

School District Expenditure Transparency - June 2012

| Vendor | Vendor Name | Payment Date | Account | Account Description | Check Number | Check Amount |
|---------|--------------------------------|--------------|---------|---|--------------|--------------|
| 1000542 | TMS SOUTH (IMSCO) | 06/01/2012 | 50410 | Supplies-Custodial | 1001 | \$120.52 |
| 1000567 | FOLLETT LIBRARY RESOURCES | 06/01/2012 | 50410 | Supplies | 1002 | \$1,347.62 |
| 1000567 | FOLLETT LIBRARY RESOURCES | 06/01/2012 | 50430 | Library Books and Materials | 1002 | \$557.24 |
| 1000721 | FORMS & SUPPLY, INC. | 06/01/2012 | 50410 | Supplies | 1003 | \$2,610.27 |
| 1000850 | AIRGAS USA | 06/01/2012 | 50410 | Supplies | 1004 | \$222.79 |
| 1001499 | G & K SERVICES | 06/01/2012 | 50329 | Oth Prop Srv-Uniform Services | 1005 | \$874.30 |
| 1001623 | BENDER BURKOT EAST COAST SUPPL | 06/01/2012 | 20410 | Inventory Recd not Vouchered | 1006 | \$2,896.85 |
| 1002041 | THYSSENKRUPP ELEVATOR | 06/01/2012 | 50323 | R&M Serv-Elevator Serv | 1007 | \$4,751.34 |
| 1002523 | FIRSTLAB | 06/01/2012 | 50395 | Prof Tech Srv-Drug Testing | 1008 | \$2,870.75 |
| 1002726 | ECHOLS OIL CO. | 06/01/2012 | 50410 | Supplies-Vehicle fuel | 1009 | \$30,147.64 |
| 1002878 | MAXIM HEALTHCARE SERVICES, INC | 06/01/2012 | 50395 | Other Professional and Technical Services | 1010 | \$3,637.80 |
| 1002887 | GREENVILLE OFFICE SUPPLY | 06/01/2012 | 50410 | Supplies | 1011 | \$532.07 |
| 1002887 | GREENVILLE OFFICE SUPPLY | 06/01/2012 | 50445 | Technology and Software Supplies | 1011 | \$205.90 |
| 1002887 | GREENVILLE OFFICE SUPPLY | 06/01/2012 | 50545 | TechnologyEquipment Under 5000 | 1011 | \$222.59 |
| 1003021 | A & A FIRE PROTECTION | 06/01/2012 | 50323 | R&M Serv-Plant Serv | 1012 | \$551.97 |
| 1003021 | A & A FIRE PROTECTION | 06/01/2012 | 50329 | Other - Property Serv | 1012 | \$750.00 |
| 1003139 | FREY SCIENTIFIC COMPANY | 06/01/2012 | 50410 | Supplies | 1013 | \$356.28 |
| 1003917 | CLASSROOM DIRECT | 06/01/2012 | 50410 | Supplies | 1013 | \$2,615.94 |
| 1003927 | SCHOOL SPECIALTY | 06/01/2012 | 50410 | Supplies | 1013 | \$1,277.23 |
| 1007213 | BANK OF AMERICA | 06/01/2012 | 50314 | Staff Services | 60112 | \$2,158.00 |
| 1007213 | BANK OF AMERICA | 06/01/2012 | 50323 | R&M Serv-Equipment Repair Serv | 60112 | \$2,422.47 |
| 1007213 | BANK OF AMERICA | 06/01/2012 | 50323 | R&M Serv-Plant Serv | 60112 | \$683.61 |
| 1007213 | BANK OF AMERICA | 06/01/2012 | 50323 | R&M Serv-Vehicle Serv | 60112 | \$2,220.99 |
| 1007213 | BANK OF AMERICA | 06/01/2012 | 50323 | Repairs and Maintenance Services | 60112 | \$114.54 |
| 1007213 | BANK OF AMERICA | 06/01/2012 | 50325 | Rentals | 60112 | \$1,689.94 |
| 1007213 | BANK OF AMERICA | 06/01/2012 | 50332 | Travel - Registration | 60112 | \$1,005.20 |
| 1007213 | BANK OF AMERICA | 06/01/2012 | 50332 | Travel - Transportation | 60112 | \$453.74 |
| 1007213 | BANK OF AMERICA | 06/01/2012 | 50340 | Comm Srv-Cellular | 60112 | \$27,757.46 |
| 1007213 | BANK OF AMERICA | 06/01/2012 | 50340 | Communication | 60112 | \$13,727.58 |
| 1007213 | BANK OF AMERICA | 06/01/2012 | 50345 | Technology | 60112 | \$17,740.79 |
| 1007213 | BANK OF AMERICA | 06/01/2012 | 50395 | Other Professional and Technical Services | 60112 | \$2,585.25 |
| 1007213 | BANK OF AMERICA | 06/01/2012 | 50410 | Supplies | 60112 | \$999.81 |
| 1007213 | BANK OF AMERICA | 06/01/2012 | 50410 | Supplies-Filters | 60112 | \$145.90 |
| 1007213 | BANK OF AMERICA | 06/01/2012 | 50410 | Supplies-Generator PM | 60112 | \$2,311.07 |
| 1007213 | BANK OF AMERICA | 06/01/2012 | 50410 | Supplies-Grounds | 60112 | \$3,521.75 |
| 1007213 | BANK OF AMERICA | 06/01/2012 | 50410 | Supplies-HVAC supplies | 60112 | \$20,088.25 |
| 1007213 | BANK OF AMERICA | 06/01/2012 | 50410 | Supplies-Preventative Maint | 60112 | \$5,292.64 |
| 1007213 | BANK OF AMERICA | 06/01/2012 | 50410 | Supplies-Routine Maintenance | 60112 | \$25,186.97 |
| 1007213 | BANK OF AMERICA | 06/01/2012 | 50410 | Supplies-Security | 60112 | \$686.27 |
| 1007213 | BANK OF AMERICA | 06/01/2012 | 50410 | Supplies-Vehicle Supplies | 60112 | \$11,331.89 |
| 1007213 | BANK OF AMERICA | 06/01/2012 | 50445 | Technology and Software Supplies | 60112 | \$467,432.09 |
| 1007213 | BANK OF AMERICA | 06/01/2012 | 50540 | Equipment Under 5000 | 60112 | \$1,340.90 |
| 1007213 | BANK OF AMERICA | 06/01/2012 | 50545 | Technology Equipment Over 5000 | 60112 | \$27,440.21 |
| 1007213 | BANK OF AMERICA | 06/01/2012 | 50545 | TechnologyEquipment Under 5000 | 60112 | \$520,820.98 |
| 1007213 | BANK OF AMERICA | 06/01/2012 | 50660 | Pupil Activity | 60112 | \$181,552.21 |
| 1007213 | BANK OF AMERICA | 06/01/2012 | 50710 | Fund Modifications | 60112 | \$9,324.04 |

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|---------|--------------------------------|------------|-------|--|-------|--------------|
| 100062 | SC DEPARTMENT OF CORRECTIONS | 06/06/2012 | 50410 | Supplies | 52485 | \$1,040.00 |
| 100069 | LANDSCAPERS SUPPLY INC | 06/06/2012 | 50410 | Supplies | 52425 | \$900.12 |
| 100069 | LANDSCAPERS SUPPLY INC | 06/06/2012 | 50410 | Supplies-Custodial | 52425 | \$373.30 |
| 1000112 | LOWE'S OF GREER | 06/06/2012 | 50410 | Supplies-Custodial | 52432 | \$618.20 |
| 1000141 | BI-LO | 06/06/2012 | 50490 | Supplies Food and Meals | 52317 | \$1,052.62 |
| 1000145 | BLUE RIDGE RURAL WATER COMPANY | 06/06/2012 | 50321 | Public Utility Services (Excludes EnergySee 470) | 52319 | \$196.38 |
| 1000164 | CAMCOR | 06/06/2012 | 50410 | Supplies | 52329 | \$3,505.31 |
| 1000164 | CAMCOR | 06/06/2012 | 50445 | Technology and Software Supplies | 52329 | \$1,200.86 |
| 1000179 | MCGRAW HILL COMPANIES, INC. | 06/06/2012 | 50410 | Supplies | 52443 | \$245.45 |
| 1000189 | MINUTEMAN PRESS | 06/06/2012 | 50360 | Printing and Binding | 52447 | \$262.14 |
| 1000205 | NASCO INC | 06/06/2012 | 50410 | Supplies | 52452 | \$238.93 |
| 1000205 | NASCO INC | 06/06/2012 | 50445 | Technology and Software Supplies | 52452 | \$497.77 |
| 1000209 | MARIETTA WATER DISTRICT | 06/06/2012 | 50321 | Public Utility Services (Excludes EnergySee 470) | 52436 | \$465.57 |
| 1000213 | COMMISSION OF PUBLIC WORKS | 06/06/2012 | 50321 | Public Utility Services (Excludes EnergySee 470) | 52347 | \$5,392.58 |
| 1000213 | COMMISSION OF PUBLIC WORKS | 06/06/2012 | 50470 | Energy-Electricity | 52347 | \$44,849.84 |
| 1000213 | COMMISSION OF PUBLIC WORKS | 06/06/2012 | 50470 | Energy-Gas | 52347 | \$6,209.54 |
| 1000248 | COLLEGE BOARD PUBLISHERS | 06/06/2012 | 50410 | Supplies | 52510 | \$665.44 |
| 1000263 | EMBASSY SUITES | 06/06/2012 | 50490 | Supplies Food and Meals | 52367 | \$5,880.00 |
| 1000273 | PRODUCTIONS UNLIMITED | 06/06/2012 | 50410 | Supplies | 52472 | \$1,100.00 |
| 1000302 | US FOODSERVICE | 06/06/2012 | 50410 | Supplies | 52524 | \$157.41 |
| 1000309 | NSTA | 06/06/2012 | 50410 | Supplies | 52456 | \$1,092.19 |
| 1000365 | J W PEPPER & SON INC. | 06/06/2012 | 50410 | Supplies | 52407 | \$428.38 |
| 1000377 | STATE DEPARTMENT OF EDUCATION | 06/06/2012 | 50660 | Pupil Activity | 52501 | \$17,324.35 |
| 1000391 | PIP PRINTING #3 | 06/06/2012 | 50360 | Printing and Binding | 52468 | \$1,325.32 |
| 1000399 | POSITIVE PROMOTIONS | 06/06/2012 | 50410 | Supplies | 52471 | \$620.02 |
| 1000415 | GREENVILLE NEWS SUBSCRIPTION | 06/06/2012 | 50410 | Supplies | 52455 | \$450.00 |
| 1000453 | GREAT ESCAPE | 06/06/2012 | 50410 | Supplies | 52385 | \$503.71 |
| 1000456 | GREENVILLE COUNTY | 06/06/2012 | 50399 | Miscellaneous Purchased Services | 52387 | \$5,000.00 |
| 1000461 | GREENVILLE NEWS | 06/06/2012 | 50350 | Advertising | 52511 | \$768.25 |
| 1000462 | JANPAK | 06/06/2012 | 50410 | Supplies-Custodial | 52410 | \$378.71 |
| 1000479 | WEST MUSIC COMPANY INC | 06/06/2012 | 50410 | Supplies | 52528 | \$655.50 |
| 1000494 | UNITED CHEMICAL AND SUPPLY INC | 06/06/2012 | 50410 | Supplies-Custodial | 52519 | \$1,276.04 |
| 1000539 | HOUGHTON MIFFLIN HARCOURT | 06/06/2012 | 50410 | Supplies | 52402 | \$6,401.35 |
| 1000660 | WALDROP HEATING & AIR | 06/06/2012 | 50520 | ConstructionServices Buildings Capitalize | 52526 | \$661,355.31 |
| 1000735 | UNITED PARCEL SERVICE | 06/06/2012 | 50410 | Supplies | 52521 | \$480.00 |
| 1000747 | GREER AWNING & SIDING, INC. | 06/06/2012 | 50580 | Mobile Classrooms Construction Non | 52391 | \$320.00 |
| 1000752 | CAROLINA BIOLOGICAL SUPPLY CO | 06/06/2012 | 50410 | Supplies | 52331 | \$1,478.14 |
| 1000755 | DICK BLICK COMPANY | 06/06/2012 | 50410 | Supplies | 52359 | \$518.89 |
| 1000805 | BOUND TO STAY BOUND | 06/06/2012 | 50430 | Library Books and Materials | 52321 | \$280.90 |
| 1000849 | APPLE INC. | 06/06/2012 | 50445 | Technology and Software Supplies | 52305 | \$122.96 |
| 1000896 | SCHOOL MATE | 06/06/2012 | 50360 | Printing and Binding | 52488 | \$1,130.49 |
| 1000934 | DE LAGE LANDEN FINANCIAL SERVI | 06/06/2012 | 50345 | Tech Srvc-Copier Contract | 52357 | \$118.98 |
| 1001140 | PAPA JOHN'S PIZZA | 06/06/2012 | 50490 | Supplies Food and Meals | 52464 | \$153.03 |
| 1001148 | ROSEN PUBLISHING | 06/06/2012 | 50410 | Supplies | 52481 | \$1,898.41 |
| 1001252 | HUMAN KINETICS | 06/06/2012 | 50345 | Technology | 52403 | \$41,615.39 |
| 1001268 | SCHOLASTIC INC | 06/06/2012 | 50410 | Supplies | 52487 | \$416.69 |

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| 1001347 | PYRAMID SCHOOL PRODUCTS | 06/06/2012 | 20410 | Inventory Recd not Vouchered | 52473 | \$2,781.03 |
| 1001423 | EXPRESSIONS UNLIMITED | 06/06/2012 | 50399 | Miscellaneous Purchased Services | 52370 | \$178.55 |
| 1001423 | EXPRESSIONS UNLIMITED | 06/06/2012 | 50410 | Supplies | 52370 | \$104.80 |
| 1001497 | GREENVILLE WATER SYSTEM | 06/06/2012 | 50321 | Public Utility Services (Excludes EnergySee 470) | 52390 | \$23,509.93 |
| 1001549 | RICOH | 06/06/2012 | 50345 | Tech Srvc-Copier Contract | 52477 | \$671.60 |
| 1001690 | TRAVERS TOOL | 06/06/2012 | 50410 | Supplies | 52515 | \$429.73 |
| 1001690 | TRAVERS TOOL | 06/06/2012 | 50410 | Supplies | 52515 | \$364.52 |
| 1001731 | SOUTH CAROLINA RETIREMENT SYST | 06/06/2012 | 20412 | Employer Retirement Payable | 52496 | \$452.62 |
| 1001731 | SOUTH CAROLINA RETIREMENT SYST | 06/06/2012 | 20412 | Retirement Deduction | 52496 | \$212.63 |
| 1001747 | CITY OF GREENVILLE, S.C. | 06/06/2012 | 50399 | Miscellaneous Purchased Services | 52342 | \$1,910.72 |
| 1002001 | S&ME | 06/06/2012 | 50520 | ConstructionServices (Temp) Building/Construction Non Capita | 52482 | \$822.60 |
| 1002002 | STENHOUSE PUBLISHERS | 06/06/2012 | 50410 | Supplies | 52502 | \$259.26 |
| 1002030 | HARRILL, J LYNN | 06/06/2012 | 50312 | Instructional Programs Improvement Services | 52396 | \$5,000.00 |
| 1002069 | LOFTIS PRINTING CO.,INC. | 06/06/2012 | 50395 | Other Professional and Technical Services | 52430 | \$386.58 |
| 1002077 | YEAGER VISION CARE | 06/06/2012 | 50395 | Other Professional and Technical Services | 52533 | \$110.00 |
| 1002133 | BOOKS-A-MILLION | 06/06/2012 | 50410 | Supplies | 52320 | \$368.08 |
| 1002150 | BARNES & NOBLE, INC. | 06/06/2012 | 50410 | Supplies | 52310 | \$1,715.65 |
| 1002179 | US POSTMASTER | 06/06/2012 | 50410 | Supplies | 52525 | \$180.00 |
| 1002203 | NAPA AUTO PARTS | 06/06/2012 | 50331 | Student Transportation | 52451 | \$331.50 |
| 1002262 | CITY ELECTRIC SUPPLY | 06/06/2012 | 20410 | Inventory Recd not Vouchered | 52341 | \$1,238.08 |
| 1002311 | MCDONALD, JANET | 06/06/2012 | 50395 | Other Professional and Technical Services | 52442 | \$650.00 |
| 1002318 | SOUTHEASTERN PAPER GROUP | 06/06/2012 | 20410 | Inventory Recd not Vouchered | 52497 | \$1,346.20 |
| 1002332 | OSBORN, SHIRLEY | 06/06/2012 | 50395 | Other Professional and Technical Services | 52461 | \$2,480.00 |
| 1002479 | PHONAK, LLC | 06/06/2012 | 50323 | Repairs and Maintenance Services | 52466 | \$166.68 |
| 1002655 | KLJ JONES | 06/06/2012 | 50395 | Other Professional and Technical Services | 52423 | \$5,500.00 |
| 1002680 | CHARTER COMMUNICATIONS | 06/06/2012 | 50395 | Other Professional and Technical Services | 52337 | \$134.99 |
| 1002680 | CHARTER COMMUNICATIONS | 06/06/2012 | 50520 | ConstructionServices Buildings Capitalize | 52338 | \$332.26 |
| 1002685 | CROWN TROPHY | 06/06/2012 | 50490 | Other Supplies and Materials | 52352 | \$3,501.71 |
| 1002695 | DELL MARKETING | 06/06/2012 | 50345 | Technology | 52358 | \$7,144.04 |
| 1002695 | DELL MARKETING | 06/06/2012 | 50445 | Technology and Software Supplies | 52358 | \$2,099.84 |
| 1002695 | DELL MARKETING | 06/06/2012 | 50545 | TechnologyEquipment Under 5000 | 52358 | \$1,383.28 |
| 1002700 | M.L. GARRETT CONSTRUCTION CO., | 06/06/2012 | 50520 | ConstructionServices Buildings Capitalize | 52433 | \$10,687.00 |
| 1002751 | APS- LEGAL EASE, LLC | 06/06/2012 | 50395 | Other Professional and Technical Services | 52306 | \$640.00 |
| 1002804 | UNITED MINISTRIES, INC. | 06/06/2012 | 50312 | Instructional Programs Improvement Services | 52520 | \$250.00 |
| 1002868 | HONEY BAKED HAM | 06/06/2012 | 50490 | Supplies Food and Meals | 52512 | \$399.07 |
| 1002885 | FLAGHOUSE | 06/06/2012 | 50410 | Supplies | 52373 | \$420.56 |
| 1002928 | FED EX | 06/06/2012 | 50390 | Other Purchased Services | 52371 | \$1,909.25 |
| 1003007 | CLUB Z! IN-HOME TUTORING | 06/06/2012 | 50399 | Miscellaneous Purchased Services | 52344 | \$48,145.40 |
| 1003033 | AMAZON.COM | 06/06/2012 | 50345 | Technology | 52301 | \$515.79 |
| 1003033 | AMAZON.COM | 06/06/2012 | 50410 | Supplies | 52301 | \$510.68 |
| 1003033 | AMAZON.COM | 06/06/2012 | 50445 | Technology and Software Supplies | 52301 | \$1,442.57 |
| 1003037 | PEDIATRIC SERVICES OF AMERICA, | 06/06/2012 | 50395 | Other Professional and Technical Services | 52465 | \$5,771.24 |
| 1003102 | GREER, JENNIFER CARON | 06/06/2012 | 50395 | Other Professional and Technical Services | 52393 | \$730.00 |
| 1003147 | IKON FINANCIAL SERVICES | 06/06/2012 | 50325 | Rentals | 52404 | \$1,007.57 |
| 1003227 | MORRISSETTE PAPER COMPANY | 06/06/2012 | 20410 | Inventory Recd not Vouchered | 52448 | \$4,359.40 |
| 1003250 | HEALTHMASTER HOLDINGS, LLC | 06/06/2012 | 50395 | Other Professional and Technical Services | 52398 | \$887.09 |
| 1003382 | TRUCOLOR | 06/06/2012 | 50360 | Printing and Binding | 52518 | \$560.06 |

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| 1003404 | MANAGEMENT DECISIONS | 06/06/2012 | 50395 | Other Professional and Technical Services | 52434 | \$9,975.00 |
| 1003491 | AMERICAN RED CROSS UPSTATE SC | 06/06/2012 | 50410 | Supplies | 52303 | \$934.00 |
| 1003498 | UPS STORE #3193 | 06/06/2012 | 50410 | Supplies | 52523 | \$739.90 |
| 1003590 | AMERICAN SECURITY GREENVILLE | 06/06/2012 | 50395 | Other Professional and Technical Services | 52304 | \$358.56 |
| 1003614 | PIEDMONT NATURAL GAS | 06/06/2012 | 50470 | Energy-Gas | 52467 | \$14,414.77 |
| 1003615 | QUILL CORPORATION | 06/06/2012 | 50410 | Supplies | 52475 | \$198.64 |
| 1003635 | YE OLDE PIANO SHOPPE, LLC | 06/06/2012 | 50323 | R&M Serv-Piano & Strings Serv | 52532 | \$160.00 |
| 1003640 | OPERATOR'S UNLIMITED | 06/06/2012 | 50321 | Public Utility Services (Excludes EnergySee 470) | 52459 | \$3,999.99 |
| 1003799 | CENGAGE LEARNING | 06/06/2012 | 50410 | Supplies | 52335 | \$354.59 |
| 1003799 | CENGAGE LEARNING | 06/06/2012 | 50410 | Supplies | 52336 | \$148.04 |
| 1004015 | KEESLEY, SHARON W. | 06/06/2012 | 50312 | Instructional Programs Improvement Services | 52419 | \$5,000.00 |
| 1004405 | LAWLER AND ASSOCIATES LLC | 06/06/2012 | 50395 | Other Professional and Technical Services | 52428 | \$900.00 |
| 1004469 | GARRISON, VILVIN WHITE | 06/06/2012 | 50311 | Instructional Services | 52383 | \$388.00 |
| 1004631 | FUDDRUCKERS | 06/06/2012 | 50490 | Supplies Food and Meals | 52380 | \$166.00 |
| 1004753 | MARVIN'S PRODUCE | 06/06/2012 | 50660 | Pupil Activity | 52439 | \$798.80 |
| 1004788 | SHARP BUSINESS SYSTEMS | 06/06/2012 | 50345 | Tech Srvc-Copier Contract | 52489 | \$14,511.05 |
| 1004788 | SHARP BUSINESS SYSTEMS | 06/06/2012 | 50410 | Supplies | 52489 | \$2,198.27 |
| 1004857 | STATE BUDGET & CONTROL BOARD | 06/06/2012 | 50340 | Communication | 52500 | \$968.35 |
| 1005595 | UNIVERSITY INSTRUCTORS, INC. | 06/06/2012 | 50311 | Instructional Services | 52522 | \$35,635.50 |
| 1005616 | CITY OF MAULDIN | 06/06/2012 | 50395 | Prof Tech Srvc-SRO Contracts | 52343 | \$8,333.37 |
| 1005675 | MARIANNA INDUSTRIES, INC | 06/06/2012 | 50410 | Supplies | 52435 | \$2,236.10 |
| 1005742 | HEINEMANN | 06/06/2012 | 50410 | Supplies | 52399 | \$1,419.00 |
| 1006000 | BSN SPORTS, INC | 06/06/2012 | 50410 | Supplies | 52325 | \$729.24 |
| 1006002 | WORKWELL OCCUPATIONAL HEALTH | 06/06/2012 | 50395 | Other Professional and Technical Services | 52530 | \$104.81 |
| 1006223 | CSI TECHNOLOGY OUTFITTERS | 06/06/2012 | 50445 | Technology and Software Supplies | 52353 | \$28,374.55 |
| 1006223 | CSI TECHNOLOGY OUTFITTERS | 06/06/2012 | 50545 | TechnologyEquipment Under 5000 | 52353 | \$50,748.14 |
| 1006251 | TOMMY'S COUNTRY HAM HOUSE | 06/06/2012 | 50490 | Supplies Food and Meals | 52514 | \$245.00 |
| 1006291 | FOOD EQUIPMENT CO | 06/06/2012 | 50410 | Supplies | 52378 | \$1,306.51 |
| 1006291 | FOOD EQUIPMENT CO | 06/06/2012 | 50410 | Supplies | 52536 | \$1,306.51 |
| 1006372 | AFTER SCHOOL PLUS | 06/06/2012 | 50399 | Miscellaneous Purchased Services | 52300 | \$6,485.00 |
| 1006377 | BI-LO | 06/06/2012 | 50410 | Supplies | 52318 | \$410.72 |
| 1007117 | TELE-ACOUSTICS CHARLOTTE, INC | 06/06/2012 | 50545 | TechnologyEquipment Under 5000 | 52509 | \$3,176.73 |
| 1007122 | FLORIDA INSTITUTE OF TECHNOLOG | 06/06/2012 | 50399 | Miscellaneous Purchased Services | 52374 | \$1,990.00 |
| 1007213 | BANK OF AMERICA | 06/06/2012 | 50660 | Pupil Activity | 52309 | \$11,859.97 |
| 1007213 | BANK OF AMERICA | 06/06/2012 | 50710 | Fund Modifications | 52309 | \$561.54 |
| 1007453 | JA PIPER ROOFING CO | 06/06/2012 | 50323 | Repairs and Maintenance Services | 52408 | \$1,448.22 |
| 1007524 | GREENVILLE ROOFING CO. INC. | 06/06/2012 | 50323 | Repairs and Maintenance Services | 52389 | \$4,525.00 |
| 1008199 | OUR LADY OF THE ROSARY CHURCH | 06/06/2012 | 50332 | Travel - Registration | 52340 | \$100.00 |
| 1008347 | DILLION SUPPLY COMPANY | 06/06/2012 | 50410 | Supplies | 52361 | \$1,878.75 |
| 1008445 | RAYMOND ENGINEERING SC | 06/06/2012 | 50395 | Other Professional and Technical Services | 52476 | \$15,365.85 |
| 1008539 | SHELCO, INC | 06/06/2012 | 50520 | ConstructionServices Buildings Capitalize | 52490 | \$296,554.73 |
| 1008676 | 2-EXCEL LEARNING | 06/06/2012 | 50399 | Miscellaneous Purchased Services | 52298 | \$31,560.00 |
| 1008678 | BETHLEHEM CHRISTIAN ACADEMY | 06/06/2012 | 50399 | Miscellaneous Purchased Services | 52316 | \$1,806.35 |
| 1009159 | GALLAGHER, LAUREN M | 06/06/2012 | 50395 | Other Professional and Technical Services | 52381 | \$3,382.50 |
| 1009174 | LARKIN'S ON THE RIVER | 06/06/2012 | 50660 | Pupil Activity | 52426 | \$275.60 |
| 1009239 | HARRISON, REGINALD E | 06/06/2012 | 50395 | Other Professional and Technical Services | 52397 | \$2,220.00 |
| 1009913 | TD CONVENTION CENTER | 06/06/2012 | 50399 | Miscellaneous Purchased Services | 52508 | \$1,695.85 |
| 1009913 | TD CONVENTION CENTER | 06/06/2012 | 50490 | Supplies Food and Meals | 52508 | \$21,321.13 |

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| 100982 | LENHARDT, CAROLYN | 06/06/2012 | 50311 | Instructional Services | 52429 | \$485.00 |
| 1010079 | MARRIOTT GREENVILLE | 06/06/2012 | 50399 | Miscellaneous Purchased Services | 52437 | \$778.80 |
| 1010163 | ADELANTE TUTORIA LLC | 06/06/2012 | 50399 | Miscellaneous Purchased Services | 52299 | \$3,180.00 |
| 1010215 | DILLARD, PATRICIA BURNS | 06/06/2012 | 50312 | Instructional Programs Improvement Services | 52360 | \$10,500.00 |
| 1010219 | JAMES, AARON | 06/06/2012 | 50395 | Other Professional and Technical Services | 52409 | \$658.00 |
| 1010230 | QUALITY PRODUCTS, INC | 06/06/2012 | 50410 | Supplies | 52474 | \$489.91 |
| 1010240 | EDUCATE ONLINE LEARNING LLC | 06/06/2012 | 50399 | Miscellaneous Purchased Services | 52365 | \$6,300.20 |
| 1010760 | BROWN, SUZANNE C | 06/06/2012 | 50395 | Other Professional and Technical Services | 52324 | \$1,260.00 |
| 1010774 | POOLE, JENNIFER NICKLES | 06/06/2012 | 50395 | Other Professional and Technical Services | 52470 | \$300.00 |
| 1010847 | SPECIALTY GRAPHICS SUPPLY INC | 06/06/2012 | 50410 | Supplies | 52498 | \$873.85 |
| 1010935 | BRAUN, NATALEE | 06/06/2012 | 50395 | Other Professional and Technical Services | 52322 | \$1,200.00 |
| 1011063 | BELL TOWER CATERING | 06/06/2012 | 50660 | Pupil Activity | 52312 | \$174.88 |
| 1011063 | BELL TOWER CATERING | 06/06/2012 | 50660 | Pupil Activity | 52312 | \$395.00 |
| 1011076 | BRIDGE INTERPRETATION TRANSLAT | 06/06/2012 | 50395 | Other Professional and Technical Services | 52323 | \$278.83 |
| 1011124 | CAROLINA TRAINING ASSOC | 06/06/2012 | 50545 | TechnologyEquipment Under 5000 | 52332 | \$3,761.53 |
| 1011231 | GREENVILLE PSYCHIATRY | 06/06/2012 | 50395 | Other Professional and Technical Services | 52388 | \$250.00 |
| 1011308 | JOHNSON, DARRELL | 06/06/2012 | 50312 | Instructional Programs Improvement Services | 52415 | \$250.00 |
| 1000017 | AAA SUPPLY | 06/07/2012 | 50323 | Repairs and Maintenance Services | 62418 | \$644.35 |
| 1000018 | ROTO-ROOTER SEWER DRAIN SERVIC | 06/07/2012 | 50323 | Repairs and Maintenance Services | 62419 | \$9,975.00 |
| 1000025 | JOYCE EQUIPMENT COMPANY | 06/07/2012 | 10290 | Asset Clearing | 62420 | \$7,883.00 |
| 1000025 | JOYCE EQUIPMENT COMPANY | 06/07/2012 | 50323 | Repairs and Maintenance Services | 62420 | \$1,632.90 |
| 1000025 | JOYCE EQUIPMENT COMPANY | 06/07/2012 | 50490 | Other Supplies and Materials | 62420 | \$1,749.00 |
| 1000025 | JOYCE EQUIPMENT COMPANY | 06/07/2012 | 50540 | Equipment Under 5000 | 62420 | \$8,716.73 |
| 1000130 | BALLENTINE EQUIPMENT COMPANY | 06/07/2012 | 10290 | Asset Clearing | 62421 | \$11,779.45 |
| 1000314 | R.J. SHIRLEY INC | 06/07/2012 | 50323 | Repairs and Maintenance Services | 62422 | \$321.00 |
| 1000367 | PEPSI-COLA BOTTLING COMPANY | 06/07/2012 | 50460 | Food Purchases | 62424 | \$5,276.22 |
| 1000635 | EMPLOYEE INSURANCE PROGRAM | 06/07/2012 | 20412 | Accrued Exp - Health Ins | 52537 | \$599.76 |
| 1000635 | EMPLOYEE INSURANCE PROGRAM | 06/07/2012 | 20412 | Accrued Exp - Health Ins | 52538 | \$599.76 |
| 1000635 | EMPLOYEE INSURANCE PROGRAM | 06/07/2012 | 20412 | State Health Insurance BCBS | 52537 | \$210.88 |
| 1000635 | EMPLOYEE INSURANCE PROGRAM | 06/07/2012 | 20412 | State Health Insurance BCBS | 52538 | \$210.88 |
| 1000721 | FORMS & SUPPLY, INC. | 06/07/2012 | 50410 | Supplies | 62427 | \$229.27 |
| 1001483 | CC DICKSON | 06/07/2012 | 50323 | Repairs and Maintenance Services | 62429 | \$428.98 |
| 1002049 | DUKE ENERGY CORP. | 06/07/2012 | 50470 | Energy-Electricity | 60712 | \$359,365.15 |
| 1002212 | LOWE'S COMPANIES, INC. | 06/07/2012 | 50323 | Repairs and Maintenance Services | 62431 | \$1,496.76 |
| 1002212 | LOWE'S COMPANIES, INC. | 06/07/2012 | 50540 | Equipment Under 5000 | 62440 | \$364.07 |
| 1002695 | DELL MARKETING | 06/07/2012 | 50545 | TechnologyEquipment Under 5000 | 62432 | \$8,937.96 |
| 1004788 | SHARP BUSINESS SYSTEMS | 06/07/2012 | 50323 | Repairs and Maintenance Services | 62433 | \$315.15 |
| 1005345 | BLUE BELL CREAMERIES | 06/07/2012 | 50460 | Food Purchases | 62434 | \$384.62 |
| 1005396 | DELI AT PELHAM FALLS | 06/07/2012 | 50460 | Food Purchases | 62435 | \$1,121.80 |
| 1005417 | FUNACHO | 06/07/2012 | 50460 | Food Purchases | 62436 | \$925.12 |
| 1005551 | STREETMAN RESOURCES, INC. | 06/07/2012 | 50311 | Instructional Services | 62437 | \$3,320.00 |
| 1000017 | AAA SUPPLY | 06/12/2012 | 50323 | Repairs and Maintenance Services | 62533 | \$211.66 |
| 1000025 | JOYCE EQUIPMENT COMPANY | 06/12/2012 | 50323 | Repairs and Maintenance Services | 62534 | \$5,798.89 |
| 1000025 | JOYCE EQUIPMENT COMPANY | 06/12/2012 | 50540 | Equipment Under 5000 | 62534 | \$532.88 |
| 1000302 | US FOODSERVICE | 06/12/2012 | 50460 | Food Purchases | 62523 | \$469,395.06 |
| 1000302 | US FOODSERVICE | 06/12/2012 | 50462 | Food Commodity Distribution Charge | 62523 | \$12,685.82 |
| 1000302 | US FOODSERVICE | 06/12/2012 | 50490 | Supplies Food and Meals | 62523 | \$109,910.53 |
| 1000565 | COMPUTER DIRECT OUTLET | 06/12/2012 | 50545 | TechnologyEquipment Under 5000 | 62525 | \$412.77 |
| 1000721 | FORMS & SUPPLY, INC. | 06/12/2012 | 50410 | Supplies | 62536 | \$163.24 |

