	Student Transportation	51010	\$166.65

1000	1001935	HERFF JONES, INC. EDUCATION DI	05/09/2012	50410	Supplies	51011	\$186.26
1000	1000534	HIGHWATER CLAYS INC	05/09/2012	10160	Inventory - Warehouse	51012	\$470.98
1000	1000534	HIGHWATER CLAYS INC	05/09/2012	20410	Inventory Recd not Vouchered	51012	\$7,540.41
1000	1004926	HINES, KATIE	05/09/2012	50331	Student Transportation	51013	\$335.83
1000	1002812	HOFFMAN, SARA	05/09/2012	50331	Student Transportation	51015	\$374.71
1000	1001561	HOLDER ELECTRIC SUPPLY	05/09/2012	50445	Technology and Software Supplies	51017	\$264.34
1000	1003065	HOLT, CHRISTAL G	05/09/2012	50331	Student Transportation	51019	\$355.52
1000	1003300	HOOPES, CARMEN MICHELE	05/09/2012	50331	Student Transportation	51020	\$101.00
1000	1004718	HORIZON FOREST PRODUCTS	05/09/2012	50410	Supplies	51021	\$1,208.40
1000	1004448	HORNER, ANGELA	05/09/2012	50331	Student Transportation	51022	\$387.84
1000	1000539	HOUGHTON MIFFLIN HARCOURT	05/09/2012	50410	Supplies	51023	\$5,272.93
1000	1001738	INGLES'	05/09/2012	50410	Supplies	51025	\$112.53
1000	1008716	INITIAL SYSTEMS INC	05/09/2012	50360	Printing and Binding	51026	\$233.20
1000	1000550	INTERSTATE MUSIC SUPPLY	05/09/2012	50410	Supplies	51028	\$1,008.44
1000	1010188	J SWANGER TOOLS LLC	05/09/2012	50410	Supplies	51029	\$466.07
1000	1000462	JANPAK	05/09/2012	20410	Inventory Recd not Vouchered	51032	\$6,064.64
1000	1000462	JANPAK	05/09/2012	50410	Supplies-Custodial	51032	\$8,889.19
1000	1002434	JARA, ROBERT J	05/09/2012	50331	Student Transportation	51033	\$383.18
1000	1006948	JASON'S DELI	05/09/2012	50490	Supplies Food and Meals	51034	\$293.27
1000	1000671	JONES SCHOOL SUPPLY CO.	05/09/2012	50410	Supplies	51040	\$243.90
1000	1001529	JUNIOR LIBRARY GUILD	05/09/2012	50430	Library Books and Materials	51042	\$617.00
1000	1002589	KADI MEDICAL SERVICES	05/09/2012	50345	Technology	51044	\$135.00
1000	1004015	KEESLEY, SHARON W.	05/09/2012	50312	Instructional Programs Improvement Services	51047	\$10,500.00
1000	1000054	KEY TECHNOLOGIES	05/09/2012	50445	Technology and Software Supplies	51049	\$220.28
1000	1003603	KIRBY, TAMMIE	05/09/2012	50331	Student Transportation	51052	\$410.06
1000	1002192	LAMINEX, INC.	05/09/2012	50410	Supplies	51057	\$1,501.38
1000	1001435	LANDSCAPERS SUPPLY II	05/09/2012	50410	Supplies-Custodial	51059	\$2,677.65
1000	1000069	LANDSCAPERS SUPPLY INC	05/09/2012	50410	Supplies-Custodial	51058	\$1,098.55
1000	1002929	LANGSTON CHARTER MIDDLE SCHOOL	05/09/2012	50720	Transits	51060	\$464.71
1000	1009506	LASER SHOT, INC	05/09/2012	50410	Supplies	51061	\$868.38
1000	1004405	LAWLER AND ASSOCIATES LLC	05/09/2012	50395	Other Professional and Technical Services	51063	\$1,990.62
1000	1004462	LAWSON SOFTWARE AMERICAS-USD	05/09/2012	50316	Data Processing Services	51064	\$920.00
1000	232012	LEAD ACADEMY CHARTER SCHOOL	05/09/2012	50720	Transits	51065	\$650.59
1000	1011109	LEAP ASSOC INC	05/09/2012	50312	Instructional Programs Improvement Services	51066	\$750.00
1000	1002934	LEGACY CHARTER SCHOOL	05/09/2012	50720	Transits	51069	\$23,899.72
1000	1009982	LENHARDT, CAROLYN	05/09/2012	50311	Instructional Services	51070	\$485.00
1000	1000784	LESLIE SHEET METAL WORKS	05/09/2012	50410	Supplies-Routine Maintenance	51071	\$487.60
1000	1000095	LIBERTY PRESS INC	05/09/2012	20410	Inventory Recd not Vouchered	51073	\$5,040.94
1000	1000095	LIBERTY PRESS INC	05/09/2012	50360	Printing and Binding	51073	\$3,021.00
1000	1000419	LIBRARY STORE INC	05/09/2012	50430	Library Books and Materials	51074	\$190.39

1000	1000099	LIBRARY VIDEO COMPANY	05/09/2012	50445	Technology and Software Supplies	51075	\$2,588.29
1000	1000101	LINGUI SYSTEMS INC	05/09/2012	50410	Supplies-Testing	51076	\$247.00
1000	1007557	LITTLE CAFE W/ DESERTS TO ENJO	05/09/2012	50490	Supplies Food and Meals	51077	\$604.80
1000	1002069	LOFTIS PRINTING CO.,INC.	05/09/2012	50395	Other Professional and Technical Services	51078	\$101.76
1000	1005469	LOWE'S -CHERRYDALE	05/09/2012	50410	Supplies	51080	\$1,211.79
1000	1000113	LOWE'S OF GREENVILLE	05/09/2012	50410	Supplies	51081	\$2,462.52
1000	1000113	LOWE'S OF GREENVILLE	05/09/2012	50410	Supplies-Custodial	51081	\$107.37
1000	1001452	LOWE'S OF SIMPSONVILLE	05/09/2012	50410	Supplies	51081	\$2,639.95
1000	1001452	LOWE'S OF SIMPSONVILLE	05/09/2012	50410	Supplies-Custodial	51081	\$490.72
1000	1003404	MANAGEMENT DECISIONS	05/09/2012	50395	Other Professional and Technical Services	51083	\$4,050.00
1000	1006604	MARSH, CHERI	05/09/2012	50331	Student Transportation	51084	\$339.36
1000	1000811	MATH SOLUTIONS	05/09/2012	50410	Supplies	51085	\$231.20
1000	1011237	MCLEES, JAMIE R	05/09/2012	50331	Student Transportation	51093	\$1,139.28
1000	1002766	MEDCO SUPPLY LOCKBOX	05/09/2012	50410	Supplies	51096	\$1,497.53
1000	1010699	MEDIA GENERAL OPERATIONS, INC	05/09/2012	50350	Advertising	51097	\$3,285.00
1000	1010217	MERRIGAN, MICHELE G	05/09/2012	50331	Student Transportation	51099	\$177.26
1000	1001281	MEYER CENTER	05/09/2012	50720	Transits	51103	\$1,394.13
1000	1002090	MIKE & JEFF'S DINER	05/09/2012	50490	Supplies Food and Meals	51104	\$165.51
1000	1009018	MINDSTEP, INC	05/09/2012	50312	Instructional Programs Improvement Services	51107	\$12,000.00
1000	1009018	MINDSTEP, INC	05/09/2012	50410	Supplies	51107	\$1,013.40
1000	1004878	MOO, JONDA LYNN	05/09/2012	50331	Student Transportation	51109	\$422.18
1000	1002083	MOORE MEDICAL	05/09/2012	20410	Inventory Recd not Vouchered	51110	\$7,250.40
1000	1000841	MOTOROLA INC	05/09/2012	50323	Repairs and Maintenance Services	51113	\$1,144.75
1000	1003669	MY OFFICE PRODUCTS.COM	05/09/2012	50410	Supplies	51117	\$571.72
1000	1002203	NAPA AUTO PARTS	05/09/2012	50331	Student Transportation	51119	\$252.42
1000	1000205	NASCO INC	05/09/2012	50410	Supplies	51120	\$774.72
1000	1000205	NASCO INC	05/09/2012	50445	Technology and Software Supplies	51120	\$275.12
1000	1000228	NATIONAL SCHOOL PRODUCTS	05/09/2012	50410	Supplies	51121	\$104.67
1000	1005586	NCS PEARSON, INC.	05/09/2012	50410	Supplies-Testing	51122	\$832.50
1000	1004450	OFFICE DEPOT	05/09/2012	50410	Supplies	51126	\$589.15
1000	1008679	ONE ON ONE LEARNING	05/09/2012	50399	Miscellaneous Purchased Services	51127	\$133,600.00
1000	1000329	ORIENTAL TRADING COMPANY	05/09/2012	50410	Supplies	51128	\$581.89
1000	1004876	PANTEN, EVELYN	05/09/2012	50331	Student Transportation	51133	\$340.88
1000	1000795	PAR	05/09/2012	50410	Supplies-Testing	51134	\$303.09
1000	1007146	PARAGON ENGINEERING & GEOSCIEN	05/09/2012	50395	Other Professional and Technical Services	51135	\$1,033.75
1000	1000360	PARK SEED WHOLESAL	05/09/2012	50410	Supplies	51136	\$490.46
1000	1001680	PASCO SCIENTIFIC	05/09/2012	50410	Supplies	51137	\$417.51
1000	1001970	PAXTON-PATTERSON	05/09/2012	50410	Supplies	51139	\$2,167.38
1000	1001317	PCI EDUCATIONAL	05/09/2012	50410	Supplies	51140	\$550.41
1000	1003396	PEARSON ASSESSMENTS	05/09/2012	50410	Supplies	51122	\$1,557.55

1000	1000364	PECKNEL MUSIC COMPANY	05/09/2012	50323	R&M Serv-Piano & Strings Serv	51142	\$155.84
1000	1000364	PECKNEL MUSIC COMPANY	05/09/2012	50410	Supplies	51142	\$1,150.82
1000	1000364	PECKNEL MUSIC COMPANY	05/09/2012	50445	Technology and Software Supplies	51142	\$689.00
1000	1003037	PEDIATRIC SERVICES OF AMERICA,	05/09/2012	50395	Other Professional and Technical Services	51143	\$2,081.25
1000	1000368	PERFECTION LEARNING CORP	05/09/2012	50410	Supplies	51144	\$353.41
1000	1003614	PIEDMONT NATURAL GAS	05/09/2012	50470	Energy-Gas	51146	\$20,330.80
1000	1006055	PIEDMONT POST OFFICE	05/09/2012	50410	Supplies	51147	\$585.00
1000	1003416	PLUMLEY, LISA K.	05/09/2012	50331	Student Transportation	51149	\$222.20
1000	1003238	PMA MANAGEMENT CORP.	05/09/2012	50270	Worker's Compensation Tax	51150	\$17,437.00
1000	1006453	PORTER, MIRINDA B.	05/09/2012	50331	Student Transportation	51152	\$174.23
1000	1010909	PYLES, WANDA JEAN	05/09/2012	50331	Student Transportation	51155	\$161.60
1000	1000305	QUILL CORPORATION	05/09/2012	50410	Supplies	51156	\$1,248.93
1000	1000901	QUILL CORPORATION	05/09/2012	50410	Supplies	51156	\$466.74
1000	1008445	RAYMOND ENGINEERING SC	05/09/2012	50395	Other Professional and Technical Services	51159	\$28,638.75
1000	1000327	READING SOURCE	05/09/2012	50410	Supplies	51160	\$1,635.41
1000	1001846	RENAISSANCE LEARNING, INC.	05/09/2012	50345	Technology	51161	\$2,646.82
1000	1002337	RISO	05/09/2012	50345	Tech Srvc-Copier Contract	51164	\$799.94
1000	1002289	ROCHESTER 100 INC.	05/09/2012	50410	Supplies	51165	\$500.38
1000	1001148	ROSEN PUBLISHING	05/09/2012	50410	Supplies	51168	\$3,237.24
1000	1001718	S & S EDUCATION	05/09/2012	50410	Supplies	51171	\$105.59
1000	1002300	SAFEGUARD BUSINESS SYSTEMS	05/09/2012	50410	Supplies	51173	\$215.83
1000	1003077	SANDERS, ALICIA	05/09/2012	50331	Student Transportation	51175	\$614.08
1000	1000056	SAUNDERS OFFICE SUPPLY	05/09/2012	50410	Supplies	51177	\$1,151.28
1000	1000425	SAVOURY CORNER	05/09/2012	50490	Supplies Food and Meals	51178	\$103.00
1000	1007978	SC COALITION FOR MATH & SCIENC	05/09/2012	50312	Instructional Programs Improvement Services	50921	\$3,750.00
1000	1004949	SC DEPARTMENT OF JUVENILE JUST	05/09/2012	50720	Transits	51179	\$3,468.88
1000	1001182	SC DEPT OF EDUCATION TRANSPORT	05/09/2012	50323	Repairs and Maintenance Services	51180	\$869.44
1000	1006523	SCHNEIDER ELECTRIC BUILDINGS A	05/09/2012	50520	ConstructionServices (Temp) Building/Construction N	51184	\$7,190.00
1000	1000568	SCHOLASTIC LIBRARY PUBLISHING	05/09/2012	50410	Supplies	51185	\$122.50
1000	1001240	SCHOOL HEALTH CORPORATION	05/09/2012	50540	Equipment Under 5000	51186	\$4,989.99
1000	1002295	SCHOOL SPOT	05/09/2012	50410	Supplies	51187	\$616.11
1000	1008284	SCHOOL'S IN, LLC	05/09/2012	50445	Technology and Software Supplies	51188	\$6,804.33
1000	1008322	SCHOOL-TECH, INC	05/09/2012	50410	Supplies	51189	\$512.08
1000	1003208	SCIENCE KIT	05/09/2012	50410	Supplies	51190	\$442.03
1000	1004788	SHARP BUSINESS SYSTEMS	05/09/2012	50345	Tech Srvc-Copier Contract	51191	\$27,321.73
1000	1004788	SHARP BUSINESS SYSTEMS	05/09/2012	50410	Supplies	51191	\$252.08
1000	1002092	SIMPSONVILLE POLICE DEPARTMENT	05/09/2012	50395	Prof Tech Srvc-SRO Contracts	51195	\$9,791.68
1000	1000372	SMILEMAKERS INC	05/09/2012	50410	Supplies	51196	\$851.68
1000	1002057	SMITH DRAY LINE	05/09/2012	50395	Other Professional and Technical Services	51197	\$3,076.20
1000	1000375	SOCIAL STUDIES SCHOOL SERVICE	05/09/2012	50410	Supplies	51206	\$166.04

1000	1000375	SOCIAL STUDIES SCHOOL SERVICE	05/09/2012	50445	Technology and Software Supplies	51206	\$124.78
1000	1003790	SOFTWARE EXPRESS	05/09/2012	50345	Technology	51207	\$405.07
1000	1001731	SOUTH CAROLINA RETIREMENT SYST	05/09/2012	20412	Employer Retirement Payable	51208	\$1,438.27
1000	1001731	SOUTH CAROLINA RETIREMENT SYST	05/09/2012	20412	Retirement Deduction	51208	\$675.75
1000	1002318	SOUTHEASTERN PAPER GROUP	05/09/2012	20410	Inventory Recd not Vouchered	51209	\$5,759.61
1000	1007222	ST. JOSEPH'S CATHOLIC SCHOOL	05/09/2012	50332	Emp Tvl-Conference Registration	51210	\$1,187.00
1000	1007222	ST. JOSEPH'S CATHOLIC SCHOOL	05/09/2012	50345	Technology	51210	\$996.00
1000	1008900	STAMPS, GLORIA	05/09/2012	50331	Student Transportation	51211	\$115.14
1000	1001222	STAPLES ADVANTAGE	05/09/2012	50410	Supplies	51226	\$149.41
1000	1005110	STAPLES ADVANTAGE	05/09/2012	50410	Supplies	51213	\$2,024.68
1000	1005110	STAPLES ADVANTAGE	05/09/2012	50410	Supplies	51214	\$586.09
1000	1005110	STAPLES ADVANTAGE	05/09/2012	50445	Technology and Software Supplies	51213	\$332.33
1000	1005657	STAPLES CONTRACT & COMMERCIAL,	05/09/2012	50410	Supplies	51215	\$1,481.97
1000	1002763	STARFALL PUBLICATIONS	05/09/2012	50410	Supplies	51216	\$394.21
1000	1004857	STATE BUDGET & CONTROL BOARD	05/09/2012	50340	Communication	51217	\$921.20
1000	1000377	STATE DEPARTMENT OF EDUCATION	05/09/2012	50660	Pupil Activity	51218	\$24,096.30
1000	1010513	T MANNING WRITER & CO LLC	05/09/2012	50395	Other Professional and Technical Services	51227	\$378.00
1000	1000713	TAB PRODUCTS OF THE UPSTATE	05/09/2012	50410	Supplies	51228	\$137.67
1000	1003574	TAYLOR, ANGELA	05/09/2012	50331	Student Transportation	51230	\$484.80
1000	1009094	TAYLOR, RUTH	05/09/2012	50395	Other Professional and Technical Services	51232	\$2,502.00
1000	1010870	TD BANK, NA	05/09/2012	50399	Misc-Bank Service Charges	51233	\$60,800.00
1000	1003229	TEACHER DIRECT	05/09/2012	50410	Supplies	51234	\$1,828.54
1000	1002615	TOLLISON, SARAH JANE	05/09/2012	50331	Student Transportation	51237	\$189.38
1000	1006181	TOTAL STRENGTH AND SPEED	05/09/2012	50540	Equipment Under 5000	51238	\$12,604.01
1000	1002940	TRIUMPH LEARNING LLC	05/09/2012	50410	Supplies	51241	\$4,269.17
1000	1002220	TRUESDALE, ELATA	05/09/2012	50331	Student Transportation	51244	\$233.31
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	05/09/2012	50410	Supplies-Custodial	51245	\$14,538.05
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	05/09/2012	50540	Equipment Over 5000	51245	\$8,205.38
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	05/09/2012	50540	Equipment Under 5000	51245	\$9,912.83
1000	1000735	UNITED PARCEL SERVICE	05/09/2012	50410	Supplies	51246	\$250.00
1000	1001857	UPS STORE	05/09/2012	50399	Miscellaneous Purchased Services	51249	\$919.72
1000	1004862	UPS STORE # 3245	05/09/2012	50410	Supplies	51250	\$253.00
1000	1000302	US FOODSERVICE	05/09/2012	50410	Supplies	51252	\$523.65
1000	1007000	VICK SR., DONALD S.	05/09/2012	50311	Instructional Services	51256	\$310.40
1000	1010940	VIRTUAL TRAINING COMPANY INC	05/09/2012	50345	Technology	51257	\$250.00
1000	1005113	VIRTUCOM INC.	05/09/2012	50345	Tech Srvc-Copier Contract	51258	\$929.86
1000	1006819	W W WILLIAMS	05/09/2012	50323	R&M Serv-Vehicle Serv	51259	\$6,090.83
1000	1000756	W.W. GRAINGER	05/09/2012	50410	Supplies-HVAC supplies	51260	\$1,333.48
1000	1000660	WALDROP HEATING & AIR	05/09/2012	50520	ConstructionServices Buildings Capitalize	51262	\$470,095.53
1000	1002811	WALLACE, GERALDINE ANN	05/09/2012	50331	Student Transportation	51264	\$446.93



1000	1000526	WAL-MART	05/09/2012	50410	Supplies	51261	\$1,458.90
1000	1002932	WARD'S NATURAL SCIENCE	05/09/2012	50410	Supplies	51266	\$764.02
1000	1001714	WEST GROUP	05/09/2012	50319	Legal Services	51270	\$344.03
1000	1004877	WILLIAMS, APRYLE	05/09/2012	50331	Student Transportation	51274	\$420.16
1000	1010495	WILLIAMS, FAYE	05/09/2012	50331	Student Transportation	51275	\$474.70
1000	1002719	WITMER, CONNIE A.	05/09/2012	50331	Student Transportation	51280	\$441.37
1000	1005780	WORLD BOOK, INC	05/09/2012	50430	Library Books and Materials	51283	\$1,555.96
1000	1009141	WORLD RESEARCH COMPANY	05/09/2012	50410	Supplies	51284	\$1,159.07
1000	1003406	WT COX SUBSCRIPTIONS	05/09/2012	50430	Library Books and Materials	51287	\$327.05
1000	1000513	XEROX CAPITAL SERVICES, LLC	05/09/2012	50323	Repairs and Maintenance Services	51288	\$149.46
6000	1000018	ROTO-ROOTER SEWER DRAIN SERVIC	05/09/2012	50323	Repairs and Maintenance Services	62154	\$3,700.00
6000	1000025	JOYCE EQUIPMENT COMPANY	05/09/2012	50323	Repairs and Maintenance Services	62155	\$1,714.19
6000	1000340	CRESCENT SUPPLY CO INC	05/09/2012	50323	Repairs and Maintenance Services	62157	\$322.88
6000	1000367	PEPSI-COLA BOTTLING COMPANY	05/09/2012	50460	Food Purchases	62174	\$7,264.99
6000	1000399	POSITIVE PROMOTIONS	05/09/2012	50490	Other Supplies and Materials	62158	\$1,367.44
6000	1000801	T-N-J TRAILERS, INC.	05/09/2012	50323	Repairs and Maintenance Services	62160	\$2,895.44
6000	1002136	SUBWAY (GOODWILL INDUSTRIES)	05/09/2012	50460	Food Purchases	62162	\$585.80
6000	1004748	MARVIN'S PRODUCE	05/09/2012	50460	Food Purchases	62163	\$34,524.37
6000	1005276	GREENVILLE COUNTY SCHOOLS	05/09/2012	10150	Due To From General Fund	62164	\$911,450.79
6000	1005345	BLUE BELL CREAMERIES	05/09/2012	50460	Food Purchases	62165	\$2,754.36
6000	1005417	FUNACHO	05/09/2012	50323	Repairs and Maintenance Services	62175	\$711.59
6000	1005417	FUNACHO	05/09/2012	50460	Food Purchases	62166	\$2,923.29
6000	1005417	FUNACHO	05/09/2012	50460	Food Purchases	62175	\$4,557.66
6000	1005441	HINSON AND ASSOCIATES	05/09/2012	50311	Instructional Services	62167	\$2,395.00
6000	1005536	SNA	05/09/2012	50312	Instructional Programs Improvement Services	62176	\$220.50
6000	1005539	SNA OF SC	05/09/2012	50312	Instructional Programs Improvement Services	62177	\$210.00
6000	1006322	IMAGE MARKETING USA, LLC	05/09/2012	50490	Other Supplies and Materials	62168	\$1,263.52
1000	1000850	AIRGAS NATIONAL WELDERS	05/10/2012	50410	Supplies	973	\$164.70
1000	1003344	AJ CHEMICAL	05/10/2012	50323	R&M Preventative Maintenance	980	\$3,750.00
1000	1003917	CLASSROOM DIRECT	05/10/2012	50410	Supplies	981	\$4,331.25
1000	1003917	CLASSROOM DIRECT	05/10/2012	50445	Technology and Software Supplies	981	\$482.26
1000	1000818	COMMUNICATIONS SERVICE CTR-INV	05/10/2012	50410	Supplies	972	\$125.00
1000	1000014	DELTA EDUCATION	05/10/2012	50410	Supplies	981	\$545.70
1000	1002726	ECHOLS OIL CO.	05/10/2012	50410	Supplies-Vehicle fuel	977	\$28,592.01
1000	1003021	FIRE PROTECTION SPECIALIST OF	05/10/2012	50323	R&M Serv-Plant Serv	979	\$440.50
1000	1000567	FOLLETT LIBRARY RESOURCES	05/10/2012	50410	Supplies	970	\$3,290.49
1000	1000567	FOLLETT LIBRARY RESOURCES	05/10/2012	50430	Library Books and Materials	970	\$7,685.53
1000	1000721	FORMS & SUPPLY, INC.	05/10/2012	50410	Supplies	971	\$1,319.91
1000	1001499	G & K SERVICES	05/10/2012	50329	Oth Prop Srv-Uniform Services	975	\$15,286.35
1000	1002887	GREENVILLE OFFICE SUPPLY	05/10/2012	50410	Supplies	978	\$983.46

1000	1000066	LAKESHORE LEARNING MATERIALS	05/10/2012	50410	Supplies	968	\$1,775.03
1000	1000177	MCBRIDES INC	05/10/2012	50410	Supplies	969	\$370.41
1000	1001336	PALMETTO AIR AND WATER BALANCE	05/10/2012	50395	Other Professional and Technical Services	974	\$8,845.20
1000	1003927	SCHOOL SPECIALTY	05/10/2012	50410	Supplies	981	\$391.03
6000	1001140	PAPA JOHN'S PIZZA	05/10/2012	50460	Food Purchases	62179	\$71,323.00
6000	1005526	SARA LEE BAKERY GROUP/ EARTHGR	05/10/2012	50460	Food Purchases	62180	\$19,648.41
6000	1000302	US FOODSERVICE	05/14/2012	50460	Food Purchases	62181	\$214.30
6000	1002022	CHICK-FIL-A	05/14/2012	50460	Food Purchases	62182	\$270.86
6000	1005345	BLUE BELL CREAMERIES	05/14/2012	50460	Food Purchases	62183	\$1,948.73
6000	1005417	FUNACHO	05/14/2012	50460	Food Purchases	62184	\$2,703.52
6000	1005791	OSORIA, DAYANA	05/14/2012	50312	Instructional Programs Improvement Services	62185	\$1,430.10
6000	1010057	TABORDA, LUIS H	05/14/2012	50690	Other Objects	62186	\$135.00
1000	1006812	ABACUS IN-HOME TUTORING INC.	05/16/2012	50399	Miscellaneous Purchased Services	51339	\$7,165.00
1000	1006371	ACADEMIC ASSISTANTS PLUS, LLC	05/16/2012	50399	Miscellaneous Purchased Services	51341	\$1,764.00
1000	1002668	ACP DIRECT	05/16/2012	50410	Supplies	51342	\$424.56
1000	1003207	ADC ENGINEERING INC.	05/16/2012	50395	Other Professional and Technical Services	51343	\$47,500.00
1000	1010163	ADELANTE TUTORIA LLC	05/16/2012	50399	Miscellaneous Purchased Services	51344	\$12,715.00
1000	1010164	ADVANCED TUTORING LLC	05/16/2012	50399	Miscellaneous Purchased Services	51345	\$6,622.40
1000	1008681	AIM TO ATTAIN EDUC SERV	05/16/2012	50399	Miscellaneous Purchased Services	51346	\$9,040.00
1000	1010162	ALL STAR LEARNING LLC	05/16/2012	50399	Miscellaneous Purchased Services	51347	\$840.00
1000	1007989	AMERICAN ART CLAY CO	05/16/2012	50410	Supplies	51349	\$1,158.17
1000	1009559	AMERICAN FLOOR MATS	05/16/2012	50410	Supplies-Custodial	51350	\$1,222.90
1000	1003590	AMERICAN SECURITY GREENVILLE	05/16/2012	50329	Other - Property Serv	51351	\$4,261.95
1000	1003590	AMERICAN SECURITY GREENVILLE	05/16/2012	50395	Other Security Services	51351	\$956.16
1000	1001090	ANDERSON BROTHERS	05/16/2012	50331	Student Transportation	51352	\$1,229.69
1000	1000663	ANN'S CAKES & CATERING	05/16/2012	50490	Supplies Food and Meals	51353	\$165.00
1000	1008631	APEX LAMPS	05/16/2012	50445	Technology and Software Supplies	51354	\$133.16
1000	1000849	APPLE INC.	05/16/2012	38045	Local Funds AP	51355	\$465.24
1000	1000849	APPLE INC.	05/16/2012	50345	Technology	51355	\$253.34
1000	1000849	APPLE INC.	05/16/2012	50410	Supplies	51355	\$206.70
1000	1000849	APPLE INC.	05/16/2012	50445	Technology and Software Supplies	51355	\$2,979.76
1000	1000849	APPLE INC.	05/16/2012	50545	TechnologyEquipment Under 5000	51355	\$2,118.94
1000	1000849	APPLE INC.	05/16/2012	50545	TechnologyEquipment Under 5000	51356	\$6,762.80
1000	1000715	ASCD	05/16/2012	50410	Supplies	51358	\$776.66
1000	1003019	ATS PROJECT SUCCESS	05/16/2012	50399	Miscellaneous Purchased Services	51360	\$2,305.00
1000	1002150	BARNES & NOBLE, INC.	05/16/2012	50410	Supplies	51363	\$605.90
1000	1004789	BECKER'S SCHOOL SUPPLY	05/16/2012	50410	Supplies	51367	\$102.18
1000	1002560	BERNHARDT HOUSE OF VIOLINS	05/16/2012	50323	R&M Serv-Piano & Strings Serv	51368	\$1,293.81
1000	1002560	BERNHARDT HOUSE OF VIOLINS	05/16/2012	50540	Equipment Under 5000	51368	\$1,409.80
1000	1008678	BETHLEHEM CHRISTIAN ACADEMY	05/16/2012	50399	Miscellaneous Purchased Services	51369	\$4,889.46

1000	1000141	BI-LO	05/16/2012	50410	Supplies	51370	\$945.67
1000	1000141	BI-LO	05/16/2012	50490	Supplies Food and Meals	51370	\$112.51
1000	1006377	BI-LO	05/16/2012	50410	Supplies	51372	\$133.64
1000	1000145	BLUE RIDGE RURAL WATER COMPANY	05/16/2012	50321	Public Utility Services (Excludes EnergySee 470)	51374	\$1,564.17
1000	1000805	BOUND TO STAY BOUND	05/16/2012	50410	Supplies	51377	\$317.31
1000	1000805	BOUND TO STAY BOUND	05/16/2012	50430	Library Books and Materials	51377	\$1,002.05
1000	1010935	BRAUN, NATALEE	05/16/2012	50395	Other Professional and Technical Services	51380	\$660.00
1000	1000706	BSN SPORTS SUPPLY	05/16/2012	50410	Supplies	51677	\$847.98
1000	1002404	BWI COMPANIES, INC.	05/16/2012	50410	Supplies-Custodial	51388	\$250.16
1000	1009881	C & G BUILDERS, INC.	05/16/2012	50520	ConstructionServices (Temp) Building/Construction N	51390	\$12,060.40
1000	1000164	CAMCOR	05/16/2012	50410	Supplies	51392	\$254.71
1000	1008209	CAREER KIDS, LLC	05/16/2012	50445	Technology and Software Supplies	51394	\$675.03
1000	1000752	CAROLINA BIOLOGICAL SUPPLY CO	05/16/2012	50410	Supplies	51396	\$103.57
1000	1004852	CARRIE LERSCH SERVICES, LLC	05/16/2012	50395	Other Professional and Technical Services	51398	\$1,325.00
1000	1000946	CDW, GOVERNMENT, INC.	05/16/2012	50445	Technology and Software Supplies	51399	\$134.55
1000	1003799	CENGAGE LEARNING	05/16/2012	50410	Supplies	51400	\$789.91
1000	1003799	CENGAGE LEARNING	05/16/2012	50445	Technology and Software Supplies	51400	\$101.53
1000	1001780	CHILDS & HALLIGAN	05/16/2012	50319	Legal Services	51402	\$619.62
1000	1001829	CITY OF GREENVILLE POLICE DEPT	05/16/2012	50395	Prof Tech Svc-SRO Contracts	51403	\$20,666.64
1000	1002173	CLARKSON,WALSH,TERRELL& COULTE	05/16/2012	50319	Legal Services	51404	\$203.58
1000	1002676	COCHLEAR AMERICAS	05/16/2012	50445	Technology and Software Supplies	51405	\$932.80
1000	1000213	COMMISSION OF PUBLIC WORKS	05/16/2012	50321	Public Utility Services (Excludes EnergySee 470)	51409	\$522.29
1000	1000213	COMMISSION OF PUBLIC WORKS	05/16/2012	50470	Energy-Electricity	51409	\$9,966.53
1000	1000213	COMMISSION OF PUBLIC WORKS	05/16/2012	50470	Energy-Gas	51409	\$1,862.58
1000	1002916	COMPUTER SOFTWARE INNOVATIONS	05/16/2012	50410	Supplies	51410	\$360.40
1000	1002916	COMPUTER SOFTWARE INNOVATIONS	05/16/2012	50445	Technology and Software Supplies	51410	\$3,119.58
1000	1009200	CONSTRUCTIVE PLAYTHINGS, LLC	05/16/2012	50410	Supplies	51412	\$330.67
1000	1001475	CONVERSE COLLEGE	05/16/2012	50312	Instructional Programs Improvement Services	51413	\$4,500.00
1000	1010903	COUNCIL EXCEPTIONAL CHILDREN	05/16/2012	50345	Technology	51414	\$228.00
1000	1006223	CSI TECHNOLOGY OUTFITTERS	05/16/2012	50345	Technology	51418	\$1,977.59
1000	1006223	CSI TECHNOLOGY OUTFITTERS	05/16/2012	50545	TechnologyEquipment Under 5000	51418	\$17,561.20
1000	1002695	DELL MARKETING	05/16/2012	50445	Technology and Software Supplies	51423	\$2,775.08
1000	1006813	DIGITAL NETWORK GROUP	05/16/2012	50399	Miscellaneous Purchased Services	51426	\$1,800.00
1000	1008347	DILLION SUPPLY COMPANY	05/16/2012	50410	Supplies	51428	\$863.24
1000	1000058	DISNEY EDUCATIONAL PRODUCTIONS	05/16/2012	50445	Technology and Software Supplies	51429	\$398.80
1000	1002049	DUKE ENERGY CORP.	05/16/2012	50470	Energy-Electricity	42312	\$369,739.91
1000	1001102	EDUCATIONAL SERVICES & POLICIE	05/16/2012	50312	Instructional Programs Improvement Services	51433	\$3,000.00
1000	1010974	ETA/CULEENAIRE	05/16/2012	50410	Supplies	51437	\$948.95
1000	1004639	EVANS LEARNING CENTER	05/16/2012	50399	Miscellaneous Purchased Services	51438	\$11,100.00
1000	1003950	EXCLAMARK AWARDS & ENGRAVING	05/16/2012	50410	Supplies	51439	\$238.50

