

# Transparency Report - January, 2012

Company	Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000	1002049	DUKE ENERGY CORP.	01/01/2012	50470	Energy-Electricity	120711	\$259,215.69
1000	1002049	DUKE ENERGY CORP.	01/01/2012	50470	Energy-Electricity	122111	\$352,690.40
6000	1000018	ROTO-ROOTER SEWER DRAIN SERVIC	01/03/2012	50323	Repairs and Maintenance Services	60885	\$1,990.00
6000	1000094	ANDERSON STAMP COMPANY	01/03/2012	50360	Printing and Binding	60886	\$2,650.00
6000	1000367	PEPSI-COLA BOTTLING COMPANY	01/03/2012	50460	Food Purchases	60889	\$20,706.56
6000	1000721	FORMS & SUPPLY, INC.	01/03/2012	50410	Supplies	60890	\$308.27
6000	1000784	LESLIE SHEET METAL WORKS	01/03/2012	50323	Repairs and Maintenance Services	60891	\$952.94
6000	1002038	PET DAIRY	01/03/2012	50460	Food Purchases	60893	\$154,703.65
6000	1003636	KELLY SERVICES	01/03/2012	50311	Instructional Services	60894	\$1,781.07
6000	1005345	BLUE BELL CREAMERIES	01/03/2012	50460	Food Purchases	60895	\$4,629.32
6000	1005351	BULL'S EYE BRANDS	01/03/2012	50460	Food Purchases	60896	\$2,074.37
6000	1005417	FUNACHO	01/03/2012	50460	Food Purchases	60898	\$10,530.11
6000	1005515	PLUS LINEN	01/03/2012	50490	Other Supplies and Materials	60899	\$372.86
6000	1005526	SARA LEE BAKERY GROUP/ EARTHGR	01/03/2012	50460	Food Purchases	60900	\$4,032.65
6000	1005790	TMS SOUTH INC	01/03/2012	50323	Repairs and Maintenance Services	60901	\$393.85
6000	1006209	SC DEPARTMENT OF REVENUE	01/03/2012	50670	Sales Tax on Adult Meals	60902	\$6,469.81
1000	1001238	A & E HOME VIDEO	01/04/2012	50445	Technology and Software Supplies	44656	\$148.78
1000	1008133	ABC SUPPLY CO	01/04/2012	50410	Supplies	44657	\$1,084.95
1000	1006371	ACADEMIC ASSISTANTS PLUS, LLC	01/04/2012	50399	Miscellaneous Purchased Services	44658	\$360.00
1000	1003675	ACCULINGUA COMMUNICATIONS & CO	01/04/2012	50395	Other Professional and Technical Services	44659	\$641.60
1000	1004014	ACT, INC.	01/04/2012	50345	Technology	44660	\$1,904.12
1000	1000052	AIMS EDUCATION FOUNDATION	01/04/2012	50545	TechnologyEquipment Under 5000	44661	\$240.18
1000	1003590	AMERICAN SECURITY GREENVILLE	01/04/2012	50395	Other Security Services	44662	\$956.16
1000	1008631	APEX LAMPS	01/04/2012	50445	Technology and Software Supplies	44663	\$563.97
1000	1002751	APS- LEGAL EASE, LLC	01/04/2012	50395	Other Professional and Technical Services	44664	\$385.00
1000	1001216	ARC	01/04/2012	50410	Supplies	44665	\$636.00
1000	1000720	BAKER & TAYLOR	01/04/2012	50410	Supplies	44667	\$149.94
1000	1002150	BARNES & NOBLE, INC.	01/04/2012	50410	Supplies	44668	\$677.23
1000	1000133	BATTERY SPECIALISTS INC	01/04/2012	50410	Supplies	44670	\$176.66
1000	1000141	BI-LO	01/04/2012	50410	Supplies	44671	\$307.12
1000	1000141	BI-LO	01/04/2012	50490	Supplies Food and Meals	44671	\$292.24
1000	1000145	BLUE RIDGE RURAL WATER COMPANY	01/04/2012	50321	Public Utility Services (Excludes EnergySee 470)	44673	\$1,285.07
1000	1000805	BOUND TO STAY BOUND	01/04/2012	50430	Library Books and Materials	44674	\$1,709.06
1000	1002823	BRAINPOP LLC	01/04/2012	50345	Technology	44675	\$275.00
1000	1000160	BURMAX COMPANY INC	01/04/2012	50410	Supplies	44676	\$1,032.57
1000	1000164	CAMCOR	01/04/2012	50445	Technology and Software Supplies	44677	\$1,189.44
1000	1000164	CAMCOR	01/04/2012	50545	TechnologyEquipment Under 5000	44677	\$1,009.70
1000	1000991	CARLEX, INC.	01/04/2012	50410	Supplies	44678	\$195.19
1000	1000752	CAROLINA BIOLOGICAL SUPPLY CO	01/04/2012	50410	Supplies	44679	\$828.89
1000	1000173	CAROLINA LAWN & TRACTOR INC	01/04/2012	20410	Inventory Recd not Vouchered	44680	\$875.00
1000	1000173	CAROLINA LAWN & TRACTOR INC	01/04/2012	50410	Supplies-Custodial	44680	\$840.12
1000	1010069	CENTURY CONCRETE, LLC	01/04/2012	50323	Repairs and Maintenance Services	44681	\$1,908.00
1000	1010069	CENTURY CONCRETE, LLC	01/04/2012	50530	Improvements Other Than Buildings Non Capitali	44681	\$1,908.00

1000	1000909	CHANNING L. BETE CO., INC.	01/04/2012	50410	Supplies	44682	\$1,081.56
1000	1002680	CHARTER COMMUNICATIONS	01/04/2012	50520	ConstructionServices Buildings Capitalize	44684	\$5,521.14
1000	1002262	CITY ELECTRIC SUPPLY	01/04/2012	50410	Supplies-Custodial	44685	\$535.53
1000	1001829	CITY OF GREENVILLE POLICE DEPT	01/04/2012	50395	Prof Tech Srvc-SRO Contracts	44686	\$20,666.64
1000	1000213	COMMISSION OF PUBLIC WORKS	01/04/2012	50520	ConstructionServices Buildings Capitalize	44687	\$1,023.56
1000	1002916	COMPUTER SOFTWARE INNOVATIONS/	01/04/2012	50445	Technology and Software Supplies	44688	\$212.00
1000	1000317	COWART AWARDS	01/04/2012	50410	Supplies	44690	\$368.88
1000	1000332	CRANDALL CORPORATION	01/04/2012	50395	Prof Tech Srvc-Chemical Disposal	44691	\$1,489.19
1000	1009492	CRIDER & ASSOCIATES, INC	01/04/2012	50510	Land Appraisal	44692	\$1,725.00
1000	1000344	CRYSTAL SPRINGS BOOKS	01/04/2012	50410	Supplies	44693	\$129.57
1000	1006223	CSI TECHNOLOGY OUTFITTERS	01/04/2012	50545	TechnologyEquipment Under 5000	44694	\$5,183.24
1000	1002695	DELL MARKETING	01/04/2012	50545	TechnologyEquipment Under 5000	44697	\$41,975.61
1000	1000020	DEMCO	01/04/2012	50410	Supplies	44698	\$407.53
1000	1001139	DEMCO INC.	01/04/2012	50410	Supplies	44699	\$195.20
1000	1000755	DICK BLICK COMPANY	01/04/2012	50410	Supplies	44701	\$357.62
1000	1000838	DUKE POWER	01/04/2012	50470	Energy-Electricity	44702	\$2,639.80
1000	1000096	EBSCO SUBSCRIPTION SERVICES	01/04/2012	50440	Periodicals	44703	\$214.66
1000	1005405	ECOLAB	01/04/2012	50410	Supplies	44704	\$1,205.82
1000	1000635	EMPLOYEE INSURANCE PROGRAM	01/04/2012	20412	Accrued Exp - Dental Ins	44825	\$85,993.50
1000	1000635	EMPLOYEE INSURANCE PROGRAM	01/04/2012	20412	Accrued Exp - Health Ins	44825	\$3,131,939.44
1000	1000635	EMPLOYEE INSURANCE PROGRAM	01/04/2012	20412	Accrued Exp - LngTerm Disab	44825	\$22,504.58
1000	1000635	EMPLOYEE INSURANCE PROGRAM	01/04/2012	20412	Accrued Exp - State Life Ins	44825	\$2,376.26
1000	1000635	EMPLOYEE INSURANCE PROGRAM	01/04/2012	20412	Dental Insurance	44825	\$172,297.36
1000	1000635	EMPLOYEE INSURANCE PROGRAM	01/04/2012	20412	Long Term Disability	44825	\$15,569.32
1000	1000635	EMPLOYEE INSURANCE PROGRAM	01/04/2012	20412	State Health Insurance BCBS	44825	\$1,306,155.72
1000	1000635	EMPLOYEE INSURANCE PROGRAM	01/04/2012	20412	State Term Life Ins	44825	\$63,101.38
1000	1004117	ENHANCED FINANCIAL SOLUTIONS	01/04/2012	50690	Other Objects	44705	\$113,818.53
1000	1000247	EPS/SCHOOL SPECIALTY INVERVENT	01/04/2012	50410	Supplies	44706	\$112.07
1000	1002145	FINISHMASTER, INC.	01/04/2012	50410	Supplies	44707	\$120.79
1000	1001572	FLINN SCIENTIFIC, INC.	01/04/2012	50410	Supplies	44708	\$257.34
1000	1008286	FRONTIER COMMUNICATIONS	01/04/2012	50340	Comm Srvc-Landlines	44826	\$3,924.56
1000	1004469	GARRISON, VILVIN WHITE	01/04/2012	50311	Instructional Services	44711	\$737.20
1000	1001228	GOVERNMENT FINANCE OFFICERS AS	01/04/2012	50640	Organization Membership Dues and Fees (Profes	44712	\$200.00
1000	1007524	GREENVILLE ROOFING CO. INC.	01/04/2012	50323	Repairs and Maintenance Services	44713	\$4,125.00
1000	1007702	HAYNEEDLE INC	01/04/2012	50410	Supplies	44715	\$2,534.95
1000	1005742	HEINEMANN	01/04/2012	50410	Supplies	44716	\$1,171.50
1000	1000365	J W PEPPER & SON INC.	01/04/2012	50410	Supplies	44719	\$1,206.76
1000	1007453	JA PIPER ROOFING CO	01/04/2012	50323	Repairs and Maintenance Services	44720	\$375.00
1000	1000557	JANITOR'S WHOLESALE SUPPLY	01/04/2012	20410	Inventory Recd not Vouchered	44721	\$1,935.47
1000	1000462	JANPAK	01/04/2012	50410	Supplies-Custodial	44722	\$446.36
1000	1001529	JUNIOR LIBRARY GUILD	01/04/2012	50430	Library Books and Materials	44726	\$374.40
1000	1002146	KNOWBUDDY RESOURCES	01/04/2012	50430	Library Books and Materials	44729	\$174.60
1000	1002192	LAMINEX, INC.	01/04/2012	50410	Supplies	44730	\$442.58
1000	1000210	LAURENS ELECTRIC COOPERATIVE	01/04/2012	50470	Energy-Electricity	44731	\$36,686.74
1000	1000210	LAURENS ELECTRIC COOPERATIVE	01/04/2012	50470	Energy-Electricity	44827	\$22,274.22
1000	1001667	LEARNING WRAP-UPS	01/04/2012	50410	Supplies	44732	\$4,719.83
1000	1002934	LEGACY CHARTER SCHOOL	01/04/2012	50720	Transits	44733	\$18,564.16
1000	1009982	LENHARDT, CAROLYN	01/04/2012	50311	Instructional Services	44734	\$776.00
1000	1006085	LEROY DYER SIGNS	01/04/2012	50410	Supplies-Routine Maintenance	44735	\$614.11

1000	1002342	LOOKOUT BOOKS	01/04/2012	50430	Library Books and Materials	44738	\$374.67
1000	1000825	MACHINE & WELDING SUPPLY CO.	01/04/2012	50323	Repairs and Maintenance Services	44739	\$102.65
1000	1000421	MARKERBOARD PEOPLE	01/04/2012	50410	Supplies	44740	\$529.68
1000	1006591	MITCHELL 1	01/04/2012	50345	Technology	44743	\$1,058.94
1000	1000841	MOTOROLA INC	01/04/2012	50323	Repairs and Maintenance Services	44744	\$1,144.75
1000	1000205	NASCO INC	01/04/2012	50410	Supplies	44745	\$555.01
1000	1004450	OFFICE DEPOT	01/04/2012	50410	Supplies	44747	\$499.83
1000	1003037	PEDIATRIC SERVICES OF AMERICA,	01/04/2012	50395	Other Professional and Technical Services	44751	\$495.00
1000	1003614	PIEDMONT NATURAL GAS	01/04/2012	50470	Energy-Gas	44753	\$12,009.36
1000	1003614	PIEDMONT NATURAL GAS	01/04/2012	50470	Energy-Gas	44828	\$17,134.85
1000	1000392	PITNEY BOWES	01/04/2012	50410	Supplies	44754	\$155.82
1000	1002201	PITSCO	01/04/2012	50410	Supplies	44755	\$990.25
1000	1003893	PRINCIPLE WOODS, INC	01/04/2012	50410	Supplies	44756	\$1,295.36
1000	1000305	QUILL CORPORATION	01/04/2012	50410	Supplies	44759	\$469.23
1000	1000901	QUILL CORPORATION	01/04/2012	50410	Supplies	44759	\$278.93
1000	1000901	QUILL CORPORATION	01/04/2012	50445	Technology and Software Supplies	44759	\$355.84
1000	1000327	READING SOURCE	01/04/2012	50410	Supplies	44760	\$1,737.88
1000	1001573	REALLY GOOD STUFF	01/04/2012	50410	Supplies	44761	\$1,698.17
1000	1003278	ROPER COMPANY, LLC	01/04/2012	50410	Supplies	44767	\$439.90
1000	1009932	RUTGERS-NEWARK CAMPUS	01/04/2012	50373	Tuition to other Entity	44769	\$1,000.00
1000	1004998	RUTHERFORD HEATING & AIR CONDI	01/04/2012	50520	ConstructionServices (Temp) Building/Constructio	44770	\$26,748.90
1000	1002001	S&ME	01/04/2012	50395	Other Professional and Technical Services	44771	\$768.35
1000	1000056	SAUNDERS OFFICE SUPPLY	01/04/2012	50410	Supplies	44772	\$339.16
1000	1006991	SCHOLASTIC BOOK FAIRS	01/04/2012	50410	Supplies	44774	\$1,406.71
1000	1006991	SCHOLASTIC BOOK FAIRS	01/04/2012	50430	Library Books and Materials	44775	\$899.80
1000	1001268	SCHOLASTIC INC	01/04/2012	50410	Supplies	44776	\$859.04
1000	1001240	SCHOOL HEALTH CORPORATION	01/04/2012	50410	Supplies	44777	\$374.74
1000	1000896	SCHOOL MATE	01/04/2012	50410	Supplies	44778	\$177.92
1000	1000675	SCHOOL NURSE SUPPLY	01/04/2012	50410	Supplies	44779	\$572.29
1000	1004788	SHARP BUSINESS SYSTEMS	01/04/2012	50345	Tech Srvc-Copier Contract	44781	\$1,596.67
1000	1002999	SILMAR ELECTRONICS	01/04/2012	50520	ConstructionServices Buildings Capitalize	44784	\$10,035.87
1000	1002092	SIMPSONVILLE POLICE DEPARTMENT	01/04/2012	50395	Prof Tech Srvc-SRO Contracts	44785	\$9,791.68
1000	1000372	SMILEMAKERS INC	01/04/2012	50410	Supplies	44786	\$143.74
1000	1000954	SMITH, SAMUEL (SECURITY)	01/04/2012	50395	Other Professional and Technical Services	44787	\$149.50
1000	1000375	SOCIAL STUDIES SCHOOL SERVICE	01/04/2012	50445	Technology and Software Supplies	44788	\$345.54
1000	1001731	SOUTH CAROLINA RETIREMENT SYST	01/04/2012	20412	Employer Retirement Payable	44789	\$93,686.72
1000	1001731	SOUTH CAROLINA RETIREMENT SYST	01/04/2012	20412	Retirement Deduction	44789	\$44,205.11
1000	1002318	SOUTHEASTERN PAPER GROUP	01/04/2012	20410	Inventory Recd not Vouchered	44790	\$82,134.31
1000	1001049	SOUTHERN FLOORING INC.	01/04/2012	50323	Repairs and Maintenance Services	44791	\$2,396.00
1000	1001425	SOUTHPAW ENTERPRISES	01/04/2012	50410	Supplies	44793	\$1,227.38
1000	1001222	STAPLES ADVANTAGE	01/04/2012	50445	Technology and Software Supplies	44794	\$346.98
1000	1005110	STAPLES ADVANTAGE	01/04/2012	50410	Supplies	44794	\$823.34
1000	1005110	STAPLES ADVANTAGE	01/04/2012	50410	Supplies	44802	\$433.54
1000	1005110	STAPLES ADVANTAGE	01/04/2012	50445	Technology and Software Supplies	44794	\$217.49
1000	1001145	STEVE WEISS MUSIC, INC.	01/04/2012	50410	Supplies	44796	\$435.00
1000	1002330	STUDIES WEEKLY, INC./AMERICAN	01/04/2012	50410	Supplies	44797	\$411.68
1000	1000654	SUMMIT LEARNING	01/04/2012	50410	Supplies	44799	\$509.66
1000	1000739	SUNDANCE PUBLISHING	01/04/2012	50410	Supplies	44800	\$3,797.97
1000	1000704	SUPER DUPER PUBLICATIONS INC	01/04/2012	50410	Supplies-Testing	44801	\$418.70

1000	1007348	TEACHER CREATED MATERIALS, INC	01/04/2012	50410	Supplies	44805	\$423.59
1000	1000409	TEACHER'S DISCOVERY	01/04/2012	50410	Supplies	44806	\$500.70
1000	1000409	TEACHER'S DISCOVERY	01/04/2012	50445	Technology and Software Supplies	44806	\$312.94
1000	1007825	TELERIK INC.	01/04/2012	50345	Technology	44808	\$14,850.00
1000	1005646	TIME FOR KIDS	01/04/2012	50410	Supplies	44809	\$1,263.80
1000	1010252	TRIPLE A LEARNING	01/04/2012	50345	Technology	44810	\$1,653.75
1000	1000302	US FOODSERVICE	01/04/2012	50410	Supplies	44812	\$359.97
1000	1002932	WARD'S NATURAL SCIENCE	01/04/2012	50410	Supplies	44813	\$182.25
1000	1000653	WEEKLY READER CORP.	01/04/2012	50410	Supplies	44814	\$390.95
1000	1001714	WEST GROUP	01/04/2012	50319	Legal Services	44815	\$344.03
1000	1010260	WHIPP PROMOTIONS	01/04/2012	50410	Supplies	44816	\$418.09
1000	1000502	WILSON'S # 2	01/04/2012	50410	Supplies	44817	\$199.43
1000	1005780	WORLD BOOK, INC	01/04/2012	50430	Library Books and Materials	44819	\$1,483.40
1000	1005780	WORLD BOOK, INC	01/04/2012	50430	Library Books and Materials	44820	\$1,258.00
1000	1005780	WORLD BOOK, INC	01/04/2012	50440	Periodicals	44819	\$421.00
1000	1000859	WORTHINGTON DIRECT, INC.	01/04/2012	50410	Supplies	44821	\$152.17
1000	1003406	WT COX SUBSCRIPTIONS	01/04/2012	50440	Periodicals	44822	\$687.42
1000	1003364	WURTH WOOD GROUP, INC.	01/04/2012	50410	Supplies	44823	\$377.75
1000	1001386	ZANER-BLOSER	01/04/2012	50410	Supplies	44824	\$5,522.21
6000	1000017	AAA SUPPLY	01/05/2012	50323	Repairs and Maintenance Services	60908	\$198.55
6000	1000018	ROTO-ROOTER SEWER DRAIN SERVIC	01/05/2012	50323	Repairs and Maintenance Services	60909	\$4,325.00
6000	1000025	JOYCE EQUIPMENT COMPANY	01/05/2012	10290	Asset Clearing	60910	\$7,883.00
6000	1000025	JOYCE EQUIPMENT COMPANY	01/05/2012	50323	Repairs and Maintenance Services	60910	\$6,195.28
6000	1000025	JOYCE EQUIPMENT COMPANY	01/05/2012	50540	Equipment Under 5000	60910	\$3,468.20
6000	1000047	SAM'S CLUB	01/05/2012	50460	Food Purchases	60911	\$2,715.31
6000	1000047	SAM'S CLUB	01/05/2012	50490	Other Supplies and Materials	60911	\$317.32
6000	1000260	GENESIS PRESS, INC-FORMER PRIN	01/05/2012	50360	Printing and Binding	60914	\$132.50
6000	1000332	CRANDALL CORPORATION	01/05/2012	50323	Repairs and Maintenance Services	60915	\$944.40
6000	1000831	BAKER DISTRIBUTING	01/05/2012	50323	Repairs and Maintenance Services	60918	\$2,560.30
6000	1001304	GRAINGER	01/05/2012	50323	Repairs and Maintenance Services	60919	\$1,468.89
6000	1001483	CC DICKSON	01/05/2012	50323	Repairs and Maintenance Services	60920	\$4,044.36
6000	1001800	SIMPLEX GRINNELL	01/05/2012	50323	Repairs and Maintenance Services	60921	\$338.09
6000	1003636	KELLY SERVICES	01/05/2012	50311	Instructional Services	60922	\$4,613.06
6000	1004788	SHARP BUSINESS SYSTEMS	01/05/2012	50323	Repairs and Maintenance Services	60923	\$152.84
6000	1005405	ECOLAB	01/05/2012	50323	Repairs and Maintenance Services	60924	\$195.04
6000	1005526	SARA LEE BAKERY GROUP/ EARTHGR	01/05/2012	50460	Food Purchases	60925	\$4,130.34
6000	1005564	WHALEY FOOD SERVICE REPAIRS	01/05/2012	50323	Repairs and Maintenance Services	60926	\$1,398.14
6000	1005627	HOBART CORPORATION	01/05/2012	50323	Repairs and Maintenance Services	60927	\$1,302.00
6000	1005790	TMS SOUTH INC	01/05/2012	50323	Repairs and Maintenance Services	60928	\$162.20
1000	1000850	AIRGAS NATIONAL WELDERS	01/06/2012	50410	Supplies	724	\$455.28
1000	1001623	BENDER BURKOT EAST COAST SUPPL	01/06/2012	50410	Supplies	726	\$849.46
1000	1003917	CLASSROOM DIRECT	01/06/2012	50410	Supplies	731	\$684.85
1000	1002726	ECHOLS OIL CO.	01/06/2012	50410	Supplies-Vehicle fuel	728	\$9,225.28
1000	1003021	FIRE PROTECTION SPECIALIST OF	01/06/2012	50323	R&M Serv-Plant Serv	730	\$631.89
1000	1000567	FOLLETT LIBRARY RESOURCES	01/06/2012	50430	Library Books and Materials	721	\$3,650.07
1000	1000721	FORMS & SUPPLY, INC.	01/06/2012	50410	Supplies	722	\$1,116.48
1000	1000721	FORMS & SUPPLY, INC.	01/06/2012	50445	Technology and Software Supplies	722	\$533.33
1000	1001499	G & K SERVICES	01/06/2012	50329	Oth Prop Srv-Uniform Services	725	\$4,216.35
1000	1002887	GREENVILLE OFFICE SUPPLY	01/06/2012	50410	Supplies	729	\$397.22

1000	1000066	LAKESHORE LEARNING MATERIALS	01/06/2012	50410	Supplies	719	\$692.22
1000	1000066	LAKESHORE LEARNING MATERIALS	01/06/2012	50420	Textbooks	719	\$314.34
1000	1000313	R L BRYAN COMPANY/CENTRAL TEXT	01/06/2012	50410	Supplies	720	\$12,689.07
1000	1000313	R L BRYAN COMPANY/CENTRAL TEXT	01/06/2012	50420	Textbooks	720	\$11,525.36
1000	1004998	RUTHERFORD HEATING & AIR CONDI	01/06/2012	50520	ConstructionServices (Temp) Building/Constructio	732	\$26,748.90
1000	1003927	SCHOOL SPECIALTY	01/06/2012	50410	Supplies	731	\$4,842.37
1000	1002041	THYSSENKRUPP ELEVATOR	01/06/2012	50323	R&M Serv-Elevator Serv	727	\$4,679.35
1000	1002049	DUKE ENERGY CORP.	01/09/2012	50470	Energy-Electricity	10912	\$243,760.55
6000	1000025	JOYCE EQUIPMENT COMPANY	01/09/2012	50323	Repairs and Maintenance Services	60932	\$592.12
6000	1000025	JOYCE EQUIPMENT COMPANY	01/09/2012	50490	Other Supplies and Materials	60932	\$125.16
6000	1000025	JOYCE EQUIPMENT COMPANY	01/09/2012	50540	Equipment Under 5000	60932	\$1,761.66
6000	1000130	BALLENTINE EQUIPMENT COMPANY	01/09/2012	50540	Equipment Under 5000	60933	\$4,355.47
6000	1000185	CARSON'S NUT AND BOLT	01/09/2012	50323	Repairs and Maintenance Services	60934	\$234.85
6000	1000302	US FOODSERVICE	01/09/2012	50460	Food Purchases	60935	\$509,854.91
6000	1000302	US FOODSERVICE	01/09/2012	50490	Supplies Food and Meals	60935	\$34,034.08
6000	1000367	PEPSI-COLA BOTTLING COMPANY	01/09/2012	50460	Food Purchases	60936	\$7,798.92
6000	1001140	PAPA JOHN'S PIZZA	01/09/2012	50460	Food Purchases	60951	\$88,852.00
6000	1001304	GRAINGER	01/09/2012	50323	Repairs and Maintenance Services	60938	\$565.33
6000	1001561	HOLDER ELECTRIC SUPPLY	01/09/2012	50323	Repairs and Maintenance Services	60939	\$191.39
6000	1002212	LOWE'S COMPANIES, INC.	01/09/2012	50323	Repairs and Maintenance Services	60940	\$1,210.42
6000	1002928	FED EX	01/09/2012	50490	Other Supplies and Materials	60941	\$148.83
6000	1005276	GREENVILLE COUNTY SCHOOLS	01/09/2012	10150	Due To From General Fund	60943	\$2,005,905.50
6000	1005345	BLUE BELL CREAMERIES	01/09/2012	50460	Food Purchases	60944	\$738.26
6000	1005351	BULL'S EYE BRANDS	01/09/2012	50460	Food Purchases	60945	\$478.86
6000	1005417	FUNACHO	01/09/2012	50460	Food Purchases	60946	\$3,131.36
6000	1005526	SARA LEE BAKERY GROUP/ EARTHGR	01/09/2012	50460	Food Purchases	60947	\$8,940.40
6000	1009972	VIC BAILEY FORD LINCOLN	01/09/2012	10290	Asset Clearing	60949	\$20,926.00
6000	1010585	LEE TRANSPORT EQUIPMENT INC	01/09/2012	50540	Equipment Under 5000	60950	\$9,020.60
6000	1000367	PEPSI-COLA BOTTLING COMPANY	01/10/2012	50460	Food Purchases	60952	\$12,590.31
6000	1005345	BLUE BELL CREAMERIES	01/10/2012	50323	Repairs and Maintenance Services	60953	\$124.20
6000	1005345	BLUE BELL CREAMERIES	01/10/2012	50460	Food Purchases	60953	\$3,722.23
6000	1005417	FUNACHO	01/10/2012	50460	Food Purchases	60954	\$8,487.54
6000	1005561	NATIONAL FOOD GROUP, INC	01/10/2012	10160	Inventory - Food	60955	\$12,300.00
1000	1006373	ALL ABOUT PARTNERS IN EDUCATIO	01/11/2012	50399	Miscellaneous Purchased Services	44830	\$2,880.00
1000	1003341	ALL SEASONS ENVIRONMENTAL LABO	01/11/2012	50321	Public Utility Services (Excludes EnergySee 470)	44831	\$9,335.25
1000	1004357	AMERICAN LEGACY PUBLISHING	01/11/2012	50410	Supplies	44834	\$724.55
1000	1003590	AMERICAN SECURITY GREENVILLE	01/11/2012	50395	Other Professional and Technical Services	44835	\$3,185.96
1000	1000663	ANN'S CAKES & CATERING	01/11/2012	50490	Supplies Food and Meals	44836	\$173.50
1000	1001489	ANTHONY ALLEN'S TREE SERVICE	01/11/2012	50323	R&M Grounds	44837	\$100.00
1000	1009895	ANY PROMO	01/11/2012	50410	Supplies	44838	\$371.76
1000	1001655	ARD, WOOD, HOLCOMBE, & SLATE	01/11/2012	50520	ConstructionServices Arch Fees Capitalize	44839	\$1,649.23
1000	1002050	ART VIDEO WORLD	01/11/2012	50410	Supplies	44841	\$106.75
1000	1001705	AT&T	01/11/2012	50340	Comm Srvc-Landlines	44844	\$146.99
1000	1002150	BARNES & NOBLE, INC.	01/11/2012	50410	Supplies	44848	\$1,941.19
1000	1002130	BATTERIES PLUS	01/11/2012	50410	Supplies	44849	\$158.36
1000	1000133	BATTERY SPECIALISTS INC	01/11/2012	50410	Supplies-Custodial	44850	\$1,048.36
1000	1006191	BELTON HONEA PATH HIGH SCHOOL	01/11/2012	50660	Pupil Activity	44851	\$642.00
1000	1007268	BELUE, THOMAS SCOTT	01/11/2012	50395	Other Professional and Technical Services	44852	\$122.50
1000	1002560	BERNHARDT HOUSE OF VIOLINS	01/11/2012	50323	R&M Serv-Piano & Strings Serv	44854	\$349.39

