

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	01/03/2011	50323	Repairs and Maintenance Services	56862	\$6,335.00
1000130	BALLENTINE EQUIPMENT COMPANY	01/03/2011	50323	Repairs and Maintenance Services	56863	\$275.60
1000367	PEPSI-COLA BOTTLING COMPANY	01/03/2011	50460	Food Purchases	56865	\$7,491.93
1000831	BAKER DISTRIBUTING	01/03/2011	50323	Repairs and Maintenance Services	56866	\$299.56
1001483	CC DICKSON	01/03/2011	50323	Repairs and Maintenance Services	56867	\$336.78
1002695	DELL MARKETING	01/03/2011	50545	TechnologyEquipment Under 5000	56868	\$4,314.62
1003636	KELLY SERVICES	01/03/2011	50311	Instructional Services	56869	\$1,872.19
1004748	MARVIN'S PRODUCE	01/03/2011	50460	Food Purchases	56870	\$12,044.95
1005345	BLUE BELL CREAMERIES	01/03/2011	50460	Food Purchases	56871	\$811.20
1005417	FUNACHO	01/03/2011	50460	Food Purchases	56872	\$4,693.76
1005515	PLUS LINEN	01/03/2011	50490	Other Supplies and Materials	56873	\$611.10
1005525	SANITECH SYSTEMS, INC.	01/03/2011	50490	Other Supplies and Materials	56874	\$21,323.65
1005526	SARA LEE BAKERY GROUP/ EARTHGR	01/03/2011	50460	Food Purchases	56875	\$8,683.40
1005551	STREETMAN RESOURCES, INC.	01/03/2011	50311	Instructional Services	56876	\$2,935.00
1000095	LIBERTY PRESS INC	01/05/2011	50410	Supplies	28314	\$3,953.14
1000109	KAPLAN COMPANIES, INC.	01/05/2011	50410	Supplies	28306	\$487.08
1000112	LOWE'S OF GREER	01/05/2011	50540	Equipment Under 5000	28316	\$1,279.00
1000141	BI-LO	01/05/2011	50410	Supplies	28219	\$747.74
1000141	BI-LO	01/05/2011	50490	Supplies Food and Meals	28219	\$468.47
1000145	BLUE RIDGE RURAL WATER COMPANY	01/05/2011	50321	Public Utility Services (Excludes EnergySee 470)	28222	\$1,180.22
1000152	BRAME SCHOOL PRODUCTS	01/05/2011	20410	Inventory Recd not Vouchered	28226	\$3,717.06
1000164	CAMCOR	01/05/2011	50410	Supplies	28232	\$1,115.57
1000164	CAMCOR	01/05/2011	50445	Technology and Software Supplies	28232	\$571.95
1000164	CAMCOR	01/05/2011	50540	Equipment Under 5000	28232	\$1,662.07
1000173	CAROLINA LAWN & TRACTOR INC	01/05/2011	20410	Inventory Recd not Vouchered	28236	\$451.81
1000180	MCLESKEY TODD TRUE VALUE	01/05/2011	20410	Inventory Recd not Vouchered	28326	\$225.25
1000209	MARIETTA WATER DISTRICT	01/05/2011	50321	Public Utility Services (Excludes EnergySee 470)	28318	\$404.32
1000210	LAURENS ELECTRIC COOPERATIVE	01/05/2011	50470	Energy-Electricity	28311	\$60,378.93
1000213	COMMISSION OF PUBLIC WORKS	01/05/2011	50470	Energy-Gas	28245	\$17,931.26
1000274	ETA	01/05/2011	50410	Supplies	28266	\$393.82
1000302	US FOODSERVICE	01/05/2011	50410	Supplies	28393	\$206.83
1000364	PECKNEL MUSIC COMPANY	01/05/2011	50410	Supplies	28344	\$195.57
1000377	STATE DEPARTMENT OF EDUCATION	01/05/2011	50660	Pupil Activity	28383	\$24,401.52
1000378	SOUTHEASTERN ELECTRICAL DISTRI	01/05/2011	50410	Supplies	28378	\$837.08
1000548	INSTITUTE OF INTERNAL AUDITORS	01/05/2011	50640	Organization Membership Dues and Fees (Professional)	28296	\$100.00
1000552	J & R FENCING COMPANY	01/05/2011	50410	Supplies-Routine Maintenance	28298	\$226.56
1000635	EMPLOYEE INSURANCE PROGRAM	01/05/2011	10141	A/R Stimulus Package - Cobra	28263	\$4,814.56
1000635	EMPLOYEE INSURANCE PROGRAM	01/05/2011	20412	Accrued Exp - Dental Ins	28264	\$80,671.90
1000635	EMPLOYEE INSURANCE PROGRAM	01/05/2011	20412	Accrued Exp - Health Ins	28264	\$2,824,518.44
1000635	EMPLOYEE INSURANCE PROGRAM	01/05/2011	20412	Accrued Exp - LngTerm Disab	28264	\$21,007.82
1000635	EMPLOYEE INSURANCE PROGRAM	01/05/2011	20412	Accrued Exp - State Life Ins	28264	\$2,221.18
1000635	EMPLOYEE INSURANCE PROGRAM	01/05/2011	20412	Dental Insurance	28264	\$139,196.84
1000635	EMPLOYEE INSURANCE PROGRAM	01/05/2011	20412	Long Term Disability	28264	\$15,220.70
1000635	EMPLOYEE INSURANCE PROGRAM	01/05/2011	20412	State Health Insurance BCBS	28264	\$1,204,255.02
1000635	EMPLOYEE INSURANCE PROGRAM	01/05/2011	20412	State Term Life Ins	28264	\$60,212.14
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	01/05/2011	50520	ConstructionServices Arch Fees Capitalize	28327	\$3,271.00