1000	1002928	FED EX	05/16/2012	50390	Other Purchased Services	51442	\$192.96
1000	1006291	FOOD EQUIPMENT CO	05/16/2012	50410	Supplies	51446	\$3,142.94
1000	1002662	FOUNTAIN INN NATURAL GAS SYSTE	05/16/2012	50470	Energy-Gas	51447	\$1,568.99
1000	1008286	FRONTIER COMMUNICATIONS	05/16/2012	50340	Comm Srvc-Landlines	51449	\$4,143.32
1000	1004631	FUDDRUCKERS	05/16/2012	50490	Supplies Food and Meals	51451	\$1,483.92
1000	1004640	FUNDAMENTALS FREE TUTORING, LL	05/16/2012	50399	Miscellaneous Purchased Services	51452	\$2,890.00
1000	1009159	GALLAGHER, LAUREN M	05/16/2012	50395	Other Professional and Technical Services	51453	\$3,630.00
1000	1000461	GREENVILLE NEWS	05/16/2012	50350	Advertising	51660	\$239.30
1000	1000467	GREENVILLE TURF & TRACTOR, INC	05/16/2012	38045	Local Funds AP	51463	\$2,064.49
1000	1000467	GREENVILLE TURF & TRACTOR, INC	05/16/2012	50540	Equipment Over 5000	51463	\$7,155.00
1000	1001497	GREENVILLE WATER SYSTEM	05/16/2012	50321	Public Utility Services (Excludes EnergySee 470)	51464	\$668.36
1000	1001351	GREER GAS CO.	05/16/2012	50470	Energy-Gas	51466	\$3,515.36
1000	1000826	HARPER, LAMBERT AND BROWN, PA	05/16/2012	50319	Legal Services	51479	\$2,900.25
1000	1002172	HAYNSWORTH SINKLER BOYD	05/16/2012	50319	Legal Services	51482	\$105.00
1000	1003250	HEALTHMASTER HOLDINGS, LLC	05/16/2012	50395	Other Professional and Technical Services	51484	\$10,356.75
1000	1000539	HOUGHTON MIFFLIN HARCOURT	05/16/2012	50410	Supplies	51486	\$705.89
1000	1007542	HUE HD	05/16/2012	50445	Technology and Software Supplies	51489	\$207.31
1000	1009394	I CAN! LEARNING CENTER	05/16/2012	50399	Miscellaneous Purchased Services	51490	\$7,115.20
1000	1000341	IANCICI/CPI	05/16/2012	50640	Organization Membership Dues and Fees (Professior	51416	\$125.00
1000	1001738	INGLES'	05/16/2012	50410	Supplies	51491	\$523.29
1000	1001453	INTERSTATE TRANSPORTATION EQUI	05/16/2012	50410	Supplies	51492	\$2,528.60
1000	1000365	J W PEPPER & SON INC.	05/16/2012	50410	Supplies	51495	\$817.13
1000	1010238	JAMES F MCKETHAN, LLC	05/16/2012	50332	Emp Tvl-Conference Registration	51496	\$390.00
1000	1000462	JANPAK	05/16/2012	20410	Inventory Recd not Vouchered	51497	\$223.45
1000	1000462	JANPAK	05/16/2012	50410	Supplies-Custodial	51497	\$74,385.55
1000	1002670	JERVEY EYE GROUP	05/16/2012	50395	Other Professional and Technical Services	51498	\$330.00
1000	1000671	JONES SCHOOL SUPPLY CO.	05/16/2012	50410	Supplies	51500	\$318.02
1000	1003174	JUST ASK PUBLICATIONS	05/16/2012	50410	Supplies	51502	\$756.61
1000	1000039	K MART #4202	05/16/2012	50410	Supplies	51503	\$199.77
1000	1002589	KADI MEDICAL SERVICES	05/16/2012	50410	Supplies	51504	\$600.00
1000	1000109	KAPLAN EARLY LEARNING CO	05/16/2012	50410	Supplies	51505	\$1,065.97
1000	1009240	KEMP, REBECCA	05/16/2012	50395	Other Professional and Technical Services	51507	\$1,070.00
1000	1001618	LAERDAL MEDICAL CORPORATION	05/16/2012	50410	Supplies	51510	\$722.99
1000	1001618	LAERDAL MEDICAL CORPORATION	05/16/2012	50445	Technology and Software Supplies	51510	\$216.50
1000	1002192	LAMINEX, INC.	05/16/2012	50410	Supplies	51511	\$1,499.27
1000	1002192	LAMINEX, INC.	05/16/2012	50445	Technology and Software Supplies	51511	\$6,996.80
1000	1000069	LANDSCAPERS SUPPLY INC	05/16/2012	50410	Supplies-Custodial	51512	\$353.93
1000	1004462	LAWSON SOFTWARE AMERICAS-USD	05/16/2012	50316	Data Processing Services	51515	\$3,933.70
1000	1002498	LEAPFROG ENTERPRISES, INC.- OR	05/16/2012	50445	Technology and Software Supplies	51516	\$280.00
1000	1002941	LEXISNEXIS SCREENING SOLUTIONS	05/16/2012	50314	Staff Services	51521	\$504.00

1000	1007373	LIBRARIANS' CHOICE	05/16/2012	50430	Library Books and Materials	51522	\$1,476.90
1000	1000419	LIBRARY STORE INC	05/16/2012	50410	Supplies	51523	\$336.77
1000	1000419	LIBRARY STORE INC	05/16/2012	50430	Library Books and Materials	51523	\$314.59
1000	1000099	LIBRARY VIDEO COMPANY	05/16/2012	50445	Technology and Software Supplies	51524	\$162.75
1000	1000101	LINGUI SYSTEMS INC	05/16/2012	50410	Supplies-Testing	51527	\$878.86
1000	1007557	LITTLE CAFE W/ DESERTS TO ENJO	05/16/2012	50490	Supplies Food and Meals	51528	\$340.20
1000	1005469	LOWE'S -CHERRYDALE	05/16/2012	50410	Supplies	51529	\$164.48
1000	1000113	LOWE'S OF GREENVILLE	05/16/2012	50410	Supplies	51529	\$649.00
1000	1000113	LOWE'S OF GREENVILLE	05/16/2012	50490	Other Supplies and Materials	51529	\$286.93
1000	1006876	MACKIN LIBRARY MEDIA	05/16/2012	50410	Supplies	51531	\$126.05
1000	1003404	MANAGEMENT DECISIONS	05/16/2012	50395	Other Professional and Technical Services	51534	\$8,250.70
1000	1005675	MARIANNA INDUSTRIES, INC	05/16/2012	50410	Supplies	51536	\$1,265.87
1000	1000209	MARIETTA WATER DISTRICT	05/16/2012	50321	Public Utility Services (Excludes EnergySee 470)	51537	\$439.43
1000	1009787	MBS DIRECT	05/16/2012	50410	Supplies	51540	\$486.11
1000	1010989	MCKINNEY, ALISON LANG	05/16/2012	50410	Supplies	51543	\$440.00
1000	1010573	MELO, GLORIA C	05/16/2012	50395	Other Professional and Technical Services	51391	\$570.00
1000	1000182	METROPOLITAN ARTS COUNCIL	05/16/2012	50312	Instructional Programs Improvement Services	51547	\$7,000.00
1000	1001034	M-F ATHLETIC COMPANY	05/16/2012	50540	Equipment Under 5000	51530	\$2,498.00
1000	1000189	MINUTEMAN PRESS	05/16/2012	50360	Printing and Binding	51550	\$111.00
1000	1008102	MOE'S SOUTHWEST GRILL	05/16/2012	50490	Supplies Food and Meals	51551	\$308.61
1000	1011220	MSI-VIKING GAGE, LLC	05/16/2012	50395	Other Professional and Technical Services	51554	\$225.00
1000	1003669	MY OFFICE PRODUCTS.COM	05/16/2012	50410	Supplies	51556	\$462.75
1000	1000205	NASCO INC	05/16/2012	50410	Supplies	51557	\$2,435.97
1000	1003629	NATIONAL ACADEMIC QUIZ TOURNAM	05/16/2012	50410	Supplies	51558	\$235.00
1000	1000208	NATIONAL BUSINESS FURNITURE	05/16/2012	50410	Supplies	51559	\$389.71
1000	1002927	NATIONAL SEATING & MOBILITY	05/16/2012	50590	Other Capital Outlay	51560	\$18,482.77
1000	1002566	NETSUPPORT INC.	05/16/2012	50445	Technology and Software Supplies	51562	\$1,201.25
1000	1004450	OFFICE DEPOT	05/16/2012	50410	Supplies	51566	\$1,645.02
1000	1001075	ORANGEBURG SCHOOL DISTRICT FIV	05/16/2012	50311	Instructional Services	51569	\$892.50
1000	1000333	OXFORD UNIVERSITY PRESS	05/16/2012	50410	Supplies	51572	\$573.18
1000	1007367	PANOLTIA	05/16/2012	50312	Instructional Programs Improvement Services	51575	\$3,431.00
1000	1007146	PARAGON ENGINEERING & GEOSCIEN	05/16/2012	50395	Other Professional and Technical Services	51576	\$445.00
1000	1000359	PARENT INSTITUTE	05/16/2012	50410	Supplies	51577	\$3,114.00
1000	1001317	PCI EDUCATIONAL	05/16/2012	50410	Supplies	51580	\$380.87
1000	1000364	PECKNEL MUSIC COMPANY	05/16/2012	50410	Supplies	51581	\$506.00
1000	1003037	PEDIATRIC SERVICES OF AMERICA,	05/16/2012	50395	Other Professional and Technical Services	51582	\$3,307.50
1000	1001550	PERFECT HEALTH SUPPLIES, INC.	05/16/2012	50410	Supplies	51584	\$1,249.63
1000	1003614	PIEDMONT NATURAL GAS	05/16/2012	50470	Energy-Gas	51585	\$20,575.68
1000	1000394	PLUS INC	05/16/2012	50323	Repairs and Maintenance Services	51587	\$125.72
1000	1010774	POOLE, JENNIFER NICKLES	05/16/2012	50395	Other Professional and Technical Services	51588	\$5,430.00

1000	1001573	REALLY GOOD STUFF	05/16/2012	50410	Supplies	51591	\$463.54
1000	1002337	RISO	05/16/2012	50345	Tech Srvc-Copier Contract	51627	\$799.94
1000	1002289	ROCHESTER 100 INC.	05/16/2012	50410	Supplies	51598	\$138.99
1000	1002001	S&ME	05/16/2012	50520	ConstructionServices (Temp) Building/Construction N	51599	\$8,781.35
1000	1001498	SALLY'S BEAUTY SUPPLIES- HILLV	05/16/2012	50410	Supplies	51600	\$971.91
1000	1002738	SALLY'S BEAUTY SUPPLY #02339	05/16/2012	50540	Equipment Under 5000	51601	\$6,357.88
1000	1000049	SAMMY W. SMITH PIANO TUNING	05/16/2012	50323	R&M Serv-Piano & Strings Serv	51602	\$120.00
1000	1000056	SAUNDERS OFFICE SUPPLY	05/16/2012	50410	Supplies	51603	\$381.06
1000	1001182	SC DEPT OF EDUCATION TRANSPORT	05/16/2012	50323	Repairs and Maintenance Services	51604	\$712.03
1000	1003186	SCANTEX BUSINESS SYSTEMS	05/16/2012	50410	Supplies	51605	\$1,007.64
1000	1006991	SCHOLASTIC BOOK FAIRS	05/16/2012	50410	Supplies	51607	\$1,198.78
1000	1001268	SCHOLASTIC INC	05/16/2012	50410	Supplies	51608	\$2,089.50
1000	1001268	SCHOLASTIC INC	05/16/2012	50445	Technology and Software Supplies	51608	\$8,341.98
1000	1000568	SCHOLASTIC LIBRARY PUBLISHING	05/16/2012	50410	Supplies	51609	\$122.50
1000	1002762	SCHOLASTIC, INC.	05/16/2012	50410	Supplies	51610	\$273.05
1000	1009496	SCHOOL CHECK IN	05/16/2012	50410	Supplies	51611	\$199.22
1000	1000896	SCHOOL MATE	05/16/2012	50360	Printing and Binding	51613	\$1,689.11
1000	1000675	SCHOOL NURSE SUPPLY	05/16/2012	50410	Supplies	51614	\$668.51
1000	1002295	SCHOOL SPOT	05/16/2012	50410	Supplies	51615	\$403.02
1000	1005628	SCHOOLMATE AND STUDENT AGENDA	05/16/2012	50410	Supplies	51616	\$1,130.49
1000	1003208	SCIENCE KIT	05/16/2012	50410	Supplies	51618	\$451.32
1000	1004667	SCITENT, INC	05/16/2012	50345	Technology	51619	\$1,472.50
1000	1008355	SCOTT EQUIPMENT CO OF GEORGIA	05/16/2012	50410	Supplies	51620	\$2,764.27
1000	1004788	SHARP BUSINESS SYSTEMS	05/16/2012	50345	Tech Srvc-Copier Contract	51623	\$6,062.48
1000	1005046	SHELF TAG SUPPLY	05/16/2012	50410	Supplies	51624	\$121.71
1000	1003265	SIGNS BY TOMORROW	05/16/2012	50360	Printing and Binding	51625	\$424.00
1000	1003265	SIGNS BY TOMORROW	05/16/2012	50399	Miscellaneous Purchased Services	51625	\$127.20
1000	1002848	SOUTH CAROLINA VIRTUAL ENTERPR	05/16/2012	50640	Organization Membership Dues and Fees (Professor	51634	\$1,500.00
1000	1002318	SOUTHEASTERN PAPER GROUP	05/16/2012	20410	Inventory Recd not Vouchered	51635	\$220.16
1000	1010964	SPIEZLE ARCHITECTUIAL GROUP	05/16/2012	50395	Other Professional and Technical Services	51639	\$5,500.00
1000	1002322	SPIRIT TELECOM	05/16/2012	50340	Comm Srvc-Landlines	51640	\$1,701.94
1000	1001222	STAPLES ADVANTAGE	05/16/2012	20410	Inventory Recd not Vouchered	51651	\$676.70
1000	1005110	STAPLES ADVANTAGE	05/16/2012	50410	Supplies	51641	\$3,372.95
1000	1005110	STAPLES ADVANTAGE	05/16/2012	50545	TechnologyEquipment Under 5000	51641	\$1,483.93
1000	1005657	STAPLES CONTRACT & COMMERCIAL,	05/16/2012	50410	Supplies	51641	\$639.29
1000	1002763	STARFALL PUBLICATIONS	05/16/2012	50410	Supplies	51643	\$368.21
1000	1000377	STATE DEPARTMENT OF EDUCATION	05/16/2012	50660	Pupil Activity	51644	\$29,645.30
1000	1001145	STEVE WEISS MUSIC, INC.	05/16/2012	50410	Supplies	51645	\$890.65
1000	1000404	SUBURBAN PAINT COMPANY	05/16/2012	50410	Supplies	51649	\$186.74
1000	1010513	T MANNING WRITER & CO LLC	05/16/2012	50312	Instructional Programs Improvement Services	51652	\$105.00

1000	1010513	T MANNING WRITER & CO LLC	05/16/2012	50395	Other Professional and Technical Services	51652	\$345.00
1000	1010870	TD BANK, NA	05/16/2012	50399	Misc-Bank Service Charges	51655	\$5,000.00
1000	1010870	TD BANK, NA	05/16/2012	50690	Other Objects	51655	\$28,000.00
1000	1007348	TEACHER CREATED MATERIALS, INC	05/16/2012	50410	Supplies	51656	\$1,561.29
1000	1003229	TEACHER DIRECT	05/16/2012	50445	Technology and Software Supplies	51657	\$100.49
1000	1003926	TEACHER'S DISCOUNT	05/16/2012	50410	Supplies	51659	\$460.23
1000	1000409	TEACHER'S DISCOVERY	05/16/2012	50410	Supplies	51658	\$1,038.59
1000	1000409	TEACHER'S DISCOVERY	05/16/2012	50445	Technology and Software Supplies	51658	\$231.48
1000	1003187	TOOLS FOR LITERACY ,INC.	05/16/2012	50312	Instructional Programs Improvement Services	51663	\$5,806.86
1000	1000477	TOWNSEND PRESS	05/16/2012	50410	Supplies	51664	\$477.26
1000	1000632	TPM, INC	05/16/2012	50323	Repairs and Maintenance Services	51665	\$128.05
1000	1003046	TREETOP PUBLISHING	05/16/2012	50410	Supplies	51666	\$645.77
1000	1002940	TRIUMPH LEARNING LLC	05/16/2012	50410	Supplies	51667	\$503.45
1000	1003382	TRUCOLOR	05/16/2012	50360	Printing and Binding	51669	\$350.47
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	05/16/2012	20410	Inventory Recd not Vouchered	51672	\$16,574.16
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	05/16/2012	50410	Supplies	51672	\$783.78
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	05/16/2012	50410	Supplies-Custodial	51672	\$68,273.64
1000	1003739	UNITED UTILITY CO	05/16/2012	50321	Public Utility Services (Excludes EnergySee 470)	51673	\$2,953.80
1000	1003498	UPS STORE #3193	05/16/2012	50410	Supplies	51675	\$468.53
1000	1000302	US FOODSERVICE	05/16/2012	50410	Supplies	51676	\$676.91
1000	1005113	VIRTUCOM INC.	05/16/2012	50345	Tech Srvc-Copier Contract	51680	\$4,173.77
1000	1002932	WARD'S NATURAL SCIENCE	05/16/2012	50410	Supplies	51682	\$2,397.22
1000	1000475	WELDORS SUPPLY HOUSE INC	05/16/2012	50410	Supplies	51684	\$1,557.69
1000	1000479	WEST MUSIC COMPANY INC	05/16/2012	50410	Supplies	51685	\$308.81
1000	1003386	WOODCRAFT	05/16/2012	50410	Supplies	51695	\$360.34
1000	1000859	WORTHINGTON DIRECT, INC.	05/16/2012	50540	Equipment Under 5000	51697	\$1,460.62
1000	1003364	WURTH WOOD GROUP, INC.	05/16/2012	50410	Supplies	51698	\$503.45
1000	1002077	YEAGER VISION CARE	05/16/2012	50395	Other Professional and Technical Services	51701	\$854.50
1000	1001806	YEARGIN CONSTRUCTION COMPANY	05/16/2012	50520	ConstructionServices Buildings Capitalize	51702	\$60,771.00
1000	1010053	ZOES KITCHEN	05/16/2012	50490	Supplies Food and Meals	51706	\$259.18
6000	1000017	AAA SUPPLY	05/16/2012	50323	Repairs and Maintenance Services	62213	\$488.78
6000	1000018	ROTO-ROOTER SEWER DRAIN SERVIC	05/16/2012	50323	Repairs and Maintenance Services	62236	\$2,535.00
6000	1000047	SAM'S CLUB	05/16/2012	50410	Supplies	62214	\$342.83
6000	1000047	SAM'S CLUB	05/16/2012	50460	Food Purchases	62214	\$1,583.73
6000	1000047	SAM'S CLUB	05/16/2012	50490	Other Supplies and Materials	62214	\$863.96
6000	1000047	SAM'S CLUB	05/16/2012	50540	Equipment Under 5000	62214	\$254.02
6000	1000142	BLACK ELECTRICAL SUPPLY INC	05/16/2012	50323	Repairs and Maintenance Services	62216	\$389.35
6000	1000181	MCNAUGHTON MCKAY ELECTRIC COM	05/16/2012	50323	Repairs and Maintenance Services	62217	\$101.64
6000	1000367	PEPSI-COLA BOTTLING COMPANY	05/16/2012	50460	Food Purchases	62218	\$19,703.38
6000	1000367	PEPSI-COLA BOTTLING COMPANY	05/16/2012	50460	Food Purchases	62237	\$5,018.11

6000	1000542	TMS SOUTH (IMSCO)	05/16/2012	50323	Repairs and Maintenance Services	62219	\$143.58
6000	1000721	FORMS & SUPPLY, INC.	05/16/2012	50410	Supplies	62220	\$137.54
6000	1000721	FORMS & SUPPLY, INC.	05/16/2012	50410	Supplies	62238	\$238.74
6000	1001012	DIXIE RUBBER	05/16/2012	50323	Repairs and Maintenance Services	62223	\$613.21
6000	1001304	GRAINGER	05/16/2012	50323	Repairs and Maintenance Services	62224	\$405.69
6000	1001483	CC DICKSON	05/16/2012	50323	Repairs and Maintenance Services	62225	\$814.33
6000	1002038	PET DAIRY	05/16/2012	50460	Food Purchases	62239	\$121,449.28
6000	1002695	DELL MARKETING	05/16/2012	50545	TechnologyEquipment Under 5000	62227	\$3,895.51
6000	1002695	DELL MARKETING	05/16/2012	50545	TechnologyEquipment Under 5000	62240	\$524.70
6000	1004748	MARVIN'S PRODUCE	05/16/2012	50460	Food Purchases	62241	\$31,414.47
6000	1004788	SHARP BUSINESS SYSTEMS	05/16/2012	50323	Repairs and Maintenance Services	62228	\$326.80
6000	1005345	BLUE BELL CREAMERIES	05/16/2012	50460	Food Purchases	62229	\$2,388.12
6000	1005345	BLUE BELL CREAMERIES	05/16/2012	50460	Food Purchases	62242	\$1,136.85
6000	1005351	BULL'S EYE BRANDS	05/16/2012	50460	Food Purchases	62230	\$703.32
6000	1005396	DELI AT PELHAM FALLS	05/16/2012	50312	Instructional Programs Improvement Services	62231	\$972.00
6000	1005417	FUNACHO	05/16/2012	50460	Food Purchases	62232	\$2,168.52
6000	1005417	FUNACHO	05/16/2012	50460	Food Purchases	62243	\$2,462.69
6000	1005564	WHALEY FOOD SERVICE REPAIRS	05/16/2012	50323	Repairs and Maintenance Services	62233	\$273.69
1000	1000850	AIRGAS NATIONAL WELDERS	05/18/2012	50410	Supplies	984	\$214.86
1000	1000850	AIRGAS NATIONAL WELDERS	05/18/2012	50540	Equipment Under 5000	984	\$1,274.28
1000	1001623	BENDER BURKOT EAST COAST SUPPL	05/18/2012	20410	Inventory Recd not Vouchered	987	\$17,232.43
1000	1001623	BENDER BURKOT EAST COAST SUPPL	05/18/2012	50410	Supplies	987	\$1,591.01
1000	1003917	CLASSROOM DIRECT	05/18/2012	50410	Supplies	993	\$838.40
1000	1002726	ECHOLS OIL CO.	05/18/2012	50410	Supplies-Vehicle fuel	989	\$19,889.00
1000	1003021	FIRE PROTECTION SPECIALIST OF	05/18/2012	50323	R&M Serv-Plant Serv	992	\$474.75
1000	1000848	FOLLETT LIBRARY COMPANY	05/18/2012	50430	Library Books and Materials	982	\$1,325.17
1000	1000567	FOLLETT LIBRARY RESOURCES	05/18/2012	50345	Technology	982	\$330.26
1000	1000567	FOLLETT LIBRARY RESOURCES	05/18/2012	50410	Supplies	982	\$435.82
1000	1000567	FOLLETT LIBRARY RESOURCES	05/18/2012	50430	Library Books and Materials	982	\$14,861.73
1000	1000567	FOLLETT LIBRARY RESOURCES	05/18/2012	50445	Technology and Software Supplies	982	\$895.00
1000	1000721	FORMS & SUPPLY, INC.	05/18/2012	50410	Supplies	983	\$2,529.26
1000	1000721	FORMS & SUPPLY, INC.	05/18/2012	50445	Technology and Software Supplies	983	\$2,094.74
1000	1001499	G & K SERVICES	05/18/2012	50329	Oth Prop Srv-Uniform Services	986	\$1,773.06
1000	1002887	GREENVILLE OFFICE SUPPLY	05/18/2012	50445	Technology and Software Supplies	991	\$284.96
1000	1001192	MAC PAPERS	05/18/2012	50360	Printing and Binding	985	\$9,358.00
1000	1002878	MAXIM HEALTHCARE SERVICES, INC	05/18/2012	50395	Other Professional and Technical Services	990	\$5,644.08
1000	1002041	THYSSENKRUPP ELEVATOR	05/18/2012	50323	R&M Serv-Elevator Serv	988	\$1,260.00
6000	1000047	SAM'S CLUB	05/18/2012	50460	Food Purchases	62245	\$1,576.26
6000	1000047	SAM'S CLUB	05/18/2012	50490	Other Supplies and Materials	62245	\$518.22
6000	1000047	SAM'S CLUB	05/18/2012	50545	TechnologyEquipment Under 5000	62245	\$201.00



6000	1000332	CRANDALL CORPORATION	05/18/2012	50323	Repairs and Maintenance Services	62246	\$1,295.55
6000	1000025	JOYCE EQUIPMENT COMPANY	05/21/2012	50540	Equipment Under 5000	62248	\$4,218.16
6000	1000130	BALLENTINE EQUIPMENT COMPANY	05/21/2012	50540	Equipment Under 5000	62249	\$4,275.06
6000	1000831	BAKER DISTRIBUTING	05/21/2012	50323	Repairs and Maintenance Services	62252	\$262.56
6000	1002136	SUBWAY (GOODWILL INDUSTRIES)	05/21/2012	50460	Food Purchases	62253	\$1,255.70
6000	1003510	FOX CREEK PRINTING CO., INC.	05/21/2012	50410	Supplies	62254	\$296.80
6000	1005405	ECOLAB	05/21/2012	50323	Repairs and Maintenance Services	62255	\$393.37
6000	1006209	SC DEPARTMENT OF REVENUE	05/21/2012	50670	Sales Tax on Adult Meals	62256	\$3,385.00
1000	1010249	1:1 ONLINE TUTORING SERVICES	05/23/2012	50399	Miscellaneous Purchased Services	51708	\$20,900.00
1000	1010341	ABDO-PUBLISHING COMPANY	05/23/2012	50410	Supplies	51709	\$1,300.00
1000	1004014	ACT, INC.	05/23/2012	50345	Technology	51710	\$1,690.50
1000	1010162	ALL STAR LEARNING LLC	05/23/2012	50399	Miscellaneous Purchased Services	51711	\$480.00
1000	1000061	ALTA BOOK CENTER	05/23/2012	50410	Supplies	51712	\$167.50
1000	1003914	AMAZON	05/23/2012	50410	Supplies	51713	\$2,212.65
1000	1003914	AMAZON	05/23/2012	50430	Library Books and Materials	51713	\$284.49
1000	1003914	AMAZON	05/23/2012	50445	Technology and Software Supplies	51713	\$172.65
1000	1003590	AMERICAN SECURITY GREENVILLE	05/23/2012	50329	Other - Property Serv	51714	\$4,244.73
1000	1001090	ANDERSON BROTHERS	05/23/2012	50323	R&M Serv-Vehicle Serv	51715	\$2,660.89
1000	1000849	APPLE INC.	05/23/2012	50345	Technology	51718	\$209.88
1000	1000849	APPLE INC.	05/23/2012	50445	Technology and Software Supplies	51718	\$2,274.76
1000	1000849	APPLE INC.	05/23/2012	50545	TechnologyEquipment Under 5000	51718	\$32,751.88
1000	1000715	ASCD	05/23/2012	50410	Supplies	51719	\$1,226.97
1000	1001705	AT&T	05/23/2012	50340	Comm Srvc-Landlines	51720	\$28,037.86
1000	1000720	BAKER & TAYLOR	05/23/2012	50410	Supplies	51721	\$351.20
1000	1002150	BARNES & NOBLE, INC.	05/23/2012	38045	Local Funds AP	51723	\$296.79
1000	1002150	BARNES & NOBLE, INC.	05/23/2012	50410	Supplies	51723	\$263.69
1000	1000141	BI-LO	05/23/2012	50410	Supplies	51724	\$487.23
1000	1000141	BI-LO	05/23/2012	50490	Supplies Food and Meals	51724	\$576.09
1000	1006377	BI-LO	05/23/2012	50410	Supplies	51725	\$1,567.54
1000	1006377	BI-LO	05/23/2012	50490	Supplies Food and Meals	51725	\$236.61
1000	1001105	BINSWANGER	05/23/2012	50323	R&M Serv-Plant Serv	51726	\$1,325.11
1000	1004003	BLACKSTOCK, SUSAN	05/23/2012	50331	Student Transportation	51727	\$242.40
1000	1000145	BLUE RIDGE RURAL WATER COMPANY	05/23/2012	50321	Public Utility Services (Excludes EnergySee 470)	51730	\$1,042.32
1000	1011035	BRING YOUR A GAME TO WORK	05/23/2012	50445	Technology and Software Supplies	51731	\$1,371.41
1000	1009912	BROUGHTON, JENNIFER P	05/23/2012	50331	Student Transportation	51732	\$269.17
1000	1007840	BRUCE AIR FILTER CO	05/23/2012	50410	Supplies-Filters	51735	\$3,356.39
1000	1003291	BURRELL, CHAD SR	05/23/2012	50331	Student Transportation	51737	\$420.16
1000	1000163	CALLOWAY HOUSE INC	05/23/2012	50410	Supplies	51738	\$220.20
1000	1000164	CAMCOR	05/23/2012	50445	Technology and Software Supplies	51739	\$43,984.11
1000	1000164	CAMCOR	05/23/2012	50540	Equipment Under 5000	51739	\$1,243.44

1000	1000752	CAROLINA BIOLOGICAL SUPPLY CO	05/23/2012	50410	Supplies	51742	\$1,615.09
1000	1000183	CARQUEST AUTO PARTS	05/23/2012	50410	Supplies	51743	\$1,199.26
1000	1004852	CARRIE LERSCH SERVICES, LLC	05/23/2012	50395	Other Professional and Technical Services	51744	\$525.00
1000	1002680	CHARTER COMMUNICATIONS	05/23/2012	50395	Other Professional and Technical Services	51745	\$174.98
1000	1001393	CLEMSON UNIV. COOP EXTENTION	05/23/2012	50323	R&M Serv-Athletic Fields	51746	\$690.00
1000	1000213	COMMISSION OF PUBLIC WORKS	05/23/2012	50321	Public Utility Services (Excludes EnergySee 470)	51747	\$3,293.58
1000	1000213	COMMISSION OF PUBLIC WORKS	05/23/2012	50470	Energy-Electricity	51747	\$43,988.94
1000	1000213	COMMISSION OF PUBLIC WORKS	05/23/2012	50470	Energy-Gas	51747	\$3,692.05
1000	1002506	COMMISSION OF PUBLIC WORKS-GRE	05/23/2012	50470	Energy-Gas	51748	\$157.20
1000	1002916	COMPUTER SOFTWARE INNOVATIONS	05/23/2012	38045	Local Funds AP	51749	\$1,496.73
1000	1002916	COMPUTER SOFTWARE INNOVATIONS	05/23/2012	50545	TechnologyEquipment Under 5000	51749	\$2,573.71
1000	1009447	CONTRACT PAPER GROUP INC	05/23/2012	20410	Inventory Recd not Vouchered	51750	\$74,339.49
1000	1000332	CRANDALL CORPORATION	05/23/2012	50395	Prof Tech Srvc-Chemical Disposal	51753	\$975.00
1000	1006223	CSI TECHNOLOGY OUTFITTERS	05/23/2012	50410	Supplies	51755	\$978.27
1000	1006223	CSI TECHNOLOGY OUTFITTERS	05/23/2012	50445	Technology and Software Supplies	51755	\$245.98
1000	1006223	CSI TECHNOLOGY OUTFITTERS	05/23/2012	50545	TechnologyEquipment Under 5000	51755	\$35,915.34
1000	1004437	DAVIES, MICHELE C	05/23/2012	50331	Student Transportation	51757	\$113.63
1000	1002695	DELL MARKETING	05/23/2012	50345	Technology	51758	\$1,570.80
1000	1002695	DELL MARKETING	05/23/2012	50445	Technology and Software Supplies	51758	\$1,334.51
1000	1002695	DELL MARKETING	05/23/2012	50545	TechnologyEquipment Under 5000	51758	\$8,261.76
1000	1000755	DICK BLICK COMPANY	05/23/2012	20410	Inventory Recd not Vouchered	51760	\$424.85
1000	1000755	DICK BLICK COMPANY	05/23/2012	50410	Supplies	51760	\$1,863.93
1000	1010183	DIGITAL RIVER EDUCATION SERV	05/23/2012	50445	Technology and Software Supplies	51761	\$6,646.29
1000	1005315	DIVERSIFIED ELECTRONICS, INC	05/23/2012	50345	Technology	51764	\$116.07
1000	1005315	DIVERSIFIED ELECTRONICS, INC	05/23/2012	50445	Technology and Software Supplies	51764	\$2,989.20
1000	1000838	DUKE POWER	05/23/2012	50470	Energy-Electricity	51766	\$324.31
1000	1006905	EARLY AUTISM PROJECT, INC.	05/23/2012	50313	Student Services	51767	\$599.45
1000	1001740	ELECTRO-MECH SCOREBOARD COMPA	05/23/2012	50323	Repairs and Maintenance Services	51769	\$1,475.00
1000	1010145	ELEVATOR INSPECTION LLC	05/23/2012	50329	Other - Property Serv	51770	\$425.00
1000	1010063	EMC PUBLISHING LLC	05/23/2012	50410	Supplies	51771	\$1,319.95
1000	1004117	ENHANCED FINANCIAL SOLUTIONS	05/23/2012	50690	Other Objects	51772	\$115,426.54
1000	1010923	ENTERTAINMENT DIRECT LLC	05/23/2012	50410	Supplies	51773	\$187.52
1000	1006908	FISHER SCIENTIFIC COMPANY, LLC	05/23/2012	50410	Supplies	51774	\$439.51
1000	1001572	FLINN SCIENTIFIC, INC.	05/23/2012	50410	Supplies	51775	\$1,090.82
1000	1006291	FOOD EQUIPMENT CO	05/23/2012	50410	Supplies	51776	\$1,306.51
1000	1000082	FOX CREEK PRINTING (DYE & SON	05/23/2012	50360	Printing and Binding	51777	\$887.81
1000	1002813	FREEMAN, TINA	05/23/2012	50331	Student Transportation	51779	\$311.08
1000	1002417	FRINGE BENEFITS MANGEMENT COMP	05/23/2012	20412	Administrative Fees	51782	\$622.40
1000	1002417	FRINGE BENEFITS MANGEMENT COMP	05/23/2012	20412	Health Savings - Deductible	51781	\$395.00
1000	1002417	FRINGE BENEFITS MANGEMENT COMP	05/23/2012	20412	Health Savings - Deductible	51782	\$478.34