1000	1000141	BI-LO	01/11/2012	50410	Supplies	44855	\$266.36
1000	1006377	BI-LO	01/11/2012	50410	Supplies	44857	\$358.34
1000	1008621	BISCO	01/11/2012	50323	Repairs and Maintenance Services	44858	\$110.00
1000	1000145	BLUE RIDGE RURAL WATER COMPANY	01/11/2012	50321	Public Utility Services (Excludes EnergySee 470)	44860	\$1,570.25
1000	1000805	BOUND TO STAY BOUND	01/11/2012	50430	Library Books and Materials	44862	\$1,542.89
1000	1002823	BRAINPOP LLC	01/11/2012	50445	Technology and Software Supplies	44863	\$195.00
1000	1003233	BRASHIER MID COLLEGE CHARTER	01/11/2012	50720	Transits	44864	\$20,685.77
1000	1000754	BRODART COMPANY	01/11/2012	50410	Supplies	44867	\$162.48
1000	1007840	BRUCE AIR FILTER CO	01/11/2012	50410	Supplies-Filters	44871	\$316.09
1000	1000734	BUNNELL-LAMMONS ENGINEERING	01/11/2012	50395	Other Professional and Technical Services	44873	\$312.50
1000	1004872	BUSINESS SOFTWARE, INC.	01/11/2012	50345	Technology	44877	\$9,955.58
1000	1000164	CAMCOR	01/11/2012	50410	Supplies	44879	\$324.96
1000	1000164	CAMCOR	01/11/2012	50445	Technology and Software Supplies	44879	\$4,338.07
1000	1008336	CAMPBELL, DON RICHARD	01/11/2012	50312	Instructional Programs Improvement Services	44880	\$500.00
1000	1000752	CAROLINA BIOLOGICAL SUPPLY CO	01/11/2012	50410	Supplies	44881	\$248.86
1000	1000184	CARSON-DELLOSA PUBLISHING CO.,	01/11/2012	50410	Supplies	44882	\$1,176.53
1000	1003799	CENGAGE LEARNING	01/11/2012	50410	Supplies	44884	\$185.73
1000	1002680	CHARTER COMMUNICATIONS	01/11/2012	50395	Other Professional and Technical Services	44886	\$174.98
1000	1002680	CHARTER COMMUNICATIONS	01/11/2012	50395	Other Professional and Technical Services	44887	\$444.96
1000	1004246	CINTAS	01/11/2012	50395	Other Professional and Technical Services	45209	\$4,420.04
1000	1002262	CITY ELECTRIC SUPPLY	01/11/2012	50410	Supplies-Custodial	44889	\$1,612.79
1000	1005616	CITY OF MAULDIN	01/11/2012	50395	Prof Tech Svc-SRO Contracts	44890	\$8,333.33
1000	1002173	CLARKSON,WALSH,TERRELL& COULTE	01/11/2012	50319	Legal Services	44892	\$625.00
1000	1000237	CLEMSON UNIVERSITY	01/11/2012	50312	Instructional Programs Improvement Services	44893	\$400.00
1000	1003509	CLEMSON UNIVERSITY	01/11/2012	50312	Instructional Programs Improvement Services	44894	\$5,850.00
1000	1000213	COMMISSION OF PUBLIC WORKS	01/11/2012	50321	Public Utility Services (Excludes EnergySee 470)	44895	\$2,609.72
1000	1000213	COMMISSION OF PUBLIC WORKS	01/11/2012	50470	Energy-Electricity	44895	\$54,890.80
1000	1000213	COMMISSION OF PUBLIC WORKS	01/11/2012	50470	Energy-Gas	44895	\$8,303.60
1000	1002506	COMMISSION OF PUBLIC WORKS-GRE	01/11/2012	50470	Energy-Gas	44896	\$424.48
1000	1002916	COMPUTER SOFTWARE INNOVATIONS/	01/11/2012	50445	Technology and Software Supplies	44897	\$2,155.83
1000	1002916	COMPUTER SOFTWARE INNOVATIONS/	01/11/2012	50545	TechnologyEquipment Under 5000	44897	\$17,311.92
1000	1002963	COUNTER ACT, INC.	01/11/2012	50410	Supplies-Routine Maintenance	44899	\$220.48
1000	1000317	COWART AWARDS	01/11/2012	50410	Supplies	44900	\$101.76
1000	1000320	CRAIG GAULDEN AND DAVIS,INC	01/11/2012	50520	ConstructionServices Arch Fees Capitalize	44903	\$19,660.00
1000	1000332	CRANDALL CORPORATION	01/11/2012	50395	Prof Tech Svc-Chemical Disposal	44904	\$700.00
1000	1006223	CSI TECHNOLOGY OUTFITTERS	01/11/2012	50445	Technology and Software Supplies	44906	\$9,877.33
1000	1006223	CSI TECHNOLOGY OUTFITTERS	01/11/2012	50545	TechnologyEquipment Under 5000	44906	\$229,251.58
1000	1001405	CUSTOM SIGNS AND GRAPHICS	01/11/2012	50490	Other Supplies and Materials	44910	\$1,064.77
1000	1000934	DE LAGE LANDEN FINANCIAL SERVI	01/11/2012	50345	Tech Svc-Copier Contract	44912	\$165.48
1000	1002695	DELL MARKETING	01/11/2012	50445	Technology and Software Supplies	44913	\$4,606.63
1000	1003025	DELTA ENGINEERING, INC.	01/11/2012	50520	ConstructionServices Arch Fees Capitalize	44914	\$3,188.75
1000	1000020	DEMCO	01/11/2012	50445	Technology and Software Supplies	44915	\$276.94
1000	1006667	DIFFERENT ROADS TO LEARNING IN	01/11/2012	50410	Supplies	44917	\$454.26
1000	1005827	DISCOUNT SCHOOL SUPPLY	01/11/2012	50410	Supplies	44918	\$280.28
1000	1000838	DUKE POWER	01/11/2012	50470	Energy-Electricity	44923	\$2,591.44
1000	1003216	DYNAVOX/MAYER JOHNSON	01/11/2012	50345	Technology	44925	\$1,864.00
1000	1003216	DYNAVOX/MAYER JOHNSON	01/11/2012	50410	Supplies	44925	\$164.25
1000	1003216	DYNAVOX/MAYER JOHNSON	01/11/2012	50545	Technology Equipment Over 5000	44925	\$8,286.79
1000	1008723	EAI EDUCATION	01/11/2012	50410	Supplies	44926	\$1,864.57

1000	1010075	ECS CAROLINAS LLP	01/11/2012	50395	Other Professional and Technical Services	44927	\$1,463.00
1000	1000669	ELECTRONIX EXPRESS	01/11/2012	50410	Supplies	44928	\$143.53
1000	1008350	ELECTUDE USA LLC	01/11/2012	50345	Technology	44929	\$780.00
1000	1001627	ERIC ARMIN INC.	01/11/2012	50410	Supplies	44932	\$272.43
1000	1003607	EXCENT CORPORATION	01/11/2012	50395	Other Professional and Technical Services	44933	\$800.00
1000	1010333	EXPANDING EXPRESSION	01/11/2012	50312	Instructional Programs Improvement Services	44934	\$3,816.18
1000	1007122	FLORIDA INSTITUTE OF TECHNOLOG	01/11/2012	50399	Miscellaneous Purchased Services	44939	\$1,700.00
1000	1000721	FORMS & SUPPLY, INC.	01/11/2012	50410	Supplies	44943	\$270.10
1000	1001903	FREEDOM SCIENTIFIC BLV GROUP	01/11/2012	50345	Technology	44945	\$8,234.21
1000	1008571	FREESTYLE PHOTOGRAPHIC SUPPLIE	01/11/2012	50410	Supplies	44946	\$310.77
1000	1002417	FRINGE BENEFITS MANGEMENT COMP	01/11/2012	20412	Out of Pocket Medical	44947	\$277.49
1000	1008286	FRONTIER COMMUNICATIONS	01/11/2012	50340	Comm Srvc-Landlines	44948	\$355.16
1000	1009159	GALLAGHER, LAUREN M	01/11/2012	50395	Other Professional and Technical Services	44949	\$5,610.00
1000	1001056	GOPHER SPORT	01/11/2012	50410	Supplies	44954	\$960.39
1000	1002232	GOVCONNECTION, INC	01/11/2012	50445	Technology and Software Supplies	44955	\$206.48
1000	1007007	GRASON-STADLER	01/11/2012	50410	Supplies	44957	\$135.68
1000	1000458	GREENVILLE COUNTY SOLID WASTE	01/11/2012	50329	Oth Prop Srv-Waste Management	44961	\$268.88
1000	1004807	GREENVILLE COUNTY TAX COLLECTO	01/11/2012	50510	Land	44962	\$589.71
1000	1007524	GREENVILLE ROOFING CO. INC.	01/11/2012	50323	Repairs and Maintenance Services	44963	\$14,650.00
1000	1007524	GREENVILLE ROOFING CO. INC.	01/11/2012	50520	ConstructionServices (Temp) Building/Constructio	44963	\$2,590.00
1000	1002688	GREENVILLE TECH CHARTER HIGH S	01/11/2012	50720	Transits	44965	\$20,986.29
1000	1001497	GREENVILLE WATER SYSTEM	01/11/2012	50321	Public Utility Services (Excludes EnergySee 470)	44966	\$110,522.33
1000	1001351	GREER GAS CO.	01/11/2012	50470	Energy-Gas	44967	\$1,379.70
1000	1004436	GREER MIDDLE COLLEGE CHARTER S	01/11/2012	50720	Transits	44968	\$18,632.22
1000	1003250	HEALTHMASTER HOLDINGS, LLC	01/11/2012	50395	Other Professional and Technical Services	44973	\$546.14
1000	1003588	HEARTWOOD CONSTRUCTORS, INC.	01/11/2012	50520	ConstructionServices (Temp) Building/Constructio	44974	\$16,758.00
1000	1005742	HEINEMANN	01/11/2012	50410	Supplies	44975	\$541.64
1000	1000561	HERITAGE PROPANE	01/11/2012	50470	Energy-Gas	44977	\$587.00
1000	1000539	HOUGHTON MIFFLIN HARCOURT	01/11/2012	50410	Supplies	44980	\$681.96
1000	1007542	HUE HD	01/11/2012	50445	Technology and Software Supplies	44843	\$1,918.40
1000	1000341	IANCICI/CPI	01/11/2012	50445	Technology and Software Supplies	44902	\$163.21
1000	1001211	INTERNATIONAL BACCALAUREATE OR	01/11/2012	50345	Technology	44986	\$561.00
1000	1000365	J W PEPPER & SON INC.	01/11/2012	50410	Supplies	44987	\$1,412.34
1000	1007453	JA PIPER ROOFING CO	01/11/2012	50323	Repairs and Maintenance Services	44988	\$12,454.47
1000	1000462	JANPAK	01/11/2012	50410	Supplies-Custodial	44990	\$218.57
1000	1006948	JASON'S DELI	01/11/2012	50490	Supplies Food and Meals	44991	\$350.00
1000	1000956	JOHN DEERE COMPANY	01/11/2012	50540	Equipment Over 5000	44992	\$9,262.03
1000	1000109	KAPLAN EARLY LEARNING CO	01/11/2012	50410	Supplies	44996	\$465.32
1000	1002655	KLG JONES	01/11/2012	50395	Other Professional and Technical Services	45003	\$2,750.00
1000	1001618	LAERDAL MEDICAL CORPORATION	01/11/2012	50410	Supplies	45006	\$468.65
1000	1002929	LANGSTON CHARTER MIDDLE SCHOOL	01/11/2012	50720	Transits	45007	\$14,216.79
1000	1000210	LAURENS ELECTRIC COOPERATIVE	01/11/2012	50470	Energy-Electricity	45008	\$37,803.02
1000	1002498	LEAPFROG ENTERPRISES, INC.- OR	01/11/2012	50445	Technology and Software Supplies	45009	\$133.53
1000	1003798	LEARNING A-Z	01/11/2012	50345	Technology	45010	\$3,682.28
1000	1010528	LEARNING FUNDAMENTALS INC	01/11/2012	50410	Supplies	45011	\$287.00
1000	1002934	LEGACY CHARTER SCHOOL	01/11/2012	50720	Transits	45012	\$9,666.72
1000	1002934	LEGACY CHARTER SCHOOL	01/11/2012	50720	Transits	45013	\$18,563.44
1000	1002343	LIBRARIAN'S BOOK EXPRESS	01/11/2012	50430	Library Books and Materials	45014	\$472.21
1000	1010628	LITWIN, ERIC	01/11/2012	50399	Miscellaneous Purchased Services	45016	\$1,300.00

1000	1010670	LONG JOHN SILVER	01/11/2012	50490	Supplies Food and Meals	45017	\$585.90
1000	1005469	LOWE'S -CHERRYDALE	01/11/2012	50410	Supplies	45018	\$519.26
1000	1005469	LOWE'S -CHERRYDALE	01/11/2012	50410	Supplies	45019	\$362.57
1000	1001452	LOWE'S OF SIMPSONVILLE	01/11/2012	50410	Supplies-Custodial	45019	\$115.35
1000	1003404	MANAGEMENT DECISIONS	01/11/2012	50395	Other Professional and Technical Services	45022	\$1,125.00
1000	1001244	MARCY COOK MATH MATERIALS	01/11/2012	50410	Supplies	45024	\$543.20
1000	1000209	MARIETTA WATER DISTRICT	01/11/2012	50321	Public Utility Services (Excludes EnergySee 470)	45025	\$198.31
1000	1009696	MATRIX CONSTRUCTION CO	01/11/2012	50520	ConstructionServices Buildings Capitalize	45026	\$107,058.35
1000	1007986	MBAJ ARCHITECTURE	01/11/2012	50520	ConstructionServices Arch Fees Capitalize	45030	\$2,236.14
1000	1005122	MCCOY, MELODY JOELL	01/11/2012	50311	Instructional Services	45032	\$1,470.00
1000	1000733	MCMILLAN PAZDAN SMITH ARCHITEC	01/11/2012	50520	ConstructionServices Arch Fees Capitalize	45035	\$125,807.87
1000	1000733	MCMILLAN PAZDAN SMITH ARCHITEC	01/11/2012	50520	ConstructionServices Arch Fees Reimb Capitalize	45035	\$978.24
1000	1002766	MEDCO SUPPLY LOCKBOX	01/11/2012	50410	Supplies	45036	\$216.73
1000	1003899	MILLER, RANDY D	01/11/2012	50399	Miscellaneous Purchased Services	45038	\$390.00
1000	1000189	MINUTEMAN PRESS	01/11/2012	50360	Printing and Binding	45040	\$203.48
1000	1003227	MORRISETTE PAPER COMPANY	01/11/2012	20410	Inventory Recd not Vouchered	45041	\$2,906.27
1000	1000841	MOTOROLA INC	01/11/2012	50323	R&M Serv-Equipment Repair Serv	45042	\$2,443.83
1000	1007593	MULCH MART OF POWDERSVILLE	01/11/2012	50323	R&M Grounds	45043	\$8,400.00
1000	1001773	MULLIS, SARAH CATHERINE CLIFFO	01/11/2012	50395	Other Professional and Technical Services	45044	\$210.00
1000	1005731	MUSICAL INNOVATIONS	01/11/2012	50410	Supplies	45046	\$4,290.46
1000	1000205	NASCO INC	01/11/2012	50410	Supplies	45048	\$465.92
1000	1005586	NCS PEARSON, INC.	01/11/2012	50410	Supplies-Testing	45051	\$1,112.95
1000	1001763	NETWORK CONTROLS & ELECTRIC	01/11/2012	50520	ConstructionServices (Temp) Building/Constructio	45053	\$455.72
1000	1005950	OPTIONS PUBLISHING	01/11/2012	50410	Supplies	45132	\$1,153.57
1000	1000329	ORIENTAL TRADING COMPANY	01/11/2012	50410	Supplies	45060	\$748.03
1000	1001328	PACKAGE SUPPLY & EQUIPMENT	01/11/2012	20410	Inventory Recd not Vouchered	45111	\$371.00
1000	1000748	PALMETTO MICROFILM & IMAGING S	01/11/2012	50445	Technology and Software Supplies	45062	\$276.12
1000	1007146	PARAGON ENGINEERING & GEOSCIEN	01/11/2012	50395	Other Professional and Technical Services	45063	\$373.50
1000	1001317	PCI EDUCATIONAL	01/11/2012	50445	Technology and Software Supplies	45064	\$149.44
1000	1001410	PEARSON EDUCATION	01/11/2012	50410	Supplies	45066	\$4,165.81
1000	1000243	PEARSON EDUCATION, INC.	01/11/2012	50420	Textbooks	45067	\$1,487.67
1000	1001154	PEBBLE CREEK COUNTRY CLUB	01/11/2012	50399	Miscellaneous Purchased Services	45068	\$7,104.00
1000	1003662	PETSMART #1301	01/11/2012	50410	Supplies	45069	\$115.38
1000	1003614	PIEDMONT NATURAL GAS	01/11/2012	50470	Energy-Gas	45072	\$33,493.00
1000	1000392	PITNEY BOWES	01/11/2012	50399	Miscellaneous Purchased Services	45211	\$15,000.00
1000	1000392	PITNEY BOWES	01/11/2012	50399	Miscellaneous Purchased Services	45212	\$11,968.36
1000	1000392	PITNEY BOWES	01/11/2012	50410	Supplies	45073	\$417.00
1000	1002201	PITSCO	01/11/2012	50410	Supplies	45074	\$113.50
1000	1010558	PLAY IT AGAIN SPORTS	01/11/2012	50410	Supplies	45075	\$408.37
1000	1000394	PLUS INC	01/11/2012	50323	Repairs and Maintenance Services	45076	\$215.72
1000	1003238	PMA MANAGEMENT CORP.	01/11/2012	50270	Worker's Compensation Tax	45077	\$17,437.00
1000	1000271	PRO-ED	01/11/2012	50410	Supplies	45078	\$658.90
1000	1000327	READING SOURCE	01/11/2012	50410	Supplies	45079	\$1,134.62
1000	1000327	READING SOURCE	01/11/2012	50430	Library Books and Materials	45079	\$167.70
1000	1000737	RICHLAND SCHOOL DISTRICT ONE	01/11/2012	50720	Transits	45081	\$3,500.98
1000	1000015	ROPER MOUNTAIN SCIENCE CENTER	01/11/2012	50410	Supplies	45085	\$314.01
1000	1008241	RUSHTON, JAMES HOWARD	01/11/2012	50395	Other Professional and Technical Services	45086	\$980.00
1000	1000814	SARGENT-WELCH SCIENTIFIC	01/11/2012	50445	Technology and Software Supplies	45088	\$699.67
1000	1000062	SC DEPARTMENT OF CORRECTIONS	01/11/2012	50410	Supplies	45090	\$1,332.13



1000	1000068	SC LAW ENFORCEMENT DIVISION	01/11/2012	50314	Staff Services	45091	\$196.00
1000	1001268	SCHOLASTIC INC	01/11/2012	50410	Supplies	45092	\$3,687.62
1000	1002762	SCHOLASTIC, INC.	01/11/2012	50410	Supplies	45093	\$1,200.00
1000	1009261	SENSORY EDGE	01/11/2012	50410	Supplies	45094	\$211.54
1000	1004788	SHARP BUSINESS SYSTEMS	01/11/2012	38045	Local Funds AP	45097	\$281.41
1000	1004788	SHARP BUSINESS SYSTEMS	01/11/2012	50345	Tech Srvc-Copier Contract	45097	\$29,554.63
1000	1002936	SILMAR ELECTRONICS, INC.	01/11/2012	50540	Equipment Under 5000	45099	\$4,022.70
1000	1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	01/11/2012	50345	Tech Srvc-Copier Contract	45100	\$289.78
1000	1002092	SIMPSONVILLE POLICE DEPARTMENT	01/11/2012	50395	Prof Tech Srvc-SRO Contracts	45102	\$9,791.68
1000	1000372	SMILEMAKERS INC	01/11/2012	50410	Supplies	45104	\$198.05
1000	1002057	SMITH DRAY LINE	01/11/2012	50395	Other Professional and Technical Services	45105	\$2,598.90
1000	1000375	SOCIAL STUDIES SCHOOL SERVICE	01/11/2012	50410	Supplies	45109	\$257.58
1000	1001391	SOUTH CAROLINA SCHOOL FOR DEAF	01/11/2012	50410	Supplies	45110	\$394.00
1000	1001425	SOUTHPAW ENTERPRISES	01/11/2012	50410	Supplies	45112	\$397.19
1000	1010648	SPEAK EASIES	01/11/2012	50410	Supplies	45114	\$232.98
1000	1001222	STAPLES ADVANTAGE	01/11/2012	50410	Supplies	45124	\$296.79
1000	1005110	STAPLES ADVANTAGE	01/11/2012	50410	Supplies	45116	\$490.15
1000	1005110	STAPLES ADVANTAGE	01/11/2012	50445	Technology and Software Supplies	45116	\$111.38
1000	1000377	STATE DEPARTMENT OF EDUCATION	01/11/2012	50660	Pupil Activity	45117	\$45,487.85
1000	1003599	STOVER MECHANICAL INC.	01/11/2012	50520	ConstructionServices (Temp) Building/Constructio	45118	\$5,288.94
1000	1002330	STUDIES WEEKLY, INC./AMERICAN	01/11/2012	50410	Supplies	44834	\$192.12
1000	1000654	SUMMIT LEARNING	01/11/2012	50410	Supplies	45121	\$364.57
1000	1004430	SURRY INSURANCE	01/11/2012	50324	Property Insurance	45122	\$834.00
1000	1007348	TEACHER CREATED MATERIALS, INC	01/11/2012	50410	Supplies	45125	\$5,433.65
1000	1003926	TEACHER'S DISCOUNT	01/11/2012	50410	Supplies	45128	\$384.48
1000	1000409	TEACHER'S DISCOVERY	01/11/2012	50410	Supplies	45127	\$109.30
1000	1007452	TECTA AMERICA	01/11/2012	50323	Repairs and Maintenance Services	45129	\$2,250.00
1000	1000427	TOOL SHED INC	01/11/2012	50410	Supplies	45130	\$1,497.92
1000	1000632	TPM	01/11/2012	50323	Repairs and Maintenance Services	45131	\$295.21
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	01/11/2012	50410	Supplies	45134	\$451.93
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	01/11/2012	50410	Supplies-Custodial	45134	\$4,253.95
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	01/11/2012	50540	Equipment Under 5000	45134	\$4,801.30
1000	1007000	VICK SR., DONALD S.	01/11/2012	50311	Instructional Services	45137	\$310.40
1000	1005113	VIRTUCOM INC.	01/11/2012	50345	Tech Srvc-Copier Contract	45139	\$5,776.95
1000	1000660	WALDROP HEATING & AIR	01/11/2012	50520	ConstructionServices Buildings Capitalize	45140	\$497,946.06
1000	1007414	WALKER & WHITESIDE INC	01/11/2012	50520	ConstructionServices (Temp) Building/Constructio	45142	\$9,826.00
1000	1007414	WALKER & WHITESIDE INC	01/11/2012	50520	ConstructionServices Buildings Capitalize	45142	\$489.12
1000	1001078	WENGER CORP.	01/11/2012	50410	Supplies	45147	\$426.12
1000	1010124	WIESER EDUCATIONAL	01/11/2012	50410	Supplies	45148	\$853.36
1000	1003386	WOODCRAFT	01/11/2012	50410	Supplies	45152	\$1,498.84
1000	1003294	WOODRUFF, NANCY	01/11/2012	50395	Other Professional and Technical Services	45154	\$440.00
1000	1006002	WORKWELL OCCUPATIONAL HEALTH	01/11/2012	50395	Prof Tech Srvc-Drug Testing	45155	\$1,301.00
1000	1003251	WRIGHT EXPRESS FINANCIAL SERVI	01/11/2012	50410	Supplies-Vehicle fuel	45156	\$523.30
1000	1003406	WT COX SUBSCRIPTIONS	01/11/2012	50410	Supplies	45157	\$464.88
1000	1003406	WT COX SUBSCRIPTIONS	01/11/2012	50440	Periodicals	45157	\$1,061.64
1000	1001806	YEARGIN CONSTRUCTION COMPANY	01/11/2012	50520	ConstructionServices Buildings Capitalize	45158	\$435,014.00
6000	1000018	ROTO-ROOTER SEWER DRAIN SERVIC	01/11/2012	50323	Repairs and Maintenance Services	60956	\$2,020.00
6000	1000025	JOYCE EQUIPMENT COMPANY	01/11/2012	10290	Asset Clearing	60957	\$7,883.00
6000	1000025	JOYCE EQUIPMENT COMPANY	01/11/2012	50323	Repairs and Maintenance Services	60957	\$3,586.89

6000	1000025	JOYCE EQUIPMENT COMPANY	01/11/2012	50540	Equipment Under 5000	60957	\$148.40
6000	1001815	GREGORY PEST CONTROL	01/11/2012	50323	Repairs and Maintenance Services	60958	\$350.00
6000	1005417	FUNACHO	01/11/2012	50460	Food Purchases	60959	\$5,562.45
6000	1005503	PALMER HAMILTON	01/11/2012	50323	Repairs and Maintenance Services	60960	\$4,874.43
6000	1000367	PEPSI-COLA BOTTLING COMPANY	01/12/2012	50460	Food Purchases	60969	\$4,956.84
6000	1000721	FORMS & SUPPLY, INC.	01/12/2012	50410	Supplies	60970	\$230.02
6000	1000784	LESLIE SHEET METAL WORKS	01/12/2012	50323	Repairs and Maintenance Services	60971	\$129.48
6000	1000831	BAKER DISTRIBUTING	01/12/2012	50323	Repairs and Maintenance Services	60972	\$1,053.40
6000	1001483	CC DICKSON	01/12/2012	50323	Repairs and Maintenance Services	60973	\$2,058.28
6000	1002022	CHICK-FIL-A	01/12/2012	50460	Food Purchases	60976	\$428.31
6000	1004583	GIBBS WELDING, INC.	01/12/2012	50323	Repairs and Maintenance Services	60978	\$400.00
6000	1004748	MARVIN'S PRODUCE	01/12/2012	50460	Food Purchases	60979	\$28,086.61
6000	1005345	BLUE BELL CREAMERIES	01/12/2012	50460	Food Purchases	60980	\$2,341.60
6000	1005351	BULL'S EYE BRANDS	01/12/2012	50460	Food Purchases	60981	\$176.80
6000	1005526	SARA LEE BAKERY GROUP/ EARTHGR	01/12/2012	50460	Food Purchases	60982	\$3,779.75
1000	1003344	AJ CHEMICAL	01/13/2012	50323	R&M Preventative Maintenance	746	\$4,333.33
1000	1001623	BENDER BURKOT EAST COAST SUPPL	01/13/2012	50410	Supplies	741	\$1,400.44
1000	1003917	CLASSROOM DIRECT	01/13/2012	50410	Supplies	747	\$970.06
1000	1000818	COMMUNICATIONS SERVICE CTR-INV	01/13/2012	50323	R&M Serv-Plant Serv	738	\$4,035.29
1000	1002643	CULLUM SERVICES	01/13/2012	50520	ConstructionServices Buildings Capitalize	744	\$17,950.00
1000	1000014	DELTA EDUCATION	01/13/2012	50410	Supplies	747	\$18,604.04
1000	1000567	FOLLETT LIBRARY RESOURCES	01/13/2012	50345	Technology	736	\$489.64
1000	1000567	FOLLETT LIBRARY RESOURCES	01/13/2012	50410	Supplies	736	\$1,391.67
1000	1000567	FOLLETT LIBRARY RESOURCES	01/13/2012	50430	Library Books and Materials	736	\$23,566.48
1000	1000721	FORMS & SUPPLY, INC.	01/13/2012	50410	Supplies	737	\$516.85
1000	1002887	GREENVILLE OFFICE SUPPLY	01/13/2012	50445	Technology and Software Supplies	745	\$573.21
1000	1001790	JOHNSTONE SUPPLY	01/13/2012	50323	R&M Serv-HVAC Serv	742	\$2,421.70
1000	1000066	LAKESHORE LEARNING MATERIALS	01/13/2012	50410	Supplies	733	\$1,703.34
1000	1001336	PALMETTO AIR AND WATER BALANCE	01/13/2012	50395	Other Professional and Technical Services	740	\$16,301.40
1000	1000313	R L BRYAN COMPANY/CENTRAL TEXT	01/13/2012	50410	Supplies	734	\$5,969.40
1000	1003927	SCHOOL SPECIALTY	01/13/2012	20410	Inventory Recd not Vouchered	747	\$2,336.80
1000	1003927	SCHOOL SPECIALTY	01/13/2012	38010	Item Cost Var Suspense	747	\$1,097.07
1000	1003927	SCHOOL SPECIALTY	01/13/2012	50410	Supplies	747	\$3,101.70
1000	1000670	SCHOOL SPECIALTY INC	01/13/2012	50410	Supplies	747	\$224.03
1000	1002041	THYSSENKRUPP ELEVATOR	01/13/2012	50323	R&M Serv-Elevator Serv	743	\$9,050.99
1000	1000542	TMS SOUTH (IMSCO)	01/13/2012	50410	Supplies-Custodial	735	\$354.89
1000	1000846	VIRCO INC.	01/13/2012	50410	Supplies	739	\$63,247.55
6000	1002022	CHICK-FIL-A	01/13/2012	50460	Food Purchases	61070	\$49,525.50
6000	1000025	JOYCE EQUIPMENT COMPANY	01/17/2012	10290	Asset Clearing	61071	\$19,758.20
6000	1000025	JOYCE EQUIPMENT COMPANY	01/17/2012	50323	Repairs and Maintenance Services	61071	\$923.36
6000	1000025	JOYCE EQUIPMENT COMPANY	01/17/2012	50540	Equipment Under 5000	61071	\$6,467.41
6000	1002136	SUBWAY (GOODWILL INDUSTRIES)	01/17/2012	50460	Food Purchases	61074	\$3,656.90
6000	1005405	ECOLAB	01/17/2012	50323	Repairs and Maintenance Services	61075	\$261.65
6000	1005453	INTEGRATED FOOD SERVICES	01/17/2012	10160	Inventory - Food	61076	\$52,892.80
6000	1005458	JTM PROVISIONS CO	01/17/2012	10160	Inventory - Food	61077	\$11,000.00
6000	1005459	KINGS DELIGHT, LTD.	01/17/2012	10160	Inventory - Food	61078	\$73,444.60
6000	1005526	SARA LEE BAKERY GROUP/ EARTHGR	01/17/2012	50460	Food Purchases	61079	\$4,442.64
6000	1005558	TYSON FOODS COMMODITY PROCESSI	01/17/2012	10160	Inventory - Food	61080	\$15,567.50
6000	1006854	TASTY BRANDS, LLC	01/17/2012	10160	Inventory - Food	61081	\$9,689.12

