

April Transparency Report

Company	Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000	1004462	LAWSON SOFTWARE AMERICAS-USD	04/01/2011	50332	Emp Tvl-Conference Registration	33111	\$2,095.00
1000	1002049	DUKE ENERGY CORP.	04/01/2011	50470	Energy-Electricity	30711	\$256,443.79
7056	1000305	QUILL CORPORATION	04/01/2011	50660	Pupil Activity	5307	\$500.72
7056	1000322	FIRST TEAM SPORTS	04/01/2011	50660	Pupil Activity	5308	\$652.21
7056	1002003	LITTLEJOHN PORTABLE TOILETS	04/01/2011	50660	Pupil Activity	5310	\$101.80
7056	1004627	PURPLE TUNA TEES, INC.	04/01/2011	50660	Pupil Activity	5314	\$209.68
7056	1004627	PURPLE TUNA TEES, INC.	04/01/2011	50660	Pupil Activity	5327	\$170.50
7056	1005276	GREENVILLE COUNTY SCHOOLS	04/01/2011	50660	Pupil Activity	5315	\$2,500.56
7056	1005743	CHAMPION COACH, INC	04/01/2011	50660	Pupil Activity	5328	\$750.00
7056	1006084	DIXIE SPORTING GOODS	04/01/2011	50660	Pupil Activity	5316	\$254.40
7056	1006279	COBB ENTERPRISES, INC	04/01/2011	50660	Pupil Activity	5330	\$1,485.00
7056	1007265	MUSIC IN THE PARK	04/01/2011	50660	Pupil Activity	5331	\$1,358.50
7066	1000459	GREENVILLE FENCE SALES INC	04/01/2011	50660	Pupil Activity	20472	\$1,584.08
7066	1005276	GREENVILLE COUNTY SCHOOLS	04/01/2011	50660	Pupil Activity	20469	\$302.62
7066	1009475	HOLLAWAY II, NEAL DARE	04/01/2011	50660	Pupil Activity	20470	\$118.90
7066	1009541	HORTON, CHARLES P	04/01/2011	50660	Pupil Activity	20471	\$116.20
7107	1000848	FOLLETT LIBRARY COMPANY	04/01/2011	50660	Pupil Activity	19585	\$268.57
7107	1005976	WORLD'S FINEST CHOCOLATE, INC.	04/01/2011	50660	Pupil Activity	19587	\$2,520.00
7107	1006634	JOE CORBI'S FUNDRAISING	04/01/2011	50660	Pupil Activity	19588	\$584.25
7121	1000805	BOUND TO STAY BOUND	04/01/2011	50660	Pupil Activity	4182	\$588.32
7121	1000855	JUNIOR LIBRARY GUILD	04/01/2011	50660	Pupil Activity	4183	\$318.00
7121	1002022	CHICK-FIL-A	04/01/2011	50660	Pupil Activity	4184	\$412.50
7121	1005110	STAPLES ADVANTAGE	04/01/2011	50660	Pupil Activity	4187	\$114.59
7121	1005276	GREENVILLE COUNTY SCHOOLS	04/01/2011	50660	Pupil Activity	4188	\$1,555.58
7121	1006340	GREENVILLE TRACKCLUB	04/01/2011	50660	Pupil Activity	4189	\$192.00
7200	1000715	ASCD	04/01/2011	50660	Pupil Activity	6367	\$640.24
7200	1006340	GREENVILLE TRACKCLUB	04/01/2011	50660	Pupil Activity	6369	\$1,212.00
7205	1005976	WORLD'S FINEST CHOCOLATE, INC.	04/01/2011	50660	Pupil Activity	9466	\$1,300.00
7232	1000605	KAY, ED (SOFTBALL OFFICIAL)	04/01/2011	50660	Pupil Activity	36956	\$160.00
7232	1001762	REDMOND, GLENIS	04/01/2011	50660	Pupil Activity	36965	\$600.00
7232	1002620	CHICK-FIL-A	04/01/2011	50660	Pupil Activity	36949	\$334.80
7232	1007495	DAYS INN WINSTON-SALEM	04/01/2011	50660	Pupil Activity	36951	\$118.30
7232	1009150	HOGAN, BRITTANY	04/01/2011	50660	Pupil Activity	36954	\$300.00
7269	1000365	J W PEPPER & SON INC.	04/01/2011	50660	Pupil Activity	20485	\$253.49
7269	1002637	VASQUEZ, FRANCISCO J. SOTO O	04/01/2011	50660	Pupil Activity	20491	\$117.50
7269	1002695	DELL MARKETING	04/01/2011	50660	Pupil Activity	20492	\$1,376.73
7269	1003950	EXCLAMARK AWARDS & ENGRAVING	04/01/2011	50660	Pupil Activity	20495	\$190.80
7269	1004970	JONES, MILLARD HAMMON	04/01/2011	50660	Pupil Activity	20496	\$109.40
7269	1005631	SIGN SOURCE, INC	04/01/2011	50660	Pupil Activity	20498	\$795.00
7269	1007610	SOUTHERN CROSS SERTOMA CLUB	04/01/2011	50660	Pupil Activity	20500	\$100.00
7269	1007706	HAMPTON INN AIKEN	04/01/2011	50660	Pupil Activity	20474	\$592.74
7269	1008134	WALTERS, RICHARD TURNER	04/01/2011	50660	Pupil Activity	20502	\$124.70
7269	1008329	BORENSEN AND ASSOC, INC	04/01/2011	50660	Pupil Activity	20503	\$420.95

7269	1008354	INTERACTIVE EDUCATIONAL VIDEO	04/01/2011	50660	Pupil Activity	20504	\$495.56
7269	1008558	SOUTHERN FRIED TEES	04/01/2011	50660	Pupil Activity	20505	\$121.90
7269	1008669	VERDAE GREEN GOLF COURSE	04/01/2011	50660	Pupil Activity	20506	\$700.00
7277	1000322	FIRST TEAM SPORTS	04/01/2011	50660	Pupil Activity	15804	\$122.62
7277	1002280	JUMPING JUKEBOX	04/01/2011	50660	Pupil Activity	15805	\$400.00
7277	1006518	DAVE HASKELL ENTERPRISES, INC	04/01/2011	50660	Pupil Activity	15808	\$613.32
7279	1001140	PAPA JOHN'S INTERNATIONAL	04/01/2011	50660	Pupil Activity	4222	\$333.43
7303	1000322	FIRST TEAM SPORTS	04/01/2011	50660	Pupil Activity	10631	\$1,557.66
7303	1002664	RODGERS, WELDON E.	04/01/2011	50660	Pupil Activity	10633	\$111.00
7303	1006426	DAVIS SCREEN PRINTING	04/01/2011	50660	Pupil Activity	10634	\$124.43
7316	1005279	ST. CHRISTOPHER CAMP & CONF	04/01/2011	50660	Pupil Activity	7553	\$14,080.00
7389	1002150	BARNES & NOBLE, INC.	04/01/2011	50660	Pupil Activity	7287	\$947.17
7466	1003538	TRAVEL VENTURES OF BAY COUNTY,	04/01/2011	50660	Pupil Activity	33791	\$2,032.00
7466	1007015	NEOPOST USA INC.	04/01/2011	50660	Pupil Activity	33792	\$533.60
7466	1009161	UGANDA RURAL FUNDS USA	04/01/2011	50660	Pupil Activity	33793	\$10,867.66
7466	1009465	O'BRIEN, PATRICK	04/01/2011	50660	Pupil Activity	33795	\$109.90
7466	1009475	HOLLAWAY II, NEAL DARE	04/01/2011	50660	Pupil Activity	33796	\$110.80
7476	1000608	BETHEA WILLIAM F	04/01/2011	50660	Pupil Activity	10163	\$113.50
7476	1002033	FURMAN UNIVERSITY	04/01/2011	50660	Pupil Activity	10164	\$975.00
7476	1002897	PROMOTIONS UNLIMITED	04/01/2011	50660	Pupil Activity	10165	\$319.56
7476	1006954	WADE HAMPTON BOWL	04/01/2011	50660	Pupil Activity	10167	\$225.90
7476	1007716	KANDAKAI, JERRY	04/01/2011	50660	Pupil Activity	10169	\$115.30
7501	1001337	SALUTE TO EDUCATION	04/01/2011	50660	Pupil Activity	4455	\$252.00
7501	1009206	ADVANTIDGE INC	04/01/2011	50660	Pupil Activity	4456	\$248.10
7509	1000721	FORMS & SUPPLY, INC.	04/01/2011	50660	Pupil Activity	23332	\$288.30
7509	1001506	SC THEATRE ASSOCIATION	04/01/2011	50660	Pupil Activity	23333	\$250.00
7509	1001767	CAROWINDS- PARAMOUNT'S	04/01/2011	50660	Pupil Activity	23334	\$4,300.00
7056	1000322	FIRST TEAM SPORTS	04/01/2011	50710	Fund Modifications	5308	\$2,010.83
7056	1006084	DIXIE SPORTING GOODS	04/01/2011	50710	Fund Modifications	5329	\$1,353.62
7056	1006347	UNITED HEALTHCARE STUDENT RESC	04/01/2011	50710	Fund Modifications	5317	\$1,696.00
7269	1005609	FLORAL DESIGNS LLC	04/01/2011	50710	Fund Modifications	20497	\$112.26
7269	1006347	UNITED HEALTHCARE STUDENT RESC	04/01/2011	50710	Fund Modifications	20499	\$14,832.00
7403	1006347	UNITED HEALTHCARE STUDENT RESC	04/01/2011	50710	Fund Modifications	2003	\$1,408.00
7476	1006347	UNITED HEALTHCARE STUDENT RESC	04/01/2011	50710	Fund Modifications	10166	\$9,270.00
7080	1005276	GREENVILLE COUNTY SCHOOLS	04/04/2011	20413	Due To State Sales Tax	9002	\$374.40
1000	1002049	DUKE ENERGY CORP.	04/04/2011	50470	Energy-Electricity	32411	\$316,303.93
7020	1002295	SCHOOL SPOT	04/04/2011	50660	Pupil Activity	1961	\$306.70
7020	1004788	SHARP BUSINESS SYSTEMS	04/04/2011	50660	Pupil Activity	1962	\$780.39
7020	1005294	ATCHISON TRANSPORTATION SERVIC	04/04/2011	50660	Pupil Activity	1963	\$3,994.00
7020	1005344	BEST BUY	04/04/2011	50660	Pupil Activity	1964	\$190.79
7031	1005279	ST. CHRISTOPHER CAMP & CONF	04/04/2011	50660	Pupil Activity	4964	\$1,000.00
7045	1009297	GIFTS 'N THINGS, INC	04/04/2011	50660	Pupil Activity	1827	\$264.75
7054	1000721	FORMS & SUPPLY, INC.	04/04/2011	50660	Pupil Activity	3232	\$992.43
7054	1000755	DICK BLICK COMPANY	04/04/2011	50660	Pupil Activity	3233	\$896.05
7054	1002033	FURMAN UNIVERSITY	04/04/2011	50660	Pupil Activity	3234	\$150.00
7080	1000206	NASSP	04/04/2011	50660	Pupil Activity	9006	\$452.19
7080	1006105	NATIONAL BETA CLUB	04/04/2011	50660	Pupil Activity	9003	\$855.00

7080	1008576	FLORIDA SUN PRINTING	04/04/2011	50660	Pupil Activity	9004	\$203.53
7082	1000177	MCBRIDES INC	04/04/2011	50660	Pupil Activity	2090	\$127.60
7082	1002236	HOFFMAN, BILL	04/04/2011	50660	Pupil Activity	2092	\$176.40
7082	1009388	HODGES, CHRISTOPHER MATTHEW	04/04/2011	50660	Pupil Activity	2094	\$100.80
7115	1000515	YMCA CAMP GREENVILLE	04/04/2011	50660	Pupil Activity	7222	\$11,681.00
7115	1006893	APPLEBEE'S NEIGHBORHOOD GRILL	04/04/2011	50660	Pupil Activity	7224	\$180.00
7135	1000146	BLUE RIDGE TOURS INC	04/04/2011	50660	Pupil Activity	5772	\$5,108.00
7135	1001707	GATTI TOWN	04/04/2011	50660	Pupil Activity	5773	\$1,284.44
7135	1005657	STAPLES CONTRACT & COMMERCIAL,	04/04/2011	50660	Pupil Activity	5774	\$459.54
7135	1005810	THE CHILDREN'S MUSEUM	04/04/2011	50660	Pupil Activity	5776	\$920.00
7135	1008389	PIANO PERFORMERS	04/04/2011	50660	Pupil Activity	5777	\$228.00
7135	1008580	HEISELMAN, KRISTEN	04/04/2011	50660	Pupil Activity	5778	\$260.00
7135	1009009	WILLIAMS, JENNIFER	04/04/2011	50660	Pupil Activity	5779	\$154.00
7135	1009550	GAMEDAY SPORTS	04/04/2011	50660	Pupil Activity	5780	\$918.06
7151	1000468	GREENVILLE ZOO	04/04/2011	50660	Pupil Activity	3474	\$554.00
7153	1009460	WALT DISNEY STUDIOS MOTION PIC	04/04/2011	50660	Pupil Activity	4972	\$458.50
7156	1007229	SPECIAL OLYMPICS	04/04/2011	50660	Pupil Activity	5792	\$230.00
7178	1000136	BENNETTS' FRAME & ART GALLERY	04/04/2011	50660	Pupil Activity	9135	\$185.50
7178	1000277	SHAR PRODUCTS COMPANY	04/04/2011	50660	Pupil Activity	9136	\$704.03
7178	1000721	FORMS & SUPPLY, INC.	04/04/2011	50660	Pupil Activity	9138	\$876.08
7186	1000146	BLUE RIDGE TOURS INC	04/04/2011	50660	Pupil Activity	7363	\$20,944.00
7186	1002798	CAMPBELL, CHRIS E.	04/04/2011	50660	Pupil Activity	7364	\$100.00
7205	1001321	SAM'S CLUB	04/04/2011	50660	Pupil Activity	9467	\$198.04
7210	1005296	SC HIGH SCHOOL LEAGUE	04/04/2011	50660	Pupil Activity	33428	\$114.70
7210	1005296	SC HIGH SCHOOL LEAGUE	04/04/2011	50660	Pupil Activity	33429	\$387.70
7210	1005296	SC HIGH SCHOOL LEAGUE	04/04/2011	50660	Pupil Activity	33430	\$652.20
7210	1006048	DANIEL HIGH SCHOOL	04/04/2011	50660	Pupil Activity	33431	\$418.40
7210	1006048	DANIEL HIGH SCHOOL	04/04/2011	50660	Pupil Activity	33432	\$164.50
7210	1007422	HIGH SCHOOL SPORTS, INC.	04/04/2011	50660	Pupil Activity	33427	\$300.00
7210	1008601	LAURENS CO SCHOOL DIST 56	04/04/2011	50660	Pupil Activity	33433	\$807.45
7210	1008601	LAURENS CO SCHOOL DIST 56	04/04/2011	50660	Pupil Activity	33434	\$247.00
7240	1002051	KAPCO LIBRARY PRODUCTS	04/04/2011	50660	Pupil Activity	9860	\$213.11
7240	1006043	YMCA OF GREENVILLE	04/04/2011	50660	Pupil Activity	9862	\$5,685.00
7286	1003491	AMERICAN RED CROSS UPSTATE SC	04/04/2011	50660	Pupil Activity	3973	\$530.45
7336	1000468	GREENVILLE ZOO	04/04/2011	50660	Pupil Activity	8604	\$674.50
7336	1005276	GREENVILLE COUNTY SCHOOLS	04/04/2011	50660	Pupil Activity	8605	\$603.41
7338	1000066	LAKESHORE LEARNING MATERIALS	04/04/2011	50660	Pupil Activity	14021	\$389.87
7338	1002525	4IMPRINT, INC.	04/04/2011	50660	Pupil Activity	14023	\$501.50
7352	1003196	TANDUS FLOORING, INC	04/04/2011	50660	Pupil Activity	5430	\$1,197.82
7352	1004627	PURPLE TUNA TEES, INC.	04/04/2011	50660	Pupil Activity	5431	\$1,390.47
7352	1005276	GREENVILLE COUNTY SCHOOLS	04/04/2011	50660	Pupil Activity	5433	\$407.00
7385	1000322	FIRST TEAM SPORTS	04/04/2011	50660	Pupil Activity	6004	\$319.06
7385	1005731	MUSICAL INNOVATIONS	04/04/2011	50660	Pupil Activity	6006	\$414.58
7425	1006148	CROSS COUNTRY TRAILWAYS	04/04/2011	50660	Pupil Activity	7950	\$1,600.00
7441	1000393	PLANK ROAD PUBLISHING INC	04/04/2011	50660	Pupil Activity	1855	\$104.75
7441	1004788	SHARP BUSINESS SYSTEMS	04/04/2011	50660	Pupil Activity	1858	\$341.19
7441	1009272	CAROLINA KARATE & FITNESS CTR	04/04/2011	50660	Pupil Activity	1859	\$810.00

7466	1001310	DUNGAN, PAUL F. (SOCCER)	04/04/2011	50660	Pupil Activity	33815	\$100.90
7466	1007716	KANDAKAI, JERRY	04/04/2011	50660	Pupil Activity	33814	\$113.50
7478	1009441	SAE INTERNATIONAL	04/04/2011	50660	Pupil Activity	1098	\$7,878.96
7478	1009441	SAE INTERNATIONAL	04/04/2011	50660	Pupil Activity	1099	\$7,878.96
7240	1005740	GREENVILLE FLORAL & GIFTS	04/04/2011	50710	Fund Modifications	9861	\$106.96
7385	1006347	UNITED HEALTHCARE STUDENT RESC	04/04/2011	50710	Fund Modifications	6007	\$1,632.00
7333	1005276	GREENVILLE COUNTY SCHOOLS	04/05/2011	10115	SC Local Government Investment Pool	3683	\$9,000.00
7052	1000986	CONSTRUCTIVE PLAYTHING	04/05/2011	50660	Pupil Activity	24945	\$375.02
7052	1002197	LIFETIME ENTERTAINMENT, INC.	04/05/2011	50660	Pupil Activity	24946	\$300.00
7052	1006806	UPS STORE 0232	04/05/2011	50660	Pupil Activity	24948	\$148.29
7080	1003338	AND WHY NOT BALLOONS	04/05/2011	50660	Pupil Activity	9020	\$2,173.10
7096	1003680	WEDGY'S PIZZA DELIVERY	04/05/2011	50660	Pupil Activity	11386	\$108.81
7115	1001123	PARIS MOUNTAIN STATE PARK	04/05/2011	50660	Pupil Activity	7225	\$160.00
7128	1007559	JOCASSEE DESIGNS, INC	04/05/2011	50660	Pupil Activity	3039	\$209.88
7156	1005276	GREENVILLE COUNTY SCHOOLS	04/05/2011	50660	Pupil Activity	5793	\$2,472.00
7181	1001268	SCHOLASTIC INC	04/05/2011	50660	Pupil Activity	5176	\$179.85
7181	1001404	EMERALD TOURS & CRUISES INC	04/05/2011	50660	Pupil Activity	5177	\$3,000.00
7181	1005717	CREATIVE BUSINESS DESIGNS	04/05/2011	50660	Pupil Activity	5178	\$225.00
7181	1008389	PIANO PERFORMERS	04/05/2011	50660	Pupil Activity	5179	\$114.00
7188	1000050	RENAISSANCE LEARNING, INC.	04/05/2011	50660	Pupil Activity	11574	\$2,309.75
7188	1006027	TAYLOR MADE TRAVEL CO., INC.	04/05/2011	50660	Pupil Activity	11577	\$6,657.50
7188	1006350	CARUS PUBLISHING	04/05/2011	50660	Pupil Activity	11578	\$281.90
7218	1009557	R.I. NORTH, LLC	04/05/2011	50660	Pupil Activity	4059	\$539.16
7269	1000322	FIRST TEAM SPORTS	04/05/2011	50660	Pupil Activity	20515	\$6,959.96
7269	1002150	BARNES & NOBLE, INC.	04/05/2011	50660	Pupil Activity	20518	\$903.12
7276	1005276	GREENVILLE COUNTY SCHOOLS	04/05/2011	50660	Pupil Activity	12439	\$172.21
7276	1006340	GREENVILLE TRACKCLUB	04/05/2011	50660	Pupil Activity	12441	\$180.00
7276	1006692	TUMBLEWEED PRESS INC.	04/05/2011	50660	Pupil Activity	12437	\$199.00
7280	1002887	GREENVILLE OFFICE SUPPLY	04/05/2011	50660	Pupil Activity	3117	\$146.24
7300	1002289	ROCHESTER 100 INC.	04/05/2011	50660	Pupil Activity	4215	\$236.25
7300	1005276	GREENVILLE COUNTY SCHOOLS	04/05/2011	50660	Pupil Activity	4217	\$199.11
7303	1009475	HOLLOWAY II, NEAL DARE	04/05/2011	50660	Pupil Activity	10642	\$100.80
7316	1000047	SAM'S CLUB	04/05/2011	50660	Pupil Activity	7555	\$300.00
7316	1001123	PARIS MOUNTAIN STATE PARK	04/05/2011	50660	Pupil Activity	7556	\$160.00
7349	1000322	FIRST TEAM SPORTS	04/05/2011	50660	Pupil Activity	12810	\$1,853.68
7349	1001757	PORTAPHONE	04/05/2011	50660	Pupil Activity	12813	\$344.95
7349	1002637	VASQUEZ, FRANCISCO J. SOTO O	04/05/2011	50660	Pupil Activity	12816	\$100.10
7349	1003091	ACTION TEAM SPORTS	04/05/2011	50660	Pupil Activity	12817	\$807.73
7349	1006084	DIXIE SPORTING GOODS	04/05/2011	50660	Pupil Activity	12820	\$138.60
7349	1007610	SOUTHERN CROSS SERTOMA CLUB	04/05/2011	50660	Pupil Activity	12821	\$100.00
7352	1000084	SCASA	04/05/2011	50660	Pupil Activity	5437	\$220.00
7352	1005276	GREENVILLE COUNTY SCHOOLS	04/05/2011	50660	Pupil Activity	5438	\$476.84
7352	1009568	SUPERIOR LIGHT AND SOUND	04/05/2011	50660	Pupil Activity	5439	\$100.00
7401	1003801	CHICK-FIL-A	04/05/2011	50660	Pupil Activity	3022	\$172.99
7401	1005110	STAPLES ADVANTAGE	04/05/2011	50660	Pupil Activity	3023	\$191.23
7414	1000558	JEAN'S TOURS & CHARTER	04/05/2011	50660	Pupil Activity	25865	\$3,050.00
7414	1005976	WORLD'S FINEST CHOCOLATE, INC.	04/05/2011	50660	Pupil Activity	25871	\$2,020.00

7414	1006059	LIQUID HIGHWAY	04/05/2011	50660	Pupil Activity	25872	\$281.50
7414	1008582	DUTCHTOWN HIGH SCHOOL	04/05/2011	50660	Pupil Activity	25875	\$200.00
7425	1000468	GREENVILLE ZOO	04/05/2011	50660	Pupil Activity	7951	\$165.00
7466	1005276	GREENVILLE COUNTY SCHOOLS	04/05/2011	50660	Pupil Activity	33821	\$124.08
7466	1005276	GREENVILLE COUNTY SCHOOLS	04/05/2011	50660	Pupil Activity	33822	\$231.37
7466	1005276	GREENVILLE COUNTY SCHOOLS	04/05/2011	50660	Pupil Activity	33825	\$515.03
7466	1005276	GREENVILLE COUNTY SCHOOLS	04/05/2011	50660	Pupil Activity	33826	\$1,529.79
7466	1005276	GREENVILLE COUNTY SCHOOLS	04/05/2011	50660	Pupil Activity	33827	\$248.98
7476	1001614	FLUOR DANIEL	04/05/2011	50660	Pupil Activity	10178	\$270.32
7476	1006159	EDUCATIONAL THEATRE ASSOCIATIO	04/05/2011	50660	Pupil Activity	10185	\$526.00
7476	1009205	ARAMARK, FURMAN DINING SERV	04/05/2011	50660	Pupil Activity	10187	\$689.24
7476	1009576	MUSEUM REPLICAS LIMITED	04/05/2011	50660	Pupil Activity	10189	\$807.82
7970	1001317	PCI EDUCATIONAL	04/05/2011	50660	Pupil Activity	2666	\$132.19
7970	1002877	MULLEN, WAYNE D.	04/05/2011	50660	Pupil Activity	2667	\$200.00
7970	1004031	FOX CREEK PRINTING COMPANY INC	04/05/2011	50660	Pupil Activity	2668	\$180.20
7970	1004788	SHARP BUSINESS SYSTEMS	04/05/2011	50660	Pupil Activity	2669	\$942.18
7068	1000007	HARCOURT INDUSTRIES, INC.	04/06/2011	50660	Pupil Activity	6899	\$111.00
7068	1000755	DICK BLICK COMPANY	04/06/2011	50660	Pupil Activity	6901	\$141.44
7068	1001404	EMERALD TOURS & CRUISES INC	04/06/2011	50660	Pupil Activity	6902	\$28,763.00
7096	1001590	CHICK FIL-A AT HAMPTON VILLAG	04/06/2011	50660	Pupil Activity	11388	\$180.00
7096	1003801	CHICK-FIL-A	04/06/2011	50660	Pupil Activity	11389	\$232.50
7096	1006991	SCHOLASTIC BOOK FAIRS	04/06/2011	50660	Pupil Activity	11391	\$2,980.07
7153	1005276	GREENVILLE COUNTY SCHOOLS	04/06/2011	50660	Pupil Activity	4973	\$503.11
7161	1002225	FUZY, ROBERT	04/06/2011	50660	Pupil Activity	31894	\$122.50
7161	1003113	BANNING, SKYE ARTHUR	04/06/2011	50660	Pupil Activity	31897	\$119.80
7168	1004788	SHARP BUSINESS SYSTEMS	04/06/2011	50660	Pupil Activity	4361	\$488.36
7168	1006148	CROSS COUNTRY TRAILWAYS	04/06/2011	50660	Pupil Activity	4362	\$100.00
7172	1005276	GREENVILLE COUNTY SCHOOLS	04/06/2011	50660	Pupil Activity	5764	\$374.11
7200	1001337	SALUTE TO EDUCATION	04/06/2011	50660	Pupil Activity	6370	\$280.00
7218	1002203	NAPA AUTO PARTS	04/06/2011	50660	Pupil Activity	4060	\$1,507.38
7232	1000205	NASCO INC	04/06/2011	50660	Pupil Activity	36987	\$532.89
7232	1000322	FIRST TEAM SPORTS	04/06/2011	50660	Pupil Activity	36980	\$743.54
7232	1000755	DICK BLICK COMPANY	04/06/2011	50660	Pupil Activity	36976	\$424.07
7232	1001423	EXPRESSIONS UNLIMITED	04/06/2011	50660	Pupil Activity	36979	\$147.49
7232	1001622	CORPORATE DELI	04/06/2011	50660	Pupil Activity	36974	\$1,500.00
7232	1002092	SIMPSONVILLE POLICE DEPARTMENT	04/06/2011	50660	Pupil Activity	36993	\$525.00
7232	1002620	CHICK-FIL-A	04/06/2011	50660	Pupil Activity	36969	\$167.40
7232	1002620	CHICK-FIL-A	04/06/2011	50660	Pupil Activity	36970	\$167.40
7232	1002620	CHICK-FIL-A	04/06/2011	50660	Pupil Activity	36971	\$167.40
7232	1002620	CHICK-FIL-A	04/06/2011	50660	Pupil Activity	36972	\$167.40
7232	1002620	CHICK-FIL-A	04/06/2011	50660	Pupil Activity	36973	\$167.40
7232	1002876	LANCASTER, CURTIS	04/06/2011	50660	Pupil Activity	36986	\$106.70
7232	1002932	WARD'S NATURAL SCIENCE	04/06/2011	50660	Pupil Activity	36994	\$743.55
7232	1003114	FRENGEL, DAVID B.	04/06/2011	50660	Pupil Activity	36982	\$110.50
7232	1005287	FOUNTAIN INN SERVICE CENTER	04/06/2011	50660	Pupil Activity	36981	\$2,123.52
7232	1005296	SC HIGH SCHOOL LEAGUE	04/06/2011	50660	Pupil Activity	36990	\$500.00
7232	1008986	DIAL, JULIE ANN	04/06/2011	50660	Pupil Activity	36975	\$225.00

7254	1000322	FIRST TEAM SPORTS	04/06/2011	50660	Pupil Activity	9151	\$113.41
7254	1001337	SALUTE TO EDUCATION	04/06/2011	50660	Pupil Activity	9152	\$252.00
7254	1001467	U S POSTMASTER	04/06/2011	50660	Pupil Activity	9153	\$176.00
7254	1005765	EXTREME TEE'S	04/06/2011	50660	Pupil Activity	9155	\$359.66
7254	1009577	IT'S ABOUT TIME	04/06/2011	50660	Pupil Activity	9156	\$440.00
7254	1009577	IT'S ABOUT TIME	04/06/2011	50660	Pupil Activity	9157	\$156.00
7273	1002270	DEHONDT, J.J.	04/06/2011	50660	Pupil Activity	13308	\$111.80
7273	1003119	DENK, GREGORY A.	04/06/2011	50660	Pupil Activity	13310	\$109.60
7273	1003824	AHART, HARVEY P., JR.	04/06/2011	50660	Pupil Activity	13302	\$107.80
7273	1005039	DEHONDT, KIMBERLY	04/06/2011	50660	Pupil Activity	13309	\$102.80
7277	1000367	PEPSI-COLA BOTTLING COMPANY	04/06/2011	50660	Pupil Activity	15812	\$729.28
7277	1006571	NATIONAL TICKET COMPANY	04/06/2011	50660	Pupil Activity	15815	\$213.08
7277	1009566	ZEPEL, RICK	04/06/2011	50660	Pupil Activity	15818	\$133.79
7333	1002887	GREENVILLE OFFICE SUPPLY	04/06/2011	50660	Pupil Activity	3684	\$164.51
7385	1005731	MUSICAL INNOVATIONS	04/06/2011	50660	Pupil Activity	6011	\$521.03
7431	1000721	FORMS & SUPPLY, INC.	04/06/2011	50660	Pupil Activity	5754	\$175.33
7431	1000980	RAYMOND GEDDES AND COMPANY, IN	04/06/2011	50660	Pupil Activity	5755	\$198.72
7431	1003801	CHICK-FIL-A	04/06/2011	50660	Pupil Activity	5756	\$159.03
7478	1001870	OFFICE DEPOT, INC.	04/06/2011	50660	Pupil Activity	1101	\$245.17
7479	1002746	HOLCOMBE, BRUCE	04/06/2011	50660	Pupil Activity	6379	\$280.00
7509	1000123	AUDIO SOLUTIONS	04/06/2011	50660	Pupil Activity	23369	\$2,429.05
7509	1000273	PRODUCTIONS UNLIMITED	04/06/2011	50660	Pupil Activity	23370	\$4,159.40
7509	1000273	PRODUCTIONS UNLIMITED	04/06/2011	50660	Pupil Activity	23371	\$337.42
7509	1000365	J W PEPPER & SON INC.	04/06/2011	50660	Pupil Activity	23372	\$100.99
7509	1000632	TPM	04/06/2011	50660	Pupil Activity	23373	\$243.46
7509	1001220	PIEDMONT FARM/NURSERY SUPPLY C	04/06/2011	50660	Pupil Activity	23374	\$1,002.34
7509	1001653	STUMPS	04/06/2011	50660	Pupil Activity	23375	\$1,789.71
7509	1001653	STUMPS	04/06/2011	50660	Pupil Activity	23376	\$1,123.97
7509	1002212	LOWE'S COMPANIES, INC.	04/06/2011	50660	Pupil Activity	23378	\$295.34
7509	1002300	SAFEGUARD BUSINESS SYSTEMS	04/06/2011	50660	Pupil Activity	23379	\$424.85
7509	1002404	BWI COMPANIES, INC.	04/06/2011	50660	Pupil Activity	23380	\$1,400.40
7509	1002636	NATIONAL FFA ORGANIZATION	04/06/2011	50660	Pupil Activity	23381	\$736.00
7509	1004038	PRICE, MARSHALL	04/06/2011	50660	Pupil Activity	23340	\$100.90
7509	1005276	GREENVILLE COUNTY SCHOOLS	04/06/2011	50660	Pupil Activity	23382	\$2,686.51
7509	1005276	GREENVILLE COUNTY SCHOOLS	04/06/2011	50660	Pupil Activity	23383	\$4,647.39
7509	1006229	EXPRESS PRESS OF GREENVILLE, I	04/06/2011	50660	Pupil Activity	23386	\$1,477.75
7509	1006615	GENERAL FEDERATION OF WOMENS C	04/06/2011	50660	Pupil Activity	23388	\$113.94
7509	1006707	DARA PRODUCTIONS	04/06/2011	50660	Pupil Activity	23390	\$710.00
7509	1007607	PETERSON, MITCHELL	04/06/2011	50660	Pupil Activity	23341	\$112.60
7509	1007976	PAVY, ANDREW L.	04/06/2011	50660	Pupil Activity	23364	\$111.70
7509	1009415	BIGGER FASTER STRONGER	04/06/2011	50660	Pupil Activity	23391	\$417.95
7509	1009416	BOATRIGHT, STEPHEN	04/06/2011	50660	Pupil Activity	23392	\$200.00
7509	1009432	PENNA, TONY	04/06/2011	50660	Pupil Activity	23393	\$1,000.00
7510	1006043	YMCA OF GREENVILLE	04/06/2011	50660	Pupil Activity	9111	\$2,580.00
7510	1007214	ARTS AMERICA FOUNDATION	04/06/2011	50660	Pupil Activity	9112	\$2,800.00
1000	1000635	EMPLOYEE INSURANCE PROGRAM	04/07/2011	10141	A/R Stimulus Package - Cobra	32533	\$2,606.99
6000	1005440	HIGHLINER FOOD	04/07/2011	10160	Inventory - Food	57908	\$13,992.44

6000	1005454	J. M. SMUCKERS COMPANY	04/07/2011	10160	Inventory - Food	57909	\$31,740.00
6000	1008237	PIEDMONT DISTRIBUTION SERVICES	04/07/2011	10160	Inventory - Food	57912	\$240.00
1000	1002318	SOUTHEASTERN PAPER GROUP	04/07/2011	20410	Inventory Recd not Vouchered	32756	\$560.19
1000	1000635	EMPLOYEE INSURANCE PROGRAM	04/07/2011	20412	Accrued Exp - Dental Ins	32532	\$83,813.60
1000	1000635	EMPLOYEE INSURANCE PROGRAM	04/07/2011	20412	Accrued Exp - Health Ins	32532	\$2,930,111.50
1000	1000635	EMPLOYEE INSURANCE PROGRAM	04/07/2011	20412	Accrued Exp - LngTerm Disab	32532	\$21,876.80
1000	1000635	EMPLOYEE INSURANCE PROGRAM	04/07/2011	20412	Accrued Exp - State Life Ins	32532	\$2,309.84
1000	1000635	EMPLOYEE INSURANCE PROGRAM	04/07/2011	20412	Dental Insurance	32532	\$143,390.48
1000	1000635	EMPLOYEE INSURANCE PROGRAM	04/07/2011	20412	Long Term Disability	32532	\$15,150.20
1000	1000635	EMPLOYEE INSURANCE PROGRAM	04/07/2011	20412	State Health Insurance BCBS	32532	\$1,237,999.48
1000	1000635	EMPLOYEE INSURANCE PROGRAM	04/07/2011	20412	State Term Life Ins	32532	\$59,936.74
1000	1002417	FRINGE BENEFITS MANGEMENT COMF	04/07/2011	20412	Administrative Fees	32553	\$192.78
1000	1002417	FRINGE BENEFITS MANGEMENT COMF	04/07/2011	20412	Health Savings - Deductible	32553	\$253.34
1000	1002417	FRINGE BENEFITS MANGEMENT COMF	04/07/2011	20412	Out of Pocket Medical	32553	\$1,449.99
1000	1001233	EADES, H. DEAN .	04/07/2011	50311	Instructional Services	32522	\$1,800.00
1000	1006476	LANDERS, KAREN	04/07/2011	50311	Instructional Services	32620	\$2,880.00
1000	1007000	VICK SR., DONALD S.	04/07/2011	50311	Instructional Services	32803	\$620.80
1000	1007350	HORTON, JUNE M	04/07/2011	50311	Instructional Services	32592	\$1,000.00
1000	1009189	STOCKARD, ANGELA DAWN	04/07/2011	50311	Instructional Services	32764	\$500.00
1000	1003509	CLEMSON UNIVERSITY	04/07/2011	50312	Instructional Programs Improvement Serv	32499	\$750.00
1000	1007418	COLLINS, JAMES C	04/07/2011	50312	Instructional Programs Improvement Serv	32502	\$900.00
1000	1008323	JORDAN REEVES ASSOC INC	04/07/2011	50312	Instructional Programs Improvement Serv	32609	\$3,600.00
1000	1002172	HAYNSWORTH SINKLER BOYD	04/07/2011	50319	Legal Services	32582	\$2,904.39
1000	1001351	GREER GAS CO.	04/07/2011	50321	Public Utility Services (Excludes EnergyS	32571	\$503.86
1000	1001497	GREENVILLE WATER SYSTEM	04/07/2011	50321	Public Utility Services (Excludes EnergyS	32570	\$16,265.34
1000	1000770	GOT-U-COVERED	04/07/2011	50323	R&M Serv-Vehicle Serv	32561	\$393.26
1000	1001393	CLEMSON UNIV. COOP EXTENTION	04/07/2011	50323	R&M Serv-Athletic Fields	32497	\$288.00
1000	1002312	TRANE COMFORT SOLUTIONS	04/07/2011	50323	Repairs and Maintenance Services	32786	\$1,062.50
1000	1002710	JOHN DEERE LANDSCAPES, INC	04/07/2011	50323	Repairs and Maintenance Services	32607	\$917.96
1000	1003236	HAWKINS TOWING INC.	04/07/2011	50323	R&M Serv-Vehicle Serv	32581	\$125.00
1000	1003633	GREENVILLE CAR WASH	04/07/2011	50323	R&M Serv-Vehicle Serv	32566	\$101.00
1000	1007180	SERVPRO OF NORTHEAST GREENVILL	04/07/2011	50323	R&M Serv-Plant Serv	32739	\$37,356.81
1000	1007450	CANNON ROOFING	04/07/2011	50323	Repairs and Maintenance Services	32479	\$10,538.00
1000	1007452	TECTA AMERICA	04/07/2011	50323	Repairs and Maintenance Services	32777	\$2,250.00
1000	1007453	JA PIPER ROOFING CO	04/07/2011	50323	Repairs and Maintenance Services	32601	\$4,095.00
1000	1007524	GREENVILLE ROOFING CO. INC.	04/07/2011	50323	Repairs and Maintenance Services	32568	\$12,365.00
6000	1000017	AAA SUPPLY	04/07/2011	50323	Repairs and Maintenance Services	57893	\$402.50
6000	1000332	CRANDALL CORPORATION	04/07/2011	50323	Repairs and Maintenance Services	57896	\$390.60
6000	1000784	LESLIE SHEET METAL WORKS	04/07/2011	50323	Repairs and Maintenance Services	57898	\$1,105.58
6000	1000831	BAKER DISTRIBUTING	04/07/2011	50323	Repairs and Maintenance Services	57899	\$224.57
6000	1001723	SHERWIN WILLIAMS	04/07/2011	50323	Repairs and Maintenance Services	57902	\$127.68
6000	1003590	AMERICAN SECURITY	04/07/2011	50323	Repairs and Maintenance Services	57905	\$702.18
1000	1000032	SC DEPT OF LABOR LICENSING	04/07/2011	50329	Other - Property Serv	32728	\$125.00
1000	1003590	AMERICAN SECURITY	04/07/2011	50329	Other - Property Serv	32433	\$4,236.12
1000	1002408	ROBBINS TIRE SERVICE, INC.	04/07/2011	50331	Student Transportation	32710	\$606.67
1000	1005852	NATIONAL BUS SALES & LEASING	04/07/2011	50331	Student Transportation	32658	\$206.70
1000	1009359	VALERIE WILSON TRAVEL	04/07/2011	50332	Emp Tvl-Conference Transportation	32800	\$376.91

1000	1009562	HOLIDAY INN EXPRESS & SUITES	04/07/2011	50332	Emp Tvl-Conference Lodging	32590	\$201.57
1000	1000727	KEARNS BUSINESS PRODUCTS INV	04/07/2011	50345	Tech Srvc-Copier Contract	32741	\$842.20
1000	1000731	IBM CORPORATION	04/07/2011	50345	Technology	32595	\$5,077.06
1000	1003438	USA TESTPREP INC.	04/07/2011	50345	Technology	32799	\$600.00
1000	1004014	ACT, INC.	04/07/2011	50345	Technology	32428	\$3,916.50
1000	1004788	SHARP BUSINESS SYSTEMS	04/07/2011	50345	Tech Srvc-Copier Contract	32741	\$23,637.48
1000	1000231	EDUCATION WEEK	04/07/2011	50350	Advertising	32526	\$2,082.60
1000	1000461	GREENVILLE NEWS	04/07/2011	50350	Advertising	32779	\$162.45
1000	1009184	ENTERCOM GREENVILLE LLC	04/07/2011	50350	Advertising	32535	\$685.50
1000	1003382	TRUCOLOR	04/07/2011	50360	Printing and Binding	32790	\$1,406.59
1000	1004788	SHARP BUSINESS SYSTEMS	04/07/2011	50360	Printing and Binding	32741	\$1,172.07
6000	1003510	FOX CREEK PRINTING CO., INC.	04/07/2011	50360	Printing and Binding	57904	\$1,431.00
1000	1001988	ROHR ASSOCIATES, LLC	04/07/2011	50395	Other Professional and Technical Service	32716	\$6,848.61
1000	1002092	SIMPSONVILLE POLICE DEPARTMENT	04/07/2011	50395	Prof Tech Srvc-SRO Contracts	32746	\$9,791.68
1000	1002670	JERVEY EYE GROUP	04/07/2011	50395	Other Professional and Technical Service	32606	\$264.00
1000	1003037	PEDIATRIC SERVICES OF AMERICA,	04/07/2011	50395	Other Professional and Technical Service	32682	\$1,338.75
1000	1003404	MANAGEMENT DECISIONS	04/07/2011	50395	Other Professional and Technical Service	32636	\$12,762.50
1000	1003575	PRIEST, SHANNON PAGE	04/07/2011	50395	Other Professional and Technical Service	32693	\$140.00
1000	1003590	AMERICAN SECURITY	04/07/2011	50395	Other Security Services	32433	\$1,912.32
1000	1002815	LEARNING KEY LLC	04/07/2011	50399	Miscellaneous Purchased Services	32622	\$34,320.00
1000	1006998	TUTORINGONE.COM INC	04/07/2011	50399	Miscellaneous Purchased Services	32792	\$1,218.00
1000	1008862	FRESH START COMMUNITY DEV CORP	04/07/2011	50399	Miscellaneous Purchased Services	32551	\$900.00
1000	1000020	DEMCO	04/07/2011	50410	Supplies	32516	\$153.95
1000	1000035	K MART #7274	04/07/2011	50410	Supplies	32612	\$205.30
1000	1000037	SADDLEBACK EDUCATIONAL INCORPC	04/07/2011	50410	Supplies	32720	\$2,050.97
1000	1000038	ACE EDUCATIONAL SUPPLIES INC	04/07/2011	50410	Supplies	32426	\$964.98
1000	1000043	SAGE PUBLICATIONS INC	04/07/2011	50410	Supplies	32721	\$190.60
1000	1000056	SAUNDERS OFFICE SUPPLY	04/07/2011	50410	Supplies	32724	\$3,058.31
1000	1000062	SC DEPARTMENT OF CORRECTIONS	04/07/2011	50410	Supplies	32727	\$1,169.90
1000	1000070	LANGENSCHIEDT PUBLISHER INC	04/07/2011	50410	Supplies	32556	\$283.03
1000	1000112	LOWE'S OF GREER	04/07/2011	50410	Supplies	32632	\$2,459.71
1000	1000113	LOWE'S OF GREENVILLE	04/07/2011	50410	Supplies	32632	\$701.97
1000	1000115	LUCK'S MUSIC LIBRARY INC	04/07/2011	50410	Supplies	32633	\$1,155.19
1000	1000127	MAR CO PRODUCTS INC	04/07/2011	50410	Supplies	32637	\$106.54
1000	1000141	BI-LO	04/07/2011	50410	Supplies	32454	\$174.30
1000	1000160	BURMAX COMPANY INC	04/07/2011	50410	Supplies	32474	\$132.32
1000	1000163	CALLOWAY HOUSE INC	04/07/2011	50410	Supplies	32476	\$559.69
1000	1000164	CAMCOR	04/07/2011	50410	Supplies	32477	\$175.92
1000	1000167	CAPSTONE PRESS	04/07/2011	50410	Supplies	32480	\$838.56
1000	1000179	MCGRAW HILL COMPANIES, INC.	04/07/2011	50410	Supplies	32644	\$261.19
1000	1000205	NASCO INC	04/07/2011	50410	Supplies	32656	\$814.68
1000	1000243	PEARSON EDUCATION, INC.	04/07/2011	50410	Supplies	32679	\$1,167.95
1000	1000243	PEARSON EDUCATION, INC.	04/07/2011	50410	Supplies	32680	\$1,186.50
1000	1000243	PEARSON EDUCATION, INC.	04/07/2011	50410	Supplies-Testing	32660	\$9,384.10
1000	1000243	PEARSON EDUCATION, INC.	04/07/2011	50410	Supplies-Testing	32678	\$995.67
1000	1000274	ETA	04/07/2011	50410	Supplies	32536	\$224.51
1000	1000301	NIMCO, INC.	04/07/2011	50410	Supplies	32663	\$757.19