1000	1002417	FRINGE BENEFITS MANGEMENT COMP	05/23/2012	20412	Out of Pocket Medical	51780	\$715.01
1000	1002417	FRINGE BENEFITS MANGEMENT COMP	05/23/2012	20412	Out of Pocket Medical	51781	\$150.01
1000	1000439	FROEHLING & ROBERTSON INC	05/23/2012	50395	Other Professional and Technical Services	51783	\$1,462.50
1000	1010369	FUTRELL, CANDICE M	05/23/2012	50331	Student Transportation	51784	\$304.01
1000	1001158	GALLERY AT GROVE	05/23/2012	50410	Supplies	51785	\$162.18
1000	1006605	GARY, CLARA M	05/23/2012	50331	Student Transportation	51786	\$282.80
1000	1002772	GLOBAL TEACHERS RESEARCH & RES	05/23/2012	50311	Instructional Services	51788	\$13,844.76
1000	1009697	GOPHER PROFORMANCE	05/23/2012	50410	Supplies	51789	\$925.55
1000	1002108	GOSNELL CHAPMAN VISION CENTER	05/23/2012	50395	Other Professional and Technical Services	51790	\$106.00
1000	1004807	GREENVILLE COUNTY TAX COLLECTO	05/23/2012	50321	Public Utility Services (Excludes EnergySee 470)	51792	\$1,820.06
1000	1000461	GREENVILLE NEWS	05/23/2012	50350	Advertising	51955	\$674.69
1000	1007524	GREENVILLE ROOFING CO. INC.	05/23/2012	50323	Repairs and Maintenance Services	51793	\$2,775.00
1000	1001497	GREENVILLE WATER SYSTEM	05/23/2012	50321	Public Utility Services (Excludes EnergySee 470)	51794	\$22,044.85
1000	1006912	H&H GLASS & SERVICES INC.	05/23/2012	50323	R&M Serv-Plant Serv	51795	\$909.23
1000	1010965	H2L CONSULTING ENGINEERS	05/23/2012	50395	Other Professional and Technical Services	51796	\$6,435.00
1000	1011216	HARRELL'S LLC	05/23/2012	50410	Supplies-Athletic Fields	51799	\$11,149.88
1000	1001935	HERFF JONES, INC. EDUCATION DI	05/23/2012	50410	Supplies	51801	\$260.38
1000	1011021	HERNDON CHEVROLET INC	05/23/2012	50550	Equipment Licensed Vehicles Capitalize	51802	\$20,374.00
1000	1004926	HINES, KATIE	05/23/2012	50331	Student Transportation	51803	\$229.78
1000	1002388	HOFFMAN & HOFFMAN INC.	05/23/2012	50520	ConstructionServices Buildings Capitalize	51804	\$10,212.04
1000	1002868	HONEY BAKED HAM	05/23/2012	50490	Supplies Food and Meals	51956	\$113.24
1000	1004448	HORNER, ANGELA	05/23/2012	50331	Student Transportation	51805	\$315.12
1000	1000539	HOUGHTON MIFFLIN HARCOURT	05/23/2012	50410	Supplies	51807	\$1,212.74
1000	1010880	HULSEY MCCORMICK & WALLACE INC	05/23/2012	50520	ConstructionServices (Temp) Building/Construction N	51809	\$1,184.64
1000	1008012	ICE MILLER, LLP	05/23/2012	50395	Other Professional and Technical Services	51811	\$11,250.00
1000	1001738	INGLES'	05/23/2012	50410	Supplies	51812	\$169.27
1000	1011243	i-SAFE, INC	05/23/2012	50345	Technology	51810	\$4,550.00
1000	1007453	JA PIPER ROOFING CO	05/23/2012	50323	Repairs and Maintenance Services	51813	\$4,633.39
1000	1000462	JANPAK	05/23/2012	50410	Supplies-Custodial	51814	\$5,785.92
1000	1002696	JASON'S DELI CORP.	05/23/2012	50490	Supplies Food and Meals	51815	\$394.63
1000	1000671	JONES SCHOOL SUPPLY CO.	05/23/2012	50410	Supplies	51819	\$1,241.77
1000	1006188	JONES, SUSAN M(BOYS HOME OF TH	05/23/2012	50311	Instructional Services	51820	\$223.10
1000	1001529	JUNIOR LIBRARY GUILD	05/23/2012	50430	Library Books and Materials	51821	\$1,863.00
1000	1010982	KC STEEL AND SUPPLY INC	05/23/2012	50410	Supplies	51825	\$317.86
1000	1003092	KTS AGENDAS, INC	05/23/2012	50410	Supplies	51827	\$3,399.00
1000	1001618	LAERDAL MEDICAL CORPORATION	05/23/2012	50410	Supplies	51828	\$1,106.48
1000	1000210	LAURENS ELECTRIC COOPERATIVE	05/23/2012	50470	Energy-Electricity	51829	\$14,841.22
1000	1004405	LAWLER AND ASSOCIATES LLC	05/23/2012	50395	Other Professional and Technical Services	51830	\$810.00
1000	1004462	LAWSON SOFTWARE AMERICAS-USD	05/23/2012	50316	Data Processing Services	51831	\$13,231.01
1000	1002815	LEARNING KEY LLC	05/23/2012	50399	Miscellaneous Purchased Services	51833	\$22,388.00

1000	1010718	LEXMARK INTERNATIONAL INC	05/23/2012	50445	Technology and Software Supplies	51834	\$473.82
1000	1000099	LIBRARY VIDEO COMPANY	05/23/2012	50445	Technology and Software Supplies	51836	\$524.10
1000	1002069	LOFTIS PRINTING CO.,INC.	05/23/2012	50395	Other Professional and Technical Services	51837	\$113.41
1000	1000113	LOWE'S OF GREENVILLE	05/23/2012	50410	Supplies	51838	\$2,115.28
1000	1001452	LOWE'S OF SIMPSONVILLE	05/23/2012	50410	Supplies	51838	\$1,303.55
1000	1003404	MANAGEMENT DECISIONS	05/23/2012	50395	Other Professional and Technical Services	51842	\$14,137.50
1000	1007717	MASTERCRAFT RENOVATION SYSTEMS	05/23/2012	50323	R&M Serv-Gym Bleacher Serv	51844	\$698.00
1000	1007682	MAULDIN FAMILY PHARMACY	05/23/2012	50410	Supplies	51845	\$101.22
1000	1007986	MBAJ ARCHITECTURE	05/23/2012	50520	ConstructionServices Arch Fees Capitalize	51847	\$4,472.28
1000	1002766	MEDCO SUPPLY LOCKBOX	05/23/2012	50410	Supplies	51849	\$1,276.71
1000	1001034	M-F ATHLETIC COMPANY	05/23/2012	50540	Equipment Under 5000	51839	\$5,144.93
1000	1004878	MOO, JONDA LYNN	05/23/2012	50331	Student Transportation	51852	\$355.52
1000	1000841	MOTOROLA INC	05/23/2012	50323	R&M Serv-Equipment Repair Serv	51854	\$2,443.83
1000	1002792	MULTI HEALTH SYSTEMS, INC.	05/23/2012	50410	Supplies-Testing	51855	\$20,799.31
1000	1006844	MUSIC THEATRE INTERNATIONAL	05/23/2012	50395	Other Professional and Technical Services	51856	\$585.00
1000	1010817	MUSICIAN'S FRIEND, INC	05/23/2012	50410	Supplies	51857	\$529.48
1000	1000205	NASCO INC	05/23/2012	50410	Supplies	51858	\$3,351.35
1000	1001130	NATIONAL FIRE PROTECTION ASSOC	05/23/2012	50640	Organization Membership Dues and Fees (Professior	51862	\$165.00
1000	1001763	NETWORK CONTROLS & ELECTRIC	05/23/2012	50580	Mobile Classrooms Construction Non Capitalize	51864	\$1,718.19
1000	1003320	NORFOLK WIRE & ELECTRONICS INC	05/23/2012	50445	Technology and Software Supplies	51865	\$169.39
1000	1008622	ORKIN, INC	05/23/2012	50323	R&M Serv-Pest Control Serv	51868	\$4,405.00
1000	1000243	PEARSON EDUCATION, INC.	05/23/2012	50410	Supplies	51873	\$5,814.73
1000	1000243	PEARSON EDUCATION, INC.	05/23/2012	50410	Supplies-Testing	51863	\$1,927.73
1000	1000364	PECKNEL MUSIC COMPANY	05/23/2012	50323	Repairs and Maintenance Services	51874	\$492.42
1000	1000364	PECKNEL MUSIC COMPANY	05/23/2012	50410	Supplies	51874	\$1,006.01
1000	1000364	PECKNEL MUSIC COMPANY	05/23/2012	50540	Equipment Under 5000	51874	\$1,298.50
1000	1003037	PEDIATRIC SERVICES OF AMERICA,	05/23/2012	50395	Other Professional and Technical Services	51875	\$7,571.25
1000	1002479	PHONAK, LLC	05/23/2012	50445	Technology and Software Supplies	51877	\$443.08
1000	1003614	PIEDMONT NATURAL GAS	05/23/2012	50470	Energy-Gas	51878	\$17,850.62
1000	1000392	PITNEY BOWES	05/23/2012	50399	Miscellaneous Purchased Services	51879	\$5,000.00
1000	1010590	PIZZA AND THEN SOME	05/23/2012	50490	Supplies Food and Meals	51880	\$545.53
1000	1009112	POCKET NURSE ENTERPRISES, INC	05/23/2012	50410	Supplies	51882	\$503.03
1000	1009112	POCKET NURSE ENTERPRISES, INC	05/23/2012	50540	Equipment Under 5000	51882	\$3,342.04
1000	1001079	PRESENTATION SYSTEMS SOUTH, IN	05/23/2012	50410	Supplies	51885	\$2,711.98
1000	1001079	PRESENTATION SYSTEMS SOUTH, IN	05/23/2012	50545	TechnologyEquipment Under 5000	51885	\$4,327.70
1000	1000273	PRODUCTIONS UNLIMITED	05/23/2012	50410	Supplies	51887	\$477.00
1000	1002240	PROJECT LEAD THE WAY, INC.	05/23/2012	50640	Organization Membership Dues and Fees (Professior	51888	\$1,000.00
1000	1010909	PYLES, WANDA JEAN	05/23/2012	50331	Student Transportation	51892	\$129.28
1000	1001347	PYRAMID SCHOOL PRODUCTS	05/23/2012	20410	Inventory Recd not Vouchered	51893	\$4,298.15
1000	1000305	QUILL CORPORATION	05/23/2012	50410	Supplies	51894	\$816.30

1000	1003615	QUILL CORPORATION	05/23/2012	50410	Supplies	51894	\$3,245.54
1000	1001036	RADIO SHACK	05/23/2012	50410	Supplies	51895	\$720.26
1000	1008445	RAYMOND ENGINEERING SC	05/23/2012	50395	Other Professional and Technical Services	51896	\$18,521.05
1000	1000327	READING SOURCE	05/23/2012	50410	Supplies	51897	\$1,725.26
1000	1000327	READING SOURCE	05/23/2012	50445	Technology and Software Supplies	51897	\$371.11
1000	1001573	REALLY GOOD STUFF	05/23/2012	50410	Supplies	51898	\$206.06
1000	1003499	RELOCATION GUIDE	05/23/2012	50350	Advertising	51900	\$2,550.00
1000	1000842	REMEDIA PUBLICATIONS INC	05/23/2012	50410	Supplies	51901	\$624.05
1000	1000074	RICOH AMERICAS CORP.	05/23/2012	50345	Tech Srvc-Copier Contract	51902	\$936.34
1000	1001069	RISK CONSULTANTS, INC.	05/23/2012	50315	Management Services	51903	\$4,500.00
1000	1000651	S & S WORLDWIDE INC	05/23/2012	20410	Inventory Recd not Vouchered	51907	\$591.48
1000	1001498	SALLY'S BEAUTY SUPPLIES- HILLV	05/23/2012	50410	Supplies	51908	\$1,969.48
1000	1001891	SALLY'S BEAUTY SUPPLY	05/23/2012	50410	Supplies	51909	\$3,671.00
1000	1002738	SALLY'S BEAUTY SUPPLY #02339	05/23/2012	50410	Supplies	51910	\$396.21
1000	1003077	SANDERS, ALICIA	05/23/2012	50331	Student Transportation	51911	\$387.84
1000	1000056	SAUNDERS OFFICE SUPPLY	05/23/2012	50410	Supplies	51913	\$495.38
1000	1000062	SC DEPARTMENT OF CORRECTIONS	05/23/2012	50540	Equipment Under 5000	51914	\$5,155.00
1000	1001182	SC DEPT OF EDUCATION TRANSPORT	05/23/2012	50323	Repairs and Maintenance Services	51915	\$1,382.16
1000	1000032	SC DEPT OF LABOR LICENSING	05/23/2012	50323	Repairs and Maintenance Services	51916	\$425.00
1000	1000032	SC DEPT OF LABOR LICENSING	05/23/2012	50329	Other - Property Serv	51916	\$700.00
1000	1009565	SCAN TECHNOLOGY, INC	05/23/2012	50445	Technology and Software Supplies	51919	\$1,148.98
1000	1003186	SCANTEX BUSINESS SYSTEMS	05/23/2012	50410	Supplies	51920	\$2,811.65
1000	1000836	SCHOLASTIC BOOK FAIRS	05/23/2012	50410	Supplies	51923	\$834.10
1000	1001268	SCHOLASTIC INC	05/23/2012	50410	Supplies	51924	\$6,992.35
1000	1002762	SCHOLASTIC, INC.	05/23/2012	50410	Supplies	51925	\$129.17
1000	1001240	SCHOOL HEALTH CORPORATION	05/23/2012	50410	Supplies	51926	\$129.25
1000	1005628	SCHOOLMATE AND STUDENT AGENDA	05/23/2012	50410	Supplies	51927	\$1,215.21
1000	1003208	SCIENCE KIT	05/23/2012	50410	Supplies	51928	\$560.78
1000	1007257	SDGC SALARY CONTINUATION	05/23/2012	20412	Salary Continuation	51929	\$20,000.00
1000	1004788	SHARP BUSINESS SYSTEMS	05/23/2012	50345	Tech Srvc-Copier Contract	51930	\$11,750.31
1000	1000375	SOCIAL STUDIES SCHOOL SERVICE	05/23/2012	50410	Supplies	51935	\$733.44
1000	1000375	SOCIAL STUDIES SCHOOL SERVICE	05/23/2012	50445	Technology and Software Supplies	51935	\$291.03
1000	1010831	SOUTHEASTERN DOCK & DOOR INC	05/23/2012	50520	ConstructionServices (Temp) Building/Construction N	51936	\$13,394.00
1000	1002318	SOUTHEASTERN PAPER GROUP	05/23/2012	20410	Inventory Recd not Vouchered	51937	\$35,488.80
1000	1001722	ST. CLAIR SIGNS	05/23/2012	50410	Supplies	51938	\$206.70
1000	1005110	STAPLES ADVANTAGE	05/23/2012	50410	Supplies	51940	\$3,983.03
1000	1005110	STAPLES ADVANTAGE	05/23/2012	50445	Technology and Software Supplies	51940	\$218.10
1000	1005110	STAPLES ADVANTAGE	05/23/2012	50545	TechnologyEquipment Under 5000	51940	\$1,483.93
1000	1005657	STAPLES CONTRACT & COMMERCIAL,	05/23/2012	50410	Supplies	51940	\$639.29
1000	1005657	STAPLES CONTRACT & COMMERCIAL,	05/23/2012	50410	Supplies	51941	\$142.84

1000	1000377	STATE DEPARTMENT OF EDUCATION	05/23/2012	50660	Pupil Activity	51942	\$20,487.90
1000	1009189	STOCKARD, ANGELA DAWN	05/23/2012	50311	Instructional Services	51944	\$500.00
1000	1003599	STOVER MECHANICAL INC.	05/23/2012	50520	ConstructionServices (Temp) Building/Construction N	51945	\$1,496.00
1000	1007348	TEACHER CREATED MATERIALS, INC	05/23/2012	50410	Supplies	51950	\$2,719.15
1000	1003229	TEACHER DIRECT	05/23/2012	50410	Supplies	51951	\$1,812.08
1000	1000409	TEACHER'S DISCOVERY	05/23/2012	50410	Supplies	51952	\$157.14
1000	1010888	THE GREAT COURSES	05/23/2012	50410	Supplies	51954	\$962.84
1000	1010490	THE SARUT GROUP INC	05/23/2012	50410	Supplies	51957	\$1,661.28
1000	1003187	TOOLS FOR LITERACY ,INC.	05/23/2012	50312	Instructional Programs Improvement Services	51959	\$7,791.70
1000	1010917	TPM, INC	05/23/2012	50345	Technology	51960	\$17,881.78
1000	1002312	TRANE COMFORT SOLUTIONS	05/23/2012	50410	Supplies-HVAC supplies	51961	\$2,225.78
1000	1006998	TUTORINGONE.COM INC	05/23/2012	50399	Miscellaneous Purchased Services	51964	\$2,105.40
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	05/23/2012	20410	Inventory Recd not Vouchered	51965	\$129.49
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	05/23/2012	50410	Supplies-Custodial	51965	\$14,365.51
1000	1000735	UNITED PARCEL SERVICE	05/23/2012	50410	Supplies	51966	\$350.00
1000	1005595	UNIVERSITY INSTRUCTORS, INC.	05/23/2012	50311	Instructional Services	51967	\$7,919.00
1000	1001857	UPS STORE	05/23/2012	50399	Miscellaneous Purchased Services	51968	\$115.00
1000	1001857	UPS STORE	05/23/2012	50410	Supplies	51968	\$673.11
1000	1004862	UPS STORE # 3245	05/23/2012	50410	Supplies	51969	\$1,531.82
1000	1003498	UPS STORE #3193	05/23/2012	50410	Supplies	51970	\$1,166.12
1000	1000302	US FOODSERVICE	05/23/2012	50410	Supplies	51972	\$399.69
1000	1007000	VICK SR., DONALD S.	05/23/2012	50311	Instructional Services	51974	\$310.40
1000	1005113	VIRTUCOM INC.	05/23/2012	50345	Tech Srvc-Copier Contract	51975	\$27,057.21
1000	1009825	VISUAL GRAPHICS	05/23/2012	50360	Printing and Binding	51976	\$291.50
1000	1009916	WASTE CONNECTIONS CAROLINAS	05/23/2012	50323	Repairs and Maintenance Services	51978	\$21,785.36
1000	1009916	WASTE CONNECTIONS CAROLINAS	05/23/2012	50329	Oth Prop Srv-Waste Management	51978	\$55,980.86
1000	1001714	WEST GROUP	05/23/2012	50319	Legal Services	51979	\$344.03
1000	1000479	WEST MUSIC COMPANY INC	05/23/2012	50410	Supplies	51980	\$451.88
1000	1010495	WILLIAMS, FAYE	05/23/2012	50331	Student Transportation	51982	\$166.15
1000	1002719	WITMER, CONNIE A.	05/23/2012	50331	Student Transportation	51984	\$348.45
1000	1000859	WORTHINGTON DIRECT, INC.	05/23/2012	50410	Supplies	51987	\$260.93
1000	1003251	WRIGHT EXPRESS FINANCIAL SERVI	05/23/2012	50410	Supplies-Driver Ed	51988	\$1,544.52
1000	1003406	WT COX SUBSCRIPTIONS	05/23/2012	50440	Periodicals	51990	\$939.96
1000	1003364	WURTH WOOD GROUP, INC.	05/23/2012	50410	Supplies	51991	\$553.96
6000	1000367	PEPSI-COLA BOTTLING COMPANY	05/23/2012	50460	Food Purchases	62262	\$7,898.78
6000	1000542	TMS SOUTH (IMSCO)	05/23/2012	50323	Repairs and Maintenance Services	62277	\$100.56
6000	1000721	FORMS & SUPPLY, INC.	05/23/2012	50410	Supplies	62264	\$106.83
6000	1001105	BINSWANGER	05/23/2012	50460	Food Purchases	62266	\$240.91
6000	1001304	GRAINGER	05/23/2012	50323	Repairs and Maintenance Services	62278	\$510.71
6000	1001483	CC DICKSON	05/23/2012	50323	Repairs and Maintenance Services	62267	\$375.76

6000	1001483	CC DICKSON	05/23/2012	50460	Food Purchases	62267	\$214.88
6000	1001790	JOHNSTONE SUPPLY	05/23/2012	50323	Repairs and Maintenance Services	62268	\$810.41
6000	1002136	SUBWAY (GOODWILL INDUSTRIES)	05/23/2012	50460	Food Purchases	62269	\$1,458.70
6000	1002695	DELL MARKETING	05/23/2012	50545	TechnologyEquipment Under 5000	62279	\$4,600.61
6000	1004748	MARVIN'S PRODUCE	05/23/2012	50460	Food Purchases	62270	\$31,533.14
6000	1005345	BLUE BELL CREAMERIES	05/23/2012	50460	Food Purchases	62271	\$395.06
6000	1005351	BULL'S EYE BRANDS	05/23/2012	50460	Food Purchases	62272	\$556.76
6000	1005417	FUNACHO	05/23/2012	50460	Food Purchases	62273	\$2,405.03
6000	1005451	INFINITE CORPORATE SOLUTIONS	05/23/2012	50545	TechnologyEquipment Under 5000	62280	\$1,413.61
6000	1005526	SARA LEE BAKERY GROUP/ EARTHGR	05/23/2012	50460	Food Purchases	62274	\$12,168.75
6000	1010057	TABORDA, LUIS H	05/24/2012	50312	Instructional Programs Improvement Services	62283	\$120.00
1000	1002726	ECHOLS OIL CO.	05/25/2012	50410	Supplies-Vehicle fuel	997	\$25,987.17
1000	1000567	FOLLETT LIBRARY RESOURCES	05/25/2012	50410	Supplies	994	\$1,053.00
1000	1000567	FOLLETT LIBRARY RESOURCES	05/25/2012	50430	Library Books and Materials	994	\$16,387.34
1000	1000721	FORMS & SUPPLY, INC.	05/25/2012	50410	Supplies	995	\$4,069.97
1000	1000721	FORMS & SUPPLY, INC.	05/25/2012	50445	Technology and Software Supplies	995	\$436.56
1000	1001499	G & K SERVICES	05/25/2012	50329	Oth Prop Srv-Uniform Services	996	\$1,073.74
1000	1002887	GREENVILLE OFFICE SUPPLY	05/25/2012	50410	Supplies	998	\$2,344.27
1000	1002887	GREENVILLE OFFICE SUPPLY	05/25/2012	50445	Technology and Software Supplies	998	\$504.11
6000	1000025	JOYCE EQUIPMENT COMPANY	05/25/2012	50323	Repairs and Maintenance Services	62285	\$10,249.50
6000	1000047	SAM'S CLUB	05/25/2012	50690	Other Objects	62286	\$315.00
6000	1000367	PEPSI-COLA BOTTLING COMPANY	05/25/2012	50460	Food Purchases	62287	\$4,327.53
6000	1005345	BLUE BELL CREAMERIES	05/25/2012	50460	Food Purchases	62289	\$1,234.16
6000	1005351	BULL'S EYE BRANDS	05/25/2012	50460	Food Purchases	62290	\$460.76
6000	1005396	DELI AT PELHAM FALLS	05/25/2012	50460	Food Purchases	62291	\$596.99
6000	1005417	FUNACHO	05/25/2012	50460	Food Purchases	62292	\$1,164.46
1000	1002525	4IMPRINT, INC.	05/31/2012	50410	Supplies	52042	\$583.04
1000	1000034	ACCU-CUT SYSTEMS INC	05/31/2012	50410	Supplies	52043	\$867.93
1000	1004014	ACT, INC.	05/31/2012	50345	Technology	52044	\$2,020.00
1000	1000052	AIMS EDUCATION FOUNDATION	05/31/2012	50410	Supplies	52045	\$379.76
1000	1003169	ALLIED MEDICAL PRODUCTS	05/31/2012	50410	Supplies	52046	\$889.56
1000	1003590	AMERICAN SECURITY GREENVILLE	05/31/2012	50329	Other - Property Serv	52047	\$9,824.32
1000	1003590	AMERICAN SECURITY GREENVILLE	05/31/2012	50395	Other Professional and Technical Services	52047	\$1,355.81
1000	1003590	AMERICAN SECURITY GREENVILLE	05/31/2012	50395	Other Security Services	52047	\$956.16
1000	1009592	ANDERSON AWARDS	05/31/2012	50410	Supplies	52048	\$159.00
1000	1010962	ANDY'S TECH SUPPLY	05/31/2012	50410	Supplies-Vehicle Supplies	52049	\$539.25
1000	1000663	ANN'S CAKES & CATERING	05/31/2012	50490	Supplies Food and Meals	52050	\$1,884.25
1000	1000849	APPLE INC.	05/31/2012	50445	Technology and Software Supplies	52051	\$56,766.18
1000	1000849	APPLE INC.	05/31/2012	50445	Technology and Software Supplies	52052	\$1,054.70
1000	1000849	APPLE INC.	05/31/2012	50545	TechnologyEquipment Under 5000	52051	\$567,077.74

1000	1001655	ARD, WOOD, HOLCOMBE, & SLATE	05/31/2012	50520	ConstructionServices Arch Fees Capitalize	52053	\$200.00
1000	1001484	ATTAWAY, INC.	05/31/2012	50360	Printing and Binding	52054	\$2,960.58
1000	1007213	BANK OF AMERICA	05/31/2012	50445	Technology and Software Supplies	52056	\$34,765.88
1000	1002150	BARNES & NOBLE, INC.	05/31/2012	50410	Supplies	52057	\$2,461.11
1000	1002150	BARNES & NOBLE, INC.	05/31/2012	50445	Technology and Software Supplies	52057	\$268.73
1000	1002053	BARNWELL SCHOOL DISTRICT #45	05/31/2012	50720	Transits	52058	\$373.16
1000	1007268	BELUE, THOMAS SCOTT	05/31/2012	50395	Other Professional and Technical Services	52060	\$105.00
1000	1008678	BETHLEHEM CHRISTIAN ACADEMY	05/31/2012	50399	Miscellaneous Purchased Services	52062	\$34,022.33
1000	1000141	BI-LO	05/31/2012	50410	Supplies	52063	\$2,085.95
1000	1000141	BI-LO	05/31/2012	50490	Supplies Food and Meals	52063	\$296.19
1000	1006377	BI-LO	05/31/2012	50490	Supplies Food and Meals	52064	\$271.82
1000	1001741	BI-LO CENTER	05/31/2012	50325	Rentals	52065	\$753.35
1000	1001105	BINSWANGER	05/31/2012	50323	R&M Serv-Plant Serv	52066	\$225.00
1000	1000145	BLUE RIDGE RURAL WATER COMPANY	05/31/2012	50321	Public Utility Services (Excludes EnergySee 470)	52068	\$777.23
1000	1000147	BMI EDUCATION SERVICES	05/31/2012	50410	Supplies	52069	\$1,024.36
1000	1003233	BRASHIER MID COLLEGE CHARTER	05/31/2012	50720	Transits	52071	\$195,084.23
1000	1003233	BRASHIER MID COLLEGE CHARTER	05/31/2012	50720	Transits	52072	\$3,886.00
1000	1010935	BRAUN, NATALEE	05/31/2012	50395	Other Professional and Technical Services	52073	\$1,800.00
1000	1011151	BRIGHT WHITE PAPER CO	05/31/2012	50545	TechnologyEquipment Under 5000	52074	\$1,735.93
1000	1000160	BURMAX COMPANY INC	05/31/2012	50410	Supplies	52075	\$1,268.58
1000	1000164	CAMCOR	05/31/2012	50445	Technology and Software Supplies	52077	\$14,246.40
1000	1000752	CAROLINA BIOLOGICAL SUPPLY CO	05/31/2012	50410	Supplies	52080	\$3,387.13
1000	1005837	CHICK-FIL-A @ CHERRYDALE	05/31/2012	50490	Supplies Food and Meals	52082	\$175.12
1000	1002316	CHRISTOPHER TRUCKS	05/31/2012	50331	Student Transportation	52083	\$173.87
1000	1000690	CK SUPPLY	05/31/2012	50410	Supplies-Routine Maintenance	52084	\$10,583.04
1000	1000248	COLLEGE BOARD PUBLISHERS	05/31/2012	50410	Supplies	52233	\$124.43
1000	1011167	COLLETTSVILLE NURSERY	05/31/2012	50410	Supplies	52240	\$1,500.00
1000	1000213	COMMISSION OF PUBLIC WORKS	05/31/2012	50321	Public Utility Services (Excludes EnergySee 470)	52086	\$1,830.59
1000	1000213	COMMISSION OF PUBLIC WORKS	05/31/2012	50470	Energy-Electricity	52086	\$10,223.64
1000	1000213	COMMISSION OF PUBLIC WORKS	05/31/2012	50470	Energy-Gas	52086	\$10,601.16
1000	1002916	COMPUTER SOFTWARE INNOVATIONS	05/31/2012	50445	Technology and Software Supplies	52087	\$200.34
1000	1002963	COUNTER ACT, INC.	05/31/2012	50410	Supplies-Routine Maintenance	52088	\$826.80
1000	1000317	COWART AWARDS	05/31/2012	50399	Miscellaneous Purchased Services	52089	\$1,604.84
1000	1006223	CSI TECHNOLOGY OUTFITTERS	05/31/2012	50445	Technology and Software Supplies	52091	\$1,891.29
1000	1006223	CSI TECHNOLOGY OUTFITTERS	05/31/2012	50545	TechnologyEquipment Under 5000	52091	\$450,670.87
1000	1002695	DELL MARKETING	05/31/2012	50445	Technology and Software Supplies	52093	\$625.82
1000	1010183	DIGITAL RIVER EDUCATION SERV	05/31/2012	50345	Technology	52095	\$4,029.70
1000	1010183	DIGITAL RIVER EDUCATION SERV	05/31/2012	50445	Technology and Software Supplies	52095	\$4,413.26
1000	1004973	DSCS HOLDINGS, LLC	05/31/2012	50315	Management Services	52096	\$1,216.60
1000	1002049	DUKE ENERGY CORP.	05/31/2012	50470	Energy-Electricity	50712	\$282,159.78



1000	1000838	DUKE POWER	05/31/2012	50470	Energy-Electricity	52097	\$1,534.77
1000	1008723	EAI EDUCATION	05/31/2012	50410	Supplies	52098	\$451.91
1000	1010837	ELITEFTS.COM	05/31/2012	50410	Supplies	52099	\$1,312.28
1000	1000635	EMPLOYEE INSURANCE PROGRAM	05/31/2012	20412	Accrued Exp - Dental Ins	52103	\$85,343.04
1000	1000635	EMPLOYEE INSURANCE PROGRAM	05/31/2012	20412	Accrued Exp - Health Ins	52103	\$279,468.12
1000	1000635	EMPLOYEE INSURANCE PROGRAM	05/31/2012	20412	Accrued Exp - Health Ins	52262	\$920.12
1000	1000635	EMPLOYEE INSURANCE PROGRAM	05/31/2012	20412	Accrued Exp - Health Ins	52263	\$599.44
1000	1000635	EMPLOYEE INSURANCE PROGRAM	05/31/2012	20412	Accrued Exp - Health Ins	52264	\$599.76
1000	1000635	EMPLOYEE INSURANCE PROGRAM	05/31/2012	20412	Accrued Exp - Health Ins	52265	\$599.44
1000	1000635	EMPLOYEE INSURANCE PROGRAM	05/31/2012	20412	Accrued Exp - Health Ins	52266	\$1,489.88
1000	1000635	EMPLOYEE INSURANCE PROGRAM	05/31/2012	20412	Accrued Exp - Health Ins	52267	\$1,489.56
1000	1000635	EMPLOYEE INSURANCE PROGRAM	05/31/2012	20412	Accrued Exp - Health Ins	52268	\$919.80
1000	1000635	EMPLOYEE INSURANCE PROGRAM	05/31/2012	20412	Accrued Exp - Health Ins	52269	\$1,490.20
1000	1000635	EMPLOYEE INSURANCE PROGRAM	05/31/2012	20412	Accrued Exp - Health Ins	52270	\$1,489.24
1000	1000635	EMPLOYEE INSURANCE PROGRAM	05/31/2012	20412	Accrued Exp - Health Ins	52271	\$599.76
1000	1000635	EMPLOYEE INSURANCE PROGRAM	05/31/2012	20412	Accrued Exp - Health Ins	52272	\$1,189.76
1000	1000635	EMPLOYEE INSURANCE PROGRAM	05/31/2012	20412	Accrued Exp - Health Ins	52273	\$919.80
1000	1000635	EMPLOYEE INSURANCE PROGRAM	05/31/2012	20412	Accrued Exp - Health Ins	52274	\$599.44
1000	1000635	EMPLOYEE INSURANCE PROGRAM	05/31/2012	20412	Accrued Exp - Health Ins	52275	\$600.08
1000	1000635	EMPLOYEE INSURANCE PROGRAM	05/31/2012	20412	Accrued Exp - Health Ins	52276	\$599.76
1000	1000635	EMPLOYEE INSURANCE PROGRAM	05/31/2012	20412	Accrued Exp - Health Ins	52277	\$599.44
1000	1000635	EMPLOYEE INSURANCE PROGRAM	05/31/2012	20412	Accrued Exp - Health Ins	52278	\$1,189.76
1000	1000635	EMPLOYEE INSURANCE PROGRAM	05/31/2012	20412	Accrued Exp - Health Ins	52279	\$595.92
1000	1000635	EMPLOYEE INSURANCE PROGRAM	05/31/2012	20412	Accrued Exp - Health Ins	52280	\$596.24
1000	1000635	EMPLOYEE INSURANCE PROGRAM	05/31/2012	20412	Accrued Exp - Health Ins	52281	\$599.44
1000	1000635	EMPLOYEE INSURANCE PROGRAM	05/31/2012	20412	Accrued Exp - Health Ins	52282	\$1,489.24
1000	1000635	EMPLOYEE INSURANCE PROGRAM	05/31/2012	20412	Accrued Exp - Health Ins	52283	\$599.44
1000	1000635	EMPLOYEE INSURANCE PROGRAM	05/31/2012	20412	Accrued Exp - Health Ins	52284	\$600.08
1000	1000635	EMPLOYEE INSURANCE PROGRAM	05/31/2012	20412	Accrued Exp - Health Ins	52285	\$599.44
1000	1000635	EMPLOYEE INSURANCE PROGRAM	05/31/2012	20412	Accrued Exp - Health Ins	52286	\$1,489.88
1000	1000635	EMPLOYEE INSURANCE PROGRAM	05/31/2012	20412	Accrued Exp - Health Ins	52287	\$595.92
1000	1000635	EMPLOYEE INSURANCE PROGRAM	05/31/2012	20412	Accrued Exp - Health Ins	52288	\$599.44
1000	1000635	EMPLOYEE INSURANCE PROGRAM	05/31/2012	20412	Accrued Exp - Health Ins	52289	\$623.34
1000	1000635	EMPLOYEE INSURANCE PROGRAM	05/31/2012	20412	Accrued Exp - Health Ins	52290	\$1,489.24
1000	1000635	EMPLOYEE INSURANCE PROGRAM	05/31/2012	20412	Accrued Exp - Health Ins	52291	\$599.76
1000	1000635	EMPLOYEE INSURANCE PROGRAM	05/31/2012	20412	Accrued Exp - Health Ins	52292	\$1,489.24
1000	1000635	EMPLOYEE INSURANCE PROGRAM	05/31/2012	20412	Accrued Exp - Health Ins	52293	\$603.76
1000	1000635	EMPLOYEE INSURANCE PROGRAM	05/31/2012	20412	Accrued Exp - Health Ins	52294	\$599.44
1000	1000635	EMPLOYEE INSURANCE PROGRAM	05/31/2012	20412	Accrued Exp - Health Ins	52295	\$599.44
1000	1000635	EMPLOYEE INSURANCE PROGRAM	05/31/2012	20412	Accrued Exp - LngTerm Disab	52103	\$22,388.66