6000	1008317	GOOD HARBOR FOOD GROUP	01/17/2012	10160	Inventory - Food	61082	\$9,281.75
6000	1009972	VIC BAILEY FORD LINCOLN	01/17/2012	10290	Asset Clearing	61083	\$20,926.00
6000	1000047	SAM'S CLUB	01/18/2012	50460	Food Purchases	61085	\$3,026.96
6000	1000047	SAM'S CLUB	01/18/2012	50490	Other Supplies and Materials	61085	\$626.78
6000	1000367	PEPSI-COLA BOTTLING COMPANY	01/18/2012	50460	Food Purchases	61086	\$7,352.98
6000	1000721	FORMS & SUPPLY, INC.	01/18/2012	50410	Supplies	61087	\$111.30
6000	1001800	SIMPLEX GRINNELL	01/18/2012	50323	Repairs and Maintenance Services	61088	\$2,736.35
6000	1002038	PET DAIRY	01/18/2012	50460	Food Purchases	61089	\$125,098.58
6000	1004748	MARVIN'S PRODUCE	01/18/2012	50460	Food Purchases	61090	\$32,968.61
6000	1005345	BLUE BELL CREAMERIES	01/18/2012	50460	Food Purchases	61091	\$2,205.12
6000	1005351	BULL'S EYE BRANDS	01/18/2012	50460	Food Purchases	61092	\$652.27
6000	1005405	ECOLAB	01/18/2012	50323	Repairs and Maintenance Services	61093	\$399.54
6000	1005417	FUNACHO	01/18/2012	50460	Food Purchases	61094	\$883.05
6000	1005526	SARA LEE BAKERY GROUP/ EARTHGR	01/18/2012	50460	Food Purchases	61095	\$4,447.78
1000	1006375	3M COMPANY	01/19/2012	50445	Technology and Software Supplies	45215	\$208.71
1000	1002525	4IMPRINT, INC.	01/19/2012	50410	Supplies	45216	\$321.02
1000	1006371	ACADEMIC ASSISTANTS PLUS, LLC	01/19/2012	50399	Miscellaneous Purchased Services	45217	\$1,290.00
1000	1004812	ADVANCED DOOR SYSTEMS, INC.	01/19/2012	50520	ConstructionServices (Temp) Building/Constructio	45220	\$900.00
1000	1000850	AIRGAS NATIONAL WELDERS	01/19/2012	50410	Supplies	755	\$509.75
1000	1003914	AMAZON	01/19/2012	50410	Supplies	45221	\$227.33
1000	1003590	AMERICAN SECURITY GREENVILLE	01/19/2012	50329	Other - Property Serv	45223	\$4,253.34
1000	1003590	AMERICAN SECURITY GREENVILLE	01/19/2012	50395	Other Security Services	45223	\$1,912.32
1000	1000663	ANN'S CAKES & CATERING	01/19/2012	50490	Supplies Food and Meals	45225	\$164.30
1000	1001489	ANTHONY ALLEN'S TREE SERVICE	01/19/2012	50323	R&M Grounds	45226	\$1,000.00
1000	1000947	APPERSON PRINT MANAGEMENT SERV	01/19/2012	50410	Supplies	45227	\$182.71
1000	1003456	ARMOR PACKAGING CORPORATION	01/19/2012	50410	Supplies	45228	\$380.29
1000	1000119	ASSOCIATED MICROSCOPE, INC.	01/19/2012	50323	Repairs and Maintenance Services	45229	\$631.87
1000	1001705	AT&T	01/19/2012	50340	Comm Srvc-Landlines	45231	\$57,883.16
1000	1007213	BANK OF AMERICA	01/19/2012	50345	Technology	45235	\$1,094.18
1000	1007213	BANK OF AMERICA	01/19/2012	50445	Technology and Software Supplies	45235	\$21,782.51
1000	1007213	BANK OF AMERICA	01/19/2012	50540	Equipment Machinery & Tools Non Capitalize	45235	\$5,721.89
1000	1007213	BANK OF AMERICA	01/19/2012	50545	Technology Equipment Over 5000	45235	\$4,509.00
1000	1007213	BANK OF AMERICA	01/19/2012	50660	Pupil Activity	45235	\$14,629.34
1000	1007213	BANK OF AMERICA	01/19/2012	50710	Fund Modifications	45235	\$318.41
1000	1002150	BARNES & NOBLE, INC.	01/19/2012	50410	Supplies	45236	\$2,834.11
1000	1002150	BARNES & NOBLE, INC.	01/19/2012	50410	Supplies-Testing	45236	\$148.17
1000	1002150	BARNES & NOBLE, INC.	01/19/2012	50445	Technology and Software Supplies	45236	\$594.00
1000	1010759	BATDORF, BRITTANY ANN	01/19/2012	50311	Instructional Services	45238	\$100.00
1000	1000133	BATTERY SPECIALISTS INC	01/19/2012	50410	Supplies-Custodial	45239	\$1,403.22
1000	1001623	BENDER BURKOT EAST COAST SUPPL	01/19/2012	50410	Supplies	757	\$693.55
1000	1000141	BI-LO	01/19/2012	50410	Supplies	45242	\$340.99
1000	1000141	BI-LO	01/19/2012	50490	Supplies Food and Meals	45242	\$473.86
1000	1001105	BINSWANGER	01/19/2012	50323	R&M Serv-Plant Serv	45244	\$2,488.63
1000	1000145	BLUE RIDGE RURAL WATER COMPANY	01/19/2012	50321	Public Utility Services (Excludes EnergySee 470)	45246	\$1,467.86
1000	1003237	BOWERS, CLAUDIA GAIL	01/19/2012	50395	Other Professional and Technical Services	45250	\$430.00
1000	1006513	BROOKLAND BANQUET & CONFERENCE	01/19/2012	50490	Supplies Food and Meals	45251	\$6,666.00
1000	1007840	BRUCE AIR FILTER CO	01/19/2012	50410	Supplies-Filters	45256	\$1,138.95
1000	1007397	BUDGET LIBRARY SUPPLIES	01/19/2012	50430	Library Books and Materials	45258	\$116.49
1000	1000163	CALLOWAY HOUSE INC	01/19/2012	50410	Supplies	45262	\$185.21

1000	1000164	CAMCOR	01/19/2012	50445	Technology and Software Supplies	45264	\$565.22
1000	1000752	CAROLINA BIOLOGICAL SUPPLY CO	01/19/2012	50410	Supplies	45265	\$16,996.70
1000	1010654	CAROLINA FOUNDATION SOLUTIONS	01/19/2012	50323	R&M Grounds	45266	\$2,995.00
1000	1002686	CAROLINA INDUSTRIAL EQUIP. INC.	01/19/2012	50410	Supplies-Custodial	45267	\$250.36
1000	1004852	CARRIE LERSCH SERVICES, LLC	01/19/2012	50395	Other Professional and Technical Services	45270	\$375.00
1000	1002301	CHICK-FIL-A	01/19/2012	50490	Supplies Food and Meals	45274	\$864.00
1000	1002316	CHRISTOPHER TRUCKS	01/19/2012	50550	Equipment Licensed Vehicles Capitalize	45275	\$135,528.00
1000	1002262	CITY ELECTRIC SUPPLY	01/19/2012	50410	Supplies-Custodial	45276	\$470.01
1000	1003917	CLASSROOM DIRECT	01/19/2012	50410	Supplies	764	\$394.40
1000	1003917	CLASSROOM DIRECT	01/19/2012	50410	Supplies	765	\$2,254.80
1000	1002112	COLLEGE BOARD	01/19/2012	50640	Organization Membership Dues and Fees (Profes	45281	\$325.00
1000	1000213	COMMISSION OF PUBLIC WORKS	01/19/2012	50321	Public Utility Services (Excludes EnergySee 470)	45282	\$1,181.86
1000	1000213	COMMISSION OF PUBLIC WORKS	01/19/2012	50470	Energy-Electricity	45282	\$18,957.11
1000	1000213	COMMISSION OF PUBLIC WORKS	01/19/2012	50470	Energy-Gas	45282	\$4,755.50
1000	1000262	COMMONWEALTH LABORATORIES OF S	01/19/2012	50329	Other - Property Serv	45283	\$2,962.00
1000	1000264	COMMUNICATION SERVICE CENTER I	01/19/2012	50395	Other Security Services	750	\$916.94
1000	1000264	COMMUNICATION SERVICE CENTER I	01/19/2012	50410	Supplies	750	\$3,441.79
1000	1009158	COMPASS EVALUATION & RESEARCH	01/19/2012	50312	Instructional Programs Improvement Services	45284	\$12,000.00
1000	1000565	COMPUTER DIRECT OUTLET	01/19/2012	50445	Technology and Software Supplies	45285	\$316.94
1000	1002916	COMPUTER SOFTWARE INNOVATIONS/	01/19/2012	50445	Technology and Software Supplies	45286	\$11,178.55
1000	1000320	CRAIG GAULDEN AND DAVIS,INC	01/19/2012	50520	ConstructionServices Arch Fees Reimb Capitalize	45287	\$132.53
1000	1000332	CRANDALL CORPORATION	01/19/2012	50395	Prof Tech Svc-Chemical Disposal	45288	\$150.00
1000	1006223	CSI TECHNOLOGY OUTFITTERS	01/19/2012	50545	Technology Equipment Over 5000	45290	\$174,294.74
1000	1006223	CSI TECHNOLOGY OUTFITTERS	01/19/2012	50545	TechnologyEquipment Under 5000	45290	\$4,390.30
1000	1000934	DE LAGE LANDEN FINANCIAL SERVI	01/19/2012	50345	Tech Svc-Copier Contract	45292	\$122.90
1000	1002695	DELL MARKETING	01/19/2012	50445	Technology and Software Supplies	45293	\$283.02
1000	1000755	DICK BLICK COMPANY	01/19/2012	50410	Supplies	45296	\$926.58
1000	1000058	DISNEY EDUCATIONAL PRODUCTIONS	01/19/2012	50410	Supplies	45298	\$419.79
1000	1002840	DOMINO'S PIZZA	01/19/2012	50490	Supplies Food and Meals	45300	\$415.80
1000	1004973	DSCS HOLDINGS, LLC	01/19/2012	50315	Management Services	45301	\$995.88
1000	1000838	DUKE POWER	01/19/2012	50470	Energy-Electricity	45303	\$1,808.57
1000	1002791	EDUCATIONAL ENTERPRISES RECORD	01/19/2012	50410	Supplies	45305	\$209.15
1000	1004511	EDVOTEK, INC.	01/19/2012	50410	Supplies	45306	\$104.84
1000	1006600	EICKHOLT, LISA A	01/19/2012	50312	Instructional Programs Improvement Services	45307	\$1,000.00
1000	1010618	ERGOMED PRODUCTS INC	01/19/2012	50410	Supplies	45310	\$201.21
1000	1005798	FEDEX KINKO'S	01/19/2012	50360	Printing and Binding	45312	\$403.47
1000	1008830	FIRST BOOK	01/19/2012	50410	Supplies	45314	\$144.90
1000	1000322	FIRST TEAM SPORTS	01/19/2012	50410	Supplies	45315	\$259.23
1000	1002523	FIRSTLAB	01/19/2012	50395	Prof Tech Svc-Drug Testing	759	\$2,977.75
1000	1001572	FLINN SCIENTIFIC, INC.	01/19/2012	50410	Supplies	45317	\$510.10
1000	1000567	FOLLETT LIBRARY RESOURCES	01/19/2012	50410	Supplies	752	\$2,614.63
1000	1000567	FOLLETT LIBRARY RESOURCES	01/19/2012	50430	Library Books and Materials	752	\$19,400.21
1000	1001225	FOLLETT SOFTWARE COMPANY	01/19/2012	50430	Library Books and Materials	756	\$304.10
1000	1000721	FORMS & SUPPLY, INC.	01/19/2012	50410	Supplies	753	\$7,161.55
1000	1000721	FORMS & SUPPLY, INC.	01/19/2012	50445	Technology and Software Supplies	753	\$788.50
1000	1002662	FOUNTAIN INN NATURAL GAS SYSTE	01/19/2012	50470	Energy-Gas	45318	\$1,133.30
1000	1002662	FOUNTAIN INN NATURAL GAS SYSTE	01/19/2012	50470	Energy-Gas	45319	\$3,733.90
1000	1002417	FRINGE BENEFITS MANGEMENT COMP	01/19/2012	20412	Out of Pocket Medical	45320	\$833.30
1000	1002068	FROG STREET PRESS	01/19/2012	50410	Supplies	45321	\$100.62

1000	1009159	GALLAGHER, LAUREN M	01/19/2012	50395	Other Professional and Technical Services	45322	\$2,145.00
1000	1000443	GAYLORD BROTHERS	01/19/2012	50410	Supplies	45325	\$400.87
1000	1000446	GENESIS II	01/19/2012	20410	Inventory Recd not Vouchered	45326	\$6,706.71
1000	1010710	GEOMOTION GROUP, INC	01/19/2012	50410	Supplies	45328	\$1,484.56
1000	1000770	GOT-U-COVERED	01/19/2012	50323	R&M Serv-Vehicle Serv	45333	\$132.50
1000	1007007	GRASON-STADLER	01/19/2012	50323	Repairs and Maintenance Services	45334	\$968.31
1000	1003633	GREENVILLE CAR WASH	01/19/2012	50323	R&M Serv-Vehicle Serv	45336	\$111.50
1000	1002887	GREENVILLE OFFICE SUPPLY	01/19/2012	50410	Supplies	762	\$1,597.19
1000	1002887	GREENVILLE OFFICE SUPPLY	01/19/2012	50490	Supplies Food and Meals	762	\$414.80
1000	1007524	GREENVILLE ROOFING CO. INC.	01/19/2012	50323	Repairs and Maintenance Services	45338	\$2,400.00
1000	1001497	GREENVILLE WATER SYSTEM	01/19/2012	50321	Public Utility Services (Excludes EnergySee 470)	45339	\$42,048.51
1000	1003102	GREER, JENNIFER CARON	01/19/2012	50395	Other Professional and Technical Services	45340	\$120.00
1000	1006912	H&H GLASS & SERVICES INC.	01/19/2012	50323	R&M Serv-Plant Serv	45345	\$1,160.00
1000	1001247	HAMMOND & STEPHENS	01/19/2012	50410	Supplies	765	\$353.88
1000	1002666	HANNON, GAYLE H.	01/19/2012	50395	Other Professional and Technical Services	45349	\$546.00
1000	1000826	HARPER, LAMBERT AND BROWN, PA	01/19/2012	50319	Legal Services	45351	\$886.00
1000	1003236	HAWKINS TOWING INC.	01/19/2012	50323	R&M Serv-Vehicle Serv	45356	\$125.00
1000	1000561	HERITAGE PROPANE	01/19/2012	50470	Energy-Gas	45359	\$101.76
1000	1001561	HOLDER ELECTRIC SUPPLY	01/19/2012	50410	Supplies-Custodial	45363	\$374.97
1000	1002868	HONEY BAKED HAM	01/19/2012	50490	Supplies Food and Meals	45366	\$1,110.56
1000	1000539	HOUGHTON MIFFLIN HARCOURT	01/19/2012	50410	Supplies	45367	\$552.40
1000	1002238	INTERIOR SPECIALISTS	01/19/2012	50520	ConstructionServices (Temp) Building/Constructio	45370	\$7,198.00
1000	1001142	INTERNATIONAL BACCALAUREATE NA	01/19/2012	50395	Other Professional and Technical Services	45371	\$14,835.00
1000	1001142	INTERNATIONAL BACCALAUREATE NA	01/19/2012	50640	Organization Membership Dues and Fees (Profes	45371	\$100.00
1000	1000365	J W PEPPER & SON INC.	01/19/2012	50410	Supplies	45373	\$104.44
1000	1010219	JAMES, AARON	01/19/2012	50395	Other Professional and Technical Services	45374	\$479.50
1000	1000462	JANPAK	01/19/2012	50410	Supplies-Custodial	45375	\$5,991.39
1000	1002670	JERVEY EYE GROUP	01/19/2012	50395	Other Professional and Technical Services	45376	\$264.00
1000	1000671	JONES SCHOOL SUPPLY CO.	01/19/2012	50410	Supplies	45380	\$142.71
1000	1000855	JUNIOR LIBRARY GUILD	01/19/2012	50430	Library Books and Materials	45382	\$2,679.60
1000	1002609	KEYSTONE NATIONAL HIGH SCHOOL	01/19/2012	50410	Supplies	45389	\$603.00
1000	1000066	LAKESHORE LEARNING MATERIALS	01/19/2012	50410	Supplies	748	\$4,552.01
1000	1000066	LAKESHORE LEARNING MATERIALS	01/19/2012	50445	Technology and Software Supplies	748	\$248.46
1000	1000069	LANDSCAPERS SUPPLY INC	01/19/2012	50410	Supplies-Custodial	45394	\$1,500.92
1000	1000210	LAURENS ELECTRIC COOPERATIVE	01/19/2012	50470	Energy-Electricity	45395	\$10,421.82
1000	1003602	LEARNING FOCUSED	01/19/2012	50410	Supplies	45397	\$1,048.42
1000	1001245	LEARNING LABS, INC.	01/19/2012	50545	Technology Equipment Over 5000	45398	\$13,862.65
1000	1000418	LERNER PUBLISHING GROUP	01/19/2012	50410	Supplies	45401	\$2,428.54
1000	1000784	LESLIE SHEET METAL WORKS	01/19/2012	50410	Supplies-Routine Maintenance	45402	\$352.98
1000	1002941	LEXISNEXIS SCREENING SOLUTIONS	01/19/2012	50314	Staff Services	45403	\$384.00
1000	1000095	LIBERTY PRESS INC	01/19/2012	20410	Inventory Recd not Vouchered	45404	\$1,272.00
1000	1000099	LIBRARY VIDEO COMPANY	01/19/2012	50445	Technology and Software Supplies	45405	\$828.37
1000	1007557	LITTLE CAFE W/ DESERTS TO ENJO	01/19/2012	50490	Supplies Food and Meals	45408	\$297.00
1000	1002069	LOFTIS PRINTING CO.,INC.	01/19/2012	50360	Printing and Binding	45409	\$154.31
1000	1002212	LOWE'S COMPANIES, INC.	01/19/2012	50410	Supplies-Custodial	45412	\$1,107.29
1000	1001452	LOWE'S OF SIMPSONVILLE	01/19/2012	50410	Supplies	45412	\$432.35
1000	1003404	MANAGEMENT DECISIONS	01/19/2012	50395	Other Professional and Technical Services	45415	\$675.00
1000	1000983	MARSHALL CAVENDISH CORP.	01/19/2012	50430	Library Books and Materials	45416	\$488.41
1000	1009552	MARSHMEDIA	01/19/2012	50445	Technology and Software Supplies	45417	\$149.51

1000	1007717	MASTERCRAFT RENOVAITON SYSTEMS	01/19/2012	50323	R&M Serv-Plant Serv	45418	\$475.00
1000	1002878	MAXIM HEALTHCARE SERVICES, INC	01/19/2012	50395	Other Professional and Technical Services	761	\$10,179.72
1000	1002878	MAXIM HEALTHCARE SERVICES, INC	01/19/2012	50395	Other Professional and Technical Services	45420	\$1,518.12
1000	1000177	MCBRIDES INC	01/19/2012	50410	Supplies	749	\$1,364.22
1000	1000179	MCGRAW HILL COMPANIES, INC.	01/19/2012	50410	Supplies	45423	\$196.91
1000	1002037	MCGRAW-HILL COMPANIES	01/19/2012	50410	Supplies	45423	\$898.80
1000	1000733	MCMILLAN PAZDAN SMITH ARCHITEC	01/19/2012	50520	ConstructionServices Arch Fees Reimb Capitalize	45424	\$3,737.70
1000	1006119	MOVIE LICENSING USA	01/19/2012	50399	Miscellaneous Purchased Services	45435	\$375.00
1000	1005731	MUSICAL INNOVATIONS	01/19/2012	50410	Supplies	45436	\$228.05
1000	1000205	NASCO INC	01/19/2012	50410	Supplies	45438	\$894.32
1000	1004768	NATIONAL GEOGRAPHIC SCHOOL PUB	01/19/2012	50420	Textbooks	45440	\$108.53
1000	1001031	NATIONAL GEOGRAPHIC SOCIETY	01/19/2012	50410	Supplies	45439	\$139.04
1000	1002552	NATIONAL WELDERS SUPPLY COMPAN	01/19/2012	50410	Supplies	760	\$1,400.95
1000	1004450	OFFICE DEPOT	01/19/2012	50445	Technology and Software Supplies	45444	\$529.95
1000	1005949	ONTARIO INVESTMENTS, INC.	01/19/2012	50345	Tech Srvc-Copier Contract	45445	\$3,602.99
1000	1002332	OSBORN, SHIRLEY	01/19/2012	50395	Other Professional and Technical Services	45447	\$800.00
1000	1001932	PAVILION-GREENVILLE CO. REC. D	01/19/2012	50660	Pupil Activity	45453	\$150.00
1000	1000243	PEARSON EDUCATION, INC.	01/19/2012	50410	Supplies-Testing	45441	\$1,297.59
1000	1003037	PEDIATRIC SERVICES OF AMERICA,	01/19/2012	50395	Other Professional and Technical Services	45456	\$12,386.25
1000	1003614	PIEDMONT NATURAL GAS	01/19/2012	50470	Energy-Gas	45457	\$97,493.13
1000	1001079	PRESENTATION SYSTEMS SOUTH, IN	01/19/2012	50410	Supplies	45462	\$2,136.67
1000	1000284	PROFESSIONAL ENGINEERING ASSOC	01/19/2012	50520	ConstructionServices (Temp) Building/Constructio	45463	\$1,572.70
1000	1000901	QUILL CORPORATION	01/19/2012	50410	Supplies	45464	\$332.86
1000	1000313	R L BRYAN COMPANY/CENTRAL TEXT	01/19/2012	50410	Supplies	751	\$491.83
1000	1000313	R L BRYAN COMPANY/CENTRAL TEXT	01/19/2012	50420	Textbooks	751	\$1,140.18
1000	1000313	R L BRYAN COMPANY/CENTRAL TEXT	01/19/2012	50420	Textbooks	45465	\$279.87
1000	1000714	RAINBOW BOOK CO.	01/19/2012	50430	Library Books and Materials	45466	\$2,587.67
1000	1008446	RAWLINS PORTRAITURES	01/19/2012	50410	Supplies	45467	\$911.60
1000	1001573	REALLY GOOD STUFF	01/19/2012	50410	Supplies	45468	\$198.15
1000	1002408	ROBBINS TIRE SERVICE, INC.	01/19/2012	50323	R&M Serv-Vehicle Serv	45475	\$8,504.84
1000	1002408	ROBBINS TIRE SERVICE, INC.	01/19/2012	50331	Student Transportation	45475	\$1,429.10
1000	1001148	ROSEN PUBLISHING	01/19/2012	50430	Library Books and Materials	45478	\$2,105.00
1000	1004998	RUTHERFORD HEATING & AIR CONDI	01/19/2012	50520	ConstructionServices (Temp) Building/Constructio	766	\$18,467.10
1000	1004949	SC DEPARTMENT OF JUVENILE JUST	01/19/2012	50720	Transits	45480	\$4,521.74
1000	1001259	SC INTERNATIONAL BACCALAUREAT	01/19/2012	50640	Organization Membership Dues and Fees (Profes	45481	\$100.00
1000	1003927	SCHOOL SPECIALTY	01/19/2012	50410	Supplies	763	\$150.36
1000	1003927	SCHOOL SPECIALTY	01/19/2012	50410	Supplies	764	\$165.44
1000	1002510	SCIENTIFIC LEARNING CORP.	01/19/2012	50345	Technology	758	\$45,368.00
1000	1007257	SDGC SALARY CONTINUATION	01/19/2012	20412	Salary Continuation	45486	\$20,000.00
1000	1004788	SHARP BUSINESS SYSTEMS	01/19/2012	50345	Tech Srvc-Copier Contract	45488	\$4,800.89
1000	1008539	SHELCO, INC	01/19/2012	50520	ConstructionServices Buildings Capitalize	45489	\$799,172.21
1000	1002936	SILMAR ELECTRONICS, INC.	01/19/2012	50323	R&M Serv-Equipment Repair Serv	45491	\$225.00
1000	1001800	SIMPLEX GRINNELL	01/19/2012	50329	Other - Property Serv	45492	\$508.20
1000	1001731	SOUTH CAROLINA RETIREMENT SYST	01/19/2012	20412	Employer Retirement Payable	45502	\$1,249.17
1000	1001731	SOUTH CAROLINA RETIREMENT SYST	01/19/2012	20412	Retirement Deduction	45502	\$586.89
1000	1001316	SOUTH CAROLINA STATE UNIVERSIT	01/19/2012	50660	Pupil Activity	45500	\$325.00
1000	1002318	SOUTHEASTERN PAPER GROUP	01/19/2012	20410	Inventory Recd not Vouchered	45503	\$1,449.45
1000	1002318	SOUTHEASTERN PAPER GROUP	01/19/2012	50540	Equipment Over 5000	45503	\$11,655.02
1000	1002322	SPIRIT TELECOM	01/19/2012	50340	Comm Srvc-Landlines	45505	\$1,094.15

1000	1001091	STARKEY LABORATORIES	01/19/2012	50445	Technology and Software Supplies	45507	\$813.25
1000	1000377	STATE DEPARTMENT OF EDUCATION	01/19/2012	50660	Pupil Activity	45508	\$5,589.30
1000	1007452	TECTA AMERICA	01/19/2012	50323	Repairs and Maintenance Services	45516	\$8,250.00
1000	1005810	THE CHILDREN'S MUSEUM	01/19/2012	50660	Pupil Activity	45517	\$200.00
1000	1002312	TRANE COMFORT SOLUTIONS	01/19/2012	50520	ConstructionServices (Temp) Building/Constructio	45519	\$3,150.00
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	01/19/2012	50410	Supplies-Custodial	45522	\$3,580.57
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	01/19/2012	50540	Equipment Under 5000	45522	\$14,466.98
1000	1003739	UNITED UTILITY CO	01/19/2012	50321	Public Utility Services (Excludes EnergySee 470)	45523	\$2,663.28
1000	1000520	VENTILATED AWNINGS CORP	01/19/2012	50323	R&M Serv-Plant Serv	45527	\$1,100.00
1000	1000846	VIRCO INC.	01/19/2012	50410	Supplies	754	\$551.20
1000	1005113	VIRTUCOM INC.	01/19/2012	50345	Tech Srvc-Copier Contract	45528	\$15,893.56
1000	1000756	W.W. GRAINGER	01/19/2012	50410	Supplies-HVAC supplies	45529	\$1,301.26
1000	1009916	WASTE CONNECTIONS CAROLINAS	01/19/2012	50329	Oth Prop Srv-Waste Management	45530	\$1,336.78
1000	1007997	WATSON LIBRARY SERVICES, INC	01/19/2012	50430	Library Books and Materials	45531	\$1,096.43
1000	1000484	WESTERN PSYCHOLOGICAL SERVICES	01/19/2012	50410	Supplies	45534	\$1,189.45
1000	1003251	WRIGHT EXPRESS FINANCIAL SERVI	01/19/2012	50410	Supplies-Driver Ed	45543	\$1,162.47
1000	1003251	WRIGHT EXPRESS FINANCIAL SERVI	01/19/2012	50410	Supplies-Vehicle fuel	45543	\$384.03
6000	1000025	JOYCE EQUIPMENT COMPANY	01/19/2012	10290	Asset Clearing	61097	\$16,682.60
6000	1000025	JOYCE EQUIPMENT COMPANY	01/19/2012	50323	Repairs and Maintenance Services	61097	\$1,018.89
6000	1000025	JOYCE EQUIPMENT COMPANY	01/19/2012	50540	Equipment Under 5000	61097	\$1,283.97
6000	1000133	BATTERY SPECIALISTS INC	01/19/2012	50490	Other Supplies and Materials	61098	\$1,113.00
6000	1001483	CC DICKSON	01/19/2012	50323	Repairs and Maintenance Services	61099	\$1,347.65
6000	1005405	ECOLAB	01/19/2012	50323	Repairs and Maintenance Services	61101	\$195.04
6000	1005526	SARA LEE BAKERY GROUP/ EARTHGR	01/19/2012	50460	Food Purchases	61102	\$3,522.36
6000	1005551	STREETMAN RESOURCES, INC.	01/19/2012	50311	Instructional Services	61103	\$3,920.00
6000	1005790	TMS SOUTH INC	01/19/2012	50323	Repairs and Maintenance Services	61104	\$177.89
6000	1006209	SC DEPARTMENT OF REVENUE	01/19/2012	50670	Sales Tax on Adult Meals	61105	\$2,713.23
1000	1007213	BANK OF AMERICA	01/20/2012	50314	Staff Services	12012	\$4,350.00
1000	1007213	BANK OF AMERICA	01/20/2012	50323	R&M Serv-Equipment Repair Serv	12012	\$310.00
1000	1007213	BANK OF AMERICA	01/20/2012	50323	R&M Serv-HVAC Serv	12012	\$1,097.83
1000	1007213	BANK OF AMERICA	01/20/2012	50323	R&M Serv-Plant Serv	12012	\$188.48
1000	1007213	BANK OF AMERICA	01/20/2012	50323	R&M Serv-Vehicle Serv	12012	\$903.65
1000	1007213	BANK OF AMERICA	01/20/2012	50325	Rentals	12012	\$643.57
1000	1007213	BANK OF AMERICA	01/20/2012	50329	Other - Property Serv	12012	\$335.00
1000	1007213	BANK OF AMERICA	01/20/2012	50340	Comm Srvc-Cellular	12012	\$27,274.03
1000	1007213	BANK OF AMERICA	01/20/2012	50345	Technology	12012	\$37,941.84
1000	1007213	BANK OF AMERICA	01/20/2012	50410	Supplies	12012	\$125.64
1000	1007213	BANK OF AMERICA	01/20/2012	50410	Supplies-Custodial	12012	\$346.88
1000	1007213	BANK OF AMERICA	01/20/2012	50410	Supplies-Generator PM	12012	\$2,521.47
1000	1007213	BANK OF AMERICA	01/20/2012	50410	Supplies-Grounds	12012	\$3,075.09
1000	1007213	BANK OF AMERICA	01/20/2012	50410	Supplies-HVAC supplies	12012	\$39,048.49
1000	1007213	BANK OF AMERICA	01/20/2012	50410	Supplies-Preventative Maint	12012	\$5,211.06
1000	1007213	BANK OF AMERICA	01/20/2012	50410	Supplies-Routine Maintenance	12012	\$32,912.79
1000	1007213	BANK OF AMERICA	01/20/2012	50410	Supplies-Security	12012	\$1,639.79
1000	1007213	BANK OF AMERICA	01/20/2012	50410	Supplies-Vehicle Supplies	12012	\$18,324.73
1000	1007213	BANK OF AMERICA	01/20/2012	50445	Technology and Software Supplies	12012	\$11,199.48
1000	1007213	BANK OF AMERICA	01/20/2012	50520	ConstructionServices (Temp) Building/Constructio	12012	\$478.81
1000	1007213	BANK OF AMERICA	01/20/2012	50540	Equipment Machinery & Tools Non Capitalize	12012	\$5,721.89
1000	1007213	BANK OF AMERICA	01/20/2012	50540	Equipment Under 5000	12012	\$1,340.90