1000	1000302	US FOODSERVICE	04/07/2011	50410	Supplies	32797	\$1,097.21
1000	1000309	NSTA	04/07/2011	50410	Supplies	32666	\$1,046.11
1000	1000327	READING SOURCE	04/07/2011	50410	Supplies	32700	\$2,537.51
1000	1000359	PARENT INSTITUTE	04/07/2011	50410	Supplies	32674	\$965.00
1000	1000364	PECKNEL MUSIC COMPANY	04/07/2011	50410	Supplies	32681	\$295.92
1000	1000365	J W PEPPER & SON INC.	04/07/2011	50410	Supplies	32599	\$1,337.74
1000	1000375	SOCIAL STUDIES SCHOOL SERVICE	04/07/2011	50410	Supplies	32753	\$803.21
1000	1000392	PITNEY BOWES	04/07/2011	50410	Supplies	32686	\$834.00
1000	1000399	POSITIVE PROMOTIONS	04/07/2011	50410	Supplies	32691	\$304.25
1000	1000409	TEACHER'S DISCOVERY	04/07/2011	50410	Supplies	32776	\$737.29
1000	1000415	GREENVILLE NEWS SUBSCRIPTION	04/07/2011	50410	Supplies	32793	\$212.54
1000	1000427	TOOL SHED INC	04/07/2011	50410	Supplies	32784	\$1,495.17
1000	1000484	WESTERN PSYCHOLOGICAL SERVICES	04/07/2011	50410	Supplies-Testing	32812	\$1,180.05
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	04/07/2011	50410	Supplies-Custodial	32794	\$169.76
1000	1000538	HOUGHTON MIFFLIN #1	04/07/2011	50410	Supplies	32593	\$2,721.66
1000	1000559	JEFF LYNCH APPLIANCE & TV CENT	04/07/2011	50410	Supplies	32605	\$899.45
1000	1000566	FISHER SCIENTIFIC	04/07/2011	50410	Supplies	32539	\$465.80
1000	1000632	TPM	04/07/2011	50410	Supplies	32785	\$221.54
1000	1000654	SUMMIT LEARNING	04/07/2011	50410	Supplies	32769	\$907.51
1000	1000662	J & H ELECTRIC MOTOR REPAIR IN	04/07/2011	50410	Supplies-Routine Maintenance	32598	\$632.57
1000	1000675	SCHOOL NURSE SUPPLY	04/07/2011	50410	Supplies	32733	\$811.89
1000	1000715	ASCD	04/07/2011	50410	Supplies	32436	\$499.53
1000	1000752	CAROLINA BIOLOGICAL SUPPLY CO	04/07/2011	50410	Supplies	32483	\$13,660.50
1000	1000755	DICK BLICK COMPANY	04/07/2011	50410	Supplies	32517	\$316.83
1000	1000759	SCANTRON	04/07/2011	50410	Supplies	32729	\$1,046.27
1000	1000771	GUY BEATY	04/07/2011	50410	Supplies-HVAC supplies	32577	\$134.81
1000	1000814	SARGENT-WELCH SCIENTIFIC	04/07/2011	50410	Supplies	32723	\$4,806.85
1000	1000901	QUILL CORPORATION	04/07/2011	50410	Supplies	32696	\$1,039.20
1000	1000909	CHANNING L. BETE CO., INC.	04/07/2011	50410	Supplies	32490	\$1,259.60
1000	1000980	RAYMOND GEDDES AND COMPANY, IN	04/07/2011	50410	Supplies	32699	\$156.60
1000	1001056	GOPHER SPORT	04/07/2011	50410	Supplies	32560	\$257.79
1000	1001079	PRESENTATION SYSTEMS SOUTH, IN	04/07/2011	50410	Supplies	32692	\$1,224.26
1000	1001115	BIO CORP	04/07/2011	50410	Supplies	32456	\$293.43
1000	1001173	AU SABLE WOODWORKING	04/07/2011	50410	Supplies	32439	\$221.50
1000	1001304	GRAINGER	04/07/2011	50410	Supplies	32562	\$349.80
1000	1001304	GRAINGER	04/07/2011	50410	Supplies-HVAC supplies	32562	\$1,193.56
1000	1001304	GRAINGER	04/07/2011	50410	Supplies-Preventative Maint	32562	\$187.75
1000	1001317	PCI EDUCATIONAL	04/07/2011	50410	Supplies	32676	\$159.33
1000	1001410	PEARSON EDUCATION	04/07/2011	50410	Supplies	32679	\$1,425.83
1000	1001425	SOUTHPAW ENTERPRISES	04/07/2011	50410	Supplies	32757	\$310.29
1000	1001452	LOWE'S OF SIMPSONVILLE	04/07/2011	50410	Supplies	32632	\$1,499.94
1000	1001452	LOWE'S OF SIMPSONVILLE	04/07/2011	50410	Supplies-Custodial	32632	\$168.29
1000	1001508	CORBIN TURF & ORNAMENTAL SUPPL	04/07/2011	50410	Supplies-Athletic Fields	32505	\$1,007.00
1000	1001551	POCKET NURSE ENTERPRISES, INC.	04/07/2011	50410	Supplies	32690	\$155.80
1000	1001567	BILINGUAL DICTIONARIES	04/07/2011	50410	Supplies	32455	\$1,154.89
1000	1001572	FLINN SCIENTIFIC, INC.	04/07/2011	50410	Supplies	32540	\$1,453.49
1000	1001573	REALLY GOOD STUFF	04/07/2011	50410	Supplies	32703	\$1,399.09

1000	1001613	JUGS SPORTS	04/07/2011	50410	Supplies	32610	\$1,037.02
1000	1001714	WEST GROUP	04/07/2011	50410	Supplies	32810	\$327.65
1000	1001738	INGLES'	04/07/2011	50410	Supplies	32596	\$118.84
1000	1001797	NATIONAL GEOGRAPHIC	04/07/2011	50410	Supplies	32659	\$195.24
1000	1001885	STEPS TO LITERACY, LLC	04/07/2011	50410	Supplies	32762	\$956.57
1000	1001987	BENCHMARK EDUCATION COMPANY	04/07/2011	50410	Supplies	32448	\$9,939.00
1000	1002075	US POST OFFICE BEREA BRANCH	04/07/2011	50410	Supplies	32798	\$200.64
1000	1002112	COLLEGE BOARD	04/07/2011	50410	Supplies	32501	\$269.82
1000	1002150	BARNES & NOBLE, INC.	04/07/2011	50410	Supplies	32443	\$6,965.42
1000	1002201	PITSCO	04/07/2011	50410	Supplies	32687	\$1,410.84
1000	1002201	PITSCO	04/07/2011	50410	Supplies	32688	\$263.30
1000	1002289	ROCHESTER 100 INC.	04/07/2011	50410	Supplies	32715	\$1,064.00
1000	1002335	CLASSROOM PRODUCTS	04/07/2011	50410	Supplies	32496	\$973.89
1000	1002526	PSAT/NMSQT	04/07/2011	50410	Supplies	32695	\$10,790.00
1000	1002544	TRUGREEN CHEMLAWN	04/07/2011	50410	Supplies	32791	\$1,181.00
1000	1002557	REALITYWORKS, INC.	04/07/2011	50410	Supplies	32702	\$296.87
1000	1002932	WARD'S NATURAL SCIENCE	04/07/2011	50410	Supplies	32806	\$2,702.92
1000	1002940	TRIUMPH LEARNING LLC	04/07/2011	50410	Supplies	32789	\$369.26
1000	1002945	GODDARD TECHNOLOGY CORP.	04/07/2011	50410	Supplies	32557	\$186.18
1000	1003016	BARRON'S EDUCATIONAL SERIES, I	04/07/2011	50410	Supplies	32444	\$220.97
1000	1003095	RIFTON EQUIPMENT	04/07/2011	50410	Supplies	32707	\$289.90
1000	1003139	FREY SCIENTIFIC COMPANY	04/07/2011	50410	Supplies	32552	\$2,118.27
1000	1003208	SCIENCE KIT	04/07/2011	50410	Supplies	32735	\$1,384.56
1000	1003218	CEMEX	04/07/2011	50410	Supplies-Routine Maintenance	32488	\$977.32
1000	1003285	PET EDGE DIRECT MARKETING	04/07/2011	50410	Supplies	32684	\$327.57
1000	1003405	UPBEAT, INC.	04/07/2011	50410	Supplies-Custodial	32795	\$558.94
1000	1003615	QUILL CORPORATION	04/07/2011	50410	Supplies	32696	\$424.69
1000	1003629	NATIONAL ACADEMIC QUIZ TOURNAM	04/07/2011	50410	Supplies	32657	\$260.00
1000	1003776	SNAP ON INDUSTRIAL	04/07/2011	50410	Supplies	32752	\$290.76
1000	1003862	READING WAREHOUSE INC., THE	04/07/2011	50410	Supplies	32701	\$135.75
1000	1004306	SCHOLASTIC STORE ONLINE	04/07/2011	50410	Supplies	32730	\$194.67
1000	1004450	OFFICE DEPOT	04/07/2011	50410	Supplies	32668	\$1,146.53
1000	1005110	STAPLES ADVANTAGE	04/07/2011	50410	Supplies	32760	\$475.08
1000	1005628	SCHOOLMATE AND STUDENT AGENDA	04/07/2011	50410	Supplies	32734	\$1,215.21
1000	1005672	BOSS BEAUTY SUPPLY, INC	04/07/2011	50410	Supplies	32462	\$302.56
1000	1005675	MARIANNA INDUSTRIES, INC	04/07/2011	50410	Supplies	32638	\$1,519.28
1000	1005731	MUSICAL INNOVATIONS	04/07/2011	50410	Supplies	32655	\$380.00
1000	1005798	FEDEX KINKO'S	04/07/2011	50410	Supplies	32537	\$400.78
1000	1006020	MFASCO HEALTH AND SAFETY	04/07/2011	50410	Supplies	32649	\$286.01
1000	1006298	PEACE EDUCATION FOUNDATION	04/07/2011	50410	Supplies	32677	\$394.98
1000	1007542	ASCENT INFORMATION TECHNOLOGY	04/07/2011	50410	Supplies	32437	\$130.22
1000	1007840	BRUCE AIR FILTER CO	04/07/2011	50410	Supplies-Filters	32468	\$3,608.73
1000	1007953	SOLUTION TREE, INC	04/07/2011	50410	Supplies	32754	\$679.16
1000	1008347	DILLION SUPPLY COMPANY	04/07/2011	50410	Supplies	32518	\$4,509.89
1000	1008469	COOK TOOL & MACHINE	04/07/2011	50410	Supplies	32504	\$106.00
1000	1008880	TARGET BANK	04/07/2011	50410	Supplies	32772	\$161.10
1000	1008930	BAD WOLF PRESS	04/07/2011	50410	Supplies	32441	\$800.60

1000	1009139	WISEMARK DISTRIBUTIONS	04/07/2011	50410	Supplies	32814	\$2,220.70
1000	1009261	SENSORY EDGE	04/07/2011	50410	Supplies	32737	\$211.54
1000	1009328	CAROLINA SEGWAY	04/07/2011	50410	Supplies	32484	\$1,010.29
1000	1009386	LYNXMOTION, INC	04/07/2011	50410	Supplies	32634	\$585.08
1000	1009426	CANDL FOUNDATION	04/07/2011	50410	Supplies	32478	\$152.50
6000	1000721	FORMS & SUPPLY, INC.	04/07/2011	50410	Supplies	57897	\$166.12
1000	1001529	JUNIOR LIBRARY GUILD	04/07/2011	50430	Library Books and Materials	32611	\$330.28
1000	1002342	LOOKOUT BOOKS	04/07/2011	50430	Library Books and Materials	32631	\$318.30
1000	1003159	BROADREACH	04/07/2011	50430	Library Books and Materials	32464	\$353.61
1000	1003406	WT COX SUBSCRIPTIONS	04/07/2011	50440	Periodicals	32819	\$410.09
1000	1000020	DEMCO	04/07/2011	50445	Technology and Software Supplies	32516	\$459.36
1000	1000054	KEY TECHNOLOGIES	04/07/2011	50445	Technology and Software Supplies	32614	\$270.00
1000	1000164	CAMCOR	04/07/2011	50445	Technology and Software Supplies	32477	\$2,777.43
1000	1000526	WAL-MART	04/07/2011	50445	Technology and Software Supplies	32805	\$864.88
1000	1001507	KELVIN ELECTRONICS	04/07/2011	50445	Technology and Software Supplies	32613	\$629.04
1000	1002150	BARNES & NOBLE, INC.	04/07/2011	50445	Technology and Software Supplies	32443	\$278.31
1000	1002676	COCHLEAR AMERICAS	04/07/2011	50445	Technology and Software Supplies	32500	\$222.60
1000	1002916	COMPUTER SOFTWARE INNOVATIONS	04/07/2011	50445	Technology and Software Supplies	32503	\$3,609.09
1000	1003563	MAYER-JOHNSON	04/07/2011	50445	Technology and Software Supplies	32643	\$251.61
1000	1005110	STAPLES ADVANTAGE	04/07/2011	50445	Technology and Software Supplies	32760	\$548.24
1000	1006223	CSI TECHNOLOGY OUTFITTERS	04/07/2011	50445	Technology and Software Supplies	32510	\$3,366.61
1000	1006298	PEACE EDUCATION FOUNDATION	04/07/2011	50445	Technology and Software Supplies	32677	\$201.16
1000	1007542	ASCENT INFORMATION TECHNOLOGY	04/07/2011	50445	Technology and Software Supplies	32437	\$243.31
1000	1009208	SEON DESIGN INC	04/07/2011	50445	Technology and Software Supplies	32738	\$4,633.13
1000	1009260	HARPER ARRINGTON PUBLISHING	04/07/2011	50445	Technology and Software Supplies	32579	\$299.00
1000	1009274	CHIEF ARCHITECT INC	04/07/2011	50445	Technology and Software Supplies	32493	\$264.95
1000	1009478	eINSTRUCTION CORP	04/07/2011	50445	Technology and Software Supplies	32820	\$4,406.76
1000	1009481	ROBERT LOUIS CO, INC	04/07/2011	50445	Technology and Software Supplies	32712	\$1,548.13
6000	1001140	PAPA JOHN'S INTERNATIONAL	04/07/2011	50460	Food Purchases	57900	\$123,176.30
6000	1004748	MARVIN'S PRODUCE	04/07/2011	50460	Food Purchases	57906	\$22,641.05
6000	1005526	SARA LEE BAKERY GROUP/ EARTHGR	04/07/2011	50460	Food Purchases	57911	\$5,689.59
1000	1001351	GREER GAS CO.	04/07/2011	50470	Energy-Gas	32571	\$1,801.38
1000	1003614	PIEDMONT NATURAL GAS	04/07/2011	50470	Energy-Gas	32685	\$36,802.19
1000	1000141	BI-LO	04/07/2011	50490	Supplies Food and Meals	32454	\$392.43
1000	1000663	ANN'S CAKES & CATERING	04/07/2011	50490	Supplies Food and Meals	32434	\$318.00
1000	1001140	PAPA JOHN'S INTERNATIONAL	04/07/2011	50490	Supplies Food and Meals	32673	\$161.76
1000	1001451	CHELSEA'S CATERING	04/07/2011	50490	Supplies Food and Meals	32491	\$537.40
1000	1001753	JASON'S DELI	04/07/2011	50490	Supplies Food and Meals	32603	\$460.02
1000	1002298	CICI'S PIZZA	04/07/2011	50490	Supplies Food and Meals	32494	\$400.00
6000	1005525	SANITECH SYSTEMS, INC.	04/07/2011	50490	Other Supplies and Materials	57910	\$21,323.65
1000	1009492	CRIDER & ASSOCIATES, INC	04/07/2011	50510	Land Appraisal	32509	\$350.00
1000	1008539	SHELCO, INC	04/07/2011	50520	ConstructionServices Buildings Capitalize	32742	\$514,109.04
1000	1000160	BURMAX COMPANY INC	04/07/2011	50540	Equipment Under 5000	32474	\$966.91
1000	1000550	INTERSTATE MUSIC SUPPLY	04/07/2011	50540	Equipment Under 5000	32597	\$1,202.69
1000	1001370	MAGNATAG VISIBLE SYSTEMS	04/07/2011	50540	Equipment Under 5000	32635	\$1,265.31
1000	1002695	DELL MARKETING	04/07/2011	50540	Equipment Under 5000	32515	\$8,137.82
1000	1003095	RIFTON EQUIPMENT	04/07/2011	50540	Equipment Under 5000	32706	\$4,265.12

1000	1003095	RIFTON EQUIPMENT	04/07/2011	50540	Equipment Under 5000	32707	\$1,177.08
1000	1007254	CARQUEST AUTO PARTS	04/07/2011	50540	Equipment Over 5000	32485	\$15,634.00
1000	1008347	DILLION SUPPLY COMPANY	04/07/2011	50540	Equipment Under 5000	32518	\$8,503.09
1000	1002695	DELL MARKETING	04/07/2011	50545	TechnologyEquipment Under 5000	32515	\$1,896.09
1000	1002916	COMPUTER SOFTWARE INNOVATIONS	04/07/2011	50545	TechnologyEquipment Under 5000	32503	\$13,542.96
6000	1001763	NETWORK CONTROLS & ELECTRIC	04/07/2011	50545	TechnologyEquipment Under 5000	57903	\$373.46
1000	1000117	ASHRAE/AMER SOC OF HEA/REF/AIR	04/07/2011	50640	Organization Membership Dues and Fees	32438	\$215.00
1000	1000377	STATE DEPARTMENT OF EDUCATION	04/07/2011	50660	Pupil Activity	32761	\$638.98
1000	1000558	JEAN'S TOURS & CHARTER	04/07/2011	50660	Pupil Activity	32604	\$1,125.00
1000	1003538	TRAVEL VENTURES OF BAY COUNTY,	04/07/2011	50660	Pupil Activity	32787	\$2,329.85
7045	1000403	STUDENT SUPPLY COMPANY	04/07/2011	50660	Pupil Activity	1828	\$296.28
7045	1005276	GREENVILLE COUNTY SCHOOLS	04/07/2011	50660	Pupil Activity	1831	\$163.62
7072	1000322	FIRST TEAM SPORTS	04/07/2011	50660	Pupil Activity	13824	\$454.74
7072	1000364	PECKNEL MUSIC COMPANY	04/07/2011	50660	Pupil Activity	13825	\$159.54
7072	1000540	ID SHOP, INC	04/07/2011	50660	Pupil Activity	13826	\$440.87
7072	1008702	BLOOMER PLANTS & MULCH	04/07/2011	50660	Pupil Activity	13828	\$150.00
7080	1000322	FIRST TEAM SPORTS	04/07/2011	50660	Pupil Activity	9023	\$1,503.72
7080	1006059	LIQUID HIGHWAY	04/07/2011	50660	Pupil Activity	9024	\$250.00
7107	1000047	SAM'S CLUB	04/07/2011	50660	Pupil Activity	19590	\$1,199.47
7115	1005276	GREENVILLE COUNTY SCHOOLS	04/07/2011	50660	Pupil Activity	7230	\$286.03
7115	1006922	MARCH OF DIMES FOUNDATION	04/07/2011	50660	Pupil Activity	7231	\$387.95
7135	1000468	GREENVILLE ZOO	04/07/2011	50660	Pupil Activity	5783	\$626.25
7135	1002343	LIBRARIAN'S BOOK EXPRESS	04/07/2011	50660	Pupil Activity	5784	\$272.93
7135	1005276	GREENVILLE COUNTY SCHOOLS	04/07/2011	50660	Pupil Activity	5785	\$6,641.76
7135	1008450	AB FITNESS, LLC	04/07/2011	50660	Pupil Activity	5786	\$580.00
7141	1001767	CAROWINDS- PARAMOUNT'S	04/07/2011	50660	Pupil Activity	7519	\$1,343.00
7141	1005276	GREENVILLE COUNTY SCHOOLS	04/07/2011	50660	Pupil Activity	7520	\$488.62
7141	1005294	ATCHISON TRANSPORTATION SERVIC	04/07/2011	50660	Pupil Activity	7521	\$699.12
7153	1007770	SOUTH CAROLINA STATE MUSEUM	04/07/2011	50660	Pupil Activity	4974	\$118.00
7156	1000468	GREENVILLE ZOO	04/07/2011	50660	Pupil Activity	5794	\$371.00
7161	1004562	CUTTING, SHAWN M	04/07/2011	50660	Pupil Activity	31912	\$100.00
7161	1005276	GREENVILLE COUNTY SCHOOLS	04/07/2011	50660	Pupil Activity	31913	\$1,136.26
7168	1005276	GREENVILLE COUNTY SCHOOLS	04/07/2011	50660	Pupil Activity	4363	\$1,120.84
7168	1005276	GREENVILLE COUNTY SCHOOLS	04/07/2011	50660	Pupil Activity	4364	\$1,120.84
7178	1000426	SOCK BASKET	04/07/2011	50660	Pupil Activity	9141	\$318.97
7178	1008035	THE PHOENIX GREENVILLE INN	04/07/2011	50660	Pupil Activity	9143	\$330.00
7178	1009360	ANDERSON, CHRISTINA Z	04/07/2011	50660	Pupil Activity	9144	\$696.00
7181	1000399	POSITIVE PROMOTIONS	04/07/2011	50660	Pupil Activity	5180	\$207.51
7181	1005113	VIRTUCOM INC.	04/07/2011	50660	Pupil Activity	5183	\$1,159.87
7181	1005113	VIRTUCOM INC.	04/07/2011	50660	Pupil Activity	5184	\$1,159.87
7181	1005276	GREENVILLE COUNTY SCHOOLS	04/07/2011	50660	Pupil Activity	5181	\$438.44
7181	1005717	CREATIVE BUSINESS DESIGNS	04/07/2011	50660	Pupil Activity	5182	\$225.00
7181	1005810	THE CHILDREN'S MUSEUM	04/07/2011	50660	Pupil Activity	5185	\$408.00
7181	1006890	SC PARKS RECREATION & TOURISM	04/07/2011	50660	Pupil Activity	5186	\$160.00
7188	1005276	GREENVILLE COUNTY SCHOOLS	04/07/2011	50660	Pupil Activity	11583	\$585.40
7210	1000567	FOLLETT LIBRARY RESOURCES	04/07/2011	50660	Pupil Activity	33446	\$467.64
7210	1000632	TPM	04/07/2011	50660	Pupil Activity	33442	\$2,999.54

7210	1007737	EGGERS, ARTHUR	04/07/2011	50660	Pupil Activity	33451	\$109.30
7210	1009527	COMPANY FLOWERS, INC	04/07/2011	50660	Pupil Activity	33453	\$123.50
7240	1004788	SHARP BUSINESS SYSTEMS	04/07/2011	50660	Pupil Activity	9868	\$512.05
7240	1004788	SHARP BUSINESS SYSTEMS	04/07/2011	50660	Pupil Activity	9871	\$512.05
7240	1005276	GREENVILLE COUNTY SCHOOLS	04/07/2011	50660	Pupil Activity	9869	\$867.71
7240	1005276	GREENVILLE COUNTY SCHOOLS	04/07/2011	50660	Pupil Activity	9872	\$867.71
7251	1000558	JEAN'S TOURS & CHARTER	04/07/2011	50660	Pupil Activity	4425	\$200.00
7251	1005276	GREENVILLE COUNTY SCHOOLS	04/07/2011	50660	Pupil Activity	4427	\$327.89
7251	1007869	BARRIER ISLAND ECO TOURS	04/07/2011	50660	Pupil Activity	4426	\$1,105.00
7269	1000631	KEELER, MIKE (BASEBALL OFFICIA	04/07/2011	50660	Pupil Activity	20528	\$185.60
7269	1005276	GREENVILLE COUNTY SCHOOLS	04/07/2011	50660	Pupil Activity	20536	\$252.00
7269	1007295	KLOCKO, SCOTT ERWIN	04/07/2011	50660	Pupil Activity	20538	\$108.50
7273	1000084	SCASA	04/07/2011	50660	Pupil Activity	13525	\$700.00
7273	1000639	SC ATHLETIC COACHES ASSOCIATIO	04/07/2011	50660	Pupil Activity	13523	\$270.00
7273	1001337	SALUTE TO EDUCATION	04/07/2011	50660	Pupil Activity	13522	\$252.00
7273	1002301	CHICK-FIL-A	04/07/2011	50660	Pupil Activity	13504	\$1,943.46
7273	1002887	GREENVILLE OFFICE SUPPLY	04/07/2011	50660	Pupil Activity	13513	\$381.47
7273	1003251	WRIGHT EXPRESS FINANCIAL SERVI	04/07/2011	50660	Pupil Activity	13530	\$553.04
7273	1005276	GREENVILLE COUNTY SCHOOLS	04/07/2011	50660	Pupil Activity	13512	\$12,458.25
7273	1005296	SC HIGH SCHOOL LEAGUE	04/07/2011	50660	Pupil Activity	13524	\$100.00
7273	1005803	ANTHONY GRAPHICS	04/07/2011	50660	Pupil Activity	13501	\$284.88
7273	1006105	NATIONAL BETA CLUB	04/07/2011	50660	Pupil Activity	13519	\$726.66
7273	1006198	PRINT SOURCE INC.	04/07/2011	50660	Pupil Activity	13520	\$552.26
7273	1006202	T.L. HANNA HIGH SCHOOL	04/07/2011	50660	Pupil Activity	13526	\$125.00
7273	1007312	BROOKSIDE RECREATION	04/07/2011	50660	Pupil Activity	13502	\$1,221.50
7273	1007753	GREENVILLE CIVITAN CLUB	04/07/2011	50660	Pupil Activity	13511	\$100.00
7273	1007936	JAC'S WHOLESALE	04/07/2011	50660	Pupil Activity	13517	\$171.03
7273	1008305	ANDERSON CO SCHOOL DIST ONE	04/07/2011	50660	Pupil Activity	13500	\$425.00
7273	1009440	J HERMAN POWER CO	04/07/2011	50660	Pupil Activity	13515	\$1,425.52
7273	1009534	CAD SERVICES	04/07/2011	50660	Pupil Activity	13503	\$500.00
7277	1001798	ARAMARK #5941	04/07/2011	50660	Pupil Activity	15822	\$225.00
7277	1009585	SMITH, BOB	04/07/2011	50660	Pupil Activity	15826	\$112.68
7280	1003046	TREETOP PUBLISHING	04/07/2011	50660	Pupil Activity	3120	\$602.13
7292	1000261	ELLISON EDUCATIONAL EQUIPMENT	04/07/2011	50660	Pupil Activity	6031	\$533.21
7292	1005276	GREENVILLE COUNTY SCHOOLS	04/07/2011	50660	Pupil Activity	6032	\$8,490.16
7336	1001404	EMERALD TOURS & CRUISES INC	04/07/2011	50660	Pupil Activity	8607	\$7,920.00
7336	1003733	LARUE, PETER A.	04/07/2011	50660	Pupil Activity	8608	\$200.00
7336	1005276	GREENVILLE COUNTY SCHOOLS	04/07/2011	50660	Pupil Activity	8609	\$399.35
7336	1007514	AMERICAN HEART ASSOC.	04/07/2011	50660	Pupil Activity	8610	\$285.50
7352	1001946	PAPA JOHN'S PIZZA	04/07/2011	50660	Pupil Activity	5444	\$183.84
7352	1007632	MUHAMMAD, LATEEF	04/07/2011	50660	Pupil Activity	5442	\$120.00
7352	1009568	SUPERIOR LIGHT AND SOUND	04/07/2011	50660	Pupil Activity	5445	\$150.00
7365	1000652	BOWERS SCHOOL SUPPLY	04/07/2011	50660	Pupil Activity	11189	\$347.50
7365	1005276	GREENVILLE COUNTY SCHOOLS	04/07/2011	50660	Pupil Activity	11193	\$21,241.45
7365	1008201	JULIES JEWELS & GIFTS	04/07/2011	50660	Pupil Activity	11190	\$318.00
7396	1000020	DEMCO	04/07/2011	50660	Pupil Activity	7868	\$149.34
7396	1000047	SAM'S CLUB	04/07/2011	50660	Pupil Activity	7869	\$188.30

7396	1003274	JENKINS, MICHAEL RH (SECURIT	04/07/2011	50660	Pupil Activity	7872	\$200.00
7396	1003681	BURNETT, KEVIN ROY	04/07/2011	50660	Pupil Activity	7873	\$200.00
7401	1005276	GREENVILLE COUNTY SCHOOLS	04/07/2011	50660	Pupil Activity	3024	\$4,504.93
7403	1005276	GREENVILLE COUNTY SCHOOLS	04/07/2011	50660	Pupil Activity	2011	\$624.36
7403	1006818	TONY'S PIZZA AND SUBS	04/07/2011	50660	Pupil Activity	2012	\$159.50
7414	1000558	JEAN'S TOURS & CHARTER	04/07/2011	50660	Pupil Activity	25882	\$100.00
7414	1007894	NIETOC	04/07/2011	50660	Pupil Activity	25888	\$700.00
7441	1000364	PECKNEL MUSIC COMPANY	04/07/2011	50660	Pupil Activity	1860	\$161.95
7444	1005276	GREENVILLE COUNTY SCHOOLS	04/07/2011	50660	Pupil Activity	3371	\$1,542.95
7466	1000322	FIRST TEAM SPORTS	04/07/2011	50660	Pupil Activity	33831	\$1,850.76
7466	1000530	HERFF JONES	04/07/2011	50660	Pupil Activity	33832	\$123.55
7466	1002212	LOWE'S COMPANIES, INC.	04/07/2011	50660	Pupil Activity	33835	\$264.60
7466	1002257	ATLANTA BREAD CO./CHERRYDALE P	04/07/2011	50660	Pupil Activity	33836	\$208.56
7466	1002564	LIFE OF THE PARTY DJ SOUND & M	04/07/2011	50660	Pupil Activity	33838	\$450.00
7466	1002723	JOLLY FARMER PRODUCTS	04/07/2011	50660	Pupil Activity	33839	\$309.36
7466	1003755	NEFF COMPANY, THE OHIO	04/07/2011	50660	Pupil Activity	33842	\$122.47
7466	1006059	LIQUID HIGHWAY	04/07/2011	50660	Pupil Activity	33845	\$342.50
7466	1006105	NATIONAL BETA CLUB	04/07/2011	50660	Pupil Activity	33846	\$185.44
7466	1006989	SC ASSOC OF STUDENT COUNCILS	04/07/2011	50660	Pupil Activity	33848	\$1,400.00
7466	1007858	AMERICAN LEGION AUX UNIT 3	04/07/2011	50660	Pupil Activity	33855	\$150.00
7466	1007858	AMERICAN LEGION AUX UNIT 3	04/07/2011	50660	Pupil Activity	33856	\$150.00
7466	1009320	POCIECHA, THADDEUS J	04/07/2011	50660	Pupil Activity	33851	\$200.00
7466	1009323	LEE, RICHARD S	04/07/2011	50660	Pupil Activity	33852	\$200.00
7466	1009324	LANGLEY, BUIST T	04/07/2011	50660	Pupil Activity	33853	\$200.00
7476	1002897	PROMOTIONS UNLIMITED	04/07/2011	50660	Pupil Activity	10193	\$567.47
7476	1005276	GREENVILLE COUNTY SCHOOLS	04/07/2011	50660	Pupil Activity	10194	\$2,270.16
7970	1001308	SC DEPT. OF EDUCATION/GED TEST	04/07/2011	50660	Pupil Activity	2671	\$500.00
7072	1006347	UNITED HEALTHCARE STUDENT RESC	04/07/2011	50710	Fund Modifications	13827	\$1,728.00
7273	1001405	CUSTOM SIGNS AND GRAPHICS	04/07/2011	50710	Fund Modifications	13505	\$195.00
7273	1006347	UNITED HEALTHCARE STUDENT RESC	04/07/2011	50710	Fund Modifications	13528	\$20,556.00
7414	1006347	UNITED HEALTHCARE STUDENT RESC	04/07/2011	50710	Fund Modifications	25886	\$9,540.00
1000	1001281	MEYER CENTER	04/07/2011	50720	Transits	32647	\$11,021.25
1000	1001281	MEYER CENTER	04/07/2011	50720	Transits	32648	\$5,039.84
1000	1002934	LEGACY CHARTER SCHOOL	04/07/2011	50720	Transits	32625	\$4,933.97
1000	1002934	LEGACY CHARTER SCHOOL	04/07/2011	50720	Transits	32626	\$10,476.48
1000	1002934	LEGACY CHARTER SCHOOL	04/07/2011	50720	Transits	32627	\$5,524.19
6000	1000017	AAA SUPPLY	04/07/2011	50323	Repairs and Maintenance Services	57893	\$402.50
6000	1000332	CRANDALL CORPORATION	04/07/2011	50323	Repairs and Maintenance Services	57896	\$390.60
6000	1000721	FORMS & SUPPLY, INC.	04/07/2011	50410	Supplies	57897	\$166.12
6000	1000784	LESLIE SHEET METAL WORKS	04/07/2011	50323	Repairs and Maintenance Services	57898	\$1,105.58
6000	1000831	BAKER DISTRIBUTING	04/07/2011	50323	Repairs and Maintenance Services	57899	\$224.57
6000	1001140	PAPA JOHN'S INTERNATIONAL	04/07/2011	50460	Food Purchases	57900	\$123,176.30
6000	1001723	SHERWIN WILLIAMS	04/07/2011	50323	Repairs and Maintenance Services	57902	\$127.68
6000	1001763	NETWORK CONTROLS & ELECTRIC	04/07/2011	50545	TechnologyEquipment Under 5000	57903	\$373.46
6000	1003510	FOX CREEK PRINTING CO., INC.	04/07/2011	50360	Printing and Binding	57904	\$1,431.00
6000	1003590	AMERICAN SECURITY	04/07/2011	50323	Repairs and Maintenance Services	57905	\$702.18
6000	1004748	MARVIN'S PRODUCE	04/07/2011	50460	Food Purchases	57906	\$22,641.05

6000	1005440	HIGHLINER FOOD	04/07/2011	10160	Inventory - Food	57908	\$13,992.44
6000	1005454	J. M. SMUCKERS COMPANY	04/07/2011	10160	Inventory - Food	57909	\$31,740.00
6000	1005525	SANITECH SYSTEMS, INC.	04/07/2011	50490	Other Supplies and Materials	57910	\$21,323.65
6000	1005526	SARA LEE BAKERY GROUP/ EARTHGR	04/07/2011	50460	Food Purchases	57911	\$5,689.59
6000	1008237	PIEDMONT DISTRIBUTION SERVICES	04/07/2011	10160	Inventory - Food	57912	\$240.00
7355	1005276	GREENVILLE COUNTY SCHOOLS	04/08/2011	20413	Due To State Sales Tax	18007	\$349.33
1000	1000264	COMMUNICATION SERVICE CENTER I	04/08/2011	50323	Repairs and Maintenance Services	278	\$467.05
1000	1000818	COMMUNICATIONS SERVICE CTR-INV	04/08/2011	50323	R&M Serv-Plant Serv	283	\$4,047.07
1000	1001499	G & K SERVICES	04/08/2011	50329	Oth Prop Srv-Uniform Services	287	\$822.40
1000	1003021	FIRE PROTECTION SPECIALIST OF	04/08/2011	50329	Other - Property Serv	291	\$458.00
1000	1000264	COMMUNICATION SERVICE CENTER I	04/08/2011	50395	Other Security Services	278	\$916.94
1000	1000506	URBAN LEAGUE OF THE UPSTATE, I	04/08/2011	50399	Miscellaneous Purchased Services	280	\$904.20
1000	1000066	LAKESHORE LEARNING MATERIALS	04/08/2011	50410	Supplies	276	\$2,094.17
1000	1000177	MCBRIDES INC	04/08/2011	50410	Supplies	277	\$1,434.32
1000	1000264	COMMUNICATION SERVICE CENTER I	04/08/2011	50410	Supplies	278	\$138.70
1000	1000462	JANPAK	04/08/2011	50410	Supplies-Custodial	279	\$157.49
1000	1000567	FOLLETT LIBRARY RESOURCES	04/08/2011	50410	Supplies	281	\$5,026.32
1000	1000670	SCHOOL SPECIALTY INC	04/08/2011	50410	Supplies	292	\$1,845.04
1000	1000721	FORMS & SUPPLY, INC.	04/08/2011	50410	Supplies	282	\$5,542.97
1000	1000846	VIRCO INC.	04/08/2011	50410	Supplies	284	\$2,097.06
1000	1001247	HAMMOND & STEPHENS	04/08/2011	50410	Supplies	292	\$150.30
1000	1001623	BENDER BURKOT EAST COAST SUPPL	04/08/2011	50410	Supplies	288	\$849.92
1000	1002726	ECHOLS OIL CO.	04/08/2011	50410	Supplies-Vehicle fuel	289	\$60,350.86
1000	1002887	GREENVILLE OFFICE SUPPLY	04/08/2011	50410	Supplies	290	\$890.65
1000	1003917	CLASSROOM DIRECT	04/08/2011	50410	Supplies	292	\$295.29
1000	1003926	TEACHER'S DISCOUNT	04/08/2011	50410	Supplies	292	\$351.62
1000	1003927	SCHOOL SPECIALTY	04/08/2011	50410	Supplies	292	\$1,171.40
1000	1000567	FOLLETT LIBRARY RESOURCES	04/08/2011	50430	Library Books and Materials	281	\$2,234.43
1000	1000848	FOLLETT LIBRARY COMPANY	04/08/2011	50430	Library Books and Materials	285	\$1,445.96
1000	1000066	LAKESHORE LEARNING MATERIALS	04/08/2011	50445	Technology and Software Supplies	276	\$1,231.04
1000	1000567	FOLLETT LIBRARY RESOURCES	04/08/2011	50445	Technology and Software Supplies	281	\$1,329.01
1000	1000721	FORMS & SUPPLY, INC.	04/08/2011	50445	Technology and Software Supplies	282	\$1,313.57
1000	1002887	GREENVILLE OFFICE SUPPLY	04/08/2011	50445	Technology and Software Supplies	290	\$565.80
6000	1002022	CHICK-FIL-A	04/08/2011	50460	Food Purchases	57916	\$98,313.75
6000	1005526	SARA LEE BAKERY GROUP/ EARTHGR	04/08/2011	50460	Food Purchases	57915	\$4,655.74
1000	1000850	AIRGAS NATIONAL WELDERS	04/08/2011	50490	Other Supplies and Materials	286	\$248.93
6000	1002457	JUST SEW, INC.	04/08/2011	50490	Other Supplies and Materials	57914	\$636.33
7020	1002295	SCHOOL SPOT	04/08/2011	50660	Pupil Activity	1965	\$119.08
7020	1005276	GREENVILLE COUNTY SCHOOLS	04/08/2011	50660	Pupil Activity	1967	\$6,459.62
7031	1005276	GREENVILLE COUNTY SCHOOLS	04/08/2011	50660	Pupil Activity	4966	\$3,321.72
7052	1003926	TEACHER'S DISCOUNT	04/08/2011	50660	Pupil Activity	24952	\$211.49
7052	1005113	VIRTUCOM INC.	04/08/2011	50660	Pupil Activity	24953	\$1,040.42
7052	1005276	GREENVILLE COUNTY SCHOOLS	04/08/2011	50660	Pupil Activity	24954	\$344.26
7052	1005276	GREENVILLE COUNTY SCHOOLS	04/08/2011	50660	Pupil Activity	24955	\$20,463.00
7052	1005276	GREENVILLE COUNTY SCHOOLS	04/08/2011	50660	Pupil Activity	24956	\$8,068.84
7052	1005276	GREENVILLE COUNTY SCHOOLS	04/08/2011	50660	Pupil Activity	24957	\$310.75
7054	1005276	GREENVILLE COUNTY SCHOOLS	04/08/2011	50660	Pupil Activity	3239	\$198.07