1000	1000635	EMPLOYEE INSURANCE PROGRAM	05/31/2012	20412	Accrued Exp - State Life Ins	52103	\$2,364.02
1000	1000635	EMPLOYEE INSURANCE PROGRAM	05/31/2012	20412	Dental Insurance	52103	\$170,169.52
1000	1000635	EMPLOYEE INSURANCE PROGRAM	05/31/2012	20412	Dental Insurance	52266	\$105.60
1000	1000635	EMPLOYEE INSURANCE PROGRAM	05/31/2012	20412	Dental Insurance	52272	\$105.60
1000	1000635	EMPLOYEE INSURANCE PROGRAM	05/31/2012	20412	Dental Insurance	52273	\$131.56
1000	1000635	EMPLOYEE INSURANCE PROGRAM	05/31/2012	20412	Dental Insurance	52278	\$105.60
1000	1000635	EMPLOYEE INSURANCE PROGRAM	05/31/2012	20412	Dental Insurance	52290	\$177.68
1000	1000635	EMPLOYEE INSURANCE PROGRAM	05/31/2012	20412	Dental Insurance	52291	\$131.56
1000	1000635	EMPLOYEE INSURANCE PROGRAM	05/31/2012	20412	Long Term Disability	52103	\$15,242.14
1000	1000635	EMPLOYEE INSURANCE PROGRAM	05/31/2012	20412	State Health Insurance BCBS	52103	\$1,186,525.22
1000	1000635	EMPLOYEE INSURANCE PROGRAM	05/31/2012	20412	State Health Insurance BCBS	52262	\$303.24
1000	1000635	EMPLOYEE INSURANCE PROGRAM	05/31/2012	20412	State Health Insurance BCBS	52263	\$195.36
1000	1000635	EMPLOYEE INSURANCE PROGRAM	05/31/2012	20412	State Health Insurance BCBS	52264	\$210.88
1000	1000635	EMPLOYEE INSURANCE PROGRAM	05/31/2012	20412	State Health Insurance BCBS	52265	\$195.36
1000	1000635	EMPLOYEE INSURANCE PROGRAM	05/31/2012	20412	State Health Insurance BCBS	52266	\$644.16
1000	1000635	EMPLOYEE INSURANCE PROGRAM	05/31/2012	20412	State Health Insurance BCBS	52267	\$628.64
1000	1000635	EMPLOYEE INSURANCE PROGRAM	05/31/2012	20412	State Health Insurance BCBS	52268	\$287.72
1000	1000635	EMPLOYEE INSURANCE PROGRAM	05/31/2012	20412	State Health Insurance BCBS	52269	\$661.60
1000	1000635	EMPLOYEE INSURANCE PROGRAM	05/31/2012	20412	State Health Insurance BCBS	52270	\$613.12
1000	1000635	EMPLOYEE INSURANCE PROGRAM	05/31/2012	20412	State Health Insurance BCBS	52271	\$210.88
1000	1000635	EMPLOYEE INSURANCE PROGRAM	05/31/2012	20412	State Health Insurance BCBS	52272	\$506.72
1000	1000635	EMPLOYEE INSURANCE PROGRAM	05/31/2012	20412	State Health Insurance BCBS	52273	\$287.72
1000	1000635	EMPLOYEE INSURANCE PROGRAM	05/31/2012	20412	State Health Insurance BCBS	52274	\$195.36
1000	1000635	EMPLOYEE INSURANCE PROGRAM	05/31/2012	20412	State Health Insurance BCBS	52275	\$226.40
1000	1000635	EMPLOYEE INSURANCE PROGRAM	05/31/2012	20412	State Health Insurance BCBS	52276	\$210.88
1000	1000635	EMPLOYEE INSURANCE PROGRAM	05/31/2012	20412	State Health Insurance BCBS	52277	\$195.36
1000	1000635	EMPLOYEE INSURANCE PROGRAM	05/31/2012	20412	State Health Insurance BCBS	52278	\$506.72
1000	1000635	EMPLOYEE INSURANCE PROGRAM	05/31/2012	20412	State Health Insurance BCBS	52281	\$195.36
1000	1000635	EMPLOYEE INSURANCE PROGRAM	05/31/2012	20412	State Health Insurance BCBS	52282	\$613.12
1000	1000635	EMPLOYEE INSURANCE PROGRAM	05/31/2012	20412	State Health Insurance BCBS	52283	\$195.36
1000	1000635	EMPLOYEE INSURANCE PROGRAM	05/31/2012	20412	State Health Insurance BCBS	52284	\$226.40
1000	1000635	EMPLOYEE INSURANCE PROGRAM	05/31/2012	20412	State Health Insurance BCBS	52285	\$195.36
1000	1000635	EMPLOYEE INSURANCE PROGRAM	05/31/2012	20412	State Health Insurance BCBS	52286	\$644.16
1000	1000635	EMPLOYEE INSURANCE PROGRAM	05/31/2012	20412	State Health Insurance BCBS	52288	\$195.36
1000	1000635	EMPLOYEE INSURANCE PROGRAM	05/31/2012	20412	State Health Insurance BCBS	52289	\$195.36
1000	1000635	EMPLOYEE INSURANCE PROGRAM	05/31/2012	20412	State Health Insurance BCBS	52290	\$613.12
1000	1000635	EMPLOYEE INSURANCE PROGRAM	05/31/2012	20412	State Health Insurance BCBS	52291	\$210.88
1000	1000635	EMPLOYEE INSURANCE PROGRAM	05/31/2012	20412	State Health Insurance BCBS	52292	\$613.12
1000	1000635	EMPLOYEE INSURANCE PROGRAM	05/31/2012	20412	State Health Insurance BCBS	52293	\$143.86
1000	1000635	EMPLOYEE INSURANCE PROGRAM	05/31/2012	20412	State Health Insurance BCBS	52294	\$195.36

1000	1000635	EMPLOYEE INSURANCE PROGRAM	05/31/2012	20412	State Health Insurance BCBS	52295	\$195.36
1000	1000635	EMPLOYEE INSURANCE PROGRAM	05/31/2012	20412	State Term Life Ins	52103	\$62,195.50
1000	1000278	EVAN-MOOR CORPORATION	05/31/2012	50410	Supplies	52104	\$229.99
1000	1004639	EVANS LEARNING CENTER	05/31/2012	50399	Miscellaneous Purchased Services	52105	\$360.00
1000	1000286	EVERBIND/MARCO	05/31/2012	50430	Library Books and Materials	52106	\$1,552.69
1000	1005765	EXTREME TEE'S	05/31/2012	50410	Supplies	52107	\$238.50
1000	1000294	EYE ON EDUCATION	05/31/2012	50410	Supplies	52108	\$1,263.98
1000	1006291	FOOD EQUIPMENT CO	05/31/2012	50410	Supplies	52111	\$1,306.51
1000	1000082	FOX CREEK PRINTING (DYE & SON	05/31/2012	50360	Printing and Binding	52112	\$1,392.31
1000	1002417	FRINGE BENEFITS MANGEMENT COMP	05/31/2012	20412	Out of Pocket Medical	52113	\$333.32
1000	1009159	GALLAGHER, LAUREN M	05/31/2012	50395	Other Professional and Technical Services	52114	\$3,300.00
1000	1003647	GENESIS PRESS, INC.	05/31/2012	50360	Printing and Binding	52115	\$702.78
1000	1007007	GRASON-STADLER	05/31/2012	50410	Supplies	52118	\$218.52
1000	1002688	GREENVILLE TECH CHARTER HIGH S	05/31/2012	50720	Transits	52121	\$222,073.31
1000	1001497	GREENVILLE WATER SYSTEM	05/31/2012	50321	Public Utility Services (Excludes EnergySee 470)	52122	\$33,675.05
1000	1004436	GREER MIDDLE COLLEGE CHARTER S	05/31/2012	50720	Transits	52123	\$117,743.06
1000	1006912	H&H GLASS & SERVICES INC.	05/31/2012	50323	R&M Serv-Plant Serv	52124	\$980.00
1000	1002666	HANNON, GAYLE H.	05/31/2012	50395	Other Professional and Technical Services	52125	\$504.00
1000	1002281	HARRIS INTEGRATED SOLUTIONS	05/31/2012	50520	ConstructionServices (Temp) Building/Construction N	52126	\$7,558.00
1000	1003236	HAWKINS TOWING INC.	05/31/2012	50323	R&M Serv-Vehicle Serv	52127	\$300.00
1000	1005742	HEINEMANN	05/31/2012	50410	Supplies	52128	\$365.20
1000	1005742	HEINEMANN	05/31/2012	50410	Supplies	52129	\$1,562.00
1000	1001935	HERFF JONES, INC. EDUCATION DI	05/31/2012	50410	Supplies	52130	\$384.23
1000	1008046	HEWLETT-PACKARD CO	05/31/2012	50345	Technology	52131	\$1,907.79
1000	1008046	HEWLETT-PACKARD CO	05/31/2012	50545	TechnologyEquipment Under 5000	52131	\$10,000.00
1000	1001142	INTERNATIONAL BACCALAUREATE NA	05/31/2012	50410	Supplies	52136	\$9,716.00
1000	1007453	JA PIPER ROOFING CO	05/31/2012	50323	Repairs and Maintenance Services	52138	\$750.00
1000	1010219	JAMES, AARON	05/31/2012	50395	Other Professional and Technical Services	52139	\$710.50
1000	1000462	JANPAK	05/31/2012	50410	Supplies-Custodial	52140	\$11,394.81
1000	1002670	JERVEY EYE GROUP	05/31/2012	50395	Other Professional and Technical Services	52141	\$798.24
1000	1000956	JOHN DEERE COMPANY	05/31/2012	50540	Equipment Over 5000	52142	\$9,262.03
1000	1006188	JONES, SUSAN M(BOYS HOME OF TH	05/31/2012	50311	Instructional Services	52143	\$436.50
1000	1002589	KADI MEDICAL SERVICES	05/31/2012	50345	Technology	52145	\$126.00
1000	1009240	KEMP, REBECCA	05/31/2012	50395	Other Professional and Technical Services	52148	\$1,230.00
1000	1010498	LAMPS AND SCREENS ONLINE	05/31/2012	50410	Supplies	52150	\$178.44
1000	1002929	LANGSTON CHARTER MIDDLE SCHOOL	05/31/2012	50720	Transits	52151	\$165,993.16
1000	1000210	LAURENS ELECTRIC COOPERATIVE	05/31/2012	50470	Energy-Electricity	52152	\$57,067.30
1000	1004462	LAWSON SOFTWARE AMERICAS-USD	05/31/2012	50316	Data Processing Services	52154	\$2,427.52
1000	232012	LEAD ACADEMY CHARTER SCHOOL	05/31/2012	50720	Transits	52155	\$25,987.65
1000	1002934	LEGACY CHARTER SCHOOL	05/31/2012	50720	Transits	52156	\$37,270.17

1000	1004701	LITTLE CAESAR'S	05/31/2012	50490	Supplies Food and Meals	52146	\$162.00
1000	1000112	LOWE'S OF GREER	05/31/2012	50410	Supplies	52157	\$134.92
1000	1000112	LOWE'S OF GREER	05/31/2012	50410	Supplies-Custodial	52157	\$116.51
1000	1003404	MANAGEMENT DECISIONS	05/31/2012	50395	Other Professional and Technical Services	52158	\$1,790.00
1000	1005122	MCCOY, MELODY JOELL	05/31/2012	50311	Instructional Services	52161	\$1,455.00
1000	1000180	MCLESKEY TODD TRUE VALUE	05/31/2012	20410	Inventory Recd not Vouchered	52163	\$235.85
1000	1000733	MCMILLAN PAZDAN SMITH ARCHITEC	05/31/2012	50520	ConstructionServices Arch Fees Capitalize	52164	\$103,346.60
1000	1000733	MCMILLAN PAZDAN SMITH ARCHITEC	05/31/2012	50520	ConstructionServices Arch Fees Reimb Capitalize	52164	\$2,421.57
1000	1001281	MEYER CENTER	05/31/2012	50720	Transits	52165	\$17,859.31
1000	1008701	MID STATE THERMO KING	05/31/2012	50323	R&M Serv-Vehicle Serv	52166	\$2,479.29
1000	1009018	MINDSTEP, INC	05/31/2012	50410	Supplies	52167	\$560.74
1000	1000189	MINUTEMAN PRESS	05/31/2012	50360	Printing and Binding	52168	\$753.90
1000	1000841	MOTOROLA INC	05/31/2012	50323	Repairs and Maintenance Services	52170	\$1,144.75
1000	1001416	MOUNTAIN MATH/LANGUAGE	05/31/2012	50410	Supplies	52171	\$384.95
1000	1001248	MULTI MEDIA SERVICES	05/31/2012	50545	Technology Equipment Over 5000	52172	\$6,357.71
1000	1002203	NAPA AUTO PARTS	05/31/2012	50331	Student Transportation	52174	\$352.64
1000	1000205	NASCO INC	05/31/2012	50410	Supplies	52175	\$710.74
1000	1000228	NATIONAL SCHOOL PRODUCTS	05/31/2012	50410	Supplies	52176	\$1,642.03
1000	1000751	NU-IDEA SCHOOL SUPPLY CO INC	05/31/2012	50410	Supplies	52178	\$2,196.63
1000	1000751	NU-IDEA SCHOOL SUPPLY CO INC	05/31/2012	50540	Equipment Under 5000	52178	\$1,232.35
1000	1004450	OFFICE DEPOT	05/31/2012	50410	Supplies	52179	\$540.74
1000	1001870	OFFICE DEPOT, INC.	05/31/2012	50545	Technology Equipment Over 5000	52179	\$401.62
1000	1011240	PCC INCORPORATED	05/31/2012	50410	Supplies	52181	\$1,481.88
1000	1003396	PEARSON ASSESSMENTS	05/31/2012	50410	Supplies-Testing	52177	\$2,459.18
1000	1000364	PECKNEL MUSIC COMPANY	05/31/2012	50410	Supplies	52183	\$867.08
1000	1003037	PEDIATRIC SERVICES OF AMERICA,	05/31/2012	50395	Other Professional and Technical Services	52184	\$4,500.00
1000	1003614	PIEDMONT NATURAL GAS	05/31/2012	50470	Energy-Gas	52186	\$22,589.55
1000	1010774	POOLE, JENNIFER NICKLES	05/31/2012	50395	Other Professional and Technical Services	52187	\$2,160.00
1000	1000313	R L BRYAN COMPANY/CENTRAL TEXT	05/31/2012	50410	Supplies	52189	\$885.10
1000	1008445	RAYMOND ENGINEERING SC	05/31/2012	50395	Other Professional and Technical Services	52190	\$28,419.90
1000	1000327	READING SOURCE	05/31/2012	50410	Supplies	52191	\$154.43
1000	1001573	REALLY GOOD STUFF	05/31/2012	50410	Supplies	52192	\$225.80
1000	1002408	ROBBINS TIRE SERVICE, INC.	05/31/2012	50323	R&M Serv-Vehicle Serv	52195	\$9,589.97
1000	1001148	ROSEN PUBLISHING	05/31/2012	50410	Supplies	52196	\$267.12
1000	1000037	SADDLEBACK EDUCATIONAL INCORPO	05/31/2012	50410	Supplies	52197	\$1,918.89
1000	1001891	SALLY'S BEAUTY SUPPLY	05/31/2012	50410	Supplies	52198	\$1,344.78
1000	1002738	SALLY'S BEAUTY SUPPLY #02339	05/31/2012	50410	Supplies	52199	\$611.51
1000	1000049	SAMMY W. SMITH PIANO TUNING	05/31/2012	50323	R&M Serv-Piano & Strings Serv	52200	\$240.00
1000	1000062	SC DEPARTMENT OF CORRECTIONS	05/31/2012	50410	Supplies	52201	\$31,007.88
1000	1003186	SCANTEX BUSINESS SYSTEMS	05/31/2012	50410	Supplies	52203	\$2,598.11

1000	1003186	SCANTEX BUSINESS SYSTEMS	05/31/2012	50445	Technology and Software Supplies	52203	\$3,627.51
1000	1000759	SCANTRON	05/31/2012	20410	Inventory Recd not Vouchered	52204	\$318.00
1000	1001268	SCHOLASTIC INC	05/31/2012	50410	Supplies	52206	\$14,597.00
1000	1001240	SCHOOL HEALTH CORPORATION	05/31/2012	50410	Supplies	52207	\$293.61
1000	1000675	SCHOOL NURSE SUPPLY	05/31/2012	50410	Supplies	52208	\$381.81
1000	1002294	SCHOOL OUTFITTERS	05/31/2012	50410	Supplies	52209	\$1,965.80
1000	1003208	SCIENCE KIT	05/31/2012	50410	Supplies	52210	\$741.64
1000	1007256	SDGC TEACHER HOSPITAL	05/31/2012	20412	Hospitalization	52211	\$1,500.00
1000	1003106	SFI ELECTRONICS, INC	05/31/2012	50520	ConstructionServices Buildings Capitalize	52212	\$1,813.55
1000	1004788	SHARP BUSINESS SYSTEMS	05/31/2012	50345	Tech Svc-Copier Contract	52214	\$657.43
1000	1008539	SHELCO, INC	05/31/2012	50520	ConstructionServices Buildings Capitalize	52215	\$27,418.14
1000	1011115	SHI INTERNATIONAL CORP	05/31/2012	50345	Technology	52216	\$25,440.00
1000	1011115	SHI INTERNATIONAL CORP	05/31/2012	50445	Technology and Software Supplies	52216	\$24,000.00
1000	1002092	SIMPSONVILLE POLICE DEPARTMENT	05/31/2012	50395	Prof Tech Svc-SRO Contracts	52217	\$9,791.68
1000	1010358	SMART STOP LEARNING CENTER	05/31/2012	50399	Miscellaneous Purchased Services	52218	\$2,650.50
1000	1005878	SMITH & JONES JANITORIAL SUPPL	05/31/2012	20410	Inventory Recd not Vouchered	52219	\$2,089.26
1000	1002318	SOUTHEASTERN PAPER GROUP	05/31/2012	20410	Inventory Recd not Vouchered	52224	\$1,721.01
1000	1002045	SOUTHERN PAINT.& MAINT.SPECIAL	05/31/2012	50323	R&M Serv-Painting Serv	52225	\$8,950.00
1000	1005110	STAPLES ADVANTAGE	05/31/2012	50410	Supplies	52226	\$1,008.34
1000	1005110	STAPLES ADVANTAGE	05/31/2012	50445	Technology and Software Supplies	52226	\$303.15
1000	1000377	STATE DEPARTMENT OF EDUCATION	05/31/2012	50660	Pupil Activity	52227	\$9,224.04
1000	1006056	SUPER LANDSCAPE SUPPLY	05/31/2012	50410	Supplies	52228	\$388.33
1000	1000809	SYLVAN LEARNING CENTERS	05/31/2012	50399	Miscellaneous Purchased Services	52229	\$20,760.00
1000	1000713	TAB PRODUCTS OF THE UPSTATE	05/31/2012	50410	Supplies	52230	\$4,172.16
1000	1010870	TD BANK, NA	05/31/2012	50332	Emp Tvl-Conference Lodging	52232	\$443.10
1000	1010870	TD BANK, NA	05/31/2012	50332	Emp Tvl-Conference Registration	52232	\$100.00
1000	1010870	TD BANK, NA	05/31/2012	50490	Supplies Food and Meals	52232	\$145.76
1000	1000815	THE RIVERSIDE PUBLISHING CO	05/31/2012	50410	Supplies-Testing	52133	\$4,991.33
1000	1011030	THE VERNON COMPANY	05/31/2012	50410	Supplies	52235	\$1,285.77
1000	1002312	TRANE COMFORT SOLUTIONS	05/31/2012	50410	Supplies-HVAC supplies	52236	\$5,519.46
1000	1002312	TRANE COMFORT SOLUTIONS	05/31/2012	50520	ConstructionServices (Temp) Building/Construction N	52236	\$8,431.00
1000	1003382	TRUCOLOR	05/31/2012	50360	Printing and Binding	52238	\$1,462.96
1000	1002544	TRUGREEN CHEMLAWN	05/31/2012	50323	Repairs and Maintenance Services	52239	\$1,499.00
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	05/31/2012	50410	Supplies-Custodial	52241	\$5,729.04
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	05/31/2012	50540	Equipment Under 5000	52241	\$3,553.14
1000	1001857	UPS STORE	05/31/2012	50410	Supplies	52242	\$269.14
1000	1004862	UPS STORE # 3245	05/31/2012	50410	Supplies	52243	\$362.53
1000	1003438	USA TESTPREP INC.	05/31/2012	50345	Technology	52244	\$650.00
1000	1007000	VICK SR., DONALD S.	05/31/2012	50311	Instructional Services	52245	\$310.40
1000	1005113	VIRTUCOM INC.	05/31/2012	50345	Tech Svc-Copier Contract	52246	\$5,997.41



**Greenville County Schools  
Purchasing Card May 2012**

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
5/1/2012	\$55.26	HD SUPPLY
5/1/2012	\$25.00	SC LAW ENFORCEMENT
5/1/2012	\$5.29	BI-LO 563
5/1/2012	\$25.00	BI-LO 563
5/1/2012	\$25.00	SC LAW ENFORCEMENT
5/1/2012	\$3,889.67	APL APPLE ONLINE STORE
5/1/2012	\$69.45	CRESCENT SUPPLY COMPANY I
5/1/2012	\$251.40	LOWES #01983
5/1/2012	\$224.38	LOWES #01718
5/1/2012	\$25.00	SC LAW ENFORCEMENT
5/1/2012	\$25.00	SC LAW ENFORCEMENT
5/1/2012	\$25.44	LOWES #00667
5/1/2012	\$320.33	SHARP BUSINESS SYS-SC
5/1/2012	(\$25.65)	CRESCENT SUPPLY COMPANY I
5/1/2012	\$143.10	THE TRANE COMPANY
5/1/2012	\$60.00	WILLOW CREEK GOLF CLUB
5/1/2012	\$25.00	SC LAW ENFORCEMENT
5/1/2012	\$25.00	SC LAW ENFORCEMENT
5/1/2012	\$167.87	THE TRANE COMPANY
5/1/2012	\$72.29	CLAYTON TILE GREENVILLE
5/1/2012	\$25.00	SC LAW ENFORCEMENT
5/1/2012	\$261.52	CDW GOVERNMENT
5/1/2012	\$25.89	DUNKIN #345207 Q35
5/1/2012	\$124.80	CRESCENT SUPPLY COMPANY I
5/1/2012	\$251.34	PANERA BREAD #911
5/1/2012	\$25.00	SC LAW ENFORCEMENT
5/1/2012	\$53.78	GATEWAY SUPPLY GH
5/1/2012	\$103.16	LOWES #01718
5/1/2012	\$25.00	SC LAW ENFORCEMENT
5/1/2012	\$25.00	SC LAW ENFORCEMENT
5/1/2012	\$21.99	POND5 INC
5/1/2012	\$25.00	SC LAW ENFORCEMENT
5/1/2012	\$28.95	BI-LO 661
5/1/2012	\$25.00	SC LAW ENFORCEMENT
5/1/2012	\$50.00	EXXONMOBIL 97435846
5/1/2012	\$25.00	SC LAW ENFORCEMENT
5/1/2012	\$2,114.70	APL APPLE ONLINE STORE
5/1/2012	\$25.00	SC LAW ENFORCEMENT
5/1/2012	\$26.94	CITGO CORNER MART #38
5/1/2012	\$25.00	SC LAW ENFORCEMENT
5/1/2012	\$54.00	LITTLE CAESARS 0101 0007
5/1/2012	\$42.83	PUBLIX 035
5/1/2012	\$1,176.00	AUM - K&K FIDUCIARY
5/1/2012	\$13.35	SHERWIN WILLIAMS #2785
5/1/2012	\$25.00	SC LAW ENFORCEMENT

5/1/2012	\$300.00	W. W. WILLIAMS
5/1/2012	\$25.00	SC LAW ENFORCEMENT
5/1/2012	\$46.40	HICKORY POINT 33
5/1/2012	\$915.33	BATTERIES PLUS
5/1/2012	\$25.00	SC LAW ENFORCEMENT
5/1/2012	\$11.64	WILSONS 5 TO \$1 STORES
5/1/2012	\$22.15	SSI PREMIER HAM&STEPH
5/1/2012	\$26.70	PUBLIX #576
5/1/2012	\$25.00	SC LAW ENFORCEMENT
5/1/2012	\$407.15	THE TRANE COMPANY
5/1/2012	\$57.88	CRESCENT SUPPLY COMPANY I
5/1/2012	\$25.00	SC LAW ENFORCEMENT
5/1/2012	\$25.00	SC LAW ENFORCEMENT
5/1/2012	\$25.00	SC LAW ENFORCEMENT
5/1/2012	\$92.82	CRESCENT SUPPLY COMPANY I
5/1/2012	\$25.00	SC LAW ENFORCEMENT
5/1/2012	\$44.10	SHEALY ELECT 803-227-0599
5/1/2012	\$25.00	SC LAW ENFORCEMENT
5/1/2012	\$63.58	OLD TIME POTTERY 0031
5/1/2012	\$25.00	SC LAW ENFORCEMENT
5/1/2012	\$25.00	SC LAW ENFORCEMENT
5/1/2012	\$42.39	WOODCRAFT 560
5/1/2012	\$25.00	SC LAW ENFORCEMENT
5/1/2012	\$43.43	BI-LO 161
5/1/2012	\$220.22	SSI CLASSROOM DIRECT
5/1/2012	\$25.00	SC LAW ENFORCEMENT
5/1/2012	\$7.31	LOWES #01718
5/1/2012	\$124.80	CRESCENT SUPPLY COMPANY I
5/1/2012	\$5.35	LOWES #00528
5/1/2012	\$13.47	SWOOZIES AT THE SHOPS
5/1/2012	\$25.00	SC LAW ENFORCEMENT
5/1/2012	\$965.13	APL APPLE ONLINE STORE
5/1/2012	\$25.00	SC LAW ENFORCEMENT
5/1/2012	\$25.00	SC LAW ENFORCEMENT
5/1/2012	\$69.96	THE TRANE COMPANY
5/1/2012	\$63.27	SAUNDERS OFFICE SUPPLY
5/1/2012	\$35.52	C C DICKSON CO 1063
5/1/2012	\$59.91	CAROLINA INTL TRUCKS
5/1/2012	\$109.50	SSI CLASSROOM DIRECT
5/1/2012	\$25.00	SC LAW ENFORCEMENT
5/1/2012	\$25.00	SC LAW ENFORCEMENT
5/1/2012	\$28.77	TARGET 00018705
5/1/2012	\$520.83	THE TRANE COMPANY
5/1/2012	\$25.00	SC LAW ENFORCEMENT
5/1/2012	\$25.00	SC LAW ENFORCEMENT
5/1/2012	\$25.00	SC LAW ENFORCEMENT
5/1/2012	\$25.00	SC LAW ENFORCEMENT
5/1/2012	\$8.23	HOLDER ELECTRIC SUPPLY
5/1/2012	\$25.00	SC LAW ENFORCEMENT
5/1/2012	\$439.80	WWW.NEWEGG.COM
5/1/2012	\$524.70	APL APPLE ONLINE STORE



5/1/2012	\$25.00	SC LAW ENFORCEMENT
5/1/2012	\$15.90	CRESCENT SUPPLY COMPANY I
5/1/2012	\$25.00	SC LAW ENFORCEMENT
5/1/2012	\$34.17	THE TRANE COMPANY
5/1/2012	\$25.00	SC LAW ENFORCEMENT
5/1/2012	\$125.25	C C DICKSON CO 1004
5/1/2012	\$25.00	SC LAW ENFORCEMENT
5/1/2012	\$10.84	HD SUPPLY
5/1/2012	\$46.00	PUBLIX #1012
5/2/2012	\$33.09	WM SUPERCENTER#2687
5/2/2012	\$409.00	WESTIN HOTEL POINSETT
5/2/2012	\$7.61	LOWES #01718
5/2/2012	\$86.20	CAROLINA LAWN & TRACTOR
5/2/2012	\$13.50	WILLOW CREEK GOLF CLUB
5/2/2012	\$19.22	WW GRAINGER
5/2/2012	\$14.13	HICKORY POINT #11
5/2/2012	\$1,164.12	HAMPTON INNS 5988
5/2/2012	\$48.60	LITTLE CAESARS 0101 0020
5/2/2012	\$59.75	WILLOW CREEK GOLF CLUB
5/2/2012	\$870.00	LAURENS ELECTRIC COOPE
5/2/2012	\$22.95	AMAZON MKTPLACE PMTS
5/2/2012	\$111.57	PENSKE TRK LSG 026510
5/2/2012	\$27.64	WM SUPERCENTER#0640
5/2/2012	\$47.53	CAROLINA LAWN & TRACTOR
5/2/2012	\$36.00	MARATHON PETRO136648
5/2/2012	\$28.45	Amazon.com
5/2/2012	\$30.61	RADIOSHACK COR00123695
5/2/2012	\$46.72	SHERWIN WILLIAMS #2628
5/2/2012	\$32.95	Amazon.com
5/2/2012	\$73.14	COOK & BOARDMAN OF
5/2/2012	\$71.86	EXXONMOBIL 42032870
5/2/2012	\$92.28	HAWKINS TOWING INC
5/2/2012	\$86.39	OFFICE DEPOT #1214
5/2/2012	\$461.52	JOHNSTONE SUPPLY-GREENVIL
5/2/2012	\$65.00	HAWKINS TOWING INC
5/2/2012	\$550.16	JOHNSTONE SUPPLY-GREENVIL
5/2/2012	\$24.45	EXXONMOBIL 42032870
5/2/2012	\$25.00	SC LAW ENFORCEMENT
5/2/2012	\$429.96	TONYS PIZZA & SUBS
5/2/2012	\$17.90	SHERWIN WILLIAMS #2785
5/2/2012	\$169.74	SUBURBAN PAINT COMPANY
5/2/2012	(\$7.33)	LOWES #00667
5/2/2012	\$50.63	OLD TIME POTTERY 0031
5/2/2012	\$85.80	CAROLINA LAWN & TRACTOR
5/2/2012	\$22.59	LOWES #01983
5/2/2012	\$183.05	LOWES #00528
5/2/2012	\$13.67	TMS SOUTH
5/2/2012	\$152.64	COOK & BOARDMAN OF
5/2/2012	\$1,807.40	CAROWINDS SVC CTR
5/2/2012	\$191.91	TMS SOUTH
5/2/2012	\$52.24	CAROLINA INTL TRUCKS

5/2/2012	\$360.29	CARQUEST 01013663
5/2/2012	\$185.11	BWI - GREENVILLE/
5/2/2012	\$143.48	WW GRAINGER
5/2/2012	\$115.52	HOBBY LOBBY #0318
5/2/2012	\$46.56	JOHNSTONE SUPPLY-GREENVIL
5/2/2012	\$130.23	WHITE BROS OF GREENVILLE
5/2/2012	\$29.39	KRISPY KREME DOUGH
5/2/2012	\$135.95	AUDIO SOLUTIONS INC.
5/2/2012	\$45.45	POSITIVE PROMOTIONS
5/2/2012	\$226.53	CAROLINA LAWN & TRACTOR
5/2/2012	\$283.00	PALMETTO FRAMING SUPPLIES
5/2/2012	\$94.76	EXXONMOBIL 47548268
5/2/2012	\$27.76	SHERWIN WILLIAMS #2785
5/2/2012	\$112.83	CAROLINA LAWN & TRACTOR
5/2/2012	\$149.88	CLARION INN & SUITES
5/2/2012	\$37.19	HICKORY POINT MOON
5/2/2012	\$414.27	THE NATIONAL BETA CLUB
5/2/2012	\$21.14	AAA SUPPLY-GREER
5/2/2012	\$8,669.72	DMI DELL K-12 PTR
5/2/2012	\$25.00	SC LAW ENFORCEMENT
5/2/2012	\$155.01	CARQUEST 01013663
5/2/2012	\$66.11	PECKEL MUSIC CO
5/2/2012	\$62.07	AAA SUPPLY - GVILLE
5/2/2012	\$81.62	LIQUID HIGHWAY ON LINE
5/2/2012	\$134.62	SOUTHEASTERN ELECTRICA
5/2/2012	\$15.90	BATH & BODY WORKS 1049
5/2/2012	\$89.21	CRESCENT SUPPLY COMPANY I
5/2/2012	\$316.00	CUSTOM SIGNS INC
5/2/2012	\$756.10	JOHNSTONE SUPPLY-GREENVIL
5/2/2012	\$25.00	SC LAW ENFORCEMENT
5/2/2012	\$261.97	NAPA AUTO 0022603
5/2/2012	\$168.33	MONOPRICE INC
5/2/2012	\$17.71	Amazon.com
5/2/2012	\$25.00	SC LAW ENFORCEMENT
5/2/2012	\$244.40	INTERSTATE TRANSPORTATION
5/2/2012	\$117.55	BATTERY SPECIALISTS
5/2/2012	\$14.81	LOWES #00667
5/2/2012	\$46.56	JOHNSTONE SUPPLY-GREENVIL
5/2/2012	\$409.83	BWI - GREENVILLE/
5/2/2012	\$48.03	LOWES #00528
5/2/2012	\$1,478.90	SKINS HOTDOGS #8
5/3/2012	\$259.46	THE TRANE COMPANY
5/3/2012	\$79.60	WM SUPERCENTER#4583
5/3/2012	\$13.98	ADVANCE AUTO PARTS #5440
5/3/2012	\$486.16	FOUR POINTS BY SHERATON S
5/3/2012	\$9.01	LOWES #00528
5/3/2012	\$10.80	J W VAUGHN CO INC
5/3/2012	\$265.74	BAKER DIST CO 578
5/3/2012	\$73.08	WHITE BROS OF GREENVILLE
5/3/2012	\$16.19	HOLDER ELECTRIC SUPPLY
5/3/2012	\$591.00	COOK & BOARDMAN OF