1000751	NU-IDEA SCHOOL SUPPLY CO INC	01/05/2011	50410	Supplies	28336	\$442.50
1000752	CAROLINA BIOLOGICAL SUPPLY CO	01/05/2011	50410	Supplies	28235	\$195.99
1000765	FAULKNER AND ASSOCIATES	01/05/2011	50510	Land Appraisal	28268	\$3,600.00
1000805	BOUND TO STAY BOUND	01/05/2011	50430	Library Books and Materials	28225	\$1,828.58
1000832	JOHNSON CONTROLS INC.	01/05/2011	50410	Supplies-HVAC supplies	28302	\$2,371.20
1000838	DUKE POWER	01/05/2011	50470	Energy-Electricity	28259	\$2,494.85
1000841	MOTOROLA INC	01/05/2011	50323	R&M Serv-Plant Serv	28333	\$2,414.85
1000842	REMEDIA PUBLICATIONS INC	01/05/2011	50410	Supplies	28353	\$697.79
1000851	PHIL'S MUSIC	01/05/2011	50410	Supplies	28345	\$2,886.26
1001044	TOYS R US	01/05/2011	50410	Supplies	28389	\$847.96

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1001140	PAPA JOHN'S INTERNATIONAL	01/05/2011	50490	Supplies Food and Meals	28341	\$184.15
1001142	INTERNATIONAL BACCALAUREATE NA	01/05/2011	50332	Emp Tvl-Conference Registration	28297	\$675.00
1001154	PEBBLE CREEK COUNTRY CLUB	01/05/2011	50399	Miscellaneous Purchased Services	28343	\$7,040.00
1001489	ANTHONY ALLEN'S TREE SERVICE	01/05/2011	50323	R&M Serv-Plant Serv	28211	\$5,000.00
1001497	GREENVILLE WATER SYSTEM	01/05/2011	50321	Public Utility Services (Excludes EnergySee 470)	28284	\$12,072.61
1001498	SALLY'S BEAUTY SUPPLIES- HILLV	01/05/2011	50410	Supplies	28363	\$1,430.19
1001529	JUNIOR LIBRARY GUILD	01/05/2011	50430	Library Books and Materials	28304	\$502.20
1001533	KALEIDOSCOPE CONSTRUCTION & DE	01/05/2011	50323	R&M Serv-Field & Park Light Serv	28305	\$2,918.00
1001572	FLINN SCIENTIFIC, INC.	01/05/2011	50410	Supplies	28272	\$710.65
1001627	ERIC ARMIN INC.	01/05/2011	50410	Supplies	28265	\$1,559.91
1001638	TEEN INK	01/05/2011	50410	Supplies	28387	\$200.34
1001655	ARD, WOOD, HOLCOMBE, & SLATE	01/05/2011	50520	ConstructionServices Arch Fees Capitalize	28212	\$3,559.40
1001714	WEST GROUP	01/05/2011	50315	Management Services	28397	\$327.65
1001746	SRA MCGRAW-HILL	01/05/2011	50410	Supplies	28380	\$272.40
1001787	CENTER FOR DEVELOPMENTAL SERVI	01/05/2011	50325	Rentals	28242	\$10,032.37
1001966	RISO, INC.	01/05/2011	50345	Tech Srvc-Copier Contract	28355	\$466.94
1001988	ROHR ASSOCIATES, LLC	01/05/2011	50395	Other Professional and Technical Services	28360	\$1,345.30
1002083	MOORE MEDICAL	01/05/2011	20410	Inventory Recd not Vouchered	28331	\$8,449.74
1002145	FINISHMASTER, INC.	01/05/2011	50410	Supplies	28270	\$191.28
1002150	BARNES & NOBLE, INC.	01/05/2011	50410	Supplies	28215	\$330.74
1002150	BARNES & NOBLE, INC.	01/05/2011	50410	Supplies	28216	\$3,467.15
1002170	CARTER,SMITH,MERRIAM,ROGERS,TR	01/05/2011	50319	Legal Services	28239	\$817.90
1002232	GOVCONNECTION, INC	01/05/2011	50410	Supplies	28279	\$211.97
1002240	PROJECT LEAD THE WAY, INC.	01/05/2011	50410	Supplies	28350	\$322.02
1002289	ROCHESTER 100 INC.	01/05/2011	50410	Supplies	28357	\$190.00
1002312	TRANE COMFORT SOLUTIONS	01/05/2011	50520	ConstructionServices Buildings Capitalize	28390	\$140,362.00
1002318	SOUTHEASTERN PAPER GROUP	01/05/2011	20410	Inventory Recd not Vouchered	28379	\$46,227.87
1002506	COMMISSION OF PUBLIC WORKS-GRE	01/05/2011	50470	Energy-Gas	28246	\$431.20
1002517	EMEDIA GROUP	01/05/2011	50360	Printing and Binding	28262	\$1,186.78
1002560	BERNHARDT HOUSE OF VIOLINS	01/05/2011	50323	R&M Serv-Piano & Strings Serv	28218	\$172.46
1002587	SARTIN SERVICES,INC.	01/05/2011	50323	R&M Serv-Vehicle Serv	28365	\$4,144.00
1002682	MECO	01/05/2011	50323	R&M Serv-Plant Serv	28328	\$314.75
1002695	DELL MARKETING	01/05/2011	50445	Technology and Software Supplies	28255	\$1,069.49
1002695	DELL MARKETING	01/05/2011	50545	TechnologyEquipment Under 5000	28255	\$68,817.83
1002717	SNOW, STEPHANIE L.	01/05/2011	50395	Other Professional and Technical Services	28377	\$1,680.00
1002916	COMPUTER SOFTWARE INNOVATIONS/	01/05/2011	50445	Technology and Software Supplies	28247	\$1,513.36
