

Financial Transparency Report - December 2011

Company	Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000	1003912	ABC SCHOOL SUPPLY	12/02/2011	50410	Supplies	690	\$465.00
1000	1001623	BENDER BURKOT EAST COAST SUPPL	12/02/2011	50360	Printing and Binding	687	\$954.00
1000	1001623	BENDER BURKOT EAST COAST SUPPL	12/02/2011	50410	Supplies	687	\$1,388.57
1000	1003917	CLASSROOM DIRECT	12/02/2011	50410	Supplies	690	\$1,419.81
1000	1000264	COMMUNICATION SERVICE CENTER I	12/02/2011	50395	Other Security Services	680	\$916.94
1000	1000264	COMMUNICATION SERVICE CENTER I	12/02/2011	50410	Supplies	680	\$1,980.63
1000	1000014	DELTA EDUCATION	12/02/2011	50410	Supplies	690	\$9,402.39
1000	1000567	FOLLETT LIBRARY RESOURCES	12/02/2011	50430	Library Books and Materials	682	\$19,206.22
1000	1000567	FOLLETT LIBRARY RESOURCES	12/02/2011	50445	Technology and Software Supplies	682	\$124.99
1000	1000721	FORMS & SUPPLY, INC.	12/02/2011	50410	Supplies	683	\$2,699.87
1000	1000721	FORMS & SUPPLY, INC.	12/02/2011	50445	Technology and Software Supplies	683	\$352.79
1000	1003139	FREY SCIENTIFIC COMPANY	12/02/2011	50410	Supplies	690	\$165.72
1000	1002887	GREENVILLE OFFICE SUPPLY	12/02/2011	50410	Supplies	689	\$1,821.60
1000	1000066	LAKESHORE LEARNING MATERIALS	12/02/2011	50410	Supplies	678	\$2,641.73
1000	1002878	MAXIM HEALTHCARE SERVICES, INC	12/02/2011	50395	Other Professional and Technical Services	688	\$2,078.64
1000	1000177	MCBRIDES INC	12/02/2011	50410	Supplies	679	\$2,061.85
1000	1000177	MCBRIDES INC	12/02/2011	50445	Technology and Software Supplies	679	\$378.10
1000	1000313	R L BRYAN COMPANY/CENTRAL TEXT	12/02/2011	50410	Supplies	681	\$711.31
1000	1003920	SCHOOL SPECIALTY	12/02/2011	50410	Supplies	690	\$1,457.06
1000	1003927	SCHOOL SPECIALTY	12/02/2011	50410	Supplies	690	\$267.07
6000	1000025	JOYCE EQUIPMENT COMPANY	12/02/2011	50323	Repairs and Maintenance Services	60753	\$1,037.33
6000	1000025	JOYCE EQUIPMENT COMPANY	12/02/2011	50540	Equipment Under 5000	60753	\$285.44
6000	1000130	BALLENTINE EQUIPMENT COMPANY	12/02/2011	50540	Equipment Under 5000	60755	\$5,469.28
6000	1000367	PEPSI-COLA BOTTLING COMPANY	12/02/2011	50460	Food Purchases	60757	\$6,746.28
6000	1000721	FORMS & SUPPLY, INC.	12/02/2011	50410	Supplies	60759	\$620.74
6000	1000769	FERGUSON ENTERPRISES	12/02/2011	50323	Repairs and Maintenance Services	60760	\$157.63
6000	1001800	SIMPLEX GRINNELL	12/02/2011	50323	Repairs and Maintenance Services	60761	\$5,675.74
6000	1002695	DELL MARKETING	12/02/2011	50545	TechnologyEquipment Under 5000	60762	\$7,980.76
6000	1002928	FED EX	12/02/2011	50490	Other Supplies and Materials	60763	\$205.34
6000	1005345	BLUE BELL CREAMERIES	12/02/2011	50460	Food Purchases	60764	\$1,400.32
6000	1005417	FUNACHO	12/02/2011	50460	Food Purchases	60765	\$2,081.61
6000	1005526	SARA LEE BAKERY GROUP/ EARTHGR	12/02/2011	50460	Food Purchases	60766	\$8,872.56
6000	1005564	WHALEY FOOD SERVICE REPAIRS	12/02/2011	50323	Repairs and Maintenance Services	60767	\$135.40
6000	1010057	TABORDA, LUIS H	12/02/2011	50690	Other Objects	60769	\$180.00
6000	1000017	AAA SUPPLY	12/05/2011	50323	Repairs and Maintenance Services	60782	\$511.79
6000	1000302	US FOODSERVICE	12/05/2011	50460	Food Purchases	60791	\$674,631.43
6000	1000302	US FOODSERVICE	12/05/2011	50462	Food Commodity Distribution Charge	60791	\$15,541.38
6000	1000302	US FOODSERVICE	12/05/2011	50490	Supplies Food and Meals	60791	\$143,538.13
6000	1000721	FORMS & SUPPLY, INC.	12/05/2011	50410	Supplies	60783	\$229.66
6000	1000831	BAKER DISTRIBUTING	12/05/2011	50323	Repairs and Maintenance Services	60784	\$1,840.57
6000	1001012	DIXIE RUBBER	12/05/2011	50323	Repairs and Maintenance Services	60785	\$343.44
6000	1001483	CC DICKSON	12/05/2011	50323	Repairs and Maintenance Services	60786	\$2,298.61
6000	1001561	HOLDER ELECTRIC SUPPLY	12/05/2011	50323	Repairs and Maintenance Services	60787	\$293.64
6000	1001603	COUNTRY BOYS GARDEN CENTER GRE	12/05/2011	50490	Supplies Food and Meals	60788	\$1,908.00
6000	1001603	COUNTRY BOYS GARDEN CENTER GRE	12/05/2011	50490	Supplies Food and Meals	60792	\$1,908.00

6000	1004748	MARVIN'S PRODUCE	12/05/2011	50460	Food Purchases	60793	\$32,517.64
6000	1005526	SARA LEE BAKERY GROUP/ EARTHGR	12/05/2011	50460	Food Purchases	60789	\$4,246.10
6000	1009205	ARAMARK, FURMAN DINING SERV	12/05/2011	50312	Instructional Programs Improvement Services	60790	\$3,768.81
1000	1007901	A & N FENCE AND DECK, LLC	12/07/2011	50323	R&M Grounds	43346	\$2,754.42
1000	1000052	AIMS EDUCATION FOUNDATION	12/07/2011	50410	Supplies	43348	\$519.40
1000	1009015	ALTERNATE FORCE	12/07/2011	50410	Supplies	43351	\$875.69
1000	1007962	AMERICAN ACRYLICS USA LLC	12/07/2011	50410	Supplies	43352	\$174.39
1000	1000977	AMERICAN MATHEMATICS COMPETITI	12/07/2011	50395	Other Professional and Technical Services	43353	\$275.00
1000	1003590	AMERICAN SECURITY	12/07/2011	50329	Other - Property Serv	43354	\$12,747.11
1000	1003590	AMERICAN SECURITY	12/07/2011	50395	Other Professional and Technical Services	43354	\$776.88
1000	1003590	AMERICAN SECURITY	12/07/2011	50395	Other Security Services	43354	\$1,419.30
1000	1000849	APPLE INC.	12/07/2011	50545	TechnologyEquipment Under 5000	43356	\$1,333.48
1000	1007542	ASCENT INFORMATION TECHNOLOGY	12/07/2011	50445	Technology and Software Supplies	43358	\$3,110.95
1000	1009040	BAKER SALES, INC	12/07/2011	50520	ConstructionServices Buildings Capitalize	43360	\$57,782.85
1000	1007213	BANK OF AMERICA	12/07/2011	50660	Pupil Activity	43361	\$10,945.99
1000	1002150	BARNES & NOBLE, INC.	12/07/2011	50410	Supplies	43362	\$4,930.27
1000	1002150	BARNES & NOBLE, INC.	12/07/2011	50420	Textbooks	43362	\$626.70
1000	1000133	BATTERY SPECIALISTS INC	12/07/2011	50410	Supplies-Custodial	43363	\$562.34
1000	1001567	BILINGUAL DICTIONARIES	12/07/2011	50410	Supplies	43374	\$581.28
1000	1000141	BI-LO	12/07/2011	50410	Supplies	43372	\$409.68
1000	1006377	BI-LO	12/07/2011	50410	Supplies	43373	\$433.74
1000	1000141	BI-LO	12/07/2011	50490	Supplies Food and Meals	43372	\$138.19
1000	1001105	BINSWANGER	12/07/2011	50323	R&M Serv-Plant Serv	43375	\$1,088.71
1000	1000145	BLUE RIDGE RURAL WATER COMPANY	12/07/2011	50321	Public Utility Services (Excludes EnergySee 470)	43379	\$195.91
1000	1000805	BOUND TO STAY BOUND	12/07/2011	50430	Library Books and Materials	43382	\$2,154.47
1000	1003993	BRANTLEY ELECTRONIC SUPPLY, IN	12/07/2011	50410	Supplies-Routine Maintenance	43383	\$998.11
1000	1003233	BRASHIER MID COLLEGE CHARTER	12/07/2011	20412	FICA Withholdings	43384	\$382.50
1000	1003233	BRASHIER MID COLLEGE CHARTER	12/07/2011	50720	Transits	43385	\$40,748.00
1000	1000160	BURMAX COMPANY INC	12/07/2011	50410	Supplies	43392	\$1,375.24
1000	1001980	BUSINESS SOLUTIONS 2000, INC.	12/07/2011	50445	Technology and Software Supplies	43393	\$505.48
1000	1009881	C & G BUILDERS, INC.	12/07/2011	50520	ConstructionServices (Temp) Building/Constructio	43394	\$72,969.66
1000	1000163	CALLOWAY HOUSE INC	12/07/2011	50410	Supplies	43395	\$120.65
1000	1000164	CAMCOR	12/07/2011	50445	Technology and Software Supplies	43396	\$1,518.57
1000	1010491	CAROLINA AD SPECIALTY, INC	12/07/2011	50410	Supplies	43398	\$334.84
1000	1000752	CAROLINA BIOLOGICAL SUPPLY CO	12/07/2011	50410	Supplies	43399	\$577.37
1000	1004852	CARRIE LERSCH SERVICES, LLC	12/07/2011	50395	Other Professional and Technical Services	43400	\$625.01
1000	1002680	CHARTER COMMUNICATIONS	12/07/2011	50395	Other Professional and Technical Services	43402	\$309.97
1000	1001439	CHICK-FIL-A	12/07/2011	50490	Supplies Food and Meals	43404	\$235.76
1000	1002949	CHURCHICH RECREATIONAL DESIGN	12/07/2011	50520	ConstructionServices (Temp) Building/Constructio	43405	\$900.00
1000	1002262	CITY ELECTRIC SUPPLY	12/07/2011	50410	Supplies-Custodial	43406	\$1,468.58
1000	1005616	CITY OF MAULDIN	12/07/2011	50395	Prof Tech Srvc-SRO Contracts	43408	\$8,333.33
1000	1000664	CLEMSON UNIVERSITY	12/07/2011	50399	Miscellaneous Purchased Services	43410	\$4,800.00
1000	1002247	CLINTON, JIM	12/07/2011	50323	R&M Serv-Piano & Strings Serv	43411	\$465.40
1000	1000213	COMMISSION OF PUBLIC WORKS	12/07/2011	50321	Public Utility Services (Excludes EnergySee 470)	43412	\$3,615.21
1000	1000213	COMMISSION OF PUBLIC WORKS	12/07/2011	50470	Energy-Electricity	43412	\$40,723.76
1000	1000213	COMMISSION OF PUBLIC WORKS	12/07/2011	50470	Energy-Gas	43412	\$8,068.02
1000	1000268	COMPUSULT INC	12/07/2011	50445	Technology and Software Supplies	43413	\$337.38
1000	1002916	COMPUTER SOFTWARE INNOVATIONS/	12/07/2011	50345	Technology	43414	\$7,040.00
1000	1002916	COMPUTER SOFTWARE INNOVATIONS/	12/07/2011	50410	Supplies	43414	\$540.60

1000	1002916	COMPUTER SOFTWARE INNOVATIONS/	12/07/2011	50445	Technology and Software Supplies	43414	\$1,285.78
1000	1001886	COPY SPOT, INC.	12/07/2011	50395	Digitalization For As-Built Drawings	43415	\$969.90
1000	1003661	COSTUMER, INC., THE	12/07/2011	50410	Supplies	43417	\$134.36
1000	1002963	COUNTER ACT, INC.	12/07/2011	50410	Supplies-Routine Maintenance	43418	\$445.20
1000	1000317	COWART AWARDS	12/07/2011	50410	Supplies	43419	\$511.45
1000	1000332	CRANDALL CORPORATION	12/07/2011	50395	Prof Tech Srvc-Chemical Disposal	43421	\$893.27
1000	1006223	CSI TECHNOLOGY OUTFITTERS	12/07/2011	50445	Technology and Software Supplies	43423	\$3,074.00
1000	1000934	DE LAGE LANDEN FINANCIAL SERVI	12/07/2011	50345	Tech Srvc-Copier Contract	43424	\$243.02
1000	1002695	DELL MARKETING	12/07/2011	50445	Technology and Software Supplies	43425	\$5,860.38
1000	1002695	DELL MARKETING	12/07/2011	50545	TechnologyEquipment Under 5000	43425	\$4,952.32
1000	1002171	DEVELOPMENTAL PEDIATRICS	12/07/2011	50395	Other Professional and Technical Services	43426	\$1,369.00
1000	1000755	DICK BLICK COMPANY	12/07/2011	50410	Supplies	43427	\$118.13
1000	1000838	DUKE POWER	12/07/2011	50470	Energy-Electricity	43429	\$292.05
1000	1010010	EMPOWERING WRITERS	12/07/2011	50410	Supplies	43434	\$524.70
1000	1001703	ENTERPRISE RENT-A-CAR	12/07/2011	50332	Emp Tvl-Conference Transportation	43436	\$434.49
1000	1002145	FINISHMASTER, INC.	12/07/2011	50410	Supplies	43438	\$1,101.45
1000	1001572	FLINN SCIENTIFIC, INC.	12/07/2011	50410	Supplies	43439	\$277.21
1000	1008333	FLOCABULARY	12/07/2011	50345	Technology	43440	\$315.00
1000	1000433	FORREST MOVERS GEO FORREST	12/07/2011	50580	Mobile Classrooms Leasing Non Capitalize	43444	\$3,500.00
1000	1002417	FRINGE BENEFITS MANGEMENT COMP	12/07/2011	20412	Out of Pocket Medical	43446	\$166.67
1000	1009159	GALLAGHER, LAUREN M	12/07/2011	50395	Other Professional and Technical Services	43447	\$3,520.00
1000	1002021	GALLS, INC.	12/07/2011	50410	Supplies	43448	\$1,401.50
1000	1000443	GAYLORD BROTHERS	12/07/2011	50410	Supplies	43450	\$308.88
1000	1000446	GENESIS II	12/07/2011	20410	Inventory Recd not Vouchered	43451	\$9,463.68
1000	1009697	GOPHER PROFORMANCE	12/07/2011	50410	Supplies	43453	\$702.20
1000	1009697	GOPHER PROFORMANCE	12/07/2011	50410	Supplies	43454	\$1,485.78
1000	1000415	GREENVILLE NEWS SUBSCRIPTION	12/07/2011	50410	Supplies	43657	\$105.65
1000	1002688	GREENVILLE TECH CHARTER HIGH S	12/07/2011	50720	Transits	43465	\$40,748.00
1000	1001497	GREENVILLE WATER SYSTEM	12/07/2011	50321	Public Utility Services (Excludes EnergySee 470)	43466	\$38,858.24
1000	1003102	GREER, JENNIFER CARON	12/07/2011	50395	Other Professional and Technical Services	43470	\$580.00
1000	1001088	HANCOCK FABRICS	12/07/2011	50410	Supplies	43473	\$138.86
1000	1002666	HANNON, GAYLE H.	12/07/2011	50395	Other Professional and Technical Services	43474	\$560.00
1000	1003236	HAWKINS TOWING INC.	12/07/2011	50323	R&M Serv-Vehicle Serv	43475	\$375.00
1000	1000561	HERITAGE PROPANE	12/07/2011	50470	Energy-Gas	43478	\$319.33
1000	1002388	HOFFMAN & HOFFMAN INC.	12/07/2011	50520	ConstructionServices (Temp) Building/Constructio	43483	\$848.00
1000	1001561	HOLDER ELECTRIC SUPPLY	12/07/2011	50410	Supplies-Custodial	43484	\$399.72
1000	1001561	HOLDER ELECTRIC SUPPLY	12/07/2011	50410	Supplies-Routine Maintenance	43484	\$2,548.88
1000	1000539	HOUGHTON MIFFLIN HARCOURT	12/07/2011	50410	Supplies	43486	\$109.05
1000	1000341	IANCICI/CPI	12/07/2011	50640	Organization Membership Dues and Fees (Profes	43420	\$125.00
1000	1008012	ICE MILLER, LLP	12/07/2011	50395	Other Professional and Technical Services	43490	\$11,250.00
1000	1003147	IKON FINANCIAL SERVICES	12/07/2011	50325	Rentals	43491	\$995.49
1000	1001619	INDOOR AIR QUALITY ASSOCIATION	12/07/2011	50640	Organization Membership Dues and Fees (Profes	43493	\$295.00
1000	1000835	INGLES MARKETS, INC. #206	12/07/2011	50490	Supplies Food and Meals	43494	\$281.29
1000	1001142	INTERNATIONAL BACCALAUREATE NA	12/07/2011	50345	Technology	43495	\$561.00
1000	1000552	J & R FENCING COMPANY	12/07/2011	50410	Supplies-Grounds	43496	\$749.76
1000	1007453	JA PIPER ROOFING CO	12/07/2011	50323	Repairs and Maintenance Services	43498	\$375.00
1000	1000462	JANPAK	12/07/2011	50410	Supplies-Custodial	43499	\$1,253.36
1000	1001790	JOHNSTONE SUPPLY	12/07/2011	50410	Supplies-HVAC supplies	43501	\$1,834.96
1000	1006188	JONES, SUSAN M(BOYS HOME OF TH	12/07/2011	50311	Instructional Services	43502	\$640.20

1000	1002589	KADI MEDICAL SERVICES	12/07/2011	50345	Technology	43503	\$153.00
1000	1010420	KEN'S AUTO & TRUCK BODY REPAIR	12/07/2011	50323	R&M Serv-Vehicle Serv	43504	\$3,992.00
1000	1010084	KUTA SOFTWARE LLC	12/07/2011	50345	Technology	43506	\$996.00
1000	1002929	LANGSTON CHARTER MIDDLE SCHOOL	12/07/2011	50410	Supplies	43512	\$4,427.52
1000	1002929	LANGSTON CHARTER MIDDLE SCHOOL	12/07/2011	50720	Transits	43511	\$40,748.00
1000	1005463	LASER SERVICES, INC.	12/07/2011	50445	Technology and Software Supplies	43513	\$207.76
1000	1004405	LAWLER AND ASSOCIATES LLC	12/07/2011	50395	Other Professional and Technical Services	43515	\$450.00
1000	1004462	LAWSON SOFTWARE AMERICAS-USD	12/07/2011	50345	Technology	43516	\$9,995.00
1000	232012	LEAD ACADEMY CHARTER SCHOOL	12/07/2011	50410	Supplies	43517	\$853.22
1000	1003602	LEARNING FOCUSED	12/07/2011	50410	Supplies	43521	\$2,200.00
1000	1002934	LEGACY CHARTER SCHOOL	12/07/2011	50410	Supplies	43522	\$5,499.81
1000	1000784	LESLIE SHEET METAL WORKS	12/07/2011	50410	Supplies-Routine Maintenance	43523	\$200.34
1000	1000099	LIBRARY VIDEO COMPANY	12/07/2011	50445	Technology and Software Supplies	43524	\$141.60
1000	1010377	LIFE LAB SCIENCE PROGRAM	12/07/2011	50410	Supplies	43525	\$163.04
1000	1004701	LITTLE CAESAR'S	12/07/2011	50490	Supplies Food and Meals	43527	\$319.68
1000	1005469	LOWE'S -CHERRYDALE	12/07/2011	50520	ConstructionServices (Temp) Building/Constructio	43528	\$4,882.60
1000	1010104	LS&S LLC	12/07/2011	50410	Supplies	43530	\$444.14
1000	1005929	MAINTENANCE CONSTRUCTION TECH	12/07/2011	50640	Organization Membership Dues and Fees (Profes	43531	\$300.00
1000	1003404	MANAGEMENT DECISIONS	12/07/2011	50395	Other Professional and Technical Services	43532	\$17,833.75
1000	1000209	MARIETTA WATER DISTRICT	12/07/2011	50321	Public Utility Services (Excludes EnergySee 470)	43533	\$498.01
1000	1000983	MARSHALL CAVENDISH CORP.	12/07/2011	50430	Library Books and Materials	43534	\$763.86
1000	1007717	MASTERCRAFT RENOVAITON SYSTEMS	12/07/2011	50323	R&M Serv-Plant Serv	43535	\$584.00
1000	1005122	MCCOY, MELODY JOELL	12/07/2011	50311	Instructional Services	43540	\$270.00
1000	1002595	MCGUIRE-WOODS LLP	12/07/2011	50319	Legal Services	43542	\$463.55
1000	1001281	MEYER CENTER	12/07/2011	50410	Supplies	43543	\$138.36
1000	1009919	MILLMARK EDUCATION CORP	12/07/2011	50410	Supplies	43544	\$844.80
1000	1009018	MINDSTEP, INC	12/07/2011	50550	Local Funds AP	43545	\$681.97
1000	1009018	MINDSTEP, INC	12/07/2011	50410	Supplies	43545	\$2,746.42
1000	1001230	MODERN SCHOOL SUPPLIES,INC	12/07/2011	50410	Supplies	43547	\$134.99
1000	1010221	MORRELL MANUFACTURING INC	12/07/2011	50410	Supplies	43549	\$176.00
1000	1003669	MY OFFICE PRODUCTS.COM	12/07/2011	50410	Supplies	43552	\$288.67
1000	1002203	NAPA AUTO PARTS	12/07/2011	50410	Supplies	43553	\$382.18
1000	1000205	NASCO INC	12/07/2011	50410	Supplies	43554	\$1,054.28
1000	1000228	NATIONAL SCHOOL PRODUCTS	12/07/2011	50410	Supplies	43556	\$176.52
1000	1002483	NATURE WATCH	12/07/2011	50410	Supplies	43557	\$157.14
1000	1002566	NETSUPPORT INC.	12/07/2011	50430	Library Books and Materials	43558	\$112.14
1000	1004450	OFFICE DEPOT	12/07/2011	50445	Technology and Software Supplies	43565	\$107.44
1000	1001870	OFFICE DEPOT, INC.	12/07/2011	50410	Supplies	43566	\$142.00
1000	1001870	OFFICE DEPOT, INC.	12/07/2011	50445	Technology and Software Supplies	43566	\$476.98
1000	1003640	OPERATOR'S UNLIMITED	12/07/2011	50321	Public Utility Services (Excludes EnergySee 470)	43567	\$3,999.99
1000	1008622	ORKIN, INC	12/07/2011	50323	R&M Serv-Pest Control Serv	43569	\$3,185.00
1000	1010483	PALMETTO DRUM CO	12/07/2011	50323	Repairs and Maintenance Services	43572	\$148.40
1000	1007367	PANOLTIA	12/07/2011	50312	Instructional Programs Improvement Services	43573	\$2,178.00
1000	1001317	PCI EDUCATIONAL	12/07/2011	50410	Supplies	43576	\$253.79
1000	1010045	PEACHTREE PROTECTIVE COVERS	12/07/2011	50323	R&M Serv-Plant Serv	43577	\$10,136.00
1000	1003396	PEARSON ASSESSMENTS	12/07/2011	50410	Supplies	43578	\$1,487.40
1000	1000243	PEARSON EDUCATION, INC.	12/07/2011	50410	Supplies	43579	\$153.40
1000	1000364	PECKNEL MUSIC COMPANY	12/07/2011	50410	Supplies	43580	\$1,462.10
1000	1004446	PENCILS 'N MORE	12/07/2011	50410	Supplies	43582	\$241.45

1000	1000370	PERMA-BOUND BOOKS	12/07/2011	50410	Supplies	43583	\$2,342.20
1000	1002479	PHONAK, LLC	12/07/2011	50545	TechnologyEquipment Under 5000	43584	\$3,793.39
1000	1008425	PHONIC EAR, INC	12/07/2011	50323	Repairs and Maintenance Services	43585	\$133.00
1000	1003614	PIEDMONT NATURAL GAS	12/07/2011	50470	Energy-Gas	43586	\$31,020.30
1000	1002201	PITSCO	12/07/2011	50410	Supplies	43589	\$1,609.94
1000	1001050	PITSCO EDUCATION	12/07/2011	50445	Technology and Software Supplies	43588	\$39,220.46
1000	1000394	PLUS INC	12/07/2011	50323	Repairs and Maintenance Services	43591	\$118.72
1000	1010519	PRECISION MICROPRODUCTS	12/07/2011	50445	Technology and Software Supplies	43592	\$194.00
1000	1001079	PRESENTATION SYSTEMS SOUTH, IN	12/07/2011	50410	Supplies	43593	\$900.86
1000	1000271	PRO-ED	12/07/2011	50410	Supplies	43594	\$933.50
1000	1000271	PRO-ED	12/07/2011	50445	Technology and Software Supplies	43594	\$370.00
1000	1001378	PROGRESS PUBLICATIONS	12/07/2011	50410	Supplies	43595	\$162.25
1000	1002240	PROJECT LEAD THE WAY, INC.	12/07/2011	50410	Supplies	43596	\$11,524.17
1000	1000233	QUALITY PRODUCTS INC/CLASSROOM	12/07/2011	50410	Supplies	43597	\$353.82
1000	1000901	QUILL CORPORATION	12/07/2011	50410	Supplies	43598	\$433.60
1000	1003615	QUILL CORPORATION	12/07/2011	50410	Supplies	43598	\$1,331.49
1000	1001221	QUILL CORPORATION CORP OFFICE	12/07/2011	50410	Supplies	43598	\$148.16
1000	1008445	RAYMOND ENGINEERING SC	12/07/2011	50395	Other Professional and Technical Services	43601	\$5,450.80
1000	1000327	READING SOURCE	12/07/2011	50410	Supplies	43602	\$2,112.87
1000	1001573	REALLY GOOD STUFF	12/07/2011	50410	Supplies	43603	\$2,065.90
1000	1001846	RENAISSANCE LEARNING, INC.	12/07/2011	50345	Technology	43604	\$2,671.79
1000	1000815	RIVERSIDE PUBLISHING	12/07/2011	50410	Supplies-Testing	43482	\$1,329.24
1000	1002408	ROBBINS TIRE SERVICE, INC.	12/07/2011	50323	R&M Serv-Vehicle Serv	43609	\$761.60
1000	1009847	S ALLAN HILL PC	12/07/2011	50510	Land	43614	\$895,617.08
1000	1007928	SACHA'S CAF	12/07/2011	50490	Supplies Food and Meals	43615	\$223.89
1000	1001498	SALLY'S BEAUTY SUPPLIES- HILLV	12/07/2011	50410	Supplies	43616	\$2,049.86
1000	1006523	SCHNEIDER ELECTRIC BUILDINGS A	12/07/2011	50314	Staff Services	43620	\$822.56
1000	1006523	SCHNEIDER ELECTRIC BUILDINGS A	12/07/2011	50445	Technology and Software Supplies	43620	\$4,814.60
1000	1001241	SCHOOLMART	12/07/2011	50410	Supplies	43621	\$367.07
1000	1001190	SCSHA	12/07/2011	50332	Emp Tvl-Conference Registration	43622	\$150.00
1000	1004788	SHARP BUSINESS SYSTEMS	12/07/2011	50345	Tech Srvc-Copier Contract	43626	\$7,233.65
1000	1001800	SIMPLEX GRINNELL	12/07/2011	50520	ConstructionServices Buildings Capitalize	43628	\$231.00
1000	1001271	SKILLPATH SEMINARS	12/07/2011	50332	Emp Tvl-Conference Registration	43631	\$298.00
1000	1002318	SOUTHEASTERN PAPER GROUP	12/07/2011	50410	Supplies-Custodial	43636	\$356.22
1000	1006000	SPORT SUPPLY GROUP, INC	12/07/2011	50410	Supplies	43638	\$197.70
1000	1004857	STATE BUDGET & CONTROL BOARD	12/07/2011	50340	Communication	43639	\$460.60
1000	1000377	STATE DEPARTMENT OF EDUCATION	12/07/2011	50660	Pupil Activity	43640	\$13,967.05
1000	1002136	SUBWAY (GOODWILL INDUSTRIES)	12/07/2011	50490	Supplies Food and Meals	43644	\$1,500.00
1000	1000704	SUPER DUPER PUBLICATIONS INC	12/07/2011	50410	Supplies-Testing	43647	\$845.88
1000	1003196	TANDUS FLOORING, INC	12/07/2011	50520	ConstructionServices (Temp) Building/Constructio	43648	\$6,245.74
1000	1009507	TEACHERGEEK, INC	12/07/2011	50410	Supplies	43654	\$554.26
1000	1000409	TEACHER'S DISCOVERY	12/07/2011	50410	Supplies	43652	\$310.75
1000	1007452	TECTA AMERICA	12/07/2011	50323	Repairs and Maintenance Services	43655	\$3,000.00
1000	1003187	TOOLS FOR LITERACY ,INC.	12/07/2011	50312	Instructional Programs Improvement Services	43660	\$5,775.24
1000	1002312	TRANE COMFORT SOLUTIONS	12/07/2011	50410	Supplies-HVAC supplies	43661	\$775.09
1000	1003224	TROTTER, MARGIE T.	12/07/2011	50395	Other Professional and Technical Services	43663	\$1,435.00
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	12/07/2011	50410	Supplies-Custodial	43665	\$3,633.43
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	12/07/2011	50540	Equipment Under 5000	43665	\$3,625.79
1000	1003739	UNITED UTILITY CO	12/07/2011	50321	Public Utility Services (Excludes EnergySee 470)	43667	\$2,663.28