1000	1007213	BANK OF AMERICA	01/20/2012	50545	Technology Equipment Over 5000	12012	\$15,091.27
1000	1007213	BANK OF AMERICA	01/20/2012	50660	Pupil Activity	12012	\$134,438.38
1000	1007213	BANK OF AMERICA	01/20/2012	50710	Fund Modifications	12012	\$5,643.79
6000	1004748	MARVIN'S PRODUCE	01/20/2012	50460	Food Purchases	61107	\$29,275.08
1000	1002668	ACP DIRECT	01/25/2012	50445	Technology and Software Supplies	45552	\$927.58
1000	1000850	AIRGAS NATIONAL WELDERS	01/25/2012	50325	Rentals	45553	\$164.30
1000	1002043	ALLEN, DEBORAH E.	01/25/2012	50331	Student Transportation	45554	\$387.84
1000	1003033	AMAZON.COM	01/25/2012	50410	Supplies	45555	\$625.45
1000	1000065	AMERICAN BOOK COMPANY	01/25/2012	50410	Supplies	45556	\$2,207.52
1000	1003590	AMERICAN SECURITY GREENVILLE	01/25/2012	50329	Other - Property Serv	45557	\$24,352.62
1000	1003590	AMERICAN SECURITY GREENVILLE	01/25/2012	50395	Other Professional and Technical Services	45557	\$530.37
1000	1003590	AMERICAN SECURITY GREENVILLE	01/25/2012	50395	Other Security Services	45557	\$1,770.40
1000	1000663	ANN'S CAKES & CATERING	01/25/2012	50490	Supplies Food and Meals	45559	\$190.80
1000	1001489	ANTHONY ALLEN'S TREE SERVICE	01/25/2012	50323	R&M Grounds	45560	\$9,250.00
1000	1000947	APPERSON PRINT MANAGEMENT SERV	01/25/2012	50410	Supplies	45561	\$182.71
1000	1002751	APS- LEGAL EASE, LLC	01/25/2012	50395	Other Professional and Technical Services	45562	\$190.00
1000	1000125	B & H PHOTO-VIDEO INC.	01/25/2012	50410	Supplies	45565	\$1,358.68
1000	1000125	B & H PHOTO-VIDEO INC.	01/25/2012	50445	Technology and Software Supplies	45565	\$1,871.88
1000	1002150	BARNES & NOBLE, INC.	01/25/2012	50410	Supplies	45566	\$2,584.84
1000	1002150	BARNES & NOBLE, INC.	01/25/2012	50430	Library Books and Materials	45566	\$464.10
1000	1000133	BATTERY SPECIALISTS INC	01/25/2012	50410	Supplies-Custodial	45567	\$577.39
1000	1008648	BEASLEY, ANTHONY WAYNE	01/25/2012	50331	Student Transportation	45568	\$375.72
1000	1000141	BI-LO	01/25/2012	50410	Supplies	45569	\$557.21
1000	1000141	BI-LO	01/25/2012	50490	Supplies Food and Meals	45569	\$368.48
1000	1000142	BLACK ELECTRICAL SUPPLY INC	01/25/2012	50410	Supplies	45571	\$958.48
1000	1004003	BLACKSTOCK, SUSAN	01/25/2012	50331	Student Transportation	45572	\$193.92
1000	1000145	BLUE RIDGE RURAL WATER COMPANY	01/25/2012	50321	Public Utility Services (Excludes EnergySee 470)	45573	\$390.58
1000	1000805	BOUND TO STAY BOUND	01/25/2012	50430	Library Books and Materials	45574	\$3,472.36
1000	1003233	BRASHIER MID COLLEGE CHARTER	01/25/2012	50720	Transits	45575	\$200,213.45
1000	1009912	BROUGHTON, JENNIFER P	01/25/2012	50331	Student Transportation	45577	\$227.76
1000	1007840	BRUCE AIR FILTER CO	01/25/2012	50410	Supplies-Filters	45580	\$7,816.67
1000	1002814	BURNS, DARRELL L	01/25/2012	50331	Student Transportation	45583	\$272.20
1000	1003291	BURRELL, CHAD SR	01/25/2012	50331	Student Transportation	45584	\$323.20
1000	1001980	BUSINESS SOLUTIONS 2000, INC.	01/25/2012	50445	Technology and Software Supplies	45585	\$505.48
1000	1010659	BWP & ASSOCIATES LTD	01/25/2012	50315	Management Services	45586	\$4,288.01
1000	1000164	CAMCOR	01/25/2012	50410	Supplies	45587	\$135.25
1000	1000164	CAMCOR	01/25/2012	50445	Technology and Software Supplies	45587	\$3,255.02
1000	1000752	CAROLINA BIOLOGICAL SUPPLY CO	01/25/2012	50410	Supplies	45590	\$821.50
1000	1005749	CAROLINA FIRST	01/25/2012	50332	Emp Tvl-Conference Registration	45591	\$170.00
1000	1005749	CAROLINA FIRST	01/25/2012	50332	Emp Tvl-Conference Transportation	45591	\$243.40
1000	1005749	CAROLINA FIRST	01/25/2012	50490	Supplies Food and Meals	45591	\$212.08
1000	1005749	CAROLINA FIRST	01/25/2012	50640	Organization Membership Dues and Fees (Profes	45591	\$208.00
1000	1003218	CEMEX	01/25/2012	50410	Supplies-Grounds	45592	\$1,129.96
1000	1003799	CENGAGE LEARNING	01/25/2012	50445	Technology and Software Supplies	45593	\$1,374.16
1000	1002680	CHARTER COMMUNICATIONS	01/25/2012	50395	Other Professional and Technical Services	45594	\$184.08
1000	1002316	CHRISTOPHER TRUCKS	01/25/2012	50331	Student Transportation	45597	\$569.45
1000	1001829	CITY OF GREENVILLE POLICE DEPT	01/25/2012	50395	Prof Tech Svc-SRO Contracts	45598	\$20,666.64
1000	1001725	CITY OF GREER	01/25/2012	50395	Prof Tech Svc-SRO Contracts	45599	\$37,500.00
1000	1000690	CK SUPPLY	01/25/2012	50410	Supplies-Routine Maintenance	45600	\$10,311.68



1000	1003007	CLUB Z! IN-HOME TUTORING	01/25/2012	50399	Miscellaneous Purchased Services	45602	\$5,784.60
1000	1000213	COMMISSION OF PUBLIC WORKS	01/25/2012	50321	Public Utility Services (Excludes EnergySee 470)	45604	\$4,571.00
1000	1000213	COMMISSION OF PUBLIC WORKS	01/25/2012	50470	Energy-Electricity	45604	\$37,229.89
1000	1000213	COMMISSION OF PUBLIC WORKS	01/25/2012	50470	Energy-Gas	45604	\$25,690.04
1000	1002506	COMMISSION OF PUBLIC WORKS-GRE	01/25/2012	50470	Energy-Gas	45605	\$350.31
1000	1009969	COMMISSIONING CONSULTANTS LLP	01/25/2012	50395	Other Professional and Technical Services	45606	\$2,475.00
1000	1002448	COMMUNITIES IN SCHOOLS	01/25/2012	50399	Miscellaneous Purchased Services	45607	\$38,542.50
1000	1002916	COMPUTER SOFTWARE INNOVATIONS/	01/25/2012	50345	Technology	45608	\$5,200.00
1000	1002916	COMPUTER SOFTWARE INNOVATIONS/	01/25/2012	50445	Technology and Software Supplies	45608	\$2,658.22
1000	1000307	CORNERSTONE PRINTING COMPANY	01/25/2012	50360	Printing and Binding	45609	\$195.04
1000	1006223	CSI TECHNOLOGY OUTFITTERS	01/25/2012	50445	Technology and Software Supplies	45611	\$3,416.91
1000	1006223	CSI TECHNOLOGY OUTFITTERS	01/25/2012	50545	TechnologyEquipment Under 5000	45611	\$45,028.90
1000	1000894	D & S MARKETING SYSTEMS, INC.	01/25/2012	50410	Supplies	45613	\$636.00
1000	1008929	DELA TORRE, ANA	01/25/2012	50331	Student Transportation	45618	\$355.52
1000	1002695	DELL MARKETING	01/25/2012	50445	Technology and Software Supplies	45619	\$1,712.96
1000	1002695	DELL MARKETING	01/25/2012	50545	TechnologyEquipment Under 5000	45619	\$14,015.99
1000	1000020	DEMCO	01/25/2012	50410	Supplies	45620	\$629.72
1000	1001139	DEMCO INC.	01/25/2012	50410	Supplies	45621	\$212.51
1000	1000755	DICK BLICK COMPANY	01/25/2012	50410	Supplies	45625	\$596.73
1000	1009075	DISCOVERY EDUCATION	01/25/2012	50445	Technology and Software Supplies	45627	\$134.65
1000	1003604	DOWD, DANA	01/25/2012	50331	Student Transportation	45628	\$242.40
1000	1006441	DUNN, VIRGINIA DALE	01/25/2012	50331	Student Transportation	45631	\$139.38
1000	1008723	EAI EDUCATION	01/25/2012	50410	Supplies	45632	\$1,033.68
1000	1000261	ELLISON EDUCATIONAL EQUIPMENT	01/25/2012	50410	Supplies	45635	\$1,516.79
1000	1005849	ENGINEERED SYSTEMS DESIGN	01/25/2012	50520	ConstructionServices Arch Fees Capitalize	45637	\$5,950.00
1000	1004117	ENHANCED FINANCIAL SOLUTIONS	01/25/2012	50690	Other Objects	45638	\$175,141.59
1000	1000274	ETA	01/25/2012	50410	Supplies	45639	\$719.91
1000	1000286	EVERBIND/MARCO	01/25/2012	50410	Supplies	45640	\$971.49
1000	1002894	EXPLORE LEARNING	01/25/2012	50345	Technology	45725	\$2,395.00
1000	1001423	EXPRESSIONS UNLIMITED	01/25/2012	50490	Supplies Food and Meals	45642	\$654.20
1000	1000294	EYE ON EDUCATION	01/25/2012	50410	Supplies	45643	\$1,126.20
1000	1005798	FEDEX KINKO'S	01/25/2012	50360	Printing and Binding	45645	\$116.39
1000	1006442	FISHER, GEORGIA	01/25/2012	50331	Student Transportation	45646	\$387.84
1000	1001572	FLINN SCIENTIFIC, INC.	01/25/2012	50410	Supplies	45648	\$361.47
1000	1000082	FOX CREEK PRINTING (DYE & SON	01/25/2012	50360	Printing and Binding	45653	\$222.60
1000	1002813	FREEMAN, TINA	01/25/2012	50331	Student Transportation	45654	\$282.80
1000	1008286	FRONTIER COMMUNICATIONS	01/25/2012	50340	Comm Srvc-Landlines	45655	\$2,061.69
1000	1010369	FUTRELL, CANDICE M	01/25/2012	50331	Student Transportation	45657	\$260.58
1000	1009159	GALLAGHER, LAUREN M	01/25/2012	50395	Other Professional and Technical Services	45658	\$1,815.00
1000	1001352	GARFIELD CORPORATION	01/25/2012	50410	Supplies	45659	\$280.43
1000	1006605	GARY, CLARA M	01/25/2012	50331	Student Transportation	45662	\$375.72
1000	1000443	GAYLORD BROTHERS	01/25/2012	50410	Supplies	45663	\$130.04
1000	1000445	GENESIS, INC.	01/25/2012	50410	Supplies	45665	\$212.86
1000	1007524	GREENVILLE ROOFING CO. INC.	01/25/2012	50323	Repairs and Maintenance Services	45669	\$5,600.00
1000	1002688	GREENVILLE TECH CHARTER HIGH S	01/25/2012	50720	Transits	45671	\$209,771.66
1000	1001497	GREENVILLE WATER SYSTEM	01/25/2012	50321	Public Utility Services (Excludes EnergySee 470)	45672	\$9,898.86
1000	1000468	GREENVILLE ZOO	01/25/2012	50345	Technology	45673	\$100.00
1000	1004436	GREER MIDDLE COLLEGE CHARTER S	01/25/2012	50720	Transits	45674	\$178,843.10
1000	1002614	HART, JANE J.	01/25/2012	50331	Student Transportation	45681	\$193.92

1000	1005742	HEINEMANN	01/25/2012	50410	Supplies	45683	\$3,654.00
1000	1000561	HERITAGE PROPANE	01/25/2012	50470	Energy-Gas	45686	\$1,137.53
1000	1002497	HEWLETT PACKARD	01/25/2012	50410	Supplies	45687	\$359.34
1000	1010776	HICKEN, LESLIE W	01/25/2012	50311	Instructional Services	45688	\$1,400.00
1000	1004926	HINES, KATIE	01/25/2012	50331	Student Transportation	45689	\$176.75
1000	1002812	HOFFMAN, SARA	01/25/2012	50331	Student Transportation	45691	\$321.18
1000	1003065	HOLT, CHRISTAL G	01/25/2012	50331	Student Transportation	45692	\$323.20
1000	1004448	HORNER, ANGELA	01/25/2012	50331	Student Transportation	45694	\$297.95
1000	1007542	HUE HD	01/25/2012	50445	Technology and Software Supplies	45698	\$414.76
1000	1008012	ICE MILLER, LLP	01/25/2012	50395	Other Professional and Technical Services	45699	\$5,750.00
1000	1001142	INTERNATIONAL BACCALAUREATE NA	01/25/2012	50395	Other Professional and Technical Services	45701	\$14,835.00
1000	1001142	INTERNATIONAL BACCALAUREATE NA	01/25/2012	50640	Organization Membership Dues and Fees (Profes	45809	\$100.00
1000	1000550	INTERSTATE MUSIC SUPPLY	01/25/2012	50410	Supplies	45702	\$320.30
1000	1000365	J W PEPPER & SON INC.	01/25/2012	50410	Supplies	45704	\$606.68
1000	1007453	JA PIPER ROOFING CO	01/25/2012	50323	Repairs and Maintenance Services	45705	\$1,235.85
1000	1000462	JANPAK	01/25/2012	50410	Supplies-Custodial	45706	\$1,707.76
1000	1002434	JARA, ROBERT J	01/25/2012	50331	Student Transportation	45707	\$328.44
1000	1000559	JEFF LYNCH APPLIANCE & TV CENT	01/25/2012	50410	Supplies	45708	\$645.17
1000	1002589	KADI MEDICAL SERVICES	01/25/2012	50345	Technology	45712	\$189.00
1000	1000109	KAPLAN EARLY LEARNING CO	01/25/2012	50410	Supplies	45713	\$362.69
1000	1010387	KELLY, SEAN A	01/25/2012	50331	Student Transportation	45716	\$115.14
1000	1004254	KIDS DISCOVER	01/25/2012	50410	Supplies	45717	\$602.32
1000	1003603	KIRBY, TAMMIE	01/25/2012	50331	Student Transportation	45718	\$322.19
1000	1002929	LANGSTON CHARTER MIDDLE SCHOOL	01/25/2012	50720	Transits	45722	\$180,423.47
1000	1000210	LAURENS ELECTRIC COOPERATIVE	01/25/2012	50470	Energy-Electricity	45723	\$20,630.33
1000	232012	LEAD ACADEMY CHARTER SCHOOL	01/25/2012	50720	Transits	45724	\$55,583.63
1000	1009676	LEARNING ALLEY, INC	01/25/2012	50640	Organization Membership Dues and Fees (Profes	45726	\$396.00
1000	1000839	LEARNING SERVICES INC	01/25/2012	50410	Supplies	45727	\$3,472.99
1000	1002934	LEGACY CHARTER SCHOOL	01/25/2012	50720	Transits	45728	\$359,389.46
1000	1009982	LENHARDT, CAROLYN	01/25/2012	50311	Instructional Services	45729	\$436.50
1000	1000418	LERNER PUBLISHING GROUP	01/25/2012	50410	Supplies	45730	\$3,004.00
1000	1000095	LIBERTY PRESS INC	01/25/2012	20410	Inventory Recd not Vouchered	45733	\$1,378.00
1000	1005469	LOWE'S -CHERRYDALE	01/25/2012	50410	Supplies	45734	\$162.83
1000	1002212	LOWE'S COMPANIES, INC.	01/25/2012	50410	Supplies-Custodial	45734	\$102.95
1000	1007147	LYNDA.COM, INC	01/25/2012	50345	Technology	45736	\$397.13
1000	1003404	MANAGEMENT DECISIONS	01/25/2012	50395	Other Professional and Technical Services	45737	\$2,625.00
1000	1006604	MARSH, CHERI	01/25/2012	50331	Student Transportation	45739	\$290.88
1000	1007717	MASTERCRAFT RENOVAITON SYSTEMS	01/25/2012	50323	R&M Serv-Gym Bleacher Serv	45741	\$2,102.00
1000	1007717	MASTERCRAFT RENOVAITON SYSTEMS	01/25/2012	50323	R&M Serv-Plant Serv	45741	\$708.00
1000	1009696	MATRIX CONSTRUCTION CO	01/25/2012	50520	ConstructionServices Buildings Capitalize	45742	\$238,789.15
1000	1007986	MBAJ ARCHITECTURE	01/25/2012	50520	ConstructionServices Arch Fees Capitalize	45743	\$2,236.14
1000	1005122	MCCOY, MELODY JOELL	01/25/2012	50311	Instructional Services	45744	\$1,680.00
1000	1000179	MCGRAW HILL COMPANIES, INC.	01/25/2012	50410	Supplies	45747	\$226.80
1000	1002037	MCGRAW-HILL COMPANIES	01/25/2012	50410	Supplies	45747	\$620.45
1000	1010217	MERRIGAN, MICHELE G	01/25/2012	50331	Student Transportation	45749	\$163.62
1000	1001281	MEYER CENTER	01/25/2012	50720	Transits	45750	\$12,041.32
1000	1009247	MITCHELL ROAD CHRISTIAN ACADEM	01/25/2012	50312	Instructional Programs Improvement Services	45752	\$1,728.37
1000	1004878	MOO, JONDA LYNN	01/25/2012	50331	Student Transportation	45754	\$288.86
1000	1000205	NASCO INC	01/25/2012	50410	Supplies	45760	\$2,340.87

1000	1003280	NATIONAL ASSOC.OF ELEM. SCHOOL	01/25/2012	50640	Organization Membership Dues and Fees (Profes	45761	\$235.00
1000	1004768	NATIONAL GEOGRAPHIC SCHOOL PUB	01/25/2012	50420	Textbooks	45762	\$175.44
1000	1000228	NATIONAL SCHOOL PRODUCTS	01/25/2012	50410	Supplies	45763	\$156.78
1000	1002566	NETSUPPORT INC.	01/25/2012	50345	Technology	45765	\$303.90
1000	1004876	PANTEN, EVELYN	01/25/2012	50331	Student Transportation	45768	\$204.53
1000	1001946	PAPA JOHN'S PIZZA	01/25/2012	50490	Supplies Food and Meals	45770	\$256.01
1000	1000243	PEARSON EDUCATION, INC.	01/25/2012	50410	Supplies-Testing	45764	\$1,298.70
1000	1003614	PIEDMONT NATURAL GAS	01/25/2012	50470	Energy-Gas	45772	\$37,487.74
1000	1002201	PITSCO	01/25/2012	50410	Supplies	45773	\$890.44
1000	1003416	PLUMLEY, LISA K.	01/25/2012	50331	Student Transportation	45774	\$242.40
1000	1006453	PORTER, MIRINDA B.	01/25/2012	50331	Student Transportation	45775	\$139.38
1000	1001339	PRESTWICK HOUSE	01/25/2012	50410	Supplies	45776	\$347.19
1000	1000901	QUILL CORPORATION	01/25/2012	50410	Supplies	45780	\$3,878.48
1000	1000327	READING SOURCE	01/25/2012	50410	Supplies	45781	\$564.98
1000	1001573	REALLY GOOD STUFF	01/25/2012	50410	Supplies	45782	\$337.53
1000	1001762	REDMOND, GLENIS	01/25/2012	50312	Instructional Programs Improvement Services	45783	\$275.00
1000	1000815	RIVERSIDE PUBLISHING	01/25/2012	50410	Supplies-Testing	45690	\$755.57
1000	1000049	SAMMY W. SMITH PIANO TUNING	01/25/2012	50323	Repairs and Maintenance Services	45785	\$1,320.00
1000	1010777	SAMUELS, RHONDA SUE	01/25/2012	50311	Instructional Services	45786	\$1,500.00
1000	1003077	SANDERS, ALICIA	01/25/2012	50331	Student Transportation	45787	\$355.52
1000	1001964	SC/NSPRA	01/25/2012	50410	Supplies	45793	\$125.00
1000	1006523	SCHNEIDER ELECTRIC BUILDINGS A	01/25/2012	50520	ConstructionServices (Temp) Building/Constructio	45795	\$34,398.42
1000	1001268	SCHOLASTIC INC	01/25/2012	50345	Technology	45796	\$2,950.00
1000	1001268	SCHOLASTIC INC	01/25/2012	50410	Supplies	45796	\$722.60
1000	1000837	SCHOLASTIC MAGAZINES	01/25/2012	50410	Supplies	45797	\$290.80
1000	1003106	SFI ELECTRONICS, INC	01/25/2012	50445	Technology and Software Supplies	45800	\$272.08
1000	1004788	SHARP BUSINESS SYSTEMS	01/25/2012	50345	Tech Srvc-Copier Contract	45803	\$4,234.93
1000	1004788	SHARP BUSINESS SYSTEMS	01/25/2012	50410	Supplies	45803	\$868.40
1000	1001800	SIMPLEX GRINNELL	01/25/2012	50329	Other - Property Serv	45804	\$2,943.65
1000	1002057	SMITH DRAY LINE	01/25/2012	50520	ConstructionServices (Temp) Building/Constructio	45806	\$552.00
1000	1002623	SMITH, MONTI GALLOWAY	01/25/2012	50331	Student Transportation	45807	\$144.43
1000	1000954	SMITH, SAMUEL (SECURITY)	01/25/2012	50395	Other Professional and Technical Services	45808	\$299.00
1000	1010524	SOUTHERN ATHLETIC FIELDS INC	01/25/2012	50410	Supplies-Athletic Fields	45810	\$18,921.00
1000	1010480	SPARKFUN ELECTRONICS	01/25/2012	50445	Technology and Software Supplies	45812	\$215.12
1000	1005110	STAPLES ADVANTAGE	01/25/2012	50410	Supplies	45814	\$1,935.44
1000	1005110	STAPLES ADVANTAGE	01/25/2012	50445	Technology and Software Supplies	45814	\$166.48
1000	1000377	STATE DEPARTMENT OF EDUCATION	01/25/2012	50660	Pupil Activity	45815	\$5,322.70
1000	1004630	STORM SYSTEMS SERVICES	01/25/2012	50323	R&M Serv-Plant Serv	45816	\$1,350.00
1000	1000809	SYLVAN LEARNING CENTER GREEN	01/25/2012	50399	Miscellaneous Purchased Services	45818	\$4,290.00
1000	1002615	TOLLISON, SARAH JANE	01/25/2012	50331	Student Transportation	45823	\$151.50
1000	1002312	TRANE COMFORT SOLUTIONS	01/25/2012	50410	Supplies-HVAC supplies	45824	\$2,343.03
1000	1002312	TRANE COMFORT SOLUTIONS	01/25/2012	50520	ConstructionServices (Temp) Building/Constructio	45824	\$18,816.00
1000	1003382	TRUCOLOR	01/25/2012	50360	Printing and Binding	45826	\$308.07
1000	1002220	TRUESDALE, ELATA	01/25/2012	50331	Student Transportation	45827	\$149.99
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	01/25/2012	50410	Supplies-Custodial	45828	\$3,763.61
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	01/25/2012	50540	Equipment Under 5000	45828	\$4,801.30
1000	1003828	UNIVERSITY OF TOLEDO	01/25/2012	50373	Tuition to other Entity	45829	\$1,000.00
1000	1000302	US FOODSERVICE	01/25/2012	50410	Supplies	45830	\$870.04
1000	1009972	VIC BAILEY FORD LINCOLN	01/25/2012	50550	Equipment Licensed Vehicles Capitalize	45831	\$1,590.00

1000	1007000	VICK SR., DONALD S.	01/25/2012	50311	Instructional Services	45832	\$310.40
1000	1005113	VIRTUCOM INC.	01/25/2012	50345	Tech Srvc-Copier Contract	45833	\$2,583.11
1000	1002811	WALLACE, GERALDINE ANN	01/25/2012	50331	Student Transportation	45834	\$357.54
1000	1004432	WEISS, SARAH	01/25/2012	50331	Student Transportation	45836	\$121.20
1000	1000479	WEST MUSIC COMPANY INC	01/25/2012	50410	Supplies	45837	\$122.03
1000	1004877	WILLIAMS, APRYLE	01/25/2012	50331	Student Transportation	45839	\$258.56
1000	1010495	WILLIAMS, FAYE	01/25/2012	50331	Student Transportation	45840	\$213.62
1000	1002719	WITMER, CONNIE A.	01/25/2012	50331	Student Transportation	45841	\$278.76
1000	1003294	WOODRUFF, NANCY	01/25/2012	50395	Other Professional and Technical Services	45842	\$820.00
1000	1010778	WRIGHTEN, JR., QUINTUS	01/25/2012	50311	Instructional Services	45844	\$1,400.00
1000	1003406	WT COX SUBSCRIPTIONS	01/25/2012	50430	Library Books and Materials	45845	\$308.93
1000	1000730	XPEDX	01/25/2012	50410	Supplies-Custodial	45846	\$224.30
6000	1000025	JOYCE EQUIPMENT COMPANY	01/25/2012	50323	Repairs and Maintenance Services	61124	\$784.67
6000	1000367	PEPSI-COLA BOTTLING COMPANY	01/25/2012	50460	Food Purchases	61115	\$10,062.07
6000	1000367	PEPSI-COLA BOTTLING COMPANY	01/25/2012	50460	Food Purchases	61128	\$3,977.94
6000	1000721	FORMS & SUPPLY, INC.	01/25/2012	50410	Supplies	61129	\$199.37
6000	1001483	CC DICKSON	01/25/2012	50323	Repairs and Maintenance Services	61130	\$361.44
6000	1001483	CC DICKSON	01/25/2012	50460	Food Purchases	61130	\$335.01
6000	1003265	SIGNS BY TOMORROW	01/25/2012	50410	Supplies	61121	\$474.20
6000	1005345	BLUE BELL CREAMERIES	01/25/2012	50460	Food Purchases	61116	\$3,973.76
6000	1005351	BULL'S EYE BRANDS	01/25/2012	50460	Food Purchases	61117	\$527.99
6000	1005396	DELI AT PELHAM FALLS	01/25/2012	50312	Instructional Programs Improvement Services	61118	\$616.70
6000	1005417	FUNACHO	01/25/2012	50460	Food Purchases	61119	\$2,178.34
6000	1005515	PLUS LINEN	01/25/2012	50490	Other Supplies and Materials	61132	\$126.14
6000	1005526	SARA LEE BAKERY GROUP/ EARTHGR	01/25/2012	50460	Food Purchases	61120	\$3,354.09
6000	1005526	SARA LEE BAKERY GROUP/ EARTHGR	01/25/2012	50460	Food Purchases	61133	\$3,523.16
6000	1000130	BALLENTINE EQUIPMENT COMPANY	01/26/2012	50540	Equipment Under 5000	61144	\$3,786.92
6000	1000367	PEPSI-COLA BOTTLING COMPANY	01/26/2012	50460	Food Purchases	61139	\$3,521.32
6000	1000721	FORMS & SUPPLY, INC.	01/26/2012	50410	Supplies	61145	\$192.98
6000	1002695	DELL MARKETING	01/26/2012	50545	TechnologyEquipment Under 5000	61146	\$3,895.52
6000	1004748	MARVIN'S PRODUCE	01/26/2012	50460	Food Purchases	61147	\$31,533.19
6000	1005345	BLUE BELL CREAMERIES	01/26/2012	50460	Food Purchases	61140	\$1,649.37
6000	1005351	BULL'S EYE BRANDS	01/26/2012	50460	Food Purchases	61141	\$564.76
6000	1005417	FUNACHO	01/26/2012	50460	Food Purchases	61142	\$1,231.52
1000	1001623	BENDER BURKOT EAST COAST SUPPL	01/27/2012	50410	Supplies	777	\$798.71
1000	1003917	CLASSROOM DIRECT	01/27/2012	50410	Supplies	784	\$2,715.82
1000	1000014	DELTA EDUCATION	01/27/2012	50410	Supplies	784	\$33,762.92
1000	1002726	ECHOLS OIL CO.	01/27/2012	50410	Supplies-Vehicle fuel	779	\$39,873.12
1000	1003021	FIRE PROTECTION SPECIALIST OF	01/27/2012	50323	R&M Serv-Plant Serv	782	\$1,183.46
1000	1000431	FOLLETT EDUCATIONAL SERVICES	01/27/2012	50430	Library Books and Materials	770	\$1,395.85
1000	1000567	FOLLETT LIBRARY RESOURCES	01/27/2012	50430	Library Books and Materials	770	\$13,066.15
1000	1001225	FOLLETT SOFTWARE COMPANY	01/27/2012	50445	Technology and Software Supplies	774	\$306.36
1000	1000721	FORMS & SUPPLY, INC.	01/27/2012	50410	Supplies	771	\$4,078.77
1000	1000721	FORMS & SUPPLY, INC.	01/27/2012	50445	Technology and Software Supplies	771	\$459.90
1000	1001499	G & K SERVICES	01/27/2012	50329	Oth Prop Srv-Uniform Services	776	\$3,080.82
1000	1002887	GREENVILLE OFFICE SUPPLY	01/27/2012	50410	Supplies	780	\$837.55
1000	1001790	JOHNSTONE SUPPLY	01/27/2012	50410	Supplies-HVAC supplies	778	\$2,749.18
1000	1001790	JOHNSTONE SUPPLY	01/27/2012	50580	Mobile Classrooms Construction Non Capitalize	778	\$2,784.51
1000	1000066	LAKESHORE LEARNING MATERIALS	01/27/2012	50410	Supplies	767	\$1,882.27

1000	1003602	LEARNING FOCUSED	01/27/2012	50312	Instructional Programs Improvement Services	781	\$2,500.00
1000	1003602	LEARNING FOCUSED	01/27/2012	50410	Supplies	781	\$1,932.50
1000	1001336	PALMETTO AIR AND WATER BALANCE	01/27/2012	50395	Other Professional and Technical Services	775	\$843.00
1000	1002336	PREMIER AGENDAS INC	01/27/2012	50410	Supplies	784	\$1,662.51
1000	1003186	SCANTEX BUSINESS SYSTEMS	01/27/2012	50410	Supplies	783	\$1,085.00
1000	1003927	SCHOOL SPECIALTY	01/27/2012	50410	Supplies	784	\$158.47
1000	1000670	SCHOOL SPECIALTY INC	01/27/2012	50410	Supplies	784	\$523.35
1000	1000542	TMS SOUTH (IMSCO)	01/27/2012	50410	Supplies-Custodial	769	\$159.53
1000	1000846	VIRCO INC.	01/27/2012	50410	Supplies	772	\$3,570.98
6000	1000017	AAA SUPPLY	01/30/2012	50323	Repairs and Maintenance Services	61150	\$670.94
6000	1000018	ROTO-ROOTER SEWER DRAIN SERVIC	01/30/2012	50323	Repairs and Maintenance Services	61151	\$490.00
6000	1000025	JOYCE EQUIPMENT COMPANY	01/30/2012	10290	Asset Clearing	61152	\$7,883.00
6000	1000340	CRESCENT SUPPLY CO INC	01/30/2012	50323	Repairs and Maintenance Services	61153	\$350.96
6000	1000396	POINSETT PLUMBING SUPPLY	01/30/2012	50323	Repairs and Maintenance Services	61154	\$232.95
6000	1001561	HOLDER ELECTRIC SUPPLY	01/30/2012	50323	Repairs and Maintenance Services	61155	\$178.37
6000	1003202	HONEY BAKED HAM COMPANY	01/30/2012	50312	Instructional Programs Improvement Services	61157	\$467.59
6000	1003510	FOX CREEK PRINTING CO., INC.	01/30/2012	50360	Printing and Binding	61158	\$10,209.07
6000	1005526	SARA LEE BAKERY GROUP/ EARTHGR	01/30/2012	50460	Food Purchases	61159	\$8,643.32
6000	1005791	OSORIA, DAYANA	01/30/2012	50312	Instructional Programs Improvement Services	61161	\$1,579.30
6000	1000367	PEPSI-COLA BOTTLING COMPANY	01/31/2012	50460	Food Purchases	61260	\$4,571.00
6000	1002038	PET DAIRY	01/31/2012	50460	Food Purchases	61261	\$96,738.47
6000	1004748	MARVIN'S PRODUCE	01/31/2012	50460	Food Purchases	61262	\$32,173.59
6000	1005345	BLUE BELL CREAMERIES	01/31/2012	50460	Food Purchases	61263	\$2,546.58
6000	1005403	EARTHFARE MARKET & CAFE	01/31/2012	50460	Food Purchases	61264	\$950.00
6000	1005417	FUNACHO	01/31/2012	50460	Food Purchases	61265	\$6,842.38
					<b>Total</b>		<b>17219592.75</b>