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| 1000831 | BAKER DISTRIBUTING | 06/12/2012 | 50323 | Repairs and Maintenance Services | 62537 | \$814.21 |
| 1001483 | CC DICKSON | 06/12/2012 | 50323 | Repairs and Maintenance Services | 62538 | \$110.24 |
| 1001800 | SIMPLEX GRINNELL | 06/12/2012 | 50323 | Repairs and Maintenance Services | 62527 | \$1,428.41 |
| 1004748 | MARVIN'S PRODUCE | 06/12/2012 | 50460 | Food Purchases | 62528 | \$30,440.46 |
| 1005498 | NUTRI-LINK TECHNOLOGIES, INC. | 06/12/2012 | 50545 | TechnologyEquipment Under 5000 | 62529 | \$9,434.00 |
| 1005526 | EARTHGRAINS BAKING COMPANIES | 06/12/2012 | 50460 | Food Purchases | 62530 | \$9,018.59 |
| 1011043 | AIR DIAGNOSTICS INC | 06/12/2012 | 50323 | Repairs and Maintenance Services | 62539 | \$518.00 |
| 135425 | BUTLER, CASIE | 06/13/2012 | 50332 | Travel - In-Co Mileage | 52639 | \$115.81 |
| 1000032 | SC DEPT OF LABOR LICENSING | 06/13/2012 | 50323 | Repairs and Maintenance Services | 52923 | \$250.00 |
| 1000032 | SC DEPT OF LABOR LICENSING | 06/13/2012 | 50329 | Other - Property Serv | 52923 | \$425.00 |
| 1000035 | K MART #7274 | 06/13/2012 | 50410 | Supplies | 52800 | \$150.85 |
| 1000045 | DILLARD'S SPORTING GOODS | 06/13/2012 | 50410 | Supplies | 52688 | \$2,455.60 |
| 1000049 | SMITH, SAMMY W | 06/13/2012 | 50323 | R&M Serv-Piano & Strings Serv | 52916 | \$120.00 |
| 1000056 | SAUNDERS OFFICE SUPPLY | 06/13/2012 | 50410 | Supplies | 52918 | \$4,028.92 |
| 1000062 | SC DEPARTMENT OF CORRECTIONS | 06/13/2012 | 50410 | Supplies | 52922 | \$1,040.00 |
| 1000065 | AMERICAN BOOK COMPANY | 06/13/2012 | 50410 | Supplies | 52595 | \$797.16 |
| 1000069 | LANDSCAPERS SUPPLY INC | 06/13/2012 | 50410 | Supplies | 52813 | \$900.12 |
| 1000069 | LANDSCAPERS SUPPLY INC | 06/13/2012 | 50410 | Supplies-Custodial | 52813 | \$373.30 |
| 1000112 | LOWE'S OF GREER | 06/13/2012 | 50410 | Supplies-Custodial | 52823 | \$618.20 |
| 1000141 | BI-LO | 06/13/2012 | 50490 | Supplies Food and Meals | 52617 | \$1,052.62 |
| 1000145 | BLUE RIDGE RURAL WATER COMPANY | 06/13/2012 | 50321 | Public Utility Services (Excludes EnergySee 470) | 52622 | \$196.38 |
| 1000164 | CAMCOR | 06/13/2012 | 50410 | Supplies | 52643 | \$3,505.31 |
| 1000164 | CAMCOR | 06/13/2012 | 50445 | Technology and Software Supplies | 52643 | \$1,200.86 |
| 1000179 | MCGRAW HILL COMPANIES, INC. | 06/13/2012 | 50410 | Supplies | 52842 | \$245.45 |
| 1000189 | MINUTEMAN PRESS | 06/13/2012 | 50360 | Printing and Binding | 52855 | \$813.87 |
| 1000189 | MINUTEMAN PRESS | 06/13/2012 | 50410 | Supplies | 52855 | \$189.99 |
| 1000205 | NASCO INC | 06/13/2012 | 50410 | Supplies | 52863 | \$1,105.85 |
| 1000205 | NASCO INC | 06/13/2012 | 50445 | Technology and Software Supplies | 52863 | \$497.77 |
| 1000209 | MARIETTA WATER DISTRICT | 06/13/2012 | 50321 | Public Utility Services (Excludes EnergySee 470) | 52831 | \$465.57 |
| 1000213 | COMMISSION OF PUBLIC WORKS | 06/13/2012 | 50321 | Public Utility Services (Excludes EnergySee 470) | 52666 | \$5,392.58 |
| 1000213 | COMMISSION OF PUBLIC WORKS | 06/13/2012 | 50470 | Energy-Electricity | 52666 | \$44,849.84 |
| 1000213 | COMMISSION OF PUBLIC WORKS | 06/13/2012 | 50470 | Energy-Gas | 52666 | \$6,209.54 |
| 1000248 | COLLEGE BOARD PUBLISHERS | 06/13/2012 | 50410 | Supplies | 52979 | \$665.44 |
| 1000263 | EMBASSY SUITES | 06/13/2012 | 50490 | Supplies Food and Meals | 52702 | \$5,880.00 |
| 1000273 | PRODUCTIONS UNLIMITED | 06/13/2012 | 50410 | Supplies | 52895 | \$1,100.00 |
| 1000278 | EVAN-MOOR CORPORATION | 06/13/2012 | 50410 | Supplies | 52705 | \$420.01 |
| 1000302 | US FOODSERVICE | 06/13/2012 | 50410 | Supplies | 53003 | \$157.41 |
| 1000309 | NSTA | 06/13/2012 | 50410 | Supplies | 52869 | \$1,092.19 |
| 1000320 | CRAIG GAULDEN AND DAVIS,INC | 06/13/2012 | 50520 | ConstructionServices Arch Fees Capitalize | 52674 | \$33,096.00 |
| 1000320 | CRAIG GAULDEN AND DAVIS,INC | 06/13/2012 | 50520 | ConstructionServices Arch Fees Reimb Capitalize | 52674 | \$1,361.12 |
| 1000365 | J W PEPPER & SON INC. | 06/13/2012 | 50410 | Supplies | 52787 | \$608.37 |
| 1000377 | STATE DEPARTMENT OF EDUCATION | 06/13/2012 | 50660 | Pupil Activity | 52962 | \$19,348.65 |
| 1000391 | PIP PRINTING #3 | 06/13/2012 | 50360 | Printing and Binding | 52890 | \$1,325.32 |
| 1000399 | POSITIVE PROMOTIONS | 06/13/2012 | 50410 | Supplies | 52894 | \$620.02 |
| 1000415 | GREENVILLE NEWS SUBSCRIPTION | 06/13/2012 | 50410 | Supplies | 52867 | \$450.00 |

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| 1000425 | SAVOURY CORNER | 06/13/2012 | 50490 | Supplies Food and Meals | 52919 | \$178.50 |
| 1000453 | GREAT ESCAPE | 06/13/2012 | 50410 | Supplies | 52739 | \$503.71 |
| 1000456 | GREENVILLE COUNTY | 06/13/2012 | 50399 | Miscellaneous Purchased Services | 52745 | \$5,000.00 |
| 1000461 | GREENVILLE NEWS | 06/13/2012 | 50350 | Advertising | 52980 | \$1,054.20 |
| 1000462 | JANPAK | 06/13/2012 | 50410 | Supplies-Custodial | 52791 | \$6,225.30 |
| 1000479 | WEST MUSIC COMPANY INC | 06/13/2012 | 50410 | Supplies | 53018 | \$655.50 |
| 1000494 | UNITED CHEMICAL AND SUPPLY INC | 06/13/2012 | 50410 | Supplies-Custodial | 52996 | \$1,276.04 |
| 1000506 | URBAN LEAGUE OF THE UPSTATE, I | 06/13/2012 | 50399 | Miscellaneous Purchased Services | 53001 | \$38,247.80 |
| 1000520 | VENTILATED AWNINGS CORP | 06/13/2012 | 50323 | R&M Serv-Plant Serv | 53008 | \$5,600.00 |
| 1000539 | HOUGHTON MIFFLIN HARCOURT | 06/13/2012 | 50410 | Supplies | 52774 | \$6,401.35 |
| 1000552 | J & R FENCING COMPANY | 06/13/2012 | 50323 | R&M Grounds | 52785 | \$146.00 |
| 1000552 | J & R FENCING COMPANY | 06/13/2012 | 50410 | Supplies-Grounds | 52785 | \$556.41 |
| 1000660 | WALDROP HEATING & AIR | 06/13/2012 | 41999 | Revenue from Other Local Sources | 53039 | \$5,003.07 |
| 1000660 | WALDROP HEATING & AIR | 06/13/2012 | 50520 | ConstructionServices Buildings Capitalize | 53011 | \$661,355.31 |
| 1000662 | J & H ELECTRIC MOTOR REPAIR IN | 06/13/2012 | 50323 | R&M Serv-Plant Serv | 52784 | \$985.00 |
| 1000705 | U.S. POST OFFICE | 06/13/2012 | 50410 | Supplies | 52995 | \$180.00 |
| 1000735 | UNITED PARCEL SERVICE | 06/13/2012 | 50410 | Supplies | 52998 | \$480.00 |
| 1000747 | GREER AWNING & SIDING, INC. | 06/13/2012 | 50580 | Mobile Classrooms Construction Non | 52750 | \$320.00 |
| 1000752 | CAROLINA BIOLOGICAL SUPPLY CO | 06/13/2012 | 50410 | Supplies | 52646 | \$2,435.90 |
| 1000755 | DICK BLICK COMPANY | 06/13/2012 | 50410 | Supplies | 52687 | \$522.72 |
| 1000805 | BOUND TO STAY BOUND | 06/13/2012 | 50430 | Library Books and Materials | 52625 | \$280.90 |
| 1000829 | SIMS, INC. | 06/13/2012 | 50345 | Technology | 52941 | \$500.00 |
| 1000849 | APPLE INC. | 06/13/2012 | 50445 | Technology and Software Supplies | 52598 | \$122.96 |
| 1000896 | SCHOOL MATE | 06/13/2012 | 50360 | Printing and Binding | 52929 | \$1,130.49 |
| 1000934 | DE LAGE LANDEN FINANCIAL SERVI | 06/13/2012 | 50345 | Tech Srvc-Copier Contract | 52682 | \$118.98 |
| 1000954 | SMITH, SAMUEL (SECURITY) | 06/13/2012 | 50395 | Other Professional and Technical Services | 52949 | \$207.00 |
| 1001105 | BINSWANGER | 06/13/2012 | 50323 | R&M Serv-Plant Serv | 52620 | \$1,333.67 |
| 1001140 | PAPA JOHN'S PIZZA | 06/13/2012 | 50490 | Supplies Food and Meals | 52882 | \$153.03 |
| 1001145 | STEVE WEISS MUSIC, INC. | 06/13/2012 | 50410 | Supplies | 52965 | \$374.77 |
| 1001148 | ROSEN PUBLISHING | 06/13/2012 | 50410 | Supplies | 52911 | \$1,898.41 |
| 1001211 | INTERNATIONAL BACCALAUREATE OR | 06/13/2012 | 50410 | Supplies | 52782 | \$2,007.79 |
| 1001218 | STAPLES CREDIT PLAN | 06/13/2012 | 50445 | Technology and Software Supplies | 52960 | \$105.99 |
| 1001252 | HUMAN KINETICS | 06/13/2012 | 50345 | Technology | 52777 | \$41,615.39 |
| 1001268 | SCHOLASTIC INC | 06/13/2012 | 50410 | Supplies | 52928 | \$416.69 |
| 1001304 | GRAINGER | 06/13/2012 | 50410 | Supplies | 52737 | \$1,483.05 |
| 1001347 | PYRAMID SCHOOL PRODUCTS | 06/13/2012 | 20410 | Inventory Recd not Vouchered | 52897 | \$2,781.03 |
| 1001423 | EXPRESSIONS UNLIMITED | 06/13/2012 | 50399 | Miscellaneous Purchased Services | 52710 | \$178.55 |
| 1001423 | EXPRESSIONS UNLIMITED | 06/13/2012 | 50410 | Supplies | 52710 | \$104.80 |
| 1001467 | U S POSTMASTER | 06/13/2012 | 50399 | Miscellaneous Purchased Services | 52994 | \$1,318.00 |
| 1001497 | GREENVILLE WATER SYSTEM | 06/13/2012 | 50321 | Public Utility Services (Excludes EnergySee 470) | 52749 | \$23,509.93 |
| 1001549 | RICOH | 06/13/2012 | 50345 | Tech Srvc-Copier Contract | 52904 | \$671.60 |
| 1001690 | TRAVERS TOOL | 06/13/2012 | 50410 | Supplies | 52989 | \$429.73 |
| 1001690 | TRAVERS TOOL | 06/13/2012 | 50410 | Supplies | 52989 | \$364.52 |
| 1001701 | GREATER GREER CHAMBER OF COMME | 06/13/2012 | 41999 | Revenue from Other Local Sources | 52740 | \$222.93 |
| 1001731 | SOUTH CAROLINA RETIREMENT SYST | 06/13/2012 | 20412 | Employer Retirement Payable | 52952 | \$452.62 |
| 1001731 | SOUTH CAROLINA RETIREMENT SYST | 06/13/2012 | 20412 | Retirement Deduction | 52952 | \$212.63 |
| 1001747 | CITY OF GREENVILLE, S.C. | 06/13/2012 | 50399 | Miscellaneous Purchased Services | 52659 | \$1,910.72 |

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| 1002001 | S&ME | 06/13/2012 | 50520 | ConstructionServices (Temp) Building/Construction Non Capita | 52914 | \$822.60 |
| 1002002 | STENHOUSE PUBLISHERS | 06/13/2012 | 50410 | Supplies | 52963 | \$259.26 |
| 1002022 | CHICK-FIL-A | 06/13/2012 | 50460 | Food Purchases | 62540 | \$71,632.50 |
| 1002030 | HARRILL, J LYNN | 06/13/2012 | 50312 | Instructional Programs Improvement Services | 52761 | \$5,000.00 |
| 1002069 | LOFTIS PRINTING CO.,INC. | 06/13/2012 | 50395 | Other Professional and Technical Services | 52821 | \$386.58 |
| 1002077 | YEAGER VISION CARE | 06/13/2012 | 50395 | Other Professional and Technical Services | 53031 | \$110.00 |
| 1002091 | J L ROGERS & CALLCOTT ENG. | 06/13/2012 | 50395 | Other Professional and Technical Services | 52786 | \$850.17 |
| 1002092 | SIMPSONVILLE POLICE DEPARTMENT | 06/13/2012 | 50395 | Prof Tech Srvc-SRO Contracts | 52940 | \$9,791.68 |
| 1002133 | BOOKS-A-MILLION | 06/13/2012 | 50410 | Supplies | 52624 | \$368.08 |
| 1002150 | BARNES & NOBLE, INC. | 06/13/2012 | 50410 | Supplies | 52606 | \$1,715.65 |
| 1002179 | US POSTMASTER | 06/13/2012 | 50410 | Supplies | 53004 | \$180.00 |
| 1002203 | NAPA AUTO PARTS | 06/13/2012 | 50331 | Student Transportation | 52862 | \$331.50 |
| 1002230 | SC ADULT EDUCATION TRAINING & | 06/13/2012 | 50410 | Supplies-Testing | 52920 | \$1,254.00 |
| 1002240 | PROJECT LEAD THE WAY, INC. | 06/13/2012 | 50640 | Organization Membership Dues and Fees (Professional) | 52896 | \$1,000.00 |
| 1002262 | CITY ELECTRIC SUPPLY | 06/13/2012 | 20410 | Inventory Recd not Vouchered | 52658 | \$1,238.08 |
| 1002311 | MCDONALD, JANET | 06/13/2012 | 50395 | Other Professional and Technical Services | 52841 | \$650.00 |
| 1002312 | TRANE US, INC | 06/13/2012 | 50410 | Supplies-HVAC supplies | 52988 | \$2,703.00 |
| 1002318 | SOUTHEASTERN PAPER GROUP | 06/13/2012 | 20410 | Inventory Recd not Vouchered | 52954 | \$1,346.20 |
| 1002322 | SPIRIT TELECOM | 06/13/2012 | 50340 | Comm Srvc-Landlines | 52957 | \$1,701.94 |
| 1002332 | OSBORN, SHIRLEY | 06/13/2012 | 50395 | Other Professional and Technical Services | 52877 | \$2,480.00 |
| 1002408 | ROBBINS TIRE SERVICE, INC. | 06/13/2012 | 50323 | R&M Serv-Vehicle Serv | 52905 | \$3,207.32 |
| 1002448 | COMMUNITIES IN SCHOOLS | 06/13/2012 | 50399 | Miscellaneous Purchased Services | 52667 | \$44,001.00 |
| 1002479 | PHONAK, LLC | 06/13/2012 | 50323 | Repairs and Maintenance Services | 52886 | \$166.68 |
| 1002641 | ACADEMIC SUPERSTORE | 06/13/2012 | 50345 | Technology | 52587 | \$4,631.25 |
| 1002655 | KLG JONES | 06/13/2012 | 50395 | Other Professional and Technical Services | 52809 | \$9,015.00 |
| 1002680 | CHARTER COMMUNICATIONS | 06/13/2012 | 50395 | Other Professional and Technical Services | 52653 | \$134.99 |
| 1002680 | CHARTER COMMUNICATIONS | 06/13/2012 | 50520 | ConstructionServices Buildings Capitalize | 52654 | \$332.26 |
| 1002685 | CROWN TROPHY | 06/13/2012 | 50490 | Other Supplies and Materials | 52676 | \$3,501.71 |
| 1002695 | DELL MARKETING | 06/13/2012 | 50345 | Technology | 52683 | \$7,144.04 |
| 1002695 | DELL MARKETING | 06/13/2012 | 50445 | Technology and Software Supplies | 52683 | \$2,099.84 |
| 1002695 | DELL MARKETING | 06/13/2012 | 50545 | TechnologyEquipment Under 5000 | 52683 | \$37,603.36 |
| 1002700 | M.L. GARRETT CONSTRUCTION CO., | 06/13/2012 | 50520 | ConstructionServices Buildings Capitalize | 52825 | \$10,687.00 |
| 1002717 | SNOW, STEPHANIE L. | 06/13/2012 | 50395 | Other Professional and Technical Services | 52951 | \$1,295.00 |
| 1002751 | APS- LEGAL EASE, LLC | 06/13/2012 | 50395 | Other Professional and Technical Services | 52599 | \$640.00 |
| 1002756 | IMAGESTUFF.COM | 06/13/2012 | 50410 | Supplies | 52780 | \$271.10 |
| 1002804 | UNITED MINISTRIES, INC. | 06/13/2012 | 50312 | Instructional Programs Improvement Services | 52997 | \$250.00 |
| 1002815 | THE LEARNING KEY LLC | 06/13/2012 | 50399 | Miscellaneous Purchased Services | 52817 | \$480.00 |
| 1002868 | HONEY BAKED HAM | 06/13/2012 | 50490 | Supplies Food and Meals | 52981 | \$399.07 |
| 1002885 | FLAGHOUSE | 06/13/2012 | 50410 | Supplies | 52715 | \$420.56 |
| 1002928 | FED EX | 06/13/2012 | 50390 | Other Purchased Services | 52712 | \$1,909.25 |
| 1003007 | CLUB Z! IN-HOME TUTORING | 06/13/2012 | 50399 | Miscellaneous Purchased Services | 52661 | \$49,440.40 |
| 1003033 | AMAZON.COM | 06/13/2012 | 50345 | Technology | 52593 | \$515.79 |
| 1003033 | AMAZON.COM | 06/13/2012 | 50410 | Supplies | 52593 | \$736.77 |
| 1003033 | AMAZON.COM | 06/13/2012 | 50445 | Technology and Software Supplies | 52593 | \$1,442.57 |
| 1003037 | PEDIATRIC SERVICES OF AMERICA, | 06/13/2012 | 50395 | Other Professional and Technical Services | 52885 | \$5,771.24 |
| 1003102 | GREER, JENNIFER CARON | 06/13/2012 | 50395 | Other Professional and Technical Services | 52752 | \$730.00 |
| 1003106 | SFI ELECTRONICS, INC | 06/13/2012 | 50410 | Supplies-Routine Maintenance | 52931 | \$909.92 |

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| 1003147 | IKON FINANCIAL SERVICES | 06/13/2012 | 50325 | Rentals | 52779 | \$1,007.57 |
| 1003224 | TROTTER, MARGIE T. | 06/13/2012 | 50395 | Other Professional and Technical Services | 52992 | \$1,050.00 |
| 1003227 | MORRISSETTE PAPER COMPANY | 06/13/2012 | 20410 | Inventory Recd not Vouchered | 52856 | \$4,359.40 |
| 1003250 | HEALTHMASTER HOLDINGS, LLC | 06/13/2012 | 50395 | Other Professional and Technical Services | 52765 | \$3,834.93 |
| 1003294 | WOODRUFF, NANCY | 06/13/2012 | 50395 | Other Professional and Technical Services | 53026 | \$705.00 |
| 1003344 | AJ CHEMICAL | 06/13/2012 | 50323 | R&M Preventative Maintenance | 52591 | \$3,750.00 |
| 1003382 | TRUCOLOR | 06/13/2012 | 50360 | Printing and Binding | 52993 | \$560.06 |
| 1003404 | MANAGEMENT DECISIONS | 06/13/2012 | 50395 | Other Professional and Technical Services | 52828 | \$12,600.00 |
| 1003491 | AMERICAN RED CROSS UPSTATE SC | 06/13/2012 | 50410 | Supplies | 52596 | \$934.00 |
| 1003498 | UPS STORE #3193 | 06/13/2012 | 50410 | Supplies | 53000 | \$739.90 |
| 1003590 | AMERICAN SECURITY GREENVILLE | 06/13/2012 | 50329 | Other - Property Serv | 52597 | \$4,706.73 |
| 1003590 | AMERICAN SECURITY GREENVILLE | 06/13/2012 | 50395 | Other Professional and Technical Services | 52597 | \$829.17 |
| 1003614 | PIEDMONT NATURAL GAS | 06/13/2012 | 50470 | Energy-Gas | 52888 | \$14,414.77 |
| 1003615 | QUILL CORPORATION | 06/13/2012 | 50410 | Supplies | 52899 | \$198.64 |
| 1003635 | YE OLDE PIANO SHOPPE, LLC | 06/13/2012 | 50323 | R&M Serv-Piano & Strings Serv | 53030 | \$160.00 |
| 1003640 | OPERATOR'S UNLIMITED | 06/13/2012 | 50321 | Public Utility Services (Excludes EnergySee 470) | 52874 | \$3,999.99 |
| 1003799 | CENGAGE LEARNING | 06/13/2012 | 50410 | Supplies | 52651 | \$354.59 |
| 1003799 | CENGAGE LEARNING | 06/13/2012 | 50410 | Supplies | 52652 | \$148.04 |
| 1003845 | WARD, WENDY COOK | 06/13/2012 | 50395 | Other Professional and Technical Services | 53014 | \$1,390.00 |
| 1004014 | ACT, INC. | 06/13/2012 | 50345 | Technology | 52588 | \$517.12 |
| 1004015 | KEESLEY, SHARON W. | 06/13/2012 | 50312 | Instructional Programs Improvement Services | 52803 | \$5,000.00 |
| 1004405 | LAWLER AND ASSOCIATES LLC | 06/13/2012 | 50395 | Other Professional and Technical Services | 52816 | \$900.00 |
| 1004469 | GARRISON, VILVIN WHITE | 06/13/2012 | 50311 | Instructional Services | 52730 | \$388.00 |
| 1004631 | FUDDRUCKERS | 06/13/2012 | 50490 | Supplies Food and Meals | 52724 | \$166.00 |
| 1004639 | EVANS LEARNING CENTER | 06/13/2012 | 50399 | Miscellaneous Purchased Services | 52706 | \$3,600.00 |
| 1004753 | MARVIN'S PRODUCE | 06/13/2012 | 50660 | Pupil Activity | 52834 | \$798.80 |
| 1004788 | SHARP BUSINESS SYSTEMS | 06/13/2012 | 50345 | Tech Srvc-Copier Contract | 52932 | \$2,178.80 |
| 1004788 | SHARP BUSINESS SYSTEMS | 06/13/2012 | 50345 | Tech Srvc-Copier Contract | 52932 | \$27,094.58 |
| 1004788 | SHARP BUSINESS SYSTEMS | 06/13/2012 | 50410 | Supplies | 52932 | \$2,198.27 |
| 1004857 | STATE BUDGET & CONTROL BOARD | 06/13/2012 | 50340 | Communication | 52961 | \$968.35 |
| 1005113 | VIRTUCOM INC. | 06/13/2012 | 50345 | Tech Srvc-Copier Contract | 53009 | \$8,787.93 |
| 1005469 | LOWE'S -CHERRYDALE | 06/13/2012 | 50410 | Supplies | 52823 | \$2,618.44 |
| 1005595 | UNIVERSITY INSTRUCTORS, INC. | 06/13/2012 | 50311 | Instructional Services | 52999 | \$35,635.50 |
| 1005616 | CITY OF MAULDIN | 06/13/2012 | 50395 | Prof Tech Srvc-SRO Contracts | 52660 | \$8,333.37 |
| 1005675 | MARIANNA INDUSTRIES, INC | 06/13/2012 | 50410 | Supplies | 52830 | \$2,236.10 |
| 1005742 | HEINEMANN | 06/13/2012 | 50410 | Supplies | 52766 | \$1,419.00 |
| 1005827 | DISCOUNT SCHOOL SUPPLY | 06/13/2012 | 50410 | Supplies | 52691 | \$341.41 |
| 1006000 | BSN SPORTS, INC | 06/13/2012 | 50410 | Supplies | 52634 | \$729.24 |
| 1006002 | WORKWELL OCCUPATIONAL HEALTH | 06/13/2012 | 50395 | Other Professional and Technical Services | 53028 | \$104.81 |
| 1006126 | WOODRUFF NEWS | 06/13/2012 | 50360 | Printing and Binding | 53025 | \$635.00 |
| 1006223 | CSI TECHNOLOGY OUTFITTERS | 06/13/2012 | 50445 | Technology and Software Supplies | 52677 | \$30,827.16 |
| 1006223 | CSI TECHNOLOGY OUTFITTERS | 06/13/2012 | 50545 | TechnologyEquipment Under 5000 | 52677 | \$112,212.34 |
| 1006251 | TOMMY'S COUNTRY HAM HOUSE | 06/13/2012 | 50490 | Supplies Food and Meals | 52987 | \$245.00 |
| 1006291 | FOOD EQUIPMENT CO | 06/13/2012 | 50410 | Supplies | 52722 | \$1,306.51 |
| 1006370 | A DIFFERENT WORLD AFTER SCHOOL | 06/13/2012 | 50399 | Miscellaneous Purchased Services | 52584 | \$8,997.50 |
| 1006372 | AFTER SCHOOL PLUS | 06/13/2012 | 50399 | Miscellaneous Purchased Services | 52590 | \$6,485.00 |
| 1006377 | BI-LO | 06/13/2012 | 50410 | Supplies | 52618 | \$524.77 |
| 1006819 | W W WILLIAMS | 06/13/2012 | 50323 | R&M Serv-Vehicle Serv | 53010 | \$1,878.23 |

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| 1006912 | H&H GLASS & SERVICES INC. | 06/13/2012 | 50323 | R&M Serv-Plant Serv | 52756 | \$1,828.00 |
| 1007117 | TELE-ACOUSTICS CHARLOTTE, INC | 06/13/2012 | 50545 | TechnologyEquipment Under 5000 | 52978 | \$3,176.73 |
| 1007122 | FLORIDA INSTITUTE OF TECHNOLOG | 06/13/2012 | 50399 | Miscellaneous Purchased Services | 52716 | \$1,990.00 |
| 1007213 | BANK OF AMERICA | 06/13/2012 | 50314 | Staff Services | 52605 | \$699.00 |
| 1007213 | BANK OF AMERICA | 06/13/2012 | 50410 | Supplies-Generator PM | 52605 | \$1,206.88 |
| 1007213 | BANK OF AMERICA | 06/13/2012 | 50410 | Supplies-HVAC supplies | 52605 | \$3,729.91 |
| 1007213 | BANK OF AMERICA | 06/13/2012 | 50410 | Supplies-Preventative Maint | 52605 | \$633.56 |
| 1007213 | BANK OF AMERICA | 06/13/2012 | 50410 | Supplies-Routine Maintenance | 52605 | \$4,757.20 |
| 1007213 | BANK OF AMERICA | 06/13/2012 | 50410 | Supplies-Security | 52605 | \$345.43 |
| 1007213 | BANK OF AMERICA | 06/13/2012 | 50410 | Supplies-Vehicle Supplies | 52605 | \$1,504.89 |
| 1007213 | BANK OF AMERICA | 06/13/2012 | 50445 | Technology and Software Supplies | 52605 | \$365.90 |
| 1007452 | TECTA AMERICA | 06/13/2012 | 50323 | Repairs and Maintenance Services | 52977 | \$4,875.00 |
| 1007453 | JA PIPER ROOFING CO | 06/13/2012 | 50323 | Repairs and Maintenance Services | 52788 | \$1,448.22 |
| 1007453 | JA PIPER ROOFING CO | 06/13/2012 | 50520 | ConstructionServices Buildings Capitalize | 52788 | \$177,083.10 |
| 1007524 | GREENVILLE ROOFING CO. INC. | 06/13/2012 | 50323 | Repairs and Maintenance Services | 52748 | \$4,925.00 |
| 1007557 | LITTLE CAFE W/ DESERTS TO ENJO | 06/13/2012 | 50490 | Supplies Food and Meals | 52820 | \$869.40 |
| 1007757 | EXPERTS-EXCHANGE | 06/13/2012 | 50345 | Technology | 52709 | \$199.90 |
| 1007840 | BRUCE AIR FILTER CO | 06/13/2012 | 50410 | Supplies-Filters | 52633 | \$5,302.58 |
| 1008199 | OUR LADY OF THE ROSARY CHURCH | 06/13/2012 | 50332 | Travel - Registration | 52657 | \$100.00 |
| 1008229 | CASON BUILDERS SUPPLY | 06/13/2012 | 50410 | Supplies | 52650 | \$373.33 |
| 1008241 | RUSHTON, JAMES HOWARD | 06/13/2012 | 50395 | Other Professional and Technical Services | 52912 | \$1,860.00 |
| 1008347 | DILLION SUPPLY COMPANY | 06/13/2012 | 50410 | Supplies | 52690 | \$1,878.75 |
| 1008445 | RAYMOND ENGINEERING SC | 06/13/2012 | 50395 | Other Professional and Technical Services | 52901 | \$17,885.85 |
| 1008518 | NICHOLAS LITERACY CENTER LLC | 06/13/2012 | 50399 | Miscellaneous Purchased Services | 52868 | \$3,108.00 |
| 1008539 | SHELCO, INC | 06/13/2012 | 50520 | ConstructionServices Buildings Capitalize | 52934 | \$296,554.73 |
| 1008622 | ORKIN, INC | 06/13/2012 | 50323 | R&M Serv-Pest Control Serv | 52876 | \$3,250.00 |
| 1008676 | 2-EXCEL LEARNING | 06/13/2012 | 50399 | Miscellaneous Purchased Services | 52583 | \$43,560.00 |
| 1008678 | BETHLEHEM CHRISTIAN ACADEMY | 06/13/2012 | 50399 | Miscellaneous Purchased Services | 52616 | \$17,702.56 |
| 1008679 | ONE ON ONE LEARNING | 06/13/2012 | 50399 | Miscellaneous Purchased Services | 52873 | \$41,707.50 |
| 1008701 | MID STATE THERMO KING | 06/13/2012 | 50323 | R&M Serv-Vehicle Serv | 52851 | \$252.63 |
| 1009159 | GALLAGHER, LAUREN M | 06/13/2012 | 50395 | Other Professional and Technical Services | 52725 | \$3,382.50 |
| 1009174 | LARKIN'S ON THE RIVER | 06/13/2012 | 50660 | Pupil Activity | 52814 | \$275.60 |
| 1009239 | HARRISON, REGINALD E | 06/13/2012 | 50395 | Other Professional and Technical Services | 52764 | \$2,220.00 |
| 1009394 | I CAN! LEARNING CENTER | 06/13/2012 | 50399 | Miscellaneous Purchased Services | 52778 | \$9,305.80 |
| 1009860 | SARTAIN, SUSAN M | 06/13/2012 | 50395 | Other Professional and Technical Services | 52917 | \$1,180.00 |
| 1009913 | TD CONVENTION CENTER | 06/13/2012 | 50399 | Miscellaneous Purchased Services | 52976 | \$1,695.85 |
| 1009913 | TD CONVENTION CENTER | 06/13/2012 | 50490 | Supplies Food and Meals | 52976 | \$21,321.13 |
| 1009916 | WASTE CONNECTIONS CAROLINAS | 06/13/2012 | 50329 | Oth Prop Srv-Waste Management | 53016 | \$266.71 |
| 1009982 | LENHARDT, CAROLYN | 06/13/2012 | 50311 | Instructional Services | 52818 | \$485.00 |
| 1010079 | MARRIOTT GREENVILLE | 06/13/2012 | 50399 | Miscellaneous Purchased Services | 52832 | \$778.80 |
| 1010163 | ADELANTE TUTORIA LLC | 06/13/2012 | 50399 | Miscellaneous Purchased Services | 52589 | \$3,180.00 |
| 1010215 | DILLARD, PATRICIA BURNS | 06/13/2012 | 50312 | Instructional Programs Improvement Services | 52689 | \$10,500.00 |
| 1010219 | JAMES, AARON | 06/13/2012 | 50395 | Other Professional and Technical Services | 52790 | \$658.00 |
| 1010230 | QUALITY PRODUCTS, INC | 06/13/2012 | 50410 | Supplies | 52898 | \$489.91 |
| 1010240 | EDUCATE ONLINE LEARNING LLC | 06/13/2012 | 50399 | Miscellaneous Purchased Services | 52699 | \$11,213.20 |
| 1010250 | A TO Z IN HOME TUTORING LLC | 06/13/2012 | 50399 | Miscellaneous Purchased Services | 52585 | \$690.00 |
| 1010358 | SMART STOP LEARNING CENTER | 06/13/2012 | 50399 | Miscellaneous Purchased Services | 52946 | \$4,483.50 |
| 1010599 | THOMAS P DOWLING, SURVEYOR | 06/13/2012 | 50395 | Other Professional and Technical Services | 52984 | \$500.00 |
| 1010728 | STAFFORD CONSULTING ENGINEERS | 06/13/2012 | 50395 | Other Professional and Technical Services | 52958 | \$1,300.00 |