1002916	COMPUTER SOFTWARE INNOVATIONS/	01/05/2011	50545	TechnologyEquipment Under 5000	28247	\$4,123.40
1003095	RIFTON EQUIPMENT	01/05/2011	50410	Supplies	28354	\$2,593.50
1003139	FREY SCIENTIFIC COMPANY	01/05/2011	50410	Supplies	28276	\$832.25
1003198	ULTIMATE SPORTS GEAR, INC.	01/05/2011	50540	Equipment Under 5000	28358	\$1,907.50
1003198	ULTIMATE SPORTS GEAR, INC.	01/05/2011	50540	Equipment Under 5000	28358	\$1,907.50
1003223	HOLJENCIN, CYNTHIA	01/05/2011	50331	Student Transportation	28291	\$223.62
1003247	ADAMS COMPANIES, INC.	01/05/2011	50410	Supplies-HVAC supplies	28208	\$2,057.65
1003251	WRIGHT EXPRESS FINANCIAL SERVI	01/05/2011	50410	Supplies-Vehicle fuel	28403	\$368.57
1003291	BURRELL, CHAD SR	01/05/2011	50331	Student Transportation	28230	\$565.44
1003403	WHITE, DEBORAH V	01/05/2011	50312	Instructional Programs Improvement Services	28398	\$5,000.00
1003404	MANAGEMENT DECISIONS	01/05/2011	50395	Other Professional and Technical Services	28317	\$18,763.25
1003406	WT COX SUBSCRIPTIONS	01/05/2011	50440	Periodicals	28404	\$1,112.26
1003590	AMERICAN SECURITY	01/05/2011	50395	Other Professional and Technical Services	28210	\$328.68
1003614	PIEDMONT NATURAL GAS	01/05/2011	50470	Energy-Gas	28346	\$86,038.29
1003799	CENGAGE LEARNING	01/05/2011	50410	Supplies	28241	\$185.33
1003862	READING WAREHOUSE INC., THE	01/05/2011	50410	Supplies	28352	\$1,252.77
1003899	MILLER, RANDY D	01/05/2011	50395	Other Professional and Technical Services	28330	\$390.00
1004357	AMERICAN LEGACY PUBLISHING	01/05/2011	50410	Supplies	28209	\$548.90
1004469	GARRISON, VILVIN WHITE	01/05/2011	50311	Instructional Services	28278	\$659.60
1004718	HORIZON FOREST PRODUCTS	01/05/2011	50410	Supplies	28293	\$2,003.40

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1004788	SHARP BUSINESS SYSTEMS	01/05/2011	50345	Tech Srvc-Copier Contract	28369	\$179.06
1004852	CARRIE LERSCH SERVICES, LLC	01/05/2011	50395	Other Professional and Technical Services	28238	\$668.75
1005107	CAMILLE'S SIDEWALK CAFE	01/05/2011	50490	Supplies Food and Meals	28233	\$513.26
1005113	VIRTUCOM INC.	01/05/2011	50345	Tech Srvc-Copier Contract	28395	\$7,637.92
1005742	HEINEMANN	01/05/2011	50410	Supplies	28289	\$837.30
1005780	WORLD BOOK, INC	01/05/2011	50430	Library Books and Materials	28402	\$1,738.00
1005827	DISCOUNT SCHOOL SUPPLY	01/05/2011	50410	Supplies	28258	\$100.94
1005835	CLARITY, INC	01/05/2011	50395	Other Professional and Technical Services	28243	\$250.00
1006223	CSI TECHNOLOGY OUTFITTERS	01/05/2011	50445	Technology and Software Supplies	28251	\$3,243.60
1006341	KELLY, JANET J.	01/05/2011	50311	Instructional Services	28307	\$1,260.00
1006443	FREEVERSE CORPORATION	01/05/2011	50445	Technology and Software Supplies	28275	\$199.00
1006943	XEROX AUDIO VISUAL SOLUTIONS	01/05/2011	50445	Technology and Software Supplies	28405	\$220.75
1006948	JASON'S DELI	01/05/2011	50490	Supplies Food and Meals	28299	\$350.00
1007109	FLANAGAN, PH D PA, DAWN P	01/05/2011	50312	Instructional Programs Improvement Services	28271	\$5,700.00
1007415	CAROLINA AUTO GLASS	01/05/2011	50323	R&M Serv-Vehicle Serv	28234	\$347.52
1007418	COLLINS, JAMES C	01/05/2011	50312	Instructional Programs Improvement Services	28244	\$825.00
1007524	GREENVILLE ROOFING CO. INC.	01/05/2011	50323	Repairs and Maintenance Services	28283	\$1,715.00
1007841	GRIFFIN, GWENDOLYN	01/05/2011	50312	Instructional Programs Improvement Services	28285	\$600.00
1008052	SAMMONS PRESTON/PATTERSON MED	01/05/2011	50410	Supplies	28364	\$168.41
1008241	RUSHTON, JAMES HOWARD	01/05/2011	50395	Other Professional and Technical Services	28361	\$945.00
1008611	BOOK PAL	01/05/2011	50410	Supplies	28223	\$199.03
1000066	LAKESHORE LEARNING MATERIALS	01/07/2011	50410	Supplies	96	\$2,686.45
1000177	MCBRIDES INC	01/07/2011	50410	Supplies	97	\$1,059.98
1000431	FOLLETT EDUCATIONAL SERVICES	01/07/2011	50430	Library Books and Materials	98	\$1,998.25
1000567	FOLLETT LIBRARY RESOURCES	01/07/2011	50410	Supplies	98	\$838.03