7054	1009205	ARAMARK, FURMAN DINING SERV	04/08/2011	50660	Pupil Activity	3235	\$413.19
7054	1009561	MAKING THE GRADE	04/08/2011	50660	Pupil Activity	3241	\$1,200.00
7062	1009586	HUFFMAN, CRAIG	04/08/2011	50660	Pupil Activity	10221	\$100.00
7066	1000663	ANN'S CAKES & CATERING	04/08/2011	50660	Pupil Activity	20493	\$600.00
7066	1007150	BUCHANAN, KAYLA ATKINS	04/08/2011	50660	Pupil Activity	20495	\$100.00
7072	1007437	NATIONWIDE LEARNING	04/08/2011	50660	Pupil Activity	13833	\$380.00
7080	1000322	FIRST TEAM SPORTS	04/08/2011	50660	Pupil Activity	9026	\$1,240.20
7080	1001653	STUMPS	04/08/2011	50660	Pupil Activity	9028	\$478.40
7080	1003251	WRIGHT EXPRESS FINANCIAL SERVI	04/08/2011	50660	Pupil Activity	9034	\$827.44
7080	1005276	GREENVILLE COUNTY SCHOOLS	04/08/2011	50660	Pupil Activity	9032	\$865.69
7082	1002202	NEVCO SCOREBOARD	04/08/2011	50660	Pupil Activity	2100	\$115.93
7082	1003112	BLACKWELL, RICK	04/08/2011	50660	Pupil Activity	2101	\$102.60
7082	1009538	BARCROFT, ISAAC	04/08/2011	50660	Pupil Activity	2103	\$181.80
7086	1000468	GREENVILLE ZOO	04/08/2011	50660	Pupil Activity	4856	\$205.00
7121	1002022	CHICK-FIL-A	04/08/2011	50660	Pupil Activity	4191	\$412.50
7123	1001312	WARD, SHAWN MICHAEL (SOCCER)	04/08/2011	50660	Pupil Activity	7642	\$163.80
7123	1005276	GREENVILLE COUNTY SCHOOLS	04/08/2011	50660	Pupil Activity	7644	\$522.90
7123	1007124	SCHOOL LIBRARY JOURNAL	04/08/2011	50660	Pupil Activity	7645	\$129.99
7128	1002212	LOWE'S COMPANIES, INC.	04/08/2011	50660	Pupil Activity	3045	\$1,052.90
7128	1003405	UPBEAT, INC.	04/08/2011	50660	Pupil Activity	3046	\$558.94
7128	1007637	E GROUP INC	04/08/2011	50660	Pupil Activity	3048	\$882.88
7151	1002022	CHICK-FIL-A	04/08/2011	50660	Pupil Activity	3477	\$121.50
7151	1003927	SCHOOL SPECIALTY	04/08/2011	50660	Pupil Activity	3478	\$223.24
7153	1005276	GREENVILLE COUNTY SCHOOLS	04/08/2011	50660	Pupil Activity	4975	\$148.39
7156	1005276	GREENVILLE COUNTY SCHOOLS	04/08/2011	50660	Pupil Activity	5797	\$258.13
7205	1003801	CHICK-FIL-A	04/08/2011	50660	Pupil Activity	9470	\$360.00
7205	1009526	THE DOLLYWOOD CO	04/08/2011	50660	Pupil Activity	9471	\$8,366.00
7210	1000322	FIRST TEAM SPORTS	04/08/2011	50660	Pupil Activity	33454	\$487.07
7210	1003824	AHART, HARVEY P., JR.	04/08/2011	50660	Pupil Activity	33467	\$106.00
7210	1005276	GREENVILLE COUNTY SCHOOLS	04/08/2011	50660	Pupil Activity	33473	\$753.70
7210	1005276	GREENVILLE COUNTY SCHOOLS	04/08/2011	50660	Pupil Activity	33475	\$753.70
7210	1006223	CSI TECHNOLOGY OUTFITTERS	04/08/2011	50660	Pupil Activity	33476	\$1,053.11
7214	1002399	LAURENDA'S CAKES & CATERING	04/08/2011	50660	Pupil Activity	28828	\$299.70
7214	1002807	AMAZING THREADS	04/08/2011	50660	Pupil Activity	28829	\$987.86
7214	1005276	GREENVILLE COUNTY SCHOOLS	04/08/2011	50660	Pupil Activity	28819	\$566.06
7214	1005276	GREENVILLE COUNTY SCHOOLS	04/08/2011	50660	Pupil Activity	28831	\$710.08
7232	1005276	GREENVILLE COUNTY SCHOOLS	04/08/2011	50660	Pupil Activity	36996	\$7,623.79
7254	1003013	DIAMOND DEL'S GEM MINING ADVEN	04/08/2011	50660	Pupil Activity	9159	\$896.00
7274	1000263	EMBASSY SUITES	04/08/2011	50660	Pupil Activity	11363	\$4,212.00
7274	1002301	CHICK-FIL-A	04/08/2011	50660	Pupil Activity	11366	\$283.50
7274	1006817	GREENVILLE HUMANE SOCIETY	04/08/2011	50660	Pupil Activity	11369	\$600.00
7279	1000515	YMCA CAMP GREENVILLE	04/08/2011	50660	Pupil Activity	4227	\$16,596.00
7279	1002301	CHICK-FIL-A	04/08/2011	50660	Pupil Activity	4228	\$226.00
7279	1005276	GREENVILLE COUNTY SCHOOLS	04/08/2011	50660	Pupil Activity	4223	\$14,026.00
7279	1005276	GREENVILLE COUNTY SCHOOLS	04/08/2011	50660	Pupil Activity	4229	\$1,054.55
7296	1000146	BLUE RIDGE TOURS INC	04/08/2011	50660	Pupil Activity	8053	\$6,520.00
7296	1000896	SCHOOL MATE	04/08/2011	50660	Pupil Activity	8054	\$412.50

7296	1003801	CHICK-FIL-A	04/08/2011	50660	Pupil Activity	8055	\$331.18
7296	1006105	NATIONAL BETA CLUB	04/08/2011	50660	Pupil Activity	8056	\$360.00
7303	1005276	GREENVILLE COUNTY SCHOOLS	04/08/2011	50660	Pupil Activity	10653	\$113.77
7338	1002301	CHICK-FIL-A	04/08/2011	50660	Pupil Activity	14028	\$167.40
7338	1004788	SHARP BUSINESS SYSTEMS	04/08/2011	50660	Pupil Activity	14029	\$486.70
7338	1005276	GREENVILLE COUNTY SCHOOLS	04/08/2011	50660	Pupil Activity	14030	\$8,736.56
7355	1000106	AQUATIC ECO SYSTEMS INC	04/08/2011	50660	Pupil Activity	17996	\$113.43
7355	1000141	BI-LO	04/08/2011	50660	Pupil Activity	17998	\$236.07
7355	1001870	OFFICE DEPOT, INC.	04/08/2011	50660	Pupil Activity	18003	\$263.24
7355	1002380	DRS. FOSTER & SMITH, INC.	04/08/2011	50660	Pupil Activity	18004	\$211.14
7355	1003728	CHAMPION LIGHTING & SUPPLY, CO	04/08/2011	50660	Pupil Activity	18005	\$142.41
7355	1004788	SHARP BUSINESS SYSTEMS	04/08/2011	50660	Pupil Activity	18006	\$268.18
7355	1005276	GREENVILLE COUNTY SCHOOLS	04/08/2011	50660	Pupil Activity	18007	\$14,693.11
7355	1009221	FISH NET, INC	04/08/2011	50660	Pupil Activity	18008	\$102.64
7365	1002484	HAPPY COW CREAMERY	04/08/2011	50660	Pupil Activity	11195	\$180.00
7441	1000141	BI-LO	04/08/2011	50660	Pupil Activity	1861	\$171.10
7441	1005276	GREENVILLE COUNTY SCHOOLS	04/08/2011	50660	Pupil Activity	1862	\$5,590.16
7449	1001590	CHICK FIL-A AT HAMPTON VILLAG	04/08/2011	50660	Pupil Activity	12504	\$187.50
7449	1002179	US POSTMASTER	04/08/2011	50660	Pupil Activity	12505	\$888.80
7449	1002295	SCHOOL SPOT	04/08/2011	50660	Pupil Activity	12506	\$201.51
7510	1005276	GREENVILLE COUNTY SCHOOLS	04/08/2011	50660	Pupil Activity	9116	\$549.67
7082	1006347	UNITED HEALTHCARE STUDENT RESC	04/08/2011	50710	Fund Modifications	2102	\$1,038.00
7214	1006347	UNITED HEALTHCARE STUDENT RESC	04/08/2011	50710	Fund Modifications	28832	\$13,896.00
6000	1002022	CHICK-FIL-A	04/08/2011	50460	Food Purchases	57916	\$98,313.75
6000	1002457	JUST SEW, INC.	04/08/2011	50490	Other Supplies and Materials	57914	\$636.33
6000	1005526	SARA LEE BAKERY GROUP/ EARTHGR	04/08/2011	50460	Food Purchases	57915	\$4,655.74
7082	1005276	GREENVILLE COUNTY SCHOOLS	04/11/2011	10115	SC Local Government Investment Pool	2105	\$8,000.00
7218	1005276	GREENVILLE COUNTY SCHOOLS	04/11/2011	20413	Due To State Sales Tax	4066	\$178.89
1000	1000264	COMMUNICATION SERVICE CENTER I	04/11/2011	50323	Repairs and Maintenance Services	295	\$467.05
1000	1000818	COMMUNICATIONS SERVICE CTR-INV	04/11/2011	50323	R&M Serv-Plant Serv	300	\$4,047.07
1000	1001499	G & K SERVICES	04/11/2011	50329	Oth Prop Srv-Uniform Services	303	\$822.40
1000	1003021	FIRE PROTECTION SPECIALIST OF	04/11/2011	50329	Other - Property Serv	307	\$458.00
1000	1000264	COMMUNICATION SERVICE CENTER I	04/11/2011	50395	Other Security Services	295	\$916.94
1000	1000506	URBAN LEAGUE OF THE UPSTATE, I	04/11/2011	50399	Miscellaneous Purchased Services	297	\$904.20
1000	1000066	LAKESHORE LEARNING MATERIALS	04/11/2011	50410	Supplies	293	\$2,209.64
1000	1000177	MCBRIDES INC	04/11/2011	50410	Supplies	294	\$1,434.32
1000	1000264	COMMUNICATION SERVICE CENTER I	04/11/2011	50410	Supplies	295	\$138.70
1000	1000462	JANPAK	04/11/2011	50410	Supplies-Custodial	296	\$157.49
1000	1000567	FOLLETT LIBRARY RESOURCES	04/11/2011	50410	Supplies	298	\$5,026.32
1000	1000670	SCHOOL SPECIALTY INC	04/11/2011	50410	Supplies	308	\$1,845.04
1000	1000721	FORMS & SUPPLY, INC.	04/11/2011	50410	Supplies	299	\$5,683.91
1000	1000846	VIRCO INC.	04/11/2011	50410	Supplies	301	\$2,097.06
1000	1001247	HAMMOND & STEPHENS	04/11/2011	50410	Supplies	308	\$150.30
1000	1001623	BENDER BURKOT EAST COAST SUPPL	04/11/2011	50410	Supplies	304	\$849.92
1000	1002726	ECHOLS OIL CO.	04/11/2011	50410	Supplies-Vehicle fuel	305	\$60,350.86
1000	1002887	GREENVILLE OFFICE SUPPLY	04/11/2011	50410	Supplies	306	\$890.65
1000	1003917	CLASSROOM DIRECT	04/11/2011	50410	Supplies	308	\$771.10

1000	1003926	TEACHER'S DISCOUNT	04/11/2011	50410	Supplies	308	\$351.62
1000	1003927	SCHOOL SPECIALTY	04/11/2011	50410	Supplies	308	\$1,171.40
1000	1000567	FOLLETT LIBRARY RESOURCES	04/11/2011	50430	Library Books and Materials	298	\$2,234.43
1000	1000848	FOLLETT LIBRARY COMPANY	04/11/2011	50430	Library Books and Materials	298	\$1,445.96
1000	1000066	LAKESHORE LEARNING MATERIALS	04/11/2011	50445	Technology and Software Supplies	293	\$1,231.04
1000	1000567	FOLLETT LIBRARY RESOURCES	04/11/2011	50445	Technology and Software Supplies	298	\$1,329.01
1000	1000721	FORMS & SUPPLY, INC.	04/11/2011	50445	Technology and Software Supplies	299	\$1,313.57
1000	1002887	GREENVILLE OFFICE SUPPLY	04/11/2011	50445	Technology and Software Supplies	306	\$565.80
1000	1000850	AIRGAS NATIONAL WELDERS	04/11/2011	50490	Other Supplies and Materials	302	\$248.93
7045	1000141	BI-LO	04/11/2011	50660	Pupil Activity	1833	\$220.90
7045	1000570	HOLLYWILD ANIMAL PARK	04/11/2011	50660	Pupil Activity	1835	\$105.40
7045	1007869	BARRIER ISLAND ECO TOURS	04/11/2011	50660	Pupil Activity	1834	\$3,700.00
7045	1007869	BARRIER ISLAND ECO TOURS	04/11/2011	50660	Pupil Activity	1837	\$10,400.00
7062	1005276	GREENVILLE COUNTY SCHOOLS	04/11/2011	50660	Pupil Activity	10222	\$326.04
7066	1004701	LITTLE CAESAR'S	04/11/2011	50660	Pupil Activity	20497	\$162.00
7068	1006984	OZARK PUBLISHING CO, INC	04/11/2011	50660	Pupil Activity	6906	\$179.40
7080	1009529	CURRAN, ERIN PAIGE	04/11/2011	50660	Pupil Activity	9041	\$101.30
7096	1004627	PURPLE TUNA TEES, INC.	04/11/2011	50660	Pupil Activity	11393	\$924.00
7096	1005276	GREENVILLE COUNTY SCHOOLS	04/11/2011	50660	Pupil Activity	11394	\$281.91
7096	1005924	LAND-O-SUN DAIRIES, L.L.C.	04/11/2011	50660	Pupil Activity	11395	\$691.20
7107	1000322	FIRST TEAM SPORTS	04/11/2011	50660	Pupil Activity	19594	\$195.84
7107	1001405	CUSTOM SIGNS AND GRAPHICS	04/11/2011	50660	Pupil Activity	19595	\$801.39
7107	1005276	GREENVILLE COUNTY SCHOOLS	04/11/2011	50660	Pupil Activity	19598	\$1,961.26
7107	1006416	WREN HIGH SCHOOL	04/11/2011	50660	Pupil Activity	19599	\$100.00
7107	1006546	FRITO-LAY	04/11/2011	50660	Pupil Activity	19600	\$724.14
7107	1006930	PALMETTO SPORTS FUNDRAISING	04/11/2011	50660	Pupil Activity	19601	\$1,618.40
7115	1001610	DON CHILES CO.	04/11/2011	50660	Pupil Activity	7233	\$673.10
7128	1007091	NACES PLUS FOUNDATION, INC.	04/11/2011	50660	Pupil Activity	3050	\$606.00
7161	1007769	PALMETTO BOYS STATE	04/11/2011	50660	Pupil Activity	31919	\$600.00
7161	1007858	AMERICAN LEGION AUX UNIT 3	04/11/2011	50660	Pupil Activity	31920	\$450.00
7172	1007559	JOCASSEE DESIGNS, INC	04/11/2011	50660	Pupil Activity	5767	\$201.68
7210	1001981	HARAKAS, GEORGE	04/11/2011	50660	Pupil Activity	33484	\$121.00
7218	1002552	NATIONAL WELDERS SUPPLY COMPAN	04/11/2011	50660	Pupil Activity	4065	\$322.45
7218	1006007	SUMMIT HUNTER SERVICES INC.	04/11/2011	50660	Pupil Activity	4067	\$120.20
7218	1008347	DILLION SUPPLY COMPANY	04/11/2011	50660	Pupil Activity	4068	\$292.20
7240	1009549	WOMEN IN SCIENCE & ENGINEERING	04/11/2011	50660	Pupil Activity	9875	\$272.00
7263	1000322	FIRST TEAM SPORTS	04/11/2011	50660	Pupil Activity	8632	\$2,923.84
7263	1000492	WHOLESALE INDUSTRIAL ELECTRONI	04/11/2011	50660	Pupil Activity	8633	\$1,291.54
7263	1000752	CAROLINA BIOLOGICAL SUPPLY CO	04/11/2011	50660	Pupil Activity	8634	\$147.80
7263	1001140	PAPA JOHN'S INTERNATIONAL	04/11/2011	50660	Pupil Activity	8636	\$151.29
7263	1001590	CHICK FIL-A AT HAMPTON VILLAG	04/11/2011	50660	Pupil Activity	8637	\$381.24
7263	1001870	OFFICE DEPOT, INC.	04/11/2011	50660	Pupil Activity	8638	\$557.48
7263	1005276	GREENVILLE COUNTY SCHOOLS	04/11/2011	50660	Pupil Activity	8639	\$349.37
7263	1005743	CHAMPION COACH, INC	04/11/2011	50660	Pupil Activity	8640	\$5,300.00
7263	1006279	COBB ENTERPRISES, INC	04/11/2011	50660	Pupil Activity	8641	\$5,405.00
7263	1009494	BEST WESTERN PLAZA INN	04/11/2011	50660	Pupil Activity	8643	\$500.00
7279	1000047	SAM'S CLUB	04/11/2011	50660	Pupil Activity	4237	\$443.07

7279	1000805	BOUND TO STAY BOUND	04/11/2011	50660	Pupil Activity	4233	\$929.01
7279	1001337	SALUTE TO EDUCATION	04/11/2011	50660	Pupil Activity	4234	\$532.00
7279	1006349	WALNUT GROVE PLANTATION	04/11/2011	50660	Pupil Activity	4236	\$384.00
7292	1000468	GREENVILLE ZOO	04/11/2011	50660	Pupil Activity	6035	\$245.00
7292	1003801	CHICK-FIL-A	04/11/2011	50660	Pupil Activity	6037	\$109.50
7300	1004788	SHARP BUSINESS SYSTEMS	04/11/2011	50660	Pupil Activity	4218	\$475.19
7300	1005276	GREENVILLE COUNTY SCHOOLS	04/11/2011	50660	Pupil Activity	4219	\$406.96
7303	1000504	WILSON'S # 3	04/11/2011	50660	Pupil Activity	10657	\$238.50
7349	1000322	FIRST TEAM SPORTS	04/11/2011	50660	Pupil Activity	12827	\$1,764.48
7352	1007119	US NATIONAL WHITEWATER CENTER	04/11/2011	50660	Pupil Activity	5450	\$15,459.88
7365	1000468	GREENVILLE ZOO	04/11/2011	50660	Pupil Activity	11196	\$313.75
7365	1000468	GREENVILLE ZOO	04/11/2011	50660	Pupil Activity	11198	\$211.50
7365	1000468	GREENVILLE ZOO	04/11/2011	50660	Pupil Activity	11199	\$211.50
7365	1006349	WALNUT GROVE PLANTATION	04/11/2011	50660	Pupil Activity	11197	\$890.00
7381	1000305	QUILL CORPORATION	04/11/2011	50660	Pupil Activity	2259	\$101.77
7385	1005276	GREENVILLE COUNTY SCHOOLS	04/11/2011	50660	Pupil Activity	6020	\$740.42
7389	1002003	LITTLEJOHN PORTABLE TOILETS	04/11/2011	50660	Pupil Activity	7303	\$162.88
7389	1005276	GREENVILLE COUNTY SCHOOLS	04/11/2011	50660	Pupil Activity	7305	\$1,185.43
7389	1006571	NATIONAL TICKET COMPANY	04/11/2011	50660	Pupil Activity	7307	\$327.88
7425	1005276	GREENVILLE COUNTY SCHOOLS	04/11/2011	50660	Pupil Activity	7957	\$904.85
7425	1008006	NAISANG PRINTING	04/11/2011	50660	Pupil Activity	7956	\$322.24
7431	1001123	PARIS MOUNTAIN STATE PARK	04/11/2011	50660	Pupil Activity	5757	\$160.00
7431	1002620	CHICK-FIL-A	04/11/2011	50660	Pupil Activity	5758	\$167.40
7431	1006950	PALMETTO SCHOOL PORTRAITS	04/11/2011	50660	Pupil Activity	5759	\$1,405.00
7449	1005810	THE CHILDREN'S MUSEUM	04/11/2011	50660	Pupil Activity	12510	\$128.00
7476	1001405	CUSTOM SIGNS AND GRAPHICS	04/11/2011	50660	Pupil Activity	10202	\$100.17
7476	1001653	STUMPS	04/11/2011	50660	Pupil Activity	10203	\$212.22
7476	1003109	DICK'S SPORTING GOODS	04/11/2011	50660	Pupil Activity	10212	\$296.76
7476	1004788	SHARP BUSINESS SYSTEMS	04/11/2011	50660	Pupil Activity	10206	\$810.97
7476	1006954	WADE HAMPTON BOWL	04/11/2011	50660	Pupil Activity	10208	\$213.50
7476	1008811	TRAINERS WAREHOUSE	04/11/2011	50660	Pupil Activity	10209	\$358.50
7476	1009174	LARKIN'S ON THE RIVER	04/11/2011	50660	Pupil Activity	10210	\$299.98
7478	1005276	GREENVILLE COUNTY SCHOOLS	04/11/2011	50660	Pupil Activity	1102	\$362.84
7501	1004788	SHARP BUSINESS SYSTEMS	04/11/2011	50660	Pupil Activity	4462	\$248.36
7509	1000273	PRODUCTIONS UNLIMITED	04/11/2011	50660	Pupil Activity	23401	\$1,026.00
7509	1000273	PRODUCTIONS UNLIMITED	04/11/2011	50660	Pupil Activity	23402	\$607.00
7509	1000721	FORMS & SUPPLY, INC.	04/11/2011	50660	Pupil Activity	23403	\$116.32
7509	1001614	FLUOR DANIEL	04/11/2011	50660	Pupil Activity	23406	\$2,250.00
7509	1001738	INGLES'	04/11/2011	50660	Pupil Activity	23407	\$143.76
7509	1003338	AND WHY NOT BALLOONS	04/11/2011	50660	Pupil Activity	23409	\$3,026.40
7509	1005083	PITTMAN, WAYNE T	04/11/2011	50660	Pupil Activity	23410	\$400.00
7509	1005795	CUSTOM PRINTWEAR	04/11/2011	50660	Pupil Activity	23411	\$598.83
7509	1007265	MUSIC IN THE PARK	04/11/2011	50660	Pupil Activity	23413	\$2,376.00
7509	1007265	MUSIC IN THE PARK	04/11/2011	50660	Pupil Activity	23416	\$636.00
7510	1005629	UNITED STATES POST OFFICE	04/11/2011	50660	Pupil Activity	9121	\$110.00
7107	1000141	BI-LO	04/11/2011	50710	Fund Modifications	19593	\$185.73
7263	1006347	UNITED HEALTHCARE STUDENT RESC	04/11/2011	50710	Fund Modifications	8642	\$1,408.00

7389	1006347	UNITED HEALTHCARE STUDENT RESC	04/11/2011	50710	Fund Modifications	7306	\$1,312.00
7506	1006864	PANERA BREAD	04/11/2011	50710	Fund Modifications	5936	\$293.29
7509	1005276	GREENVILLE COUNTY SCHOOLS	04/12/2011	20413	Due To State Sales Tax	23422	\$109.12
6000	1003636	KELLY SERVICES	04/12/2011	50311	Instructional Services	57926	\$1,025.29
6000	1005441	HINSON AND ASSOCIATES	04/12/2011	50311	Instructional Services	57930	\$7,335.00
6000	1000017	AAA SUPPLY	04/12/2011	50323	Repairs and Maintenance Services	57917	\$637.29
6000	1000018	ROTO-ROOTER SEWER DRAIN SERVIC	04/12/2011	50323	Repairs and Maintenance Services	57918	\$650.00
6000	1000340	CRESCENT SUPPLY CO INC	04/12/2011	50323	Repairs and Maintenance Services	57920	\$329.40
6000	1001723	SHERWIN WILLIAMS	04/12/2011	50323	Repairs and Maintenance Services	57923	\$188.73
6000	1005627	HOBART CORPORATION	04/12/2011	50323	Repairs and Maintenance Services	57932	\$229.60
6000	1005790	TMS SOUTH INC	04/12/2011	50323	Repairs and Maintenance Services	57933	\$380.64
6000	1003510	FOX CREEK PRINTING CO., INC.	04/12/2011	50360	Printing and Binding	57925	\$381.60
6000	1000367	PEPSI-COLA BOTTLING COMPANY	04/12/2011	50460	Food Purchases	57921	\$10,635.35
6000	1004748	MARVIN'S PRODUCE	04/12/2011	50460	Food Purchases	57935	\$18,730.56
6000	1005345	BLUE BELL CREAMERIES	04/12/2011	50460	Food Purchases	57927	\$4,477.08
6000	1005351	BULL'S EYE BRANDS	04/12/2011	50460	Food Purchases	57928	\$495.36
6000	1005417	FUNACHO	04/12/2011	50460	Food Purchases	57929	\$9,476.57
6000	1005550	STERITECH GROUP, INC., THE	04/12/2011	50490	Supplies Food and Meals	57931	\$14,820.00
7045	1000468	GREENVILLE ZOO	04/12/2011	50660	Pupil Activity	1838	\$302.75
7045	1005276	GREENVILLE COUNTY SCHOOLS	04/12/2011	50660	Pupil Activity	1840	\$1,007.04
7045	1007869	BARRIER ISLAND ECO TOURS	04/12/2011	50660	Pupil Activity	1839	\$160.00
7061	1005276	GREENVILLE COUNTY SCHOOLS	04/12/2011	50660	Pupil Activity	3607	\$395.85
7062	1003279	GREER, KAREN	04/12/2011	50660	Pupil Activity	10224	\$135.00
7062	1005794	WILKINSON, JOHN LUKE	04/12/2011	50660	Pupil Activity	10226	\$105.00
7062	1007039	ARANA, KLEBER W.	04/12/2011	50660	Pupil Activity	10227	\$105.00
7062	1009030	PARRIS, JOSEPH BRYAN	04/12/2011	50660	Pupil Activity	10228	\$135.00
7062	1009105	WYNN, JAMES WILLIAM	04/12/2011	50660	Pupil Activity	10229	\$135.00
7066	1005665	FRANK'S TEXACO	04/12/2011	50660	Pupil Activity	20502	\$400.03
7066	1006136	CARDIO DOCTORS	04/12/2011	50660	Pupil Activity	20503	\$125.00
7080	1001337	SALUTE TO EDUCATION	04/12/2011	50660	Pupil Activity	9043	\$252.00
7080	1003554	MCABEE, CHASE R.	04/12/2011	50660	Pupil Activity	9047	\$150.00
7080	1005910	HENRY SCHEIN INC	04/12/2011	50660	Pupil Activity	9051	\$160.01
7115	1005276	GREENVILLE COUNTY SCHOOLS	04/12/2011	50660	Pupil Activity	7234	\$306.56
7168	1005276	GREENVILLE COUNTY SCHOOLS	04/12/2011	50660	Pupil Activity	4369	\$160.53
7172	1004450	OFFICE DEPOT	04/12/2011	50660	Pupil Activity	5771	\$316.71
7178	1000125	B & H PHOTO-VIDEO INC.	04/12/2011	50660	Pupil Activity	9147	\$1,745.75
7178	1000312	COSTUME CURIO INC	04/12/2011	50660	Pupil Activity	9148	\$230.02
7188	1000480	TRAVELERS REST FEED AND SEED C	04/12/2011	50660	Pupil Activity	11587	\$203.33
7188	1001574	ACCURATE LABEL DESIGNS, INC.	04/12/2011	50660	Pupil Activity	11588	\$401.31
7188	1002916	COMPUTER SOFTWARE INNOVATIONS	04/12/2011	50660	Pupil Activity	11590	\$13,170.90
7188	1006027	TAYLOR MADE TRAVEL CO., INC.	04/12/2011	50660	Pupil Activity	11591	\$7,150.00
7188	1008872	TRIDENT BEVERAGE	04/12/2011	50660	Pupil Activity	11592	\$406.66
7205	1000558	JEAN'S TOURS & CHARTER	04/12/2011	50660	Pupil Activity	9484	\$4,880.79
7205	1000558	JEAN'S TOURS & CHARTER	04/12/2011	50660	Pupil Activity	9491	\$4,880.79
7205	1007594	MUSIC SHOWCASE FESTIVALS	04/12/2011	50660	Pupil Activity	9487	\$4,754.00
7205	1007594	MUSIC SHOWCASE FESTIVALS	04/12/2011	50660	Pupil Activity	9494	\$4,754.00
7210	1000784	LESLIE SHEET METAL WORKS	04/12/2011	50660	Pupil Activity	33492	\$1,378.00

7232	1000312	COSTUME CURIO INC	04/12/2011	50660	Pupil Activity	37004	\$385.31
7232	1001469	NEFF COMPANY	04/12/2011	50660	Pupil Activity	37022	\$280.36
7232	1001572	FLINN SCIENTIFIC, INC.	04/12/2011	50660	Pupil Activity	37007	\$224.38
7232	1002097	GARRETT'S DISCOUNT GOLF CARS	04/12/2011	50660	Pupil Activity	37008	\$154.21
7232	1002932	WARD'S NATURAL SCIENCE	04/12/2011	50660	Pupil Activity	37028	\$596.01
7232	1005802	DORMAN HIGH SCHOOL	04/12/2011	50660	Pupil Activity	37005	\$198.20
7232	1007104	GREAT ATLANTIC LACROSSE CO.	04/12/2011	50660	Pupil Activity	37009	\$2,453.24
7232	1008752	SIMPSON LANDSCAPING	04/12/2011	50660	Pupil Activity	37030	\$1,500.00
7232	1009394	I CAN! LEARNING CENTER	04/12/2011	50660	Pupil Activity	37011	\$382.50
7232	1009456	SLEEP INN & SUITES	04/12/2011	50660	Pupil Activity	37024	\$177.66
7232	1009533	INARIA INTERNATIONAL	04/12/2011	50660	Pupil Activity	37012	\$1,719.82
7240	1000146	BLUE RIDGE TOURS INC	04/12/2011	50660	Pupil Activity	9876	\$5,500.00
7254	1000721	FORMS & SUPPLY, INC.	04/12/2011	50660	Pupil Activity	9161	\$302.24
7254	1006351	ENDLESS DESTINATIONS	04/12/2011	50660	Pupil Activity	9163	\$1,218.00
7254	1006516	EDVENTRUE, INC.	04/12/2011	50660	Pupil Activity	9164	\$875.00
7254	1006803	RIVERBANKS ZOO AND GARDEN	04/12/2011	50660	Pupil Activity	9165	\$1,190.00
7254	1009593	SUAREZ, MARCO	04/12/2011	50660	Pupil Activity	9166	\$200.00
7269	1000721	FORMS & SUPPLY, INC.	04/12/2011	50660	Pupil Activity	20553	\$447.74
7269	1001248	MULTI MEDIA SERVICES	04/12/2011	50660	Pupil Activity	20556	\$131.74
7269	1002223	BOWSER, KENNETH (SECURITY)	04/12/2011	50660	Pupil Activity	20558	\$100.00
7269	1002899	HORTON, CHARLES OFFIC	04/12/2011	50660	Pupil Activity	20559	\$107.60
7269	1005803	ANTHONY GRAPHICS	04/12/2011	50660	Pupil Activity	20564	\$689.83
7269	1006535	CEREBELLUM CORPORATION	04/12/2011	50660	Pupil Activity	20566	\$341.81
7269	1007893	JOSTENS WORKSHOP	04/12/2011	50660	Pupil Activity	20569	\$7,430.00
7274	1005765	EXTREME TEE'S	04/12/2011	50660	Pupil Activity	11386	\$1,075.90
7274	1009497	THOMAS, JERRY PRESTON	04/12/2011	50660	Pupil Activity	11389	\$110.40
7276	1006803	RIVERBANKS ZOO AND GARDEN	04/12/2011	50660	Pupil Activity	12451	\$1,816.00
7365	1000468	GREENVILLE ZOO	04/12/2011	50660	Pupil Activity	11202	\$430.00
7414	1005276	GREENVILLE COUNTY SCHOOLS	04/12/2011	50660	Pupil Activity	25891	\$143.24
7456	1000146	BLUE RIDGE TOURS INC	04/12/2011	50660	Pupil Activity	7786	\$10,330.00
7456	1005276	GREENVILLE COUNTY SCHOOLS	04/12/2011	50660	Pupil Activity	7787	\$330.46
7509	1000558	JEAN'S TOURS & CHARTER	04/12/2011	50660	Pupil Activity	23425	\$1,785.10
7509	1005276	GREENVILLE COUNTY SCHOOLS	04/12/2011	50660	Pupil Activity	23423	\$3,025.24
7509	1006229	EXPRESS PRESS OF GREENVILLE, I	04/12/2011	50660	Pupil Activity	23424	\$264.79
6000	1006209	SC DEPARTMENT OF REVENUE	04/12/2011	50670	Sales Tax on Adult Meals	57934	\$3,683.96
7274	1006347	UNITED HEALTHCARE STUDENT RESC	04/12/2011	50710	Fund Modifications	11387	\$1,418.00
7414	1006140	EASTBAY DEPT 311	04/12/2011	50710	Fund Modifications	25892	\$1,128.00
6000	1000017	AAA SUPPLY	04/12/2011	50323	Repairs and Maintenance Services	57917	\$637.29
6000	1000018	ROTO-ROOTER SEWER DRAIN SERVIC	04/12/2011	50323	Repairs and Maintenance Services	57918	\$650.00
6000	1000340	CRESCENT SUPPLY CO INC	04/12/2011	50323	Repairs and Maintenance Services	57920	\$329.40
6000	1000367	PEPSI-COLA BOTTLING COMPANY	04/12/2011	50460	Food Purchases	57921	\$10,635.35
6000	1001723	SHERWIN WILLIAMS	04/12/2011	50323	Repairs and Maintenance Services	57923	\$188.73
6000	1003510	FOX CREEK PRINTING CO., INC.	04/12/2011	50360	Printing and Binding	57925	\$381.60
6000	1003636	KELLY SERVICES	04/12/2011	50311	Instructional Services	57926	\$1,025.29
6000	1004748	MARVIN'S PRODUCE	04/12/2011	50460	Food Purchases	57935	\$18,730.56
6000	1005345	BLUE BELL CREAMERIES	04/12/2011	50460	Food Purchases	57927	\$4,477.08
6000	1005351	BULL'S EYE BRANDS	04/12/2011	50460	Food Purchases	57928	\$495.36

6000	1005417	FUNACHO	04/12/2011	50460	Food Purchases	57929	\$9,476.57
6000	1005441	HINSON AND ASSOCIATES	04/12/2011	50311	Instructional Services	57930	\$7,335.00
6000	1005550	STERITECH GROUP, INC., THE	04/12/2011	50490	Supplies Food and Meals	57931	\$14,820.00
6000	1005627	HOBART CORPORATION	04/12/2011	50323	Repairs and Maintenance Services	57932	\$229.60
6000	1005790	TMS SOUTH INC	04/12/2011	50323	Repairs and Maintenance Services	57933	\$380.64
6000	1006209	SC DEPARTMENT OF REVENUE	04/12/2011	50670	Sales Tax on Adult Meals	57934	\$3,683.96
7479	1005276	GREENVILLE COUNTY SCHOOLS	04/13/2011	10115	SC Local Government Investment Pool	6385	\$500.00
1000	1000173	CAROLINA LAWN & TRACTOR INC	04/13/2011	20410	Inventory Recd not Vouchered	32859	\$564.77
1000	1000557	JANITOR'S WHOLESALE SUPPLY	04/13/2011	20410	Inventory Recd not Vouchered	32957	\$1,163.88
1000	1002417	FRINGE BENEFITS MANGEMENT COMF	04/13/2011	20412	Health Savings - Deductible	32918	\$253.34
1000	1002417	FRINGE BENEFITS MANGEMENT COMF	04/13/2011	20412	Out of Pocket Medical	32917	\$175.00
1000	1000539	HOUGHTON MIFFLIN HARCOURT	04/13/2011	50550	Local Funds AP	32952	\$3,727.75
1000	1007000	VICK SR., DONALD S.	04/13/2011	50311	Instructional Services	33089	\$310.40
1000	1001102	EDUCATIONAL SERVICES & POLICIE	04/13/2011	50312	Instructional Programs Improvement Serv	32898	\$1,500.00
1000	1004015	KEESLEY, SHARON W.	04/13/2011	50312	Instructional Programs Improvement Serv	32965	\$6,000.00
1000	1006600	EICKHOLT, LISA A	04/13/2011	50312	Instructional Programs Improvement Serv	32899	\$1,000.00
1000	1007418	COLLINS, JAMES C	04/13/2011	50312	Instructional Programs Improvement Serv	32874	\$825.00
1000	1007978	SC COALITION FOR MATH & SCIENC	04/13/2011	50312	Instructional Programs Improvement Serv	33049	\$6,000.00
1000	1008531	REGENTS OF UNIV OF COLORADO	04/13/2011	50312	Instructional Programs Improvement Serv	33035	\$11,250.00
1000	1009423	NYVALL, DEBRA K	04/13/2011	50312	Instructional Programs Improvement Serv	33012	\$120.00
1000	1009424	BLACKWELL, MINNIE N	04/13/2011	50312	Instructional Programs Improvement Serv	32844	\$206.00
1000	1001021	PINE GROVE	04/13/2011	50313	Student Services	33026	\$2,099.24
1000	1003845	WARD, WENDY COOK	04/13/2011	50313	Student Services	33094	\$1,040.00
1000	1002941	LEXISNEXIS SCREENING SOLUTIONS	04/13/2011	50314	Staff Services	32978	\$450.00
1000	1004462	LAWSON SOFTWARE AMERICAS-USD	04/13/2011	50316	Data Processing Services	32975	\$40,963.13
1000	1001780	CHILDS & HALLIGAN	04/13/2011	50319	Legal Services	32866	\$620.68
1000	1002173	CLARKSON,WALSH,TERRELL& COULT	04/13/2011	50319	Legal Services	32869	\$3,445.50
1000	1000145	BLUE RIDGE RURAL WATER COMPANY	04/13/2011	50321	Public Utility Services (Excludes EnergyS	32845	\$449.54
1000	1000213	COMMISSION OF PUBLIC WORKS	04/13/2011	50321	Public Utility Services (Excludes EnergyS	32876	\$428.86
1000	1001351	GREER GAS CO.	04/13/2011	50321	Public Utility Services (Excludes EnergyS	32987	\$503.86
1000	1001497	GREENVILLE WATER SYSTEM	04/13/2011	50321	Public Utility Services (Excludes EnergyS	32933	\$15,585.60
1000	1003739	UNITED UTILITY CO	04/13/2011	50321	Public Utility Services (Excludes EnergyS	33085	\$2,663.28
1000	1000756	W.W. GRAINGER	04/13/2011	50323	R&M Serv-HVAC Serv	33091	\$2,003.12
1000	1001125	SHABKIE, DON	04/13/2011	50323	R&M Serv-Piano & Strings Serv	33057	\$140.00
1000	1002560	BERNHARDT HOUSE OF VIOLINS	04/13/2011	50323	R&M Serv-Piano & Strings Serv	32839	\$477.88
1000	1003236	HAWKINS TOWING INC.	04/13/2011	50323	R&M Serv-Vehicle Serv	32945	\$250.00
1000	1007453	JA PIPER ROOFING CO	04/13/2011	50323	Repairs and Maintenance Services	32956	\$4,635.00
1000	1007524	GREENVILLE ROOFING CO. INC.	04/13/2011	50323	Repairs and Maintenance Services	32931	\$4,000.00
1000	1004430	SURRY INSURANCE	04/13/2011	50324	Property Insurance	33072	\$1,374.00
1000	1000995	WASTE MANAGEMENT OF SOUTH CAR	04/13/2011	50329	Oth Prop Srv-Waste Management	33096	\$551.64
1000	1003590	AMERICAN SECURITY	04/13/2011	50329	Other - Property Serv	32825	\$8,450.72
1000	1001768	EDUCATION AND BUSINESS SUMMIT	04/13/2011	50332	Emp Tvl-Conference Registration	32894	\$170.00
1000	1002678	UNIVERSITY OF SC	04/13/2011	50332	Emp Tvl-Conference Transportation	33086	\$320.00
1000	1002719	WITMER, CONNIE A.	04/13/2011	50339	Other Transportation Services	33102	\$2,730.00
1000	1001705	AT&T	04/13/2011	50340	Comm Svc-Landlines	32832	\$317.06
1000	1002916	COMPUTER SOFTWARE INNOVATIONS	04/13/2011	50340	Comm Svc-Equipment Services	32878	\$7,720.00
1000	1008286	FRONTIER COMMUNICATIONS	04/13/2011	50340	Comm Svc-Landlines	32919	\$1,141.39

1000	1003626	RED GATE SOFTWARE	04/13/2011	50345	Technology	33034	\$3,706.42
1000	1004788	SHARP BUSINESS SYSTEMS	04/13/2011	50345	Tech Srvc-Copier Contract	33058	\$11,954.54
1000	1005113	VIRTUCOM INC.	04/13/2011	50345	Tech Srvc-Copier Contract	33090	\$27,668.75
1000	1000461	GREENVILLE NEWS	04/13/2011	50350	Advertising	33077	\$663.10
1000	1009172	DAVIDSON MEDIA CAROLINAS STATI	04/13/2011	50350	Advertising	32886	\$1,450.00
1000	1009183	COX RADIO, INC	04/13/2011	50350	Advertising	32879	\$5,770.00
1000	1009192	CHARTER MEDIA	04/13/2011	50350	Advertising	32865	\$8,000.00
1000	1002069	LOFTIS PRINTING CO.,INC.	04/13/2011	50360	Printing and Binding	32981	\$340.79
1000	1000251	COLLEGE OF CHARLESTON	04/13/2011	50373	Tuition to other Entity	32872	\$1,155.00
1000	1001829	CITY OF GREENVILLE POLICE DEPT	04/13/2011	50395	Prof Tech Srvc-SRO Contracts	32867	\$20,666.64
1000	1002001	S&ME	04/13/2011	50395	Other Professional and Technical Service	33044	\$243.00
1000	1002311	MCDONALD, JANET	04/13/2011	50395	Other Professional and Technical Service	32994	\$1,780.00
1000	1002666	HANNON, GAYLE H.	04/13/2011	50395	Other Professional and Technical Service	32941	\$532.00
1000	1002717	SNOW, STEPHANIE L.	04/13/2011	50395	Other Professional and Technical Service	33066	\$685.00
1000	1002751	APS- LEGAL EASE, LLC	04/13/2011	50395	Other Professional and Technical Service	32829	\$850.00
1000	1003037	PEDIATRIC SERVICES OF AMERICA,	04/13/2011	50395	Other Professional and Technical Service	33024	\$1,293.75
1000	1003224	TROTTER, MARGIE T.	04/13/2011	50395	Other Professional and Technical Service	33082	\$1,020.00
1000	1003294	WOODRUFF, NANCY	04/13/2011	50395	Other Professional and Technical Service	33104	\$1,520.00
1000	1003404	MANAGEMENT DECISIONS	04/13/2011	50395	Other Professional and Technical Service	32986	\$38,552.50
1000	1003590	AMERICAN SECURITY	04/13/2011	50395	Other Security Services	32825	\$956.16
1000	1004441	KRAUS, JENNIE	04/13/2011	50395	Other Professional and Technical Service	32970	\$2,560.00
1000	1004852	CARRIE LERSCH SERVICES, LLC	04/13/2011	50395	Other Professional and Technical Service	32861	\$356.25
1000	1005616	CITY OF MAULDIN	04/13/2011	50395	Prof Tech Srvc-SRO Contracts	32868	\$8,333.33
1000	1006002	WORKWELL OCCUPATIONAL HEALTH	04/13/2011	50395	Other Professional and Technical Service	33106	\$174.42
1000	1006529	BOB JONES UNIV MUSEUM & GALLER	04/13/2011	50395	Other Professional and Technical Service	32846	\$210.00
1000	1008859	MELVIN J HORNE, INC	04/13/2011	50395	Other Professional and Technical Service	33001	\$21,688.05
1000	1000682	CAROLINA FIRST	04/13/2011	50399	Misc-Bank Service Charges	32858	\$175.00
1000	1002448	COMMUNITIES IN SCHOOLS	04/13/2011	50399	Miscellaneous Purchased Services	32877	\$119,593.25
1000	1004639	EVANS LEARNING CENTER	04/13/2011	50399	Miscellaneous Purchased Services	32904	\$5,220.00
1000	1000007	HARCOURT INDUSTRIES, INC.	04/13/2011	50410	Supplies	32952	\$1,790.62
1000	1000033	K MART #4016	04/13/2011	50410	Supplies	32963	\$501.46
1000	1000037	SADDLEBACK EDUCATIONAL INCORPC	04/13/2011	50410	Supplies	33045	\$382.76
1000	1000065	AMERICAN BOOK COMPANY	04/13/2011	50410	Supplies	32824	\$407.34
1000	1000105	APPLIED VIDEO SYSTEMS INC	04/13/2011	50410	Supplies	32828	\$558.68
1000	1000130	BALLENTINE EQUIPMENT COMPANY	04/13/2011	50410	Supplies	32834	\$268.50
1000	1000141	BI-LO	04/13/2011	50410	Supplies	32840	\$131.17
1000	1000163	CALLOWAY HOUSE INC	04/13/2011	50410	Supplies	32855	\$1,091.52
1000	1000205	NASCO INC	04/13/2011	50410	Supplies	33006	\$3,398.96
1000	1000261	ELLISON EDUCATIONAL EQUIPMENT	04/13/2011	50410	Supplies	32901	\$273.64
1000	1000271	PRO-ED	04/13/2011	50410	Supplies	33029	\$115.32
1000	1000274	ETA	04/13/2011	50410	Supplies	32902	\$518.13
1000	1000278	EVAN-MOOR CORPORATION	04/13/2011	50410	Supplies	32903	\$1,453.34
1000	1000294	EYE ON EDUCATION	04/13/2011	50410	Supplies	32907	\$196.70
1000	1000302	US FOODSERVICE	04/13/2011	50410	Supplies	33087	\$402.61
1000	1000333	OXFORD UNIVERSITY PRESS	04/13/2011	50410	Supplies	33019	\$1,050.07
1000	1000392	PITNEY BOWES	04/13/2011	50410	Supplies	33031	\$1,102.10
1000	1000539	HOUGHTON MIFFLIN HARCOURT	04/13/2011	50410	Supplies	32951	\$534.71