5/3/2012	\$36.43	JOHNSTONE SUPPLY-GREENVIL
5/3/2012	\$8.56	JOHNSTONE SUPPLY-GREENVIL
5/3/2012	\$128.58	2865-CED
5/3/2012	\$201.88	C C DICKSON CO 1063
5/3/2012	\$486.16	FOUR POINTS BY SHERATON S
5/3/2012	\$25.00	SC LAW ENFORCEMENT
5/3/2012	\$123.55	JONES SCHOOL SUPPL
5/3/2012	\$8.34	BARBARA'S HALLMARK SHOP
5/3/2012	\$470.00	CITY OF GREENVILLE ZOO
5/3/2012	\$27.02	ULTA #192
5/3/2012	\$65.94	Amazon.com
5/3/2012	\$80.57	PUBLIX #531
5/3/2012	\$1,070.19	JONES SCHOOL SUPPL
5/3/2012	\$40.25	LOWES #00528
5/3/2012	\$15.27	BI-LO 624
5/3/2012	\$6.78	THE HOME DEPOT #1124
5/3/2012	\$2.93	NAPA AUTO 0026146
5/3/2012	\$67.10	J W VAUGHN CO INC
5/3/2012	\$198.22	PARTY CITY #200
5/3/2012	\$105.70	CDW GOVERNMENT
5/3/2012	\$34.06	E-COMPLETE, LLC.
5/3/2012	\$302.40	HAWKINS TOWING INC
5/3/2012	\$20.00	VZWRLSS PRPAY AUTOPAY
5/3/2012	\$51.90	NORTHERN TOOL EQUIPMNT
5/3/2012	\$104.30	BUILDERS FIRST SOUR
5/3/2012	\$187.40	SAUNDERS OFFICE SUPPLY
5/3/2012	\$74.56	AAA SUPPLY - GVILLE
5/3/2012	\$1,032.00	CALLAHAMS ORCHARDS & SPEC
5/3/2012	\$376.00	NATIONAL AWARDS INC
5/3/2012	\$3.56	AAA SUPPLY - GVILLE
5/3/2012	\$61.37	THE HOME DEPOT 1119
5/3/2012	\$39.52	SPINX #134
5/3/2012	\$25.00	SC LAW ENFORCEMENT
5/3/2012	\$29.62	TMS SOUTH
5/3/2012	\$10.00	CALLAHAMS ORCHARDS & SPEC
5/3/2012	(\$46.72)	SHERWIN WILLIAMS #2628
5/3/2012	\$607.70	FOUR POINTS BY SHERATON S
5/3/2012	\$461.91	MADAWASKA HARDSCAPE PR
5/3/2012	\$5.26	ADVANCE AUTO PARTS #5440
5/3/2012	\$392.99	WM SUPERCENTER#2265
5/3/2012	\$136.74	WM SUPERCENTER#2265
5/3/2012	\$85.85	AAA SUPPLY - GVILLE
5/3/2012	(\$7.22)	PORTER PAINTS 9388
5/3/2012	\$860.55	THE TRANE COMPANY
5/3/2012	\$95.37	RADIOSHACK COR00187518
5/3/2012	\$24.85	LOWES #01983
5/3/2012	\$108.00	FOUNTAIN INN SERVICE CTR
5/3/2012	\$121.56	JOHNSTONE SUPPLY-GREENVIL
5/3/2012	\$49.14	JAMAICA REGGAE FLAVOR
5/3/2012	\$59.50	CITGO CORNER MART #11
5/3/2012	\$101.39	HONEYBAKED HAM #902

5/3/2012	\$486.16	FOUR POINTS BY SHERATON S
5/3/2012	\$30.00	VZWRLSS PRPAY AUTOPAY
5/3/2012	\$38.16	THE TRANE COMPANY
5/3/2012	\$1,012.50	FIND GREAT PEOPLE
5/3/2012	\$200.00	WALGREENS #9774
5/3/2012	\$56.91	AMAZON MKTPLACE PMTS
5/3/2012	\$65.46	MCABEE TRACTOR & TURF
5/3/2012	\$333.71	WHOLESALE INDUSTRIAL ELEC
5/3/2012	\$468.79	CRESCENT SUPPLY COMPANY I
5/3/2012	\$53.59	THE TRANE COMPANY
5/3/2012	\$73.68	PUBLIX #613
5/3/2012	\$258.00	CHD ALFAXFURNITURE.COM
5/3/2012	\$27.91	CALLOWAY HOUSE INC
5/3/2012	\$25.00	SC LAW ENFORCEMENT
5/3/2012	\$101.86	WM SUPERCENTER#5487
5/3/2012	\$1,540.00	RIVERBANKS ZOO & GARDE
5/3/2012	\$11.58	LOWES #00528
5/3/2012	\$36.40	TMS SOUTH
5/3/2012	\$270.30	COWART AWARDS
5/3/2012	\$25.00	SC LAW ENFORCEMENT
5/3/2012	\$6.75	THE HOME DEPOT #1124
5/3/2012	\$248.99	SHERWIN WILLIAMS #2194
5/3/2012	\$12.18	CLASSIC HWD & POSTAL
5/3/2012	\$16.92	LOWES #01983
5/3/2012	\$59.78	WM SUPERCENTER#0640
5/3/2012	\$2.13	THE HOME DEPOT 1127
5/3/2012	\$14.84	DOLRTREE 930 00009308
5/3/2012	\$930.42	ROBBINS TIRE SERVI
5/3/2012	\$486.16	FOUR POINTS BY SHERATON S
5/3/2012	\$161.79	THE TOOL SHED
5/3/2012	\$103.35	HOLDER ELECTRIC SUPPLY
5/3/2012	\$53.59	THE TRANE COMPANY
5/3/2012	\$486.16	FOUR POINTS BY SHERATON S
5/3/2012	\$21.08	ADVANCE AUTO PARTS #5440
5/3/2012	\$7,427.40	DMI DELL K-12 PTR
5/3/2012	\$26.50	THE TRANE COMPANY
5/3/2012	\$13.18	LOWES #01983
5/3/2012	\$665.69	TRIANGLE RENT A CAR LLC #
5/3/2012	\$272.95	EXTREMETEES
5/3/2012	\$1,340.90	SILMAR ELECTRONICS-GRNVLE
5/3/2012	(\$32.94)	PORTER PAINTS 9388
5/3/2012	\$460.41	ROBBINS TIRE SERVI
5/4/2012	\$11.63	LOWES #01718
5/4/2012	\$30.97	JOHNSTONE SUPPLY-GREENVIL
5/4/2012	\$63.39	BARNES & NOBLE #2221
5/4/2012	\$112.74	TMS SOUTH
5/4/2012	\$487.20	EDUCATIONAL INNOV00 OF 00
5/4/2012	\$5.20	USPS 45540003629831393
5/4/2012	\$878.74	APL APPLE ONLINE STORE
5/4/2012	\$54.95	PUBLIX #602
5/4/2012	\$32.91	PUBLIX 035

5/4/2012	\$75.00	BELK #89 SIMPSONVILLE
5/4/2012	\$54.03	THE HOME DEPOT 1119
5/4/2012	\$59.32	JOHNSTONE SUPPLY-GREENVIL
5/4/2012	\$320.00	SC PARK SERVICE
5/4/2012	\$451.14	CDW GOVERNMENT
5/4/2012	\$59.32	JOHNSTONE SUPPLY-GREENVIL
5/4/2012	\$17.08	PUBLIX 035
5/4/2012	\$9.46	LOWES #00667
5/4/2012	\$33.70	BUY BUY BABY #3032
5/4/2012	\$1.93	JOHNSTONE SUPPLY-GREENVIL
5/4/2012	\$95.44	TMS SOUTH
5/4/2012	\$68.34	THE TRANE COMPANY
5/4/2012	\$16.94	LOWES #00667
5/4/2012	\$1,498.58	CRESCENT SUPPLY COMPANY I
5/4/2012	\$47.60	COMPUTER DIRECT OUTLET
5/4/2012	\$4.24	DOLRTREE 930 00009308
5/4/2012	\$866.44	GO VISITOR CARD
5/4/2012	\$72.00	CARSON'S NUT-BOLT & TO
5/4/2012	\$15.56	C C DICKSON CO 1004
5/4/2012	\$31.22	TRACTOR SUPPLY #747
5/4/2012	\$55.12	OFFICE DEPOT #1214
5/4/2012	\$165.36	WALMART.COM 8009666546
5/4/2012	\$43.10	LOWES #00528
5/4/2012	\$147.57	WM SUPERCENTER#0640
5/4/2012	\$21.37	CRESCENT SUPPLY COMPANY I
5/4/2012	\$62.58	BUILDERS FIRST SOUR
5/4/2012	\$91.27	WM SUPERCENTER#2265
5/4/2012	\$14.92	TMS SOUTH
5/4/2012	\$14.07	CARQUEST 01013663
5/4/2012	\$55.01	SPINX #130
5/4/2012	\$51.20	USPS 45362502729802915
5/4/2012	\$627.77	HAWKINS TOWING INC
5/4/2012	\$70.00	GEORGIA AQUARIUM INC
5/4/2012	\$126.00	SC STATE MUSEUM
5/4/2012	\$14.21	LOWES #00667
5/4/2012	\$31.80	HAPPY COW CREAMERY
5/4/2012	\$88.79	AAA SUPPLY - GVILLE
5/4/2012	\$21.20	DOLRTREE 1966 00019661
5/4/2012	\$826.00	PORTABLE COMPONENTS LLC
5/4/2012	\$50.00	BELK #89 SIMPSONVILLE
5/4/2012	\$784.89	THE TRANE COMPANY
5/4/2012	\$25.52	PUBLIX #602
5/4/2012	\$164.78	WM SUPERCENTER#2687
5/4/2012	\$11.30	AMAZON MKTPLACE PMTS
5/4/2012	\$18.70	AMAZON MKTPLACE PMTS
5/4/2012	\$176.94	TMS SOUTH
5/4/2012	\$1,064.88	KRISPY KREME DOUGH
5/4/2012	\$44.24	WM SUPERCENTER#4583
5/4/2012	\$8.46	LOWES #00528
5/4/2012	\$7.35	THE TRANE COMPANY
5/4/2012	\$67.78	ADVANCE AUTO PARTS #5440

5/4/2012	\$142.46	LOWES #00667
5/4/2012	\$246.00	SPARTANBURG COUNTY
5/4/2012	\$59.21	J W VAUGHN CO INC
5/4/2012	\$19.06	LOWES #00667
5/4/2012	\$55.89	AMAZON MKTPLACE PMTS
5/4/2012	\$30.00	VZWRLSS PRPAY AUTOPAY
5/4/2012	\$464.86	C C DICKSON CO 1004
5/4/2012	\$33.98	C C DICKSON CO 1004
5/4/2012	\$861.57	MOORE & BALLIEW OIL COMPA
5/4/2012	\$7.84	LOWES #00667
5/4/2012	\$50.02	LOWES #01718
5/4/2012	\$135.09	ADVANCE AUTO PARTS #5440
5/4/2012	\$12.23	CRESCENT SUPPLY COMPANY I
5/4/2012	\$22.90	THE TRANE COMPANY
5/4/2012	\$183.60	THOMAS SAND COMPANY INC
5/4/2012	\$14.99	ADVANCE AUTO PARTS #5440
5/4/2012	\$66.92	FOOD LION #2211
5/4/2012	\$246.28	SCHOOL SPOT
5/7/2012	\$25.00	SC LAW ENFORCEMENT
5/7/2012	\$4.24	DOLRTREE 930 00009308
5/7/2012	\$183.65	SKINS HOTDOGS #8
5/7/2012	\$115.00	SUNOCO 0535323000
5/7/2012	(\$90.00)	ADVANCE AUTO PARTS #5440
5/7/2012	\$15.09	STAPLES 00105536
5/7/2012	\$3.14	JOHNSTONE SUPPLY-GREENVIL
5/7/2012	\$392.26	FIREHOUSE SUBS - A
5/7/2012	(\$92.40)	CAMPBELL BROWN INC
5/7/2012	\$37.35	CRESCENT SUPPLY COMPANY I
5/7/2012	\$41.42	CAROLINA LAWN & TRACTOR
5/7/2012	\$97.33	WILD WING CAFE COLUMBIAN
5/7/2012	\$315.20	BATTERY SPECIALISTS
5/7/2012	\$45.00	KANGAROO EXPRESS #601
5/7/2012	\$26.92	J W VAUGHN CO INC
5/7/2012	\$9,961.00	WDW DISNEY TICKETS
5/7/2012	\$117.89	JOHNSTONE SUPPLY-GREENVIL
5/7/2012	\$350.58	ADVANCE AUTO PARTS #5440
5/7/2012	\$25.00	SC LAW ENFORCEMENT
5/7/2012	\$41.73	MCDONALD'S F22845
5/7/2012	\$120.66	BIG LOTS STORES - #5124
5/7/2012	\$1,495.13	THE TRANE COMPANY
5/7/2012	\$52.99	STAPLES 00105536
5/7/2012	\$39.40	THE HOME DEPOT 1127
5/7/2012	\$25.00	SC LAW ENFORCEMENT
5/7/2012	\$62.76	RUSHS 06
5/7/2012	\$817.41	SHARP BUSINESS SYS-SC
5/7/2012	\$191.92	Amazon.com
5/7/2012	\$101.28	KMART COM INTERNET
5/7/2012	\$111.35	LOWES #00667
5/7/2012	\$11.78	ADVANCE AUTO PARTS #5440
5/7/2012	\$651.55	JOHNSTONE SUPPLY-GREENVIL
5/7/2012	\$51.78	DUNKIN #330220 Q35

5/7/2012	\$26.21	ZAXBYS 00183
5/7/2012	\$19.08	THE UPS STORE 3018
5/7/2012	\$92.40	CAMPBELL BROWN INC
5/7/2012	\$235.69	Amazon.com
5/7/2012	\$25.00	SC LAW ENFORCEMENT
5/7/2012	\$27.77	JOHNSTONE SUPPLY-GREENVIL
5/7/2012	\$145.56	BUDGET RENT-A-CAR
5/7/2012	\$64.95	HOLDER ELECTRIC SUPPLY
5/7/2012	\$20.00	PLANET NATURAL COSMIC CHI
5/7/2012	\$25.00	SC LAW ENFORCEMENT
5/7/2012	\$12.79	THE STATE HOUSE GIFT SH
5/7/2012	\$497.67	LOWES #01983
5/7/2012	\$72.00	WOODFIN RIDGE GOLF CLUB
5/7/2012	\$40.83	PIZZA INN WOODRUFF ROAD
5/7/2012	\$18.01	TARGET 00011825
5/7/2012	\$242.69	IPROMOTEU
5/7/2012	\$32.80	SCHOLASTIC BOOK CLUB
5/7/2012	\$60.00	TARGET 00019372
5/7/2012	\$52.51	PARTY CITY #200
5/7/2012	\$17.45	PORTER PAINTS 9388
5/7/2012	\$110.00	GREENVILLE DRIVE TICKETS
5/7/2012	\$136.00	NATIONAL FORENSIC LEAGUE
5/7/2012	\$119.95	Amazon.com
5/7/2012	\$294.02	BOBCAT OF GREENVILLE
5/7/2012	\$18.36	J W VAUGHN CO INC
5/7/2012	\$78.32	THE TRANE COMPANY
5/7/2012	\$217.62	CHICK-FIL-A #01076
5/7/2012	\$189.00	LITTLE CAESARS 0101 0017
5/7/2012	\$146.79	CAROLINA LAWN & TRACTOR
5/7/2012	\$78.79	LOWES #00667
5/7/2012	\$70.00	G & G RETAIL
5/7/2012	\$210.10	JOHNSTONE SUPPLY-GREENVIL
5/7/2012	\$1,061.50	CHICK-FIL-A #00713
5/7/2012	\$1,856.37	CAMCOR INC
5/7/2012	\$53.98	AMAZON MKTPLACE PMTS
5/7/2012	\$18.00	JOHNSTONE SUPPLY-GREENVIL
5/7/2012	\$95.96	Amazon.com
5/7/2012	\$1,495.13	THE TRANE COMPANY
5/7/2012	\$2,218.47	DBC BLICK ART MATERIAL
5/7/2012	\$6.93	CRESCENT SUPPLY COMP INC
5/7/2012	\$100.00	TWISTED CUP
5/7/2012	\$175.00	CHICK-FIL-A #00466
5/7/2012	\$83.74	DMI DELL K-12 PTR
5/7/2012	\$381.43	HOBBYLINC COM
5/7/2012	\$31.50	BLACK ELECTRICAL SUPPLY I
5/7/2012	\$25.00	SC LAW ENFORCEMENT
5/7/2012	\$50.02	WM SUPERCENTER#4583
5/7/2012	\$8.97	TARGET 00019372
5/7/2012	\$67.35	SWOOZIES AT THE SHOPS
5/7/2012	\$45.00	USPS 45818106829832383
5/7/2012	\$59.06	TARGET 00018705

5/7/2012	\$29.63	HOUSE OF CRYSTAL II INC
5/7/2012	\$86.40	TONYS PIZZA & SUBS
5/7/2012	\$84.03	COPPER RIVER GRILL OF
5/7/2012	\$40.16	HOBBY LOBBY #328
5/7/2012	\$14.85	THE HOME DEPOT 1104
5/7/2012	\$26.45	BANKS APPLIANCE PARTS & S
5/7/2012	\$31.77	LOWES #01718
5/7/2012	\$45.62	JOHNSTONE SUPPLY-GREENVIL
5/7/2012	\$8.25	LOWES #01983
5/7/2012	\$964.33	W.P.LAW, INC #5
5/7/2012	\$1,215.91	FOLLETT SOFTWARE CO
5/7/2012	\$53.85	WHITE BROS OF GREENVILLE
5/7/2012	\$54.85	API
5/7/2012	\$71.02	PROFESSIONAL PARTY RENTAL
5/7/2012	\$334.60	AMSTERDAM PRNT & LITHO
5/7/2012	\$300.00	WING ZONE
5/7/2012	\$30.66	SUBWAY 00505586
5/7/2012	\$58.00	GREENVILLE RENTAL INC
5/7/2012	\$11.10	TOYS R US #8822
5/7/2012	\$18.44	JOHNSTONE SUPPLY-GREENVIL
5/7/2012	\$240.00	SPARTANBURG COUNTY
5/7/2012	\$189.17	TOYS R US #8822
5/7/2012	\$153.68	CARRIBBEAN RESORT
5/7/2012	(\$10.00)	ADVANCE AUTO PARTS #5440
5/7/2012	\$367.95	M AND A SUPPLY CO GREENVI
5/7/2012	\$130.01	THE STATE HOUSE GIFT SH
5/7/2012	\$296.95	WM SUPERCENTER#2265
5/7/2012	\$113.40	CHICK-FIL-A #00830
5/7/2012	\$19.07	KOHL'S #0673
5/7/2012	\$258.30	GREENVILLE RENTAL INC
5/7/2012	\$23.36	LOWES #01718
5/7/2012	\$91.82	ANDY OXY CO INC 6
5/7/2012	\$31.06	DUNKIN #346538 Q35
5/7/2012	\$35.95	SCHOLASTIC BOOK CLUB
5/7/2012	\$10.60	CAROLINA LOCKSMITHS
5/7/2012	\$201.00	GREENVILLE DRIVE TICKETS
5/7/2012	\$161.83	BARNES & NOBLE #2558
5/7/2012	\$22.95	WM SUPERCENTER#2265
5/7/2012	\$16.29	BATTERY & ELECTRIC CO INC
5/7/2012	\$57.80	AMAZON MKTPLACE PMTS
5/7/2012	\$43.69	WM SUPERCENTER#1339
5/7/2012	\$1,293.15	Best Buy 00002725
5/7/2012	\$395.80	ZAXBYS 00143
5/7/2012	\$178.20	BLU gmsbands.org
5/7/2012	\$76.93	ADVANCE AUTO PARTS #5440
5/7/2012	\$139.99	ADVANCE AUTO PARTS #5440
5/7/2012	\$25.40	THE HOME DEPOT #1126
5/7/2012	\$129.39	PAPA JOHNS #0193
5/7/2012	\$1,982.20	DMI DELL K-12 PTR
5/7/2012	\$373.50	SMITHTURF AND IRRIGATI
5/7/2012	\$4.22	CLINE HOSE & HYDRAULICS



5/8/2012	(\$26.50)	THE TRANE COMPANY
5/8/2012	\$25.00	SC LAW ENFORCEMENT
5/8/2012	\$35.54	WM SUPERCENTER#5487
5/8/2012	\$65.00	HAWKINS TOWING INC
5/8/2012	\$25.00	SC LAW ENFORCEMENT
5/8/2012	\$250.00	BI-LO 704
5/8/2012	\$14.81	MICHAELS #6001
5/8/2012	\$25.92	SAUNDERS OFFICE SUPPLY
5/8/2012	\$13.57	PUBLIX #1148
5/8/2012	\$388.95	M AND A SUPPLY CO GREENVI
5/8/2012	\$104.57	HAWKINS TOWING INC
5/8/2012	\$25.00	SC LAW ENFORCEMENT
5/8/2012	\$182.36	HIGHWATER CLAYS INC
5/8/2012	\$1.04	LOWES #00528
5/8/2012	\$151.42	PLANK ROAD PUBLISHING
5/8/2012	\$124.74	PAPA JOHNS #0193
5/8/2012	\$15.90	CRESCENT SUPPLY COMPANY I
5/8/2012	\$35.68	THE TRANE COMPANY
5/8/2012	\$99.90	C C DICKSON CO 1063
5/8/2012	\$31.69	LOWES #00667
5/8/2012	\$58.17	NEFF COMPANY
5/8/2012	\$360.85	PRESTWICK HOUSE, I
5/8/2012	\$0.47	INTERNATIONAL TRANSACTION
5/8/2012	\$26.50	THE TRANE COMPANY
5/8/2012	\$51.21	STAPLES 00108688
5/8/2012	\$174.22	INTERSTATE TRANSPORTATION
5/8/2012	\$237.19	THE TRANE COMPANY
5/8/2012	\$20,011.89	HERFF JONES SCHOL 9000
5/8/2012	\$25.00	SC LAW ENFORCEMENT
5/8/2012	\$2,128.16	LAMINEX INC
5/8/2012	\$68.96	LOWES #00667
5/8/2012	\$60.19	LOWES #00528
5/8/2012	\$45.60	ROBBINS TIRE SERVI
5/8/2012	\$288.20	BI-LO 57
5/8/2012	\$24.31	LOWES #01983
5/8/2012	\$429.52	THE TRANE COMPANY
5/8/2012	\$403.60	EVERYDAYPLASTICS
5/8/2012	\$298.73	HERTZ RENT-A-CAR
5/8/2012	\$57.47	THE TRANE COMPANY
5/8/2012	\$206.32	WM SUPERCENTER#4583
5/8/2012	\$82.62	BAKER DIST CO 578
5/8/2012	\$55.08	SOUTH PLEASANTBURG NUR
5/8/2012	\$27.52	LOWES #01983
5/8/2012	\$145.26	WM SUPERCENTER#2265
5/8/2012	\$358.16	B & G EQUIPMENT COMPANY
5/8/2012	\$19.65	WM SUPERCENTER#2265
5/8/2012	\$105.97	NORTHERN TOOL EQUIPMNT
5/8/2012	\$182.62	AMAZING THREADS
5/8/2012	\$67.23	WOODCRAFT 560
5/8/2012	\$59.00	AVANGATE AVS4YOU.COM
5/8/2012	\$26.50	THE TRANE COMPANY

5/8/2012	\$25.00	SC LAW ENFORCEMENT
5/8/2012	\$27.56	DOLRTREE 1966 00019661
5/8/2012	\$9.54	DOLRTREE 1965 00019653
5/9/2012	\$40.26	ELLIS FLOORING SALES #43
5/9/2012	\$90.38	CAROLINA LAWN & TRACTOR
5/9/2012	\$25.00	SC LAW ENFORCEMENT
5/9/2012	\$57.24	CRESCENT SUPPLY COMPANY I
5/9/2012	\$3,462.54	DMI DELL K-12 PTR
5/9/2012	\$181.75	USPS POSTAL ST66100207
5/9/2012	\$68.36	WILSONS 5 TO \$1 STORES
5/9/2012	\$316.61	HOLDER ELECTRIC SUPPLY
5/9/2012	(\$648.76)	HAWKINS TOWING INC
5/9/2012	\$109.29	LOWES #00528
5/9/2012	\$53.38	WM SUPERCENTER#1244
5/9/2012	\$68.37	CAROLINA LAWN & TRACTOR
5/9/2012	\$50.35	STAPLES 00105536
5/9/2012	\$25.00	SC LAW ENFORCEMENT
5/9/2012	\$25.33	BURDETTE HARDWARE SIMPSON
5/9/2012	\$25.00	SC LAW ENFORCEMENT
5/9/2012	\$26.22	HOBBY LOBBY #0318
5/9/2012	\$40.00	NASSP1/NHS/NJHS/NASC
5/9/2012	\$842.88	FORMS AND SUPPLY-AOPD
5/9/2012	\$4.56	TMS SOUTH
5/9/2012	\$121.67	THE HOME DEPOT 1104
5/9/2012	\$27,123.20	SPRINT WIRELESS
5/9/2012	\$38.13	BI-LO 273
5/9/2012	\$12.79	LANDSCAPERS SUPPLY II
5/9/2012	\$25.00	SC LAW ENFORCEMENT
5/9/2012	\$25.00	SC LAW ENFORCEMENT
5/9/2012	\$43.20	JAVA JOLT
5/9/2012	\$15.97	CRESCENT SUPPLY COMPANY I
5/9/2012	\$25.00	SC LAW ENFORCEMENT
5/9/2012	\$642.50	NASSP2/NHS/NJHS/NASC
5/9/2012	\$10.60	HOUSE OF CRYSTAL II INC
5/9/2012	\$2.75	THE HOME DEPOT 1127
5/9/2012	\$569.61	REI GREENWOODHEINEMANN
5/9/2012	\$25.00	SC LAW ENFORCEMENT
5/9/2012	\$91.34	OFFICE DEPOT #1099
5/9/2012	\$48.30	STAPLES 00118000
5/9/2012	\$290.00	ANTHONY GRAPHICS
5/9/2012	\$37.50	FOOD LION # 2644
5/9/2012	\$1,409.80	INDUSTRIAL FIRE SYSTEMS
5/9/2012	\$19.88	LOWES #00667
5/9/2012	\$37,700.90	DMI DELL K-12 PTR
5/9/2012	\$25.00	SC LAW ENFORCEMENT
5/9/2012	\$10.99	Amazon.com
5/9/2012	\$34.93	TLF A ARRANGEMENT
5/9/2012	\$25.00	SC LAW ENFORCEMENT
5/9/2012	\$133.56	UPSTATE TROPHIES INC
5/9/2012	\$20.00	ZAXBYS 00183
5/9/2012	\$45.40	WEST MUSIC CATALOG

5/9/2012	\$25.14	DIXIE RUBBER & PLASTIC
5/9/2012	\$197.35	ADVANCE AUTO PARTS #5440
5/9/2012	\$25.00	SC LAW ENFORCEMENT
5/9/2012	\$76.32	COWART AWARDS
5/9/2012	\$579.58	ETA HAND2MIND
5/9/2012	\$25.00	SC LAW ENFORCEMENT
5/9/2012	\$72.42	SHEALY ELECT 803-227-0599
5/9/2012	\$157.98	OFFICE MAX
5/9/2012	\$13.86	PUBLIX #531
5/9/2012	\$25.00	SC LAW ENFORCEMENT
5/9/2012	\$25.00	SC LAW ENFORCEMENT
5/9/2012	\$501.80	SUBURBAN PAINT COMPANY
5/9/2012	\$42,084.73	DMI DELL K-12 PTR
5/9/2012	\$25.38	LOWES #01983
5/9/2012	\$25.00	SC LAW ENFORCEMENT
5/9/2012	\$54.60	WM SUPERCENTER#1244
5/9/2012	\$25.00	SC LAW ENFORCEMENT
5/9/2012	\$50.00	LOWES #01983
5/9/2012	\$65.00	HAWKINS TOWING INC
5/9/2012	\$648.76	HAWKINS TOWING INC
5/9/2012	\$10.82	PAYPAL RDOODLES
5/9/2012	\$25.00	SC LAW ENFORCEMENT
5/9/2012	\$1,151.86	DMI DELL K-12 PTR
5/9/2012	\$160.00	COSTUME CURIO INC
5/9/2012	\$73.40	COWART AWARDS
5/9/2012	\$908.07	WORTHINGTON DIRECT INC
5/9/2012	\$18.23	CAROLINA LAWN & TRACTOR
5/9/2012	\$678.57	HAWKINS TOWING INC
5/9/2012	\$101.76	COURTYARD BY MARRIOTT ROC
5/9/2012	\$25.00	SC LAW ENFORCEMENT
5/9/2012	\$91.13	SAMUEL FRENCH INC.
5/9/2012	\$37.45	MUSIC IN MOTION
5/9/2012	\$25.00	SC LAW ENFORCEMENT
5/9/2012	\$100.00	LONGHORN STEAK00051250
5/9/2012	\$212.08	CAROLINA LAWN & TRACTOR
5/9/2012	\$195.00	BLING SPIRIT MAKEUP, INC
5/9/2012	\$164.05	HAWKINS TOWING INC
5/9/2012	\$57.24	COWART AWARDS
5/9/2012	\$25.00	SC LAW ENFORCEMENT
5/9/2012	\$60.42	THINGS REMEMBERED 0748
5/9/2012	\$7.44	JOHNSTONE SUPPLY-GREENVIL
5/9/2012	\$28.85	LOWES #00528
5/9/2012	\$1,763.00	ANTHONY GRAPHICS
5/9/2012	\$25.00	SC LAW ENFORCEMENT
5/9/2012	\$154.34	GATEWAY SUPPLY GH
5/9/2012	\$18.12	LOWES #00528
5/9/2012	\$25.00	SC LAW ENFORCEMENT
5/9/2012	\$45.30	DOLRTREE 1966 00019661
5/9/2012	\$101.76	COURTYARD BY MARRIOTT ROC
5/9/2012	\$866.83	CDW GOVERNMENT
5/9/2012	\$13.78	BI-LO 704

5/9/2012	\$15.11	PANERA BREAD #859
5/9/2012	\$185.18	FORMS AND SUPPLY - AOPD
5/9/2012	\$29.39	BI-LO 57
5/9/2012	\$276.44	ADVANCE AUTO PARTS #5440
5/9/2012	\$149.98	AMAZON MKTPLACE PMTS
5/9/2012	\$7,271.64	JOSTENS AR-USD
5/9/2012	\$50.00	BONEFISH 0503
5/9/2012	\$78.95	JONES SCHOOL SUPPL
5/9/2012	\$1,488.24	CAROLINA LAWN & TRACTOR
5/9/2012	\$25.00	SC LAW ENFORCEMENT
5/9/2012	\$102.82	CROWN TROPHY
5/9/2012	\$43.84	THE HOME DEPOT 1104
5/9/2012	\$30.14	C C DICKSON CO 1004
5/9/2012	\$54.43	OFFICE DEPOT #1099
5/9/2012	\$56.39	INGLES #208
5/9/2012	\$1,942.21	LAMINEX INC
5/9/2012	\$51.73	SHEALY ELECT 803-227-0599
5/9/2012	\$101.76	COURTYARD BY MARRIOTT ROC
5/9/2012	\$25.00	SC LAW ENFORCEMENT
5/9/2012	\$25.00	SC LAW ENFORCEMENT
5/9/2012	\$6,059.47	DMI DELL K-12 PTR
5/9/2012	\$8.07	LOWES #01718
5/9/2012	\$25.00	SC LAW ENFORCEMENT
5/9/2012	\$35.98	J W PEPPER
5/10/2012	\$33.60	MARCY COOK MATH
5/10/2012	\$2.59	BI-LO 624
5/10/2012	\$15.90	ACCUTECH ENGRAVING & AW
5/10/2012	\$45.33	HOLDER ELECTRIC SUPPLY
5/10/2012	\$9.99	AMAZON MKTPLACE PMTS
5/10/2012	\$50.49	FOOD LION # 2644
5/10/2012	\$99.31	WM SUPERCENTER#0640
5/10/2012	\$117.02	WHITE BROS OF GREENVILLE
5/10/2012	\$81.41	TMS SOUTH
5/10/2012	\$49.64	CLASSIC HWD & POSTAL
5/10/2012	\$92.22	STAPLES 00108688
5/10/2012	\$50.00	NORTHERN TOOL EQUIPMNT
5/10/2012	\$346.50	CITY OF GREENVILLE ZOO
5/10/2012	\$6.76	C C DICKSON CO 1004
5/10/2012	\$1,435.88	CDW GOVERNMENT
5/10/2012	\$25.08	BI-LO 624
5/10/2012	\$31.79	COUNTRY BOY'S GARDEN CENT
5/10/2012	\$57.24	LOWES #01983
5/10/2012	\$29.21	BI-LO 273
5/10/2012	\$52.60	AMAZON MKTPLACE PMTS
5/10/2012	\$67.97	HOBBY LOBBY #0318
5/10/2012	\$117.48	AAA SUPPLY - GVILLE
5/10/2012	\$22,000.00	AMERICAN ASSOC OF SCHOOL
5/10/2012	\$38.29	RGS REALLY GOOD STUFF
5/10/2012	\$9.99	AMAZON MKTPLACE PMTS
5/10/2012	\$25.00	WALGREENS #10390
5/10/2012	\$59.71	LOWES #01983

5/10/2012	\$31.48	AMAZON MKTPLACE PMTS
5/10/2012	\$17.98	WILSONS 5 TO \$1 STORE
5/10/2012	\$40.00	USDA-APHIS ANIMAL C
5/10/2012	\$26.96	ADVANCE AUTO PARTS #5440
5/10/2012	\$290.91	THE TRANE COMPANY
5/10/2012	\$866.93	RSC EQUIPMENT RENTAL 476
5/10/2012	\$240.00	SC PARK SERVICE
5/10/2012	\$119.15	HOLDER ELECTRIC SUPPLY
5/10/2012	\$76.84	THE TRANE COMPANY
5/10/2012	\$112.98	DIXIE TROPHIES
5/10/2012	\$203.52	UPSTATE TROPHIES INC
5/10/2012	\$6,306.21	NETWORK CONTROLS & E
5/10/2012	\$12.66	OLD TIME POTTERY 0031
5/10/2012	\$145.84	TRIUMPH LEARNING
5/10/2012	\$29.95	PAYPAL TEACHINGRE
5/10/2012	\$105.95	TNJ TRAILERS, INC.
5/10/2012	\$39.64	SOUTHEASTERN ELECTRICA
5/10/2012	\$36.50	NAPA AUTO 0027617
5/10/2012	\$41.47	PUBLIX #874
5/10/2012	\$5.98	LOWES #01718
5/10/2012	\$302.86	WM SUPERCENTER#5487
5/10/2012	\$19.03	LOWES #01983
5/10/2012	\$31.74	BATTERY SPECIALISTS
5/10/2012	\$683.12	DILLARD'S SPORTIN01 OF 01
5/10/2012	\$60.25	SAUNDERS OFFICE SUPPLY
5/10/2012	\$13.78	DOLLAR-GENERAL #6407
5/10/2012	\$176.48	WRIST-BAND COM
5/10/2012	\$49.18	KMART 04016
5/10/2012	\$40.28	THINGS REMEMBERED 0748
5/10/2012	\$45.00	SUBWAY 03021284
5/10/2012	\$392.26	ADVANCE AUTO PARTS #5440
5/10/2012	\$70.95	C C DICKSON CO 1063
5/10/2012	\$8.44	LOWES #01983
5/10/2012	\$506.27	W. W. WILLIAMS
5/10/2012	\$35.03	STAPLES 00105536
5/10/2012	\$77.16	GOS// GREENVILLE OFFICE S
5/10/2012	\$51.35	Amazon.com
5/10/2012	\$24.63	THE HOME DEPOT 1104
5/10/2012	\$29.40	WOODFIN RIDGE GOLF CLUB
5/10/2012	\$55.71	LOWES #01983
5/10/2012	\$59.93	LOWES #00667
5/10/2012	\$68.87	LOWES #00528
5/10/2012	\$11.45	HD SUPPLY
5/10/2012	\$266.69	JOHNSTONE SUPPLY-GREENVIL
5/10/2012	\$163.29	THE TRANE COMPANY
5/10/2012	\$15.09	TMS SOUTH
5/10/2012	\$48.00	THE CHILDRENS MUSEUM OF T
5/10/2012	\$240.26	4IMPRINT
5/10/2012	\$109.46	TMS SOUTH
5/10/2012	\$23.71	LE BLEU
5/10/2012	\$116.05	NAPA AUTO 0023416