1000567	FOLLETT LIBRARY RESOURCES	01/07/2011	50430	Library Books and Materials	98	\$33,932.02
1000721	FORMS & SUPPLY, INC.	01/07/2011	50410	Supplies	99	\$7,341.28
1000721	FORMS & SUPPLY, INC.	01/07/2011	50445	Technology and Software Supplies	99	\$901.03
1000818	COMMUNICATIONS SERVICE CTR-INV	01/07/2011	50323	R&M Serv-Plant Serv	100	\$3,642.86
1000848	FOLLETT LIBRARY COMPANY	01/07/2011	50430	Library Books and Materials	98	\$205.31
1001336	PALMETTO AIR AND WATER BALANCE	01/07/2011	50395	Other Professional and Technical Services	102	\$2,491.20
1001499	G & K SERVICES	01/07/2011	50329	Oth Prop Srv-Uniform Services	103	\$684.95
1001623	BENDER BURKOT EAST COAST SUPPL	01/07/2011	50410	Supplies	104	\$578.20
1002726	ECHOLS OIL CO.	01/07/2011	50410	Supplies-Vehicle fuel	105	\$3,842.26
1002878	MAXIM HEALTHCARE SERVICES, INC	01/07/2011	50395	Other Professional and Technical Services	106	\$1,296.36
1002887	GREENVILLE OFFICE SUPPLY	01/07/2011	50410	Supplies	107	\$224.94
1003021	FIRE PROTECTION SPECIALIST OF	01/07/2011	50323	R&M Serv-Plant Serv	108	\$182.50
1003021	FIRE PROTECTION SPECIALIST OF	01/07/2011	50329	Other - Property Serv	108	\$600.00
1002049	DUKE ENERGY CORP.	01/10/2011	50470	Energy-Electricity	11011	\$265,317.99
1000062	SC DEPARTMENT OF CORRECTIONS	01/14/2011	50410	Supplies	28539	\$5,174.00
1000112	LOWE'S OF GREER	01/14/2011	50410	Supplies	28524	\$1,127.58
1000123	AUDIO SOLUTIONS	01/14/2011	50325	Rentals	28462	\$132.50
1000141	BI-LO	01/14/2011	50410	Supplies	28464	\$148.05
1000141	BI-LO	01/14/2011	50490	Supplies Food and Meals	28464	\$435.22
1000164	CAMCOR	01/14/2011	50445	Technology and Software Supplies	28471	\$1,491.79
1000166	CAMPBELL'S PAINTING CONTRACTOR	01/14/2011	50323	R&M Serv-Painting Serv	28472	\$3,900.00
1000173	CAROLINA LAWN & TRACTOR INC	01/14/2011	50540	Equipment Over 5000	28475	\$8,641.12
1000189	MINUTEMAN PRESS	01/14/2011	50360	Printing and Binding	28531	\$306.22
1000213	COMMISSION OF PUBLIC WORKS	01/14/2011	50321	Public Utility Services (Excludes EnergySee 470)	28481	\$3,082.96
1000213	COMMISSION OF PUBLIC WORKS	01/14/2011	50470	Energy-Electricity	28481	\$36,269.66
1000213	COMMISSION OF PUBLIC WORKS	01/14/2011	50470	Energy-Gas	28481	\$13,850.79
1000278	EVAN-MOOR CORPORATION	01/14/2011	50410	Supplies	28496	\$366.28
1000327	READING SOURCE	01/14/2011	50410	Supplies	28537	\$702.47
1000377	STATE DEPARTMENT OF EDUCATION	01/14/2011	50660	Pupil Activity	28549	\$36,055.80
1000461	GREENVILLE NEWS	01/14/2011	50350	Advertising	28502	\$125.40
1000494	UNITED CHEMICAL AND SUPPLY INC	01/14/2011	50410	Supplies-Custodial	28556	\$7,215.12

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1000494	UNITED CHEMICAL AND SUPPLY INC	01/14/2011	50540	Equipment Over 5000	28556	\$7,039.26
1000504	WILSON'S # 3	01/14/2011	50410	Supplies	28562	\$1,013.54
1000539	HOUGHTON MIFFLIN HARCOURT	01/14/2011	50410	Supplies	28507	\$1,052.92
1000557	JANITOR'S WHOLESALE SUPPLY	01/14/2011	50410	Supplies-Custodial	28513	\$106.00
1000559	JEFF LYNCH APPLIANCE & TV CENT	01/14/2011	50410	Supplies	28515	\$1,223.23
1000663	ANN'S CAKES & CATERING	01/14/2011	50490	Supplies Food and Meals	28457	\$271.25
1000664	CLEMSON UNIVERSITY	01/14/2011	50373	Tuition to other Entity	28480	\$1,000.00
1000717	HUMAN RELATIONS MEDIA	01/14/2011	50445	Technology and Software Supplies	28509	\$428.84
1000734	BUNNELL-LAMMONS ENGINEERING	01/14/2011	50395	Other Professional and Technical Services	28469	\$933.75
1000759	SCANTRON	01/14/2011	50410	Supplies	28540	\$1,406.75
1000946	CDW, GOVERNMENT, INC.	01/14/2011	50445	Technology and Software Supplies	28476	\$206.82
1000954	SMITH, SAMUEL (SECURITY)	01/14/2011	50395	Other Professional and Technical Services	28546	\$195.50
1001091	STARKEY LABORATORIES	01/14/2011	50445	Technology and Software Supplies	28548	\$167.31
1001139	DEMCO INC.	01/14/2011	50410	Supplies	28488	\$503.28
1001142	INTERNATIONAL BACCALAUREATE NA	01/14/2011	50640	Organization Membership Dues and Fees (Professional)	28511	\$2,394.00
1001222	STAPLES ADVANTAGE	01/14/2011	50445	Technology and Software Supplies	28550	\$1,303.89