1000	1005713	UNIVERSITY OF SOUTH CAROLINA	12/07/2011	50399	Miscellaneous Purchased Services	43668	\$1,800.00
1000	1002164	UPSTATE WRITING PROJECT-CLEMSO	12/07/2011	50332	Emp Tvl-Conference Registration	43409	\$450.00
1000	1010237	VALUE BUSINESS INTERIORS	12/07/2011	50410	Supplies	43671	\$629.20
1000	1007000	VICK SR., DONALD S.	12/07/2011	50311	Instructional Services	43672	\$310.40
1000	1000660	WALDROP HEATING & AIR	12/07/2011	50520	ConstructionServices Buildings Capitalize	43674	\$227,012.32
1000	1003845	WARD, WENDY COOK	12/07/2011	50395	Other Professional and Technical Services	43675	\$770.00
1000	1009916	WASTE CONNECTIONS CAROLINAS	12/07/2011	50329	Oth Prop Srv-Waste Management	43677	\$37,451.80
1000	1000492	WHOLESALE INDUSTRIAL ELECTRONI	12/07/2011	50430	Library Books and Materials	43681	\$102.76
1000	1003294	WOODRUFF, NANCY	12/07/2011	50395	Other Professional and Technical Services	43686	\$400.00
1000	1003406	WT COX SUBSCRIPTIONS	12/07/2011	50430	Library Books and Materials	43687	\$859.78
1000	1003406	WT COX SUBSCRIPTIONS	12/07/2011	50440	Periodicals	43687	\$1,876.71
6000	1000018	ROTO-ROOTER SEWER DRAIN SERVIC	12/07/2011	50323	Repairs and Maintenance Services	60796	\$2,075.00
6000	1000340	CRESCENT SUPPLY CO INC	12/07/2011	50323	Repairs and Maintenance Services	60797	\$591.39
6000	1000367	PEPSI-COLA BOTTLING COMPANY	12/07/2011	50460	Food Purchases	60798	\$9,414.40
6000	1000721	FORMS & SUPPLY, INC.	12/07/2011	50410	Supplies	60799	\$227.22
6000	1001304	GRAINGER	12/07/2011	50323	Repairs and Maintenance Services	60800	\$2,348.36
6000	1002022	CHICK-FIL-A	12/07/2011	50460	Food Purchases	60802	\$82,040.10
6000	1002022	CHICK-FIL-A	12/07/2011	50460	Food Purchases	60812	\$79,469.40
6000	1003636	KELLY SERVICES	12/07/2011	50311	Instructional Services	60803	\$1,848.28
6000	1005345	BLUE BELL CREAMERIES	12/07/2011	50460	Food Purchases	60804	\$3,706.25
6000	1005351	BULL'S EYE BRANDS	12/07/2011	50460	Food Purchases	60805	\$2,468.26
6000	1005417	FUNACHO	12/07/2011	50460	Food Purchases	60806	\$5,558.82
6000	1005515	PLUS LINEN	12/07/2011	50490	Other Supplies and Materials	60807	\$607.92
6000	1005526	SARA LEE BAKERY GROUP/ EARTHGR	12/07/2011	50460	Food Purchases	60808	\$8,692.96
6000	1005551	STREETMAN RESOURCES, INC.	12/07/2011	50311	Instructional Services	60809	\$2,275.00
6000	1005564	WHALEY FOOD SERVICE REPAIRS	12/07/2011	50323	Repairs and Maintenance Services	60810	\$3,400.70
1000	1003912	ABC SCHOOL SUPPLY	12/08/2011	50410	Supplies	701	\$147.36
1000	1000850	AIRGAS NATIONAL WELDERS	12/08/2011	50410	Supplies	695	\$149.16
1000	1000014	DELTA EDUCATION	12/08/2011	50410	Supplies	701	\$12,269.71
1000	1002726	ECHOLS OIL CO.	12/08/2011	50410	Supplies-Vehicle fuel	699	\$53,059.01
1000	1002523	FIRSTLAB	12/08/2011	50395	Prof Tech Srv-Drug Testing	698	\$1,482.50
1000	1000848	FOLLETT LIBRARY COMPANY	12/08/2011	50430	Library Books and Materials	693	\$1,491.51
1000	1000567	FOLLETT LIBRARY RESOURCES	12/08/2011	50550	Local Funds AP	693	\$1,370.25
1000	1000567	FOLLETT LIBRARY RESOURCES	12/08/2011	50410	Supplies	693	\$1,871.45
1000	1000567	FOLLETT LIBRARY RESOURCES	12/08/2011	50430	Library Books and Materials	693	\$4,170.75
1000	1000567	FOLLETT LIBRARY RESOURCES	12/08/2011	50445	Technology and Software Supplies	693	\$365.20
1000	1000721	FORMS & SUPPLY, INC.	12/08/2011	50410	Supplies	694	\$4,710.64
1000	1000721	FORMS & SUPPLY, INC.	12/08/2011	50445	Technology and Software Supplies	694	\$107.25
1000	1001499	G & K SERVICES	12/08/2011	50329	Oth Prop Srv-Uniform Services	696	\$3,005.46
1000	1002887	GREENVILLE OFFICE SUPPLY	12/08/2011	50410	Supplies	700	\$412.42
1000	1000066	LAKESHORE LEARNING MATERIALS	12/08/2011	50410	Supplies	691	\$1,637.79
1000	1000066	LAKESHORE LEARNING MATERIALS	12/08/2011	50540	Equipment Under 5000	691	\$944.57
1000	1000177	MCBRIDES INC	12/08/2011	50410	Supplies	692	\$1,375.12
1000	1000177	MCBRIDES INC	12/08/2011	50445	Technology and Software Supplies	692	\$449.70
1000	1003920	SCHOOL SPECIALTY	12/08/2011	50410	Supplies	701	\$420.74
6000	1000367	PEPSI-COLA BOTTLING COMPANY	12/09/2011	50460	Food Purchases	60813	\$5,487.70
6000	1000399	POSITIVE PROMOTIONS	12/09/2011	50490	Other Supplies and Materials	60819	\$1,600.56
6000	1000721	FORMS & SUPPLY, INC.	12/09/2011	50410	Supplies	60820	\$120.84
6000	1001140	PAPA JOHN'S INTERNATIONAL	12/09/2011	50460	Food Purchases	60814	\$104,948.11

6000	1002212	LOWE'S COMPANIES, INC.	12/09/2011	50323	Repairs and Maintenance Services	60822	\$2,890.83
6000	1002212	LOWE'S COMPANIES, INC.	12/09/2011	50540	Equipment Under 5000	60822	\$1,425.46
6000	1005345	BLUE BELL CREAMERIES	12/09/2011	50460	Food Purchases	60815	\$1,794.80
6000	1005417	FUNACHO	12/09/2011	50460	Food Purchases	60816	\$2,777.66
6000	1005526	SARA LEE BAKERY GROUP/ EARTHGR	12/09/2011	50460	Food Purchases	60817	\$4,340.44
6000	1005526	SARA LEE BAKERY GROUP/ EARTHGR	12/09/2011	50460	Food Purchases	60823	\$3,296.46
1000	1001407	ACADEMIC COMMUNICATION ASSOC.	12/14/2011	50410	Supplies-Testing	43913	\$477.61
1000	1002226	ACADEMIC INNOVATIONS	12/14/2011	50410	Supplies	43914	\$5,451.75
1000	1004014	ACT, INC.	12/14/2011	50410	Supplies-Testing	43915	\$424.50
1000	1001961	AHA! PROCESS, INC.	12/14/2011	50410	Supplies	43917	\$803.52
1000	1000850	AIRGAS NATIONAL WELDERS	12/14/2011	50325	Rentals	43918	\$161.76
1000	1002043	ALLEN, DEBORAH E.	12/14/2011	50331	Student Transportation	43919	\$614.08
1000	1003914	AMAZON	12/14/2011	50410	Supplies	43921	\$778.72
1000	1003590	AMERICAN SECURITY	12/14/2011	50395	Other Professional and Technical Services	43922	\$1,187.73
1000	1000663	ANN'S CAKES & CATERING	12/14/2011	50490	Supplies Food and Meals	43925	\$1,427.88
1000	1001489	ANTHONY ALLEN'S TREE SERVICE	12/14/2011	50323	R&M Grounds	43926	\$4,125.00
1000	1009895	ANY PROMO	12/14/2011	50410	Supplies	43927	\$284.88
1000	1008631	APEX LAMPS	12/14/2011	50445	Technology and Software Supplies	43928	\$315.72
1000	1010576	APPERSON EDUCATION PRODUCTS	12/14/2011	50410	Supplies	43929	\$258.68
1000	1000947	APPERSON PRINT MANAGEMENT SERV	12/14/2011	50410	Supplies	43930	\$1,160.52
1000	1000849	APPLE INC.	12/14/2011	50345	Technology	43932	\$316.00
1000	1000849	APPLE INC.	12/14/2011	50445	Technology and Software Supplies	43931	\$7,511.70
1000	1000849	APPLE INC.	12/14/2011	50445	Technology and Software Supplies	43932	\$3,730.81
1000	1000849	APPLE INC.	12/14/2011	50545	TechnologyEquipment Under 5000	43931	\$18,900.46
1000	1001655	ARD, WOOD, HOLCOMBE, & SLATE	12/14/2011	50520	ConstructionServices Arch Fees Capitalize	43933	\$3,838.00
1000	1000715	ASCD	12/14/2011	50410	Supplies	43934	\$905.65
1000	1001098	ASSOCIATION OF SCHOOL BUS.OFFI	12/14/2011	50318	Audit Services	43936	\$1,200.00
1000	1001098	ASSOCIATION OF SCHOOL BUS.OFFI	12/14/2011	50640	Organization Membership Dues and Fees (Profes	43936	\$199.00
1000	1000125	B & H PHOTO-VIDEO INC.	12/14/2011	50410	Supplies	43939	\$529.89
1000	1000125	B & H PHOTO-VIDEO INC.	12/14/2011	50445	Technology and Software Supplies	43939	\$1,387.79
1000	1007213	BANK OF AMERICA	12/14/2011	50323	R&M Serv-Vehicle Serv	43941	\$1,570.20
1000	1007213	BANK OF AMERICA	12/14/2011	50410	Supplies-Custodial	43941	\$473.20
1000	1007213	BANK OF AMERICA	12/14/2011	50410	Supplies-Grounds	43941	\$615.97
1000	1007213	BANK OF AMERICA	12/14/2011	50410	Supplies-HVAC supplies	43941	\$372.82
1000	1007213	BANK OF AMERICA	12/14/2011	50410	Supplies-Preventative Maint	43941	\$174.80
1000	1007213	BANK OF AMERICA	12/14/2011	50410	Supplies-Routine Maintenance	43941	\$2,700.13
1000	1007213	BANK OF AMERICA	12/14/2011	50410	Supplies-Vehicle Supplies	43941	\$2,112.72
1000	1007213	BANK OF AMERICA	12/14/2011	50445	Technology and Software Supplies	43941	\$15,817.73
1000	1007213	BANK OF AMERICA	12/14/2011	50520	ConstructionServices Buildings Capitalize	43941	\$630.70
1000	1007213	BANK OF AMERICA	12/14/2011	50545	TechnologyEquipment Under 5000	43941	\$2,285.65
1000	1007213	BANK OF AMERICA	12/14/2011	50580	Mobile Classrooms Construction Non Capitalize	43941	\$118.24
1000	1007213	BANK OF AMERICA	12/14/2011	50660	Pupil Activity	43941	\$605.52
1000	1002150	BARNES & NOBLE, INC.	12/14/2011	50410	Supplies	43942	\$1,626.12
1000	1002150	BARNES & NOBLE, INC.	12/14/2011	50430	Library Books and Materials	43942	\$874.00
1000	1000133	BATTERY SPECIALISTS INC	12/14/2011	50410	Supplies-Custodial	43946	\$1,458.58
1000	1008648	BEASLEY, ANTHONY WAYNE	12/14/2011	50331	Student Transportation	43947	\$594.89
1000	1001987	BENCHMARK EDUCATION COMPANY	12/14/2011	50410	Supplies	43951	\$677.60
1000	1002560	BERNHARDT HOUSE OF VIOLINS	12/14/2011	50323	R&M Serv-Piano & Strings Serv	43953	\$548.44
1000	1001567	BILINGUAL DICTIONARIES	12/14/2011	50410	Supplies	43956	\$953.12

1000	1000141	BI-LO	12/14/2011	50410	Supplies	43954	\$703.44
1000	1006377	BI-LO	12/14/2011	50410	Supplies	43955	\$241.44
1000	1000141	BI-LO	12/14/2011	50490	Supplies Food and Meals	43954	\$1,181.57
1000	1006377	BI-LO	12/14/2011	50490	Supplies Food and Meals	43955	\$149.85
1000	1001115	BIO CORP	12/14/2011	50410	Supplies	43957	\$556.06
1000	1004003	BLACKSTOCK, SUSAN	12/14/2011	50331	Student Transportation	43959	\$177.76
1000	1000145	BLUE RIDGE RURAL WATER COMPANY	12/14/2011	50321	Public Utility Services (Excludes EnergySee 470)	43962	\$1,251.50
1000	1000805	BOUND TO STAY BOUND	12/14/2011	50430	Library Books and Materials	43965	\$1,492.76
1000	1000652	BOWERS SCHOOL SUPPLY	12/14/2011	50410	Supplies	43966	\$145.37
1000	1003237	BOWERS, CLAUDIA GAIL	12/14/2011	50395	Other Professional and Technical Services	43967	\$650.00
1000	1002161	BOX CARS AND ONE-EYED JACKS	12/14/2011	50410	Supplies	43968	\$776.66
1000	1002823	BRAINPOP LLC	12/14/2011	50345	Technology	43969	\$2,570.00
1000	1002823	BRAINPOP LLC	12/14/2011	50345	Technology	43970	\$195.00
1000	1002823	BRAINPOP LLC	12/14/2011	50445	Technology and Software Supplies	43969	\$1,495.00
1000	1003233	BRASHIER MID COLLEGE CHARTER	12/14/2011	50720	Transits	43971	\$810.00
1000	1003233	BRASHIER MID COLLEGE CHARTER	12/14/2011	50720	Transits	43973	\$200,213.45
1000	1003233	BRASHIER MID COLLEGE CHARTER	12/14/2011	50720	Transits	43974	\$10,155.70
1000	1009912	BROUGHTON, JENNIFER P	12/14/2011	50331	Student Transportation	43978	\$393.40
1000	1007840	BRUCE AIR FILTER CO	12/14/2011	50410	Supplies-Filters	43982	\$1,692.53
1000	1008647	BRUNSON, VICTORIA B	12/14/2011	50331	Student Transportation	43983	\$172.71
1000	1000706	BSN SPORTS SUPPLY	12/14/2011	50410	Supplies	43985	\$1,667.68
1000	1004919	BURKHARDT, CARLA	12/14/2011	50331	Student Transportation	43987	\$103.02
1000	1000160	BURMAX COMPANY INC	12/14/2011	50410	Supplies	43988	\$1,369.63
1000	1002814	BURNS, DARRELL L	12/14/2011	50331	Student Transportation	43989	\$470.16
1000	1003291	BURRELL, CHAD SR	12/14/2011	50331	Student Transportation	43990	\$614.08
1000	1002404	BWI COMPANIES, INC.	12/14/2011	50410	Supplies-Custodial	43991	\$491.84
1000	1010659	BWP & ASSOCIATES LTD	12/14/2011	50315	Management Services	43992	\$12,254.38
1000	1000164	CAMCOR	12/14/2011	50445	Technology and Software Supplies	43993	\$974.70
1000	1007450	CANNON ROOFING	12/14/2011	50323	Repairs and Maintenance Services	43996	\$1,768.00
1000	1000991	CARLEX, INC.	12/14/2011	50410	Supplies	43997	\$205.81
1000	1010491	CAROLINA AD SPECIALTY, INC	12/14/2011	50410	Supplies	43999	\$518.09
1000	1000752	CAROLINA BIOLOGICAL SUPPLY CO	12/14/2011	50410	Supplies	44000	\$4,139.55
1000	1000172	CAROLINA LASER TECHNOLOGY/ CLT	12/14/2011	50323	Repairs and Maintenance Services	44001	\$134.51
1000	1000172	CAROLINA LASER TECHNOLOGY/ CLT	12/14/2011	50410	Supplies	44001	\$619.04
1000	1000173	CAROLINA LAWN & TRACTOR INC	12/14/2011	50540	Equipment Under 5000	44002	\$1,800.94
1000	1004852	CARRIE LERSCH SERVICES, LLC	12/14/2011	50395	Other Professional and Technical Services	44005	\$437.50
1000	1000764	CARTER EXCAVATING COMPANY	12/14/2011	50520	ConstructionServices Buildings Capitalize	44006	\$2,560.00
1000	1000909	CHANNING L. BETE CO., INC.	12/14/2011	50410	Supplies	44010	\$1,537.60
1000	1005837	CHICK-FIL-A @ CHERRYDALE	12/14/2011	50490	Supplies Food and Meals	44012	\$992.25
1000	1001780	CHILDS & HALLIGAN	12/14/2011	50319	Legal Services	44013	\$269.74
1000	1002316	CHRISTOPHER TRUCKS	12/14/2011	50331	Student Transportation	44015	\$157.21
1000	1002316	CHRISTOPHER TRUCKS	12/14/2011	50550	Equipment Licensed Vehicles Capitalize	44015	\$76,800.00
1000	1004246	CINTAS	12/14/2011	50395	Other Professional and Technical Services	44016	\$3,255.00
1000	1002262	CITY ELECTRIC SUPPLY	12/14/2011	50410	Supplies-Custodial	44017	\$783.14
1000	1001393	CLEMSON UNIV. COOP EXTENTION	12/14/2011	50332	Emp Tvl-Conference Registration	44019	\$675.00
1000	1007418	COLLINS, JAMES C	12/14/2011	50312	Instructional Programs Improvement Services	44022	\$900.00
1000	1000213	COMMISSION OF PUBLIC WORKS	12/14/2011	50321	Public Utility Services (Excludes EnergySee 470)	44024	\$549.59
1000	1000213	COMMISSION OF PUBLIC WORKS	12/14/2011	50470	Energy-Electricity	44024	\$8,897.02
1000	1000213	COMMISSION OF PUBLIC WORKS	12/14/2011	50470	Energy-Gas	44024	\$2,081.40

1000	1002916	COMPUTER SOFTWARE INNOVATIONS/	12/14/2011	50445	Technology and Software Supplies	44025	\$222.60
1000	1002916	COMPUTER SOFTWARE INNOVATIONS/	12/14/2011	50545	Technology Equipment Over 5000	44025	\$4,390.30
1000	1009200	CONSTRUCTIVE PLAYTHINGS, LLC	12/14/2011	50410	Supplies	44026	\$191.56
1000	1007669	COUSIN'S CONCERT ATTIRE	12/14/2011	50410	Supplies	44030	\$753.80
1000	1000320	CRAIG GAULDEN AND DAVIS,INC	12/14/2011	50520	ConstructionServices Arch Fees Capitalize	44033	\$13,950.00
1000	1000340	CRESCENT SUPPLY CO INC	12/14/2011	50410	Supplies	44035	\$796.91
1000	1006223	CSI TECHNOLOGY OUTFITTERS	12/14/2011	50445	Technology and Software Supplies	44036	\$11,299.00
1000	1006223	CSI TECHNOLOGY OUTFITTERS	12/14/2011	50545	TechnologyEquipment Under 5000	44036	\$505,530.34
1000	1002613	CURRY, SANDRA DAWN	12/14/2011	50331	Student Transportation	44039	\$145.44
1000	1004437	DAVIES, MICHELE C	12/14/2011	50331	Student Transportation	44042	\$136.35
1000	1010310	DAYAN, MYRNA	12/14/2011	50395	Other Professional and Technical Services	44045	\$2,000.00
1000	1002224	DECKER EQUIPMENT	12/14/2011	50410	Supplies-Custodial	44046	\$292.41
1000	1008929	DELA TORRE, ANA	12/14/2011	50331	Student Transportation	44047	\$581.76
1000	1005396	DELI AT PELHAM FALLS	12/14/2011	50490	Supplies Food and Meals	44048	\$1,368.99
1000	1002695	DELL MARKETING	12/14/2011	50445	Technology and Software Supplies	44049	\$2,910.85
1000	1002695	DELL MARKETING	12/14/2011	50545	TechnologyEquipment Under 5000	44049	\$3,716.52
1000	1000020	DEMCO	12/14/2011	50410	Supplies	44050	\$391.83
1000	1000020	DEMCO	12/14/2011	50540	Equipment Under 5000	44050	\$574.33
1000	1000755	DICK BLICK COMPANY	12/14/2011	20410	Inventory Recd not Vouchered	44055	\$157.09
1000	1000755	DICK BLICK COMPANY	12/14/2011	50410	Supplies	44055	\$552.95
1000	1005315	DIVERSIFIED ELECTRONICS, INC	12/14/2011	50410	Supplies	44057	\$413.40
1000	1003604	DOWD, DANA	12/14/2011	50331	Student Transportation	44058	\$383.80
1000	1000838	DUKE POWER	12/14/2011	50470	Energy-Electricity	44060	\$715.86
1000	1006441	DUNN, VIRGINIA DALE	12/14/2011	50331	Student Transportation	44062	\$220.69
1000	1008723	EAI EDUCATION	12/14/2011	50410	Supplies	44063	\$612.69
1000	1000093	EAST EDUCATIONAL SERVICES INC	12/14/2011	50410	Supplies	44064	\$1,378.02
1000	1002463	EBSCO	12/14/2011	50440	Periodicals	44066	\$518.78
1000	1010075	ECS CAROLINAS LLP	12/14/2011	50395	Other Professional and Technical Services	44067	\$2,928.00
1000	1000414	EDUCATION CENTER INC	12/14/2011	50410	Supplies	44069	\$160.00
1000	1000104	EDUCATION LAW ASSOCIATION	12/14/2011	50410	Supplies	44070	\$230.50
1000	1002517	EMEDIA GROUP	12/14/2011	50360	Printing and Binding	44073	\$2,993.88
1000	1010635	eSCHOOL SOLUTIONS INC	12/14/2011	50345	Technology	44074	\$695.00
1000	1001776	ESRI, INC.	12/14/2011	50345	Technology	44075	\$4,505.00
1000	1000274	ETA	12/14/2011	50410	Supplies	44076	\$168.81
1000	1000765	FAULKNER AND ASSOCIATES	12/14/2011	50510	Land Appraisal	44079	\$1,400.00
1000	1007813	FDC FIRE SERVICES LLC	12/14/2011	50410	Supplies	44080	\$220.48
1000	1002145	FINISHMASTER, INC.	12/14/2011	50410	Supplies	44083	\$914.79
1000	1002205	FIRST	12/14/2011	50660	Pupil Activity	44084	\$5,000.00
1000	1000322	FIRST TEAM SPORTS	12/14/2011	50410	Supplies	44085	\$1,479.62
1000	1006442	FISHER, GEORGIA	12/14/2011	50331	Student Transportation	44086	\$614.08
1000	1002633	FLASHMASTER LLC	12/14/2011	50410	Supplies	44090	\$201.21
1000	1001572	FLINN SCIENTIFIC, INC.	12/14/2011	50410	Supplies	44091	\$950.26
1000	1002662	FOUNTAIN INN NATURAL GAS SYSTE	12/14/2011	50470	Energy-Gas	44093	\$4,409.29
1000	1004031	FOX CREEK PRINTING COMPANY INC	12/14/2011	50410	Supplies	44095	\$270.30
1000	1002813	FREEMAN, TINA	12/14/2011	50331	Student Transportation	44096	\$537.32
1000	1003139	FREY SCIENTIFIC COMPANY	12/14/2011	50410	Supplies	44097	\$621.15
1000	1003372	FROG PUBLICATIONS	12/14/2011	50410	Supplies	44098	\$7,350.00
1000	1010369	FUTRELL, CANDICE M	12/14/2011	50331	Student Transportation	44101	\$390.87
1000	1002021	GALLS, INC.	12/14/2011	50410	Supplies	44103	\$777.83

1000	1001352	GARFIELD CORPORATION	12/14/2011	50410	Supplies	44105	\$253.87
1000	1001352	GARFIELD CORPORATION	12/14/2011	50530	Improvements Other Than Buildings Non Capitaliz	44105	\$929.30
1000	1010323	GARRETT BOOK COMPANY	12/14/2011	50430	Library Books and Materials	44107	\$4,567.68
1000	1004469	GARRISON, VILVIN WHITE	12/14/2011	50311	Instructional Services	44109	\$349.20
1000	1006605	GARY, CLARA M	12/14/2011	50331	Student Transportation	44110	\$594.89
1000	1003436	GLENDALE INDUSTRIES	12/14/2011	50410	Supplies	44117	\$325.00
1000	1009697	GOPHER PROFORMANCE	12/14/2011	50410	Supplies	44120	\$417.93
1000	1001191	GOVERNMENT FINANCE OFFICERS AS	12/14/2011	50318	Audit Services	44123	\$865.00
1000	1001304	GRAINGER	12/14/2011	50410	Supplies-Custodial	44125	\$493.04
1000	1001387	GREENE FINNEY & HORTON LLP	12/14/2011	50318	Audit Services	44126	\$3,820.00
1000	1004807	GREENVILLE COUNTY TAX COLLECTO	12/14/2011	50321	Public Utility Services (Excludes EnergySee 470)	44129	\$203,074.96
1000	1000461	GREENVILLE NEWS	12/14/2011	50350	Advertising	44409	\$691.74
1000	1000461	GREENVILLE NEWS	12/14/2011	50440	Periodicals	44132	\$156.00
1000	1007524	GREENVILLE ROOFING CO. INC.	12/14/2011	50323	Repairs and Maintenance Services	44133	\$10,250.00
1000	1002688	GREENVILLE TECH CHARTER HIGH S	12/14/2011	50720	Transits	44135	\$209,771.66
1000	1002688	GREENVILLE TECH CHARTER HIGH S	12/14/2011	50720	Transits	44136	\$10,452.94
1000	1004436	GREER MIDDLE COLLEGE CHARTER S	12/14/2011	50720	Transits	44138	\$178,843.10
1000	1004436	GREER MIDDLE COLLEGE CHARTER S	12/14/2011	50720	Transits	44139	\$9,462.14
1000	1005709	GRUBB & ELLIS/ THE FURMAN CO.	12/14/2011	50510	Land	44143	\$10,000.00
1000	1008840	HARDIGREE, ALICIA D	12/14/2011	50331	Student Transportation	44149	\$614.08
1000	1000826	HARPER, LAMBERT AND BROWN, PA	12/14/2011	50319	Legal Services	44151	\$565.50
1000	1002614	HART, JANE J.	12/14/2011	50331	Student Transportation	44154	\$307.04
1000	1003250	HEALTHMASTER HOLDINGS, LLC	12/14/2011	50395	Other Professional and Technical Services	44158	\$2,407.90
1000	1010397	HENDRIX, CARMAN	12/14/2011	50331	Student Transportation	44161	\$229.27
1000	1000561	HERITAGE PROPANE	12/14/2011	50470	Energy-Gas	44162	\$733.82
1000	1005777	HILTON DISPLAYS	12/14/2011	50530	Improvements Other Than Buildings	44165	\$2,110.70
1000	1005777	HILTON DISPLAYS	12/14/2011	50540	Equipment Over 5000	44165	\$6,332.10
1000	1004926	HINES, KATIE	12/14/2011	50331	Student Transportation	44169	\$282.80
1000	1002812	HOFFMAN, SARA	12/14/2011	50331	Student Transportation	44170	\$481.77
1000	1003065	HOLT, CHRISTAL G	12/14/2011	50331	Student Transportation	44173	\$323.20
1000	1004448	HORNER, ANGELA	12/14/2011	50331	Student Transportation	44175	\$506.52
1000	1000538	HOUGHTON MIFFLIN #1	12/14/2011	50410	Supplies	44176	\$1,459.59
1000	1000539	HOUGHTON MIFFLIN HARCOURT	12/14/2011	50410	Supplies	44177	\$904.30
1000	1010653	HUDGINS, JUDITH M	12/14/2011	50339	Other Transportation Services	44181	\$350.00
1000	1000548	INSTITUTE OF INTERNAL AUDITORS	12/14/2011	50640	Organization Membership Dues and Fees (Profes	44182	\$330.00
1000	1001453	INTERSTATE TRANSPORTATION EQUI	12/14/2011	50331	Student Transportation	44183	\$103.16
1000	1001453	INTERSTATE TRANSPORTATION EQUI	12/14/2011	50550	Equipment Licensed Vehicles Capitalize	44183	\$192,360.00
1000	1000552	J & R FENCING COMPANY	12/14/2011	50410	Supplies-Grounds	44184	\$312.00
1000	1000365	J W PEPPER & SON INC.	12/14/2011	50410	Supplies	44185	\$158.78
1000	1007453	JA PIPER ROOFING CO	12/14/2011	50323	Repairs and Maintenance Services	44187	\$350.00
1000	1000462	JANPAK	12/14/2011	50410	Supplies-Custodial	44189	\$4,409.59
1000	1002434	JARA, ROBERT J	12/14/2011	50331	Student Transportation	44190	\$520.03
1000	1010357	JENKINS, LISA	12/14/2011	50331	Student Transportation	44191	\$383.80
1000	1010359	JENNINGS - DILL INC	12/14/2011	50520	ConstructionServices Buildings Capitalize	44192	\$35,000.00
1000	1000671	JONES SCHOOL SUPPLY CO.	12/14/2011	50410	Supplies	44195	\$214.45
1000	1000109	KAPLAN EARLY LEARNING CO	12/14/2011	50410	Supplies	44198	\$107.80
1000	1010387	KELLY, SEAN A	12/14/2011	50331	Student Transportation	44201	\$172.71
1000	1001507	KELVIN ELECTRONICS	12/14/2011	50410	Supplies	44203	\$304.12
1000	1003603	KIRBY, TAMMIE	12/14/2011	50331	Student Transportation	44207	\$527.22