1000	1000539	HOUGHTON MIFFLIN HARCOURT	04/13/2011	50410	Supplies	32952	\$16,723.96
1000	1000671	JONES SCHOOL SUPPLY CO.	04/13/2011	50410	Supplies	32960	\$190.75
1000	1000720	BAKER & TAYLOR	04/13/2011	50410	Supplies	32833	\$1,392.63
1000	1000752	CAROLINA BIOLOGICAL SUPPLY CO	04/13/2011	50410	Supplies	32857	\$2,616.81
1000	1000755	DICK BLICK COMPANY	04/13/2011	50410	Supplies	32889	\$451.43
1000	1000756	W.W. GRAINGER	04/13/2011	50410	Supplies-HVAC supplies	33091	\$1,690.06
1000	1000803	SMITH MOTORS	04/13/2011	50410	Supplies-Vehicle Supplies	33062	\$2,557.25
1000	1000805	BOUND TO STAY BOUND	04/13/2011	50410	Supplies	32848	\$418.87
1000	1000894	D & S MARKETING SYSTEMS, INC.	04/13/2011	50410	Supplies	32883	\$713.08
1000	1001111	TUCKER MATERIALS, INC.	04/13/2011	50410	Supplies-Routine Maintenance	33083	\$6,734.99
1000	1001268	SCHOLASTIC INC	04/13/2011	50410	Supplies	33053	\$2,361.73
1000	1001304	GRAINGER	04/13/2011	50410	Supplies-HVAC supplies	32928	\$5,336.54
1000	1001317	PCI EDUCATIONAL	04/13/2011	50410	Supplies	33022	\$2,660.42
1000	1001386	ZANER-BLOSER	04/13/2011	50410	Supplies	33108	\$2,240.09
1000	1001452	LOWE'S OF SIMPSONVILLE	04/13/2011	50410	Supplies-Custodial	32983	\$120.20
1000	1001482	U S POSTMASTER	04/13/2011	50410	Supplies	33084	\$176.00
1000	1001498	SALLY'S BEAUTY SUPPLIES- HILLV	04/13/2011	50410	Supplies	33046	\$746.84
1000	1001573	REALLY GOOD STUFF	04/13/2011	50410	Supplies	33033	\$1,360.41
1000	1001710	EDUCATIONAL INNOVATIONS, INC.	04/13/2011	50410	Supplies	32897	\$584.75
1000	1001797	NATIONAL GEOGRAPHIC	04/13/2011	50410	Supplies	33008	\$195.24
1000	1001924	ADDISON SAFETY GROUP	04/13/2011	50410	Supplies-Security	32823	\$109.18
1000	1002080	COMMERCIAL ENGRAVING, INC.	04/13/2011	50410	Supplies	32875	\$547.05
1000	1002145	FINISHMASTER, INC.	04/13/2011	50410	Supplies	32910	\$789.96
1000	1002312	TRANE COMFORT SOLUTIONS	04/13/2011	50410	Supplies-HVAC supplies	33080	\$2,446.04
1000	1002398	WIGINGTON TURF	04/13/2011	50410	Supplies	33099	\$2,600.00
1000	1002404	BWI COMPANIES, INC.	04/13/2011	50410	Supplies-Athletic Fields	32853	\$8,755.60
1000	1002456	DAMAND PROMOTIONS	04/13/2011	50410	Supplies	32884	\$1,960.48
1000	1002483	NATURE WATCH	04/13/2011	50410	Supplies	33010	\$3,579.07
1000	1002526	PSAT/NMSQT	04/13/2011	50410	Supplies	33030	\$572.00
1000	1002668	ACP DIRECT	04/13/2011	50410	Supplies	32822	\$506.25
1000	1002693	RIGBY EDUCATION	04/13/2011	50410	Supplies	32952	\$4,164.16
1000	1002932	WARD'S NATURAL SCIENCE	04/13/2011	50410	Supplies	33093	\$491.29
1000	1003106	SFI ELECTRONICS, INC	04/13/2011	50410	Supplies	33056	\$855.17
1000	1003208	SCIENCE KIT	04/13/2011	50410	Supplies	33054	\$1,715.79
1000	1003251	WRIGHT EXPRESS FINANCIAL SERVI	04/13/2011	50410	Supplies-Driver Ed	33107	\$1,599.46
1000	1003388	ANDYMARK, INC.	04/13/2011	50410	Supplies	32826	\$763.62
1000	1003388	ANDYMARK, INC.	04/13/2011	50410	Supplies	32827	\$279.03
1000	1003799	CENGAGE LEARNING	04/13/2011	50410	Supplies	32863	\$1,814.95
1000	1003799	CENGAGE LEARNING	04/13/2011	50410	Supplies	32864	\$423.25
1000	1003950	EXCLAMARK AWARDS & ENGRAVING	04/13/2011	50410	Supplies	32905	\$550.35
1000	1004450	OFFICE DEPOT	04/13/2011	50410	Supplies	33017	\$1,024.87
1000	1005110	STAPLES ADVANTAGE	04/13/2011	50410	Supplies	33069	\$140.94
1000	1005742	HEINEMANN	04/13/2011	50410	Supplies	32946	\$140.80
1000	1006377	BI-LO	04/13/2011	50410	Supplies	32841	\$262.88
1000	1006426	DAVIS SCREEN PRINTING	04/13/2011	50410	Supplies	32887	\$348.21
1000	1007593	MULCH MART OF POWDERSVILLE	04/13/2011	50410	Supplies-Routine Maintenance	33004	\$6,910.40
1000	1007840	BRUCE AIR FILTER CO	04/13/2011	50410	Supplies-Filters	32851	\$4,051.45

1000	1008333	FLOCABULARY	04/13/2011	50410	Supplies	32914	\$132.00
1000	1008723	EAI EDUCATION	04/13/2011	50410	Supplies	32893	\$1,299.71
1000	1000026	SC DEPARTMENT OF EDUCATION	04/13/2011	50420	Lost & Damaged Textbks	33051	\$195.06
1000	1000805	BOUND TO STAY BOUND	04/13/2011	50430	Library Books and Materials	32848	\$428.68
1000	1000164	CAMCOR	04/13/2011	50445	Technology and Software Supplies	32856	\$4,440.75
1000	1000205	NASCO INC	04/13/2011	50445	Technology and Software Supplies	33006	\$199.89
1000	1001317	PCI EDUCATIONAL	04/13/2011	50445	Technology and Software Supplies	33022	\$161.63
1000	1002695	DELL MARKETING	04/13/2011	50445	Technology and Software Supplies	32888	\$8,896.71
1000	1003388	ANDYMARK, INC.	04/13/2011	50445	Technology and Software Supplies	32826	\$479.73
1000	1006223	CSI TECHNOLOGY OUTFITTERS	04/13/2011	50445	Technology and Software Supplies	32881	\$1,313.34
1000	1006791	DATA RECOGNITION CORPORATION	04/13/2011	50445	Technology and Software Supplies	32885	\$254.40
1000	1007542	ASCENT INFORMATION TECHNOLOGY	04/13/2011	50445	Technology and Software Supplies	32830	\$3,598.80
1000	1008631	SCANDIUM, INC	04/13/2011	50445	Technology and Software Supplies	33052	\$469.14
1000	1008871	GOLDSTAR LEARNING, INC	04/13/2011	50445	Technology and Software Supplies	32924	\$6,810.50
1000	1000213	COMMISSION OF PUBLIC WORKS	04/13/2011	50470	Energy-Electricity	32876	\$9,859.05
1000	1000213	COMMISSION OF PUBLIC WORKS	04/13/2011	50470	Energy-Gas	32876	\$3,953.33
1000	1001351	GREER GAS CO.	04/13/2011	50470	Energy-Gas	32934	\$1,801.38
1000	1002662	FOUNTAIN INN NATURAL GAS SYSTE	04/13/2011	50470	Energy-Gas	32916	\$5,527.21
1000	1003614	PIEDMONT NATURAL GAS	04/13/2011	50470	Energy-Gas	33025	\$60,313.50
1000	1000141	BI-LO	04/13/2011	50490	Supplies Food and Meals	32840	\$512.47
1000	1000329	ORIENTAL TRADING COMPANY	04/13/2011	50490	Other Supplies and Materials	33018	\$278.33
1000	1001848	TOY DEPOT	04/13/2011	50490	Other Supplies and Materials	33079	\$210.40
1000	1002868	HONEY BAKED HAM	04/13/2011	50490	Supplies Food and Meals	32949	\$114.31
1000	1006426	DAVIS SCREEN PRINTING	04/13/2011	50490	Other Supplies and Materials	32887	\$232.03
1000	1000773	HAJOCA	04/13/2011	50520	ConstructionServices (Temp) Building/Co	32938	\$2,787.80
1000	1001763	NETWORK CONTROLS & ELECTRIC	04/13/2011	50520	ConstructionServices Buildings Capitalize	33011	\$938.50
1000	1001912	JONSCOT GENERAL CONTRACTORS	04/13/2011	50520	ConstructionServices Buildings Capitalize	32962	\$40,371.26
1000	1002312	TRANE COMFORT SOLUTIONS	04/13/2011	50520	ConstructionServices (Temp) Building/Co	33080	\$6,814.00
1000	1008242	CLAYTON CONSTRUCTION CO, INC	04/13/2011	50520	ConstructionServices Buildings Capitalize	32882	\$44,722.20
1000	1000825	MACHINE & WELDING SUPPLY CO.	04/13/2011	50540	Equipment Under 5000	32984	\$2,199.50
1000	1003095	RIFTON EQUIPMENT	04/13/2011	50540	Equipment Under 5000	33038	\$4,801.24
1000	1006084	DIXIE SPORTING GOODS	04/13/2011	50540	Equipment Under 5000	32892	\$1,457.50
1000	1006690	LASER SHOT, INC.	04/13/2011	50540	Equipment Under 5000	32973	\$1,493.19
1000	1000164	CAMCOR	04/13/2011	50545	TechnologyEquipment Under 5000	32856	\$16,463.37
1000	1002695	DELL MARKETING	04/13/2011	50545	TechnologyEquipment Under 5000	32888	\$1,775.68
1000	1006223	CSI TECHNOLOGY OUTFITTERS	04/13/2011	50545	TechnologyEquipment Under 5000	32881	\$6,978.24
1000	1000411	TEXAS STATE BOARD OF PUBLIC AC	04/13/2011	50640	Organization Membership Dues and Fees	33076	\$240.00
1000	1009611	DIRECT BUSINESS PRODUCTS	04/13/2011	50651	Litigation and Settlements	32890	\$2,250.00
1000	1000377	STATE DEPARTMENT OF EDUCATION	04/13/2011	50660	Pupil Activity	33070	\$17,176.86
1000	1002205	FIRST	04/13/2011	50660	Pupil Activity	32911	\$2,500.00
7066	1005276	GREENVILLE COUNTY SCHOOLS	04/13/2011	50660	Pupil Activity	20508	\$3,033.04
7066	1005276	GREENVILLE COUNTY SCHOOLS	04/13/2011	50660	Pupil Activity	20510	\$428.56
7068	1000056	SAUNDERS OFFICE SUPPLY	04/13/2011	50660	Pupil Activity	6909	\$210.70
7068	1005276	GREENVILLE COUNTY SCHOOLS	04/13/2011	50660	Pupil Activity	6910	\$5,773.42
7080	1005276	GREENVILLE COUNTY SCHOOLS	04/13/2011	50660	Pupil Activity	9054	\$2,070.60
7107	1000322	FIRST TEAM SPORTS	04/13/2011	50660	Pupil Activity	19609	\$100.54
7107	1000364	PECKNEL MUSIC COMPANY	04/13/2011	50660	Pupil Activity	19610	\$559.67

7107	1005276	GREENVILLE COUNTY SCHOOLS	04/13/2011	50660	Pupil Activity	19613	\$689.04
7107	1006411	SENECA HIGH SCHOOL	04/13/2011	50660	Pupil Activity	19614	\$200.00
7107	1006416	WREN HIGH SCHOOL	04/13/2011	50660	Pupil Activity	19615	\$200.00
7115	1000934	DE LAGE LANDEN FINANCIAL SERVI	04/13/2011	50660	Pupil Activity	7238	\$122.90
7115	1006439	DISNEY DESTINATIONS LLC	04/13/2011	50660	Pupil Activity	7236	\$3,860.48
7123	1000322	FIRST TEAM SPORTS	04/13/2011	50660	Pupil Activity	7658	\$1,667.96
7161	1000971	OSLAGER, DANNY	04/13/2011	50660	Pupil Activity	31934	\$100.00
7161	1001337	SALUTE TO EDUCATION	04/13/2011	50660	Pupil Activity	31929	\$252.00
7161	1002062	U S POST OFFICE	04/13/2011	50660	Pupil Activity	31930	\$1,100.00
7161	1002229	DARSAN, GARY	04/13/2011	50660	Pupil Activity	31935	\$100.90
7161	1003113	BANNING, SKYE ARTHUR	04/13/2011	50660	Pupil Activity	31936	\$122.50
7161	1005078	AZAMGHAVAM, BIJAN	04/13/2011	50660	Pupil Activity	31937	\$123.40
7161	1006105	NATIONAL BETA CLUB	04/13/2011	50660	Pupil Activity	31931	\$100.51
7161	1007716	KANDAKAI, JERRY	04/13/2011	50660	Pupil Activity	31938	\$107.20
7181	1008723	EAI EDUCATION	04/13/2011	50660	Pupil Activity	5190	\$167.42
7181	1008783	P SIMPSON'S HOMETOWN GRILLE	04/13/2011	50660	Pupil Activity	5191	\$113.40
7186	1000050	RENAISSANCE LEARNING, INC.	04/13/2011	50660	Pupil Activity	7372	\$666.77
7186	1005276	GREENVILLE COUNTY SCHOOLS	04/13/2011	50660	Pupil Activity	7376	\$8,704.17
7203	1000305	QUILL CORPORATION	04/13/2011	50660	Pupil Activity	2156	\$274.74
7210	1000365	J W PEPPER & SON INC.	04/13/2011	50660	Pupil Activity	33502	\$229.99
7210	1003338	AND WHY NOT BALLOONS	04/13/2011	50660	Pupil Activity	33504	\$983.68
7214	1001614	FLUOR DANIEL	04/13/2011	50660	Pupil Activity	28837	\$2,250.00
7214	1005799	GWYN, JOHN	04/13/2011	50660	Pupil Activity	28845	\$100.00
7214	1009299	SHUTTER BOOTH	04/13/2011	50660	Pupil Activity	28846	\$750.00
7214	1009614	SIGNS ON DEMAND, LLC	04/13/2011	50660	Pupil Activity	28849	\$1,002.87
7218	1005276	GREENVILLE COUNTY SCHOOLS	04/13/2011	50660	Pupil Activity	4072	\$160.53
7218	1005276	GREENVILLE COUNTY SCHOOLS	04/13/2011	50660	Pupil Activity	4075	\$160.53
7232	1000580	ALFORD, JAMES	04/13/2011	50660	Pupil Activity	37031	\$149.80
7232	1001405	CUSTOM SIGNS AND GRAPHICS	04/13/2011	50660	Pupil Activity	37033	\$703.49
7232	1003491	AMERICAN RED CROSS UPSTATE SC	04/13/2011	50660	Pupil Activity	37032	\$3,309.41
7232	1006818	TONY'S PIZZA AND SUBS	04/13/2011	50660	Pupil Activity	37042	\$154.86
7232	1009394	I CAN! LEARNING CENTER	04/13/2011	50660	Pupil Activity	37036	\$510.00
7232	1009531	TEACHEY SERVICE COMPANY, INC	04/13/2011	50660	Pupil Activity	37041	\$325.00
7274	1006791	DATA RECOGNITION CORPORATION	04/13/2011	50660	Pupil Activity	11405	\$468.00
7279	1003558	EASTSIDE TRANSPORTATION SERVIC	04/13/2011	50660	Pupil Activity	4240	\$2,460.00
7279	1005810	THE CHILDREN'S MUSEUM	04/13/2011	50660	Pupil Activity	4241	\$366.40
7280	1005113	VIRTUCOM INC.	04/13/2011	50660	Pupil Activity	3124	\$671.97
7296	1002023	CHICK-FIL-A	04/13/2011	50660	Pupil Activity	8061	\$174.42
7296	1005276	GREENVILLE COUNTY SCHOOLS	04/13/2011	50660	Pupil Activity	8062	\$15,242.88
7336	1003733	LARUE, PETER A.	04/13/2011	50660	Pupil Activity	8612	\$200.00
7385	1008036	GOLDEN CORRAL	04/13/2011	50660	Pupil Activity	6025	\$107.13
7401	1005810	THE CHILDREN'S MUSEUM	04/13/2011	50660	Pupil Activity	3025	\$710.40
7449	1003680	WEDGY'S PIZZA DELIVERY	04/13/2011	50660	Pupil Activity	12511	\$135.22
7476	1000322	FIRST TEAM SPORTS	04/13/2011	50660	Pupil Activity	10219	\$2,056.40
7476	1000976	HYATT REGENCYGREENVILLE	04/13/2011	50660	Pupil Activity	10220	\$1,000.00
7476	1001405	CUSTOM SIGNS AND GRAPHICS	04/13/2011	50660	Pupil Activity	10222	\$413.40
7476	1002150	BARNES & NOBLE, INC.	04/13/2011	50660	Pupil Activity	10225	\$465.96

7476	1002876	LANCASTER, CURTIS	04/13/2011	50660	Pupil Activity	10229	\$117.10
7476	1009548	THE ORIGINAL BENJAMINS CALABAS	04/13/2011	50660	Pupil Activity	10233	\$380.00
7479	1002038	PET DAIRY	04/13/2011	50660	Pupil Activity	6384	\$115.88
7509	1005783	GEORGIA AQUARIUM	04/13/2011	50660	Pupil Activity	23430	\$1,518.00
7509	1006229	EXPRESS PRESS OF GREENVILLE, I	04/13/2011	50660	Pupil Activity	23431	\$2,002.34
7949	1000721	FORMS & SUPPLY, INC.	04/13/2011	50660	Pupil Activity	1129	\$385.98
7970	1000251	COLLEGE OF CHARLESTON	04/13/2011	50660	Pupil Activity	2673	\$9,650.00
7970	1000792	CLASSIC'S DELI AND CATERING	04/13/2011	50660	Pupil Activity	2674	\$213.80
7970	1001079	PRESENTATION SYSTEMS SOUTH, IN	04/13/2011	50660	Pupil Activity	2675	\$283.50
7970	1002230	SC ADULT EDUCATION TRAINING &	04/13/2011	50660	Pupil Activity	2676	\$1,644.50
7970	1002887	GREENVILLE OFFICE SUPPLY	04/13/2011	50660	Pupil Activity	2677	\$515.50
7970	1009491	STOKES-KIMAK, LYNDA	04/13/2011	50660	Pupil Activity	2678	\$100.00
7509	1006347	UNITED HEALTHCARE STUDENT RESC	04/13/2011	50710	Fund Modifications	23433	\$8,262.00
1000	1002688	GREENVILLE TECH CHARTER HIGH S	04/13/2011	50720	Transits	32932	\$1,307.61
1000	1002934	LEGACY CHARTER SCHOOL	04/13/2011	50720	Transits	32977	\$1,065.46
1000	1003233	BRASHIER MIDDLE COLLEGE CHARTE	04/13/2011	50720	Transits	32849	\$1,065.46
1000	1004436	GREER MIDDLE COLLEGE CHARTER S	04/13/2011	50720	Transits	32935	\$1,065.46
7045	1005276	GREENVILLE COUNTY SCHOOLS	04/14/2011	41510	Interest on Investments	1843	\$334.64
1000	1001499	G & K SERVICES	04/14/2011	50322	Cleaning Services	315	\$9,485.77
1000	1003344	AJ CHEMICAL	04/14/2011	50323	R&M Serv-Plant Serv	321	\$4,457.08
1000	1002878	MAXIM HEALTHCARE SERVICES, INC	04/14/2011	50395	Other Professional and Technical Service	319	\$3,803.76
1000	1000066	LAKESHORE LEARNING MATERIALS	04/14/2011	50410	Supplies	309	\$2,629.25
1000	1000177	MCBRIDES INC	04/14/2011	50410	Supplies	310	\$407.60
1000	1000462	JANPAK	04/14/2011	50410	Supplies	311	\$185.50
1000	1000462	JANPAK	04/14/2011	50410	Supplies-Custodial	311	\$154,951.65
1000	1000567	FOLLETT LIBRARY RESOURCES	04/14/2011	50410	Supplies	312	\$4,457.38
1000	1000721	FORMS & SUPPLY, INC.	04/14/2011	50410	Supplies	313	\$6,732.60
1000	1000850	AIRGAS NATIONAL WELDERS	04/14/2011	50410	Supplies	314	\$4,319.88
1000	1001247	HAMMOND & STEPHENS	04/14/2011	50410	Supplies	322	\$339.55
1000	1001623	BENDER BURKOT EAST COAST SUPPL	04/14/2011	50410	Supplies	316	\$1,406.16
1000	1002041	THYSSENKRUPP ELEVATOR	04/14/2011	50410	Supplies-Routine Maintenance	317	\$693.31
1000	1002726	ECHOLS OIL CO.	04/14/2011	50410	Supplies-Vehicle fuel	318	\$4,991.00
1000	1002887	GREENVILLE OFFICE SUPPLY	04/14/2011	50410	Supplies	320	\$792.47
1000	1003917	CLASSROOM DIRECT	04/14/2011	50410	Supplies	322	\$838.69
1000	1003927	SCHOOL SPECIALTY	04/14/2011	50410	Supplies	322	\$513.41
1000	1000567	FOLLETT LIBRARY RESOURCES	04/14/2011	50430	Library Books and Materials	312	\$6,165.13
1000	1000177	MCBRIDES INC	04/14/2011	50445	Technology and Software Supplies	310	\$1,996.96
1000	1000721	FORMS & SUPPLY, INC.	04/14/2011	50445	Technology and Software Supplies	313	\$1,128.19
1000	1002887	GREENVILLE OFFICE SUPPLY	04/14/2011	50445	Technology and Software Supplies	320	\$397.33
1000	1000850	AIRGAS NATIONAL WELDERS	04/14/2011	50490	Other Supplies and Materials	314	\$103.84
7020	1006818	TONY'S PIZZA AND SUBS	04/14/2011	50660	Pupil Activity	1970	\$245.90
7020	1008731	SUBWAY	04/14/2011	50660	Pupil Activity	1975	\$152.00
7045	1000558	JEAN'S TOURS & CHARTER	04/14/2011	50660	Pupil Activity	1842	\$222.00
7045	1005276	GREENVILLE COUNTY SCHOOLS	04/14/2011	50660	Pupil Activity	1843	\$15,865.36
7052	1000558	JEAN'S TOURS & CHARTER	04/14/2011	50660	Pupil Activity	24963	\$2,370.00
7052	1006398	DIAMOND DELS UPSTATE GEMINING	04/14/2011	50660	Pupil Activity	24965	\$864.00
7056	1003975	CHICK-FIL-A OF HAYWOOD ROAD	04/14/2011	50660	Pupil Activity	5341	\$647.34

7056	1005276	GREENVILLE COUNTY SCHOOLS	04/14/2011	50660	Pupil Activity	5342	\$124.08
7062	1000567	FOLLETT LIBRARY RESOURCES	04/14/2011	50660	Pupil Activity	10237	\$1,169.54
7062	1006884	GOOD NEWS TRAVELS	04/14/2011	50660	Pupil Activity	10238	\$7,823.00
7062	1009459	VISION SPORTING GOODS INC	04/14/2011	50660	Pupil Activity	10239	\$1,078.08
7066	1003950	EXCLAMARK AWARDS & ENGRAVING	04/14/2011	50660	Pupil Activity	20513	\$105.52
7080	1000365	J W PEPPER & SON INC.	04/14/2011	50660	Pupil Activity	9060	\$1,088.92
7080	1005591	WAR MACHINE INC DBA PROMOTION	04/14/2011	50660	Pupil Activity	9058	\$260.52
7080	1007895	RSN PROMOTIONALS, INC.	04/14/2011	50660	Pupil Activity	9061	\$170.00
7086	1008735	THE NED SHOW	04/14/2011	50660	Pupil Activity	4858	\$3,351.00
7096	1003680	WEDGY'S PIZZA DELIVERY	04/14/2011	50660	Pupil Activity	11397	\$157.00
7096	1005113	VIRTUCOM INC.	04/14/2011	50660	Pupil Activity	11401	\$888.28
7115	1005110	STAPLES ADVANTAGE	04/14/2011	50660	Pupil Activity	7239	\$314.82
7121	1000146	BLUE RIDGE TOURS INC	04/14/2011	50660	Pupil Activity	4195	\$9,776.00
7121	1000567	FOLLETT LIBRARY RESOURCES	04/14/2011	50660	Pupil Activity	4196	\$1,677.27
7121	1005276	GREENVILLE COUNTY SCHOOLS	04/14/2011	50660	Pupil Activity	4198	\$2,688.91
7121	1005753	BI-LO (DILL CREEK)	04/14/2011	50660	Pupil Activity	4199	\$197.48
7128	1006948	JASON'S DELI	04/14/2011	50660	Pupil Activity	3052	\$270.00
7153	1000468	GREENVILLE ZOO	04/14/2011	50660	Pupil Activity	4979	\$360.00
7161	1005745	PREMIER EXHIBITIONS	04/14/2011	50660	Pupil Activity	31940	\$518.40
7168	1006950	PALMETTO SCHOOL PORTRAITS	04/14/2011	50660	Pupil Activity	4372	\$500.00
7168	1006950	PALMETTO SCHOOL PORTRAITS	04/14/2011	50660	Pupil Activity	4374	\$500.00
7186	1000468	GREENVILLE ZOO	04/14/2011	50660	Pupil Activity	7377	\$545.00
7188	1003382	TRUCOLOR	04/14/2011	50660	Pupil Activity	11597	\$514.11
7190	1005675	MARIANNA INDUSTRIES, INC	04/14/2011	50660	Pupil Activity	3099	\$395.41
7203	1000479	WEST MUSIC COMPANY INC	04/14/2011	50660	Pupil Activity	2159	\$218.42
7205	1001685	VIC THOMAS PRODUCTIONS	04/14/2011	50660	Pupil Activity	9497	\$205.00
7205	1004438	SPARTAN CUSTOM	04/14/2011	50660	Pupil Activity	9501	\$325.00
7205	1005276	GREENVILLE COUNTY SCHOOLS	04/14/2011	50660	Pupil Activity	9503	\$836.07
7214	1001310	DUNGAN, PAUL F. (SOCCER)	04/14/2011	50660	Pupil Activity	28850	\$172.00
7214	1002876	LANCASTER, CURTIS	04/14/2011	50660	Pupil Activity	28851	\$101.30
7214	1002936	SILMAR ELECTRONICS, INC.	04/14/2011	50660	Pupil Activity	28852	\$1,494.60
7214	1008072	SCHEDULE STAR LLC	04/14/2011	50660	Pupil Activity	28853	\$350.00
7218	1009633	ALLIED CRAWFORD INC	04/14/2011	50660	Pupil Activity	4077	\$629.11
7254	1003196	TANDUS FLOORING, INC	04/14/2011	50660	Pupil Activity	9169	\$1,371.66
7269	1000237	CLEMSON UNIVERSITY	04/14/2011	50660	Pupil Activity	20578	\$592.00
7269	1004085	MULLEN PUBLISHING, INC.	04/14/2011	50660	Pupil Activity	20584	\$961.51
7269	1005802	DORMAN HIGH SCHOOL	04/14/2011	50660	Pupil Activity	20587	\$247.80
7269	1006084	DIXIE SPORTING GOODS	04/14/2011	50660	Pupil Activity	20588	\$5,250.02
7269	1007904	GVL CO SCIENCE TEACHERS ASSOC	04/14/2011	50660	Pupil Activity	20590	\$100.00
7269	1009616	SWEET REWARDS FUNDRAISING	04/14/2011	50660	Pupil Activity	20591	\$2,172.01
7273	1000664	CLEMSON UNIVERSITY	04/14/2011	50660	Pupil Activity	13536	\$1,026.87
7273	1000725	KARALINA ENTERPRISE, INC.	04/14/2011	50660	Pupil Activity	13550	\$151.20
7273	1001546	PETERSON, JASON ALAN (SECURITY	04/14/2011	50660	Pupil Activity	13556	\$127.50
7273	1001615	CATERERS TWO. INC.	04/14/2011	50660	Pupil Activity	13533	\$2,799.90
7273	1002301	CHICK-FIL-A	04/14/2011	50660	Pupil Activity	13535	\$251.10
7273	1002349	SC AUTISM SOCIETY	04/14/2011	50660	Pupil Activity	13560	\$106.40
7273	1002685	CROWN TROPHY	04/14/2011	50660	Pupil Activity	13537	\$689.85

7273	1003643	FLOYD, RALPH LAMONTE	04/14/2011	50660	Pupil Activity	13538	\$127.50
7273	1004295	PIEDMONT PORTRAITS, INC.	04/14/2011	50660	Pupil Activity	13557	\$774.00
7273	1005713	UNIVERSITY OF SOUTH CAROLINA	04/14/2011	50660	Pupil Activity	13565	\$1,026.87
7273	1005762	JERRY GREENE, INC	04/14/2011	50660	Pupil Activity	13549	\$286.00
7273	1005994	SC CHEER COACHES ASSOCIATION	04/14/2011	50660	Pupil Activity	13561	\$100.00
7273	1006797	PLECHA, CHRISTY	04/14/2011	50660	Pupil Activity	13558	\$231.01
7273	1007509	PANERA BREA LLC	04/14/2011	50660	Pupil Activity	13554	\$237.60
7273	1007846	FRED ASTAIRE DANCE STUDIO	04/14/2011	50660	Pupil Activity	13542	\$249.00
7277	1002552	NATIONAL WELDERS SUPPLY COMPAN	04/14/2011	50660	Pupil Activity	15833	\$158.15
7277	1005276	GREENVILLE COUNTY SCHOOLS	04/14/2011	50660	Pupil Activity	15836	\$1,039.33
7316	1000721	FORMS & SUPPLY, INC.	04/14/2011	50660	Pupil Activity	7558	\$139.71
7316	1005276	GREENVILLE COUNTY SCHOOLS	04/14/2011	50660	Pupil Activity	7560	\$119.54
7316	1005276	GREENVILLE COUNTY SCHOOLS	04/14/2011	50660	Pupil Activity	7562	\$127.56
7333	1006991	SCHOLASTIC BOOK FAIRS	04/14/2011	50660	Pupil Activity	3691	\$5,506.05
7336	1001337	SALUTE TO EDUCATION	04/14/2011	50660	Pupil Activity	8613	\$252.00
7336	1005276	GREENVILLE COUNTY SCHOOLS	04/14/2011	50660	Pupil Activity	8614	\$195.74
7349	1000273	PRODUCTIONS UNLIMITED	04/14/2011	50660	Pupil Activity	12843	\$342.00
7349	1000631	KEELER, MIKE (BASEBALL OFFICIA	04/14/2011	50660	Pupil Activity	12847	\$189.20
7349	1000671	JONES SCHOOL SUPPLY CO.	04/14/2011	50660	Pupil Activity	12848	\$143.35
7349	1001725	CITY OF GREER	04/14/2011	50660	Pupil Activity	12851	\$1,572.00
7349	1002544	TRUGREEN CHEMLAWN	04/14/2011	50660	Pupil Activity	12855	\$1,029.35
7349	1003251	WRIGHT EXPRESS FINANCIAL SERVI	04/14/2011	50660	Pupil Activity	12858	\$1,531.30
7349	1004063	SHARRITS, DUNCAN A.	04/14/2011	50660	Pupil Activity	12860	\$100.30
7349	1005276	GREENVILLE COUNTY SCHOOLS	04/14/2011	50660	Pupil Activity	12861	\$425.18
7349	1005782	ZEN II	04/14/2011	50660	Pupil Activity	12862	\$250.00
7349	1005802	DORMAN HIGH SCHOOL	04/14/2011	50660	Pupil Activity	12863	\$170.00
7349	1006105	NATIONAL BETA CLUB	04/14/2011	50660	Pupil Activity	12864	\$966.00
7349	1007854	NATIONAL AWARDS	04/14/2011	50660	Pupil Activity	12867	\$199.28
7349	1009609	UPSTATE WEDDING AND EVENT SERV	04/14/2011	50660	Pupil Activity	12871	\$212.00
7349	1009614	SIGNS ON DEMAND, LLC	04/14/2011	50660	Pupil Activity	12872	\$484.00
7352	1000146	BLUE RIDGE TOURS INC	04/14/2011	50660	Pupil Activity	5456	\$11,185.00
7352	1003013	DIAMOND DEL'S GEM MINING ADVEN	04/14/2011	50660	Pupil Activity	5468	\$1,776.00
7352	1005276	GREENVILLE COUNTY SCHOOLS	04/14/2011	50660	Pupil Activity	5463	\$280.00
7352	1005755	THE CHOCOLATE SHOPPE	04/14/2011	50660	Pupil Activity	5470	\$483.84
7352	1006818	TONY'S PIZZA AND SUBS	04/14/2011	50660	Pupil Activity	5471	\$155.50
7352	1007814	MUSCULAR DYSTROPHY ASSOC	04/14/2011	50660	Pupil Activity	5472	\$344.00
7355	1002212	LOWE'S COMPANIES, INC.	04/14/2011	50660	Pupil Activity	18017	\$1,511.89
7385	1000305	QUILL CORPORATION	04/14/2011	50660	Pupil Activity	6027	\$214.49
7385	1001102	EDUCATIONAL SERVICES & POLICIE	04/14/2011	50660	Pupil Activity	6028	\$1,500.00
7389	1000558	JEAN'S TOURS & CHARTER	04/14/2011	50660	Pupil Activity	7312	\$1,400.00
7389	1005276	GREENVILLE COUNTY SCHOOLS	04/14/2011	50660	Pupil Activity	7314	\$213.68
7389	1007829	APRONS ETC.	04/14/2011	50660	Pupil Activity	7315	\$231.00
7389	1009563	CAPPS, CRYSTAL W	04/14/2011	50660	Pupil Activity	7316	\$100.00
7396	1000468	GREENVILLE ZOO	04/14/2011	50660	Pupil Activity	7880	\$594.50
7396	1001123	PARIS MOUNTAIN STATE PARK	04/14/2011	50660	Pupil Activity	7884	\$480.00
7396	1002916	COMPUTER SOFTWARE INNOVATIONS	04/14/2011	50660	Pupil Activity	7886	\$1,833.80
7396	1003274	JENKINS, MICHAEL RH (SECURIT	04/14/2011	50660	Pupil Activity	7887	\$200.00

7396	1003681	BURNETT, KEVIN ROY	04/14/2011	50660	Pupil Activity	7889	\$160.00
7396	1005276	GREENVILLE COUNTY SCHOOLS	04/14/2011	50660	Pupil Activity	7890	\$6,581.48
7403	1000567	FOLLETT LIBRARY RESOURCES	04/14/2011	50660	Pupil Activity	2030	\$478.10
7403	1003156	BUYCOSTUMES.COM	04/14/2011	50660	Pupil Activity	2032	\$504.06
7403	1005731	MUSICAL INNOVATIONS	04/14/2011	50660	Pupil Activity	2033	\$153.11
7406	1005276	GREENVILLE COUNTY SCHOOLS	04/14/2011	50660	Pupil Activity	4438	\$492.26
7406	1006427	MARIETTA POST OFFICE	04/14/2011	50660	Pupil Activity	4439	\$220.00
7414	1001685	VIC THOMAS PRODUCTIONS	04/14/2011	50660	Pupil Activity	25895	\$450.00
7414	1006037	MASTER'S MARK DRY CLEANERS	04/14/2011	50660	Pupil Activity	25899	\$111.47
7425	1002695	DELL MARKETING	04/14/2011	50660	Pupil Activity	7962	\$1,098.93
7431	1000164	CAMCOR	04/14/2011	50660	Pupil Activity	5764	\$310.05
7431	1001404	EMERALD TOURS & CRUISES INC	04/14/2011	50660	Pupil Activity	5765	\$2,155.25
7431	1002484	HAPPY COW CREAMERY	04/14/2011	50660	Pupil Activity	5766	\$560.00
7431	1002620	CHICK-FIL-A	04/14/2011	50660	Pupil Activity	5767	\$282.00
7444	1000403	STUDENT SUPPLY COMPANY	04/14/2011	50660	Pupil Activity	3384	\$276.35
7466	1007769	PALMETTO BOYS STATE	04/14/2011	50660	Pupil Activity	33864	\$300.00
7466	1008369	JAMEL DESIGNS LLC	04/14/2011	50660	Pupil Activity	33865	\$373.17
7466	1009629	STEELE MEETINGS, INC	04/14/2011	50660	Pupil Activity	33866	\$1,570.00
7476	1000558	JEAN'S TOURS & CHARTER	04/14/2011	50660	Pupil Activity	10237	\$1,270.88
7476	1002205	FIRST	04/14/2011	50660	Pupil Activity	10234	\$2,000.00
7476	1006505	SOUTH CAROLINA AQUARIUM	04/14/2011	50660	Pupil Activity	10238	\$499.00
7476	1009619	TYLER DURMAN INC	04/14/2011	50660	Pupil Activity	10239	\$1,400.00
7506	1001337	SALUTE TO EDUCATION	04/14/2011	50660	Pupil Activity	5941	\$140.00
7506	1002038	PET DAIRY	04/14/2011	50660	Pupil Activity	5943	\$466.88
7506	1004780	ACCESS ENTERPRISES, INC	04/14/2011	50660	Pupil Activity	5946	\$4,050.00
7506	1005276	GREENVILLE COUNTY SCHOOLS	04/14/2011	50660	Pupil Activity	5944	\$647.39
7506	1008162	NORTON TOURS	04/14/2011	50660	Pupil Activity	5945	\$10,328.00
7509	1001685	VIC THOMAS PRODUCTIONS	04/14/2011	50660	Pupil Activity	23434	\$450.00
7509	1001798	ARAMARK #5941	04/14/2011	50660	Pupil Activity	23435	\$325.00
7509	1003000	MOONVILLE SIGNS INC	04/14/2011	50660	Pupil Activity	23436	\$2,227.06
7509	1006229	EXPRESS PRESS OF GREENVILLE, I	04/14/2011	50660	Pupil Activity	23437	\$254.40
7509	1006416	WREN HIGH SCHOOL	04/14/2011	50660	Pupil Activity	23438	\$100.00
7509	1007177	A+PLUS BUSINESS MACHINES	04/14/2011	50660	Pupil Activity	23439	\$150.13
7509	1009472	DTS RENTS	04/14/2011	50660	Pupil Activity	23440	\$175.00
7509	1009591	KELLEY, PAM	04/14/2011	50660	Pupil Activity	23441	\$185.16
7279	1006712	FORMANOS ITALIAN RESTAURANT	04/14/2011	50710	Fund Modifications	4246	\$284.04
7349	1000322	FIRST TEAM SPORTS	04/14/2011	50710	Fund Modifications	12844	\$381.76
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	04/15/2011	20410	Inventory Recd not Vouchered	33407	\$2,612.69
1000	1006223	CSI TECHNOLOGY OUTFITTERS	04/15/2011	50550	Local Funds Payroll - Salaries	33218	\$147.76
1000	1003205	RADISSON HOTEL COLUMBIA	04/15/2011	50550	Local Funds AP	33427	\$110.70
1000	1006476	LANDERS, KAREN	04/15/2011	50311	Instructional Services	33295	\$3,420.00
6000	1000032	SC DEPT OF LABOR LICENSING	04/15/2011	50311	Instructional Services	57957	\$100.00
6000	1005330	AMERICAN DIETETIC ASSOC.	04/15/2011	50311	Instructional Services	57974	\$355.00
6000	1005441	HINSON AND ASSOCIATES	04/15/2011	50311	Instructional Services	57978	\$1,920.00
1000	1005749	CAROLINA FIRST	04/15/2011	50314	Staff Services	33198	\$2,767.51
1000	1000145	BLUE RIDGE RURAL WATER COMPANY	04/15/2011	50321	Public Utility Services (Excludes EnergyS	33186	\$1,091.05
1000	1001497	GREENVILLE WATER SYSTEM	04/15/2011	50321	Public Utility Services (Excludes EnergyS	33260	\$22,788.40

1000	1004807	GREENVILLE COUNTY TAX COLLECTO	04/15/2011	50321	Public Utility Services (Excludes EnergyS	33257	\$4,950.32
1000	1001182	SC DEPT OF EDUCATION TRANSPORT	04/15/2011	50323	Repairs and Maintenance Services	33371	\$733.37
1000	1007453	JA PIPER ROOFING CO	04/15/2011	50323	Repairs and Maintenance Services	33283	\$375.00
1000	1007524	GREENVILLE ROOFING CO. INC.	04/15/2011	50323	Repairs and Maintenance Services	33259	\$6,900.00
6000	1000018	ROTO-ROOTER SEWER DRAIN SERVIC	04/15/2011	50323	Repairs and Maintenance Services	57955	\$3,750.00
6000	1000025	JOYCE EQUIPMENT COMPANY	04/15/2011	50323	Repairs and Maintenance Services	57956	\$332.87
6000	1000831	BAKER DISTRIBUTING	04/15/2011	50323	Repairs and Maintenance Services	57967	\$1,551.68
6000	1001483	CC DICKSON	04/15/2011	50323	Repairs and Maintenance Services	57968	\$3,190.10
6000	1001561	HOLDER ELECTRIC SUPPLY	04/15/2011	50323	Repairs and Maintenance Services	57969	\$124.78
6000	1005564	WHALEY FOOD SERVICE REPAIRS	04/15/2011	50323	Repairs and Maintenance Services	57980	\$798.72
1000	1000032	SC DEPT OF LABOR LICENSING	04/15/2011	50329	Other - Property Serv	33372	\$275.00
1000	1001958	WRIGHT GLORIA	04/15/2011	50331	Student Transportation	33423	\$600.00
1000	1002043	ALLEN, DEBORAH E.	04/15/2011	50331	Student Transportation	33169	\$736.00
1000	1002220	TRUESDALE, ELATA	04/15/2011	50331	Student Transportation	33404	\$281.25
1000	1002434	JARA, ROBERT J	04/15/2011	50331	Student Transportation	33285	\$594.22
1000	1002614	HART, JANE J.	04/15/2011	50331	Student Transportation	33271	\$357.28
1000	1002615	TOLLISON, SARAH JANE	04/15/2011	50331	Student Transportation	33401	\$316.25
1000	1002811	WALLACE, GERALDINE ANN	04/15/2011	50331	Student Transportation	33413	\$681.26
1000	1002812	HOFFMAN, SARA	04/15/2011	50331	Student Transportation	33274	\$603.44
1000	1002814	BURNS, DARRELL L	04/15/2011	50331	Student Transportation	33192	\$571.09
1000	1003064	FARR, MELISSA M.	04/15/2011	50331	Student Transportation	33242	\$336.00
1000	1003065	HOLT, CHRISTAL G	04/15/2011	50331	Student Transportation	33276	\$544.00
1000	1003069	MCNAMARA, LINDA	04/15/2011	50331	Student Transportation	33324	\$465.00
1000	1003415	LODATO, JOHN	04/15/2011	50331	Student Transportation	33307	\$157.50
1000	1003416	PLUMLEY, LISA K.	04/15/2011	50331	Student Transportation	33352	\$526.24
1000	1003574	TAYLOR, ANGELA	04/15/2011	50331	Student Transportation	33396	\$736.00
1000	1003603	KIRBY, TAMMIE	04/15/2011	50331	Student Transportation	33291	\$491.30
1000	1003604	BUCKNER, DANA	04/15/2011	50331	Student Transportation	33191	\$540.50
1000	1004876	PANTEN, EVELYN	04/15/2011	50331	Student Transportation	33347	\$484.00
1000	1006441	DUNN, VIRGINIA DALE	04/15/2011	50331	Student Transportation	33236	\$349.86
1000	1006442	FISHER, GEORGIA	04/15/2011	50331	Student Transportation	33245	\$640.00
1000	1006453	PORTER, MIRINDA B.	04/15/2011	50331	Student Transportation	33355	\$294.40
1000	1006919	LONG, CORNELIA M.	04/15/2011	50331	Student Transportation	33309	\$389.40
1000	1008647	BRUNSON, VICTORIA B	04/15/2011	50331	Student Transportation	33190	\$201.25
1000	1008648	BEASLEY, ANTHONY WAYNE	04/15/2011	50331	Student Transportation	33182	\$736.00
1000	1008829	ADAMS, MARY ANNE	04/15/2011	50331	Student Transportation	33166	\$672.00
1000	1009002	FORD, IRIS C	04/15/2011	50331	Student Transportation	33246	\$104.65
1000	1009587	CHING, JUSTIN	04/15/2011	50331	Student Transportation	33205	\$150.60
1000	1000897	EMBASSY SUITES @ KINGSTON PLAN	04/15/2011	50332	Emp Tvl-Conference Lodging	33239	\$4,081.28
1000	1005749	CAROLINA FIRST	04/15/2011	50332	Travel	33198	\$2,095.00
1000	1008286	FRONTIER COMMUNICATIONS	04/15/2011	50340	Comm Srvc-Landlines	33249	\$529.60
6000	1005276	GREENVILLE COUNTY SCHOOLS	04/15/2011	50340	Communication	57973	\$2,356.98
1000	1004014	ACT, INC.	04/15/2011	50345	Technology	33165	\$127.20
1000	1004788	SHARP BUSINESS SYSTEMS	04/15/2011	50345	Tech Srvc-Copier Contract	33380	\$879.63
1000	1005113	VIRTUCOM INC.	04/15/2011	50345	Tech Srvc-Copier Contract	33412	\$2,706.70
1000	1000189	MINUTEMAN PRESS	04/15/2011	50360	Printing and Binding	33333	\$324.29
1000	1002069	LOFTIS PRINTING CO.,INC.	04/15/2011	50360	Printing and Binding	33308	\$218.56

