

**Transparency Report  
April 2012**

Company	Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
6000	1000367	PEPSI-COLA BOTTLING COMPANY	04/10/2012	50460	Food Purchases	61861	\$7,038.06
6000	1002038	PET DAIRY	04/10/2012	50460	Food Purchases	61862	\$142,861.96
6000	1005345	BLUE BELL CREAMERIES	04/10/2012	50460	Food Purchases	61863	\$1,373.56
6000	1005351	BULL'S EYE BRANDS	04/10/2012	50460	Food Purchases	61864	\$641.81
6000	1005417	FUNACHO	04/10/2012	50460	Food Purchases	61865	\$3,322.51
6000	1005453	INTEGRATED FOOD SERVICES	04/10/2012	10160	Inventory - Food	61866	\$29,365.56
6000	1005458	JTM PROVISIONS CO	04/10/2012	10160	Inventory - Food	61867	\$11,000.00
6000	1005459	KINGS DELIGHT, LTD.	04/10/2012	10160	Inventory - Food	61868	\$44,440.60
6000	1005526	SARA LEE BAKERY GROUP/ EARTHGR	04/10/2012	50460	Food Purchases	61869	\$8,242.91
6000	1008622	ORKIN, INC	04/10/2012	50323	R&M Serv-Pest Control Serv	61870	\$3,165.00
6000	1000018	ROTO-ROOTER SEWER DRAIN SERVIC	04/11/2012	50323	Repairs and Maintenance Services	61876	\$3,930.00
6000	1000025	JOYCE EQUIPMENT COMPANY	04/11/2012	50323	Repairs and Maintenance Services	61877	\$10,481.18
6000	1000025	JOYCE EQUIPMENT COMPANY	04/11/2012	50540	Equipment Under 5000	61877	\$1,474.84
6000	1000025	JOYCE EQUIPMENT COMPANY	04/11/2012	50545	TechnologyEquipment Under 5000	61877	\$117.66
6000	1000162	C C DICKSON CO	04/11/2012	50323	Repairs and Maintenance Services	61880	\$575.60
1000	1000205	NASCO INC	04/11/2012	50410	Supplies	49391	\$401.41
1000	1000205	NASCO INC	04/11/2012	50445	Technology and Software Supplies	49391	\$332.63
6000	1000302	US FOODSERVICE	04/11/2012	50460	Food Purchases	61881	\$607,430.78
6000	1000302	US FOODSERVICE	04/11/2012	50462	Food Commodity Distribution Charge	61881	\$16,084.24
6000	1000302	US FOODSERVICE	04/11/2012	50490	Supplies Food and Meals	61881	\$129,027.70
6000	1000378	SOUTHEASTERN ELECTRICAL DISTRI	04/11/2012	50323	Repairs and Maintenance Services	61883	\$126.14
6000	1000721	FORMS & SUPPLY, INC.	04/11/2012	50323	Repairs and Maintenance Services	61884	\$111.30
6000	1000721	FORMS & SUPPLY, INC.	04/11/2012	50410	Supplies	61884	\$416.79
6000	1000769	FERGUSON ENTERPRISES	04/11/2012	50323	Repairs and Maintenance Services	61885	\$375.42
6000	1000771	GUY BEATY	04/11/2012	50323	Repairs and Maintenance Services	61886	\$461.79
6000	1000831	BAKER DISTRIBUTING	04/11/2012	50323	Repairs and Maintenance Services	61888	\$3,923.52
6000	1001140	PAPA JOHN'S PIZZA	04/11/2012	50460	Food Purchases	61889	\$116,354.00
6000	1001304	GRAINGER	04/11/2012	50323	Repairs and Maintenance Services	61890	\$1,152.86
6000	1001790	JOHNSTONE SUPPLY	04/11/2012	50323	Repairs and Maintenance Services	61893	\$796.32
6000	1002212	LOWE'S COMPANIES, INC.	04/11/2012	50323	Repairs and Maintenance Services	61894	\$2,624.97
6000	1002928	FED EX	04/11/2012	50490	Other Supplies and Materials	61896	\$287.65
6000	1005526	SARA LEE BAKERY GROUP/ EARTHGR	04/11/2012	50460	Food Purchases	61897	\$4,161.35
6000	1005551	STREETMAN RESOURCES, INC.	04/11/2012	50323	Repairs and Maintenance Services	61898	\$5,600.00
6000	1005790	TMS SOUTH INC	04/11/2012	50323	Repairs and Maintenance Services	61899	\$571.82
6000	1011043	AIR DIAGNOSTICS INC	04/11/2012	50323	Repairs and Maintenance Services	61900	\$10,150.00
1000	1000056	SAUNDERS OFFICE SUPPLY	04/12/2012	50410	Supplies	49642	\$107.37
1000	1000069	LANDSCAPERS SUPPLY INC	04/12/2012	50410	Supplies-Custodial	49563	\$455.93
1000	1000082	FOX CREEK PRINTING (DYE & SON	04/12/2012	50360	Printing and Binding	49513	\$442.55
1000	1000113	LOWE'S OF GREENVILLE	04/12/2012	50410	Supplies	49573	\$976.27
1000	1000141	BI-LO	04/12/2012	50410	Supplies	49419	\$561.19
1000	1000145	BLUE RIDGE RURAL WATER COMPANY	04/12/2012	50321	Public Utility Services (Excludes EnergySee 470	49424	\$185.57

1000	1000164	CAMCOR	04/12/2012	50410	Supplies	49445	\$122.21
1000	1000164	CAMCOR	04/12/2012	50445	Technology and Software Supplies	49445	\$400.79
1000	1000209	MARIETTA WATER DISTRICT	04/12/2012	50321	Public Utility Services (Excludes EnergySee 470	49575	\$442.36
1000	1000213	COMMISSION OF PUBLIC WORKS	04/12/2012	50321	Public Utility Services (Excludes EnergySee 470	49462	\$6,434.37
1000	1000213	COMMISSION OF PUBLIC WORKS	04/12/2012	50470	Energy-Electricity	49462	\$21,142.37
1000	1000213	COMMISSION OF PUBLIC WORKS	04/12/2012	50470	Energy-Gas	49462	\$4,295.15
1000	1000243	PEARSON EDUCATION, INC.	04/12/2012	50410	Supplies-Testing	49606	\$4,505.60
1000	1000286	EVERBIND/MARCO	04/12/2012	50410	Supplies	49494	\$1,895.03
1000	1000317	COWART AWARDS	04/12/2012	50410	Supplies	49467	\$233.20
6000	1000367	PEPSI-COLA BOTTLING COMPANY	04/12/2012	50460	Food Purchases	61902	\$9,530.48
1000	1000377	STATE DEPARTMENT OF EDUCATION	04/12/2012	50660	Pupil Activity	49660	\$7,142.40
6000	1000399	POSITIVE PROMOTIONS	04/12/2012	50490	Other Supplies and Materials	61903	\$418.80
1000	1000458	GREENVILLE COUNTY SOLID WASTE	04/12/2012	50329	Oth Prop Srv-Waste Management	49522	\$220.74
1000	1000462	JANPAK	04/12/2012	50410	Supplies-Custodial	49554	\$8,006.40
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	04/12/2012	50410	Supplies	49681	\$2,663.14
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	04/12/2012	50410	Supplies-Custodial	49681	\$1,475.39
1000	1000519	VALUE TEXTILES INC	04/12/2012	20410	Inventory Recd not Vouchered	49684	\$5,830.00
1000	1000552	J & R FENCING COMPANY	04/12/2012	50410	Supplies-Grounds	49552	\$985.94
1000	1000663	ANN'S CAKES & CATERING	04/12/2012	50490	Supplies Food and Meals	49401	\$173.50
1000	1000671	JONES SCHOOL SUPPLY CO.	04/12/2012	50410	Supplies	49557	\$1,443.00
1000	1000752	CAROLINA BIOLOGICAL SUPPLY CO	04/12/2012	50410	Supplies	49447	\$528.67
1000	1000755	DICK BLICK COMPANY	04/12/2012	50410	Supplies	49478	\$689.95
1000	1000784	LESLIE SHEET METAL WORKS	04/12/2012	50410	Supplies	49568	\$339.20
1000	1000809	SYLVAN LEARNING CENTER GREEN	04/12/2012	50399	Miscellaneous Purchased Services	49666	\$180.00
1000	1000838	DUKE POWER	04/12/2012	50470	Energy-Electricity	49482	\$448.23
1000	1000849	APPLE INC.	04/12/2012	50545	TechnologyEquipment Under 5000	49402	\$184.44
1000	1000934	DE LAGE LANDEN FINANCIAL SERVI	04/12/2012	50345	Tech Srvc-Copier Contract	49476	\$122.90
1000	1000954	SMITH, SAMUEL (SECURITY)	04/12/2012	50395	Other Professional and Technical Services	49654	\$149.50
1000	1001011	RYERSON TULL	04/12/2012	50410	Supplies	49639	\$1,406.73
1000	1001036	RADIO SHACK	04/12/2012	50445	Technology and Software Supplies	49621	\$211.95
1000	1001036	RADIO SHACK	04/12/2012	50445	Technology and Software Supplies	49622	\$169.74
1000	1001079	PRESENTATION SYSTEMS SOUTH, IN	04/12/2012	50410	Supplies	49615	\$1,189.66
1000	1001105	BINSWANGER	04/12/2012	50323	R&M Serv-Plant Serv	49420	\$400.00
1000	1001145	STEVE WEISS MUSIC, INC.	04/12/2012	50410	Supplies	49662	\$979.89
1000	1001222	STAPLES ADVANTAGE	04/12/2012	50410	Supplies	49667	\$745.11
1000	1001222	STAPLES ADVANTAGE	04/12/2012	50445	Technology and Software Supplies	49667	\$331.43
1000	1001268	SCHOLASTIC INC	04/12/2012	50410	Supplies	49644	\$2,795.94
1000	1001351	GREER GAS CO.	04/12/2012	50470	Energy-Gas	49527	\$596.36
1000	1001410	PEARSON EDUCATION	04/12/2012	50410	Supplies	49607	\$2,092.63
1000	1001497	GREENVILLE WATER SYSTEM	04/12/2012	50321	Public Utility Services (Excludes EnergySee 470	49526	\$5,095.06
1000	1001572	FLINN SCIENTIFIC, INC.	04/12/2012	50410	Supplies	49503	\$1,111.80
1000	1001573	REALLY GOOD STUFF	04/12/2012	50410	Supplies	49625	\$2,131.72
1000	1001705	AT&T	04/12/2012	50340	Comm Srvc-Landlines	49404	\$28,346.93
1000	1001747	CITY OF GREENVILLE, S.C.	04/12/2012	50399	Miscellaneous Purchased Services	49456	\$120.00
1000	1001763	NETWORK CONTROLS & ELECTRIC	04/12/2012	50395	Other Professional and Technical Services	49595	\$3,058.71
1000	1001935	HERFF JONES, INC. EDUCATION DI	04/12/2012	50410	Supplies	49540	\$236.01
1000	1002075	US POST OFFICE BEREIA BRANCH	04/12/2012	50410	Supplies	49683	\$540.00

6000	1002136	SUBWAY (GOODWILL INDUSTRIES)	04/12/2012	50460	Food Purchases	61904	\$2,003.90
1000	1002140	BOOKSOURCE	04/12/2012	50410	Supplies	49427	\$12,708.12
1000	1002145	FINISHMASTER, INC.	04/12/2012	50410	Supplies	49499	\$1,402.28
1000	1002150	BARNES & NOBLE, INC.	04/12/2012	50410	Supplies	49407	\$2,705.86
1000	1002173	CLARKSON,WALSH,TERRELL& COULTE	04/12/2012	50319	Legal Services	49458	\$868.50
1000	1002212	LOWE'S COMPANIES, INC.	04/12/2012	50410	Supplies-Custodial	49572	\$145.45
1000	1002220	TRUESDALE, ELATA	04/12/2012	50331	Student Transportation	49680	\$333.30
1000	1002262	CITY ELECTRIC SUPPLY	04/12/2012	50410	Supplies-Custodial	49455	\$417.11
1000	1002318	SOUTHEASTERN PAPER GROUP	04/12/2012	20410	Inventory Recd not Vouchered	49656	\$34,022.82
1000	1002318	SOUTHEASTERN PAPER GROUP	04/12/2012	50410	Supplies-Custodial	49656	\$408.10
1000	1002417	FRINGE BENEFITS MANGEMENT COMP	04/12/2012	20412	Out of Pocket Medical	49515	\$300.00
1000	1002417	FRINGE BENEFITS MANGEMENT COMP	04/12/2012	20412	Out of Pocket Medical	49516	\$166.66
1000	1002434	JARA, ROBERT J	04/12/2012	50331	Student Transportation	49555	\$547.40
1000	1002448	COMMUNITIES IN SCHOOLS	04/12/2012	50399	Miscellaneous Purchased Services	49463	\$79,528.60
1000	1002614	HART, JANE J.	04/12/2012	50331	Student Transportation	49535	\$323.20
1000	1002615	TOLLISON, SARAH JANE	04/12/2012	50331	Student Transportation	49676	\$252.50
1000	1002662	FOUNTAIN INN NATURAL GAS SYSTE	04/12/2012	50470	Energy-Gas	49512	\$2,692.53
1000	1002695	DELL MARKETING	04/12/2012	50445	Technology and Software Supplies	49477	\$3,468.37
1000	1002695	DELL MARKETING	04/12/2012	50545	TechnologyEquipment Under 5000	49477	\$28,682.46
1000	1002811	WALLACE, GERALDINE ANN	04/12/2012	50331	Student Transportation	49688	\$595.90
1000	1002812	HOFFMAN, SARA	04/12/2012	50331	Student Transportation	49545	\$481.77
1000	1002814	BURNS, DARRELL L	04/12/2012	50331	Student Transportation	49443	\$494.90
1000	1002916	COMPUTER SOFTWARE INNOVATIONS	04/12/2012	50445	Technology and Software Supplies	49464	\$1,132.50
1000	1002916	COMPUTER SOFTWARE INNOVATIONS	04/12/2012	50545	TechnologyEquipment Under 5000	49464	\$9,839.54
1000	1002928	FED EX	04/12/2012	50390	Other Purchased Services	49497	\$396.19
1000	1003065	HOLT, CHRISTAL G	04/12/2012	50331	Student Transportation	49547	\$581.76
1000	1003102	GREER, JENNIFER CARON	04/12/2012	50395	Other Professional and Technical Services	49530	\$750.00
1000	1003106	SFI ELECTRONICS, INC	04/12/2012	50540	Equipment Under 5000	49647	\$3,010.94
1000	1003218	CEMEX	04/12/2012	50410	Supplies-Grounds	49449	\$1,560.32
1000	1003237	BOWERS, CLAUDIA GAIL	04/12/2012	50395	Other Professional and Technical Services	49429	\$720.00
1000	1003250	HEALTHMASTER HOLDINGS, LLC	04/12/2012	50395	Other Professional and Technical Services	49536	\$6,640.16
1000	1003251	WRIGHT EXPRESS FINANCIAL SERVI	04/12/2012	50410	Supplies-Driver Ed	49699	\$2,023.05
1000	1003341	ALL SEASONS ENVIRONMENTAL LABO	04/12/2012	50321	Public Utility Services (Excludes EnergySee 470	49397	\$9,275.00
1000	1003396	PEARSON ASSESSMENTS	04/12/2012	50410	Supplies-Testing	49593	\$16,081.72
1000	1003416	PLUMLEY, LISA K.	04/12/2012	50331	Student Transportation	49612	\$404.00
1000	1003510	FOX CREEK PRINTING CO., INC.	04/12/2012	50410	Supplies	49514	\$164.30
1000	1003590	AMERICAN SECURITY GREENVILLE	04/12/2012	50329	Other - Property Serv	49400	\$4,214.60
1000	1003590	AMERICAN SECURITY GREENVILLE	04/12/2012	50395	Other Professional and Technical Services	49400	\$358.56
1000	1003590	AMERICAN SECURITY GREENVILLE	04/12/2012	50395	Other Security Services	49400	\$1,912.32
1000	1003603	KIRBY, TAMMIE	04/12/2012	50331	Student Transportation	49559	\$585.80
1000	1003604	DOWD, DANA	04/12/2012	50331	Student Transportation	49481	\$404.00
1000	1003607	EXCENT CORPORATION	04/12/2012	50395	Other Professional and Technical Services	49495	\$44,439.95
1000	1003614	PIEDMONT NATURAL GAS	04/12/2012	50470	Energy-Gas	49610	\$30,641.50
1000	1003615	QUILL CORPORATION	04/12/2012	50410	Supplies	49619	\$754.70
1000	1003615	QUILL CORPORATION	04/12/2012	50445	Technology and Software Supplies	49619	\$360.29
1000	1003693	CYNERGISYSTEMS, INC.	04/12/2012	50445	Technology and Software Supplies	49475	\$250.48
1000	1004246	CINTAS	04/12/2012	50395	Other Professional and Technical Services	49453	\$4,013.61

1000	1004450	OFFICE DEPOT	04/12/2012	50410	Supplies	49600	\$179.14
1000	1004641	ACE IT TUTORING	04/12/2012	50399	Miscellaneous Purchased Services	49392	\$13,385.00
1000	1004653	HELPING HANDS TUTORING, LLC	04/12/2012	50399	Miscellaneous Purchased Services	49538	\$18,993.00
1000	1004701	LITTLE CAESAR'S	04/12/2012	50490	Supplies Food and Meals	49570	\$513.00
1000	1004788	SHARP BUSINESS SYSTEMS	04/12/2012	50345	Tech Srvc-Copier Contract	49648	\$230.28
1000	1004876	PANTEN, EVELYN	04/12/2012	50331	Student Transportation	49604	\$454.50
1000	1004877	WILLIAMS, APRYLE	04/12/2012	50331	Student Transportation	49694	\$646.40
1000	1005052	PRIORITY DISPATCH CORP.	04/12/2012	50420	Textbooks	49617	\$250.00
1000	1005110	STAPLES ADVANTAGE	04/12/2012	50410	Supplies	49659	\$857.24
1000	1005113	VIRTUCOM INC.	04/12/2012	50345	Tech Srvc-Copier Contract	49686	\$2,317.52
6000	1005276	GREENVILLE COUNTY SCHOOLS	04/12/2012	10150	Due To From General Fund	61910	\$1,008,642.18
6000	1005345	BLUE BELL CREAMERIES	04/12/2012	50460	Food Purchases	61905	\$3,044.08
6000	1005417	FUNACHO	04/12/2012	50460	Food Purchases	61906	\$5,725.43
6000	1005486	NARDONE BROS. BAKING CO., INC	04/12/2012	10160	Inventory - Food	61907	\$15,042.60
6000	1005515	PLUS LINEN	04/12/2012	50490	Other Supplies and Materials	61908	\$330.20
6000	1005515	PLUS LINEN	04/12/2012	50540	Equipment Under 5000	61908	\$362.26
6000	1005526	SARA LEE BAKERY GROUP/ EARTHGR	04/12/2012	50460	Food Purchases	61909	\$3,334.14
1000	1005731	MUSICAL INNOVATIONS	04/12/2012	50410	Supplies	49592	\$223.80
1000	1005804	DURACO EXPRESS	04/12/2012	50410	Supplies	49484	\$255.36
1000	1005805	MATTHEWS COMPUTER TECHNOLOGIES	04/12/2012	50445	Technology and Software Supplies	49577	\$166.83
1000	1005827	DISCOUNT SCHOOL SUPPLY	04/12/2012	50410	Supplies	49479	\$2,428.98
1000	1005849	ENGINEERED SYSTEMS DESIGN	04/12/2012	50520	ConstructionServices Arch Fees Capitalize	49491	\$5,950.00
1000	1006050	PRO LINGUA ASSOCIATES, INC.	04/12/2012	50410	Supplies	49618	\$197.10
1000	1006223	CSI TECHNOLOGY OUTFITTERS	04/12/2012	50445	Technology and Software Supplies	49470	\$2,387.40
1000	1006223	CSI TECHNOLOGY OUTFITTERS	04/12/2012	50545	TechnologyEquipment Under 5000	49470	\$45,370.04
1000	1006341	KELLY, JANET J.	04/12/2012	50311	Instructional Services	49567	\$940.80
1000	1006372	AFTER SCHOOL PLUS	04/12/2012	50399	Miscellaneous Purchased Services	49393	\$4,620.00
1000	1006442	FISHER, GEORGIA	04/12/2012	50331	Student Transportation	49501	\$646.40
1000	1006453	PORTER, MIRINDA B.	04/12/2012	50331	Student Transportation	49613	\$232.30
1000	1006502	HERFF JONES, INC.	04/12/2012	50410	Supplies	49541	\$934.44
1000	1006604	MARSH, CHERI	04/12/2012	50331	Student Transportation	49576	\$484.80
1000	1006732	MEDCO SUPPLY	04/12/2012	50410	Supplies	49586	\$741.26
1000	1006807	UPSTATE CIRCLE OF FRIENDS	04/12/2012	50399	Miscellaneous Purchased Services	49682	\$4,800.00
1000	1006908	FISHER SCIENTIFIC COMPANY, LLC	04/12/2012	50410	Supplies	49500	\$104.45
1000	1007122	FLORIDA INSTITUTE OF TECHNOLOG	04/12/2012	50399	Miscellaneous Purchased Services	49504	\$950.00
1000	1007122	FLORIDA INSTITUTE OF TECHNOLOG	04/12/2012	50399	Miscellaneous Purchased Services	49505	\$950.00
1000	1007213	BANK OF AMERICA	04/12/2012	50323	R&M Serv-Equipment Repair Serv	49406	\$255.00
1000	1007213	BANK OF AMERICA	04/12/2012	50410	Supplies-Generator PM	49406	\$935.20
1000	1007213	BANK OF AMERICA	04/12/2012	50410	Supplies-Grounds	49406	\$632.08
1000	1007213	BANK OF AMERICA	04/12/2012	50410	Supplies-HVAC supplies	49406	\$16,497.17
1000	1007213	BANK OF AMERICA	04/12/2012	50410	Supplies-Preventative Maint	49406	\$1,659.25
1000	1007213	BANK OF AMERICA	04/12/2012	50410	Supplies-Routine Maintenance	49406	\$17,321.34
1000	1007213	BANK OF AMERICA	04/12/2012	50410	Supplies-Security	49406	\$1,089.51
1000	1007213	BANK OF AMERICA	04/12/2012	50410	Supplies-Vehicle Supplies	49406	\$1,657.86
1000	1007213	BANK OF AMERICA	04/12/2012	50520	ConstructionServices (Temp) Building/Construct	49406	\$234.12
1000	1007213	BANK OF AMERICA	04/12/2012	50580	Mobile Classrooms Construction Non Capitalize	49406	\$1,240.31
1000	1007418	COLLINS, JAMES C	04/12/2012	50312	Instructional Programs Improvement Services	49461	\$825.00