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| 1010760 | BROWN, SUZANNE C | 06/13/2012 | 50395 | Other Professional and Technical Services | 52632 | \$1,260.00 |
| 1010774 | POOLE, JENNIFER NICKLES | 06/13/2012 | 50395 | Other Professional and Technical Services | 52892 | \$300.00 |
| 1010847 | SPECIALTY GRAPHICS SUPPLY INC | 06/13/2012 | 50410 | Supplies | 52956 | \$873.85 |
| 1010880 | HULSEY MCCORMICK & WALLACE INC | 06/13/2012 | 50520 | ConstructionServices (Temp) Building/Construction Non Capita | 52776 | \$784.14 |
| 1010935 | BRAUN, NATALEE | 06/13/2012 | 50395 | Other Professional and Technical Services | 52627 | \$1,200.00 |
| 1011063 | BELL TOWER CATERING | 06/13/2012 | 50660 | Pupil Activity | 52610 | \$174.88 |
| 1011063 | BELL TOWER CATERING | 06/13/2012 | 50660 | Pupil Activity | 52610 | \$395.00 |
| 1011076 | BRIDGE INTERPRETATION TRANSLAT | 06/13/2012 | 50395 | Other Professional and Technical Services | 52628 | \$278.83 |
| 1011124 | CAROLINA TRAINING ASSOC | 06/13/2012 | 50545 | TechnologyEquipment Under 5000 | 52647 | \$3,761.53 |
| 1011231 | GREENVILLE PSYCHIATRY | 06/13/2012 | 50395 | Other Professional and Technical Services | 52747 | \$250.00 |
| 1011308 | JOHNSON, DARRELL | 06/13/2012 | 50312 | Instructional Programs Improvement Services | 52798 | \$250.00 |
| 1000155 | BRODHEAD-GARRETT | 06/14/2012 | 50410 | Supplies | 1026 | \$537.36 |
| 1000177 | MCBRIDES INC | 06/14/2012 | 50410 | Supplies | 1014 | \$446.14 |
| 1000177 | MCBRIDES INC | 06/14/2012 | 50445 | Technology and Software Supplies | 1014 | \$723.88 |
| 1000264 | COMMUNICATION SERVICE CENTER I | 06/14/2012 | 50395 | Other Security Services | 1015 | \$916.94 |
| 1000264 | COMMUNICATION SERVICE CENTER I | 06/14/2012 | 50410 | Supplies | 1015 | \$198.80 |
| 1000313 | R L BRYAN COMPANY/CENTRAL TEXT | 06/14/2012 | 50410 | Supplies | 1016 | \$25,377.05 |
| 1000567 | FOLLETT LIBRARY RESOURCES | 06/14/2012 | 50430 | Library Books and Materials | 1017 | \$1,545.30 |
| 1000635 | EMPLOYEE INSURANCE PROGRAM | 06/14/2012 | 20412 | Accrued Exp - Health Ins | 53044 | \$1,489.88 |
| 1000635 | EMPLOYEE INSURANCE PROGRAM | 06/14/2012 | 20412 | State Health Insurance BCBS | 53044 | \$644.16 |
| 1000721 | FORMS & SUPPLY, INC. | 06/14/2012 | 50410 | Supplies | 1018 | \$2,034.26 |
| 1000818 | COMMUNICATIONS SERVICE CTR-INV | 06/14/2012 | 50323 | R&M Serv-Plant Serv | 1019 | \$4,035.29 |
| 1000850 | AIRGAS USA | 06/14/2012 | 50410 | Supplies | 1020 | \$593.54 |
| 1000850 | AIRGAS USA | 06/14/2012 | 50410 | Supplies | 1020 | \$734.51 |
| 1000850 | AIRGAS USA | 06/14/2012 | 50540 | Equipment Under 5000 | 1020 | \$4,632.20 |
| 1001499 | G & K SERVICES | 06/14/2012 | 50329 | Oth Prop Srv-Uniform Services | 1021 | \$1,140.30 |
| 1002041 | THYSSENKRUPP ELEVATOR | 06/14/2012 | 50323 | R&M Serv-Elevator Serv | 1022 | \$10,562.34 |
| 1002878 | MAXIM HEALTHCARE SERVICES, INC | 06/14/2012 | 50395 | Other Professional and Technical Services | 1023 | \$2,028.24 |
| 1002887 | GREENVILLE OFFICE SUPPLY | 06/14/2012 | 50410 | Supplies | 1024 | \$260.37 |
| 1003021 | A & A FIRE PROTECTION | 06/14/2012 | 50323 | R&M Serv-Plant Serv | 1025 | \$496.16 |
| 1003917 | CLASSROOM DIRECT | 06/14/2012 | 50410 | Supplies | 1026 | \$1,588.98 |
| 1003927 | SCHOOL SPECIALTY | 06/14/2012 | 50410 | Supplies | 1026 | \$1,181.25 |
| 1000189 | MINUTEMAN PRESS | 06/18/2012 | 50360 | Printing and Binding | 53070 | \$551.73 |
| 1000189 | MINUTEMAN PRESS | 06/18/2012 | 50410 | Supplies | 53070 | \$189.99 |
| 1000205 | NASCO INC | 06/18/2012 | 50410 | Supplies | 53071 | \$866.92 |
| 1000365 | J W PEPPER & SON INC. | 06/18/2012 | 50410 | Supplies | 53063 | \$179.99 |
| 1000377 | STATE DEPARTMENT OF EDUCATION | 06/18/2012 | 50660 | Pupil Activity | 53076 | \$2,024.30 |
| 1000425 | SAVOURY CORNER | 06/18/2012 | 50490 | Supplies Food and Meals | 53073 | \$153.00 |
| 1000461 | GREENVILLE NEWS | 06/18/2012 | 50350 | Advertising | 53077 | \$285.95 |
| 1000462 | JANPAK | 06/18/2012 | 50410 | Supplies-Custodial | 53065 | \$5,846.59 |
| 1000752 | CAROLINA BIOLOGICAL SUPPLY CO | 06/18/2012 | 50410 | Supplies | 53053 | \$957.76 |
| 1001304 | GRAINGER | 06/18/2012 | 50323 | Repairs and Maintenance Services | 62552 | \$130.85 |
| 1001561 | HOLDER ELECTRIC SUPPLY | 06/18/2012 | 50323 | Repairs and Maintenance Services | 62553 | \$870.62 |
| 1002038 | PET DAIRY | 06/18/2012 | 50460 | Food Purchases | 62596 | \$60,348.66 |
| 1002655 | KLJ JONES | 06/18/2012 | 50395 | Other Professional and Technical Services | 53067 | \$3,515.00 |
| 1002695 | DELL MARKETING | 06/18/2012 | 50545 | TechnologyEquipment Under 5000 | 53056 | \$36,220.08 |
| 1003007 | CLUB Z! IN-HOME TUTORING | 06/18/2012 | 50399 | Miscellaneous Purchased Services | 53054 | \$1,295.00 |
| 1003033 | AMAZON.COM | 06/18/2012 | 50410 | Supplies | 53049 | \$226.09 |

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| 1003250 | HEALTHMASTER HOLDINGS, LLC | 06/18/2012 | 50395 | Other Professional and Technical Services | 53062 | \$2,947.84 |
| 1003404 | MANAGEMENT DECISIONS | 06/18/2012 | 50395 | Other Professional and Technical Services | 53069 | \$2,625.00 |
| 1003590 | AMERICAN SECURITY GREENVILLE | 06/18/2012 | 50329 | Other - Property Serv | 53050 | \$4,706.73 |
| 1003590 | AMERICAN SECURITY GREENVILLE | 06/18/2012 | 50395 | Other Professional and Technical Services | 53050 | \$470.61 |
| 1004788 | SHARP BUSINESS SYSTEMS | 06/18/2012 | 50345 | Tech Srvc-Copier Contract | 53074 | \$2,178.80 |
| 1004788 | SHARP BUSINESS SYSTEMS | 06/18/2012 | 50345 | Tech Srvc-Copier Contract | 53074 | \$12,583.53 |
| 1005469 | LOWE'S -CHERRYDALE | 06/18/2012 | 50410 | Supplies | 53068 | \$2,618.44 |
| 1006223 | CSI TECHNOLOGY OUTFITTERS | 06/18/2012 | 50445 | Technology and Software Supplies | 53055 | \$2,452.61 |
| 1006223 | CSI TECHNOLOGY OUTFITTERS | 06/18/2012 | 50545 | TechnologyEquipment Under 5000 | 53055 | \$61,464.20 |
| 1006377 | BI-LO | 06/18/2012 | 50410 | Supplies | 53052 | \$114.05 |
| 1007213 | BANK OF AMERICA | 06/18/2012 | 50314 | Staff Services | 61812 | \$3,033.00 |
| 1007213 | BANK OF AMERICA | 06/18/2012 | 50323 | R&M Serv-Equipment Repair Serv | 61812 | \$1,416.28 |
| 1007213 | BANK OF AMERICA | 06/18/2012 | 50323 | R&M Serv-Painting Serv | 61812 | \$206.28 |
| 1007213 | BANK OF AMERICA | 06/18/2012 | 50323 | R&M Serv-Plant Serv | 61812 | \$1,673.60 |
| 1007213 | BANK OF AMERICA | 06/18/2012 | 50323 | R&M Serv-Vehicle Serv | 61812 | \$2,718.14 |
| 1007213 | BANK OF AMERICA | 06/18/2012 | 50323 | Repairs and Maintenance Services | 61812 | \$136.24 |
| 1007213 | BANK OF AMERICA | 06/18/2012 | 50325 | Rentals | 61812 | \$1,911.80 |
| 1007213 | BANK OF AMERICA | 06/18/2012 | 50332 | Travel - Transportation | 61812 | \$145.56 |
| 1007213 | BANK OF AMERICA | 06/18/2012 | 50340 | Comm Srvc-Cellular | 61812 | \$27,123.20 |
| 1007213 | BANK OF AMERICA | 06/18/2012 | 50345 | Technology | 61812 | \$12,933.20 |
| 1007213 | BANK OF AMERICA | 06/18/2012 | 50395 | Other Professional and Technical Services | 61812 | \$4,050.00 |
| 1007213 | BANK OF AMERICA | 06/18/2012 | 50410 | Supplies | 61812 | \$236.24 |
| 1007213 | BANK OF AMERICA | 06/18/2012 | 50410 | Supplies-Generator PM | 61812 | \$2,704.19 |
| 1007213 | BANK OF AMERICA | 06/18/2012 | 50410 | Supplies-Grounds | 61812 | \$2,977.69 |
| 1007213 | BANK OF AMERICA | 06/18/2012 | 50410 | Supplies-HVAC supplies | 61812 | \$38,627.60 |
| 1007213 | BANK OF AMERICA | 06/18/2012 | 50410 | Supplies-Preventative Maint | 61812 | \$13,261.25 |
| 1007213 | BANK OF AMERICA | 06/18/2012 | 50410 | Supplies-Routine Maintenance | 61812 | \$30,717.84 |
| 1007213 | BANK OF AMERICA | 06/18/2012 | 50410 | Supplies-Security | 61812 | \$1,369.39 |
| 1007213 | BANK OF AMERICA | 06/18/2012 | 50410 | Supplies-Vehicle Supplies | 61812 | \$15,333.13 |
| 1007213 | BANK OF AMERICA | 06/18/2012 | 50445 | Technology and Software Supplies | 61812 | \$699,535.41 |
| 1007213 | BANK OF AMERICA | 06/18/2012 | 50520 | ConstructionServices (Temp) Building/Construction Non Capita | 61812 | \$1,313.93 |
| 1007213 | BANK OF AMERICA | 06/18/2012 | 50540 | Equipment Under 5000 | 61812 | \$1,340.90 |
| 1007213 | BANK OF AMERICA | 06/18/2012 | 50545 | Technology Equipment Over 5000 | 61812 | \$45,119.92 |
| 1007213 | BANK OF AMERICA | 06/18/2012 | 50545 | TechnologyEquipment Under 5000 | 61812 | \$431,846.66 |
| 1007213 | BANK OF AMERICA | 06/18/2012 | 50640 | Organization Membership Dues and Fees (Professional) | 61812 | \$22,000.00 |
| 1007213 | BANK OF AMERICA | 06/18/2012 | 50660 | Pupil Activity | 61812 | \$301,507.29 |
| 1007213 | BANK OF AMERICA | 06/18/2012 | 50710 | Fund Modifications | 61812 | \$18,295.75 |
| 1007453 | JA PIPER ROOFING CO | 06/18/2012 | 50520 | ConstructionServices Buildings Capitalize | 53064 | \$177,083.10 |
| 1007524 | GREENVILLE ROOFING CO. INC. | 06/18/2012 | 50323 | Repairs and Maintenance Services | 53061 | \$400.00 |
| 1008445 | RAYMOND ENGINEERING SC | 06/18/2012 | 50395 | Other Professional and Technical Services | 53072 | \$2,520.00 |
| 1008676 | 2-EXCEL LEARNING | 06/18/2012 | 50399 | Miscellaneous Purchased Services | 53048 | \$12,000.00 |
| 1008678 | BETHLEHEM CHRISTIAN ACADEMY | 06/18/2012 | 50399 | Miscellaneous Purchased Services | 53051 | \$15,896.21 |
| 1010240 | EDUCATE ONLINE LEARNING LLC | 06/18/2012 | 50399 | Miscellaneous Purchased Services | 53058 | \$4,913.00 |
| 1010714 | CONSOLIDATED ELECTRICAL DIST | 06/18/2012 | 50323 | Repairs and Maintenance Services | 62555 | \$6,156.66 |
| 1000058 | DISNEY EDUCATIONAL PRODUCTIONS | 06/19/2012 | 50445 | Technology and Software Supplies | 53179 | \$114.08 |
| 1000062 | SC DEPARTMENT OF CORRECTIONS | 06/19/2012 | 50520 | ConstructionServices Buildings Capitalize | 53318 | \$1,000.00 |
| 1000069 | LANDSCAPERS SUPPLY INC | 06/19/2012 | 50410 | Supplies | 53250 | \$355.26 |

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| 100069 | LANDSCAPERS SUPPLY INC | 06/19/2012 | 50410 | Supplies-Custodial | 53250 | \$602.24 |
| 1000112 | LOWE'S OF GREER | 06/19/2012 | 50410 | Supplies-Custodial | 53098 | \$618.20 |
| 1000113 | LOWE'S OF GREENVILLE | 06/19/2012 | 50410 | Supplies-Custodial | 53259 | \$316.71 |
| 1000141 | BI-LO | 06/19/2012 | 50410 | Supplies | 53125 | \$242.81 |
| 1000141 | BI-LO | 06/19/2012 | 50490 | Supplies Food and Meals | 53125 | \$503.66 |
| 1000145 | BLUE RIDGE RURAL WATER COMPANY | 06/19/2012 | 50321 | Public Utility Services (Excludes EnergySee 470) | 53132 | \$2,403.54 |
| 1000164 | CAMCOR | 06/19/2012 | 50410 | Supplies | 53148 | \$311.32 |
| 1000164 | CAMCOR | 06/19/2012 | 50545 | TechnologyEquipment Under 5000 | 53148 | \$20,776.00 |
| 1000173 | CAROLINA LAWN & TRACTOR INC | 06/19/2012 | 50410 | Supplies-Custodial | 53152 | \$297.82 |
| 1000188 | CENTER FOR LEARNING | 06/19/2012 | 50410 | Supplies | 53154 | \$177.74 |
| 1000189 | MINUTEMAN PRESS | 06/19/2012 | 50360 | Printing and Binding | 53100 | \$262.14 |
| 1000205 | NASCO INC | 06/19/2012 | 50410 | Supplies | 53101 | \$238.93 |
| 1000205 | NASCO INC | 06/19/2012 | 50445 | Technology and Software Supplies | 53101 | \$497.77 |
| 1000213 | COMMISSION OF PUBLIC WORKS | 06/19/2012 | 50321 | Public Utility Services (Excludes EnergySee 470) | 53167 | \$909.21 |
| 1000213 | COMMISSION OF PUBLIC WORKS | 06/19/2012 | 50470 | Energy-Electricity | 53167 | \$12,700.43 |
| 1000213 | COMMISSION OF PUBLIC WORKS | 06/19/2012 | 50470 | Energy-Gas | 53167 | \$3,850.57 |
| 1000243 | PEARSON EDUCATION, INC. | 06/19/2012 | 50410 | Supplies | 53279 | \$484.70 |
| 1000243 | PEARSON EDUCATION, INC. | 06/19/2012 | 50410 | Supplies-Testing | 53279 | \$11,688.43 |
| 1000246 | EDUCATORS OUTLET | 06/19/2012 | 50410 | Supplies | 53186 | \$313.14 |
| 1000270 | ENWRIGHT ASSOCIATES INC | 06/19/2012 | 50395 | Other Professional and Technical Services | 53189 | \$300.00 |
| 1000302 | US FOODSERVICE | 06/19/2012 | 50410 | Supplies | 53365 | \$305.28 |
| 1000305 | QUILL CORPORATION | 06/19/2012 | 50410 | Supplies | 53305 | \$5,705.57 |
| 1000327 | READING SOURCE | 06/19/2012 | 50410 | Supplies | 53306 | \$1,323.35 |
| 1000364 | PECKNEL MUSIC COMPANY | 06/19/2012 | 50323 | R&M Serv-Piano & Strings Serv | 53289 | \$1,271.26 |
| 1000364 | PECKNEL MUSIC COMPANY | 06/19/2012 | 50323 | Repairs and Maintenance Services | 53289 | \$1,443.41 |
| 1000364 | PECKNEL MUSIC COMPANY | 06/19/2012 | 50410 | Supplies | 53289 | \$437.65 |
| 1000365 | J W PEPPER & SON INC. | 06/19/2012 | 50410 | Supplies | 53093 | \$428.38 |
| 1000367 | PEPSI-COLA BOTTLING COMPANY | 06/19/2012 | 50490 | Supplies Food and Meals | 53291 | \$142.97 |
| 1000367 | PEPSI-COLA BOTTLING COMPANY | 06/19/2012 | 50323 | Repairs and Maintenance Services | 62597 | \$438.75 |
| 1000367 | PEPSI-COLA BOTTLING COMPANY | 06/19/2012 | 50460 | Food Purchases | 62597 | \$322.46 |
| 1000372 | SMILEMAKERS INC | 06/19/2012 | 50410 | Supplies | 53329 | \$147.15 |
| 1000377 | STATE DEPARTMENT OF EDUCATION | 06/19/2012 | 50660 | Pupil Activity | 53344 | \$17,324.35 |
| 1000392 | PITNEY BOWES | 06/19/2012 | 50399 | Miscellaneous Purchased Services | 53293 | \$2,728.63 |
| 1000424 | PSYCHOLOGICAL CORP | 06/19/2012 | 50445 | Technology and Software Supplies | 53279 | \$129.32 |
| 1000439 | FROEHLING & ROBERTSON INC | 06/19/2012 | 50395 | Other Professional and Technical Services | 53197 | \$1,760.00 |
| 1000461 | GREENVILLE NEWS | 06/19/2012 | 50350 | Advertising | 53106 | \$768.25 |
| 1000461 | GREENVILLE NEWS | 06/19/2012 | 50350 | Advertising | 53206 | \$1,381.00 |
| 1000461 | GREENVILLE NEWS | 06/19/2012 | 50350 | Advertising | 53351 | \$352.45 |
| 1000462 | JANPAK | 06/19/2012 | 50410 | Supplies-Custodial | 53095 | \$378.71 |
| 1000462 | JANPAK | 06/19/2012 | 50410 | Supplies-Custodial | 53234 | \$4,498.53 |
| 1000494 | UNITED CHEMICAL AND SUPPLY INC | 06/19/2012 | 20410 | Inventory Recd not Vouchered | 53361 | \$378.55 |
| 1000494 | UNITED CHEMICAL AND SUPPLY INC | 06/19/2012 | 50410 | Supplies-Custodial | 53361 | \$4,227.87 |
| 1000557 | JANITOR'S WHOLESALE SUPPLY | 06/19/2012 | 50410 | Supplies-Custodial | 53233 | \$365.28 |
| 1000565 | COMPUTER DIRECT OUTLET | 06/19/2012 | 50545 | TechnologyEquipment Under 5000 | 62598 | \$285.13 |
| 1000704 | SUPER DUPER PUBLICATIONS INC | 06/19/2012 | 50410 | Supplies-Testing | 53347 | \$127.20 |
| 1000752 | CAROLINA BIOLOGICAL SUPPLY CO | 06/19/2012 | 50410 | Supplies | 53083 | \$1,478.14 |
| 1000752 | CAROLINA BIOLOGICAL SUPPLY CO | 06/19/2012 | 50410 | Supplies | 53151 | \$37,620.55 |

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| 1000755 | DICK BLICK COMPANY | 06/19/2012 | 50410 | Supplies | 53087 | \$518.89 |
| 1000838 | DUKE POWER | 06/19/2012 | 50470 | Energy-Electricity | 53182 | \$102.67 |
| 1000849 | APPLE INC. | 06/19/2012 | 50545 | TechnologyEquipment Under 5000 | 53115 | \$772.74 |
| 1000947 | APPERSON INC | 06/19/2012 | 50410 | Supplies | 53114 | \$1,347.38 |
| 1000954 | SMITH, SAMUEL (SECURITY) | 06/19/2012 | 50395 | Other Professional and Technical Services | 53332 | \$115.00 |
| 1001139 | DEMCO INC. | 06/19/2012 | 50410 | Supplies | 53175 | \$389.34 |
| 1001182 | SC DEPT OF EDUCATION TRANSPORT | 06/19/2012 | 50323 | Repairs and Maintenance Services | 53319 | \$1,250.86 |
| 1001426 | CHIP SLOAN PHOTOGRAPHY | 06/19/2012 | 50410 | Supplies | 53161 | \$498.00 |
| 1001497 | GREENVILLE WATER SYSTEM | 06/19/2012 | 50321 | Public Utility Services (Excludes EnergySee 470) | 53207 | \$39,440.12 |
| 1001573 | REALLY GOOD STUFF | 06/19/2012 | 50410 | Supplies | 53307 | \$325.79 |
| 1001616 | CHEF MANIGAULT | 06/19/2012 | 50490 | Supplies Food and Meals | 53158 | \$400.00 |
| 1001632 | AXNER POTTERY SUPPLY | 06/19/2012 | 50540 | Equipment Under 5000 | 53247 | \$3,756.95 |
| 1001701 | GREATER GREER CHAMBER OF COMME | 06/19/2012 | 41999 | Revenue from Other Local Sources | 53155 | \$222.93 |
| 1001710 | EDUCATIONAL INNOVATIONS, INC. | 06/19/2012 | 50410 | Supplies | 53185 | \$236.66 |
| 1001731 | SOUTH CAROLINA RETIREMENT SYST | 06/19/2012 | 20412 | Employer Retirement Payable | 53335 | \$27,648.83 |
| 1001731 | SOUTH CAROLINA RETIREMENT SYST | 06/19/2012 | 20412 | Retirement Deduction | 53335 | \$12,990.14 |
| 1001763 | NETWORK CONTROLS & ELECTRIC | 06/19/2012 | 50520 | ConstructionServices Buildings Capitalize | 53281 | \$485.00 |
| 1001780 | CHILDS & HALLIGAN | 06/19/2012 | 50319 | Legal Services | 53159 | \$109.15 |
| 1001790 | JOHNSTONE SUPPLY | 06/19/2012 | 50323 | Repairs and Maintenance Services | 62599 | \$249.00 |
| 1001828 | AMSTERDAM PRINTING & LITHO | 06/19/2012 | 50410 | Supplies | 53112 | \$278.05 |
| 1001829 | CITY OF GREENVILLE POLICE DEPT | 06/19/2012 | 50395 | Prof Tech Srvc-SRO Contracts | 53165 | \$20,666.64 |
| 1001870 | OFFICE DEPOT, INC. | 06/19/2012 | 50410 | Supplies | 53284 | \$189.32 |
| 1001958 | WRIGHT, GLORIA | 06/19/2012 | 50331 | Student Transportation | 53380 | \$599.94 |
| 1002001 | S&ME | 06/19/2012 | 50520 | ConstructionServices (Temp) Building/Construction Non Capita | 53315 | \$1,678.75 |
| 1002003 | LITTLEJOHN PORTABLE TOILETS | 06/19/2012 | 50399 | Miscellaneous Purchased Services | 53258 | \$447.92 |
| 1002043 | ALLEN, DEBORAH E. | 06/19/2012 | 50331 | Student Transportation | 53110 | \$711.04 |
| 1002172 | HAYNSWORTH SINKLER BOYD | 06/19/2012 | 50314 | Staff Services | 53217 | \$3,816.61 |
| 1002220 | TRUESDALE, ELATA | 06/19/2012 | 50331 | Student Transportation | 53358 | \$383.30 |
| 1002240 | PROJECT LEAD THE WAY, INC. | 06/19/2012 | 50345 | Technology | 53302 | \$391.70 |
| 1002318 | SOUTHEASTERN PAPER GROUP | 06/19/2012 | 50410 | Supplies-Custodial | 53337 | \$122.43 |
| 1002417 | FRINGE BENEFITS MANGEMENT COMP | 06/19/2012 | 20412 | Health Savings - Deductible | 53196 | \$773.34 |
| 1002417 | FRINGE BENEFITS MANGEMENT COMP | 06/19/2012 | 20412 | Out of Pocket Medical | 53195 | \$206.66 |
| 1002417 | FRINGE BENEFITS MANGEMENT COMP | 06/19/2012 | 20412 | Out of Pocket Medical | 53196 | \$1,031.69 |
| 1002434 | JARA, ROBERT J | 06/19/2012 | 50331 | Student Transportation | 53235 | \$629.51 |
| 1002613 | CURRY, SANDRA DAWN | 06/19/2012 | 50331 | Student Transportation | 53171 | \$177.76 |
| 1002614 | HART, JANE J. | 06/19/2012 | 50331 | Student Transportation | 53214 | \$371.68 |
| 1002615 | TOLLISON, SARAH JANE | 06/19/2012 | 50331 | Student Transportation | 53355 | \$290.38 |
| 1002623 | SMITH, MONTI GALLOWAY | 06/19/2012 | 50331 | Student Transportation | 53331 | \$212.10 |
| 1002655 | KLJ JONES | 06/19/2012 | 50395 | Other Professional and Technical Services | 53097 | \$5,500.00 |
| 1002662 | FOUNTAIN INN NATURAL GAS SYSTE | 06/19/2012 | 50470 | Energy-Gas | 53192 | \$1,591.72 |
| 1002695 | DELL MARKETING | 06/19/2012 | 50345 | Technology | 53086 | \$7,144.04 |
| 1002695 | DELL MARKETING | 06/19/2012 | 50445 | Technology and Software Supplies | 53086 | \$2,099.84 |
| 1002695 | DELL MARKETING | 06/19/2012 | 50545 | TechnologyEquipment Under 5000 | 53086 | \$1,383.28 |
| 1002695 | DELL MARKETING | 06/19/2012 | 50545 | TechnologyEquipment Under 5000 | 62600 | \$5,555.98 |
| 1002709 | PITNEY BOWES GLOBAL FIN SERV | 06/19/2012 | 50410 | Supplies | 53293 | \$155.82 |
| 1002719 | WITMER, CONNIE A. | 06/19/2012 | 50331 | Student Transportation | 53376 | \$464.60 |
| 1002738 | SALLY'S BEAUTY SUPPLY #02339 | 06/19/2012 | 50410 | Supplies | 53316 | \$763.07 |

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| 1002751 | APS- LEGAL EASE, LLC | 06/19/2012 | 50395 | Other Professional and Technical Services | 53116 | \$150.00 |
| 1002811 | WALLACE, GERALDINE ANN | 06/19/2012 | 50331 | Student Transportation | 53368 | \$685.29 |
| 1002812 | HOFFMAN, SARA | 06/19/2012 | 50331 | Student Transportation | 53222 | \$562.07 |
| 1002813 | FREEMAN, TINA | 06/19/2012 | 50331 | Student Transportation | 53194 | \$480.76 |
| 1002814 | BURNS, DARRELL L | 06/19/2012 | 50331 | Student Transportation | 53145 | \$544.39 |
| 1002848 | SOUTH CAROLINA VIRTUAL ENTERPR | 06/19/2012 | 50640 | Organization Membership Dues and Fees (Professional) | 53336 | \$1,500.00 |
| 1002916 | COMPUTER SOFTWARE INNOVATIONS | 06/19/2012 | 50345 | Technology | 53168 | \$8,234.88 |
| 1002928 | FED EX | 06/19/2012 | 50390 | Other Purchased Services | 53190 | \$1,148.98 |
| 1002941 | LEXISNEXIS SCREENING SOLUTIONS | 06/19/2012 | 50314 | Staff Services | 53255 | \$1,392.00 |
| 1003007 | CLUB Z! IN-HOME TUTORING | 06/19/2012 | 50399 | Miscellaneous Purchased Services | 53084 | \$48,145.40 |
| 1003033 | AMAZON.COM | 06/19/2012 | 50345 | Technology | 53079 | \$515.79 |
| 1003033 | AMAZON.COM | 06/19/2012 | 50410 | Supplies | 53079 | \$510.68 |
| 1003033 | AMAZON.COM | 06/19/2012 | 50410 | Supplies | 53111 | \$103.22 |
| 1003033 | AMAZON.COM | 06/19/2012 | 50445 | Technology and Software Supplies | 53079 | \$1,442.57 |
| 1003037 | PEDIATRIC SERVICES OF AMERICA, | 06/19/2012 | 50395 | Other Professional and Technical Services | 53290 | \$1,170.00 |
| 1003065 | HOLT, CHRISTAL G | 06/19/2012 | 50331 | Student Transportation | 53226 | \$646.40 |
| 1003077 | SANDERS, ALICIA | 06/19/2012 | 50331 | Student Transportation | 53317 | \$678.72 |
| 1003186 | SCANTEX BUSINESS SYSTEMS | 06/19/2012 | 50410 | Supplies | 53321 | \$1,249.75 |
| 1003208 | SCIENCE KIT | 06/19/2012 | 50410 | Supplies | 53324 | \$911.53 |
| 1003250 | HEALTHMASTER HOLDINGS, LLC | 06/19/2012 | 50395 | Other Professional and Technical Services | 53092 | \$887.09 |
| 1003291 | BURRELL, CHAD SR | 06/19/2012 | 50331 | Student Transportation | 53146 | \$678.72 |
| 1003300 | HOOPES, CARMEN MICHELE | 06/19/2012 | 50331 | Student Transportation | 53227 | \$111.10 |
| 1003382 | TRUCOLOR | 06/19/2012 | 50360 | Printing and Binding | 53357 | \$104.81 |
| 1003404 | MANAGEMENT DECISIONS | 06/19/2012 | 50395 | Other Professional and Technical Services | 53099 | \$9,975.00 |
| 1003416 | PLUMLEY, LISA K. | 06/19/2012 | 50331 | Student Transportation | 53295 | \$464.60 |
| 1003574 | TAYLOR, ANGELA | 06/19/2012 | 50331 | Student Transportation | 53349 | \$743.36 |
| 1003590 | AMERICAN SECURITY GREENVILLE | 06/19/2012 | 50395 | Other Professional and Technical Services | 53080 | \$358.56 |
| 1003603 | KIRBY, TAMMIE | 06/19/2012 | 50331 | Student Transportation | 53244 | \$468.64 |
| 1003614 | PIEDMONT NATURAL GAS | 06/19/2012 | 50470 | Energy-Gas | 53292 | \$33,926.84 |
| 1003701 | IB SOURCE, INC. | 06/19/2012 | 50410 | Supplies | 53231 | \$741.75 |
| 1003739 | UNITED UTILITY CO | 06/19/2012 | 50321 | Public Utility Services (Excludes EnergySee 470) | 53362 | \$2,953.80 |
| 1003799 | CENGAGE LEARNING | 06/19/2012 | 50445 | Technology and Software Supplies | 53153 | \$720.97 |
| 1004003 | BLACKSTOCK, SUSAN | 06/19/2012 | 50331 | Student Transportation | 53129 | \$355.52 |
| 1004246 | CINTAS | 06/19/2012 | 50395 | Other Professional and Technical Services | 53164 | \$3,801.48 |
| 1004389 | MOLINA, MERI | 06/19/2012 | 50331 | Student Transportation | 53274 | \$252.50 |
| 1004437 | DAVIES, MICHELE C | 06/19/2012 | 50331 | Student Transportation | 53172 | \$151.50 |
| 1004448 | HORNER, ANGELA | 06/19/2012 | 50331 | Student Transportation | 53228 | \$484.80 |
| 1004450 | OFFICE DEPOT | 06/19/2012 | 50410 | Supplies | 53283 | \$141.82 |
| 1004788 | SHARP BUSINESS SYSTEMS | 06/19/2012 | 50345 | Tech Srvc-Copier Contract | 53104 | \$14,511.05 |
| 1004788 | SHARP BUSINESS SYSTEMS | 06/19/2012 | 50345 | Tech Srvc-Copier Contract | 53328 | \$19,369.21 |
| 1004788 | SHARP BUSINESS SYSTEMS | 06/19/2012 | 50410 | Supplies | 53104 | \$2,198.27 |
| 1004862 | UPS STORE # 3245 | 06/19/2012 | 50410 | Supplies | 53363 | \$2,468.45 |
| 1004876 | PANTEN, EVELYN | 06/19/2012 | 50331 | Student Transportation | 53288 | \$499.95 |
| 1004877 | WILLIAMS, APRYLE | 06/19/2012 | 50331 | Student Transportation | 53371 | \$711.04 |
| 1004878 | MOO, JONDA LYNN | 06/19/2012 | 50331 | Student Transportation | 53275 | \$488.84 |
| 1004919 | BURKHARDT, CARLA | 06/19/2012 | 50331 | Student Transportation | 53144 | \$127.26 |
| 1004926 | HINES, KATIE | 06/19/2012 | 50331 | Student Transportation | 53221 | \$371.18 |