1001351	GREER GAS CO.	01/14/2011	50470	Energy-Gas	28504	\$1,451.55
1001497	GREENVILLE WATER SYSTEM	01/14/2011	50321	Public Utility Services (Excludes EnergySee 470)	28503	\$19,241.18
1001507	KELVIN ELECTRONICS	01/14/2011	50410	Supplies	28517	\$115.43
1001627	ERIC ARMIN INC.	01/14/2011	50410	Supplies	28495	\$870.87
1001705	AT&T	01/14/2011	50340	Comm Srvc-Landlines	28461	\$28,577.21
1001710	EDUCATIONAL INNOVATIONS, INC.	01/14/2011	50410	Supplies	28492	\$1,533.04
1001829	CITY OF GREENVILLE POLICE DEPT	01/14/2011	50395	Prof Tech Srvc-SRO Contracts	28478	\$20,666.64
1002057	SMITH DRAY LINE	01/14/2011	50395	Other Professional and Technical Services	28545	\$46,202.11
1002069	LOFTIS PRINTING CO.,INC.	01/14/2011	50360	Printing and Binding	28522	\$1,563.50
1002077	YEAGER VISION CARE	01/14/2011	50395	Other Professional and Technical Services	28566	\$295.00
1002083	MOORE MEDICAL	01/14/2011	20410	Inventory Recd not Vouchered	28532	\$468.65
1002145	FINISHMASTER, INC.	01/14/2011	50410	Supplies	28497	\$1,498.03
1002201	PITSCO	01/14/2011	50410	Supplies	28536	\$163,631.14
1002205	FIRST	01/14/2011	50660	Pupil Activity	28498	\$5,000.00
1002212	LOWE'S COMPANIES, INC.	01/14/2011	50410	Supplies-Custodial	28523	\$380.75
1002404	BWI COMPANIES, INC.	01/14/2011	50410	Supplies-Custodial	28470	\$242.18
1002497	HEWLETT PACKARD	01/14/2011	50410	Supplies	28506	\$126.46
1002523	FIRSTLAB	01/14/2011	50395	Prof Tech Srvc-Drug Testing	28499	\$139.00
1002655	KLG JONES	01/14/2011	50395	Other Professional and Technical Services	28518	\$1,607.40
1002695	DELL MARKETING	01/14/2011	50445	Technology and Software Supplies	28487	\$1,012.83
1002695	DELL MARKETING	01/14/2011	50545	TechnologyEquipment Under 5000	28487	\$2,142.01
1002707	ABLENET	01/14/2011	50410	Supplies	28452	\$417.00
1002751	APS- LEGAL EASE, LLC	01/14/2011	50395	Other Professional and Technical Services	28459	\$425.00
1002762	SCHOLASTIC, INC.	01/14/2011	50410	Supplies	28542	\$203.97
1002837	EDUCATIONAL BASED SERVICES, IN	01/14/2011	50395	Other Professional and Technical Services	28491	\$4,550.00
1002916	COMPUTER SOFTWARE INNOVATIONS/	01/14/2011	50340	Comm Srvc-Equipment Services	28482	\$9,640.00
1002916	COMPUTER SOFTWARE INNOVATIONS/	01/14/2011	50445	Technology and Software Supplies	28482	\$1,399.20
1002916	COMPUTER SOFTWARE INNOVATIONS/	01/14/2011	50545	TechnologyEquipment Communications Equipment Capitalize	28482	\$1,183.24
1003106	SFI ELECTRONICS, INC	01/14/2011	50410	Supplies	28543	\$524.00
1003237	BOWERS, CLAUDIA GAIL	01/14/2011	50395	Other Professional and Technical Services	28467	\$720.00
1003250	HEALTHMASTER HOLDINGS, LLC	01/14/2011	50395	Other Professional and Technical Services	28505	\$6,100.01
1003251	WRIGHT EXPRESS FINANCIAL SERVI	01/14/2011	50410	Supplies-Driver Ed	28565	\$1,065.03
1003294	WOODRUFF, NANCY	01/14/2011	50395	Other Professional and Technical Services	28563	\$560.00
1003341	ALL SEASONS ENVIRONMENTAL LABO	01/14/2011	50321	Public Utility Services (Excludes EnergySee 470)	28454	\$8,847.88
1003404	MANAGEMENT DECISIONS	01/14/2011	50395	Other Professional and Technical Services	28527	\$21,287.50
1003563	MAYER-JOHNSON	01/14/2011	50445	Technology and Software Supplies	28528	\$167.00
1003590	AMERICAN SECURITY	01/14/2011	50395	Other Professional and Technical Services	28456	\$657.36
1003614	PIEDMONT NATURAL GAS	01/14/2011	50470	Energy-Gas	28535	\$4,549.26
1003845	WARD, WENDY COOK	01/14/2011	50395	Other Professional and Technical Services	28561	\$760.00
1003899	MILLER, RANDY D	01/14/2011	50395	Other Professional and Technical Services	28530	\$390.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1004014	ACT, INC.	01/14/2011	50345	Technology	28453	\$1,428.00
1004117	ENHANCED FINANCIAL SOLUTIONS	01/14/2011	50690	Other Objects	28494	\$45,704.26
1004788	SHARP BUSINESS SYSTEMS	01/14/2011	50345	Tech Srvc-Copier Contract	28544	\$11,996.75
1004960	FSP BOOKS & VIDEOS	01/14/2011	50445	Technology and Software Supplies	28501	\$588.10