1000	1007524	GREENVILLE ROOFING CO. INC.	04/12/2012	50323	Repairs and Maintenance Services	49524	\$800.00
1000	1007945	AMERICAN PAYROLL ASSOC	04/12/2012	50640	Organization Membership Dues and Fees (Profe	49399	\$219.00
1000	1007978	SC COALITION FOR MATH & SCIENC	04/12/2012	50312	Instructional Programs Improvement Services	49460	\$3,750.00
1000	1008241	RUSHTON, JAMES HOWARD	04/12/2012	50395	Other Professional and Technical Services	49637	\$1,000.00
1000	1008647	BRUNSON, VICTORIA B	04/12/2012	50331	Student Transportation	49437	\$181.80
1000	1008648	BEASLEY, ANTHONY WAYNE	04/12/2012	50331	Student Transportation	49409	\$626.20
1000	1008678	BETHLEHEM CHRISTIAN ACADEMY	04/12/2012	50399	Miscellaneous Purchased Services	49418	\$47,602.14
1000	1008681	AIM TO ATTAIN EDUC SERV	04/12/2012	50399	Miscellaneous Purchased Services	49394	\$2,860.00
1000	1008723	EAI EDUCATION	04/12/2012	50410	Supplies	49486	\$1,285.84
1000	1008840	HARDIGREE, ALICIA D	04/12/2012	50331	Student Transportation	49534	\$646.40
1000	1009884	GIA PUBLICATIONS, INC	04/12/2012	50410	Supplies	49518	\$270.22
1000	1009884	GIA PUBLICATIONS, INC	04/12/2012	50445	Technology and Software Supplies	49518	\$602.50
1000	1009982	LENHARDT, CAROLYN	04/12/2012	50311	Instructional Services	49567	\$485.00
1000	1010217	MERRIGAN, MICHELE G	04/12/2012	50331	Student Transportation	49587	\$272.70
1000	1010333	EXPANDING EXPRESSION	04/12/2012	50410	Supplies	49496	\$799.44
1000	1010397	HENDRIX, CARMAN	04/12/2012	50331	Student Transportation	49539	\$222.20
1000	1010435	RED FOX GAMES INC	04/12/2012	50311	Instructional Services	49626	\$1,025.00
1000	1010511	BRAVO, INGRID	04/12/2012	50395	Other Professional and Technical Services	49431	\$330.00
1000	1010573	CAJIGAS, GLORIA	04/12/2012	50395	Other Professional and Technical Services	49444	\$375.00
1000	1010808	CLEAN-N-GREEN, LLC	04/12/2012	50323	R&M Preventative Maintenance	49459	\$1,250.00
1000	1010910	eHobbies	04/12/2012	50410	Supplies	49489	\$1,220.41
1000	1010935	BRAUN, NATALEE	04/12/2012	50395	Other Professional and Technical Services	49430	\$630.00
1000	1010965	H2L CONSULTING ENGINEERS	04/12/2012	50395	Other Professional and Technical Services	49532	\$3,230.00
1000	1010988	LAMINATING USA LLC	04/12/2012	50410	Supplies	49562	\$270.49
1000	1011034	PRESCHOOL PREP COMPANY	04/12/2012	50445	Technology and Software Supplies	49614	\$129.95
1000	1011138	VERHOEVEN, JUDY	04/12/2012	50312	Instructional Programs Improvement Services	49685	\$125.00
1000	1011150	BREAKAWAY HONDA	04/12/2012	50650	Liability/Tort Insurance	49432	\$500.00
1000	1000014	DELTA EDUCATION	04/13/2012	50410	Supplies	921	\$761.87
1000	1000066	LAKESHORE LEARNING MATERIALS	04/13/2012	50410	Supplies	910	\$2,731.06
1000	1000177	MCBRIDES INC	04/13/2012	50410	Supplies	911	\$1,256.71
1000	1000264	COMMUNICATION SERVICE CENTER I	04/13/2012	50395	Other Security Services	912	\$916.94
1000	1000431	FOLLETT EDUCATIONAL SERVICES	04/13/2012	50430	Library Books and Materials	913	\$3,690.91
1000	1000567	FOLLETT LIBRARY RESOURCES	04/13/2012	50410	Supplies	913	\$4,160.37
1000	1000567	FOLLETT LIBRARY RESOURCES	04/13/2012	50430	Library Books and Materials	913	\$6,590.12
1000	1000721	FORMS & SUPPLY, INC.	04/13/2012	50410	Supplies	914	\$1,779.98
1000	1000721	FORMS & SUPPLY, INC.	04/13/2012	50445	Technology and Software Supplies	914	\$1,438.49
1000	1000848	FOLLETT LIBRARY COMPANY	04/13/2012	50430	Library Books and Materials	913	\$1,444.27
1000	1001623	BENDER BURKOT EAST COAST SUPPL	04/13/2012	50410	Supplies	916	\$1,820.86
1000	1001790	JOHNSTONE SUPPLY	04/13/2012	50410	Supplies-HVAC supplies	917	\$1,648.95
1000	1002726	ECHOLS OIL CO.	04/13/2012	50410	Supplies-Vehicle fuel	918	\$852.91
1000	1002878	MAXIM HEALTHCARE SERVICES, INC	04/13/2012	50395	Other Professional and Technical Services	919	\$7,360.20
1000	1002887	GREENVILLE OFFICE SUPPLY	04/13/2012	50410	Supplies	920	\$1,113.33
1000	1003139	FREY SCIENTIFIC COMPANY	04/13/2012	50410	Supplies	921	\$896.14
1000	1003917	CLASSROOM DIRECT	04/13/2012	50410	Supplies	921	\$3,204.15
1000	1003917	CLASSROOM DIRECT	04/13/2012	50445	Technology and Software Supplies	921	\$503.80
1000	1003926	TEACHER'S DISCOUNT	04/13/2012	50410	Supplies	921	\$218.28
1000	1003976	CHILDCRAFT	04/13/2012	50410	Supplies	921	\$560.65

1000	1002049	DUKE ENERGY CORP.	04/16/2012	50470	Energy-Electricity	32212	\$373,673.47
1000	1002049	DUKE ENERGY CORP.	04/16/2012	50470	Energy-Electricity	40912	\$298,494.29
6000	1000018	ROTO-ROOTER SEWER DRAIN SERVIC	04/17/2012	50323	Repairs and Maintenance Services	61919	\$620.00
6000	1000025	JOYCE EQUIPMENT COMPANY	04/17/2012	50323	Repairs and Maintenance Services	61920	\$8,585.08
6000	1000025	JOYCE EQUIPMENT COMPANY	04/17/2012	50490	Supplies Food and Meals	61920	\$146.28
6000	1000025	JOYCE EQUIPMENT COMPANY	04/17/2012	50540	Equipment Under 5000	61920	\$1,700.36
6000	1000367	PEPSI-COLA BOTTLING COMPANY	04/17/2012	50460	Food Purchases	61922	\$11,174.99
6000	1000721	FORMS & SUPPLY, INC.	04/17/2012	50540	Equipment Under 5000	61923	\$411.62
6000	1001012	DIXIE RUBBER	04/17/2012	50323	Repairs and Maintenance Services	61925	\$127.20
6000	1001304	GRAINGER	04/17/2012	50323	Repairs and Maintenance Services	61926	\$1,122.71
6000	1001483	CC DICKSON	04/17/2012	50323	Repairs and Maintenance Services	61927	\$120.94
6000	1002136	SUBWAY (GOODWILL INDUSTRIES)	04/17/2012	50460	Food Purchases	61929	\$1,635.60
6000	1002695	DELL MARKETING	04/17/2012	50545	TechnologyEquipment Under 5000	61930	\$524.70
6000	1004748	MARVIN'S PRODUCE	04/17/2012	50460	Food Purchases	61931	\$27,671.97
6000	1005345	BLUE BELL CREAMERIES	04/17/2012	50460	Food Purchases	61932	\$4,466.90
6000	1005351	BULL'S EYE BRANDS	04/17/2012	50460	Food Purchases	61933	\$1,339.41
6000	1005396	DELI AT PELHAM FALLS	04/17/2012	50460	Food Purchases	61934	\$254.48
6000	1005417	FUNACHO	04/17/2012	50460	Food Purchases	61935	\$7,122.61
6000	1005526	SARA LEE BAKERY GROUP/ EARTHGR	04/17/2012	50460	Food Purchases	61936	\$11,510.33
6000	1005550	STERITECH GROUP, INC., THE	04/17/2012	50323	Repairs and Maintenance Services	61937	\$14,820.00
6000	1005564	WHALEY FOOD SERVICE REPAIRS	04/17/2012	50323	Repairs and Maintenance Services	61938	\$691.58
6000	1005790	TMS SOUTH INC	04/17/2012	50323	Repairs and Maintenance Services	61939	\$365.38
6000	1006322	IMAGE MARKETING USA, LLC	04/17/2012	50490	Other Supplies and Materials	61940	\$127.11
6000	1010057	TABORDA, LUIS H	04/17/2012	50690	Other Objects	61941	\$195.00
1000	1000020	DEMCO	04/18/2012	50410	Supplies	49780	\$250.53
1000	1000032	SC DEPT OF LABOR LICENSING	04/18/2012	50329	Other - Property Serv	49975	\$350.00
1000	1000052	AIMS EDUCATION FOUNDATION	04/18/2012	50410	Supplies	49708	\$445.20
1000	1000065	AMERICAN BOOK COMPANY	04/18/2012	50410	Supplies	49710	\$843.90
1000	1000068	SC LAW ENFORCEMENT DIVISION	04/18/2012	50314	Staff Services	49976	\$100.00
1000	1000101	LINGUI SYSTEMS INC	04/18/2012	50410	Supplies	49880	\$101.56
1000	1000112	LOWE'S OF GREER	04/18/2012	50410	Supplies	49883	\$2,120.00
1000	1000133	BATTERY SPECIALISTS INC	04/18/2012	50410	Supplies-Custodial	49719	\$883.00
1000	1000141	BI-LO	04/18/2012	50490	Supplies Food and Meals	49726	\$173.42
1000	1000143	BLANCHARD'S	04/18/2012	50323	R&M Serv-Vehicle Serv	49729	\$3,218.77
1000	1000145	BLUE RIDGE RURAL WATER COMPANY	04/18/2012	50321	Public Utility Services (Excludes EnergySee 470	49730	\$2,230.73
1000	1000163	CALLOWAY HOUSE INC	04/18/2012	50410	Supplies	49745	\$275.88
1000	1000164	CAMCOR	04/18/2012	50445	Technology and Software Supplies	49746	\$3,147.72
1000	1000205	NASCO INC	04/18/2012	50410	Supplies	49918	\$2,708.35
1000	1000205	NASCO INC	04/18/2012	50445	Technology and Software Supplies	49918	\$412.60
1000	1000210	LAURENS ELECTRIC COOPERATIVE	04/18/2012	50470	Energy-Electricity	49873	\$592.09
1000	1000248	COLLEGE BOARD PUBLISHERS	04/18/2012	50410	Supplies	50009	\$285.48
1000	1000262	COMMONWEALTH LABORATORIES OF S	04/18/2012	50329	Other - Property Serv	49765	\$2,962.00
1000	1000286	EVERBIND/MARCO	04/18/2012	50410	Supplies	49803	\$313.23
1000	1000305	QUILL CORPORATION	04/18/2012	50410	Supplies	49958	\$188.92
1000	1000320	CRAIG GAULDEN AND DAVIS,INC	04/18/2012	50520	ConstructionServices Arch Fees Capitalize	49770	\$71,263.00
1000	1000320	CRAIG GAULDEN AND DAVIS,INC	04/18/2012	50520	ConstructionServices Arch Fees Reimb Capitaliz	49770	\$234.46
1000	1000332	CRANDALL CORPORATION	04/18/2012	50395	Prof Tech Svc-Chemical Disposal	49771	\$1,295.00

1000	1000333	OXFORD UNIVERSITY PRESS	04/18/2012	50410	Supplies	49930	\$170.15
1000	1000364	PECKNEL MUSIC COMPANY	04/18/2012	50410	Supplies	49941	\$389.96
1000	1000365	J W PEPPER & SON INC.	04/18/2012	50410	Supplies	49855	\$1,082.13
1000	1000370	PERMA-BOUND BOOKS	04/18/2012	50410	Supplies	49944	\$1,864.45
1000	1000377	STATE DEPARTMENT OF EDUCATION	04/18/2012	50660	Pupil Activity	49996	\$6,395.30
1000	1000392	PITNEY BOWES	04/18/2012	50399	Miscellaneous Purchased Services	49949	\$530.00
1000	1000440	FROG PUBLICATIONS INC	04/18/2012	50410	Supplies	49811	\$1,098.90
1000	1000446	GENESIS II	04/18/2012	20410	Inventory Recd not Vouchered	49817	\$5,668.71
1000	1000461	GREENVILLE NEWS	04/18/2012	50350	Advertising	50010	\$114.00
1000	1000462	JANPAK	04/18/2012	50410	Supplies-Custodial	49859	\$378.47
1000	1000539	HOUGHTON MIFFLIN HARCOURT	04/18/2012	50410	Supplies	49848	\$492.33
1000	1000540	ID SHOP, INC	04/18/2012	50520	ConstructionServices Buildings Capitalize	49871	\$630.70
1000	1000632	TPM, INC	04/18/2012	50445	Technology and Software Supplies	50011	\$911.60
1000	1000672	MACMILLAN/MCGRAW-HILL SCHOOL D	04/18/2012	50410	Supplies	49897	\$467.02
1000	1000733	MCMILLAN PAZDAN SMITH ARCHITEC	04/18/2012	50520	ConstructionServices Arch Fees Capitalize	49899	\$25,045.00
1000	1000750	CARMAN AD-IMAGE	04/18/2012	50399	Miscellaneous Purchased Services	49748	\$545.90
1000	1000752	CAROLINA BIOLOGICAL SUPPLY CO	04/18/2012	50410	Supplies	49750	\$1,238.60
1000	1000755	DICK BLICK COMPANY	04/18/2012	20410	Inventory Recd not Vouchered	49783	\$4,122.26
1000	1000784	LESLIE SHEET METAL WORKS	04/18/2012	50410	Supplies-Routine Maintenance	49877	\$1,485.06
1000	1000805	BOUND TO STAY BOUND	04/18/2012	50430	Library Books and Materials	49732	\$201.89
1000	1000838	DUKE POWER	04/18/2012	50470	Energy-Electricity	49787	\$263.49
1000	1000841	MOTOROLA INC	04/18/2012	50323	R&M Serv-Equipment Repair Serv	49914	\$2,443.83
1000	1000946	CDW, GOVERNMENT, INC.	04/18/2012	50445	Technology and Software Supplies	49753	\$150.42
1000	1000947	APPERSON PRINT MANAGEMENT SERV	04/18/2012	50410	Supplies	49713	\$737.74
1000	1000954	SMITH, SAMUEL (SECURITY)	04/18/2012	50395	Other Professional and Technical Services	49991	\$207.00
1000	1001036	RADIO SHACK	04/18/2012	50445	Technology and Software Supplies	49959	\$730.36
1000	1001079	PRESENTATION SYSTEMS SOUTH, IN	04/18/2012	50545	Technology Equipment Over 5000	49954	\$5,293.64
1000	1001090	ANDERSON BROTHERS	04/18/2012	50323	R&M Serv-Vehicle Serv	49712	\$7,537.07
1000	1001139	DEMCO INC.	04/18/2012	50410	Supplies	49781	\$268.98
1000	1001140	PAPA JOHN'S PIZZA	04/18/2012	50490	Supplies Food and Meals	49933	\$339.66
1000	1001221	QUILL CORPORATION CORP OFFICE	04/18/2012	50410	Supplies	49958	\$1,026.57
1000	1001304	GRAINGER	04/18/2012	50410	Supplies-HVAC supplies	49823	\$3,427.91
1000	1001317	PCI EDUCATIONAL	04/18/2012	50410	Supplies	49938	\$149.44
1000	1001410	PEARSON EDUCATION	04/18/2012	50410	Supplies	49940	\$1,428.38
1000	1001452	LOWE'S OF SIMPSONVILLE	04/18/2012	50410	Supplies	49883	\$1,481.93
1000	1001452	LOWE'S OF SIMPSONVILLE	04/18/2012	50410	Supplies-Custodial	49883	\$234.35
1000	1001497	GREENVILLE WATER SYSTEM	04/18/2012	50321	Public Utility Services (Excludes EnergySee 470	49827	\$17,687.85
1000	1001533	KALEIDOSCOPE CONSTRUCTION & DE	04/18/2012	50323	R&M Serv-Field & Park Light Serv	49863	\$660.00
1000	1001573	REALLY GOOD STUFF	04/18/2012	50410	Supplies	49963	\$6,260.59
1000	1001602	GUNNELLS PUBLISHING	04/18/2012	50445	Technology and Software Supplies	49834	\$2,302.05
1000	1001655	ARD, WOOD, HOLCOMBE, & SLATE	04/18/2012	50520	ConstructionServices (Temp) Building/Construct	49715	\$500.00
1000	1001725	CITY OF GREER	04/18/2012	50395	Prof Tech Srvc-SRO Contracts	49758	\$37,500.00
1000	1001780	CHILDS & HALLIGAN	04/18/2012	50319	Legal Services	49756	\$8,958.58
1000	1001806	YEARGIN CONSTRUCTION COMPANY	04/18/2012	50520	ConstructionServices Buildings Capitalize	50045	\$86,216.00
1000	1001829	CITY OF GREENVILLE POLICE DEPT	04/18/2012	50395	Prof Tech Srvc-SRO Contracts	49757	\$20,666.64
1000	1001924	ADDISON SAFETY GROUP	04/18/2012	50410	Supplies-Security	49706	\$215.18
1000	1001935	HERFF JONES, INC. EDUCATION DI	04/18/2012	50410	Supplies	49844	\$341.32

1000	1002083	MOORE MEDICAL	04/18/2012	20410	Inventory Recd not Vouchered	49913	\$9,797.58
1000	1002091	J L ROGERS & CALLCOTT ENG.	04/18/2012	50329	Other - Property Serv	49854	\$121.46
1000	1002150	BARNES & NOBLE, INC.	04/18/2012	50410	Supplies	49718	\$5,416.04
1000	1002162	SCHOOLDUDE.COM	04/18/2012	50345	Technology	49979	\$16,520.00
1000	1002170	CARTER,SMITH,MERRIAM,ROGERS,TR	04/18/2012	50640	Organization Membership Dues and Fees (Profe	49751	\$150.00
1000	1002173	CLARKSON,WALSH,TERRELL& COULTE	04/18/2012	50319	Legal Services	49760	\$602.00
1000	1002201	PITSCO	04/18/2012	50410	Supplies	49950	\$684.06
1000	1002201	PITSCO	04/18/2012	50410	Supplies	49951	\$843.84
1000	1002240	PROJECT LEAD THE WAY, INC.	04/18/2012	50410	Supplies	49956	\$817.65
1000	1002289	ROCHESTER 100 INC.	04/18/2012	50410	Supplies	49969	\$194.59
1000	1002312	TRANE COMFORT SOLUTIONS	04/18/2012	50395	Other Professional and Technical Services	50012	\$4,434.00
1000	1002312	TRANE COMFORT SOLUTIONS	04/18/2012	50410	Supplies-HVAC supplies	50012	\$3,601.90
1000	1002322	SPIRIT TELECOM	04/18/2012	50340	Comm Srvc-Landlines	49994	\$2,110.36
1000	1002408	ROBBINS TIRE SERVICE, INC.	04/18/2012	50323	R&M Serv-Vehicle Serv	49967	\$1,227.41
1000	1002479	PHONAK, LLC	04/18/2012	50545	TechnologyEquipment Under 5000	49946	\$40,304.55
1000	1002501	LRP PUBLICATIONS	04/18/2012	50410	Supplies	49884	\$491.00
1000	1002522	COTRANSCO OF SOUTH CAROLINA	04/18/2012	50395	Other Professional and Technical Services	49767	\$2,500.00
1000	1002633	FLASHMASTER LLC	04/18/2012	50445	Technology and Software Supplies	49809	\$3,237.57
1000	1002682	MECO	04/18/2012	50540	Equipment Under 5000	49902	\$4,464.40
1000	1002695	DELL MARKETING	04/18/2012	50445	Technology and Software Supplies	49779	\$3,242.65
1000	1002695	DELL MARKETING	04/18/2012	50545	TechnologyEquipment Under 5000	49779	\$4,092.69
1000	1002751	APS- LEGAL EASE, LLC	04/18/2012	50395	Other Professional and Technical Services	49714	\$650.00
1000	1002762	SCHOLASTIC, INC.	04/18/2012	50410	Supplies	49978	\$1,504.00
1000	1002885	FLAGHOUSE	04/18/2012	50410	Supplies	49808	\$594.34
1000	1002927	NATIONAL SEATING & MOBILITY	04/18/2012	50410	Supplies	49921	\$503.58
1000	1002934	LEGACY CHARTER SCHOOL	04/18/2012	50720	Transits	49876	\$24,635.49
1000	1003007	CLUB Z! IN-HOME TUTORING	04/18/2012	50399	Miscellaneous Purchased Services	49762	\$5,959.80
1000	1003037	PEDIATRIC SERVICES OF AMERICA,	04/18/2012	50395	Other Professional and Technical Services	49942	\$3,138.75
1000	1003251	WRIGHT EXPRESS FINANCIAL SERVI	04/18/2012	50410	Supplies-Vehicle fuel	50044	\$976.01
1000	1003386	WOODCRAFT	04/18/2012	50410	Supplies	50039	\$1,489.25
1000	1003404	MANAGEMENT DECISIONS	04/18/2012	50395	Other Professional and Technical Services	49888	\$10,350.00
1000	1003590	AMERICAN SECURITY GREENVILLE	04/18/2012	50329	Other - Property Serv	49711	\$8,549.23
1000	1003590	AMERICAN SECURITY GREENVILLE	04/18/2012	50395	Other Professional and Technical Services	49711	\$2,016.90
1000	1003614	PIEDMONT NATURAL GAS	04/18/2012	50470	Energy-Gas	49948	\$13,535.90
1000	1003615	QUILL CORPORATION	04/18/2012	50410	Supplies	49958	\$1,811.77
1000	1003669	MY OFFICE PRODUCTS.COM	04/18/2012	50410	Supplies	49916	\$553.49
1000	1003739	UNITED UTILITY CO	04/18/2012	50321	Public Utility Services (Excludes EnergySee 470	50018	\$2,953.80
1000	1003772	GUIDANCE SOFTWARE, INC.	04/18/2012	50445	Technology and Software Supplies	49833	\$369.29
1000	1004117	ENHANCED FINANCIAL SOLUTIONS	04/18/2012	50690	Other Objects	49800	\$65,337.92
1000	1004254	KIDS DISCOVER	04/18/2012	50410	Supplies	49866	\$257.69
1000	1004450	OFFICE DEPOT	04/18/2012	50410	Supplies	49926	\$1,269.30
1000	1004462	LAWSON SOFTWARE AMERICAS-USD	04/18/2012	50316	Data Processing Services	49874	\$275,910.24
1000	1004511	EDVOTEK, INC.	04/18/2012	50410	Supplies	49794	\$770.05
1000	1004584	PETSMART	04/18/2012	50410	Supplies	49945	\$112.18
1000	1004641	ACE IT TUTORING	04/18/2012	50399	Miscellaneous Purchased Services	49703	\$240.00
1000	1004788	SHARP BUSINESS SYSTEMS	04/18/2012	50550	Local Funds AP	49982	\$689.38
1000	1004788	SHARP BUSINESS SYSTEMS	04/18/2012	50345	Tech Srvc-Copier Contract	49982	\$19,657.57