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| 1005110 | STAPLES ADVANTAGE | 06/19/2012 | 50410 | Supplies | 53342 | \$279.45 |
| 1005110 | STAPLES ADVANTAGE | 06/19/2012 | 50410 | Supplies | 53343 | \$255.86 |
| 1005110 | STAPLES ADVANTAGE | 06/19/2012 | 50445 | Technology and Software Supplies | 53342 | \$339.67 |
| 1005113 | VIRTUCOM INC. | 06/19/2012 | 50345 | Tech Srvc-Copier Contract | 53367 | \$18,080.84 |
| 1005122 | MCCOY, MELODY JOELL | 06/19/2012 | 50311 | Instructional Services | 53268 | \$705.00 |
| 1005276 | GREENVILLE COUNTY SCHOOLS | 06/19/2012 | 10150 | Due To From General Fund | 62601 | \$1,097,513.57 |
| 1005315 | DIVERSIFIED ELECTRONICS, INC | 06/19/2012 | 50323 | Repairs and Maintenance Services | 53180 | \$242.60 |
| 1005344 | BEST BUY | 06/19/2012 | 50410 | Supplies | 53124 | \$348.97 |
| 1005405 | ECOLAB | 06/19/2012 | 50323 | Repairs and Maintenance Services | 62602 | \$393.37 |
| 1005525 | SANITECH SYSTEMS, INC. | 06/19/2012 | 50323 | Repairs and Maintenance Services | 62603 | \$21,323.65 |
| 1005586 | NCS PEARSON, INC. | 06/19/2012 | 50410 | Supplies | 53279 | \$695.63 |
| 1005849 | ENGINEERED SYSTEMS DESIGN | 06/19/2012 | 50520 | ConstructionServices Arch Fees Capitalize | 53188 | \$11,900.00 |
| 1006188 | JONES, SUSAN M | 06/19/2012 | 50311 | Instructional Services | 53241 | \$475.30 |
| 1006223 | CSI TECHNOLOGY OUTFITTERS | 06/19/2012 | 50445 | Technology and Software Supplies | 53085 | \$28,374.55 |
| 1006223 | CSI TECHNOLOGY OUTFITTERS | 06/19/2012 | 50545 | TechnologyEquipment Under 5000 | 53085 | \$50,748.14 |
| 1006377 | BI-LO | 06/19/2012 | 50410 | Supplies | 53082 | \$410.72 |
| 1006377 | BI-LO | 06/19/2012 | 50410 | Supplies | 53126 | \$294.64 |
| 1006377 | BI-LO | 06/19/2012 | 50490 | Supplies Food and Meals | 53126 | \$590.73 |
| 1006441 | DUNN, VIRGINIA DALE | 06/19/2012 | 50331 | Student Transportation | 53184 | \$267.15 |
| 1006442 | FISHER, GEORGIA | 06/19/2012 | 50331 | Student Transportation | 53191 | \$743.36 |
| 1006453 | PORTER, MIRINDA B. | 06/19/2012 | 50331 | Student Transportation | 53297 | \$267.15 |
| 1006579 | PRINCE OF PEACE CATHOLIC SCH | 06/19/2012 | 50399 | Miscellaneous Purchased Services | 53300 | \$1,500.00 |
| 1006604 | MARSH, CHERI | 06/19/2012 | 50331 | Student Transportation | 53264 | \$533.28 |
| 1006605 | GARY, CLARA M | 06/19/2012 | 50331 | Student Transportation | 53202 | \$444.40 |
| 1006981 | MORGAN, CHRISTIAN | 06/19/2012 | 50331 | Student Transportation | 53276 | \$517.12 |
| 1007222 | ST. JOSEPH'S CATHOLIC SCHOOL | 06/19/2012 | 50399 | Miscellaneous Purchased Services | 53339 | \$604.00 |
| 1007268 | BELUE, THOMAS SCOTT | 06/19/2012 | 50395 | Other Professional and Technical Services | 53122 | \$555.00 |
| 1007453 | JA PIPER ROOFING CO | 06/19/2012 | 50323 | Repairs and Maintenance Services | 53094 | \$1,448.22 |
| 1007524 | GREENVILLE ROOFING CO. INC. | 06/19/2012 | 50323 | Repairs and Maintenance Services | 53091 | \$4,525.00 |
| 1007539 | ZAHOUREK SYSTEMS, INC. | 06/19/2012 | 50410 | Supplies | 53385 | \$887.44 |
| 1007542 | HUE HD | 06/19/2012 | 50445 | Technology and Software Supplies | 53230 | \$673.75 |
| 1007557 | LITTLE CAFE W/ DESERTS TO ENJO | 06/19/2012 | 50490 | Supplies Food and Meals | 53257 | \$1,498.50 |
| 1007702 | HAYNEEDLE INC | 06/19/2012 | 50410 | Supplies | 53216 | \$1,965.26 |
| 1007713 | ST. ANTHONY'S | 06/19/2012 | 50399 | Miscellaneous Purchased Services | 53338 | \$590.64 |
| 1008445 | RAYMOND ENGINEERING SC | 06/19/2012 | 50395 | Other Professional and Technical Services | 53102 | \$15,365.85 |
| 1008647 | BRUNSON, VICTORIA B | 06/19/2012 | 50331 | Student Transportation | 53141 | \$209.07 |
| 1008648 | BEASLEY, ANTHONY WAYNE | 06/19/2012 | 50331 | Student Transportation | 53121 | \$720.13 |
| 1008676 | 2-EXCEL LEARNING | 06/19/2012 | 50399 | Miscellaneous Purchased Services | 53078 | \$31,560.00 |
| 1008678 | BETHLEHEM CHRISTIAN ACADEMY | 06/19/2012 | 50399 | Miscellaneous Purchased Services | 53081 | \$1,806.35 |
| 1008840 | HARDIGREE, ALICIA D | 06/19/2012 | 50331 | Student Transportation | 53212 | \$614.08 |
| 1009208 | SEON DESIGN INC | 06/19/2012 | 50410 | Supplies | 53326 | \$6,800.00 |
| 1009211 | JOHN WILEY & SONS, INC | 06/19/2012 | 50410 | Supplies | 53237 | \$248.49 |
| 1009587 | CHING, JUSTIN | 06/19/2012 | 50331 | Student Transportation | 53160 | \$129.28 |
| 1009664 | ATLANTA FIXTURE & SALES CO | 06/19/2012 | 50520 | ConstructionServices Buildings Capitalize | 53118 | \$8,000.00 |
| 1009912 | BROUGHTON, JENNIFER P | 06/19/2012 | 50331 | Student Transportation | 53138 | \$434.81 |
| 1010217 | MERRIGAN, MICHELE G | 06/19/2012 | 50331 | Student Transportation | 53272 | \$299.97 |
| 1010240 | EDUCATE ONLINE LEARNING LLC | 06/19/2012 | 50399 | Miscellaneous Purchased Services | 53088 | \$6,300.20 |
| 1010357 | JENKINS, LISA | 06/19/2012 | 50331 | Student Transportation | 53236 | \$444.40 |
| 1010369 | FUTRELL, CANDICE M | 06/19/2012 | 50331 | Student Transportation | 53199 | \$456.02 |

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| 1010397 | HENDRIX, CARMAN | 06/19/2012 | 50331 | Student Transportation | 53219 | \$211.09 |
| 1010399 | COTA, KELLI K | 06/19/2012 | 50331 | Student Transportation | 53169 | \$537.32 |
| 1010495 | WILLIAMS, FAYE | 06/19/2012 | 50331 | Student Transportation | 53373 | \$427.33 |
| 1010728 | STAFFORD CONSULTING ENGINEERS | 06/19/2012 | 50395 | Other Professional and Technical Services | 53340 | \$56,287.82 |
| 1010909 | PYLES, WANDA JEAN | 06/19/2012 | 50331 | Student Transportation | 53304 | \$177.76 |
| 1011158 | THE TAILORED TOUCH | 06/19/2012 | 50410 | Supplies | 53352 | \$1,714.00 |
| 1011237 | MCLEES, JAMIE R | 06/19/2012 | 50331 | Student Transportation | 53269 | \$363.60 |
| 1011289 | UNDERWOOD DISTRIBUTING CO | 06/19/2012 | 50410 | Supplies | 53360 | \$3,918.30 |
| 1011303 | BUDD, MICHAEL KEITH | 06/19/2012 | 50331 | Student Transportation | 53142 | \$135.34 |
| 1011335 | BILLOW, ANNETTE A | 06/19/2012 | 50331 | Student Transportation | 53127 | \$262.60 |
| 1000056 | SAUNDERS OFFICE SUPPLY | 06/20/2012 | 50410 | Supplies | 53426 | \$804.26 |
| 1000142 | BLACK ELECTRICAL SUPPLY INC | 06/20/2012 | 50323 | Repairs and Maintenance Services | 62605 | \$186.43 |
| 1000210 | LAURENS ELECTRIC COOPERATIVE | 06/20/2012 | 50470 | Energy-Electricity | 53413 | \$17,927.75 |
| 1000213 | COMMISSION OF PUBLIC WORKS | 06/20/2012 | 50321 | Public Utility Services (Excludes EnergySee 470) | 53397 | \$613.99 |
| 1000213 | COMMISSION OF PUBLIC WORKS | 06/20/2012 | 50470 | Energy-Electricity | 53397 | \$29,328.45 |
| 1000213 | COMMISSION OF PUBLIC WORKS | 06/20/2012 | 50470 | Energy-Gas | 53397 | \$1,579.93 |
| 1000271 | PRO-ED | 06/20/2012 | 50410 | Supplies-Testing | 53422 | \$373.93 |
| 1000377 | STATE DEPARTMENT OF EDUCATION | 06/20/2012 | 50660 | Pupil Activity | 53432 | \$2,493.95 |
| 1000415 | GREENVILLE NEWS SUBSCRIPTION | 06/20/2012 | 50410 | Supplies | 53404 | \$216.00 |
| 1000552 | J & R FENCING COMPANY | 06/20/2012 | 50520 | ConstructionServices (Temp) Building/Construction Non Capita | 53408 | \$2,443.16 |
| 1000651 | S & S WORLDWIDE INC | 06/20/2012 | 50410 | Supplies | 53425 | \$124.92 |
| 1000686 | YORK SCHOOL DISTRICT ONE | 06/20/2012 | 50720 | Transits | 53442 | \$3,738.33 |
| 1000752 | CAROLINA BIOLOGICAL SUPPLY CO | 06/20/2012 | 50410 | Supplies | 53395 | \$630.11 |
| 1000781 | RELIANCE COMMUNICATIONS | 06/20/2012 | 50345 | Technology | 53423 | \$43,306.80 |
| 1000815 | THE RIVERSIDE PUBLISHING CO | 06/20/2012 | 50410 | Supplies-Testing | 53407 | \$1,150.84 |
| 1000849 | APPLE INC. | 06/20/2012 | 50545 | TechnologyEquipment Under 5000 | 53391 | \$4,636.44 |
| 1001387 | GREENE FINNEY & HORTON | 06/20/2012 | 50318 | Audit Services | 53402 | \$22,000.00 |
| 1001483 | CC DICKSON | 06/20/2012 | 50323 | Repairs and Maintenance Services | 62607 | \$738.91 |
| 1001690 | TRAVERS TOOL | 06/20/2012 | 50410 | Supplies | 53437 | \$193.06 |
| 1001705 | AT&T | 06/20/2012 | 50340 | Comm Srvc-Landlines | 53393 | \$28,144.72 |
| 1001800 | SIMPLEX GRINNELL | 06/20/2012 | 50323 | Repairs and Maintenance Services | 62608 | \$1,262.00 |
| 1001924 | ADDISON SAFETY GROUP | 06/20/2012 | 50410 | Supplies-Security | 53386 | \$192.92 |
| 1002057 | SMITH DRAY LINE | 06/20/2012 | 50395 | Other Professional and Technical Services | 53429 | \$6,300.00 |
| 1002296 | SPARTANBURG CNTY SCH DIST SIX | 06/20/2012 | 50720 | Transits | 53430 | \$2,038.04 |
| 1002312 | TRANE US, INC | 06/20/2012 | 50520 | ConstructionServices (Temp) Building/Construction Non Capita | 53436 | \$4,216.00 |
| 1002695 | DELL MARKETING | 06/20/2012 | 50545 | TechnologyEquipment Under 5000 | 62609 | \$1,256.63 |
| 1003251 | WRIGHT EXPRESS FSC | 06/20/2012 | 50410 | Supplies-Vehicle fuel | 53441 | \$410.60 |
| 1003590 | AMERICAN SECURITY GREENVILLE | 06/20/2012 | 50329 | Other - Property Serv | 53387 | \$4,550.39 |
| 1005627 | HOBART CORPORATION | 06/20/2012 | 50323 | Repairs and Maintenance Services | 62610 | \$276.00 |
| 1005731 | MUSICAL INNOVATIONS | 06/20/2012 | 50410 | Supplies | 53418 | \$273.50 |
| 1006207 | ANDERSON SCHOOL DISTRICT THREE | 06/20/2012 | 50720 | Transits | 53390 | \$218.54 |
| 1006209 | SC DEPARTMENT OF REVENUE | 06/20/2012 | 50670 | Sales Tax on Adult Meals | 62611 | \$2,810.61 |
| 1006223 | CSI TECHNOLOGY OUTFITTERS | 06/20/2012 | 50445 | Technology and Software Supplies | 53399 | \$2,789.92 |
| 1006223 | CSI TECHNOLOGY OUTFITTERS | 06/20/2012 | 50545 | TechnologyEquipment Under 5000 | 53399 | \$66,647.44 |
| 1006912 | H&H GLASS & SERVICES INC. | 06/20/2012 | 50323 | R&M Serv-Plant Serv | 53405 | \$1,036.00 |
| 1006992 | SCHOOL DISTRICT OCONEE COUNTY | 06/20/2012 | 50720 | Transits | 53428 | \$8,045.90 |

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| 1007447 | LANCASTER CO SCHOOL DIST | 06/20/2012 | 50720 | Transits | 53412 | \$868.76 |
| 1007453 | JA PIPER ROOFING CO | 06/20/2012 | 50323 | Repairs and Maintenance Services | 53409 | \$5,259.52 |
| 1007557 | LITTLE CAFE W/ DESERTS TO ENJO | 06/20/2012 | 50490 | Supplies Food and Meals | 53415 | \$2,588.76 |
| 1008305 | ANDERSON CO SCHOOL DIST ONE | 06/20/2012 | 50720 | Transits | 53388 | \$2,182.11 |
| 1008312 | CATALYST INNOVATIONS | 06/20/2012 | 50410 | Supplies | 53396 | \$2,535.88 |
| 1008383 | SPARTANBURG CO SCHOOL DIST 3 | 06/20/2012 | 50720 | Transits | 53431 | \$979.20 |
| 1008385 | ANDERSON CO SCHOOL DIST TWO | 06/20/2012 | 50720 | Transits | 53389 | \$705.82 |
| 1008622 | ORKIN, INC | 06/20/2012 | 50323 | R&M Serv-Pest Control Serv | 53420 | \$500.00 |
| 1009158 | COMPASS EVALUATION & RESEARCH | 06/20/2012 | 50312 | Instructional Programs Improvement Services | 53398 | \$12,000.00 |
| 1009916 | WASTE CONNECTIONS CAROLINAS | 06/20/2012 | 50329 | Oth Prop Srv-Waste Management | 53439 | \$1,051.37 |
| 1009923 | ORANGEBURG CO SCHOOL DIST #3 | 06/20/2012 | 50720 | Transits | 53419 | \$522.71 |
| 1010618 | ERGOMED PRODUCTS INC | 06/20/2012 | 50410 | Supplies | 53401 | \$203.21 |
| 1011288 | ASSOC ED REHAB BLIND VISUALLY | 06/20/2012 | 50350 | Advertising | 53392 | \$149.00 |
| 1011290 | PRINCETON HEALTH PRESS | 06/20/2012 | 50410 | Supplies | 53421 | \$9,784.50 |
| 1000066 | LAKESHORE LEARNING MATERIALS | 06/21/2012 | 50410 | Supplies | 1027 | \$658.18 |
| 1000313 | R L BRYAN COMPANY/CENTRAL TEXT | 06/21/2012 | 50410 | Supplies | 1028 | \$4,057.07 |
| 1000670 | SCHOOL SPECIALTY INC | 06/21/2012 | 50410 | Supplies | 1037 | \$4,331.88 |
| 1000721 | FORMS & SUPPLY, INC. | 06/21/2012 | 50410 | Supplies | 1030 | \$2,219.03 |
| 1000721 | FORMS & SUPPLY, INC. | 06/21/2012 | 50445 | Technology and Software Supplies | 1030 | \$235.32 |
| 1000850 | AIRGAS USA | 06/21/2012 | 50410 | Supplies | 1031 | \$180.27 |
| 1001499 | G & K SERVICES | 06/21/2012 | 50329 | Oth Prop Srv-Uniform Services | 1032 | \$1,869.76 |
| 1001499 | G & K SERVICES | 06/21/2012 | 50410 | Supplies-Routine Maintenance | 1032 | \$4,941.72 |
| 1002726 | ECHOLS OIL CO. | 06/21/2012 | 50410 | Supplies-Vehicle fuel | 1033 | \$29,616.38 |
| 1002878 | MAXIM HEALTHCARE SERVICES, INC | 06/21/2012 | 50395 | Other Professional and Technical Services | 1034 | \$1,652.04 |
| 1002887 | GREENVILLE OFFICE SUPPLY | 06/21/2012 | 50410 | Supplies | 1035 | \$825.14 |
| 1003021 | A & A FIRE PROTECTION | 06/21/2012 | 50323 | R&M Serv-Plant Serv | 1036 | \$1,117.50 |
| 1003920 | SCHOOL SPECIALTY | 06/21/2012 | 50410 | Supplies | 1037 | \$2,024.27 |
| 1000018 | ROTO-ROOTER SEWER DRAIN SERVIC | 06/25/2012 | 50323 | Repairs and Maintenance Services | 62616 | \$1,240.00 |
| 1000047 | SAM'S CLUB | 06/25/2012 | 50460 | Food Purchases | 62617 | \$843.85 |
| 1000047 | SAM'S CLUB | 06/25/2012 | 50490 | Other Supplies and Materials | 62617 | \$563.49 |
| 1000332 | CRANDALL CORPORATION | 06/25/2012 | 50323 | Repairs and Maintenance Services | 62618 | \$550.45 |
| 1000721 | FORMS & SUPPLY, INC. | 06/25/2012 | 50410 | Supplies | 62621 | \$322.55 |
| 1001140 | PAPA JOHN'S PIZZA | 06/25/2012 | 50460 | Food Purchases | 62622 | \$125,138.03 |
| 1001723 | SHERWIN WILLIAMS | 06/25/2012 | 50323 | Repairs and Maintenance Services | 62623 | \$246.37 |
| 1005417 | FUNACHO | 06/25/2012 | 50460 | Food Purchases | 62624 | \$275.46 |
| 1005515 | PLUS LINEN | 06/25/2012 | 50490 | Other Supplies and Materials | 62625 | \$436.46 |
| 1011188 | GENERAL SALES CO | 06/25/2012 | 10290 | Asset Clearing | 62627 | \$8,113.24 |
| 1000017 | AAA SUPPLY | 06/26/2012 | 50323 | Repairs and Maintenance Services | 62642 | \$417.30 |
| 1000025 | JOYCE EQUIPMENT COMPANY | 06/26/2012 | 50323 | Repairs and Maintenance Services | 62643 | \$171.72 |
| 1000130 | BALLENTINE EQUIPMENT COMPANY | 06/26/2012 | 50540 | Equipment Under 5000 | 62644 | \$5,073.80 |
| 1000465 | GREENVILLE TECHNICAL COLLEGE | 06/26/2012 | 50311 | Instructional Services | 62646 | \$4,849.20 |
| 1000542 | TMS SOUTH (IMSCO) | 06/26/2012 | 50323 | Repairs and Maintenance Services | 62647 | \$162.26 |
| 1001483 | CC DICKSON | 06/26/2012 | 50323 | Repairs and Maintenance Services | 62649 | \$146.38 |
| 1004788 | SHARP BUSINESS SYSTEMS | 06/26/2012 | 50323 | Repairs and Maintenance Services | 62650 | \$295.61 |
| 1010557 | BKI DIV STANDEX INTERNATIONAL | 06/26/2012 | 50540 | Equipment Under 5000 | 62651 | \$1,062.28 |
| 1000049 | SMITH, SAMMY W | 06/28/2012 | 50323 | R&M Serv-Piano & Strings Serv | 53860 | \$120.00 |
| 1000065 | AMERICAN BOOK COMPANY | 06/28/2012 | 50410 | Supplies | 53504 | \$735.84 |
| 1000074 | RICOH AMERICAS CORP. | 06/28/2012 | 50345 | Tech Srvc-Copier Contract | 53760 | \$260.00 |
| 1000084 | SCASA | 06/28/2012 | 50332 | Travel - Registration | 53775 | \$405.00 |

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| 100096 | EBSCO SUBSCRIPTION SERVICES | 06/28/2012 | 50430 | Library Books and Materials | 53594 | \$490.06 |
| 1000112 | LOWE'S OF GREER | 06/28/2012 | 50410 | Supplies | 53693 | \$1,405.66 |
| 1000112 | LOWE'S OF GREER | 06/28/2012 | 50410 | Supplies-Custodial | 53693 | \$175.22 |
| 1000113 | LOWE'S OF GREENVILLE | 06/28/2012 | 50410 | Supplies | 53693 | \$301.09 |
| 1000113 | LOWE'S OF GREENVILLE | 06/28/2012 | 50410 | Supplies | 53694 | \$124.14 |
| 1000133 | BATTERY SPECIALISTS INC | 06/28/2012 | 50410 | Supplies-Custodial | 53517 | \$317.38 |
| 1000141 | BI-LO | 06/28/2012 | 50490 | Supplies Food and Meals | 53527 | \$636.61 |
| 1000145 | BLUE RIDGE RURAL WATER COMPANY | 06/28/2012 | 50321 | Public Utility Services (Excludes EnergySee 470) | 53532 | \$3,393.60 |
| 1000189 | MINUTEMAN PRESS | 06/28/2012 | 50360 | Printing and Binding | 53706 | \$760.19 |
| 1000205 | NASCO INC | 06/28/2012 | 50410 | Supplies | 53714 | \$124.48 |
| 1000210 | LAURENS ELECTRIC COOPERATIVE | 06/28/2012 | 50470 | Energy-Electricity | 53683 | \$42,178.05 |
| 1000213 | COMMISSION OF PUBLIC WORKS | 06/28/2012 | 50321 | Public Utility Services (Excludes EnergySee 470) | 53567 | \$1,639.69 |
| 1000213 | COMMISSION OF PUBLIC WORKS | 06/28/2012 | 50470 | Energy-Electricity | 53567 | \$11,234.36 |
| 1000213 | COMMISSION OF PUBLIC WORKS | 06/28/2012 | 50470 | Energy-Gas | 53567 | \$2,188.42 |
| 1000243 | PEARSON EDUCATION, INC. | 06/28/2012 | 50445 | Technology and Software Supplies | 53736 | \$116.60 |
| 1000273 | PRODUCTIONS UNLIMITED | 06/28/2012 | 50540 | Equipment Under 5000 | 53752 | \$2,840.80 |
| 1000274 | ETA | 06/28/2012 | 50410 | Supplies | 53601 | \$853.14 |
| 1000293 | CONTINENTAL ENGINES INC | 06/28/2012 | 50323 | R&M Serv-Generator Serv | 53572 | \$7,784.36 |
| 1000302 | US FOODSERVICE | 06/28/2012 | 50410 | Supplies | 53829 | \$134.07 |
| 1000302 | US FOODSERVICE | 06/28/2012 | 50490 | Supplies Food and Meals | 53829 | \$657.28 |
| 1000305 | QUILL CORPORATION | 06/28/2012 | 50410 | Supplies | 53755 | \$360.38 |
| 1000309 | NSTA | 06/28/2012 | 50410 | Supplies | 53721 | \$100.45 |
| 1000317 | COWART AWARDS | 06/28/2012 | 50410 | Supplies | 53576 | \$357.00 |
| 1000329 | ORIENTAL TRADING COMPANY | 06/28/2012 | 50410 | Supplies | 53728 | \$319.78 |
| 1000332 | CRANDALL CORPORATION | 06/28/2012 | 50395 | Prof Tech Srvc-Chemical Disposal | 53577 | \$791.80 |
| 1000364 | PECKNEL MUSIC COMPANY | 06/28/2012 | 50323 | R&M Serv-Piano & Strings Serv | 53737 | \$180.20 |
| 1000364 | PECKNEL MUSIC COMPANY | 06/28/2012 | 50410 | Supplies | 53737 | \$841.00 |
| 1000377 | STATE DEPARTMENT OF EDUCATION | 06/28/2012 | 50660 | Pupil Activity | 53795 | \$4,022.25 |
| 1000392 | PITNEY BOWES | 06/28/2012 | 50410 | Supplies | 53746 | \$417.00 |
| 1000394 | PLUS INC | 06/28/2012 | 50323 | Repairs and Maintenance Services | 53750 | \$123.72 |
| 1000415 | GREENVILLE NEWS SUBSCRIPTION | 06/28/2012 | 50410 | Supplies | 53628 | \$180.00 |
| 1000461 | GREENVILLE NEWS | 06/28/2012 | 50350 | Advertising | 53811 | \$367.24 |
| 1000465 | GREENVILLE TECHNICAL COLLEGE | 06/28/2012 | 50420 | Textbooks | 53631 | \$4,428.25 |
| 1000494 | UNITED CHEMICAL AND SUPPLY INC | 06/28/2012 | 50410 | Supplies-Custodial | 53826 | \$752.46 |
| 1000506 | URBAN LEAGUE OF THE UPSTATE, I | 06/28/2012 | 50399 | Miscellaneous Purchased Services | 53828 | \$20,578.60 |
| 1000567 | FOLLETT LIBRARY RESOURCES | 06/28/2012 | 50410 | Supplies | 1038 | \$222.06 |
| 1000567 | FOLLETT LIBRARY RESOURCES | 06/28/2012 | 50430 | Library Books and Materials | 1038 | \$1,074.88 |
| 1000695 | THOMAS SAND COMPANY INC | 06/28/2012 | 50323 | Repairs and Maintenance Services | 53815 | \$1,192.68 |
| 1000721 | FORMS & SUPPLY, INC. | 06/28/2012 | 50410 | Supplies | 1039 | \$139.92 |
| 1000733 | MCMILLAN PAZDAN SMITH ARCHITEC | 06/28/2012 | 50520 | ConstructionServices Arch Fees Capitalize | 53704 | \$4,500.00 |
| 1000733 | MCMILLAN PAZDAN SMITH ARCHITEC | 06/28/2012 | 50520 | ConstructionServices Arch Fees Reimb Capitalize | 53704 | \$485.11 |
| 1000752 | CAROLINA BIOLOGICAL SUPPLY CO | 06/28/2012 | 50410 | Supplies | 53549 | \$5,518.80 |
| 1000770 | GOT-U-COVERED | 06/28/2012 | 50323 | R&M Serv-Vehicle Serv | 53621 | \$106.00 |
| 1000809 | SYLVAN LEARNING CENTERS | 06/28/2012 | 50399 | Miscellaneous Purchased Services | 53801 | \$21,240.00 |
| 1000826 | HARPER, LAMBERT AND BROWN, PA | 06/28/2012 | 50319 | Legal Services | 53638 | \$924.13 |
| 1000838 | DUKE POWER | 06/28/2012 | 50470 | Energy-Electricity | 53588 | \$597.24 |

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| 100849 | APPLE INC. | 06/28/2012 | 50445 | Technology and Software Supplies | 53508 | \$845.88 |
| 100850 | AIRGAS USA | 06/28/2012 | 50325 | Rentals | 1040 | \$100.17 |
| 100850 | AIRGAS USA | 06/28/2012 | 50410 | Supplies | 1040 | \$1,019.56 |
| 100855 | JUNIOR LIBRARY GUILD | 06/28/2012 | 50430 | Library Books and Materials | 53672 | \$1,339.20 |
| 1001090 | ANDERSON BROTHERS | 06/28/2012 | 50323 | R&M Serv-Vehicle Serv | 53507 | \$2,830.52 |
| 1001105 | BINSWANGER | 06/28/2012 | 50410 | Supplies | 53529 | \$340.66 |
| 1001142 | INTERNATIONAL BACCALAUREATE NA | 06/28/2012 | 50345 | Technology | 53663 | \$256.04 |
| 1001182 | SC DEPT OF EDUCATION TRANSPORT | 06/28/2012 | 50323 | Repairs and Maintenance Services | 53771 | \$286.30 |
| 1001243 | WILLIAMS DETROIT/ALLISON SE IN | 06/28/2012 | 50331 | Student Transportation | 53847 | \$220.48 |
| 1001304 | GRAINGER | 06/28/2012 | 50323 | R&M Serv-HVAC Serv | 53622 | \$1,585.38 |
| 1001304 | GRAINGER | 06/28/2012 | 50410 | Supplies | 53622 | \$698.37 |
| 1001405 | CUSTOM SIGNS AND GRAPHICS | 06/28/2012 | 50410 | Supplies | 53581 | \$613.74 |
| 1001410 | PEARSON EDUCATION | 06/28/2012 | 50410 | Supplies | 53735 | \$2,760.53 |
| 1001452 | LOWE'S OF SIMPSONVILLE | 06/28/2012 | 50410 | Supplies-Custodial | 53693 | \$169.94 |
| 1001475 | CONVERSE COLLEGE | 06/28/2012 | 50312 | Instructional Programs Improvement Services | 53573 | \$4,500.00 |
| 1001497 | GREENVILLE WATER SYSTEM | 06/28/2012 | 50321 | Public Utility Services (Excludes EnergySee 470) | 53633 | \$31,184.55 |
| 1001499 | G & K SERVICES | 06/28/2012 | 50329 | Oth Prop Srv-Uniform Services | 1041 | \$986.77 |
| 1001508 | CORBIN TURF & ORNAMENTAL SUPPL | 06/28/2012 | 50323 | Repairs and Maintenance Services | 53574 | \$2,427.93 |
| 1001573 | REALLY GOOD STUFF | 06/28/2012 | 50410 | Supplies | 53758 | \$391.81 |
| 1001616 | CHEF MANIGAULT | 06/28/2012 | 50490 | Supplies Food and Meals | 53557 | \$600.00 |
| 1001690 | TRAVERS TOOL | 06/28/2012 | 50410 | Supplies | 53820 | \$1,278.16 |
| 1001714 | WEST GROUP | 06/28/2012 | 50319 | Legal Services | 53843 | \$344.03 |
| 1001722 | ST. CLAIR SIGNS | 06/28/2012 | 50410 | Supplies | 53792 | \$413.40 |
| 1001738 | INGLES MARKET INC | 06/28/2012 | 50410 | Supplies | 53661 | \$117.82 |
| 1001763 | NETWORK CONTROLS & ELECTRIC | 06/28/2012 | 50520 | ConstructionServices Buildings Capitalize | 53716 | \$112.48 |
| 1001800 | SIMPLEX GRINNELL | 06/28/2012 | 50329 | Other - Property Serv | 53782 | \$212.00 |
| 1001806 | YEARGIN CONSTRUCTION COMPANY | 06/28/2012 | 50520 | ConstructionServices Buildings Capitalize | 53856 | \$88,522.00 |
| 1001870 | OFFICE DEPOT, INC. | 06/28/2012 | 50410 | Supplies | 53725 | \$970.78 |
| 1001870 | OFFICE DEPOT, INC. | 06/28/2012 | 50410 | Supplies | 53726 | \$443.47 |
| 1001870 | OFFICE DEPOT, INC. | 06/28/2012 | 50445 | Technology and Software Supplies | 53725 | \$169.58 |
| 1002021 | GALLS, INC. | 06/28/2012 | 50410 | Supplies | 53614 | \$772.62 |
| 1002045 | SOUTHERN PAINT.& MAINT.SPECIAL | 06/28/2012 | 50323 | R&M Serv-Painting Serv | 53788 | \$210,100.00 |
| 1002049 | DUKE ENERGY CORP. | 06/28/2012 | 50470 | Energy-Electricity | 52212 | \$417,599.10 |
| 1002150 | BARNES & NOBLE, INC. | 06/28/2012 | 50410 | Supplies | 53516 | \$4,630.13 |
| 1002150 | BARNES & NOBLE, INC. | 06/28/2012 | 50410 | Supplies-Testing | 53516 | \$413.93 |
| 1002150 | BARNES & NOBLE, INC. | 06/28/2012 | 50445 | Technology and Software Supplies | 53516 | \$629.64 |
| 1002157 | PLAY WITH A PURPOSE | 06/28/2012 | 50410 | Supplies | 53749 | \$380.27 |
| 1002173 | CLARKSON,WALSH,TERRELL& COULTE | 06/28/2012 | 50319 | Legal Services | 53562 | \$1,209.50 |
| 1002201 | PITSCO | 06/28/2012 | 50410 | Supplies | 53747 | \$26,836.83 |
| 1002212 | LOWE'S COMPANIES, INC. | 06/28/2012 | 50410 | Supplies-Custodial | 53693 | \$105.14 |
| 1002247 | CLINTON, JIM | 06/28/2012 | 50323 | R&M Serv-Piano & Strings Serv | 53563 | \$729.96 |
| 1002311 | MCDONALD, JANET | 06/28/2012 | 50395 | Other Professional and Technical Services | 53703 | \$550.00 |
| 1002312 | TRANE US, INC | 06/28/2012 | 50395 | Other Professional and Technical Services | 53818 | \$1,434.00 |
| 1002312 | TRANE US, INC | 06/28/2012 | 50520 | ConstructionServices (Temp) Building/Construction Non Capita | 53818 | \$36,000.00 |
| 1002364 | INTERPRETER EXPRESS LLC | 06/28/2012 | 50395 | Other Professional and Technical Services | 53664 | \$194.40 |
| 1002388 | HOFFMAN & HOFFMAN INC. | 06/28/2012 | 50520 | ConstructionServices (Temp) Building/Construction Non Capita | 53651 | \$313,000.00 |