1000	1003265	SIGNS BY TOMORROW	04/15/2011	50360	Printing and Binding	33382	\$308.49
1000	1002001	S&ME	04/15/2011	50395	Other Professional and Technical Service	33370	\$16,705.00
1000	1002311	MCDONALD, JANET	04/15/2011	50395	Other Professional and Technical Service	33321	\$930.00
1000	1002655	KLG JONES	04/15/2011	50395	Other Professional and Technical Service	33292	\$3,807.40
1000	1003102	GREER, JENNIFER CARON	04/15/2011	50395	Other Professional and Technical Service	33262	\$800.00
1000	1003237	BOWERS, CLAUDIA GAIL	04/15/2011	50395	Other Professional and Technical Service	33187	\$1,600.00
1000	1005913	HUFFMAN, CYNTHIA D.	04/15/2011	50395	Other Professional and Technical Service	33279	\$880.00
1000	1006002	WORKWELL OCCUPATIONAL HEALTH	04/15/2011	50395	Prof Tech Srvc-Drug Testing	33422	\$3,283.50
1000	1009159	GALLAGHER, LAUREN M	04/15/2011	50395	Other Professional and Technical Service	33251	\$4,170.00
1000	1009349	DEMARS, LESLIE	04/15/2011	50395	Other Professional and Technical Service	33226	\$2,394.00
1000	1000809	SYLVAN LEARNING CENTER GREEN	04/15/2011	50399	Miscellaneous Purchased Services	33394	\$14,880.00
1000	1002815	LEARNING KEY LLC	04/15/2011	50399	Miscellaneous Purchased Services	33299	\$83,107.00
1000	1003007	CLUB Z! IN-HOME TUTORING	04/15/2011	50399	Miscellaneous Purchased Services	33208	\$90,978.00
1000	1004639	EVANS LEARNING CENTER	04/15/2011	50399	Miscellaneous Purchased Services	33241	\$960.00
1000	1004641	ACE IT TUTORING	04/15/2011	50399	Miscellaneous Purchased Services	33164	\$1,260.00
1000	1006372	AFTER SCHOOL PLUS	04/15/2011	50399	Miscellaneous Purchased Services	33167	\$7,122.40
1000	1006998	TUTORINGONE.COM INC	04/15/2011	50399	Miscellaneous Purchased Services	33406	\$1,146.60
1000	1000095	LIBERTY PRESS INC	04/15/2011	50410	Supplies	33305	\$119.78
1000	1000112	LOWE'S OF GREER	04/15/2011	50410	Supplies-Custodial	33310	\$594.49
1000	1000113	LOWE'S OF GREENVILLE	04/15/2011	50410	Supplies-Custodial	33310	\$803.53
1000	1000133	BATTERY SPECIALISTS INC	04/15/2011	50410	Supplies-Custodial	33180	\$868.62
1000	1000141	BI-LO	04/15/2011	50410	Supplies	33184	\$688.94
1000	1000164	CAMCOR	04/15/2011	50410	Supplies	33196	\$114.27
1000	1000261	ELLISON EDUCATIONAL EQUIPMENT	04/15/2011	50410	Supplies	33238	\$686.16
1000	1000275	NEW READERS PRESS	04/15/2011	50410	Supplies	33340	\$555.61
1000	1000278	EVAN-MOOR CORPORATION	04/15/2011	50410	Supplies	33240	\$1,022.74
1000	1000302	US FOODSERVICE	04/15/2011	50410	Supplies	33409	\$274.60
1000	1000305	QUILL CORPORATION	04/15/2011	50410	Supplies	33361	\$102.77
1000	1000309	NSTA	04/15/2011	50410	Supplies	33342	\$850.40
1000	1000333	OXFORD UNIVERSITY PRESS	04/15/2011	50410	Supplies	33345	\$1,030.59
1000	1000409	TEACHER'S DISCOVERY	04/15/2011	50410	Supplies	33398	\$412.00
1000	1000415	GREENVILLE NEWS SUBSCRIPTION	04/15/2011	50410	Supplies	33258	\$104.36
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	04/15/2011	50410	Supplies-Custodial	33407	\$55,457.18
1000	1000538	HOUGHTON MIFFLIN #1	04/15/2011	50410	Supplies	33277	\$475.55
1000	1000539	HOUGHTON MIFFLIN HARCOURT	04/15/2011	50410	Supplies	33278	\$2,346.72
1000	1000752	CAROLINA BIOLOGICAL SUPPLY CO	04/15/2011	50410	Supplies	33197	\$988.44
1000	1001240	SCHOOL HEALTH CORPORATION	04/15/2011	50410	Supplies	33377	\$370.91
1000	1001304	GRAINGER	04/15/2011	50410	Supplies-Custodial	33256	\$7,226.85
1000	1001309	PRECISION DATA PRODUCTS	04/15/2011	50410	Supplies	33356	\$215.10
1000	1001339	PRESTWICK HOUSE	04/15/2011	50410	Supplies	33357	\$408.12
1000	1001410	PEARSON EDUCATION	04/15/2011	50410	Supplies	33349	\$898.50
1000	1001435	LANDSCAPERS SUPPLY II	04/15/2011	50410	Supplies-Custodial	33296	\$333.84
1000	1001718	S & S EDUCATION	04/15/2011	50410	Supplies	33369	\$331.46
1000	1001828	AMSTERDAM PRINTING & LITHO	04/15/2011	50410	Supplies	33170	\$262.86
1000	1002150	BARNES & NOBLE, INC.	04/15/2011	50410	Supplies	33178	\$476.72
1000	1002161	BOX CARS AND ONE-EYED JACKS	04/15/2011	50410	Supplies	33188	\$623.23
1000	1002212	LOWE'S COMPANIES, INC.	04/15/2011	50410	Supplies-Custodial	33310	\$319.85

1000	1002212	LOWE'S COMPANIES, INC.	04/15/2011	50410	Supplies-Custodial	33311	\$276.70
1000	1002262	CITY ELECTRIC SUPPLY	04/15/2011	50410	Supplies-Custodial	33206	\$660.62
1000	1002539	DIAMOND SPRINGS WATER CO.	04/15/2011	50410	Supplies	33230	\$109.08
1000	1002686	CAROLINA INDUSTRIAL EQUIP. INC.	04/15/2011	50410	Supplies-Custodial	33200	\$230.20
1000	1002766	MEDCO SUPPLY LOCKBOX	04/15/2011	50410	Supplies	33325	\$1,486.49
1000	1003229	TEACHER DIRECT	04/15/2011	50410	Supplies	33397	\$611.22
1000	1003539	CAROLINA HOMECARE EQUIPMENT CE	04/15/2011	50410	Supplies	33199	\$1,009.12
1000	1003602	LEARNING FOCUSED	04/15/2011	50410	Supplies	33298	\$330.00
1000	1004306	SCHOLASTIC STORE ONLINE	04/15/2011	50410	Supplies	33376	\$1,596.09
1000	1005110	STAPLES ADVANTAGE	04/15/2011	50410	Supplies	33387	\$552.52
1000	1005469	LOWE'S -CHERRYDALE	04/15/2011	50410	Supplies-Custodial	33310	\$276.42
1000	1005605	COSTCO WHOLESALE	04/15/2011	50410	Supplies	33215	\$115.30
1000	1005827	DISCOUNT SCHOOL SUPPLY	04/15/2011	50410	Supplies	33231	\$767.97
1000	1006908	FISHER SCIENTIFIC COMPANY, LLC	04/15/2011	50410	Supplies	33244	\$271.16
1000	1007393	MCDONALD'S & CO	04/15/2011	50410	Supplies	33320	\$537.02
1000	1009220	ALLBRANDS.COM	04/15/2011	50410	Supplies	33168	\$335.27
6000	1000721	FORMS & SUPPLY, INC.	04/15/2011	50410	Supplies	57966	\$535.87
1000	1000983	MARSHALL CAVENDISH CORP.	04/15/2011	50430	Library Books and Materials	33315	\$161.70
1000	1000163	CALLOWAY HOUSE INC	04/15/2011	50445	Technology and Software Supplies	33195	\$712.85
1000	1000164	CAMCOR	04/15/2011	50445	Technology and Software Supplies	33196	\$3,718.01
1000	1000333	OXFORD UNIVERSITY PRESS	04/15/2011	50445	Technology and Software Supplies	33345	\$178.32
1000	1001889	RECORDED BOOKS, LLC	04/15/2011	50445	Technology and Software Supplies	33363	\$223.68
1000	1002916	COMPUTER SOFTWARE INNOVATIONS	04/15/2011	50445	Technology and Software Supplies	33211	\$1,261.40
1000	1004788	SHARP BUSINESS SYSTEMS	04/15/2011	50445	Technology and Software Supplies	33380	\$269.24
1000	1006223	CSI TECHNOLOGY OUTFITTERS	04/15/2011	50445	Technology and Software Supplies	33218	\$8,317.40
1000	1007542	ASCENT INFORMATION TECHNOLOGY	04/15/2011	50445	Technology and Software Supplies	33172	\$311.12
1000	1008631	SCANDIUM, INC	04/15/2011	50445	Technology and Software Supplies	33373	\$473.37
6000	1000047	SAM'S CLUB	04/15/2011	50460	Food Purchases	57958	\$2,930.00
6000	1000367	PEPSI-COLA BOTTLING COMPANY	04/15/2011	50460	Food Purchases	57963	\$9,957.51
6000	1004748	MARVIN'S PRODUCE	04/15/2011	50460	Food Purchases	57972	\$28,120.18
6000	1005345	BLUE BELL CREAMERIES	04/15/2011	50460	Food Purchases	57975	\$3,188.16
6000	1005351	BULL'S EYE BRANDS	04/15/2011	50460	Food Purchases	57976	\$566.24
6000	1005417	FUNACHO	04/15/2011	50460	Food Purchases	57977	\$2,667.53
6000	1005526	SARA LEE BAKERY GROUP/ EARTHGR	04/15/2011	50460	Food Purchases	57979	\$6,307.45
1000	1000210	LAURENS ELECTRIC COOPERATIVE	04/15/2011	50470	Energy-Electricity	33297	\$9,365.28
1000	1003614	PIEDMONT NATURAL GAS	04/15/2011	50470	Energy-Gas	33350	\$43,733.39
1000	1000141	BI-LO	04/15/2011	50490	Supplies Food and Meals	33184	\$214.21
1000	1005837	CHICK-FIL-A @ CHERRYDALE	04/15/2011	50490	Supplies Food and Meals	33204	\$500.00
6000	1000047	SAM'S CLUB	04/15/2011	50490	Other Supplies and Materials	57958	\$869.15
1000	1008193	MELLOUL-BLAMEY CONSTRUCTION	04/15/2011	50520	ConstructionServices Buildings Capitalize	33326	\$69,060.54
1000	1009613	RENEWABLE WATER RESOURCES	04/15/2011	50520	ConstructionServices Buildings Capitalize	33364	\$50,000.00
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	04/15/2011	50540	Equipment Over 5000	33407	\$7,039.26
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	04/15/2011	50540	Equipment Under 5000	33407	\$10,471.27
6000	1000025	JOYCE EQUIPMENT COMPANY	04/15/2011	50540	Equipment Under 5000	57956	\$337.00
6000	1000130	BALLENTINE EQUIPMENT COMPANY	04/15/2011	50540	Equipment Under 5000	57961	\$2,282.92
1000	1000164	CAMCOR	04/15/2011	50545	TechnologyEquipment Under 5000	33196	\$7,901.59
1000	1006223	CSI TECHNOLOGY OUTFITTERS	04/15/2011	50545	TechnologyEquipment Under 5000	33218	\$551.20

1000	1008758	QUALITY EDUCATIONAL TOYS	04/15/2011	50545	TechnologyEquipment Under 5000	33360	\$2,192.08
6000	1001763	NETWORK CONTROLS & ELECTRIC	04/15/2011	50545	TechnologyEquipment Under 5000	57970	\$244.89
1000	1001130	NATIONAL FIRE PROTECTION ASSOC	04/15/2011	50640	Organization Membership Dues and Fees	33338	\$150.00
1000	1002112	COLLEGE BOARD	04/15/2011	50640	Organization Membership Dues and Fees	33209	\$325.00
1000	1000377	STATE DEPARTMENT OF EDUCATION	04/15/2011	50660	Pupil Activity	33388	\$9,336.63
1000	1000515	YMCA CAMP GREENVILLE	04/15/2011	50660	Pupil Activity	33424	\$1,120.00
1000	1003205	RADISSON HOTEL COLUMBIA	04/15/2011	50660	Pupil Activity	33427	\$1,187.64
7031	1000558	JEAN'S TOURS & CHARTER	04/15/2011	50660	Pupil Activity	4969	\$1,568.00
7031	1007857	GREAT SMOKY MOUNTAINS RAILROAD	04/15/2011	50660	Pupil Activity	4970	\$1,501.76
7045	1007869	BARRIER ISLAND ECO TOURS	04/15/2011	50660	Pupil Activity	1845	\$450.00
7054	1005294	ATCHISON TRANSPORTATION SERVIC	04/15/2011	50660	Pupil Activity	3249	\$1,646.00
7054	1006991	SCHOLASTIC BOOK FAIRS	04/15/2011	50660	Pupil Activity	3250	\$2,639.70
7054	1009499	BUILDING CHILDHOOD MEMORIES	04/15/2011	50660	Pupil Activity	3251	\$100.00
7061	1006991	SCHOLASTIC BOOK FAIRS	04/15/2011	50660	Pupil Activity	3608	\$2,470.35
7082	1000327	READING SOURCE	04/15/2011	50660	Pupil Activity	2112	\$125.10
7082	1003111	MORGAN, BEN	04/15/2011	50660	Pupil Activity	2113	\$240.00
7082	1003466	FORD, CHARLES A	04/15/2011	50660	Pupil Activity	2115	\$240.00
7086	1000468	GREENVILLE ZOO	04/15/2011	50660	Pupil Activity	4859	\$185.75
7086	1000468	GREENVILLE ZOO	04/15/2011	50660	Pupil Activity	4860	\$185.75
7135	1003927	SCHOOL SPECIALTY	04/15/2011	50660	Pupil Activity	5790	\$154.87
7135	1005789	CO-OP GAS, INC	04/15/2011	50660	Pupil Activity	5791	\$121.85
7135	1008389	PIANO PERFORMERS	04/15/2011	50660	Pupil Activity	5793	\$362.00
7135	1008580	HEISELMAN, KRISTEN	04/15/2011	50660	Pupil Activity	5795	\$200.00
7141	1001405	CUSTOM SIGNS AND GRAPHICS	04/15/2011	50660	Pupil Activity	7524	\$327.21
7141	1005837	CHICK-FIL-A @ CHERRYDALE	04/15/2011	50660	Pupil Activity	7525	\$140.61
7153	1000364	PECKNEL MUSIC COMPANY	04/15/2011	50660	Pupil Activity	4982	\$343.00
7153	1005276	GREENVILLE COUNTY SCHOOLS	04/15/2011	50660	Pupil Activity	4983	\$4,094.66
7153	1006106	REGAL ENTERATAINMENT GROUP	04/15/2011	50660	Pupil Activity	4984	\$310.50
7172	1007559	JOCASSEE DESIGNS, INC	04/15/2011	50660	Pupil Activity	5788	\$226.84
7178	1001632	AXNER POTTERY SUPPLY	04/15/2011	50660	Pupil Activity	9151	\$165.72
7178	1005276	GREENVILLE COUNTY SCHOOLS	04/15/2011	50660	Pupil Activity	9153	\$295.90
7186	1003425	TONY'S PIZZA & SUBS	04/15/2011	50660	Pupil Activity	7379	\$124.62
7205	1000558	JEAN'S TOURS & CHARTER	04/15/2011	50660	Pupil Activity	9508	\$3,411.37
7210	1009025	SUPERIOR SNOWBOARD CO	04/15/2011	50660	Pupil Activity	33515	\$586.70
7210	1009638	THE HOT DOG KING	04/15/2011	50660	Pupil Activity	33512	\$700.00
7240	1006675	KANUGA CONFERENCES INC.	04/15/2011	50660	Pupil Activity	9883	\$7,522.50
7269	1000263	EMBASSY SUITES	04/15/2011	50660	Pupil Activity	20593	\$1,881.00
7269	1000268	COMPUSULT INC	04/15/2011	50660	Pupil Activity	20594	\$365.70
7269	1005294	ATCHISON TRANSPORTATION SERVIC	04/15/2011	50660	Pupil Activity	20595	\$707.20
7269	1006105	NATIONAL BETA CLUB	04/15/2011	50660	Pupil Activity	20597	\$190.67
7273	1000603	BICE, MICHAEL	04/15/2011	50660	Pupil Activity	13568	\$100.90
7273	1000605	KAY, ED (SOFTBALL OFFICIAL)	04/15/2011	50660	Pupil Activity	13580	\$164.00
7273	1000607	LUPISELLA, MARIO (SOCCER)	04/15/2011	50660	Pupil Activity	13585	\$154.20
7273	1000872	SUMMERROW DAVID A	04/15/2011	50660	Pupil Activity	13602	\$126.00
7273	1001311	MIDDLETON STEPHEN A. (SOCCER)	04/15/2011	50660	Pupil Activity	13589	\$176.20
7273	1001624	WOOD, STEVE (OFFICIAL)	04/15/2011	50660	Pupil Activity	13607	\$204.00
7273	1002270	DEHONDT, J.J.	04/15/2011	50660	Pupil Activity	13574	\$118.00

7273	1002648	COTHRAN, STEVE OFFICIAL	04/15/2011	50660	Pupil Activity	13570	\$208.60
7273	1002876	LANCASTER, CURTIS	04/15/2011	50660	Pupil Activity	13584	\$113.50
7273	1003317	SCHOOLFIELD, DAVID	04/15/2011	50660	Pupil Activity	13597	\$127.00
7273	1003501	DAVISON, BURNS	04/15/2011	50660	Pupil Activity	13573	\$188.30
7273	1004084	DANIELSON, TODD D.	04/15/2011	50660	Pupil Activity	13572	\$100.40
7273	1007295	KLOCKO, SCOTT ERWIN	04/15/2011	50660	Pupil Activity	13582	\$115.30
7273	1007408	PORTER, CAMERON	04/15/2011	50660	Pupil Activity	13593	\$105.40
7273	1007716	KANDAKAI, JERRY	04/15/2011	50660	Pupil Activity	13579	\$111.70
7273	1007976	PAVY, ANDREW L.	04/15/2011	50660	Pupil Activity	13592	\$224.40
7273	1009602	ORIENTAL HOUSE	04/15/2011	50660	Pupil Activity	13591	\$417.25
7273	1009615	HARVEST HOPE FOOD BANK	04/15/2011	50660	Pupil Activity	13578	\$500.00
7274	1000273	PRODUCTIONS UNLIMITED	04/15/2011	50660	Pupil Activity	11412	\$105.90
7274	1000322	FIRST TEAM SPORTS	04/15/2011	50660	Pupil Activity	11413	\$850.92
7274	1001405	CUSTOM SIGNS AND GRAPHICS	04/15/2011	50660	Pupil Activity	11414	\$111.30
7274	1003899	MILLER, RANDY D	04/15/2011	50660	Pupil Activity	11417	\$928.50
7274	1005276	GREENVILLE COUNTY SCHOOLS	04/15/2011	50660	Pupil Activity	11420	\$328.78
7274	1006818	TONY'S PIZZA AND SUBS	04/15/2011	50660	Pupil Activity	11422	\$168.00
7274	1009603	KOREAN FREE PRESBYTERIAN CHURCH	04/15/2011	50660	Pupil Activity	11424	\$450.00
7277	1006105	NATIONAL BETA CLUB	04/15/2011	50660	Pupil Activity	15844	\$165.00
7279	1002710	JOHN DEERE LANDSCAPES, INC	04/15/2011	50660	Pupil Activity	4248	\$253.09
7280	1005810	THE CHILDREN'S MUSEUM	04/15/2011	50660	Pupil Activity	3127	\$696.00
7316	1000020	DEMCO	04/15/2011	50660	Pupil Activity	7563	\$237.13
7316	1005276	GREENVILLE COUNTY SCHOOLS	04/15/2011	50660	Pupil Activity	7566	\$10,415.66
7333	1000468	GREENVILLE ZOO	04/15/2011	50660	Pupil Activity	3693	\$448.25
7338	1006726	SKELTON, VONDA S.	04/15/2011	50660	Pupil Activity	14035	\$868.50
7385	1001102	EDUCATIONAL SERVICES & POLICIE	04/15/2011	50660	Pupil Activity	6031	\$1,500.00
7386	1000808	TJS COMPANY	04/15/2011	50660	Pupil Activity	5753	\$401.79
7403	1000505	UPSTATE TROPHIES	04/15/2011	50660	Pupil Activity	2034	\$127.20
7403	1001056	GOPHER SPORT	04/15/2011	50660	Pupil Activity	2035	\$653.29
7406	1006105	NATIONAL BETA CLUB	04/15/2011	50660	Pupil Activity	4440	\$345.00
7425	1001461	SOUTH CAROLINA CHILDREN'S THEA	04/15/2011	50660	Pupil Activity	7964	\$990.00
7425	1008378	CHICORA VOICES	04/15/2011	50660	Pupil Activity	7965	\$4,860.00
7425	1008532	ENGLISH THEATRE ARTS	04/15/2011	50660	Pupil Activity	7966	\$1,215.00
7466	1001723	SHERWIN WILLIAMS	04/15/2011	50660	Pupil Activity	33877	\$221.33
7466	1002069	LOFTIS PRINTING CO.,INC.	04/15/2011	50660	Pupil Activity	33878	\$137.80
7466	1004976	QUICK COPY PRINT CENTER	04/15/2011	50660	Pupil Activity	33879	\$450.26
7466	1006059	LIQUID HIGHWAY	04/15/2011	50660	Pupil Activity	33880	\$483.50
7466	1006182	TWIGS	04/15/2011	50660	Pupil Activity	33881	\$3,298.32
7476	1002932	WARD'S NATURAL SCIENCE	04/15/2011	50660	Pupil Activity	10244	\$652.88
7476	1003510	FOX CREEK PRINTING CO., INC.	04/15/2011	50660	Pupil Activity	10245	\$556.50
7476	1006469	SC DEPT OF NATURAL RESOURCES	04/15/2011	50660	Pupil Activity	10249	\$1,000.00
7476	1008321	STOP-A-MINIT	04/15/2011	50660	Pupil Activity	10248	\$1,531.80
7510	1005276	GREENVILLE COUNTY SCHOOLS	04/15/2011	50660	Pupil Activity	9146	\$201.44
7510	1007214	ARTS AMERICA FOUNDATION	04/15/2011	50660	Pupil Activity	9147	\$2,515.00
7274	1000322	FIRST TEAM SPORTS	04/15/2011	50710	Fund Modifications	11413	\$2,527.86
7510	1006347	UNITED HEALTHCARE STUDENT RESC	04/15/2011	50710	Fund Modifications	9140	\$1,390.00
6000	1000018	ROTO-ROOTER SEWER DRAIN SERVIC	04/15/2011	50323	Repairs and Maintenance Services	57955	\$3,750.00

6000	1000025	JOYCE EQUIPMENT COMPANY	04/15/2011	50323	Repairs and Maintenance Services	57956	\$332.87
6000	1000025	JOYCE EQUIPMENT COMPANY	04/15/2011	50540	Equipment Under 5000	57956	\$337.00
6000	1000032	SC DEPT OF LABOR LICENSING	04/15/2011	50311	Instructional Services	57957	\$100.00
6000	1000047	SAM'S CLUB	04/15/2011	50460	Food Purchases	57958	\$2,930.00
6000	1000047	SAM'S CLUB	04/15/2011	50490	Other Supplies and Materials	57958	\$869.15
6000	1000130	BALLENTINE EQUIPMENT COMPANY	04/15/2011	50540	Equipment Under 5000	57961	\$2,282.92
6000	1000367	PEPSI-COLA BOTTLING COMPANY	04/15/2011	50460	Food Purchases	57963	\$9,957.51
6000	1000721	FORMS & SUPPLY, INC.	04/15/2011	50410	Supplies	57966	\$535.87
6000	1000831	BAKER DISTRIBUTING	04/15/2011	50323	Repairs and Maintenance Services	57967	\$1,551.68
6000	1001483	CC DICKSON	04/15/2011	50323	Repairs and Maintenance Services	57968	\$3,190.10
6000	1001561	HOLDER ELECTRIC SUPPLY	04/15/2011	50323	Repairs and Maintenance Services	57969	\$124.78
6000	1001763	NETWORK CONTROLS & ELECTRIC	04/15/2011	50545	TechnologyEquipment Under 5000	57970	\$244.89
6000	1004748	MARVIN'S PRODUCE	04/15/2011	50460	Food Purchases	57972	\$28,120.18
6000	1005276	GREENVILLE COUNTY SCHOOLS	04/15/2011	50340	Communication	57973	\$2,356.98
6000	1005330	AMERICAN DIETETIC ASSOC.	04/15/2011	50311	Instructional Services	57974	\$355.00
6000	1005345	BLUE BELL CREAMERIES	04/15/2011	50460	Food Purchases	57975	\$3,188.16
6000	1005351	BULL'S EYE BRANDS	04/15/2011	50460	Food Purchases	57976	\$566.24
6000	1005417	FUNACHO	04/15/2011	50460	Food Purchases	57977	\$2,667.53
6000	1005441	HINSON AND ASSOCIATES	04/15/2011	50311	Instructional Services	57978	\$1,920.00
6000	1005526	SARA LEE BAKERY GROUP/ EARTHGR	04/15/2011	50460	Food Purchases	57979	\$6,307.45
6000	1005564	WHALEY FOOD SERVICE REPAIRS	04/15/2011	50323	Repairs and Maintenance Services	57980	\$798.72
7970	1005276	GREENVILLE COUNTY SCHOOLS	04/25/2011	10115	SC Local Government Investment Pool	2679	\$50,000.00
6000	1005276	GREENVILLE COUNTY SCHOOLS	04/25/2011	10150	Due To From General Fund	57984	\$1,042,070.20
6000	1000367	PEPSI-COLA BOTTLING COMPANY	04/25/2011	50460	Food Purchases	57982	\$5,270.94
6000	1002038	PET DAIRY	04/25/2011	50460	Food Purchases	57983	\$49,930.52
6000	1005345	BLUE BELL CREAMERIES	04/25/2011	50460	Food Purchases	57985	\$1,530.08
6000	1005417	FUNACHO	04/25/2011	50460	Food Purchases	57986	\$4,295.80
6000	1005526	SARA LEE BAKERY GROUP/ EARTHGR	04/25/2011	50460	Food Purchases	57987	\$4,969.18
7045	1001767	CAROWINDS- PARAMOUNT'S	04/25/2011	50660	Pupil Activity	1849	\$1,869.00
7045	1005276	GREENVILLE COUNTY SCHOOLS	04/25/2011	50660	Pupil Activity	1850	\$4,969.05
7052	1001902	NATIONAL PEN CORP.	04/25/2011	50660	Pupil Activity	24966	\$139.68
7052	1006803	RIVERBANKS ZOO AND GARDEN	04/25/2011	50660	Pupil Activity	24968	\$1,918.00
7066	1000024	DESIGNS UNLIMITED	04/25/2011	50660	Pupil Activity	20526	\$814.24
7066	1005276	GREENVILLE COUNTY SCHOOLS	04/25/2011	50660	Pupil Activity	20531	\$619.13
7066	1006059	LIQUID HIGHWAY	04/25/2011	50660	Pupil Activity	20532	\$465.00
7080	1005276	GREENVILLE COUNTY SCHOOLS	04/25/2011	50660	Pupil Activity	9069	\$242.18
7080	1007748	AMERICAN ASSOC TEACHER GERMAN	04/25/2011	50660	Pupil Activity	9070	\$117.00
7082	1005276	GREENVILLE COUNTY SCHOOLS	04/25/2011	50660	Pupil Activity	2121	\$393.57
7082	1005276	GREENVILLE COUNTY SCHOOLS	04/25/2011	50660	Pupil Activity	2122	\$1,137.22
7082	1009646	MASON, RAY	04/25/2011	50660	Pupil Activity	2124	\$120.00
7086	1001404	EMERALD TOURS & CRUISES INC	04/25/2011	50660	Pupil Activity	4861	\$5,862.00
7107	1001747	CITY OF GREENVILLE, S.C.	04/25/2011	50660	Pupil Activity	19622	\$375.00
7115	1007791	GOLDEN LANES BOWL	04/25/2011	50660	Pupil Activity	7241	\$690.00
7128	1002710	JOHN DEERE LANDSCAPES, INC	04/25/2011	50660	Pupil Activity	3065	\$237.29
7128	1009521	NATEF	04/25/2011	50660	Pupil Activity	3060	\$575.00
7128	1009521	NATEF	04/25/2011	50660	Pupil Activity	3062	\$575.00
7153	1000245	PRESORT PLUS INC	04/25/2011	50660	Pupil Activity	4985	\$137.80

7168	1005276	GREENVILLE COUNTY SCHOOLS	04/25/2011	50660	Pupil Activity	4375	\$4,290.41
7178	1002481	NITSCHKE, JEANA	04/25/2011	50660	Pupil Activity	9160	\$1,136.39
7181	1000468	GREENVILLE ZOO	04/25/2011	50660	Pupil Activity	5195	\$565.00
7181	1003814	MCALISTERS DELI	04/25/2011	50660	Pupil Activity	5197	\$992.72
7181	1005657	STAPLES CONTRACT & COMMERCIAL,	04/25/2011	50660	Pupil Activity	5198	\$257.32
7181	1008389	PIANO PERFORMERS	04/25/2011	50660	Pupil Activity	5199	\$1,057.00
7190	1006494	THE BILTMORE COMPANY	04/25/2011	50660	Pupil Activity	3101	\$1,138.00
7205	1009640	QUALITY SUITES	04/25/2011	50660	Pupil Activity	9509	\$1,000.00
7210	1002150	BARNES & NOBLE, INC.	04/25/2011	50660	Pupil Activity	33519	\$270.02
7210	1005276	GREENVILLE COUNTY SCHOOLS	04/25/2011	50660	Pupil Activity	33520	\$125.00
7210	1006059	LIQUID HIGHWAY	04/25/2011	50660	Pupil Activity	33521	\$760.00
7214	1000956	JOHN DEERE COMPANY	04/25/2011	50660	Pupil Activity	28858	\$117.21
7214	1002224	DECKER EQUIPMENT	04/25/2011	50660	Pupil Activity	28864	\$808.21
7214	1003417	BAILEY, ERIC	04/25/2011	50660	Pupil Activity	28867	\$247.80
7214	1006105	NATIONAL BETA CLUB	04/25/2011	50660	Pupil Activity	28874	\$555.00
7214	1006614	CLASSIC TEAM SPORTS LLC	04/25/2011	50660	Pupil Activity	28876	\$996.40
7214	1008061	FELLOWSHIP OF CHRISTIAN ATHLET	04/25/2011	50660	Pupil Activity	28878	\$3,430.00
7214	1009392	MASSULLO, ELIZABETH	04/25/2011	50660	Pupil Activity	28881	\$130.00
7218	1007548	INTERNATIONAL CODE COUNCIL	04/25/2011	50660	Pupil Activity	4080	\$100.00
7218	1007637	E GROUP INC	04/25/2011	50660	Pupil Activity	4081	\$159.98
7218	1009610	TIDEWATER LUMBER & MOULDING IN	04/25/2011	50660	Pupil Activity	4082	\$197.16
7254	1000050	RENAISSANCE LEARNING, INC.	04/25/2011	50660	Pupil Activity	9174	\$197.34
7254	1000558	JEAN'S TOURS & CHARTER	04/25/2011	50660	Pupil Activity	9175	\$147.00
7254	1009593	SUAREZ, MARCO	04/25/2011	50660	Pupil Activity	9176	\$250.00
7286	1005976	WORLD'S FINEST CHOCOLATE, INC.	04/25/2011	50660	Pupil Activity	3978	\$3,657.50
7286	1005976	WORLD'S FINEST CHOCOLATE, INC.	04/25/2011	50660	Pupil Activity	3979	\$3,657.50
7300	1000721	FORMS & SUPPLY, INC.	04/25/2011	50660	Pupil Activity	4220	\$300.52
7303	1004730	FOTO ZOOMER, INC.	04/25/2011	50660	Pupil Activity	10663	\$186.38
7352	1000322	FIRST TEAM SPORTS	04/25/2011	50660	Pupil Activity	5474	\$150.73
7352	1004627	PURPLE TUNA TEES, INC.	04/25/2011	50660	Pupil Activity	5475	\$250.00
7352	1006163	HOBBY LOBBY CREATIVE CNTR #328	04/25/2011	50660	Pupil Activity	5477	\$146.24
7352	1009511	UNIFORMS EXPRESS INT'L INC	04/25/2011	50660	Pupil Activity	5478	\$475.00
7401	1005110	STAPLES ADVANTAGE	04/25/2011	50660	Pupil Activity	3027	\$296.13
7401	1006991	SCHOLASTIC BOOK FAIRS	04/25/2011	50660	Pupil Activity	3029	\$4,927.04
7401	1009307	BLANK APPAREL	04/25/2011	50660	Pupil Activity	3030	\$349.72
7401	1009317	DISCOUNT OFFICE ITEMS	04/25/2011	50660	Pupil Activity	3031	\$148.21
7406	1000468	GREENVILLE ZOO	04/25/2011	50660	Pupil Activity	4442	\$450.50
7406	1000671	JONES SCHOOL SUPPLY CO.	04/25/2011	50660	Pupil Activity	4443	\$116.18
7425	1005276	GREENVILLE COUNTY SCHOOLS	04/25/2011	50660	Pupil Activity	7968	\$5,889.15
7431	1003801	CHICK-FIL-A	04/25/2011	50660	Pupil Activity	5769	\$169.29
7431	1009532	DIXIE STAMPEDE, LLC	04/25/2011	50660	Pupil Activity	5770	\$1,570.08
7509	1002541	ESTES, WILLIAM TRAVIS	04/25/2011	50660	Pupil Activity	23449	\$100.00
7509	1003331	Jumper, William Conley	04/25/2011	50660	Pupil Activity	23455	\$100.00
7509	1003786	CALHOUN GROUP, LLC	04/25/2011	50660	Pupil Activity	23450	\$176.85
7509	1004927	MCCUEN, DANNY G	04/25/2011	50660	Pupil Activity	23456	\$100.00
7509	1005276	GREENVILLE COUNTY SCHOOLS	04/25/2011	50660	Pupil Activity	23451	\$842.00
7509	1006229	EXPRESS PRESS OF GREENVILLE, I	04/25/2011	50660	Pupil Activity	23453	\$2,002.34

7509	1006313	C.B. MART, INC.	04/25/2011	50660	Pupil Activity	23454	\$625.10
7510	1005276	GREENVILLE COUNTY SCHOOLS	04/25/2011	50660	Pupil Activity	9149	\$201.44
7510	1007214	ARTS AMERICA FOUNDATION	04/25/2011	50660	Pupil Activity	9150	\$2,515.00
6000	1008438	THORNTON, SHAWN	04/25/2011	50690	Other Objects	57988	\$180.00
7303	1006347	UNITED HEALTHCARE STUDENT RESC	04/25/2011	50710	Fund Modifications	10665	\$1,376.00
6000	1000367	PEPSI-COLA BOTTLING COMPANY	04/25/2011	50460	Food Purchases	57982	\$5,270.94
6000	1002038	PET DAIRY	04/25/2011	50460	Food Purchases	57983	\$49,930.52
6000	1005276	GREENVILLE COUNTY SCHOOLS	04/25/2011	10150	Due To From General Fund	57984	\$1,042,070.20
6000	1005345	BLUE BELL CREAMERIES	04/25/2011	50460	Food Purchases	57985	\$1,530.08
6000	1005417	FUNACHO	04/25/2011	50460	Food Purchases	57986	\$4,295.80
6000	1005526	SARA LEE BAKERY GROUP/ EARTHGR	04/25/2011	50460	Food Purchases	57987	\$4,969.18
6000	1008438	THORNTON, SHAWN	04/25/2011	50690	Other Objects	57988	\$180.00
7054	1002940	TRIUMPH LEARNING LLC	04/26/2011	50660	Pupil Activity	3252	\$183.03
7054	1005316	AMERICAN CANCER SOCIETY	04/26/2011	50660	Pupil Activity	3253	\$200.00
7054	1007904	GVL CO SCIENCE TEACHERS ASSOC	04/26/2011	50660	Pupil Activity	3254	\$125.00
7062	1000558	JEAN'S TOURS & CHARTER	04/26/2011	50660	Pupil Activity	10251	\$700.00
7062	1005824	HR DIRECT	04/26/2011	50660	Pupil Activity	10253	\$152.14
7062	1006922	MARCH OF DIMES FOUNDATION	04/26/2011	50660	Pupil Activity	10254	\$260.06
7062	1009280	MEDIEVAL TIMES, INC	04/26/2011	50660	Pupil Activity	10255	\$1,470.05
7066	1003112	BLACKWELL, RICK	04/26/2011	50660	Pupil Activity	20536	\$102.70
7080	1001099	SAMUEL FRENCH, INC.	04/26/2011	50660	Pupil Activity	9072	\$180.00
7080	1001099	SAMUEL FRENCH, INC.	04/26/2011	50660	Pupil Activity	9079	\$180.00
7080	1002807	AMAZING THREADS	04/26/2011	50660	Pupil Activity	9073	\$366.04
7080	1002807	AMAZING THREADS	04/26/2011	50660	Pupil Activity	9080	\$366.04
7080	1005294	ATCHISON TRANSPORTATION SERVIC	04/26/2011	50660	Pupil Activity	9077	\$868.13
7080	1005294	ATCHISON TRANSPORTATION SERVIC	04/26/2011	50660	Pupil Activity	9083	\$868.13
7080	1006907	FATZ	04/26/2011	50660	Pupil Activity	9078	\$405.00
7080	1006907	FATZ	04/26/2011	50660	Pupil Activity	9084	\$405.00
7086	1005276	GREENVILLE COUNTY SCHOOLS	04/26/2011	50660	Pupil Activity	4862	\$3,985.36
7096	1000047	SAM'S CLUB	04/26/2011	50660	Pupil Activity	11402	\$200.54
7123	1005276	GREENVILLE COUNTY SCHOOLS	04/26/2011	50660	Pupil Activity	7661	\$362.82
7156	1005276	GREENVILLE COUNTY SCHOOLS	04/26/2011	50660	Pupil Activity	5799	\$457.01
7168	1005276	GREENVILLE COUNTY SCHOOLS	04/26/2011	50660	Pupil Activity	4378	\$373.12
7188	1001870	OFFICE DEPOT, INC.	04/26/2011	50660	Pupil Activity	11598	\$428.12
7188	1005276	GREENVILLE COUNTY SCHOOLS	04/26/2011	50660	Pupil Activity	11599	\$7,831.44
7188	1006561	TRAVELERS REST SPORTING GOODS	04/26/2011	50660	Pupil Activity	11600	\$312.70
7205	1005976	WORLD'S FINEST CHOCOLATE, INC.	04/26/2011	50660	Pupil Activity	9517	\$1,145.00
7254	1000050	RENAISSANCE LEARNING, INC.	04/26/2011	50660	Pupil Activity	9179	\$269.10
7254	1005276	GREENVILLE COUNTY SCHOOLS	04/26/2011	50660	Pupil Activity	9181	\$11,601.10
7269	1000741	DANIEL SMITH INC.	04/26/2011	50660	Pupil Activity	20606	\$104.00
7269	1005276	GREENVILLE COUNTY SCHOOLS	04/26/2011	50660	Pupil Activity	20616	\$8,874.58
7269	1005645	AIM MAIL CENTER SMK ENTERPRISE	04/26/2011	50660	Pupil Activity	20609	\$487.60
7269	1005668	EXXON FLEET CARD SERVICES	04/26/2011	50660	Pupil Activity	20610	\$1,427.91
7269	1007378	FIRST GOAL	04/26/2011	50660	Pupil Activity	20611	\$605.74
7269	1007409	THOMPSON, GORDON DARRYL	04/26/2011	50660	Pupil Activity	20612	\$117.50
7269	1009627	PRO-DESIGN, LLC	04/26/2011	50660	Pupil Activity	20615	\$812.25
7274	1000056	SAUNDERS OFFICE SUPPLY	04/26/2011	50660	Pupil Activity	11429	\$118.80