1000	1002655	KLG JONES	12/14/2011	50395	Other Professional and Technical Services	44208	\$825.00
1000	1002929	LANGSTON CHARTER MIDDLE SCHOOL	12/14/2011	50720	Transits	44211	\$180,423.47
1000	1002929	LANGSTON CHARTER MIDDLE SCHOOL	12/14/2011	50720	Transits	44212	\$11,220.81
1000	1004462	LAWSON SOFTWARE AMERICAS-USD	12/14/2011	50316	Data Processing Services	44214	\$3,659.45
1000	232012	LEAD ACADEMY CHARTER SCHOOL	12/14/2011	50720	Transits	44215	\$58,655.11
1000	1001094	LEARNING LINKS	12/14/2011	50410	Supplies	44216	\$254.25
1000	1002934	LEGACY CHARTER SCHOOL	12/14/2011	50720	Transits	44218	\$359,389.46
1000	1002934	LEGACY CHARTER SCHOOL	12/14/2011	50720	Transits	44219	\$19,048.13
1000	1003470	LEGO EDUCATION	12/14/2011	50410	Supplies	44220	\$1,572.09
1000	1009982	LENHARDT, CAROLYN	12/14/2011	50311	Instructional Services	44221	\$339.50
1000	1002941	LEXISNEXIS SCREENING SOLUTIONS	12/14/2011	50314	Staff Services	44225	\$468.00
1000	1000419	LIBRARY STORE INC	12/14/2011	50410	Supplies	44226	\$558.06
1000	1004701	LITTLE CAESAR'S	12/14/2011	50490	Supplies Food and Meals	44199	\$324.00
1000	1002069	LOFTIS PRINTING CO.,INC.	12/14/2011	50360	Printing and Binding	44230	\$168.37
1000	1005469	LOWE'S -CHERRYDALE	12/14/2011	50410	Supplies	44231	\$196.49
1000	1002212	LOWE'S COMPANIES, INC.	12/14/2011	50410	Supplies-Custodial	44231	\$243.17
1000	1000112	LOWE'S OF GREER	12/14/2011	50410	Supplies-Custodial	44231	\$301.09
1000	1001452	LOWE'S OF SIMPSONVILLE	12/14/2011	50410	Supplies	44231	\$1,497.76
1000	1001452	LOWE'S OF SIMPSONVILLE	12/14/2011	50410	Supplies	44232	\$1,475.19
1000	1002501	LRP PUBLICATIONS	12/14/2011	50410	Supplies	44233	\$254.00
1000	1001523	LRP PUBLICATIONS	12/14/2011	50445	Technology and Software Supplies	44233	\$374.00
1000	1003404	MANAGEMENT DECISIONS	12/14/2011	50395	Other Professional and Technical Services	44238	\$525.00
1000	1005675	MARIANNA INDUSTRIES, INC	12/14/2011	50410	Supplies	44240	\$1,597.49
1000	1006604	MARSH, CHERI	12/14/2011	50331	Student Transportation	44241	\$460.56
1000	1002878	MAXIM HEALTHCARE SERVICES, INC	12/14/2011	50395	Other Professional and Technical Services	44246	\$108.00
1000	1000179	MCGRAW HILL COMPANIES, INC.	12/14/2011	50410	Supplies	44252	\$225.26
1000	1002595	MCGUIRE-WOODS LLP	12/14/2011	50318	Audit Services	44253	\$441.50
1000	1002595	MCGUIRE-WOODS LLP	12/14/2011	50319	Legal Services	44253	\$4,009.50
1000	1002766	MEDCO SUPPLY LOCKBOX	12/14/2011	50410	Supplies	44258	\$216.73
1000	1010217	MERRIGAN, MICHELE G	12/14/2011	50331	Student Transportation	44263	\$259.07
1000	1001281	MEYER CENTER	12/14/2011	50720	Transits	44266	\$12,041.32
1000	1001281	MEYER CENTER	12/14/2011	50720	Transits	44267	\$1,015.57
1000	1004389	MOLINA, MERI	12/14/2011	50331	Student Transportation	44270	\$227.25
1000	1004878	MOO, JONDA LYNN	12/14/2011	50331	Student Transportation	44271	\$367.64
1000	1002083	MOORE MEDICAL	12/14/2011	50410	Supplies	44272	\$133.58
1000	1006981	MORGAN, CHRISTIAN	12/14/2011	50331	Student Transportation	44273	\$549.44
1000	1005731	MUSICAL INNOVATIONS	12/14/2011	50410	Supplies	44278	\$1,177.64
1000	1003669	MY OFFICE PRODUCTS.COM	12/14/2011	50410	Supplies	44279	\$775.88
1000	1002203	NAPA AUTO PARTS	12/14/2011	50331	Student Transportation	44281	\$116.42
1000	1000205	NASCO INC	12/14/2011	50410	Supplies	44282	\$139.58
1000	1000845	NATIONAL GEOGRAPHIC EDUCATIONA	12/14/2011	50410	Supplies	44285	\$217.25
1000	1004768	NATIONAL GEOGRAPHIC SCHOOL PUB	12/14/2011	50410	Supplies	44286	\$6,669.42
1000	1010605	NAT'L CAREER DEVELOPMENT ASSOC	12/14/2011	50332	Emp Tvl-Conference Registration	44284	\$150.00
1000	1008639	NORTHERN SPEECH SERVICE	12/14/2011	50410	Supplies-Testing	44290	\$608.29
1000	1000751	NU-IDEA SCHOOL SUPPLY CO INC	12/14/2011	50410	Supplies	44294	\$3,467.30
1000	1000329	ORIENTAL TRADING COMPANY	12/14/2011	50410	Supplies	44298	\$610.37
1000	1009899	OSBORN CONTRACT SERVICES, INC	12/14/2011	50323	R&M Serv-Plant Serv	44299	\$2,398.00
1000	1004876	PANTEN, EVELYN	12/14/2011	50331	Student Transportation	44305	\$363.60
1000	1007146	PARAGON ENGINEERING & GEOSCIEN	12/14/2011	50395	Other Professional and Technical Services	44307	\$1,162.00

1000	1003037	PEDIATRIC SERVICES OF AMERICA,	12/14/2011	50395	Other Professional and Technical Services	44310	\$11,703.60
1000	1003614	PIEDMONT NATURAL GAS	12/14/2011	50470	Energy-Gas	44311	\$73,712.13
1000	1003416	PLUMLEY, LISA K.	12/14/2011	50331	Student Transportation	44314	\$383.80
1000	1006453	PORTER, MIRINDA B.	12/14/2011	50331	Student Transportation	44316	\$209.07
1000	1002240	PROJECT LEAD THE WAY, INC.	12/14/2011	50410	Supplies	44318	\$178.49
1000	1002240	PROJECT LEAD THE WAY, INC.	12/14/2011	50445	Technology and Software Supplies	44318	\$375.46
1000	1000886	PUBLIX	12/14/2011	50490	Supplies Food and Meals	44319	\$154.91
1000	1000714	RAINBOW BOOK CO.	12/14/2011	50430	Library Books and Materials	44321	\$1,944.76
1000	1001573	REALLY GOOD STUFF	12/14/2011	50410	Supplies	44324	\$135.43
1000	1001148	ROSEN PUBLISHING	12/14/2011	50430	Library Books and Materials	44331	\$1,034.95
1000	1003077	SANDERS, ALICIA	12/14/2011	50331	Student Transportation	44336	\$581.76
1000	1000056	SAUNDERS OFFICE SUPPLY	12/14/2011	50410	Supplies	44338	\$371.78
1000	1007978	SC COALITION FOR MATH & SCIENC	12/14/2011	50312	Instructional Programs Improvement Services	44340	\$3,750.00
1000	1001182	SC DEPT OF EDUCATION TRANSPORT	12/14/2011	50323	Repairs and Maintenance Services	44341	\$1,157.29
1000	1000759	SCANTRON	12/14/2011	50410	Supplies	44342	\$325.69
1000	1006991	SCHOLASTIC BOOK FAIRS	12/14/2011	50410	Supplies	44345	\$740.00
1000	1006991	SCHOLASTIC BOOK FAIRS	12/14/2011	50410	Supplies	44346	\$719.09
1000	1001268	SCHOLASTIC INC	12/14/2011	50410	Supplies	44347	\$3,034.44
1000	1001268	SCHOLASTIC INC	12/14/2011	50410	Supplies	44348	\$113.05
1000	1002762	SCHOLASTIC, INC.	12/14/2011	50410	Supplies	44347	\$531.49
1000	1001240	SCHOOL HEALTH CORPORATION	12/14/2011	50410	Supplies	44349	\$908.54
1000	1002294	SCHOOL OUTFITTERS	12/14/2011	50410	Supplies	44350	\$263.67
1000	1003208	SCIENCE KIT	12/14/2011	50410	Supplies	44352	\$303.16
1000	1004788	SHARP BUSINESS SYSTEMS	12/14/2011	50345	Tech Srvc-Copier Contract	44358	\$53,412.30
1000	1004788	SHARP BUSINESS SYSTEMS	12/14/2011	50410	Supplies	44358	\$264.89
1000	1008539	SHELCO, INC	12/14/2011	50520	ConstructionServices Buildings Capitalize	44359	\$660,483.18
1000	1000310	SHIFFLER EQUIPMENT SALES	12/14/2011	50410	Supplies-Custodial	44361	\$210.30
1000	1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	12/14/2011	50345	Tech Srvc-Copier Contract	44365	\$217.40
1000	1002092	SIMPSONVILLE POLICE DEPARTMENT	12/14/2011	50395	Prof Tech Srvc-SRO Contracts	44366	\$19,583.36
1000	1002796	SIRCHIE FINGERPRINT LABS	12/14/2011	50410	Supplies	44367	\$379.06
1000	1000372	SMILEMAKERS INC	12/14/2011	50410	Supplies	44369	\$208.71
1000	1001756	SMITH SURVEYORS, INC.	12/14/2011	50510	Land	44370	\$1,499.00
1000	1002623	SMITH, MONTI GALLOWAY	12/14/2011	50331	Student Transportation	44373	\$236.34
1000	1000375	SOCIAL STUDIES SCHOOL SERVICE	12/14/2011	50445	Technology and Software Supplies	44377	\$162.15
1000	1001731	SOUTH CAROLINA RETIREMENT SYST	12/14/2011	20412	Employer Retirement Payable	44378	\$3,495.70
1000	1001731	SOUTH CAROLINA RETIREMENT SYST	12/14/2011	20412	Retirement Deduction	44378	\$1,642.35
1000	1002318	SOUTHEASTERN PAPER GROUP	12/14/2011	50410	Supplies-Custodial	44379	\$190.22
1000	1001425	SOUTHPAW ENTERPRISES	12/14/2011	50410	Supplies	44382	\$18,178.75
1000	1006144	SOUTHSIDE CHRISTIAN SCHOOL	12/14/2011	50399	Miscellaneous Purchased Services	44383	\$304.45
1000	1002322	SPIRIT TELECOM	12/14/2011	50340	Comm Srvc-Landlines	44385	\$1,637.88
1000	1001222	STAPLES ADVANTAGE	12/14/2011	50410	Supplies	44397	\$287.58
1000	1005110	STAPLES ADVANTAGE	12/14/2011	50410	Supplies	44388	\$1,109.49
1000	1001222	STAPLES ADVANTAGE	12/14/2011	50445	Technology and Software Supplies	44397	\$461.07
1000	1005110	STAPLES ADVANTAGE	12/14/2011	50445	Technology and Software Supplies	44388	\$230.42
1000	1002763	STARFALL PUBLICATIONS	12/14/2011	50345	Technology	44389	\$270.00
1000	1000377	STATE DEPARTMENT OF EDUCATION	12/14/2011	50660	Pupil Activity	44390	\$18,093.15
1000	1000654	SUMMIT LEARNING	12/14/2011	50410	Supplies	44392	\$1,040.90
1000	1000704	SUPER DUPER PUBLICATIONS INC	12/14/2011	50410	Supplies	44393	\$684.44
1000	1003196	TANDUS FLOORING, INC	12/14/2011	50520	ConstructionServices (Temp) Building/Constructio	44398	\$16,833.08

1000	1003574	TAYLOR, ANGELA	12/14/2011	50331	Student Transportation	44400	\$581.76
1000	1007348	TEACHER CREATED MATERIALS, INC	12/14/2011	50410	Supplies	44405	\$1,956.66
1000	1003229	TEACHER DIRECT	12/14/2011	50410	Supplies	44406	\$164.85
1000	1003926	TEACHER'S DISCOUNT	12/14/2011	50410	Supplies	44408	\$106.44
1000	1000409	TEACHER'S DISCOVERY	12/14/2011	50410	Supplies	44407	\$478.11
1000	1000409	TEACHER'S DISCOVERY	12/14/2011	50445	Technology and Software Supplies	44407	\$357.43
1000	1010599	THOMAS P DOWLING, SURVEYOR	12/14/2011	50395	Other Professional and Technical Services	44411	\$1,600.00
1000	1002615	TOLLISON, SARAH JANE	12/14/2011	50331	Student Transportation	44416	\$239.88
1000	1006173	TOM SNYDER PRODUCITONS	12/14/2011	50345	Technology	44417	\$907.36
1000	1000427	TOOL SHED INC	12/14/2011	50410	Supplies	44418	\$1,376.58
1000	1002312	TRANE COMFORT SOLUTIONS	12/14/2011	50410	Supplies-HVAC supplies	44419	\$3,116.66
1000	1003046	TREETOP PUBLISHING	12/14/2011	50410	Supplies	44421	\$854.94
1000	1002940	TRIUMPH LEARNING LLC	12/14/2011	50410	Supplies	44422	\$3,833.29
1000	1003224	TROTTER, MARGIE T.	12/14/2011	50395	Other Professional and Technical Services	44423	\$385.00
1000	1003382	TRUCOLOR	12/14/2011	50360	Printing and Binding	44424	\$1,984.12
1000	1002220	TRUESDALE, ELATA	12/14/2011	50331	Student Transportation	44425	\$299.97
1000	1002544	TRUGREEN CHEMLAWN	12/14/2011	50410	Supplies	44426	\$1,181.00
1000	1002829	ULINE, INC.	12/14/2011	50410	Supplies	44428	\$224.94
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	12/14/2011	20410	Inventory Recd not Vouchered	44429	\$6,025.47
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	12/14/2011	50410	Supplies-Custodial	44429	\$11,997.97
1000	1000302	US FOODSERVICE	12/14/2011	50410	Supplies	44431	\$345.04
1000	1009972	VIC BAILEY FORD LINCOLN	12/14/2011	50550	Equipment Licensed Vehicles Capitalize	44436	\$102,785.00
1000	1007000	VICK SR., DONALD S.	12/14/2011	50311	Instructional Services	44437	\$310.40
1000	1005113	VIRTUCOM INC.	12/14/2011	50345	Tech Srvc-Copier Contract	44439	\$21,682.96
1000	1009825	VISUAL GRAPHICS	12/14/2011	50360	Printing and Binding	44440	\$291.50
1000	1000660	WALDROP HEATING & AIR	12/14/2011	50520	ConstructionServices (Temp) Building/Constructio	44442	\$9,955.28
1000	1007414	WALKER & WHITESIDE INC	12/14/2011	50520	ConstructionServices (Temp) Building/Constructio	44443	\$14,550.00
1000	1002811	WALLACE, GERALDINE ANN	12/14/2011	50331	Student Transportation	44444	\$566.11
1000	1004432	WEISS, SARAH	12/14/2011	50331	Student Transportation	44448	\$545.40
1000	1002398	WIGINGTON TURF	12/14/2011	50323	Repairs and Maintenance Services	44453	\$550.00
1000	1004877	WILLIAMS, APRYLE	12/14/2011	50331	Student Transportation	44456	\$484.80
1000	1010495	WILLIAMS, FAYE	12/14/2011	50331	Student Transportation	44457	\$356.03
1000	1002719	WITMER, CONNIE A.	12/14/2011	50331	Student Transportation	44460	\$441.37
1000	1003294	WOODRUFF, NANCY	12/14/2011	50395	Other Professional and Technical Services	44462	\$380.00
1000	1000940	WOODWIND & THE BRASSWIND	12/14/2011	50410	Supplies	44463	\$105.89
1000	1003635	YE OLDE PIANO SHOPPE, LLC	12/14/2011	50323	R&M Serv-Piano & Strings Serv	44465	\$490.00
1000	1001806	YEARGIN CONSTRUCTION COMPANY	12/14/2011	50520	ConstructionServices Buildings Capitalize	44466	\$401,652.00
6000	1000017	AAA SUPPLY	12/14/2011	50323	Repairs and Maintenance Services	60825	\$632.75
6000	1000025	JOYCE EQUIPMENT COMPANY	12/14/2011	10290	Asset Clearing	60843	\$5,937.60
6000	1000025	JOYCE EQUIPMENT COMPANY	12/14/2011	50323	Repairs and Maintenance Services	60826	\$2,341.98
6000	1000025	JOYCE EQUIPMENT COMPANY	12/14/2011	50540	Equipment Under 5000	60826	\$6,564.80
6000	1000025	JOYCE EQUIPMENT COMPANY	12/14/2011	50540	Equipment Under 5000	60843	\$2,330.40
6000	1000130	BALLENTINE EQUIPMENT COMPANY	12/14/2011	10290	Asset Clearing	60827	\$6,325.02
6000	1000130	BALLENTINE EQUIPMENT COMPANY	12/14/2011	50540	Equipment Under 5000	60827	\$9,905.91
6000	1000367	PEPSI-COLA BOTTLING COMPANY	12/14/2011	50460	Food Purchases	60830	\$2,897.38
6000	1000831	BAKER DISTRIBUTING	12/14/2011	50323	Repairs and Maintenance Services	60831	\$108.74
6000	1001483	CC DICKSON	12/14/2011	50323	Repairs and Maintenance Services	60832	\$290.32
6000	1002957	SMITH METAL FAB, INC.	12/14/2011	50323	Repairs and Maintenance Services	60833	\$222.60
6000	1003636	KELLY SERVICES	12/14/2011	50311	Instructional Services	60834	\$742.37

6000	1004748	MARVIN'S PRODUCE	12/14/2011	50460	Food Purchases	60835	\$32,246.97
6000	1005345	BLUE BELL CREAMERIES	12/14/2011	50460	Food Purchases	60836	\$699.92
6000	1005396	DELI AT PELHAM FALLS	12/14/2011	50460	Food Purchases	60838	\$3,903.12
6000	1005417	FUNACHO	12/14/2011	50460	Food Purchases	60839	\$2,686.76
6000	1005525	SANITECH SYSTEMS, INC.	12/14/2011	50311	Instructional Services	60840	\$7,280.00
6000	1005525	SANITECH SYSTEMS, INC.	12/14/2011	50323	Repairs and Maintenance Services	60840	\$21,323.65
6000	1005526	SARA LEE BAKERY GROUP/ EARTHGR	12/14/2011	50460	Food Purchases	60841	\$7,998.41
6000	1005564	WHALEY FOOD SERVICE REPAIRS	12/14/2011	50323	Repairs and Maintenance Services	60842	\$421.98
1000	1007213	BANK OF AMERICA	12/15/2011	50314	Staff Services	121511	\$3,916.00
1000	1007213	BANK OF AMERICA	12/15/2011	50323	R&M Serv-Equipment Repair Serv	121511	\$1,127.06
1000	1007213	BANK OF AMERICA	12/15/2011	50323	R&M Serv-HVAC Serv	121511	\$674.01
1000	1007213	BANK OF AMERICA	12/15/2011	50323	R&M Serv-Plant Serv	121511	\$1,190.10
1000	1007213	BANK OF AMERICA	12/15/2011	50323	R&M Serv-Vehicle Serv	121511	\$4,154.17
1000	1007213	BANK OF AMERICA	12/15/2011	50325	Rentals	121511	\$717.53
1000	1007213	BANK OF AMERICA	12/15/2011	50340	Comm Srvc-Cellular	121511	\$28,052.35
1000	1007213	BANK OF AMERICA	12/15/2011	50340	Communication	121511	\$7,473.06
1000	1007213	BANK OF AMERICA	12/15/2011	50345	Technology	121511	\$23,988.02
1000	1007213	BANK OF AMERICA	12/15/2011	50350	Advertising	121511	\$300.00
1000	1007213	BANK OF AMERICA	12/15/2011	50410	Supplies	121511	\$287.77
1000	1007213	BANK OF AMERICA	12/15/2011	50410	Supplies-Custodial	121511	\$604.24
1000	1007213	BANK OF AMERICA	12/15/2011	50410	Supplies-Generator PM	121511	\$1,320.29
1000	1007213	BANK OF AMERICA	12/15/2011	50410	Supplies-Grounds	121511	\$4,785.10
1000	1007213	BANK OF AMERICA	12/15/2011	50410	Supplies-HVAC supplies	121511	\$35,512.71
1000	1007213	BANK OF AMERICA	12/15/2011	50410	Supplies-Preventative Maint	121511	\$7,230.20
1000	1007213	BANK OF AMERICA	12/15/2011	50410	Supplies-Routine Maintenance	121511	\$44,039.28
1000	1007213	BANK OF AMERICA	12/15/2011	50410	Supplies-Security	121511	\$5,541.13
1000	1007213	BANK OF AMERICA	12/15/2011	50410	Supplies-Vehicle Supplies	121511	\$22,852.11
1000	1007213	BANK OF AMERICA	12/15/2011	50445	Technology and Software Supplies	121511	\$111,413.40
1000	1007213	BANK OF AMERICA	12/15/2011	50520	ConstructionServices Buildings Capitalize	121511	\$630.70
1000	1007213	BANK OF AMERICA	12/15/2011	50545	TechnologyEquipment Under 5000	121511	\$136,460.94
1000	1007213	BANK OF AMERICA	12/15/2011	50580	Mobile Classrooms Construction Non Capitalize	121511	\$462.23
1000	1007213	BANK OF AMERICA	12/15/2011	50660	Pupil Activity	121511	\$89,466.42
1000	1007213	BANK OF AMERICA	12/15/2011	50710	Fund Modifications	121511	\$2,227.98
1000	1001623	BENDER BURKOT EAST COAST SUPPL	12/15/2011	20410	Inventory Recd not Vouchered	711	\$539.81
1000	1001623	BENDER BURKOT EAST COAST SUPPL	12/15/2011	50410	Supplies	711	\$2,336.98
1000	1003976	CHILDCRAFT	12/15/2011	50410	Supplies	718	\$103.42
1000	1003917	CLASSROOM DIRECT	12/15/2011	50410	Supplies	718	\$842.54
1000	1000264	COMMUNICATION SERVICE CENTER I	12/15/2011	50410	Supplies	704	\$7,159.18
1000	1000818	COMMUNICATIONS SERVICE CTR-INV	12/15/2011	50323	R&M Serv-Plant Serv	707	\$4,035.29
1000	1002726	ECHOLS OIL CO.	12/15/2011	50410	Supplies-Vehicle fuel	713	\$8,364.00
1000	1003021	FIRE PROTECTION SPECIALIST OF	12/15/2011	50323	R&M Serv-Plant Serv	716	\$126.55
1000	1000567	FOLLETT LIBRARY RESOURCES	12/15/2011	50410	Supplies	705	\$885.20
1000	1000567	FOLLETT LIBRARY RESOURCES	12/15/2011	50430	Library Books and Materials	705	\$24,758.67
1000	1001225	FOLLETT SOFTWARE COMPANY	12/15/2011	50445	Technology and Software Supplies	709	\$543.29
1000	1000721	FORMS & SUPPLY, INC.	12/15/2011	50410	Supplies	706	\$2,040.56
1000	1002887	GREENVILLE OFFICE SUPPLY	12/15/2011	50410	Supplies	715	\$426.78
1000	1002887	GREENVILLE OFFICE SUPPLY	12/15/2011	50445	Technology and Software Supplies	715	\$278.33
1000	1000066	LAKESHORE LEARNING MATERIALS	12/15/2011	50410	Supplies	702	\$1,176.37
1000	1002878	MAXIM HEALTHCARE SERVICES, INC	12/15/2011	50395	Other Professional and Technical Services	714	\$6,217.56

1000	1000177	MCBRIDES INC	12/15/2011	50410	Supplies	703	\$455.59
1000	1000177	MCBRIDES INC	12/15/2011	50445	Technology and Software Supplies	703	\$266.90
1000	1002203	NAPA AUTO PARTS	12/15/2011	50331	Student Transportation	712	\$164.73
1000	1001336	PALMETTO AIR AND WATER BALANCE	12/15/2011	50395	Other Professional and Technical Services	710	\$11,961.00
1000	1003186	SCANTEX BUSINESS SYSTEMS	12/15/2011	50410	Supplies	717	\$595.87
1000	1003927	SCHOOL SPECIALTY	12/15/2011	20410	Inventory Recd not Vouchered	718	\$188.89
1000	1003927	SCHOOL SPECIALTY	12/15/2011	50410	Supplies	718	\$119.73
1000	1000670	SCHOOL SPECIALTY INC	12/15/2011	50410	Supplies	718	\$304.28
1000	1002668	ACP DIRECT	12/16/2011	50445	Technology and Software Supplies	44472	\$2,064.57
1000	1003590	AMERICAN SECURITY	12/16/2011	50329	Other - Property Serv	44474	\$5,178.92
1000	1004904	APPLIED SOFTWARE	12/16/2011	50345	Technology	44475	\$256.52
1000	1001655	ARD, WOOD, HOLCOMBE, & SLATE	12/16/2011	50395	Other Professional and Technical Services	44476	\$3,612.50
1000	1001655	ARD, WOOD, HOLCOMBE, & SLATE	12/16/2011	50520	ConstructionServices Arch Fees Capitalize	44476	\$1,850.00
1000	1004689	B.E. PUBLISHING	12/16/2011	50445	Technology and Software Supplies	44478	\$754.70
1000	1000141	BI-LO	12/16/2011	50410	Supplies	44481	\$236.13
1000	1006377	BI-LO	12/16/2011	50410	Supplies	44482	\$133.02
1000	1000805	BOUND TO STAY BOUND	12/16/2011	50430	Library Books and Materials	44484	\$447.20
1000	1000754	BRODART COMPANY	12/16/2011	50410	Supplies	44486	\$318.40
1000	1000160	BURMAX COMPANY INC	12/16/2011	50410	Supplies	44488	\$476.21
1000	1000164	CAMCOR	12/16/2011	50445	Technology and Software Supplies	44490	\$2,109.03
1000	1010491	CAROLINA AD SPECIALTY, INC	12/16/2011	50410	Supplies	44492	\$843.59
1000	1005749	CAROLINA FIRST	12/16/2011	50332	Emp Tvl-Conference Lodging	44493	\$247.02
1000	1005749	CAROLINA FIRST	12/16/2011	50332	Emp Tvl-Conference Registration	44493	\$380.00
1000	1005749	CAROLINA FIRST	12/16/2011	50332	Emp Tvl-Incidentals (Meals, mileage, etc.)	44493	\$186.03
1000	1002676	COCHLEAR AMERICAS	12/16/2011	50445	Technology and Software Supplies	44495	\$402.80
1000	1000213	COMMISSION OF PUBLIC WORKS	12/16/2011	50321	Public Utility Services (Excludes EnergySee 470)	44496	\$2,844.35
1000	1000213	COMMISSION OF PUBLIC WORKS	12/16/2011	50470	Energy-Electricity	44496	\$48,704.71
1000	1000213	COMMISSION OF PUBLIC WORKS	12/16/2011	50470	Energy-Gas	44496	\$7,705.76
1000	1002916	COMPUTER SOFTWARE INNOVATIONS/	12/16/2011	50445	Technology and Software Supplies	44497	\$715.50
1000	1002916	COMPUTER SOFTWARE INNOVATIONS/	12/16/2011	50545	TechnologyEquipment Under 5000	44497	\$2,080.94
1000	1008469	COOK TOOL & MACHINE	12/16/2011	50410	Supplies	44498	\$121.79
1000	1006223	CSI TECHNOLOGY OUTFITTERS	12/16/2011	50545	TechnologyEquipment Under 5000	44501	\$12,743.20
1000	1001081	D AND H DISTRIBUTING	12/16/2011	50410	Supplies	44502	\$215.73
1000	1001081	D AND H DISTRIBUTING	12/16/2011	50445	Technology and Software Supplies	44502	\$849.27
1000	1000934	DE LAGE LANDEN FINANCIAL SERVI	12/16/2011	50345	Tech Srvc-Copier Contract	44503	\$122.90
1000	1000020	DEMCO	12/16/2011	50430	Library Books and Materials	44504	\$379.65
1000	1000755	DICK BLICK COMPANY	12/16/2011	50410	Supplies	44505	\$946.87
1000	1008347	DILLION SUPPLY COMPANY	12/16/2011	50410	Supplies	44506	\$1,004.77
1000	1000058	DISNEY EDUCATIONAL PRODUCTIONS	12/16/2011	50445	Technology and Software Supplies	44507	\$207.40
1000	1005315	DIVERSIFIED ELECTRONICS, INC	12/16/2011	50410	Supplies	44508	\$742.00
1000	1000838	DUKE POWER	12/16/2011	50470	Energy-Electricity	44510	\$418.95
1000	1010145	ELEVATOR INSPECTION LLC	12/16/2011	50329	Other - Property Serv	44511	\$1,062.50
1000	1005849	ENGINEERED SYSTEMS DESIGN	12/16/2011	50520	ConstructionServices Arch Fees Capitalize	44512	\$11,900.00
1000	1000274	ETA	12/16/2011	50410	Supplies	44514	\$1,012.85
1000	1000294	EYE ON EDUCATION	12/16/2011	50410	Supplies	44515	\$176.60
1000	1002417	FRINGE BENEFITS MANGEMENT COMP	12/16/2011	20412	Out of Pocket Medical	44517	\$425.69
1000	1001304	GRAINGER	12/16/2011	50410	Supplies	44518	\$170.45
1000	1002688	GREENVILLE TECH CHARTER HIGH S	12/16/2011	50720	Transits	44520	\$20,000.00
1000	1001497	GREENVILLE WATER SYSTEM	12/16/2011	50321	Public Utility Services (Excludes EnergySee 470)	44521	\$47,849.58