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| 1002388 | HOFFMAN & HOFFMAN INC. | 06/28/2012 | 50540 | Equipment Under 5000 | 53650 | \$2,276.88 |
| 1002398 | WIGINGTON TURF | 06/28/2012 | 50323 | Repairs and Maintenance Services | 53845 | \$5,074.00 |
| 1002417 | FRINGE BENEFITS MANGEMENT COMP | 06/28/2012 | 20412 | Out of Pocket Medical | 53611 | \$418.35 |
| 1002479 | PHONAK, LLC | 06/28/2012 | 50323 | Repairs and Maintenance Services | 53743 | \$166.68 |
| 1002506 | COMMISSION OF PUBLIC WORKS-GRE | 06/28/2012 | 50470 | Energy-Gas | 53568 | \$125.75 |
| 1002523 | FIRSTLAB | 06/28/2012 | 50395 | Prof Tech Srvc-Drug Testing | 53604 | \$2,870.75 |
| 1002561 | OTICON, INC | 06/28/2012 | 50323 | Repairs and Maintenance Services | 53729 | \$105.90 |
| 1002668 | ACP DIRECT | 06/28/2012 | 50445 | Technology and Software Supplies | 53492 | \$265.23 |
| 1002680 | CHARTER COMMUNICATIONS | 06/28/2012 | 50395 | Other Professional and Technical Services | 53556 | \$174.98 |
| 1002688 | GREENVILLE TECH CHARTER HIGH S | 06/28/2012 | 50720 | Transits | 53632 | \$50,000.00 |
| 1002695 | DELL MARKETING | 06/28/2012 | 50445 | Technology and Software Supplies | 53584 | \$1,022.90 |
| 1002695 | DELL MARKETING | 06/28/2012 | 50545 | TechnologyEquipment Under 5000 | 53584 | \$102,768.57 |
| 1002719 | WITMER, CONNIE A. | 06/28/2012 | 50339 | Other Transportation Services - Non-Distr Person | 53848 | \$2,340.00 |
| 1002726 | ECHOLS OIL CO. | 06/28/2012 | 50410 | Supplies-Vehicle fuel | 1042 | \$7,728.15 |
| 1002779 | HERRON TRUCKING | 06/28/2012 | 50323 | Repairs and Maintenance Services | 53647 | \$3,000.00 |
| 1002887 | GREENVILLE OFFICE SUPPLY | 06/28/2012 | 50445 | Technology and Software Supplies | 1043 | \$136.52 |
| 1002891 | DISPLAYS2GO | 06/28/2012 | 50410 | Supplies | 53586 | \$720.40 |
| 1002916 | COMPUTER SOFTWARE INNOVATIONS | 06/28/2012 | 50445 | Technology and Software Supplies | 53569 | \$411.02 |
| 1002916 | COMPUTER SOFTWARE INNOVATIONS | 06/28/2012 | 50545 | Technology Equipment Over 5000 | 53569 | \$5,183.24 |
| 1002934 | LEGACY CHARTER SCHOOL | 06/28/2012 | 50720 | Transits | 53688 | \$21,344.17 |
| 1002940 | TRIUMPH LEARNING LLC | 06/28/2012 | 50410 | Supplies | 53821 | \$1,269.01 |
| 1002957 | SMITH METAL FAB, INC. | 06/28/2012 | 50410 | Supplies-Routine Maintenance | 53862 | \$116.60 |
| 1002963 | COUNTER ACT, INC. | 06/28/2012 | 50410 | Supplies-Routine Maintenance | 53575 | \$1,323.51 |
| 1003007 | CLUB Z! IN-HOME TUTORING | 06/28/2012 | 50399 | Miscellaneous Purchased Services | 53564 | \$36,674.40 |
| 1003019 | ATS PROJECT SUCCESS | 06/28/2012 | 50399 | Miscellaneous Purchased Services | 53513 | \$3,020.00 |
| 1003021 | A & A FIRE PROTECTION | 06/28/2012 | 50323 | R&M Serv-Plant Serv | 1044 | \$397.78 |
| 1003033 | AMAZON.COM | 06/28/2012 | 50410 | Supplies | 53503 | \$621.72 |
| 1003037 | PEDIATRIC SERVICES OF AMERICA, | 06/28/2012 | 50395 | Other Professional and Technical Services | 53738 | \$8,415.00 |
| 1003051 | CARTRIDGE WORLD | 06/28/2012 | 50445 | Technology and Software Supplies | 53552 | \$608.84 |
| 1003092 | KTS AGENDAS, INC | 06/28/2012 | 50410 | Supplies | 53677 | \$2,400.76 |
| 1003169 | ALLIED MEDICAL PRODUCTS | 06/28/2012 | 50410 | Supplies | 53501 | \$889.56 |
| 1003214 | OAK FOREST ACRES, LLC | 06/28/2012 | 50410 | Supplies | 53723 | \$1,216.88 |
| 1003224 | TROTTER, MARGIE T. | 06/28/2012 | 50395 | Other Professional and Technical Services | 53822 | \$595.00 |
| 1003236 | HAWKINS TOWING INC. | 06/28/2012 | 50323 | R&M Serv-Vehicle Serv | 53639 | \$325.00 |
| 1003251 | WRIGHT EXPRESS FSC | 06/28/2012 | 50410 | Supplies-Driver Ed | 53855 | \$2,009.66 |
| 1003344 | AJ CHEMICAL | 06/28/2012 | 50323 | R&M Preventative Maintenance | 53497 | \$9,125.00 |
| 1003382 | TRUCOLOR | 06/28/2012 | 50360 | Printing and Binding | 53823 | \$230.29 |
| 1003404 | MANAGEMENT DECISIONS | 06/28/2012 | 50395 | Other Professional and Technical Services | 53696 | \$16,612.50 |
| 1003491 | AMERICAN RED CROSS UPSTATE SC | 06/28/2012 | 50410 | Supplies | 53505 | \$324.00 |
| 1003510 | FOX CREEK PRINTING INC. | 06/28/2012 | 50360 | Printing and Binding | 53609 | \$434.60 |
| 1003588 | HEARTWOOD CONSTRUCTORS, INC. | 06/28/2012 | 50520 | ConstructionServices (Temp) Building/Construction Non Capita | 53641 | \$13,104.00 |
| 1003590 | AMERICAN SECURITY GREENVILLE | 06/28/2012 | 50329 | Other - Property Serv | 53506 | \$4,589.13 |
| 1003590 | AMERICAN SECURITY GREENVILLE | 06/28/2012 | 50395 | Other Professional and Technical Services | 53506 | \$709.66 |
| 1003614 | PIEDMONT NATURAL GAS | 06/28/2012 | 50470 | Energy-Gas | 53744 | \$15,610.92 |
| 1003647 | GENESIS PRESS, INC. | 06/28/2012 | 50360 | Printing and Binding | 53617 | \$1,485.06 |
| 1003701 | IB SOURCE, INC. | 06/28/2012 | 50410 | Supplies | 53658 | \$1,470.00 |
| 1003755 | THE NEFF COMPANY | 06/28/2012 | 50410 | Supplies | 53812 | \$1,578.73 |

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| 1004014 | ACT, INC. | 06/28/2012 | 50345 | Technology | 53493 | \$5,129.50 |
| 1004071 | FOOD DUDES, LLC | 06/28/2012 | 50490 | Supplies Food and Meals | 53606 | \$615.00 |
| 1004405 | LAWLER AND ASSOCIATES LLC | 06/28/2012 | 50395 | Other Professional and Technical Services | 53684 | \$180.00 |
| 1004450 | OFFICE DEPOT | 06/28/2012 | 50410 | Supplies | 53725 | \$1,719.91 |
| 1004450 | OFFICE DEPOT | 06/28/2012 | 50410 | Supplies | 53726 | \$653.51 |
| 1004462 | LAWSON SOFTWARE AMERICAS-USD | 06/28/2012 | 50316 | Data Processing Services | 53685 | \$28,807.56 |
| 1004641 | ACE IT TUTORING | 06/28/2012 | 50399 | Miscellaneous Purchased Services | 53802 | \$1,990.00 |
| 1004641 | ACE IT TUTORING | 06/28/2012 | 50399 | Miscellaneous Purchased Services | 53803 | \$540.00 |
| 1004653 | HELPING HANDS TUTORING, LLC | 06/28/2012 | 50399 | Miscellaneous Purchased Services | 53644 | \$26,742.00 |
| 1004788 | SHARP BUSINESS SYSTEMS | 06/28/2012 | 50345 | Tech Srvc-Copier Contract | 53861 | \$1,857.44 |
| 1004788 | SHARP BUSINESS SYSTEMS | 06/28/2012 | 50345 | Tech Srvc-Copier Contract | 53781 | \$6,593.12 |
| 1004852 | CARRIE LERSCH SERVICES, LLC | 06/28/2012 | 50395 | Other Professional and Technical Services | 53551 | \$375.01 |
| 1004857 | STATE BUDGET & CONTROL BOARD | 06/28/2012 | 50340 | Communication | 53794 | \$460.60 |
| 1004857 | STATE BUDGET & CONTROL BOARD | 06/28/2012 | 50550 | Licensed Vehicles Over 5000 | 53794 | \$9,605.00 |
| 1004976 | QUICK COPY PRINT CENTER | 06/28/2012 | 50360 | Printing and Binding | 53754 | \$1,254.05 |
| 1005040 | IDM COMPUTER SOLUTIONS | 06/28/2012 | 50345 | Technology | 53659 | \$1,409.64 |
| 1005113 | VIRTUCOM INC. | 06/28/2012 | 50345 | Tech Srvc-Copier Contract | 53834 | \$489.87 |
| 1005113 | VIRTUCOM INC. | 06/28/2012 | 50345 | Tech Srvc-Copier Contract | 53834 | \$9,794.45 |
| 1005344 | BEST BUY | 06/28/2012 | 50445 | Technology and Software Supplies | 53524 | \$4,229.27 |
| 1005469 | LOWE'S -CHERRYDALE | 06/28/2012 | 50410 | Supplies | 53693 | \$182.92 |
| 1005661 | TIMELINK INT'L CORP. | 06/28/2012 | 50345 | Technology | 53817 | \$159,632.93 |
| 1005742 | HEINEMANN | 06/28/2012 | 50312 | Instructional Programs Improvement Services | 53642 | \$43,225.00 |
| 1005742 | HEINEMANN | 06/28/2012 | 50410 | Supplies | 53643 | \$221.30 |
| 1005910 | HENRY SCHEIN INC | 06/28/2012 | 50540 | Equipment Under 5000 | 53645 | \$1,650.62 |
| 1006000 | BSN SPORTS, INC | 06/28/2012 | 50410 | Supplies | 53544 | \$2,373.30 |
| 1006000 | BSN SPORTS, INC | 06/28/2012 | 50410 | Supplies | 53791 | \$118.08 |
| 1006002 | WORKWELL OCCUPATIONAL HEALTH | 06/28/2012 | 50395 | Prof Tech Srvc-Drug Testing | 53854 | \$1,311.00 |
| 1006159 | EDUCATIONAL THEATRE ASSOCIATIO | 06/28/2012 | 50410 | Supplies | 53596 | \$490.50 |
| 1006180 | ARTHUR J GALLAGHER RISK MNGMT | 06/28/2012 | 50650 | Liability/Tort Insurance | 53510 | \$104,695.00 |
| 1006188 | JONES, SUSAN M | 06/28/2012 | 50311 | Instructional Services | 53671 | \$834.20 |
| 1006223 | CSI TECHNOLOGY OUTFITTERS | 06/28/2012 | 50445 | Technology and Software Supplies | 53579 | \$261.29 |
| 1006223 | CSI TECHNOLOGY OUTFITTERS | 06/28/2012 | 50545 | TechnologyEquipment Under 5000 | 53579 | \$5,043.80 |
| 1006341 | KELLY, JANET J. | 06/28/2012 | 50311 | Instructional Services | 53676 | \$112.50 |
| 1006371 | ACADEMIC ASSISTANTS PLUS, LLC | 06/28/2012 | 50399 | Miscellaneous Purchased Services | 53491 | \$2,859.60 |
| 1006372 | AFTER SCHOOL PLUS | 06/28/2012 | 50399 | Miscellaneous Purchased Services | 53495 | \$3,325.00 |
| 1006377 | BI-LO | 06/28/2012 | 50490 | Supplies Food and Meals | 53528 | \$124.31 |
| 1006807 | UPSTATE CIRCLE OF FRIENDS | 06/28/2012 | 50399 | Miscellaneous Purchased Services | 53827 | \$99,236.20 |
| 1006812 | ABACUS IN-HOME TUTORING INC. | 06/28/2012 | 50399 | Miscellaneous Purchased Services | 53490 | \$2,545.00 |
| 1006998 | TUTORINGONE.COM INC | 06/28/2012 | 50399 | Miscellaneous Purchased Services | 53825 | \$1,621.80 |
| 1007000 | VICK SR., DONALD S. | 06/28/2012 | 50311 | Instructional Services | 53833 | \$620.80 |
| 1007213 | BANK OF AMERICA | 06/28/2012 | 50660 | Pupil Activity | 53515 | \$12,071.07 |
| 1007213 | BANK OF AMERICA | 06/28/2012 | 50710 | Fund Modifications | 53515 | \$140.98 |
| 1007256 | SDGC TEACHER HOSPITAL | 06/28/2012 | 20412 | Hospitalization | 53778 | \$1,327.00 |
| 1007257 | SDGC SALARY CONTINUATION | 06/28/2012 | 20412 | Salary Continuation | 53777 | \$50,009.50 |
| 1007418 | COLLINS, JAMES C | 06/28/2012 | 50312 | Instructional Programs Improvement Services | 53566 | \$900.00 |
| 1007453 | JA PIPER ROOFING CO | 06/28/2012 | 50323 | Repairs and Maintenance Services | 53668 | \$2,375.66 |
| 1007524 | GREENVILLE ROOFING CO. INC. | 06/28/2012 | 50323 | Repairs and Maintenance Services | 53629 | \$1,200.00 |
| 1007717 | MASTERCRAFT RENOVATION SYSTEMS | 06/28/2012 | 50323 | R&M Serv-Gym Bleacher Serv | 53698 | \$7,230.00 |
| 1007840 | BRUCE AIR FILTER CO | 06/28/2012 | 50410 | Supplies-Filters | 53540 | \$4,485.51 |
| 1007978 | SC COALITION FOR MATH & SCIENC | 06/28/2012 | 50312 | Instructional Programs Improvement Services | 53582 | \$5,000.00 |

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|---------|--------------------------------|------------|-------|---|-------|------------------------|
| 1008199 | OUR LADY OF THE ROSARY CHURCH | 06/28/2012 | 50399 | Miscellaneous Purchased Services | 53559 | \$632.32 |
| 1008241 | RUSHTON, JAMES HOWARD | 06/28/2012 | 50395 | Other Professional and Technical Services | 53769 | \$720.00 |
| 1008445 | RAYMOND ENGINEERING SC | 06/28/2012 | 50395 | Other Professional and Technical Services | 53757 | \$9,070.45 |
| 1008497 | MUSIC & ARTS CENTER | 06/28/2012 | 50410 | Supplies | 53713 | \$675.22 |
| 1008518 | NICHOLAS LITERACY CENTER LLC | 06/28/2012 | 50399 | Miscellaneous Purchased Services | 53718 | \$3,673.50 |
| 1008565 | EPIC COMMUNICATIONS, INC | 06/28/2012 | 50395 | Other Professional and Technical Services | 53600 | \$50,324.63 |
| 1008679 | ONE ON ONE LEARNING | 06/28/2012 | 50399 | Miscellaneous Purchased Services | 53727 | \$34,397.50 |
| 1008681 | AIM TO ATTAIN EDUC SERV | 06/28/2012 | 50399 | Miscellaneous Purchased Services | 53496 | \$11,410.20 |
| 1008697 | TENNIS WAREHOUSE | 06/28/2012 | 50410 | Supplies | 53809 | \$846.14 |
| 1008894 | HOLDEN CARPET SERVICE OF COLUM | 06/28/2012 | 50520 | ConstructionServices (Temp) | 53652 | \$6,354.50 |
| 1009090 | REGIONS BANK | 06/28/2012 | 50395 | Other Professional and Technical Services | 53759 | \$3,150.00 |
| 1009159 | GALLAGHER, LAUREN M | 06/28/2012 | 50395 | Other Professional and Technical Services | 53613 | \$1,925.00 |
| 1009200 | CONSTRUCTIVE PLAYTHINGS, LLC | 06/28/2012 | 50410 | Supplies | 53571 | \$227.09 |
| 1009247 | MITCHELL ROAD CHRISTIAN ACADEM | 06/28/2012 | 50399 | Miscellaneous Purchased Services | 53707 | \$460.85 |
| 1009394 | I CAN! LEARNING CENTER | 06/28/2012 | 50399 | Miscellaneous Purchased Services | 53657 | \$3,240.40 |
| 1009634 | INNOVATIVE FLOOR WORKS | 06/28/2012 | 50323 | R&M Serv-Plant Serv | 53662 | \$1,492.00 |
| 1009636 | DYNAMIC TECHNOLOGY SOLUTIONS | 06/28/2012 | 50399 | Miscellaneous Purchased Services | 53591 | \$100.00 |
| 1009697 | GOPHER PROFORMANCE | 06/28/2012 | 50410 | Supplies | 53620 | \$295.77 |
| 1009743 | FRENZY, INC | 06/28/2012 | 50490 | Other Supplies and Materials | 53610 | \$207.58 |
| 1009754 | WADE HAMPTON HS PTSA | 06/28/2012 | 50490 | Supplies Food and Meals | 53836 | \$766.00 |
| 1010035 | LIQUID HIGHWAY ROASTERS | 06/28/2012 | 50490 | Supplies Food and Meals | 53691 | \$487.14 |
| 1010162 | ALL STAR LEARNING LLC | 06/28/2012 | 50399 | Miscellaneous Purchased Services | 53500 | \$600.00 |
| 1010164 | ADVANCED TUTORING LLC | 06/28/2012 | 50399 | Miscellaneous Purchased Services | 53494 | \$29,042.00 |
| 1010240 | EDUCATE ONLINE LEARNING LLC | 06/28/2012 | 50399 | Miscellaneous Purchased Services | 53595 | \$18,438.20 |
| 1010249 | 1:1 ONLINE TUTORING SERVICES | 06/28/2012 | 50399 | Miscellaneous Purchased Services | 53487 | \$202,914.00 |
| 1010250 | A TO Z IN HOME TUTORING LLC | 06/28/2012 | 50399 | Miscellaneous Purchased Services | 53489 | \$150.00 |
| 1010358 | SMART STOP LEARNING CENTER | 06/28/2012 | 50399 | Miscellaneous Purchased Services | 53786 | \$3,500.00 |
| 1010464 | PERITUS ENGINEERS & ASSOC | 06/28/2012 | 50520 | ConstructionServices (Temp) | 53740 | \$16,593.37 |
| 1010559 | DICK SMITH FORD | 06/28/2012 | 50550 | Licensed Vehicles Over 5000 | 53585 | \$26,650.00 |
| 1010573 | MELO, GLORIA C | 06/28/2012 | 50395 | Other Professional and Technical Services | 53705 | \$510.00 |
| 1010714 | CONSOLIDATED ELECTRICAL DIST | 06/28/2012 | 50410 | Supplies-Custodial | 53570 | \$139.52 |
| 1010774 | POOLE, JENNIFER NICKLES | 06/28/2012 | 50395 | Other Professional and Technical Services | 53751 | \$2,700.00 |
| 1010870 | TD BANK, NA | 06/28/2012 | 50690 | Other Objects | 53807 | \$5,500.00 |
| 1010964 | SPIEZLE ARCHITECTUIAL GROUP | 06/28/2012 | 50395 | Other Professional and Technical Services | 53790 | \$3,500.00 |
| 1011028 | CAROLINA MOBILITY SALES | 06/28/2012 | 50395 | Other Professional and Technical Services | 53550 | \$180.00 |
| 1011028 | CAROLINA MOBILITY SALES | 06/28/2012 | 50590 | Other Capital Outlay | 53550 | \$360.19 |
| 1011032 | NFL OFFICEWORKS | 06/28/2012 | 50410 | Supplies | 53717 | \$2,180.95 |
| 1011086 | BRIGHTPOINT LITERACY | 06/28/2012 | 50410 | Supplies | 53536 | \$18,524.43 |
| 1011132 | JBR ENVIRONMENTAL | 06/28/2012 | 50520 | ConstructionServices (Temp) | 53669 | \$8,792.50 |
| 1011151 | BRIGHT WHITE PAPER CO | 06/28/2012 | 50410 | Supplies | 53535 | \$506.22 |
| 1011194 | ROYAL ENGINEERING INC | 06/28/2012 | 50395 | Other Professional and Technical Services | 53767 | \$2,500.00 |
| 1011291 | TEST FOR HIGHER STANDARDS | 06/28/2012 | 50312 | Instructional Programs Improvement Services | 53810 | \$700.00 |
| 1011291 | TEST FOR HIGHER STANDARDS | 06/28/2012 | 50345 | Technology | 53810 | \$4,510.13 |
| 1011315 | A & R FENCE | 06/28/2012 | 50540 | Equipment Over 5000 | 53488 | \$5,475.00 |
| 1002049 | DUKE ENERGY CORP. | 06/30/2012 | 50470 | Energy-Electricity | 62212 | \$435,095.78 |
| | | | | Total | | \$14,078,246.08 |

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

| Post Date | Amount | Vendor Name |
|------------------|---------------|---------------------------|
| 6/1/2012 | \$60.00 | PAYPAL QUESTIONSUN |
| 6/1/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/1/2012 | \$32.44 | BINSWANGER GLASS #043 |
| 6/1/2012 | \$93.25 | JOE CORBIS |
| 6/1/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/1/2012 | \$14.55 | BILLYS GENERAL STORE |
| 6/1/2012 | \$166.28 | USBPHONeworld |
| 6/1/2012 | \$20.02 | J L WYNN AND SONS |
| 6/1/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/1/2012 | \$82.18 | FAST SIGNS |
| 6/1/2012 | \$47.31 | LOWES #01718 |
| 6/1/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/1/2012 | \$175.96 | SILMAR ELECTRONICS |
| 6/1/2012 | \$258.61 | SIP STATEINDUSTRIAL US |
| 6/1/2012 | \$35.74 | TMS SOUTH |
| 6/1/2012 | \$11.63 | LOWES #01718 |
| 6/1/2012 | \$32.00 | MARATHON PETRO136648 |
| 6/1/2012 | \$174.80 | GILSSON TECHNOLOGIES |
| 6/1/2012 | \$9.01 | TMS SOUTH |
| 6/1/2012 | \$10.00 | STARBUCKS CORP00138644 |
| 6/1/2012 | \$1,271.84 | THE TRANE COMPANY |
| 6/1/2012 | \$315.88 | WHOLESALE INDUSTRIAL ELEC |
| 6/1/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/1/2012 | \$169.39 | ROBBINS TIRE SERVI |
| 6/1/2012 | \$272.08 | FOLLETT SOFTWARE CO |
| 6/1/2012 | \$69.29 | WM SUPERCENTER#0640 |
| 6/1/2012 | \$748.67 | C C DICKSON CO 1004 |
| 6/1/2012 | \$12.64 | JOHNSTONE SUPPLY-GREENVIL |
| 6/1/2012 | \$278.37 | CHICK-FIL-A #00663 |
| 6/1/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/1/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/1/2012 | \$82.01 | WW GRAINGER |
| 6/1/2012 | \$186.35 | TMS SOUTH |
| 6/1/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/1/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/1/2012 | \$3,658.46 | CHARTER COMM |
| 6/1/2012 | \$122.64 | ADVANCE AUTO PARTS #5440 |
| 6/1/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/1/2012 | \$73.42 | CHARTER COMM |
| 6/1/2012 | \$867.59 | OFFICE DEPOT #1099 |
| 6/1/2012 | \$20.00 | ZAXBYS 00162 |
| 6/1/2012 | \$54.54 | THE TRANE COMPANY |
| 6/1/2012 | \$238.63 | TPP THATPETPLACE |
| 6/1/2012 | \$65.48 | BRICK STREET CAFE |
| 6/1/2012 | \$89.69 | ADVANCE AUTO PARTS #5440 |
| 6/1/2012 | \$70.97 | WARES AUTO AND TRUCK PART |
| 6/1/2012 | \$59.95 | B & H PHOTO-VIDEO.COM |
| 6/1/2012 | \$25.00 | SC LAW ENFORCEMENT |

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|----------|-------------|---------------------------|
| 6/1/2012 | \$50.00 | HOUSE OF CRYSTAL II INC |
| 6/1/2012 | \$529.79 | THE TRANE COMPANY |
| 6/1/2012 | \$23.27 | LOWES #01718 |
| 6/1/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/1/2012 | \$195.00 | CORE ESSENTIALS |
| 6/1/2012 | \$117.52 | WWW.NEWEGG.COM |
| 6/1/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/1/2012 | \$49.34 | WM SUPERCENTER#2265 |
| 6/1/2012 | \$80.43 | LOWES #00667 |
| 6/1/2012 | \$79.46 | DRAPHIX/TEACHER DIRECT |
| 6/1/2012 | (\$44.40) | ADVANCE AUTO PARTS #5440 |
| 6/1/2012 | \$44.52 | J W VAUGHN CO INC |
| 6/1/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/1/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/1/2012 | \$68.56 | BI-LO 704 |
| 6/1/2012 | \$236.90 | CHICK-FIL-A #00713 |
| 6/1/2012 | \$1,290.87 | EDVENTURE INC-ADMISSIONS |
| 6/1/2012 | \$26,940.75 | SPRINT WIRELESS |
| 6/1/2012 | \$423.83 | THE TRANE COMPANY |
| 6/1/2012 | \$306.07 | BATTERY SPECIALISTS |
| 6/1/2012 | \$3.69 | BILLYS GENERAL STORE |
| 6/1/2012 | \$31.27 | LOWES #00528 |
| 6/1/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/1/2012 | \$21.15 | GARDEN RIDGE - 018 |
| 6/1/2012 | \$164.85 | NAPA AUTO 0023416 |
| 6/1/2012 | \$109.42 | J W VAUGHN CO INC |
| 6/1/2012 | \$160.96 | LOWES #01983 |
| 6/1/2012 | \$113.42 | LOWES #01983 |
| 6/1/2012 | \$9.22 | JOHNSTONE SUPPLY-GREENVIL |
| 6/1/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/1/2012 | \$15.45 | THE TRANE COMPANY |
| 6/1/2012 | \$29.30 | PORTER PAINTS 9388 |
| 6/1/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/1/2012 | \$33.90 | MARTIN NURSERY INC |
| 6/1/2012 | \$24.00 | NAESP-PEAP |
| 6/1/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/1/2012 | \$62.48 | SHERWIN WILLIAMS #2785 |
| 6/1/2012 | \$729.00 | CONFERENCE AND CONT ED |
| 6/1/2012 | \$45.00 | BARNES & NOBLE #2558 |
| 6/1/2012 | \$109.49 | NAPA AUTO 0027617 |
| 6/1/2012 | \$861.57 | MOORE & BALLIEW OIL COMPA |
| 6/1/2012 | \$76.17 | SHERWIN WILLIAMS #2785 |
| 6/1/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/1/2012 | \$10,715.82 | NETWORK CONTROLS |
| 6/1/2012 | \$83.69 | SOCAR CHEMICAL COMPANY |
| 6/1/2012 | \$28.60 | JOHNSTONE SUPPLY-GREENVIL |
| 6/1/2012 | \$94.93 | ELLIS FLOORING SALES #43 |
| 6/1/2012 | \$9.22 | JOHNSTONE SUPPLY-GREENVIL |
| 6/1/2012 | \$90.22 | BLACK ELECTRICAL SUPPLY I |
| 6/1/2012 | \$47.92 | HONEYBAKED HAM 902 |
| 6/1/2012 | \$100.04 | CAROLINA LAWN & TRACTOR |

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|----------|------------|---------------------------|
| 6/1/2012 | \$45.65 | PARTY CITY #200 |
| 6/1/2012 | \$16.65 | LOWES #01718 |
| 6/1/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/4/2012 | \$693.24 | PLAYWORLD |
| 6/4/2012 | \$216.71 | NAPA AUTO 0022603 |
| 6/4/2012 | \$63.49 | MOONSTRUCK SPECIALTY STOR |
| 6/4/2012 | \$31.70 | TMS SOUTH |
| 6/4/2012 | \$82.10 | OFFICE DEPOT #479 |
| 6/4/2012 | \$87.00 | KANGAROO EXP # 845 |
| 6/4/2012 | \$33.38 | OFFICE DEPOT #479 |
| 6/4/2012 | \$36.41 | THE HOME DEPOT 1127 |
| 6/4/2012 | \$16.88 | WM SUPERCENTER#2265 |
| 6/4/2012 | \$8.00 | SAFFRON CAFE AND BAKER |
| 6/4/2012 | \$10.99 | SAFFRON CAFE AND BAKER |
| 6/4/2012 | \$8.00 | SAFFRON CAFE AND BAKER |
| 6/4/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/4/2012 | \$24.00 | AC MOORE STR 58 |
| 6/4/2012 | \$14.25 | JOHNSTONE SUPPLY-GREENVIL |
| 6/4/2012 | \$90.00 | SQ KOHAN MARKETING LLC |
| 6/4/2012 | \$100.45 | OFFICE MAX |
| 6/4/2012 | \$8.63 | DUNKIN #346538 Q35 |
| 6/4/2012 | \$56.15 | OFFICE DEPOT #479 |
| 6/4/2012 | \$44.50 | APCO PLASTICS CP |
| 6/4/2012 | \$57.20 | JOHNSTONE SUPPLY-GREENVIL |
| 6/4/2012 | \$8.00 | SAFFRON CAFE AND BAKER |
| 6/4/2012 | \$82.90 | NATURE-WATCH |
| 6/4/2012 | \$466.06 | C C DICKSON CO 1004 |
| 6/4/2012 | \$114.29 | IF ITS PAPER - GREENVI |
| 6/4/2012 | \$10.99 | FRESH SEAFOOD MARKET |
| 6/4/2012 | \$1,044.90 | FIND GREAT PEOPLE |
| 6/4/2012 | \$800.30 | FIRST TEAM SPORTS |
| 6/4/2012 | \$203.74 | NAPA AUTO 0022603 |
| 6/4/2012 | \$2.21 | SAFFRON CAFE AND BAKER |
| 6/4/2012 | \$190.00 | TONYS PIZZA & SUBS |
| 6/4/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/4/2012 | \$24.59 | STAPLES 00108688 |
| 6/4/2012 | \$48.95 | WM SUPERCENTER#1244 |
| 6/4/2012 | \$485.35 | SALSARITAS 13 GRNVL |
| 6/4/2012 | \$100.00 | HAPPY COW CREAMERY |
| 6/4/2012 | \$129.23 | ORIENTAL TRADING CO |
| 6/4/2012 | \$278.78 | BROOKS OFFICE EQUIPMENT |
| 6/4/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/4/2012 | \$60.00 | WALGREENS #7447 |
| 6/4/2012 | \$1,425.00 | FELLOWSHIP OF CHRISTIA |
| 6/4/2012 | \$19.67 | THE HOME DEPOT 1127 |
| 6/4/2012 | \$3,380.90 | PHYSICAL EDUCATION EQU |
| 6/4/2012 | \$8.00 | SAFFRON CAFE AND BAKER |
| 6/4/2012 | \$217.09 | AAA SUPPLY - GVILLE |
| 6/4/2012 | \$28.27 | MARATHON PETRO136887 |
| 6/4/2012 | \$21.89 | HOBBY LOBBY #0318 |
| 6/4/2012 | \$366.03 | PUMP IT UP |

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|----------|------------|---------------------------|
| 6/4/2012 | \$22.18 | JOHNSTONE SUPPLY-GREENVIL |
| 6/4/2012 | \$714.01 | SHARP BUSINESS SYS-SC |
| 6/4/2012 | \$34.20 | HOBBY LOBBY #395 |
| 6/4/2012 | \$126.00 | MINUTEMAN PRESS |
| 6/4/2012 | \$180.65 | POSITIVE PROMOTIONS |
| 6/4/2012 | \$2,073.00 | ANTHONY GRAPHICS |
| 6/4/2012 | \$37.72 | WM SUPERCENTER#1244 |
| 6/4/2012 | \$16.72 | LOWES #01718 |
| 6/4/2012 | \$172.65 | TMS SOUTH |
| 6/4/2012 | \$30.00 | VZWRLSS PRPAY AUTOPAY |
| 6/4/2012 | \$7.96 | SAFFRON CAFE AND BAKER |
| 6/4/2012 | \$49.84 | STOP A MINIT #16 |
| 6/4/2012 | \$177.34 | CAROLINA LAWN & TRACTOR |
| 6/4/2012 | \$604.14 | GOS// GREENVILLE OFFICE S |
| 6/4/2012 | \$392.10 | AIRGAS NAT WELDERS #8 |
| 6/4/2012 | \$1,115.52 | JOHNSTONE SUPPLY-GREENVIL |
| 6/4/2012 | \$938.01 | THE TRANE COMPANY |
| 6/4/2012 | \$93.57 | AAA SUPPLY - GVILLE |
| 6/4/2012 | \$233.41 | TMS SOUTH |
| 6/4/2012 | \$95.75 | PLANK ROAD PUBLISHING |
| 6/4/2012 | \$27.83 | TONYS PIZZA & SUBS |
| 6/4/2012 | \$75.26 | COWART AWARDS |
| 6/4/2012 | \$148.44 | CAROLINA LAWN & TRACTOR |
| 6/4/2012 | \$27.56 | MCBRIDES INC |
| 6/4/2012 | \$109.35 | SCHOLASTIC INC. KEY 22 |
| 6/4/2012 | \$593.03 | STICKY FINGERS 12 |
| 6/4/2012 | \$8.00 | SAFFRON CAFE AND BAKER |
| 6/4/2012 | \$11.97 | BI-LO 661 |
| 6/4/2012 | \$80.43 | BI-LO 624 |
| 6/4/2012 | \$8.00 | SAFFRON CAFE AND BAKER |
| 6/4/2012 | \$8.00 | SAFFRON CAFE AND BAKER |
| 6/4/2012 | \$810.00 | CHEF MANIQAULTS LAVEI |
| 6/4/2012 | \$80.57 | PUBLIX #602 |
| 6/4/2012 | \$135.00 | BARNES & NOBLE #2558 |
| 6/4/2012 | \$6.53 | BURDETTE HARDWARE SIMPSON |
| 6/4/2012 | \$66.02 | PIEDMONT ELEC DSTRBTRS |
| 6/4/2012 | \$25.00 | BI-LO 150 |
| 6/4/2012 | \$21.95 | WWW EARTHLINK.NET |
| 6/4/2012 | \$45.03 | FLUKERFARMS.COM |
| 6/4/2012 | \$23.18 | WM SUPERCENTER#1244 |
| 6/4/2012 | \$126.61 | LOWES #00667 |
| 6/4/2012 | \$92.60 | Amazon.com |
| 6/4/2012 | \$6.57 | JOHNSTONE SUPPLY-GREENVIL |
| 6/4/2012 | \$25.99 | ADVANCE AUTO PARTS #5440 |
| 6/4/2012 | \$30.00 | VZWRLSS PRPAY AUTOPAY |
| 6/4/2012 | \$137.80 | CAROLINA LAWN & TRACTOR |
| 6/4/2012 | \$3.17 | CVS PHARMACY #7348 Q03 |
| 6/4/2012 | \$120.92 | SCHOOL SPOT |
| 6/4/2012 | (\$16.50) | PUMP IT UP |
| 6/4/2012 | \$148.40 | JOHN DEERE LANDSCAPES522 |
| 6/4/2012 | \$810.00 | FIND GREAT PEOPLE |