5/10/2012	\$26,302.96	DMI DELL K-12 PTR
5/10/2012	\$61.77	THE COSTUMER, INC.
5/10/2012	\$21.98	JOHNSTONE SUPPLY-GREENVIL
5/10/2012	\$18.16	AC MOORE STR 58
5/10/2012	\$36.00	HAPPY COW CREAMERY
5/10/2012	\$6.55	LOWES #00667
5/10/2012	\$50.08	VZWRLSS IVR VE
5/10/2012	\$42.25	FASTENAL COMPANY01
5/10/2012	\$92.19	BI-LO 92
5/10/2012	\$11.17	LOWES #01718
5/10/2012	\$39.11	LOWES #00528
5/10/2012	\$23.65	Amazon.com
5/10/2012	\$13.78	DOLRTREE 930 00009308
5/10/2012	\$8.47	BI-LO 661
5/10/2012	\$125.00	BINSWANGER GLASS #043
5/10/2012	\$164.15	THE SYSTEM DEPOT
5/10/2012	\$181.00	CIVITAN INTERNATIONAL
5/10/2012	\$50.97	JONES SCHOOL SUPPL
5/10/2012	\$74.92	BI-LO 297
5/10/2012	\$42.19	BI-LO 704
5/10/2012	\$441.76	SSI SCHOOL SPECIALTY
5/10/2012	\$275.95	POSITIVE PROMOTIONS
5/10/2012	\$327.09	AMSTERDAM PRNT & LITHO
5/11/2012	\$3.40	USPS 45362502729803095
5/11/2012	\$15.45	LOWES #01718
5/11/2012	\$97.72	PUBLIX #530
5/11/2012	\$49.08	WAFFLE HOUSE #00005272
5/11/2012	(\$255.34)	THE SYSTEM DEPOT
5/11/2012	\$5,073.75	DMI DELL K-12 PTR
5/11/2012	\$12.61	TMS SOUTH
5/11/2012	\$79.91	TLF EXPRESSIONS UNLIMITED
5/11/2012	\$2,116.06	DMI DELL K-12 PTR
5/11/2012	\$349.70	DBC BLICK ART MATERIAL
5/11/2012	\$27,427.82	DMI DELL K-12 PTR
5/11/2012	\$129.13	C C DICKSON CO 1079
5/11/2012	\$811.73	BLACK ELECTRICAL SUPPLY I
5/11/2012	\$180.00	BARNES & NOBLE #2558
5/11/2012	\$418.06	GRAYBAR ELECTRIC
5/11/2012	\$5.40	LITTLE CAESARS 0101 0015
5/11/2012	\$148.21	KMART 04202
5/11/2012	\$261.99	UNITED ELECTRICAL DISTR
5/11/2012	\$46.56	JOHNSTONE SUPPLY-GREENVIL
5/11/2012	\$46.56	JOHNSTONE SUPPLY-GREENVIL
5/11/2012	\$127.20	HOLDER ELECTRIC SUPPLY
5/11/2012	\$20.00	THE POETRY FOUNDATION
5/11/2012	\$60.00	CVS PHARMACY #7348 Q03
5/11/2012	\$66.01	JOHNSTONE SUPPLY-GREENVIL
5/11/2012	\$355.08	KMART 04202
5/11/2012	\$7.12	JOHNSTONE SUPPLY-GREENVIL
5/11/2012	\$13.35	LOWES #01718
5/11/2012	\$416.69	JOHNSTONE SUPPLY-GREENVIL

5/11/2012	\$509.50	ADVANCED MEDIA TECHNLS
5/11/2012	\$792.14	THE TRANE COMPANY
5/11/2012	\$76.08	NAPA AUTO 0023416
5/11/2012	\$15.93	ADVANCE AUTO PARTS #5440
5/11/2012	\$67.67	COUNTRY BOY'S GARDEN CENT
5/11/2012	\$92.74	LOWES #00667
5/11/2012	\$56.48	BI-LO 274
5/11/2012	\$52.36	C C DICKSON CO 1063
5/11/2012	\$20.64	INGLES #42
5/11/2012	\$280.00	ANTHONY GRAPHICS
5/11/2012	\$35.93	EXCLAMARK AWARDS AND ENGR
5/11/2012	\$69.79	LOWES #01718
5/11/2012	\$177.44	JOHNSTONE SUPPLY-GREENVIL
5/11/2012	\$14.34	OLDE ENGLISH CRACKERS INC
5/11/2012	\$10.38	EXCLAMARK AWARDS AND ENGR
5/11/2012	\$166.00	S R GRADING INC
5/11/2012	\$55.00	SPRING SERV ALIGNME
5/11/2012	\$27,427.81	DMI DELL K-12 PTR
5/11/2012	\$156.69	WILCO 941 00009415
5/11/2012	\$90.62	THE TRANE COMPANY
5/11/2012	\$177.44	JOHNSTONE SUPPLY-GREENVIL
5/11/2012	\$58.28	NORTHERN TOOL EQUIPMNT
5/11/2012	\$11.02	C C DICKSON CO 1063
5/11/2012	\$33.86	LEARNING RESOURCES INC
5/11/2012	\$345.65	JOHNSTONE SUPPLY-GREENVIL
5/11/2012	\$314.67	HENRY SCHEIN
5/11/2012	\$45.26	JOHNSTONE SUPPLY-GREENVIL
5/11/2012	\$861.57	MOORE & BALLIEW OIL COMPA
5/11/2012	\$25.00	SC LAW ENFORCEMENT
5/11/2012	\$10.39	PUBLIX #1012
5/11/2012	\$10.80	LITTLE CAESARS 0101 0015
5/11/2012	\$3,280.00	WILSON AND ASSOCIATES SPO
5/11/2012	\$35.76	SSI CLASSROOM DIRECT
5/11/2012	\$215.10	JOHNSTONE SUPPLY-GREENVIL
5/11/2012	\$54.10	BARNES & NOBLE #2221
5/11/2012	\$253.17	CE GREENVILLE
5/11/2012	(\$255.34)	THE SYSTEM DEPOT
5/11/2012	\$40.42	ADVANCE AUTO PARTS #5440
5/11/2012	\$30.00	VZWRLSS PRPAY AUTOPAY
5/11/2012	\$21.76	WM SUPERCENTER#2265
5/11/2012	\$12.40	STAPLS7085509622000001
5/11/2012	\$74.13	LOWES #00667
5/11/2012	\$94.50	KRISPY KREME DOUGH
5/11/2012	\$24.39	JOHNSTONE SUPPLY-GREENVIL
5/11/2012	\$379.66	TPC GOPHER
5/11/2012	\$27,427.82	DMI DELL K-12 PTR
5/11/2012	\$37.23	TAN'S CLUB
5/11/2012	(\$12.19)	ADVANCE AUTO PARTS #5440
5/11/2012	\$21.98	BI-LO 704
5/11/2012	\$36.00	FURMAN UNIVERSITY -GOLF C
5/11/2012	\$30.00	HAPPY COW CREAMERY

5/11/2012	\$131.27	BI-LO 289
5/11/2012	\$25,142.14	DMI DELL K-12 PTR
5/11/2012	\$65.22	JOHNSTONE SUPPLY-GREENVIL
5/11/2012	\$52.51	Amazon.com
5/11/2012	\$201.00	NATIONAL AWARDS INC
5/11/2012	\$20.00	VZWRLSS PRPAY AUTOPAY
5/11/2012	\$61.47	GREENVILLE OFFICE SUPPLY
5/11/2012	\$8.25	DOLLAR-GENERAL #6166
5/11/2012	\$26.49	OFFICE DEPOT #479
5/11/2012	\$48.11	TLF EXPRESSIONS UNLIMITED
5/11/2012	\$22.27	Amazon.com
5/11/2012	(\$12.66)	OLD TIME POTTERY 0031
5/11/2012	\$160.46	ALL AMERICAN T SHIRT CO
5/11/2012	\$17.85	THE HOME DEPOT 1119
5/11/2012	\$5.02	C C DICKSON CO 1004
5/11/2012	\$158.97	S&S WORLDWIDE
5/11/2012	\$416.69	JOHNSTONE SUPPLY-GREENVIL
5/11/2012	\$23.28	JOHNSTONE SUPPLY-GREENVIL
5/11/2012	\$318.23	THE TRANE COMPANY
5/11/2012	\$51.09	JOHNSTONE SUPPLY-GREENVIL
5/11/2012	\$23.32	CSITECHNOLO
5/11/2012	\$77.92	JOHNSTONE SUPPLY-GREENVIL
5/11/2012	\$170.19	TMS SOUTH
5/11/2012	\$72.08	BAKER DIST CO 578
5/11/2012	\$65.85	JOHNSTONE SUPPLY-GREENVIL
5/11/2012	\$4.18	THE HOME DEPOT 1127
5/11/2012	\$5,731.23	DMI DELL K-12 PTR
5/11/2012	\$53.00	PIEDMONT FLORAL
5/11/2012	\$6,342.20	DMI DELL K-12 PTR
5/11/2012	\$397.50	PECKNEL MUSIC CO
5/11/2012	\$832.72	JOHNSTONE SUPPLY-GREENVIL
5/11/2012	\$141.82	Amazon.com
5/11/2012	\$29.96	ADVANCE AUTO PARTS #5440
5/11/2012	\$34.82	BI-LO 613
5/11/2012	\$71.51	PORTER PAINTS 9388
5/11/2012	\$183.26	TARGET 00018705
5/11/2012	\$229.47	CARQUEST 01013663
5/11/2012	\$87.46	SPRING SERV ALIGNME
5/11/2012	\$28.12	TARGET 00019372
5/14/2012	\$182.53	THE TRANE COMPANY
5/14/2012	\$100.16	DEMCO INC
5/14/2012	\$20,570.87	DMI DELL K-12 PTR
5/14/2012	\$622.08	CHEF MANIQAULTS LAVEI
5/14/2012	\$39.92	DOLRTREE 1966 00019661
5/14/2012	\$53.20	WM SUPERCENTER#0640
5/14/2012	\$2,797.50	MIXED BAG DESIGNS, INC
5/14/2012	\$263.92	JOHNSTONE SUPPLY-GREENVIL
5/14/2012	\$43.16	THE TRANE COMPANY
5/14/2012	\$115.52	PUBLIX #874
5/14/2012	\$68.00	TEAM IP
5/14/2012	\$217.62	CHICK-FIL-A #01076



5/14/2012	\$27.93	THE NATIONAL BETA CLUB
5/14/2012	\$76.14	BATTERY SPECIALISTS
5/14/2012	\$894.97	SCHOOL OUTFITTERS
5/14/2012	\$18.14	NAPA AUTO 0023416
5/14/2012	\$175.00	CHICK-FIL-A #00466
5/14/2012	\$19.50	DOLLAR-GENERAL #0788
5/14/2012	\$12.49	HOBBY LOBBY #0318
5/14/2012	\$52.22	HOBBY LOBBY #328
5/14/2012	\$47.70	TLF SIMPSONVILLE FLORIST
5/14/2012	\$699.23	COMFORT SUITES
5/14/2012	\$1,205.00	BLUE MARLIN SIGNAT
5/14/2012	\$848.25	FIRST TEAM SPORTS
5/14/2012	\$25.00	SC LAW ENFORCEMENT
5/14/2012	\$139.13	OFFICE DEPOT #62
5/14/2012	\$9.52	LOWES #01718
5/14/2012	\$101.57	THE HOME DEPOT 1127
5/14/2012	\$174.90	ATLANTIC SUPPLY & EQUIP
5/14/2012	\$61.11	BI-LO 608
5/14/2012	\$31.17	JOHNSTONE SUPPLY-GREENVIL
5/14/2012	\$1,012.50	FIND GREAT PEOPLE
5/14/2012	\$383.72	COMPUTER DIRECT OUTLET
5/14/2012	\$30.23	JOHNSTONE SUPPLY-GREENVIL
5/14/2012	\$67.50	GIGI'S CUPCAKES
5/14/2012	\$296.35	YAMATO MYRTLE BEACH
5/14/2012	\$90.00	MCDONALD'S F4684
5/14/2012	\$6.89	POINSETT PLUMBING SUPPLY
5/14/2012	\$240.50	NASSP2/NHS/NJHS/NASC
5/14/2012	\$87.87	GREENVILLE TURF & TRACTOR
5/14/2012	\$250.00	BOJANGLES 846 01008465
5/14/2012	\$449.82	WM SUPERCENTER#2265
5/14/2012	\$145.84	THE TRANE COMPANY
5/14/2012	\$9.89	THE HOME DEPOT 1127
5/14/2012	\$22.80	FOOD LION # 2644
5/14/2012	\$404.70	SALSARITAS 35 WOODRUFF
5/14/2012	\$14.47	ADVANCE AUTO PARTS #5440
5/14/2012	\$799.12	COMFORT SUITES
5/14/2012	\$293.47	YAMATO MYRTLE BEACH
5/14/2012	\$94.61	BENSON CHRYSLER PLYMOUTH
5/14/2012	\$105.06	BATTERY SPECIALISTS
5/14/2012	\$54.06	DOLRTREE 4090 00040907
5/14/2012	\$58.51	NAPA AUTO 0023416
5/14/2012	\$77.36	GOS// GREENVILLE OFFICE S
5/14/2012	\$8,663.67	AUM - K&K FIDUCIARY
5/14/2012	\$347.68	UPSTATE TROPHIES INC
5/14/2012	\$11.85	OFFICE DEPOT #479
5/14/2012	\$194.00	PIZZA HUT #9502
5/14/2012	\$24.29	INGLES STORE #32
5/14/2012	\$41.98	THE TRANE COMPANY
5/14/2012	\$1,520.00	HUDL
5/14/2012	\$34.90	FAZOLI'S # 5096
5/14/2012	\$105.19	THE HOME DEPOT 1119

5/14/2012	\$109.84	THE OLIVE GARD00017004
5/14/2012	\$57.32	STAPLES 00108688
5/14/2012	\$700.00	GOOGLE Stork Systems
5/14/2012	\$35.50	WM SUPERCENTER#2265
5/14/2012	\$116.38	THE SYSTEM DEPOT
5/14/2012	\$751.18	C C DICKSON CO 1063
5/14/2012	\$15.89	AAA LOCKSMITH & ALARM COM
5/14/2012	\$57.98	Amazon.com
5/14/2012	\$107.73	FT JACKSON COMMISSARY
5/14/2012	\$1,802.21	FIRST TEAM SPORTS
5/14/2012	\$12.66	BATTERY SPECIALISTS
5/14/2012	\$250.00	FURMAN UNIVERSITY -GOLF C
5/14/2012	\$150.00	UCA
5/14/2012	\$31.80	BENNETTS' FRAME & ART GAL
5/14/2012	\$261.78	UPSTATE TROPHIES INC
5/14/2012	\$100.74	TMS SOUTH
5/14/2012	\$2,677.11	CAROWINDS SVC CTR
5/14/2012	\$34.39	Amazon.com
5/14/2012	\$106.01	TMS SOUTH
5/14/2012	\$1,874.29	FIRST TEAM SPORTS
5/14/2012	\$13.67	J W VAUGHN CO INC
5/14/2012	\$26.47	LOWES #00667
5/14/2012	\$103.50	NAESP-PEAP
5/14/2012	\$43.61	LITTLEJOHN PORTABLE
5/14/2012	\$21.96	BI-LO 289
5/14/2012	\$344.53	JOHNSTONE SUPPLY-GREENVIL
5/14/2012	\$121.32	THE TRANE COMPANY
5/14/2012	\$65.72	FIRST TEAM SPORTS
5/14/2012	\$2,419.83	WESTIN (WESTIN HOTELS)
5/14/2012	\$42.83	PUBLIX 035
5/14/2012	\$74.25	MCLESKEY TODD PHARMACY OF
5/14/2012	\$104.94	BENSON CHRYSLER PLYMOUTH
5/14/2012	\$212.63	WM SUPERCENTER#0640
5/14/2012	\$156.28	BOJANGLES 846 01008465
5/14/2012	\$54.25	WM SUPERCENTER#5487
5/14/2012	\$12.88	HOLDER ELECTRIC SUPPLY
5/14/2012	\$781.43	NASCO CATALOG SALES
5/14/2012	\$133.74	SCHOLASTIC BOOK FAIRS
5/14/2012	(\$799.12)	COMFORT SUITES
5/14/2012	\$638.65	FIRST TEAM SPORTS
5/14/2012	\$113.59	GOS// GREENVILLE OFFICE S
5/14/2012	\$15.74	THE HOME DEPOT #1124
5/14/2012	\$35.85	PUBLIX #576
5/14/2012	\$729.00	CITY OF GREENVILLE ZOO
5/14/2012	\$7.42	COWART AWARDS
5/14/2012	\$9.75	DOLLAR-GENERAL #0963
5/14/2012	\$14.38	Amazon.com
5/14/2012	\$1.86	DUNCANS HOME CENTER
5/14/2012	\$25.00	SC LAW ENFORCEMENT
5/14/2012	\$1,142.82	DMI DELL K-12 PTR
5/14/2012	\$18,285.22	DMI DELL K-12 PTR

5/14/2012	\$349.63	THE TRANE COMPANY
5/14/2012	\$171.40	DIVERSIFIED ELECTRONICS
5/14/2012	\$27.54	BI-LO 613
5/14/2012	\$20.07	JOHNSTONE SUPPLY-GREENVIL
5/14/2012	\$118.44	JONES SCHOOL SUPPL
5/14/2012	\$7.80	WM SUPERCENTER#2265
5/14/2012	\$208.29	CROWN TROPHY
5/14/2012	\$74.19	OFFICE MAX
5/14/2012	\$9.48	WM SUPERCENTER#2687
5/14/2012	\$29.30	WW GRAINGER
5/14/2012	\$28.39	WM SUPERCENTER#5487
5/14/2012	\$514.93	J P CARLTON
5/14/2012	\$133.53	BATTERY SPECIALISTS
5/14/2012	\$1,609.08	DMI DELL K-12 PTR
5/14/2012	\$58.30	TLF MCKOWNS FLORIST AND G
5/14/2012	\$55.73	WENDYS #0037 Q25
5/14/2012	\$36.52	Amazon.com
5/14/2012	\$7.06	JOHNSTONE SUPPLY-GREENVIL
5/14/2012	\$350.65	EXCLAMARK AWARDS AND ENGR
5/14/2012	\$48.23	APPLEBEES 880539188057
5/14/2012	\$86.22	23 - AMF STAR LANES -
5/14/2012	\$150.00	UCA
5/14/2012	\$31.45	HOBBY LOBBY #328
5/14/2012	\$80.87	HOBBY LOBBY #328
5/14/2012	\$240.77	CAROLINA LAWN & TRACTOR
5/14/2012	\$552.85	CAROLINA LAWN & TRACTOR
5/14/2012	\$473.82	BARNES & NOBLE #2558
5/14/2012	\$17.07	AIRGAS NAT WELDERS #8
5/14/2012	\$122.40	HOBBY LOBBY #0318
5/14/2012	\$11.85	TMS SOUTH
5/14/2012	\$129.54	DOMINO'S 5627
5/14/2012	\$473.82	BARNES & NOBLE #2558
5/14/2012	\$20.07	WM SUPERCENTER#0641
5/14/2012	\$44.78	SARKU JAPAN 076
5/14/2012	\$242.46	PAPA JOHNS #1164
5/14/2012	\$1,776.56	DMI DELL K-12 PTR
5/15/2012	\$16.11	PUBLIX #530
5/15/2012	\$144.20	LOWES #01983
5/15/2012	\$121.70	HOLIDAY INN
5/15/2012	\$1,157.26	MCALISTERS DELI 1041
5/15/2012	\$158.68	BARNES & NOBLE #2221
5/15/2012	\$239.85	TLS THE LIBRARY STORE
5/15/2012	\$34.26	LOWES #00528
5/15/2012	\$21.20	COWART AWARDS
5/15/2012	\$44.46	CLASSIC HWD & POSTAL
5/15/2012	\$455.91	LIQUID HIGHWAY ON LINE
5/15/2012	\$25.00	BARNES & NOBLE #2221
5/15/2012	\$37.00	GREER DMV 49
5/15/2012	\$3,014.64	AMAZING THREADS
5/15/2012	\$59.14	WM SUPERCENTER#1244
5/15/2012	\$276.52	CRESCENT SUPPLY COMPANY I

5/15/2012	\$3.68	LOWES #00667
5/15/2012	\$25.00	SC LAW ENFORCEMENT
5/15/2012	\$224.70	POSITIVE PROMOTIONS
5/15/2012	\$105.47	BATTERIES PLUS
5/15/2012	\$100.00	CRABBY MIKE'S CALABASH
5/15/2012	\$16.96	SAV-MOR FOODS #832
5/15/2012	\$450.85	SHERWIN WILLIAMS #2735
5/15/2012	\$2,671.41	FOLLETT LIBRARY RES
5/15/2012	\$89.99	WM SUPERCENTER#1244
5/15/2012	\$660.00	PBP PEACHTREE BUS PROD
5/15/2012	\$232.03	PARTY CITY #200
5/15/2012	\$24.00	WM SUPERCENTER#2265
5/15/2012	(\$237.19)	THE TRANE COMPANY
5/15/2012	\$63.00	WORK WELL OCCUPATIONAL
5/15/2012	\$61.48	DOLLAR GENERAL #10164
5/15/2012	\$30.74	DOLRTREE 1149 00011494
5/15/2012	\$12.00	BI-LO 161
5/15/2012	\$36.93	BI-LO 704
5/15/2012	\$401.18	THE TRANE COMPANY
5/15/2012	\$25.00	SC LAW ENFORCEMENT
5/15/2012	\$471.81	M AND A SUPPLY CO GREENVI
5/15/2012	\$15.86	WM SUPERCENTER#0640
5/15/2012	\$121.70	HOLIDAY INN
5/15/2012	\$15.84	PARTY CITY #200
5/15/2012	\$35.78	LOWES #00667
5/15/2012	\$96.26	LOWES #00528
5/15/2012	\$47.09	MCDONALD'S F10104
5/15/2012	\$218.40	MERUS WATER SYSTEMS
5/15/2012	\$549.61	FEDEXOFFICE 00030940
5/15/2012	\$158.85	SAUNDERS OFFICE SUPPLY
5/15/2012	\$702.08	KATOM RESTA
5/15/2012	\$25.00	SC LAW ENFORCEMENT
5/15/2012	\$34.00	MARATHON PETRO136648
5/15/2012	\$110.38	SAUNDERS OFFICE SUPPLY
5/15/2012	\$261.04	SHERWIN WILLIAMS #2735
5/15/2012	\$45.46	PUBLIX #1012
5/15/2012	\$37.06	WILSONS 5 TO \$1 STORES
5/15/2012	\$23.19	C C DICKSON CO 1004
5/15/2012	\$12.69	AC MOORE STR 58
5/15/2012	\$44.79	FGS HARDWARE
5/15/2012	\$173.50	SHELL OIL 53956200033
5/15/2012	\$13.77	PUBLIX #1012
5/15/2012	\$65.01	FOUNTAIN INN SERVICE CTR
5/15/2012	\$20.67	BIG LOTS STORES - #0267
5/16/2012	\$37.23	2865-CED
5/16/2012	\$4.29	ADVANCE AUTO PARTS #5440
5/16/2012	\$117.68	JOHNSTONE SUPPLY-GREENVIL
5/16/2012	\$6,495.13	JOSTENS AR-USD
5/16/2012	\$298.00	CLAMCASE, LLC
5/16/2012	\$13.09	WM SUPERCENTER#5487
5/16/2012	\$649.78	COOK & BOARDMAN OF

5/16/2012	\$64.15	STAXS ORIGINAL RESTAURANT
5/16/2012	\$50.99	BI-LO 704
5/16/2012	\$36.26	JOHNSTONE SUPPLY-GREENVIL
5/16/2012	\$3,879.60	APL APPLE ONLINE STORE
5/16/2012	\$696.87	DISPLAYS 2 GO
5/16/2012	\$1,088.62	APPLE STORE #R355
5/16/2012	\$363.28	HAWKINS TOWING INC
5/16/2012	\$173.43	TOPLINE PRODUCTS
5/16/2012	\$23.29	THE TOOL SHED
5/16/2012	\$28.66	JOHNSTONE SUPPLY-GREENVIL
5/16/2012	\$132.70	STAPLES 00118000
5/16/2012	\$72.00	SCHOLASTIC BOOK CLUB
5/16/2012	\$96.00	SCHOLASTIC BOOK CLUB
5/16/2012	\$487.59	Bestbuy.com 00009944
5/16/2012	\$113.37	BI-LO 704
5/16/2012	\$200.00	SCHOLASTIC BOOK CLUB
5/16/2012	\$10.00	SCHOLASTIC BOOK CLUB
5/16/2012	\$7.90	SCHOLASTIC BOOK CLUB
5/16/2012	\$89.00	SCHOLASTIC BOOK CLUB
5/16/2012	\$52.03	C C DICKSON CO 1004
5/16/2012	\$120.00	SCHOLASTIC BOOK CLUB
5/16/2012	\$120.00	UPCOUNTRY HISTORY MUSEUM
5/16/2012	\$462.00	HILTON NEWARK FREMONT
5/16/2012	\$436.10	JOHNSTONE SUPPLY-GREENVIL
5/16/2012	\$120.00	SCHOLASTIC BOOK CLUB
5/16/2012	\$462.00	HILTON NEWARK FREMONT
5/16/2012	\$15.88	LOWES #00528
5/16/2012	\$962.00	JS PRINTING
5/16/2012	\$554.00	BWI - GREENVILLE/
5/16/2012	\$127.87	HAWKINS TOWING INC
5/16/2012	\$97.29	BI-LO 273
5/16/2012	\$22.42	LOWES #00667
5/16/2012	\$34.43	SAUNDERS OFFICE SUPPLY
5/16/2012	\$133.32	LOWES #01718
5/16/2012	\$6.00	SCHOLASTIC BOOK CLUB
5/16/2012	\$68.30	BINSWANGER GLASS #043
5/16/2012	\$120.00	SCHOLASTIC BOOK CLUB
5/16/2012	\$462.00	HILTON NEWARK FREMONT
5/16/2012	\$360.00	SCHOLASTIC BOOK CLUB
5/16/2012	\$120.00	SCHOLASTIC BOOK CLUB
5/16/2012	\$61.48	DIVERSIFIED ELECTRONICS
5/16/2012	\$25.00	SC LAW ENFORCEMENT
5/16/2012	\$54.16	SHERWIN WILLIAMS #2145
5/16/2012	\$20.00	LEARNING FOCUSED SOLUTION
5/16/2012	(\$25.44)	DIXIE RUBBER & PLASTIC
5/16/2012	\$35.64	WM SUPERCENTER#5487
5/16/2012	\$60.00	SCHOLASTIC BOOK CLUB
5/16/2012	\$95.00	SCHOLASTIC BOOK CLUB
5/16/2012	\$299.99	BULK REEF SUPPLY
5/16/2012	\$46.86	CLINE HOSE & HYDRAULICS
5/16/2012	\$750.29	POSITIVE PROMOTIONS

5/16/2012	\$166.59	DUKE SANWICH CO.
5/16/2012	\$462.00	HILTON NEWARK FREMONT
5/16/2012	\$16.96	INGLES STORE #32
5/16/2012	\$131.70	SCHOLASTIC BOOK CLUB
5/16/2012	\$100.00	ULTIMATE CALIFORNIA PIZZA
5/16/2012	\$60.54	WM SUPERCENTER#2265
5/16/2012	\$165.30	HOBBY LOBBY #0318
5/16/2012	\$306.18	AMAZON MKTPLACE PMTS
5/16/2012	\$25.38	WM SUPERCENTER#0640
5/16/2012	\$18.70	J W VAUGHN CO INC
5/16/2012	\$130.00	SCHOLASTIC BOOK CLUB
5/16/2012	\$200.00	AM CANCER SOC CV
5/16/2012	\$90.00	SCHOLASTIC BOOK CLUB
5/16/2012	\$257.58	SONIC DRIVE IN #5694
5/16/2012	\$279.00	CLASSIC HWD & POSTAL
5/16/2012	\$100.09	SYSTEMS DISTRIBUTOR
5/16/2012	\$58.30	COOK & BOARDMAN OF
5/16/2012	\$168.93	LOWES #01718
5/16/2012	\$90.00	SCHOLASTIC BOOK CLUB
5/16/2012	\$290.75	CAMCOR INC
5/16/2012	\$269.39	CONTINENTAL ENGINE
5/16/2012	\$85.00	KANGAROO EXPRESS 425
5/16/2012	\$42.38	LOWES #01718
5/16/2012	(\$69.78)	LOWES #01983
5/16/2012	\$59.92	SMITHTURF AND IRRIGATI
5/16/2012	\$761.54	JOHNSTONE SUPPLY-GREENVIL
5/16/2012	\$25.00	FOOD LION # 2644
5/16/2012	\$64.33	BI-LO 273
5/16/2012	\$43.13	THE HOME DEPOT #1126
5/16/2012	\$219.19	SOUTHEASTERN ELECTRICA
5/16/2012	\$69.77	LOWES #01983
5/16/2012	\$28.90	GREENVILLE FENCE CO
5/16/2012	\$30.00	SC STATE MUSEUM
5/16/2012	\$214.61	WM SUPERCENTER#2265
5/16/2012	\$127.20	BC CANNON CO INC
5/16/2012	\$66.12	DUNKIN #330220 Q35
5/16/2012	(\$21.09)	BATTERIES PLUS
5/17/2012	\$25.24	BI-LO 161
5/17/2012	\$317.11	PBD SCHOOL BOOK DIV
5/17/2012	\$515.00	JOHNSTONE SUPPLY-GREENVIL
5/17/2012	\$317.36	THE TRANE COMPANY
5/17/2012	\$12.47	NAPA AUTO 0026146
5/17/2012	\$537.19	NETWORK CONTROLS
5/17/2012	\$23.98	ADVANCE AUTO PARTS #5330
5/17/2012	\$63.60	GREER FLORIST & S01 OF 01
5/17/2012	\$60.00	MCDONALD'S F12845
5/17/2012	\$45.41	C C DICKSON CO 1004
5/17/2012	\$35.88	MCABEE TRACTOR & TURF
5/17/2012	\$26.35	PIZZA HUT #9506
5/17/2012	\$16.96	BIG LOTS STORES - #0335
5/17/2012	\$34.79	LOWES #01718

5/17/2012	\$157.08	DMI DELL K-12 PTR
5/17/2012	\$93.50	WM SUPERCENTER#2687
5/17/2012	(\$13.59)	BURDETTE HARDWARE SIMPSON
5/17/2012	\$37.94	CVS PHARMACY #2192 Q03
5/17/2012	\$153.00	THOMAS SAND COMPANY INC
5/17/2012	\$195.95	HOLDER ELECTRIC SUPPLY
5/17/2012	\$25.42	IF ITS PAPER - GREENVI
5/17/2012	\$257.57	TLS THE LIBRARY STORE
5/17/2012	\$145.11	MICHAELS #6001
5/17/2012	\$71.95	QUILL CORPORATION
5/17/2012	\$26.46	Amazon.com
5/17/2012	\$52.43	EXXONMOBIL 47294970
5/17/2012	\$1,088.00	THE TRAPPE DOOR
5/17/2012	\$109.46	TMS SOUTH
5/17/2012	\$388.75	PIZZA INN
5/17/2012	\$84.80	NORRIS SUPPLY
5/17/2012	\$27.67	JOHNSTONE SUPPLY-GREENVIL
5/17/2012	\$265.79	BATTERY SPECIALISTS
5/17/2012	\$127.20	GREER FLORIST & S01 OF 01
5/17/2012	\$46.50	WILSONS 5 TO \$1 STORES
5/17/2012	\$13.57	BURDETTE HARDWARE SIMPSON
5/17/2012	\$25.00	SC LAW ENFORCEMENT
5/17/2012	\$101.50	NAESP-PEAP
5/17/2012	\$142.35	TARGET.COM
5/17/2012	\$111.75	HOLDER ELECTRIC SUPPLY
5/17/2012	\$400.00	NEVADA BOBS OF GREENVILLE
5/17/2012	\$153.24	SIGN SOURCE INC
5/17/2012	\$121.16	ADVANCE AUTO PARTS #5440
5/17/2012	\$2.11	MICHAELS #6001
5/17/2012	\$317.95	OFFICE DEPOT #479
5/17/2012	\$23.06	JOHNSTONE SUPPLY-GREENVIL
5/17/2012	\$142.21	MCABEE TRACTOR & TURF
5/17/2012	\$247.50	TONYS PIZZA & SUBS
5/17/2012	\$97.90	RAINBOW SYMPHONY
5/17/2012	\$69.44	WM SUPERCENTER#0640
5/17/2012	\$12.78	TMS SOUTH
5/17/2012	\$114.95	SCHOLASTIC INC. KEY 22
5/17/2012	\$20.00	VZWRLSS PRPAY AUTOPAY
5/17/2012	\$59.95	JOHNSTONE SUPPLY-GREENVIL
5/17/2012	\$18.44	JOHNSTONE SUPPLY-GREENVIL
5/17/2012	\$397.28	THE TRANE COMPANY
5/17/2012	\$11.98	BI-LO 661
5/17/2012	\$50.73	PUBLIX #530
5/17/2012	\$818.28	UNICOVERS INC
5/17/2012	\$130.12	HAJOCA TAYLORS 72
5/17/2012	\$57.18	SPINX #128
5/17/2012	\$20.00	VZWRLSS PRPAY AUTOPAY
5/17/2012	\$115.48	PAPA JOHNS #0584
5/17/2012	\$107.12	AMAZON MKTPLACE PMTS
5/17/2012	\$16.94	OLD TIME POTTERY 0031
5/17/2012	\$23.98	ADVANCE AUTO PARTS #5440