1000	1004788	SHARP BUSINESS SYSTEMS	04/18/2012	50410	Supplies	49982	\$264.89
1000	1004949	SC DEPARTMENT OF JUVENILE JUST	04/18/2012	50720	Transits	49974	\$6,956.18
1000	1005113	VIRTUCOM INC.	04/18/2012	50345	Tech Srvc-Copier Contract	50026	\$3,815.49
1000	1005113	VIRTUCOM INC.	04/18/2012	50345	Technology	50026	\$1,598.75
1000	1005469	LOWE'S -CHERRYDALE	04/18/2012	50410	Supplies	49882	\$659.41
1000	1005586	NCS PEARSON, INC.	04/18/2012	50410	Supplies-Testing	49922	\$489.51
1000	1005616	CITY OF MAULDIN	04/18/2012	50395	Prof Tech Srvc-SRO Contracts	49759	\$8,333.33
1000	1005733	HATFIELD BUILDERS OF G'VILLE	04/18/2012	50520	ConstructionServices (Temp) Building/Construct	49840	\$2,310.20
1000	1005742	HEINEMANN	04/18/2012	50410	Supplies	49841	\$15,345.26
1000	1005827	DISCOUNT SCHOOL SUPPLY	04/18/2012	50410	Supplies	49784	\$170.30
1000	1005849	ENGINEERED SYSTEMS DESIGN	04/18/2012	50520	ConstructionServices Arch Fees Capitalize	49799	\$5,950.00
1000	1005849	ENGINEERED SYSTEMS DESIGN	04/18/2012	50520	ConstructionServices Arch Fees Reimb Capitaliz	49799	\$540.86
1000	1006223	CSI TECHNOLOGY OUTFITTERS	04/18/2012	50445	Technology and Software Supplies	49774	\$2,364.36
1000	1006223	CSI TECHNOLOGY OUTFITTERS	04/18/2012	50545	Technology Equipment Over 5000	49774	\$5,528.80
1000	1006223	CSI TECHNOLOGY OUTFITTERS	04/18/2012	50545	TechnologyEquipment Under 5000	49774	\$180,112.87
1000	1006238	LEARNING ZONE XPRESS	04/18/2012	50410	Supplies	49875	\$123.01
1000	1006238	LEARNING ZONE XPRESS	04/18/2012	50445	Technology and Software Supplies	49875	\$149.90
1000	1006370	A DIFFERENT WORLD AFTER SCHOOL	04/18/2012	50399	Miscellaneous Purchased Services	49702	\$20,945.00
1000	1006807	UPSTATE CIRCLE OF FRIENDS	04/18/2012	50399	Miscellaneous Purchased Services	50020	\$9,638.00
1000	1007146	PARAGON ENGINEERING & GEOSCIEN	04/18/2012	50520	ConstructionServices (Temp) Building/Construct	49934	\$296.25
1000	1007264	ELECTRONIC EXPRESS	04/18/2012	50410	Supplies	49795	\$1,109.95
1000	1007373	LIBRARIANS' CHOICE	04/18/2012	50430	Library Books and Materials	49879	\$847.53
1000	1007450	CANNON ROOFING	04/18/2012	50323	R&M Serv-Plant Serv	49747	\$900.00
1000	1007452	TECTA AMERICA	04/18/2012	50323	Repairs and Maintenance Services	50008	\$1,875.00
1000	1007453	JA PIPER ROOFING CO	04/18/2012	50323	Repairs and Maintenance Services	49858	\$3,362.01
1000	1007557	LITTLE CAFE W/ DESERTS TO ENJO	04/18/2012	50490	Supplies Food and Meals	49881	\$1,172.34
1000	1007840	BRUCE AIR FILTER CO	04/18/2012	50410	Supplies-Filters	49736	\$3,539.59
1000	1008497	MUSIC & ARTS CENTER	04/18/2012	50540	Equipment Under 5000	49915	\$3,307.18
1000	1008622	ORKIN, INC	04/18/2012	50323	R&M Serv-Pest Control Serv	49927	\$2,700.00
1000	1008650	DLT SOLUTIONS	04/18/2012	50345	Technology	49785	\$4,945.50
1000	1008723	EAI EDUCATION	04/18/2012	50410	Supplies	49788	\$774.56
1000	1009018	MINDSTEP, INC	04/18/2012	50312	Instructional Programs Improvement Services	49912	\$11,000.00
1000	1009112	POCKET NURSE ENTERPRISES, INC	04/18/2012	50410	Supplies	49952	\$1,027.68
1000	1009112	POCKET NURSE ENTERPRISES, INC	04/18/2012	50420	Textbooks	49952	\$410.36
1000	1009171	CLEAR CHANNEL BROADCASTING	04/18/2012	50350	Advertising	49761	\$1,582.00
1000	1009172	DAVIDSON MEDIA CAROLINAS STATI	04/18/2012	50350	Advertising	49778	\$415.00
1000	1009254	CREATIVED SERVICES	04/18/2012	50410	Supplies	49772	\$922.00
1000	1009394	I CAN! LEARNING CENTER	04/18/2012	50399	Miscellaneous Purchased Services	49853	\$10,104.40
1000	1009506	LASER SHOT, INC	04/18/2012	50410	Supplies	49872	\$1,260.22
1000	1009506	LASER SHOT, INC	04/18/2012	50545	TechnologyEquipment Under 5000	49872	\$7,362.17
1000	1009696	MATRIX CONSTRUCTION CO	04/18/2012	50520	ConstructionServices Buildings Capitalize	49890	\$39,193.15
1000	1009896	CRESTLINE SPECIALTIES	04/18/2012	50445	Technology and Software Supplies	49773	\$1,112.01
1000	1010114	PCI EDUCATIONAL PUBLISHING	04/18/2012	50410	Supplies	49939	\$603.49
1000	1010343	MILLER, TY	04/18/2012	50395	Other Professional and Technical Services	49911	\$105.00
1000	1010464	PERITUS ENGINEERS & ASSOC	04/18/2012	50520	ConstructionServices (Temp) Building/Construct	49943	\$33,218.20
1000	1010657	MECHANICAL SYSTEMS & SERVICES	04/18/2012	50520	ConstructionServices (Temp) Building/Construct	49901	\$10,505.00
1000	1010799	ZORN CO, INC	04/18/2012	50520	ConstructionServices (Temp) Building/Construct	50048	\$9,817.00

1000	1010810	EARDLEY PUBLICATIONS	04/18/2012	50410	Supplies	49789	\$175.00
1000	1010965	H2L CONSULTING ENGINEERS	04/18/2012	50395	Other Professional and Technical Services	49835	\$3,120.00
1000	1010996	TEACHING SUPPLY STORE	04/18/2012	50410	Supplies	50007	\$2,426.97
1000	1011031	ENCORE DATA PRODUCTS INC	04/18/2012	50410	Supplies	49798	\$169.27
1000	1011140	EXPRESS COMPANIES INC	04/18/2012	50410	Supplies	49804	\$493.93
1000	1011153	FLINT, PAUL	04/18/2012	50312	Instructional Programs Improvement Services	49810	\$125.00
6000	1000017	AAA SUPPLY	04/19/2012	50460	Food Purchases	61947	\$527.63
6000	1000025	JOYCE EQUIPMENT COMPANY	04/19/2012	10290	Asset Clearing	61948	\$7,883.00
6000	1000025	JOYCE EQUIPMENT COMPANY	04/19/2012	50323	Repairs and Maintenance Services	61948	\$1,416.88
6000	1000025	JOYCE EQUIPMENT COMPANY	04/19/2012	50410	Supplies	61948	\$257.58
6000	1000367	PEPSI-COLA BOTTLING COMPANY	04/19/2012	50460	Food Purchases	61949	\$5,781.89
6000	1000721	FORMS & SUPPLY, INC.	04/19/2012	50410	Supplies	61950	\$189.95
6000	1001800	SIMPLEX GRINNELL	04/19/2012	50323	Repairs and Maintenance Services	61951	\$660.10
6000	1005345	BLUE BELL CREAMERIES	04/19/2012	50460	Food Purchases	61952	\$2,134.44
6000	1005417	FUNACHO	04/19/2012	50460	Food Purchases	61953	\$4,091.22
6000	1006209	SC DEPARTMENT OF REVENUE	04/19/2012	50670	Sales Tax on Adult Meals	61954	\$4,529.91
1000	1000014	DELTA EDUCATION	04/20/2012	50410	Supplies	936	\$1,241.87
1000	1000066	LAKESHORE LEARNING MATERIALS	04/20/2012	50410	Supplies	922	\$1,066.72
1000	1000177	MCBRIDES INC	04/20/2012	50410	Supplies	923	\$586.29
1000	1000177	MCBRIDES INC	04/20/2012	50445	Technology and Software Supplies	923	\$508.46
1000	1000567	FOLLETT LIBRARY RESOURCES	04/20/2012	50410	Supplies	924	\$2,702.89
1000	1000567	FOLLETT LIBRARY RESOURCES	04/20/2012	50430	Library Books and Materials	924	\$8,406.15
1000	1000567	FOLLETT LIBRARY RESOURCES	04/20/2012	50445	Technology and Software Supplies	924	\$340.00
1000	1000721	FORMS & SUPPLY, INC.	04/20/2012	50410	Supplies	925	\$3,421.66
1000	1000721	FORMS & SUPPLY, INC.	04/20/2012	50445	Technology and Software Supplies	925	\$1,588.16
1000	1000818	COMMUNICATIONS SERVICE CTR-INV	04/20/2012	50410	Supplies	926	\$731.32
1000	1000850	AIRGAS NATIONAL WELDERS	04/20/2012	50325	Rentals	927	\$160.48
1000	1000850	AIRGAS NATIONAL WELDERS	04/20/2012	50410	Supplies	927	\$731.40
1000	1000850	AIRGAS NATIONAL WELDERS	04/20/2012	50540	Equipment Under 5000	927	\$6,635.60
1000	1001499	G & K SERVICES	04/20/2012	50329	Oth Prop Srv-Uniform Services	928	\$2,028.58
1000	1001623	BENDER BURKOT EAST COAST SUPPL	04/20/2012	50410	Supplies	929	\$603.57
1000	1002041	THYSSENKRUPP ELEVATOR	04/20/2012	50323	R&M Serv-Elevator Serv	930	\$7,371.09
1000	1002523	FIRSTLAB	04/20/2012	50395	Prof Tech Srv-Drug Testing	931	\$2,694.25
1000	1002726	ECHOLS OIL CO.	04/20/2012	50410	Supplies-Vehicle fuel	932	\$31,398.80
1000	1002878	MAXIM HEALTHCARE SERVICES, INC	04/20/2012	50395	Other Professional and Technical Services	933	\$1,810.80
1000	1002887	GREENVILLE OFFICE SUPPLY	04/20/2012	50410	Supplies	934	\$2,905.82
1000	1002887	GREENVILLE OFFICE SUPPLY	04/20/2012	50545	TechnologyEquipment Under 5000	934	\$736.11
1000	1003021	FIRE PROTECTION SPECIALIST OF	04/20/2012	50323	R&M Serv-Plant Serv	935	\$286.68
1000	1003021	FIRE PROTECTION SPECIALIST OF	04/20/2012	50329	Other - Property Serv	935	\$500.00
1000	1003139	FREY SCIENTIFIC COMPANY	04/20/2012	50410	Supplies	936	\$203.08
1000	1003912	ABC SCHOOL SUPPLY	04/20/2012	50410	Supplies	936	\$135.74
1000	1003917	CLASSROOM DIRECT	04/20/2012	50410	Supplies	936	\$3,390.69
1000	1003927	SCHOOL SPECIALTY	04/20/2012	50410	Supplies	936	\$2,494.09
1000	1007213	BANK OF AMERICA	04/20/2012	50314	Staff Services	42012	\$6,318.00
1000	1007213	BANK OF AMERICA	04/20/2012	50315	Management Services	42012	\$9,793.68
1000	1007213	BANK OF AMERICA	04/20/2012	50323	R&M Serv-Equipment Repair Serv	42012	\$4,655.40
1000	1007213	BANK OF AMERICA	04/20/2012	50323	R&M Serv-Plant Serv	42012	\$3,588.60

1000	1007213	BANK OF AMERICA	04/20/2012	50323	R&M Serv-Vehicle Serv	42012	\$6,242.24
1000	1007213	BANK OF AMERICA	04/20/2012	50323	Repairs and Maintenance Services	42012	\$275.28
1000	1007213	BANK OF AMERICA	04/20/2012	50325	Rentals	42012	\$5,743.10
1000	1007213	BANK OF AMERICA	04/20/2012	50329	Other - Property Serv	42012	\$108.00
1000	1007213	BANK OF AMERICA	04/20/2012	50332	Emp Tvl-Conference Registration	42012	\$12,852.00
1000	1007213	BANK OF AMERICA	04/20/2012	50340	Comm Srvc-Cellular	42012	\$55,328.32
1000	1007213	BANK OF AMERICA	04/20/2012	50340	Communication	42012	\$2,114.08
1000	1007213	BANK OF AMERICA	04/20/2012	50345	Technology	42012	\$46,687.78
1000	1007213	BANK OF AMERICA	04/20/2012	50395	Other Professional and Technical Services	42012	\$2,902.50
1000	1007213	BANK OF AMERICA	04/20/2012	50410	Supplies	42012	\$925.56
1000	1007213	BANK OF AMERICA	04/20/2012	50410	Supplies-Generator PM	42012	\$7,757.00
1000	1007213	BANK OF AMERICA	04/20/2012	50410	Supplies-Grounds	42012	\$12,021.92
1000	1007213	BANK OF AMERICA	04/20/2012	50410	Supplies-HVAC supplies	42012	\$99,719.94
1000	1007213	BANK OF AMERICA	04/20/2012	50410	Supplies-Preventative Maint	42012	\$19,391.88
1000	1007213	BANK OF AMERICA	04/20/2012	50410	Supplies-Routine Maintenance	42012	\$117,734.64
1000	1007213	BANK OF AMERICA	04/20/2012	50410	Supplies-Security	42012	\$8,187.06
1000	1007213	BANK OF AMERICA	04/20/2012	50410	Supplies-Vehicle Supplies	42012	\$55,188.56
1000	1007213	BANK OF AMERICA	04/20/2012	50445	Technology and Software Supplies	42012	\$1,110,682.90
1000	1007213	BANK OF AMERICA	04/20/2012	50490	Supplies Food and Meals	42012	\$140.08
1000	1007213	BANK OF AMERICA	04/20/2012	50520	ConstructionServices (Temp) Building/Construct	42012	\$722.64
1000	1007213	BANK OF AMERICA	04/20/2012	50520	ConstructionServices Buildings Capitalize	42012	\$1,182.02
1000	1007213	BANK OF AMERICA	04/20/2012	50545	Technology Equipment Over 5000	42012	\$100,568.64
1000	1007213	BANK OF AMERICA	04/20/2012	50545	TechnologyEquipment Under 5000	42012	\$327,769.48
1000	1007213	BANK OF AMERICA	04/20/2012	50580	Mobile Classrooms Construction Non Capitalize	42012	\$3,257.62
1000	1007213	BANK OF AMERICA	04/20/2012	50660	Pupil Activity	42012	\$315,915.74
1000	1007213	BANK OF AMERICA	04/20/2012	50690	Other Objects	42012	\$103.70
1000	1007213	BANK OF AMERICA	04/20/2012	50710	Fund Modifications	42012	\$24,247.16
6000	1000017	AAA SUPPLY	04/23/2012	50323	Repairs and Maintenance Services	61963	\$266.53
6000	1000018	ROTO-ROOTER SEWER DRAIN SERVIC	04/23/2012	50323	Repairs and Maintenance Services	61964	\$3,785.00
6000	1000542	TMS SOUTH (IMSCO)	04/23/2012	50323	Repairs and Maintenance Services	61966	\$498.98
6000	1001483	CC DICKSON	04/23/2012	50323	Repairs and Maintenance Services	61967	\$634.56
6000	1001763	NETWORK CONTROLS & ELECTRIC	04/23/2012	50545	TechnologyEquipment Under 5000	61968	\$430.72
6000	1005405	ECOLAB	04/23/2012	50323	Repairs and Maintenance Services	61971	\$433.65
6000	1005525	SANITECH SYSTEMS, INC.	04/23/2012	50490	Supplies Food and Meals	61972	\$21,323.65
6000	1011043	AIR DIAGNOSTICS INC	04/23/2012	50323	Repairs and Maintenance Services	61973	\$6,345.00
1000	232012	LEAD ACADEMY CHARTER SCHOOL	04/25/2012	50720	Transits	50234	\$55,583.63
1000	232012	LEAD ACADEMY CHARTER SCHOOL	04/25/2012	50720	Transits	50235	\$360.96
1000	1000011	HENRY SCHEIN (CALIGOR)	04/25/2012	50410	Supplies	50199	\$372.58
1000	1000020	DEMCO	04/25/2012	50430	Library Books and Materials	50134	\$928.82
1000	1000082	FOX CREEK PRINTING (DYE & SON	04/25/2012	50360	Printing and Binding	50158	\$1,006.21
1000	1000094	ANDERSON STAMP COMPANY	04/25/2012	50410	Supplies	50063	\$177.29
1000	1000099	LIBRARY VIDEO COMPANY	04/25/2012	50445	Technology and Software Supplies	50244	\$228.48
1000	1000112	LOWE'S OF GREER	04/25/2012	50410	Supplies-Custodial	50250	\$220.45
1000	1000113	LOWE'S OF GREENVILLE	04/25/2012	50410	Supplies	50250	\$381.78
1000	1000125	B & H FOTO & ELECTRONICS CORP	04/25/2012	50445	Technology and Software Supplies	50072	\$359.85
1000	1000130	BALLENTINE EQUIPMENT COMPANY	04/25/2012	50410	Supplies	50073	\$1,544.87
1000	1000133	BATTERY SPECIALISTS INC	04/25/2012	50410	Supplies	50075	\$254.40

1000	1000133	BATTERY SPECIALISTS INC	04/25/2012	50410	Supplies-Custodial	50075	\$1,029.28
1000	1000141	BI-LO	04/25/2012	50410	Supplies	50078	\$641.39
1000	1000141	BI-LO	04/25/2012	50490	Supplies Food and Meals	50078	\$1,226.53
1000	1000142	BLACK ELECTRICAL SUPPLY INC	04/25/2012	50410	Supplies	50081	\$349.80
1000	1000145	BLUE RIDGE RURAL WATER COMPANY	04/25/2012	50321	Public Utility Services (Excludes EnergySee 470	50083	\$1,342.41
1000	1000163	CALLOWAY HOUSE INC	04/25/2012	50410	Supplies	50095	\$1,025.65
1000	1000164	CAMCOR	04/25/2012	50410	Supplies	50096	\$514.02
1000	1000164	CAMCOR	04/25/2012	50445	Technology and Software Supplies	50096	\$1,551.93
1000	1000173	CAROLINA LAWN & TRACTOR INC	04/25/2012	50410	Supplies	50100	\$1,746.16
1000	1000210	LAURENS ELECTRIC COOPERATIVE	04/25/2012	50470	Energy-Electricity	50232	\$43,136.38
1000	1000213	COMMISSION OF PUBLIC WORKS	04/25/2012	50321	Public Utility Services (Excludes EnergySee 470	50117	\$1,908.84
1000	1000213	COMMISSION OF PUBLIC WORKS	04/25/2012	50470	Energy-Electricity	50117	\$37,254.71
1000	1000213	COMMISSION OF PUBLIC WORKS	04/25/2012	50470	Energy-Gas	50117	\$2,382.82
1000	1000237	CLEMSON UNIVERSITY	04/25/2012	50373	Tuition to other Entity	50110	\$10,000.00
1000	1000243	PEARSON EDUCATION, INC.	04/25/2012	50410	Supplies	50293	\$690.66
1000	1000251	COLLEGE OF CHARLESTON	04/25/2012	50373	Tuition to other Entity	50115	\$1,260.00
1000	1000251	COLLEGE OF CHARLESTON	04/25/2012	50373	Tuition to other Entity	50116	\$630.00
1000	1000261	ELLISON EDUCATIONAL EQUIPMENT	04/25/2012	50410	Supplies	50146	\$469.49
1000	1000261	ELLISON EDUCATIONAL EQUIPMENT	04/25/2012	50430	Library Books and Materials	50146	\$215.50
1000	1000270	ENWRIGHT ASSOCIATES INC	04/25/2012	50395	Other Professional and Technical Services	50148	\$950.00
1000	1000277	SHAR PRODUCTS COMPANY	04/25/2012	50410	Supplies	50334	\$427.01
1000	1000278	EVAN-MOOR CORPORATION	04/25/2012	50410	Supplies	50150	\$548.65
1000	1000302	US FOODSERVICE	04/25/2012	50410	Supplies	50370	\$2,243.49
1000	1000307	CORNERSTONE PRINTING COMPANY	04/25/2012	50360	Printing and Binding	50122	\$135.26
1000	1000333	OXFORD UNIVERSITY PRESS	04/25/2012	50410	Supplies	50288	\$327.94
1000	1000337	CREATIVE EDUCATIONAL SERVICES	04/25/2012	50410	Supplies	50125	\$140.00
1000	1000360	PARK SEED WHOLESALE	04/25/2012	50410	Supplies	50291	\$192.61
1000	1000364	PECKNEL MUSIC COMPANY	04/25/2012	50323	Repairs and Maintenance Services	50294	\$212.00
1000	1000368	PERFECTION LEARNING CORP	04/25/2012	50410	Supplies	50296	\$737.38
1000	1000375	SOCIAL STUDIES SCHOOL SERVICE	04/25/2012	50410	Supplies	50342	\$613.76
1000	1000377	STATE DEPARTMENT OF EDUCATION	04/25/2012	50660	Pupil Activity	50348	\$20,859.90
1000	1000392	PITNEY BOWES	04/25/2012	50399	Miscellaneous Purchased Services	50302	\$7,241.20
1000	1000409	TEACHER'S DISCOVERY	04/25/2012	50410	Supplies	50356	\$168.41
1000	1000425	SAVOURY CORNER	04/25/2012	50490	Supplies Food and Meals	50319	\$152.00
1000	1000462	JANPAK	04/25/2012	20410	Inventory Recd not Vouchered	50216	\$13,664.17
1000	1000462	JANPAK	04/25/2012	50410	Supplies-Custodial	50216	\$35,717.62
1000	1000490	UNITED STATES POST OFFICE-MAIN	04/25/2012	50410	Supplies	50363	\$672.00
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	04/25/2012	20410	Inventory Recd not Vouchered	50362	\$10,181.34
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	04/25/2012	50410	Supplies-Custodial	50362	\$9,395.09
1000	1000530	HERFF JONES	04/25/2012	50360	Printing and Binding	50200	\$167.02
1000	1000530	HERFF JONES	04/25/2012	50360	Printing and Binding	50201	\$186.56
1000	1000533	HIGHSMITH, INC.	04/25/2012	50430	Library Books and Materials	50203	\$141.83
1000	1000534	HIGHWATER CLAYS INC	04/25/2012	50410	Supplies	50204	\$1,062.39
1000	1000566	FISHER SCIENTIFIC	04/25/2012	50410	Supplies	50156	\$1,101.23
1000	1000632	TPM, INC	04/25/2012	50445	Technology and Software Supplies	50359	\$911.60
1000	1000663	ANN'S CAKES & CATERING	04/25/2012	50490	Supplies Food and Meals	50065	\$164.30
1000	1000671	JONES SCHOOL SUPPLY CO.	04/25/2012	50410	Supplies	50221	\$195.36

1000	1000715	ASCD	04/25/2012	50410	Supplies	50070	\$184.28
1000	1000733	MCMILLAN PAZDAN SMITH ARCHITEC	04/25/2012	50520	ConstructionServices Arch Fees Capitalize	50261	\$81,798.75
1000	1000733	MCMILLAN PAZDAN SMITH ARCHITEC	04/25/2012	50520	ConstructionServices Arch Fees Reimb Capitaliz	50261	\$1,624.14
1000	1000752	CAROLINA BIOLOGICAL SUPPLY CO	04/25/2012	50410	Supplies	50098	\$2,263.01
1000	1000752	CAROLINA BIOLOGICAL SUPPLY CO	04/25/2012	50445	Technology and Software Supplies	50098	\$171.39
1000	1000755	DICK BLICK COMPANY	04/25/2012	50410	Supplies	50137	\$320.06
1000	1000758	SC EMPLOYMENT SECURITY COMMISS	04/25/2012	50260	Unemployment Compensation Tax	50321	\$116,130.33
1000	1000770	GOT-U-COVERED	04/25/2012	50323	R&M Serv-Vehicle Serv	50174	\$625.40
1000	1000784	LESLIE SHEET METAL WORKS	04/25/2012	50410	Supplies-Routine Maintenance	50241	\$1,136.32
1000	1000811	MATH SOLUTIONS	04/25/2012	50410	Supplies	50256	\$174.13
1000	1000825	MACHINE & WELDING SUPPLY CO.	04/25/2012	50410	Supplies	50252	\$510.92
1000	1000829	SIMS, INC.	04/25/2012	50345	Technology	50338	\$750.00
1000	1000838	DUKE POWER	04/25/2012	50470	Energy-Electricity	50142	\$194.54
1000	1000849	APPLE INC.	04/25/2012	50445	Technology and Software Supplies	50067	\$878.74
1000	1000849	APPLE INC.	04/25/2012	50545	TechnologyEquipment Under 5000	50067	\$2,441.18
1000	1000947	APPERSON PRINT MANAGEMENT SERV	04/25/2012	50410	Supplies	50066	\$1,344.90
1000	1001140	PAPA JOHN'S PIZZA	04/25/2012	50490	Supplies Food and Meals	50290	\$121.78
1000	1001216	ARC	04/25/2012	50410	Supplies	50068	\$742.00
1000	1001222	STAPLES ADVANTAGE	04/25/2012	50410	Supplies	50352	\$141.23
1000	1001240	SCHOOL HEALTH CORPORATION	04/25/2012	50410	Supplies	50328	\$916.89
1000	1001260	GATEWAY SUPPLY CO., INC.	04/25/2012	50580	Mobile Classrooms Construction Non Capitalize	50167	\$1,822.12
1000	1001268	SCHOLASTIC INC	04/25/2012	50410	Supplies	50325	\$1,057.37
1000	1001281	MEYER CENTER	04/25/2012	50720	Transits	50266	\$12,041.32
1000	1001351	GREER GAS CO.	04/25/2012	50470	Energy-Gas	50180	\$891.06
1000	1001452	LOWE'S OF SIMPSONVILLE	04/25/2012	50410	Supplies	50250	\$560.86
1000	1001455	ANDY-OXY COMPANY INC.-TAYLORS	04/25/2012	50410	Supplies	50064	\$7,972.92
1000	1001491	PRECISION ACOUSTICS	04/25/2012	50410	Supplies	50300	\$146.14
1000	1001497	GREENVILLE WATER SYSTEM	04/25/2012	50321	Public Utility Services (Excludes EnergySee 470	50179	\$21,428.53
1000	1001573	REALLY GOOD STUFF	04/25/2012	50410	Supplies	50305	\$1,961.81
1000	1001574	ACCURATE LABEL DESIGNS, INC.	04/25/2012	50410	Supplies	50055	\$566.46
1000	1001655	ARD, WOOD, HOLCOMBE, & SLATE	04/25/2012	50520	ConstructionServices Arch Fees Capitalize	50069	\$2,865.00
1000	1001731	SOUTH CAROLINA RETIREMENT SYST	04/25/2012	20412	Employer Retirement Payable	50343	\$1,733.56
1000	1001731	SOUTH CAROLINA RETIREMENT SYST	04/25/2012	20412	Retirement Deduction	50343	\$814.48
1000	1001738	INGLES'	04/25/2012	50410	Supplies	50211	\$121.67
1000	1001763	NETWORK CONTROLS & ELECTRIC	04/25/2012	50520	ConstructionServices Buildings Capitalize	50276	\$696.33
1000	1001800	SIMPLEX GRINNELL	04/25/2012	50329	Other - Property Serv	50337	\$701.94
1000	1002001	S&ME	04/25/2012	50520	ConstructionServices (Temp) Building/Construct	50318	\$1,077.50
6000	1002038	PET DAIRY	04/25/2012	50460	Food Purchases	61976	\$100,881.49
1000	1002057	SMITH DRAY LINE	04/25/2012	50395	Other Professional and Technical Services	50340	\$8,061.10
1000	1002057	SMITH DRAY LINE	04/25/2012	50520	ConstructionServices Buildings Capitalize	50340	\$3,094.00
1000	1002145	FINISHMASTER, INC.	04/25/2012	50410	Supplies	50155	\$1,611.60
1000	1002145	FINISHMASTER, INC.	04/25/2012	50540	Equipment Under 5000	50155	\$4,399.64
1000	1002150	BARNES & NOBLE, INC.	04/25/2012	50410	Supplies	50074	\$4,477.22
1000	1002150	BARNES & NOBLE, INC.	04/25/2012	50420	Textbooks	50074	\$151.80
1000	1002212	LOWE'S COMPANIES, INC.	04/25/2012	50410	Supplies-Custodial	50250	\$282.44
1000	1002312	TRANE COMFORT SOLUTIONS	04/25/2012	50410	Supplies-HVAC supplies	50360	\$2,436.75
1000	1002312	TRANE COMFORT SOLUTIONS	04/25/2012	50520	ConstructionServices (Temp) Building/Construct	50360	\$8,432.00