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|----------|------------|---------------------------|
| 6/4/2012 | \$8.00 | SAFFRON CAFE AND BAKER |
| 6/4/2012 | \$278.19 | AAA SUPPLY - GVILLE |
| 6/4/2012 | \$222.38 | THE TRANE COMPANY |
| 6/4/2012 | \$15.31 | HAJOCA TAYLORS 72 |
| 6/4/2012 | \$64.60 | USPS 45568006629808466 |
| 6/4/2012 | \$800.00 | Factory Furniture Company |
| 6/4/2012 | \$1,837.00 | ANTHONY GRAPHICS |
| 6/4/2012 | \$89.95 | J W PEPPER |
| 6/4/2012 | \$70.51 | QT 1104 91011049 |
| 6/4/2012 | \$26.75 | DOLRTREE 2442 00024422 |
| 6/4/2012 | \$781.22 | APPLE STORE #R355 |
| 6/4/2012 | \$158.99 | Best Buy 00002725 |
| 6/4/2012 | \$80.31 | THE HOME DEPOT 1127 |
| 6/4/2012 | \$56.46 | BI-LO 57 |
| 6/4/2012 | \$19.02 | CLASSIC HWD & POSTAL |
| 6/4/2012 | \$105.09 | AAA SUPPLY - GVILLE |
| 6/4/2012 | \$35.27 | TMS SOUTH |
| 6/4/2012 | \$22.03 | J L WYNN AND SONS |
| 6/4/2012 | \$145.50 | GULF SPECIMEN MARINE LAB |
| 6/4/2012 | \$14.76 | BI-LO 624 |
| 6/4/2012 | \$31.34 | MCLESKEY-TODD TRUE VAL |
| 6/4/2012 | \$27.96 | CVS PHARMACY #5542 Q03 |
| 6/4/2012 | \$7.17 | SPINX #193 |
| 6/4/2012 | \$185.13 | THE TRANE COMPANY |
| 6/4/2012 | \$21.65 | HD SUPPLY WATERWORKS 551 |
| 6/4/2012 | \$1,315.23 | MARIANNA INDUSTRIES INC |
| 6/4/2012 | \$244.89 | ZAXBYS 00162 |
| 6/4/2012 | \$17.59 | BI-LO 661 |
| 6/4/2012 | \$1,433.00 | RECYCLINGBIN.COM |
| 6/4/2012 | \$72.85 | LOWES #00528 |
| 6/4/2012 | \$26.50 | THE TRANE COMPANY |
| 6/4/2012 | \$8.25 | DOLLAR GENERAL #11744 |
| 6/4/2012 | \$147.34 | DOBSON TRUE VALUE HDWE |
| 6/4/2012 | \$1,906.31 | GREENVILLE TURF & TRACTOR |
| 6/4/2012 | \$99.75 | PLANK ROAD PUBLISHING |
| 6/4/2012 | \$9.83 | WM SUPERCENTER#4583 |
| 6/4/2012 | \$140.00 | BARNES & NOBLE #2558 |
| 6/4/2012 | \$9.22 | THE UPS STORE 3564 |
| 6/4/2012 | \$278.25 | ANDERSON BROS |
| 6/4/2012 | \$233.82 | PIZZA HUT #9502 |
| 6/4/2012 | \$8.00 | SAFFRON CAFE AND BAKER |
| 6/4/2012 | \$81.85 | AGR GARDENER SUPPLY CO |
| 6/4/2012 | \$18.86 | GOIN POSTAL PIEDMONT |
| 6/4/2012 | \$174.10 | CHAMPION LIGHTING & SPLY |
| 6/4/2012 | \$173.92 | Amazon.com |
| 6/4/2012 | \$16.96 | MICHAELS #6001 |
| 6/4/2012 | \$7.72 | PORTER PAINTS 9388 |
| 6/4/2012 | \$5.71 | AC MOORE STR 58 |
| 6/4/2012 | \$8.00 | SAFFRON CAFE AND BAKER |
| 6/4/2012 | \$26.44 | BATTERY SPECIALISTS |
| 6/4/2012 | \$50.78 | LOWES #00667 |

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|----------|------------|---------------------------|
| 6/5/2012 | \$79.50 | CRESCENT SUPPLY COMPANY I |
| 6/5/2012 | \$119.10 | USPS 45362602729803178 |
| 6/5/2012 | \$307.44 | SHERWIN WILLIAMS #2194 |
| 6/5/2012 | \$109.46 | THE TRANE COMPANY |
| 6/5/2012 | \$8.19 | USPS 45868006829808953 |
| 6/5/2012 | \$51.79 | BI-LO 161 |
| 6/5/2012 | \$51.90 | HOT SPOT 4005 |
| 6/5/2012 | \$600.00 | GRAFFITI'S BURGERS & MORE |
| 6/5/2012 | \$110.21 | LOWES #00667 |
| 6/5/2012 | \$134.83 | MUSICAL INNOVATIONS |
| 6/5/2012 | \$1,036.80 | GRETCHEN'S ABS CAKES |
| 6/5/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/5/2012 | \$47.89 | W.P.LAW, INC #5 |
| 6/5/2012 | \$51.36 | TROPHIES UNLIMITED |
| 6/5/2012 | \$47.60 | AMAZING RECYCLED PRODUCTS |
| 6/5/2012 | \$31.22 | MAST GENERAL STORE- GV |
| 6/5/2012 | \$109.46 | THE TRANE COMPANY |
| 6/5/2012 | \$47.95 | COOK & BOARDMAN OF |
| 6/5/2012 | \$16.99 | BURDETTE HARDWARE SIMPSON |
| 6/5/2012 | \$582.77 | THE TRANE COMPANY |
| 6/5/2012 | \$19.55 | AC MOORE STR 58 |
| 6/5/2012 | \$313.14 | PANERA BREAD #911 |
| 6/5/2012 | \$76.66 | BI-LO 704 |
| 6/5/2012 | \$580.00 | GILL PORTER LITANIA |
| 6/5/2012 | \$4.23 | OREILLY AUTO 00016253 |
| 6/5/2012 | \$14.56 | LOWES #01718 |
| 6/5/2012 | \$46.60 | THE TRANE COMPANY |
| 6/5/2012 | \$460.00 | APPLEBEES 903839190384 |
| 6/5/2012 | \$464.77 | PANERA BREAD #911 |
| 6/5/2012 | \$101.62 | THE TRANE COMPANY |
| 6/5/2012 | \$91.10 | USPS 45818006829808870 |
| 6/5/2012 | \$75.00 | KMART 07274 |
| 6/5/2012 | \$88.83 | LOWES #00667 |
| 6/5/2012 | \$43.45 | KOHL'S #0673 |
| 6/5/2012 | \$63.04 | W.P.LAW, INC #5 |
| 6/5/2012 | \$894.88 | CONTROL MANAGEMENT INC |
| 6/5/2012 | \$34.83 | SHEALY ELECT 803-227-0599 |
| 6/5/2012 | \$209.90 | CVS PHARMACY #5552 Q03 |
| 6/5/2012 | \$34.94 | HICKORY POINT MOON |
| 6/5/2012 | \$28.04 | KRISPY KREME DOUGH |
| 6/6/2012 | \$236.38 | EXCLAMARK AWARDS AND ENGR |
| 6/6/2012 | \$6.34 | BARNES&NOBLE MRKTPLACE |
| 6/6/2012 | \$9.69 | JOHNSTONE SUPPLY-GREENVIL |
| 6/6/2012 | \$18.44 | PAYPAL WINDHAVEN |
| 6/6/2012 | \$14.28 | PAYPAL MYSAVIOR15 |
| 6/6/2012 | \$241.04 | STAPLES 00105536 |
| 6/6/2012 | \$55.99 | ADVANCE AUTO PARTS #5440 |
| 6/6/2012 | \$122.12 | ADVANCE AUTO PARTS #5440 |
| 6/6/2012 | \$11.50 | PAYPAL BOOK BARONS |
| 6/6/2012 | \$35.00 | SCHOOL SPOT |
| 6/6/2012 | \$6.59 | PAYPAL WONDERBOOK |

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| 6/6/2012 | \$52.19 | TMS SOUTH |
| 6/6/2012 | \$20.27 | BARNES & NOBLE #2221 |
| 6/6/2012 | \$160.00 | ANTHONY GRAPHICS |
| 6/6/2012 | \$15.00 | PAYPAL UPSTATEPOST |
| 6/6/2012 | \$37.48 | TARGET.COM |
| 6/6/2012 | \$403.86 | EXCLAMARK AWARDS AND ENGR |
| 6/6/2012 | \$8.98 | PAYPAL CHILDFAMILY |
| 6/6/2012 | \$45.65 | PORTER PAINTS 9388 |
| 6/6/2012 | \$134.62 | UPSTATE TROPHIES INC |
| 6/6/2012 | \$125.16 | TMS SOUTH |
| 6/6/2012 | \$195.00 | ANTHONY GRAPHICS |
| 6/6/2012 | \$240.00 | SMITTYS COUNTRY COOKIN |
| 6/6/2012 | \$27.46 | CRESCENT SUPPLY COMPANY I |
| 6/6/2012 | \$13.94 | PAYPAL BOOK HEAVEN |
| 6/6/2012 | \$373.84 | DBC BLICK ART MATERIAL |
| 6/6/2012 | \$29.12 | WM SUPERCENTER#2687 |
| 6/6/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/6/2012 | \$19.55 | HOBBY LOBBY #0318 |
| 6/6/2012 | \$19.08 | HAPPY COW CREAMERY |
| 6/6/2012 | \$5.82 | BARNES&NOBLE MRKTPLACE |
| 6/6/2012 | \$6.88 | BARNES&NOBLE MRKTPLACE |
| 6/6/2012 | \$29.30 | PORTER PAINTS 9388 |
| 6/6/2012 | \$13.99 | AMAZON MKTPLACE PMTS |
| 6/6/2012 | \$18.70 | ABEBOOKS.COM |
| 6/6/2012 | \$29.55 | WW GRAINGER |
| 6/6/2012 | \$245.00 | COPPER RIVER GRILL OF |
| 6/6/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/6/2012 | \$24.30 | AMAZON MKTPLACE PMTS |
| 6/6/2012 | \$5.07 | ABEBOOKS.COM |
| 6/6/2012 | \$183.02 | CAMCOR INC |
| 6/6/2012 | \$97.15 | TMS SOUTH |
| 6/6/2012 | \$13.99 | AMAZON MKTPLACE PMTS |
| 6/6/2012 | \$436.00 | NATIONAL AWARDS INC |
| 6/6/2012 | \$14.03 | JONES SCHOOL SUPPL |
| 6/6/2012 | \$15.00 | FOOD LION # 2644 |
| 6/6/2012 | \$86.68 | SHERWIN WILLIAMS #2145 |
| 6/6/2012 | \$316.94 | LOWES #00667 |
| 6/6/2012 | \$6.34 | BARNES&NOBLE MRKTPLACE |
| 6/6/2012 | \$110.20 | USPS 45362602729803178 |
| 6/6/2012 | \$18.55 | HAJOCA TAYLORS 72 |
| 6/6/2012 | \$26.71 | ALIBRIS BOOKS |
| 6/6/2012 | \$21.19 | STAPLES 00118018 |
| 6/6/2012 | \$751.24 | TRUCOLOR |
| 6/6/2012 | (\$6.59) | PAYPAL DBUTCHER |
| 6/6/2012 | \$7.78 | AMAZON MKTPLACE PMTS |
| 6/6/2012 | \$6.32 | FOOD LION # 2644 |
| 6/6/2012 | \$6.34 | BARNES&NOBLE MRKTPLACE |
| 6/6/2012 | \$66.82 | WALMART.COM 8009666546 |
| 6/6/2012 | \$6.34 | BARNES&NOBLE MRKTPLACE |
| 6/6/2012 | \$47.65 | TLF FLORAL DESIGNS LTD |
| 6/6/2012 | \$5.42 | PAYPAL GREENEARTH |

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| 6/6/2012 | \$7.86 | ABEBOOKS.COM |
| 6/6/2012 | \$1.54 | CRESCENT SUPPLY COMPANY I |
| 6/6/2012 | \$9.52 | BARNES&NOBLE MRKTPLACE |
| 6/6/2012 | \$233.62 | SHERWIN WILLIAMS #2785 |
| 6/6/2012 | \$134.80 | ASI AMERICANSSCIENCESUR |
| 6/6/2012 | \$8.47 | BARNES&NOBLE MRKTPLACE |
| 6/6/2012 | \$9.52 | BARNES&NOBLE MRKTPLACE |
| 6/6/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/6/2012 | \$5.48 | PAYPAL GW BOOKS |
| 6/6/2012 | \$71.19 | BI-LO 613 |
| 6/6/2012 | \$6.34 | BARNES&NOBLE MRKTPLACE |
| 6/6/2012 | \$90.88 | STAPLES 00105536 |
| 6/6/2012 | \$12,822.96 | DMI DELL K-12 PTR |
| 6/6/2012 | \$20.50 | LOWES #00528 |
| 6/6/2012 | \$44.95 | CVS PHARMACY #3802 Q03 |
| 6/6/2012 | \$24.37 | CLASSIC ACE HARDWARE |
| 6/6/2012 | \$6.34 | BARNES&NOBLE MRKTPLACE |
| 6/6/2012 | \$9.53 | BARNES&NOBLE MRKTPLACE |
| 6/6/2012 | \$263.15 | SOUTHEASTERN ELECTRICA |
| 6/6/2012 | \$111.27 | JOHNSTONE SUPPLY-GREENVIL |
| 6/6/2012 | \$6.34 | BARNES&NOBLE MRKTPLACE |
| 6/6/2012 | \$238.02 | BAKER TRUCK PARTS |
| 6/6/2012 | \$62.54 | BARRETT'S FLOWERS |
| 6/6/2012 | \$174.00 | ANTHONY GRAPHICS |
| 6/6/2012 | \$185.96 | USPS 45362402729803335 |
| 6/6/2012 | \$64.86 | CRESCENT SUPPLY COMPANY I |
| 6/6/2012 | \$2,993.37 | LAMINEX INC |
| 6/6/2012 | \$84.71 | FLIPWORKZ |
| 6/6/2012 | \$19.96 | THE HOME DEPOT 1127 |
| 6/6/2012 | (\$50.00) | POSITIVE PROMOTIONS |
| 6/6/2012 | \$402.30 | MUTTS BBQ |
| 6/6/2012 | \$10.40 | AMAZON MKTPLACE PMTS |
| 6/6/2012 | \$191.31 | THE HOME DEPOT 1104 |
| 6/6/2012 | \$7,186.43 | DMI DELL K-12 PTR |
| 6/6/2012 | \$450.00 | USPS 45868006829808953 |
| 6/6/2012 | \$50.00 | THINGS REMEMBERED 0748 |
| 6/6/2012 | \$6.59 | PAYPAL DBUTCHER |
| 6/6/2012 | \$152.55 | CHICK-FIL-A #01076 |
| 6/6/2012 | \$79.78 | THE HOME DEPOT 1104 |
| 6/6/2012 | \$87.45 | THINGS REMEMBERED 0748 |
| 6/6/2012 | \$5.24 | THE HOME DEPOT 1119 |
| 6/6/2012 | \$6.34 | BARNES&NOBLE MRKTPLACE |
| 6/6/2012 | \$6.34 | BARNES&NOBLE MRKTPLACE |
| 6/6/2012 | \$23.96 | BI-LO 274 |
| 6/6/2012 | \$26.48 | OFFICE DEPOT #62 |
| 6/6/2012 | \$199.80 | PAYPAL SPRECHENBOO |
| 6/6/2012 | \$19.64 | LOWES #01718 |
| 6/6/2012 | \$2.67 | HOLDER ELECTRIC SUPPLY |
| 6/6/2012 | \$33.20 | LOWES #00528 |
| 6/6/2012 | \$270.00 | USPS 45362602729803251 |
| 6/6/2012 | \$8.48 | HD SUPPLY |

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| 6/6/2012 | \$20.77 | SHERWIN WILLIAMS #2145 |
| 6/7/2012 | \$17.85 | LOWES #01718 |
| 6/7/2012 | \$1,806.60 | NETWORK CONTROLS |
| 6/7/2012 | \$29.16 | JOHNSTONE SUPPLY-GREENVIL |
| 6/7/2012 | \$380.16 | CHICK-FIL-A #00726 |
| 6/7/2012 | \$56.81 | RLI RENAISSANCE LEARN |
| 6/7/2012 | \$193.47 | PITSCO INC |
| 6/7/2012 | \$66.65 | USPS 45366006529808201 |
| 6/7/2012 | \$9.49 | AMAZON MKTPLACE PMTS |
| 6/7/2012 | (\$6.34) | BARNES&NOBLE MRKTPLACE |
| 6/7/2012 | \$47.90 | SOCIAL STUDIES SCH SRV |
| 6/7/2012 | \$59.17 | THE HOME DEPOT 1104 |
| 6/7/2012 | \$51.39 | JOHNSTONE SUPPLY-GREENVIL |
| 6/7/2012 | \$18.78 | THE UPS STORE 0232 |
| 6/7/2012 | \$27.94 | ABEBOOKS.COM |
| 6/7/2012 | \$140.77 | MOORE & BALLIEW OIL COMPA |
| 6/7/2012 | \$156.66 | MARINE DEPOT |
| 6/7/2012 | \$171.72 | WARD'S NATURAL SCIENCE |
| 6/7/2012 | \$37.65 | TMS SOUTH |
| 6/7/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/7/2012 | \$194.31 | SUBWAY 00265082 |
| 6/7/2012 | \$29.99 | CNP THE NEW YORKER |
| 6/7/2012 | \$63.49 | BRODART SUPPLIES |
| 6/7/2012 | \$200.00 | WM SUPERCENTER#0640 |
| 6/7/2012 | \$72.00 | FIRST TEAM SPORTS |
| 6/7/2012 | \$696.39 | ROBBINS TIRE SERVI |
| 6/7/2012 | \$15.04 | AMAZON MKTPLACE PMTS |
| 6/7/2012 | \$76.38 | COPPER RIVER GRILL OF |
| 6/7/2012 | \$69.35 | WEST COAST LANYARDS |
| 6/7/2012 | \$7.28 | ADVANCE AUTO PARTS #5440 |
| 6/7/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/7/2012 | \$255.06 | HYATT HOTELS INDIANAPOLIS |
| 6/7/2012 | \$38.20 | J W VAUGHN CO INC |
| 6/7/2012 | \$204.73 | TMS SOUTH |
| 6/7/2012 | \$22.64 | JOHNSTONE SUPPLY-GREENVIL |
| 6/7/2012 | \$5.99 | HOLDER ELECTRIC SUPPLY |
| 6/7/2012 | \$143.10 | HEATHERLY BROS AUTO SERVI |
| 6/7/2012 | \$13.99 | AMAZON MKTPLACE PMTS |
| 6/7/2012 | \$92.60 | Amazon.com |
| 6/7/2012 | \$145.00 | MOBILE COMPUTERS A |
| 6/7/2012 | \$63.50 | ADVANCE AUTO PARTS #5440 |
| 6/7/2012 | \$60.62 | LOWES #00528 |
| 6/7/2012 | \$49.24 | STAPLES 00108688 |
| 6/7/2012 | \$45.58 | GREER FLORIST & S01 OF 01 |
| 6/7/2012 | \$9.40 | PROSOURCE |
| 6/7/2012 | \$88.50 | KEVIN WHITAKER CHEVROLET |
| 6/7/2012 | \$42.32 | TMS SOUTH |
| 6/7/2012 | \$26.93 | LOWES #01718 |
| 6/7/2012 | \$637.12 | JOHNSTONE SUPPLY-GREENVIL |
| 6/7/2012 | \$452.38 | BENDER BURKOT EAST COAST |
| 6/7/2012 | \$81.34 | THE HOME DEPOT 1127 |

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| 6/7/2012 | \$20.00 | VZWRLSS PREPAID PYMNT |
| 6/7/2012 | \$290.00 | CAROLINA SPORTS INC |
| 6/7/2012 | \$85.80 | THE TRANE COMPANY |
| 6/7/2012 | \$563.53 | ROBBINS TIRE SERVI |
| 6/7/2012 | \$42.10 | LOWES #00528 |
| 6/7/2012 | \$332.49 | JOHNSTONE SUPPLY-GREENVIL |
| 6/7/2012 | \$201.00 | SC.GOV |
| 6/7/2012 | \$275.07 | JOHNSTONE SUPPLY-GREENVIL |
| 6/7/2012 | \$27.70 | DUNCANS HOME CENTER |
| 6/7/2012 | \$62.46 | PORTER PAINTS 9388 |
| 6/7/2012 | \$204.02 | DMI DELL K-12 PTR |
| 6/7/2012 | \$63.00 | SFE WORK WELL OCCUPATIONA |
| 6/7/2012 | \$432.42 | THE HOME DEPOT 1104 |
| 6/7/2012 | \$75.74 | STAPLES 00108688 |
| 6/7/2012 | \$99.59 | EDUCATION LAW ASSOCIATION |
| 6/7/2012 | \$11,397.94 | NETWORK CONTROLS |
| 6/7/2012 | \$118.19 | AAA SUPPLY - GVILLE |
| 6/7/2012 | (\$1,271.84) | THE TRANE COMPANY |
| 6/7/2012 | \$260.09 | MOONVILLE SIGNS, INC |
| 6/7/2012 | \$19.95 | FIRST TO THE FINISH INC |
| 6/7/2012 | \$701.69 | ROBBINS TIRE SERVI |
| 6/7/2012 | \$178.37 | TMS SOUTH |
| 6/7/2012 | \$97.47 | LANDSCAPER'S SUPPLY |
| 6/7/2012 | \$11.10 | AMAZON MKTPLACE PMTS |
| 6/7/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/7/2012 | \$123.51 | WW GRAINGER |
| 6/7/2012 | \$13.99 | AMAZON MKTPLACE PMTS |
| 6/7/2012 | \$292.56 | DMI DELL K-12 PTR |
| 6/7/2012 | \$255.06 | HYATT HOTELS INDIANAPOLIS |
| 6/7/2012 | \$3,779.60 | QUALITY HAULERS INC |
| 6/7/2012 | \$9.60 | USPS 45818006829808870 |
| 6/7/2012 | \$1,821.08 | FIRST TEAM SPORTS |
| 6/7/2012 | \$454.80 | HARDWICK PRINTING SERVICE |
| 6/7/2012 | \$1,509.85 | DEMCO INC |
| 6/7/2012 | \$85.80 | CAROLINA LAWN & TRACTOR |
| 6/7/2012 | \$90.47 | ELLIS FLOORING SALES #43 |
| 6/7/2012 | \$609.26 | THE TRANE COMPANY |
| 6/7/2012 | \$174.90 | GREENVILLE INDUSTRIAL |
| 6/7/2012 | \$14.23 | LOWES #00528 |
| 6/7/2012 | \$46.97 | FERGUSON ENT #43 |
| 6/7/2012 | \$97.64 | JOHNSTONE SUPPLY-GREENVIL |
| 6/7/2012 | \$6.39 | ABEBOOKS.COM |
| 6/7/2012 | \$55.88 | TARGET.COM |
| 6/7/2012 | \$3,173.25 | JEFF LYNCH APPLIANCE AND |
| 6/7/2012 | \$36.95 | PARTY CITY #200 |
| 6/7/2012 | \$301.50 | HOLDER ELECTRIC SUPPLY |
| 6/7/2012 | \$51.49 | ORIENTAL TRADING CO |
| 6/7/2012 | \$13.14 | ADVANCE AUTO PARTS #5440 |
| 6/7/2012 | \$24.09 | CAROLINA BIOLOGICAL SUPPL |
| 6/7/2012 | \$112.82 | STAPLES 00108688 |
| 6/7/2012 | \$1,246.56 | COOK & BOARDMAN OF |

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| 6/8/2012 | \$82.84 | SHEALY ELECT 803-227-0599 |
| 6/8/2012 | \$231.08 | S BATSON INC |
| 6/8/2012 | \$1,340.90 | SILMAR ELECTRONICS |
| 6/8/2012 | \$454.06 | CAROLINA LAWN & TRACTOR |
| 6/8/2012 | \$1,010.39 | SILMAR ELECTRONICS |
| 6/8/2012 | \$48.63 | HOBBY LOBBY #0318 |
| 6/8/2012 | \$116.07 | COSTUME CURIO INC |
| 6/8/2012 | \$26.77 | FIS, INC. #125 |
| 6/8/2012 | \$317.97 | OFFICE MAX |
| 6/8/2012 | \$71.95 | HOBBY LOBBY #0318 |
| 6/8/2012 | \$220.44 | BENDER BURKOT EAST COAST |
| 6/8/2012 | \$40.00 | ADVANCE AUTO PARTS #5440 |
| 6/8/2012 | (\$6.11) | ALIBRIS BOOKS |
| 6/8/2012 | \$83.95 | THE TRANE COMPANY |
| 6/8/2012 | \$63.49 | BATTERY SPECIALISTS |
| 6/8/2012 | \$25.00 | UNITED AIR 0162602045785 |
| 6/8/2012 | \$26.50 | Unique Auto Parts SC |
| 6/8/2012 | \$4.49 | THE HOME DEPOT 1127 |
| 6/8/2012 | \$23.22 | LOWES #00667 |
| 6/8/2012 | \$1,331.20 | Value Business Interiors |
| 6/8/2012 | \$5.59 | THE HOME DEPOT 1104 |
| 6/8/2012 | \$57.74 | WM SUPERCENTER#2687 |
| 6/8/2012 | \$20.33 | BOOKS A MILLIO00004184 |
| 6/8/2012 | \$335.64 | JOHNSTONE SUPPLY-GREENVIL |
| 6/8/2012 | (\$5.42) | PAYPAL GREENEARTH B |
| 6/8/2012 | \$62.04 | D & D MOTORS, INC. |
| 6/8/2012 | \$364.98 | LOWES #01718 |
| 6/8/2012 | \$69.43 | D & D MOTORS, INC. |
| 6/8/2012 | \$162.96 | AMAZON MKTPLACE PMTS |
| 6/8/2012 | \$237.07 | STAPLES 00105536 |
| 6/8/2012 | \$9.20 | HOLDER ELECTRIC SUPPLY |
| 6/8/2012 | \$27.54 | NAPA AUTO 0022603 |
| 6/8/2012 | \$46.62 | MCABEE TRACTOR & TURF |
| 6/8/2012 | \$44.50 | BENDER BURKOT EAST COAST |
| 6/8/2012 | \$84.99 | MICHAELS #6001 |
| 6/8/2012 | \$84.19 | NATURE STORE (THE) |
| 6/8/2012 | \$15.01 | BURDETTE HARDWARE SIMPSON |
| 6/8/2012 | \$25.00 | UNITED AIR 0162602046130 |
| 6/8/2012 | \$50.08 | VZWRLSS IVR VE |
| 6/8/2012 | \$23.04 | HOLDER ELECTRIC SUPPLY |
| 6/8/2012 | \$889.81 | SALSARITAS 13 GRNVL |
| 6/8/2012 | \$30.07 | LE BLEU |
| 6/8/2012 | \$4.01 | THE HOME DEPOT #1124 |
| 6/8/2012 | \$34.39 | TANDY LEATHER 164 |
| 6/8/2012 | \$120.23 | MIXED BAG DESIGNS, INC |
| 6/8/2012 | \$352.18 | WORTHINGTON DIRECT INC |
| 6/8/2012 | \$1,297.18 | COMMERCIAL ENGRAVING INC |
| 6/8/2012 | \$24.25 | FORMS AND SUPPLY - AOPD |
| 6/8/2012 | \$434.68 | RYDIN DECAL- MOTO |
| 6/8/2012 | \$246.82 | SPECIALTY STEELS 1 |
| 6/8/2012 | \$18.71 | LOWES #01718 |

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| 6/8/2012 | \$9.48 | AMAZON MKTPLACE PMTS |
| 6/8/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/8/2012 | \$95.40 | BARRETT'S FLOWERS |
| 6/8/2012 | \$97.10 | D & D MOTORS, INC. |
| 6/8/2012 | (\$57.74) | WM SUPERCENTER#2687 |
| 6/8/2012 | \$179.84 | GOS// GREENVILLE OFFICE S |
| 6/8/2012 | (\$6.38) | ALIBRIS BOOKS |
| 6/8/2012 | \$17.51 | ANDY OXY CO INC 6 |
| 6/8/2012 | \$360.40 | DMI DELL K-12 PTR |
| 6/8/2012 | \$11.56 | CLASSIC HWD & POSTAL |
| 6/8/2012 | \$790.90 | PP Expanding Expression |
| 6/8/2012 | \$470.83 | HAWKINS TOWING INC |
| 6/8/2012 | \$361.96 | FIREHOUSE SUBS #34 |
| 6/8/2012 | \$7.15 | BARNES&NOBLE MRKTPLACE |
| 6/8/2012 | \$62.40 | NATURE-WATCH |
| 6/8/2012 | \$18.96 | AMAZON MKTPLACE PMTS |
| 6/8/2012 | \$1,038.77 | HAVERTYS |
| 6/8/2012 | \$13.61 | PORTER PAINTS 9388 |
| 6/8/2012 | \$185.58 | TMS SOUTH |
| 6/8/2012 | \$980.50 | CAROLINA CONSIGNMENT LLC |
| 6/8/2012 | \$34.90 | USPS 45568006629808466 |
| 6/8/2012 | \$79.49 | D & D MOTORS, INC. |
| 6/8/2012 | \$10.00 | HOMETECH INDUSTRIES INC |
| 6/8/2012 | \$79.42 | TMS SOUTH |
| 6/8/2012 | \$96.46 | TLF FLORAL DESIGNS LTD |
| 6/8/2012 | \$50.74 | AMAZON MKTPLACE PMTS |
| 6/8/2012 | \$53.93 | ADVANCE AUTO PARTS #5440 |
| 6/8/2012 | \$1,585.56 | ATT CONS PHONE PMT |
| 6/8/2012 | \$32.79 | BENDER BURKOT EAST COAST |
| 6/8/2012 | \$55.90 | NITRO PAK PREPAREDNESS CE |
| 6/8/2012 | \$229.07 | ADVANCE AUTO PARTS #5440 |
| 6/11/2012 | (\$75.79) | ADVANCE AUTO PARTS #5440 |
| 6/11/2012 | \$199.91 | CAROLINA FASHIONS INC |
| 6/11/2012 | \$23.71 | WM SUPERCENTER#0640 |
| 6/11/2012 | \$20.18 | BLACK ELECTRICAL SUPPLY I |
| 6/11/2012 | \$111.24 | THE HOME DEPOT 1127 |
| 6/11/2012 | \$355.05 | NORTHERN TOOL EQUIPMNT |
| 6/11/2012 | \$48.06 | OFFICE DEPOT #62 |
| 6/11/2012 | \$65.70 | CAROLINA LAWN & TRACTOR |
| 6/11/2012 | \$53.00 | SPEEDWAY 06125 934 |
| 6/11/2012 | \$60.50 | SUNOCO 0475287900 |
| 6/11/2012 | \$201.86 | ADVANCE AUTO PARTS #5440 |
| 6/11/2012 | \$1,062.79 | SILMAR ELECTRONICS |
| 6/11/2012 | \$40.00 | SPINX #130 |
| 6/11/2012 | \$57.55 | MIRAGE RESTAURANT INC |
| 6/11/2012 | \$152.64 | DMI DELL K-12 PTR |
| 6/11/2012 | \$89.70 | FOLLETT LIBRARY RES |
| 6/11/2012 | \$4.99 | ADVANCE AUTO PARTS #5440 |
| 6/11/2012 | \$24.28 | TRI STATE 2 |
| 6/11/2012 | (\$15.00) | GEORGIA AQUARIUM INC |
| 6/11/2012 | \$478.06 | FRAME WAREHOUSE 17 |

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|-----------|-------------|---------------------------|
| 6/11/2012 | \$55.60 | SPEEDWAY 06125 934 |
| 6/11/2012 | \$716.39 | TMS SOUTH |
| 6/11/2012 | \$566.91 | RLI RENAISSANCE LEARN |
| 6/11/2012 | \$47.42 | ADVANCE AUTO PARTS #5440 |
| 6/11/2012 | \$30.00 | VZWRLSS PRPAY AUTOPAY |
| 6/11/2012 | \$734.58 | BC CANNON CO INC |
| 6/11/2012 | \$20.00 | NAVY PIER PHOTO'S |
| 6/11/2012 | \$41.98 | WM SUPERCENTER#0640 |
| 6/11/2012 | \$25.03 | THE HOME DEPOT 1127 |
| 6/11/2012 | \$9.76 | ADVANCE AUTO PARTS #5440 |
| 6/11/2012 | \$809.90 | CAROLINA BIOLOGICAL SUPPL |
| 6/11/2012 | (\$24.00) | ADVANCE AUTO PARTS #5440 |
| 6/11/2012 | \$20.00 | VZWRLSS PRPAY AUTOPAY |
| 6/11/2012 | \$19.02 | PARTY CITY #200 |
| 6/11/2012 | \$2.04 | THE HOME DEPOT 1104 |
| 6/11/2012 | \$105.99 | HAVERTYS |
| 6/11/2012 | \$79.42 | JOHNSTONE SUPPLY-GREENVIL |
| 6/11/2012 | \$972.57 | MCBRIDES INC |
| 6/11/2012 | \$13.53 | TMS SOUTH |
| 6/11/2012 | \$44.83 | CARSON'S NUT-BOLT & TO |
| 6/11/2012 | \$50.00 | PILOT 00003939 |
| 6/11/2012 | \$46.40 | TWO CHEFS TO GO |
| 6/11/2012 | \$95.88 | Amazon.com |
| 6/11/2012 | \$22.00 | SPINX # 179 |
| 6/11/2012 | \$37.25 | SHELL OIL 51683890043 |
| 6/11/2012 | \$193.81 | WM SUPERCENTER#1244 |
| 6/11/2012 | \$50.67 | SHELL OIL 51683890043 |
| 6/11/2012 | \$47.67 | OLD TIME POTTERY 0031 |
| 6/11/2012 | \$1,021.34 | PECKEL MUSIC CO |
| 6/11/2012 | \$13.98 | AMAZON MKTPLACE PMTS |
| 6/11/2012 | \$21.24 | JOHNSTONE SUPPLY-GREENVIL |
| 6/11/2012 | \$22.68 | THE HOME DEPOT 1127 |
| 6/11/2012 | \$434.50 | AMERICANFLAGSTORECOM INC |
| 6/11/2012 | \$111.53 | JOHNSTONE SUPPLY-GREENVIL |
| 6/11/2012 | \$277.00 | GEORGIA AQUARIUM INC |
| 6/11/2012 | \$36.63 | THE HOME DEPOT 1119 |
| 6/11/2012 | \$37.04 | Amazon.com |
| 6/11/2012 | \$125.04 | ADVANCE AUTO PARTS #5440 |
| 6/11/2012 | \$171.07 | STAPLES 00105536 |
| 6/11/2012 | \$98.88 | NORFOLK WIRE & ELECTRONIC |
| 6/11/2012 | \$1,509.44 | DMI DELL K-12 PTR |
| 6/11/2012 | (\$8.10) | ALIBRIS BOOKS |
| 6/12/2012 | \$16.81 | PORTER PAINTS 9388 |
| 6/12/2012 | \$13,126.10 | DMI DELL K-12 PTR |
| 6/12/2012 | \$5.09 | LOWES #00667 |
| 6/12/2012 | \$3,190.48 | ATT CONS PHONE PMT |
| 6/12/2012 | \$800.33 | LAMINEX INC |
| 6/12/2012 | \$148.29 | SHERWIN WILLIAMS #2145 |
| 6/12/2012 | \$338.86 | THE TRANE COMPANY |
| 6/12/2012 | \$9,372.44 | DMI DELL K-12 PTR |
| 6/12/2012 | \$12.83 | CLASSIC HWD & POSTAL |