5/17/2012	\$1,016.45	THE SUPPLY ROOM 01 OF 01
5/17/2012	\$239.00	CHICK-FIL-A #00663
5/17/2012	\$8.00	SC LAW ENFORCEMENT
5/17/2012	\$123.23	THE HOME DEPOT #1126
5/17/2012	\$8,070.00	WATER FOR LIFE
5/17/2012	\$20.43	TMS SOUTH
5/17/2012	\$10.85	LOWES #01718
5/17/2012	\$37.16	J W VAUGHN CO INC
5/17/2012	\$31.62	LOWES #00667
5/17/2012	\$70.11	NAPA AUTO 0026146
5/17/2012	\$26.61	LOWES #00667
5/17/2012	\$28.45	SPINX #181
5/17/2012	\$37.99	J W VAUGHN CO INC
5/17/2012	\$146.34	TONYS PIZZA & SUBS
5/17/2012	\$424.02	IPROMOTEU
5/17/2012	\$166.00	ASTC INC
5/17/2012	\$1,500.00	GOOGLE Stork Systems
5/17/2012	\$3,391.95	DMI DELL K-12 PTR
5/17/2012	\$405.00	BARNES & NOBLE #2221
5/17/2012	\$193.30	LAKESHORE LEARNING MATER
5/17/2012	\$20.00	AMERICIAN CRAFT COUNCI
5/17/2012	\$1,303.26	DRAPHIX/TEACHER DIRECT
5/17/2012	\$31.61	W.P.LAW, INC #5
5/17/2012	\$145.75	BED BATH & BEYOND #349
5/17/2012	\$5,310.47	DMI DELL K-12 PTR
5/17/2012	\$25.00	SC LAW ENFORCEMENT
5/17/2012	\$82.17	LOWES #01718
5/17/2012	\$50.94	NAPA AUTO 0026146
5/17/2012	\$24.33	LANDSCAPER'S SUPPLY
5/17/2012	\$479.52	JONES SCHOOL SUPPL
5/17/2012	\$70.14	J W VAUGHN CO INC
5/17/2012	\$39.38	BLACK ELECTRICAL SUPPLY I
5/17/2012	\$81.00	LITTLE CAESARS 0101 0017
5/17/2012	\$710.20	COOK & BOARDMAN OF
5/17/2012	\$36.78	BLACK ELECTRICAL SUPPLY I
5/17/2012	\$84.00	NAESP-PEAP
5/17/2012	\$20.06	CARQUEST 01013663
5/17/2012	\$205.27	PUBLIX #576
5/17/2012	\$103.93	ADVANCE AUTO PARTS #5440
5/17/2012	\$13.10	LOWES #00667
5/17/2012	\$23.98	ADVANCE AUTO PARTS #5330
5/17/2012	\$869.40	PIZZA HUT #9506
5/17/2012	\$7.95	D & D MOTORS, INC.
5/17/2012	\$648.72	DOLLARTREE.COM
5/17/2012	\$39.84	PUBLIX 035
5/17/2012	\$60.00	MCDONALD'S F31897
5/17/2012	\$3.40	PORTER PAINTS 9250
5/17/2012	\$394.60	OZARK DELIGHT CAN01 OF 01
5/17/2012	\$15.64	JOHNSTONE SUPPLY-GREENVIL
5/17/2012	\$201.29	MCABEE TRACTOR & TURF
5/17/2012	\$4.22	MICHAELS #6001



5/17/2012	\$352.52	GRAYBAR ELECTRIC COMPANY
5/17/2012	\$97.93	PORTER PAINTS 9388
5/17/2012	\$35.01	SSI CLASSROOM DIRECT
5/17/2012	\$88.18	NAPA AUTO 0022603
5/17/2012	\$76.70	JOHNSTONE SUPPLY-GREENVIL
5/17/2012	\$124.20	SSG SPORT SUPPLY GROUP
5/17/2012	\$13.59	BURDETTE HARDWARE SIMPSON
5/17/2012	\$25.00	SC LAW ENFORCEMENT
5/17/2012	\$94.31	ANDY OXY CO INC 6
5/17/2012	(\$7.01)	JOHNSTONE SUPPLY-GREENVIL
5/17/2012	\$704.39	MECO INC OF AUGUSTA
5/17/2012	\$14.71	GOS// GREENVILLE OFFICE S
5/17/2012	\$115.88	DOLRTREE 930 00009308
5/17/2012	\$9.62	J W VAUGHN CO INC
5/17/2012	\$226.16	AIMS ONLINE STORE
5/18/2012	\$114.44	NAPA AUTO 0022603
5/18/2012	\$228.33	LOWES #00667
5/18/2012	\$9.09	NAPA AUTO 0022603
5/18/2012	\$113.40	KRISPY KREME DOUGH
5/18/2012	\$10.00	FLOWER POWER
5/18/2012	\$50.35	WM SUPERCENTER#0640
5/18/2012	\$12.07	CARSON'S NUT-BOLT & TO
5/18/2012	\$772.16	HENRY'S SMOKEHOUSE
5/18/2012	\$73.24	BI-LO 661
5/18/2012	\$48.19	LOWES #00667
5/18/2012	\$15.00	FLOWER POWER
5/18/2012	\$25.00	SC LAW ENFORCEMENT
5/18/2012	\$21.00	FLOWER POWER
5/18/2012	\$35.62	LOWES #01718
5/18/2012	\$168.30	THOMAS SAND COMPANY INC
5/18/2012	\$14.97	ADVANCE AUTO PARTS #5440
5/18/2012	\$609.31	CAROLINA LAWN & TRACTOR
5/18/2012	\$5.91	THE HOME DEPOT 1104
5/18/2012	\$7.16	AAA FASTENER & SUPPLY
5/18/2012	\$106.00	COWART AWARDS
5/18/2012	\$505.52	EAI
5/18/2012	\$23.85	TLF FLORAL DESIGNS LTD
5/18/2012	\$139.54	AEI TEACHERS DISCOVERY
5/18/2012	\$262.91	CROWN TROPHY
5/18/2012	\$22.98	WM SUPERCENTER#4583
5/18/2012	\$72.87	BARNES&NOBLE MRKTPLACE
5/18/2012	\$78.92	CAMCOR INC
5/18/2012	\$20.29	LOWES #01718
5/18/2012	\$10.00	FLOWER POWER
5/18/2012	\$20.00	VZWRLSS PRPAY AUTOPAY
5/18/2012	\$101.76	BC CANNON CO INC
5/18/2012	\$8.02	CITY ELECTRICAL #36
5/18/2012	\$8,953.56	DMI DELL K-12 PTR
5/18/2012	\$26.48	KEITH WHEELER'S FLOWERS
5/18/2012	\$146.54	THE TRANE COMPANY
5/18/2012	\$13.77	BI-LO 289

5/18/2012	\$33.92	AMAZING THREADS
5/18/2012	\$14.00	FLOWER POWER
5/18/2012	\$25.00	STROSSNERS
5/18/2012	\$212.63	MCBRIDES INC
5/18/2012	\$177.76	BI-LO 150
5/18/2012	\$160.08	BARNES&NOBLE COM
5/18/2012	\$14.00	FLOWER POWER
5/18/2012	\$21.32	JOHNSTONE SUPPLY-GREENVIL
5/18/2012	\$48.38	STAPLES 00108688
5/18/2012	\$23.84	WM SUPERCENTER#0641
5/18/2012	\$303.33	PUMP IT UP
5/18/2012	\$756.00	MOE'S SW GRILL 247
5/18/2012	\$107.25	ORIENTAL TRADING CO
5/18/2012	\$900.60	KEVIN WHITAKER CHEVROLET
5/18/2012	\$23.36	C C DICKSON CO 1004
5/18/2012	\$254.95	PUBLIX #531
5/18/2012	\$12.40	AAA FASTENER & SUPPLY
5/18/2012	\$25.00	SC LAW ENFORCEMENT
5/18/2012	\$607.57	TROPHY AND GIFT CENTER
5/18/2012	\$78.37	WM SUPERCENTER#5487
5/18/2012	\$37.13	CRESCENT SUPPLY COMPANY I
5/18/2012	\$471.52	THE TRANE COMPANY
5/18/2012	\$11.00	FLOWER POWER
5/18/2012	\$333.76	HAMPTON INN MYRTLE BEACH
5/18/2012	\$440.70	CROWN TROPHY
5/18/2012	\$1,188.00	COOLE SCHOOL
5/18/2012	\$306.00	OVERHEAD DOOR CO OF GR
5/18/2012	\$288.96	HAMPTON INN MYRTLE BEACH
5/18/2012	\$59.34	BED BATH & BEYOND #349
5/18/2012	\$18.95	PIEDMONT FLORAL
5/18/2012	\$39.70	CLASSIC HWD & POSTAL
5/18/2012	\$14.00	FLOWER POWER
5/18/2012	\$11.00	FLOWER POWER
5/18/2012	\$49.87	BLACK ELECTRICAL SUPPLY I
5/18/2012	\$9.01	JO-MAR'S FLORIST
5/18/2012	\$61.47	STAPLES 00108688
5/18/2012	\$28.18	WM SUPERCENTER#4583
5/18/2012	\$129.75	STAPLES 00108688
5/18/2012	\$593.73	THE TRANE COMPANY
5/18/2012	\$199.95	LOWES #01983
5/18/2012	\$18.50	FLOWER POWER
5/18/2012	\$90.73	ORIENTAL TRADING CO
5/18/2012	\$14.84	NAPA AUTO 0022603
5/18/2012	\$370.26	THE TRANE COMPANY
5/18/2012	\$21.00	FLOWER POWER
5/18/2012	\$25.18	FASTENAL COMPANY01
5/18/2012	\$14.00	FLOWER POWER
5/18/2012	\$329.07	IMPRINT COM
5/18/2012	\$741.85	THE TRANE COMPANY
5/18/2012	\$45.37	WALGREENS #1252
5/18/2012	\$11.65	BI-LO 273

5/18/2012	\$390.42	HOLDER ELECTRIC SUPPLY
5/18/2012	\$288.96	HAMPTON INN MYRTLE BEACH
5/18/2012	\$15.00	FLOWER POWER
5/18/2012	\$80.00	AM CANCER SOC CV
5/18/2012	\$700.00	JEAN'S BUS SERVICE
5/18/2012	\$108.57	SYSTEMS DISTRIBUTOR
5/18/2012	\$138.00	UPCOUNTRY HISTORY MUSEUM
5/18/2012	\$43.46	DOLRTREE 930 00009308
5/18/2012	\$28.60	JONES SCHOOL SUPPL
5/18/2012	\$69.00	PUBLIX #531
5/18/2012	\$93.85	GATTI TOWN
5/18/2012	\$80.06	LOWES #01718
5/18/2012	\$402.38	FIRST TEAM SPORTS
5/18/2012	\$180.75	OFFICE DEPOT #479
5/18/2012	\$50.00	CHILI'S GRI75800307587
5/18/2012	\$37.00	GREER DMV 49
5/18/2012	\$30.45	W.P.LAW, INC #5
5/18/2012	\$10.00	FLOWER POWER
5/18/2012	\$79.82	BI-LO 150
5/18/2012	\$25.44	BARRETT'S FLOWERS
5/18/2012	(\$60.00)	MCDONALD'S F31897
5/18/2012	\$19.04	LOWES #00667
5/18/2012	\$4.81	LOWES #00667
5/18/2012	\$95.25	WM SUPERCENTER#1244
5/18/2012	\$12.50	FLOWER POWER
5/18/2012	\$23.30	LOWES #00667
5/18/2012	\$263.99	Amazon.com
5/18/2012	\$10.00	FLOWER POWER
5/18/2012	\$643.50	HAPPY COW CREAMERY
5/18/2012	\$47.64	DUNCANS HOME CENTER
5/18/2012	\$327.93	SOUTHEASTERN ELECTRICA
5/18/2012	\$50.88	COWART AWARDS
5/18/2012	\$370.00	SCASA 00 OF 00
5/18/2012	\$1,111.94	COWART AWARDS
5/18/2012	\$33.47	FOOD LION # 2644
5/18/2012	\$105.65	VISSAGE AUTO PARTS CO
5/18/2012	\$611.49	JASON'S DELI # 049 Q64
5/18/2012	\$10.00	FLOWER POWER
5/18/2012	\$8.47	HOBBY LOBBY #328
5/18/2012	\$20.00	VZWRLSS PRPAY AUTOPAY
5/18/2012	\$11.21	INGLES #208
5/18/2012	\$58.85	AAA FOUNDATION FOR TRA
5/18/2012	\$22.00	FLOWER POWER
5/18/2012	\$71.66	WW GRAINGER
5/18/2012	\$10.00	FLOWER POWER
5/18/2012	\$129.32	CLASSIC TEAM SPORTS
5/21/2012	\$122.20	OVER THE RAINBOW
5/21/2012	\$39.64	JOHNSTONE SUPPLY-GREENVIL
5/21/2012	\$243.74	HOMEDEPOT.COM
5/21/2012	\$23.27	HOUSE OF CRYSTAL II INC
5/21/2012	\$64.00	USPS 45362402729803335

5/21/2012	\$281.88	RENTAL ONE
5/21/2012	\$74.14	BATTERY SPECIALISTS
5/21/2012	\$120.26	CAROLINA LAWN & TRACTOR
5/21/2012	\$57.84	CHRISTOPHER TRUCKS 2
5/21/2012	\$317.68	THE TRANE COMPANY
5/21/2012	(\$6.85)	LOWES #00667
5/21/2012	\$99.33	BI-LO 92
5/21/2012	\$21.04	TMS SOUTH
5/21/2012	\$716.39	TMS SOUTH
5/21/2012	\$1,451.14	APL APPLE ONLINE STORE
5/21/2012	\$77.04	THE TRANE COMPANY
5/21/2012	\$81.41	TMS SOUTH
5/21/2012	\$5,443.10	DMI DELL K-12 PTR
5/21/2012	\$39.17	KEVIN WHITAKER CHEVROLET
5/21/2012	\$48.50	CAROLINA LAWN & TRACTOR
5/21/2012	\$409.01	NASCO CATALOG SALES
5/21/2012	\$175.73	PAPA JOHNS #0193
5/21/2012	\$10.61	TMS SOUTH
5/21/2012	\$60.11	SHEALY ELECT 803-227-0599
5/21/2012	\$289.03	BLACK ELECTRICAL SUPPLY I
5/21/2012	\$251.42	THE TRANE COMPANY
5/21/2012	\$30.99	JOHNSTONE SUPPLY-GREENVIL
5/21/2012	\$4,353.42	APL APPLE ONLINE STORE
5/21/2012	\$11.66	DOLRTREE 1966 00019661
5/21/2012	\$10.01	THE HOME DEPOT 1104
5/21/2012	(\$6.98)	FOOD LION # 2644 S4C
5/21/2012	\$6.43	Amazon.com
5/21/2012	\$67.79	BABIES R US #8877 QPS
5/21/2012	\$77.65	PAPA JOHNS #0193
5/21/2012	\$18.00	BI-LO 57
5/21/2012	\$32.00	ADVANCE AUTO PARTS #5440
5/21/2012	\$101.08	ELLIS FLOORING SALES #43
5/21/2012	\$281.88	RENTAL ONE
5/21/2012	\$250.00	FRAZOR ELECTRONICS
5/21/2012	\$283.82	DBC BLICK ART MATERIAL
5/21/2012	\$741.85	THE TRANE COMPANY
5/21/2012	\$276.32	GOS// GREENVILLE OFFICE S
5/21/2012	\$413.00	CITY OF GREENVILLE ZOO
5/21/2012	\$10.23	CAROLINA LAWN & TRACTOR
5/21/2012	\$176.00	VIRTUCOM INC
5/21/2012	\$58.79	HOBBY LOBBY #0318
5/21/2012	\$347.68	M AND A SUPPLY CO GREENVI
5/21/2012	\$34.52	DUNKIN #349940 Q35
5/21/2012	\$251.22	DMI DELL K-12 PTR
5/21/2012	\$25.00	SC LAW ENFORCEMENT
5/21/2012	\$4,353.42	APL APPLE ONLINE STORE
5/21/2012	\$113.70	ORCHARD VIEW MEATS INC
5/21/2012	\$25.36	TROPHIES UNLIMITED
5/21/2012	\$30.00	WM SUPERCENTER#2265
5/21/2012	(\$1,287.74)	THE TRANE COMPANY
5/21/2012	\$22.19	BI-LO 161

5/21/2012	\$217.62	CHICK-FIL-A #01076
5/21/2012	\$24.71	WM SUPERCENTER#0640
5/21/2012	\$21.20	TLF MCKOWNS FLORIST AND G
5/21/2012	\$124.25	HD SUPPLY WATERWORKS HQ1
5/21/2012	\$28.67	THE TOOL SHED
5/21/2012	\$94.05	PIER 14 RESTAURANT & LOUN
5/21/2012	\$33.78	CHICK-FIL-A #00640
5/21/2012	\$2,902.28	APL APPLE ONLINE STORE
5/21/2012	\$59.68	NASCO CATALOG SALES
5/21/2012	\$87.71	WM SUPERCENTER#4583
5/21/2012	(\$25.95)	ORCHARD VIEW MEATS INC
5/21/2012	\$158.11	JOHNSTONE SUPPLY-GREENVIL
5/21/2012	\$209.50	THE TRANE COMPANY
5/21/2012	\$81.91	STAPLS708587527600001
5/21/2012	\$5.07	SHEALY ELECT 803-227-0599
5/21/2012	\$127.73	CRESCENT SUPPLY COMPANY I
5/21/2012	\$14.83	BI-LO 57
5/21/2012	\$109.46	THE TRANE COMPANY
5/21/2012	\$104.94	DMI DELL K-12 REL
5/21/2012	\$70.17	WHITE BROS OF GREENVILLE
5/21/2012	\$50.00	AMAZON MKTPLACE PMTS
5/21/2012	\$65.00	SONIC DRIVE IN #4208
5/21/2012	\$4,353.42	APL APPLE ONLINE STORE
5/21/2012	\$104.20	TMS SOUTH
5/21/2012	\$35.88	STAPLS708587527600002
5/21/2012	\$313.20	LITTLE PIGS BBQ
5/21/2012	\$205.12	JONES SCHOOL SUPPL
5/21/2012	\$8,767.65	GREAT WOLF LODGE
5/21/2012	\$33.88	TJMAXX #0335
5/21/2012	\$80.09	APPERSON PRINT RSRCS -C
5/21/2012	\$30.00	MUSIC THEATRE INTERNATIONAL
5/21/2012	\$20.71	THE HOME DEPOT 1104
5/21/2012	\$34.07	TMS SOUTH
5/21/2012	\$18.01	PARTY CITY #200
5/21/2012	\$1,027.75	JOHNSTONE SUPPLY-GREENVIL
5/21/2012	\$25.87	LOWES #00667
5/21/2012	\$262.70	CONTINENTAL ENGINE
5/21/2012	\$18.60	OFFICE DEPOT #1214
5/21/2012	\$232.99	DUNKIN #345207 Q35
5/21/2012	\$206.28	CAROLINA LAWN & TRACTOR
5/21/2012	\$19.02	AC MOORE STR 58
5/21/2012	\$2,488.32	CHEF MANIQAULTS LAVEI
5/21/2012	\$605.00	HAPPY COW CREAMERY
5/21/2012	\$85.80	CAROLINA LAWN & TRACTOR
5/21/2012	\$90.00	SC STATE MUSEUM
5/21/2012	\$14.46	J W VAUGHN CO INC
5/21/2012	\$59.74	OFFICE DEPOT #62
5/21/2012	\$40.25	STAPLES 00105536
5/21/2012	\$34.11	J W VAUGHN CO INC
5/21/2012	\$35.02	BATTERY SPECIALISTS
5/21/2012	\$140.00	ROCKS COUNTRY STORE RE

5/21/2012	\$181.31	PANERA BREAD #940
5/21/2012	\$31.75	OFFICE DEPOT #62
5/21/2012	\$302.93	LOWES #01718
5/21/2012	\$123.35	STAPLES 00105536
5/21/2012	\$1,319.68	THE TRANE COMPANY
5/21/2012	\$59.32	JOHNSTONE SUPPLY-GREENVIL
5/21/2012	\$10.42	LOWES #01983
5/21/2012	\$147.38	THE TRANE COMPANY
5/21/2012	\$13.17	TMS SOUTH
5/21/2012	\$99.00	TACONY / POWR FLITE / TOR
5/21/2012	\$45.79	HOLDER ELECTRIC SUPPLY
5/21/2012	\$109.46	THE TRANE COMPANY
5/21/2012	\$158.17	JOHNSTONE SUPPLY-GREENVIL
5/21/2012	\$15.87	PARTY CITY #200
5/21/2012	\$774.80	Best Buy 00002725
5/21/2012	\$31.80	TLF SIMPSONVILLE FLORIST
5/21/2012	\$123.76	DEMCO INC
5/21/2012	(\$716.39)	TMS SOUTH
5/21/2012	\$120.81	HARBOR FREIGHT TOOLS 96
5/21/2012	\$268.65	CHANNING BETE CO AHA
5/21/2012	\$20.00	VZWRLSS PRPAY AUTOPAY
5/21/2012	\$140.20	CAROLINA LAWN & TRACTOR
5/21/2012	\$31.98	ADVANCE AUTO PARTS #5440
5/21/2012	\$68.35	THE TRANE COMPANY
5/21/2012	\$48.00	ADVANCE AUTO PARTS #5440
5/21/2012	\$540.00	PANERA BREAD #911
5/21/2012	\$22.16	THE HOME DEPOT 1119
5/21/2012	\$11,609.12	APL APPLE ONLINE STORE
5/21/2012	\$6.33	STAPLES 00105536
5/21/2012	\$215.38	CDW GOVERNMENT
5/21/2012	\$15.00	STARBUCKS CORP00115501
5/21/2012	\$25.00	SC LAW ENFORCEMENT
5/21/2012	\$737.42	THE TRANE COMPANY
5/21/2012	\$153.68	CARRIBBEAN RESORT
5/21/2012	\$135.40	501 MINI MART
5/21/2012	\$104.94	BENSON CHRYSLER PLYMOUTH
5/21/2012	\$5,558.64	DMI DELL K-12 PTR
5/21/2012	\$25.00	SC LAW ENFORCEMENT
5/21/2012	\$177.02	CAROLINA LAWN & TRACTOR
5/21/2012	\$425.17	SALSARITAS 35 WOODRUFF
5/21/2012	\$423.58	GOS// GREENVILLE OFFICE S
5/21/2012	\$2.85	BURDETTE HARDWARE SIMPSON
5/21/2012	\$105.99	AMAZON MKTPLACE PMTS
5/21/2012	\$116.60	HEATHERLY BROS AUTO SERVI
5/21/2012	\$1,102.67	TAYLOR CO CHEER ETC
5/21/2012	\$689.24	CAROLINA LAWN & TRACTOR
5/21/2012	\$151.53	HEATHERLY BROS AUTO SERVI
5/21/2012	\$14.89	PUBLIX #1012
5/21/2012	\$396.54	THE TRANE COMPANY
5/21/2012	\$1,290.00	MUTTS BBQ
5/21/2012	\$591.10	JOHNSTONE SUPPLY-GREENVIL

5/21/2012	\$150.50	DOLRTREE 930 00009308
5/22/2012	\$38.16	COOK & BOARDMAN OF
5/22/2012	\$450.00	USPS 45880006929809035
5/22/2012	\$126.14	SAUNDERS OFFICE SUPPLY
5/22/2012	\$20.12	NORTHERN TOOL EQUIPMNT
5/22/2012	\$44.31	CROWN TICKET/CROWN STORE
5/22/2012	\$25.00	SC LAW ENFORCEMENT
5/22/2012	\$102.82	STAPLES 00105536
5/22/2012	\$250.99	USPS 45568006629808466
5/22/2012	\$47.50	NATIONAL AWARDS INC
5/22/2012	\$17.35	PUBLIX #531
5/22/2012	\$38.54	WM SUPERCENTER#0640
5/22/2012	\$52.36	BI-LO 274
5/22/2012	\$492.70	LONG TRAILER & BODY SERVI
5/22/2012	\$144.84	Amazon.com
5/22/2012	\$29.80	BI-LO 613
5/22/2012	\$39.00	EDWEEK.ORG
5/22/2012	\$20.35	Amazon.com
5/22/2012	\$89.79	C C DICKSON CO 1079
5/22/2012	\$348.95	C C DICKSON CO 1063
5/22/2012	\$60.00	RUBY TUESDAY #4789
5/22/2012	\$93.20	PUBLIX #531
5/22/2012	\$39.00	EDWEEK.ORG
5/22/2012	\$10.00	PANERA BREAD #859
5/22/2012	\$135.12	Amazon.com
5/22/2012	\$17.87	BI-LO 92
5/22/2012	\$243.00	LITTLE CAESARS 0101 0005
5/22/2012	\$40.00	TARGET 00018705
5/22/2012	\$1,689.51	Bestbuy.com 00009944
5/22/2012	\$36.63	Amazon.com
5/22/2012	\$38.16	SHEALY ELECT 803-227-0599
5/22/2012	\$79.49	LOWES #00528
5/22/2012	\$87.52	Amazon.com
5/22/2012	\$12.23	Amazon.com
5/22/2012	\$10.02	W.P.LAW, INC #5
5/22/2012	\$192.30	TRACTOR-SUPPLY-CO #0474
5/22/2012	\$929.05	THE TRANE COMPANY
5/22/2012	\$211.93	WM SUPERCENTER#2265
5/22/2012	\$15.00	TARGET 00011825
5/22/2012	\$37.05	WM SUPERCENTER#0640
5/22/2012	\$22.01	Amazon.com
5/22/2012	\$199.62	LA QUINTA INN
5/22/2012	\$192.52	Amazon.com
5/22/2012	\$1,347.54	AWL PEARSON EDUCATION
5/22/2012	\$30.00	MCDONALD'S F12845
5/22/2012	\$425.00	GOOGLE Stork Systems
5/22/2012	\$51.45	PUBLIX #613
5/22/2012	\$20.15	BI-LO 273
5/22/2012	\$34.92	INTERSTATE TRANSPORTATION
5/22/2012	\$74.20	DIVERSIFIED ELECTRONICS
5/22/2012	\$53.57	AC MOORE STR 58

5/22/2012	\$21.12	BI-LO 704
5/22/2012	\$50.00	BI-LO 57
5/22/2012	\$127.27	AMAZON MKTPLACE PMTS
5/22/2012	\$13.79	WM SUPERCENTER#0640
5/22/2012	\$6.43	Amazon.com
5/22/2012	\$151.20	LITTLE CAESARS 0101 0001
5/22/2012	\$1,748.89	Bestbuy.com 00009944
5/22/2012	\$9.77	Amazon.com
5/22/2012	\$128.20	Amazon.com
5/22/2012	\$190.76	Bestbuy.com 00009944
5/22/2012	\$63.58	Bestbuy.com 00009944
5/22/2012	\$523.99	SSI SCHOOL SPECIALTY
5/22/2012	\$27.18	Amazon.com
5/22/2012	\$101.72	Amazon.com
5/22/2012	\$24.25	THE TRANE COMPANY
5/23/2012	\$1,012.50	FIND GREAT PEOPLE
5/23/2012	\$22.92	Amazon.com
5/23/2012	\$191.62	BATTERY SPECIALISTS
5/23/2012	\$271.10	BENSON CHRYSLER PLYMOUTH
5/23/2012	\$20.24	Amazon.com
5/23/2012	\$25.00	SC LAW ENFORCEMENT
5/23/2012	\$30.00	AMAZON MKTPLACE PMTS
5/23/2012	\$5.66	Amazon.com
5/23/2012	\$11.94	BI-LO 273
5/23/2012	\$93.60	C C DICKSON CO 1079
5/23/2012	\$459.00	UPCOUNTRY HISTORY MUSEUM
5/23/2012	\$54.55	PUBLIX #531
5/23/2012	\$39.80	ADVANCE AUTO PARTS #5440
5/23/2012	\$22.72	Amazon.com
5/23/2012	\$22.72	LOWES #01718
5/23/2012	\$1,178.34	DMI DELL K-12 PTR
5/23/2012	\$17.91	Amazon.com
5/23/2012	\$361.99	NATL ART EDU ASSOC
5/23/2012	\$340.19	ROBBINS TIRE SERVI
5/23/2012	\$74.64	Amazon.com
5/23/2012	\$109.18	HOLDER ELECTRIC SUPPLY
5/23/2012	\$134.28	BORDEN LOCK AND KEY
5/23/2012	\$40.55	J W VAUGHN CO INC
5/23/2012	\$15.60	Amazon.com
5/23/2012	\$567.41	SHERWIN WILLIAMS #2145
5/23/2012	\$44.30	Amazon.com
5/23/2012	\$339.20	LOWES #01718
5/23/2012	\$174.79	J W PEPPER
5/23/2012	\$22.93	C C DICKSON CO 1079
5/23/2012	\$16.88	THE HOME DEPOT 1127
5/23/2012	\$82.26	Amazon.com
5/23/2012	\$367.71	BWI - GREENVILLE/
5/23/2012	\$9,730.80	DMI DELL K-12 PTR
5/23/2012	\$28.12	Amazon.com
5/23/2012	\$89.20	LOWES #01718
5/23/2012	\$251.22	NSCS (GREENVILLE



5/23/2012	\$175.00	TONYS PIZZA & SUBS
5/23/2012	\$63.29	MARATHON PETRO136820
5/23/2012	\$59.86	WM SUPERCENTER#4583
5/23/2012	\$10.60	SQ LET I B PERSONALIZED
5/23/2012	\$852.32	GREENVILLE TRACTOR CO
5/23/2012	\$48.21	Amazon.com
5/23/2012	\$678.95	AMTRAK .COM 1428256542053
5/23/2012	\$134.50	BORDEN LOCK AND KEY
5/23/2012	\$6,847.60	DMI DELL K-12 PTR
5/23/2012	\$79.83	Amazon.com
5/23/2012	\$50.63	THE HOME DEPOT 1127
5/23/2012	\$0.40	J W VAUGHN CO INC
5/23/2012	\$7,899.12	DMI DELL K-12 PTR
5/23/2012	\$26.62	TARGET 00011825
5/23/2012	(\$0.40)	J W VAUGHN CO INC
5/23/2012	\$22.78	Amazon.com
5/23/2012	\$163.96	DOLRTREE 1966 00019661
5/23/2012	\$181.26	FASTENAL COMPANY01
5/23/2012	\$197.88	WM SUPERCENTER#0640
5/23/2012	\$79.17	CDW GOVERNMENT
5/23/2012	\$15.29	Amazon.com
5/23/2012	\$67.85	2865-CED
5/23/2012	\$766.40	BINSWANGER GLASS #043
5/23/2012	\$648.36	JOHNSTONE SUPPLY-GREENVIL
5/23/2012	\$2,693.50	USPS-NCMS 66100389
5/23/2012	\$20.99	JOHNSTONE SUPPLY-GREENVIL
5/23/2012	\$102.00	CITY OF GREENVILLE ZOO
5/23/2012	\$25.00	SC LAW ENFORCEMENT
5/23/2012	\$19.04	LOWES #01718
5/23/2012	\$93.60	C C DICKSON CO 1004
5/23/2012	\$8.33	CLINE HOSE & HYDRAULICS
5/23/2012	\$25.94	M AND A SUPPLY CO GREENVI
5/23/2012	\$80.19	SSI PREMIER HAM&STEPH
5/23/2012	\$77.36	WM SUPERCENTER#1244
5/23/2012	\$104.55	JONES SCHOOL SUPPL
5/23/2012	\$840.00	ROCHESTER 100, INC
5/23/2012	\$25.78	COPPER RIVER GRILL OF
5/23/2012	\$129.85	EDUCATIONAL INNOV00 OF 00
5/23/2012	\$48.43	THE HOME DEPOT 1119
5/23/2012	\$104.91	Amazon.com
5/23/2012	\$21.85	Amazon.com
5/23/2012	\$3.12	Amazon.com
5/23/2012	\$8.61	LOWES #01983
5/23/2012	\$41.25	NATURE-WATCH
5/23/2012	\$253.55	WW GRAINGER
5/23/2012	\$94.69	Amazon.com
5/23/2012	\$107.59	GREENVILLE OFFICE SUPPLY
5/23/2012	\$52.66	INGLES STORE #41
5/23/2012	\$30.00	SUBWAY 00203653
5/23/2012	\$1,431.30	AMTRAK .COM 1421048544370
5/23/2012	\$53.82	Amazon.com

5/23/2012	\$40.09	DOMINO'S 7279
5/23/2012	\$45.88	Amazon.com
5/23/2012	\$72.03	WM SUPERCENTER#2265
5/23/2012	\$25.00	SC LAW ENFORCEMENT
5/23/2012	\$36.47	LOWES #01718
5/23/2012	\$29.73	BANKS APPLIANCE PARTS & S
5/23/2012	\$28.74	TMS SOUTH
5/23/2012	\$44.75	RENTAL ONE
5/23/2012	\$202.65	BI-LO 613
5/23/2012	\$63.48	ACADEMY SPORTS #219
5/23/2012	\$8.00	WM SUPERCENTER#0640
5/23/2012	\$450.87	GARDEN RIDGE - 018
5/23/2012	\$46.15	KEVIN WHITAKER CHEVROLET
5/23/2012	\$2,210.20	NETWORK CONTROLS
5/23/2012	\$34.62	HICKORY POINT MOON
5/23/2012	\$125.00	BINSWANGER GLASS #043
5/23/2012	\$28.76	BI-LO 161
5/23/2012	\$17.91	BI-LO 188
5/23/2012	\$84.62	PARTY CITY #200
5/23/2012	\$695.76	M AND A SUPPLY CO GREENVI
5/23/2012	\$278.14	AIRGAS NAT WELDERS #8
5/23/2012	\$60.34	GREENVILLE INDUSTRIAL
5/23/2012	\$149.40	Amazon.com
5/23/2012	\$50.55	RACEWAY6748 46467486
5/23/2012	\$997.95	SCHOLASTIC BOOK FAIRS
5/23/2012	\$10.90	Amazon.com
5/23/2012	\$43.91	MARATHON PETRO133991
5/23/2012	\$116.20	BINSWANGER GLASS #043
5/23/2012	\$85.61	Amazon.com
5/23/2012	\$25.02	J W VAUGHN CO INC
5/23/2012	\$189.00	NATL SCHOLASTIC PRESS
5/23/2012	\$9.16	Amazon.com
5/23/2012	\$5.97	BI-LO 273
5/23/2012	\$996.41	SCHOLASTIC BOOK FAIRS
5/23/2012	\$13.75	Amazon.com
5/23/2012	\$20.00	VZWRLSS PRPAY AUTOPAY
5/23/2012	\$189.44	THE OLIVE GARD00012070
5/23/2012	\$11.42	Amazon.com
5/23/2012	\$137.59	EXCLAMARK AWARDS AND ENGR
5/23/2012	\$93.60	C C DICKSON CO 1079
5/23/2012	\$42.83	PUBLIX #613
5/23/2012	\$12.50	Amazon.com
5/23/2012	\$12.23	Amazon.com
5/23/2012	\$60.00	CVS PHARMACY #7348 Q03
5/23/2012	\$4.62	J W VAUGHN CO INC
5/23/2012	\$38.13	IF ITS PAPER - GREENVI
5/23/2012	\$201.07	NAPA AUTO 0022603
5/23/2012	\$3.99	Amazon.com
5/23/2012	\$2,268.00	CHEF MANIQAULTS LAVEI
5/23/2012	\$21.10	Amazon.com
5/23/2012	\$11.66	DOLRTREE 1965 00019653