1005110	STAPLES ADVANTAGE	01/14/2011	50410	Supplies	28550	\$258.50
1005113	VIRTUCOM INC.	01/14/2011	50345	Tech Srvc-Copier Contract	28558	\$4,587.11
1005616	CITY OF MAULDIN	01/14/2011	50395	Prof Tech Srvc-SRO Contracts	28479	\$8,333.33
1005716	CONTRACT SUPPLY	01/14/2011	50520	ConstructionServices (Temp) Building/Construction Non Capita	28483	\$546.96
1005866	AMERICAN COUNCIL FOR ACCREDITE	01/14/2011	50640	Organization Membership Dues and Fees (Professional)	28455	\$300.00
1005913	HUFFMAN, CYNTHIA D.	01/14/2011	50395	Other Professional and Technical Services	28508	\$840.00
1006002	WORKWELL OCCUPATIONAL HEALTH	01/14/2011	50395	Prof Tech Srvc-Drug Testing	28564	\$2,389.00
1006223	CSI TECHNOLOGY OUTFITTERS	01/14/2011	50445	Technology and Software Supplies	28485	\$4,766.29
1006476	LANDERS, KAREN	01/14/2011	50311	Instructional Services	28519	\$2,115.00
1006600	EICKHOLT, LISA A	01/14/2011	50312	Instructional Programs Improvement Services	28493	\$1,000.00
1006991	SCHOLASTIC BOOK FAIRS	01/14/2011	50430	Library Books and Materials	28541	\$1,008.16
1007147	LYNDA.COM, INC	01/14/2011	50345	Technology	28525	\$750.00
1007542	ASCENT INFORMATION TECHNOLOGY	01/14/2011	50410	Supplies	28460	\$1,475.97
1008347	DILLION SUPPLY COMPANY	01/14/2011	50410	Supplies	28489	\$1,496.54
1008395	TOOLEY, JESSICA RAE	01/14/2011	50311	Instructional Services	28555	\$1,080.00
1008559	DAVIS, LISA MICHELLE	01/14/2011	50395	Other Professional and Technical Services	28486	\$3,780.00
1008658	THE HAMMOCK COMPANY	01/14/2011	50410	Supplies	28554	\$505.31
1008778	BLUE RAVEN TECHNOLOGY	01/14/2011	50445	Technology and Software Supplies	28465	\$966.39
1008992	USA TECHNOLOGIES, INC	01/14/2011	50410	Supplies	28557	\$866.44
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	01/14/2011	50323	Repairs and Maintenance Services	56949	\$1,580.00
1000025	JOYCE EQUIPMENT COMPANY	01/14/2011	50323	Repairs and Maintenance Services	56950	\$2,444.10
1000094	ANDERSON STAMP COMPANY	01/14/2011	50490	Other Supplies and Materials	56951	\$1,987.50
1000130	BALLENTINE EQUIPMENT COMPANY	01/14/2011	50540	Equipment Under 5000	56953	\$328.25
1000240	CLINE HOSE & HYDRAULICS INC	01/14/2011	50323	Repairs and Maintenance Services	56954	\$161.38
1000302	US FOODSERVICE	01/14/2011	50460	Food Purchases	56955	\$209,096.35
1000302	US FOODSERVICE	01/14/2011	50462	Food Commodity Distribution Charge	56955	\$8,435.63
1000302	US FOODSERVICE	01/14/2011	50490	Supplies Food and Meals	56955	\$45,582.66
1000332	CRANDALL CORPORATION	01/14/2011	50323	Repairs and Maintenance Services	56956	\$248.80
1000340	CRESCENT SUPPLY CO INC	01/14/2011	50323	Repairs and Maintenance Services	56957	\$240.20
1000367	PEPSI-COLA BOTTLING COMPANY	01/14/2011	50460	Food Purchases	56958	\$6,034.37
1000543	INDUSTRIAL CONTROLS INC	01/14/2011	50323	Repairs and Maintenance Services	56959	\$722.52
1000721	FORMS & SUPPLY, INC.	01/14/2011	50410	Supplies	56961	\$935.81
1000784	LESLIE SHEET METAL WORKS	01/14/2011	50323	Repairs and Maintenance Services	56962	\$380.54
1000831	BAKER DISTRIBUTING	01/14/2011	50323	Repairs and Maintenance Services	56963	\$902.26
1001140	PAPA JOHN'S INTERNATIONAL	01/14/2011	50460	Food Purchases	56964	\$175,030.00
1001483	CC DICKSON	01/14/2011	50323	Repairs and Maintenance Services	56965	\$1,650.28
1002022	CHICK-FIL-A	01/14/2011	50460	Food Purchases	56967	\$74,004.75
1002212	LOWE'S COMPANIES, INC.	01/14/2011	50323	Repairs and Maintenance Services	56968	\$1,119.07
1003636	KELLY SERVICES	01/14/2011	50311	Instructional Services	56969	\$3,726.04
1004748	MARVIN'S PRODUCE	01/14/2011	50460	Food Purchases	56970	\$20,007.72
1005345	BLUE BELL CREAMERIES	01/14/2011	50460	Food Purchases	56972	\$1,528.44
1005351	BULL'S EYE BRANDS	01/14/2011	50460	Food Purchases	56973	\$1,246.40
1005417	FUNACHO	01/14/2011	50460	Food Purchases	56974	\$4,084.59
1005515	PLUS LINEN	01/14/2011	50490	Other Supplies and Materials	56975	\$244.60
1005526	SARA LEE BAKERY GROUP/ EARTHGR	01/14/2011	50460	Food Purchases	56976	\$9,744.37