1000	1001351	GREER GAS CO.	12/16/2011	50470	Energy-Gas	44522	\$3,720.54
1000	1007821	GUITAR CENTER	12/16/2011	50410	Supplies	44554	\$365.70
1000	1003250	HEALTHMASTER HOLDINGS, LLC	12/16/2011	50395	Other Professional and Technical Services	44524	\$3,441.01
1000	1000533	HIGHSMITH, INC.	12/16/2011	50410	Supplies	44526	\$678.60
1000	1000533	HIGHSMITH, INC.	12/16/2011	50430	Library Books and Materials	44526	\$245.55
1000	1009634	INNOVATIVE FLOOR WORKS	12/16/2011	50520	ConstructionServices (Temp) Building/Constructio	44529	\$3,240.00
1000	1000365	J W PEPPER & SON INC.	12/16/2011	50410	Supplies	44531	\$103.94
1000	1007453	JA PIPER ROOFING CO	12/16/2011	50520	ConstructionServices Buildings Capitalize	44532	\$10,531.80
1000	1000462	JANPAK	12/16/2011	50410	Supplies-Custodial	44533	\$707.06
1000	1010359	JENNINGS - DILL INC	12/16/2011	50520	ConstructionServices Buildings Capitalize	44534	\$10,417.00
1000	1002670	JERVEY EYE GROUP	12/16/2011	50395	Other Professional and Technical Services	44535	\$198.00
1000	1006188	JONES, SUSAN M(BOYS HOME OF TH	12/16/2011	50311	Instructional Services	44536	\$504.40
1000	1000210	LAURENS ELECTRIC COOPERATIVE	12/16/2011	50470	Energy-Electricity	44539	\$10,467.77
1000	1001094	LEARNING LINKS	12/16/2011	50410	Supplies	44541	\$772.20
1000	1003470	LEGO EDUCATION	12/16/2011	50410	Supplies	44542	\$234.89
1000	1000419	LIBRARY STORE INC	12/16/2011	50410	Supplies	44543	\$1,223.72
1000	1000099	LIBRARY VIDEO COMPANY	12/16/2011	50445	Technology and Software Supplies	44544	\$179.71
1000	1003404	MANAGEMENT DECISIONS	12/16/2011	50395	Other Professional and Technical Services	44546	\$12,770.00
1000	1005122	MCCOY, MELODY JOELL	12/16/2011	50311	Instructional Services	44547	\$360.00
1000	1000733	MCMILLAN PAZDAN SMITH ARCHITEC	12/16/2011	50520	ConstructionServices Arch Fees Capitalize	44548	\$189.76
1000	1009710	MGM SOLUTIONS, INC	12/16/2011	50410	Supplies	44550	\$629.05
1000	1000841	MOTOROLA INC	12/16/2011	50323	Repairs and Maintenance Services	44551	\$1,144.75
1000	1007593	MULCH MART OF POWDERSVILLE	12/16/2011	50323	R&M Grounds	44552	\$4,340.00
1000	1002203	NAPA AUTO PARTS	12/16/2011	50331	Student Transportation	44555	\$678.32
1000	1000205	NASCO INC	12/16/2011	50410	Supplies	44556	\$759.75
1000	1000250	NCTM	12/16/2011	50410	Supplies	44557	\$1,124.39
1000	1004450	OFFICE DEPOT	12/16/2011	50410	Supplies	44559	\$1,060.92
1000	1004450	OFFICE DEPOT	12/16/2011	50540	Equipment Under 5000	44559	\$630.69
1000	1001140	PAPA JOHN'S INTERNATIONAL	12/16/2011	50490	Supplies Food and Meals	44562	\$900.00
1000	1001317	PCI EDUCATIONAL	12/16/2011	50410	Supplies	44563	\$547.95
1000	1003396	PEARSON ASSESSMENTS	12/16/2011	50410	Supplies	44564	\$230.02
1000	1003037	PEDIATRIC SERVICES OF AMERICA,	12/16/2011	50395	Other Professional and Technical Services	44565	\$495.00
1000	1003614	PIEDMONT NATURAL GAS	12/16/2011	50470	Energy-Gas	44566	\$51,440.25
1000	1010564	PIONEER VALLEY BOOKS	12/16/2011	50410	Supplies	44567	\$533.50
1000	1005828	PLAYSCRIPTS, INC	12/16/2011	50410	Supplies	44568	\$227.50
1000	1003421	POETRY ALIVE! INC.	12/16/2011	50312	Instructional Programs Improvement Services	44569	\$990.00
1000	1000271	PRO-ED	12/16/2011	50410	Supplies	44571	\$311.30
1000	1002240	PROJECT LEAD THE WAY, INC.	12/16/2011	50410	Supplies	44572	\$17,079.00
1000	1002240	PROJECT LEAD THE WAY, INC.	12/16/2011	50445	Technology and Software Supplies	44572	\$2,542.34
1000	1000901	QUILL CORPORATION	12/16/2011	50410	Supplies	44574	\$1,853.79
1000	1003615	QUILL CORPORATION	12/16/2011	50445	Technology and Software Supplies	44574	\$135.06
1000	1008445	RAYMOND ENGINEERING SC	12/16/2011	50395	Other Professional and Technical Services	44575	\$900.00
1000	1000327	READING SOURCE	12/16/2011	50410	Supplies	44576	\$3,280.56
1000	1000327	READING SOURCE	12/16/2011	50430	Library Books and Materials	44576	\$158.03
1000	1002289	ROCHESTER 100 INC.	12/16/2011	50410	Supplies	44578	\$456.40
1000	1000015	ROPER MOUNTAIN SCIENCE CENTER	12/16/2011	50312	Instructional Programs Improvement Services	44581	\$160.00
1000	1002001	S&ME	12/16/2011	50520	ConstructionServices (Temp) Building/Constructio	44583	\$2,358.85
1000	1010437	SARAH'S KITCHEN	12/16/2011	50490	Supplies Food and Meals	44584	\$295.61
1000	1007978	SC COALITION FOR MATH & SCIENC	12/16/2011	50312	Instructional Programs Improvement Services	44585	\$2,500.00

1000	1001182	SC DEPT OF EDUCATION TRANSPORT	12/16/2011	50323	Repairs and Maintenance Services	44586	\$1,992.57
1000	1000068	SC LAW ENFORCEMENT DIVISION	12/16/2011	50314	Staff Services	44587	\$290.00
1000	1001268	SCHOLASTIC INC	12/16/2011	50410	Supplies	44588	\$790.41
1000	1004788	SHARP BUSINESS SYSTEMS	12/16/2011	50345	Tech Srvc-Copier Contract	44589	\$3,427.63
1000	1002318	SOUTHEASTERN PAPER GROUP	12/16/2011	50410	Supplies-Custodial	44590	\$417.44
1000	1002318	SOUTHEASTERN PAPER GROUP	12/16/2011	50540	Equipment Over 5000	44590	\$13,646.86
1000	1000377	STATE DEPARTMENT OF EDUCATION	12/16/2011	50660	Pupil Activity	44592	\$10,532.25
1000	1002330	STUDIES WEEKLY, INC./AMERICAN	12/16/2011	50410	Supplies	44473	\$581.83
1000	1003196	TANDUS FLOORING, INC	12/16/2011	50520	ConstructionServices (Temp) Building/Constructio	44593	\$5,361.87
1000	1000409	TEACHER'S DISCOVERY	12/16/2011	50410	Supplies	44595	\$120.91
1000	1005661	TIMELINK INT'L CORP.	12/16/2011	50316	Data Processing Services	44596	\$72,472.31
1000	1005661	TIMELINK INT'L CORP.	12/16/2011	50323	Repairs and Maintenance Services	44596	\$454.24
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	12/16/2011	50410	Supplies-Custodial	44597	\$2,241.81
1000	1000520	VENTILATED AWNINGS CORP	12/16/2011	50323	R&M Serv-Plant Serv	44598	\$325.00
1000	1007000	VICK SR., DONALD S.	12/16/2011	50311	Instructional Services	44599	\$310.40
1000	1005113	VIRTUCOM INC.	12/16/2011	50345	Tech Srvc-Copier Contract	44600	\$12,312.30
1000	1009916	WASTE CONNECTIONS CAROLINAS	12/16/2011	50329	Oth Prop Srv-Waste Management	44601	\$790.15
1000	1006002	WORKWELL OCCUPATIONAL HEALTH	12/16/2011	50395	Prof Tech Srvc-Drug Testing	44603	\$2,423.00
1000	1005780	WORLD BOOK, INC	12/16/2011	50430	Library Books and Materials	44604	\$268.00
1000	1003251	WRIGHT EXPRESS FINANCIAL SERVI	12/16/2011	50410	Supplies-Driver Ed	44605	\$1,580.20
6000	1004748	MARVIN'S PRODUCE	12/16/2011	50460	Food Purchases	60881	\$26,359.48
6000	1005396	DELI AT PELHAM FALLS	12/16/2011	50460	Food Purchases	60882	\$180.92
6000	1005456	JENNIE-O-TURKEY STORE	12/16/2011	10160	Inventory - Warehouse	60874	\$6,584.10
6000	1005486	NARDONE BROS. BAKING CO., INC	12/16/2011	10160	Inventory - Food	60875	\$15,097.40
6000	1005526	SARA LEE BAKERY GROUP/ EARTHGR	12/16/2011	50460	Food Purchases	60876	\$12,484.23
6000	1005558	TYSON FOODS COMMODITY PROCESSI	12/16/2011	10160	Inventory - Food	60877	\$15,567.50
6000	1006834	SHRINERS HOSPITALS FOR CHILDRE	12/16/2011	50690	Other Objects	60883	\$4,290.18
6000	1006854	TASTY BRANDS, LLC	12/16/2011	10160	Inventory - Food	60878	\$9,689.12
6000	1008622	ORKIN, INC	12/16/2011	50323	R&M Serv-Pest Control Serv	60884	\$3,150.00
6000	1010370	RICH PRODUCTS CORP	12/16/2011	10160	Inventory - Food	60879	\$18,382.50
6000	1000018	ROTO-ROOTER SEWER DRAIN SERVIC	01/03/2012	50323	Repairs and Maintenance Services	60885	\$1,990.00
6000	1000094	ANDERSON STAMP COMPANY	01/03/2012	50360	Printing and Binding	60886	\$2,650.00
6000	1000367	PEPSI-COLA BOTTLING COMPANY	01/03/2012	50460	Food Purchases	60889	\$20,706.56
6000	1000721	FORMS & SUPPLY, INC.	01/03/2012	50410	Supplies	60890	\$308.27
6000	1000784	LESLIE SHEET METAL WORKS	01/03/2012	50323	Repairs and Maintenance Services	60891	\$952.94
6000	1002038	PET DAIRY	01/03/2012	50460	Food Purchases	60893	\$154,703.65
6000	1003636	KELLY SERVICES	01/03/2012	50311	Instructional Services	60894	\$1,781.07
6000	1005345	BLUE BELL CREAMERIES	01/03/2012	50460	Food Purchases	60895	\$4,629.32
6000	1005351	BULL'S EYE BRANDS	01/03/2012	50460	Food Purchases	60896	\$2,074.37
6000	1005417	FUNACHO	01/03/2012	50460	Food Purchases	60898	\$10,530.11
6000	1005515	PLUS LINEN	01/03/2012	50490	Other Supplies and Materials	60899	\$372.86
6000	1005526	SARA LEE BAKERY GROUP/ EARTHGR	01/03/2012	50460	Food Purchases	60900	\$4,032.65
6000	1005790	TMS SOUTH INC	01/03/2012	50323	Repairs and Maintenance Services	60901	\$393.85
6000	1006209	SC DEPARTMENT OF REVENUE	01/03/2012	50670	Sales Tax on Adult Meals	60902	\$6,469.81
1000	1001238	A & E HOME VIDEO	01/04/2012	50445	Technology and Software Supplies	44656	\$148.78
1000	1008133	ABC SUPPLY CO	01/04/2012	50410	Supplies	44657	\$1,084.95
1000	1006371	ACADEMIC ASSISTANTS PLUS, LLC	01/04/2012	50399	Miscellaneous Purchased Services	44658	\$360.00
1000	1003675	ACCULINGUA COMMUNICATIONS & CO	01/04/2012	50395	Other Professional and Technical Services	44659	\$641.60
1000	1004014	ACT, INC.	01/04/2012	50345	Technology	44660	\$1,904.12

1000	100052	AIMS EDUCATION FOUNDATION	01/04/2012	50545	TechnologyEquipment Under 5000	44661	\$240.18
1000	1003590	AMERICAN SECURITY	01/04/2012	50395	Other Security Services	44662	\$956.16
1000	1008631	APEX LAMPS	01/04/2012	50445	Technology and Software Supplies	44663	\$563.97
1000	1002751	APS- LEGAL EASE, LLC	01/04/2012	50395	Other Professional and Technical Services	44664	\$385.00
1000	1001216	ARC	01/04/2012	50410	Supplies	44665	\$636.00
1000	1000720	BAKER & TAYLOR	01/04/2012	50410	Supplies	44667	\$149.94
1000	1002150	BARNES & NOBLE, INC.	01/04/2012	50410	Supplies	44668	\$677.23
1000	1000133	BATTERY SPECIALISTS INC	01/04/2012	50410	Supplies	44670	\$176.66
1000	1000141	BI-LO	01/04/2012	50410	Supplies	44671	\$307.12
1000	1000141	BI-LO	01/04/2012	50490	Supplies Food and Meals	44671	\$292.24
1000	1000145	BLUE RIDGE RURAL WATER COMPANY	01/04/2012	50321	Public Utility Services (Excludes EnergySee 470)	44673	\$1,285.07
1000	1000805	BOUND TO STAY BOUND	01/04/2012	50430	Library Books and Materials	44674	\$1,709.06
1000	1002823	BRAINPOP LLC	01/04/2012	50345	Technology	44675	\$275.00
1000	1000160	BURMAX COMPANY INC	01/04/2012	50410	Supplies	44676	\$1,032.57
1000	1000164	CAMCOR	01/04/2012	50445	Technology and Software Supplies	44677	\$1,189.44
1000	1000164	CAMCOR	01/04/2012	50545	TechnologyEquipment Under 5000	44677	\$1,009.70
1000	1000991	CARLEX, INC.	01/04/2012	50410	Supplies	44678	\$195.19
1000	1000752	CAROLINA BIOLOGICAL SUPPLY CO	01/04/2012	50410	Supplies	44679	\$828.89
1000	1000173	CAROLINA LAWN & TRACTOR INC	01/04/2012	20410	Inventory Recd not Vouchered	44680	\$875.00
1000	1000173	CAROLINA LAWN & TRACTOR INC	01/04/2012	50410	Supplies-Custodial	44680	\$840.12
1000	1010069	CENTURY CONCRETE, LLC	01/04/2012	50323	Repairs and Maintenance Services	44681	\$1,908.00
1000	1010069	CENTURY CONCRETE, LLC	01/04/2012	50530	Improvements Other Than Buildings Non Capitaliz	44681	\$1,908.00
1000	1000909	CHANNING L. BETE CO., INC.	01/04/2012	50410	Supplies	44682	\$1,081.56
1000	1002680	CHARTER COMMUNICATIONS	01/04/2012	50520	ConstructionServices Buildings Capitalize	44684	\$5,521.14
1000	1002262	CITY ELECTRIC SUPPLY	01/04/2012	50410	Supplies-Custodial	44685	\$535.53
1000	1001829	CITY OF GREENVILLE POLICE DEPT	01/04/2012	50395	Prof Tech Srvc-SRO Contracts	44686	\$20,666.64
1000	1000213	COMMISSION OF PUBLIC WORKS	01/04/2012	50520	ConstructionServices Buildings Capitalize	44687	\$1,023.56
1000	1002916	COMPUTER SOFTWARE INNOVATIONS/	01/04/2012	50445	Technology and Software Supplies	44688	\$212.00
1000	1000317	COWART AWARDS	01/04/2012	50410	Supplies	44690	\$368.88
1000	1000332	CRANDALL CORPORATION	01/04/2012	50395	Prof Tech Srvc-Chemical Disposal	44691	\$1,489.19
1000	1009492	CRIDER & ASSOCIATES, INC	01/04/2012	50510	Land Appraisal	44692	\$1,725.00
1000	1000344	CRYSTAL SPRINGS BOOKS	01/04/2012	50410	Supplies	44693	\$129.57
1000	1006223	CSI TECHNOLOGY OUTFITTERS	01/04/2012	50545	TechnologyEquipment Under 5000	44694	\$5,183.24
1000	1002695	DELL MARKETING	01/04/2012	50545	TechnologyEquipment Under 5000	44697	\$41,975.61
1000	1000020	DEMCO	01/04/2012	50410	Supplies	44698	\$407.53
1000	1001139	DEMCO INC.	01/04/2012	50410	Supplies	44699	\$195.20
1000	1000755	DICK BLICK COMPANY	01/04/2012	50410	Supplies	44701	\$357.62
1000	1000838	DUKE POWER	01/04/2012	50470	Energy-Electricity	44702	\$2,639.80
1000	1000096	EBSCO SUBSCRIPTION SERVICES	01/04/2012	50440	Periodicals	44703	\$214.66
1000	1005405	ECOLAB	01/04/2012	50410	Supplies	44704	\$1,205.82
1000	1000635	EMPLOYEE INSURANCE PROGRAM	01/04/2012	20412	Accrued Exp - Dental Ins	44825	\$85,993.50
1000	1000635	EMPLOYEE INSURANCE PROGRAM	01/04/2012	20412	Accrued Exp - Health Ins	44825	\$3,131,939.44
1000	1000635	EMPLOYEE INSURANCE PROGRAM	01/04/2012	20412	Accrued Exp - LngTerm Disab	44825	\$22,504.58
1000	1000635	EMPLOYEE INSURANCE PROGRAM	01/04/2012	20412	Accrued Exp - State Life Ins	44825	\$2,376.26
1000	1000635	EMPLOYEE INSURANCE PROGRAM	01/04/2012	20412	Dental Insurance	44825	\$172,297.36
1000	1000635	EMPLOYEE INSURANCE PROGRAM	01/04/2012	20412	Long Term Disability	44825	\$15,569.32
1000	1000635	EMPLOYEE INSURANCE PROGRAM	01/04/2012	20412	State Health Insurance BCBS	44825	\$1,306,155.72
1000	1000635	EMPLOYEE INSURANCE PROGRAM	01/04/2012	20412	State Term Life Ins	44825	\$63,101.38
1000	1004117	ENHANCED FINANCIAL SOLUTIONS	01/04/2012	50690	Other Objects	44705	\$113,818.53

1000	100247	EPS/SCHOOL SPECIALTY INVERVENT	01/04/2012	50410	Supplies	44706	\$112.07
1000	1002145	FINISHMASTER, INC.	01/04/2012	50410	Supplies	44707	\$120.79
1000	1001572	FLINN SCIENTIFIC, INC.	01/04/2012	50410	Supplies	44708	\$257.34
1000	1008286	FRONTIER COMMUNICATIONS	01/04/2012	50340	Comm Srvc-Landlines	44826	\$3,924.56
1000	1004469	GARRISON, VILVIN WHITE	01/04/2012	50311	Instructional Services	44711	\$737.20
1000	1001228	GOVERNMENT FINANCE OFFICERS AS	01/04/2012	50640	Organization Membership Dues and Fees (Profes	44712	\$200.00
1000	1007524	GREENVILLE ROOFING CO. INC.	01/04/2012	50323	Repairs and Maintenance Services	44713	\$4,125.00
1000	1007702	HAYNEEDLE INC	01/04/2012	50410	Supplies	44715	\$2,534.95
1000	1005742	HEINEMANN	01/04/2012	50410	Supplies	44716	\$1,171.50
1000	1000365	J W PEPPER & SON INC.	01/04/2012	50410	Supplies	44719	\$1,206.76
1000	1007453	JA PIPER ROOFING CO	01/04/2012	50323	Repairs and Maintenance Services	44720	\$375.00
1000	1000557	JANITOR'S WHOLESALE SUPPLY	01/04/2012	20410	Inventory Recd not Vouchered	44721	\$1,935.47
1000	1000462	JANPAK	01/04/2012	50410	Supplies-Custodial	44722	\$446.36
1000	1001529	JUNIOR LIBRARY GUILD	01/04/2012	50430	Library Books and Materials	44726	\$374.40
1000	1002146	KNOWBUDDY RESOURCES	01/04/2012	50430	Library Books and Materials	44729	\$174.60
1000	1002192	LAMINEX, INC.	01/04/2012	50410	Supplies	44730	\$442.58
1000	1000210	LAURENS ELECTRIC COOPERATIVE	01/04/2012	50470	Energy-Electricity	44731	\$36,686.74
1000	1000210	LAURENS ELECTRIC COOPERATIVE	01/04/2012	50470	Energy-Electricity	44827	\$22,274.22
1000	1001667	LEARNING WRAP-UPS	01/04/2012	50410	Supplies	44732	\$4,719.83
1000	1002934	LEGACY CHARTER SCHOOL	01/04/2012	50720	Transits	44733	\$18,564.16
1000	1009982	LENHARDT, CAROLYN	01/04/2012	50311	Instructional Services	44734	\$776.00
1000	1006085	LEROY DYER SIGNS	01/04/2012	50410	Supplies-Routine Maintenance	44735	\$614.11
1000	1002342	LOOKOUT BOOKS	01/04/2012	50430	Library Books and Materials	44738	\$374.67
1000	1000825	MACHINE & WELDING SUPPLY CO.	01/04/2012	50323	Repairs and Maintenance Services	44739	\$102.65
1000	1000421	MARKERBOARD PEOPLE	01/04/2012	50410	Supplies	44740	\$529.68
1000	1006591	MITCHELL 1	01/04/2012	50345	Technology	44743	\$1,058.94
1000	1000841	MOTOROLA INC	01/04/2012	50323	Repairs and Maintenance Services	44744	\$1,144.75
1000	1000205	NASCO INC	01/04/2012	50410	Supplies	44745	\$555.01
1000	1004450	OFFICE DEPOT	01/04/2012	50410	Supplies	44747	\$499.83
1000	1003037	PEDIATRIC SERVICES OF AMERICA,	01/04/2012	50395	Other Professional and Technical Services	44751	\$495.00
1000	1003614	PIEDMONT NATURAL GAS	01/04/2012	50470	Energy-Gas	44753	\$12,009.36
1000	1003614	PIEDMONT NATURAL GAS	01/04/2012	50470	Energy-Gas	44828	\$17,134.85
1000	1000392	PITNEY BOWES	01/04/2012	50410	Supplies	44754	\$155.82
1000	1002201	PITSCO	01/04/2012	50410	Supplies	44755	\$990.25
1000	1003893	PRINCIPLE WOODS, INC	01/04/2012	50410	Supplies	44756	\$1,295.36
1000	1000305	QUILL CORPORATION	01/04/2012	50410	Supplies	44759	\$469.23
1000	1000901	QUILL CORPORATION	01/04/2012	50410	Supplies	44759	\$278.93
1000	1000901	QUILL CORPORATION	01/04/2012	50445	Technology and Software Supplies	44759	\$355.84
1000	1000327	READING SOURCE	01/04/2012	50410	Supplies	44760	\$1,737.88
1000	1001573	REALLY GOOD STUFF	01/04/2012	50410	Supplies	44761	\$1,698.17
1000	1003278	ROPER COMPANY, LLC	01/04/2012	50410	Supplies	44767	\$439.90
1000	1009932	RUTGERS-NEWARK CAMPUS	01/04/2012	50373	Tuition to other Entity	44769	\$1,000.00
1000	1004998	RUTHERFORD HEATING & AIR CONDI	01/04/2012	50520	ConstructionServices (Temp) Building/Constructio	44770	\$26,748.90
1000	1002001	S&ME	01/04/2012	50395	Other Professional and Technical Services	44771	\$768.35
1000	1000056	SAUNDERS OFFICE SUPPLY	01/04/2012	50410	Supplies	44772	\$339.16
1000	1006991	SCHOLASTIC BOOK FAIRS	01/04/2012	50410	Supplies	44774	\$1,406.71
1000	1006991	SCHOLASTIC BOOK FAIRS	01/04/2012	50430	Library Books and Materials	44775	\$899.80
1000	1001268	SCHOLASTIC INC	01/04/2012	50410	Supplies	44776	\$859.04
1000	1001240	SCHOOL HEALTH CORPORATION	01/04/2012	50410	Supplies	44777	\$374.74

1000	1000896	SCHOOL MATE	01/04/2012	50410	Supplies	44778	\$177.92
1000	1000675	SCHOOL NURSE SUPPLY	01/04/2012	50410	Supplies	44779	\$572.29
1000	1004788	SHARP BUSINESS SYSTEMS	01/04/2012	50345	Tech Srvc-Copier Contract	44781	\$1,596.67
1000	1002999	SILMAR ELECTRONICS	01/04/2012	50520	ConstructionServices Buildings Capitalize	44784	\$10,035.87
1000	1002092	SIMPSONVILLE POLICE DEPARTMENT	01/04/2012	50395	Prof Tech Srvc-SRO Contracts	44785	\$9,791.68
1000	1000372	SMILEMAKERS INC	01/04/2012	50410	Supplies	44786	\$143.74
1000	1000375	SOCIAL STUDIES SCHOOL SERVICE	01/04/2012	50445	Technology and Software Supplies	44788	\$345.54
1000	1001731	SOUTH CAROLINA RETIREMENT SYST	01/04/2012	20412	Employer Retirement Payable	44789	\$93,686.72
1000	1001731	SOUTH CAROLINA RETIREMENT SYST	01/04/2012	20412	Retirement Deduction	44789	\$44,205.11
1000	1002318	SOUTHEASTERN PAPER GROUP	01/04/2012	20410	Inventory Recd not Vouchered	44790	\$82,134.31
1000	1001049	SOUTHERN FLOORING INC.	01/04/2012	50323	Repairs and Maintenance Services	44791	\$2,396.00
1000	1001425	SOUTHPAW ENTERPRISES	01/04/2012	50410	Supplies	44793	\$1,227.38
1000	1005110	STAPLES ADVANTAGE	01/04/2012	50410	Supplies	44794	\$823.34
1000	1005110	STAPLES ADVANTAGE	01/04/2012	50410	Supplies	44802	\$433.54
1000	1001222	STAPLES ADVANTAGE	01/04/2012	50445	Technology and Software Supplies	44794	\$346.98
1000	1005110	STAPLES ADVANTAGE	01/04/2012	50445	Technology and Software Supplies	44794	\$217.49
1000	1001145	STEVE WEISS MUSIC, INC.	01/04/2012	50410	Supplies	44796	\$435.00
1000	1002330	STUDIES WEEKLY, INC./AMERICAN	01/04/2012	50410	Supplies	44797	\$411.68
1000	1000654	SUMMIT LEARNING	01/04/2012	50410	Supplies	44799	\$509.66
1000	1000739	SUNDANCE PUBLISHING	01/04/2012	50410	Supplies	44800	\$3,797.97
1000	1000704	SUPER DUPER PUBLICATIONS INC	01/04/2012	50410	Supplies-Testing	44801	\$418.70
1000	1007348	TEACHER CREATED MATERIALS, INC	01/04/2012	50410	Supplies	44805	\$423.59
1000	1000409	TEACHER'S DISCOVERY	01/04/2012	50410	Supplies	44806	\$500.70
1000	1000409	TEACHER'S DISCOVERY	01/04/2012	50445	Technology and Software Supplies	44806	\$312.94
1000	1007825	TELERIK INC.	01/04/2012	50345	Technology	44808	\$14,850.00
1000	1005646	TIME FOR KIDS	01/04/2012	50410	Supplies	44809	\$1,263.80
1000	1010252	TRIPLE A LEARNING	01/04/2012	50345	Technology	44810	\$1,653.75
1000	1000302	US FOODSERVICE	01/04/2012	50410	Supplies	44812	\$359.97
1000	1002932	WARD'S NATURAL SCIENCE	01/04/2012	50410	Supplies	44813	\$182.25
1000	1000653	WEEKLY READER CORP.	01/04/2012	50410	Supplies	44814	\$390.95
1000	1001714	WEST GROUP	01/04/2012	50319	Legal Services	44815	\$344.03
1000	1010260	WHIPP PROMOTIONS	01/04/2012	50410	Supplies	44816	\$418.09
1000	1000502	WILSON'S # 2	01/04/2012	50410	Supplies	44817	\$199.43
1000	1005780	WORLD BOOK, INC	01/04/2012	50430	Library Books and Materials	44819	\$1,483.40
1000	1005780	WORLD BOOK, INC	01/04/2012	50430	Library Books and Materials	44820	\$1,258.00
1000	1005780	WORLD BOOK, INC	01/04/2012	50440	Periodicals	44819	\$421.00
1000	1000859	WORTHINGTON DIRECT, INC.	01/04/2012	50410	Supplies	44821	\$152.17
1000	1003406	WT COX SUBSCRIPTIONS	01/04/2012	50440	Periodicals	44822	\$687.42
1000	1003364	WURTH WOOD GROUP, INC.	01/04/2012	50410	Supplies	44823	\$377.75
1000	1001386	ZANER-BLOSER	01/04/2012	50410	Supplies	44824	\$5,522.21
6000	1000017	AAA SUPPLY	01/05/2012	50323	Repairs and Maintenance Services	60908	\$198.55
6000	1000018	ROTO-ROOTER SEWER DRAIN SERVIC	01/05/2012	50323	Repairs and Maintenance Services	60909	\$4,325.00
6000	1000025	JOYCE EQUIPMENT COMPANY	01/05/2012	10290	Asset Clearing	60910	\$7,883.00
6000	1000025	JOYCE EQUIPMENT COMPANY	01/05/2012	50323	Repairs and Maintenance Services	60910	\$6,195.28
6000	1000025	JOYCE EQUIPMENT COMPANY	01/05/2012	50540	Equipment Under 5000	60910	\$3,468.20
6000	1000047	SAM'S CLUB	01/05/2012	50460	Food Purchases	60911	\$2,715.31
6000	1000047	SAM'S CLUB	01/05/2012	50490	Other Supplies and Materials	60911	\$317.32
6000	1000260	GENESIS PRESS, INC-FORMER PRIN	01/05/2012	50360	Printing and Binding	60914	\$132.50
6000	1000332	CRANDALL CORPORATION	01/05/2012	50323	Repairs and Maintenance Services	60915	\$944.40