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| 6/12/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/12/2012 | \$240.01 | C C DICKSON CO 1004 |
| 6/12/2012 | \$89.75 | PRUFROCK PRESS, INC. |
| 6/12/2012 | \$75.00 | UNITED AIR 0162602224165 |
| 6/12/2012 | \$1,494.60 | THE TRANE COMPANY |
| 6/12/2012 | \$1,551.84 | APL APPLE ONLINE STORE |
| 6/12/2012 | \$24.71 | LOWES #01718 |
| 6/12/2012 | \$28.44 | THE TRANE COMPANY |
| 6/12/2012 | \$21.04 | WM SUPERCENTER#1244 |
| 6/12/2012 | \$10,000.76 | DMI DELL K-12 PTR |
| 6/12/2012 | \$52.66 | THE TRANE COMPANY |
| 6/12/2012 | (\$64.86) | CRESCENT SUPPLY COMPANY I |
| 6/12/2012 | \$43.10 | WM SUPERCENTER#0640 |
| 6/12/2012 | \$67.63 | LOWES #00667 |
| 6/12/2012 | \$575.58 | C C DICKSON CO 1004 |
| 6/12/2012 | \$274.37 | HARD ROCK INDIANAPOLIS R |
| 6/12/2012 | \$147.38 | THE TRANE COMPANY |
| 6/12/2012 | \$67.50 | THE TRANE COMPANY |
| 6/12/2012 | \$18.98 | LOWES #01718 |
| 6/12/2012 | \$234.60 | WHOLESALE INDUSTRIAL ELEC |
| 6/12/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/12/2012 | \$52.66 | THE TRANE COMPANY |
| 6/12/2012 | \$557.49 | THE TRANE COMPANY |
| 6/12/2012 | \$15.00 | WORLD OF WONDERS GARAGE |
| 6/12/2012 | \$90.86 | THORNTONS #0094 Q35 |
| 6/12/2012 | \$34.52 | WM SUPERCENTER#1244 |
| 6/12/2012 | \$1.50 | WORLD OF WONDERS GARAGE |
| 6/12/2012 | \$12,463.42 | DMI DELL K-12 PTR |
| 6/12/2012 | \$307.48 | LOWES #01718 |
| 6/12/2012 | \$73.14 | FIS, INC. #125 |
| 6/12/2012 | \$34.41 | LOWES #01718 |
| 6/12/2012 | \$54.00 | METRA MILLENNIUM STATION |
| 6/12/2012 | \$29.14 | SHERWIN WILLIAMS #2785 |
| 6/12/2012 | (\$79.50) | CRESCENT SUPPLY COMPANY I |
| 6/12/2012 | \$124.80 | DRAPHIX/TEACHER DIRECT |
| 6/13/2012 | \$677.82 | AMERICAN LEGACY PUBLIS |
| 6/13/2012 | \$209.95 | DISCOUNTMUGS.COM |
| 6/13/2012 | \$35.62 | LOWES #00667 |
| 6/13/2012 | \$11.09 | THE HOME DEPOT 1127 |
| 6/13/2012 | \$50.00 | UNITED AIR 0162602331454 |
| 6/13/2012 | \$171.44 | B&B ELECTRONICS MFG CO |
| 6/13/2012 | \$8.61 | TMS SOUTH |
| 6/13/2012 | \$23.34 | JOHNSTONE SUPPLY-GREENVIL |
| 6/13/2012 | \$8.65 | GOIN POSTAL PIEDMONT |
| 6/13/2012 | \$25.92 | LOWES #00528 |
| 6/13/2012 | \$19.38 | JOHNSTONE SUPPLY-GREENVIL |
| 6/13/2012 | \$19.06 | LOWES #00667 |
| 6/13/2012 | \$14.37 | STAPLES 00108688 |
| 6/13/2012 | \$3.96 | LONG TRAILER & BODY SERVI |
| 6/13/2012 | \$86.66 | OFFICE DEPOT #1099 |
| 6/13/2012 | \$13.72 | AAA SUPPLY - GVILLE |

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| 6/13/2012 | \$37.17 | LOWES #01718 |
| 6/13/2012 | \$213.98 | ADVANCE AUTO PARTS #5440 |
| 6/13/2012 | \$29.69 | TMS SOUTH |
| 6/13/2012 | \$5.91 | LOWES #01718 |
| 6/13/2012 | \$103.47 | JOHNSTONE SUPPLY-GREENVIL |
| 6/13/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/13/2012 | \$1,116.54 | SOUTHERN TEXTILE NEWS |
| 6/13/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/13/2012 | (\$82.10) | OFFICE DEPOT #479 |
| 6/13/2012 | \$5.33 | HOLDER ELECTRIC SUPPLY |
| 6/13/2012 | \$23.34 | JOHNSTONE SUPPLY-GREENVIL |
| 6/13/2012 | \$33.91 | OFFICE DEPOT #479 |
| 6/13/2012 | \$217.97 | ROBBINS TIRE SERVI |
| 6/13/2012 | \$769.70 | MASTERS MARK #3 |
| 6/13/2012 | \$57.19 | MUSEUM OF SCIENCE |
| 6/13/2012 | \$17.53 | LOWES #00667 |
| 6/13/2012 | \$364.00 | CUSTOM LANYARDS |
| 6/13/2012 | \$129.05 | TRUCKPRO INC 022 |
| 6/13/2012 | \$55.88 | LOWES #00667 |
| 6/13/2012 | \$6.80 | USPS 45362502729803095 |
| 6/13/2012 | \$259.44 | SHERWIN WILLIAMS #2785 |
| 6/13/2012 | \$15.90 | MCABEE TRACTOR & TURF |
| 6/13/2012 | \$34.11 | LOWES #01718 |
| 6/13/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/13/2012 | \$430.35 | CAROLINA LAWN & TRACTOR |
| 6/13/2012 | \$39.18 | JOHNSTONE SUPPLY-GREENVIL |
| 6/13/2012 | \$4.46 | JOHNSTONE SUPPLY-GREENVIL |
| 6/13/2012 | \$202.96 | BANKS APPLIANCE PARTS & S |
| 6/13/2012 | \$5.22 | LOWES #00667 |
| 6/13/2012 | \$319.26 | JOHNSTONE SUPPLY-GREENVIL |
| 6/13/2012 | \$74.85 | SMITHTURF AND IRRIGATI |
| 6/13/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/13/2012 | \$5.91 | LOWES #01718 |
| 6/13/2012 | \$207.04 | C C DICKSON CO 1004 |
| 6/13/2012 | \$739.12 | HOLDER ELECTRIC SUPPLY |
| 6/13/2012 | \$15.35 | JOHNSTONE SUPPLY-GREENVIL |
| 6/13/2012 | \$9.49 | C C DICKSON CO 1004 |
| 6/13/2012 | \$62.46 | PORTER PAINTS 9388 |
| 6/13/2012 | \$33.37 | INTERSTATE TRANSPORTATION |
| 6/13/2012 | \$13,126.10 | DMI DELL K-12 PTR |
| 6/13/2012 | \$52.60 | LOWES #00667 |
| 6/13/2012 | \$5.91 | LOWES #01718 |
| 6/13/2012 | \$196.71 | THE WEBER GRILL RESTAURAN |
| 6/13/2012 | \$67.85 | SOUTHEASTERN ELECTRICA |
| 6/13/2012 | \$168.92 | TMS SOUTH |
| 6/13/2012 | \$1,157.31 | M AND A SUPPLY CO GREENVI |
| 6/13/2012 | \$3.96 | LONG TRAILER & BODY SERVI |
| 6/13/2012 | \$23.07 | LOWES #00667 |
| 6/13/2012 | \$151.56 | WAGS R.V. SERVICE |
| 6/13/2012 | \$116.31 | NAPA AUTO 0027617 |
| 6/13/2012 | \$50.72 | SOCAR CHEMICAL COMPANY |

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| 6/13/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/13/2012 | \$108.62 | ANDY OXY CO INC 6 |
| 6/13/2012 | \$2,837.45 | LAKESHORE LEARNING MATER |
| 6/13/2012 | \$258.95 | ADVANCE AUTO PARTS #5440 |
| 6/13/2012 | \$371.51 | KAYNE & SON CUSTOM HARDWA |
| 6/13/2012 | \$112.10 | JOHNSTONE SUPPLY-GREENVIL |
| 6/13/2012 | \$19.05 | THE HOME DEPOT 1127 |
| 6/13/2012 | (\$16.15) | NAPA AUTO 0027617 |
| 6/13/2012 | \$10.50 | USPS 45568006629808466 |
| 6/13/2012 | \$15.00 | LANDSCAPER'S SUPPLY |
| 6/13/2012 | \$43.75 | CHECK ADVANTAGE LLC |
| 6/13/2012 | \$8.78 | LOWES #00528 |
| 6/14/2012 | \$51.51 | SHERWIN WILLIAMS #2735 |
| 6/14/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/14/2012 | \$1,446.06 | MOORE & BALLIEW OIL COMPA |
| 6/14/2012 | \$497.78 | LOWES #01983 |
| 6/14/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/14/2012 | \$36.73 | TMS SOUTH |
| 6/14/2012 | \$1,191.63 | NEFF COMPANY |
| 6/14/2012 | \$10.97 | TMS SOUTH |
| 6/14/2012 | \$33.24 | LOWES #00528 |
| 6/14/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/14/2012 | \$26.50 | AMERICAN LOCK AND KEY |
| 6/14/2012 | \$78.44 | BARRETT'S FLOWERS |
| 6/14/2012 | \$134.01 | LOWES #01718 |
| 6/14/2012 | \$12.66 | TMS SOUTH |
| 6/14/2012 | \$17.60 | AIRGAS NAT WELDERS #8 |
| 6/14/2012 | \$60.72 | HOLDER ELECTRIC SUPPLY |
| 6/14/2012 | \$120.72 | ADVANCE AUTO PARTS #5440 |
| 6/14/2012 | \$69.91 | CURRENT USA |
| 6/14/2012 | \$430.63 | NAPA AUTO 0022603 |
| 6/14/2012 | \$59.23 | THE HOME DEPOT 1119 |
| 6/14/2012 | \$329.73 | MINDWARE BRAINYTOY |
| 6/14/2012 | \$185.92 | TMS SOUTH |
| 6/14/2012 | \$187.75 | BATTERIES PLUS |
| 6/14/2012 | \$56.43 | SYSTEM DISTRIBUTORS IN |
| 6/14/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/14/2012 | \$251.79 | Thompson Enamel Inc |
| 6/14/2012 | \$663.16 | SYSTEM DISTRIBUTORS IN |
| 6/14/2012 | \$285.67 | KEVIN WHITAKER CHEVROLET |
| 6/14/2012 | \$21,619.80 | ITX I.T. XCHANGE |
| 6/14/2012 | \$104.72 | GOS// GREENVILLE OFFICE S |
| 6/14/2012 | \$52.95 | TLF FLORAL DESIGNS LTD |
| 6/14/2012 | \$30.01 | QT 1115 91011155 |
| 6/14/2012 | \$47.76 | OREILLY AUTO 00016253 |
| 6/14/2012 | \$192.59 | ADVANCE AUTO PARTS #5440 |
| 6/14/2012 | \$30.12 | ADVANCE AUTO PARTS #5440 |
| 6/14/2012 | \$5.28 | LOWES #00528 |
| 6/14/2012 | \$22.00 | HICKORY POINT 34 |
| 6/14/2012 | \$46.72 | SHERWIN WILLIAMS #2735 |
| 6/14/2012 | \$51.09 | STAPLES 00108688 |

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| 6/14/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/14/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/14/2012 | \$63.00 | SFE WORK WELL OCCUPATIONA |
| 6/14/2012 | \$931.46 | DBC BLICK ART MATERIAL |
| 6/14/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/14/2012 | \$64.75 | Mimi's Steakhouse of Japa |
| 6/14/2012 | \$27.96 | CVS PHARMACY #205 |
| 6/14/2012 | \$58.25 | TLF FLORAL DESIGNS LTD |
| 6/14/2012 | \$23.51 | ATLAS PEN & PENCIL |
| 6/14/2012 | \$194.24 | Amazon.com |
| 6/14/2012 | \$24.38 | DIXIE RUBBER & PLASTIC |
| 6/14/2012 | \$278.41 | MCABEE TRACTOR & TURF |
| 6/14/2012 | \$560.40 | ITX I.T. XCHANGE |
| 6/14/2012 | \$1,427.52 | CDW GOVERNMENT |
| 6/14/2012 | \$242.60 | UNITED RENTALS #018476 |
| 6/14/2012 | \$58.85 | JOHNSTONE SUPPLY-GREENVIL |
| 6/14/2012 | \$31.21 | LOWES #01718 |
| 6/14/2012 | \$45.63 | JOHNSTONE SUPPLY-GREENVIL |
| 6/14/2012 | \$29.66 | LOWES #00528 |
| 6/14/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/14/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/14/2012 | \$63.60 | JOHNSTONE SUPPLY-GREENVIL |
| 6/14/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/14/2012 | \$129.74 | Amazon.com |
| 6/14/2012 | \$60.02 | GREER GAS 1911000 |
| 6/14/2012 | \$35.80 | HAWKINS TOWING INC |
| 6/14/2012 | \$1,031.38 | UNITED RENTALS |
| 6/14/2012 | \$255.06 | HYATT HOTELS INDIANAPOLIS |
| 6/14/2012 | \$11.89 | FASTENAL COMPANY01 |
| 6/14/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/14/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/14/2012 | \$8.00 | USPS 45868006829808953 |
| 6/14/2012 | \$53.00 | THE TRANE COMPANY |
| 6/14/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/15/2012 | \$96.36 | AAA SUPPLY - GVILLE |
| 6/15/2012 | \$902.89 | THE TRANE COMPANY |
| 6/15/2012 | \$30.15 | CARQUEST 01013663 |
| 6/15/2012 | \$162.00 | WM SUPERCENTER#0640 |
| 6/15/2012 | \$24.95 | ASSOC SUPERV AND CURR |
| 6/15/2012 | \$46.56 | JOHNSTONE SUPPLY-GREENVIL |
| 6/15/2012 | \$169.26 | THE TRANE COMPANY |
| 6/15/2012 | \$19.08 | DOLRTREE 1965 00019653 |
| 6/15/2012 | \$2,585.68 | RLI RENAISSANCE LEARN |
| 6/15/2012 | (\$65.38) | OFFICE DEPOT #1214 |
| 6/15/2012 | \$16.35 | DBC BLICK ART MATERIAL |
| 6/15/2012 | \$372.06 | COOK & BOARDMAN OF |
| 6/15/2012 | \$20.12 | LOWES #01718 |
| 6/15/2012 | \$14.31 | LOWES #01983 |
| 6/15/2012 | \$52.95 | HEATHERLY BROS AUTO SERVI |
| 6/15/2012 | \$174.58 | The System Depot |
| 6/15/2012 | (\$566.91) | RLI RENAISSANCE LEARN |

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| 6/15/2012 | \$46.56 | JOHNSTONE SUPPLY-GREENVIL |
| 6/15/2012 | \$46.64 | POINSETT PLUMBING SUPPLY |
| 6/15/2012 | \$65.99 | GREENVILLE FENCE CO |
| 6/15/2012 | \$12.62 | WM SUPERCENTER#1244 |
| 6/15/2012 | \$459.78 | PARTS ASSOCIATES INC |
| 6/15/2012 | \$19.49 | ADVANCE AUTO PARTS #5440 |
| 6/15/2012 | (\$196.14) | ITX I.T. XCHANGE |
| 6/15/2012 | \$123.18 | MCABEE TRACTOR & TURF |
| 6/15/2012 | \$38.15 | SAUNDERS OFFICE SUPPLY |
| 6/15/2012 | \$34.30 | AAA LOCKSMITH & ALARM COM |
| 6/15/2012 | \$97.52 | JOHNSTONE SUPPLY-GREENVIL |
| 6/15/2012 | \$19.90 | ADVANCE AUTO PARTS #5440 |
| 6/15/2012 | \$13.48 | ADVANCE AUTO PARTS #5440 |
| 6/15/2012 | (\$56.43) | SYSTEM DISTRIBUTORS IN |
| 6/15/2012 | \$50.84 | JOHNSTONE SUPPLY-GREENVIL |
| 6/15/2012 | \$66.72 | NORTHERN TOOL EQUIPMNT |
| 6/15/2012 | (\$261.09) | NORTHERN TOOL EQUIPMNT |
| 6/15/2012 | \$34.65 | ADVANCE AUTO PARTS #5440 |
| 6/15/2012 | \$136.05 | OFFICE DEPOT #1214 |
| 6/15/2012 | \$76.02 | JOHNSTONE SUPPLY-GREENVIL |
| 6/15/2012 | \$567.63 | CHEM DRY OF THE GOLDEN ST |
| 6/15/2012 | \$46.56 | JOHNSTONE SUPPLY-GREENVIL |
| 6/15/2012 | \$58.60 | PORTER PAINTS 9388 |
| 6/15/2012 | \$39.12 | HOBBY LOBBY #0318 |
| 6/15/2012 | \$1.55 | INTERSTATE TRANSPORTATION |
| 6/15/2012 | \$557.50 | CHICK-FIL-A #00726 |
| 6/15/2012 | \$8.60 | PORTER PAINTS 9388 |
| 6/15/2012 | \$189.89 | SHERWIN WILLIAMS #2194 |
| 6/15/2012 | (\$46.29) | ADVANCE AUTO PARTS #5440 |
| 6/15/2012 | \$75.00 | SPINX #181 |
| 6/15/2012 | \$38.00 | WM SUPERCENTER#0640 |
| 6/15/2012 | \$109.00 | ADVANCE AUTO PARTS #5440 |
| 6/15/2012 | (\$2,018.77) | RLI RENAISSANCE LEARN |
| 6/15/2012 | \$652.85 | STU STUMPS |
| 6/15/2012 | \$11.05 | LOWES #01718 |
| 6/15/2012 | \$315.79 | THE TRANE COMPANY |
| 6/15/2012 | \$48.82 | AAA SUPPLY - GVILLE |
| 6/15/2012 | \$42.36 | BEREA HARDWARE |
| 6/15/2012 | \$184.99 | NAPA AUTO 0027617 |
| 6/15/2012 | \$1,011.62 | BARNES & NOBLE #2221 |
| 6/15/2012 | \$1,130.20 | JOSTENS AR-USD |
| 6/15/2012 | \$3,224.99 | SSI SCHOOL SPECIALTY |
| 6/15/2012 | \$35.06 | LOWES #01983 |
| 6/15/2012 | \$34.98 | 2865-CED |
| 6/15/2012 | \$315.88 | LOWES #01983 |
| 6/18/2012 | \$386.85 | COWART AWARDS |
| 6/18/2012 | \$5,945.94 | ITX I.T. XCHANGE |
| 6/18/2012 | \$310.01 | HOBBY LOBBY #0318 |
| 6/18/2012 | \$1,004.45 | WHITE BROS OF GREENVILLE |
| 6/18/2012 | \$13.76 | NAPA AUTO 0027617 |
| 6/18/2012 | \$464.96 | JOHNSTONE SUPPLY-GREENVIL |

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| 6/18/2012 | \$554.97 | THE TRANE COMPANY |
| 6/18/2012 | \$971.04 | KINGSTON PLANTATION |
| 6/18/2012 | \$796.95 | FAIRFIELD INN & STES AVON |
| 6/18/2012 | \$687.64 | NEFF COMPANY |
| 6/18/2012 | \$237.93 | HERTZ RENT-A-CAR |
| 6/18/2012 | \$57.24 | COWART AWARDS |
| 6/18/2012 | \$6.69 | AAA SUPPLY - GVILLE |
| 6/18/2012 | \$16.04 | HILTON FOOD BEVERAGE |
| 6/18/2012 | \$231.22 | HOBBY LOBBY #0318 |
| 6/18/2012 | \$25.99 | ADVANCE AUTO PARTS #5440 |
| 6/18/2012 | (\$52.41) | AAA SUPPLY - GVILLE |
| 6/18/2012 | \$46.43 | SHEALY ELECT 803-227-0599 |
| 6/18/2012 | \$25.67 | JOHNSTONE SUPPLY-GREENVIL |
| 6/18/2012 | \$683.10 | FAIRFIELD INN & STES AVON |
| 6/18/2012 | \$99.72 | PIT STOP |
| 6/18/2012 | \$796.95 | FAIRFIELD INN & STES AVON |
| 6/18/2012 | (\$72.00) | FIRST TEAM SPORTS |
| 6/18/2012 | \$5,945.94 | ITX I.T. XCHANGE |
| 6/18/2012 | \$135.14 | NEFF COMPANY |
| 6/18/2012 | \$20.00 | VZWRLSS PRPAY AUTOPAY |
| 6/18/2012 | \$224.68 | FIRST TEAM SPORTS |
| 6/18/2012 | \$122.71 | NAPA AUTO 0022603 |
| 6/18/2012 | \$75.00 | SPEEDWAY 06125 934 |
| 6/18/2012 | \$533.16 | WHITE BROS OF GREENVILLE |
| 6/18/2012 | \$80.55 | AAA SUPPLY-GREER |
| 6/18/2012 | \$42.40 | AAA SUPPLY - GVILLE |
| 6/18/2012 | \$31.17 | MICHAELS #6001 |
| 6/18/2012 | \$192.92 | COWART AWARDS |
| 6/18/2012 | \$29.51 | WILSONS 5 TO \$1 STORES |
| 6/18/2012 | \$1,152.74 | WHITE BROS OF GREENVILLE |
| 6/18/2012 | \$61.15 | MURPHY7016ATWALMRT |
| 6/18/2012 | \$27.02 | MICHAELS #6001 |
| 6/18/2012 | \$45.00 | BAKER TRUCK PARTS |
| 6/18/2012 | \$463.58 | WHITE BROS OF GREENVILLE |
| 6/18/2012 | \$57.46 | SOUTHEASTERN ELECTRICA |
| 6/18/2012 | \$2.52 | JOHNSTONE SUPPLY-GREENVIL |
| 6/18/2012 | \$48.94 | CHRISTOPHER TRUCKS |
| 6/18/2012 | \$9.35 | J W VAUGHN CO INC |
| 6/18/2012 | \$8.86 | AC MOORE STR 58 |
| 6/18/2012 | \$20.00 | VZWRLSS PRPAY AUTOPAY |
| 6/18/2012 | \$91.15 | ADVANCE AUTO PARTS #5440 |
| 6/18/2012 | \$91.37 | AAA SUPPLY - GVILLE |
| 6/18/2012 | \$113.85 | FAIRFIELD INN & STES AVON |
| 6/18/2012 | \$19.08 | DOLRTREE 1728 00017285 |
| 6/18/2012 | \$16.75 | HOBBY LOBBY #0318 |
| 6/18/2012 | \$69.75 | 1000 SPINX140 BP |
| 6/18/2012 | \$163.09 | TCE HR DIRECT |
| 6/18/2012 | \$89.12 | MILLENIUM BP |
| 6/18/2012 | \$15.97 | ADVANCE AUTO PARTS #5440 |
| 6/18/2012 | \$17.80 | SOUTHEASTERN ELECTRICA |
| 6/18/2012 | \$796.95 | FAIRFIELD INN & STES AVON |

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| 6/18/2012 | \$9.96 | CURRENT USA |
| 6/18/2012 | \$20.00 | VZWRLSS PRPAY AUTOPAY |
| 6/18/2012 | \$74.00 | MEIJER INC #134 Q01 |
| 6/18/2012 | \$15.00 | WORLD OF WONDERS GARAGE |
| 6/18/2012 | \$33.36 | WILSONS 5 TO \$1 STORES |
| 6/18/2012 | \$11,071.70 | FIRST TEAM SPORTS |
| 6/18/2012 | \$70.00 | ROCKY TOP MKT #35 |
| 6/18/2012 | \$39.22 | J W VAUGHN CO INC |
| 6/18/2012 | \$79.60 | ADVANCE AUTO PARTS #5440 |
| 6/18/2012 | (\$1,004.45) | WHITE BROS OF GREENVILLE |
| 6/18/2012 | \$796.95 | FAIRFIELD INN & STES AVON |
| 6/18/2012 | \$810.00 | FIND GREAT PEOPLE |
| 6/18/2012 | \$20.00 | CITGO CORNER MART #12 |
| 6/18/2012 | \$100.40 | TMS SOUTH |
| 6/18/2012 | \$23.80 | TMS SOUTH |
| 6/18/2012 | \$229.90 | 5TH STRING MUSIC |
| 6/18/2012 | \$20.13 | CARQUEST 01013663 |
| 6/18/2012 | \$27.51 | NAPA AUTO 0022603 |
| 6/18/2012 | (\$463.58) | WHITE BROS OF GREENVILLE |
| 6/18/2012 | \$38.66 | Amazon.com |
| 6/18/2012 | \$101.42 | PECKEL MUSIC CO |
| 6/18/2012 | \$79.39 | MICHAELS #6001 |
| 6/18/2012 | \$582.08 | THE TRANE COMPANY |
| 6/19/2012 | \$179.03 | POINSETT PLUMBING SUPPLY |
| 6/19/2012 | \$76.21 | SOCAR CHEMICAL COMPANY |
| 6/19/2012 | \$1,220.44 | BATTERIES PLUS |
| 6/19/2012 | \$637.65 | HYATT HOTELS INDIANAPOLIS |
| 6/19/2012 | \$7,181.08 | CSITECHNOLO |
| 6/19/2012 | \$1,483.11 | LOWES #00667 |
| 6/19/2012 | \$232.37 | SMITHTURF AND IRRIGATI |
| 6/19/2012 | \$708.17 | ROBBINS TIRE SERVI |
| 6/19/2012 | \$159.23 | LOWES #01718 |
| 6/19/2012 | \$41.55 | LOWES #00528 |
| 6/19/2012 | \$180.88 | SHERWIN WILLIAMS #2735 |
| 6/19/2012 | \$103.73 | C C DICKSON CO 1004 |
| 6/19/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/19/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/19/2012 | \$892.71 | HYATT HOTELS INDIANAPOLIS |
| 6/19/2012 | \$117.86 | Amazon.com |
| 6/19/2012 | \$13.72 | LOWES #01718 |
| 6/19/2012 | \$30.77 | DEWALT FACTORY SVC #72 |
| 6/19/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/19/2012 | \$3.18 | POINSETT PLUMBING SUPPLY |
| 6/19/2012 | \$30.48 | MOLINA'S MEXICAN RESTAUR |
| 6/19/2012 | \$18.02 | PBD SCHOOL BOOK DIV |
| 6/19/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/19/2012 | \$109.40 | SHERWIN WILLIAMS #2735 |
| 6/19/2012 | \$18.58 | HILTON FOOD BEVERAGE |
| 6/19/2012 | \$27.35 | PUBLIX #632 |
| 6/19/2012 | \$75.00 | UNITED AIR 0162602652791 |
| 6/19/2012 | \$14.66 | PORTER PAINTS 9388 |

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| 6/19/2012 | \$10.49 | HOLDER ELECTRIC SUPPLY |
| 6/19/2012 | \$25.23 | THE HOME DEPOT 1119 |
| 6/19/2012 | \$637.65 | HYATT HOTELS INDIANAPOLIS |
| 6/19/2012 | \$8.31 | LOWES #00528 |
| 6/19/2012 | \$1,112.85 | THE TRANE COMPANY |
| 6/19/2012 | \$188.32 | MSC WATERWORKS-GREENVILLE |
| 6/19/2012 | \$26.40 | LOWES #00667 |
| 6/19/2012 | \$7,181.08 | CSITECHNOLO |
| 6/19/2012 | \$896.21 | HYATT HOTELS INDIANAPOLIS |
| 6/19/2012 | \$210.00 | HYATT HOTELS INDIANAPOLIS |
| 6/19/2012 | \$10.96 | LOWES #00667 |
| 6/19/2012 | \$48.22 | W.P.LAW, INC #5 |
| 6/19/2012 | \$48.73 | WM SUPERCENTER#0640 |
| 6/19/2012 | \$46.87 | MOUNTAIN ROSE HERBS |
| 6/19/2012 | \$7,181.07 | CSITECHNOLO |
| 6/19/2012 | \$127.53 | HYATT HOTELS INDIANAPOLIS |
| 6/19/2012 | \$468.70 | ENTERPRISE RENT-A-CAR |
| 6/19/2012 | \$48.27 | INTERSTATE TRANSPORTATION |
| 6/19/2012 | \$210.00 | HYATT HOTELS INDIANAPOLIS |
| 6/19/2012 | \$397.47 | HAWKINS TOWING INC |
| 6/19/2012 | \$42.23 | LOWES #01983 |
| 6/19/2012 | \$38.50 | MARATHON PETRO136861 |
| 6/19/2012 | \$468.70 | ENTERPRISE RENT-A-CAR |
| 6/19/2012 | \$637.65 | HYATT HOTELS INDIANAPOLIS |
| 6/19/2012 | \$892.71 | HYATT HOTELS INDIANAPOLIS |
| 6/19/2012 | \$892.71 | HYATT HOTELS INDIANAPOLIS |
| 6/20/2012 | \$37.02 | C C DICKSON CO 1004 |
| 6/20/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/20/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/20/2012 | \$82.66 | SHERWIN WILLIAMS #2275 |
| 6/20/2012 | \$40.34 | LOWES #01718 |
| 6/20/2012 | \$62.54 | BARRETT'S FLOWERS |
| 6/20/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/20/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/20/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/20/2012 | \$1,227.11 | TRIANGLE RENT A CAR LLC # |
| 6/20/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/20/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/20/2012 | \$19.36 | C C DICKSON CO 1063 |
| 6/20/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/20/2012 | (\$794.94) | JOHNSTONE SUPPLY-GREENVIL |
| 6/20/2012 | \$11.05 | HILTON FOOD BEVERAGE |
| 6/20/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/20/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/20/2012 | \$1.70 | JOHNSTONE SUPPLY-GREENVIL |
| 6/20/2012 | \$35.97 | LOWES #00667 |
| 6/20/2012 | \$30.00 | HICKORY POINT MOON |
| 6/20/2012 | \$85.80 | CAROLINA LAWN & TRACTOR |
| 6/20/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/20/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/20/2012 | \$118.30 | D & D MOTORS, INC. |

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| 6/20/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/20/2012 | \$37.04 | LOWES #01718 |
| 6/20/2012 | \$38.72 | LOWES #00667 |
| 6/20/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/20/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/20/2012 | \$607.17 | HOLDER ELECTRIC SUPPLY |
| 6/20/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/20/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/20/2012 | \$12.69 | LOWES #00667 |
| 6/20/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/20/2012 | \$1,227.11 | TRIANGLE RENT A CAR LLC # |
| 6/20/2012 | \$30.00 | MARATHON PETRO136648 |
| 6/20/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/20/2012 | \$52.42 | ANDY OXY CO INC 6 |
| 6/20/2012 | \$50.19 | WM SUPERCENTER#1244 |
| 6/20/2012 | \$24.73 | LOWES #01718 |
| 6/20/2012 | \$1,271.25 | TAYLOR EQUIPMENT REPAIR, |
| 6/20/2012 | \$17.01 | TMS SOUTH |
| 6/20/2012 | \$481.08 | AVCOM RAMSEY TECH01 OF 01 |
| 6/20/2012 | \$37.04 | LOWES #01718 |
| 6/20/2012 | \$44.93 | Bus Parts Warehouse |
| 6/20/2012 | \$196.00 | KEVIN WHITAKER CHEVROLET |
| 6/20/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/20/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/20/2012 | \$62.01 | LANDSCAPER'S SUPPLY |
| 6/20/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/20/2012 | \$18.42 | LOWES #00528 |
| 6/20/2012 | \$10,845.92 | APL APPLE ONLINE STORE |
| 6/20/2012 | \$278.72 | CAROLINA LAWN & TRACTOR |
| 6/20/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/20/2012 | (\$12.68) | LOWES #00667 |
| 6/20/2012 | \$83.52 | OFFICE MAX |
| 6/20/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/20/2012 | \$104.49 | LOWES #01983 |
| 6/20/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/20/2012 | \$154.55 | AAA SUPPLY - GVILLE |
| 6/20/2012 | \$48.94 | CHRISTOPHER TRUCKS |
| 6/20/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/20/2012 | \$277.80 | CRESCENT SUPPLY COMPANY I |
| 6/20/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/20/2012 | \$325.21 | CAROLINA LAWN & TRACTOR |
| 6/20/2012 | \$52.68 | CARSON'S NUT-BOLT & TO |
| 6/20/2012 | \$26.12 | C C DICKSON CO 1004 |
| 6/20/2012 | \$13.20 | FINN MCCOOLS |
| 6/20/2012 | \$27.45 | ELLIS FLOORING SALES #43 |
| 6/20/2012 | (\$21.17) | THE HOME DEPOT 1127 |
| 6/20/2012 | \$16,816.80 | NETWORK CONTROLS |
| 6/20/2012 | (\$5,945.94) | ITX I.T. XCHANGE |
| 6/20/2012 | \$23.07 | TMS SOUTH |
| 6/20/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/20/2012 | \$6.36 | POINSETT PLUMBING SUPPLY |