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

Post Date	Amount	Vendor Name
1/2/2012	\$2.58	INTERNATIONAL TRANSACTION
1/2/2012	(\$140.25)	JUST FOR KIX CATALOG LLC
1/2/2012	\$105.99	MCBRIDES INC
1/2/2012	\$142.12	BAYMONT INN
1/2/2012	\$321.91	BOX CARS & ONE-EYES JACKS
1/2/2012	\$1,836.72	CAMCOR INC
1/2/2012	\$188.50	CHICK-FIL-A #00663
1/2/2012	\$85.82	CHICK-FIL-A #001162
1/2/2012	\$142.12	BAYMONT INN
1/2/2012	\$142.12	BAYMONT INN
1/2/2012	\$111.62	IHOP #4416
1/2/2012	\$142.12	BAYMONT INN
1/2/2012	\$162.00	CHICK-FIL-A #00726
1/2/2012	\$162.00	CHICK-FIL-A #00726
1/2/2012	\$116.54	STEVI B'S PIZZA - AUGU
1/2/2012	\$142.12	BAYMONT INN
1/2/2012	\$238.49	CPR CELL PHONE REPAIR
1/3/2012	\$48.48	SMITHTURF AND IRRIGATI
1/3/2012	\$11.42	WILSONS 5 TO \$1 STORES
1/3/2012	\$25.00	SC LAW ENFORCEMENT
1/3/2012	\$25.00	SC LAW ENFORCEMENT
1/3/2012	\$25.00	SC LAW ENFORCEMENT
1/3/2012	\$1,015.46	LONG TRAILER & BODY SERVI
1/3/2012	\$25.00	SC LAW ENFORCEMENT
1/3/2012	\$3.15	LOWES #01718
1/3/2012	\$25.00	SC LAW ENFORCEMENT
1/3/2012	\$654.05	MINDSTEPS INC
1/3/2012	\$25.00	SC LAW ENFORCEMENT
1/3/2012	\$14.39	HOLDER ELECTRIC SUPPLY
1/3/2012	\$25.00	SC LAW ENFORCEMENT
1/3/2012	\$25.00	SC LAW ENFORCEMENT
1/3/2012	\$25.00	SC LAW ENFORCEMENT
1/3/2012	\$25.00	SC LAW ENFORCEMENT
1/3/2012	\$356.48	SMITHTURF AND IRRIGATI
1/3/2012	\$21.14	LOWES #00528
1/3/2012	\$25.00	SC LAW ENFORCEMENT
1/3/2012	\$10.55	WALGREENS #10390
1/3/2012	\$25.00	SC LAW ENFORCEMENT
1/3/2012	\$25.00	SC LAW ENFORCEMENT
1/3/2012	\$25.00	SC LAW ENFORCEMENT
1/3/2012	\$25.00	SC LAW ENFORCEMENT
1/3/2012	\$42.89	FOOD LION # 2644
1/3/2012	\$25.00	SC LAW ENFORCEMENT
1/3/2012	\$25.00	SC LAW ENFORCEMENT
1/3/2012	\$25.00	SC LAW ENFORCEMENT
1/3/2012	\$25.00	SC LAW ENFORCEMENT

1/3/2012	\$16.85	HOLDER ELECTRIC SUPPLY
1/3/2012	\$25.00	SC LAW ENFORCEMENT
1/3/2012	\$20.00	VZWRLSS PRPAY AUTOPAY
1/3/2012	\$25.00	SC LAW ENFORCEMENT
1/3/2012	\$25.00	SC LAW ENFORCEMENT
1/3/2012	\$505.14	HOLDER ELECTRIC SUPPLY
1/3/2012	\$25.00	SC LAW ENFORCEMENT
1/3/2012	\$1,015.46	LONG TRAILER & BODY SERVI
1/3/2012	\$25.00	SC LAW ENFORCEMENT
1/3/2012	\$25.00	SC LAW ENFORCEMENT
1/3/2012	\$25.00	SC LAW ENFORCEMENT
1/3/2012	\$25.00	SC LAW ENFORCEMENT
1/3/2012	\$25.00	SC LAW ENFORCEMENT
1/3/2012	\$25.00	SC LAW ENFORCEMENT
1/3/2012	\$25.00	SC LAW ENFORCEMENT
1/3/2012	\$25.00	SC LAW ENFORCEMENT
1/3/2012	\$1.81	WALGREENS #10390
1/3/2012	\$25.00	SC LAW ENFORCEMENT
1/3/2012	\$25.00	SC LAW ENFORCEMENT
1/3/2012	\$25.00	SC LAW ENFORCEMENT
1/3/2012	\$25.00	SC LAW ENFORCEMENT
1/3/2012	\$25.00	SC LAW ENFORCEMENT
1/3/2012	\$25.00	SC LAW ENFORCEMENT
1/3/2012	\$25.00	SC LAW ENFORCEMENT
1/3/2012	\$25.00	SC LAW ENFORCEMENT
1/3/2012	\$1,015.46	LONG TRAILER & BODY SERVI
1/4/2012	\$26.16	JOYCE EQUIPMENT COMPANY
1/4/2012	\$25.00	SC LAW ENFORCEMENT
1/4/2012	\$23.56	LOWES #01718
1/4/2012	\$46.44	LOWES #00667
1/4/2012	\$428.36	HOLDER ELECTRIC SUPPLY
1/4/2012	\$5.88	ADVANCE AUTO PARTS #5440
1/4/2012	\$25.00	SC LAW ENFORCEMENT
1/4/2012	\$47.65	TLF FLORAL DESIGN, LTD
1/4/2012	\$25.00	SC LAW ENFORCEMENT
1/4/2012	\$40.00	FICTION ADDICTION LLC
1/4/2012	\$40.15	AEI TEACH DISCOVERY EN
1/4/2012	\$25.00	SC LAW ENFORCEMENT
1/4/2012	\$25.00	SC LAW ENFORCEMENT
1/4/2012	\$23.56	CABLES TO GO
1/4/2012	\$368.88	BWI-GREENVILLE-SPARTAN
1/4/2012	\$549.89	C C DICKSON CO 1063
1/4/2012	\$25.00	SC LAW ENFORCEMENT
1/4/2012	\$25.00	SC LAW ENFORCEMENT
1/4/2012	\$25.00	SC LAW ENFORCEMENT
1/4/2012	\$52.95	BINSWANGER GLASS #043
1/4/2012	\$17.17	BI-LO 704
1/4/2012	\$54.90	WM SUPERCENTER
1/4/2012	\$9.00	BELK #16 HAYWOOD
1/4/2012	\$25.00	SC LAW ENFORCEMENT
1/4/2012	\$25.00	SC LAW ENFORCEMENT
1/4/2012	\$115.12	HOLDER ELECTRIC SUPPLY

1/4/2012	\$25.00	SC LAW ENFORCEMENT
1/4/2012	\$234.00	ANTHONY GRAPHICS
1/4/2012	\$80.44	LOWES #01718
1/4/2012	\$285.38	JOHNSTONE SUPPLY-GREENVIL
1/4/2012	\$29.57	WHOLESALE INDUSTRIAL ELEC
1/4/2012	\$85.04	OREILLY AUTO 00016253
1/4/2012	\$25.00	SC LAW ENFORCEMENT
1/4/2012	\$39.74	FIS, INC. #125
1/4/2012	\$22.59	THE HOME DEPOT 1127
1/4/2012	\$16.83	JOHNSTONE SUPPLY-GREENVIL
1/4/2012	\$271.54	LOWES #00528
1/4/2012	\$4.69	THE HOME DEPOT #1124
1/4/2012	\$37.05	JOHNSTONE SUPPLY-GREENVIL
1/4/2012	\$294.44	MCALISTERS DELI 1062
1/4/2012	\$147.87	WHOLESALE INDUSTRIAL ELEC
1/4/2012	\$112.00	THOMAS SAND COMPANY INC
1/4/2012	\$25.00	SC LAW ENFORCEMENT
1/4/2012	\$25.00	SC LAW ENFORCEMENT
1/4/2012	\$14.13	JOHNSTONE SUPPLY-GREENVIL
1/4/2012	\$25.00	SC LAW ENFORCEMENT
1/4/2012	\$3,574.40	BEST WESTERN HOTELS
1/4/2012	\$2.11	HOBBY LOBBY #328
1/4/2012	\$25.00	SC LAW ENFORCEMENT
1/4/2012	\$5.47	DUNCANS HOME CENTER
1/4/2012	\$86.92	JOHNSTONE SUPPLY-GREENVIL
1/4/2012	\$25.00	SC LAW ENFORCEMENT
1/4/2012	\$393.79	LOWES #00667
1/4/2012	\$25.00	SC LAW ENFORCEMENT
1/4/2012	\$25.00	SC LAW ENFORCEMENT
1/4/2012	\$19.04	LOWES #01718
1/4/2012	\$6.30	LOWES #00667
1/4/2012	\$169.49	MSC WATERWORKS-GREENVILLE
1/4/2012	\$81.28	JOHNSTONE SUPPLY-GREENVIL
1/4/2012	\$17.94	WILSONS 5 TO \$1 STORES
1/4/2012	\$27.35	C C DICKSON CO 1004
1/4/2012	\$129.67	CHRISTOPHER TRUCKS 2
1/4/2012	\$267.58	JOHNSTONE SUPPLY-GREENVIL
1/4/2012	\$25.00	SC LAW ENFORCEMENT
1/4/2012	\$25.00	SC LAW ENFORCEMENT
1/4/2012	\$133.75	JOHNSTONE SUPPLY-GREENVIL
1/4/2012	\$25.00	SC LAW ENFORCEMENT
1/4/2012	\$30.00	VZWRLSS PRPAY AUTOPAY
1/4/2012	\$20.25	JOHNSTONE SUPPLY-GREENVIL
1/4/2012	\$12.72	SOCAR CHEMICAL COMPANY
1/4/2012	\$186.96	LOWES #01718
1/4/2012	\$256.77	HOLDER ELECTRIC SUPPLY
1/5/2012	\$8.42	THE HOME DEPOT #1124
1/5/2012	\$171.97	TMS SOUTH
1/5/2012	\$6.33	LOWES #01718
1/5/2012	\$52.65	LOWES #00528
1/5/2012	\$322.62	Amazon.com



1/5/2012	\$88.40	MCABEE TRACTOR & TURF
1/5/2012	\$16.54	WHOLESALE INDUSTRIAL ELEC
1/5/2012	\$49.17	LOWES #00528
1/5/2012	\$46.06	THE TRANE COMPANY
1/5/2012	\$403.92	WW GRAINGER
1/5/2012	\$163.34	CE GREENVILLE
1/5/2012	\$81.95	AMAZON MKTPLACE PMTS
1/5/2012	\$119.99	OREILLY AUTO 00016253
1/5/2012	\$68.07	C C DICKSON CO 1004
1/5/2012	\$55.39	JOHNSTONE SUPPLY-GREENVIL
1/5/2012	\$18.05	PUBLIX #602
1/5/2012	\$17.67	AMAZON MKTPLACE PMTS
1/5/2012	\$36.29	WW GRAINGER
1/5/2012	\$260.73	ADI SECURITY PRD CB
1/5/2012	\$80.96	AAA SUPPLY - GVILLE
1/5/2012	\$338.86	THE TRANE COMPANY
1/5/2012	\$254.40	AAA SUPPLY - GVILLE
1/5/2012	\$5.47	CRESCENT SUPPLY COMPANY I
1/5/2012	\$27.19	JOHNSTONE SUPPLY-GREENVIL
1/5/2012	\$513.42	THE TRANE COMPANY
1/5/2012	\$302.17	NATL BUS SALES & LEASING
1/5/2012	\$349.43	LOWES #01718
1/5/2012	\$43.75	LOWES #01718
1/5/2012	\$239.16	CRESCENT SUPPLY COMPANY I
1/5/2012	\$307.53	LOWES #01718
1/5/2012	\$220.96	OREILLY AUTO 00016253
1/5/2012	\$155.15	TMS SOUTH
1/5/2012	\$50.20	TMS SOUTH
1/5/2012	\$4.69	TMS SOUTH
1/5/2012	\$16.03	THE TRANE COMPANY
1/5/2012	\$517.96	CAROLINA LAWN & TRACTOR
1/5/2012	\$46.19	CHRISTOPHER TRUCKS
1/5/2012	\$45.13	ADVANCE AUTO PARTS #5440
1/5/2012	\$40.89	NAPA AUTO PARTS OF
1/5/2012	\$73.27	TMS SOUTH
1/5/2012	\$36.02	CARQUEST 01013663
1/5/2012	\$89.99	LOWES #00528
1/5/2012	\$67.75	ADVANCE AUTO PARTS #5440
1/5/2012	\$16.03	THE TRANE COMPANY
1/5/2012	\$8.09	TMS SOUTH
1/5/2012	\$50.20	TMS SOUTH
1/5/2012	\$342.89	C C DICKSON CO 1004
1/5/2012	\$44.52	TLF GARLANDS FLOWERS &
1/5/2012	\$46.06	THE TRANE COMPANY
1/5/2012	\$86.45	BLACK ELECTRICAL SUPPLY I
1/5/2012	\$1,409.80	INDUSTRIAL FIRE SYSTEMS
1/5/2012	\$65.56	D & D MOTORS, INC.
1/5/2012	\$94.34	DMI DELL K-12 PTR
1/5/2012	\$322.62	Amazon.com
1/5/2012	\$2,800.00	ROBERTSON'S COUNTERTOPS
1/5/2012	\$10.60	SOCAR CHEMICAL COMPANY

1/5/2012	\$353.99	CAROLINA LAWN & TRACTOR
1/5/2012	\$146.50	HOLDER ELECTRIC SUPPLY
1/5/2012	\$1,450.00	MAACO AUTO PAINTING
1/5/2012	\$130.59	THE TRANE COMPANY
1/5/2012	\$1,477.86	MOORE & BALLIEW OIL COMPA
1/5/2012	\$25.42	THE HOME DEPOT 1127
1/5/2012	\$23.91	PRESTWICK HOUSE, I
1/5/2012	\$786.60	HAMPTON INN PERIMETER
1/5/2012	\$97.22	CRESCENT SUPPLY COMPANY I
1/5/2012	\$188.14	FEDEXOFFICE 00030940
1/5/2012	\$50.29	TMS SOUTH
1/5/2012	\$14.75	CARSON'S NUT-BOLT & TO
1/5/2012	\$429.14	C C DICKSON CO 1004
1/5/2012	\$50.00	TLF SIMPSONVILLE FLORI
1/5/2012	\$175.59	WM SUPERCENTER
1/5/2012	\$25.00	BI-LO 613
1/5/2012	\$930.15	BATTERIES PLUS
1/5/2012	\$815.60	WW GRAINGER
1/5/2012	\$260.73	ADI SECURITY PRD CB
1/5/2012	\$36.29	WW GRAINGER
1/5/2012	\$26.32	NAPA AUTO PARTS OF
1/5/2012	\$7.42	CAROLINA LOCKSMITHS
1/5/2012	\$28.14	HOLDER ELECTRIC SUPPLY
1/5/2012	\$58.43	JOHNSTONE SUPPLY-GREENVIL
1/5/2012	\$22.77	HOLDER ELECTRIC SUPPLY
1/5/2012	\$7.49	AMAZON MKTPLACE PMTS
1/5/2012	\$43.35	LOWES #00667
1/5/2012	\$285.92	CRESCENT SUPPLY COMPANY I
1/5/2012	\$145.12	ADVANCE AUTO PARTS #5440
1/5/2012	\$181.47	TMS SOUTH
1/5/2012	\$186.53	LOWES #00528
1/5/2012	\$6.01	CVS PHARMACY #4153 Q03
1/5/2012	\$27.55	ADVANCE AUTO PARTS #5440
1/5/2012	\$187.20	SCHOLASTIC BOOK CLUB
1/5/2012	\$448.00	BATTERY SPECIALISTS
1/5/2012	\$40.42	CRESCENT SUPPLY COMPANY I
1/5/2012	\$242.71	CHICK-FIL-A #01076
1/5/2012	\$220.56	WW GRAINGER
1/5/2012	\$12.53	TMS SOUTH
1/6/2012	\$20.57	BLANCHARD MACHINERY
1/6/2012	\$52.96	ACADEMY SPORTS #219
1/6/2012	\$141.66	GATEWAY SUPPLY GP
1/6/2012	\$812.49	JOHNSTONE SUPPLY-GREENVIL
1/6/2012	\$192.92	MODERN MATERIAL HANDLIN
1/6/2012	\$9.62	JOHNSTONE SUPPLY-GREENVIL
1/6/2012	\$19.59	JOHNSTONE SUPPLY-GREENVIL
1/6/2012	\$439.99	RHYMES NTIMES
1/6/2012	\$34.45	D & D MOTORS, INC.
1/6/2012	\$133.61	240 C-K SIMPSONV
1/6/2012	\$4.78	HOLDER ELECTRIC SUPPLY
1/6/2012	\$1,065.64	SKILLSOFT CORPORATION

1/6/2012	\$186.46	SYSTEMS DISTRIBUTOR
1/6/2012	\$60.99	SOUTHEASTERN ELECTRICA
1/6/2012	\$8.00	SC LAW ENFORCEMENT
1/6/2012	\$147.38	THE TRANE COMPANY
1/6/2012	\$25.00	SC LAW ENFORCEMENT
1/6/2012	\$103.88	BC CANNON CO INC
1/6/2012	\$18.00	SCHOLASTIC BOOK CLUB
1/6/2012	\$25.00	SC LAW ENFORCEMENT
1/6/2012	\$405.30	JOHNSTONE SUPPLY-GREENVIL
1/6/2012	\$25.00	SC LAW ENFORCEMENT
1/6/2012	\$318.41	SELLSTROM MFG CO INC
1/6/2012	\$65.56	TMS SOUTH
1/6/2012	\$725.53	AAA SUPPLY - GVILLE
1/6/2012	\$201.30	VISSAGE AUTO PARTS CO
1/6/2012	\$185.50	MR. ALTERNATOR
1/6/2012	\$311.43	HAWKINS TOWING INC
1/6/2012	\$864.46	NAPA AUTO PARTS OF
1/6/2012	\$25.00	SC LAW ENFORCEMENT
1/6/2012	\$90.07	KEVIN WHITAKER CHEVROLET
1/6/2012	\$145.52	CAROLINA SPORTS INC
1/6/2012	\$30.70	LOWES #00667
1/6/2012	\$560.94	INTERSTATE BATTERIES O
1/6/2012	\$25.00	SC LAW ENFORCEMENT
1/6/2012	\$19.16	LOWES #01983
1/6/2012	\$39.95	GRAPHICSFACTORY.COM
1/6/2012	\$370.63	THE TRANE COMPANY
1/6/2012	\$27,284.83	SPRINT WIRELESS
1/6/2012	\$173.40	SYSTEMS DISTRIBUTOR
1/6/2012	\$341.28	Best Buy 00002725
1/6/2012	\$25.00	SC LAW ENFORCEMENT
1/6/2012	\$6.38	JOHNSTONE SUPPLY-GREENVIL
1/6/2012	\$137.54	TMS SOUTH
1/6/2012	\$20.00	SCHOLASTIC BOOK CLUB
1/6/2012	\$25.00	SC LAW ENFORCEMENT
1/6/2012	\$257.74	DBC BLICK ART MATERIAL
1/6/2012	\$21.19	BURDETTE HARDWARE SIMPSON
1/6/2012	\$1,044.03	C C DICKSON CO 1004
1/6/2012	\$643.25	SPECK PRODUCTS
1/6/2012	\$247.83	CLINE HOSE & HYDRAULICS
1/6/2012	\$130.23	TMS SOUTH
1/6/2012	\$173.39	CRESCENT SUPPLY COMPANY I
1/6/2012	\$25.00	SC LAW ENFORCEMENT
1/6/2012	\$112.49	TMS SOUTH
1/6/2012	\$9.24	AAA SUPPLY - GVILLE
1/6/2012	\$54.74	LOWES #00667
1/6/2012	\$52.60	NAPA AUTO PARTS OF
1/6/2012	\$61.37	TMS SOUTH
1/6/2012	\$1,036.78	JOHNSTONE SUPPLY-GREENVIL
1/6/2012	\$370.73	BATTERY SPECIALISTS
1/6/2012	\$54.76	FOOD LION # 2644
1/6/2012	\$137.59	GOS// GREENVILLE OFFICE S

1/6/2012	\$35.00	SPINX #134
1/6/2012	\$25.00	SC LAW ENFORCEMENT
1/6/2012	\$600.47	NAPA AUTO PARTS OF
1/6/2012	\$351.92	SILMAR ELECTRONICS-GRNVLE
1/6/2012	\$190.68	C C DICKSON CO 1004
1/6/2012	\$25.00	SC LAW ENFORCEMENT
1/6/2012	\$30.13	LOWES #00528
1/6/2012	\$60.99	SOUTHEASTERN ELECTRICA
1/6/2012	\$6.93	ADVANCE AUTO PARTS #5440
1/6/2012	\$89.49	TEACHER STORE
1/6/2012	\$31.10	JOHNSTONE SUPPLY-GREENVIL
1/6/2012	\$25.00	SC LAW ENFORCEMENT
1/6/2012	\$39.05	CRESCENT SUPPLY COMPANY I
1/6/2012	\$49.65	PECKNEL MUSIC CO
1/6/2012	\$54.88	SIMMONS IRRIGATION SUPPLY
1/6/2012	\$8.00	SC LAW ENFORCEMENT
1/6/2012	\$24.13	ADVANCE AUTO PARTS #5440
1/6/2012	\$364.30	HOLDER ELECTRIC SUPPLY
1/6/2012	\$3.10	OFFICE DEPOT #1214
1/6/2012	\$11.41	PIEDMONT ELEC DSTRBTRS
1/6/2012	\$396.78	AAA SUPPLY - GVILLE
1/6/2012	\$25.00	SC LAW ENFORCEMENT
1/6/2012	\$61.72	BLANCHARD MACHINERY
1/6/2012	\$762.58	JOHNSTONE SUPPLY-GREENVIL
1/6/2012	\$55.45	ADVANCE AUTO PARTS #5440
1/9/2012	\$61.05	QUALITY INNS
1/9/2012	\$14.86	JOHNSTONE SUPPLY-GREENVIL
1/9/2012	\$8.60	TMS SOUTH
1/9/2012	\$90.00	SUBWAY 00482315
1/9/2012	\$830.36	JOHNSTONE SUPPLY-GREENVIL
1/9/2012	\$56.07	JOHNSTONE SUPPLY-GREENVIL
1/9/2012	\$54.84	FASTENAL COMPANY01
1/9/2012	\$97.45	HOLDER ELECTRIC SUPPLY
1/9/2012	\$11,810.52	DMI DELL K-12 PTR
1/9/2012	\$70.89	TMS SOUTH
1/9/2012	\$379.92	GOLDEN CORRAL 2508
1/9/2012	\$165.25	BATTERY SPECIALISTS
1/9/2012	\$32.61	TMS SOUTH
1/9/2012	\$399.56	THE TRANE COMPANY
1/9/2012	\$86.44	HILTON HOTELS EXEC PK
1/9/2012	\$466.20	NATL BUS SALES & LEASING
1/9/2012	\$48.65	NORTHERN TOOL EQUIPMNT
1/9/2012	\$52.95	BANKS APPLIANCE PARTS & S
1/9/2012	\$250.53	BARNES & NOBLE #2221
1/9/2012	\$65.00	HAWKINS TOWING INC
1/9/2012	\$246.00	BOOSTERS
1/9/2012	\$466.36	Best Buy 00002725
1/9/2012	\$92.11	THE TRANE COMPANY
1/9/2012	\$59.47	CDW GOVERNMENT
1/9/2012	\$61.05	QUALITY INNS
1/9/2012	\$276.30	JOHNSTONE SUPPLY-GREENVIL

1/9/2012	\$11.52	LOWES #00667
1/9/2012	\$28.36	ADVANCE AUTO PARTS #5440
1/9/2012	\$293.58	JOHNSTONE SUPPLY-GREENVIL
1/9/2012	\$210.00	SYSTEMS DISTRIBUTOR
1/9/2012	\$61.05	QUALITY INNS
1/9/2012	\$205.00	CITY OF GREENVILLE ZOO
1/9/2012	\$228.96	240 C-K SIMPSONV
1/9/2012	\$242.92	SOUTHEASTERN ELECTRICA
1/9/2012	\$832.10	CDW GOVERNMENT
1/9/2012	\$68.68	TARGET 00011825
1/9/2012	\$43.80	WW GRAINGER
1/9/2012	\$289.56	VISSAGE AUTO PARTS CO
1/9/2012	\$635.75	THE TRANE COMPANY
1/9/2012	\$17.97	JOHNSTONE SUPPLY-GREENVIL
1/9/2012	\$1,259.27	THE TRANE COMPANY
1/9/2012	\$591.48	FIRST TEAM SPORTS
1/9/2012	\$10.07	PECKNEL MUSIC CO
1/9/2012	\$1,282.60	FIRST TEAM SPORTS
1/9/2012	\$42.62	JOHNSTONE SUPPLY-GREENVIL
1/9/2012	\$147.38	THE TRANE COMPANY
1/9/2012	\$1,170.00	ATHLETIC CHAMPIONSHIPS
1/9/2012	\$47.91	J W VAUGHN CO INC
1/9/2012	\$171.16	D & D MOTORS, INC.
1/9/2012	\$86.44	HILTON HOTELS EXEC PK
1/9/2012	\$783.34	JOHNSTONE SUPPLY-GREENVIL
1/9/2012	\$288.68	CHICK-FIL-A #02122
1/9/2012	\$508.79	COUNTRY BOY'S
1/9/2012	\$10.06	WARES AUTO AND TRUCK PART
1/9/2012	\$81.91	D & D MOTORS, INC.
1/9/2012	\$252.02	THE HOME DEPOT 1119
1/9/2012	\$446.12	JOHNSTONE SUPPLY-GREENVIL
1/9/2012	\$174.35	CDW GOVERNMENT
1/9/2012	\$7.40	TARGET 00019372
1/9/2012	\$328.90	GENERAL WHOLESALE DIST
1/9/2012	\$306.26	HOLDER ELECTRIC SUPPLY
1/9/2012	\$89.95	LEARNING A-Z
1/9/2012	\$66.65	WHITE BROS OF GREENVILLE
1/9/2012	\$111.94	HOLDER ELECTRIC SUPPLY
1/9/2012	\$103.71	THE TRANE COMPANY
1/9/2012	\$618.34	AAA SUPPLY - GVILLE
1/9/2012	\$3,691.47	FIRST TEAM SPORTS
1/9/2012	\$126.00	SUBWAY 00482315
1/9/2012	\$745.01	EASTERN INDUSTRIAL SUPPLI
1/9/2012	\$17.71	TMS SOUTH
1/9/2012	\$175.11	BATTERY SPECIALISTS
1/9/2012	\$26.95	WW GRAINGER
1/9/2012	\$377.83	HANSON ME SANDY FLAT
1/9/2012	\$49.19	SPARKFUN ELECTRONICS
1/9/2012	\$115.60	JOHNSTONE SUPPLY-GREENVIL
1/9/2012	\$140.59	CRESCENT SUPPLY COMPANY I
1/9/2012	\$18.74	D & D MOTORS, INC.