7274	1001405	CUSTOM SIGNS AND GRAPHICS	04/26/2011	50660	Pupil Activity	11431	\$320.80
7276	1001337	SALUTE TO EDUCATION	04/26/2011	50660	Pupil Activity	12463	\$168.00
7280	1001053	PURCHASE POWER	04/26/2011	50660	Pupil Activity	3128	\$300.00
7280	1001337	SALUTE TO EDUCATION	04/26/2011	50660	Pupil Activity	3129	\$280.00
7280	1002823	BRAINPOP LLC	04/26/2011	50660	Pupil Activity	3130	\$595.00
7286	1002746	HOLCOMBE, BRUCE	04/26/2011	50660	Pupil Activity	3981	\$210.00
7286	1005276	GREENVILLE COUNTY SCHOOLS	04/26/2011	50660	Pupil Activity	3982	\$562.82
7292	1000056	SAUNDERS OFFICE SUPPLY	04/26/2011	50660	Pupil Activity	6045	\$129.54
7292	1000146	BLUE RIDGE TOURS INC	04/26/2011	50660	Pupil Activity	6046	\$28,708.00
7292	1005276	GREENVILLE COUNTY SCHOOLS	04/26/2011	50660	Pupil Activity	6051	\$7,355.39
7292	1005315	DIVERSIFIED ELECTRONICS, INC	04/26/2011	50660	Pupil Activity	6049	\$360.40
7316	1005810	THE CHILDREN'S MUSEUM	04/26/2011	50660	Pupil Activity	7568	\$760.00
7349	1005276	GREENVILLE COUNTY SCHOOLS	04/26/2011	50660	Pupil Activity	12881	\$4,736.01
7349	1005276	GREENVILLE COUNTY SCHOOLS	04/26/2011	50660	Pupil Activity	12882	\$2,947.88
7365	1000891	CLASSIC ACE HARDWARE, INC.	04/26/2011	50660	Pupil Activity	11213	\$153.86
7365	1000891	CLASSIC ACE HARDWARE, INC.	04/26/2011	50660	Pupil Activity	11217	\$101.77
7365	1001225	FOLLETT SOFTWARE COMPANY	04/26/2011	50660	Pupil Activity	11214	\$155.49
7365	1001225	FOLLETT SOFTWARE COMPANY	04/26/2011	50660	Pupil Activity	11218	\$155.49
7365	1005743	CHAMPION COACH, INC	04/26/2011	50660	Pupil Activity	11215	\$180.00
7365	1009544	BRAD PACE CONSTRUCTION	04/26/2011	50660	Pupil Activity	11220	\$9,900.00
7414	1000081	ALLEGRA PRINTING	04/26/2011	50660	Pupil Activity	25904	\$120.84
7414	1000317	COWART AWARDS	04/26/2011	50660	Pupil Activity	25905	\$162.18
7414	1000976	HYATT REGENCYGREENVILLE	04/26/2011	50660	Pupil Activity	25906	\$3,575.29
7414	1003092	KTS AGENDAS, INC	04/26/2011	50660	Pupil Activity	25907	\$1,305.20
7414	1005276	GREENVILLE COUNTY SCHOOLS	04/26/2011	50660	Pupil Activity	25910	\$662.58
7414	1005581	CITGO PETROLEUM CORP	04/26/2011	50660	Pupil Activity	25912	\$307.97
7414	1007411	THE LEUKEMIA & LYMPHOMA SOCIET	04/26/2011	50660	Pupil Activity	25914	\$363.40
7431	1009606	RIPLEY'S AQUARIUM OF THE SMOKI	04/26/2011	50660	Pupil Activity	5772	\$3,083.08
7441	1000558	JEAN'S TOURS & CHARTER	04/26/2011	50660	Pupil Activity	1865	\$868.60
7441	1003046	TREETOP PUBLISHING	04/26/2011	50660	Pupil Activity	1866	\$175.00
7441	1003378	EMBROIDME	04/26/2011	50660	Pupil Activity	1867	\$127.20
7441	1007459	CHICK-FIL-A @ CNN CTR	04/26/2011	50660	Pupil Activity	1870	\$246.75
7441	1007493	CYCLORAMA, CITY OF ATLANTA	04/26/2011	50660	Pupil Activity	1871	\$392.00
7441	1007501	INSIDE CNN TOURS - ATLANTA	04/26/2011	50660	Pupil Activity	1869	\$540.00
7456	1000020	DEMCO	04/26/2011	50660	Pupil Activity	7792	\$209.62
7456	1002484	HAPPY COW CREAMERY	04/26/2011	50660	Pupil Activity	7794	\$419.50
7456	1004788	SHARP BUSINESS SYSTEMS	04/26/2011	50660	Pupil Activity	7795	\$219.26
7456	1006168	PEACH BOWL	04/26/2011	50660	Pupil Activity	7796	\$140.00
7456	1006499	COUPON CASH INC.(CCI)	04/26/2011	50660	Pupil Activity	7797	\$165.00
7466	1000024	DESIGNS UNLIMITED	04/26/2011	50660	Pupil Activity	33885	\$238.82
7466	1000206	NASSP	04/26/2011	50660	Pupil Activity	33886	\$621.00
7466	1001500	SOUTH CAROLINA FFA ASSOC	04/26/2011	50660	Pupil Activity	33888	\$490.00
7466	1001857	UPS STORE	04/26/2011	50660	Pupil Activity	33890	\$417.11
7466	1002069	LOFTIS PRINTING CO.,INC.	04/26/2011	50660	Pupil Activity	33891	\$199.12
7466	1002487	BROWN'S FEED & SEED, INC.	04/26/2011	50660	Pupil Activity	33892	\$508.80
7466	1003538	TRAVEL VENTURES OF BAY COUNTY,	04/26/2011	50660	Pupil Activity	33899	\$713.55
7466	1005828	PLAYSCRIPTS, INC	04/26/2011	50660	Pupil Activity	33898	\$241.88

7466	1006278	GVL CO COUNCIL TEACHERS MATH	04/26/2011	50660	Pupil Activity	33893	\$132.00
7466	1009584	PATIOSTORE.COM	04/26/2011	50660	Pupil Activity	33894	\$644.99
7476	1006922	MARCH OF DIMES FOUNDATION	04/26/2011	50660	Pupil Activity	10257	\$288.24
7476	1009651	PMAURER COMMUNICATIONS LLC	04/26/2011	50660	Pupil Activity	10258	\$500.00
7476	1009652	WELLCO MANUFACTURING	04/26/2011	50660	Pupil Activity	10259	\$258.40
7501	1009643	FREEDOM CONCEPTS, INC	04/26/2011	50660	Pupil Activity	4471	\$3,973.37
7509	1003914	AMAZON	04/26/2011	50660	Pupil Activity	23465	\$116.39
7509	1009536	THREADS IN TIME	04/26/2011	50660	Pupil Activity	23466	\$175.00
7414	1006084	DIXIE SPORTING GOODS	04/26/2011	50710	Fund Modifications	25913	\$2,105.16
1000	1000373	SMITH & JONES DIST COMPANY INC	04/27/2011	20410	Inventory Recd not Vouchered	33607	\$522.03
1000	1000446	GENESIS II	04/27/2011	20410	Inventory Recd not Vouchered	33518	\$587.77
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	04/27/2011	20410	Inventory Recd not Vouchered	33628	\$2,552.48
1000	1002318	SOUTHEASTERN PAPER GROUP	04/27/2011	20410	Inventory Recd not Vouchered	33610	\$3,655.52
1000	1002417	FRINGE BENEFITS MANGEMENT COMF	04/27/2011	20412	Dependent Care Deduction	33640	\$625.02
1000	1002417	FRINGE BENEFITS MANGEMENT COMF	04/27/2011	20412	Out of Pocket Medical	33516	\$100.00
1000	1002417	FRINGE BENEFITS MANGEMENT COMF	04/27/2011	20412	Out of Pocket Medical	33640	\$187.53
1000	1007257	SDGC SALARY CONTINUATION	04/27/2011	20412	Salary Continuation	33606	\$25,000.00
7232	1005276	GREENVILLE COUNTY SCHOOLS	04/27/2011	20413	Due To State Sales Tax	37053	\$296.92
7478	1005276	GREENVILLE COUNTY SCHOOLS	04/27/2011	20413	Due To State Sales Tax	1106	\$438.96
1000	1007367	PANOLTIA	04/27/2011	50312	Instructional Programs Improvement Serv	33573	\$6,162.00
1000	1008323	JORDAN REEVES ASSOC INC	04/27/2011	50312	Instructional Programs Improvement Serv	33541	\$6,400.00
1000	1009018	MINDSTEP, INC	04/27/2011	50312	Instructional Programs Improvement Serv	33563	\$6,500.00
1000	1009158	COMPASS EVALUATION & RESEARCH	04/27/2011	50312	Instructional Programs Improvement Serv	33502	\$12,000.00
1000	1009659	ATLANTIC RESEARCH PARTNERS	04/27/2011	50312	Instructional Programs Improvement Serv	33639	\$10,926.00
1000	1000826	HARPER, LAMBERT AND BROWN, PA	04/27/2011	50319	Legal Services	33527	\$420.50
1000	1001714	WEST GROUP	04/27/2011	50319	Legal Services	33635	\$327.65
1000	1002170	CARTER,SMITH,MERRIAM,ROGERS,TR	04/27/2011	50319	Legal Services	33496	\$225.00
1000	1000213	COMMISSION OF PUBLIC WORKS	04/27/2011	50321	Public Utility Services (Excludes EnergyS	33500	\$3,402.09
1000	1001497	GREENVILLE WATER SYSTEM	04/27/2011	50321	Public Utility Services (Excludes EnergyS	33523	\$13,786.81
1000	1003341	ALL SEASONS ENVIRONMENTAL LABO	04/27/2011	50321	Public Utility Services (Excludes EnergyS	33478	\$7,960.20
1000	1000364	PECKNEL MUSIC COMPANY	04/27/2011	50323	R&M Serv-Piano & Strings Serv	33578	\$110.00
1000	1001105	BINSWANGER	04/27/2011	50323	R&M Serv-Plant Serv	33487	\$1,116.83
1000	1001489	ANTHONY ALLEN'S TREE SERVICE	04/27/2011	50323	R&M Serv-Plant Serv	33481	\$1,000.00
1000	1003236	HAWKINS TOWING INC.	04/27/2011	50323	R&M Serv-Vehicle Serv	33528	\$125.00
1000	1007450	CANNON ROOFING	04/27/2011	50323	Repairs and Maintenance Services	33493	\$490.00
1000	1007452	TECTA AMERICA	04/27/2011	50323	Repairs and Maintenance Services	33623	\$4,125.00
1000	1007453	JA PIPER ROOFING CO	04/27/2011	50323	Repairs and Maintenance Services	33536	\$750.00
1000	1007524	GREENVILLE ROOFING CO. INC.	04/27/2011	50323	Repairs and Maintenance Services	33521	\$2,200.00
1000	1008621	BISCO	04/27/2011	50323	Repairs and Maintenance Services	33488	\$115.00
1000	1000032	SC DEPT OF LABOR LICENSING	04/27/2011	50329	Other - Property Serv	33599	\$125.00
1000	1000995	WASTE MANAGEMENT OF SOUTH CAR	04/27/2011	50329	Oth Prop Srv-Waste Management	33634	\$43,096.71
1000	1003590	AMERICAN SECURITY	04/27/2011	50329	Other - Property Serv	33479	\$4,236.12
1000	1001705	AT&T	04/27/2011	50340	Comm Srvc-Landlines	33484	\$28,636.06
1000	1004857	STATE BUDGET & CONTROL BOARD	04/27/2011	50340	Comm Srvc-Landlines	33614	\$620.05
1000	1001966	RISO, INC.	04/27/2011	50345	Tech Srvc-Copier Contract	33592	\$430.31
1000	1002695	DELL MARKETING	04/27/2011	50345	Technology	33507	\$25,440.00
1000	1005113	VIRTUCOM INC.	04/27/2011	50345	Tech Srvc-Copier Contract	33632	\$1,711.46

1000	1000332	CRANDALL CORPORATION	04/27/2011	50395	Prof Tech Srvc-Chemical Disposal	33504	\$225.00
1000	1001886	COPY SPOT, INC.	04/27/2011	50395	Digitalization For As-Built Drawings	33503	\$540.18
1000	1003025	DELTA ENGINEERING, INC.	04/27/2011	50395	Other Professional and Technical Service	33508	\$4,549.75
1000	1003590	AMERICAN SECURITY	04/27/2011	50395	Other Security Services	33479	\$1,912.32
1000	1009613	RENEWABLE WATER RESOURCES	04/27/2011	50395	Other Professional and Technical Service	33591	\$110.00
1000	1001857	UPS STORE	04/27/2011	50399	Miscellaneous Purchased Services	33629	\$108.00
1000	1006807	UPSTATE CIRCLE OF FRIENDS	04/27/2011	50399	Miscellaneous Purchased Services	33630	\$8,354.00
1000	1007222	ST. JOSEPH'S CATHOLIC SCHOOL	04/27/2011	50399	Miscellaneous Purchased Services	33611	\$1,027.30
1000	1008199	CHURCH OUR LADY OF THE ROSARY	04/27/2011	50399	Miscellaneous Purchased Services	33499	\$740.00
1000	1000056	SAUNDERS OFFICE SUPPLY	04/27/2011	50410	Supplies	33597	\$4,008.51
1000	1000062	SC DEPARTMENT OF CORRECTIONS	04/27/2011	50410	Supplies	33598	\$3,974.00
1000	1000108	LONG TRAILER AND BODY SERVICE	04/27/2011	50410	Supplies-Vehicle Supplies	33552	\$212.95
1000	1000112	LOWE'S OF GREER	04/27/2011	50410	Supplies	33553	\$717.60
1000	1000113	LOWE'S OF GREENVILLE	04/27/2011	50410	Supplies	33553	\$374.07
1000	1000141	BI-LO	04/27/2011	50410	Supplies	33486	\$144.83
1000	1000205	NASCO INC	04/27/2011	50410	Supplies	33566	\$2,428.03
1000	1000243	PEARSON EDUCATION, INC.	04/27/2011	50410	Supplies	33576	\$948.56
1000	1000278	EVAN-MOOR CORPORATION	04/27/2011	50410	Supplies	33513	\$154.94
1000	1000305	QUILL CORPORATION	04/27/2011	50410	Supplies	33587	\$780.70
1000	1000327	READING SOURCE	04/27/2011	50410	Supplies	33589	\$2,601.81
1000	1000329	ORIENTAL TRADING COMPANY	04/27/2011	50410	Supplies	33571	\$645.89
1000	1000333	OXFORD UNIVERSITY PRESS	04/27/2011	50410	Supplies	33572	\$2,311.23
1000	1000364	PECKNEL MUSIC COMPANY	04/27/2011	50410	Supplies	33578	\$198.22
1000	1000375	SOCIAL STUDIES SCHOOL SERVICE	04/27/2011	50410	Supplies	33609	\$589.84
1000	1000403	STUDENT SUPPLY COMPANY	04/27/2011	50410	Supplies	33617	\$125.03
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	04/27/2011	50410	Supplies-Custodial	33628	\$6,812.03
1000	1000539	HOUGHTON MIFFLIN HARCOURT	04/27/2011	50410	Supplies	33531	\$513.48
1000	1000557	JANITOR'S WHOLESALE SUPPLY	04/27/2011	50410	Supplies-Custodial	33537	\$3,768.30
1000	1000654	SUMMIT LEARNING	04/27/2011	50410	Supplies	33618	\$501.38
1000	1000671	JONES SCHOOL SUPPLY CO.	04/27/2011	50410	Supplies	33539	\$134.76
1000	1000704	SUPER DUPER PUBLICATIONS INC	04/27/2011	50410	Supplies	33620	\$177.60
1000	1000739	SUNDANCE PUBLISHING	04/27/2011	50410	Supplies	33619	\$1,540.00
1000	1000751	NU-IDEA SCHOOL SUPPLY CO INC	04/27/2011	50410	Supplies	33568	\$4,168.49
1000	1000752	CAROLINA BIOLOGICAL SUPPLY CO	04/27/2011	50410	Supplies	33495	\$298.89
1000	1000755	DICK BLICK COMPANY	04/27/2011	50410	Supplies	33509	\$1,171.19
1000	1000759	SCANTRON	04/27/2011	50410	Supplies	33601	\$663.22
1000	1000825	MACHINE & WELDING SUPPLY CO.	04/27/2011	50410	Supplies-Operational supplies	33555	\$126.26
1000	1000901	QUILL CORPORATION	04/27/2011	50410	Supplies	33587	\$142.89
1000	1001079	PRESENTATION SYSTEMS SOUTH, IN	04/27/2011	50410	Supplies	33584	\$589.56
1000	1001216	ARC	04/27/2011	50410	Supplies	33482	\$144.05
1000	1001222	STAPLES ADVANTAGE	04/27/2011	50410	Supplies	33621	\$967.78
1000	1001268	SCHOLASTIC INC	04/27/2011	50410	Supplies	33602	\$2,952.31
1000	1001410	PEARSON EDUCATION	04/27/2011	50410	Supplies	33576	\$1,455.89
1000	1001410	PEARSON EDUCATION	04/27/2011	50410	Supplies	33577	\$1,078.55
1000	1001573	REALLY GOOD STUFF	04/27/2011	50410	Supplies	33590	\$3,148.23
1000	1002002	STENHOUSE PUBLISHERS	04/27/2011	50410	Supplies	33616	\$946.32
1000	1002201	PITSCO	04/27/2011	50410	Supplies	33581	\$233.09

1000	1002212	LOWE'S COMPANIES, INC.	04/27/2011	50410	Supplies-Custodial	33553	\$420.20
1000	1002240	PROJECT LEAD THE WAY, INC.	04/27/2011	50410	Supplies	33586	\$5,251.59
1000	1002289	ROCHESTER 100 INC.	04/27/2011	50410	Supplies	33594	\$365.36
1000	1002295	SCHOOL SPOT	04/27/2011	50410	Supplies	33604	\$117.68
1000	1002318	SOUTHEASTERN PAPER GROUP	04/27/2011	50410	Supplies-Custodial	33610	\$352.77
1000	1002336	PREMIER AGENDAS INC	04/27/2011	50410	Supplies	33583	\$1,201.82
1000	1002630	MARI, INC.	04/27/2011	50410	Supplies	33556	\$134.11
1000	1002762	SCHOLASTIC, INC.	04/27/2011	50410	Supplies	33603	\$1,432.10
1000	1002902	MENTORING MINDS	04/27/2011	50410	Supplies	33561	\$421.36
1000	1002940	TRIUMPH LEARNING LLC	04/27/2011	50410	Supplies	33626	\$1,147.84
1000	1003139	FREY SCIENTIFIC COMPANY	04/27/2011	50410	Supplies	33515	\$358.57
1000	1003208	SCIENCE KIT	04/27/2011	50410	Supplies	33605	\$154.26
1000	1003218	CEMEX	04/27/2011	50410	Supplies-Routine Maintenance	33498	\$491.31
1000	1003251	WRIGHT EXPRESS FINANCIAL SERVI	04/27/2011	50410	Supplies-Vehicle fuel	33637	\$974.58
1000	1003388	ANDYMARK, INC.	04/27/2011	50410	Supplies	33480	\$1,498.46
1000	1003615	QUILL CORPORATION	04/27/2011	50410	Supplies	33587	\$619.62
1000	1003635	YE OLDE PIANO SHOPPE, LLC	04/27/2011	50410	Supplies	33638	\$750.00
1000	1004450	OFFICE DEPOT	04/27/2011	50410	Supplies	33569	\$4,353.29
1000	1005110	STAPLES ADVANTAGE	04/27/2011	50410	Supplies	33613	\$279.59
1000	1006298	PEACE EDUCATION FOUNDATION	04/27/2011	50410	Supplies	33575	\$562.89
1000	1007559	JOCASSEE DESIGNS, INC	04/27/2011	50410	Supplies	33538	\$116.87
1000	1009022	LUTHI'S INC	04/27/2011	50410	Supplies	33554	\$1,053.64
1000	1009112	POCKET NURSE ENTERPRISES, INC	04/27/2011	50410	Supplies	33582	\$1,348.78
1000	1009223	MAUPIN HOUSE PUBLISHING	04/27/2011	50410	Supplies	33558	\$834.13
1000	1009507	TEACHERGEEK, INC	04/27/2011	50410	Supplies	33622	\$527.57
1000	1009554	INSULATION SERVICE INC	04/27/2011	50410	Supplies	33533	\$1,335.60
1000	1000333	OXFORD UNIVERSITY PRESS	04/27/2011	50445	Technology and Software Supplies	33572	\$206.76
1000	1001681	HEWLETT PACKARD	04/27/2011	50445	Technology and Software Supplies	33530	\$214.12
1000	1002695	DELL MARKETING	04/27/2011	50445	Technology and Software Supplies	33507	\$874.76
1000	1002714	HEADSETS DIRECT, INC.	04/27/2011	50445	Technology and Software Supplies	33529	\$551.28
1000	1003051	CARTRIDGE WORLD	04/27/2011	50445	Technology and Software Supplies	33497	\$200.87
1000	1006690	LASER SHOT, INC.	04/27/2011	50445	Technology and Software Supplies	33545	\$2,990.00
1000	1007542	ASCENT INFORMATION TECHNOLOGY	04/27/2011	50445	Technology and Software Supplies	33483	\$5,277.58
1000	1000210	LAURENS ELECTRIC COOPERATIVE	04/27/2011	50470	Energy-Electricity	33546	\$6,705.87
1000	1000213	COMMISSION OF PUBLIC WORKS	04/27/2011	50470	Energy-Electricity	33500	\$51,696.49
1000	1000213	COMMISSION OF PUBLIC WORKS	04/27/2011	50470	Energy-Gas	33500	\$6,967.89
1000	1000838	DUKE POWER	04/27/2011	50470	Energy-Electricity	33510	\$1,095.77
1000	1002506	COMMISSION OF PUBLIC WORKS-GRE	04/27/2011	50470	Energy-Gas	33501	\$301.16
1000	1003614	PIEDMONT NATURAL GAS	04/27/2011	50470	Energy-Gas	33580	\$13,153.36
1000	1000141	BI-LO	04/27/2011	50490	Other Supplies and Materials	33486	\$1,705.99
1000	1000141	BI-LO	04/27/2011	50490	Supplies Food and Meals	33486	\$403.64
1000	1009118	RAMSEUR APPRIASALS LLC	04/27/2011	50510	Land Appraisal	33588	\$375.00
1000	1000552	J & R FENCING COMPANY	04/27/2011	50520	ConstructionServices (Temp) Building/Co	33534	\$9,061.00
1000	1000733	MCMILLAN PAZDAN SMITH ARCHITEC	04/27/2011	50520	ConstructionServices Arch Fees Capitaliz	33560	\$1,855.00
1000	1002001	S&ME	04/27/2011	50520	ConstructionServices (Temp) Building/Co	33595	\$1,200.00
1000	1002001	S&ME	04/27/2011	50520	ConstructionServices (Temp) Building/Co	33596	\$6,233.10
1000	1005849	ENGINEERED SYSTEMS DESIGN	04/27/2011	50520	ConstructionServices Arch Fees Capitaliz	33512	\$7,500.00

1000	1007288	L&L CONTAINER SALES AND RENTAL	04/27/2011	50520	ConstructionServices Buildings Capitalize	33543	\$244.20
1000	1002695	DELL MARKETING	04/27/2011	50545	Technology Equipment Over 5000	33507	\$5,966.28
1000	1002695	DELL MARKETING	04/27/2011	50545	TechnologyEquipment Under 5000	33507	\$466,223.59
1000	1006223	CSI TECHNOLOGY OUTFITTERS	04/27/2011	50545	TechnologyEquipment Under 5000	33505	\$10,929.33
1000	1000377	STATE DEPARTMENT OF EDUCATION	04/27/2011	50660	Pupil Activity	33615	\$341.94
1000	1002484	HAPPY COW CREAMERY	04/27/2011	50660	Pupil Activity	33526	\$100.00
7020	1000261	ELLISON EDUCATIONAL EQUIPMENT	04/27/2011	50660	Pupil Activity	1977	\$145.29
7020	1000399	POSITIVE PROMOTIONS	04/27/2011	50660	Pupil Activity	1978	\$696.27
7020	1003927	SCHOOL SPECIALTY	04/27/2011	50660	Pupil Activity	1979	\$133.15
7020	1004788	SHARP BUSINESS SYSTEMS	04/27/2011	50660	Pupil Activity	1980	\$710.22
7052	1001363	COACH CHARTER & LEASING	04/27/2011	50660	Pupil Activity	24971	\$2,559.00
7052	1006516	EDVENTRUE, INC.	04/27/2011	50660	Pupil Activity	24973	\$315.00
7052	1006516	EDVENTRUE, INC.	04/27/2011	50660	Pupil Activity	24974	\$470.00
7052	1007770	SOUTH CAROLINA STATE MUSEUM	04/27/2011	50660	Pupil Activity	24975	\$170.00
7056	1000146	BLUE RIDGE TOURS INC	04/27/2011	50660	Pupil Activity	5344	\$57,904.00
7056	1000305	QUILL CORPORATION	04/27/2011	50660	Pupil Activity	5345	\$317.29
7056	1002192	LAMINEX, INC.	04/27/2011	50660	Pupil Activity	5347	\$7,410.68
7056	1002221	SHIFFLER EQUIPMENT SALES	04/27/2011	50660	Pupil Activity	5348	\$1,211.92
7056	1005631	SIGN SOURCE, INC	04/27/2011	50660	Pupil Activity	5353	\$159.00
7080	1005276	GREENVILLE COUNTY SCHOOLS	04/27/2011	50660	Pupil Activity	9088	\$374.39
7080	1005755	THE CHOCOLATE SHOPPE	04/27/2011	50660	Pupil Activity	9089	\$151.20
7096	1001363	COACH CHARTER & LEASING	04/27/2011	50660	Pupil Activity	11404	\$2,400.00
7096	1002295	SCHOOL SPOT	04/27/2011	50660	Pupil Activity	11405	\$146.07
7096	1002762	SCHOLASTIC, INC.	04/27/2011	50660	Pupil Activity	11406	\$372.26
7096	1005276	GREENVILLE COUNTY SCHOOLS	04/27/2011	50660	Pupil Activity	11408	\$11,123.75
7096	1005417	FUNACHO	04/27/2011	50660	Pupil Activity	11409	\$273.18
7096	1007770	SOUTH CAROLINA STATE MUSEUM	04/27/2011	50660	Pupil Activity	11412	\$130.00
7096	1009451	HARDY BERRY FARM	04/27/2011	50660	Pupil Activity	11411	\$1,008.00
7115	1000113	LOWE'S OF GREENVILLE	04/27/2011	50660	Pupil Activity	7243	\$4,553.54
7115	1002310	S R GRADING, INC.	04/27/2011	50660	Pupil Activity	7244	\$366.50
7115	1004788	SHARP BUSINESS SYSTEMS	04/27/2011	50660	Pupil Activity	7245	\$320.19
7121	1002022	CHICK-FIL-A	04/27/2011	50660	Pupil Activity	4201	\$412.50
7121	1006884	GOOD NEWS TRAVELS	04/27/2011	50660	Pupil Activity	4203	\$1,980.00
7156	1005810	THE CHILDREN'S MUSEUM	04/27/2011	50660	Pupil Activity	5800	\$160.00
7172	1001446	UNIVERSITY OF SOUTH CAROLINA	04/27/2011	50660	Pupil Activity	5789	\$100.00
7172	1007091	NACES PLUS FOUNDATION, INC.	04/27/2011	50660	Pupil Activity	5790	\$1,515.00
7200	1000468	GREENVILLE ZOO	04/27/2011	50660	Pupil Activity	6378	\$606.50
7200	1004788	SHARP BUSINESS SYSTEMS	04/27/2011	50660	Pupil Activity	6379	\$925.75
7200	1005276	GREENVILLE COUNTY SCHOOLS	04/27/2011	50660	Pupil Activity	6380	\$11,290.76
7205	1006922	MARCH OF DIMES FOUNDATION	04/27/2011	50660	Pupil Activity	9522	\$2,668.53
7232	1000504	WILSON'S # 3	04/27/2011	50660	Pupil Activity	37060	\$215.38
7232	1002128	U S POSTMASTER	04/27/2011	50660	Pupil Activity	37058	\$132.00
7232	1005276	GREENVILLE COUNTY SCHOOLS	04/27/2011	50660	Pupil Activity	37046	\$2,476.56
7232	1006738	OLD FASHION CANDY CO. INC.	04/27/2011	50660	Pupil Activity	37057	\$151.40
7251	1000558	JEAN'S TOURS & CHARTER	04/27/2011	50660	Pupil Activity	4430	\$5,266.72
7286	1006922	MARCH OF DIMES FOUNDATION	04/27/2011	50660	Pupil Activity	3983	\$1,255.83
7303	1000790	SCHOOL-TECH, INC.	04/27/2011	50660	Pupil Activity	10678	\$110.91

7336	1003733	LARUE, PETER A.	04/27/2011	50660	Pupil Activity	8618	\$200.00
7336	1005276	GREENVILLE COUNTY SCHOOLS	04/27/2011	50660	Pupil Activity	8619	\$13,585.24
7365	1000056	SAUNDERS OFFICE SUPPLY	04/27/2011	50660	Pupil Activity	11223	\$162.10
7365	1000468	GREENVILLE ZOO	04/27/2011	50660	Pupil Activity	11226	\$263.75
7365	1001763	NETWORK CONTROLS & ELECTRIC	04/27/2011	50660	Pupil Activity	11222	\$322.99
7365	1004788	SHARP BUSINESS SYSTEMS	04/27/2011	50660	Pupil Activity	11225	\$1,332.16
7385	1000020	DEMCO	04/27/2011	50660	Pupil Activity	6034	\$789.92
7385	1001405	CUSTOM SIGNS AND GRAPHICS	04/27/2011	50660	Pupil Activity	6035	\$185.50
7385	1006702	SPARTAN MARKETING INC.	04/27/2011	50660	Pupil Activity	6037	\$1,496.30
7396	1000047	SAM'S CLUB	04/27/2011	50660	Pupil Activity	7898	\$233.02
7396	1000047	SAM'S CLUB	04/27/2011	50660	Pupil Activity	7899	\$233.02
7396	1002695	DELL MARKETING	04/27/2011	50660	Pupil Activity	7896	\$148.39
7396	1003920	SCHOOL SPECIALTY	04/27/2011	50660	Pupil Activity	7897	\$369.93
7403	1000327	READING SOURCE	04/27/2011	50660	Pupil Activity	2042	\$171.15
7403	1001047	ALL AMERICAN T-SHIRTS CO.	04/27/2011	50660	Pupil Activity	2043	\$169.46
7403	1002940	TRIUMPH LEARNING LLC	04/27/2011	50660	Pupil Activity	2044	\$247.63
7403	1005276	GREENVILLE COUNTY SCHOOLS	04/27/2011	50660	Pupil Activity	2045	\$549.23
7425	1004788	SHARP BUSINESS SYSTEMS	04/27/2011	50660	Pupil Activity	7973	\$504.14
7444	1005296	SC HIGH SCHOOL LEAGUE	04/27/2011	50660	Pupil Activity	3400	\$100.00
7476	1000103	EDMUND SCIENTIFIC COMPANY	04/27/2011	50660	Pupil Activity	10261	\$251.12
7476	1001154	PEBBLE CREEK COUNTRY CLUB	04/27/2011	50660	Pupil Activity	10262	\$1,000.00
7476	1002564	LIFE OF THE PARTY DJ SOUND & M	04/27/2011	50660	Pupil Activity	10270	\$450.00
7476	1002897	PROMOTIONS UNLIMITED	04/27/2011	50660	Pupil Activity	10264	\$1,626.37
7476	1007662	LINKS O'TRYON	04/27/2011	50660	Pupil Activity	10267	\$1,300.00
7478	1005276	GREENVILLE COUNTY SCHOOLS	04/27/2011	50660	Pupil Activity	1107	\$6,492.32
7056	1006347	UNITED HEALTHCARE STUDENT RESC	04/27/2011	50710	Fund Modifications	5354	\$712.00
1000	232012	LEAD ACADEMY CHARTER SCHOOL	04/27/2011	50720	Transits	33547	\$30,627.79
1000	1001281	MEYER CENTER	04/27/2011	50720	Transits	33562	\$12,016.59
1000	1002688	GREENVILLE TECH CHARTER HIGH S	04/27/2011	50720	Transits	33522	\$196,044.30
1000	1002929	LANGSTON CHARTER MIDDLE SCHOO	04/27/2011	50720	Transits	33544	\$140,485.71
1000	1002934	LEGACY CHARTER SCHOOL	04/27/2011	50720	Transits	33548	\$186,855.07
1000	1003233	BRASHIER MIDDLE COLLEGE CHARTE	04/27/2011	50720	Transits	33489	\$187,934.67
1000	1004436	GREER MIDDLE COLLEGE CHARTER S	04/27/2011	50720	Transits	33525	\$121,982.06
7355	1005276	GREENVILLE COUNTY SCHOOLS	04/28/2011	10115	SC Local Government Investment Pool	18034	\$137,500.00
1000	1001499	G & K SERVICES	04/28/2011	50322	Cleaning Services	331	\$7,803.53
1000	1000818	COMMUNICATIONS SERVICE CTR-INV	04/28/2011	50323	R&M Serv-Plant Serv	328	\$124.02
1000	1001499	G & K SERVICES	04/28/2011	50329	Oth Prop Srv-Uniform Services	331	\$3,200.18
1000	1003021	FIRE PROTECTION SPECIALIST OF	04/28/2011	50329	Other - Property Serv	334	\$574.00
1000	1000066	LAKESHORE LEARNING MATERIALS	04/28/2011	50410	Supplies	323	\$1,061.63
1000	1000462	JANPAK	04/28/2011	50410	Supplies-Custodial	325	\$1,416.91
1000	1000567	FOLLETT LIBRARY RESOURCES	04/28/2011	50410	Supplies	326	\$4,264.80
1000	1000721	FORMS & SUPPLY, INC.	04/28/2011	50410	Supplies	327	\$1,439.34
1000	1000846	VIRCO INC.	04/28/2011	50410	Supplies	329	\$559.68
1000	1002726	ECHOLS OIL CO.	04/28/2011	50410	Supplies-Vehicle fuel	332	\$5,229.00
1000	1002887	GREENVILLE OFFICE SUPPLY	04/28/2011	50410	Supplies	333	\$2,063.53
1000	1003927	SCHOOL SPECIALTY	04/28/2011	50410	Supplies	335	\$1,107.46
1000	1000567	FOLLETT LIBRARY RESOURCES	04/28/2011	50430	Library Books and Materials	326	\$3,033.96

1000	1000177	MCBRIDES INC	04/28/2011	50445	Technology and Software Supplies	324	\$1,954.64
7020	1006991	SCHOLASTIC BOOK FAIRS	04/28/2011	50660	Pupil Activity	1986	\$4,971.76
7031	1005110	STAPLES ADVANTAGE	04/28/2011	50660	Pupil Activity	4974	\$177.13
7061	1000468	GREENVILLE ZOO	04/28/2011	50660	Pupil Activity	3610	\$231.00
7080	1002876	LANCASTER, CURTIS	04/28/2011	50660	Pupil Activity	9094	\$101.30
7086	1001140	PAPA JOHN'S INTERNATIONAL	04/28/2011	50660	Pupil Activity	4863	\$136.21
7107	1000976	HYATT REGENCYGREENVILLE	04/28/2011	50660	Pupil Activity	19631	\$3,395.12
7107	1001405	CUSTOM SIGNS AND GRAPHICS	04/28/2011	50660	Pupil Activity	19633	\$472.23
7107	1009656	CLAPPER, RENEE	04/28/2011	50660	Pupil Activity	19636	\$147.34
7141	1005294	ATCHISON TRANSPORTATION SERVIC	04/28/2011	50660	Pupil Activity	7528	\$3,288.41
7151	1005988	CALLAHAM ORCHARDS	04/28/2011	50660	Pupil Activity	3480	\$855.00
7153	1000274	ETA	04/28/2011	50660	Pupil Activity	4987	\$574.37
7178	1003032	RIO GRANDE	04/28/2011	50660	Pupil Activity	9166	\$457.13
7263	1000322	FIRST TEAM SPORTS	04/28/2011	50660	Pupil Activity	8645	\$209.88
7263	1000567	FOLLETT LIBRARY RESOURCES	04/28/2011	50660	Pupil Activity	8646	\$125.31
7263	1001590	CHICK FIL-A AT HAMPTON VILLAG	04/28/2011	50660	Pupil Activity	8649	\$127.08
7269	1000608	BETHEA WILLIAM F	04/28/2011	50660	Pupil Activity	20620	\$204.40
7269	1001712	U.S. POSTMASTER	04/28/2011	50660	Pupil Activity	20622	\$176.00
7269	1001767	CAROWINDS- PARAMOUNT'S	04/28/2011	50660	Pupil Activity	20627	\$1,445.52
7269	1003113	BANNING, SKYE ARTHUR	04/28/2011	50660	Pupil Activity	20624	\$107.60
7274	1005276	GREENVILLE COUNTY SCHOOLS	04/28/2011	50660	Pupil Activity	11436	\$192.59
7274	1006907	FATZ	04/28/2011	50660	Pupil Activity	11437	\$428.64
7276	1005276	GREENVILLE COUNTY SCHOOLS	04/28/2011	50660	Pupil Activity	12467	\$10,087.20
7279	1001405	CUSTOM SIGNS AND GRAPHICS	04/28/2011	50660	Pupil Activity	4252	\$247.76
7279	1002630	MARI, INC.	04/28/2011	50660	Pupil Activity	4253	\$2,590.25
7279	1005283	GREENVILLE COUNTY REC DEPT	04/28/2011	50660	Pupil Activity	4254	\$225.00
7279	1008731	SUBWAY	04/28/2011	50660	Pupil Activity	4255	\$200.00
7296	1000050	RENAISSANCE LEARNING, INC.	04/28/2011	50660	Pupil Activity	8066	\$1,701.44
7296	1000468	GREENVILLE ZOO	04/28/2011	50660	Pupil Activity	8067	\$660.75
7296	1000896	SCHOOL MATE	04/28/2011	50660	Pupil Activity	8068	\$671.50
7296	1004788	SHARP BUSINESS SYSTEMS	04/28/2011	50660	Pupil Activity	8069	\$859.71
7296	1005717	CREATIVE BUSINESS DESIGNS	04/28/2011	50660	Pupil Activity	8070	\$1,001.50
7296	1005810	THE CHILDREN'S MUSEUM	04/28/2011	50660	Pupil Activity	8071	\$600.00
7296	1006400	FLOWER POWER FUNDRAISING, INC.	04/28/2011	50660	Pupil Activity	8072	\$335.00
7296	1009451	HARDY BERRY FARM	04/28/2011	50660	Pupil Activity	8074	\$287.00
7303	1000146	BLUE RIDGE TOURS INC	04/28/2011	50660	Pupil Activity	10682	\$11,090.00
7308	1000364	PECKNEL MUSIC COMPANY	04/28/2011	50660	Pupil Activity	3875	\$1,935.22
7308	1000364	PECKNEL MUSIC COMPANY	04/28/2011	50660	Pupil Activity	3883	\$1,935.22
7349	1000225	NATIONAL FORENSIC LEAGUE	04/28/2011	50660	Pupil Activity	12884	\$1,397.00
7349	1006084	DIXIE SPORTING GOODS	04/28/2011	50660	Pupil Activity	12888	\$1,405.58
7355	1001297	VERIZON WIRELESS	04/28/2011	50660	Pupil Activity	18033	\$182.32
7355	1007904	GVL CO SCIENCE TEACHERS ASSOC	04/28/2011	50660	Pupil Activity	18035	\$150.00
7365	1006494	THE BILTMORE COMPANY	04/28/2011	50660	Pupil Activity	11227	\$4,622.80
7365	1006494	THE BILTMORE COMPANY	04/28/2011	50660	Pupil Activity	11228	\$4,622.80
7386	1002387	HAAN CRAFTS LLC	04/28/2011	50660	Pupil Activity	5804	\$855.47
7389	1006279	COBB ENTERPRISES, INC	04/28/2011	50660	Pupil Activity	7330	\$831.10
7389	1006991	SCHOLASTIC BOOK FAIRS	04/28/2011	50660	Pupil Activity	7331	\$2,786.36

7389	1007904	GVL CO SCIENCE TEACHERS ASSOC	04/28/2011	50660	Pupil Activity	7325	\$125.00
7401	1000286	EVERBIND/MARCO	04/28/2011	50660	Pupil Activity	3033	\$422.44
7401	1006884	GOOD NEWS TRAVELS	04/28/2011	50660	Pupil Activity	3034	\$5,900.00
7403	1009635	MMI DISTRIBUTION, INC	04/28/2011	50660	Pupil Activity	2051	\$686.23
7414	1005276	GREENVILLE COUNTY SCHOOLS	04/28/2011	50660	Pupil Activity	25920	\$120.58
7414	1006059	LIQUID HIGHWAY	04/28/2011	50660	Pupil Activity	25921	\$415.50
7449	1000468	GREENVILLE ZOO	04/28/2011	50660	Pupil Activity	12512	\$541.50
7456	1005276	GREENVILLE COUNTY SCHOOLS	04/28/2011	50660	Pupil Activity	7801	\$2,474.36
7466	1001508	CORBIN TURF & ORNAMENTAL SUPPL	04/28/2011	50660	Pupil Activity	33905	\$397.24
7466	1005276	GREENVILLE COUNTY SCHOOLS	04/28/2011	50660	Pupil Activity	33906	\$3,928.55
7466	1005276	GREENVILLE COUNTY SCHOOLS	04/28/2011	50660	Pupil Activity	33910	\$1,146.75
7466	1006105	NATIONAL BETA CLUB	04/28/2011	50660	Pupil Activity	33907	\$160.00
7466	1006989	SC ASSOC OF STUDENT COUNCILS	04/28/2011	50660	Pupil Activity	33908	\$1,785.00
7466	1009657	PRESTON TEMPLE SALES	04/28/2011	50660	Pupil Activity	33909	\$303.00
7476	1003950	EXCLAMARK AWARDS & ENGRAVING	04/28/2011	50660	Pupil Activity	10271	\$147.34
7506	1000468	GREENVILLE ZOO	04/28/2011	50660	Pupil Activity	5952	\$255.00
7506	1000671	JONES SCHOOL SUPPLY CO.	04/28/2011	50660	Pupil Activity	5953	\$282.35
7506	1001079	PRESENTATION SYSTEMS SOUTH, IN	04/28/2011	50660	Pupil Activity	5954	\$884.34
7506	1005276	GREENVILLE COUNTY SCHOOLS	04/28/2011	50660	Pupil Activity	5956	\$6,194.36
7506	1007859	MONKEY JOE'S	04/28/2011	50660	Pupil Activity	5957	\$349.00
7031	1005837	CHICK-FIL-A @ CHERRYDALE	04/28/2011	50710	Fund Modifications	4975	\$266.73
7296	1007921	TEXAS ROADHOUSE	04/28/2011	50710	Fund Modifications	8073	\$943.92
6000	1005411	FIELDALE FARMS CORP.	04/29/2011	10160	Inventory - Food	58122	\$36,364.75
7269	1005276	GREENVILLE COUNTY SCHOOLS	04/29/2011	20413	Due To State Sales Tax	20629	\$277.18
7274	1005276	GREENVILLE COUNTY SCHOOLS	04/29/2011	20413	Due To State Sales Tax	11438	\$138.12
7403	1005276	GREENVILLE COUNTY SCHOOLS	04/29/2011	20413	Due To State Sales Tax	2056	\$106.66
6000	1005551	STREETMAN RESOURCES, INC.	04/29/2011	50311	Instructional Services	58126	\$6,260.00
6000	1000017	AAA SUPPLY	04/29/2011	50323	Repairs and Maintenance Services	58109	\$405.34
6000	1001723	SHERWIN WILLIAMS	04/29/2011	50323	Repairs and Maintenance Services	58116	\$175.49
6000	1001800	SIMPLEX GRINNELL	04/29/2011	50323	Repairs and Maintenance Services	58117	\$2,909.04
6000	1000721	FORMS & SUPPLY, INC.	04/29/2011	50410	Supplies	58115	\$771.71
6000	1000367	PEPSI-COLA BOTTLING COMPANY	04/29/2011	50460	Food Purchases	58114	\$9,064.90
6000	1004748	MARVIN'S PRODUCE	04/29/2011	50460	Food Purchases	58119	\$7,047.35
6000	1005345	BLUE BELL CREAMERIES	04/29/2011	50460	Food Purchases	58120	\$2,509.54
6000	1005351	BULL'S EYE BRANDS	04/29/2011	50460	Food Purchases	58121	\$672.16
6000	1005417	FUNACHO	04/29/2011	50460	Food Purchases	58123	\$5,113.61
6000	1005526	SARA LEE BAKERY GROUP/ EARTHGR	04/29/2011	50460	Food Purchases	58125	\$11,040.08
6000	1005526	SARA LEE BAKERY GROUP/ EARTHGR	04/29/2011	50460	Food Purchases	58129	\$11,040.08
6000	1005515	PLUS LINEN	04/29/2011	50490	Other Supplies and Materials	58124	\$461.90
6000	1000130	BALLENTINE EQUIPMENT COMPANY	04/29/2011	50540	Equipment Under 5000	58110	\$353.97
7031	1006991	SCHOLASTIC BOOK FAIRS	04/29/2011	50660	Pupil Activity	4977	\$2,159.03
7080	1003436	GLENDALE INDUSTRIES	04/29/2011	50660	Pupil Activity	9097	\$1,505.70
7080	1008533	MIL-BAR PLASTICS, INC	04/29/2011	50660	Pupil Activity	9098	\$126.54
7080	1009487	W.E. WILLIS #3	04/29/2011	50660	Pupil Activity	9099	\$412.35
7080	1009666	COURTYARD BY MARRIOTT ROCK HIL	04/29/2011	50660	Pupil Activity	9100	\$263.07
7086	1000020	DEMCO	04/29/2011	50660	Pupil Activity	4867	\$238.66
7086	1000020	DEMCO	04/29/2011	50660	Pupil Activity	4885	\$238.66