1000	1002318	SOUTHEASTERN PAPER GROUP	04/25/2012	20410	Inventory Recd not Vouchered	50345	\$9,361.28
1000	1002340	COOK & BOARDMAN, INC. OF SOUTH	04/25/2012	50520	ConstructionServices (Temp) Building/Construct	50121	\$4,986.08
1000	1002408	ROBBINS TIRE SERVICE, INC.	04/25/2012	50323	R&M Serv-Vehicle Serv	50312	\$1,443.34
1000	1002417	FRINGE BENEFITS MANGEMENT COMP	04/25/2012	20412	Health Savings - Deductible	50160	\$773.34
1000	1002417	FRINGE BENEFITS MANGEMENT COMP	04/25/2012	20412	Health Savings - Deductible	50162	\$100.00
1000	1002417	FRINGE BENEFITS MANGEMENT COMP	04/25/2012	20412	Out of Pocket Medical	50160	\$735.03
1000	1002417	FRINGE BENEFITS MANGEMENT COMP	04/25/2012	20412	Out of Pocket Medical	50162	\$921.67
1000	1002506	COMMISSION OF PUBLIC WORKS-GRE	04/25/2012	50470	Energy-Gas	50118	\$185.42
1000	1002561	OTICON, INC	04/25/2012	50323	Repairs and Maintenance Services	50286	\$294.42
1000	1002632	INNOVATION FIRST, INC.	04/25/2012	50410	Supplies	50212	\$4,301.55
1000	1002655	KLG JONES	04/25/2012	50395	Other Professional and Technical Services	50228	\$3,300.00
1000	1002666	HANNON, GAYLE H.	04/25/2012	50395	Other Professional and Technical Services	50189	\$546.00
1000	1002680	CHARTER COMMUNICATIONS	04/25/2012	50395	Other Professional and Technical Services	50106	\$174.98
1000	1002688	GREENVILLE TECH CHARTER HIGH S	04/25/2012	50720	Transits	50178	\$1,387.98
1000	1002695	DELL MARKETING	04/25/2012	50445	Technology and Software Supplies	50132	\$1,175.89
1000	1002719	WITMER, CONNIE A.	04/25/2012	50339	Other Transportation Services	50378	\$2,860.00
1000	1002762	SCHOLASTIC, INC.	04/25/2012	50410	Supplies	50327	\$249.00
1000	1002815	LEARNING KEY LLC	04/25/2012	50399	Miscellaneous Purchased Services	50237	\$51,101.40
1000	1002916	COMPUTER SOFTWARE INNOVATIONS	04/25/2012	50445	Technology and Software Supplies	50119	\$901.00
1000	1002916	COMPUTER SOFTWARE INNOVATIONS	04/25/2012	50520	ConstructionServices Buildings Capitalize	50119	\$2,607.66
1000	1002929	LANGSTON CHARTER MIDDLE SCHOOL	04/25/2012	50720	Transits	50230	\$180,423.47
1000	1002929	LANGSTON CHARTER MIDDLE SCHOOL	04/25/2012	50720	Transits	50231	\$1,180.42
1000	1002932	WARD'S NATURAL SCIENCE	04/25/2012	50410	Supplies	50374	\$519.44
1000	1002934	LEGACY CHARTER SCHOOL	04/25/2012	50720	Transits	50238	\$359,389.46
1000	1002934	LEGACY CHARTER SCHOOL	04/25/2012	50720	Transits	50239	\$2,305.36
1000	1002940	TRIUMPH LEARNING LLC	04/25/2012	50410	Supplies	50361	\$828.35
1000	1002941	LEXISNEXIS SCREENING SOLUTIONS	04/25/2012	50314	Staff Services	50243	\$552.00
1000	1003007	CLUB Z! IN-HOME TUTORING	04/25/2012	50399	Miscellaneous Purchased Services	50112	\$74,255.60
1000	1003019	ATS PROJECT SUCCESS	04/25/2012	50399	Miscellaneous Purchased Services	50071	\$1,050.00
1000	1003025	DELTA ENGINEERING, INC.	04/25/2012	50520	ConstructionServices Arch Fees Capitalize	50133	\$34,295.00
1000	1003025	DELTA ENGINEERING, INC.	04/25/2012	50520	ConstructionServices Arch Fees Reimb Capitaliz	50133	\$474.00
1000	1003037	PEDIATRIC SERVICES OF AMERICA,	04/25/2012	50395	Other Professional and Technical Services	50295	\$6,840.00
1000	1003051	CARTRIDGE WORLD	04/25/2012	50445	Technology and Software Supplies	50104	\$111.83
1000	1003196	TANDUS FLOORING, INC	04/25/2012	50520	ConstructionServices Buildings Capitalize	50353	\$1,074.16
1000	1003208	SCIENCE KIT	04/25/2012	50410	Supplies	50331	\$359.81
1000	1003233	BRASHIER MID COLLEGE CHARTER	04/25/2012	50720	Transits	50085	\$200,213.45
1000	1003233	BRASHIER MID COLLEGE CHARTER	04/25/2012	50720	Transits	50086	\$1,345.53
1000	1003244	OFFICE DEPOT	04/25/2012	50410	Supplies	50280	\$275.13
1000	1003459	OVERDRIVE, INC.- DIGITAL LIBRA	04/25/2012	50345	Technology	50287	\$39,000.00
1000	1003498	UPS STORE #3193	04/25/2012	50410	Supplies	50369	\$312.77
1000	1003590	AMERICAN SECURITY GREENVILLE	04/25/2012	50329	Other - Property Serv	50060	\$5,907.98
1000	1003590	AMERICAN SECURITY GREENVILLE	04/25/2012	50395	Other Professional and Technical Services	50060	\$1,957.14
1000	1003614	PIEDMONT NATURAL GAS	04/25/2012	50470	Energy-Gas	50298	\$65,087.81
1000	1003814	MCALISTERS DELI	04/25/2012	50490	Supplies Food and Meals	50257	\$216.00
1000	1004436	GREER MIDDLE COLLEGE CHARTER S	04/25/2012	50720	Transits	50181	\$178,843.10
1000	1004436	GREER MIDDLE COLLEGE CHARTER S	04/25/2012	50720	Transits	50182	\$1,235.10
1000	1004450	OFFICE DEPOT	04/25/2012	50410	Supplies	50279	\$345.36

1000	1004450	OFFICE DEPOT	04/25/2012	50445	Technology and Software Supplies	50279	\$318.88
1000	1004639	EVANS LEARNING CENTER	04/25/2012	50399	Miscellaneous Purchased Services	50151	\$8,664.00
1000	1004641	ACE IT TUTORING	04/25/2012	50399	Miscellaneous Purchased Services	50056	\$9,545.00
1000	1004701	LITTLE CAESAR'S	04/25/2012	50490	Supplies Food and Meals	50224	\$302.40
6000	1004748	MARVIN'S PRODUCE	04/25/2012	50460	Food Purchases	61977	\$31,866.06
1000	1004788	SHARP BUSINESS SYSTEMS	04/25/2012	50550	Local Funds AP	50335	\$165.15
1000	1004788	SHARP BUSINESS SYSTEMS	04/25/2012	50345	Tech Srvc-Copier Contract	50335	\$18,245.85
1000	1005110	STAPLES ADVANTAGE	04/25/2012	50410	Supplies	50346	\$1,029.10
1000	1005110	STAPLES ADVANTAGE	04/25/2012	50445	Technology and Software Supplies	50346	\$816.94
1000	1005113	VIRTUCOM INC.	04/25/2012	50345	Tech Srvc-Copier Contract	50372	\$10,032.05
1000	1005122	MCCOY, MELODY JOELL	04/25/2012	50311	Instructional Services	50259	\$375.00
6000	1005526	SARA LEE BAKERY GROUP/ EARTHGR	04/25/2012	50460	Food Purchases	61978	\$3,593.19
1000	1005657	STAPLES CONTRACT & COMMERCIAL,	04/25/2012	50410	Supplies	50347	\$182.97
1000	1005684	CAROLINA ENGINEERING SOLUTIONS	04/25/2012	50395	Other Professional and Technical Services	50099	\$4,750.00
1000	1005742	HEINEMANN	04/25/2012	50410	Supplies	50196	\$15,159.38
1000	1005742	HEINEMANN	04/25/2012	50410	Supplies	50197	\$4,306.11
1000	1005866	AMERICAN COUNCIL FOR ACCREDITE	04/25/2012	50314	Staff Services	50059	\$400.00
1000	1005878	SMITH & JONES JANITORIAL SUPPL	04/25/2012	20410	Inventory Recd not Vouchered	50339	\$1,469.16
1000	1006188	JONES, SUSAN M(BOYS HOME OF TH	04/25/2012	50311	Instructional Services	50222	\$388.00
1000	1006223	CSI TECHNOLOGY OUTFITTERS	04/25/2012	50445	Technology and Software Supplies	50127	\$474.88
1000	1006372	AFTER SCHOOL PLUS	04/25/2012	50399	Miscellaneous Purchased Services	50057	\$1,410.00
1000	1006377	BI-LO	04/25/2012	50410	Supplies	50079	\$265.33
1000	1006377	BI-LO	04/25/2012	50490	Supplies Food and Meals	50079	\$267.44
1000	1006600	EICKHOLT, LISA A	04/25/2012	50312	Instructional Programs Improvement Services	50145	\$1,000.00
1000	1006812	ABACUS IN-HOME TUTORING INC.	04/25/2012	50399	Miscellaneous Purchased Services	50052	\$5,025.00
1000	1006819	W W WILLIAMS	04/25/2012	50323	R&M Serv-Vehicle Serv	50373	\$912.79
1000	1006948	JASON'S DELI	04/25/2012	50490	Supplies Food and Meals	50217	\$220.56
1000	1007257	SDGC SALARY CONTINUATION	04/25/2012	20412	Salary Continuation	50332	\$20,000.00
1000	1007542	HUE HD	04/25/2012	50445	Technology and Software Supplies	50208	\$621.91
1000	1007557	LITTLE CAFE W/ DESERTS TO ENJO	04/25/2012	50490	Supplies Food and Meals	50248	\$1,482.30
1000	1007593	MULCH MART OF POWDERSVILLE	04/25/2012	50323	R&M Grounds	50271	\$4,480.00
1000	1007711	COTHRAN TOWING	04/25/2012	50323	R&M Serv-Vehicle Serv	50123	\$150.00
1000	1007840	BRUCE AIR FILTER CO	04/25/2012	50410	Supplies-Filters	50091	\$2,634.05
1000	1008084	CHARACTER DEVELOPMENT & LEADER	04/25/2012	50410	Supplies	50105	\$2,128.35
1000	1008241	RUSHTON, JAMES HOWARD	04/25/2012	50395	Other Professional and Technical Services	50316	\$1,125.00
1000	1008347	DILLION SUPPLY COMPANY	04/25/2012	50540	Equipment Under 5000	50139	\$2,809.00
1000	1008445	RAYMOND ENGINEERING SC	04/25/2012	50395	Other Professional and Technical Services	50304	\$11,160.10
1000	1008539	SHELCO, INC	04/25/2012	50520	ConstructionServices Buildings Capitalize	50336	\$53,102.66
1000	1009018	MINDSTEP, INC	04/25/2012	50410	Supplies	50268	\$1,121.35
1000	1009192	CHARTER MEDIA	04/25/2012	50350	Advertising	50107	\$2,135.00
1000	1009239	HARRISON, REGINALD E	04/25/2012	50395	Other Professional and Technical Services	50192	\$1,500.00
1000	1009634	INNOVATIVE FLOOR WORKS	04/25/2012	50323	R&M Serv-Plant Serv	50213	\$325.00
1000	1009676	LEARNING ALLEY, INC	04/25/2012	50640	Organization Membership Dues and Fees (Profe	50236	\$198.00
1000	1009697	GOPHER PROFORMANCE	04/25/2012	50410	Supplies	50173	\$1,013.52
1000	1009792	HIGHSMITH, LLC	04/25/2012	50410	Supplies	50203	\$885.26
1000	1009847	S ALLAN HILL PC	04/25/2012	50510	Land	50317	\$2,007,145.30
1000	1009881	C & G BUILDERS, INC.	04/25/2012	50520	ConstructionServices (Temp) Building/Construct	50094	\$46,868.94

1000	1010063	EMC PUBLISHING LLC	04/25/2012	50410	Supplies	50147	\$1,319.95
1000	1010098	HARRIS, JOHN M	04/25/2012	50312	Instructional Programs Improvement Services	50191	\$225.00
1000	1010114	PCI EDUCATIONAL PUBLISHING	04/25/2012	50410	Supplies	50292	\$291.94
1000	1010134	GLAZEBROOK AND ASSOCIATES	04/25/2012	50410	Supplies	50170	\$613.47
1000	1010698	MEREDITH CORPORATION	04/25/2012	50350	Advertising	50265	\$9,200.00
1000	1010810	EARDLEY PUBLICATIONS	04/25/2012	50410	Supplies	50144	\$420.00
1000	1010870	TD BANK, NA	04/25/2012	50315	Management Services	50355	\$240.61
1000	1010870	TD BANK, NA	04/25/2012	50332	Emp Tvl-Conference Lodging	50355	\$216.03
1000	1010870	TD BANK, NA	04/25/2012	50332	Emp Tvl-Conference Registration	50355	\$4,093.40
1000	1010870	TD BANK, NA	04/25/2012	50490	Supplies Food and Meals	50355	\$197.69
1000	1010880	HULSEY MCCORMICK & WALLACE INC	04/25/2012	50520	ConstructionServices (Temp) Building/Construct	50209	\$2,464.40
1000	1010935	BRAUN, NATALEE	04/25/2012	50395	Other Professional and Technical Services	50088	\$1,500.00
1000	1010974	ETA/CULEENAIRE	04/25/2012	50410	Supplies	50149	\$1,178.99
1000	1010999	SCHOOL STUFF SCHOOL SUPPLY	04/25/2012	50410	Supplies	50329	\$1,067.47
1000	1011083	RISK TECH LLC	04/25/2012	50395	Other Professional and Technical Services	50309	\$1,406.13
1000	1011090	MODERN LAUGUAGE ASSOC	04/25/2012	50410	Supplies	50269	\$162.26
1000	1011094	ELEMENT 5 INC	04/25/2012	50345	Technology	50138	\$1,200.00
1000	1011096	AMERICAN TRAINCO INC	04/25/2012	50314	Staff Services	50061	\$2,970.00
1000	1011127	A W PELLER & ASSOCATES, INC	04/25/2012	50410	Supplies	50051	\$287.53
1000	1002688	GREENVILLE TECH CHARTER HIGH S	04/26/2012	50720	Transits	50382	\$209,771.66
1000	1005832	LEXINGTON CO SCH DIST TWO	04/26/2012	50720	Transits	50383	\$2,167.20
6000	1000025	JOYCE EQUIPMENT COMPANY	04/27/2012	50323	Repairs and Maintenance Services	61981	\$1,028.60
6000	1000025	JOYCE EQUIPMENT COMPANY	04/27/2012	50323	Repairs and Maintenance Services	62098	\$896.13
6000	1000025	JOYCE EQUIPMENT COMPANY	04/27/2012	50540	Equipment Under 5000	61981	\$224.82
6000	1000025	JOYCE EQUIPMENT COMPANY	04/27/2012	50540	Equipment Under 5000	62098	\$6,685.26
6000	1000025	JOYCE EQUIPMENT COMPANY	04/27/2012	50545	TechnologyEquipment Under 5000	61981	\$477.00
6000	1000130	BALLENTINE EQUIPMENT COMPANY	04/27/2012	50540	Equipment Under 5000	61982	\$1,161.97
6000	1000288	PROSOURCE LLC	04/27/2012	10290	Asset Clearing	61984	\$5,395.96
6000	1000340	CRESCENT SUPPLY CO INC	04/27/2012	50323	Repairs and Maintenance Services	61985	\$168.47
6000	1000367	PEPSI-COLA BOTTLING COMPANY	04/27/2012	50460	Food Purchases	61986	\$13,368.79
6000	1000721	FORMS & SUPPLY, INC.	04/27/2012	50410	Supplies	61987	\$274.54
6000	1000769	FERGUSON ENTERPRISES	04/27/2012	50323	Repairs and Maintenance Services	61988	\$261.30
6000	1005345	BLUE BELL CREAMERIES	04/27/2012	50460	Food Purchases	61991	\$5,884.65
6000	1005351	BULL'S EYE BRANDS	04/27/2012	50460	Food Purchases	61992	\$440.94
6000	1005396	DELI AT PELHAM FALLS	04/27/2012	50312	Instructional Programs Improvement Services	61993	\$285.40
6000	1005405	ECOLAB	04/27/2012	50323	Repairs and Maintenance Services	61994	\$195.04
6000	1005417	FUNACHO	04/27/2012	50323	Repairs and Maintenance Services	61995	\$326.17
6000	1005417	FUNACHO	04/27/2012	50460	Food Purchases	61995	\$5,178.80
6000	1005493	NELMAR SECURITY PACKAGING	04/27/2012	50490	Other Supplies and Materials	61996	\$1,700.00
1000	1004462	LAWSON SOFTWARE AMERICAS-USD	04/30/2012	50345	Technology	50437	\$369,873.57
6000	1011130	DCS PRODUCTS	04/30/2012	50540	Equipment Under 5000	62100	\$1,000.00
					<b>total</b>		<b>\$12,385,354.19</b>



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

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
4/2/2012	\$5,073.75	DMI DELL K-12 PTR
4/2/2012	\$5,335.00	FREEDOM FUNDRAISING
4/2/2012	\$161.95	HOBBY LOBBY #328
4/2/2012	\$150.26	GOLDEN CORRAL 2508
4/2/2012	\$40.77	J W VAUGHN CO INC
4/2/2012	\$109.75	TMS SOUTH
4/2/2012	\$113.23	ADVANCE AUTO PARTS #5440
4/2/2012	\$25.00	SC LAW ENFORCEMENT
4/2/2012	\$27,427.82	DMI DELL K-12 PTR
4/2/2012	\$104.56	HOLDER ELECTRIC SUPPLY
4/2/2012	\$175.00	SCASA 00 OF 00
4/2/2012	\$102.12	COUNTRY INN & SUITES
4/2/2012	\$30.00	RACEWAY6748 46467486
4/2/2012	\$174.96	CHICK-FIL-A #02122
4/2/2012	\$22,924.94	DMI DELL K-12 PTR
4/2/2012	\$350.00	MUSIC ON THE STRAND
4/2/2012	\$22,924.94	DMI DELL K-12 PTR
4/2/2012	\$9,142.62	DMI DELL K-12 PTR
4/2/2012	\$25.00	SC LAW ENFORCEMENT
4/2/2012	\$73.13	NAPA AUTO PARTS OF
4/2/2012	\$18.37	TMS SOUTH
4/2/2012	\$75.21	THE HOME DEPOT 1119
4/2/2012	\$944.33	GREENVILLE TRACTOR CO
4/2/2012	\$25.00	SC LAW ENFORCEMENT
4/2/2012	\$45.10	FTD A BASKET OF BLESSI
4/2/2012	\$10.00	CUSTOM SIGNS INC
4/2/2012	\$31.31	ADVANCE AUTO PARTS #5440
4/2/2012	\$4.22	CLINE HOSE & HYDRAULICS
4/2/2012	\$19,104.11	DMI DELL K-12 PTR
4/2/2012	\$68.42	CHARTER COMM
4/2/2012	\$119.85	ZAXBYS 001062 Q31
4/2/2012	\$7,406.17	DMI DELL K-12 PTR
4/2/2012	\$470.68	NATL BUS SALES & LEASING
4/2/2012	\$27,427.82	DMI DELL K-12 PTR
4/2/2012	\$1,142.82	DMI DELL K-12 PTR
4/2/2012	\$25.00	SC LAW ENFORCEMENT
4/2/2012	\$36.99	CAROLINA LAWN & TRACTOR
4/2/2012	\$12,417.68	DMI DELL K-12 PTR
4/2/2012	\$27,427.82	DMI DELL K-12 PTR
4/2/2012	\$105.38	S BATSON INC
4/2/2012	\$19,644.77	DMI DELL K-12 PTR
4/2/2012	\$287.00	ANDERSON BROS
4/2/2012	\$5.58	TMS SOUTH
4/2/2012	\$50.00	PEACOCKS FLOWERS AND G
4/2/2012	\$51.41	HOLDER ELECTRIC SUPPLY
4/2/2012	\$70.56	QUALITY INN SUMTER
4/2/2012	\$25.00	CHICK-FIL-A #00663