6000	1000831	BAKER DISTRIBUTING	01/05/2012	50323	Repairs and Maintenance Services	60918	\$2,560.30
6000	1001304	GRAINGER	01/05/2012	50323	Repairs and Maintenance Services	60919	\$1,468.89
6000	1001483	CC DICKSON	01/05/2012	50323	Repairs and Maintenance Services	60920	\$4,044.36
6000	1001800	SIMPLEX GRINNELL	01/05/2012	50323	Repairs and Maintenance Services	60921	\$338.09
6000	1003636	KELLY SERVICES	01/05/2012	50311	Instructional Services	60922	\$4,613.06
6000	1004788	SHARP BUSINESS SYSTEMS	01/05/2012	50323	Repairs and Maintenance Services	60923	\$152.84
6000	1005405	ECOLAB	01/05/2012	50323	Repairs and Maintenance Services	60924	\$195.04
6000	1005526	SARA LEE BAKERY GROUP/ EARTHGR	01/05/2012	50460	Food Purchases	60925	\$4,130.34
6000	1005564	WHALEY FOOD SERVICE REPAIRS	01/05/2012	50323	Repairs and Maintenance Services	60926	\$1,398.14
6000	1005627	HOBART CORPORATION	01/05/2012	50323	Repairs and Maintenance Services	60927	\$1,302.00
6000	1005790	TMS SOUTH INC	01/05/2012	50323	Repairs and Maintenance Services	60928	\$162.20
1000	1000850	AIRGAS NATIONAL WELDERS	01/06/2012	50410	Supplies	724	\$455.28
1000	1001623	BENDER BURKOT EAST COAST SUPPL	01/06/2012	50410	Supplies	726	\$849.46
1000	1003917	CLASSROOM DIRECT	01/06/2012	50410	Supplies	731	\$684.85
1000	1002726	ECHOLS OIL CO.	01/06/2012	50410	Supplies-Vehicle fuel	728	\$9,225.28
1000	1003021	FIRE PROTECTION SPECIALIST OF	01/06/2012	50323	R&M Serv-Plant Serv	730	\$631.89
1000	1000567	FOLLETT LIBRARY RESOURCES	01/06/2012	50430	Library Books and Materials	721	\$3,650.07
1000	1000721	FORMS & SUPPLY, INC.	01/06/2012	50410	Supplies	722	\$1,116.48
1000	1000721	FORMS & SUPPLY, INC.	01/06/2012	50445	Technology and Software Supplies	722	\$533.33
1000	1001499	G & K SERVICES	01/06/2012	50329	Oth Prop Srv-Uniform Services	725	\$4,216.35
1000	1002887	GREENVILLE OFFICE SUPPLY	01/06/2012	50410	Supplies	729	\$397.22
1000	1000066	LAKESHORE LEARNING MATERIALS	01/06/2012	50410	Supplies	719	\$692.22
1000	1000066	LAKESHORE LEARNING MATERIALS	01/06/2012	50420	Textbooks	719	\$314.34
1000	1000313	R L BRYAN COMPANY/CENTRAL TEXT	01/06/2012	50410	Supplies	720	\$12,689.07
1000	1000313	R L BRYAN COMPANY/CENTRAL TEXT	01/06/2012	50420	Textbooks	720	\$11,525.36
1000	1004998	RUTHERFORD HEATING & AIR CONDI	01/06/2012	50520	ConstructionServices (Temp) Building/Constructio	732	\$26,748.90
1000	1003927	SCHOOL SPECIALTY	01/06/2012	50410	Supplies	731	\$4,842.37
1000	1002041	THYSSENKRUPP ELEVATOR	01/06/2012	50323	R&M Serv-Elevator Serv	727	\$4,679.35
6000	1000025	JOYCE EQUIPMENT COMPANY	01/09/2012	50323	Repairs and Maintenance Services	60932	\$592.12
6000	1000025	JOYCE EQUIPMENT COMPANY	01/09/2012	50490	Other Supplies and Materials	60932	\$125.16
6000	1000025	JOYCE EQUIPMENT COMPANY	01/09/2012	50540	Equipment Under 5000	60932	\$1,761.66
6000	1000130	BALLENTINE EQUIPMENT COMPANY	01/09/2012	50540	Equipment Under 5000	60933	\$4,355.47
6000	1000185	CARSON'S NUT AND BOLT	01/09/2012	50323	Repairs and Maintenance Services	60934	\$234.85
6000	1000302	US FOODSERVICE	01/09/2012	50460	Food Purchases	60935	\$509,854.91
6000	1000302	US FOODSERVICE	01/09/2012	50490	Supplies Food and Meals	60935	\$34,034.08
6000	1000367	PEPSI-COLA BOTTLING COMPANY	01/09/2012	50460	Food Purchases	60936	\$7,798.92
6000	1001140	PAPA JOHN'S INTERNATIONAL	01/09/2012	50460	Food Purchases	60951	\$88,852.00
6000	1001304	GRAINGER	01/09/2012	50323	Repairs and Maintenance Services	60938	\$565.33
6000	1001561	HOLDER ELECTRIC SUPPLY	01/09/2012	50323	Repairs and Maintenance Services	60939	\$191.39
6000	1002212	LOWE'S COMPANIES, INC.	01/09/2012	50323	Repairs and Maintenance Services	60940	\$1,210.42
6000	1002928	FED EX	01/09/2012	50490	Other Supplies and Materials	60941	\$148.83
6000	1005276	GREENVILLE COUNTY SCHOOLS	01/09/2012	10150	Due To From General Fund	60943	\$2,005,905.50
6000	1005345	BLUE BELL CREAMERIES	01/09/2012	50460	Food Purchases	60944	\$738.26
6000	1005351	BULL'S EYE BRANDS	01/09/2012	50460	Food Purchases	60945	\$478.86
6000	1005417	FUNACHO	01/09/2012	50460	Food Purchases	60946	\$3,131.36
6000	1005526	SARA LEE BAKERY GROUP/ EARTHGR	01/09/2012	50460	Food Purchases	60947	\$8,940.40
6000	1009972	VIC BAILEY FORD LINCOLN	01/09/2012	10290	Asset Clearing	60949	\$20,926.00
6000	1010585	LEE TRANSPORT EQUIPMENT INC	01/09/2012	50540	Equipment Under 5000	60950	\$9,020.60
6000	1000367	PEPSI-COLA BOTTLING COMPANY	01/10/2012	50460	Food Purchases	60952	\$12,590.31

6000	1005345	BLUE BELL CREAMERIES	01/10/2012	50323	Repairs and Maintenance Services	60953	\$124.20
6000	1005345	BLUE BELL CREAMERIES	01/10/2012	50460	Food Purchases	60953	\$3,722.23
6000	1005417	FUNACHO	01/10/2012	50460	Food Purchases	60954	\$8,487.54
6000	1005561	NATIONAL FOOD GROUP, INC	01/10/2012	10160	Inventory - Food	60955	\$12,300.00
1000	1006373	ALL ABOUT PARTNERS IN EDUCATIO	01/11/2012	50399	Miscellaneous Purchased Services	44830	\$2,880.00
1000	1003341	ALL SEASONS ENVIRONMENTAL LABO	01/11/2012	50321	Public Utility Services (Excludes EnergySee 470)	44831	\$9,335.25
1000	1004357	AMERICAN LEGACY PUBLISHING	01/11/2012	50410	Supplies	44834	\$724.55
1000	1003590	AMERICAN SECURITY	01/11/2012	50395	Other Professional and Technical Services	44835	\$3,185.96
1000	1000663	ANN'S CAKES & CATERING	01/11/2012	50490	Supplies Food and Meals	44836	\$173.50
1000	1001489	ANTHONY ALLEN'S TREE SERVICE	01/11/2012	50323	R&M Grounds	44837	\$100.00
1000	1009895	ANY PROMO	01/11/2012	50410	Supplies	44838	\$371.76
1000	1001655	ARD, WOOD, HOLCOMBE, & SLATE	01/11/2012	50520	ConstructionServices Arch Fees Capitalize	44839	\$1,649.23
1000	1002050	ART VIDEO WORLD	01/11/2012	50410	Supplies	44841	\$106.75
1000	1007542	ASCENT INFORMATION TECHNOLOGY	01/11/2012	50445	Technology and Software Supplies	44843	\$1,918.40
1000	1001705	AT&T	01/11/2012	50340	Comm Srvc-Landlines	44844	\$146.99
1000	1002150	BARNES & NOBLE, INC.	01/11/2012	50410	Supplies	44848	\$1,941.19
1000	1002130	BATTERIES PLUS	01/11/2012	50410	Supplies	44849	\$158.36
1000	1000133	BATTERY SPECIALISTS INC	01/11/2012	50410	Supplies-Custodial	44850	\$1,048.36
1000	1006191	BELTON HONEA PATH HIGH SCHOOL	01/11/2012	50660	Pupil Activity	44851	\$642.00
1000	1007268	BELUE, THOMAS SCOTT	01/11/2012	50395	Other Professional and Technical Services	44852	\$122.50
1000	1002560	BERNHARDT HOUSE OF VIOLINS	01/11/2012	50323	R&M Serv-Piano & Strings Serv	44854	\$349.39
1000	1000141	BI-LO	01/11/2012	50410	Supplies	44855	\$266.36
1000	1006377	BI-LO	01/11/2012	50410	Supplies	44857	\$358.34
1000	1008621	BISCO	01/11/2012	50323	Repairs and Maintenance Services	44858	\$110.00
1000	1000145	BLUE RIDGE RURAL WATER COMPANY	01/11/2012	50321	Public Utility Services (Excludes EnergySee 470)	44860	\$1,570.25
1000	1000805	BOUND TO STAY BOUND	01/11/2012	50430	Library Books and Materials	44862	\$1,542.89
1000	1002823	BRAINPOP LLC	01/11/2012	50445	Technology and Software Supplies	44863	\$195.00
1000	1003233	BRASHIER MID COLLEGE CHARTER	01/11/2012	50720	Transits	44864	\$20,685.77
1000	1000754	BRODART COMPANY	01/11/2012	50410	Supplies	44867	\$162.48
1000	1007840	BRUCE AIR FILTER CO	01/11/2012	50410	Supplies-Filters	44871	\$316.09
1000	1000734	BUNNELL-LAMMONS ENGINEERING	01/11/2012	50395	Other Professional and Technical Services	44873	\$312.50
1000	1004872	BUSINESS SOFTWARE, INC.	01/11/2012	50345	Technology	44877	\$9,955.58
1000	1000164	CAMCOR	01/11/2012	50410	Supplies	44879	\$324.96
1000	1000164	CAMCOR	01/11/2012	50445	Technology and Software Supplies	44879	\$4,338.07
1000	1008336	CAMPBELL, DON RICHARD	01/11/2012	50312	Instructional Programs Improvement Services	44880	\$500.00
1000	1000752	CAROLINA BIOLOGICAL SUPPLY CO	01/11/2012	50410	Supplies	44881	\$248.86
1000	1000184	CARSON-DELLOSA PUBLISHING CO.,	01/11/2012	50410	Supplies	44882	\$1,176.53
1000	1003799	CENGAGE LEARNING	01/11/2012	50410	Supplies	44884	\$185.73
1000	1002680	CHARTER COMMUNICATIONS	01/11/2012	50395	Other Professional and Technical Services	44886	\$174.98
1000	1002680	CHARTER COMMUNICATIONS	01/11/2012	50395	Other Professional and Technical Services	44887	\$444.96
1000	1002262	CITY ELECTRIC SUPPLY	01/11/2012	50410	Supplies-Custodial	44889	\$1,612.79
1000	1005616	CITY OF MAULDIN	01/11/2012	50395	Prof Tech Srvc-SRO Contracts	44890	\$8,333.33
1000	1002173	CLARKSON,WALSH,TERRELL& COULTE	01/11/2012	50319	Legal Services	44892	\$625.00
1000	1000237	CLEMSON UNIVERSITY	01/11/2012	50312	Instructional Programs Improvement Services	44893	\$400.00
1000	1003509	CLEMSON UNIVERSITY	01/11/2012	50312	Instructional Programs Improvement Services	44894	\$5,850.00
1000	1000213	COMMISSION OF PUBLIC WORKS	01/11/2012	50321	Public Utility Services (Excludes EnergySee 470)	44895	\$2,609.72
1000	1000213	COMMISSION OF PUBLIC WORKS	01/11/2012	50470	Energy-Electricity	44895	\$54,890.80
1000	1000213	COMMISSION OF PUBLIC WORKS	01/11/2012	50470	Energy-Gas	44895	\$8,303.60
1000	1002506	COMMISSION OF PUBLIC WORKS-GRE	01/11/2012	50470	Energy-Gas	44896	\$424.48

1000	1002916	COMPUTER SOFTWARE INNOVATIONS/	01/11/2012	50445	Technology and Software Supplies	44897	\$2,155.83
1000	1002916	COMPUTER SOFTWARE INNOVATIONS/	01/11/2012	50545	TechnologyEquipment Under 5000	44897	\$17,311.92
1000	1002963	COUNTER ACT, INC.	01/11/2012	50410	Supplies-Routine Maintenance	44899	\$220.48
1000	1000317	COWART AWARDS	01/11/2012	50410	Supplies	44900	\$101.76
1000	1000320	CRAIG GAULDEN AND DAVIS,INC	01/11/2012	50520	ConstructionServices Arch Fees Capitalize	44903	\$19,660.00
1000	1000332	CRANDALL CORPORATION	01/11/2012	50395	Prof Tech Srvc-Chemical Disposal	44904	\$700.00
1000	1006223	CSI TECHNOLOGY OUTFITTERS	01/11/2012	50445	Technology and Software Supplies	44906	\$9,877.33
1000	1006223	CSI TECHNOLOGY OUTFITTERS	01/11/2012	50545	TechnologyEquipment Under 5000	44906	\$229,251.58
1000	1001405	CUSTOM SIGNS AND GRAPHICS	01/11/2012	50490	Other Supplies and Materials	44910	\$1,064.77
1000	1000934	DE LAGE LANDEN FINANCIAL SERVI	01/11/2012	50345	Tech Srvc-Copier Contract	44912	\$165.48
1000	1002695	DELL MARKETING	01/11/2012	50445	Technology and Software Supplies	44913	\$4,606.63
1000	1003025	DELTA ENGINEERING, INC.	01/11/2012	50520	ConstructionServices Arch Fees Capitalize	44914	\$3,188.75
1000	1000020	DEMCO	01/11/2012	50445	Technology and Software Supplies	44915	\$276.94
1000	1006667	DIFFERENT ROADS TO LEARNING IN	01/11/2012	50410	Supplies	44917	\$454.26
1000	1005827	DISCOUNT SCHOOL SUPPLY	01/11/2012	50410	Supplies	44918	\$280.28
1000	1000838	DUKE POWER	01/11/2012	50470	Energy-Electricity	44923	\$2,591.44
1000	1003216	DYNAVOX/MAYER JOHNSON	01/11/2012	50345	Technology	44925	\$1,864.00
1000	1003216	DYNAVOX/MAYER JOHNSON	01/11/2012	50410	Supplies	44925	\$164.25
1000	1003216	DYNAVOX/MAYER JOHNSON	01/11/2012	50545	Technology Equipment Over 5000	44925	\$8,286.79
1000	1008723	EAI EDUCATION	01/11/2012	50410	Supplies	44926	\$1,864.57
1000	1010075	ECS CAROLINAS LLP	01/11/2012	50395	Other Professional and Technical Services	44927	\$1,463.00
1000	1000669	ELECTRONIX EXPRESS	01/11/2012	50410	Supplies	44928	\$143.53
1000	1008350	ELECTUDE USA LLC	01/11/2012	50345	Technology	44929	\$780.00
1000	1001627	ERIC ARMIN INC.	01/11/2012	50410	Supplies	44932	\$272.43
1000	1003607	EXCENT CORPORATION	01/11/2012	50395	Other Professional and Technical Services	44933	\$800.00
1000	1010333	EXPANDING EXPRESSION	01/11/2012	50312	Instructional Programs Improvement Services	44934	\$3,816.18
1000	1002205	FIRST	01/11/2012	50660	Pupil Activity	44937	\$5,000.00
1000	1007122	FLORIDA INSTITUTE OF TECHNOLOG	01/11/2012	50399	Miscellaneous Purchased Services	44939	\$1,700.00
1000	1000721	FORMS & SUPPLY, INC.	01/11/2012	50410	Supplies	44943	\$270.10
1000	1001903	FREEDOM SCIENTIFIC BLV GROUP	01/11/2012	50345	Technology	44945	\$8,234.21
1000	1008571	FREESTYLE PHOTOGRAPHIC SUPPLIE	01/11/2012	50410	Supplies	44946	\$310.77
1000	1002417	FRINGE BENEFITS MANGEMENT COMP	01/11/2012	20412	Out of Pocket Medical	44947	\$277.49
1000	1008286	FRONTIER COMMUNICATIONS	01/11/2012	50340	Comm Srvc-Landlines	44948	\$355.16
1000	1009159	GALLAGHER, LAUREN M	01/11/2012	50395	Other Professional and Technical Services	44949	\$5,610.00
1000	1001056	GOPHER SPORT	01/11/2012	50410	Supplies	44954	\$960.39
1000	1002232	GOVCONNECTION, INC	01/11/2012	50445	Technology and Software Supplies	44955	\$206.48
1000	1007007	GRASON-STADLER	01/11/2012	50410	Supplies	44957	\$135.68
1000	1000458	GREENVILLE COUNTY SOLID WASTE	01/11/2012	50329	Oth Prop Srv-Waste Management	44961	\$268.88
1000	1004807	GREENVILLE COUNTY TAX COLLECTO	01/11/2012	50510	Land	44962	\$589.71
1000	1007524	GREENVILLE ROOFING CO. INC.	01/11/2012	50323	Repairs and Maintenance Services	44963	\$14,650.00
1000	1007524	GREENVILLE ROOFING CO. INC.	01/11/2012	50520	ConstructionServices (Temp) Building/Constructio	44963	\$2,590.00
1000	1002688	GREENVILLE TECH CHARTER HIGH S	01/11/2012	50720	Transits	44965	\$20,986.29
1000	1001497	GREENVILLE WATER SYSTEM	01/11/2012	50321	Public Utility Services (Excludes EnergySee 470)	44966	\$110,522.33
1000	1001351	GREER GAS CO.	01/11/2012	50470	Energy-Gas	44967	\$1,379.70
1000	1004436	GREER MIDDLE COLLEGE CHARTER S	01/11/2012	50720	Transits	44968	\$18,632.22
1000	1003250	HEALTHMASTER HOLDINGS, LLC	01/11/2012	50395	Other Professional and Technical Services	44973	\$546.14
1000	1003588	HEARTWOOD CONSTRUCTORS, INC.	01/11/2012	50520	ConstructionServices (Temp) Building/Constructio	44974	\$16,758.00
1000	1005742	HEINEMANN	01/11/2012	50410	Supplies	44975	\$541.64
1000	1000561	HERITAGE PROPANE	01/11/2012	50470	Energy-Gas	44977	\$587.00

1000	1000539	HOUGHTON MIFFLIN HARCOURT	01/11/2012	50410	Supplies	44980	\$681.96
1000	1000341	IANCICI/CPI	01/11/2012	50445	Technology and Software Supplies	44902	\$163.21
1000	1001211	INTERNATIONAL BACCALAUREATE OR	01/11/2012	50345	Technology	44986	\$561.00
1000	1000365	J W PEPPER & SON INC.	01/11/2012	50410	Supplies	44987	\$1,412.34
1000	1007453	JA PIPER ROOFING CO	01/11/2012	50323	Repairs and Maintenance Services	44988	\$12,454.47
1000	1000462	JANPAK	01/11/2012	50410	Supplies-Custodial	44990	\$218.57
1000	1006948	JASON'S DELI	01/11/2012	50490	Supplies Food and Meals	44991	\$350.00
1000	1000956	JOHN DEERE COMPANY	01/11/2012	50540	Equipment Over 5000	44992	\$9,262.03
1000	1006188	JONES, SUSAN M(BOYS HOME OF TH	01/11/2012	50311	Instructional Services	44994	\$194.00
1000	1000109	KAPLAN EARLY LEARNING CO	01/11/2012	50410	Supplies	44996	\$465.32
1000	1002655	KLG JONES	01/11/2012	50395	Other Professional and Technical Services	45003	\$2,750.00
1000	1001618	LAERDAL MEDICAL CORPORATION	01/11/2012	50410	Supplies	45006	\$468.65
1000	1002929	LANGSTON CHARTER MIDDLE SCHOOL	01/11/2012	50720	Transits	45007	\$14,216.79
1000	1000210	LAURENS ELECTRIC COOPERATIVE	01/11/2012	50470	Energy-Electricity	45008	\$37,803.02
1000	1002498	LEAPFROG ENTERPRISES, INC.- OR	01/11/2012	50445	Technology and Software Supplies	45009	\$133.53
1000	1003798	LEARNING A-Z	01/11/2012	50345	Technology	45010	\$3,682.28
1000	1010528	LEARNING FUNDAMENTALS INC	01/11/2012	50410	Supplies	45011	\$287.00
1000	1002934	LEGACY CHARTER SCHOOL	01/11/2012	50720	Transits	45012	\$9,666.72
1000	1002934	LEGACY CHARTER SCHOOL	01/11/2012	50720	Transits	45013	\$18,563.44
1000	1002343	LIBRARIAN'S BOOK EXPRESS	01/11/2012	50430	Library Books and Materials	45014	\$472.21
1000	1010628	LITWIN, ERIC	01/11/2012	50399	Miscellaneous Purchased Services	45016	\$1,300.00
1000	1010670	LONG JOHN SILVER	01/11/2012	50490	Supplies Food and Meals	45017	\$585.90
1000	1005469	LOWE'S -CHERRYDALE	01/11/2012	50410	Supplies	45018	\$519.26
1000	1005469	LOWE'S -CHERRYDALE	01/11/2012	50410	Supplies	45019	\$362.57
1000	1001452	LOWE'S OF SIMPSONVILLE	01/11/2012	50410	Supplies-Custodial	45019	\$115.35
1000	1003404	MANAGEMENT DECISIONS	01/11/2012	50395	Other Professional and Technical Services	45022	\$1,125.00
1000	1001244	MARCY COOK MATH MATERIALS	01/11/2012	50410	Supplies	45024	\$543.20
1000	1000209	MARIETTA WATER DISTRICT	01/11/2012	50321	Public Utility Services (Excludes EnergySee 470)	45025	\$198.31
1000	1009696	MATRIX CONSTRUCTION CO	01/11/2012	50520	ConstructionServices Buildings Capitalize	45026	\$107,058.35
1000	1007986	MBAJ ARCHITECTURE	01/11/2012	50520	ConstructionServices Arch Fees Capitalize	45030	\$2,236.14
1000	1005122	MCCOY, MELODY JOELL	01/11/2012	50311	Instructional Services	45032	\$1,470.00
1000	1000733	MCMILLAN PAZDAN SMITH ARCHITEC	01/11/2012	50520	ConstructionServices Arch Fees Capitalize	45035	\$125,807.87
1000	1000733	MCMILLAN PAZDAN SMITH ARCHITEC	01/11/2012	50520	ConstructionServices Arch Fees Reimb Capitalize	45035	\$978.24
1000	1002766	MEDCO SUPPLY LOCKBOX	01/11/2012	50410	Supplies	45036	\$216.73
1000	1003899	MILLER, RANDY D	01/11/2012	50399	Miscellaneous Purchased Services	45038	\$390.00
1000	1000189	MINUTEMAN PRESS	01/11/2012	50360	Printing and Binding	45040	\$203.48
1000	1003227	MORRISETTE PAPER COMPANY	01/11/2012	20410	Inventory Recd not Vouchered	45041	\$2,906.27
1000	1000841	MOTOROLA INC	01/11/2012	50323	R&M Serv-Equipment Repair Serv	45042	\$2,443.83
1000	1007593	MULCH MART OF POWDERSVILLE	01/11/2012	50323	R&M Grounds	45043	\$8,400.00
1000	1001773	MULLIS, SARAH CATHERINE CLIFFO	01/11/2012	50395	Other Professional and Technical Services	45044	\$210.00
1000	1005731	MUSICAL INNOVATIONS	01/11/2012	50410	Supplies	45046	\$4,290.46
1000	1000205	NASCO INC	01/11/2012	50410	Supplies	45048	\$465.92
1000	1005586	NCS PEARSON, INC.	01/11/2012	50410	Supplies-Testing	45051	\$1,112.95
1000	1001763	NETWORK CONTROLS & ELECTRIC	01/11/2012	50520	ConstructionServices (Temp) Building/Constructio	45053	\$455.72
1000	1005950	OPTIONS PUBLISHING	01/11/2012	50410	Supplies	45132	\$1,153.57
1000	1000329	ORIENTAL TRADING COMPANY	01/11/2012	50410	Supplies	45060	\$748.03
1000	1001328	PACKAGE SUPPLY & EQUIPMENT	01/11/2012	20410	Inventory Recd not Vouchered	45111	\$371.00
1000	1000748	PALMETTO MICROFILM & IMAGING S	01/11/2012	50445	Technology and Software Supplies	45062	\$276.12
1000	1007146	PARAGON ENGINEERING & GEOSCIEN	01/11/2012	50395	Other Professional and Technical Services	45063	\$373.50

1000	1001317	PCI EDUCATIONAL	01/11/2012	50445	Technology and Software Supplies	45064	\$149.44
1000	1001410	PEARSON EDUCATION	01/11/2012	50410	Supplies	45066	\$4,165.81
1000	1000243	PEARSON EDUCATION, INC.	01/11/2012	50420	Textbooks	45067	\$1,487.67
1000	1001154	PEBBLE CREEK COUNTRY CLUB	01/11/2012	50399	Miscellaneous Purchased Services	45068	\$7,104.00
1000	1003662	PETSMART #1301	01/11/2012	50410	Supplies	45069	\$115.38
1000	1003614	PIEDMONT NATURAL GAS	01/11/2012	50470	Energy-Gas	45072	\$33,493.00
1000	1000392	PITNEY BOWES	01/11/2012	50410	Supplies	45073	\$417.00
1000	1002201	PITSCO	01/11/2012	50410	Supplies	45074	\$113.50
1000	1010558	PLAY IT AGAIN SPORTS	01/11/2012	50410	Supplies	45075	\$408.37
1000	1000394	PLUS INC	01/11/2012	50323	Repairs and Maintenance Services	45076	\$215.72
1000	1003238	PMA MANAGEMENT CORP.	01/11/2012	50270	Worker's Compensation Tax	45077	\$17,437.00
1000	1000271	PRO-ED	01/11/2012	50410	Supplies	45078	\$658.90
1000	1000327	READING SOURCE	01/11/2012	50410	Supplies	45079	\$1,134.62
1000	1000327	READING SOURCE	01/11/2012	50430	Library Books and Materials	45079	\$167.70
1000	1000737	RICHLAND SCHOOL DISTRICT ONE	01/11/2012	50720	Transits	45081	\$3,500.98
1000	1000015	ROPER MOUNTAIN SCIENCE CENTER	01/11/2012	50410	Supplies	45085	\$314.01
1000	1000814	SARGENT-WELCH SCIENTIFIC	01/11/2012	50445	Technology and Software Supplies	45088	\$699.67
1000	1000062	SC DEPARTMENT OF CORRECTIONS	01/11/2012	50410	Supplies	45090	\$1,332.13
1000	1000068	SC LAW ENFORCEMENT DIVISION	01/11/2012	50314	Staff Services	45091	\$196.00
1000	1001268	SCHOLASTIC INC	01/11/2012	50410	Supplies	45092	\$3,687.62
1000	1002762	SCHOLASTIC, INC.	01/11/2012	50410	Supplies	45093	\$1,200.00
1000	1009261	SENSORY EDGE	01/11/2012	50410	Supplies	45094	\$211.54
1000	1004788	SHARP BUSINESS SYSTEMS	01/11/2012	50550	Local Funds AP	45097	\$281.41
1000	1004788	SHARP BUSINESS SYSTEMS	01/11/2012	50345	Tech Srvc-Copier Contract	45097	\$29,554.63
1000	1002936	SILMAR ELECTRONICS, INC.	01/11/2012	50540	Equipment Under 5000	45099	\$4,022.70
1000	1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	01/11/2012	50345	Tech Srvc-Copier Contract	45100	\$289.78
1000	1002092	SIMPSONVILLE POLICE DEPARTMENT	01/11/2012	50395	Prof Tech Srvc-SRO Contracts	45102	\$9,791.68
1000	1000372	SMILEMAKERS INC	01/11/2012	50410	Supplies	45104	\$198.05
1000	1002057	SMITH DRAY LINE	01/11/2012	50395	Other Professional and Technical Services	45105	\$2,598.90
1000	1000375	SOCIAL STUDIES SCHOOL SERVICE	01/11/2012	50410	Supplies	45109	\$257.58
1000	1001391	SOUTH CAROLINA SCHOOL FOR DEAF	01/11/2012	50410	Supplies	45110	\$394.00
1000	1001425	SOUTHPAW ENTERPRISES	01/11/2012	50410	Supplies	45112	\$397.19
1000	1010648	SPEAK EASIES	01/11/2012	50410	Supplies	45114	\$232.98
1000	1001222	STAPLES ADVANTAGE	01/11/2012	50410	Supplies	45124	\$296.79
1000	1005110	STAPLES ADVANTAGE	01/11/2012	50410	Supplies	45116	\$490.15
1000	1005110	STAPLES ADVANTAGE	01/11/2012	50445	Technology and Software Supplies	45116	\$111.38
1000	1000377	STATE DEPARTMENT OF EDUCATION	01/11/2012	50660	Pupil Activity	45117	\$45,487.85
1000	1003599	STOVER MECHANICAL INC.	01/11/2012	50520	ConstructionServices (Temp) Building/Constructio	45118	\$5,288.94
1000	1002330	STUDIES WEEKLY, INC./AMERICAN	01/11/2012	50410	Supplies	44834	\$192.12
1000	1000654	SUMMIT LEARNING	01/11/2012	50410	Supplies	45121	\$364.57
1000	1004430	SURRY INSURANCE	01/11/2012	50324	Property Insurance	45122	\$834.00
1000	1007348	TEACHER CREATED MATERIALS, INC	01/11/2012	50410	Supplies	45125	\$5,433.65
1000	1003926	TEACHER'S DISCOUNT	01/11/2012	50410	Supplies	45128	\$384.48
1000	1000409	TEACHER'S DISCOVERY	01/11/2012	50410	Supplies	45127	\$109.30
1000	1007452	TECTA AMERICA	01/11/2012	50323	Repairs and Maintenance Services	45129	\$2,250.00
1000	1000427	TOOL SHED INC	01/11/2012	50410	Supplies	45130	\$1,497.92
1000	1000632	TPM	01/11/2012	50323	Repairs and Maintenance Services	45131	\$295.21
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	01/11/2012	50410	Supplies	45134	\$451.93
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	01/11/2012	50410	Supplies-Custodial	45134	\$4,253.95