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| 6/20/2012 | \$94.41 | THE HOME DEPOT 1127 |
| 6/20/2012 | \$34.93 | B & D INDUSTRIAL INC |
| 6/20/2012 | \$105.98 | LOWES #00667 |
| 6/20/2012 | \$10.25 | FASTENAL COMPANY01 |
| 6/20/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/20/2012 | \$94.85 | CAROLINA LAWN & TRACTOR |
| 6/20/2012 | \$14.53 | LOWES #01718 |
| 6/20/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/20/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/20/2012 | \$17.83 | DUFFY STREET SEAFOOD S |
| 6/20/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/20/2012 | \$387.22 | SOUTHERN TRANSIT ACCESSOR |
| 6/20/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/20/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/20/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/20/2012 | \$21.06 | THE HOME DEPOT #1126 |
| 6/20/2012 | \$82.57 | CLASSIC HWD & POSTAL |
| 6/20/2012 | \$640.76 | ROBBINS TIRE SERVI |
| 6/20/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/20/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/20/2012 | \$19.05 | LOWES #00667 |
| 6/20/2012 | \$64.93 | LOWES #00667 |
| 6/20/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/20/2012 | \$28.71 | FOOD LION # 2644 |
| 6/20/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/20/2012 | (\$220.91) | TLS THE LIBRARY STORE |
| 6/20/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/20/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/20/2012 | \$28.56 | THE HOME DEPOT 1127 |
| 6/20/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/20/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/20/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/20/2012 | \$114.48 | WILSONS 5 TO \$1 STORE |
| 6/20/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/20/2012 | (\$22.85) | TLS THE LIBRARY STORE |
| 6/20/2012 | \$14.51 | NAPA AUTO 0027617 |
| 6/20/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/20/2012 | \$25.40 | LOWES #01718 |
| 6/20/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/20/2012 | \$16.13 | JOHNSTONE SUPPLY-GREENVIL |
| 6/20/2012 | \$10.54 | THE HOME DEPOT #1126 |
| 6/20/2012 | \$90.78 | C C DICKSON CO 1004 |
| 6/20/2012 | \$43.09 | LOWES #00667 |
| 6/20/2012 | \$13.77 | ADVANCE AUTO PARTS #5440 |
| 6/20/2012 | \$32.99 | KEVIN WHITAKER CHEVROLET |
| 6/20/2012 | \$1,087.82 | JOHNSTONE SUPPLY-GREENVIL |
| 6/20/2012 | \$99.83 | JOHNSTONE SUPPLY-GREENVIL |
| 6/21/2012 | \$57.29 | KANGAROO EXP #277 |
| 6/21/2012 | \$29.68 | CARQUEST 01013663 |
| 6/21/2012 | \$15.95 | JIM BUFF MARG RESTAURANT |
| 6/21/2012 | \$17.48 | SHERWIN WILLIAMS #2275 |

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| 6/21/2012 | \$18.87 | FERGUSON ENT #43 |
| 6/21/2012 | \$17.70 | J W VAUGHN CO INC |
| 6/21/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/21/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/21/2012 | \$71.02 | KANGAROO EXP #277 |
| 6/21/2012 | \$43.20 | FGS HARDWARE |
| 6/21/2012 | \$16.49 | LOWES #01983 |
| 6/21/2012 | \$85.80 | CAROLINA LAWN & TRACTOR |
| 6/21/2012 | \$188.15 | KINGSTON PLANTATION |
| 6/21/2012 | \$1,000.00 | ANTHONY GRAPHICS |
| 6/21/2012 | \$1,978.26 | SSI CLASSROOM DIRECT |
| 6/21/2012 | \$339.31 | D & D MOTORS, INC. |
| 6/21/2012 | \$146.88 | JOHNSTONE SUPPLY-GREENVIL |
| 6/21/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/21/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/21/2012 | \$272.14 | HAWKINS TOWING INC |
| 6/21/2012 | \$548.46 | W.P.LAW, INC #5 |
| 6/21/2012 | \$28.41 | NB HANDY 110 |
| 6/21/2012 | \$858.60 | HOFFMAN & HOFFMAN INC |
| 6/21/2012 | \$62.14 | LOWES #00667 |
| 6/21/2012 | \$33.91 | GOS// GREENVILLE OFFICE S |
| 6/21/2012 | \$50.63 | PORTER PAINTS 9388 |
| 6/21/2012 | \$27.51 | LOWES #01718 |
| 6/21/2012 | \$18.50 | GUITAR CENTER #736 |
| 6/21/2012 | \$15.86 | WM SUPERCENTER#0640 |
| 6/21/2012 | \$23.74 | DUNKIN #345195 Q35 |
| 6/21/2012 | \$1,271.98 | ACADEMY SPORTS #219 |
| 6/21/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/21/2012 | \$616.52 | CAROLINA LAWN & TRACTOR |
| 6/21/2012 | \$42.99 | WW GRAINGER |
| 6/21/2012 | \$88.25 | CAROLINA LAWN & TRACTOR |
| 6/21/2012 | \$71.98 | GARDEN RIDGE - 018 |
| 6/21/2012 | \$42.16 | NB HANDY 110 |
| 6/21/2012 | \$5.91 | LOWES #01718 |
| 6/21/2012 | \$643.11 | M AND A SUPPLY CO GREENVI |
| 6/21/2012 | \$684.80 | R J SHIRLEY INC |
| 6/21/2012 | \$104.94 | THE HOME DEPOT 1127 |
| 6/21/2012 | \$50.19 | JOHNSTONE SUPPLY-GREENVIL |
| 6/21/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/21/2012 | \$12.61 | THE HOME DEPOT 1127 |
| 6/21/2012 | \$20.13 | STAPLES 00118000 |
| 6/21/2012 | \$44.97 | TPP THATPETPLACE |
| 6/21/2012 | \$14.00 | KINGSTON PLANTATION FB |
| 6/21/2012 | \$72.21 | PORTER PAINTS 9388 |
| 6/21/2012 | \$9.89 | LOWES #01718 |
| 6/21/2012 | \$302.56 | GOS// GREENVILLE OFFICE S |
| 6/21/2012 | \$4.54 | LOWES #01718 |
| 6/21/2012 | \$38.19 | PUBLIX #531 |
| 6/21/2012 | \$21.50 | WW GRAINGER |
| 6/21/2012 | \$25.90 | ORCHARD VIEW MEATS INC |
| 6/21/2012 | \$40.04 | NORFOLK WIRE & ELECTRONIC |

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| 6/21/2012 | \$146.88 | JOHNSTONE SUPPLY-GREENVIL |
| 6/21/2012 | \$238.64 | CAROLINA LAWN & TRACTOR |
| 6/21/2012 | \$850.12 | HOFFMAN & HOFFMAN INC |
| 6/21/2012 | \$41.10 | J W VAUGHN CO INC |
| 6/21/2012 | \$86.85 | NAESP |
| 6/21/2012 | \$264.21 | BATTERY SPECIALISTS |
| 6/21/2012 | \$9.04 | J W VAUGHN CO INC |
| 6/21/2012 | (\$13.99) | AMAZON MKTPLACE PMTS |
| 6/21/2012 | \$331.05 | QUILL CORPORATION |
| 6/21/2012 | \$163.88 | C C DICKSON CO 1079 |
| 6/21/2012 | \$242.79 | J W VAUGHN CO INC |
| 6/21/2012 | \$36.77 | SHERWIN WILLIAMS #2194 |
| 6/21/2012 | \$47.70 | GREER FLORIST & S01 OF 01 |
| 6/21/2012 | \$108.34 | GOS// GREENVILLE OFFICE S |
| 6/21/2012 | \$21.50 | WW GRAINGER |
| 6/21/2012 | \$52.00 | LOVES COUNTRY 00003962 |
| 6/21/2012 | \$514.10 | HOFFMAN & HOFFMAN INC |
| 6/21/2012 | (\$41.43) | J W VAUGHN CO INC |
| 6/21/2012 | \$134.80 | NAESP |
| 6/21/2012 | \$20.00 | VZWRLSS PRPAY AUTOPAY |
| 6/21/2012 | \$119.12 | CAROLINA LAWN & TRACTOR |
| 6/21/2012 | \$109.60 | WW GRAINGER |
| 6/21/2012 | \$21.57 | AC MOORE STR 58 |
| 6/22/2012 | (\$12,977.15) | DMI DELL K-12 PTR |
| 6/22/2012 | \$84.78 | FIRST TEAM SPORTS |
| 6/22/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/22/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/22/2012 | \$6.56 | ADVANCE AUTO PARTS #5440 |
| 6/22/2012 | \$51,080.00 | AT&T BUSINESS SOLUTIONS |
| 6/22/2012 | \$801.92 | HILTON HOTELS MYRTLE |
| 6/22/2012 | \$227.48 | THE TRANE COMPANY |
| 6/22/2012 | \$15.29 | THE HOME DEPOT 1127 |
| 6/22/2012 | \$8.75 | CARQUEST 01013663 |
| 6/22/2012 | \$10.59 | TRACTOR SUPPLY #747 |
| 6/22/2012 | \$200.24 | ORIENTAL TRADING CO |
| 6/22/2012 | (\$28.03) | LOWES #01983 |
| 6/22/2012 | \$30.51 | NAPA AUTO 0022603 |
| 6/22/2012 | \$30.00 | HICKORY POINT MOON |
| 6/22/2012 | \$42.16 | NB HANDY 110 |
| 6/22/2012 | \$189.28 | SCHOLASTIC INC. KEY 6 |
| 6/22/2012 | (\$9.95) | KINGSTON PLANTATION |
| 6/22/2012 | \$21.17 | THE HOME DEPOT 1119 |
| 6/22/2012 | \$404.97 | FIRST TEAM SPORTS |
| 6/22/2012 | \$85.39 | THE TRANE COMPANY |
| 6/22/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/22/2012 | \$34.17 | THE TRANE COMPANY |
| 6/22/2012 | \$210.74 | M AND A SUPPLY CO GREENVI |
| 6/22/2012 | \$63.49 | BATTERY SPECIALISTS |
| 6/22/2012 | \$18.38 | BLACK ELECTRICAL SUPPLY I |
| 6/22/2012 | \$1,780.24 | DMI DELL K-12 PTR |
| 6/22/2012 | \$886.14 | JOHNSTONE SUPPLY-GREENVIL |

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| 6/22/2012 | \$18.58 | HILTON FOOD BEVERAGE |
| 6/22/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/22/2012 | \$591.57 | ENTERPRISE RENT-A-CAR |
| 6/22/2012 | \$37.02 | PORTER PAINTS 9388 |
| 6/22/2012 | \$465.55 | TAYLOR PUMP & LIFT, INC |
| 6/22/2012 | \$10,126.94 | NETWORK CONTROLS |
| 6/22/2012 | \$33.16 | THE HOME DEPOT 1104 |
| 6/22/2012 | \$47.70 | TLF SIMPSONVILLE FLORIST |
| 6/22/2012 | \$12.66 | THE HOME DEPOT #1126 |
| 6/22/2012 | \$865.65 | DMI DELL K-12 PTR |
| 6/22/2012 | \$216.73 | LOWES #01983 |
| 6/22/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/22/2012 | \$18.98 | THE HOME DEPOT #1126 |
| 6/22/2012 | \$86.64 | ADVANCE AUTO PARTS #5440 |
| 6/22/2012 | \$31.54 | LOWES #00667 |
| 6/22/2012 | \$484.49 | THE TRANE COMPANY |
| 6/22/2012 | \$69.75 | ORIENTAL TRADING CO |
| 6/22/2012 | \$19,497.23 | SPRINT WIRELESS |
| 6/22/2012 | \$1,091.10 | CONTINENTAL ENGINE |
| 6/22/2012 | \$50.46 | LOWES #00667 |
| 6/22/2012 | \$14.91 | QT 1115 91011155 |
| 6/22/2012 | \$370.63 | THE TRANE COMPANY |
| 6/22/2012 | \$7.55 | PAPA JOHNS #0193 |
| 6/22/2012 | \$370.63 | THE TRANE COMPANY |
| 6/22/2012 | \$13.24 | ADVANCE AUTO PARTS #5440 |
| 6/22/2012 | \$21.07 | JOHNSTONE SUPPLY-GREENVIL |
| 6/22/2012 | \$55.46 | PAPA JOHNS #0193 |
| 6/22/2012 | \$12.62 | WM SUPERCENTER#4583 |
| 6/22/2012 | \$3.92 | LOWES #00667 |
| 6/22/2012 | \$23.83 | J W VAUGHN CO INC |
| 6/22/2012 | \$27.96 | ADVANCE AUTO PARTS #5440 |
| 6/22/2012 | \$29.85 | PORTER PAINTS 9388 |
| 6/25/2012 | \$306.95 | THE TRANE COMPANY |
| 6/25/2012 | \$96.51 | JOHNSTONE SUPPLY-GREENVIL |
| 6/25/2012 | \$39.99 | ADVANCE AUTO PARTS #5440 |
| 6/25/2012 | \$9,426.72 | DMI DELL K-12 PTR |
| 6/25/2012 | \$149.00 | AMLE |
| 6/25/2012 | \$158.90 | OFFICE DEPOT #479 |
| 6/25/2012 | \$291.51 | The System Depot |
| 6/25/2012 | \$11.93 | 240 C-K SIMPSONV |
| 6/25/2012 | \$4.82 | PUBLIX #531 |
| 6/25/2012 | \$8,480.00 | CSITECHNOLO |
| 6/25/2012 | \$32.79 | THE HOME DEPOT #1126 |
| 6/25/2012 | \$665.30 | GREENVILLE TURF & TRACTOR |
| 6/25/2012 | \$304.21 | JOHNSTONE SUPPLY-GREENVIL |
| 6/25/2012 | \$67.30 | PURELY POULTRY |
| 6/25/2012 | \$18.88 | WM SUPERCENTER#2265 |
| 6/25/2012 | \$76.88 | GREENVILLE TURF & TRACTOR |
| 6/25/2012 | \$186.92 | HOBBY LOBBY #0318 |
| 6/25/2012 | \$148.24 | C C DICKSON CO 1004 |
| 6/25/2012 | \$16.20 | KEVIN WHITAKER CHEVROLET |

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| 6/25/2012 | \$856.53 | OFFICE DEPOT #1099 |
| 6/25/2012 | \$8,480.00 | CSITECHNOLO |
| 6/25/2012 | \$609.26 | THE TRANE COMPANY |
| 6/25/2012 | \$288.44 | THE TRANE COMPANY |
| 6/25/2012 | \$69.83 | JOHNSTONE SUPPLY-GREENVIL |
| 6/25/2012 | \$98.21 | GREENVILLE TURF & TRACTOR |
| 6/25/2012 | \$499.80 | THE TRANE COMPANY |
| 6/25/2012 | \$4.98 | AMAZON MKTPLACE PMTS |
| 6/25/2012 | \$20.78 | THE HOME DEPOT 1119 |
| 6/25/2012 | \$108.18 | LOWES #01983 |
| 6/25/2012 | \$492.80 | DEMCO INC |
| 6/25/2012 | \$76.88 | GREENVILLE TURF & TRACTOR |
| 6/25/2012 | \$49.49 | Amazon.com |
| 6/25/2012 | \$1,012.50 | FIND GREAT PEOPLE |
| 6/25/2012 | \$50.43 | GREENVILLE TURF & TRACTOR |
| 6/25/2012 | \$531.52 | ADVANCE AUTO PARTS #5440 |
| 6/25/2012 | \$30.08 | VZWLSS APOCC VISE |
| 6/25/2012 | (\$499.80) | THE TRANE COMPANY |
| 6/25/2012 | \$306.95 | THE TRANE COMPANY |
| 6/25/2012 | \$168.12 | GREENVILLE TURF & TRACTOR |
| 6/25/2012 | \$164.42 | SMITHTURF AND IRRIGATI |
| 6/25/2012 | \$17.14 | Thompson Enamel Inc |
| 6/25/2012 | \$8,480.00 | CSITECHNOLO |
| 6/25/2012 | \$13.67 | J W VAUGHN CO INC |
| 6/25/2012 | \$220.71 | DEMCO INC |
| 6/25/2012 | \$124.10 | JOHNSTONE SUPPLY-GREENVIL |
| 6/25/2012 | \$1,268.43 | DMI DELL K-12 PTR |
| 6/25/2012 | \$104.94 | THE HOME DEPOT 1104 |
| 6/25/2012 | \$132.00 | JOHNSTONE SUPPLY-GREENVIL |
| 6/25/2012 | \$249.73 | GREENVILLE TURF & TRACTOR |
| 6/25/2012 | \$76.88 | GREENVILLE TURF & TRACTOR |
| 6/25/2012 | \$28.21 | ADVANCE AUTO PARTS #5440 |
| 6/25/2012 | \$18.18 | BILLYS GENERAL STORE |
| 6/25/2012 | \$132.00 | JOHNSTONE SUPPLY-GREENVIL |
| 6/25/2012 | \$129.30 | CAROLINA LAWN & TRACTOR |
| 6/25/2012 | (\$14.00) | FLOWER POWER |
| 6/25/2012 | \$30.28 | MICHAELS #6001 |
| 6/25/2012 | \$3.85 | THE TRANE COMPANY |
| 6/25/2012 | \$47.46 | PAPA JOHNS #0193 |
| 6/26/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/26/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/26/2012 | \$57.01 | SHERWIN WILLIAMS #2735 |
| 6/26/2012 | \$21.04 | DUNKIN #330220 Q35 |
| 6/26/2012 | \$10.80 | RICHELIEU AMERICA |
| 6/26/2012 | \$3.46 | LOWES #01718 |
| 6/26/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/26/2012 | \$168.00 | NCTM |
| 6/26/2012 | \$13.06 | LOWES #01718 |
| 6/26/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/26/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/26/2012 | \$28.05 | THE TRANE COMPANY |

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| 6/26/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/26/2012 | \$4.67 | AMAZON MKTPLACE PMTS |
| 6/26/2012 | \$13.75 | LOWES #00667 |
| 6/26/2012 | \$29.43 | LOWES #01718 |
| 6/26/2012 | \$312.44 | CRESCENT SUPPLY COMPANY I |
| 6/26/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/26/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/26/2012 | \$1,409.80 | INDUSTRIAL FIRE SYSTEMS |
| 6/26/2012 | \$8.49 | AMAZON MKTPLACE PMTS |
| 6/26/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/26/2012 | \$182.00 | WM SUPERCENTER#0640 |
| 6/26/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/26/2012 | \$92.28 | HAWKINS TOWING INC |
| 6/26/2012 | \$41.24 | LOWES #01718 |
| 6/26/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/26/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/26/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/26/2012 | \$136.74 | WM SUPERCENTER#1244 |
| 6/26/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/26/2012 | \$41.25 | NATURE-WATCH |
| 6/26/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/26/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/26/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/26/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/26/2012 | (\$4.23) | OREILLY AUTO 00016253 |
| 6/26/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/26/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/26/2012 | \$53.00 | 240 C-K SIMPSONV |
| 6/26/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/26/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/26/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/26/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/26/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/26/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/26/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/26/2012 | \$137.45 | NATURE-WATCH |
| 6/26/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/26/2012 | \$28.96 | LOWES #00667 |
| 6/26/2012 | \$4.00 | AMAZON MKTPLACE PMTS |
| 6/26/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/26/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/26/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/26/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/26/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/26/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/26/2012 | \$540.00 | CLASSIC HWD & POSTAL |
| 6/26/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/26/2012 | \$13.81 | LOWES #01718 |
| 6/26/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/26/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/26/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/26/2012 | \$14.42 | FERGUSON ENT #43 |

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| 6/26/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/26/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/26/2012 | \$152.97 | CAROLINA ALE HOUSE |
| 6/26/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/26/2012 | \$46.75 | MCABEE TRACTOR & TURF |
| 6/26/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/26/2012 | \$29.00 | LOWES #00667 |
| 6/26/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/26/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/26/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/26/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/26/2012 | \$480.65 | ROBBINS TIRE SERVI |
| 6/26/2012 | \$54.38 | LOWES #00667 |
| 6/26/2012 | \$21.95 | WWW EARTHLINK.NET |
| 6/26/2012 | \$1,059.62 | SSI CLASSROOM DIRECT |
| 6/26/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/26/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/26/2012 | \$66.57 | BAKER DIST CO 578 |
| 6/26/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/26/2012 | \$64.93 | ULINE SHIP SUPPLIES |
| 6/26/2012 | \$80.02 | TONY'S FABRICS |
| 6/26/2012 | \$13.77 | LOWES #00528 |
| 6/26/2012 | \$21.45 | LOWES #00528 |
| 6/26/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/26/2012 | \$201.27 | STEVE SPANGLER INC |
| 6/26/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/26/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/26/2012 | \$52.26 | THE UPS STORE 0232 |
| 6/26/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/27/2012 | \$51.78 | LOWES #00667 |
| 6/27/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/27/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/27/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/27/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/27/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/27/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/27/2012 | \$564.98 | SMITHTURF AND IRRIGATI |
| 6/27/2012 | \$226.06 | ADVANCE AUTO PARTS #5440 |
| 6/27/2012 | \$13.75 | WM SUPERCENTER#0640 |
| 6/27/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/27/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/27/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/27/2012 | \$52.99 | AAA SUPPLY - GVILLE |
| 6/27/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/27/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/27/2012 | \$236.15 | SCHNEIDER ELECTRIC |
| 6/27/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/27/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/27/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/27/2012 | \$498.88 | AAA SUPPLY - GVILLE |
| 6/27/2012 | \$4,191.52 | PITSCO INC |

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| 6/27/2012 | \$29.56 | LANDSCAPER'S SUPPLY |
| 6/27/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/27/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/27/2012 | \$19.27 | PIZZA HUT #027543 |
| 6/27/2012 | \$43.44 | JOHNSTONE SUPPLY-GREENVIL |
| 6/27/2012 | \$56.16 | SUNOCO 0953987500 |
| 6/27/2012 | \$15.89 | RADIOSHACK COR00123687 |
| 6/27/2012 | \$31.80 | POINSETT PLUMBING SUPPLY |
| 6/27/2012 | \$27.52 | CLASSIC HWD & POSTAL |
| 6/27/2012 | \$68.21 | HOBBY LOBBY #328 |
| 6/27/2012 | \$30.52 | C C DICKSON CO 1063 |
| 6/27/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/27/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/27/2012 | \$132.96 | DAKTRONICS, INC. |
| 6/27/2012 | \$40.14 | LOWES #01718 |
| 6/27/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/27/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/27/2012 | \$20.00 | VZWRLSS PRPAY AUTOPAY |
| 6/27/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/27/2012 | \$26.77 | ATLANTIC SUPPLY & EQUIP |
| 6/27/2012 | \$90.22 | FLUKERFARMS.COM |
| 6/27/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/27/2012 | \$8.46 | THE HOME DEPOT 1127 |
| 6/27/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/27/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/27/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/27/2012 | \$10.56 | LOWES #01983 |
| 6/27/2012 | \$48.27 | LOWES #00667 |
| 6/27/2012 | \$205.43 | JOHNSTONE SUPPLY-GREENVIL |
| 6/27/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/27/2012 | \$13.23 | LOWES #00667 |
| 6/27/2012 | \$155.47 | SOUTHEASTERN ELECTRICA |
| 6/27/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/27/2012 | \$43.81 | ADVANCE AUTO PARTS #5440 |
| 6/27/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/27/2012 | \$9.58 | J W VAUGHN CO INC |
| 6/27/2012 | \$4.66 | TMS SOUTH |
| 6/27/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/27/2012 | \$24.90 | NATIONAL GARDENING ASSO |
| 6/27/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/27/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/27/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/27/2012 | (\$90.00) | ADVANCE AUTO PARTS #5440 |
| 6/27/2012 | \$110.00 | GOOGLE Kalani Robotic |
| 6/27/2012 | \$30.87 | CRESCENT SUPPLY COMPANY I |
| 6/27/2012 | \$72.88 | LOWES #01983 |
| 6/27/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/27/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/27/2012 | \$28,280.14 | DMI DELL K-12 PTR |
| 6/27/2012 | \$468.84 | SOUTHEASTERN ELECTRICA |
| 6/27/2012 | \$8.00 | SC LAW ENFORCEMENT |

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| 6/27/2012 | \$4.37 | LOWES #01983 |
| 6/27/2012 | \$93.41 | ADVANCE AUTO PARTS #5440 |
| 6/27/2012 | \$31.52 | MICHAELS #6001 |
| 6/27/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/27/2012 | \$1.91 | NSCS (GREENVILLE |
| 6/27/2012 | \$72.18 | TMS SOUTH |
| 6/27/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/27/2012 | \$25.32 | NB HANDY 110 |
| 6/27/2012 | \$4.00 | AMAZON MKTPLACE PMTS |
| 6/27/2012 | \$21.38 | JOHNSTONE SUPPLY-GREENVIL |
| 6/27/2012 | \$12.50 | DUNKIN #345207 Q35 |
| 6/27/2012 | \$156.19 | WM SUPERCENTER#1244 |
| 6/27/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/27/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/27/2012 | \$793.94 | SMITHTURF AND IRRIGATI |
| 6/27/2012 | \$12.42 | THE HOME DEPOT 1127 |
| 6/27/2012 | \$20.49 | LOWES #01983 |
| 6/27/2012 | \$138.62 | HOBBY LOBBY #328 |
| 6/27/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/27/2012 | \$83.61 | FLINN SCIENTIFIC, I |
| 6/27/2012 | \$121.11 | WM SUPERCENTER#1244 |
| 6/27/2012 | \$181.11 | TRACTOR-SUPPLY-CO #0474 |
| 6/27/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/27/2012 | \$48.07 | LOWES #00528 |
| 6/27/2012 | \$20.03 | J W VAUGHN CO INC |
| 6/27/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/27/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/27/2012 | \$22.20 | NSCS (GREENVILLE |
| 6/27/2012 | \$10.00 | SHERATON GATEWAY HOTEL |
| 6/27/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/27/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/27/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/27/2012 | \$137.80 | NORFOLK WIRE & ELECTRONIC |
| 6/27/2012 | \$8.00 | SC LAW ENFORCEMENT |
| 6/27/2012 | \$33.79 | J W VAUGHN CO INC |
| 6/28/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/28/2012 | \$66.67 | LOWES #01983 |
| 6/28/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/28/2012 | \$126.92 | ROBBINS TIRE SERVI |
| 6/28/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/28/2012 | \$105.16 | MCABEE TRACTOR & TURF |
| 6/28/2012 | \$33.90 | LOWES #01718 |
| 6/28/2012 | \$18.69 | LOWES #00667 |
| 6/28/2012 | \$29.58 | LOWES #00667 |
| 6/28/2012 | \$31.55 | LOWES #00667 |
| 6/28/2012 | \$78.84 | ROBBINS TIRE SERVI |
| 6/28/2012 | \$47.17 | LOWES #01718 |
| 6/28/2012 | \$40.99 | LOWES #01983 |
| 6/28/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/28/2012 | \$11.90 | THE UPS STORE 2493 |
| 6/28/2012 | \$172.61 | HUBERT COMPANY |

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| 6/28/2012 | \$71.16 | LOWES #01983 |
| 6/28/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/28/2012 | \$21.34 | JOHNSTONE SUPPLY-GREENVIL |
| 6/28/2012 | \$7.78 | CRESCENT SUPPLY COMPANY I |
| 6/28/2012 | \$104.97 | GRAYBAR ELECTRIC COMPANY |
| 6/28/2012 | \$21.08 | LOWES #01718 |
| 6/28/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/28/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/28/2012 | \$273.40 | PIZZA CITY |
| 6/28/2012 | \$21.14 | JOHNSTONE SUPPLY-GREENVIL |
| 6/28/2012 | \$214.99 | D & D MOTORS, INC. |
| 6/28/2012 | \$12.70 | JOHNSTONE SUPPLY-GREENVIL |
| 6/28/2012 | \$80.72 | AMAZON MKTPLACE PMTS |
| 6/28/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/28/2012 | \$6.49 | ADVANCE AUTO PARTS #5440 |
| 6/28/2012 | \$41.13 | SMITHTURF AND IRRIGATI |
| 6/28/2012 | \$4.61 | JOHNSTONE SUPPLY-GREENVIL |
| 6/28/2012 | \$259.41 | CLINE HOSE & HYDRAULICS |
| 6/28/2012 | \$24.67 | TMS SOUTH |
| 6/28/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/28/2012 | \$426.12 | COMPUTER DIRECT OUTLET |
| 6/28/2012 | \$164.32 | THE TRANE COMPANY |
| 6/28/2012 | \$196.06 | SOUTHEASTERN ELECTRICA |
| 6/28/2012 | \$59.88 | ROBBINS TIRE SERVI |
| 6/28/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/28/2012 | \$2,136.24 | BARCO PRODUCTS |
| 6/28/2012 | \$3.18 | AAA FASTENER & SUPPLY |
| 6/28/2012 | \$24.68 | TMS SOUTH |
| 6/28/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/28/2012 | \$23.19 | FIS, INC. #125 |
| 6/28/2012 | \$9.82 | LOWES #00667 |
| 6/28/2012 | \$313.89 | TMS SOUTH |
| 6/28/2012 | \$10.54 | LOWES #00667 |
| 6/28/2012 | \$97.25 | SMITHTURF AND IRRIGATI |
| 6/29/2012 | \$17.84 | ADVANCE AUTO PARTS #5440 |
| 6/29/2012 | \$13.53 | TMS SOUTH |
| 6/29/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/29/2012 | \$276.64 | SMITHTURF AND IRRIGATI |
| 6/29/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/29/2012 | \$1,211.61 | GREENVILLE TURF & TRACTOR |
| 6/29/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/29/2012 | \$554.42 | CAROLINA BIOLOGICAL SUPPL |
| 6/29/2012 | \$14.05 | LOWES #00667 |
| 6/29/2012 | \$438.67 | THE TRANE COMPANY |
| 6/29/2012 | \$14.18 | ADVANCE AUTO PARTS #5440 |
| 6/29/2012 | (\$24.16) | ADVANCE AUTO PARTS #5440 |
| 6/29/2012 | (\$50.00) | ADVANCE AUTO PARTS #5440 |
| 6/29/2012 | \$438.43 | CAROLINA LAWN & TRACTOR |
| 6/29/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/29/2012 | \$4.00 | AMAZON MKTPLACE PMTS |
| 6/29/2012 | \$112.16 | JOHNSTONE SUPPLY-GREENVIL |

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| 6/29/2012 | (\$31.64) | AAA SUPPLY - GVILLE |
| 6/29/2012 | \$40.68 | LOWES #00667 |
| 6/29/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/29/2012 | \$12.53 | LOWES #00667 |
| 6/29/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/29/2012 | \$161.96 | BATTERY SPECIALISTS |
| 6/29/2012 | \$116.31 | SHERWIN WILLIAMS #2194 |
| 6/29/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/29/2012 | \$45.70 | GREENVILLE TURF & TRACTOR |
| 6/29/2012 | \$22.32 | ADVANCE AUTO PARTS #5440 |
| 6/29/2012 | \$30.01 | HICKORY POINT MOON |
| 6/29/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/29/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/29/2012 | \$20.00 | VZWLSS PRPAY AUTOPAY |
| 6/29/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/29/2012 | \$23.21 | SIMMONS IRRIGATION SUPPLY |
| 6/29/2012 | \$12.70 | JOHNSTONE SUPPLY-GREENVIL |
| 6/29/2012 | \$199.39 | JOHNSTONE SUPPLY-GREENVIL |
| 6/29/2012 | \$450.32 | THE TRANE COMPANY |
| 6/29/2012 | \$175.36 | ADVANCE AUTO PARTS #5440 |
| 6/29/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/29/2012 | \$3,257.78 | STAPLES 00118018 |
| 6/29/2012 | \$63.54 | LOWES #00667 |
| 6/29/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/29/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/29/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/29/2012 | \$34.85 | CARSON'S NUT-BOLT & TO |
| 6/29/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/29/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/29/2012 | \$733.49 | GREENVILLE TURF & TRACTOR |
| 6/29/2012 | \$21.16 | LOWES #00667 |
| 6/29/2012 | \$13.64 | LOWES #00667 |
| 6/29/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/29/2012 | (\$391.42) | THE TRANE COMPANY |
| 6/29/2012 | \$25.07 | ADVANCE AUTO PARTS #5440 |
| 6/29/2012 | \$137.97 | PITSCO INC |
| 6/29/2012 | \$20.00 | VZWLSS PRPAY AUTOPAY |
| 6/29/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/29/2012 | \$65.83 | THE TRANE COMPANY |
| 6/29/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/29/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/29/2012 | \$31.78 | LOWES #01718 |
| 6/29/2012 | \$15.47 | GREENVILLE TURF & TRACTOR |
| 6/29/2012 | \$1,292.76 | JUNGLE J |
| 6/29/2012 | \$58.60 | PORTER PAINTS 9388 |
| 6/29/2012 | \$57.24 | BARRETT'S FLOWERS |
| 6/29/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/29/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/29/2012 | \$25.00 | SC LAW ENFORCEMENT |
| 6/29/2012 | \$3,658.46 | CHARTER COMM |
| 6/29/2012 | \$28.79 | THE HOME DEPOT #1126 |

| | | |
|-----------|--------------|---------------------------|
| 6/29/2012 | \$127.60 | SCHOOL-TECH INC |
| 6/29/2012 | \$297.05 | AAA SUPPLY - GVILLE |
| 6/29/2012 | \$241.62 | CRESCENT SUPPLY COMPANY I |
| | | |
| | \$626,930.26 | |

Greenville County Schools
Credit Card - June 2012

| Posting Date | Transaction Date | Merchant Name | Original Amount |
|---------------------|-------------------------|-----------------------|------------------------|
| 2012-06-19 | 2012-06-17 | WILCO 946 00009464 | \$ 58.78 |
| 2012-06-25 | 2012-06-22 | WILCO 947 00009472 | \$ 43.98 |
| 2012-06-11 | 2012-06-08 | MIGS OF NINETY SIX | \$ 121.87 |
| 2012-06-18 | 2012-06-17 | VZWRLSS*PRPAY AUTOPAY | \$ 30.00 |

**Greenville County Schools
Administrative Cost Reporting
Fiscal Year 2012**

| Function | Description | Amount |
|-----------------|---|---------------|
| 223 Total | Supervision of Special Programs | \$ 4,450,915 |
| 231 Total | Board of Education | 366,798 |
| 232 Total | Office of Superintendent | 1,568,815 |
| 252 Total | Fiscal Services | 5,870,288 |
| 254 Total | Operation and Maintenance of Plant | 50,744,271 |
| 257 Total | Internal Services | 1,268,308 |
| 259 Total | Internal Auditing Services | 346,347 |
| 263 Total | Information Services | 683,379 |
| 264 Total | Staff Services | 1,417,350 |
| 266 Total | Technology and Data Processing Services | 6,672,147 |
| | | |
| | | \$ 73,388,617 |

1/10/2013