4/2/2012	\$5.28	BARNES&NOBLE MRKTPLACE
4/2/2012	\$104.32	JOHNSTONE SUPPLY-GREENVIL
4/2/2012	\$70.56	QUALITY INN SUMTER
4/2/2012	\$109.72	DBC BLICK ART MATERIAL
4/2/2012	\$27,427.82	DMI DELL K-12 PTR
4/2/2012	\$75.46	LIQUID HIGHWAY ON LINE
4/2/2012	\$5,073.75	DMI DELL K-12 PTR
4/2/2012	\$955.21	DMI DELL K-12 PTR
4/2/2012	\$266.47	ADVANCE AUTO PARTS #5440
4/2/2012	\$188.26	HUNGRY HOWIE'S PIZZA
4/2/2012	\$102.12	COUNTRY INN & SUITES
4/2/2012	\$228.14	BLANCHARD MACHINERY
4/2/2012	\$73.13	NAPA AUTO PARTS OF
4/2/2012	\$280.00	MARCY COOK MATH
4/2/2012	\$65.65	HOBBY LOBBY #0318
4/2/2012	\$10,147.49	DMI DELL K-12 PTR
4/2/2012	\$27,427.82	DMI DELL K-12 PTR
4/2/2012	\$175.00	SCASA 00 OF 00
4/2/2012	\$22,924.94	DMI DELL K-12 PTR
4/2/2012	\$27,427.82	DMI DELL K-12 PTR
4/2/2012	\$165.08	STAPLES 00118000
4/2/2012	\$25.00	SC LAW ENFORCEMENT
4/2/2012	\$178.63	SOUTHEASTERN ELECTRICA
4/2/2012	\$102.12	COUNTRY INN & SUITES
4/2/2012	\$53.89	WM SUPERCENTER#0643
4/2/2012	\$7,610.63	DMI DELL K-12 PTR
4/2/2012	\$25.00	SC LAW ENFORCEMENT
4/2/2012	\$82.67	DMI DELL K-12 PTR
4/2/2012	\$38.06	MCDONALD'S F10168
4/2/2012	\$207.14	ADVANCE AUTO PARTS #5440
4/2/2012	\$22.93	TMS SOUTH
4/2/2012	\$80.54	BI-LO 57
4/2/2012	\$6.36	DOLLAR GENERAL #12428
4/2/2012	\$7,610.63	DMI DELL K-12 PTR
4/2/2012	\$23.30	TMS SOUTH
4/2/2012	\$7.12	TMS SOUTH
4/2/2012	\$157.50	REGAL CINEMAS HLYWD 20 GR
4/2/2012	\$208.99	CRESCENT SUPPLY COMPANY I
4/2/2012	\$38.01	VZWRLSS IVR VE
4/2/2012	\$2,285.66	DMI DELL K-12 PTR
4/2/2012	\$1,000.00	PAYPAL ABOVEGROUND
4/2/2012	\$143.56	FIREHOUSE SUBS #23
4/2/2012	\$27.91	THE TRANE COMPANY
4/2/2012	\$1.64	NAPA AUTO PARTS OF
4/2/2012	\$430.49	BENDER BURKOT EAST COAST
4/2/2012	\$1,500.00	GOOGLE Stork Systems
4/2/2012	\$27,427.82	DMI DELL K-12 PTR
4/2/2012	\$222.45	DUNCANS HOME CENTER
4/2/2012	\$157.81	CAMCOR INC
4/2/2012	\$38.14	TMS SOUTH
4/2/2012	\$370.63	THE TRANE COMPANY
4/2/2012	\$1,052.40	ANDERSON BROS

4/2/2012	\$70.56	QUALITY INN SUMTER
4/2/2012	\$399.73	NAPA AUTO PARTS OF
4/2/2012	\$13.98	ADVANCE AUTO PARTS #5440
4/2/2012	\$27,757.46	SPRINT WIRELESS
4/2/2012	\$159.00	UPCOUNTRY HISTORY MUSEUM
4/2/2012	\$27,427.82	DMI DELL K-12 PTR
4/2/2012	\$25.00	SC LAW ENFORCEMENT
4/2/2012	\$34,765.88	APL APPLE ONLINE STORE
4/2/2012	\$755.50	TT ADMISSIONS
4/2/2012	\$68.42	MCDONALD'S F10168
4/2/2012	\$2,285.66	DMI DELL K-12 PTR
4/2/2012	\$30.74	SONY ELEC
4/2/2012	\$112.64	HOLDER ELECTRIC SUPPLY
4/2/2012	\$287.25	CITY OF GREENVILLE ZOO
4/2/2012	\$102.12	COUNTRY INN & SUITES
4/2/2012	\$27,427.82	DMI DELL K-12 PTR
4/2/2012	\$121.67	HARDEE'S 1505692
4/2/2012	\$17.00	OREILLY AUTO 00018838
4/2/2012	\$1,078.00	AUM - K&K FIDUCIARY
4/2/2012	\$120.00	UPCOUNTRY HISTORY MUSEUM
4/2/2012	\$27,427.82	DMI DELL K-12 PTR
4/2/2012	\$3,604.35	CHARTER COMM
4/2/2012	\$61.00	SPINX #128
4/2/2012	\$200.34	DESIGN TO IMPRESS
4/2/2012	\$25.00	SC LAW ENFORCEMENT
4/2/2012	\$27,427.82	DMI DELL K-12 PTR
4/2/2012	\$390.52	DBC BLICK ART MATERIAL
4/2/2012	\$16.14	PORTER PAINTS 9388
4/2/2012	\$102.12	COUNTRY INN & SUITES
4/2/2012	\$135.65	AAA SUPPLY - GVILLE
4/2/2012	\$3.73	LOWES #00667
4/2/2012	\$492.64	CROWN TROPHY
4/2/2012	\$76.24	JOHNSTONE SUPPLY-GREENVIL
4/2/2012	\$27,427.82	DMI DELL K-12 PTR
4/2/2012	\$70.56	QUALITY INN SUMTER
4/2/2012	\$57.00	LOWES #00667
4/2/2012	\$14.01	LONG TRAILER & BODY SERVI
4/2/2012	\$53.71	USPS 45362602729803178
4/2/2012	\$117.14	BLACK ELECTRICAL SUPPLY I
4/2/2012	\$142.56	HUNGRY HOWIE'S PIZZA
4/2/2012	\$8.20	TMS SOUTH
4/2/2012	\$182.92	TMS SOUTH
4/2/2012	\$55.65	TMS SOUTH
4/2/2012	\$15.14	TMS SOUTH
4/2/2012	\$27,427.82	DMI DELL K-12 PTR
4/2/2012	\$180.00	ROTO ROOTER PLUMBING
4/2/2012	\$1,076.13	JOSTENS AR-USD
4/2/2012	\$9,142.62	DMI DELL K-12 PTR
4/2/2012	\$180.95	DOMINO'S 5666
4/2/2012	\$5.54	BARNES&NOBLE MRKTPLACE
4/2/2012	\$218.63	D & D MOTORS, INC.
4/2/2012	\$1,058.02	DMI DELL K-12 PTR

4/2/2012	\$206.72	CAMCOR INC
4/2/2012	\$193.05	CRESCENT SUPPLY COMPANY I
4/2/2012	\$136.08	HUNGRY HOWIE'S PIZZA
4/2/2012	\$95.76	ADVANCE AUTO PARTS #5440
4/2/2012	\$64.79	THE UPS STORE 0227
4/2/2012	\$52.99	STAPLES 00108688
4/3/2012	\$76.23	SAFEGUARD BUS SYS INC
4/3/2012	\$34.13	NAPA AUTO PARTS OF
4/3/2012	\$19.89	NAPA AUTO PARTS OF
4/3/2012	\$173.49	THE TRANE COMPANY
4/3/2012	\$728.58	THE TRANE COMPANY
4/3/2012	\$650.59	THE TRANE COMPANY
4/3/2012	\$1,446.26	WW GRAINGER
4/3/2012	\$27.98	AMAZON MKTPLACE PMTS
4/3/2012	\$63.20	THE TRANE COMPANY
4/3/2012	\$325.69	BARNES&NOBLE COM
4/3/2012	\$154.30	BARNES&NOBLE COM
4/3/2012	\$781.26	THE TRANE COMPANY
4/3/2012	\$11.64	BARNES&NOBLE COM
4/3/2012	\$20.00	VZWRLSS PRPAY AUTOPAY
4/3/2012	\$30.00	VZWRLSS PRPAY AUTOPAY
4/4/2012	\$17,339.48	DMI DELL K-12 PTR
4/4/2012	\$30.00	VZWRLSS PRPAY AUTOPAY
4/4/2012	\$205.95	POSITIVE PROMOTIONS
4/4/2012	\$200.68	LAKESHORE LEARNING MATER
4/4/2012	(\$208.99)	CRESCENT SUPPLY COMPANY I
4/4/2012	\$30.62	AIRGAS NAT WELDERS #8
4/4/2012	\$126.93	ZAXBY'S #1309
4/4/2012	\$29,467.15	DMI DELL K-12 PTR
4/4/2012	\$1,238.88	MAGNATAG
4/4/2012	\$30.00	WM SUPERCENTER#2265
4/4/2012	\$203.30	INTERNATIONAL PLASTICS
4/5/2012	\$0.39	INTERNATIONAL TRANSACTION
4/5/2012	\$338.37	CHRISTOPHER TRUCKS 2
4/5/2012	\$1,321.24	THE SYSTEM DEPOT
4/5/2012	\$129.29	WENDYS #0039 Q25
4/5/2012	\$16.03	TARGET 00019232
4/5/2012	\$39.49	FNAC 2401787
4/5/2012	\$477.91	CHRISTOPHER TRUCKS 2
4/5/2012	\$618.16	JET-VAC SEWER EQUIPMENT
4/5/2012	\$782.55	NASSP1/NHS/NJHS/NASC
4/6/2012	\$150.47	WW GRAINGER
4/6/2012	\$174.57	CICIS PIZZA # 297
4/6/2012	\$224.07	SCHNEIDER ELECTRIC
4/6/2012	\$94.96	MCDONALD'S F505
4/6/2012	\$5.86	MCDONALD'S F505
4/6/2012	\$49.48	HOLDER ELECTRIC SUPPLY
4/6/2012	\$108.01	WILCO 284 00002840
4/6/2012	\$2.84	INTERNATIONAL TRANSACTION
4/6/2012	\$283.85	RATP
4/6/2012	\$222.48	GROUCHOS DELI FOREST DRIV
4/9/2012	\$318.95	THE HOME DEPOT #1124

4/9/2012	\$7.61	WILSONS 5 TO \$1 STORES
4/9/2012	\$34.67	INTERNATIONAL TRANSACTION
4/9/2012	\$219.44	SSI SCHOOL SPECIALTY
4/9/2012	\$7,225.00	STEELE MEETINGS. INC
4/9/2012	\$36.18	LE BLEU
4/9/2012	\$3,466.81	HOTEL ST PIERRE
4/10/2012	\$19.05	BI-LO 661
4/10/2012	\$22.20	D & D MOTORS, INC.
4/10/2012	\$1,409.80	INDUSTRIAL FIRE SYSTEMS
4/10/2012	\$70.92	CATACOMBES 2307073
4/10/2012	\$5.69	WILSONS 5 TO \$1 STORES
4/10/2012	\$0.71	INTERNATIONAL TRANSACTION
4/11/2012	\$21.99	INTERNET HOTEL RESERVATIO
4/11/2012	\$243.95	MECO INC OF AUGUSTA
4/11/2012	\$6.30	LOWES #01718
4/11/2012	\$115.31	LOWES #00528
4/11/2012	\$58.98	LOWES #01718
4/11/2012	\$463.62	BLUE RAVEN TECHNOLOGY
4/11/2012	\$25.00	SC LAW ENFORCEMENT
4/11/2012	\$21.99	INTERNET HOTEL RESERVATIO
4/11/2012	\$21.99	INTERNET HOTEL RESERVATIO
4/11/2012	\$30.00	VZWRLSS PRPAY AUTOPAY
4/11/2012	\$21.99	INTERNET HOTEL RESERVATIO
4/11/2012	\$38.58	PUBLIX #874
4/11/2012	\$25.00	SC LAW ENFORCEMENT
4/11/2012	\$34.09	CORNER EXPRESS
4/11/2012	\$12.27	SHERWIN WILLIAMS #2735
4/11/2012	\$1,340.90	SILMAR ELECTRONICS-GRNVLE
4/11/2012	\$127.03	COUNTRY BOY'S GARDEN CENT
4/11/2012	\$55.25	SMITHTURF AND IRRIGATI
4/11/2012	\$50.00	WALGREENS #10390
4/11/2012	\$232.24	WW GRAINGER
4/11/2012	\$914.50	C C DICKSON CO 1004
4/11/2012	\$5.30	USPS 45366006529808201
4/11/2012	\$55.17	WM SUPERCENTER#0640
4/11/2012	\$684.80	R J SHIRLEY INC
4/11/2012	\$149.46	HOLDER ELECTRIC SUPPLY
4/11/2012	\$72.57	SSG SPORT SUPPLY GROUP
4/11/2012	\$26.50	SOCAR CHEMICAL COMPANY
4/11/2012	\$63.07	BURNETT ATHLETICS INC
4/11/2012	\$195.00	JUNIOR LIBRARY GUILD
4/11/2012	\$21.99	INTERNET HOTEL RESERVATIO
4/11/2012	\$27.53	LOWES #00667
4/12/2012	\$25.00	SC LAW ENFORCEMENT
4/12/2012	\$39.95	MUSICAL INNOVATIONS
4/12/2012	\$65.13	TWH Internet Hotel
4/12/2012	\$30.44	TMS SOUTH
4/12/2012	\$1,998.00	FIND GREAT PEOPLE
4/12/2012	\$128.15	PUBLIX #531
4/12/2012	\$13.22	LOWES #00667
4/12/2012	\$25.00	SC LAW ENFORCEMENT
4/12/2012	\$51.37	BI-LO 188

4/12/2012	\$7.25	THE SYSTEM DEPOT
4/12/2012	\$587.25	FIND GREAT PEOPLE
4/12/2012	\$25.00	SC LAW ENFORCEMENT
4/12/2012	\$327.00	SIMPLEX GRINNELL WEB P
4/12/2012	\$70.91	OFFICE DEPOT #62
4/12/2012	\$1,300.00	WORLD'S FINEST CHOCOLA
4/12/2012	\$29.27	CARQUEST 01013663
4/12/2012	\$25.00	SC LAW ENFORCEMENT
4/12/2012	\$228.00	TARGET 00011825
4/12/2012	\$137.80	NORFOLK WIRE & ELECTRONIC
4/12/2012	\$65.13	TWH Internet Hotel
4/12/2012	\$23.47	SOUTHEASTERN ELECTRICA
4/12/2012	\$13.22	LOWES #00667
4/12/2012	\$25.00	SC LAW ENFORCEMENT
4/12/2012	\$155.33	JOHNSTONE SUPPLY-GREENVIL
4/12/2012	\$302.86	TMS SOUTH
4/12/2012	\$95.27	DUNCANS HOME CENTER
4/12/2012	\$14.48	BI-LO 161
4/12/2012	\$65.00	HAWKINS TOWING INC
4/12/2012	\$148.36	CLASSIC ACE HARDWARE
4/12/2012	\$25.00	SC LAW ENFORCEMENT
4/12/2012	\$25.00	SC LAW ENFORCEMENT
4/12/2012	\$81.93	BI-LO 92
4/12/2012	\$54.00	BI-LO 624
4/12/2012	\$21.06	THE HOME DEPOT 1127
4/12/2012	\$54.03	WHOLEFDS WDF 10224
4/12/2012	\$25.00	SC LAW ENFORCEMENT
4/12/2012	\$80.51	ADVANCE AUTO PARTS #5440
4/12/2012	\$459.92	AAA SUPPLY - GVILLE
4/12/2012	\$65.13	TWH Internet Hotel
4/12/2012	\$75.50	MEKONG RESTAURANT
4/12/2012	\$183.80	SOUTHEASTERN ELECTRICA
4/12/2012	\$4.64	RADIOSHACK COR00187518
4/12/2012	\$120.52	SHEALY ELECT 803-227-0599
4/12/2012	\$102.15	LOWES #01983
4/12/2012	\$18.00	MUSICAL INNOVATIONS
4/12/2012	\$31.98	BI-LO 274
4/12/2012	\$65.13	TWH Internet Hotel
4/12/2012	\$25.00	SC LAW ENFORCEMENT
4/12/2012	\$12.06	HOLDER ELECTRIC SUPPLY
4/12/2012	\$25.00	SC LAW ENFORCEMENT
4/12/2012	\$1,409.80	INDUSTRIAL FIRE SYSTEMS
4/12/2012	\$505.44	AAA SUPPLY - GVILLE
4/12/2012	\$15.78	HOLDER ELECTRIC SUPPLY
4/12/2012	\$2.54	HOLDER ELECTRIC SUPPLY
4/12/2012	\$25.00	SC LAW ENFORCEMENT
4/12/2012	\$25.00	SC LAW ENFORCEMENT
4/12/2012	\$235.85	C C DICKSON CO 1063
4/12/2012	\$122.27	D & D MOTORS, INC.
4/12/2012	\$20.67	AAA FASTENER & SUPPLY
4/12/2012	\$418.70	HEATHERLY BROS AUTO SERVI
4/12/2012	\$24.43	WILSONS 5 TO \$1 STORE

4/12/2012	\$25.00	SC LAW ENFORCEMENT
4/12/2012	\$238.58	BINSWANGER GLASS #043
4/12/2012	\$374.50	R J SHIRLEY INC
4/12/2012	\$33.79	ADVANCE AUTO PARTS #5280
4/12/2012	\$750.00	MECO INC OF AUGUSTA
4/12/2012	\$9.00	MUSICAL INNOVATIONS
4/12/2012	\$25.00	AHEC ONLINE REG1003
4/12/2012	\$25.00	SC LAW ENFORCEMENT
4/12/2012	\$25.00	SC LAW ENFORCEMENT
4/12/2012	\$80.53	ADVANCE AUTO PARTS #5440
4/12/2012	\$6.78	C C DICKSON CO 1063
4/12/2012	\$25.00	SC LAW ENFORCEMENT
4/12/2012	\$65.13	TWH Internet Hotel
4/12/2012	\$25.00	SC LAW ENFORCEMENT
4/12/2012	\$25.00	SC LAW ENFORCEMENT
4/12/2012	\$205.62	LOWES #01983
4/12/2012	\$9.51	BI-LO 92
4/12/2012	\$12.73	ADVANCE AUTO PARTS #5440
4/12/2012	\$1,091.01	CAROLINA LAWN & TRACTOR
4/12/2012	\$629.64	SOUTHEASTERN ELECTRICA
4/12/2012	\$108.36	JOHNSTONE SUPPLY-GREENVIL
4/12/2012	\$144.87	TMS SOUTH
4/12/2012	\$25.00	SC LAW ENFORCEMENT
4/12/2012	\$25.00	SC LAW ENFORCEMENT
4/12/2012	\$116.15	SOUTHEASTERN ELECTRICA
4/12/2012	\$25.00	SC LAW ENFORCEMENT
4/12/2012	\$7.25	THE SYSTEM DEPOT
4/12/2012	\$115.60	JOHNSTONE SUPPLY-GREENVIL
4/12/2012	\$25.00	SC LAW ENFORCEMENT
4/12/2012	\$25.00	SC LAW ENFORCEMENT
4/12/2012	\$21.47	J W VAUGHN CO INC
4/12/2012	\$25.00	SC LAW ENFORCEMENT
4/12/2012	\$7.78	TMS SOUTH
4/12/2012	\$355.54	JOHNSTONE SUPPLY-GREENVIL
4/12/2012	\$23.98	LOWES #00528
4/12/2012	\$25.00	SC LAW ENFORCEMENT
4/12/2012	\$24.50	WM SUPERCENTER#2687
4/13/2012	\$46.60	C C DICKSON CO 1004
4/13/2012	\$103.57	SSI SCHOOL SPECIALTY
4/13/2012	\$7.95	WM SUPERCENTER#5487
4/13/2012	\$42.71	BI-LO 161
4/13/2012	\$10.60	TMS SOUTH
4/13/2012	\$25.00	SC LAW ENFORCEMENT
4/13/2012	\$133.85	SHERWIN WILLIAMS #2735
4/13/2012	\$92.75	COMMUNICATION SERVICE CEN
4/13/2012	\$50.08	VERIZON WRLS MYACCT VE
4/13/2012	\$822.43	NATL BUS SALES & LEASING
4/13/2012	\$38.52	BI-LO 568
4/13/2012	\$15.26	WHOLESALE INDUSTRIAL ELEC
4/13/2012	\$9.99	ADVANCE AUTO PARTS #5330
4/13/2012	\$18.18	DOLLAR GENERAL #10667
4/13/2012	\$182.53	THE TRANE COMPANY

4/13/2012	\$38.16	DOLRTREE 4090 00040907
4/13/2012	\$400.00	SWANK MOTION PICTURES
4/13/2012	\$30.49	JOHNSTONE SUPPLY-GREENVIL
4/13/2012	\$25.00	SC LAW ENFORCEMENT
4/13/2012	\$480.11	PANERA BREAD #01161
4/13/2012	\$53.94	KMART 07274
4/13/2012	\$90.99	ORIENTAL TRADING CO
4/13/2012	\$150.00	BAVARIAN PRETZEL FACTORY
4/13/2012	\$288.07	CAROLINA LAWN & TRACTOR
4/13/2012	\$31.26	ADVANCE AUTO PARTS #5440
4/13/2012	\$170.00	SC STATE MUSEUM
4/13/2012	\$277.01	CRESCENT SUPPLY COMPANY I
4/13/2012	\$5.91	LOWES #01983
4/13/2012	\$52.50	ADVANCE AUTO PARTS #5440
4/13/2012	\$131.45	AAA SUPPLY - GVILLE
4/13/2012	\$195.04	PIEDMONT ELEC DSTRBTRS
4/13/2012	\$135.87	HOLDER ELECTRIC SUPPLY
4/13/2012	\$265.00	SHARP BUSINESS SYS-SC
4/13/2012	\$9.99	ADVANCE AUTO PARTS #5330
4/13/2012	\$25.00	SC LAW ENFORCEMENT
4/13/2012	\$44.69	LOWES #01718
4/13/2012	\$91.70	THE TRANE COMPANY
4/13/2012	\$122.22	ADVANCE AUTO PARTS #5440
4/13/2012	\$265.03	BINSWANGER GLASS #043
4/13/2012	\$25.00	SC LAW ENFORCEMENT
4/13/2012	\$59.95	C C DICKSON CO 1004
4/13/2012	\$37.00	GREER DMV 49
4/13/2012	\$59.87	JOHNSTONE SUPPLY-GREENVIL
4/13/2012	\$17.60	AIRGAS NAT WELDERS #8
4/13/2012	\$42.27	TARGET 00011825
4/13/2012	\$13.38	TMS SOUTH
4/13/2012	\$703.73	BUDGET RENT-A-CAR
4/13/2012	\$59.25	HEATHERLY BROS AUTO SERVI
4/13/2012	\$240.00	OVERHEAD DOOR CO OF GR
4/13/2012	\$17.53	ANDERSON STAMP & ENGRAVIN
4/13/2012	\$60.70	SPINX #121
4/13/2012	(\$13.22)	LOWES #00667
4/13/2012	\$439.26	SHARP BUSINESS SYS-SC
4/13/2012	\$137.52	THE TRANE COMPANY
4/13/2012	\$20.13	HAJOCA TAYLORS 72
4/13/2012	\$32.40	FASTENAL COMPANY01
4/13/2012	\$4.79	CREGGER COMPANY 2
4/13/2012	\$8.46	LOWES #01983
4/13/2012	\$382.46	THE TRANE COMPANY
4/13/2012	\$14.81	LOWES #00667
4/13/2012	\$25.00	SC LAW ENFORCEMENT
4/13/2012	\$140.97	HAWKINS TOWING INC
4/13/2012	\$100.02	HOBBY LOBBY #0318
4/13/2012	\$353.00	MIXED BAG DESIGNS, INC
4/13/2012	\$95.72	JOHNSTONE SUPPLY-GREENVIL
4/13/2012	\$169.15	THE TRANE COMPANY
4/13/2012	\$86.14	ANDY OXY CO INC 6