7086	1000233	QUALITY PRODUCTS INC/CLASSROOM	04/29/2011	50660	Pupil Activity	4868	\$577.91
7086	1000233	QUALITY PRODUCTS INC/CLASSROOM	04/29/2011	50660	Pupil Activity	4886	\$577.91
7086	1000567	FOLLETT LIBRARY RESOURCES	04/29/2011	50660	Pupil Activity	4869	\$264.48
7086	1000567	FOLLETT LIBRARY RESOURCES	04/29/2011	50660	Pupil Activity	4870	\$944.09
7086	1000567	FOLLETT LIBRARY RESOURCES	04/29/2011	50660	Pupil Activity	4872	\$283.92
7086	1000567	FOLLETT LIBRARY RESOURCES	04/29/2011	50660	Pupil Activity	4887	\$264.48
7086	1000567	FOLLETT LIBRARY RESOURCES	04/29/2011	50660	Pupil Activity	4888	\$944.09
7086	1000567	FOLLETT LIBRARY RESOURCES	04/29/2011	50660	Pupil Activity	4890	\$283.92
7086	1000755	DICK BLICK COMPANY	04/29/2011	50660	Pupil Activity	4900	\$1,286.93
7086	1001337	SALUTE TO EDUCATION	04/29/2011	50660	Pupil Activity	4873	\$252.00
7086	1001337	SALUTE TO EDUCATION	04/29/2011	50660	Pupil Activity	4891	\$252.00
7086	1001935	HERFF JONES, INC. EDUCATION DI	04/29/2011	50660	Pupil Activity	4874	\$6,362.92
7086	1001935	HERFF JONES, INC. EDUCATION DI	04/29/2011	50660	Pupil Activity	4892	\$6,362.92
7086	1002887	GREENVILLE OFFICE SUPPLY	04/29/2011	50660	Pupil Activity	4875	\$209.92
7086	1002887	GREENVILLE OFFICE SUPPLY	04/29/2011	50660	Pupil Activity	4876	\$599.10
7086	1002887	GREENVILLE OFFICE SUPPLY	04/29/2011	50660	Pupil Activity	4893	\$209.92
7086	1002887	GREENVILLE OFFICE SUPPLY	04/29/2011	50660	Pupil Activity	4894	\$599.10
7086	1003801	CHICK-FIL-A	04/29/2011	50660	Pupil Activity	4877	\$282.00
7086	1003801	CHICK-FIL-A	04/29/2011	50660	Pupil Activity	4878	\$337.50
7086	1003801	CHICK-FIL-A	04/29/2011	50660	Pupil Activity	4879	\$355.00
7086	1003801	CHICK-FIL-A	04/29/2011	50660	Pupil Activity	4880	\$375.00
7086	1003801	CHICK-FIL-A	04/29/2011	50660	Pupil Activity	4895	\$282.00
7086	1003801	CHICK-FIL-A	04/29/2011	50660	Pupil Activity	4896	\$337.50
7086	1003801	CHICK-FIL-A	04/29/2011	50660	Pupil Activity	4897	\$355.00
7086	1003801	CHICK-FIL-A	04/29/2011	50660	Pupil Activity	4898	\$375.00
7086	1006398	DIAMOND DELS UPSTATE GEMINING	04/29/2011	50660	Pupil Activity	4881	\$880.00
7086	1006398	DIAMOND DELS UPSTATE GEMINING	04/29/2011	50660	Pupil Activity	4899	\$880.00
7128	1000141	BI-LO	04/29/2011	50660	Pupil Activity	3069	\$297.36
7128	1003927	SCHOOL SPECIALTY	04/29/2011	50660	Pupil Activity	3070	\$500.31
7153	1001337	SALUTE TO EDUCATION	04/29/2011	50660	Pupil Activity	4988	\$196.00
7168	1001767	CAROWINDS- PARAMOUNT'S	04/29/2011	50660	Pupil Activity	4382	\$3,488.00
7172	1009671	SC AUTOMOBILE DEALERS ASSOC	04/29/2011	50660	Pupil Activity	5791	\$100.00
7188	1005316	AMERICAN CANCER SOCIETY	04/29/2011	50660	Pupil Activity	11603	\$1,106.87
7188	1008872	TRIDENT BEVERAGE	04/29/2011	50660	Pupil Activity	11604	\$406.66
7200	1003013	DIAMOND DEL'S GEM MINING ADVEN	04/29/2011	50660	Pupil Activity	6385	\$1,032.00
7200	1008118	GOFO HEALTH & EDUCATION	04/29/2011	50660	Pupil Activity	6386	\$250.00
7203	1000468	GREENVILLE ZOO	04/29/2011	50660	Pupil Activity	2160	\$441.75
7210	1000141	BI-LO	04/29/2011	50660	Pupil Activity	33527	\$2,065.50
7210	1004090	MCCOWN, MATTHEW IAN	04/29/2011	50660	Pupil Activity	33531	\$102.10
7210	1004181	RUIZ, ERNESTO GOMEZ	04/29/2011	50660	Pupil Activity	33532	\$105.70
7210	1007584	CHALLENGE DAY	04/29/2011	50660	Pupil Activity	33534	\$1,388.19
7214	1007588	GREER GOLF & COUNTRY CLUB INC.	04/29/2011	50660	Pupil Activity	28887	\$977.98
7232	1000056	SAUNDERS OFFICE SUPPLY	04/29/2011	50660	Pupil Activity	37075	\$285.26
7232	1000141	BI-LO	04/29/2011	50660	Pupil Activity	37061	\$195.69
7232	1000164	CAMCOR	04/29/2011	50660	Pupil Activity	37062	\$313.72
7232	1000364	PECKNEL MUSIC COMPANY	04/29/2011	50660	Pupil Activity	37072	\$136.00
7232	1001337	SALUTE TO EDUCATION	04/29/2011	50660	Pupil Activity	37073	\$336.00

7232	1001405	CUSTOM SIGNS AND GRAPHICS	04/29/2011	50660	Pupil Activity	37063	\$402.80
7232	1001935	HERFF JONES, INC. EDUCATION DI	04/29/2011	50660	Pupil Activity	37066	\$1,407.19
7232	1002092	SIMPSONVILLE POLICE DEPARTMENT	04/29/2011	50660	Pupil Activity	37076	\$525.00
7232	1005700	J & S PRINTING, INC	04/29/2011	50660	Pupil Activity	37067	\$439.00
7232	1009626	MCCARROLL, GEORGE W	04/29/2011	50660	Pupil Activity	37070	\$100.00
7232	1009662	O'CHARLEY'S	04/29/2011	50660	Pupil Activity	37071	\$109.45
7279	1002710	JOHN DEERE LANDSCAPES, INC	04/29/2011	50660	Pupil Activity	4256	\$108.67
7352	1003558	EASTSIDE TRANSPORTATION SERVIC	04/29/2011	50660	Pupil Activity	5482	\$4,025.00
7352	1005577	JOSTENS, INC	04/29/2011	50660	Pupil Activity	5484	\$5,116.23
7352	1006930	PALMETTO SPORTS FUNDRAISING	04/29/2011	50660	Pupil Activity	5485	\$1,192.50
7352	1006991	SCHOLASTIC BOOK FAIRS	04/29/2011	50660	Pupil Activity	5486	\$3,687.42
7352	1007119	US NATIONAL WHITEWATER CENTER	04/29/2011	50660	Pupil Activity	5487	\$164.93
7352	1007290	GREAT LAKES SPORTS	04/29/2011	50660	Pupil Activity	5489	\$1,534.52
7386	1001337	SALUTE TO EDUCATION	04/29/2011	50660	Pupil Activity	5805	\$252.00
7441	1001337	SALUTE TO EDUCATION	04/29/2011	50660	Pupil Activity	1873	\$112.00
7441	1004788	SHARP BUSINESS SYSTEMS	04/29/2011	50660	Pupil Activity	1874	\$452.81
7441	1005810	THE CHILDREN'S MUSEUM	04/29/2011	50660	Pupil Activity	1875	\$448.00
7441	1005810	THE CHILDREN'S MUSEUM	04/29/2011	50660	Pupil Activity	1877	\$516.80
7441	1009272	CAROLINA KARATE & FITNESS CTR	04/29/2011	50660	Pupil Activity	1876	\$810.00
7466	1001508	CORBIN TURF & ORNAMENTAL SUPPL	04/29/2011	50660	Pupil Activity	33921	\$560.48
7466	1005316	AMERICAN CANCER SOCIETY	04/29/2011	50660	Pupil Activity	33924	\$562.77
7466	1005576	SC ATHLETIC COACHES ASSOC	04/29/2011	50660	Pupil Activity	33925	\$100.00
7466	1005736	VARSITY SPIRIT CORP	04/29/2011	50660	Pupil Activity	33926	\$191.18
7466	1006416	WREN HIGH SCHOOL	04/29/2011	50660	Pupil Activity	33928	\$125.00
7466	1007716	KANDAKAI, JERRY	04/29/2011	50660	Pupil Activity	33930	\$113.00
7466	1009321	BROADWAY COSTUMES, INC	04/29/2011	50660	Pupil Activity	33932	\$2,479.20
7506	1000468	GREENVILLE ZOO	04/29/2011	50660	Pupil Activity	5959	\$272.25
7506	1000468	GREENVILLE ZOO	04/29/2011	50660	Pupil Activity	5962	\$294.75
7506	1006991	SCHOLASTIC BOOK FAIRS	04/29/2011	50660	Pupil Activity	5961	\$9,569.33
7509	1000273	PRODUCTIONS UNLIMITED	04/29/2011	50660	Pupil Activity	23473	\$1,512.49
7509	1003491	AMERICAN RED CROSS UPSTATE SC	04/29/2011	50660	Pupil Activity	23474	\$267.90
7509	1006816	CYSTIC FIBROSIS FOUNDATION	04/29/2011	50660	Pupil Activity	23476	\$250.00
7509	1007265	MUSIC IN THE PARK	04/29/2011	50660	Pupil Activity	23477	\$168.00
7210	1006347	UNITED HEALTHCARE STUDENT RESC	04/29/2011	50710	Fund Modifications	33533	\$10,206.00
7352	1007248	GREER FLORIST & SPECIALTIES	04/29/2011	50710	Fund Modifications	5488	\$167.48
6000	1000017	AAA SUPPLY	04/29/2011	50323	Repairs and Maintenance Services	58109	\$405.34
6000	1000130	BALLENTINE EQUIPMENT COMPANY	04/29/2011	50540	Equipment Under 5000	58110	\$353.97
6000	1000367	PEPSI-COLA BOTTLING COMPANY	04/29/2011	50460	Food Purchases	58114	\$9,064.90
6000	1000721	FORMS & SUPPLY, INC.	04/29/2011	50410	Supplies	58115	\$771.71
6000	1001723	SHERWIN WILLIAMS	04/29/2011	50323	Repairs and Maintenance Services	58116	\$175.49
6000	1001800	SIMPLEX GRINNELL	04/29/2011	50323	Repairs and Maintenance Services	58117	\$2,909.04
6000	1004748	MARVIN'S PRODUCE	04/29/2011	50460	Food Purchases	58119	\$7,047.35
6000	1005345	BLUE BELL CREAMERIES	04/29/2011	50460	Food Purchases	58120	\$2,509.54
6000	1005351	BULL'S EYE BRANDS	04/29/2011	50460	Food Purchases	58121	\$672.16
6000	1005411	FIELDALE FARMS CORP.	04/29/2011	10160	Inventory - Food	58122	\$36,364.75
6000	1005417	FUNACHO	04/29/2011	50460	Food Purchases	58123	\$5,113.61
6000	1005515	PLUS LINEN	04/29/2011	50490	Other Supplies and Materials	58124	\$461.90

**Greenville County Schools
April 2011
Purchasing Card Transactions**

Post Date	Amount	Vendor Name
4/1/2011	\$115.89	WHITE BROS AUTO SUPPLY
4/1/2011	\$45.20	THE TRANE COMPANY
4/1/2011	\$13.00	ADVANCE AUTO PARTS #5440
4/1/2011	\$45.24	PORTER PAINTS 9388
4/1/2011	\$67.48	SHERWIN WILLIAMS #2785
4/1/2011	\$2.50	LOWES #00667
4/1/2011	\$193.94	BAKER DIST CO 578
4/1/2011	\$22.25	LOWES #00667
4/1/2011	\$36.80	AAA SUPPLY - GVILLE
4/1/2011	\$43.34	SHERWIN WILLIAMS #2194
4/1/2011	\$36.00	METAL WORK LLC
4/1/2011	\$13.04	J W VAUGHAN CO
4/1/2011	\$36.00	METAL WORK LLC
4/1/2011	\$423.01	W.P.LAW, INC
4/1/2011	\$84.10	JOHNSTONE SUPPLY-GREENVIL
4/1/2011	\$495.95	NAPA AUTO PARTS
4/1/2011	\$56.29	AAA SUPPLY - GVILLE
4/1/2011	\$45.95	PORTER PAINTS 9388
4/1/2011	\$15.88	LOWES #01718
4/1/2011	\$11.66	WHOLESALE INDUSTRIAL ELEC
4/1/2011	\$122.84	RENTAL ONE
4/1/2011	\$95.39	RADIOSHACK COR00117986
4/1/2011	\$35.04	BATTERY SPECIALISTS
4/1/2011	\$22.54	J W VAUGHAN CO
4/1/2011	\$3.46	HOLDER ELECTRIC SUPPLY
4/1/2011	\$316.81	COOK & BOARDMAN OF
4/1/2011	\$117.15	TMS SOUTH
4/1/2011	\$587.86	THE TRANE COMPANY
4/1/2011	\$28.80	LOWES #01718
4/1/2011	\$32.56	PORTER PAINTS 9388
4/1/2011	\$18.04	HAWKINS TOWING INC
4/1/2011	\$106.64	JOHNSTONE SUPPLY-GREENVIL
4/1/2011	\$1,233.84	COOK & BOARDMAN OF
4/1/2011	\$29.35	SHERWIN WILLIAMS #2194
4/1/2011	\$234.05	THE TRANE COMPANY
4/1/2011	\$5.93	JOHNSTONE SUPPLY-GREENVIL
4/1/2011	\$62.26	SHEALY ELECT 803-227-0599
4/1/2011	\$108.00	ADVANCE AUTO PARTS #5440
4/1/2011	\$1.25	JOHNSTONE SUPPLY-GREENVIL
4/1/2011	\$508.29	THE TRANE COMPANY
4/1/2011	\$25.18	B&D INDUSTRIAL
4/1/2011	\$14.37	LOWES #01718
4/1/2011	\$150.27	THE HOME DEPOT 1127
4/1/2011	\$27.73	HOLDER ELECTRIC SUPPLY
4/1/2011	\$10.24	ADVANCE AUTO PARTS #5440
4/1/2011	\$67.83	NAPA AUTO PARTS

4/1/2011	\$66.45	JOHNSTONE SUPPLY-GREENVIL
4/1/2011	\$35.02	BATTERY SPECIALISTS
4/1/2011	\$14.94	C C DICKSON CO 1079
4/1/2011	\$210.62	TMS SOUTH
4/1/2011	\$4.11	CAROLINA FLAIR/HYDHY
4/1/2011	\$36.00	METAL WORK LLC
4/1/2011	\$72.22	LOWES #00528
4/1/2011	\$59.57	JOHNSTONE SUPPLY-GREENVIL
4/1/2011	\$96.33	BAKER DIST CO 578
4/1/2011	\$94.55	INDUSTRIAL CONTROLS
4/1/2011	\$122.85	BATTERY SPECIALISTS
4/1/2011	\$117.41	LOWES #01718
4/1/2011	\$24.26	THE HOME DEPOT #1126
4/1/2011	\$12.50	APCO PLASTICS CP
4/1/2011	\$210.62	TMS SOUTH
4/1/2011	\$18.62	ADVANCE AUTO PARTS #5440
4/1/2011	\$55.64	BATTERY SPECIALISTS
4/1/2011	\$282.52	HOLDER ELECTRIC SUPPLY
4/1/2011	\$16.02	ADVANCE AUTO PARTS #5440
4/1/2011	\$60.39	SHERWIN WILLIAMS #2735
4/1/2011	\$23.45	TMS SOUTH
4/1/2011	\$10.53	C C DICKSON CO 1004
4/1/2011	\$119.25	THE TOOL SHED
4/1/2011	\$37.77	JOHNSTONE SUPPLY-GREENVIL
4/1/2011	\$535.13	INDUSTRIAL CONTROLS
4/1/2011	\$18.55	PORTER PAINTS 9388
4/1/2011	\$45.70	ADVANCE AUTO PARTS #5440
4/1/2011	(\$98.90)	ADVANCE AUTO PARTS #5440
4/1/2011	\$21.10	THE HOME DEPOT 1104
4/1/2011	\$22.76	LOWES #00667
4/1/2011	\$26.74	LOWES #00667
4/1/2011	\$54.57	JOHNSTONE SUPPLY-GREENVIL
4/4/2011	\$2.16	LOWES #01718
4/4/2011	\$20.04	JOHNSTONE SUPPLY-GREENVIL
4/4/2011	\$88.53	LOWES #00667
4/4/2011	\$184.02	SILMAR ELECTRONICS-GRNVLE
4/4/2011	\$195.04	SILMAR ELECTRONICS-GRNVLE
4/4/2011	\$47.36	LOWES #00667
4/4/2011	\$16.30	PIP PRINTING
4/4/2011	\$604.27	HOLDER ELECTRIC SUPPLY
4/4/2011	\$8.99	CRESCENT SUPPLY COMPANY I
4/4/2011	\$33.88	NORTHERN TOOL EQUIPMNT
4/4/2011	\$75.36	LOWES #00667
4/4/2011	\$8.84	AAA SUPPLY - GVILLE
4/4/2011	\$49.67	CRESCENT SUPPLY COMPANY I
4/4/2011	\$89.94	NATL BUS SALES & LEASING
4/4/2011	\$14.40	ADVANCE AUTO PARTS #5440
4/4/2011	\$333.89	LANDSCAPER'S SUPPLY
4/4/2011	\$38.16	BC CANNON CO INC
4/4/2011	\$266.74	HOLDER ELECTRIC SUPPLY
4/4/2011	\$139.57	HOLDER ELECTRIC SUPPLY
4/4/2011	\$33.71	HOLDER ELECTRIC SUPPLY

4/4/2011	\$43.34	SHERWIN WILLIAMS #2735
4/4/2011	\$63.98	HOLDER ELECTRIC SUPPLY
4/4/2011	\$20.55	SHERWIN WILLIAMS #2735
4/4/2011	\$49.86	LOWES #00667
4/4/2011	\$212.00	WW GRAINGER
4/4/2011	\$93.11	CRESCENT SUPPLY COMPANY I
4/4/2011	\$742.00	HOLDER ELECTRIC SUPPLY
4/4/2011	\$46.13	SHERWIN WILLIAMS #2194
4/4/2011	\$39.33	HOLDER ELECTRIC SUPPLY
4/4/2011	\$76.65	HOLDER ELECTRIC SUPPLY
4/4/2011	\$53.84	THE TRANE COMPANY
4/4/2011	\$3,172.00	JASPER ENGINES AND TRANSM
4/4/2011	\$32.00	TRUCKPRO INC 022
4/4/2011	\$433.35	AAA SUPPLY - GVILLE
4/4/2011	\$38.81	BATTERY & ELECTRIC CO INC
4/4/2011	\$115.18	TMS SOUTH
4/4/2011	\$4.22	LOWES #00528
4/4/2011	\$23.73	JOHNSTONE SUPPLY-GREENVIL
4/4/2011	\$182.24	PORTER PAINTS 9388
4/4/2011	\$22.25	AAA LOCKSMITH & ALARM COM
4/4/2011	\$46.44	KEVIN WHITAKER CHEVROLET
4/4/2011	\$164.15	BAKER DIST CO 578
4/4/2011	\$49.29	CAROLINA LAWN & TRACTOR
4/4/2011	\$59.87	LOWES #01718
4/4/2011	\$6.13	SHERWIN WILLIAMS #2735
4/4/2011	\$37.09	COMMUNITY LAWN & GARDEN
4/4/2011	\$37.69	LOWES #01718
4/4/2011	(\$12.30)	CRESCENT SUPPLY COMPANY I
4/4/2011	\$2.80	BATTERY & ELECTRIC CO INC
4/4/2011	\$89.52	AAA SUPPLY - GVILLE
4/4/2011	\$15.73	TMS SOUTH
4/4/2011	(\$175.11)	BATTERY SPECIALISTS
4/4/2011	\$73.97	WHITE BROS AUTO SUPPLY
4/4/2011	\$67.01	SYSTEMS DISTRIBUTOR
4/4/2011	\$77.02	AAA SUPPLY - GVILLE
4/4/2011	\$20.74	C C DICKSON CO 1063
4/4/2011	\$44.70	JOHNSTONE SUPPLY-GREENVIL
4/4/2011	\$154.92	BLANCHARD MACHINERY
4/4/2011	\$117.45	TMS SOUTH
4/4/2011	\$3.46	LOWES #01718
4/4/2011	\$354.45	WHITE BROS AUTO SUPPLY
4/4/2011	\$41.52	FASTENAL CO-MO/TO
4/4/2011	\$377.20	TRUCKPRO INC 022
4/4/2011	\$15.36	GOS// GREENVILLE OFFICE S
4/4/2011	\$121.95	HOLDER ELECTRIC SUPPLY
4/4/2011	\$13.93	HOLDER ELECTRIC SUPPLY
4/4/2011	(\$43.34)	SHERWIN WILLIAMS #2735
4/4/2011	\$24.25	TMS SOUTH
4/4/2011	\$8.27	J W VAUGHAN CO
4/4/2011	\$76.32	BC CANNON CO INC
4/4/2011	\$43.34	SHERWIN WILLIAMS #2735
4/4/2011	\$27.64	BLACK ELECTRICAL SUPPLY I

4/4/2011	\$232.82	HAWKINS TOWING INC
4/4/2011	\$6.84	TMS SOUTH
4/4/2011	\$70.04	BATTERY SPECIALISTS
4/4/2011	\$520.00	PRODUCTIONS UNLIMITED, IN
4/5/2011	\$22.90	C C DICKSON CO 1079
4/5/2011	\$1,295.64	BLACKLIGHTCOM
4/5/2011	\$512.33	THE TRANE COMPANY
4/5/2011	\$1,054.35	THE TRANE COMPANY
4/5/2011	\$13.22	LOWES #00667
4/5/2011	\$5.45	KEVIN WHITAKER CHEVROLET
4/5/2011	\$59.85	LOWES #00667
4/5/2011	\$27,522.61	SPRINT WIRELESS
4/5/2011	\$38.86	CAROLINA INTL TRUCKS
4/5/2011	\$153.39	THE TRANE COMPANY
4/5/2011	\$272.68	SCHNEIDER ELECTRIC
4/5/2011	\$38.56	LOWES #01718
4/5/2011	\$134.39	DBC BLICK ART MATERIAL
4/5/2011	\$676.21	JOSTENS AR-USD
4/5/2011	\$292.56	COOK & BOARDMAN OF
4/5/2011	\$87.13	SOUTHERN TRANSIT ACCESSOR
4/5/2011	\$166.44	BWI-GREENVILLE-SPARTAN
4/5/2011	\$248.24	NATL BUS SALES & LEASING
4/5/2011	\$8.18	LOWES #00667
4/5/2011	\$67.28	LOWES #00528
4/5/2011	\$63.05	THE TOOL SHED
4/5/2011	\$25.19	LOWES #01718
4/5/2011	\$170.02	C C DICKSON CO 1004
4/5/2011	\$26.10	GATEWAY SUPPLY GH
4/5/2011	\$9.67	LOWES #01983
4/5/2011	\$243.69	MCABEE TRACTOR & TURF
4/5/2011	\$57.12	PARTY CITY #200
4/6/2011	\$13.70	THE HOME DEPOT 1104
4/6/2011	\$77.96	LOWES #01718
4/6/2011	\$1,904.00	FOLD A GOAL
4/6/2011	\$180.15	TLF SIMPSONVILLE FLORI
4/6/2011	\$868.90	COOK & BOARDMAN OF
4/6/2011	\$11.65	NAPA AUTO PARTS
4/6/2011	\$42.38	RADIOSHACK COR00187518
4/6/2011	\$95.60	KELVIN
4/6/2011	\$14.99	LOWES #00528
4/6/2011	\$64.46	C C DICKSON CO 1004
4/6/2011	\$7.16	LOWES #01983
4/6/2011	\$41.81	HOLDER ELECTRIC SUPPLY
4/6/2011	\$44.48	LOWES #00528
4/6/2011	\$37.61	CRAFT SUPPLIES USA CATALO
4/6/2011	\$481.10	ST CLAIR DESIGNS
4/6/2011	\$373.12	BUILD A HOUSE, LLC
4/6/2011	\$200.34	LOWES #01983
4/6/2011	\$137.79	NORTHERN TOOL EQUIPMNT
4/6/2011	\$41.15	LOWES #01718
4/6/2011	\$171.53	NAPA AUTO PARTS
4/6/2011	\$101.90	STAPLES 00105536

4/6/2011	\$76.62	EVEN HEAT KILN
4/6/2011	(\$15.00)	EVERBRITE LLC
4/6/2011	\$504.05	TMS SOUTH
4/6/2011	\$5.29	ADVANCE AUTO PARTS #6659
4/6/2011	\$70.00	DRAMATISTS PLAY SERVICE
4/6/2011	\$580.67	HAWKINS TOWING INC
4/6/2011	\$59.70	CRESCENT SUPPLY COMPANY I
4/6/2011	\$50.84	NAPA AUTO PARTS
4/6/2011	\$19.77	GREENVILLE INDUSTRIAL
4/6/2011	\$53.80	BARKER AIR & HYDRAULICS,
4/6/2011	\$424.00	BATTERIES PLUS
4/6/2011	\$48.51	HOLDER ELECTRIC SUPPLY
4/6/2011	\$2,716.00	NTHP DRAYTON HALL
4/6/2011	\$66.75	SHEALY ELECT 803-227-0599
4/6/2011	\$47.85	CAROLINA LAWN & TRACTOR
4/6/2011	\$32.75	TMS SOUTH
4/6/2011	\$29.66	AUTOZONE #1010
4/6/2011	\$41.11	LOWES #01718
4/6/2011	\$95.27	DUNCANS HOME CENTER
4/6/2011	\$110.17	SHEALY ELECT 803-227-0599
4/6/2011	\$450.50	BUILD A HOUSE, LLC
4/6/2011	\$39.30	J W VAUGHAN CO
4/6/2011	\$644.75	MF ATHLETIC AND PERF BETTE
4/6/2011	\$43.51	J W VAUGHAN CO
4/6/2011	\$104.37	NAPA AUTO PARTS
4/6/2011	\$12.21	ADVANCE AUTO PARTS #5440
4/6/2011	\$71.20	ADVANCE AUTO PARTS #5440
4/6/2011	\$15.82	CRESCENT SUPPLY COMPANY I
4/6/2011	\$121.60	FERGUSON ENT #43
4/6/2011	(\$44.48)	LOWES #00528
4/6/2011	\$203.13	HAWKINS TOWING INC
4/6/2011	\$51.91	CRACKER BARREL #25 GREENV
4/6/2011	\$88.86	SHERWIN WILLIAMS #2194
4/6/2011	(\$277.49)	WHITE BROS AUTO SUPPLY
4/6/2011	\$78.27	HAWKINS TOWING INC
4/6/2011	\$311.34	JOHNSTONE SUPPLY-GREENVIL
4/6/2011	\$8.45	THE HOME DEPOT #1126
4/6/2011	\$31.18	ELLIS FLOORING SALES #43
4/6/2011	\$287.79	JOHNSTONE SUPPLY-GREENVIL
4/6/2011	\$6.19	ADVANCE AUTO PARTS #5440
4/6/2011	\$601.02	LOWES #00667
4/6/2011	\$62.01	CAROLINA LAWN & TRACTOR
4/6/2011	\$10.47	C C DICKSON CO 1063
4/7/2011	\$47.76	JOHNSTONE SUPPLY-GREENVIL
4/7/2011	\$12.04	SHERWIN WILLIAMS #2785
4/7/2011	\$24.51	LOWES #00667
4/7/2011	\$32.12	TMS SOUTH
4/7/2011	\$139.16	TMS SOUTH
4/7/2011	\$140.94	TMS SOUTH
4/7/2011	\$636.00	HAWKINS TOWING INC
4/7/2011	\$256.16	HOLDER ELECTRIC SUPPLY
4/7/2011	\$35.73	TMS SOUTH

4/7/2011	\$95.24	BATTERY SPECIALISTS
4/7/2011	\$65.46	HOLDER ELECTRIC SUPPLY
4/7/2011	\$331.36	TMS SOUTH
4/7/2011	\$8.44	LOWES #00667
4/7/2011	\$92.41	W.P.LAW, INC #5
4/7/2011	\$108.72	2865-CED
4/7/2011	\$42.36	LOWES #00667
4/7/2011	\$143.42	JOHNSTONE SUPPLY-GREENVIL
4/7/2011	\$93.25	HOLDER ELECTRIC SUPPLY
4/7/2011	\$30.69	LOWES #01718
4/7/2011	\$26.44	BATTERY SPECIALISTS
4/7/2011	\$313.40	CRESCENT SUPPLY COMPANY I
4/7/2011	\$259.15	240 C-K SIMPSONV
4/7/2011	\$39.90	LOWES #00667
4/7/2011	\$260.87	2865-CED
4/7/2011	\$79.14	TMS SOUTH
4/7/2011	\$30.46	THE HOME DEPOT 1127
4/7/2011	\$140.80	HOLDER ELECTRIC SUPPLY
4/7/2011	\$4.92	JOHNSTONE SUPPLY-GREENVIL
4/7/2011	\$174.36	W.P.LAW, INC #5
4/7/2011	\$63.57	LOWES #00528
4/7/2011	\$57.55	SMITHTURF AND IRRIGATI
4/7/2011	\$116.60	MOONVILLE SIGNS, INC
4/7/2011	\$114.48	LOWES #00528
4/7/2011	\$151.45	BARKER AIR & HYDRAULICS,
4/7/2011	\$175.70	CAROLINA LAWN & TRACTOR
4/7/2011	\$259.66	HOLDER ELECTRIC SUPPLY
4/7/2011	\$201.34	CE GREENVILLE
4/7/2011	\$980.27	GEXPRO
4/7/2011	\$133.24	HOLDER ELECTRIC SUPPLY
4/7/2011	\$133.28	WM SUPERCENTER
4/7/2011	\$25.36	PORTER PAINTS 9388
4/7/2011	\$101.76	DIXIE RUBBER & PLASTIC
4/7/2011	\$28.05	THE HOME DEPOT 1127
4/7/2011	\$111.30	CAROLINA LAWN & TRACTOR
4/7/2011	(\$5.00)	LOWES #01718
4/7/2011	\$71.82	BWI-GREENVILLE-SPARTAN
4/7/2011	\$120.35	J W VAUGHAN CO
4/7/2011	\$24.91	W.P.LAW, INC #5
4/7/2011	\$88.36	NAPA AUTO PARTS
4/7/2011	\$2,184.00	BULLDOG TOURS, INC.
4/7/2011	\$863.90	AAA SUPPLY - GVILLE
4/7/2011	\$87.77	HOLDER ELECTRIC SUPPLY
4/7/2011	\$100.36	2865-CED
4/7/2011	\$16.96	DIXIE RUBBER & PLASTIC
4/7/2011	\$50.63	LOWES #00528
4/7/2011	\$12.72	AAA LOCKSMITH & ALARM COM
4/7/2011	\$102.59	LOWES #01718
4/7/2011	\$638.97	CE GREENVILLE
4/7/2011	\$150.58	JOHNSTONE SUPPLY-GREENVIL
4/7/2011	\$30.38	THE HOME DEPOT 1127
4/7/2011	\$31.59	J W VAUGHAN CO

4/7/2011	\$77.26	CE GREENVILLE
4/7/2011	\$29.35	SHERWIN WILLIAMS #2735
4/7/2011	\$149.46	CRESCENT SUPPLY COMPANY I
4/7/2011	\$9.85	LOWES #01718
4/7/2011	\$1,139.99	HYDROTEX
4/7/2011	\$47.70	TLF SIMPSONVILLE FLORI
4/7/2011	\$137.67	2865-CED
4/7/2011	\$300.00	ROBERTSON'S COUNTERTOPS
4/7/2011	\$140.45	TMS SOUTH
4/7/2011	\$105.06	BATTERY SPECIALISTS
4/7/2011	\$116.54	KOHL'S #0493
4/7/2011	\$168.49	TMS SOUTH
4/7/2011	\$33.96	PIEDMONT PLASTICS CO #1
4/7/2011	\$25.94	ADVANCE AUTO PARTS #5440
4/7/2011	\$93.17	BATTERY SPECIALISTS
4/7/2011	\$60.18	LOWES #00528
4/7/2011	\$18.52	ADVANCE AUTO PARTS #5440
4/7/2011	\$167.76	ADVANCE AUTO PARTS #5330
4/7/2011	\$22.79	WM SUPERCENTER
4/7/2011	\$79.11	BWI-GREENVILLE-SPARTAN
4/7/2011	(\$89.72)	ADVANCE AUTO PARTS #5440
4/7/2011	\$46.80	LOWES #00667
4/7/2011	\$16.42	JOHNSTONE SUPPLY-GREENVIL
4/7/2011	\$7.00	TMS SOUTH
4/7/2011	\$44.36	WHOLESALE SCHOOL SUPPLIES
4/8/2011	\$212.51	HOLDER ELECTRIC SUPPLY
4/8/2011	\$76.34	HOLDER ELECTRIC SUPPLY
4/8/2011	\$30.52	SHERWIN WILLIAMS #2735
4/8/2011	\$30.34	CRESCENT SUPPLY COMPANY I
4/8/2011	\$318.19	HOLDER ELECTRIC SUPPLY
4/8/2011	\$129.25	JOHNSTONE SUPPLY-GREENVIL
4/8/2011	\$7.20	HOLDER ELECTRIC SUPPLY
4/8/2011	\$19.07	FIRST TEAM SPORTS
4/8/2011	\$381.31	THE TRANE COMPANY
4/8/2011	\$31.96	LOWES #01983
4/8/2011	\$1,621.80	CDW GOVERNMENT
4/8/2011	\$652.39	FIRST TEAM SPORTS
4/8/2011	\$46.95	SHERWIN WILLIAMS #2194
4/8/2011	\$47.49	LOWES #01718
4/8/2011	\$140.63	THE TRANE COMPANY
4/8/2011	\$103.83	BATTERY SPECIALISTS
4/8/2011	\$90.07	THE HOME DEPOT 1127
4/8/2011	\$20.92	240 C-K SIMPSONV
4/8/2011	\$72.67	HOLDER ELECTRIC SUPPLY
4/8/2011	\$14.35	THE HOME DEPOT 1127
4/8/2011	\$15.03	BLACK ELECTRICAL SUPPLY I
4/8/2011	(\$74.68)	HOLDER ELECTRIC SUPPLY
4/8/2011	\$610.00	STORK SYSTEMS
4/8/2011	\$47.76	JOHNSTONE SUPPLY-GREENVIL
4/8/2011	\$34.43	AAA SUPPLY - GVILLE
4/8/2011	\$372.74	RENTAL ONE
4/8/2011	\$27.40	BARKER AIR & HYDRAULICS,

4/8/2011	\$17.19	W.P.LAW, INC #5
4/8/2011	\$24.85	JOHNSTONE SUPPLY-GREENVIL
4/8/2011	\$10.87	AAA SUPPLY - GVILLE
4/8/2011	\$21.57	LOWES #00667
4/8/2011	\$817.72	B&D INDUSTRIAL
4/8/2011	\$23.92	LOWES #00528
4/8/2011	\$570.00	CITY OF GREENVILLE ZOO
4/8/2011	\$29.60	LOWES #01718
4/8/2011	\$917.17	JOHNSTONE SUPPLY-GREENVIL
4/8/2011	(\$11.74)	HOLDER ELECTRIC SUPPLY
4/8/2011	\$128.42	HOLDER ELECTRIC SUPPLY
4/8/2011	\$244.47	TMS SOUTH
4/8/2011	\$43.39	BATTERY SPECIALISTS
4/8/2011	\$60.49	BI-LO 624
4/8/2011	\$47.15	JOHNSTONE SUPPLY-GREENVIL
4/8/2011	\$29.38	BURDETTE HARDWARE SIMPSON
4/8/2011	\$9.70	BARKER AIR & HYDRAULICS,
4/8/2011	\$234.71	GOS// GREENVILLE OFFICE S
4/8/2011	\$49.00	APCO PLASTICS CP
4/8/2011	\$422.65	EDUCATIONAL INNOVATIONS I
4/8/2011	\$48.89	GRAYBAR ELECTRIC
4/8/2011	\$975.00	BC/CYPRESS GARDENS
4/8/2011	\$36.35	THE HOME DEPOT 1127
4/8/2011	\$103.82	BATTERY SPECIALISTS
4/8/2011	\$701.92	THE TRANE COMPANY
4/8/2011	\$175.11	BATTERY SPECIALISTS
4/8/2011	\$51.30	PORTER PAINTS 9388
4/8/2011	\$1,189.53	FIRST TEAM SPORTS
4/8/2011	\$48.87	LOWES #00528
4/8/2011	\$31.27	C C DICKSON CO 1079
4/8/2011	\$149.08	HOLDER ELECTRIC SUPPLY
4/8/2011	\$41.66	HOLDER ELECTRIC SUPPLY
4/8/2011	(\$4.74)	HOLDER ELECTRIC SUPPLY
4/8/2011	\$321.63	THE TRANE COMPANY
4/8/2011	\$109.07	THE TRANE COMPANY
4/8/2011	\$405.91	HOLDER ELECTRIC SUPPLY
4/8/2011	\$79.36	SHERWIN WILLIAMS #2785
4/8/2011	\$32.77	ADVANCE AUTO PARTS #5440
4/8/2011	\$521.18	FIRST TEAM SPORTS
4/8/2011	\$51.51	DMI DELL K-12 PTR
4/8/2011	\$651.90	BEARCOM SALES
4/8/2011	\$16.58	LOWES #01718
4/8/2011	\$101.19	LOWES #00667
4/8/2011	\$24.45	LOWES #00667
4/8/2011	\$45.92	JOHNSTONE SUPPLY-GREENVIL
4/8/2011	\$137.42	TMS SOUTH
4/8/2011	\$11.70	PORTER PAINTS 9388
4/8/2011	\$199.89	FOLLETT LIBRARY RES
4/8/2011	\$101.03	CLINE HOSE & HYDRAULICS
4/8/2011	\$40.95	ADVANCE AUTO PARTS #5440
4/8/2011	\$317.36	THE TRANE COMPANY
4/8/2011	\$20.13	SHERWIN WILLIAMS #2735

4/8/2011	\$46.29	PUBLIX #530
4/8/2011	\$23.33	CAROLINA INTL TRUCKS
4/8/2011	\$19.78	LOWES #00667
4/8/2011	\$32.42	ADVANCE AUTO PARTS #5440
4/8/2011	\$180.37	NATL BUS SALES & LEASING
4/11/2011	\$76.16	NATL BUS SALES & LEASING
4/11/2011	\$348.00	AMERICAN AI 0012337028099
4/11/2011	\$193.11	BENDER BURKOT EAST COAST
4/11/2011	\$40.17	THE HOME DEPOT 1119
4/11/2011	\$81.82	TMS SOUTH
4/11/2011	\$27.97	DOLLAR-GENERAL #6166
4/11/2011	\$72.56	ELLIS FLOORING SALES #43
4/11/2011	\$68.90	CAROLINA LOCKSMITHS
4/11/2011	\$1.05	RADIOSHACK COR00196238
4/11/2011	\$105.44	INDUSTRIAL CONTROLS
4/11/2011	\$348.00	AMERICAN AI 0012337028097
4/11/2011	\$42.14	TMS SOUTH
4/11/2011	\$30.45	HOBBY LOBBY #0318
4/11/2011	\$61.44	JOHNSTONE SUPPLY-GREENVIL
4/11/2011	\$275.06	WILLIAM V MACGILL
4/11/2011	\$250.00	AMERICAN AI 0010616886888
4/11/2011	\$70.04	BATTERY SPECIALISTS
4/11/2011	\$104.75	SHERWIN WILLIAMS #2785
4/11/2011	\$1,499.33	JOHNSTONE SUPPLY-GREENVIL
4/11/2011	\$59.90	ADVANCE AUTO PARTS #5330
4/11/2011	\$24.87	LOWES #00667
4/11/2011	\$348.00	AMERICAN AI 0012337028095
4/11/2011	\$127.97	HOLDER ELECTRIC SUPPLY
4/11/2011	\$436.25	JOHNSON CONTROLS, SSNA
4/11/2011	\$279.30	TUMBLEBOOKS INC
4/11/2011	\$348.00	AMERICAN AI 0012337028100
4/11/2011	\$124.02	BENSON CHRYSLER PLYMOUTH
4/11/2011	\$1,211.00	INDUSTRIAL FIRE SYSTEMS
4/11/2011	\$27.54	NAPA AUTO PARTS
4/11/2011	\$16.52	ADVANCE AUTO PARTS #5440
4/11/2011	\$24.35	LOWES #01718
4/11/2011	\$31.28	JOHNSTONE SUPPLY-GREENVIL
4/11/2011	\$142.99	GRAYBAR ELECTRIC
4/11/2011	\$134.09	STAPLES 00105536
4/11/2011	\$348.00	AMERICAN AI 0012337028098
4/11/2011	\$387.22	CAROLINA LAWN & TRACTOR
4/11/2011	\$19.05	ADVANCE AUTO PARTS #5440
4/11/2011	\$332.37	HOLDER ELECTRIC SUPPLY
4/11/2011	\$46.39	WHITE BROS AUTO SUPPLY
4/11/2011	\$202.00	SUPERSHUTTLE EXECUCARDFW
4/11/2011	\$79.90	ZAXBYS 001062 Q31
4/11/2011	\$19.67	SHERWIN WILLIAMS #2785
4/11/2011	\$16.19	HOLDER ELECTRIC SUPPLY
4/11/2011	\$66.59	JOHNSTONE SUPPLY-GREENVIL
4/11/2011	\$147.97	HOLDER ELECTRIC SUPPLY
4/11/2011	\$75.54	ELLIS FLOORING SALES #43
4/11/2011	\$52.85	KRISPY KREME DOUGH

4/11/2011	\$74.14	BENSON CHRYSLER PLYMOUTH
4/11/2011	\$70.11	LONG TRAILER & BODY SERVI
4/11/2011	\$6.96	AAA SUPPLY - GVILLE
4/11/2011	\$72.48	SHERWIN WILLIAMS #2735
4/11/2011	(\$32.00)	TRUCKPRO INC 022
4/11/2011	\$5.91	THE HOME DEPOT 1127
4/11/2011	\$73.60	LOWES #01718
4/11/2011	\$41.34	CAROLINA LAWN & TRACTOR
4/11/2011	\$42.37	OFFICE DEPOT #479
4/11/2011	\$158.21	TMS SOUTH
4/11/2011	(\$150.00)	RENTAL ONE
4/11/2011	\$18.03	BENDER BURKOT EAST COAST
4/11/2011	\$86.00	ADVANCE AUTO PARTS #5440
4/11/2011	\$2,340.00	GRANBY SCHOOL OF WRESTLIN
4/11/2011	\$125.80	WM SUPERCENTER
4/11/2011	\$269.90	RADIOSHACK.COM00761007
4/11/2011	\$348.00	AMERICAN AI 0012337028101
4/11/2011	\$180.00	CHICK-FIL-A #00830
4/11/2011	\$48.95	AAA SUPPLY - GVILLE
4/11/2011	\$11.86	TMS SOUTH
4/11/2011	\$398.00	PRECISION BEARING MACHINE
4/11/2011	\$62.04	RADIOSHACK COR00196238
4/11/2011	\$170.19	TMS SOUTH
4/11/2011	\$105.06	BATTERY SPECIALISTS
4/11/2011	\$212.00	STAPLES 00105536
4/11/2011	\$68.42	HOLDER ELECTRIC SUPPLY
4/11/2011	\$77.74	BANKS APPLIANCE PARTS & S
4/11/2011	\$98.26	BLACK ELECTRICAL SUPPLY I
4/11/2011	\$69.64	C C DICKSON CO 1004
4/11/2011	\$91.80	USPS 45366006529808201
4/11/2011	\$73.03	BENSON CHRYSLER PLYMOUTH
4/11/2011	\$79.00	Amazon.com
4/11/2011	\$689.04	FLINN SCIENTIFIC, I
4/11/2011	\$52.19	MALMARK INC
4/11/2011	\$86.69	SHERWIN WILLIAMS #2194
4/11/2011	\$255.00	STORK SYSTEMS
4/11/2011	\$394.58	AEI TEACHERS DISCOVERY
4/11/2011	\$51.26	JOHNSTONE SUPPLY-GREENVIL
4/11/2011	\$76.53	CRESCENT SUPPLY COMPANY I
4/11/2011	\$17.81	ANDY OXY CO INC 6
4/11/2011	\$222.73	RENTAL ONE
4/11/2011	\$32.49	THE HOME DEPOT 1127
4/11/2011	\$19.43	PUBLIX #530
4/11/2011	\$27.33	PUBLIX #632
4/11/2011	\$68.91	SHEALY ELECT 803-227-0599
4/11/2011	\$127.20	STAPLES 00105536
4/11/2011	\$115.41	CRESCENT SUPPLY COMPANY I
4/11/2011	\$348.00	AMERICAN AI 0012337028102
4/11/2011	\$28.97	BENDER BURKOT EAST COAST
4/11/2011	\$85.29	TMS SOUTH
4/11/2011	\$25.59	TMS SOUTH
4/11/2011	\$468.95	NATL BUS SALES & LEASING