1005550	STERITECH GROUP, INC., THE	01/14/2011	50311	Instructional Services	56977	\$8,320.00
1005564	WHALEY FOOD SERVICE REPAIRS	01/14/2011	50323	Repairs and Maintenance Services	56978	\$258.65
1005606	PKU PERSPECTIVES	01/14/2011	50460	Food Purchases	56979	\$1,305.35
1005790	TMS SOUTH INC	01/14/2011	50323	Repairs and Maintenance Services	56980	\$346.19
1008237	PIEDMONT DISTRIBUTION SERVICES	01/14/2011	50690	Other Objects	56981	\$240.00
1000025	JOYCE EQUIPMENT COMPANY	01/18/2011	50323	Repairs and Maintenance Services	57013	\$141.72
1000133	BATTERY SPECIALISTS INC	01/18/2011	50323	Repairs and Maintenance Services	57014	\$1,565.71

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000367	PEPSI-COLA BOTTLING COMPANY	01/18/2011	50460	Food Purchases	57016	\$6,387.30
1000367	PEPSI-COLA BOTTLING COMPANY	01/18/2011	50460	Food Purchases	57037	\$2,147.62
1000399	POSITIVE PROMOTIONS	01/18/2011	50490	Other Supplies and Materials	57017	\$1,454.20
1000721	FORMS & SUPPLY, INC.	01/18/2011	50410	Supplies	57018	\$237.44
1000721	FORMS & SUPPLY, INC.	01/18/2011	50540	Equipment Under 5000	57018	\$367.82
1000831	BAKER DISTRIBUTING	01/18/2011	50323	Repairs and Maintenance Services	57019	\$449.77
1001483	CC DICKSON	01/18/2011	50323	Repairs and Maintenance Services	57020	\$271.51
1002038	PET DAIRY	01/18/2011	50460	Food Purchases	57022	\$129,834.15
1002212	LOWE'S COMPANIES, INC.	01/18/2011	50323	Repairs and Maintenance Services	57023	\$324.65
1002212	LOWE'S COMPANIES, INC.	01/18/2011	50460	Food Purchases	57038	\$163.38
1002212	LOWE'S COMPANIES, INC.	01/18/2011	50490	Other Supplies and Materials	57038	\$3,275.32
1002212	LOWE'S COMPANIES, INC.	01/18/2011	50490	Supplies Food and Meals	57038	\$218.32
1002695	DELL MARKETING	01/18/2011	50545	TechnologyEquipment Under 5000	57024	\$528.62
1002928	FED EX	01/18/2011	50490	Other Supplies and Materials	57025	\$175.09
1004748	MARVIN'S PRODUCE	01/18/2011	50460	Food Purchases	57039	\$10,025.12
1005276	GREENVILLE COUNTY SCHOOLS	01/18/2011	50340	Communication	57026	\$1,346.59
1005345	BLUE BELL CREAMERIES	01/18/2011	50460	Food Purchases	57027	\$1,095.06
1005345	BLUE BELL CREAMERIES	01/18/2011	50460	Food Purchases	57040	\$1,674.96
1005411	FIELDALE FARMS CORP.	01/18/2011	10160	Inventory - Food	57041	\$39,117.26
1005417	FUNACHO	01/18/2011	50460	Food Purchases	57028	\$1,900.13
1005417	FUNACHO	01/18/2011	50460	Food Purchases	57042	\$3,708.61
1005453	INTERGRATED FOOD SERVICES	01/18/2011	10160	Inventory - Food	57043	\$17,520.01
1005458	JTM PROVISIONS CO	01/18/2011	10160	Inventory - Food	57044	\$10,400.00
1005459	KINGS DELIGHT, LTD.	01/18/2011	10160	Inventory - Food	57045	\$43,073.00
1005486	NARDONE BROS. BAKING CO., INC	01/18/2011	10160	Inventory - Food	57029	\$8,974.35
1005525	SANITECH SYSTEMS, INC.	01/18/2011	10160	Inventory - Food	57030	\$21,323.65
1005526	SARA LEE BAKERY GROUP/ EARTHGR	01/18/2011	50460	Food Purchases	57046	\$8,321.92
1005561	UNITED COMMODITY GROUP	01/18/2011	10160	Inventory - Food	57031	\$23,089.50
1005564	WHALEY FOOD SERVICE REPAIRS	01/18/2011	50323	Repairs and Maintenance Services	57032	\$413.11
1005790	TMS SOUTH INC	01/18/2011	50323	Repairs and Maintenance Services	57033	\$259.25
1008237	PIEDMONT DISTRIBUTION SERVICES	01/18/2011	10160	Inventory - Food	57047	\$240.00
1008622	ORKIN, INC	01/18/2011	50323	R&M Serv-Pest Control Serv	57034	\$3,115.00
1000032	SC DEPT OF LABOR LICENSING	01/19/2011	50329	Other - Property Serv	28826	\$125.00
1000033	K MART #4016	01/19/2011	50410	Supplies	28736	\$136.06
1000056	SAUNDERS OFFICE SUPPLY	01/19/2011	50410	Supplies	28824	\$813.62
1000056	SAUNDERS OFFICE SUPPLY	01/19/2011	50445	Technology and Software Supplies	28824	\$462.44
1000062	SC DEPARTMENT OF CORRECTIONS	01/19/2011	50399	Moving Expense Reimb	28825	\$2,000.00
1000062	SC DEPARTMENT OF CORRECTIONS	01/19/2011	50410	Supplies	28825	\$4,863.60
1000084	SCASA	01/19/2011	50640	Organization Membership Dues and Fees (Professional)	28829	\$175.00