4/13/2012	\$418.56	FANCY THAT BISTRO & CATER
4/13/2012	\$430.00	CLEMSON UNIVERSITY
4/13/2012	\$31.46	LOWES #01983
4/13/2012	\$8.91	CHRISTOPHER TRUCKS
4/13/2012	\$710.35	POSITIVE PROMOTIONS
4/13/2012	\$25.00	SC LAW ENFORCEMENT
4/13/2012	\$20.35	THE HOME DEPOT #1126
4/13/2012	\$53.00	THE HOME DEPOT 1127
4/13/2012	\$358.97	CDW GOVERNMENT
4/16/2012	\$25.00	SC LAW ENFORCEMENT
4/16/2012	\$420.00	CHICAGO FARE MEDIA QPS
4/16/2012	\$16.42	Amazon.com
4/16/2012	\$98.43	PARTY CITY #200
4/16/2012	\$19.46	JOHNSTONE SUPPLY-GREENVIL
4/16/2012	\$10.45	THE HOME DEPOT 1104
4/16/2012	\$25.00	SC LAW ENFORCEMENT
4/16/2012	\$32.65	WENDY'S #78 Q25
4/16/2012	\$53.19	CHRISTOPHER TRUCKS 2
4/16/2012	\$37.08	BURLINGTON COA00001644
4/16/2012	\$23.32	Amazon.com
4/16/2012	\$23.31	Amazon.com
4/16/2012	\$5.20	USPS 45366095519800523
4/16/2012	\$392.70	UNITED AIR 0162324281635
4/16/2012	\$18.86	GOS// GREENVILLE OFFICE S
4/16/2012	\$28.16	JOHNSTONE SUPPLY-GREENVIL
4/16/2012	\$25.00	SC LAW ENFORCEMENT
4/16/2012	\$31.24	HOBBY LOBBY #0318
4/16/2012	\$25.00	SC LAW ENFORCEMENT
4/16/2012	\$25.00	SC LAW ENFORCEMENT
4/16/2012	\$54.00	MCDONALD'S F22964
4/16/2012	\$25.00	SC LAW ENFORCEMENT
4/16/2012	(\$65.13)	PLN ON-LINE HOTEL
4/16/2012	\$25.00	SC LAW ENFORCEMENT
4/16/2012	\$25.00	SC LAW ENFORCEMENT
4/16/2012	\$248.74	RSC EQUIPMENT RENTAL 476
4/16/2012	\$160.51	ADVERTISING AUTHORITIES I
4/16/2012	\$13.00	SCHOLASTIC INC. KEY 22
4/16/2012	\$13.59	JOHNSTONE SUPPLY-GREENVIL
4/16/2012	\$53.19	CHRISTOPHER TRUCKS 2
4/16/2012	\$1,309.10	BWI - GREENVILLE/
4/16/2012	\$54.99	Amazon.com
4/16/2012	\$1,496.40	Amazon.com
4/16/2012	\$10.42	CRESCENT SUPPLY COMPANY I
4/16/2012	\$252.76	WM SUPERCENTER#0640
4/16/2012	\$13.91	J W VAUGHN CO INC
4/16/2012	\$101.06	KEYSTONE AUTOMOTIVE
4/16/2012	\$32.60	PUBLIX #530
4/16/2012	\$52.43	J W VAUGHN CO INC
4/16/2012	\$104.40	TMS SOUTH
4/16/2012	\$25.00	SC LAW ENFORCEMENT
4/16/2012	\$25.00	SC LAW ENFORCEMENT
4/16/2012	\$36.04	AC MOORE STR 58

4/16/2012	\$210.00	APPLEBEE`S 87019810522
4/16/2012	\$20.46	CASON BUILDERS SUPPLY #3
4/16/2012	\$459.92	AAA SUPPLY-GREER
4/16/2012	\$42.15	STAPLES 00105536
4/16/2012	\$57.24	WM SUPERCENTER#0640
4/16/2012	\$283.82	THE SOCK BASKET
4/16/2012	\$58.77	TMS SOUTH
4/16/2012	\$1,053.22	CHRISTOPHER TRUCKS 2
4/16/2012	\$351.55	WW GRAINGER
4/16/2012	\$312.72	KIMBALL MIDWEST
4/16/2012	\$180.00	USPS 45818006829808870
4/16/2012	\$57.07	WENDYS #0043 Q25
4/16/2012	\$25.00	SC LAW ENFORCEMENT
4/16/2012	\$25.00	SC LAW ENFORCEMENT
4/16/2012	\$82.50	THE PHOENIX INN
4/16/2012	\$25.00	SC LAW ENFORCEMENT
4/16/2012	\$68.28	THE TV TEACHER
4/16/2012	\$25.00	SC LAW ENFORCEMENT
4/16/2012	\$346.81	CAROLINA LAWN & TRACTOR
4/16/2012	\$29.52	BI-LO 624
4/16/2012	\$82.50	THE PHOENIX INN
4/16/2012	\$66.71	SOUTHEASTERN ELECTRICA
4/16/2012	\$36.05	CVS PHARMACY #2242 Q03
4/16/2012	\$3,863.70	APL APPLE ONLINE STORE
4/16/2012	\$105.00	PUMP IT UP
4/16/2012	\$25.00	SC LAW ENFORCEMENT
4/16/2012	\$9.67	VISTAPR VistaPrint.com
4/16/2012	\$370.00	SCASA 00 OF 00
4/16/2012	\$90.00	REGAL CHERRYDALE 16
4/16/2012	\$58.92	TRAVEL INSURANCE POLICY
4/16/2012	\$58.89	MICHAELS #6001
4/16/2012	\$23.36	Amazon.com
4/16/2012	\$280.37	THE TRANE COMPANY
4/16/2012	\$80.31	TMS SOUTH
4/16/2012	\$392.70	UNITED AIR 0162324281634
4/16/2012	\$82.50	THE PHOENIX INN
4/16/2012	\$25.00	SC LAW ENFORCEMENT
4/16/2012	\$25.00	SC LAW ENFORCEMENT
4/16/2012	\$1,545.48	APL APPLE ONLINE STORE
4/16/2012	\$2,460.00	BULLDOG TOURS, INC.
4/16/2012	\$25.00	SC LAW ENFORCEMENT
4/16/2012	\$11.02	GREENVILLE TURF & TRACTOR
4/16/2012	\$25.00	SC LAW ENFORCEMENT
4/16/2012	\$22.26	CVS PHARMACY #4286 Q03
4/16/2012	\$499.64	CAREER KIDS, LLC
4/16/2012	\$25.00	SC LAW ENFORCEMENT
4/16/2012	(\$2.00)	SCHOLASTIC INC. KEY 22
4/16/2012	\$1,971.00	AUM - K&K FIDUCIARY
4/16/2012	\$4.13	ADVANCE AUTO PARTS #5330
4/16/2012	\$38.53	CHRISTOPHER TRUCKS
4/16/2012	\$166.96	CHRISTOPHER TRUCKS
4/16/2012	\$60.69	STAPLES 00105536

4/16/2012	\$11.19	SOUTHEASTERN ELECTRICA
4/16/2012	\$47.00	DUNKIN #330220 Q35
4/16/2012	\$25.00	SC LAW ENFORCEMENT
4/16/2012	\$112.36	CAROLINA LAWN & TRACTOR
4/16/2012	\$40.00	DALI DECALS
4/16/2012	\$46.56	JOHNSTONE SUPPLY-GREENVIL
4/16/2012	\$392.70	UNITED AIR 0162324281633
4/16/2012	\$210.38	JOHNSTONE SUPPLY-GREENVIL
4/16/2012	\$13.25	Amazon.com
4/16/2012	\$75.00	SPINX #130
4/16/2012	\$383.90	AMAZON MKTPLACE PMTS
4/16/2012	\$16.86	AMAZON MKTPLACE PMTS
4/16/2012	\$18.92	THE TRANE COMPANY
4/16/2012	\$21.10	SCHOLASTIC INC. KEY 22
4/16/2012	\$42.38	BURLINGTON COA00001644
4/16/2012	\$22.65	WM SUPERCENTER#0640
4/16/2012	\$152.62	HOBBY LOBBY #328
4/16/2012	\$3.72	DOLRTREE 930 00009308
4/16/2012	\$249.80	KENS BODY SHOP
4/16/2012	\$82.13	Amazon.com
4/16/2012	\$17.83	CHRISTOPHER TRUCKS 2
4/16/2012	\$55.67	JOHNSTONE SUPPLY-GREENVIL
4/16/2012	\$25.00	SC LAW ENFORCEMENT
4/16/2012	\$97.90	SCHOLASTIC INC. KEY 22
4/16/2012	\$63.15	J W VAUGHN CO INC
4/16/2012	\$623.81	BATTERIES PLUS
4/16/2012	\$23.52	FOOD EQUIPMENT COMPANY
4/16/2012	\$86.58	DBC BLICK ART MATERIAL
4/16/2012	\$35.87	JOHNSTONE SUPPLY-GREENVIL
4/16/2012	\$31.18	WW GRAINGER
4/16/2012	\$968.47	CDW GOVERNMENT
4/16/2012	\$323.68	CHICK-FIL-A #02122
4/16/2012	\$25.00	SC LAW ENFORCEMENT
4/16/2012	\$150.40	BURLINGTON COA00001644
4/16/2012	\$428.71	ANDY OXY CO INC 6
4/16/2012	\$636.00	JOSTENS/GILLIS 0927
4/16/2012	\$772.74	APPLE STORE #R355
4/16/2012	\$53.19	CHRISTOPHER TRUCKS 2
4/16/2012	\$67.00	PAYPAL DAEO CORP
4/16/2012	\$25.00	SC LAW ENFORCEMENT
4/16/2012	\$45.93	TEACHER'S TOOLS
4/16/2012	\$47.64	BATTERY SPECIALISTS
4/16/2012	\$13.25	TMS SOUTH
4/16/2012	\$37.10	HAJOCA TAYLORS 72
4/16/2012	\$106.43	CITY ELECTRIC SUPPLY
4/16/2012	\$53.19	CHRISTOPHER TRUCKS 2
4/16/2012	\$25.00	SC LAW ENFORCEMENT
4/16/2012	\$1,500.00	STALLARD TECHNOLOGIES INC
4/16/2012	\$20.88	JOHNSTONE SUPPLY-GREENVIL
4/16/2012	\$90.00	USPS 45818106829832383
4/16/2012	\$248.55	PARTY CITY #200
4/16/2012	\$89.24	THE HOME DEPOT 1127

4/16/2012	\$25.55	MIXED BAG DESIGNS, INC
4/16/2012	\$100.73	BWI - GREENVILLE/
4/16/2012	\$61.13	THE TRANE COMPANY
4/16/2012	\$61.13	THE TRANE COMPANY
4/16/2012	\$47.97	ADVANCE AUTO PARTS #5440
4/16/2012	\$81.00	SUBWAY 00452268
4/16/2012	\$15.05	HOBBY LOBBY #328
4/16/2012	\$25.00	SC LAW ENFORCEMENT
4/16/2012	\$25.00	SC LAW ENFORCEMENT
4/16/2012	\$3,090.96	APL APPLE ONLINE STORE
4/16/2012	\$27.00	LOWES #00528
4/16/2012	\$58.12	HICKORY POINT 33
4/16/2012	\$14.84	DOLRTREE 1966 00019661
4/16/2012	(\$65.13)	PLN ON-LINE HOTEL
4/16/2012	(\$65.13)	PLN ON-LINE HOTEL
4/16/2012	\$39.12	HOBBY LOBBY #0318
4/16/2012	\$62.32	Amazon.com
4/16/2012	\$20.61	J W VAUGHN CO INC
4/16/2012	\$13.98	ADVANCE AUTO PARTS #5440
4/16/2012	\$32.82	THE HOME DEPOT 1127
4/16/2012	\$22.93	JOHNSTONE SUPPLY-GREENVIL
4/16/2012	\$501.00	CITY OF GREENVILLE ZOO
4/16/2012	\$40.00	PLAYSCRIPTS INC
4/16/2012	\$129.10	Amazon.com
4/16/2012	\$60.91	DBC BLICK ART MATERIAL
4/16/2012	\$4,636.44	APL APPLE ONLINE STORE
4/16/2012	\$128.54	POINSETT PLUMBING SUPPLY
4/16/2012	\$7.49	WM SUPERCENTER#1382
4/16/2012	\$66.99	CRESCENT SUPPLY COMPANY I
4/16/2012	\$18.99	ADVANCE AUTO PARTS #5440
4/16/2012	\$25.00	SC LAW ENFORCEMENT
4/16/2012	\$34.34	HANDPICKED 09
4/16/2012	\$36.15	MCCALLS SUPPLY INC 19
4/16/2012	\$5.85	SWOOZIES AT THE SHOPS
4/16/2012	\$25.00	SC LAW ENFORCEMENT
4/16/2012	\$23.81	ADVANCE AUTO PARTS #5440
4/16/2012	\$41.90	Amazon.com
4/16/2012	\$45.85	SCHOLASTIC INC. KEY 22
4/16/2012	\$25.00	SC LAW ENFORCEMENT
4/16/2012	\$459.85	JOHNSTONE SUPPLY-GREENVIL
4/16/2012	\$180.25	Amazon.com
4/16/2012	\$25.00	SC LAW ENFORCEMENT
4/16/2012	\$25.00	SC LAW ENFORCEMENT
4/16/2012	\$74.89	THE TV TEACHER
4/16/2012	\$5.57	Amazon.com
4/16/2012	\$37.10	WM SUPERCENTER#0640
4/16/2012	\$46.44	HANCOCK FABRICS 1443
4/17/2012	\$360.00	USPS 45696006729808615
4/17/2012	\$177.96	CAMCOR INC
4/17/2012	\$342.54	WHOLESALE SUPPLIES PLUS
4/17/2012	\$20.77	PUBLIX #530
4/17/2012	(\$79.12)	WW GRAINGER

4/17/2012	(\$219.10)	CRESCENT SUPPLY COMPANY I
4/17/2012	\$112.57	LOWES #00528
4/17/2012	\$64.48	BRICK STREET CAFE
4/17/2012	\$184.06	TC THAYER PUBLISHING
4/17/2012	\$20.00	VZWRLSS PRPAY AUTOPAY
4/17/2012	\$650.00	BATTLE CATS SPORTS
4/17/2012	\$19.08	LOWES #01983
4/17/2012	\$20.00	VZWRLSS PRPAY AUTOPAY
4/17/2012	\$25.00	SC LAW ENFORCEMENT
4/17/2012	\$104.94	LOWES #01983
4/17/2012	\$69.95	EASTESSENCE
4/17/2012	\$343.00	GOLF TEAM PRODUCTS
4/17/2012	\$59.88	ROBBINS TIRE SERVI
4/17/2012	\$14.90	LOWES #00528
4/17/2012	\$38.05	MCNAUGHTON MCKAY ELEC CO
4/17/2012	\$72.96	PUBLIX #613
4/17/2012	\$17.53	ANDERSON STAMP & ENGRAVIN
4/17/2012	\$28.85	WM SUPERCENTER#2265
4/17/2012	\$75.45	GENESIS INC
4/17/2012	\$178.99	NATL ART EDU ASSOC
4/17/2012	\$14.17	BAKER DIST CO 578
4/17/2012	\$74.60	Amazon.com
4/17/2012	\$74.79	Amazon.com
4/17/2012	\$14.99	BOOKRAGS INC
4/17/2012	\$120.00	LEARNING FOCUSED SOLUTION
4/17/2012	\$64.39	DOLLAR GENERAL #10164
4/17/2012	\$8.90	THE TRANE COMPANY
4/17/2012	\$1,500.00	STALLARD TECHNOLOGIES INC
4/17/2012	\$122.67	PUBLIX #874
4/17/2012	\$19.02	LOWES #00667
4/17/2012	\$140.30	STAPLES 00105536
4/17/2012	\$1,000.22	THE TRANE COMPANY
4/17/2012	\$45.00	MARATHON PETRO136648
4/17/2012	\$59.93	DAYS INN COLUMBIA MALL
4/17/2012	\$719.19	APPLE STORE #R355
4/17/2012	\$116.32	RGS REALLY GOOD STUFF
4/17/2012	\$79.93	CLASSIC HWD & POSTAL
4/17/2012	\$80.00	CDW GOVERNMENT
4/18/2012	\$58.52	THE UPS STORE 0232
4/18/2012	\$432.00	SPOLETO FESTIVAL U
4/18/2012	\$450.50	MR. ALTERNATOR
4/18/2012	\$1,450.87	AAA SUPPLY - GVILLE
4/18/2012	\$18.48	THE SOCK BASKET
4/18/2012	\$44.53	CAROLINA INTL TRUCKS
4/18/2012	\$163.77	JOHN DEERE LANDSCAPES85
4/18/2012	\$9.58	J W VAUGHN CO INC
4/18/2012	\$75.10	Amazon.com
4/18/2012	\$25.50	HAJOCA TAYLORS 72
4/18/2012	\$47.90	ANDY OXY CO INC 6
4/18/2012	\$25.00	SC LAW ENFORCEMENT
4/18/2012	\$193.42	ARBYS 7211 00072116
4/18/2012	\$74.58	SEA MIST RESORT

4/18/2012	\$170.34	MICHAELS #6001
4/18/2012	\$20.00	VZWLSS PRPAY AUTOPAY
4/18/2012	\$136.70	LOWES #01718
4/18/2012	\$76.34	JOHNSTONE SUPPLY-GREENVIL
4/18/2012	\$53.48	GREENVILLE INDUSTRIAL
4/18/2012	\$6.72	AAA SUPPLY - GVILLE
4/18/2012	\$26.37	LOWES #01983
4/18/2012	\$1,728.72	STU AMERICAN PROM
4/18/2012	\$339.16	OFFICE MAX
4/18/2012	\$66.62	SMITHTURF AND IRRIGATI
4/18/2012	\$50.84	NAPA AUTO 0027617
4/18/2012	\$1,630.00	ZOO ATLANTAWEB RES
4/18/2012	\$59.65	WM SUPERCENTER#2265
4/18/2012	\$66.41	ADVANCE AUTO PARTS #5440
4/18/2012	\$72.27	C C DICKSON CO 1063
4/18/2012	\$123.10	LOWES #01983
4/18/2012	\$3,828.47	STICKY FINGERS 3
4/18/2012	\$37.39	HONEYBAKED HAM #902
4/18/2012	\$217.00	GOOGLE Stork Systems
4/18/2012	\$281.82	BARNES & NOBLE #2221
4/18/2012	\$13.58	LOWES #01983
4/18/2012	\$6.87	DOLLAR GENERAL #10260
4/18/2012	\$265.06	AAA SUPPLY - GVILLE
4/18/2012	\$20.13	ELLIS FLOORING SALES #43
4/18/2012	\$28.51	WM SUPERCENTER#1244
4/18/2012	\$41.93	LOWES #00667
4/18/2012	\$7.98	AMAZON MKTPLACE PMTS
4/18/2012	\$290.35	API
4/18/2012	\$346.50	SUNDANCE/NEWBRIDGE
4/18/2012	\$64.64	JOHNSTONE SUPPLY-GREENVIL
4/18/2012	\$1,222.50	NASSP1/NHS/NJHS/NASC
4/18/2012	\$1,500.00	STALLARD TECHNOLOGIES INC
4/18/2012	\$228.64	THE HOME DEPOT 1104
4/18/2012	\$74.58	SEA MIST RESORT
4/18/2012	\$42.84	THOMAS SAND COMPANY INC
4/18/2012	\$17.81	ANDY OXY CO INC 6
4/18/2012	\$99.24	ELLIS FLOORING SALES #43
4/18/2012	\$67.15	OFFICE DEPOT #1214
4/18/2012	\$219.19	WM SUPERCENTER#2265
4/18/2012	\$43.15	DUNKIN #330220 Q35
4/18/2012	\$21.29	THE UPS STORE 0232
4/18/2012	\$182.00	CHICAGO WHITE SOX
4/18/2012	\$67.87	CAFE @ ENCORE
4/18/2012	\$93.28	CANNON SUPPLY, INC.
4/18/2012	\$7.08	LOWES #00667
4/19/2012	\$847.92	ACADEMY SPORTS #219
4/19/2012	\$90.86	LITTLEJOHN PORTABLE
4/19/2012	\$181.90	R J SHIRLEY INC
4/19/2012	\$20.00	CHICK-FIL-A #01076
4/19/2012	\$256.52	GREENVILLE FENCE CO
4/19/2012	\$98.47	BATTERY SPECIALISTS
4/19/2012	\$44.49	TRUCKPRO INC 022

4/19/2012	\$21.59	AC MOORE STR 58
4/19/2012	\$89.01	OFFICE DEPOT #479
4/19/2012	\$264.23	NAPA AUTO 0022603
4/19/2012	\$110.07	TMS SOUTH
4/19/2012	\$23.28	JOHNSTONE SUPPLY-GREENVIL
4/19/2012	\$12.59	CLASSIC HWD & POSTAL
4/19/2012	\$1,102.20	THE TRANE COMPANY
4/19/2012	\$6,954.66	APL APPLE ONLINE STORE
4/19/2012	\$31.68	J W VAUGHN CO INC
4/19/2012	\$1,499.90	FIRST TEAM SPORTS
4/19/2012	\$81.55	TMS SOUTH
4/19/2012	\$32.98	THE HOME DEPOT 1104
4/19/2012	\$21.50	PAYPAL TCMALL
4/19/2012	\$1,069.22	SCA GIFT STORE
4/19/2012	\$15,148.24	HERFF JONES SCHOL 9000
4/19/2012	\$27.75	BLACK ELECTRICAL SUPPLY I
4/19/2012	\$179.84	THE TRANE COMPANY
4/19/2012	\$37.00	PAYPAL SUSI0320
4/19/2012	\$90.00	CLASSIC HWD & POSTAL
4/19/2012	\$73.03	STAPLES 00118018
4/19/2012	\$64.55	CHRISTOPHER TRUCKS 2
4/19/2012	\$29.92	BATTERY & ELECTRIC CO INC
4/19/2012	\$42.59	HOLDER ELECTRIC SUPPLY
4/19/2012	\$919.28	STU AMERICAN PROM
4/19/2012	\$66.04	JOHNSTONE SUPPLY-GREENVIL
4/19/2012	\$40.70	240 C-K SIMPSONV
4/19/2012	\$144.71	WM SUPERCENTER#0640
4/19/2012	\$6,380.96	ATT CONS PHONE PMT
4/19/2012	\$37.75	WM SUPERCENTER#2265
4/19/2012	\$300.78	IMPACT PRINTING
4/19/2012	\$49.90	WW GRAINGER
4/19/2012	\$24.44	LOWES #00528
4/19/2012	\$16.98	LOWES #00667
4/19/2012	\$20.00	VZWRLSS PREPAID PYMNT
4/19/2012	\$23.28	JOHNSTONE SUPPLY-GREENVIL
4/19/2012	\$219.42	FIRST TEAM SPORTS
4/19/2012	\$7.18	BATTERY & ELECTRIC CO INC
4/19/2012	\$3,218.50	GEORGIA AQUARIUM INC
4/19/2012	\$249.00	FRED ASTAIRE DANCE STUDIO
4/19/2012	\$113.40	KRISPY KREME DOUGH
4/19/2012	\$14.93	AMAZON MKTPLACE PMTS
4/19/2012	\$90.43	JOHNSTONE SUPPLY-GREENVIL
4/19/2012	\$12.65	BI-LO 624
4/19/2012	\$4,470.45	REI GREENWOODHEINEMANN
4/19/2012	(\$40.00)	ADVANCE AUTO PARTS #5440
4/19/2012	\$437.89	FIRST TEAM SPORTS
4/19/2012	\$137.72	WELBURN GOURD FARM
4/19/2012	\$31.14	CRESCENT SUPPLY COMPANY I
4/19/2012	\$444.64	CRESCENT SUPPLY COMPANY I
4/19/2012	\$169.52	JOHN DEERE LANDSCAPES522
4/19/2012	\$98.44	LOWES #01983
4/19/2012	\$257.15	OFFICE MAX

4/19/2012	\$592.00	GTM SPORTSWEAR
4/19/2012	\$26.00	WW GRAINGER
4/19/2012	\$39.24	JOHNSTONE SUPPLY-GREENVIL
4/19/2012	\$1.98	BATTERY & ELECTRIC CO INC
4/19/2012	\$419.87	FIRST TEAM SPORTS
4/19/2012	\$204.99	NATL ART EDU ASSOC
4/19/2012	\$25.00	SC LAW ENFORCEMENT
4/19/2012	\$1,081.00	BC/CYPRESS GARDENS
4/19/2012	\$58.30	CHRISTOPHER TRUCKS 2
4/19/2012	\$2,176.25	GTM SPORTSWEAR
4/19/2012	\$58.83	Amazon.com
4/19/2012	\$5.00	ADVANCE AUTO PARTS #5440
4/19/2012	\$22.18	MARATHON PETRO136887
4/19/2012	\$37.99	NETWORK SOLUTIONS, LLC
4/19/2012	\$6.36	NORFOLK WIRE & ELECTRONIC
4/19/2012	\$856.85	FIRST TEAM SPORTS
4/19/2012	\$387.32	CRESCENT SUPPLY COMPANY I
4/19/2012	\$195.38	CAROLINA LAWN & TRACTOR
4/19/2012	\$44.49	TRUCKPRO INC 022
4/19/2012	\$70.20	LONG TRAILER & BODY SERVI
4/19/2012	\$1,646.89	CHICK-FIL-A #00582
4/19/2012	\$1,500.00	STALLARD TECHNOLOGIES INC
4/19/2012	\$33.00	TEQUILANA MEXICAN REST
4/19/2012	\$307.02	APOGEE KITS
4/19/2012	\$204.69	HOLDER ELECTRIC SUPPLY
4/19/2012	\$34.34	BI-LO 188
4/19/2012	\$109.61	BARNES&NOBLE COM
4/19/2012	\$5,969.04	DMI DELL K-12 PTR
4/19/2012	\$115.44	Amazon.com
4/19/2012	\$12.91	Amazon.com
4/19/2012	\$307.75	CRESCENT SUPPLY COMPANY I
4/19/2012	\$131.40	CAROLINA LAWN & TRACTOR
4/19/2012	\$55.34	ADVANCE AUTO PARTS #5440
4/19/2012	\$240.42	SCR ALLEGRO
4/19/2012	\$62.90	JOHNSTONE SUPPLY-GREENVIL
4/19/2012	\$57.85	PLANK ROAD PUBLISHING
4/20/2012	\$25.00	INST OF TEXAN CULTURES
4/20/2012	\$408.45	THE TRANE COMPANY
4/20/2012	\$3.14	JOHNSTONE SUPPLY-GREENVIL
4/20/2012	\$45.23	TMS SOUTH
4/20/2012	\$126.97	SOUTHEASTERN ELECTRICA
4/20/2012	\$53.46	DELI AT PELHAM FALLS
4/20/2012	\$165.25	BATTERY SPECIALISTS
4/20/2012	\$103.68	AAA SUPPLY - GVILLE
4/20/2012	\$136.57	C C DICKSON CO 1063
4/20/2012	\$64.43	SHERWIN WILLIAMS #2785
4/20/2012	\$26.15	C C DICKSON CO 1004
4/20/2012	\$360.31	THE TRANE COMPANY
4/20/2012	\$37.06	LOWES #01983
4/20/2012	\$48.44	BI-LO 161
4/20/2012	\$25.00	SC LAW ENFORCEMENT
4/20/2012	\$34.92	J W VAUGHN CO INC