1/9/2012	\$508.22	JOHNSTONE SUPPLY-GREENVIL
1/9/2012	\$178.41	THE PHOENIX INN
1/9/2012	\$15.33	JOHNSTONE SUPPLY-GREENVIL
1/9/2012	\$125.00	ENCHANTED LEARNING LLC
1/9/2012	\$86.44	HILTON HOTELS EXEC PK
1/9/2012	\$14.23	HOLDER ELECTRIC SUPPLY
1/9/2012	\$10.56	TMS SOUTH
1/9/2012	\$86.44	HILTON HOTELS EXEC PK
1/9/2012	\$19.86	AMAZON MKTPLACE PMTS
1/9/2012	\$199.10	SYSTEMS DISTRIBUTOR
1/9/2012	\$162.31	HAGEMEYER NA #13
1/9/2012	\$30.45	SCRATCH MEALS
1/9/2012	(\$171.16)	D & D MOTORS, INC.
1/9/2012	\$835.81	CDW GOVERNMENT
1/9/2012	\$215.90	THE TRANE COMPANY
1/9/2012	\$8.48	DOLLAR GENERAL #10164
1/9/2012	\$135.66	JOHNSTONE SUPPLY-GREENVIL
1/9/2012	\$203.90	THE TRANE COMPANY
1/9/2012	\$27.90	BOOKS A MILLIO00004184
1/9/2012	\$217.62	CHICK-FIL-A #01076
1/9/2012	\$19.86	SPRINT STORE #3256
1/9/2012	\$61.05	QUALITY INNS
1/9/2012	\$22.11	TMS SOUTH
1/9/2012	\$443.50	FIRST TEAM SPORTS
1/9/2012	\$182.85	HOLDER ELECTRIC SUPPLY
1/9/2012	\$68.02	ADVANCE AUTO PARTS #5440
1/9/2012	\$5.59	USPS 45818006829808870
1/9/2012	\$55.83	SHERWIN WILLIAMS #2194
1/9/2012	\$1,061.87	FIRST TEAM SPORTS
1/9/2012	\$86.44	HILTON HOTELS EXEC PK
1/9/2012	\$104.77	STAPLES 00108688
1/9/2012	\$14.18	WM SUPERCENTER
1/9/2012	\$12.22	THE HOME DEPOT #1124
1/9/2012	\$213.98	LOWES #00667
1/9/2012	\$25.00	SC LAW ENFORCEMENT
1/9/2012	\$77.00	WORK WELL OCCUPATIONAL
1/9/2012	\$270.00	STARFALL PUBLICATIONS
1/9/2012	\$54.24	STAPLES 00118018
1/9/2012	\$86.44	HILTON HOTELS EXEC PK
1/9/2012	\$797.92	SHERWIN WILLIAMS #2194
1/9/2012	\$113.96	THE TRANE COMPANY
1/9/2012	\$51.10	TC G.NEIL
1/9/2012	\$135.36	WM SUPERCENTER
1/9/2012	\$10.00	DOLLAR GENERAL #12428
1/9/2012	\$33.10	CHICK-FIL-A #00713
1/9/2012	\$46.89	PORTER PAINTS 9250
1/9/2012	\$25.31	TMS SOUTH
1/10/2012	\$25.00	SC LAW ENFORCEMENT
1/10/2012	\$25.00	SC LAW ENFORCEMENT
1/10/2012	\$77.97	LOWES #00528
1/10/2012	\$352.64	THE TRANE COMPANY

1/10/2012	\$21.14	SSI SCHOOL SPECIALTY
1/10/2012	\$450.32	THE TRANE COMPANY
1/10/2012	\$25.00	SC LAW ENFORCEMENT
1/10/2012	\$25.00	SC LAW ENFORCEMENT
1/10/2012	\$25.00	SC LAW ENFORCEMENT
1/10/2012	\$25.00	SC LAW ENFORCEMENT
1/10/2012	\$9.91	LOWES #00667
1/10/2012	\$51.94	WM SUPERCENTER
1/10/2012	\$16.47	LOWES #00667
1/10/2012	\$30.49	MICHAELS #6001
1/10/2012	\$26.48	LOWES #00667
1/10/2012	\$12.98	WALGREENS #10390
1/10/2012	\$25.00	SC LAW ENFORCEMENT
1/10/2012	\$136.35	CHRISTOPHER TRUCKS 2
1/10/2012	\$52.58	WM SUPERCENTER
1/10/2012	\$112.36	ALLSQUAREDIGITAL 01 OF 01
1/10/2012	\$25.00	SC LAW ENFORCEMENT
1/10/2012	\$25.00	SC LAW ENFORCEMENT
1/10/2012	\$25.00	SC LAW ENFORCEMENT
1/10/2012	\$44.01	THE TRANE COMPANY
1/10/2012	(\$129.67)	CHRISTOPHER TRUCKS 2
1/10/2012	\$455.21	THE TRANE COMPANY
1/10/2012	\$243.56	THE TRANE COMPANY
1/10/2012	\$25.00	SC LAW ENFORCEMENT
1/10/2012	\$273.59	C C DICKSON CO 1004
1/10/2012	\$25.00	SC LAW ENFORCEMENT
1/10/2012	\$25.00	SC LAW ENFORCEMENT
1/10/2012	\$25.00	SC LAW ENFORCEMENT
1/10/2012	\$48.30	INTERSTATE TRANSPORTATION
1/10/2012	\$25.00	SC LAW ENFORCEMENT
1/10/2012	\$25.00	SC LAW ENFORCEMENT
1/10/2012	\$25.00	SC LAW ENFORCEMENT
1/10/2012	\$438.98	THE TRANE COMPANY
1/10/2012	\$25.00	SC LAW ENFORCEMENT
1/10/2012	\$93.87	BI-LO 704
1/10/2012	\$237.94	SMITHTURF AND IRRIGATI
1/10/2012	\$25.00	SC LAW ENFORCEMENT
1/10/2012	\$231.99	THE TRANE COMPANY
1/10/2012	\$1,409.80	INDUSTRIAL FIRE SYSTEMS
1/10/2012	\$153.20	GATEWAY SUPPLY GH
1/10/2012	\$78.69	240 C-K SIMPSONV
1/10/2012	\$242.74	SILMAR ELECTRONICS-GRNVLE
1/10/2012	\$25.00	SC LAW ENFORCEMENT
1/10/2012	\$25.00	SC LAW ENFORCEMENT
1/10/2012	\$47.65	TLF FLORAL DESIGN, LTD
1/10/2012	\$4,259.98	ATT BILL PAYMENT
1/10/2012	\$25.00	SC LAW ENFORCEMENT
1/10/2012	\$9.68	C C DICKSON CO 1063
1/10/2012	\$19.95	EYE ON EDUCATION
1/10/2012	\$25.00	SC LAW ENFORCEMENT
1/10/2012	\$386.76	PARTS ASSOCIATES INC

1/10/2012	\$25.00	INGLES STORE #073
1/10/2012	\$13.08	SHEALY ELECT 803-227-0599
1/10/2012	\$25.00	SC LAW ENFORCEMENT
1/10/2012	\$25.00	SC LAW ENFORCEMENT
1/10/2012	\$48.92	FGS HARDWARE
1/10/2012	\$25.00	SC LAW ENFORCEMENT
1/10/2012	\$20.10	LOWES #01718
1/10/2012	\$438.98	NETIXCHANGE
1/10/2012	\$14.27	C C DICKSON CO 1004
1/10/2012	\$25.00	SC LAW ENFORCEMENT
1/10/2012	\$667.93	SILMAR ELECTRONICS-GRNVLE
1/10/2012	\$331.25	DISTRICT SPECIALTY SUPPLI
1/10/2012	\$25.00	SC LAW ENFORCEMENT
1/10/2012	\$25.00	SC LAW ENFORCEMENT
1/10/2012	\$54.05	QUILL CORPORATION
1/10/2012	\$25.00	SC LAW ENFORCEMENT
1/10/2012	\$25.00	SC LAW ENFORCEMENT
1/10/2012	\$285.14	LOWES #00667
1/10/2012	\$25.00	SC LAW ENFORCEMENT
1/10/2012	\$12.80	LOWES #00528
1/10/2012	\$322.42	SMITHTURF AND IRRIGATI
1/11/2012	\$24.00	DOLLAR-GENERAL #6166
1/11/2012	\$80.00	SC MUSIC ED ASSOCIATION
1/11/2012	\$226.15	NATL BUS SALES & LEASING
1/11/2012	\$105.90	ZAXBYS 001013 Q55
1/11/2012	\$86.44	HILTON HOTELS EXEC PK
1/11/2012	\$178.00	PAYPAL EXPANDINGEX
1/11/2012	\$415.12	JOHNSTONE SUPPLY-GREENVIL
1/11/2012	\$943.51	CDW GOVERNMENT
1/11/2012	\$34.69	TRI STATE DISTRIBUTORS 2
1/11/2012	\$199.82	JOHNSTONE SUPPLY-GREENVIL
1/11/2012	\$1,416.16	CAROLINA LAWN & TRACTOR
1/11/2012	\$25.00	SC LAW ENFORCEMENT
1/11/2012	\$28.56	LOWES #01718
1/11/2012	\$46.54	TMS SOUTH
1/11/2012	\$943.51	CDW GOVERNMENT
1/11/2012	\$29.66	STAPLES 00105536
1/11/2012	\$27.64	JOHNSTONE SUPPLY-GREENVIL
1/11/2012	\$238.77	CAROLINA LAWN & TRACTOR
1/11/2012	\$44.44	BLANCHARD MACHINERY
1/11/2012	\$80.96	AAA SUPPLY - GVILLE
1/11/2012	\$86.44	HILTON HOTELS EXEC PK
1/11/2012	\$750.65	CRESCENT SUPPLY COMPANY I
1/11/2012	\$28.40	LOWES #00528
1/11/2012	\$129.60	HAWKINS TOWING INC
1/11/2012	\$40.07	CRESCENT SUPPLY COMPANY I
1/11/2012	\$106.50	JOHNSTONE SUPPLY-GREENVIL
1/11/2012	\$68.90	MR. ALTERNATOR
1/11/2012	\$103.12	WW GRAINGER
1/11/2012	\$40.07	CRESCENT SUPPLY COMPANY I
1/11/2012	\$350.52	HANSON ME SANDY FLAT



1/11/2012	\$30.00	VZWRLSS PRPAY AUTOPAY
1/11/2012	\$38.57	NAPA AUTO PARTS OF
1/11/2012	\$433.61	CRESCENT SUPPLY COMPANY I
1/11/2012	\$96.93	HOLDER ELECTRIC SUPPLY
1/11/2012	\$26.95	WW GRAINGER
1/11/2012	\$10.62	BI-LO 161
1/11/2012	\$153.83	PC NAME TAG
1/11/2012	\$3.15	LOWES #01718
1/11/2012	\$86.44	HILTON HOTELS EXEC PK
1/11/2012	\$86.44	HILTON HOTELS EXEC PK
1/11/2012	\$64.23	C C DICKSON CO 1004
1/11/2012	\$524.09	JOHNSTONE SUPPLY-GREENVIL
1/11/2012	\$86.44	HILTON HOTELS EXEC PK
1/11/2012	\$86.44	HILTON HOTELS EXEC PK
1/11/2012	\$340.12	SOUTHEASTERN ELECTRICA
1/11/2012	\$86.44	HILTON HOTELS EXEC PK
1/11/2012	(\$86.44)	HILTON HOTELS EXEC PK
1/11/2012	\$893.56	AUTHORIZED APPLIANCE SERV
1/11/2012	\$86.44	HILTON HOTELS EXEC PK
1/11/2012	\$86.44	HILTON HOTELS EXEC PK
1/11/2012	\$349.78	ADI SECURITY PRD CB
1/11/2012	\$197.50	ANDERSON BROS
1/11/2012	\$86.44	HILTON HOTELS EXEC PK
1/11/2012	\$524.09	JOHNSTONE SUPPLY-GREENVIL
1/11/2012	\$86.44	HILTON HOTELS EXEC PK
1/11/2012	\$64.76	DOBSON TRUE VALUE HDWE
1/11/2012	\$9.20	WW GRAINGER
1/11/2012	\$25.00	SC LAW ENFORCEMENT
1/11/2012	\$10.02	JOHNSTONE SUPPLY-GREENVIL
1/11/2012	\$86.44	HILTON HOTELS EXEC PK
1/11/2012	\$277.72	LOWES #00528
1/11/2012	\$458.24	CRESCENT SUPPLY COMPANY I
1/11/2012	\$188.50	CHICK-FIL-A #00663
1/11/2012	\$1,189.04	PECKNEL MUSIC CO
1/11/2012	\$7.31	JOHNSTONE SUPPLY-GREENVIL
1/11/2012	\$84.40	SHERWIN WILLIAMS #2735
1/11/2012	\$20.53	JOHNSTONE SUPPLY-GREENVIL
1/11/2012	\$215.75	BENSON CHRYSLER PLYMOUTH
1/11/2012	\$112.91	HOLDER ELECTRIC SUPPLY
1/11/2012	\$485.97	SCRUBS IN MOTION-GREEN
1/11/2012	\$270.24	JOHNSTONE SUPPLY-GREENVIL
1/11/2012	\$78.89	JOHNSTONE SUPPLY-GREENVIL
1/11/2012	\$13.78	DOLRTREE 1965 00019653
1/11/2012	\$64.02	CRESCENT SUPPLY COMPANY I
1/11/2012	\$61.13	Amazon.com
1/11/2012	\$100.70	SCHOOL CHECK IN
1/11/2012	\$485.93	AMERICAN TURF AND CARPET
1/11/2012	\$75.00	STARBUCKS CORP00105239
1/11/2012	\$79.98	ZAXBYS 001013 Q55
1/11/2012	\$10.50	BI-LO 273
1/11/2012	\$11.18	USPS 45818106829832383

1/11/2012	\$171.42	BI-LO 256
1/11/2012	\$197.50	ANDERSON BROS
1/11/2012	\$86.44	HILTON HOTELS EXEC PK
1/11/2012	\$26.20	LOWES #01718
1/11/2012	\$86.44	HILTON HOTELS EXEC PK
1/11/2012	\$68.00	USPS 45362602729803178
1/11/2012	\$238.69	LOWES #00667
1/11/2012	\$990.49	JOHNSTONE SUPPLY-GREENVIL
1/12/2012	\$473.61	WHOLESALE INDUSTRIAL ELEC
1/12/2012	\$10.34	LOWES #01718
1/12/2012	\$791.95	AAA SUPPLY - GVILLE
1/12/2012	\$61.82	JOHNSTONE SUPPLY-GREENVIL
1/12/2012	\$16.05	J W VAUGHN CO INC
1/12/2012	\$413.00	AUM - K&K FIDUCIARY
1/12/2012	\$276.39	BATTERY SPECIALISTS
1/12/2012	\$6.73	THE TOOL SHED
1/12/2012	\$18.20	TMS SOUTH
1/12/2012	\$116.98	C C DICKSON CO 1063
1/12/2012	\$548.05	C C DICKSON CO 1004
1/12/2012	\$523.34	AAA SUPPLY - GVILLE
1/12/2012	\$49.95	STICKY FINGERS
1/12/2012	\$18.95	GARDEN RIDGE - 018
1/12/2012	\$20.33	NAPA AUTO PARTS OF
1/12/2012	\$943.51	CDW GOVERNMENT
1/12/2012	\$299.97	GCI MSCN-FRND-WB
1/12/2012	\$57.67	PORTER PAINTS 9388
1/12/2012	\$1,028.30	THE TRANE COMPANY
1/12/2012	\$167.65	GOS// GREENVILLE OFFICE S
1/12/2012	\$309.00	ZZOUNDS.COM
1/12/2012	\$25.00	SC LAW ENFORCEMENT
1/12/2012	\$832.00	AAA SUPPLY - GVILLE
1/12/2012	\$221.17	THE HOME DEPOT 1104
1/12/2012	\$52.82	J W VAUGHN CO INC
1/12/2012	\$7.72	LOWES #01983
1/12/2012	\$62.26	LOWES #00528
1/12/2012	\$484.60	JOHNSTONE SUPPLY-GREENVIL
1/12/2012	\$210.73	THE TRANE COMPANY
1/12/2012	\$67.04	THE R L BRYAN COMPANY
1/12/2012	\$57.31	TMS SOUTH
1/12/2012	\$41.40	D & D MOTORS, INC.
1/12/2012	\$142.97	JOHNSTONE SUPPLY-GREENVIL
1/12/2012	\$114.90	BANKS APPLIANCE PARTS & S
1/12/2012	(\$635.75)	THE TRANE COMPANY
1/12/2012	\$687.92	HOLDER ELECTRIC SUPPLY
1/12/2012	\$1,000.00	PAYPAL ABOVEGROUND
1/12/2012	\$27.79	LOWES #00667
1/12/2012	\$12.97	B & D INDUSTRIAL INC
1/12/2012	\$55.06	WM SUPERCENTER
1/12/2012	\$15.90	POINSETT PLUMBING SUPPLY
1/12/2012	\$253.73	THE TRANE COMPANY
1/12/2012	\$155.76	LOWES #01983

1/12/2012	\$943.51	CDW GOVERNMENT
1/12/2012	\$348.62	HOLDER ELECTRIC SUPPLY
1/12/2012	\$15.92	JOHNSTONE SUPPLY-GREENVIL
1/12/2012	\$471.39	2865-CED
1/12/2012	\$33.46	HOLDER ELECTRIC SUPPLY
1/12/2012	\$200.00	THE WAREHOUSE THEATRE
1/12/2012	\$30.13	LOWES #00667
1/12/2012	\$26.50	MUSICAL INNOVATIONS
1/12/2012	\$79.50	TLF A ARRANGEMENT
1/12/2012	\$55.92	BARKER AIR & HYDRAULICS,
1/12/2012	\$203.22	HOLDER ELECTRIC SUPPLY
1/12/2012	\$60.00	CLEMSON UNIVERSITY
1/12/2012	\$60.00	CLEMSON UNIVERSITY
1/12/2012	\$14.99	ADVANCE AUTO PARTS #5440
1/12/2012	\$89.90	DATAMATION SYSTEMS
1/12/2012	\$54.96	CABLES TO GO
1/12/2012	\$1,435.24	APPLE STORE #R355
1/12/2012	\$60.00	CLEMSON UNIVERSITY
1/12/2012	\$522.22	JOHNSTONE SUPPLY-GREENVIL
1/12/2012	\$9.39	NAPA AUTO PARTS OF
1/12/2012	\$423.83	THE TRANE COMPANY
1/12/2012	\$115.54	DIXIE RUBBER & PLASTIC
1/12/2012	\$493.00	FOLD A GOAL
1/12/2012	\$171.56	ADVANCE AUTO PARTS #5440
1/12/2012	\$1,067.85	RGS REALLY GOOD STUFF
1/12/2012	\$66.78	COOK & BOARDMAN OF
1/12/2012	\$99.41	2865-CED
1/12/2012	\$310.00	OPTEC DISPLAYS INC
1/12/2012	\$380.54	AAA SUPPLY - GVILLE
1/12/2012	\$39.94	LOWES #01983
1/12/2012	\$22.24	RADIOSHACK COR00117465
1/12/2012	\$50.84	ADVANCE AUTO PARTS #5440
1/12/2012	\$26.48	RADIOSHACK COR00196238
1/12/2012	\$10.78	HOLDER ELECTRIC SUPPLY
1/12/2012	(\$29.26)	JOHNSTONE SUPPLY-GREENVIL
1/12/2012	\$592.04	THE TRANE COMPANY
1/12/2012	\$747.00	GOOGLE Stork Systems
1/12/2012	(\$14.00)	WORK WELL OCCUPATIONAL
1/12/2012	\$182.53	THE TRANE COMPANY
1/12/2012	\$1,480.00	MAACO AUTO PAINTING
1/12/2012	\$37.80	SHERWIN WILLIAMS #2194
1/12/2012	\$8,663.67	AUM - K&K FIDUCIARY
1/12/2012	\$196.91	WW GRAINGER
1/12/2012	\$596.65	TUCKER MATERIALS
1/13/2012	\$255.34	THE SYSTEM DEPOT
1/13/2012	\$25.00	SC LAW ENFORCEMENT
1/13/2012	\$25.00	SC LAW ENFORCEMENT
1/13/2012	\$3,882.32	RAMADA MAIN GATE WEST
1/13/2012	\$25.00	SC LAW ENFORCEMENT
1/13/2012	\$103.35	CRESCENT SUPPLY COMPANY I
1/13/2012	\$39.62	LOWES #00667

1/13/2012	\$35.23	2865-CED
1/13/2012	\$25.00	SC LAW ENFORCEMENT
1/13/2012	\$18.00	LOWES #01718
1/13/2012	\$265.50	KELVIN
1/13/2012	\$300.00	SUPER TEACHER WORKSHEETS
1/13/2012	\$36.04	DOLRTREE 4145 00041459
1/13/2012	\$36.93	ADVANCE AUTO PARTS #5440
1/13/2012	\$25.55	SHEALY ELECT 803-227-0599
1/13/2012	\$25.00	SC LAW ENFORCEMENT
1/13/2012	\$68.19	TMS SOUTH
1/13/2012	\$25.00	SC LAW ENFORCEMENT
1/13/2012	\$7.22	LOWES #00528
1/13/2012	\$12.19	J W VAUGHN CO INC
1/13/2012	\$85.20	FOOD LION # 2644
1/13/2012	\$375.00	SWANK MOTION PICTURES
1/13/2012	\$6.00	THE SYSTEM DEPOT
1/13/2012	\$9.73	ADVANCE AUTO PARTS #5440
1/13/2012	\$40.81	ADVANCE AUTO PARTS #5440
1/13/2012	\$25.31	C C DICKSON CO 1004
1/13/2012	\$40.00	UNTD WAY OF GREENVILLE
1/13/2012	\$40.00	UNTD WAY OF GREENVILLE
1/13/2012	\$16.09	THE TRANE COMPANY
1/13/2012	\$23.16	THE HOME DEPOT 1127
1/13/2012	\$1,937.00	CHEERSPORT
1/13/2012	\$25.00	SC LAW ENFORCEMENT
1/13/2012	\$25.00	SC LAW ENFORCEMENT
1/13/2012	\$25.00	SC LAW ENFORCEMENT
1/13/2012	\$1,409.80	INDUSTRIAL FIRE SYSTEMS
1/13/2012	\$16.33	THE HOME DEPOT 1127
1/13/2012	\$169.56	NORTHERN TOOL EQUIPMNT
1/13/2012	\$25.00	SC LAW ENFORCEMENT
1/13/2012	\$370.92	HOLDER ELECTRIC SUPPLY
1/13/2012	\$1,454.32	JAMES M PLEASANTS
1/13/2012	\$8.99	CVS PHARMACY #205
1/13/2012	\$41.97	ADVANCE AUTO PARTS #5330
1/13/2012	\$270.00	STARFALL PUBLICATIONS
1/13/2012	\$25.00	SC LAW ENFORCEMENT
1/13/2012	\$89.01	HD SUPPLY
1/13/2012	\$61.42	BATTERY SPECIALISTS
1/13/2012	\$25.00	SC LAW ENFORCEMENT
1/13/2012	\$1,499.00	SOUTHERN BURGLAR AND
1/13/2012	\$8.63	AMAZON MKTPLACE PMTS
1/13/2012	(\$21.65)	HOLDER ELECTRIC SUPPLY
1/13/2012	\$25.00	SC LAW ENFORCEMENT
1/13/2012	\$147.29	NAPA AUTO PARTS OF
1/13/2012	\$16.92	LOWES #01718
1/13/2012	\$31.19	HOLDER ELECTRIC SUPPLY
1/13/2012	\$25.00	SC LAW ENFORCEMENT
1/13/2012	\$31.79	RADIOSHACK COR00187518
1/13/2012	\$163.66	2865-CED
1/13/2012	\$25.00	SC LAW ENFORCEMENT

1/13/2012	\$25.00	SC LAW ENFORCEMENT
1/13/2012	\$29.47	HOLDER ELECTRIC SUPPLY
1/13/2012	\$126.29	STAPLS9223811204000
1/13/2012	\$57.37	PORTER PAINTS 9388
1/13/2012	\$25.00	SC LAW ENFORCEMENT
1/13/2012	\$586.21	NETWORK CONTROLS & E
1/13/2012	\$66.00	SHEALY ELECT 803-227-0599
1/13/2012	\$60.93	AAA SUPPLY - GVILLE
1/13/2012	\$146.49	HOLDER ELECTRIC SUPPLY
1/13/2012	\$91.31	PENN PRINTS INC
1/13/2012	\$88.87	MONTERREY MEXICAN RE
1/13/2012	\$357.00	KRISPY KREME DOUGH
1/13/2012	\$31.06	LOWES #00667
1/13/2012	\$68.77	LOWES #01718
1/13/2012	\$65.30	CRESCENT SUPPLY COMPANY I
1/13/2012	\$27.80	LOWES #01718
1/13/2012	\$66.04	LOWES #00667
1/13/2012	\$283.70	USAIRWAYS 0378735358272
1/13/2012	\$30.64	ADVANCE AUTO PARTS #5440
1/13/2012	\$175.64	JOHNSTONE SUPPLY-GREENVIL
1/13/2012	\$25.00	SC LAW ENFORCEMENT
1/13/2012	\$226.13	LIBRARY VIDEO COMP
1/13/2012	\$21.31	CRESCENT SUPPLY COMPANY I
1/13/2012	\$25.00	SC LAW ENFORCEMENT
1/13/2012	\$35.36	TMS SOUTH
1/13/2012	\$111.00	GREER DMV 49
1/13/2012	\$20.00	UNTD WAY OF GREENVILLE
1/13/2012	\$25.00	SC LAW ENFORCEMENT
1/13/2012	\$11.29	ADVANCE AUTO PARTS #5440
1/13/2012	\$114.48	CRESCENT SUPPLY COMPANY I
1/13/2012	\$25.00	SC LAW ENFORCEMENT
1/13/2012	\$582.78	THE TRANE COMPANY
1/13/2012	\$1,392.87	BINSWANGER GLASS #043
1/13/2012	\$38.26	CARO TILE
1/13/2012	\$1,179.46	CDW GOVERNMENT
1/13/2012	\$302.32	JOHNSTONE SUPPLY-GREENVIL
1/13/2012	\$80.81	JOHNSTONE SUPPLY-GREENVIL
1/13/2012	\$118.87	HAJOCA TAYLORS 72
1/13/2012	\$42.29	ADVANCE AUTO PARTS #5440
1/13/2012	\$1,263.89	FIRST TEAM SPORTS
1/13/2012	\$85.84	RADIOSHACK COR00196238
1/13/2012	\$25.00	SC LAW ENFORCEMENT
1/13/2012	\$60.00	CLEMSON UNIVERSITY
1/13/2012	\$28.14	JOHNSTONE SUPPLY-GREENVIL
1/13/2012	\$4.17	AAA SUPPLY - GVILLE
1/13/2012	\$283.70	USAIRWAYS 0378735358273
1/13/2012	\$25.00	SC LAW ENFORCEMENT
1/13/2012	\$152.74	CRESCENT SUPPLY COMPANY I
1/16/2012	\$116.22	H.H. GREGG AUGUSTA #103
1/16/2012	\$84.98	TMS SOUTH
1/16/2012	\$348.74	LOWES #00667

1/16/2012	\$736.20	PC NAME TAG
1/16/2012	\$125.86	JOHNSTONE SUPPLY-GREENVIL
1/16/2012	\$40.97	TMS SOUTH
1/16/2012	\$75.94	LOWES #00528
1/16/2012	\$659.15	AAA SUPPLY - GVILLE
1/16/2012	\$115.03	CAROLINA LAWN & TRACTOR
1/16/2012	\$1,075.00	JOHNSTONE SUPPLY-GREENVIL
1/16/2012	\$125.86	JOHNSTONE SUPPLY-GREENVIL
1/16/2012	\$13.33	THE HOME DEPOT 1127
1/16/2012	\$128.72	PIEDMONT PLASTICS GR #05
1/16/2012	\$329.05	TUCKER MATERIALS
1/16/2012	\$5.57	THE HOME DEPOT 1104
1/16/2012	\$405.10	LANDSCAPER'S SUPPLY
1/16/2012	\$73.42	BLACK ELECTRICAL SUPPLY I
1/16/2012	\$163.90	JOHNSTONE SUPPLY-GREENVIL
1/16/2012	\$45.86	TMS SOUTH
1/16/2012	\$32.71	PARTY CITY #200
1/16/2012	\$5.46	ADVANCE AUTO PARTS #5330
1/16/2012	\$415.12	JOHNSTONE SUPPLY-GREENVIL
1/16/2012	\$167.48	DMI DELL K-12 PTR
1/16/2012	\$20.38	WM SUPERCENTER
1/16/2012	\$70.62	CRESCENT SUPPLY COMPANY I
1/16/2012	\$33.67	HOBBY LOBBY #0318
1/16/2012	\$10.54	THE HOME DEPOT 1127
1/16/2012	\$399.95	LOWES #01983
1/16/2012	\$19.38	WM SUPERCENTER
1/16/2012	\$348.74	LOWES #01718
1/16/2012	\$6.75	THE HOME DEPOT 1127
1/16/2012	\$96.08	WW GRAINGER
1/16/2012	\$162.00	CHICK-FIL-A #00726
1/16/2012	\$88.00	USPS 45818106829832383
1/16/2012	\$27.45	ELLIS FLOORING SALES #43
1/16/2012	\$114.40	CRESCENT SUPPLY COMPANY I
1/16/2012	\$73.81	WW GRAINGER
1/16/2012	\$158.05	TMS SOUTH
1/16/2012	\$109.92	CARQUEST 01013663
1/16/2012	\$32.46	TMS SOUTH
1/16/2012	\$910.00	REGAL GROUP SALES
1/16/2012	\$126.00	SUBWAY 00482315
1/16/2012	\$12.00	USAIRWAYS 0372172043738
1/16/2012	(\$86.44)	HILTON HOTELS EXEC PK
1/16/2012	\$33.88	LOWES #01718
1/16/2012	\$925.29	NATL BUS SALES & LEASING
1/16/2012	(\$86.44)	HILTON HOTELS EXEC PK
1/16/2012	\$50.37	TMS SOUTH
1/16/2012	\$1,002.65	CAROLINA LAWN & TRACTOR
1/16/2012	\$94.35	HOLIDAY INN
1/16/2012	\$79.02	TMS SOUTH
1/16/2012	\$6.03	ADVANCE AUTO PARTS #5330
1/16/2012	\$335.91	TMS SOUTH
1/16/2012	\$125.03	TMS SOUTH

1/16/2012	\$2.55	INTERNATIONAL TRANSACTION
1/16/2012	\$240.60	AAA SUPPLY - GVILLE
1/16/2012	(\$78.00)	ADVANCE AUTO PARTS #5440
1/16/2012	\$33.86	LOWES #00667
1/16/2012	\$150.77	CAROLINA LAWN & TRACTOR
1/16/2012	\$113.82	SHERWIN WILLIAMS #2194
1/16/2012	\$487.60	SHEALY ELECT 803-227-0599
1/16/2012	\$22.32	TMS SOUTH
1/16/2012	(\$33.87)	THE HOME DEPOT #1126
1/16/2012	\$29.76	NAPA AUTO PARTS OF
1/16/2012	\$142.04	NAPA AUTO PARTS OF
1/16/2012	\$22.04	BI-LO 704
1/16/2012	\$319.00	PLAYFUL INVENTION CO
1/16/2012	\$833.70	USAIRWAYS 0372457259874
1/16/2012	\$57.69	THE HOME DEPOT #1124
1/16/2012	\$162.00	CHICK-FIL-A #00726
1/16/2012	\$9.54	TMS SOUTH
1/16/2012	\$8.40	TMS SOUTH
1/16/2012	\$137.78	CARQUEST 01013663
1/16/2012	(\$6.03)	ADVANCE AUTO PARTS #5330
1/16/2012	\$11,587.84	DISNEY TICKETS EPCO
1/16/2012	(\$86.44)	HILTON HOTELS EXEC PK
1/16/2012	\$120.41	HOLDER ELECTRIC SUPPLY
1/16/2012	\$415.12	JOHNSTONE SUPPLY-GREENVIL
1/16/2012	\$333.87	JOHNSTONE SUPPLY-GREENVIL
1/16/2012	\$70.80	MCCALLS SUPPLY INC 19
1/16/2012	\$48.11	MICHAELS #6001
1/16/2012	\$254.40	AAA SUPPLY - GVILLE
1/16/2012	\$125.86	JOHNSTONE SUPPLY-GREENVIL
1/16/2012	(\$5.69)	ADVANCE AUTO PARTS #5330
1/16/2012	\$126.69	HOLDER ELECTRIC SUPPLY
1/16/2012	\$5.92	USPS 45362502729803095
1/16/2012	\$98.87	BLACK ELECTRICAL SUPPLY I
1/16/2012	\$1,545.48	APL APPLE ONLINE STORE
1/16/2012	\$207.84	LOWES #00667
1/16/2012	\$96.00	SUBWAY 00482315
1/16/2012	\$345.51	JOHNSTONE SUPPLY-GREENVIL
1/16/2012	\$60.72	HOLDER ELECTRIC SUPPLY
1/16/2012	\$11.00	DOLLAR GENERAL #12428
1/16/2012	\$48.76	DOLRTREE 930 00009308
1/16/2012	\$1,288.00	MEDIEVAL SHOW INC
1/16/2012	\$447.01	JOHNSTONE SUPPLY-GREENVIL
1/16/2012	\$12.72	NAPA AUTO PARTS OF
1/16/2012	\$162.00	CHICK-FIL-A #00726
1/16/2012	\$94.35	HOLIDAY INN
1/16/2012	\$51.02	C C DICKSON CO 1063
1/16/2012	\$14.12	JOHNSTONE SUPPLY-GREENVIL
1/16/2012	\$42.21	TMS SOUTH
1/16/2012	\$692.55	JOHNSTONE SUPPLY-GREENVIL
1/16/2012	\$1,179.46	CDW GOVERNMENT
1/16/2012	\$16.05	J W VAUGHN CO INC