Greenville County Schools Credit Card Transactions			
'December 2011			
Posting Date	Transaction Date	Merchant Name	Original Amount
2011-12-16	2011-12-14	CONTINENTAL 0052185543584	\$ 243.40
2012-01-06	2012-01-04	SC.GOV	\$ 104.00
2012-01-06	2012-01-04	SC.GOV	\$ 104.00
2011-12-07	2011-12-06	PUBLIX #1148	\$ 26.58
2011-12-07	2011-12-06	THE SAVOURY CORNER	\$ 185.50
2011-12-19	2011-12-17	VZWRSS*PREPAID REC	\$ 30.00
2011-12-07	2011-12-05	GOVERNMENT FINANCE OFFIC	\$ 170.00
			\$ 863.48

Greenville County Schools Purchasing Card - December 2011		
12/1/2011	\$175.86	HD SUPPLY WATERWORKS 551
12/1/2011	\$26.15	ART IN HISTORY INC
12/1/2011	\$45.13	ADVANCE AUTO PARTS #5440
12/1/2011	\$201.40	KEVIN WHITAKER CHEVROLET
12/1/2011	\$3.51	TRACTOR SUPPLY CO #1541
12/1/2011	\$130.37	NAPA AUTO PARTS OF
12/1/2011	\$201.38	BROOKSTONE
12/1/2011	\$25.00	SC LAW ENFORCEMENT
12/1/2011	\$81.24	STAPLES 00105536
12/1/2011	(\$2.12)	CAROLINA LAWN & TRACTOR
12/1/2011	\$25.00	SC LAW ENFORCEMENT
12/1/2011	\$1,193.88	JOHNSTONE SUPPLY-GREENVIL
12/1/2011	\$25.00	SC LAW ENFORCEMENT
12/1/2011	\$54.95	SPECK PRODUCTS
12/1/2011	\$212.85	JOHNSTONE SUPPLY-GREENVIL
12/1/2011	\$91.10	TRACTOR SUPPLY #747
12/1/2011	\$1,492.80	THE TRANE COMPANY
12/1/2011	\$30.05	BANKS APPLIANCE PARTS & S
12/1/2011	\$58.14	TMS SOUTH
12/1/2011	\$444.36	GRETCHEN'S ABS CAKES
12/1/2011	\$719.53	HOLDER ELECTRIC SUPPLY
12/1/2011	\$58.52	C C DICKSON CO 1004
12/1/2011	\$25.00	SC LAW ENFORCEMENT
12/1/2011	(\$87.43)	CVS PHARMACY #7348 Q03
12/1/2011	\$90.62	BENDER BURKOT EAST COAST
12/1/2011	\$24.23	HOLDER ELECTRIC SUPPLY
12/1/2011	\$11.66	DOLRTREE 930 00009308
12/1/2011	\$69.99	POINSETT PLUMBING SUPPLY
12/1/2011	\$27,274.03	SPRINT WIRELESS
12/1/2011	\$203.94	TMS SOUTH
12/1/2011	\$95.38	Best Buy 00002725
12/1/2011	\$201.45	GREENVILLE FENCE CO
12/1/2011	\$13.09	LOWES #01983
12/1/2011	\$25.00	SC LAW ENFORCEMENT
12/1/2011	\$190.75	HEATHERLYS BROTHERS AUTO
12/1/2011	\$254.15	THE TRANE COMPANY
12/1/2011	\$109.65	TMS SOUTH
12/1/2011	\$143.10	THOMAS SAND COMPANY INC
12/1/2011	\$54.44	TMS SOUTH
12/1/2011	\$406.91	C C DICKSON CO 1063
12/1/2011	\$25.00	SC LAW ENFORCEMENT
12/1/2011	\$45.46	PUBLIX #1148
12/1/2011	\$34.82	LOWES #00528
12/1/2011	\$24.45	Amazon.com
12/1/2011	\$862.89	JOHNSTONE SUPPLY-GREENVIL
12/1/2011	\$580.72	M AND A SUPPLY CO GREENVI
12/1/2011	\$10.69	CLASSIC HWD & POSTAL
12/1/2011	\$49.82	2865-CED
12/1/2011	\$442.63	NATL BUS SALES & LEASING

12/1/2011	\$45.09	THE HOME DEPOT 1127
12/1/2011	\$36.21	PORTER PAINTS 9388
12/1/2011	\$25.00	SC LAW ENFORCEMENT
12/1/2011	\$580.07	HAWKINS TOWING INC
12/1/2011	\$51.75	LOWES #01718
12/1/2011	\$45.47	TMS SOUTH
12/1/2011	\$87.28	CVS PHARMACY #7348 Q03
12/1/2011	\$8.14	LOWES #00528
12/1/2011	\$11.88	ADVANCE AUTO PARTS #5440
12/1/2011	\$21.19	OFFICE DEPOT #479
12/1/2011	\$99.64	CRESCENT SUPPLY COMPANY I
12/1/2011	\$21.14	LOWES #01983
12/1/2011	\$39.00	GRNVL-BEREA DMV 63
12/1/2011	\$16.45	TMS SOUTH
12/1/2011	\$205.60	WW GRAINGER
12/1/2011	\$645.40	BLACK ELECTRICAL SUPPLY I
12/1/2011	\$58.32	0411 YANKEE CANDLE
12/1/2011	\$25.87	BI-LO 273
12/1/2011	\$9.53	JOHNSTONE SUPPLY-GREENVIL
12/1/2011	\$33.07	CRESCENT SUPPLY COMPANY I
12/1/2011	\$12.64	LOWES #01718
12/1/2011	\$83.42	JOHNSTONE SUPPLY-GREENVIL
12/1/2011	\$15.04	REI GREENWOODHEINEMANN
12/1/2011	(\$29.47)	SYSTEMS DISTRIBUTOR
12/1/2011	\$16.48	LOWES #01983
12/1/2011	\$135.58	AAA SUPPLY - GVILLE
12/1/2011	\$72.80	TMS SOUTH
12/1/2011	\$35.51	COOK & BOARDMAN OF
12/1/2011	\$50.00	HOSPICE HOUSE OF GRE
12/1/2011	\$33.76	LOWES #01718
12/1/2011	\$41.00	TMS SOUTH
12/1/2011	\$42.39	NAPA AUTO PARTS OF
12/1/2011	\$25.00	SC LAW ENFORCEMENT
12/1/2011	\$27.53	JOHNSTONE SUPPLY-GREENVIL
12/1/2011	\$22.20	LOWES #01718
12/1/2011	\$243.80	HEATHERLYS BROTHERS AUTO
12/1/2011	\$177.44	2865-CED
12/1/2011	\$8.01	LOWES #01983
12/1/2011	\$23.32	J W VAUGHN CO INC
12/2/2011	\$992.32	THE TRANE COMPANY
12/2/2011	\$20.99	THE TRANE COMPANY
12/2/2011	\$190.91	SHEALY ELECT 803-227-0599
12/2/2011	\$224.34	TECRE CO., INC
12/2/2011	\$238.66	THE TRANE COMPANY
12/2/2011	\$7.01	LOWES #00667
12/2/2011	\$53.00	TLF SIMPSONVILLE FLORI
12/2/2011	\$8.66	DRAMATIC PUBLISHING CO IN
12/2/2011	\$21.17	LOWES #01718
12/2/2011	\$68.65	ADVANCE AUTO PARTS #5440
12/2/2011	\$248.74	RSC EQUIPMENT RENTAL 476
12/2/2011	\$274.59	KOHL'S #0493

12/2/2011	\$147.87	WHOLESALE INDUSTRIAL ELEC
12/2/2011	\$13.40	TMS SOUTH
12/2/2011	\$35.01	THE TRANE COMPANY
12/2/2011	\$22.25	STAPLES 00118018
12/2/2011	\$16.59	THE HOME DEPOT 1127
12/2/2011	\$959.00	ANTHONY GRAPHICS
12/2/2011	\$55.65	TMS SOUTH
12/2/2011	\$145.52	ADVANCE AUTO PARTS #5440
12/2/2011	\$239.56	SILMAR ELECTRONICS-GRNVLE
12/2/2011	\$5.15	USPS 45366006529808201
12/2/2011	\$67.19	MICHAELS #6001
12/2/2011	\$11.01	NAPA AUTO PARTS OF
12/2/2011	\$21.00	MARATHON PETRO136648
12/2/2011	\$16.95	CLASSIC HWD & POSTAL
12/2/2011	\$32.06	HICKORY POINT 33
12/2/2011	\$191.00	LIQUID HIGHWAY ON LINE
12/2/2011	\$95.50	WM SUPERCENTER
12/2/2011	\$113.24	BUY FIRE
12/2/2011	\$24.78	TMS SOUTH
12/2/2011	\$25.00	SC LAW ENFORCEMENT
12/2/2011	(\$30.05)	BANKS APPLIANCE PARTS & S
12/2/2011	\$16.22	JOHNSTONE SUPPLY-GREENVIL
12/2/2011	\$53.72	INTERSTATE TRANSPORTATION
12/2/2011	\$25.00	SC LAW ENFORCEMENT
12/2/2011	\$28.40	WALGREENS #1252
12/2/2011	\$6,271.33	MCBRIDES INC
12/2/2011	\$178.07	C C DICKSON CO 1079
12/2/2011	\$15.33	C C DICKSON CO 1063
12/2/2011	\$41.28	PARTY CITY #200
12/2/2011	\$91.70	JOHNSTONE SUPPLY-GREENVIL
12/2/2011	\$47.13	TMS SOUTH
12/2/2011	\$161.88	JOHNSTONE SUPPLY-GREENVIL
12/2/2011	\$2,680.00	IXL
12/2/2011	\$5.08	ADVANCE AUTO PARTS #5440
12/2/2011	\$11.44	HOLDER ELECTRIC SUPPLY
12/2/2011	\$19.62	JOHNSTONE SUPPLY-GREENVIL
12/2/2011	\$2.08	C C DICKSON CO 1063
12/2/2011	\$49.29	CAROLINA LAWN & TRACTOR
12/2/2011	\$56.65	HOLDER ELECTRIC SUPPLY
12/2/2011	\$65.47	GREENVILLE FENCE CO
12/2/2011	\$191.87	LANDSCAPER'S SUPPLY
12/2/2011	\$4.55	SHERWIN WILLIAMS #2735
12/2/2011	\$54.73	HOLDER ELECTRIC SUPPLY
12/2/2011	\$26.47	JOHNSTONE SUPPLY-GREENVIL
12/2/2011	\$213.24	CAROLINA LAWN & TRACTOR
12/2/2011	\$76.89	LOWES #01718
12/2/2011	\$37.00	GREER DMV 49
12/2/2011	\$128.79	GARFIELD SIGNS & GRAPHICS
12/2/2011	\$19.88	HOBBY LOBBY #0318
12/2/2011	\$376.37	JOHNSTONE SUPPLY-GREENVIL
12/2/2011	\$165.25	BATTERY SPECIALISTS

12/2/2011	\$30.00	MONTERREY MEXICAN RE
12/2/2011	\$14.72	LOWES #01983
12/2/2011	\$1,293.87	LAMINEX INC
12/2/2011	\$28.26	WM SUPERCENTER
12/2/2011	\$599.00	STALLARD TECHNOLOGIES INC
12/2/2011	\$44.92	FOOD LION #2207
12/2/2011	\$81.44	ADVANCE AUTO PARTS #5440
12/2/2011	\$12.80	WHOLESALE INDUSTRIAL ELEC
12/2/2011	\$60.72	HOLDER ELECTRIC SUPPLY
12/2/2011	\$330.59	WWW.DICKSPORTNGGOODS.COM
12/2/2011	\$27.94	LOWES #01983
12/2/2011	\$4.41	LOWES #01983
12/2/2011	\$230.23	THE TRANE COMPANY
12/2/2011	\$13.08	JOHNSTONE SUPPLY-GREENVIL
12/2/2011	\$148.71	JOHNSTONE SUPPLY-GREENVIL
12/2/2011	\$552.05	CRESCENT SUPPLY COMPANY I
12/2/2011	\$25.00	SC LAW ENFORCEMENT
12/2/2011	\$153.37	Amazon.com
12/2/2011	\$29.75	HOLDER ELECTRIC SUPPLY
12/2/2011	\$37.08	WM SUPERCENTER
12/5/2011	\$11.15	WALGREENS #9230
12/5/2011	\$128.98	C C DICKSON CO 1063
12/5/2011	\$122.99	TMS SOUTH
12/5/2011	\$93.53	WW GRAINGER
12/5/2011	\$79.14	JOHNSTONE SUPPLY-GREENVIL
12/5/2011	\$142.84	THE TRANE COMPANY
12/5/2011	\$488.47	NEFF COMPANY
12/5/2011	\$60.00	BELL GROUP
12/5/2011	\$2,020.00	WORLD'S FINEST CHOCOLA
12/5/2011	\$41.75	AAA SUPPLY - GVILLE
12/5/2011	\$119.00	CEC
12/5/2011	\$50.50	LOWES #00667
12/5/2011	\$861.61	THE TRANE COMPANY
12/5/2011	\$114.12	AAA SUPPLY - GVILLE
12/5/2011	\$119.99	SUBWAY 00482315
12/5/2011	(\$128.98)	C C DICKSON CO 1063
12/5/2011	\$285.60	CROWN TROPHY
12/5/2011	\$233.22	CRESCENT SUPPLY COMPANY I
12/5/2011	\$402.80	W. W. WILLIAMS
12/5/2011	\$128.98	C C DICKSON CO 1063
12/5/2011	\$5.08	HOBBY LOBBY #0318
12/5/2011	\$9,512.45	SCHOLASTIC BOOK FAIRS
12/5/2011	\$8.64	INGLES MARKET #29
12/5/2011	\$138.65	TMS SOUTH
12/5/2011	\$34.90	LOWES #01983
12/5/2011	\$52.15	THE TRANE COMPANY
12/5/2011	\$153.70	NSCS (GREENVILLE
12/5/2011	\$240.74	BLANCHARD MACHINERY
12/5/2011	\$349.45	THE TRANE COMPANY
12/5/2011	\$125.93	CAROLINA LAWN & TRACTOR
12/5/2011	\$114.33	Amazon.com

12/5/2011	\$21.04	B & D INDUSTRIAL INC
12/5/2011	\$49.24	ADVANCE AUTO PARTS #5440
12/5/2011	\$105.10	THE TRANE COMPANY
12/5/2011	\$23.29	WM SUPERCENTER
12/5/2011	\$23.53	CAROLINA LAWN & TRACTOR
12/5/2011	\$191.96	NAPA AUTO PARTS OF
12/5/2011	\$592.35	AAA SUPPLY - GVILLE
12/5/2011	\$113.16	THE TRANE COMPANY
12/5/2011	\$292.20	WM SUPERCENTER
12/5/2011	\$254.15	THE TRANE COMPANY
12/5/2011	\$50.75	ADVANCE AUTO PARTS #5440
12/5/2011	\$3.16	LOWES #01983
12/5/2011	\$43.97	J W VAUGHN CO INC
12/5/2011	\$383.54	TCD CENGAGE LEARNING
12/5/2011	\$39.20	WM SUPERCENTER
12/5/2011	\$16.98	LOWES #00667
12/5/2011	\$288.68	CHICK-FIL-A #02122
12/5/2011	\$65.43	INGLES MARKET #29
12/5/2011	\$61.91	J PETERS GRILL & BAR
12/5/2011	\$33.84	AC MOORE STR 58
12/5/2011	\$189.63	J W VAUGHN CO INC
12/5/2011	\$1,492.03	CAROLINA LAWN & TRACTOR
12/5/2011	\$30.00	VZWRLSS PREPAID OT
12/5/2011	\$192.51	AAA SUPPLY - GVILLE
12/5/2011	\$196.74	AAA SUPPLY - GVILLE
12/5/2011	\$83.21	STAPLES 00108688
12/5/2011	\$16.94	ACADEMY SPORTS #219
12/5/2011	\$18.88	JOHNSTONE SUPPLY-GREENVIL
12/5/2011	\$9.68	ADVANCE AUTO PARTS #5440
12/5/2011	\$7.42	CAROLINA LOCKSMITHS
12/5/2011	\$38.83	ANDY OXY CO INC 6
12/5/2011	\$25.41	STAPLS7080146253000002
12/5/2011	\$3,819.94	BREAKERS RESORT SOUTH
12/5/2011	\$119.00	CEC
12/5/2011	\$1,041.94	JOHNSTONE SUPPLY-GREENVIL
12/5/2011	\$43.20	LITTLE CAESARS 0101 0015
12/5/2011	\$62.37	SUBWAY 00482315
12/5/2011	\$892.39	BLANCHARD MACHINERY
12/5/2011	\$20.00	VZWRLSS PREPAID REC
12/5/2011	\$188.90	ADVANCE AUTO PARTS #5440
12/5/2011	\$86.02	STAPLES 00105536
12/5/2011	(\$79.85)	AAA SUPPLY - GVILLE
12/5/2011	\$59.36	BC CANNON CO INC
12/5/2011	\$370.63	THE TRANE COMPANY
12/5/2011	\$87.33	COUNTRY BOY'S
12/5/2011	\$151.83	CRESCENT SUPPLY COMPANY I
12/5/2011	\$27.19	DUNKIN #346538 Q35
12/5/2011	\$112.89	POINSETT PLUMBING SUPPLY
12/5/2011	\$11.62	LOWES #01718
12/5/2011	\$184.00	LIQUID HIGHWAY ON LINE
12/5/2011	\$26.76	THE HOME DEPOT 1104

12/5/2011	\$1,237.22	CAROLINA LAWN & TRACTOR
12/5/2011	\$24.56	GOIN POSTAL PIEDMONT
12/5/2011	\$312.78	HOLDER ELECTRIC SUPPLY
12/5/2011	\$58.43	JOHNSTONE SUPPLY-GREENVIL
12/5/2011	\$15.95	ASSOC SUPERV AND CURR
12/5/2011	\$27.88	NAPA AUTO PARTS OF
12/5/2011	\$29.12	RADIOSHACK COR00187518
12/5/2011	\$7.23	ADVANCE AUTO PARTS #5440
12/5/2011	\$133.74	ADVANCE AUTO PARTS #5440
12/5/2011	\$129.89	AAA SUPPLY-GREER
12/5/2011	\$52.66	THE TRANE COMPANY
12/5/2011	\$170.66	TMS SOUTH
12/5/2011	\$477.32	THE TRANE COMPANY
12/5/2011	\$51.11	Amazon.com
12/5/2011	\$20.66	VISTAPR VISTAPRINT.COM
12/5/2011	\$439.20	BLANCHARD MACHINERY
12/5/2011	\$545.33	MARY JO'S CLOTH STORE
12/5/2011	\$115.12	CHICK-FIL-A #01076
12/5/2011	\$945.52	CAROLINA LAWN & TRACTOR
12/5/2011	\$521.52	NAPA AUTO PARTS OF
12/5/2011	\$40.24	SCHOLASTIC BOOK FAIRS
12/5/2011	\$79.79	STAPLS7080146253000003
12/5/2011	\$77.51	HANSON ME SANDY FLAT
12/5/2011	\$140.66	BAKER DIST CO 578
12/5/2011	\$475.68	ROEBUCK GREENHOUSE/GAR
12/5/2011	\$228.96	BC CANNON CO INC
12/5/2011	\$5.29	NAPA AUTO PARTS OF
12/5/2011	(\$128.98)	C C DICKSON CO 1063
12/5/2011	\$36.75	LAKESHORE LEARNING MATER
12/5/2011	\$527.58	NAPA AUTO PARTS OF
12/6/2011	\$25.00	SC LAW ENFORCEMENT
12/6/2011	\$25.00	SC LAW ENFORCEMENT
12/6/2011	\$66.30	SSG SPORT SUPPLY GROUP
12/6/2011	\$60.78	MCALISTERS DELI 1062
12/6/2011	\$25.00	SC LAW ENFORCEMENT
12/6/2011	\$33.67	CRESCENT SUPPLY COMPANY I
12/6/2011	\$25.00	SC LAW ENFORCEMENT
12/6/2011	\$4,340.02	JEAN'S BUS SERVICE
12/6/2011	\$42.96	CLASSIC ACE HARDWARE
12/6/2011	\$25.00	SC LAW ENFORCEMENT
12/6/2011	\$25.00	SC LAW ENFORCEMENT
12/6/2011	\$349.92	MOE'S SW GRILL 247
12/6/2011	\$78.81	WM SUPERCENTER
12/6/2011	\$1,499.90	COOK & BOARDMAN OF
12/6/2011	\$25.00	SC LAW ENFORCEMENT
12/6/2011	\$7,063.00	JEAN'S BUS SERVICE
12/6/2011	\$394.83	SUNBELT RENTALS #002
12/6/2011	\$25.00	SC LAW ENFORCEMENT
12/6/2011	\$25.00	SC LAW ENFORCEMENT
12/6/2011	\$9.94	WM SUPERCENTER
12/6/2011	\$159.00	MOONVILLE SIGNS, INC

12/6/2011	\$21.06	LOWES #00528
12/6/2011	\$114.22	HOLDER ELECTRIC SUPPLY
12/6/2011	\$25.00	SC LAW ENFORCEMENT
12/6/2011	\$82.55	RGS REALLY GOOD STUFF
12/6/2011	\$50.88	COOK & BOARDMAN OF
12/6/2011	\$22.21	WM SUPERCENTER
12/6/2011	\$25.00	SC LAW ENFORCEMENT
12/6/2011	\$62.91	RGS REALLY GOOD STUFF
12/6/2011	\$8.44	LOWES #00528
12/6/2011	\$250.00	BI-LO 256
12/6/2011	\$27.19	WILSONS 5 TO \$1 STORES
12/6/2011	\$259.39	HENRY SCHEIN
12/6/2011	\$25.00	SC LAW ENFORCEMENT
12/6/2011	\$570.00	ANTHONY GRAPHICS
12/6/2011	\$25.00	SC LAW ENFORCEMENT
12/6/2011	\$94.65	BI-LO 161
12/6/2011	\$25.00	SC LAW ENFORCEMENT
12/6/2011	\$25.00	SC LAW ENFORCEMENT
12/6/2011	\$88.00	USPS 45362502729802915
12/6/2011	\$22.58	LOWES #01718
12/6/2011	\$56.52	WM SUPERCENTER
12/6/2011	\$25.00	SC LAW ENFORCEMENT
12/6/2011	\$25.00	SC LAW ENFORCEMENT
12/6/2011	\$789.04	SSG SPORT SUPPLY GROUP
12/6/2011	\$25.00	SC LAW ENFORCEMENT
12/6/2011	\$25.00	SC LAW ENFORCEMENT
12/6/2011	\$55.51	WILSONS 5 TO \$1 STORES
12/6/2011	\$4.03	GREENVILLE OFFICE SUPPLY
12/6/2011	\$11.07	LOWES #00528
12/6/2011	\$55.17	LOWES #01718
12/6/2011	\$25.00	SC LAW ENFORCEMENT
12/6/2011	\$931.84	SSG SPORT SUPPLY GROUP
12/6/2011	\$229.34	HAWKINS TOWING INC
12/6/2011	\$25.00	SC LAW ENFORCEMENT
12/6/2011	\$1,507.50	SSG SPORT SUPPLY GROUP
12/6/2011	\$265.93	CEMEX INC PLANT#4642
12/6/2011	\$110.00	ANTHONY GRAPHICS
12/6/2011	\$25.00	SC LAW ENFORCEMENT
12/6/2011	\$25.00	SC LAW ENFORCEMENT
12/6/2011	\$1,172.78	Nettexx Netting
12/6/2011	\$56.94	GREENVILLE OFFICE SUPPLY
12/6/2011	\$17.00	LOWES #01718
12/6/2011	\$65.08	LOWES #01718
12/6/2011	\$25.00	SC LAW ENFORCEMENT
12/6/2011	\$280.69	HOLDER ELECTRIC SUPPLY
12/6/2011	\$20.61	LOWES #00667
12/6/2011	\$25.00	SC LAW ENFORCEMENT
12/6/2011	\$41.34	POINSETT PLUMBING SUPPLY
12/6/2011	\$25.00	SC LAW ENFORCEMENT
12/6/2011	\$34.16	MOE'S SW GRILL 247
12/7/2011	\$25.00	SC LAW ENFORCEMENT

12/7/2011	\$25.00	SC LAW ENFORCEMENT
12/7/2011	\$129.60	BROOKS CENTER WEB T
12/7/2011	\$218.58	CONTINENTAL BOOK CO
12/7/2011	\$25.00	SC LAW ENFORCEMENT
12/7/2011	\$25.00	SC LAW ENFORCEMENT
12/7/2011	\$316.89	HOLDER ELECTRIC SUPPLY
12/7/2011	\$40.62	LOWES #01718
12/7/2011	\$3.36	USPS 45818006829808870
12/7/2011	\$30.97	LOWES #01718
12/7/2011	\$113.20	PETSMART INC 1300
12/7/2011	\$25.00	SC LAW ENFORCEMENT
12/7/2011	\$13.70	J W VAUGHN CO INC
12/7/2011	\$25.00	SC LAW ENFORCEMENT
12/7/2011	\$480.00	CALVERT MARINE MUSEUM ADM
12/7/2011	\$478.74	BENDER BURKOT EAST COAST
12/7/2011	\$25.00	SC LAW ENFORCEMENT
12/7/2011	\$16.27	BI-LO 273
12/7/2011	\$279.24	CORBIN TURF ONAMENTAL SUP
12/7/2011	\$25.00	SC LAW ENFORCEMENT
12/7/2011	\$25.00	SC LAW ENFORCEMENT
12/7/2011	\$463.22	COOK & BOARDMAN OF
12/7/2011	\$25.00	SC LAW ENFORCEMENT
12/7/2011	\$1,070.60	W. W. WILLIAMS
12/7/2011	\$127.81	HOLDER ELECTRIC SUPPLY
12/7/2011	\$25.00	SC LAW ENFORCEMENT
12/7/2011	\$22.51	TMS SOUTH
12/7/2011	\$25.00	SC LAW ENFORCEMENT
12/7/2011	\$42.40	HEATHERLYS BROTHERS AUTO
12/7/2011	\$25.00	SC LAW ENFORCEMENT
12/7/2011	\$25.00	SC LAW ENFORCEMENT
12/7/2011	\$56.61	THE HOME DEPOT 1127
12/7/2011	\$46.46	FGS HARDWARE
12/7/2011	\$312.00	PURPLE TUNA TEES
12/7/2011	\$25.00	SC LAW ENFORCEMENT
12/7/2011	\$106.47	ZAXBYS 001013 Q55
12/7/2011	\$25.00	SC LAW ENFORCEMENT
12/7/2011	\$1,386.48	CUSTOM SIGNS INC
12/7/2011	\$25.00	SC LAW ENFORCEMENT
12/7/2011	\$85.00	BEST UPHOLSTERING
12/7/2011	\$116.59	BATTERIES PLUS
12/7/2011	\$25.00	SC LAW ENFORCEMENT
12/7/2011	\$25.00	SC LAW ENFORCEMENT
12/7/2011	\$25.00	SC LAW ENFORCEMENT
12/7/2011	\$25.00	SC LAW ENFORCEMENT
12/7/2011	\$25.00	SC LAW ENFORCEMENT
12/7/2011	\$34.35	WM SUPERCENTER
12/7/2011	\$61.87	LOWES #01718
12/7/2011	\$299.50	LIQUID HIGHWAY ON LINE
12/7/2011	\$210.00	INTEGRITY FIRE SFTY
12/7/2011	\$400.75	COOK & BOARDMAN OF
12/7/2011	\$24.45	CONTINENTAL BOOK CO