4/20/2012	\$986.44	THE TRANE COMPANY
4/20/2012	\$22.59	THE HOME DEPOT 1104
4/20/2012	\$304.00	AMER ASSO TEACH FRENCH
4/20/2012	\$61.18	Amazon.com
4/20/2012	\$50.00	DELI AT PELHAM FALLS
4/20/2012	\$30.63	AMAZON MKTPLACE PMTS
4/20/2012	\$15.00	SCHOLASTIC BOOK CLUB
4/20/2012	\$389.90	POSITIVE PROMOTIONS
4/20/2012	\$143.76	DRAPHIX/TEACHER DIRECT
4/20/2012	\$186.56	PIEDMONT ELEC DSTRBTRS
4/20/2012	\$16.92	LOWES #01718
4/20/2012	\$156.80	SOCIAL STUDIES SCH SRV
4/20/2012	\$65.00	AATSP
4/20/2012	\$88.86	BI-LO 704
4/20/2012	\$60.80	JOHNSTONE SUPPLY-GREENVIL
4/20/2012	\$271.30	AAA SUPPLY - GVILLE
4/20/2012	\$418.99	BARNES&NOBLE COM
4/20/2012	\$343.69	TMS SOUTH
4/20/2012	\$25.00	SC LAW ENFORCEMENT
4/20/2012	\$25.00	SC LAW ENFORCEMENT
4/20/2012	\$3,896.36	TCT ANDERSON'S
4/20/2012	\$4.74	MICHAELS #6001
4/20/2012	\$49.92	JOHN DEERE LANDSCAPES522
4/20/2012	\$103.46	THE HOME DEPOT 1104
4/20/2012	\$1,251.00	STALLARD TECHNOLOGIES INC
4/20/2012	\$33.00	SCHOLASTIC BOOK CLUB
4/20/2012	\$135.00	USPS 45362502729802915
4/20/2012	\$104.65	CAMCOR INC
4/20/2012	\$14.00	SCHOLASTIC BOOK CLUB
4/20/2012	\$199.19	PETCO 2742 63527428
4/20/2012	\$741.70	ADVANCE AUTO PARTS #5440
4/20/2012	\$620.00	OLDE TOWNE CARRIAGE CO
4/20/2012	\$22.16	TRACFONE AIRTIME
4/20/2012	\$37.40	LOWES #01718
4/20/2012	\$170.11	THE TRANE COMPANY
4/20/2012	\$5.00	LOWES #01718
4/20/2012	\$46.56	JOHNSTONE SUPPLY-GREENVIL
4/20/2012	\$24.35	LOWES #01983
4/20/2012	\$26.12	C C DICKSON CO 1004
4/20/2012	\$6.75	Amazon.com
4/20/2012	\$27.71	CRESCENT SUPPLY COMPANY I
4/20/2012	\$86.92	CRESCENT SUPPLY COMPANY I
4/20/2012	\$76.91	CRESCENT SUPPLY COMP INC
4/20/2012	\$22.16	TRACFONE AIRTIME
4/20/2012	\$46.07	BAKER DIST CO 575
4/20/2012	\$386.58	THE TRANE COMPANY
4/20/2012	\$202.73	MCABEE TRACTOR & TURF
4/20/2012	\$51.78	TEACHER STORE
4/20/2012	\$135.25	JOHNSTONE SUPPLY-GREENVIL
4/20/2012	\$139.74	CRESCENT SUPPLY COMPANY I
4/20/2012	(\$53.46)	DELI AT PELHAM FALLS
4/20/2012	\$25.00	SC LAW ENFORCEMENT

4/20/2012	\$80.94	HOLDER ELECTRIC SUPPLY
4/20/2012	\$7.99	ADVANCE AUTO PARTS #5440
4/20/2012	\$16.28	LOWES #01983
4/20/2012	\$25.34	USA PERFECT IMAGING PRODU
4/20/2012	\$85.77	Amazon.com
4/20/2012	\$759.41	CAMCOR INC
4/20/2012	\$1,817.68	CAROWINDS SVC CTR
4/20/2012	\$239.00	AED SUPERSTORE
4/20/2012	\$48.65	BAKER DIST CO 578
4/20/2012	\$20.00	SCHOLASTIC BOOK CLUB
4/20/2012	\$7.92	LOWES #01718
4/20/2012	\$121.45	QUILL CORPORATION
4/20/2012	\$25.00	SC LAW ENFORCEMENT
4/20/2012	\$140.21	D & D MOTORS, INC.
4/20/2012	\$239.90	CARSON'S NUT-BOLT & TO
4/20/2012	\$73.13	D & D MOTORS, INC.
4/20/2012	\$690.17	BUBBA GUMP-CHARLESTON
4/20/2012	\$57.90	FORMS AND SUPPLY - AOPD
4/20/2012	\$235.74	CDW GOVERNMENT
4/20/2012	\$299.26	AAA SUPPLY - GVILLE
4/20/2012	\$104.28	THE TRANE COMPANY
4/20/2012	\$103.92	JOHNSTONE SUPPLY-GREENVIL
4/20/2012	\$686.49	THE TRANE COMPANY
4/20/2012	\$546.57	JOLLY FARMER PRDCTS
4/23/2012	\$6.30	GOIN POSTAL PIEDMONT
4/23/2012	\$563.79	AAA SUPPLY - GVILLE
4/23/2012	\$67.32	SHELL OIL 53918000539
4/23/2012	\$17.46	JOHNSTONE SUPPLY-GREENVIL
4/23/2012	(\$18.72)	ADVANCE AUTO PARTS #5440
4/23/2012	\$58.29	DMI DELL K-12 PTR
4/23/2012	\$42,084.73	DMI DELL K-12 PTR
4/23/2012	\$215.17	WM SUPERCENTER#4583
4/23/2012	\$6.26	BEARLAND GENERAL STORE
4/23/2012	\$99.68	CRESCENT SUPPLY COMPANY I
4/23/2012	\$307.40	BC CANNON CO INC
4/23/2012	\$20.00	VZWRLSS PRPAY AUTOPAY
4/23/2012	\$10.87	Amazon.com
4/23/2012	\$11.46	C C DICKSON CO 1063
4/23/2012	\$42,084.73	DMI DELL K-12 PTR
4/23/2012	\$15.85	CROWN TROPHY
4/23/2012	\$561.39	FIRST TEAM SPORTS
4/23/2012	\$74.19	STAPLS9227315453000
4/23/2012	\$154.73	J W PEPPER
4/23/2012	\$968.62	JOHNSTONE SUPPLY-GREENVIL
4/23/2012	\$338.69	HONEYBAKED HAM #902
4/23/2012	\$181.63	FLINN SCIENTIFIC, I
4/23/2012	\$29.92	LOWES #00667
4/23/2012	\$138.04	WM SUPERCENTER#2687
4/23/2012	\$209.88	APL APPLE ONLINE STORE
4/23/2012	\$323.68	CHICK-FIL-A #02122
4/23/2012	\$27.16	CAROLINA LAWN & TRACTOR
4/23/2012	\$343.19	CAMPBELL BROWN INC

4/23/2012	\$165.75	SUBWAY 00116848
4/23/2012	\$37.06	HOLDER ELECTRIC SUPPLY
4/23/2012	\$75.00	SPINX #148
4/23/2012	\$136.11	Amazon.com
4/23/2012	(\$470.78)	CAROLINA INTL TRUCKS
4/23/2012	\$235.83	HARRIS INTEGRATED SOLUTI
4/23/2012	\$799.98	CDW GOVERNMENT
4/23/2012	\$258.13	TLS THE LIBRARY STORE
4/23/2012	\$57.16	SCHOOL NURSE SUPPLY, I
4/23/2012	\$6,847.60	DMI DELL K-12 PTR
4/23/2012	\$61.96	Amazon.com
4/23/2012	\$108.66	SPRING SERV ALIGNME
4/23/2012	\$514.00	EDVENTURE INC-ADMISSIONS
4/23/2012	\$56.75	STAPLS9227316859000
4/23/2012	\$40.00	ISLE OF PALMS CNTY PARK
4/23/2012	\$40.00	THE ENAMELIST SOCIETY
4/23/2012	\$162.92	CAROLINA LAWN & TRACTOR
4/23/2012	\$181.98	THE TRANE COMPANY
4/23/2012	\$42.40	TARGET 00018705
4/23/2012	\$31.15	LANDSCAPERS SUPPLY II
4/23/2012	\$244.00	GEORGIA AQUARIUM INC
4/23/2012	\$29.17	STAPLS7084846057000001
4/23/2012	\$321.18	CUSTOM SIGNS INC
4/23/2012	\$32.38	DOLRTREE 930 00009308
4/23/2012	\$87.50	THE SPICE DINER
4/23/2012	\$13.62	Amazon.com
4/23/2012	\$597.36	SOUTHEASTERN ELECTRICA
4/23/2012	(\$42.52)	ADVANCE AUTO PARTS #5440
4/23/2012	(\$70.00)	STEELE MEETINGS. INC
4/23/2012	\$10.11	J W VAUGHN CO INC
4/23/2012	\$279.15	Amazon.com
4/23/2012	(\$1,417.36)	Sleep Inn
4/23/2012	\$51.78	SCHOLASTIC INC. KEY 6
4/23/2012	\$57.95	REMEDIA PUBLICATIONS, I
4/23/2012	\$182.34	JOHNSTONE SUPPLY-GREENVIL
4/23/2012	\$23.84	WM SUPERCENTER#2265
4/23/2012	\$28.90	BUBBA GUMP-GATLINBURG
4/23/2012	\$7.89	KFC - NEWPORT
4/23/2012	(\$29.52)	WM SUPERCENTER#4583
4/23/2012	\$35.00	NETWORK CONTROLS & E
4/23/2012	\$218.27	BARLEY'S TAPROOM
4/23/2012	\$48.71	ADVANCE AUTO PARTS #5440
4/23/2012	\$6.78	SHELL OIL 57540896909
4/23/2012	\$4,607.36	DMI DELL K-12 PTR
4/23/2012	\$21.75	NB HANDY 110
4/23/2012	\$127.20	GARRETTS DISCOUNT GOLF CA
4/23/2012	\$13.98	ADVANCE AUTO PARTS #5440
4/23/2012	\$13.92	C C DICKSON CO 1004
4/23/2012	\$7.44	C C DICKSON CO 1004
4/23/2012	(\$15.89)	JOHNSTONE SUPPLY-GREENVIL
4/23/2012	\$78.82	THE HOME DEPOT 1127
4/23/2012	\$61.27	FOOD EQUIPMENT COMPANY

4/23/2012	\$194.18	SHERWIN WILLIAMS #2785
4/23/2012	\$69.48	CHARTER COMM
4/23/2012	\$42.52	ADVANCE AUTO PARTS #5440
4/23/2012	\$113.40	KRISPY KREME DOUGH
4/23/2012	\$45.56	THE TOOL SHED
4/23/2012	\$77.21	JOHNSTONE SUPPLY-GREENVIL
4/23/2012	\$6,854.60	APL APPLE ONLINE STORE
4/23/2012	\$98.43	THE HOME DEPOT 1104
4/23/2012	\$66.78	FIRST TEAM SPORTS
4/23/2012	\$3,604.37	CHARTER COMM
4/23/2012	\$101.58	WM SUPERCENTER#5487
4/23/2012	\$470.78	CAROLINA INTL TRUCKS
4/23/2012	\$129.26	BUDGET RENT-A-CAR
4/23/2012	\$1,417.36	Sleep Inn
4/23/2012	\$55.18	WM SUPERCENTER#0640
4/23/2012	\$39.20	DTI DAY-TIMERS INC
4/23/2012	\$376.60	INTERSTATE TRANSPORTATION
4/23/2012	\$4,607.36	DMI DELL K-12 PTR
4/23/2012	\$1,000.00	ADVANCED COMMUNICATION
4/23/2012	\$324.48	BUDGET RENT-A-CAR
4/23/2012	\$205.06	CDW GOVERNMENT
4/23/2012	\$119.84	SCHOOL NURSE SUPPLY, I
4/23/2012	\$264.29	SAFEGUARD BUS SYS INC
4/23/2012	\$964.12	LOGICAL CHOICE
4/23/2012	\$267.12	MARIETTA TIRE SHOP INC
4/23/2012	\$9.41	WM SUPERCENTER#1281
4/23/2012	\$33.34	WILSONS 5 TO \$1 STORES
4/23/2012	\$15,781.76	DMI DELL K-12 PTR
4/23/2012	\$4,102.91	DMI DELL K-12 PTR
4/23/2012	\$3,102.23	FIRST TEAM SPORTS
4/23/2012	\$14.98	BLAINES GRILL AND BAR
4/23/2012	\$1,409.80	INDUSTRIAL FIRE SYSTEMS
4/23/2012	\$20.35	TUCKER MATERIALS
4/23/2012	\$861.57	MOORE & BALLIEW OIL COMPA
4/23/2012	\$7.76	WM SUPERCENTER#2265
4/23/2012	\$166.29	J W VAUGHN CO INC
4/23/2012	\$171.14	DRAPHIX/TEACHER DIRECT
4/23/2012	\$271.02	CHRISTOPHER TRUCKS
4/23/2012	\$25.60	USPS 45818006829808870
4/23/2012	\$41.79	AC MOORE STR 58
4/23/2012	\$46.32	AC MOORE STR 58
4/23/2012	\$34,549.00	APL APPLE ONLINE STORE
4/23/2012	\$1,417.36	Sleep Inn
4/23/2012	\$118.51	FIRST TEAM SPORTS
4/23/2012	\$470.78	CAROLINA INTL TRUCKS
4/23/2012	\$74.74	ADVANCE AUTO PARTS #5440
4/23/2012	\$55.36	LOWES #00667
4/23/2012	\$3.94	ADVANCE AUTO PARTS #5440
4/23/2012	\$20.00	VZWRLSS PRPAY AUTOPAY
4/23/2012	\$6,487.20	DMI DELL K-12 PTR
4/23/2012	\$103.75	WM BOOTH DRAPER
4/23/2012	\$464.81	TCT PROM NITE

4/23/2012	\$24.38	TARGET 00011825
4/23/2012	\$45.58	TLF GARLANDS FLOWERS &
4/23/2012	\$48.80	NAPA AUTO PARTS OF
4/23/2012	\$6.23	NAPA AUTO PARTS OF
4/23/2012	\$10.60	UPSTATE TROPHIES INC
4/23/2012	\$1,102.00	CAROWINDS FRONTGATE
4/23/2012	\$59.85	Amazon.com
4/23/2012	\$42.83	WM SUPERCENTER#4583
4/23/2012	\$41.73	Amazon.com
4/23/2012	\$3,608.73	HYATT REGENCY GREENVILLE
4/23/2012	\$100.44	AMAZON MKTPLACE PMTS
4/23/2012	\$14.24	GLENSTONE LODGE INC PATIO
4/23/2012	\$3.49	DUNCANS HOME CENTER
4/23/2012	\$162.92	CAROLINA LAWN & TRACTOR
4/23/2012	\$26.98	LOWES #01983
4/24/2012	(\$112.00)	OLDE TOWNE CARRIAGE CO
4/24/2012	\$9.00	MUSICAL INNOVATIONS
4/24/2012	\$107.19	THE TRANE COMPANY
4/24/2012	\$2.59	LOWES #00667
4/24/2012	\$1,731.28	DMI DELL K-12 PTR
4/24/2012	\$23.07	LOWES #01718
4/24/2012	\$104.94	APL APPLE ONLINE STORE
4/24/2012	\$42.19	C C DICKSON CO 1063
4/24/2012	\$600.00	JEAN'S BUS SERVICE
4/24/2012	\$63.71	SPINX #181
4/24/2012	\$169.15	THE TRANE COMPANY
4/24/2012	\$64.32	THE R L BRYAN COMPANY
4/24/2012	\$34.39	MUSICAL INNOVATIONS
4/24/2012	\$274.41	LOWES #00667
4/24/2012	\$127.12	BWI - GREENVILLE/
4/24/2012	\$46.06	THE TRANE COMPANY
4/24/2012	\$206.47	SAUNDERS OFFICE SUPPLY
4/24/2012	\$440.32	THE TRANE COMPANY
4/24/2012	\$289.44	SOUTHERN TRANSIT ACCESSOR
4/24/2012	\$8.38	Amazon.com
4/24/2012	\$25.00	SC LAW ENFORCEMENT
4/24/2012	\$625.19	THE TRANE COMPANY
4/24/2012	\$216.48	GLENSTONE LODGE INC LODGE
4/24/2012	\$365.00	ROBERTSON'S COUNTERTOPS
4/24/2012	\$66.73	THE TRANE COMPANY
4/24/2012	\$75.73	LOWES #01983
4/24/2012	\$8,034.80	APL APPLE ONLINE STORE
4/24/2012	\$110.66	C C DICKSON CO 1063
4/24/2012	\$366.25	THE TRANE COMPANY
4/24/2012	\$876.78	DMI DELL K-12 PTR
4/24/2012	\$6.33	LOWES #00528
4/24/2012	\$630.00	THE CHILDRENS MUSEUM OF T
4/24/2012	\$29.07	WILSONS 5 TO \$1 STORE
4/24/2012	\$26.46	THE TRANE COMPANY
4/24/2012	\$150.00	MUSICAL INNOVATIONS
4/24/2012	\$20.00	VZWRLSS PRPAY AUTOPAY
4/24/2012	\$53.59	THE TRANE COMPANY

4/24/2012	\$47.70	JULIES JEWELS & GIFTS
4/24/2012	\$16.99	Amazon.com
4/24/2012	\$6.35	CRESCENT SUPPLY COMP INC
4/24/2012	\$898.99	GREAT PLACES TO YOU, LLC
4/24/2012	\$18.33	LOWES #00528
4/24/2012	\$59.88	ROBBINS TIRE SERVI
4/24/2012	\$24.72	BI-LO 612
4/24/2012	\$48.74	MUSICAL INNOVATIONS
4/24/2012	\$19.93	ALPINE SALES INC
4/24/2012	\$76.84	SOUTHERN GALLERIES
4/24/2012	\$17.51	WM SUPERCENTER#0640
4/24/2012	\$109.25	DBC BLICK ART MATERIAL
4/24/2012	\$11.53	WM SUPERCENTER#0640
4/24/2012	\$200.00	GIBBS WLDNG & CRANE SVC
4/24/2012	\$5,266.08	DMI DELL K-12 PTR
4/24/2012	\$56.00	JUST SEW, INC.
4/24/2012	\$1,731.28	DMI DELL K-12 PTR
4/24/2012	\$252.00	LIQUID HIGHWAY ON LINE
4/24/2012	\$162.01	THE TRANE COMPANY
4/24/2012	\$27.48	THE TRANE COMPANY
4/24/2012	\$8.98	WM SUPERCENTER#2265
4/24/2012	\$10,100.73	DMI DELL K-12 PTR
4/24/2012	\$63.00	WORK WELL OCCUPATIONAL
4/24/2012	\$5,558.64	DMI DELL K-12 PTR
4/24/2012	\$44.40	PARTY CITY #200
4/25/2012	\$23.28	JOHNSTONE SUPPLY-GREENVIL
4/25/2012	\$79.00	CRESCENT SUPPLY COMPANY I
4/25/2012	\$80.96	LOWES #00667
4/25/2012	\$25.08	TMS SOUTH
4/25/2012	\$37.46	HOLDER ELECTRIC SUPPLY
4/25/2012	\$110.87	ELLIS FLOORING SALES #43
4/25/2012	\$61.92	AMAZON MKTPLACE PMTS
4/25/2012	\$7.80	NAPA AUTO PARTS OF
4/25/2012	\$285.61	LOWES #00667
4/25/2012	\$519.95	WWW EARTHLINK.NET
4/25/2012	\$10.00	JAVA JOLT
4/25/2012	\$25.65	CRESCENT SUPPLY COMPANY I
4/25/2012	\$85.80	CAROLINA LAWN & TRACTOR
4/25/2012	\$80.44	CRESCENT SUPPLY COMPANY I
4/25/2012	\$32.21	SHERWIN WILLIAMS #2785
4/25/2012	\$13.64	LOWES #01718
4/25/2012	\$25.20	DOLRTREE 930 00009308
4/25/2012	\$84.97	HOLDER ELECTRIC SUPPLY
4/25/2012	\$70.35	CLASSROOM SUPPLY MART
4/25/2012	\$38.29	HOLDER ELECTRIC SUPPLY
4/25/2012	\$71.58	J W VAUGHN CO INC
4/25/2012	\$10.00	JAVA JOLT
4/25/2012	\$30.08	VZWRLSS APOCC VISE
4/25/2012	\$184.84	AMAZON MKTPLACE PMTS
4/25/2012	\$20.00	WALGREENS #9082
4/25/2012	\$412.70	JOHNSTONE SUPPLY-GREENVIL
4/25/2012	\$80.13	Amazon.com

4/25/2012	\$16.96	BI-LO 704
4/25/2012	\$76.75	API
4/25/2012	\$30.87	ADVANCE AUTO PARTS #5330
4/25/2012	\$10.07	WILSONS 5 TO \$1 STORE
4/25/2012	\$9.43	JOHNSTONE SUPPLY-GREENVIL
4/25/2012	\$118.03	LOWES #01718
4/25/2012	\$3.98	SOUTHEASTERN ELECTRICA
4/25/2012	\$58.45	STAPLES 00105536
4/25/2012	\$46.72	SHERWIN WILLIAMS #2785
4/25/2012	\$67.86	ATLANTA BREAD COMPANY
4/25/2012	\$73.06	BRICK STREET CAFE
4/25/2012	\$164.72	EXTREMETEES
4/25/2012	\$42.40	TARGET 00019372
4/25/2012	\$59.52	DRAPHIX/TEACHER DIRECT
4/25/2012	\$41.72	JOHNSTONE SUPPLY-GREENVIL
4/25/2012	\$207.40	JOHNSTONE SUPPLY-GREENVIL
4/25/2012	\$117.98	WW GRAINGER
4/25/2012	\$294.00	CTC CONSTANTCONTACT.COM
4/25/2012	\$12.66	LOWES #01718
4/25/2012	\$64.48	BRICK STREET CAFE
4/25/2012	\$136.18	LIQUID HIGHWAY ON LINE
4/25/2012	\$64.66	CAROLINA LAWN & TRACTOR
4/25/2012	\$20.00	WHOLEFDS WDF 10224
4/25/2012	\$131.82	LOWES #01718
4/25/2012	\$10.00	JAVA JOLT
4/25/2012	\$4.59	LOWES #01983
4/25/2012	\$61.48	GREER FLORIST & S01 OF 01
4/25/2012	\$81.34	HOLDER ELECTRIC SUPPLY
4/25/2012	\$10.00	JAVA JOLT
4/25/2012	\$126.88	BAKER DIST CO 578
4/25/2012	\$113.69	Amazon.com
4/25/2012	\$60.72	HOLDER ELECTRIC SUPPLY
4/25/2012	\$57.09	WHITE BROS OF GREENVILLE
4/25/2012	\$42.40	HOLDER ELECTRIC SUPPLY
4/25/2012	\$47.95	AAA SUPPLY - GVILLE
4/25/2012	\$46.64	HOLDER ELECTRIC SUPPLY
4/25/2012	\$1.04	LOWES #01983
4/25/2012	\$23.28	JOHNSTONE SUPPLY-GREENVIL
4/25/2012	\$275.95	POSITIVE PROMOTIONS
4/25/2012	\$22.10	EXCLAMARK AWARDS AND ENGR
4/25/2012	\$33.34	STAPLES 00108688
4/25/2012	\$127.20	INTERSTATE TRANSPORTATION
4/25/2012	\$112.02	CRESCENT SUPPLY COMPANY I
4/25/2012	\$124.35	GREENVILLE TURF & TRACTOR
4/25/2012	\$23.46	WM SUPERCENTER#4583
4/25/2012	\$274.59	CSITECHNOLO
4/25/2012	\$176.20	HOLDER ELECTRIC SUPPLY
4/25/2012	\$124.37	AMAZON MKTPLACE PMTS
4/25/2012	\$8.96	LOWES #00667
4/25/2012	\$28.68	TARGET 00011825
4/25/2012	\$43.22	ADVANCE AUTO PARTS #5440
4/26/2012	\$20,570.87	DMI DELL K-12 PTR