1/16/2012	\$322.13	AAA SUPPLY - GVILLE
1/16/2012	\$1,066.96	CAROLINA LAWN & TRACTOR
1/16/2012	(\$72.08)	CARQUEST 01013663
1/16/2012	(\$348.74)	LOWES #01718
1/16/2012	\$44.00	USPS 45362502729803095
1/16/2012	\$12.06	NAPA AUTO PARTS OF
1/16/2012	\$20.13	ELLIS FLOORING SALES #43
1/16/2012	\$20.50	W. W. WILLIAMS
1/16/2012	\$39.27	THE HOME DEPOT #1126
1/16/2012	\$316.94	NAPA AUTO PARTS OF
1/16/2012	\$4.56	ADVANCE AUTO PARTS #5440
1/16/2012	\$877.16	JOHNSTONE SUPPLY-GREENVIL
1/16/2012	\$162.00	CHICK-FIL-A #00726
1/16/2012	\$155.54	ADVANCE AUTO PARTS #5440
1/16/2012	\$389.35	HONEYBAKED HAM #902
1/17/2012	\$68.35	THE TRANE COMPANY
1/17/2012	\$250.16	FAIRFIELD INN&SUITES CLVL
1/17/2012	\$29.66	TONY'S FABRICS
1/17/2012	\$20.00	VZWRLSS PRPAY AUTOPAY
1/17/2012	\$20.00	VZWRLSS PRPAY AUTOPAY
1/17/2012	\$156.67	MERUS WATER SYSTEMS
1/17/2012	\$183.10	KINGSTON PLANTATION
1/17/2012	\$10.62	KINGSTON PLANTATION
1/17/2012	\$250.16	FAIRFIELD INN&SUITES CLVL
1/17/2012	\$9,719.82	USF GROUP SALE01400027
1/17/2012	\$250.16	FAIRFIELD INN&SUITES CLVL
1/17/2012	\$165.00	SOUTH CAROLINA ASSOCIATIO
1/17/2012	(\$68.35)	THE TRANE COMPANY
1/17/2012	\$250.16	FAIRFIELD INN&SUITES CLVL
1/17/2012	\$359.68	THE TRANE COMPANY
1/17/2012	\$250.16	FAIRFIELD INN&SUITES CLVL
1/17/2012	\$34.17	THE TRANE COMPANY
1/17/2012	\$47.67	SHOE CARNIVAL #0048
1/17/2012	\$165.00	SOUTH CAROLINA ASSOCIATIO
1/17/2012	\$46.46	KINGSTON PLANTATION
1/17/2012	\$370.63	THE TRANE COMPANY
1/17/2012	\$250.16	FAIRFIELD INN&SUITES CLVL
1/17/2012	\$203.32	THE TRANE COMPANY
1/17/2012	\$992.14	THE TRANE COMPANY
1/17/2012	\$70.06	WILSONS 5 TO \$1 STORES
1/17/2012	\$366.25	THE TRANE COMPANY
1/17/2012	\$10.62	KINGSTON PLANTATION
1/17/2012	\$35.65	AC MOORE STR 58
1/17/2012	\$47.65	SSI SCHOOL SPECIALTY
1/17/2012	\$365.06	THE TRANE COMPANY
1/18/2012	\$82.00	GOOGLE Stork Systems
1/18/2012	\$15,124.12	DMI DELL K-12 PTR
1/18/2012	\$352.95	DBC BLICK ART MATERIAL
1/18/2012	\$25.00	SC LAW ENFORCEMENT
1/18/2012	\$10,733.80	DMI DELL K-12 PTR
1/18/2012	\$25.00	SC LAW ENFORCEMENT



1/18/2012	\$25.00	SC LAW ENFORCEMENT
1/18/2012	\$25.00	SC LAW ENFORCEMENT
1/18/2012	\$16,755.64	DMI DELL K-12 PTR
1/18/2012	\$16,366.06	DMI DELL K-12 PTR
1/18/2012	\$25.00	SC LAW ENFORCEMENT
1/18/2012	\$292.50	RAMADA MAIN GATE WEST
1/18/2012	\$39.35	HOLDER ELECTRIC SUPPLY
1/18/2012	\$15,865.08	DMI DELL K-12 PTR
1/18/2012	\$106.47	C C DICKSON CO 1063
1/18/2012	\$99.55	WM SUPERCENTER
1/18/2012	\$25.00	SC LAW ENFORCEMENT
1/18/2012	\$2,618.00	DMI DELL K-12 PTR
1/18/2012	\$25.00	SC LAW ENFORCEMENT
1/18/2012	\$15.35	LOWES #01983
1/18/2012	\$25.00	SC LAW ENFORCEMENT
1/18/2012	\$25.00	SC LAW ENFORCEMENT
1/18/2012	\$20.00	HAWKINS TOWING INC
1/18/2012	\$25.00	SC LAW ENFORCEMENT
1/18/2012	\$33.90	STAPLES 00105536
1/18/2012	\$25.00	SC LAW ENFORCEMENT
1/18/2012	\$142.70	AMAZON MKTPLACE PMTS
1/18/2012	\$215.73	240 C-K SIMPSONV
1/18/2012	\$21.95	BARNES&NOBLE COM
1/18/2012	\$332.99	LIFE SAFETY & COMM. SYS.
1/18/2012	\$81.09	OLD NAVY #6212
1/18/2012	\$36.23	LOWES #01718
1/18/2012	\$25.00	SC LAW ENFORCEMENT
1/18/2012	\$43.07	SHERWIN WILLIAMS #2194
1/18/2012	\$25.00	SC LAW ENFORCEMENT
1/18/2012	\$1,189.49	HYDROTEX
1/18/2012	\$31.04	LOWES #00528
1/18/2012	\$25.00	SC LAW ENFORCEMENT
1/18/2012	\$336.87	BAKER DIST CO 578
1/18/2012	\$15,236.76	DMI DELL K-12 PTR
1/18/2012	\$214.29	D & D MOTORS, INC.
1/18/2012	\$14.60	DUNCANS HOME CENTER
1/18/2012	\$13.64	DUNCANS HOME CENTER
1/18/2012	\$20,996.36	DMI DELL K-12 PTR
1/18/2012	\$62.15	WM SUPERCENTER
1/18/2012	\$25.00	SC LAW ENFORCEMENT
1/18/2012	\$210.00	SKILLSUSA ORG
1/18/2012	\$16,366.06	DMI DELL K-12 PTR
1/18/2012	\$25.00	SC LAW ENFORCEMENT
1/18/2012	\$25.00	SC LAW ENFORCEMENT
1/18/2012	\$25.00	SC LAW ENFORCEMENT
1/18/2012	\$8,011.08	DMI DELL K-12 PTR
1/18/2012	\$207.21	LOWES #00528
1/18/2012	\$217.64	DEMCO INC
1/18/2012	\$6.89	POINSETT PLUMBING SUPPLY
1/18/2012	\$52.37	LOWES #01983
1/18/2012	\$16,366.06	DMI DELL K-12 PTR

1/18/2012	\$6,963.88	DMI DELL K-12 PTR
1/18/2012	\$28.96	TEACHERS' DISCOUNT
1/18/2012	\$16,366.06	DMI DELL K-12 PTR
1/18/2012	\$1,136.65	MAACO AUTO PAINTING
1/18/2012	\$162.51	LIQUID HIGHWAY ON LINE
1/18/2012	\$8,193.02	DMI DELL K-12 PTR
1/18/2012	\$27.17	LOWES #00528
1/18/2012	\$4,091.50	DMI DELL K-12 PTR
1/18/2012	\$12.69	LOWES #01983
1/18/2012	\$25.00	SC LAW ENFORCEMENT
1/18/2012	\$8,183.03	DMI DELL K-12 PTR
1/18/2012	\$16,366.06	DMI DELL K-12 PTR
1/18/2012	\$25.00	SC LAW ENFORCEMENT
1/18/2012	\$25.00	SC LAW ENFORCEMENT
1/18/2012	\$6,093.12	DMI DELL K-12 PTR
1/18/2012	\$25.00	SC LAW ENFORCEMENT
1/18/2012	\$244.53	SHERWIN WILLIAMS #2785
1/18/2012	\$88.12	WM SUPERCENTER
1/19/2012	\$19.07	NAPA AUTO PARTS OF
1/19/2012	\$74.97	SHERWIN WILLIAMS #2194
1/19/2012	\$1,179.46	CDW GOVERNMENT
1/19/2012	\$138.78	CHARTER COMM
1/19/2012	\$35.88	HOLDER ELECTRIC SUPPLY
1/19/2012	\$690.00	GOOGLE Stork Systems
1/19/2012	\$128.93	HD SUPPLY WATERWORKS 551
1/19/2012	\$76.29	WW GRAINGER
1/19/2012	\$222.52	LOWES #00667
1/19/2012	\$61.57	WM SUPERCENTER
1/19/2012	\$248.94	PATRICIAS
1/19/2012	\$7.92	LOWES #01718
1/19/2012	\$434.60	BC CANNON CO INC
1/19/2012	\$199.69	ADVANCE AUTO PARTS #5440
1/19/2012	\$115.54	DIXIE RUBBER & PLASTIC
1/19/2012	\$157.94	WHOLESALE INDUSTRIAL ELEC
1/19/2012	\$6.78	J W VAUGHN CO INC
1/19/2012	\$8.00	SC LAW ENFORCEMENT
1/19/2012	\$114.48	BAKER DIST CO 578
1/19/2012	\$25.00	SC LAW ENFORCEMENT
1/19/2012	\$25.00	SC LAW ENFORCEMENT
1/19/2012	\$67.80	JOHN DEERE LANDSCAPES522
1/19/2012	\$8.44	LOWES #01718
1/19/2012	\$202.52	BURDETTE HARDWARE SIMPSON
1/19/2012	\$38.03	PARTY CITY #200
1/19/2012	\$79.50	DIVERSIFIED ELECTRONICS
1/19/2012	\$15.96	PECKEL MUSIC CO
1/19/2012	\$49.99	Amazon.com
1/19/2012	\$88.52	J W VAUGHN CO INC
1/19/2012	\$242.10	EDUCATIONAL PRODUCTS
1/19/2012	\$25.00	SC LAW ENFORCEMENT
1/19/2012	\$128.71	THE UPS STORE 5875
1/19/2012	\$6.78	J W VAUGHN CO INC

1/19/2012	\$110.09	Amazon.com
1/19/2012	\$57.66	Amazon.com
1/19/2012	\$6.96	LOWES #00528
1/19/2012	\$293.70	THE READING SOURCE
1/19/2012	\$1,427.80	NETWORK CONTROLS & E
1/19/2012	\$287.28	ADVANCE AUTO PARTS #5440
1/19/2012	\$19.07	NAPA AUTO PARTS OF
1/19/2012	\$373.92	CAROLINA LAWN & TRACTOR
1/19/2012	\$1,090.00	STALLARD TECHNOLOGIES INC
1/19/2012	\$1,311.22	APPLE STORE #R355
1/19/2012	\$98.00	ADVANCE AUTO PARTS #5330
1/19/2012	\$85.50	TOOL PLUS
1/19/2012	\$41.95	Amazon.com
1/19/2012	\$4.37	LOWES #01718
1/19/2012	\$24.95	ASSOC SUPERV AND CURR
1/19/2012	\$35.43	JOHNSTONE SUPPLY-GREENVIL
1/19/2012	\$15.50	LOWES #01718
1/19/2012	(\$30.00)	ADVANCE AUTO PARTS #5440
1/19/2012	\$49.92	C C DICKSON CO 1004
1/19/2012	\$14.86	J W VAUGHN CO INC
1/19/2012	\$4.41	THE HOME DEPOT 1127
1/19/2012	\$90.00	PHI DELTA KAPPA INTL
1/19/2012	\$169.60	CRESCENT SUPPLY COMPANY I
1/19/2012	\$264.35	CDW GOVERNMENT
1/19/2012	\$18.57	D & D MOTORS, INC.
1/19/2012	\$15.89	NORTHERN TOOL EQUIPMNT
1/19/2012	\$53.93	LOWES #00667
1/19/2012	\$7,276.77	CHARTER COMM
1/19/2012	\$80.81	JOHNSTONE SUPPLY-GREENVIL
1/19/2012	\$39.47	C C DICKSON CO 1004
1/19/2012	\$21.71	ADVANCE AUTO PARTS #5440
1/19/2012	\$1,301.19	NETWORK CONTROLS & E
1/19/2012	\$42.20	ADVANCE AUTO PARTS #5330
1/19/2012	\$308.19	JOHNSTONE SUPPLY-GREENVIL
1/19/2012	\$30.90	BI-LO 92
1/19/2012	\$157.94	WHOLESALE INDUSTRIAL ELEC
1/19/2012	\$131.63	BERNHARDT MUSIC HOUSE
1/19/2012	\$10.58	LOWES #01983
1/19/2012	\$1,225.00	ST CHRISTOPHER CAMP AND C
1/20/2012	\$1,363.83	DMI DELL K-12 PTR
1/20/2012	\$90.40	THE TRANE COMPANY
1/20/2012	\$68.41	TMS SOUTH
1/20/2012	\$41,321.53	DMI DELL K-12 PTR
1/20/2012	\$10,330.38	DMI DELL K-12 PTR
1/20/2012	\$150.37	CHRISTOPHER TRUCKS
1/20/2012	\$1,363.83	DMI DELL K-12 PTR
1/20/2012	\$34.39	LOWES #00667
1/20/2012	\$600.00	ANTHONY GRAPHICS
1/20/2012	\$25.31	THE HOME DEPOT 1127
1/20/2012	\$156.20	ROBBINS TIRE SERVI
1/20/2012	\$156.88	DMI DELL K-12 PTR

1/20/2012	\$7.04	THE HOME DEPOT 1127
1/20/2012	\$3,198.50	BARCO PRODUCTS
1/20/2012	\$168.03	ROBBINS TIRE SERVI
1/20/2012	\$364.50	AMAZING THREADS
1/20/2012	\$8,879.08	DMI DELL K-12 PTR
1/20/2012	\$589.33	THE TRANE COMPANY
1/20/2012	\$5,635.85	DMI DELL K-12 PTR
1/20/2012	\$27,427.80	DMI DELL K-12 PTR
1/20/2012	\$467.10	J W PEPPER
1/20/2012	\$78.27	THE TOOL SHED
1/20/2012	\$2,225.75	TAMS-WITMARKMUSICLIBRA
1/20/2012	\$61.42	BATTERY SPECIALISTS
1/20/2012	\$3,398.11	FIRST TEAM SPORTS
1/20/2012	\$42.35	TLF FLORAL DESIGN, LTD
1/20/2012	\$10,285.44	DMI DELL K-12 PTR
1/20/2012	\$27,427.79	DMI DELL K-12 PTR
1/20/2012	\$847.97	AAA SUPPLY - GVILLE
1/20/2012	\$86.93	BANKS APPLIANCE PARTS & S
1/20/2012	\$172.10	CONTINENTAL ENGINE
1/20/2012	\$286.35	GREENVILLE TURF & TRACTOR
1/20/2012	\$22.10	THE HOME DEPOT 1127
1/20/2012	\$12,684.40	DMI DELL K-12 PTR
1/20/2012	\$15.97	NAPA AUTO PARTS OF
1/20/2012	\$967.40	JOHNSTONE SUPPLY-GREENVIL
1/20/2012	\$677.85	DBC BLICK ART MATERIAL
1/20/2012	\$58.25	TLF FLORAL DESIGN, LTD
1/20/2012	\$6,403.79	FIRST TEAM SPORTS
1/20/2012	\$450.32	THE TRANE COMPANY
1/20/2012	\$31.60	DOLLAR GENERAL #10164
1/20/2012	\$4.11	LOWES #00667
1/20/2012	\$27,427.79	DMI DELL K-12 PTR
1/20/2012	\$14,715.84	DMI DELL K-12 PTR
1/20/2012	\$436.39	FIRST TEAM SPORTS
1/20/2012	\$128.68	ADVANCE AUTO PARTS #5440
1/20/2012	\$256.00	ANTHONY GRAPHICS
1/20/2012	\$1,179.46	CDW GOVERNMENT
1/20/2012	\$24.85	W.P.LAW, INC #5
1/20/2012	\$33.85	FGS HARDWARE
1/20/2012	\$129.20	SHERWIN WILLIAMS #2785
1/20/2012	\$20.47	BENSON CHRYSLER PLYMOUTH
1/20/2012	\$431.59	NETWORK CONTROLS & E
1/20/2012	\$57.46	OPTEC DISPLAYS INC
1/20/2012	\$36.25	LOWES #00667
1/20/2012	\$1,363.83	DMI DELL K-12 PTR
1/20/2012	\$25.00	USAIRWAYS 0372457929719
1/20/2012	\$105.99	Best Buy 00002725
1/20/2012	\$160.59	BENSON CHRYSLER PLYMOUTH
1/20/2012	\$117.31	LOWES #00528
1/20/2012	\$238.50	RENTAL ONE
1/20/2012	\$35.68	THE HOME DEPOT 1127
1/20/2012	\$541.52	AAA SUPPLY - GVILLE

1/20/2012	\$6,342.20	DMI DELL K-12 PTR
1/20/2012	\$10,387.68	DMI DELL K-12 PTR
1/20/2012	\$45.90	BENSON CHRYSLER PLYMOUTH
1/20/2012	\$16,366.06	DMI DELL K-12 PTR
1/20/2012	\$80.43	THE HOME DEPOT 1104
1/20/2012	\$308.46	TWIN BRIDGE NURSERY
1/20/2012	\$65.86	LOWES #00528
1/20/2012	\$775.52	ROBBINS TIRE SERVI
1/20/2012	\$12,913.00	DMI DELL K-12 PTR
1/20/2012	\$244.64	WM SUPERCENTER
1/20/2012	\$24.42	GATEWAY SUPPLY GH
1/20/2012	\$699.28	JOHNSTONE SUPPLY-GREENVIL
1/20/2012	\$29,269.41	DMI DELL K-12 PTR
1/20/2012	\$41.88	INGLES STORE #073
1/20/2012	\$1,495.66	FIRST TEAM SPORTS
1/20/2012	\$2,285.64	DMI DELL K-12 PTR
1/20/2012	\$11,117.28	DMI DELL K-12 PTR
1/20/2012	\$22.22	C C DICKSON CO 1004
1/20/2012	\$24,104.23	DMI DELL K-12 PTR
1/20/2012	\$194.02	AAA SUPPLY - GVILLE
1/20/2012	\$25.00	SC LAW ENFORCEMENT
1/20/2012	\$1,363.82	DMI DELL K-12 PTR
1/20/2012	\$41,321.53	DMI DELL K-12 PTR
1/20/2012	\$169.60	2865-CED
1/23/2012	\$51.71	OFFICE DEPOT #5910
1/23/2012	\$356.43	CARQUEST 01013663
1/23/2012	\$209.43	TPC GOPHER
1/23/2012	\$39.23	KOHL'S #0493
1/23/2012	(\$2,288.34)	NETWORK CONTROLS & E
1/23/2012	\$151.18	GOS// GREENVILLE OFFICE S
1/23/2012	\$8,776.80	DMI DELL K-12 PTR
1/23/2012	\$2,712.86	LAKESHORE LEARNING MATER
1/23/2012	\$1,293.19	NORTHERN TOOL EQUIPMNT
1/23/2012	\$201.35	HARBOR FREIGHT TOOLS 96
1/23/2012	\$254.36	OFFICE DEPOT #62
1/23/2012	\$51.03	JOHNSTONE SUPPLY-GREENVIL
1/23/2012	\$23.29	AC MOORE STR 58
1/23/2012	\$39.50	LOWES #00667
1/23/2012	\$3,180.00	FIRST TEAM SPORTS
1/23/2012	\$74.53	THE TRANE COMPANY
1/23/2012	\$27,427.79	DMI DELL K-12 PTR
1/23/2012	\$46.33	BREAKERS RESORT SOUTH
1/23/2012	\$16.58	WM SUPERCENTER
1/23/2012	\$27,427.79	DMI DELL K-12 PTR
1/23/2012	\$257.30	MARRIOTT HOTELS & RESORTS
1/23/2012	\$1,383.61	JOHNSTONE SUPPLY-GREENVIL
1/23/2012	\$200.00	THE WAREHOUSE THEATRE
1/23/2012	\$35.09	J W VAUGHN CO INC
1/23/2012	\$10,332.36	DMI DELL K-12 PTR
1/23/2012	\$26.28	SHERWIN WILLIAMS #2194
1/23/2012	\$14.42	LONG TRAILER & BODY SERVI

1/23/2012	\$894.71	THE TRANE COMPANY
1/23/2012	\$55.00	JOURNALISM EDU ASSN
1/23/2012	\$313.46	LEGO EDUCATION
1/23/2012	\$28.62	CHICK-FIL-A #01309
1/23/2012	\$257.30	MARRIOTT HOTELS & RESORTS
1/23/2012	\$202.50	CHICK-FIL-A #00726
1/23/2012	\$10,812.00	DMI DELL K-12 PTR
1/23/2012	\$53.55	AAA SUPPLY - GVILLE
1/23/2012	\$79.12	WW GRAINGER
1/23/2012	\$20.00	VZWRLSS PRPAY AUTOPAY
1/23/2012	\$21.41	WW GRAINGER
1/23/2012	\$204.66	GOS// GREENVILLE OFFICE S
1/23/2012	\$58.00	SOUTHEASTERN PERFORMAN
1/23/2012	\$1,342.58	DBC BLICK ART MATERIAL
1/23/2012	\$22,543.32	DMI DELL K-12 PTR
1/23/2012	\$77.66	TOSHIBA BUSINESS SOLUT
1/23/2012	\$54.57	WHITE BROS OF GREENVILLE
1/23/2012	\$312.17	EXTREMETEES
1/23/2012	\$34.41	CDW GOVERNMENT
1/23/2012	\$46.33	BREAKERS RESORT SOUTH
1/23/2012	\$84.33	TMS SOUTH
1/23/2012	\$220.50	THE SYSTEM DEPOT
1/23/2012	\$200.20	WM SUPERCENTER
1/23/2012	\$3.98	NAPA AUTO PARTS OF
1/23/2012	\$47.54	VISTAPR VistaPrint.com
1/23/2012	\$64.34	DICK'S CLOTHING&SPORTING
1/23/2012	\$17.10	PAYPAL KAHINGCHENG
1/23/2012	\$288.47	CARQUEST 01013663
1/23/2012	\$27,427.79	DMI DELL K-12 PTR
1/23/2012	\$190.68	WM SUPERCENTER
1/23/2012	\$28.09	2865-CED
1/23/2012	\$351.00	KRISPY KREME DOUGH
1/23/2012	\$723.00	BENNETTS' FRAME & ART GAL
1/23/2012	\$263.35	AAA SUPPLY - GVILLE
1/23/2012	\$85.17	WHITE BROS OF GREENVILLE
1/23/2012	\$1,304.64	SOUTHEASTERN PERFORMAN
1/23/2012	\$13,695.20	DMI DELL K-12 PTR
1/23/2012	\$55.12	HOBBY LOBBY #0318
1/23/2012	\$2.73	LOWES #00667
1/23/2012	\$92.66	BREAKERS RESORT SOUTH
1/23/2012	\$57.83	HOLDER ELECTRIC SUPPLY
1/23/2012	\$12.24	2865-CED
1/23/2012	\$2,288.34	NETWORK CONTROLS & E
1/23/2012	\$19,428.03	DMI DELL K-12 PTR
1/23/2012	\$9.52	NAPA AUTO PARTS OF
1/23/2012	\$434.43	THE TRANE COMPANY
1/23/2012	\$44.62	BARNES & NOBLE #2558
1/23/2012	\$35.31	LOWES #00528
1/23/2012	\$38.27	HOLDER ELECTRIC SUPPLY
1/23/2012	\$25.22	ADVANCE AUTO PARTS #5440
1/23/2012	\$101.38	LOWES #00528

1/23/2012	\$217.62	CHICK-FIL-A #01076
1/23/2012	\$46.33	BREAKERS RESORT SOUTH
1/23/2012	\$5.55	ADVANCE AUTO PARTS #5440
1/23/2012	(\$35.84)	KINGSTON PLANTATION
1/23/2012	\$963.87	JOHNSTONE SUPPLY-GREENVIL
1/23/2012	\$107.00	NATIONAL SPORTS CLINICS
1/23/2012	\$25.00	USAIRWAYS 0372458144739
1/23/2012	\$102.46	MCBRIDES INC
1/23/2012	\$27,427.80	DMI DELL K-12 PTR
1/23/2012	\$27,427.79	DMI DELL K-12 PTR
1/23/2012	\$189.90	MF ATHLETIC AND PERF BETTE
1/23/2012	\$246.50	ADVANCE AUTO PARTS #5440
1/23/2012	\$984.53	CDW GOVERNMENT
1/23/2012	\$107.96	ADVANCE AUTO PARTS #5440
1/23/2012	\$1,170.00	EMBASSY SUITES GREENVILL
1/23/2012	\$274.43	BANKS APPLIANCE PARTS & S
1/23/2012	\$422.83	AAA SUPPLY - GVILLE
1/23/2012	\$22.05	AAA FASTENER AND SUPPLY L
1/23/2012	\$82.51	FERGUSON ENT #43
1/23/2012	\$32.37	J W VAUGHN CO INC
1/23/2012	\$10.32	THE HOME DEPOT 1127
1/23/2012	\$90.26	ZAXBYS 001013 Q55
1/23/2012	\$381.94	COURTYARD BY MARRIOTT UDY
1/23/2012	\$22,543.32	DMI DELL K-12 PTR
1/23/2012	\$92.66	BREAKERS RESORT SOUTH
1/23/2012	\$13.02	SAMUEL FRENCH - NEW YORK
1/23/2012	\$53.59	SPINX #128
1/23/2012	\$159.91	BWI-GREENVILLE-SPARTAN
1/23/2012	\$80.18	TMS SOUTH
1/23/2012	\$15.65	J W VAUGHN CO INC
1/23/2012	\$25.44	COMMUNICATION SERVICE CEN
1/23/2012	(\$345.48)	ADVANCED ELECTRONICS
1/23/2012	\$16.58	TMS SOUTH
1/23/2012	\$55.82	WM SUPERCENTER
1/23/2012	\$124.62	OFFICE DEPOT #62
1/23/2012	\$31.78	LOWES #00667
1/23/2012	\$19.90	THEATRE HOUSE
1/23/2012	\$16.21	ADVANCE AUTO PARTS #5440
1/23/2012	\$12.05	JOHNSTONE SUPPLY-GREENVIL
1/23/2012	\$212.36	ADVANCE AUTO PARTS #5440
1/23/2012	\$151.90	JOHNSTONE SUPPLY-GREENVIL
1/23/2012	\$85.17	WHITE BROS OF GREENVILLE
1/23/2012	\$111.72	ZAXBYS 001013 Q55
1/23/2012	\$85.59	GCI GUITAR CENTER SPO
1/23/2012	\$2,370.22	FIRST TEAM SPORTS
1/23/2012	\$288.68	CHICK-FIL-A #00466
1/23/2012	\$6.49	AAA SUPPLY - GVILLE
1/23/2012	(\$6.02)	INGLES STORE #073 S7U
1/23/2012	\$20.00	VZWRLSS PRPAY AUTOPAY
1/23/2012	\$36.03	LOWES #00667
1/23/2012	(\$212.36)	ADVANCE AUTO PARTS #5440

1/23/2012	\$287.98	STAPLES 00105536
1/23/2012	\$889.95	DIGITAL WISH
1/23/2012	\$92.66	BREAKERS RESORT SOUTH
1/23/2012	\$8,879.08	DMI DELL K-12 PTR
1/24/2012	\$232.00	THE CHILDRENS MUSEUM OF T
1/24/2012	\$7.34	THE TOOL SHED
1/24/2012	\$354.00	WWW.FAMEEVENTS.COM
1/24/2012	\$333.99	THE TRANE COMPANY
1/24/2012	\$24.00	THE CHILDRENS MUSEUM OF T
1/24/2012	\$374.45	GCI GUITAR CENTER SPO
1/24/2012	\$146.92	CRESCENT SUPPLY COMPANY I
1/24/2012	\$4.95	USPS 45366006529808201
1/24/2012	\$90.90	SHERWIN WILLIAMS #2785
1/24/2012	\$56.51	LOWES #01983
1/24/2012	\$20.00	VZWRLSS PRPAY AUTOPAY
1/24/2012	\$22.38	LOWES #00667
1/24/2012	\$48.38	CRESCENT SUPPLY COMPANY I
1/24/2012	\$30.44	C C DICKSON CO 1004
1/24/2012	\$34.45	LOWES #01718
1/24/2012	\$1,022.45	WEST MUSIC CATALOG
1/24/2012	\$43.26	SFI PHOTOSBYSHUTTERFLY
1/24/2012	\$21.95	WWW.EARTHLINK.NET
1/24/2012	\$25.00	SC LAW ENFORCEMENT
1/24/2012	\$194.99	C C DICKSON CO 1004
1/24/2012	\$8.00	SC LAW ENFORCEMENT
1/24/2012	\$1,201.29	DIESEL POWER INC.
1/24/2012	\$17.94	FOOD LION # 2644
1/24/2012	\$48.38	LOWES #00528
1/24/2012	\$482.30	LOWES #01718
1/24/2012	\$35.00	SAMS RENEWAL
1/24/2012	\$655.44	JOEDBANDS.COM
1/24/2012	\$27.50	HOLDER ELECTRIC SUPPLY
1/24/2012	\$100.00	DOLLAR CAR RENTAL 151
1/24/2012	\$21.35	Amazon.com
1/24/2012	\$559.99	SPECIALTY STEELS INC 1
1/24/2012	\$274.75	CEMEX INC PLANT#4642
1/24/2012	\$294.15	CRESCENT SUPPLY COMPANY I
1/24/2012	\$25.00	SC LAW ENFORCEMENT
1/24/2012	\$249.68	SYX GLOBALINDUSTRIALEQ
1/24/2012	\$282.62	DURACO INC
1/24/2012	\$120.07	BLANCHARD MACHINERY
1/24/2012	\$310.96	CRESCENT SUPPLY COMPANY I
1/24/2012	\$190.69	HAWKINS TOWING INC
1/24/2012	\$78.90	SAUNDERS OFFICE SUPPLY
1/24/2012	\$164.06	HUBERT COMPANY
1/24/2012	\$231.00	SIMPLEX GRINNELL WEB P
1/25/2012	(\$9.52)	LOWES #01983
1/25/2012	\$25.00	SC LAW ENFORCEMENT
1/25/2012	\$31.60	PECKEL MUSIC CO
1/25/2012	\$282.00	THE GREAT WALL
1/25/2012	\$61.13	PUBLIX #613