4/11/2011	\$136.27	HOLDER ELECTRIC SUPPLY
4/11/2011	\$7.83	THE LITTLE CAFE
4/11/2011	\$50.19	RADIOSHACK COR00196238
4/11/2011	\$1,295.85	MUSICAL INNOVATIONS
4/11/2011	\$348.00	AMERICAN AI 0012337028094
4/11/2011	\$348.00	AMERICAN AI 0012337028096
4/11/2011	\$348.00	AMERICAN AI 0012337028103
4/11/2011	\$15.87	NORTHERN TOOL EQUIPMNT
4/11/2011	\$74.40	CRESCENT SUPPLY COMPANY I
4/11/2011	\$29.90	SUPERSHUTTLE EXECUCARDFW
4/11/2011	\$11.83	LOWES #01718
4/11/2011	\$140.84	SHERWIN WILLIAMS #2194
4/11/2011	\$595.32	POSITIVE PROMOTIONS
4/11/2011	\$85.70	TMS SOUTH
4/11/2011	\$1,211.00	INDUSTRIAL FIRE SYSTEMS
4/11/2011	\$6.49	ADVANCE AUTO PARTS #5440
4/11/2011	\$165.87	WHITE BROS AUTO SUPPLY
4/12/2011	\$11.83	LOWES #00667
4/12/2011	\$80.83	THE TRANE COMPANY
4/12/2011	\$42.38	LOWES #00667
4/12/2011	\$132.00	USPS 45818006829808870
4/12/2011	\$6.06	CRESCENT SUPPLY COMPANY I
4/12/2011	\$660.00	CLASSIC HWD & POSTAL
4/12/2011	\$1,421.12	MCABEE TRACTOR & TURF
4/12/2011	\$307.61	UNITED ELECTRICAL DIST R
4/12/2011	\$48.31	LOWES #01718
4/12/2011	\$90.57	C C DICKSON CO 1079
4/12/2011	\$397.34	THE TRANE COMPANY
4/12/2011	\$6.33	RADIOSHACK COR00123695
4/12/2011	\$200.50	KEVIN WHITAKER CHEVROLET
4/12/2011	\$40.24	THE TRANE COMPANY
4/12/2011	\$43.77	PORTER PAINTS 9388
4/12/2011	\$97.89	CE GREENVILLE
4/12/2011	\$18.33	MCABEE TRACTOR & TURF
4/12/2011	\$149.99	GARFIELD SIGNS & GRAPHICS
4/12/2011	\$75.00	THOMAS SAND COMPANY INC
4/12/2011	\$22.67	WW GRAINGER
4/12/2011	\$18.44	PORTER PAINTS 9388
4/12/2011	\$13.82	PORTER PAINTS 9388
4/12/2011	\$630.00	CHARLES TOWN LANDIN
4/12/2011	\$213.36	DBC BLICK ART MATERIAL
4/12/2011	\$13.31	NAPA AUTO PARTS
4/12/2011	\$974.30	CDW GOVERNMENT
4/12/2011	\$16.84	SYX TIGERDIRECT.COM
4/12/2011	\$26.31	MCABEE TRACTOR & TURF
4/13/2011	\$99.62	J W VAUGHAN CO
4/13/2011	\$308.16	UNITED LABORATORIES
4/13/2011	\$44.42	CAROLINA FLAIR/HYDHY
4/13/2011	\$49.63	DUNKIN #345194 Q35
4/13/2011	\$155.82	WALMART.COM
4/13/2011	\$31.31	TMS SOUTH
4/13/2011	\$401.61	TMS SOUTH

4/13/2011	\$42.56	PUBLIX #602
4/13/2011	\$362.41	J W VAUGHAN CO
4/13/2011	\$541.52	AAA SUPPLY - GVILLE
4/13/2011	\$68.08	BATTERY & ELECTRIC CO INC
4/13/2011	\$37.80	LOWES #01718
4/13/2011	\$57.24	BUILD A HOUSE, LLC
4/13/2011	\$11.74	BLACK ELECTRICAL SUPPLY I
4/13/2011	\$16.90	LOWES #00667
4/13/2011	\$9.53	SHERWIN WILLIAMS #2735
4/13/2011	\$142.04	A AUGUSTA ROAD RADIATOR S
4/13/2011	\$24.56	ADVANCE AUTO PARTS #5440
4/13/2011	\$87.55	BATTERY SPECIALISTS
4/13/2011	\$13.83	TMS SOUTH
4/13/2011	\$78.27	HAWKINS TOWING INC
4/13/2011	\$201.39	JOHNSTONE SUPPLY-GREENVIL
4/13/2011	\$362.28	JOHNSTONE SUPPLY-GREENVIL
4/13/2011	\$86.91	COMMUNITY LAWN & GARDEN
4/13/2011	\$6.93	LOWES #01718
4/13/2011	\$34.07	LOWES #00528
4/13/2011	\$230.00	AMER ASSO TEACH FRENCH
4/13/2011	\$81.57	SHERWIN WILLIAMS #2785
4/13/2011	\$118.93	HOLDER ELECTRIC SUPPLY
4/13/2011	\$60.12	PORTER PAINTS 9388
4/13/2011	\$74.20	MOONVILLE SIGNS, INC
4/13/2011	\$83.27	C C DICKSON CO 1063
4/13/2011	\$581.94	LOWES #00528
4/13/2011	\$75.76	ADVANCE AUTO PARTS #5440
4/13/2011	\$122.38	HOLDER ELECTRIC SUPPLY
4/13/2011	\$120.10	LOWES #01718
4/13/2011	\$87.54	BATTERY SPECIALISTS
4/13/2011	\$131.97	NOR NORTHERN TOOL
4/13/2011	\$84.16	LOWES #00667
4/13/2011	\$2.39	TMS SOUTH
4/13/2011	\$34.53	J W VAUGHAN CO
4/13/2011	\$42.39	C C DICKSON CO 1063
4/13/2011	\$11.21	OREILLY AUTO 00014480
4/13/2011	\$9.16	LOWES #00667
4/13/2011	\$68.89	CE GREENVILLE
4/13/2011	\$164.17	C C DICKSON CO 1079
4/13/2011	\$305.00	EVERBRITE LLC
4/13/2011	\$142.68	AAA SUPPLY - GVILLE
4/13/2011	\$604.08	JOHNSTONE SUPPLY-GREENVIL
4/13/2011	\$223.42	NORTHERN TOOL EQUIPMNT
4/13/2011	\$8.44	LOWES #00528
4/13/2011	\$47.30	TMS SOUTH
4/13/2011	\$1,212.72	LOWES #01718
4/13/2011	\$259.15	240 C-K SIMPSONV
4/13/2011	\$26.07	GOS// GREENVILLE OFFICE S
4/13/2011	\$137.55	LOWES #01718
4/13/2011	\$73.12	CHRISTOPHER TRUCKS 2
4/13/2011	\$79.11	LOWES #00528
4/13/2011	\$5.47	BLANCHARD MACHINERY

4/13/2011	\$13.29	LOWES #01718
4/14/2011	\$430.62	ROBBINS TIRE SERVI
4/14/2011	\$72.20	LOWES #00667
4/14/2011	\$65.38	C C DICKSON CO 1079
4/14/2011	\$25.95	C C DICKSON CO 1079
4/14/2011	\$1,481.03	AAA SUPPLY - GVILLE
4/14/2011	\$211.50	LOWES #01983
4/14/2011	\$209.65	BLACK ELECTRICAL SUPPLY I
4/14/2011	\$157.23	LOWES #01718
4/14/2011	\$34.02	LOWES #01718
4/14/2011	\$19.04	LOWES #00528
4/14/2011	\$23.42	W.P.LAW, INC #5
4/14/2011	\$65.00	HAWKINS TOWING INC
4/14/2011	\$52.87	LOWES #00667
4/14/2011	\$462.42	ROBBINS TIRE SERVI
4/14/2011	\$170.36	JOHNSTONE SUPPLY-GREENVIL
4/14/2011	\$187.97	JOHNSTONE SUPPLY-GREENVIL
4/14/2011	\$62.32	SHERWIN WILLIAMS #2194
4/14/2011	\$25.40	NORTHERN TOOL EQUIPMNT
4/14/2011	\$21.14	BATTERY SPECIALISTS
4/14/2011	\$8,311.69	DMI DELL K-12 PTR
4/14/2011	\$150.12	JOHNSTONE SUPPLY-GREENVIL
4/14/2011	\$300.23	JOHNSTONE SUPPLY-GREENVIL
4/14/2011	\$8.23	CLASSIC HWD & POSTAL
4/14/2011	\$85.18	JOHNSTONE SUPPLY-GREENVIL
4/14/2011	\$1,010.37	SOUTHEASTERN ELECTRICA
4/14/2011	\$908.84	THE TRANE COMPANY
4/14/2011	\$1,211.00	INDUSTRIAL FIRE SYSTEMS
4/14/2011	\$257.46	Amazon.com
4/14/2011	\$31.28	JOHNSTONE SUPPLY-GREENVIL
4/14/2011	\$212.00	FLOORS UNLIMITED
4/14/2011	\$122.88	JOHNSTONE SUPPLY-GREENVIL
4/14/2011	\$66.12	WAL-MART #0640
4/14/2011	\$527.16	SHEALY ELECT 803-227-0599
4/14/2011	(\$190.79)	NORTHERN TOOL EQUIPMNT
4/14/2011	\$1,122.66	CAROLINA LAWN & TRACTOR
4/14/2011	\$124.14	THE TRANE COMPANY
4/14/2011	\$78.03	LOWES #00528
4/14/2011	\$1,050.44	HOLDER ELECTRIC SUPPLY
4/14/2011	\$231.43	SHERWIN WILLIAMS #2735
4/14/2011	\$21.62	LOWES #00667
4/14/2011	\$20.92	LOWES #00528
4/14/2011	\$47.60	LOWES #01718
4/14/2011	\$28.42	LOWES #01718
4/14/2011	\$761.61	BLACK ELECTRICAL SUPPLY I
4/14/2011	\$61.44	JOHNSTONE SUPPLY-GREENVIL
4/14/2011	\$500.00	BI-LO 624
4/14/2011	\$161.96	BATTERY SPECIALISTS
4/14/2011	\$18.00	LOWES #00528
4/14/2011	\$74.56	WW GRAINGER
4/14/2011	\$892.94	THE TRANE COMPANY
4/14/2011	\$582.77	THE TRANE COMPANY

4/14/2011	\$365.02	GOS// GREENVILLE OFFICE S
4/14/2011	\$183.95	HOLDER ELECTRIC SUPPLY
4/14/2011	\$28.19	LOWES #00528
4/14/2011	\$150.12	JOHNSTONE SUPPLY-GREENVIL
4/14/2011	\$165.47	JOHNSTONE SUPPLY-GREENVIL
4/14/2011	\$0.33	LOWES #01983
4/14/2011	\$150.12	JOHNSTONE SUPPLY-GREENVIL
4/14/2011	\$896.58	BWI-GREENVILLE-SPARTAN
4/14/2011	\$64.79	C C DICKSON CO 1079
4/14/2011	\$53.43	PORTER PAINTS 9388
4/14/2011	\$257.46	Amazon.com
4/14/2011	\$573.12	GREENVILLE FENCE CO
4/14/2011	\$170.36	JOHNSTONE SUPPLY-GREENVIL
4/14/2011	\$261.07	LIFE SAFETY & COMM. SYS.
4/14/2011	\$5.50	BI-LO 273
4/14/2011	\$300.23	JOHNSTONE SUPPLY-GREENVIL
4/14/2011	\$22.45	CARQUEST 01013663
4/14/2011	\$439.73	THE TRANE COMPANY
4/14/2011	\$94.61	COWART AWARDS INC
4/14/2011	\$18.12	SHERWIN WILLIAMS #2735
4/14/2011	\$450.35	JOHNSTONE SUPPLY-GREENVIL
4/14/2011	\$20.45	HOLDER ELECTRIC SUPPLY
4/14/2011	\$274.51	THE TOOL SHED
4/14/2011	\$10.24	PORTER PAINTS 9388
4/14/2011	\$12.21	PORTER PAINTS 9388
4/14/2011	\$135.36	BATTERY & ELECTRIC CO INC
4/14/2011	\$1,060.51	KELE INC
4/14/2011	\$26.98	BENDER BURKOT EAST COAST
4/14/2011	\$329.27	SHERWIN WILLIAMS #2785
4/14/2011	\$46.80	W.P.LAW, INC #5
4/14/2011	\$37.11	ADVANCE AUTO PARTS #5440
4/14/2011	(\$1,036.47)	HOLDER ELECTRIC SUPPLY
4/14/2011	\$206.32	THE TRANE COMPANY
4/14/2011	\$169.15	THE TRANE COMPANY
4/14/2011	\$59.44	HD SUPPLY PLUMB #904
4/14/2011	\$291.46	WW GRAINGER
4/14/2011	\$20.33	THE HOME DEPOT #1124
4/14/2011	\$94.23	SHEALY ELECT 803-227-0599
4/14/2011	\$6.40	CAROLINA INTL TRUCKS
4/14/2011	\$43.88	PORTER PAINTS 9388
4/14/2011	\$1,211.00	INDUSTRIAL FIRE SYSTEMS
4/14/2011	\$61.56	SHERWIN WILLIAMS #2194
4/14/2011	\$204.83	THE TRANE COMPANY
4/14/2011	\$507.48	JOHNSTONE SUPPLY-GREENVIL
4/15/2011	\$142.24	JONES SCHOOL SUPPL
4/15/2011	\$28.95	W.P.LAW, INC #5
4/15/2011	\$13.12	HAJOCA TAYLORS 72
4/15/2011	\$167.36	WW GRAINGER
4/15/2011	(\$307.14)	BLACK ELECTRICAL SUPPLY I
4/15/2011	\$47.70	TLF SIMPSONVILLE FLORI
4/15/2011	\$6.46	GATEWAY SUPPLY GH
4/15/2011	\$296.80	COOK & BOARDMAN OF

4/15/2011	\$11.70	PORTER PAINTS 9388
4/15/2011	\$259.05	ASSOC SUPERV AND CURR
4/15/2011	\$65.38	ADVANCE AUTO PARTS #5440
4/15/2011	\$173.43	BLACK ELECTRICAL SUPPLY I
4/15/2011	\$83.49	HOLDER ELECTRIC SUPPLY
4/15/2011	\$165.85	SHERWIN WILLIAMS #2735
4/15/2011	\$47.70	TLF SIMPSONVILLE FLORI
4/15/2011	\$104.13	AAA SUPPLY-GREER
4/15/2011	\$379.40	HAWKINS TOWING INC
4/15/2011	\$256.72	GREENVILLE TRACTOR CO
4/15/2011	\$28.20	GATEWAY SUPPLY GH
4/15/2011	\$58.74	Amazon.com
4/15/2011	\$10.60	STAPLES 00105536
4/15/2011	\$343.86	LOWES #01718
4/15/2011	\$83.38	THE TRANE COMPANY
4/15/2011	\$13.53	LOWES #00528
4/15/2011	\$1,177.01	CHICK-FIL-A #00713
4/15/2011	\$193.44	THE TRANE COMPANY
4/15/2011	\$29.28	NAPA AUTO PARTS OF
4/15/2011	\$9.26	LOWES #01718
4/15/2011	\$266.67	CRESCENT SUPPLY COMPANY I
4/15/2011	\$61.42	BATTERY SPECIALISTS
4/15/2011	\$67.63	HOLDER ELECTRIC SUPPLY
4/15/2011	\$19.48	NAPA AUTO PARTS OF
4/15/2011	\$423.83	THE TRANE COMPANY
4/15/2011	(\$41.74)	NAPA AUTO PARTS OF
4/15/2011	\$85.55	ADVANCE AUTO PARTS #5440
4/15/2011	\$41.74	NAPA AUTO PARTS OF
4/15/2011	\$45.68	W.P.LAW, INC #5
4/15/2011	\$136.74	LOWES #00528
4/15/2011	\$54.89	C C DICKSON CO 1063
4/15/2011	\$8.23	LOWES #00667
4/15/2011	\$24.50	PORTER PAINTS 9388
4/15/2011	\$20.66	JOHNSTONE SUPPLY-GREENVIL
4/15/2011	\$1,494.60	THE TRANE COMPANY
4/15/2011	\$344.04	THE SYSTEMS DEPOT INC
4/15/2011	\$131.61	HOLDER ELECTRIC SUPPLY
4/15/2011	\$24.30	CRESCENT SUPPLY COMPANY I
4/15/2011	\$191.85	FIRST TEAM SPORTS
4/15/2011	\$33.96	BINSWANGER GLASS #043
4/15/2011	\$587.12	CAROLINA LAWN & TRACTOR
4/15/2011	\$173.28	CEMEX INC PLANT#4642
4/15/2011	\$11.60	ADVANCE AUTO PARTS #5440
4/15/2011	\$11.32	HOLDER ELECTRIC SUPPLY
4/15/2011	\$751.05	THE TRANE COMPANY
4/15/2011	\$72.95	API
4/15/2011	\$158.22	GREENVILLE TRACTOR CO
4/15/2011	\$13.47	LOWES #01983
4/15/2011	\$69.84	HOLDER ELECTRIC SUPPLY
4/15/2011	\$24.91	2865-CED
4/15/2011	\$6.72	HOLDER ELECTRIC SUPPLY
4/15/2011	\$249.57	THE TRANE COMPANY

4/15/2011	\$386.87	INDUSTRIAL CONTROLS
4/15/2011	\$82.61	NAPA AUTO PARTS OF
4/15/2011	\$3.28	PORTER PAINTS 9250
4/15/2011	\$174.48	HAWKINS TOWING INC
4/15/2011	\$82.85	PITSCO INC
4/15/2011	\$50.27	JOHNSTONE SUPPLY-GREENVIL
4/15/2011	\$11.83	PUBLIX #602
4/18/2011	(\$365.72)	THE TRANE COMPANY
4/18/2011	\$26.44	LOWES #00667
4/18/2011	\$1,270.00	DMI DELL K-12 PTR
4/18/2011	\$365.72	THE TRANE COMPANY
4/18/2011	\$17.81	AAA SUPPLY - GVILLE
4/18/2011	\$73.17	JOHNSTONE SUPPLY-GREENVIL
4/18/2011	\$25.25	LOWES #00528
4/18/2011	\$115.33	NAPA AUTO PARTS OF
4/18/2011	\$26.16	LOWES #00528
4/18/2011	\$181.00	L2G QUILL AND SCROLL-
4/18/2011	\$75.00	AACCA
4/18/2011	\$192.00	MUSEUM BOX OFFICE #1
4/18/2011	(\$17.50)	CARSON'S NUT-BOLT & TO
4/18/2011	\$794.84	THE TRANE COMPANY
4/18/2011	\$75.00	TONYS PIZZA & SUBS
4/18/2011	\$330.50	BATTERY SPECIALISTS
4/18/2011	\$75.00	AACCA
4/18/2011	\$38.13	SMITHTURF AND IRRIGATI
4/18/2011	\$49.03	TMS SOUTH
4/18/2011	\$383.77	JOHNSTONE SUPPLY-GREENVIL
4/18/2011	\$35.94	BI-LO 274
4/18/2011	\$154.15	PORTER PAINTS 9388
4/18/2011	\$64.48	THE TRANE COMPANY
4/18/2011	\$57.79	HOLDER ELECTRIC SUPPLY
4/18/2011	\$333.00	GREENVILLE TRACTOR CO
4/18/2011	\$54.02	LOWES #00528
4/18/2011	\$54.78	ADVANCE AUTO PARTS #5440
4/18/2011	\$228.57	LOWES #00528
4/18/2011	\$82.03	TMS SOUTH
4/18/2011	\$50.88	2865-CED
4/18/2011	\$64.52	HOLDER ELECTRIC SUPPLY
4/18/2011	\$31.44	THE TOOL SHED
4/18/2011	\$103.03	THE HOME DEPOT 1127
4/18/2011	\$46.45	LOWES #00528
4/18/2011	\$65.17	TMS SOUTH
4/18/2011	\$167.25	TMS SOUTH
4/18/2011	\$31.09	CLINE HOSE & HYDRAULICS
4/18/2011	\$75.00	AACCA
4/18/2011	\$7.55	JOHNSTONE SUPPLY-GREENVIL
4/18/2011	\$158.99	OFFICE DEPOT #62
4/18/2011	\$18.26	PIP PRINTING
4/18/2011	\$351.20	TMS SOUTH
4/18/2011	\$40.95	API
4/18/2011	\$85.00	CARSON'S NUT-BOLT & TO
4/18/2011	\$46.58	GOS// GREENVILLE OFFICE S

4/18/2011	\$41.00	DUNKIN #345194 Q35
4/18/2011	\$10.79	LOWES #00667
4/18/2011	\$277.54	AAA SUPPLY-GREER
4/18/2011	\$43.79	THE HOME DEPOT #1124
4/18/2011	\$86.03	HOLDER ELECTRIC SUPPLY
4/18/2011	\$395.50	SC AQUARIUM
4/18/2011	\$81.00	BERNAN ASSOCIATES
4/18/2011	\$59.55	NAPA AUTO PARTS OF
4/18/2011	\$707.23	NETWORK CONTROLS & E
4/18/2011	\$243.79	THE TRANE COMPANY
4/18/2011	\$72.14	ADVANCE AUTO PARTS #5440
4/18/2011	\$148.40	CAROLINA LAWN & TRACTOR
4/18/2011	\$86.03	HOLDER ELECTRIC SUPPLY
4/18/2011	\$46.11	Amazon.com
4/18/2011	\$86.03	HOLDER ELECTRIC SUPPLY
4/18/2011	\$264.70	INTEGRA MUSIC GROUP
4/18/2011	\$270.00	GREENVILLE DRIVE FOOD
4/18/2011	\$14.48	ADVANCE AUTO PARTS #5440
4/18/2011	\$217.78	RSC EQUIPMENT RENTAL 476
4/18/2011	\$33.39	CAMPBELL BROWN INC
4/18/2011	\$16.57	THE HOME DEPOT 1127
4/18/2011	\$5.57	THE TRANE COMPANY
4/18/2011	\$121.81	THE TRANE COMPANY
4/18/2011	\$37.95	C C DICKSON CO 1004
4/18/2011	\$19.03	BANKS APPLIANCE PARTS & S
4/18/2011	\$119.94	DRI NITRODESK
4/18/2011	\$31.74	HARBOR FREIGHT TOOLS 96
4/18/2011	\$19.64	NAPA AUTO PARTS OF
4/18/2011	\$365.72	THE TRANE COMPANY
4/18/2011	\$74.06	HOLDER ELECTRIC SUPPLY
4/18/2011	\$83.44	BLACK ELECTRICAL SUPPLY I
4/18/2011	\$87.64	THE TRANE COMPANY
4/18/2011	\$64.48	THE TRANE COMPANY
4/18/2011	\$153.70	NEW SOUTH SUPPLY #2
4/18/2011	\$18.82	LOWES #01718
4/18/2011	\$58.72	TMS SOUTH
4/18/2011	\$21.17	THE HOME DEPOT 1127
4/18/2011	\$75.00	AACCA
4/18/2011	\$75.00	AACCA
4/18/2011	\$7.16	CAROLINA LAWN & TRACTOR
4/18/2011	\$5,088.53	DMI DELL K-12 PTR
4/18/2011	\$1.96	LOWES #00667
4/18/2011	\$8.72	JOHNSTONE SUPPLY-GREENVIL
4/18/2011	\$340.00	STORK SYSTEMS
4/18/2011	\$86.50	2865-CED
4/18/2011	\$119.25	SMITHTURF AND IRRIGATI
4/18/2011	\$75.00	AACCA
4/18/2011	\$103.82	Sleep Inn
4/18/2011	\$115.43	BLACK ELECTRICAL SUPPLY I
4/18/2011	\$273.10	LOWES #00528
4/18/2011	\$32.44	BLACK ELECTRICAL SUPPLY I
4/18/2011	\$10.98	LOWES #01983

4/18/2011	\$1,112.04	MAACO AUTO PAINTING
4/19/2011	\$2,550.78	240 C-K SIMPSONV
4/19/2011	\$966.72	THE TRANE COMPANY
4/19/2011	\$358.47	DOUGHERTY EQUIPMENT CO
4/19/2011	\$510.90	Amazon.com
4/19/2011	\$79.88	NATL BUS SALES & LEASING
4/19/2011	\$319.53	THE TRANE COMPANY
4/19/2011	\$204.83	THE TRANE COMPANY
4/19/2011	\$218.21	THE TRANE COMPANY
4/19/2011	\$212.36	THE TRANE COMPANY
4/19/2011	\$38.12	NORTHERN TOOL EQUIPMNT
4/19/2011	\$73.94	THE TRANE COMPANY
4/19/2011	\$1,275.39	240 C-K SIMPSONV
4/19/2011	\$1,519.62	240 C-K SIMPSONV
4/19/2011	\$169.15	THE TRANE COMPANY
4/20/2011	\$210.13	BATTERY SPECIALISTS
4/20/2011	\$261.40	KING ASPHALT INC
4/20/2011	\$20.56	BATTERY SPECIALISTS
4/20/2011	\$70.04	BATTERY SPECIALISTS
4/20/2011	\$35.02	BATTERY SPECIALISTS
4/20/2011	\$70.06	BATTERY SPECIALISTS
4/20/2011	\$35.04	BATTERY SPECIALISTS
4/20/2011	\$264.73	KING ASPHALT INC
4/20/2011	\$70.05	BATTERY SPECIALISTS
4/20/2011	\$70.07	BATTERY SPECIALISTS
4/21/2011	(\$37.11)	ADVANCE AUTO PARTS #5440
4/21/2011	\$110.97	BENDER BURKOT EAST COAST
4/21/2011	\$67.72	C C DICKSON CO 1063
4/21/2011	\$31.33	JERSEY MIKES SUBS #7013B
4/21/2011	\$542.72	240 C-K SIMPSONV
4/21/2011	\$15.36	BENDER BURKOT EAST COAST
4/22/2011	\$64.19	JOHNSTONE SUPPLY-GREENVIL
4/22/2011	\$379.90	240 C-K SIMPSONV
4/22/2011	\$18.23	FASTENAL CO-MO/TO
4/25/2011	\$97.20	BARNES&NOBLE COM
4/25/2011	\$614.32	BARNES&NOBLE COM
4/26/2011	\$49.16	LOWES #00528
4/26/2011	\$158.23	BWI-GREENVILLE-SPARTAN
4/26/2011	\$160.61	CRESCENT SUPPLY COMPANY I
4/26/2011	\$18.57	CLAYTON TILE GREENVILLE
4/26/2011	\$342.60	ELLISON EDUCATION.COM
4/26/2011	\$158.23	BWI-GREENVILLE-SPARTAN
4/26/2011	\$1,396.94	LIFE SAFETY & COMM. SYS.
4/26/2011	\$2.29	LOWES #01983
4/26/2011	\$158.23	BWI-GREENVILLE-SPARTAN
4/26/2011	\$96.78	LOWES #01983
4/26/2011	\$19.08	GREENVILLE FENCE CO
4/26/2011	\$115.74	EXTREMETEES
4/26/2011	\$158.23	BWI-GREENVILLE-SPARTAN
4/26/2011	\$11.73	SHERWIN WILLIAMS #2735
4/26/2011	\$2.04	BURDETTE HARDWARE SIMPSON
4/26/2011	\$26.78	GEORGE H PENNELL

4/26/2011	\$300.00	USATESTPREP
4/26/2011	\$67.82	COOK & BOARDMAN OF
4/26/2011	\$70.90	LOWES #01718
4/26/2011	\$126.48	PORTER PAINTS 9388
4/26/2011	\$24.68	LOWES #00667
4/26/2011	\$132.50	COOK & BOARDMAN OF
4/26/2011	\$778.16	THE TOOL SHED
4/26/2011	\$168.65	CAROLINA INTL TRUCKS
4/26/2011	\$22.54	LOWES #00528
4/26/2011	\$485.19	STICKY FINGERS
4/27/2011	(\$168.65)	CAROLINA INTL TRUCKS
4/27/2011	\$67.50	JOHNSTONE SUPPLY-GREENVIL
4/27/2011	\$20.03	ADVANCE AUTO PARTS #5440
4/27/2011	\$11.83	C C DICKSON CO 1079
4/27/2011	\$2,493.50	USPS-NCMS 66100389
4/27/2011	\$91.22	HOLDER ELECTRIC SUPPLY
4/27/2011	\$65.55	LOWES #01718
4/27/2011	\$25.90	ELLIS FLOORING SALES #43
4/27/2011	\$1,497.77	WW GRAINGER
4/27/2011	\$115.70	JOHNSTONE SUPPLY-GREENVIL
4/27/2011	\$111.68	TMS SOUTH
4/27/2011	\$339.20	LOWES #01718
4/27/2011	(\$94.00)	CHARLES TOWN LANDIN
4/27/2011	\$430.78	JOHNSTONE SUPPLY-GREENVIL
4/27/2011	\$83.74	NORFOLK WIRE & ELECTRONIC
4/27/2011	\$14.16	BURDETTE HARDWARE SIMPSON
4/27/2011	\$61.44	JOHNSTONE SUPPLY-GREENVIL
4/27/2011	\$381.08	PANERA BREAD #859
4/27/2011	\$171.99	SHEALY ELECT 803-227-0599
4/27/2011	\$53.00	HOUSE OF CRYSTAL II INC
4/27/2011	\$31.67	LOWES #00667
4/27/2011	\$165.24	THOMAS SAND COMPANY INC
4/27/2011	\$28.62	NORFOLK WIRE & ELECTRONIC
4/27/2011	\$126.99	BANKS APPLIANCE PARTS & S
4/27/2011	\$807.82	JOHNSTONE SUPPLY-GREENVIL
4/27/2011	\$105.94	LOWES #00528
4/27/2011	\$324.00	MCALISTERS DELI 1062
4/27/2011	\$1,031.80	JONES SCHOOL SUPPL
4/27/2011	\$175.95	CARSON'S NUT-BOLT & TO
4/27/2011	\$57.20	LOWES #00667
4/27/2011	\$18.30	LOWES #01718
4/27/2011	\$25.00	CARSON'S NUT-BOLT & TO
4/27/2011	\$49.18	LOWES #01718
4/27/2011	\$171.53	CAROLINA INTL TRUCKS
4/27/2011	\$76.06	JOHNSTONE SUPPLY-GREENVIL
4/27/2011	\$85.69	LANDSCAPER'S SUPPLY
4/27/2011	\$10.46	ADVANCE AUTO PARTS #5440
4/27/2011	\$598.88	ADI SECURITY PRD CB
4/27/2011	\$192.34	SHERWIN WILLIAMS #2785
4/27/2011	\$12.39	SHERWIN WILLIAMS #2194
4/27/2011	\$10.58	LOWES #01718
4/27/2011	\$126.14	LOWES #01718

4/27/2011	\$30.42	HOLDER ELECTRIC SUPPLY
4/27/2011	\$19.18	JOHNSTONE SUPPLY-GREENVIL
4/27/2011	\$291.39	JOHNSTONE SUPPLY-GREENVIL
4/27/2011	\$13.38	TMS SOUTH
4/27/2011	\$483.65	JOHNSTONE SUPPLY-GREENVIL
4/27/2011	\$235.00	CRESCENT SUPPLY COMPANY I
4/27/2011	\$7.89	LOWES #00528
4/27/2011	\$126.14	LOWES #01718
4/27/2011	\$77.42	C C DICKSON CO 1004
4/27/2011	\$3,998.50	FOLLETT LIBRARY RES
4/27/2011	\$858.19	JOHNSTONE SUPPLY-GREENVIL
4/27/2011	\$53.64	LOWES #00667
4/27/2011	\$63.59	ADVANCE AUTO PARTS #5330
4/27/2011	\$276.93	TMS SOUTH
4/27/2011	\$45.78	LOWES #00667
4/27/2011	\$177.86	JOHNSTONE SUPPLY-GREENVIL
4/27/2011	\$16.99	ADVANCE AUTO PARTS #5440
4/27/2011	\$36.65	STAPLES 00108688
4/27/2011	\$7.38	TMS SOUTH
4/28/2011	\$16.50	LOWES #00667
4/28/2011	\$94.16	BATTERY & ELECTRIC CO INC
4/28/2011	\$179.67	CAROLINA LAWN & TRACTOR
4/28/2011	\$33.20	LOWES #01718
4/28/2011	\$14.54	JOHNSTONE SUPPLY-GREENVIL
4/28/2011	\$97.82	MCABEE TRACTOR & TURF
4/28/2011	\$37.10	THE HOME DEPOT 1127
4/28/2011	\$93.17	BATTERY SPECIALISTS
4/28/2011	\$310.90	HOLDER ELECTRIC SUPPLY
4/28/2011	\$50.53	JOHNSTONE SUPPLY-GREENVIL
4/28/2011	\$83.63	C C DICKSON CO 1004
4/28/2011	\$210.00	PRODUCTIONS UNLIMITED, IN
4/28/2011	\$44.73	J W VAUGHAN CO
4/28/2011	\$59.89	BI-LO 273
4/28/2011	\$459.98	ADVANCE AUTO PARTS #5330
4/28/2011	\$56.33	THE HOME DEPOT 1127
4/28/2011	\$342.22	GREENVILLE FENCE CO
4/28/2011	\$320.55	AAA SUPPLY - GVILLE
4/28/2011	\$43.09	LANDSCAPER'S SUPPLY
4/28/2011	\$5.05	JOHNSTONE SUPPLY-GREENVIL
4/28/2011	\$271.19	CRESCENT SUPPLY COMPANY I
4/28/2011	\$13.86	LOWES #00667
4/28/2011	\$9.98	ADVANCE AUTO PARTS #5330
4/28/2011	\$130.29	ADVANCE AUTO PARTS #5440
4/28/2011	\$10,123.08	NETWORK CONTROLS & E
4/28/2011	\$25.16	ADVANCE AUTO PARTS #5440
4/28/2011	\$26.37	LOWES #00528
4/28/2011	\$386.53	THE TRANE COMPANY
4/28/2011	\$35.17	LOWES #00667
4/28/2011	\$88.00	USPS 45568006629808466
4/28/2011	\$50.88	PIEDMONT ELEC DSTRBTRS
4/28/2011	\$15.16	BLACK ELECTRICAL SUPPLY I
4/28/2011	\$119.04	CRESCENT SUPPLY COMPANY I

4/28/2011	\$10.70	SHERWIN WILLIAMS #2785
4/28/2011	\$71.23	JOYCE EQUIPMENT COMPANY
4/28/2011	\$1,296.37	CAROLINA LAWN & TRACTOR
4/28/2011	\$148.40	CAROLINA LAWN & TRACTOR
4/28/2011	\$4.76	SHERWIN WILLIAMS #2194
4/28/2011	\$1,246.13	INDUSTRIAL CONTROLS
4/28/2011	\$36.12	ADVANCE AUTO PARTS #5440
4/28/2011	\$31.75	LOWES #01718
4/28/2011	\$333.64	CAROLINA LAWN & TRACTOR
4/28/2011	\$60.00	GREER GAS 1911000
4/28/2011	\$140.87	HOLDER ELECTRIC SUPPLY
4/28/2011	\$43.23	LOWES #01718
4/28/2011	\$12.19	J W VAUGHAN CO
4/28/2011	\$497.14	SILMAR ELECTRONICS-GRNVLE
4/28/2011	\$55.20	LOWES #01718
4/28/2011	\$1,220.00	BLUE MARLIN SIGNAT
4/28/2011	\$56.46	HOLDER ELECTRIC SUPPLY
4/28/2011	\$259.46	THE TRANE COMPANY
4/28/2011	\$321.00	R J SHIRLEY INC
4/28/2011	\$100.06	HOLDER ELECTRIC SUPPLY
4/28/2011	\$152.64	LOWES #01718
4/28/2011	\$498.20	SILMAR ELECTRONICS-GRNVLE
4/28/2011	\$54.79	LOWES #01718
4/28/2011	\$949.04	MAACO AUTO PAINTING
4/28/2011	\$44.07	ADVANCE AUTO PARTS #5440
4/28/2011	\$43.23	LOWES #01718
4/28/2011	(\$275.39)	JOHNSTONE SUPPLY-GREENVIL
4/28/2011	\$409.16	LOWES #01718
4/28/2011	\$922.96	THE TRANE COMPANY
4/28/2011	\$48.00	APCO PLASTICS CP
4/28/2011	\$25.36	THE TRANE COMPANY
4/28/2011	\$48.73	RADIOSHACK COR00196238
4/28/2011	\$116.75	LOWES #00667
4/28/2011	\$302.10	COWART AWARDS INC
4/28/2011	\$147.17	CRESCENT SUPPLY COMPANY I
4/28/2011	\$8,333.02	CDW GOVERNMENT
4/29/2011	\$44.47	JOHNSTONE SUPPLY-GREENVIL
4/29/2011	\$211.72	CDW GOVERNMENT
4/29/2011	\$210.19	JOHNSTONE SUPPLY-GREENVIL
4/29/2011	\$90.10	MOONVILLE SIGNS, INC
4/29/2011	\$408.34	THE TRANE COMPANY
4/29/2011	\$68.52	LOWES #01718
4/29/2011	\$55.78	W.P.LAW, INC #5
4/29/2011	\$17.81	JOHNSTONE SUPPLY-GREENVIL
4/29/2011	\$5.96	BENDER BURKOT EAST COAST
4/29/2011	\$29.91	BENDER BURKOT EAST COAST
4/29/2011	\$1,142.28	JOHNSON CONTROLS, SSNA
4/29/2011	\$7.64	BLACK ELECTRICAL SUPPLY I
4/29/2011	\$241.63	CHRISTOPHER TRUCKS 2
4/29/2011	\$6.67	NAPA AUTO PARTS OF
4/29/2011	\$24.97	HOLDER ELECTRIC SUPPLY
4/29/2011	\$45.16	TMS SOUTH

4/29/2011	\$313.87	WW GRAINGER
4/29/2011	\$29.97	BENDER BURKOT EAST COAST
4/29/2011	\$10.14	JOHNSTONE SUPPLY-GREENVIL
4/29/2011	\$28.43	TMS SOUTH
4/29/2011	\$24.73	BENDER BURKOT EAST COAST
4/29/2011	\$16.08	BENDER BURKOT EAST COAST
4/29/2011	\$14.33	BENDER BURKOT EAST COAST
4/29/2011	\$29.96	BENDER BURKOT EAST COAST
4/29/2011	\$29.98	ADVANCE AUTO PARTS #5440
4/29/2011	\$29.98	ADVANCE AUTO PARTS #5440
4/29/2011	\$18.56	BENDER BURKOT EAST COAST
4/29/2011	\$199.77	JOHNSTONE SUPPLY-GREENVIL
4/29/2011	\$6.78	LOWES #00667
4/29/2011	\$114.95	SHERWIN WILLIAMS #2194
4/29/2011	\$14.32	PUBLIX 035
4/29/2011	\$67.99	HOLDER ELECTRIC SUPPLY
4/29/2011	\$48.91	THE READING SOURCE
4/29/2011	\$892.02	WW GRAINGER
4/29/2011	\$22.45	NAPA AUTO PARTS OF
4/29/2011	\$177.10	NAPA AUTO PARTS OF
4/29/2011	\$12.70	COMMUNITY LAWN & GARDEN
4/29/2011	\$11.56	BENDER BURKOT EAST COAST
4/29/2011	\$81.64	OFFICE DEPOT #479
4/29/2011	\$12.74	BENDER BURKOT EAST COAST
4/29/2011	\$21.86	BENDER BURKOT EAST COAST
4/29/2011	\$40.05	SHERWIN WILLIAMS #2194
4/29/2011	\$50.00	AMERICAN MEADOWS
4/29/2011	\$76.14	HAWKINS TOWING INC
4/29/2011	\$60.40	DUNKIN #330220 Q35
4/29/2011	\$16.70	BENDER BURKOT EAST COAST
4/29/2011	\$452.01	HOLDER ELECTRIC SUPPLY
4/29/2011	\$263.40	ELLIS FLOORING SALES #43
4/29/2011	\$22.89	LOWES #00667
4/29/2011	\$94.11	J W VAUGHAN CO
4/29/2011	\$345.86	BLACK ELECTRICAL SUPPLY I
4/29/2011	\$22.81	BENDER BURKOT EAST COAST
4/29/2011	\$136.33	BLACK ELECTRICAL SUPPLY I
4/29/2011	\$50.53	JOHNSTONE SUPPLY-GREENVIL
4/29/2011	\$18.70	BENDER BURKOT EAST COAST
4/29/2011	\$61.77	LANDSCAPER'S SUPPLY
4/29/2011	\$317.68	THE TRANE COMPANY
4/29/2011	\$37.97	CARSON'S NUT-BOLT & TO
4/29/2011	\$1,988.01	LIBRARY VIDEO CO
4/29/2011	\$155.76	HAWKINS TOWING INC
4/29/2011	\$138.86	HAWKINS TOWING INC
4/29/2011	\$35.78	COOK & BOARDMAN OF
4/29/2011	\$24.59	BENDER BURKOT EAST COAST
4/29/2011	\$41.13	LOWES #00528
4/29/2011	\$22.56	BENDER BURKOT EAST COAST
4/29/2011	\$3.14	JOHNSTONE SUPPLY-GREENVIL
4/29/2011	\$5.86	BENDER BURKOT EAST COAST
4/29/2011	\$106.18	CAROLINA LAWN & TRACTOR

4/29/2011	\$4.66	AAA FASTENER + SUPPLY
4/29/2011	\$42.37	RADIOSHACK COR00119842
4/29/2011	\$262.70	CONTINENTAL ENGINE
4/29/2011	\$843.55	SHERWIN WILLIAMS #2194
4/29/2011	\$24.36	NAPA AUTO PARTS OF
4/29/2011	\$28.38	W.P.LAW, INC #5
4/29/2011	\$413.52	C C DICKSON CO 1063
4/29/2011	\$7.84	BENDER BURKOT EAST COAST
4/29/2011	\$14.37	NAPA AUTO PARTS OF
4/29/2011	\$24.72	BLACK ELECTRICAL SUPPLY I
4/29/2011	\$29.08	BENDER BURKOT EAST COAST
4/29/2011	\$7.23	BENDER BURKOT EAST COAST
4/29/2011	\$24.89	BENDER BURKOT EAST COAST
4/29/2011	\$106.59	CHRISTOPHER TRUCKS 2
4/29/2011	\$33.90	RADIOSHACK COR00123786
4/29/2011	\$0.75	BENDER BURKOT EAST COAST
4/29/2011	\$531.12	JOHNSTONE SUPPLY-GREENVIL
4/29/2011	\$77.18	NAPA AUTO PARTS OF
4/29/2011	\$66.10	BI-LO 273
4/29/2011	\$61.96	BENDER BURKOT EAST COAST
4/29/2011	\$176.00	LOWES #01718
4/29/2011	\$13.09	TMS SOUTH
4/29/2011	\$25.90	ELLIS FLOORING SALES #43
4/29/2011	\$37.42	LOWES #00528
4/29/2011	\$1,293.91	THE TRANE COMPANY
	\$268,984.88	