4/26/2012	\$112.23	GROTH MUSIC
4/26/2012	\$63.50	AAA SUPPLY - GVILLE
4/26/2012	\$70.00	PANERA BREAD #859
4/26/2012	\$175.50	GULF SPECIMEN MARINE LAB
4/26/2012	\$27,427.82	DMI DELL K-12 PTR
4/26/2012	\$5,073.75	DMI DELL K-12 PTR
4/26/2012	\$75.00	CHEDDAR'S #600
4/26/2012	\$20.20	LOWES #01718
4/26/2012	\$527.88	CUSTOM SIGNS INC
4/26/2012	\$281.65	MUSIC IN MOTION
4/26/2012	\$41.47	ATLANTIC SUPPLY & EQUIP
4/26/2012	\$51.40	USPS 45366006529808201
4/26/2012	\$115.00	L2GQUILL AND SCROLL- M
4/26/2012	\$42.42	AMAZON MKTPLACE PMTS
4/26/2012	\$7.06	KONICA MINOLTA BUSINESS
4/26/2012	\$1,058.02	DMI DELL K-12 PTR
4/26/2012	\$22,924.94	DMI DELL K-12 PTR
4/26/2012	\$1,185.36	MCALISTERS DELI 1041
4/26/2012	\$137.80	FEDEXOFFICE 00030940
4/26/2012	\$447.85	GARFIELD SIGNS & GRAPHICS
4/26/2012	\$153.66	STAPLES 00118000
4/26/2012	\$538.32	OFFICE DEPOT #1099
4/26/2012	\$247.31	JOHNSTONE SUPPLY-GREENVIL
4/26/2012	\$22.90	WILSONS 5 TO \$1 STORE
4/26/2012	\$30.91	WILSONS 5 TO \$1 STORES
4/26/2012	\$2,536.89	DMI DELL K-12 PTR
4/26/2012	\$241.38	KRISPY KREME DOUGH
4/26/2012	\$370.63	THE TRANE COMPANY
4/26/2012	\$12,417.68	DMI DELL K-12 PTR
4/26/2012	\$136.18	GOS// GREENVILLE OFFICE S
4/26/2012	\$47.68	LOWES #00667
4/26/2012	\$64.31	PUBLIX #613
4/26/2012	\$145.56	ROMANOS 1108
4/26/2012	\$6,546.74	DMI DELL K-12 PTR
4/26/2012	\$30.00	STROSSNERS
4/26/2012	\$30.69	HOBBY LOBBY #0318
4/26/2012	\$424.69	THE TRANE COMPANY
4/26/2012	\$90.00	USPS 45362602729803178
4/26/2012	\$143.65	HOLDER ELECTRIC SUPPLY
4/26/2012	\$5.48	BURDETTE HARDWARE SIMPSON
4/26/2012	\$4.58	LOWES #00667
4/26/2012	\$205.48	PAPA JOHNS #1164
4/26/2012	\$21.90	WM SUPERCENTER#5487
4/26/2012	\$32.94	PORTER PAINTS 9388
4/26/2012	\$129.00	CRESCENT SUPPLY COMPANY I
4/26/2012	\$262.64	J W VAUGHN CO INC
4/26/2012	\$47.68	LOWES #00667
4/26/2012	(\$51.69)	NAPA AUTO PARTS OF
4/26/2012	\$150.52	DMI DELL K-12 PTR
4/26/2012	\$211.39	HOLDER ELECTRIC SUPPLY
4/26/2012	\$45.00	RED ROBIN 665
4/26/2012	\$59.81	CRESCENT SUPPLY COMPANY I



4/26/2012	\$29.66	BI-LO 273
4/26/2012	\$12.70	ADVANCE AUTO PARTS #5440
4/26/2012	\$75.00	SPINX #181
4/26/2012	\$14.73	JOHNSTONE SUPPLY-GREENVIL
4/26/2012	\$33.94	LOWES #01718
4/26/2012	\$19.88	JOHNSTONE SUPPLY-GREENVIL
4/26/2012	\$25.00	SC LAW ENFORCEMENT
4/26/2012	\$108.99	ORIENTAL TRADING CO
4/26/2012	\$15.11	PANERA BREAD #01161
4/26/2012	\$15.02	SHERWIN WILLIAMS #2785
4/26/2012	\$30.00	PANERA BREAD #859
4/26/2012	\$178.59	STAPLES 00118000
4/26/2012	\$193.45	ACP DIRECT
4/26/2012	\$39.16	AAA SUPPLY - GVILLE
4/26/2012	\$4.44	CVS PHARMACY #4153 Q03
4/26/2012	\$289.44	THE TRANE COMPANY
4/26/2012	\$109.48	AMAZING THREADS
4/26/2012	\$25.00	WALGREENS #10390
4/26/2012	\$27,427.82	DMI DELL K-12 PTR
4/26/2012	\$448.52	DBC BLICK ART MATERIAL
4/26/2012	\$46.05	FGS HARDWARE
4/26/2012	\$178.56	J W VAUGHN CO INC
4/26/2012	\$58.41	SMITHTURF AND IRRIGATI
4/26/2012	\$15.25	SPINX #181
4/26/2012	\$137.80	PECKEL MUSIC CO
4/26/2012	\$15,999.54	DMI DELL K-12 PTR
4/26/2012	(\$288.68)	PURCHASE ADJUSTMENT
4/26/2012	\$31.03	WM SUPERCENTER#2265
4/26/2012	\$223.61	JOHNSTONE SUPPLY-GREENVIL
4/26/2012	\$124.02	AAA SUPPLY - GVILLE
4/26/2012	\$120.59	LOWES #01983
4/26/2012	\$37.20	STOP A MINIT #16
4/26/2012	\$39.34	JOHNSTONE SUPPLY-GREENVIL
4/26/2012	\$110.08	BATTERY SPECIALISTS
4/26/2012	\$77.53	MARATHON PETRO136820
4/26/2012	\$33.29	PANERA BREAD #859
4/26/2012	\$214.06	OLD TIME POTTERY 0031
4/26/2012	\$578.25	CITY OF GREENVILLE ZOO
4/26/2012	\$19.22	BARNES&NOBLE COM
4/26/2012	\$8,280.04	DMI DELL K-12 PTR
4/26/2012	\$383.93	PANERA BREAD #911
4/26/2012	\$1,910.40	DMI DELL K-12 PTR
4/26/2012	\$168.09	STAPLES 00105536
4/26/2012	\$162.26	CHRISTOPHER TRUCKS 2
4/26/2012	\$40.26	ELLIS FLOORING SALES #43
4/26/2012	\$15.98	ADVANCE AUTO PARTS #5440
4/26/2012	\$123.23	SAUNDERS OFFICE SUPPLY
4/26/2012	(\$166.29)	J W VAUGHN CO INC
4/26/2012	\$62.12	GOS// GREENVILLE OFFICE S
4/27/2012	\$61.71	JOHNSTONE SUPPLY-GREENVIL
4/27/2012	\$551.28	JONES SCHOOL SUPPL
4/27/2012	\$17.84	THE TRANE COMPANY

4/27/2012	\$11.74	AMAZON MKTPLACE PMTS
4/27/2012	(\$1,145.00)	SYSTEM DISTRIBUTORS IN
4/27/2012	\$17.30	TMS SOUTH
4/27/2012	\$29.74	BARNES&NOBLE COM
4/27/2012	\$34.65	BI-LO 661
4/27/2012	\$178.20	THE LAZY CHICKEN Q91
4/27/2012	\$29.99	TPP THATPETPLACE
4/27/2012	\$11.98	AMAZON MKTPLACE PMTS
4/27/2012	\$121.39	WM SUPERCENTER#0640
4/27/2012	\$133.51	SHERWIN WILLIAMS #2785
4/27/2012	\$19.15	GREENVILLE OFFICE SUPPLY
4/27/2012	\$38.41	BAKER DIST CO 578
4/27/2012	\$292.56	CUSTOM SIGNS INC
4/27/2012	\$353.18	BI-LO 161
4/27/2012	\$19.09	THE HOME DEPOT 1127
4/27/2012	\$226.58	CAROLINA LAWN & TRACTOR
4/27/2012	\$54.42	MOE'S SOUTHWEST GRILL
4/27/2012	\$24.93	FASTENAL COMPANY01
4/27/2012	\$13.78	WM SUPERCENTER#0640
4/27/2012	\$17.95	CLASSIC HWD & POSTAL
4/27/2012	\$128.21	HOLDER ELECTRIC SUPPLY
4/27/2012	\$23.39	JOHNSTONE SUPPLY-GREENVIL
4/27/2012	\$47.94	BLURB, INC.
4/27/2012	\$46.32	NAPA AUTO PARTS OF
4/27/2012	\$105.72	DRAPHIX/TEACHER DIRECT
4/27/2012	\$11.93	CRESCENT SUPPLY COMPANY I
4/27/2012	\$110.51	PENSKE TRK LSG 026510
4/27/2012	\$4.39	NAPA AUTO PARTS OF
4/27/2012	\$44.93	THE TRANE COMPANY
4/27/2012	\$87.43	TPP THATPETPLACE
4/27/2012	\$298.41	RISING HIGH CAFE
4/27/2012	\$7.22	PORTER PAINTS 9388
4/27/2012	\$173.13	D & D MOTORS, INC.
4/27/2012	\$50.35	EDUCATIONAL INNOV00 OF 00
4/27/2012	\$280.00	WORLD OF COCA COLA POS
4/27/2012	\$31.80	AAA LOCKSMITH & ALARM COM
4/27/2012	\$39.78	WM SUPERCENTER#2687
4/27/2012	\$20.00	UPCOUNTRY HISTORY MUSEUM
4/27/2012	\$159.87	SHERWIN WILLIAMS #2145
4/27/2012	\$211.80	HAYWOOD MALL 4825
4/27/2012	\$3.31	USPS 45568006629808466
4/27/2012	\$220.54	THE NATIONAL BETA CLUB
4/27/2012	\$4.74	THE HOME DEPOT 1119
4/27/2012	\$33.54	SOUTHEASTERN ELECTRICA
4/27/2012	\$25.00	SC LAW ENFORCEMENT
4/27/2012	\$250.00	CHAMPIONSHIP PRODUCTIONS
4/27/2012	\$11.30	BI-LO 624
4/27/2012	\$118.03	SAUNDERS OFFICE SUPPLY
4/27/2012	\$242.32	HAWKINS TOWING INC
4/27/2012	\$190.76	LOWES #00667
4/27/2012	\$420.86	B & H PHOTO-VIDEO.COM
4/27/2012	\$28.17	WM SUPERCENTER#4583

4/27/2012	\$30.00	SPOLETO FESTIVAL U
4/27/2012	\$55.07	MICHAELS #6001
4/27/2012	\$169.15	LOWES #00667
4/27/2012	\$28.04	THE HOME DEPOT #1126
4/27/2012	\$33.04	SOUTHEASTERN ELECTRICA
4/27/2012	\$540.04	Amazon.com
4/27/2012	(\$268.56)	TMS SOUTH
4/27/2012	\$703.39	FREESTYLE PHOTO
4/27/2012	\$101.91	FUDDRUCKERS OF GRE
4/27/2012	\$12.18	WARES AUTO AND TRUCK PART
4/27/2012	\$65.38	CAROLINA LAWN & TRACTOR
4/27/2012	\$10.57	THE HOME DEPOT 1127
4/27/2012	\$45.03	FLUKERFARMS.COM
4/27/2012	\$125.00	COMMUNICATION SERVICE CEN
4/27/2012	\$32.08	CRESCENT SUPPLY COMPANY I
4/27/2012	\$182.09	SUBWAY 00011452
4/27/2012	\$25.00	SC LAW ENFORCEMENT
4/27/2012	\$60.36	WM SUPERCENTER#2265
4/27/2012	\$23.26	WM SUPERCENTER#0640
4/27/2012	\$8.00	SC LAW ENFORCEMENT
4/27/2012	\$34.96	WM SUPERCENTER#5487
4/27/2012	\$43.28	STAPLES 00108688
4/27/2012	\$238.62	SONIC DRIVE IN #4196
4/27/2012	\$120.25	OLD TIME POTTERY 0031
4/27/2012	\$30.63	NASCO CATALOG SALES
4/27/2012	\$66.83	THE GALLERY COLLECTION
4/27/2012	\$171.10	GREENVILLE DRIVE FOOD
4/30/2012	(\$136.18)	GOS// GREENVILLE OFFICE S
4/30/2012	(\$53.52)	HARPERCOLLINS PBL INC
4/30/2012	\$70.20	ACROPOLIS GREEK & ITALIA
4/30/2012	\$121.00	SUBWAY 00482315
4/30/2012	\$13.38	JOHNSTONE SUPPLY-GREENVIL
4/30/2012	\$12.90	CARQUEST 01013663
4/30/2012	\$151.58	FIRST TEAM SPORTS
4/30/2012	\$640.00	NASSP1/NHS/NJHS/NASC
4/30/2012	\$9.96	CVS PHARMACY #3802 Q03
4/30/2012	\$20.00	VZWRLSS PRPAY AUTOPAY
4/30/2012	\$100.00	MALIAS
4/30/2012	\$186.29	WM SUPERCENTER#4583
4/30/2012	(\$21.41)	HARPERCOLLINS PBL INC
4/30/2012	\$360.00	GOOGLE Stork Systems
4/30/2012	\$130.10	CAMCOR INC
4/30/2012	\$98.42	J W VAUGHN CO INC
4/30/2012	\$8.48	DOLRTREE 1965 00019653
4/30/2012	\$1,005.20	HYATT HOTELS DENVER CC
4/30/2012	\$243.64	ZAXBYS 001062 Q31
4/30/2012	\$28.77	DOMINO'S 5623
4/30/2012	\$175.00	CHICK-FIL-A #00466
4/30/2012	\$24.09	CAROLINA BIOLOGICAL SUPPL
4/30/2012	\$18.90	ICE CREAM STATION LLC
4/30/2012	\$27.33	WM SUPERCENTER#0514
4/30/2012	\$133.90	TMS SOUTH

4/30/2012	\$8.99	LOWES #01718
4/30/2012	\$36.05	MCBRIDES INC
4/30/2012	\$78.32	CRESCENT SUPPLY COMPANY I
4/30/2012	\$33.84	LOWES #01718
4/30/2012	\$18.55	COSTUME CURIO INC
4/30/2012	\$20.00	VZWRLSS PRPAY AUTOPAY
4/30/2012	\$94.10	JOHNSTONE SUPPLY-GREENVIL
4/30/2012	\$155.82	HOLDER ELECTRIC SUPPLY
4/30/2012	\$38.06	MICHAELS #6001
4/30/2012	\$92.32	FIREHOUSE SUBS #34
4/30/2012	\$200.01	OCEANS ONE RESORT
4/30/2012	\$12.67	BANKS APPLIANCE PARTS & S
4/30/2012	\$30.40	HANCOCK FABRICS 1443
4/30/2012	\$25.00	SC LAW ENFORCEMENT
4/30/2012	(\$50.00)	ADVANCE AUTO PARTS #5440
4/30/2012	\$55.48	CALENDARS
4/30/2012	\$184.95	CHICK-FIL-A #00726
4/30/2012	\$23.98	ADVANCE AUTO PARTS #5330
4/30/2012	\$11.39	AMAZON MKTPLACE PMTS
4/30/2012	\$17.96	MICHAELS #6001
4/30/2012	\$12.00	GEORGIA AQUARIUM INC
4/30/2012	\$30.71	LOWES #00667
4/30/2012	\$17.11	C C DICKSON CO 1004
4/30/2012	\$37.55	TMS SOUTH
4/30/2012	\$29.04	WM SUPERCENTER#4583
4/30/2012	\$20.00	VZWRLSS PRPAY AUTOPAY
4/30/2012	\$37.16	RUSHS 06
4/30/2012	\$49.66	WM SUPERCENTER#1035
4/30/2012	\$83.64	THE HOME DEPOT 1104
4/30/2012	\$22.05	FERGUSON ENT #43
4/30/2012	\$23.28	JOHNSTONE SUPPLY-GREENVIL
4/30/2012	\$217.62	CHICK-FIL-A #01076
4/30/2012	\$13.08	CRESCENT SUPPLY COMPANY I
4/30/2012	\$10.99	JOHNSTONE SUPPLY-GREENVIL
4/30/2012	\$97.91	NAPA AUTO 0022603
4/30/2012	\$46.56	JOHNSTONE SUPPLY-GREENVIL
4/30/2012	\$126.76	Amazon.com
4/30/2012	\$104.00	SUBWAY 00482315
4/30/2012	\$157.00	SUBWAY 00482315
4/30/2012	\$97.90	CLINE HOSE & HYDRAULICS
4/30/2012	\$120.81	TMS SOUTH
4/30/2012	\$15.30	WM SUPERCENTER#2265
4/30/2012	\$17,001.53	NETWORK CONTROLS & E
4/30/2012	\$5.89	AAA SUPPLY - GVILLE
4/30/2012	\$9.12	DOLRTREE 3638 00036384
4/30/2012	\$63.57	TMS SOUTH
4/30/2012	\$42.41	DIXIE DRIVE INN
4/30/2012	(\$373.52)	HYATT REGENCY GREENVILLE
4/30/2012	\$69.95	AMAZON MKTPLACE PMTS
4/30/2012	\$79.32	NAPA AUTO 0022603
4/30/2012	\$6.74	PROSOURCE
4/30/2012	\$25.28	WM SUPERCENTER#1244

4/30/2012	\$647.50	NASSP1/NHS/NJHS/NASC
4/30/2012	\$23.28	JOHNSTONE SUPPLY-GREENVIL
4/30/2012	\$14.80	LOWES #00667
4/30/2012	\$35.25	J W VAUGHN CO INC
4/30/2012	\$107.04	FATZ CAFE 39
4/30/2012	\$38.73	PUBLIX 035
4/30/2012	\$253.80	SUBSTATION II OF MAULD
4/30/2012	\$133.56	APPLE STORE #R355
4/30/2012	\$145.32	ADVANCE AUTO PARTS #5440
4/30/2012	\$16,271.35	WDW DISNEY TICKETS
4/30/2012	\$166.72	TMS SOUTH
4/30/2012	\$12.66	WM SUPERCENTER#2687
4/30/2012	\$121.88	SACHAS CAFE
4/30/2012	\$19.59	JOHNSTONE SUPPLY-GREENVIL
4/30/2012	\$351.62	HOLDER ELECTRIC SUPPLY
4/30/2012	\$109.30	BRICK STREET CAFE
4/30/2012	\$56.08	THE HOME DEPOT 1127
4/30/2012	(\$36.94)	BEWILD COM
4/30/2012	\$39.48	KANGAROO EXPRESS #3369
4/30/2012	\$44.01	AAA SUPPLY - GVILLE
4/30/2012	\$23.28	JOHNSTONE SUPPLY-GREENVIL
4/30/2012	\$3.25	NAPA AUTO 0023416
4/30/2012	\$160.00	SUBWAY 00482315
4/30/2012	\$37.55	TMS SOUTH
4/30/2012	\$104.94	CLASSIC TEAM SPORTS
4/30/2012	(\$91.80)	ACROPOLIS GREEK & ITALIA
4/30/2012	\$104.72	DMI DELL K-12 PTR
4/30/2012	\$56.06	EXXONMOBIL 97435846
4/30/2012	\$3.15	LOWES #00667
4/30/2012	\$243.00	CHICK-FIL-A #00726
4/30/2012	\$57.01	Amazon.com
4/30/2012	\$151.88	JOHNSTONE SUPPLY-GREENVIL
4/30/2012	\$60.80	JOHNSTONE SUPPLY-GREENVIL
4/30/2012	\$275.00	GOOGLE Stork Systems
4/30/2012	\$36.94	BEWILD COM
4/30/2012	\$91.80	ACROPOLIS GREEK & ITALIA
4/30/2012	\$90.57	HOLDER ELECTRIC SUPPLY
4/30/2012	\$58.46	THE HOME DEPOT 1127
4/30/2012	\$23.28	JOHNSTONE SUPPLY-GREENVIL
4/30/2012	\$38.14	MICHAELS #6001
4/30/2012	\$46.56	AMAZON MKTPLACE PMTS
4/30/2012	\$22.90	CARQUEST 01013663
4/30/2012	\$349.92	CHICK-FIL-A #02122
4/30/2012	\$161.73	PAPA JOHNS #2022
4/30/2012	\$20.88	JOHNSTONE SUPPLY-GREENVIL
4/30/2012	\$95.15	STAPLES 00105536
4/30/2012	\$491.63	JOHNSTONE SUPPLY-GREENVIL
4/30/2012	\$72.33	EXXONMOBIL 45640927
4/30/2012	\$83.91	HALLOWEEN HIGHWAY
4/30/2012	\$1,545.48	APL APPLE ONLINE STORE
4/30/2012	\$20.00	VZWRLSS PRPAY AUTOPAY
4/30/2012	\$171.55	HAJOCA TAYLORS 72

4/30/2012	\$140.25	ADVANCE AUTO PARTS #5440
4/30/2012	\$170.00	JAMES COUNTRY MERCANTILE
4/30/2012	\$13.23	HOBBY LOBBY #328
4/30/2012	\$157.54	CINCINNATI SYSTEMS INC
4/30/2012	\$3.41	NAPA AUTO 0023416
4/30/2012	\$20.00	VZWRLSS PRPAY AUTOPAY
4/30/2012	\$169.58	GARDEN RIDGE - 018
4/30/2012	\$23.60	JOHNSTONE SUPPLY-GREENVIL
4/30/2012	\$23.47	TMS SOUTH
4/30/2012	\$348.70	CDW GOVERNMENT
4/30/2012	\$1,138.25	J PETERS GRILL AND BAR
4/30/2012	\$36.82	PARTY CITY #200
4/30/2012	\$11.49	AMAZON MKTPLACE PMTS
4/30/2012	\$37.24	TMS SOUTH
4/30/2012	\$177.78	PARTY CITY #198
	\$1,354,625.65	

**Greenville County Schools  
Credit Card April 2012**

<b>Posting Date</b>	<b>Transaction Date</b>	<b>Merchant Name</b>
2012-04-16	2012-04-13	PAYPAL *SCFUTUREMIN
2012-04-17	2012-04-16	AMAZON MKTPLACE PMTS
2012-04-16	2012-04-12	SCASA 00 OF 00
2012-04-18	2012-04-17	PUBLIX #1148
2012-04-25	2012-04-23	ZAXBYS 001043 Q97
2012-04-30	2012-04-26	PIZZA CITY
2012-05-02	2012-05-01	S-MART #117
2012-05-03	2012-05-01	ZAXBYS 001043 Q97
2012-05-03	2012-05-02	FIREHOUSE SUBS - A
2012-05-07	2012-05-05	APPLE STORE #R355
2012-04-18	2012-04-17	VZWRLSS*PRPAY AUTOPAY
2012-04-25	2012-04-24	SHERATON HOTELS GREENSBOR
2012-04-26	2012-04-26	ANNUAL FEE

<b>Original Amount</b>	
\$	75.00
\$	32.88
\$	25.00
\$	34.11
\$	16.37
\$	62.74
\$	56.52
\$	15.30
\$	17.24
\$	42.35
\$	30.00
\$	443.10
\$	35.00
\$	885.61