12/7/2011	\$64.70	OLD TIME POTTERY 0031
12/7/2011	\$23.03	LOWES #01983
12/7/2011	\$38.69	BIG LOTS #051800051821
12/7/2011	\$90.20	OFFICE MAX
12/7/2011	\$25.00	SC LAW ENFORCEMENT
12/7/2011	\$25.00	SC LAW ENFORCEMENT
12/7/2011	\$605.69	APPERSON PRINT RSRCS -C
12/7/2011	\$493.32	C C DICKSON CO 1004
12/7/2011	\$27.00	SCHOLASTIC INC. KEY 22
12/7/2011	\$25.00	SC LAW ENFORCEMENT
12/7/2011	\$36.15	CAROLINA LAWN & TRACTOR
12/7/2011	\$190.80	NAPA AUTO PARTS OF
12/7/2011	\$25.00	SC LAW ENFORCEMENT
12/7/2011	\$8.45	WILSONS 5 TO \$1 STORE
12/7/2011	\$72.99	JOHNSTONE SUPPLY-GREENVIL
12/7/2011	\$967.57	SILMAR ELECTRONICS-GRNVLE
12/7/2011	\$25.00	SC LAW ENFORCEMENT
12/7/2011	\$1,251.96	WHITE BROS OF GREENVILLE
12/7/2011	\$134.27	WM SUPERCENTER
12/7/2011	\$364.00	ANTHONY GRAPHICS
12/7/2011	\$30.90	CARSON'S NUT-BOLT & TO
12/7/2011	\$54.23	J W VAUGHN CO INC
12/7/2011	\$215.33	C C DICKSON CO 1004
12/7/2011	\$31.80	AAA LOCKSMITH & ALARM COM
12/7/2011	\$38.71	WW GRAINGER
12/7/2011	\$25.00	SC LAW ENFORCEMENT
12/7/2011	\$6.31	LOWES #01718
12/7/2011	\$35.90	SHERWIN WILLIAMS #2735
12/7/2011	\$25.00	SC LAW ENFORCEMENT
12/7/2011	\$19.97	LOWES #01983
12/7/2011	\$25.00	JOHNSTONE SUPPLY-GREENVIL
12/7/2011	\$25.00	SC LAW ENFORCEMENT
12/7/2011	\$25.00	SC LAW ENFORCEMENT
12/7/2011	\$174.90	MR. ALTERNATOR
12/7/2011	\$17.64	HOLDER ELECTRIC SUPPLY
12/7/2011	\$25.00	SC LAW ENFORCEMENT
12/7/2011	\$25.00	SC LAW ENFORCEMENT
12/7/2011	\$75.56	WM SUPERCENTER
12/7/2011	\$503.50	W. W. WILLIAMS
12/7/2011	\$25.00	SC LAW ENFORCEMENT
12/7/2011	\$25.00	SC LAW ENFORCEMENT
12/7/2011	\$115.10	CRESCENT SUPPLY COMPANY I
12/7/2011	\$36.80	AAA SUPPLY - GVILLE
12/7/2011	\$90.53	LOWES #01718
12/7/2011	\$283.00	HOLDER ELECTRIC SUPPLY
12/7/2011	\$6.75	THE HOME DEPOT 1127
12/7/2011	\$366.01	BURDETTE HARDWARE SIMPSON
12/7/2011	\$302.56	TMS SOUTH
12/7/2011	\$25.00	SC LAW ENFORCEMENT
12/7/2011	\$455.00	ANTHONY GRAPHICS
12/7/2011	\$18.84	LOWES #01718

12/7/2011	\$9.54	POINSETT PLUMBING SUPPLY
12/7/2011	\$14.63	LOWES #01718
12/7/2011	\$104.05	WM SUPERCENTER
12/7/2011	\$25.00	SC LAW ENFORCEMENT
12/7/2011	\$145.00	CARSON'S NUT-BOLT & TO
12/7/2011	\$30.00	NATIONAL FORENSIC LEAGUE
12/7/2011	\$36.21	J W VAUGHN CO INC
12/7/2011	\$28.50	LOWES #01983
12/7/2011	\$51.29	DEWALT FACTORY SVC #72
12/7/2011	\$1,467.38	EXCEL SPORTSWEAR
12/7/2011	\$25.00	SC LAW ENFORCEMENT
12/7/2011	\$465.00	BOXWOOD TECH
12/7/2011	\$3.92	WM SUPERCENTER
12/7/2011	\$48.17	LONG TRAILER & BODY SERVI
12/7/2011	\$5.37	LOWES #01983
12/7/2011	\$25.00	SC LAW ENFORCEMENT
12/7/2011	\$25.00	SC LAW ENFORCEMENT
12/7/2011	\$84.55	ZAXBYS 001013 Q55
12/7/2011	\$7.44	HD SUPPLY
12/7/2011	\$292.56	CORBIN TURF ONAMENTAL SUP
12/7/2011	\$25.00	SC LAW ENFORCEMENT
12/7/2011	\$72.02	J W VAUGHN CO INC
12/8/2011	\$105.00	STORK SYSTEMS INC.
12/8/2011	\$8.14	ADVANCE AUTO PARTS #5440
12/8/2011	\$148.24	BATTERY SPECIALISTS
12/8/2011	\$181.98	WW GRAINGER
12/8/2011	(\$49.61)	TMS SOUTH
12/8/2011	\$26.47	JOHNSTONE SUPPLY-GREENVIL
12/8/2011	\$63.53	WW GRAINGER
12/8/2011	\$42.35	HOUSE OF CRYSTAL II INC
12/8/2011	\$25.00	SC LAW ENFORCEMENT
12/8/2011	\$283.45	C C DICKSON CO 1063
12/8/2011	\$15.86	TMS SOUTH
12/8/2011	\$239.82	JOHNSTONE SUPPLY-GREENVIL
12/8/2011	\$49.61	TMS SOUTH
12/8/2011	\$524.70	NAPA AUTO PARTS OF
12/8/2011	\$207.79	WW GRAINGER
12/8/2011	\$199.93	SALLY BEAUTY #2339
12/8/2011	\$2.09	THE HOME DEPOT 1104
12/8/2011	\$23.99	ADVANCE AUTO PARTS #5440
12/8/2011	\$26.38	TMS SOUTH
12/8/2011	\$36.00	NAPA AUTO PARTS OF
12/8/2011	\$25.00	SC LAW ENFORCEMENT
12/8/2011	\$25.00	SC LAW ENFORCEMENT
12/8/2011	\$25.00	SC LAW ENFORCEMENT
12/8/2011	\$138.48	SMITHTURF AND IRRIGATI
12/8/2011	\$446.12	JOHNSTONE SUPPLY-GREENVIL
12/8/2011	\$38.69	BWI-GREENVILLE-SPARTAN
12/8/2011	\$25.00	SC LAW ENFORCEMENT
12/8/2011	\$156.01	CREGGER COMPANY 2
12/8/2011	\$224.77	MIMIS CAFE 106

12/8/2011	\$25.00	SC LAW ENFORCEMENT
12/8/2011	\$111.30	2865-CED
12/8/2011	\$120.62	BLANCHARD MACHINERY
12/8/2011	\$22.08	KEVIN WHITAKER CHEVROLET
12/8/2011	\$260.72	WW GRAINGER
12/8/2011	\$364.18	4IMPRINT
12/8/2011	\$987.71	JOHNSTONE SUPPLY-GREENVIL
12/8/2011	\$41.94	TMS SOUTH
12/8/2011	\$73.48	AMAZON MKTPLACE PMTS
12/8/2011	\$32.41	TMS SOUTH
12/8/2011	\$36.03	MCBRIDES INC
12/8/2011	\$164.09	WW GRAINGER
12/8/2011	\$111.45	2865-CED
12/8/2011	\$335.10	ADVANCE AUTO PARTS #5440
12/8/2011	\$93.03	LOWES #00667
12/8/2011	\$50.85	THE HOME DEPOT 1127
12/8/2011	\$2,026.72	DMI DELL K-12 PTR
12/8/2011	\$25.00	SC LAW ENFORCEMENT
12/8/2011	\$168.93	JOHNSTONE SUPPLY-GREENVIL
12/8/2011	\$34.00	GREENVILLE DMV 23
12/8/2011	\$29.25	TMS SOUTH
12/8/2011	\$300.70	THE TRANE COMPANY
12/8/2011	\$55.90	LANDSCAPERS SUPPLY II
12/8/2011	\$27.20	THE TOOL SHED
12/8/2011	\$26.69	AAA FASTENER AND SUPPLY L
12/8/2011	\$139.07	J P CARLTON
12/8/2011	\$3,014.68	CAROLINA BIOLOGICAL SUPPL
12/8/2011	\$18.41	LOWES #01983
12/8/2011	\$46.68	ELLIS FLOORING SALES #43
12/8/2011	\$13.20	ELLIS FLOORING SALES #43
12/8/2011	\$574.39	WW GRAINGER
12/8/2011	\$165.84	STAPLS7080146253000004
12/8/2011	\$56.59	KRISPY KREME DOUGH
12/8/2011	\$187.94	HAWKINS TOWING INC
12/8/2011	\$80.81	JOHNSTONE SUPPLY-GREENVIL
12/8/2011	\$46.40	USPS 45366006529808201
12/8/2011	\$25.00	SC LAW ENFORCEMENT
12/8/2011	\$84.29	J W VAUGHN CO INC
12/8/2011	\$549.81	FUDDRUCKERS OF 21S
12/8/2011	\$79.24	SEARS COM INTERNET
12/8/2011	\$25.00	SC LAW ENFORCEMENT
12/8/2011	\$14.76	HOBBY LOBBY #0318
12/8/2011	\$27.38	TMS SOUTH
12/8/2011	\$12.30	ADVANCE AUTO PARTS #5440
12/8/2011	\$42.91	SHERWIN WILLIAMS #2194
12/8/2011	\$12.16	KEVIN WHITAKER CHEVROLET
12/8/2011	\$25.00	SC LAW ENFORCEMENT
12/8/2011	\$75.00	SPINX #181
12/8/2011	\$25.00	SC LAW ENFORCEMENT
12/8/2011	\$25.00	SC LAW ENFORCEMENT
12/8/2011	\$103.88	TLF THE EMBASSY FLOWERS A

12/8/2011	\$49.23	BI-LO 161
12/8/2011	\$5.94	HOLDER ELECTRIC SUPPLY
12/8/2011	\$25.00	SC LAW ENFORCEMENT
12/8/2011	\$25.00	SC LAW ENFORCEMENT
12/8/2011	\$25.00	SC LAW ENFORCEMENT
12/8/2011	\$268.29	LOWES #00667
12/8/2011	\$38.44	LOWES #00667
12/8/2011	\$25.00	SC LAW ENFORCEMENT
12/8/2011	\$24.23	LOWES #01983
12/8/2011	\$8.46	LOWES #01983
12/8/2011	\$59.15	CEMEX INC PLANT#4642
12/8/2011	\$61.74	PLAYSCRIPTS INC
12/8/2011	\$19.89	CVS PHARMACY #205
12/8/2011	\$3.00	GREENVILLE DMV 23
12/8/2011	\$57.00	CARSON'S NUT-BOLT & TO
12/8/2011	\$13.05	J W VAUGHN CO INC
12/8/2011	\$252.30	UNITED ELECTRICAL DISTR
12/8/2011	\$25.00	SC LAW ENFORCEMENT
12/8/2011	\$383.51	LOWES #01718
12/8/2011	\$1,610.70	DMI DELL K-12 PTR
12/8/2011	\$574.05	HOLDER ELECTRIC SUPPLY
12/8/2011	\$52.66	BLANCHARD MACHINERY
12/8/2011	\$28.59	HOLDER ELECTRIC SUPPLY
12/8/2011	\$99.62	CLINE HOSE & HYDRAULICS
12/8/2011	\$17.98	ADVANCE AUTO PARTS #5440
12/8/2011	\$25.00	SC LAW ENFORCEMENT
12/8/2011	\$320.97	WW GRAINGER
12/8/2011	\$233.09	HAWKINS TOWING INC
12/9/2011	\$199.95	TMS SOUTH
12/9/2011	\$50.00	FOOD LION #2210
12/9/2011	\$17.98	ADVANCE AUTO PARTS #5440
12/9/2011	\$64.55	SHERWIN WILLIAMS #2785
12/9/2011	\$59.34	SHERWIN WILLIAMS #2785
12/9/2011	\$316.94	LOWES #01718
12/9/2011	\$75.20	BATTERY SPECIALISTS
12/9/2011	\$199.30	TMS SOUTH
12/9/2011	\$152.96	FORMANOS ITALIAN GRILL
12/9/2011	\$5.57	TMS SOUTH
12/9/2011	\$25.00	SC LAW ENFORCEMENT
12/9/2011	\$395.75	CICI'S OF MYRTLE BEACH
12/9/2011	\$19.10	BLACK ELECTRICAL SUPPLY I
12/9/2011	\$63.02	HOLDER ELECTRIC SUPPLY
12/9/2011	\$52.49	ADVANCE AUTO PARTS #5440
12/9/2011	\$35.36	TMS SOUTH
12/9/2011	\$71.55	HAJOCA TAYLORS 72
12/9/2011	\$53.63	THE SYSTEM DEPOT
12/9/2011	\$260.76	JOHNSTONE SUPPLY-GREENVIL
12/9/2011	\$175.63	TMS SOUTH
12/9/2011	\$26.47	JOHNSTONE SUPPLY-GREENVIL
12/9/2011	\$96.74	TMS SOUTH
12/9/2011	\$25.09	HOLDER ELECTRIC SUPPLY

12/9/2011	\$17.30	BLACK ELECTRICAL SUPPLY I
12/9/2011	\$962.67	AAA SUPPLY-GREER
12/9/2011	\$12.64	USPS 45568006629808466
12/9/2011	\$111.96	JOHNSTONE SUPPLY-GREENVIL
12/9/2011	\$518.38	HAWKINS TOWING INC
12/9/2011	\$7.53	TMS SOUTH
12/9/2011	\$296.82	HAWKINS TOWING INC
12/9/2011	\$48.08	TMS SOUTH
12/9/2011	\$6.00	THE SYSTEM DEPOT
12/9/2011	(\$90.00)	BUY FIRE
12/9/2011	\$52.83	ADVANCE AUTO PARTS #5440
12/9/2011	\$9.52	LOWES #01983
12/9/2011	\$175.60	STA WORLDWIDE SPORT
12/9/2011	\$64.36	RADIOSHACK COR00123695
12/9/2011	\$233.65	INTERSTATE TRANSPORTATION
12/9/2011	(\$36.75)	LAKESHORE LEARNING MATER
12/9/2011	\$33.79	THE HOME DEPOT 1104
12/9/2011	\$11.13	TMS SOUTH
12/9/2011	\$2,264.34	BARNES & NOBLE #2221
12/9/2011	\$228.96	HOLDER ELECTRIC SUPPLY
12/9/2011	\$189.74	BC CANNON CO INC
12/9/2011	\$17.75	CARSON'S NUT-BOLT & TO
12/9/2011	\$103.25	LOWES #01983
12/9/2011	\$158.87	AUTOZONE #1010
12/9/2011	\$25.00	SC LAW ENFORCEMENT
12/9/2011	\$341.37	CAROLINA LAWN & TRACTOR
12/9/2011	\$37.48	SHERWIN WILLIAMS #2194
12/9/2011	\$61.48	PIEDMONT ELEC DSTRBTRS
12/9/2011	\$188.48	ADVANCED DOOR SYSTEMS
12/9/2011	\$186.62	CHICK-FIL-A #00726
12/9/2011	\$71.65	THE TRANE COMPANY
12/9/2011	\$121.45	THE SASH COMPANY
12/9/2011	\$188.89	HOLDER ELECTRIC SUPPLY
12/9/2011	\$663.14	NAPA AUTO PARTS OF
12/9/2011	\$347.80	CICIS PIZZA 210
12/9/2011	\$10.30	HOLDER ELECTRIC SUPPLY
12/9/2011	\$13.77	RADIOSHACK COR00196238
12/9/2011	\$15.33	THE HOME DEPOT #1126
12/9/2011	\$85.86	TMS SOUTH
12/9/2011	\$25.00	SC LAW ENFORCEMENT
12/9/2011	\$18.29	AAA FASTENER AND SUPPLY L
12/9/2011	\$43.15	DUNKIN #330220 Q35
12/9/2011	\$445.09	EXTREMETEES
12/9/2011	\$838.65	GREENVILLE TURF & TRACTOR
12/9/2011	\$771.76	JOHNSTONE SUPPLY-GREENVIL
12/9/2011	\$121.17	HOLDER ELECTRIC SUPPLY
12/9/2011	\$17.98	HOBBY LOBBY #0318
12/9/2011	\$383.10	THE TRANE COMPANY
12/9/2011	\$75.56	TMS SOUTH
12/9/2011	\$83.04	THE HOME DEPOT 1104
12/9/2011	\$687.54	LIFE SAFETY & COMM. SYS.

12/9/2011	\$19.08	POINSETT PLUMBING SUPPLY
12/9/2011	\$21.79	2865-CED
12/9/2011	\$778.87	4IMPRINT
12/9/2011	\$1,451.96	GATEWAY SUPPLY GP
12/9/2011	\$59.66	TMS SOUTH
12/9/2011	\$1,447.43	ROBBINS TIRE SERVI
12/9/2011	\$24.00	HOCKEY GREENVILLE
12/9/2011	\$6.65	LOWES #01718
12/12/2011	\$30.00	VZWRLSS PREPAID REC
12/12/2011	\$31.32	Amazon.com
12/12/2011	\$153.00	QUALITY INN SUITES
12/12/2011	\$217.62	CHICK-FIL-A #01076
12/12/2011	\$1.06	ADVANCE AUTO PARTS #5440
12/12/2011	\$438.98	THE TRANE COMPANY
12/12/2011	\$61.48	WM SUPERCENTER
12/12/2011	\$15.34	THE HOME DEPOT 1127
12/12/2011	\$143.10	DIVERSIFIED ELECTRONICS
12/12/2011	\$96.59	WHITE BROS OF GREENVILLE
12/12/2011	\$80.29	ADVANCE AUTO PARTS #5440
12/12/2011	\$100.95	The Glitzy Crown
12/12/2011	\$9.55	ADVANCE AUTO PARTS #5440
12/12/2011	\$63.57	STAPLES 00105536
12/12/2011	\$1,328.00	PLANET HOLLYWOOD MB
12/12/2011	\$172.48	KINGSTON PLANTATION
12/12/2011	\$612.72	WYNDHAM
12/12/2011	\$153.00	QUALITY INN SUITES
12/12/2011	\$120.00	SUBWAY 00482315
12/12/2011	\$172.48	KINGSTON PLANTATION
12/12/2011	\$370.63	THE TRANE COMPANY
12/12/2011	\$178.40	MAMA MIA PIZZERIA
12/12/2011	\$119.03	KIMBALL MIDWEST
12/12/2011	\$59.53	THE TRANE COMPANY
12/12/2011	\$100.00	SCMSAORG
12/12/2011	\$27.35	JOHNSTONE SUPPLY-GREENVIL
12/12/2011	\$81.04	ADVANCE AUTO PARTS #5440
12/12/2011	\$25.97	TMS SOUTH
12/12/2011	\$25.00	SC LAW ENFORCEMENT
12/12/2011	\$93.07	MUSICAL INNOVATIONS
12/12/2011	\$19.25	THE HOME DEPOT 1127
12/12/2011	\$162.00	CHICK-FIL-A #00726
12/12/2011	\$21.19	KMART 07274
12/12/2011	\$67.61	SHERWIN WILLIAMS #2194
12/12/2011	\$253.69	CHICK-FIL-A #02122
12/12/2011	\$18.59	J W VAUGHN CO INC
12/12/2011	\$32.40	PIZZA HUT #025981
12/12/2011	\$120.20	SHERWIN WILLIAMS #2194
12/12/2011	\$202.50	CHICK-FIL-A #00726
12/12/2011	\$24.99	STAPLES 00105536
12/12/2011	\$89.45	THE TOOL SHED
12/12/2011	\$155.82	BC CANNON CO INC
12/12/2011	\$13.83	J W VAUGHN CO INC

12/12/2011	\$11.79	ADVANCE AUTO PARTS #5440
12/12/2011	\$16.73	BLACK ELECTRICAL SUPPLY I
12/12/2011	\$53.14	LOWES #00528
12/12/2011	\$82.55	BLACK ELECTRICAL SUPPLY I
12/12/2011	\$635.75	THE TRANE COMPANY
12/12/2011	\$359.88	KATHYS ENTERPRISES
12/12/2011	\$151.71	LOWES #01983
12/12/2011	\$80.65	THEATRE HOUSE
12/12/2011	\$118.43	TMS SOUTH
12/12/2011	\$46.11	TMS SOUTH
12/12/2011	\$630.00	COMPUSULT INC
12/12/2011	\$463.07	KIMBALL MIDWEST
12/12/2011	\$15.86	THE TRANE COMPANY
12/12/2011	\$967.66	NETWORK CONTROLS & E
12/12/2011	\$73.02	J W VAUGHN CO INC
12/12/2011	\$8.67	ADVANCE AUTO PARTS #5440
12/12/2011	\$78.00	SUBWAY 00482315
12/12/2011	\$50.76	WING ZONE
12/12/2011	\$42.72	ADVANCE AUTO PARTS #5440
12/12/2011	\$19.12	WM SUPERCENTER
12/12/2011	\$172.08	ADVANCE AUTO PARTS #5440
12/12/2011	\$27.79	BI-LO 188
12/12/2011	\$172.48	KINGSTON PLANTATION
12/12/2011	\$113.63	CAROLINA LAWN & TRACTOR
12/12/2011	\$122.16	PAPA JOHNS #1164
12/12/2011	\$825.00	SAM'S RESTAURANT
12/12/2011	\$341.93	WW GRAINGER
12/12/2011	\$123.66	TMS SOUTH
12/12/2011	\$228.82	SCHNEIDER ELECTRIC
12/12/2011	\$227.00	AMAZON MKTPLACE PMTS
12/12/2011	\$237.05	TROPHY AND GIFT CENTER
12/12/2011	\$184.03	LOWES #01983
12/12/2011	\$153.00	QUALITY INN SUITES
12/12/2011	\$28.44	BLACK ELECTRICAL SUPPLY I
12/12/2011	\$4.90	USPS.COM CLICK66100611
12/12/2011	\$153.00	QUALITY INN SUITES
12/12/2011	\$19.99	DRI NITRODESK
12/12/2011	\$33.16	WM SUPERCENTER
12/12/2011	\$5.99	ADVANCE AUTO PARTS #5440
12/12/2011	\$587.05	CHICK-FIL-A #00975
12/12/2011	\$4,473.35	BILTMORE ESTATE TIC
12/12/2011	\$381.85	THE TRANE COMPANY
12/12/2011	\$1,478.00	BILTMORE ESTATE TIC
12/12/2011	\$16.96	DOLRTREE 1728 00017285
12/12/2011	\$45.00	NASET DC 8007544400 OF 00
12/12/2011	\$150.00	HAWKINS TOWING INC
12/12/2011	\$58.64	BAILEY'S REST #65011
12/12/2011	\$35,880.00	ONIX NETWORKING CORP
12/12/2011	\$9.69	KEVIN WHITAKER CHEVROLET
12/12/2011	\$65.76	THE TRANE COMPANY
12/12/2011	\$371.96	TRACTOR SUPPLY CO #1541

12/12/2011	\$27.02	NAPA AUTO PARTS OF
12/12/2011	\$44.88	LEGO EDUCATION
12/12/2011	\$50.00	WALGREENS #7572
12/12/2011	\$14.48	TMS SOUTH
12/12/2011	\$37.95	HEATHERLYS BROTHERS AUTO
12/12/2011	\$698.77	SCHNEIDER ELECTRIC
12/12/2011	(\$33.79)	THE HOME DEPOT 1104
12/12/2011	\$487.01	KEVIN WHITAKER CHEVROLET
12/12/2011	\$172.48	KINGSTON PLANTATION
12/12/2011	\$25.44	DOLRTREE 1728 00017285
12/12/2011	\$33.42	AAA FASTENER AND SUPPLY L
12/12/2011	\$101.76	BC CANNON CO INC
12/12/2011	(\$25.00)	JOHNSTONE SUPPLY-GREENVIL
12/12/2011	\$34.95	ADVANCE AUTO PARTS #5440
12/12/2011	\$44.95	PUBLIX 035
12/12/2011	\$8,971.57	DMI DELL K-12 PTR
12/12/2011	\$153.00	QUALITY INN SUITES
12/12/2011	\$224.29	JOHNSTONE SUPPLY-GREENVIL
12/12/2011	\$64.16	PAPA JOHNS #1164
12/12/2011	\$17.36	CRESCENT SUPPLY COMPANY I
12/12/2011	\$333.76	KINGSTON PLANTATION
12/12/2011	\$60.00	TARGET 00019372
12/12/2011	\$157.46	SPG US RETAIL RESOURCE
12/12/2011	\$182.39	FOLLETT LIBRARY RES
12/12/2011	\$78.02	WWW.SCUPSTATEGRAPHICS.
12/12/2011	\$121.50	CHICK-FIL-A #00726
12/12/2011	\$2.73	ADVANCE AUTO PARTS #5440
12/12/2011	\$175.00	SCASA 00 OF 00
12/12/2011	\$146.09	ADVANCE AUTO PARTS #5440
12/13/2011	\$80.59	HOLIDAY INN EXPRESS
12/13/2011	\$25.00	SC LAW ENFORCEMENT
12/13/2011	\$148.98	HOLDER ELECTRIC SUPPLY
12/13/2011	\$25.00	SC LAW ENFORCEMENT
12/13/2011	\$10.09	2865-CED
12/13/2011	\$25.00	SC LAW ENFORCEMENT
12/13/2011	\$314.58	WALMART.COM 8009666546
12/13/2011	\$14.99	LOWES #00667
12/13/2011	\$80.59	HOLIDAY INN EXPRESS
12/13/2011	\$25.00	SC LAW ENFORCEMENT
12/13/2011	\$50.00	TARGET 00011825
12/13/2011	\$25.00	SC LAW ENFORCEMENT
12/13/2011	\$25.00	SC LAW ENFORCEMENT
12/13/2011	\$1,280.60	AMAZING THREADS
12/13/2011	\$1,128.60	JIM BUFF MARG RESTAURANT
12/13/2011	\$44.06	BI-LO 273
12/13/2011	\$104.94	LOWES #01718
12/13/2011	\$25.00	SC LAW ENFORCEMENT
12/13/2011	\$120.92	HORIZONFOREST PRODUCTS
12/13/2011	\$9.09	THE TOOL SHED
12/13/2011	\$243.58	BI-LO 563
12/13/2011	\$80.59	HOLIDAY INN EXPRESS

12/13/2011	\$65.00	HAWKINS TOWING INC
12/13/2011	\$4.18	LOWES #01718
12/13/2011	\$106.85	LOWES #01718
12/13/2011	\$188.89	HOLDER ELECTRIC SUPPLY
12/13/2011	\$13.24	STAPLES 00105536
12/13/2011	\$935.30	CDW GOVERNMENT
12/13/2011	\$25.00	SC LAW ENFORCEMENT
12/13/2011	\$25.00	SC LAW ENFORCEMENT
12/13/2011	\$11.83	LOWES #00528
12/13/2011	\$76.75	2865-CED
12/13/2011	\$115.84	STUDICA INC
12/13/2011	\$25.00	SC LAW ENFORCEMENT
12/13/2011	\$329.00	ANTHONY GRAPHICS
12/13/2011	\$84.54	COOK & BOARDMAN OF
12/13/2011	\$25.00	SC LAW ENFORCEMENT
12/13/2011	\$13.03	2865-CED
12/13/2011	\$42.64	WM SUPERCENTER
12/13/2011	\$136.38	HAWKINS TOWING INC
12/13/2011	\$99.14	THE TRANE COMPANY
12/13/2011	\$42.69	WM SUPERCENTER
12/13/2011	\$80.59	HOLIDAY INN EXPRESS
12/13/2011	\$21.20	ROGERS STEREO #100
12/13/2011	\$17.99	WALGREENS #10390
12/13/2011	\$31.29	BI-LO 161
12/13/2011	\$267.52	SSI SCHOOL SPECIALTY
12/13/2011	\$25.00	SC LAW ENFORCEMENT
12/13/2011	\$25.00	SC LAW ENFORCEMENT
12/13/2011	\$586.69	BELCO ATHLETIC LAUNDRY EQ
12/13/2011	\$45.25	BI-LO 661
12/13/2011	\$80.00	THE PEACE CENTER FOR THE
12/13/2011	\$30.53	STAPLES 00105536
12/13/2011	\$89.24	CRESCENT SUPPLY COMPANY I
12/13/2011	\$23.11	LOWES #00667
12/13/2011	\$54.64	AC MOORE STR 58
12/13/2011	\$39.75	AAA LOCKSMITH & ALARM COM
12/13/2011	\$370.63	THE TRANE COMPANY
12/13/2011	\$38.00	TOYS FOR TOTS FOUNDATION
12/13/2011	\$25.00	SC LAW ENFORCEMENT
12/13/2011	\$127.44	BI-LO 273
12/13/2011	\$80.59	HOLIDAY INN EXPRESS
12/13/2011	\$63.73	2865-CED
12/13/2011	\$25.00	SC LAW ENFORCEMENT
12/14/2011	\$355.98	JOHNSTONE SUPPLY-GREENVIL
12/14/2011	\$178.08	HOLDER ELECTRIC SUPPLY
12/14/2011	\$2.50	FOLLETT LIBRARY RES
12/14/2011	\$219.42	BENSON CHRYSLER PLYMOUTH
12/14/2011	\$21.19	LOWES #01718
12/14/2011	\$11.66	COMPUTER DIRECT OUTLET
12/14/2011	\$147.82	BLANCHARD MACHINERY
12/14/2011	\$25.00	SC LAW ENFORCEMENT
12/14/2011	\$201.36	DRAPHIX/TEACHER DIRECT