1/25/2012	\$75.74	TMS SOUTH
1/25/2012	\$20.59	GREENVILLE FENCE CO
1/25/2012	\$561.31	KING ASPHALT INC
1/25/2012	\$16.90	LOWES #01983
1/25/2012	\$88.21	LOWES #00528
1/25/2012	\$289.66	LOWES #00667
1/25/2012	\$126.00	SUBWAY 00482315
1/25/2012	\$42.35	NASCO CATALOG SALES
1/25/2012	\$51.34	ADVANCE AUTO PARTS #5330
1/25/2012	\$31.70	WM SUPERCENTER
1/25/2012	\$116.45	CLASSIC HWD & POSTAL
1/25/2012	\$49.13	LOWES #01983
1/25/2012	\$106.40	J W VAUGHN CO INC
1/25/2012	\$453.00	USPS 45568006629808466
1/25/2012	\$44.27	C C DICKSON CO 1004
1/25/2012	\$90.00	SUBWAY 00482315
1/25/2012	\$34.98	EVAN MOOR EDUCATIONAL PUB
1/25/2012	\$203.94	DMI DELL K-12 PTR
1/25/2012	\$73.08	LOWES #01718
1/25/2012	\$113.00	KEVIN WHITAKER CHEVROLET
1/25/2012	\$86.95	ADVANCE AUTO PARTS #5440
1/25/2012	\$181.84	KELLE
1/25/2012	\$34.34	TMS SOUTH
1/25/2012	\$6.36	WM SUPERCENTER
1/25/2012	\$20.04	ADVANCE AUTO PARTS #5440
1/25/2012	\$19.28	SAUNDERS OFFICE SUPPLY
1/25/2012	\$397.31	TMS SOUTH
1/25/2012	\$0.16	MARATHON PETRO136648
1/25/2012	\$5.30	WM SUPERCENTER
1/25/2012	\$1,525.00	PASS ASSURED LLC
1/25/2012	\$176.49	FOOD LION # 2644
1/25/2012	\$15.98	AMAZON MKTPLACE PMTS
1/25/2012	\$352.75	THE GREAT WALL
1/25/2012	\$201.81	JOHNSTONE SUPPLY-GREENVIL
1/25/2012	\$104.10	J P CARLTON
1/25/2012	\$29.78	LOWES #01983
1/25/2012	\$120.00	WILD WING CAFE GREENVILL
1/25/2012	\$272.02	SSI CLASSROOM DIRECT
1/25/2012	\$8.10	AAA SUPPLY - GVILLE
1/25/2012	\$132.50	MR. ALTERNATOR
1/25/2012	\$9.52	SHERWIN WILLIAMS #2785
1/25/2012	\$302.10	MR. ALTERNATOR
1/25/2012	\$25.00	SC LAW ENFORCEMENT
1/25/2012	\$215.48	AMAZON MKTPLACE PMTS
1/25/2012	\$121.12	KING ASPHALT INC
1/25/2012	\$84.78	RADIOSHACK COR00123695
1/25/2012	\$26.80	MIXED BAG DESIGNS, INC
1/25/2012	\$25.00	SC LAW ENFORCEMENT
1/25/2012	\$30.08	VZWRLSS APOCC VISE
1/25/2012	\$16.20	MARATHON PETRO136648
1/25/2012	\$30.09	CAMCOR INC

1/25/2012	\$25.00	SC LAW ENFORCEMENT
1/25/2012	\$18.98	ADVANCE AUTO PARTS #5440
1/25/2012	\$13.07	LOWES #00528
1/25/2012	\$786.44	FERGUSON ENT #43
1/25/2012	\$48.04	SHERWIN WILLIAMS #2735
1/25/2012	\$22.13	LOWES #01718
1/25/2012	\$209.44	DMI DELL K-12 PTR
1/25/2012	\$56.00	MORETTI'S
1/25/2012	\$984.53	CDW GOVERNMENT
1/25/2012	\$9.09	BURDETTE HARDWARE SIMPSON
1/25/2012	\$20.00	COMBAT SPORTS INC
1/25/2012	\$130.99	ADVANCE AUTO PARTS #5440
1/25/2012	\$65.00	LIQUID HIGHWAY ON LINE
1/25/2012	\$66.96	LOWES #00667
1/25/2012	\$32.72	LOWES #00528
1/25/2012	\$360.40	DMI DELL K-12 PTR
1/25/2012	\$3,966.60	TAM RETAIL - MOTO
1/25/2012	\$437.84	BLANCHARD MACHINERY
1/25/2012	\$292.56	DMI DELL K-12 PTR
1/25/2012	(\$84.35)	GOS// GREENVILLE OFFICE S
1/25/2012	\$397.70	CRESCENT SUPPLY COMPANY I
1/25/2012	\$136.95	PREFERRED EDUCATIONAL SOF
1/25/2012	\$2,731.74	TAM RETAIL - MOTO
1/25/2012	\$363.06	AAA SUPPLY - GVILLE
1/25/2012	\$50.52	HOLDER ELECTRIC SUPPLY
1/25/2012	\$50.30	USPS 45366006529808201
1/25/2012	\$58.29	DMI DELL K-12 PTR
1/25/2012	\$652.17	TAM RETAIL - MOTO
1/25/2012	\$44.20	CRESCENT SUPPLY COMP INC
1/25/2012	\$148.40	LAKE MURRAY FLOWER SHO
1/25/2012	\$15.22	J W VAUGHN CO INC
1/26/2012	\$3.18	DOLRTREE 930 00009308
1/26/2012	\$105.96	AMAZING THREADS
1/26/2012	\$55.31	LOWES #01718
1/26/2012	\$31.49	BI-LO 612
1/26/2012	\$913.36	DISTRICT SPECIALTY SUPPLI
1/26/2012	\$1,200.00	GOOGLE Stork Systems
1/26/2012	\$54.43	THE TRANE COMPANY
1/26/2012	\$50.00	EDVENTURE INC-ADMISSIONS
1/26/2012	\$37.71	LOWES #01983
1/26/2012	\$9.92	J W VAUGHN CO INC
1/26/2012	\$280.22	GOS// GREENVILLE OFFICE S
1/26/2012	\$62.76	HD SUPPLY
1/26/2012	\$5.54	PUBLIX #530
1/26/2012	\$264.74	THE TRANE COMPANY
1/26/2012	\$88.40	JOHNSTONE SUPPLY-GREENVIL
1/26/2012	\$16.30	SHERWIN WILLIAMS #2735
1/26/2012	\$272.09	FOLLETT LIBRARY RES
1/26/2012	\$44.42	BI-LO 661
1/26/2012	\$35.76	THE HOME DEPOT 1127
1/26/2012	\$49.81	JOHNSTONE SUPPLY-GREENVIL

1/26/2012	\$7.39	LOWES #01718
1/26/2012	\$13,334.80	CAMCOR INC
1/26/2012	\$14.59	LOWES #01718
1/26/2012	\$5.82	JOHNSTONE SUPPLY-GREENVIL
1/26/2012	\$338.13	SSI CLASSROOM DIRECT
1/26/2012	\$125.00	TARGET 00011825
1/26/2012	\$268.45	DMI DELL K-12 PTR
1/26/2012	\$36.52	CLASSIC HWD & POSTAL
1/26/2012	\$59.57	KEVIN WHITAKER CHEVROLET
1/26/2012	\$31.04	LOWES #00667
1/26/2012	\$56.86	LOWES #00667
1/26/2012	\$2,949.34	CAMCOR INC
1/26/2012	\$1,059.58	LOWES #00528
1/26/2012	\$73.07	FICTION ADDICTION LLC
1/26/2012	\$150.45	Best Buy 00002725
1/26/2012	\$539.00	BATTERY SPECIALISTS
1/26/2012	(\$50.43)	GOS// GREENVILLE OFFICE S
1/26/2012	\$14.78	LOWES #01983
1/26/2012	\$245.92	SOUTHEASTERN ELECTRICA
1/26/2012	\$49.00	EDWEEK.ORG
1/26/2012	\$197.05	2865-CED
1/26/2012	\$25.84	LOWES #01983
1/26/2012	\$334.95	LOWES #01718
1/26/2012	\$13.00	BARBARA'S HALLMARK SHOP
1/26/2012	\$1,333.48	CAMCOR INC
1/26/2012	\$725.84	JOHNSTONE SUPPLY-GREENVIL
1/26/2012	\$215.34	SHERWIN WILLIAMS #2735
1/26/2012	\$24.99	TMS SOUTH
1/26/2012	\$648.19	NETWORK CONTROLS & E
1/26/2012	\$26.49	ACADEMY SPORTS #219
1/26/2012	\$44.52	GREENVILLE INDUSTRIAL
1/26/2012	\$10.58	ACADEMY SPORTS #219
1/26/2012	\$37.50	J W VAUGHN CO INC
1/26/2012	\$64.17	AMAZON MKTPLACE PMTS
1/26/2012	\$131.92	FOOD LION # 2644
1/26/2012	\$35.27	JOHNSTONE SUPPLY-GREENVIL
1/26/2012	\$1,498.63	CAROLINA LAWN & TRACTOR
1/26/2012	\$106.10	AAA SUPPLY - GVILLE
1/26/2012	\$960.00	CARRIER COMMERCIAL SVC
1/26/2012	\$25.00	SC LAW ENFORCEMENT
1/26/2012	\$594.12	SMITHTURF AND IRRIGATI
1/26/2012	\$76.77	C C DICKSON CO 1004
1/26/2012	\$39.60	AMAZON MKTPLACE PMTS
1/26/2012	\$44.99	WRITEEXPRESS CORPORATION
1/26/2012	\$419.83	JOHNSTONE SUPPLY-GREENVIL
1/26/2012	\$96.34	LANDSCAPER'S SUPPLY
1/26/2012	\$123.06	SUNBELT RENTALS #002
1/26/2012	\$173.77	GOS// GREENVILLE OFFICE S
1/26/2012	\$36.39	PORTER PAINTS 9388
1/26/2012	(\$1.06)	WM SUPERCENTER
1/26/2012	\$42.23	SHERWIN WILLIAMS #2785

1/26/2012	(\$20.94)	LOWES #00667
1/26/2012	\$232.14	LOWES #00528
1/26/2012	\$36.02	GOS// GREENVILLE OFFICE S
1/26/2012	\$224.67	TRACTOR-SUPPLY-CO #0474
1/26/2012	\$159.54	LOWES #00528
1/26/2012	\$561.32	JOHNSTONE SUPPLY-GREENVIL
1/26/2012	\$25.00	SC LAW ENFORCEMENT
1/26/2012	\$18.17	BI-LO 150
1/26/2012	\$2,000.22	CAMCOR INC
1/26/2012	\$25.00	SC LAW ENFORCEMENT
1/26/2012	\$11.96	LOWES #00528
1/26/2012	\$978.12	FIRST TEAM SPORTS
1/26/2012	\$1,972.66	CAMCOR INC
1/26/2012	\$39.46	RGS REALLY GOOD STUFF
1/26/2012	\$36.01	AC MOORE STR 58
1/26/2012	\$1,060.00	GOLF TEAM PRODUCTS
1/26/2012	\$10.92	TMS SOUTH
1/26/2012	\$25.00	SC LAW ENFORCEMENT
1/26/2012	\$25.00	SC LAW ENFORCEMENT
1/26/2012	\$2,838.68	DMI DELL K-12 PTR
1/26/2012	\$19.05	PARTY CITY #200
1/26/2012	\$45.73	CHRISTOPHER TRUCKS
1/26/2012	\$40.17	FIRST TEAM SPORTS
1/26/2012	\$42.65	BI-LO 161
1/26/2012	\$25.00	SC LAW ENFORCEMENT
1/26/2012	\$119.63	CARQUEST 01013663
1/26/2012	\$62.60	LOWES #00667
1/26/2012	\$12.96	PIZZA HUT #9506
1/26/2012	\$19.00	LOWES #00667
1/27/2012	\$306.48	SHERWIN WILLIAMS #2785
1/27/2012	\$33.05	TMS SOUTH
1/27/2012	\$25.00	SC LAW ENFORCEMENT
1/27/2012	\$38.56	BI-LO 704
1/27/2012	\$162.00	CHICK-FIL-A #00726
1/27/2012	\$43.25	BI-LO 283
1/27/2012	\$349.74	CARQUEST 01013663
1/27/2012	\$81.02	ADVANCE AUTO PARTS #5440
1/27/2012	\$309.35	TMS SOUTH
1/27/2012	\$2.23	TMS SOUTH
1/27/2012	\$5.67	LOWES #00528
1/27/2012	\$33.00	THOMAS SAND COMPANY INC
1/27/2012	\$39.20	THE HOME DEPOT #1124
1/27/2012	\$24.77	HOBBY LOBBY #0318
1/27/2012	\$25.00	SC LAW ENFORCEMENT
1/27/2012	\$101.41	WW GRAINGER
1/27/2012	\$32.01	J W VAUGHN CO INC
1/27/2012	\$17.33	BANKS APPLIANCE PARTS & S
1/27/2012	\$43.78	HOLDER ELECTRIC SUPPLY
1/27/2012	\$165.25	BATTERY SPECIALISTS
1/27/2012	\$10.00	YOGURT MOUNTAIN - THE
1/27/2012	\$171.03	LOWES #01718

1/27/2012	\$86.17	WW GRAINGER
1/27/2012	\$368.88	HAWKINS TOWING INC
1/27/2012	\$57.66	BLACK ELECTRICAL SUPPLY I
1/27/2012	\$80.81	JOHNSTONE SUPPLY-GREENVIL
1/27/2012	\$63.47	GARDEN RIDGE - 018
1/27/2012	\$8.99	LOWES #00528
1/27/2012	\$129.36	TMS SOUTH
1/27/2012	\$144.97	ADVANCE AUTO PARTS #5440
1/27/2012	\$378.95	PIP PRINTING
1/27/2012	\$288.00	LIQUID HIGHWAY ON LINE
1/27/2012	\$162.00	CHICK-FIL-A #00726
1/27/2012	\$766.85	CDW GOVERNMENT
1/27/2012	\$30.32	TMS SOUTH
1/27/2012	\$95.78	BENDER BURKOT EAST COAST
1/27/2012	\$55.53	NASCO CATALOG SALES
1/27/2012	\$19.11	THE TOOL SHED
1/27/2012	\$5.83	SOCAR CHEMICAL COMPANY
1/27/2012	\$77.21	MCABEE TRACTOR & TURF
1/27/2012	\$128.51	GATEWAY SUPPLY GH
1/27/2012	\$33.28	LOWES #01718
1/27/2012	\$875.00	PAYPAL BRIAN KELLY
1/27/2012	(\$152.01)	LOWES #00667
1/27/2012	\$62.74	CARQUEST 01013663
1/27/2012	\$44.75	HOLDER ELECTRIC SUPPLY
1/27/2012	\$240.00	THE CHILDRENS MUSEUM OF T
1/27/2012	\$28.09	HOLDER ELECTRIC SUPPLY
1/27/2012	\$54.23	PUBLIX #530
1/27/2012	\$31.58	STAPLES 00105536
1/27/2012	\$20.90	THE HOME DEPOT 1127
1/27/2012	\$132.45	MCABEE TRACTOR & TURF
1/27/2012	\$25.00	SC LAW ENFORCEMENT
1/27/2012	\$48.78	SHERWIN WILLIAMS #2785
1/27/2012	\$95.00	GOOGLE Stork Systems
1/27/2012	\$51.50	PUBLIX #1148
1/27/2012	\$9.44	TMS SOUTH
1/27/2012	\$12.84	BARKER AIR & HYDRAULICS,
1/27/2012	\$17.94	TMS SOUTH
1/27/2012	\$20.67	MCABEE TRACTOR & TURF
1/27/2012	\$41.47	TMS SOUTH
1/27/2012	\$105.97	THE HOME DEPOT #1124
1/27/2012	\$25.00	BIN 112
1/27/2012	\$211.31	CAMCOR INC
1/27/2012	\$98.67	WM SUPERCENTER
1/27/2012	\$465.86	TRUCKPRO INC 022
1/27/2012	\$12.75	BI-LO 661
1/27/2012	\$55.34	TRADER JOE'S #751 QPS
1/27/2012	\$82.04	LAKESHORE LEARNING MATER
1/27/2012	\$8.47	ADVANCE AUTO PARTS #5440
1/27/2012	\$13.63	BLACK ELECTRICAL SUPPLY I
1/27/2012	\$9.03	MCABEE TRACTOR & TURF
1/27/2012	\$354.54	STORE FIXTURES USA

1/27/2012	\$158.45	SCHOLASTIC INC. KEY 22
1/27/2012	\$193.03	HOLDER ELECTRIC SUPPLY
1/27/2012	\$284.76	THE TOOL SHED
1/27/2012	\$39.77	PUBLIX #531
1/27/2012	\$35.96	NAPA AUTO PARTS OF
1/27/2012	\$33.06	ULINE SHIP SUPPLIES
1/27/2012	\$9.92	LOWES #00667
1/27/2012	\$47.65	TLF FLORAL DESIGN, LTD
1/27/2012	\$21.16	ACADEMY SPORTS #219
1/27/2012	\$162.00	CHICK-FIL-A #00726
1/27/2012	\$39.01	LE BLEU
1/27/2012	\$233.41	WW GRAINGER
1/27/2012	\$122.00	HOBBY LOBBY #0318
1/27/2012	\$79.42	BLACK ELECTRICAL SUPPLY I
1/27/2012	\$65.00	HAWKINS TOWING INC
1/27/2012	\$79.73	BINSWANGER GLASS #043
1/27/2012	\$476.81	THE TRANE COMPANY
1/27/2012	\$12.70	TARGET 00011825
1/27/2012	\$163.67	LOWES #00667
1/27/2012	\$29.73	CDW GOVERNMENT
1/27/2012	\$152.01	LOWES #00667
1/27/2012	\$15.56	KEVIN WHITAKER CHEVROLET
1/27/2012	\$108.52	TMS SOUTH
1/30/2012	\$67.74	SYSTEMS DISTRIBUTOR
1/30/2012	\$375.00	FIND GREAT PEOPLE
1/30/2012	\$34.24	GRAYBAR ELECTRIC COMPANY
1/30/2012	\$25.00	SC LAW ENFORCEMENT
1/30/2012	\$128.96	CHAMPIONSHIP PRODUCTIONS
1/30/2012	\$104.05	BI-LO 188
1/30/2012	\$34.70	ADVANCE AUTO PARTS #5440
1/30/2012	\$31.11	HOLDER ELECTRIC SUPPLY
1/30/2012	\$94.51	JOHNSTONE SUPPLY-GREENVIL
1/30/2012	\$80.24	PROSOURCE
1/30/2012	\$20.00	VZWRLSS PRPAY AUTOPAY
1/30/2012	\$25.00	SC LAW ENFORCEMENT
1/30/2012	\$25.00	SC LAW ENFORCEMENT
1/30/2012	\$254.81	EXCLAMARK AWARDS AND ENGR
1/30/2012	\$15.50	FABRIC PARADISE
1/30/2012	\$20.00	VZWRLSS PRPAY AUTOPAY
1/30/2012	(\$594.12)	SMITHTURF AND IRRIGATI
1/30/2012	\$343.12	SMITHTURF AND IRRIGATI
1/30/2012	\$100.00	MY ONLINE CAMP
1/30/2012	\$12.30	HARDEE'S 1501715
1/30/2012	\$27.94	CAROLINA LAWN & TRACTOR
1/30/2012	\$20.00	VZWRLSS PRPAY AUTOPAY
1/30/2012	\$23.32	ANDY OXY CO INC 6
1/30/2012	\$61.75	CRESCENT SUPPLY COMPANY I
1/30/2012	\$415.12	JOHNSTONE SUPPLY-GREENVIL
1/30/2012	\$25.00	SC LAW ENFORCEMENT
1/30/2012	\$46.62	PARTY CITY #200
1/30/2012	\$451.48	HOLDER ELECTRIC SUPPLY

1/30/2012	\$6,463.88	DMI DELL K-12 PTR
1/30/2012	\$24.84	CHICK-FIL-A #02122
1/30/2012	\$43.69	TMS SOUTH
1/30/2012	\$84.52	BLUE RAVEN TECHNOLOGY
1/30/2012	\$20.00	VZWRLSS PRPAY AUTOPAY
1/30/2012	\$282.67	JOHNSTONE SUPPLY-GREENVIL
1/30/2012	\$100.00	MY ONLINE CAMP
1/30/2012	\$25.00	SC LAW ENFORCEMENT
1/30/2012	\$9.52	STAPLES 00105536
1/30/2012	\$19.79	HAGEMEYER NA #13
1/30/2012	\$42.63	MICHAELS #6001
1/30/2012	\$151.05	NORFOLK WIRE & ELECTRONIC
1/30/2012	\$25.00	SC LAW ENFORCEMENT
1/30/2012	\$45.34	WM SUPERCENTER
1/30/2012	\$185.12	ANDY OXY CO INC 6
1/30/2012	\$48.11	FLINT EQUIP CO SIMPSONV
1/30/2012	\$300.61	ATLANTIC SUPPLY& EQUIP
1/30/2012	\$9.13	THE TRANE COMPANY
1/30/2012	\$85.61	CLINE HOSE & HYDRAULICS
1/30/2012	\$8.78	KONICA MINOLTA BUSINESS
1/30/2012	\$99.20	WM SUPERCENTER
1/30/2012	\$297.00	SYSTEMS DISTRIBUTOR
1/30/2012	\$65.00	KIAWAH ISLAND RESORT #1
1/30/2012	\$41.51	GOS// GREENVILLE OFFICE S
1/30/2012	\$2,375.00	MUSIC IN THE PARKS
1/30/2012	\$25.00	APERTURE FOUNDATION
1/30/2012	\$288.68	CHICK-FIL-A #02122
1/30/2012	\$21.90	LOWES #00667
1/30/2012	\$775.35	CAROLINA LAWN & TRACTOR
1/30/2012	\$41.68	TMS SOUTH
1/30/2012	\$107.18	ADVANCE AUTO PARTS #5440
1/30/2012	\$31.48	THE TRANE COMPANY
1/30/2012	\$23.31	STAPLES 00105536
1/30/2012	\$76.93	TMS SOUTH
1/30/2012	\$34.16	HIBACHI GRILL&BUFFET
1/30/2012	\$55.04	TMS SOUTH
1/30/2012	\$5.24	THE HOME DEPOT #1124
1/30/2012	\$24.80	TMS SOUTH
1/30/2012	\$222.64	GRAYBAR ELECTRIC COMPANY
1/30/2012	\$83.74	DMI DELL K-12 PTR
1/30/2012	\$31.23	LOWES #00667
1/30/2012	\$2,840.80	DMI DELL K-12 PTR
1/30/2012	\$78.82	CAROLINA ALE HOUSE
1/30/2012	\$20.00	VZWRLSS PRPAY AUTOPAY
1/30/2012	\$1,399.20	DMI DELL K-12 PTR
1/30/2012	\$42.40	WM SUPERCENTER
1/30/2012	\$7.93	THE HOME DEPOT #1124
1/30/2012	\$25.00	SC LAW ENFORCEMENT
1/30/2012	\$130.34	KING ASPHALT INC
1/30/2012	\$20.68	INGLES STORE #206
1/30/2012	\$11.63	LOWES #01983

1/30/2012	\$100.00	MY ONLINE CAMP
1/30/2012	\$1,033.75	BENSON CHRYSLER PLYMOUTH
1/30/2012	\$48.91	TMS SOUTH
1/30/2012	\$20.00	VZWRLSS PRPAY AUTOPAY
1/30/2012	\$25.98	ADVANCE AUTO PARTS #5440
1/30/2012	\$42.71	WM SUPERCENTER
1/30/2012	\$87.50	SCASA 00 OF 00
1/30/2012	\$20.08	PARTY CITY #200
1/30/2012	\$397.34	THE TRANE COMPANY
1/30/2012	\$33.04	SOUTHEASTERN ELECTRICA
1/30/2012	\$31.90	TONYS PIZZA & SUBS
1/30/2012	\$84.76	AAA SUPPLY - GVILLE
1/30/2012	\$50.75	BED BATH & BEYOND #349
1/30/2012	\$92.32	CAROLINA LAWN & TRACTOR
1/30/2012	\$302.21	THE SYSTEM DEPOT
1/30/2012	\$113.76	FOLLETT EDUCATIONAL SERVI
1/30/2012	\$95.39	HOBBY LOBBY #0318
1/30/2012	\$18.51	TMS SOUTH
1/30/2012	\$53.00	TUCKER MATERIALS
1/30/2012	\$321.33	JOHNSTONE SUPPLY-GREENVIL
1/30/2012	\$29.15	2865-CED
1/30/2012	\$30.62	SHERWIN WILLIAMS #2735
1/30/2012	\$85.76	PARTY CITY #200
1/30/2012	\$100.85	AMAZON MKTPLACE PMTS
1/30/2012	\$27.00	MUSICAL INNOVATIONS
1/30/2012	\$27.48	LOWES #00667
1/30/2012	\$60.40	KRISPY KREME DOUGH
1/30/2012	\$47.51	BENDER BURKOT EAST COAST
1/30/2012	\$72.93	WM SUPERCENTER
1/30/2012	\$100.00	MY ONLINE CAMP
1/30/2012	(\$86.44)	HILTON HOTELS EXEC PK
1/30/2012	\$23.85	NORFOLK WIRE & ELECTRONIC
1/30/2012	\$129.99	ADVANCE AUTO PARTS #5440
1/30/2012	\$516.00	DUNLOP SPORTS
1/30/2012	\$162.43	TMS SOUTH
1/30/2012	\$75.81	ADVANCE AUTO PARTS #5440
1/30/2012	\$27.94	RGS REALLY GOOD STUFF
1/30/2012	\$89.45	COMPUSULT INC
1/30/2012	\$35.96	ADVANCE AUTO PARTS #5440
1/30/2012	\$266.45	WHITE BROS OF GREENVILLE
1/30/2012	\$20.47	FOOD LION # 2644
1/30/2012	\$25.00	SC LAW ENFORCEMENT
1/30/2012	\$15.26	CRESCENT SUPPLY COMPANY I
1/30/2012	\$185.49	GOS// GREENVILLE OFFICE S
1/30/2012	\$291.92	COMPUTER DIRECT OUTLET
1/31/2012	\$82.73	HOLDER ELECTRIC SUPPLY
1/31/2012	\$169.26	THE TRANE COMPANY
1/31/2012	\$87.36	COURTYARD BY MARRIOTT-ATL
1/31/2012	\$25.00	SC LAW ENFORCEMENT
1/31/2012	\$63.94	SKILLSOFT CORPORATION
1/31/2012	\$87.36	COURTYARD BY MARRIOTT-ATL



1/31/2012	\$25.00	SC LAW ENFORCEMENT
1/31/2012	\$330.23	HOLDER ELECTRIC SUPPLY
1/31/2012	\$25.00	SC LAW ENFORCEMENT
1/31/2012	\$12.94	LOWES #01718
1/31/2012	\$50.33	AMAZON MKTPLACE PMTS
1/31/2012	\$84.00	KEVIN WHITAKER CHEVROLET
1/31/2012	\$61.13	THE TRANE COMPANY
1/31/2012	\$114.17	AMAZON MKTPLACE PMTS
1/31/2012	\$221.76	COURTYARD BY MARRIOTT-ATL
1/31/2012	\$393.95	THE TRANE COMPANY
1/31/2012	\$25.00	SC LAW ENFORCEMENT
1/31/2012	\$87.36	COURTYARD BY MARRIOTT-ATL
1/31/2012	\$29.00	MICHAELS #6001
1/31/2012	\$82.27	WM SUPERCENTER
1/31/2012	\$11.83	LOWES #00667
1/31/2012	\$25.31	MICHAELS #6001
1/31/2012	\$25.00	SC LAW ENFORCEMENT
1/31/2012	\$14.70	LOWES #01718
1/31/2012	\$25.00	SC LAW ENFORCEMENT
1/31/2012	\$25.00	SC LAW ENFORCEMENT
1/31/2012	\$1,499.90	THE TRANE COMPANY
1/31/2012	\$29.57	LOWES #01718
1/31/2012	\$146.65	THE READING SOURCE
1/31/2012	\$25.00	SC LAW ENFORCEMENT
1/31/2012	\$25.00	SC LAW ENFORCEMENT
1/31/2012	\$15.68	OPRAH MAGAZINE
1/31/2012	\$7,571.58	CLARK POWELL ASSOCIATES
1/31/2012	\$25.00	SC LAW ENFORCEMENT
1/31/2012	\$2.93	MCABEE TRACTOR & TURF
1/31/2012	\$112.21	THE TRANE COMPANY
1/31/2012	\$368.88	BWI-GREENVILLE-SPARTAN
1/31/2012	\$6.77	SHERWIN WILLIAMS #2735
1/31/2012	\$31.02	LOWES #01718
1/31/2012	\$24.95	LIBRARY VIDEO COMP
1/31/2012	\$189.27	LOWES #00667
1/31/2012	\$227.57	M AND A SUPPLY CO GREENVI
1/31/2012	\$25.00	SC LAW ENFORCEMENT
1/31/2012	\$257.58	SILMAR ELECTRONICS-VT
1/31/2012	\$55.67	TARGET 00011825
1/31/2012	\$25.00	SC LAW ENFORCEMENT
1/31/2012	\$47.84	FOLLETT LIBRARY RES
1/31/2012	\$13.89	LOWES #00667
1/31/2012	\$25.00	SC LAW ENFORCEMENT
1/31/2012	\$124.95	NAPA OF TRAVELERS REST
1/31/2012	\$577.14	THE TRANE COMPANY
1/31/2012	\$25.00	SC LAW ENFORCEMENT
1/31/2012	\$88.55	WM SUPERCENTER
1/31/2012	\$49.19	WEST END FABRICS
1/31/2012	\$25.00	SC LAW ENFORCEMENT
1/31/2012	\$25.00	SC LAW ENFORCEMENT
1/31/2012	\$13.21	BI-LO 624

1/31/2012	\$577.14	THE TRANE COMPANY
1/31/2012	\$580.00	LIGHTSABERPROMOTIONS INC
1/31/2012	\$48.74	LOWES #01718
1/31/2012	\$55.11	AAA LOCKSMITH & ALARM COM
1/31/2012	\$5.43	LOWES #00528
1/31/2012	\$25.00	SC LAW ENFORCEMENT
1/31/2012	\$25.00	SC LAW ENFORCEMENT
1/31/2012	\$145.96	MCABEE TRACTOR & TURF
1/31/2012	\$221.76	COURTYARD BY MARRIOTT-ATL
1/31/2012	\$423.83	THE TRANE COMPANY
1/31/2012	\$209.79	Amazon.com
1/31/2012	(\$31.02)	LOWES #01718
1/31/2012	\$221.76	COURTYARD BY MARRIOTT-ATL
1/31/2012	\$23.31	SHERWIN WILLIAMS #2735
1/31/2012	\$50.00	ZOO ATLANTAWEB RES
1/31/2012	\$87.36	COURTYARD BY MARRIOTT-ATL
1/31/2012	\$35.00	CITY WELDING SERVICES
	\$1,288,976.25	

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

Posting Date	Transaction Date	Merchant Name	Original Amount
2012-01-26	2012-01-25	PAYMENT RECEIVED - THANK	\$ (863.48)
2012-01-30	2012-01-29	HILTON HOTEL AMERICAS	\$ 244.53
2012-01-25	2012-01-24	PUBLIX #1148	\$ 28.94
2012-01-18	2012-01-17	VZWRLSS*PRPAY AUTOPAY	\$ 30.00
2012-01-13	2012-01-12	MARATHON PETRO136846	\$ 32.33
2012-01-25	2012-01-24	GOVERNMENT FINANCE OFFIC	\$ 170.00
2012-01-27	2012-01-26	PAYPAL *GREENVILLEC	\$ 100.00