5/23/2012	\$4.59	THE HOME DEPOT 1127
5/24/2012	\$5.33	Amazon.com
5/24/2012	\$37.50	RITE AID STORE #11658
5/24/2012	\$130.12	SSI SCHOOL SPECIALTY
5/24/2012	\$42,084.73	DMI DELL K-12 PTR
5/24/2012	\$19.91	ANDY OXY CO INC 6
5/24/2012	\$58.01	AC MOORE STR 58
5/24/2012	\$70.72	AAA SUPPLY - GVILLE
5/24/2012	\$18.71	NSCS (GREENVILLE
5/24/2012	\$46.56	JOHNSTONE SUPPLY-GREENVIL
5/24/2012	\$6,911.05	DMI DELL K-12 PTR
5/24/2012	\$25.00	SC LAW ENFORCEMENT
5/24/2012	\$47.00	SCHOLASTIC INC. KEY 22
5/24/2012	\$25.00	SC LAW ENFORCEMENT
5/24/2012	\$9.24	BI-LO 150
5/24/2012	\$93.49	BAKER DIST CO 578
5/24/2012	\$338.74	BRICK STREET CAFE
5/24/2012	\$10.52	LOWES #01718
5/24/2012	\$30.00	BILLYS GENERAL STORE
5/24/2012	\$295.00	SCHOLASTIC BOOK CLUB
5/24/2012	\$207.56	IPROMOTEU
5/24/2012	\$150.15	Amazon.com
5/24/2012	\$23.93	HOLDER ELECTRIC SUPPLY
5/24/2012	\$1,753.52	DMI DELL K-12 PTR
5/24/2012	\$81.83	PORTER PAINTS 9388
5/24/2012	\$27.92	JOHNSTONE SUPPLY-GREENVIL
5/24/2012	\$42,084.73	DMI DELL K-12 PTR
5/24/2012	\$48.25	WM SUPERCENTER#2687
5/24/2012	\$84.33	TMS SOUTH
5/24/2012	\$3.12	Amazon.com
5/24/2012	\$98.34	DHARMA TRADING, CO.
5/24/2012	\$3.06	Amazon.com
5/24/2012	\$8,062.87	DMI DELL K-12 PTR
5/24/2012	\$89.04	PUBLIX #632
5/24/2012	\$142.34	INTERSTATE TRANSPORTATION
5/24/2012	\$592.89	THE TRANE COMPANY
5/24/2012	\$136.24	MCCALLS SUPPLY INC 19
5/24/2012	\$30.98	C C DICKSON CO 1079
5/24/2012	(\$125.00)	BINSWANGER GLASS #043
5/24/2012	\$43.89	LOWES #00667
5/24/2012	\$2.64	OREILLY AUTO 00016253
5/24/2012	\$9,522.03	DMI DELL K-12 PTR
5/24/2012	\$423.00	SCHOLASTIC BOOK CLUB
5/24/2012	\$7.31	AAA SUPPLY - GVILLE
5/24/2012	\$154.99	ORIENTAL TRADING CO
5/24/2012	\$14.32	DOLRTREE 930 00009308
5/24/2012	\$12.22	Amazon.com
5/24/2012	\$418.70	SPRING SERV ALIGNME
5/24/2012	\$254.90	BELLACINO'S PIZZA AND
5/24/2012	\$87.92	SmileMakers 01079508
5/24/2012	\$4.45	INTERSTATE TRANSPORTATION

5/24/2012	\$64.55	Amazon.com
5/24/2012	\$208.65	CAROLINA SPORTS INC
5/24/2012	\$25.44	BARRETT'S FLOWERS
5/24/2012	\$28.14	THE HOME DEPOT 1127
5/24/2012	\$19.06	LOWES #01718
5/24/2012	\$20.00	VZWRLSS PRPAY AUTOPAY
5/24/2012	\$2,018.77	RLI RENAISSANCE LEARN
5/24/2012	\$25.00	SC LAW ENFORCEMENT
5/24/2012	\$31.80	COWART AWARDS
5/24/2012	(\$59.86)	WM SUPERCENTER#4583
5/24/2012	\$13.83	FOOD LION # 2644
5/24/2012	\$84.58	BATTERY SPECIALISTS
5/24/2012	\$65.69	SHERWIN WILLIAMS #2785
5/24/2012	\$42.62	Amazon.com
5/24/2012	\$640.24	HAWKINS TOWING INC
5/24/2012	\$22.97	THE TOOL SHED
5/24/2012	\$25.76	J W VAUGHN CO INC
5/24/2012	\$19.07	BI-LO 273
5/24/2012	\$62.57	BI-LO 273
5/24/2012	\$9.18	PARTY CITY #200
5/24/2012	\$23.85	COWART AWARDS
5/24/2012	\$29.32	LOWES #01983
5/24/2012	\$5.33	Amazon.com
5/24/2012	\$447.00	SQ KONA ICE OF GREENVILL
5/24/2012	\$67.05	UPSTATE TROPHIES INC
5/24/2012	\$40.48	WM SUPERCENTER#4583
5/24/2012	\$585.90	CHICK-FIL-A #01309
5/24/2012	\$9.37	Amazon.com
5/24/2012	\$6,059.47	DMI DELL K-12 PTR
5/24/2012	\$214.15	LEGO SHOP AT HOME
5/24/2012	\$162.00	LITTLE CAESARS 0101 0007
5/24/2012	\$5.32	Amazon.com
5/24/2012	\$25.00	SC LAW ENFORCEMENT
5/24/2012	\$5.32	Amazon.com
5/24/2012	\$13,638.37	DMI DELL K-12 PTR
5/24/2012	\$398.39	AAA SUPPLY - GVILLE
5/24/2012	\$117.93	UPSTATE TROPHIES INC
5/24/2012	(\$2.64)	OREILLY AUTO 00016253
5/24/2012	\$110.00	TONYS PIZZA & SUBS
5/24/2012	\$5.27	THE HOME DEPOT #1126
5/24/2012	\$834.54	INTERSTATE TRANSPORTATION
5/24/2012	\$28.12	C C DICKSON CO 1063
5/24/2012	\$42,084.73	DMI DELL K-12 PTR
5/24/2012	\$67.29	AMAZON MKTPLACE PMTS
5/24/2012	\$125.61	NSCS (GREENVILLE
5/24/2012	\$64.66	TLF SIMPSONVILLE FLORIST
5/24/2012	\$4,082.64	DMI DELL K-12 PTR
5/24/2012	\$25.00	SC LAW ENFORCEMENT
5/24/2012	\$140.83	CDW GOVERNMENT
5/24/2012	\$37,700.90	DMI DELL K-12 PTR
5/24/2012	\$2,105.76	AMAZING THREADS

5/24/2012	\$44.46	CHICK-FIL-A #00726
5/24/2012	\$136.74	APL APPLE ONLINE STORE
5/24/2012	\$195.50	PIZZA INN
5/24/2012	\$9.74	TMS SOUTH
5/24/2012	\$10,387.68	DMI DELL K-12 PTR
5/24/2012	\$100.00	CHICK-FIL-A #00663
5/24/2012	\$8.27	AAA SUPPLY - GVILLE
5/24/2012	(\$404.80)	AAA SUPPLY - GVILLE
5/24/2012	\$57.37	JOHNSTONE SUPPLY-GREENVIL
5/24/2012	\$40.79	TARGET 00011825
5/24/2012	\$5.32	Amazon.com
5/24/2012	\$51.94	BARRETT'S FLOWERS
5/24/2012	\$75.51	DUNKIN #349940 Q35
5/24/2012	\$13.99	ADVANCE AUTO PARTS #5440
5/24/2012	\$5.60	C C DICKSON CO 1004
5/24/2012	\$25.00	SOBYS NEW SOUTH CUISINE
5/24/2012	\$3,462.55	DMI DELL K-12 PTR
5/24/2012	\$13.04	BELLACINO'S PIZZA AND
5/24/2012	\$25.00	SC LAW ENFORCEMENT
5/24/2012	\$109.86	ZAXBYS 00183
5/24/2012	\$519.40	APL APPLE ONLINE STORE
5/24/2012	\$18.92	SAUNDERS OFFICE SUPPLY
5/24/2012	\$78.40	INTERSTATE TRANSPORTATION
5/24/2012	\$222.60	ABC RENTAL CENTER
5/24/2012	\$32.75	JOHNSTONE SUPPLY-GREENVIL
5/24/2012	\$3,507.04	DMI DELL K-12 PTR
5/24/2012	\$42,084.73	DMI DELL K-12 PTR
5/24/2012	\$7,890.89	DMI DELL K-12 PTR
5/25/2012	\$30.19	JONES SCHOOL SUPPL
5/25/2012	\$7.47	PUBLIX #602
5/25/2012	\$10.49	ADVANCE AUTO PARTS #5440
5/25/2012	\$129.60	LITTLE CAESARS 0101 0009
5/25/2012	\$669.92	BLANCHARD MACHINERY
5/25/2012	\$25.00	SC LAW ENFORCEMENT
5/25/2012	\$19.02	LOWES #01983
5/25/2012	\$234.90	MCALISTERS DELI 1062
5/25/2012	\$26.11	PUBLIX #632
5/25/2012	\$25.00	SC LAW ENFORCEMENT
5/25/2012	\$25.00	SC LAW ENFORCEMENT
5/25/2012	\$8.31	LOWES #00667
5/25/2012	\$13.12	LOWES #01983
5/25/2012	\$360.00	FRANKIES FUN PARK OF GREE
5/25/2012	\$36.70	WM SUPERCENTER#1244
5/25/2012	\$634.94	APPLE STORE #R355
5/25/2012	\$45.00	ACADEMY SPORTS #219
5/25/2012	\$260.43	THE TRANE COMPANY
5/25/2012	\$51.09	JOHNSTONE SUPPLY-GREENVIL
5/25/2012	\$180.12	CAROLINA LAWN & TRACTOR
5/25/2012	\$82.71	HAJOCA TAYLORS 72
5/25/2012	\$78.43	COUNTRY BOY'S GARDEN CENT
5/25/2012	\$37.13	LOWES #00528

5/25/2012	\$25.00	SC LAW ENFORCEMENT
5/25/2012	\$264.82	JOHNNY ROCKETS OF GREENVI
5/25/2012	\$449.97	AMAZON MKTPLACE PMTS
5/25/2012	\$360.00	ROTO ROOTER PLUMBING
5/25/2012	\$33.65	TRAINERS WAREHOUSE
5/25/2012	(\$27.54)	HOBBY LOBBY #0318
5/25/2012	\$1,189.49	HYDROTEX
5/25/2012	\$212.83	PORTER PAINTS 9388
5/25/2012	\$100.31	HOBBY LOBBY #0318
5/25/2012	\$26.00	ROBBINS TIRE SERVI
5/25/2012	\$2,564.82	GREAT SOURCE BOOK/TEST
5/25/2012	\$67.44	JOHNSTONE SUPPLY-GREENVIL
5/25/2012	\$158.31	FRESH MKT-006 GVL
5/25/2012	\$289.38	UPSTATE TROPHIES INC
5/25/2012	\$9.53	BI-LO 150
5/25/2012	\$25.00	SC LAW ENFORCEMENT
5/25/2012	\$16.10	USPS 45568006629808466
5/25/2012	\$163.97	THE TRANE COMPANY
5/25/2012	\$6.83	LOWES #00528
5/25/2012	\$26.44	BATTERY SPECIALISTS
5/25/2012	\$59.00	SHERWIN WILLIAMS #2785
5/25/2012	\$33.91	BI-LO 57
5/25/2012	\$143.87	TMS SOUTH
5/25/2012	\$31.92	BI-LO 661
5/25/2012	\$33.70	BINSWANGER GLASS #043
5/25/2012	\$104.88	SPORTS AUTHORI00002808
5/25/2012	\$40.73	BI-LO 273
5/25/2012	\$195.84	EXCLAMARK AWARDS AND ENGR
5/25/2012	\$7.80	FOOD LION # 2644
5/25/2012	\$45.78	BI-LO 161
5/25/2012	\$38.71	ADVANCE AUTO PARTS #5440
5/25/2012	\$80.00	SQ KONA ICE OF GREENVILL
5/25/2012	\$40.00	MCDONALD'S F22964
5/25/2012	\$18.00	BI-LO 704
5/25/2012	\$19.56	LOWES #01718
5/25/2012	\$19.60	OFFICE DEPOT #479
5/25/2012	\$101.76	BARRETT'S FLOWERS
5/25/2012	\$27.00	JO-MAR'S FLORIST
5/25/2012	\$15.27	OVER THE RAINBOW
5/25/2012	\$123.02	REI GREENWOODHEINEMANN
5/25/2012	\$466.59	MGI COMPANIES INC
5/25/2012	\$27.98	HOLDER ELECTRIC SUPPLY
5/25/2012	\$85.81	EXCLAMARK AWARDS AND ENGR
5/25/2012	\$49.63	CAROLINA LAWN & TRACTOR
5/25/2012	\$93.65	SHERWIN WILLIAMS #2735
5/25/2012	\$80.91	FREE SPIRIT PUBLISHING
5/25/2012	\$322.45	SOUTHEASTERN ELECTRICA
5/25/2012	\$23.64	ADVANCE AUTO PARTS #5440
5/25/2012	\$90.10	TJS CO
5/25/2012	\$407.93	CRESCENT SUPPLY COMPANY I
5/25/2012	\$25.00	SC LAW ENFORCEMENT

5/25/2012	\$12.40	NSCS (GREENVILLE
5/25/2012	\$7.41	PUBLIX #602
5/25/2012	\$123.90	ADVANCE AUTO PARTS #5440
5/25/2012	\$185.61	CAMCOR INC
5/25/2012	\$15.27	LOWES #00667
5/25/2012	\$350.00	PARTY MACHINE
5/25/2012	\$48.74	STAPLES 00105536
5/25/2012	\$71.55	TLF FLORAL DESIGNS LTD
5/25/2012	\$26.19	WM SUPERCENTER#0640
5/25/2012	\$65.38	OFFICE DEPOT #1214
5/25/2012	\$93.94	JONES SCHOOL SUPPL
5/25/2012	\$242.74	CRESCENT SUPPLY COMPANY I
5/25/2012	\$25.00	SC LAW ENFORCEMENT
5/25/2012	\$30.08	VZWRLSS APOCC VISE
5/25/2012	\$238.14	BARNES & NOBLE #2221
5/25/2012	\$25.00	SC LAW ENFORCEMENT
5/25/2012	\$24.49	J W VAUGHN CO INC
5/25/2012	\$24.42	TMS SOUTH
5/25/2012	\$25.89	DUNKIN #345207 Q35
5/25/2012	\$12.25	LOWES #00528
5/25/2012	\$22.23	ACADEMY SPORTS #219
5/25/2012	\$25.61	WILSONS 5 TO \$1 STORES
5/28/2012	\$68.01	SHELL OIL 57544770100
5/28/2012	\$42.87	JOHNSTONE SUPPLY-GREENVIL
5/28/2012	\$15.75	BI-LO 704
5/28/2012	\$716.04	M AND A SUPPLY CO GREENVI
5/28/2012	\$30.00	GOODWILL #23
5/28/2012	\$29.11	Amazon.com
5/28/2012	\$922.20	UPSTATE TROPHIES INC
5/28/2012	\$303.80	CHICK-FIL-A #00713
5/28/2012	\$85.98	WORLD MKT 00002857
5/28/2012	\$537.42	COWART AWARDS
5/28/2012	\$6.35	ADVANCE AUTO PARTS #5440
5/28/2012	\$42.67	WM SUPERCENTER#2265
5/28/2012	\$434.60	ABC RENTAL CENTER
5/28/2012	\$39.22	DOLRTREE 4145 00041459
5/28/2012	\$74.95	MUSIC IS ELEMENTARY
5/28/2012	\$84.64	DLX FOR SMALLBUSINESS
5/28/2012	\$87.60	CHRISTOPHER TRUCKS 2
5/28/2012	\$1,085.67	CHICK-FIL-A #01076
5/28/2012	\$53.00	THINGS REMEMBERED 0748
5/28/2012	\$28.03	SUBWAY 00136432
5/28/2012	\$30.00	MARATHON PETRO136861
5/28/2012	(\$82.27)	IMPRINT COM
5/28/2012	\$53.61	CAROLINA LAWN & TRACTOR
5/28/2012	\$83.73	FIRST TEAM SPORTS
5/28/2012	\$20.74	ADVANCE AUTO PARTS #5440
5/28/2012	\$18,285.22	DMI DELL K-12 PTR
5/28/2012	\$1,061.01	THE TRANE COMPANY
5/28/2012	\$113.89	THE TRANE COMPANY
5/28/2012	\$32.37	AMAZON MKTPLACE PMTS



5/28/2012	\$38.70	ADVANCE AUTO PARTS #5440
5/28/2012	\$445.10	GOS// GREENVILLE OFFICE S
5/28/2012	\$23.02	JOHNSTONE SUPPLY-GREENVIL
5/28/2012	\$67.20	TMS SOUTH
5/28/2012	\$356.32	JOHNSTONE SUPPLY-GREENVIL
5/28/2012	\$476.99	WIRELESS COMMUNICATIONS #
5/28/2012	\$347.68	SOUTHEASTERN ELECTRICA
5/28/2012	\$300.00	PURPLE TUNA TEES
5/28/2012	\$199.99	ORIENTAL TRADING CO
5/28/2012	\$202.30	DOLRTREE 980 00009803
5/28/2012	\$138.09	AC MOORE STR 58
5/28/2012	\$316.77	HAYWOOD MALL 4825
5/28/2012	\$84.12	HAWKINS TOWING INC
5/28/2012	\$20.16	J W VAUGHN CO INC
5/28/2012	\$6,342.20	DMI DELL K-12 PTR
5/28/2012	\$179.46	SYSTEM DISTRIBUTORS IN
5/28/2012	\$30.00	SUBWAY 00203653
5/28/2012	\$10.14	TMS SOUTH
5/28/2012	\$36.00	TONYS PIZZA & SUBS
5/28/2012	\$800.00	ALASKA SEALIFE CENTER
5/28/2012	\$22,924.94	DMI DELL K-12 PTR
5/28/2012	\$277.51	THE TRANE COMPANY
5/28/2012	\$705.76	M AND A SUPPLY CO GREENVI
5/28/2012	\$55.44	LOWES #01983
5/28/2012	\$99.66	JOHNSTONE SUPPLY-GREENVIL
5/28/2012	\$30.63	J W VAUGHN CO INC
5/28/2012	\$18.64	POSTAL ANNEX #0370
5/28/2012	\$81.61	FIRST TEAM SPORTS
5/28/2012	\$105.69	CAROLINA LAWN & TRACTOR
5/28/2012	\$381.06	JOHNSTONE SUPPLY-GREENVIL
5/28/2012	\$85.80	CAROLINA LAWN & TRACTOR
5/28/2012	\$27.58	ADVANCE AUTO PARTS #5440
5/28/2012	\$69.66	PAPA JOHNS #1164
5/28/2012	\$380.63	Amazon.com
5/28/2012	\$724.27	GEORGIA AQUARIUM STORE562
5/28/2012	\$31.98	Amazon.com
5/28/2012	\$22,924.94	DMI DELL K-12 PTR
5/28/2012	\$1,142.82	DMI DELL K-12 PTR
5/28/2012	\$19.05	CLASSIC HWD & POSTAL
5/28/2012	\$27,427.83	DMI DELL K-12 PTR
5/28/2012	\$83.12	WALGREENS #10389
5/28/2012	\$607.04	THE TRANE COMPANY
5/28/2012	\$159.93	BARNES&NOBLE COM
5/28/2012	\$26.65	Amazon.com
5/28/2012	\$17,142.40	DMI DELL K-12 PTR
5/28/2012	(\$724.27)	GEORGIA AQUARIUM STORE562
5/28/2012	\$22,924.94	DMI DELL K-12 PTR
5/28/2012	\$160.66	WM SUPERCENTER#0640
5/28/2012	\$270.21	ATLAS PEN & PENCIL
5/28/2012	\$7,610.63	DMI DELL K-12 PTR
5/28/2012	\$21,969.74	DMI DELL K-12 PTR



5/28/2012	\$53.00	COWART AWARDS
5/28/2012	\$27,427.83	DMI DELL K-12 PTR
5/28/2012	\$46.22	NSCS (GREENVILLE
5/28/2012	\$378.95	W W GRAINGER 916
5/28/2012	\$10.58	THE HOME DEPOT 1127
5/28/2012	\$84.13	BRICK STREET CAFE
5/28/2012	\$6.29	ADVANCE AUTO PARTS #5440
5/28/2012	\$1,160.70	COMPUTER DIRECT OUTLET
5/28/2012	\$257.96	SOUTHEASTERN ELECTRICA
5/28/2012	\$79.11	PEBBLE CREEK PIZZA
5/28/2012	\$110.38	STAPLS708605129700001
5/28/2012	\$4.50	ADVANCE AUTO PARTS #5440
5/28/2012	\$69.25	LOWES #01718
5/28/2012	\$103.60	LOWES #01718
5/28/2012	\$27,427.83	DMI DELL K-12 PTR
5/28/2012	\$1,012.50	FIND GREAT PEOPLE
5/28/2012	\$217.62	CHICK-FIL-A #01076
5/28/2012	\$22,924.94	DMI DELL K-12 PTR
5/28/2012	\$27,427.83	DMI DELL K-12 PTR
5/28/2012	(\$0.29)	ADVANCE AUTO PARTS #5440
5/28/2012	\$120.00	FRANKIES FUN PARK OF GREE
5/28/2012	\$14.62	WHOLESALE INDUSTRIAL ELEC
5/28/2012	\$25.00	GOODWILL INDUSTRIES #10
5/28/2012	\$73.06	OFFICE MAX
5/28/2012	\$100.00	INT'L PLANETARIUM SOCIETY
5/28/2012	\$20.00	VZWRLSS PRPAY AUTOPAY
5/28/2012	\$160.00	JALEN PUBLISHING
5/28/2012	\$80.57	PUBLIX #602
5/28/2012	\$56.57	CAROLINA LAWN & TRACTOR
5/28/2012	\$3,751.45	ADVERTISING AUTHORITIES I
5/28/2012	\$11.96	CVS PHARMACY #5552 Q03
5/28/2012	\$22,924.94	DMI DELL K-12 PTR
5/28/2012	\$55.24	7-ELEVEN 32174
5/28/2012	\$250.00	SPORTSCLUB GREENVILLE
5/28/2012	\$155.06	ATLAS PEN & PENCIL
5/28/2012	\$30.00	WM SUPERCENTER#2265
5/28/2012	\$167.50	CITY OF GREENVILLE ZOO
5/28/2012	\$22,924.94	DMI DELL K-12 PTR
5/28/2012	\$150.00	BARNES & NOBLE #2221
5/28/2012	(\$10.49)	ENMARK POOLER 2
5/28/2012	\$32.86	J W VAUGHN CO INC
5/28/2012	\$27,427.83	DMI DELL K-12 PTR
5/28/2012	\$16.33	LOWES #01983
5/28/2012	\$245.24	CAROLINA LAWN & TRACTOR
5/28/2012	\$120.00	FRANKIES FUN PARK OF GREE
5/28/2012	\$68.68	PIZZA H006609 15700024
5/28/2012	\$38.16	FEDEXOFFICE 00030940
5/28/2012	\$122.08	BI-LO 704
5/28/2012	\$26.50	TLF THE EMBASSY FLOWERS A
5/28/2012	\$106.00	TLF TOUCH OF CLASS LTD
5/28/2012	\$47.70	COWART AWARDS

5/28/2012	\$27,427.83	DMI DELL K-12 PTR
5/28/2012	\$27,427.83	DMI DELL K-12 PTR
5/28/2012	\$284.05	PAPA JOHNS #0545
5/28/2012	\$149.28	TARGET 00011825
5/28/2012	\$25.12	NSCS (GREENVILLE
5/28/2012	\$175.11	BATTERY SPECIALISTS
5/28/2012	\$8.47	STAPLES 00105536
5/28/2012	\$114.51	BOJANGLES 849 01008499
5/28/2012	\$39.21	OFFICE DEPOT #62
5/28/2012	\$21.19	BELK #16 HAYWOOD
5/28/2012	\$68.90	SPINX #148
5/28/2012	\$7,641.65	DMI DELL K-12 PTR
5/28/2012	\$28.50	HOBBY LOBBY #0318
5/28/2012	\$10.24	ADVANCE AUTO PARTS #5440
5/28/2012	\$22,924.94	DMI DELL K-12 PTR
5/28/2012	\$20.94	WM SUPERCENTER#0640
5/28/2012	\$22,924.94	DMI DELL K-12 PTR
5/28/2012	\$22,924.94	DMI DELL K-12 PTR
5/28/2012	\$57.20	THE HOME DEPOT 1127
5/28/2012	\$570.06	THE TRANE COMPANY
5/28/2012	\$89.58	BUDGET CLEANERS #2
5/28/2012	\$7,610.63	DMI DELL K-12 PTR
5/28/2012	\$1,286.40	ADVERTISING AUTHORITIES I
5/28/2012	\$29.61	THE HOME DEPOT #1124
5/28/2012	\$40.00	MARATHON PETRO136648
5/28/2012	\$355.10	STEVE WEISS MUSIC INC
5/28/2012	\$200.00	WM SUPERCENTER#0640
5/28/2012	\$1,941.18	THE HOME DEPOT 1104
5/28/2012	\$153.63	CHICK-FIL-A #00726
5/28/2012	\$1,566.33	ADVERTISING AUTHORITIES I
5/28/2012	\$180.09	COUNTRY BOY'S GARDEN CENT
5/28/2012	\$60.00	ENMARK POOLER 2
5/28/2012	\$1,504.90	HAJOCA TAYLORS 72
5/29/2012	\$555.67	WM SUPERCENTER#2265
5/29/2012	\$20.00	VZWRLSS PRPAY AUTOPAY
5/29/2012	\$51.28	WM SUPERCENTER#2687
5/29/2012	\$497.70	LIEUS CHINESE BISTRO
5/29/2012	\$78.59	AC MOORE STR 58
5/29/2012	\$66.53	WM SUPERCENTER#1244
5/29/2012	\$76.02	AC MOORE STR 58
5/29/2012	\$198.45	LITTLE CAESARS 0101 0009
5/29/2012	\$47.59	LOWES #01718
5/29/2012	\$20.00	VZWRLSS PRPAY AUTOPAY
5/29/2012	\$143.48	AC MOORE STR 58
5/30/2012	\$171.50	WRISTBANDS W/A MSSGE
5/30/2012	\$241.55	SOCIAL STUDIES SCH SRV
5/30/2012	\$348.74	LOWES #01983
5/30/2012	\$899.94	SAMS INTERNET
5/30/2012	\$162.00	WM SUPERCENTER#0640
5/30/2012	\$19.05	AMAZON MKTPLACE PMTS
5/30/2012	\$415.08	THE TRANE COMPANY

5/30/2012	\$38.98	WILSONS 5 TO \$1 STORE
5/30/2012	\$69.90	TARGET 00019372
5/30/2012	\$142.64	Amazon.com
5/30/2012	\$9.05	LOWES #01718
5/30/2012	\$720.00	GOLDEN BEVERAGES INC
5/30/2012	\$25.00	SC LAW ENFORCEMENT
5/30/2012	\$10.00	PANERA BREAD #940
5/30/2012	\$98.39	KEVIN WHITAKER CHEVROLET
5/30/2012	\$415.08	THE TRANE COMPANY
5/30/2012	\$61.72	SHERWIN WILLIAMS #2785
5/30/2012	\$177.62	LITTLE CAESARS 0101 0013
5/30/2012	\$217.45	M AND A SUPPLY CO GREENVI
5/30/2012	\$285.18	THE TRANE COMPANY
5/30/2012	\$11.27	Amazon.com
5/30/2012	\$12.64	TARGET 00019372
5/30/2012	\$338.31	THE TRANE COMPANY
5/30/2012	\$200.00	GIBBS WLDNG & CRANE SVC
5/30/2012	\$31.50	DOLRTREE 1965 00019653
5/30/2012	\$11.98	WM SUPERCENTER#1244
5/30/2012	\$52.92	AC MOORE STR 58
5/30/2012	\$419.04	THE TRANE COMPANY
5/30/2012	\$69.71	HOLDER ELECTRIC SUPPLY
5/30/2012	\$10.98	BI-LO 608
5/30/2012	\$127.68	Amazon.com
5/30/2012	\$180.00	USPS 45366006529808201
5/30/2012	\$25.00	SC LAW ENFORCEMENT
5/30/2012	\$10.98	BI-LO 608
5/30/2012	\$10.00	TARGET 00019372
5/30/2012	\$46.34	DOLRTREE 1965 00019653
5/30/2012	\$7.32	BI-LO 608
5/30/2012	\$70.48	CE GREENVILLE
5/30/2012	\$1,121.59	SSI CLASSROOM DIRECT
5/30/2012	\$31.87	WALGREENS #9230
5/30/2012	\$35.54	FRESH MKT-006 GVL
5/30/2012	\$224.69	BI-LO 624
5/30/2012	\$89.04	SILMAR ELECTRONICS
5/30/2012	\$498.22	Amazon.com
5/30/2012	\$5.33	Amazon.com
5/30/2012	\$101.73	AAA LOCKSMITH & ALARM COM
5/30/2012	\$10.00	MCDONALD'S F32623
5/30/2012	\$250.80	GREENVILLE MEATS RE
5/30/2012	\$21.20	DOLRTREE 980 00009803
5/30/2012	\$82.66	PORTER PAINTS 9388
5/30/2012	\$10.98	BI-LO 608
5/30/2012	\$148.40	EXCLAMARK AWARDS AND ENGR
5/31/2012	\$145.54	SOCIAL STUDIES SCH SRV
5/31/2012	\$571.15	JOHNSTONE SUPPLY-GREENVIL
5/31/2012	\$100.59	WM SUPERCENTER#2265
5/31/2012	\$177.82	SUNBELT RENTALS #002
5/31/2012	\$161.03	BI-LO 274
5/31/2012	\$26.65	Amazon.com

5/31/2012	\$76.95	BI-LO 613
5/31/2012	\$27.41	PAPA JOHNS #0584
5/31/2012	\$16.97	LOWES #01983
5/31/2012	\$56.58	NAPA AUTO 0023416
5/31/2012	\$209.64	THE READING SOURCE
5/31/2012	\$76.62	TMS SOUTH
5/31/2012	\$49.41	PAPA JOHNS #1164
5/31/2012	\$113.17	AC MOORE STR 58
5/31/2012	\$313.78	HAWKINS TOWING INC
5/31/2012	\$44.22	ZAXBYS 00162
5/31/2012	\$375.41	FERGUSON EQUIPMENT COMPAN
5/31/2012	\$21.20	MOONVILLE SIGNS, INC
5/31/2012	\$649.36	DESIGN TO IMPRESS
5/31/2012	\$5.26	THE HOME DEPOT 1104
5/31/2012	\$189.76	JOHNSTONE SUPPLY-GREENVIL
5/31/2012	\$128.04	AMAZON MKTPLACE PMTS
5/31/2012	\$13.76	HOBBY LOBBY #0318
5/31/2012	\$50.83	STAPLES 00105536
5/31/2012	\$25.00	PUBLIX #613
5/31/2012	\$79.45	STAPLES 00108688
5/31/2012	\$13.89	LOWES #01983
5/31/2012	\$15.88	PUBLIX #602
5/31/2012	\$14.39	THE HOME DEPOT #1126
5/31/2012	\$67.71	CHAMPION LIGHTING & SPLY
5/31/2012	\$14.82	CVS PHARMACY #2189 Q03
5/31/2012	\$184.00	WOODWORKS, LTD
5/31/2012	\$25.82	AC MOORE STR 58
5/31/2012	\$25.18	ABC SUPPLY 518
5/31/2012	\$236.36	RSC EQUIPMENT RENTAL 476
5/31/2012	\$10.00	CHICK-FIL-A #00726
5/31/2012	\$10.00	BRUSTER'S ICE CREAM
5/31/2012	\$107.21	WM SUPERCENTER#2265
5/31/2012	\$2,356.69	DMI DELL K-12 PTR
5/31/2012	\$96.00	SC STATE MUSEUM
5/31/2012	\$100.00	BARNES & NOBLE #2558
5/31/2012	\$329.10	SOUTHWESTAIR5262443844253
5/31/2012	\$8.48	AMERICAN LOCK AND KEY
5/31/2012	\$11.90	WILSONS 5 TO \$1 STORES
5/31/2012	\$66.12	LOWES #00528
5/31/2012	\$22.18	MICHAELS #6001
5/31/2012	\$122.32	BLACK ELECTRICAL SUPPLY I
5/31/2012	\$47.67	GOS// GREENVILLE OFFICE S
5/31/2012	\$582.68	C C DICKSON CO 1063
5/31/2012	\$324.70	HAWKINS TOWING INC
5/31/2012	\$46.39	WM SUPERCENTER#2265
5/31/2012	\$84.84	ADVANCE AUTO PARTS #5440
5/31/2012	\$66.78	HOLDER ELECTRIC SUPPLY
5/31/2012	\$18.35	GATTI TOWN
5/31/2012	\$85.82	WEDGYS PIZZA 101
5/31/2012	\$552.91	RGS REALLY GOOD STUFF
5/31/2012	\$483.55	GATTI TOWN

5/31/2012	\$55.94	SOCIAL STUDIES SCH SRV
	\$1,681,958.18	

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

Posting Date	Merchant Name	Original Amount
2012-05-14	ZAXBY'S 34701 Q31	\$ 31.15
2012-05-14	A ONE EXPRESS	\$ 40.30
2012-05-18	VZWRLSS*PRPAY AUTOPAY	\$ 30.00
		\$ 101.45