12/14/2011	\$1,187.16	STAPLS9222569076000
12/14/2011	\$51.73	WM SUPERCENTER
12/14/2011	\$179.97	WW GRAINGER
12/14/2011	\$188.04	SHERWIN WILLIAMS #2145
12/14/2011	\$7.40	LOWES #01718
12/14/2011	\$5.00	PIEDMONT TIRE COMPANY
12/14/2011	\$7.79	LOWES #00667
12/14/2011	\$28.61	NORTHERN TOOL EQUIPMNT
12/14/2011	\$25.00	SC LAW ENFORCEMENT
12/14/2011	\$212.45	SHERWIN WILLIAMS #2785
12/14/2011	\$13.97	FGS HARDWARE
12/14/2011	\$56.95	SHERWIN WILLIAMS #2194
12/14/2011	\$70.18	JOHNSTONE SUPPLY-GREENVIL
12/14/2011	\$29.47	HOLDER ELECTRIC SUPPLY
12/14/2011	\$3.68	THE HOME DEPOT #1126
12/14/2011	\$88.40	HOLDER ELECTRIC SUPPLY
12/14/2011	\$15.64	JOHNSTONE SUPPLY-GREENVIL
12/14/2011	\$479.11	ADI SECURITY PRD CB
12/14/2011	\$312.47	CRESCENT SUPPLY COMPANY I
12/14/2011	\$262.75	ADVANCE AUTO PARTS #5440
12/14/2011	\$12.82	WW GRAINGER
12/14/2011	\$32.02	PUBLIX #530
12/14/2011	\$17.98	ADVANCE AUTO PARTS #5440
12/14/2011	\$164.09	WW GRAINGER
12/14/2011	\$377.98	C C DICKSON CO 1004
12/14/2011	\$25.00	SC LAW ENFORCEMENT
12/14/2011	\$368.77	SHERWIN WILLIAMS #2785
12/14/2011	\$162.40	TMS SOUTH
12/14/2011	\$66.00	SCHOLASTIC INC. KEY 22
12/14/2011	\$97.24	CAROLINA LAWN & TRACTOR
12/14/2011	(\$76.75)	2865-CED
12/14/2011	\$50.02	TMS SOUTH
12/14/2011	\$25.00	SC LAW ENFORCEMENT
12/14/2011	\$44.72	WM SUPERCENTER
12/14/2011	\$100.00	AIRITE INC
12/14/2011	\$415.35	COOK & BOARDMAN OF
12/14/2011	\$9.16	J W VAUGHN CO INC
12/14/2011	\$183.04	AAA SUPPLY - GVILLE
12/14/2011	\$25.00	INST OF TEXAN CULTURES
12/14/2011	\$9.65	POINSETT PLUMBING SUPPLY
12/14/2011	\$11.38	JOHNSTONE SUPPLY-GREENVIL
12/14/2011	\$25.00	SC LAW ENFORCEMENT
12/14/2011	\$39.09	CONTINENTAL ENGINE
12/14/2011	\$40.43	HOLDER ELECTRIC SUPPLY
12/14/2011	\$19.91	ADVANCE AUTO PARTS #5440
12/14/2011	\$5.76	LOWES #01718
12/14/2011	\$1,462.39	JOHNSTONE SUPPLY-GREENVIL
12/14/2011	\$15.05	HOLDER ELECTRIC SUPPLY
12/14/2011	\$127.19	ADI SECURITY PRD CB
12/14/2011	\$25.00	SC LAW ENFORCEMENT
12/14/2011	\$86.16	ADVANCE AUTO PARTS #5440

12/14/2011	\$54.41	C C DICKSON CO 1063
12/14/2011	\$40.43	HOLDER ELECTRIC SUPPLY
12/14/2011	\$381.93	CRESCENT SUPPLY COMPANY I
12/14/2011	\$2.64	HOLDER ELECTRIC SUPPLY
12/14/2011	\$25.00	SC LAW ENFORCEMENT
12/14/2011	\$41.62	TMS SOUTH
12/14/2011	\$19.99	ADVANCE AUTO PARTS #5440
12/14/2011	\$74.75	TMS SOUTH
12/14/2011	\$59.28	TARGET 00019372
12/14/2011	\$174.31	TRUCOLOR
12/14/2011	\$24.85	THE HOME DEPOT 1127
12/14/2011	\$112.46	ADVANCE AUTO PARTS #5440
12/14/2011	\$8.48	WM SUPERCENTER
12/14/2011	\$1,340.90	SILMAR ELECTRONICS-GRNVLE
12/14/2011	\$27.38	TMS SOUTH
12/14/2011	\$61.99	ADVANCE AUTO PARTS #5440
12/14/2011	\$42.29	SOCAR CHEMICAL COMPANY
12/14/2011	\$25.00	SC LAW ENFORCEMENT
12/14/2011	\$413.50	INTERSTATE TRANSPORTATION
12/14/2011	\$579.16	DILLON SUPPLY
12/14/2011	\$25.00	SC LAW ENFORCEMENT
12/14/2011	\$856.00	THE CHILDRENS MUSEUM OF T
12/14/2011	\$71.84	AAA SUPPLY - GVILLE
12/14/2011	\$9.76	THE HOME DEPOT 1127
12/15/2011	\$550.06	JOHNSTONE SUPPLY-GREENVIL
12/15/2011	\$25.00	SC LAW ENFORCEMENT
12/15/2011	\$15.05	LOWES #00667
12/15/2011	\$25.00	SC LAW ENFORCEMENT
12/15/2011	\$118.14	J W VAUGHN CO INC
12/15/2011	\$25.00	SC LAW ENFORCEMENT
12/15/2011	\$55.20	GENERAL WHOLESALE DIST
12/15/2011	\$24.72	PUBLIX #613
12/15/2011	\$23.16	BWI-GREENVILLE-SPARTAN
12/15/2011	\$39.98	BLACK ELECTRICAL SUPPLY I
12/15/2011	\$28.06	GOS// GREENVILLE OFFICE S
12/15/2011	\$303.18	TARGET 00018705
12/15/2011	\$25.00	SC LAW ENFORCEMENT
12/15/2011	\$176.98	TMS SOUTH
12/15/2011	\$33.25	ADVANCE AUTO PARTS #5440
12/15/2011	\$5,520.00	BILTMORE ESTATE TIC
12/15/2011	\$85.00	SOUTHEAST REPTILE EXCHAN
12/15/2011	\$224.28	JOHNSTONE SUPPLY-GREENVIL
12/15/2011	\$2.96	USPS 45818006829808870
12/15/2011	\$10.92	KEVIN WHITAKER CHEVROLET
12/15/2011	\$48.06	WING ZONE
12/15/2011	\$124.83	WW GRAINGER
12/15/2011	\$25.00	SC LAW ENFORCEMENT
12/15/2011	\$6.78	LOWES #00528
12/15/2011	\$1,491.87	AAA SUPPLY - GVILLE
12/15/2011	\$67.99	LOWES #01983
12/15/2011	\$237.02	LOWES #00667

12/15/2011	\$11.79	JOHNSTONE SUPPLY-GREENVIL
12/15/2011	\$25.00	SC LAW ENFORCEMENT
12/15/2011	\$988.74	SCHNEIDER ELECTRIC
12/15/2011	\$53.74	HOLDER ELECTRIC SUPPLY
12/15/2011	\$15.05	TMS SOUTH
12/15/2011	\$155.13	HOLDER ELECTRIC SUPPLY
12/15/2011	\$331.78	C C DICKSON CO 1063
12/15/2011	\$8.65	BLACK ELECTRICAL SUPPLY I
12/15/2011	\$9.09	KONICA MINOLTA BUSINESS
12/15/2011	\$23.15	HOLDER ELECTRIC SUPPLY
12/15/2011	\$220.00	USPS 45362502729803095
12/15/2011	\$25.00	SC LAW ENFORCEMENT
12/15/2011	\$306.44	CAROLINA LAWN & TRACTOR
12/15/2011	\$69.94	JOHNSTONE SUPPLY-GREENVIL
12/15/2011	\$79.11	BI-LO 195
12/15/2011	\$76.30	LOWES #00528
12/15/2011	\$349.88	GATEWAY SUPPLY GH
12/15/2011	\$4.83	WALGREENS #10391
12/15/2011	\$58.26	BI-LO 273
12/15/2011	\$31.76	CLASSIC HWD & POSTAL
12/15/2011	\$152.40	ADVANCE AUTO PARTS #5440
12/15/2011	\$572.54	JOHNSTONE SUPPLY-GREENVIL
12/15/2011	\$50.00	BI-LO 161
12/15/2011	\$131.59	C C DICKSON CO 1079
12/15/2011	\$107.00	COBB TIRE & SERVICE INC
12/15/2011	\$575.82	AVISTA RESORT LLC
12/15/2011	\$279.27	CAROLINA LAWN & TRACTOR
12/15/2011	\$38.32	INTERSTATE TRANSPORTATION
12/15/2011	\$57.85	GOS// GREENVILLE OFFICE S
12/15/2011	\$244.65	HOLDER ELECTRIC SUPPLY
12/15/2011	\$35.43	LOWES #00528
12/15/2011	\$107.65	J W VAUGHN CO INC
12/15/2011	\$22.33	2865-CED
12/15/2011	\$159.97	THE TRANE COMPANY
12/15/2011	\$38.30	INGLES #42
12/15/2011	\$172.26	PAPA JOHNS #0584
12/15/2011	\$5.93	USPS 45362502729803095
12/15/2011	\$209.03	BLACK ELECTRICAL SUPPLY I
12/15/2011	\$21.95	WWW EARTHLINK.NET
12/15/2011	\$25.00	SC LAW ENFORCEMENT
12/15/2011	\$161.33	EXTREMETEES
12/15/2011	\$25.00	SC LAW ENFORCEMENT
12/15/2011	\$412.17	JOHNSTONE SUPPLY-GREENVIL
12/15/2011	\$258.15	JOHNSTONE SUPPLY-GREENVIL
12/15/2011	\$25.00	SC LAW ENFORCEMENT
12/15/2011	\$25.00	SC LAW ENFORCEMENT
12/15/2011	\$25.00	SC LAW ENFORCEMENT
12/15/2011	\$25.00	SC LAW ENFORCEMENT
12/15/2011	\$25.00	SC LAW ENFORCEMENT
12/15/2011	\$25.00	SC LAW ENFORCEMENT
12/15/2011	\$115.52	TMS SOUTH
12/15/2011	\$21.19	STAPLES 00105536

12/15/2011	\$40.26	ELLIS FLOORING SALES #43
12/15/2011	\$125.84	TMS SOUTH
12/15/2011	\$25.00	SC LAW ENFORCEMENT
12/15/2011	\$1,094.18	NETWORK CONTROLS & E
12/15/2011	\$25.00	SC LAW ENFORCEMENT
12/15/2011	\$10.14	V GO # 3
12/15/2011	\$4.99	ADVANCE AUTO PARTS #5440
12/15/2011	\$267.40	LOWES #00667
12/15/2011	\$24.78	LOWES #01718
12/15/2011	\$25.00	SC LAW ENFORCEMENT
12/15/2011	\$16.01	SCHOOL SPOT
12/15/2011	\$25.00	SC LAW ENFORCEMENT
12/15/2011	\$25.00	SC LAW ENFORCEMENT
12/15/2011	\$25.00	SC LAW ENFORCEMENT
12/15/2011	\$134.62	HOBBY LOBBY #0318
12/15/2011	\$48.46	PUBLIX #874
12/15/2011	\$25.00	SC LAW ENFORCEMENT
12/15/2011	\$169.16	THE TRANE COMPANY
12/15/2011	\$25.00	SC LAW ENFORCEMENT
12/15/2011	\$25.00	SC LAW ENFORCEMENT
12/15/2011	\$8.94	GOIN POSTAL PIEDMONT
12/15/2011	\$228.96	TONYS PIZZA & SUBS
12/15/2011	\$25.00	SC LAW ENFORCEMENT
12/15/2011	\$37.76	FERGUSON ENT #43
12/15/2011	\$459.80	SMITHTURF AND IRRIGATI
12/15/2011	\$133.34	HOLDER ELECTRIC SUPPLY
12/15/2011	\$25.00	SC LAW ENFORCEMENT
12/15/2011	\$25.00	SC LAW ENFORCEMENT
12/15/2011	\$48.55	FERGUSON ENT #43
12/15/2011	\$317.00	GULF SPECIMEN MARINE LAB
12/16/2011	\$25.00	SC LAW ENFORCEMENT
12/16/2011	\$161.29	HOLDER ELECTRIC SUPPLY
12/16/2011	\$39.75	TLF FLORAL DESIGN, LTD
12/16/2011	\$55.84	HAGEMEYER NA #13
12/16/2011	\$87.50	ORIENTAL TRADING CO
12/16/2011	\$7.05	J W VAUGHN CO INC
12/16/2011	\$7.36	WM SUPERCENTER
12/16/2011	\$540.00	GREENVILLE LITTLE THEATRE
12/16/2011	\$23.39	FORMS AND SUPPLY-AOPD
12/16/2011	\$200.40	THE TRANE COMPANY
12/16/2011	\$168.36	AAA SUPPLY - GVILLE
12/16/2011	\$310.28	THE TRANE COMPANY
12/16/2011	\$53.00	TLF SIMPSONVILLE FLORI
12/16/2011	\$138.90	CRESCENT SUPPLY COMPANY I
12/16/2011	\$126.99	FIRST TEAM SPORTS
12/16/2011	\$4,509.00	DMI DELL K-12 PTR
12/16/2011	\$35.32	WM SUPERCENTER
12/16/2011	\$20.56	HOLDER ELECTRIC SUPPLY
12/16/2011	\$417.50	LOWES #00667
12/16/2011	\$25.00	SC LAW ENFORCEMENT
12/16/2011	\$39.37	TMS SOUTH

12/16/2011	\$25.00	SC LAW ENFORCEMENT
12/16/2011	\$25.00	SC LAW ENFORCEMENT
12/16/2011	\$437.61	THE TRANE COMPANY
12/16/2011	\$396.44	LOWES #00667
12/16/2011	\$75.00	BI-LO 624
12/16/2011	\$58.50	SIGNWAREHOUSE.COM
12/16/2011	\$96.19	ATLAS PEN & PENCIL
12/16/2011	\$25.00	SC LAW ENFORCEMENT
12/16/2011	\$163.82	TJS CO
12/16/2011	\$630.51	THE TRANE COMPANY
12/16/2011	\$27.26	WALGREENS #9230
12/16/2011	\$25.00	SC LAW ENFORCEMENT
12/16/2011	\$503.88	OFFICE DEPOT #1099
12/16/2011	\$514.66	LAMINEX INC
12/16/2011	\$25.00	SC LAW ENFORCEMENT
12/16/2011	\$2.24	JOHNSTONE SUPPLY-GREENVIL
12/16/2011	\$359.47	THE HOME DEPOT 1127
12/16/2011	\$25.00	SC LAW ENFORCEMENT
12/16/2011	\$35.32	WM SUPERCENTER
12/16/2011	\$1,035.00	WM SUPERCENTER
12/16/2011	\$106.04	BINSWANGER GLASS #043
12/16/2011	\$482.47	WM SUPERCENTER
12/16/2011	\$125.00	ENCHANTED LEARNING LLC
12/16/2011	\$33.90	AAA SUPPLY - GVILLE
12/16/2011	\$121.60	CRESCENT SUPPLY COMPANY I
12/16/2011	\$25.00	SC LAW ENFORCEMENT
12/16/2011	\$403.35	AAA SUPPLY - GVILLE
12/16/2011	\$2,887.34	DMI DELL K-12 PTR
12/16/2011	\$25.00	SC LAW ENFORCEMENT
12/16/2011	\$25.00	SC LAW ENFORCEMENT
12/16/2011	\$25.00	SC LAW ENFORCEMENT
12/16/2011	\$43.33	BLACK ELECTRICAL SUPPLY I
12/16/2011	\$214.50	FLINN SCIENTIFIC, I
12/16/2011	\$146.78	JOHNSTONE SUPPLY-GREENVIL
12/16/2011	\$592.00	GTM SPORTSWEAR
12/16/2011	\$25.00	SC LAW ENFORCEMENT
12/16/2011	\$39.31	FLUKERFARMS.COM
12/16/2011	\$61.05	WM SUPERCENTER
12/16/2011	\$712.15	AAA SUPPLY - GVILLE
12/16/2011	\$185.92	SSG SPORT SUPPLY GROUP
12/16/2011	\$45.16	HAGEMEYER NA #13
12/16/2011	\$35.75	FORMS AND SUPPLY-AOPD
12/16/2011	\$186.25	JOHNSTONE SUPPLY-GREENVIL
12/16/2011	\$254.97	BLACK ELECTRICAL SUPPLY I
12/16/2011	\$478.65	KELVIN
12/16/2011	\$25.00	SC LAW ENFORCEMENT
12/16/2011	\$25.00	SC LAW ENFORCEMENT
12/16/2011	\$25.00	SC LAW ENFORCEMENT
12/16/2011	\$39.01	TJS CO
12/16/2011	\$25.00	SC LAW ENFORCEMENT
12/16/2011	\$5,721.89	DMI DELL K-12 PTR

12/16/2011	\$79.02	TMS SOUTH
12/16/2011	\$175.11	BATTERY SPECIALISTS
12/16/2011	\$847.79	FIRST TEAM SPORTS
12/16/2011	\$10.60	UPSTATE TROPHIES INC
12/16/2011	\$56.01	FIRST TEAM SPORTS
12/16/2011	\$34.66	THE HOME DEPOT 1104
12/16/2011	\$39.51	SHERWIN WILLIAMS #2785
12/16/2011	\$3.20	USPS 45362502729803095
12/16/2011	\$25.00	SC LAW ENFORCEMENT
12/16/2011	\$1,194.03	BLANCHARD MACHINERY
12/16/2011	\$35.53	LOWES #00667
12/16/2011	\$72.57	BATTERY SPECIALISTS
12/16/2011	\$25.00	SC LAW ENFORCEMENT
12/16/2011	\$25.00	SC LAW ENFORCEMENT
12/16/2011	\$8.23	USPS 45362502729802915
12/16/2011	\$720.57	THE TRANE COMPANY
12/16/2011	\$214.49	PETSMART INC 1300
12/16/2011	\$34.28	LOWES #00667
12/16/2011	\$1,193.51	CHARLESTON WRAP
12/16/2011	\$11.02	CRESCENT SUPPLY COMPANY I
12/16/2011	\$16.44	JOHNSTONE SUPPLY-GREENVIL
12/16/2011	\$511.16	HIGHWATER CLAYS INC
12/16/2011	\$25.00	SC LAW ENFORCEMENT
12/16/2011	\$39.51	SHERWIN WILLIAMS #2785
12/16/2011	\$1,253.06	FIRST TEAM SPORTS
12/16/2011	\$163.48	WM SUPERCENTER
12/16/2011	\$10.50	SIGNWAREHOUSE.COM
12/16/2011	\$25.00	SC LAW ENFORCEMENT
12/16/2011	\$47.28	LOWES #01983
12/16/2011	\$68.53	TJS CO
12/16/2011	\$9.03	LONG TRAILER & BODY SERVI
12/16/2011	\$106.71	LOWES #00667
12/16/2011	\$33.55	PORTER PAINTS 9388
12/16/2011	\$200.00	BI-LO 57
12/16/2011	\$52.87	WM SUPERCENTER
12/16/2011	\$36.74	ADVANCE AUTO PARTS #5440
12/16/2011	\$33.66	FASTENAL COMPANY01
12/16/2011	\$25.00	SC LAW ENFORCEMENT
12/16/2011	\$578.37	THE BILTMORE CO CAR
12/16/2011	\$39.10	FGS HARDWARE
12/16/2011	\$327.81	FIRST TEAM SPORTS
12/16/2011	\$81.85	TMS SOUTH
12/19/2011	\$43.94	CAROLINA BIOLOGICAL SUPPL
12/19/2011	\$687.82	SEARS ROEBUCK 4474
12/19/2011	\$17.81	BOJANGLES 846 01008465
12/19/2011	\$73.63	APPLEBEE`S 87019810522
12/19/2011	\$54.95	COMFORT INN
12/19/2011	\$22.76	BENDER BURKOT EAST COAST
12/19/2011	\$12.98	ADVANCE AUTO PARTS #5440
12/19/2011	\$3.20	USPS 45362502729803095
12/19/2011	\$447.50	REYNOLDS UNIFORMS

12/19/2011	(\$184.19)	BLANCHARD MACHINERY
12/19/2011	\$61.00	SCHOLASTIC INC. KEY 22
12/19/2011	\$11.34	LOWES #00667
12/19/2011	(\$130.63)	HAWKINS TOWING INC
12/19/2011	\$193.53	CAMPBELL BROWN INC
12/19/2011	\$60.76	QUALITY INN SUITES
12/19/2011	\$54.95	COMFORT INN
12/19/2011	\$20.00	VZWRLSS PREPAID REC
12/19/2011	\$60.76	QUALITY INN SUITES
12/19/2011	\$192.50	LIQUID HIGHWAY ON LINE
12/19/2011	\$240.00	MATHCOUNTS
12/19/2011	\$20.00	VZWRLSS PREPAID REC
12/19/2011	\$158.38	Amazon.com
12/19/2011	\$195.89	THE TRANE COMPANY
12/19/2011	\$54.95	COMFORT INN
12/19/2011	\$427.57	THE TRANE COMPANY
12/19/2011	\$14.84	MARATHON PETRO136648
12/19/2011	\$25.00	SC LAW ENFORCEMENT
12/19/2011	\$7.77	ADVANCE AUTO PARTS #5440
12/19/2011	\$60.76	QUALITY INN SUITES
12/19/2011	\$86.44	BI-LO 57
12/19/2011	\$54.95	COMFORT INN
12/19/2011	\$177.00	CLASSIC HWD & POSTAL
12/19/2011	\$278.70	JOHNSTONE SUPPLY-GREENVIL
12/19/2011	\$13.76	SHERWIN WILLIAMS #2194
12/19/2011	\$711.28	JOHNSTONE SUPPLY-GREENVIL
12/19/2011	\$117.66	PANERA BREAD #911
12/19/2011	\$36.72	TONYS PIZZA & SUBS
12/19/2011	\$60.76	QUALITY INN SUITES
12/19/2011	(\$12.49)	LOWES #01718
12/19/2011	\$54.95	COMFORT INN
12/19/2011	\$6.97	STAPLES 00118018
12/19/2011	\$10.05	LOWES #00667
12/19/2011	\$57.14	ADVANCE AUTO PARTS #5440
12/19/2011	\$127.20	NAPA AUTO PARTS OF
12/19/2011	\$51.32	ADVANCE AUTO PARTS #5440
12/19/2011	\$31.79	BI-LO 57
12/19/2011	\$196.02	CHICK-FIL-A #00713
12/19/2011	\$111.00	GREER DMV 49
12/19/2011	\$555.97	CUSTOM SIGNS INC
12/19/2011	\$1,000.00	CHAMPION COACH INC
12/19/2011	\$84.00	SCHOLASTIC INC. KEY 22
12/19/2011	\$42.83	JOHNSTONE SUPPLY-GREENVIL
12/19/2011	\$150.80	NATL BUS SALES & LEASING
12/19/2011	\$253.69	CHICK-FIL-A #02122
12/19/2011	\$68.74	TMS SOUTH
12/19/2011	\$133.57	GREENVILLE FENCE CO
12/19/2011	\$83.90	COWART AWARDS
12/19/2011	\$2,669.63	RAMADA MAIN GATE WEST
12/19/2011	\$38.17	LONG TRAILER & BODY SERVI
12/19/2011	\$206.70	THE TRANE COMPANY

12/19/2011	\$60.76	QUALITY INN SUITES
12/19/2011	\$158.38	Amazon.com
12/19/2011	\$185.19	TEACHER STORE
12/19/2011	\$375.24	MF ATHLETIC AND PERF BETTE
12/19/2011	\$992.36	SALSARITAS 13 GRNVL
12/19/2011	\$201.00	THE TRANE COMPANY
12/19/2011	\$104.01	BLACK ELECTRICAL SUPPLY I
12/19/2011	\$227.64	BATTERY SPECIALISTS
12/19/2011	\$111.00	GREER DMV 49
12/19/2011	\$245.15	BATTERY SPECIALISTS
12/19/2011	\$60.76	QUALITY INN SUITES
12/19/2011	\$218.33	SOUTHEASTERN ELECTRICA
12/19/2011	\$33.00	TONYS PIZZA & SUBS
12/19/2011	\$182.61	SUPER 8 OF BOONE
12/19/2011	\$95.25	LOWES #01718
12/19/2011	\$217.62	CHICK-FIL-A #01076
12/19/2011	\$60.76	QUALITY INN SUITES
12/19/2011	\$24.34	EDUCATIONAL WONDERLAND
12/19/2011	\$505.00	THE FRENCH SWISS RENTALS
12/19/2011	\$37.80	LITTLE CAESARS 0101 0013
12/19/2011	\$16.80	LOWES #00528
12/19/2011	\$503.12	HAWKINS TOWING INC
12/19/2011	\$194.40	MCALISTERS DELI 1062
12/19/2011	\$16.34	ADVANCE AUTO PARTS #5440
12/19/2011	\$4.81	240 C-K SIMPSONV
12/19/2011	\$61.14	B & D INDUSTRIAL INC
12/19/2011	\$130.63	HAWKINS TOWING INC
12/19/2011	\$155.48	OFFICE DEPOT #1099
12/19/2011	\$722.13	RIVAR'S INC.
12/19/2011	\$236.61	AAA SUPPLY - GVILLE
12/19/2011	\$48.93	WW GRAINGER
12/19/2011	\$66.57	ADVANCE AUTO PARTS #5440
12/19/2011	\$26.37	LOWES #00667
12/19/2011	\$33.13	BARNES & NOBLE #2221
12/20/2011	\$100.29	CAROLINA BIOLOGICAL SUPPL
12/20/2011	\$347.70	VS ATHLETICS
12/20/2011	\$44.38	THE TRANE COMPANY
12/20/2011	\$168.33	FIRST TEAM SPORTS
12/20/2011	\$635.76	THE TRANE COMPANY
12/20/2011	\$1,494.60	THE TRANE COMPANY
12/20/2011	\$87.95	JUNIOR LIBRARY GUILD
12/20/2011	\$955.48	THE READING SOURCE
12/20/2011	\$391.20	THE READING SOURCE
12/21/2011	\$253.59	WALMART.COM 8009666546
12/21/2011	\$20.00	VZWRLLS PREPAID REC
12/21/2011	\$40.28	MERUS WATER SYSTEMS
12/21/2011	\$32.61	PIZZA HUT #012866
12/21/2011	\$26.09	PIZZA HUT #012866
12/22/2011	\$62.08	DRAPHIX/TEACHER DIRECT
12/22/2011	\$4,122.63	CAMCOR INC
12/23/2011	\$90.00	SOUTH CAROLINA ASSOCIATIO

12/23/2011	\$32.41	HARDEES 15002520
12/23/2011	\$276.50	GOLDEN CORRAL 2514
12/23/2011	\$38.52	MCDONALD'S F14270
12/23/2011	\$80.14	BUFFALO WILD WINGS GRILL
12/23/2011	\$90.00	SOUTH CAROLINA ASSOCIATIO
12/23/2011	\$60.55	MCDONALD'S F14270
12/23/2011	\$37.28	MCDONALD'S F14270
12/23/2011	\$5.30	POINSETT PLUMBING SUPPLY
12/23/2011	\$278.37	MARY JO'S CLOTH STORE
12/23/2011	\$20.00	VZWRLSS PRPAY AUTOPAY
12/23/2011	\$59.00	PREZI INC
12/23/2011	\$111.83	CHICK-FIL-A #01336
12/26/2011	\$31.70	RIPLEYS AQUARIUM MB
12/26/2011	\$20.00	VZWRLSS PRPAY AUTOPAY
12/26/2011	\$36.14	WENDYS 966 90009663
12/26/2011	\$66.13	MCDONALD'S F14270
12/26/2011	\$30.08	VZWRLSS APOCC VISE
12/28/2011	\$7,554.60	RECORDED BOOKS
12/28/2011	\$20.00	VZWRLSS PRPAY AUTOPAY
12/28/2011	\$20.00	VZWRLSS PRPAY AUTOPAY
12/28/2011	\$20.00	VZWRLSS PRPAY AUTOPAY
12/28/2011	\$20.00	VZWRLSS PRPAY AUTOPAY
12/29/2011	\$1,246.30	VERNIER SOFTWARE & TECHN
12/29/2011	\$38.24	FOOD LION #1590
12/29/2011	\$898.05	SCHNEIDER ELECTRIC
12/29/2011	\$20.00	VZWRLSS PRPAY AUTOPAY
12/29/2011	\$20.00	VZWRLSS PRPAY AUTOPAY
12/29/2011	\$84.78	MCDONALD'S F16177
12/30/2011	\$59.96	ADVANCE AUTO PARTS #5440
12/30/2011	\$85.26	CHICK-FIL-A #001162
12/30/2011	\$169.81	GOLDEN CORRAL 933
12/30/2011	\$162.06	STONE PIZZA
	\$351,051.19	