1000145	BLUE RIDGE RURAL WATER COMPANY	01/19/2011	50321	Public Utility Services (Excludes EnergySee 470)	28606	\$3,388.98
1000152	BRAME SCHOOL PRODUCTS	01/19/2011	20410	Inventory Recd not Vouchered	28611	\$210.07
1000190	CHARLESBRIDGE PUBLISHING INC	01/19/2011	50410	Supplies	28628	\$554.40
1000205	NASCO INC	01/19/2011	50410	Supplies	28781	\$571.82
1000205	NASCO INC	01/19/2011	50445	Technology and Software Supplies	28781	\$318.78
1000213	COMMISSION OF PUBLIC WORKS	01/19/2011	50321	Public Utility Services (Excludes EnergySee 470)	28640	\$171.65
1000213	COMMISSION OF PUBLIC WORKS	01/19/2011	50470	Energy-Electricity	28640	\$8,407.58
1000213	COMMISSION OF PUBLIC WORKS	01/19/2011	50470	Energy-Gas	28640	\$8,738.51
1000264	COMMUNICATION SERVICE CENTER I	01/19/2011	50395	Other Security Services	110	\$916.94
1000273	PRODUCTIONS UNLIMITED	01/19/2011	50323	R&M Serv-Equipment Repair Serv	28807	\$770.60
1000332	CRANDALL CORPORATION	01/19/2011	50395	Prof Tech Srvc-Chemical Disposal	28645	\$965.00
1000418	LERNER PUBLISHING GROUP	01/19/2011	50430	Library Books and Materials	28743	\$531.75
1000427	TOOL SHED INC	01/19/2011	50410	Supplies	28875	\$1,495.42
1000462	JANPAK	01/19/2011	50410	Supplies-Custodial	111	\$1,279.61
1000494	UNITED CHEMICAL AND SUPPLY INC	01/19/2011	20410	Inventory Recd not Vouchered	28882	\$161.50
1000494	UNITED CHEMICAL AND SUPPLY INC	01/19/2011	50410	Supplies	28882	\$3,723.58
1000494	UNITED CHEMICAL AND SUPPLY INC	01/19/2011	50540	Equipment Under 5000	28882	\$9,934.42

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000502	WILSON'S # 2	01/19/2011	50410	Supplies	28900	\$245.48
1000538	HOUGHTON MIFFLIN #1	01/19/2011	50410	Supplies	28724	\$163.02
1000539	HOUGHTON MIFFLIN HARCOURT	01/19/2011	50410	Supplies	28725	\$5,044.20
1000557	JANITOR'S WHOLESALE SUPPLY	01/19/2011	50410	Supplies-Custodial	28732	\$102.33
1000559	JEFF LYNCH APPLIANCE & TV CENT	01/19/2011	50410	Supplies	28734	\$929.06
1000561	HERITAGE PROPANE	01/19/2011	50470	Energy-Gas	28717	\$1,625.01
1000567	FOLLETT LIBRARY RESOURCES	01/19/2011	50430	Library Books and Materials	112	\$14,003.89
1000640	MACGILL & CO.	01/19/2011	50410	Supplies	28750	\$143.95
1000662	J & H ELECTRIC MOTOR REPAIR IN	01/19/2011	50410	Supplies-Routine Maintenance	28728	\$198.00
1000663	ANN'S CAKES & CATERING	01/19/2011	50490	Supplies Food and Meals	28580	\$397.50
1000679	NATIONAL ASSOCIATION OF SCHOOL	01/19/2011	50640	Organization Membership Dues and Fees (Professional)	28782	\$333.00
1000682	CAROLINA FIRST	01/19/2011	50399	Misc-Bank Service Charges	28626	\$205.00
1000704	SUPER DUPER PUBLICATIONS INC	01/19/2011	50410	Supplies-Testing	28865	\$3,660.18
1000721	FORMS & SUPPLY, INC.	01/19/2011	50410	Supplies	113	\$856.44
1000721	FORMS & SUPPLY, INC.	01/19/2011	50445	Technology and Software Supplies	113	\$219.36
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	01/19/2011	50520	ConstructionServices Arch Fees Capitalize	28761	\$1,355.43
1000755	DICK BLICK COMPANY	01/19/2011	50410	Supplies	28650	\$112.40
1000784	LESLIE SHEET METAL WORKS	01/19/2011	50520	ConstructionServices (Temp) Building/Construction Non Capita	28744	\$196.10
1000805	BOUND TO STAY BOUND	01/19/2011	50430	Library Books and Materials	28610	\$1,481.03
1000825	MACHINE & WELDING SUPPLY CO.	01/19/2011	50410	Supplies-Operational supplies	28751	\$169.60
1000826	HARPER, LAMBERT AND BROWN, PA	01/19/2011	50319	Legal Services	28711	\$1,755.78
1000850	AIRGAS NATIONAL WELDERS	01/19/2011	50410	Supplies	115	\$886.22
1000850	AIRGAS NATIONAL WELDERS	01/19/2011	50410	Supplies-Operational supplies	115	\$318.48
1000850	AIRGAS NATIONAL WELDERS	01/19/2011	50490	Other Supplies and Materials	115	\$269.91
1000947	APPERSON PRINT MANAGEMENT SERV	01/19/2011	50410	Supplies	28582	\$2,431.07
1000983	MARSHALL CAVENDISH CORP.	01/19/2011	50430	Library Books and Materials	28754	\$239.40
1001116	GARRETT EDUCATIONAL CORP.	01/19/2011	50430	Library Books and Materials	28680	\$3,372.81
1001148	ROSEN PUBLISHING	01/19/2011	50430	Library Books and Materials	28820	\$916.15
1001240	SCHOOL HEALTH CORPORATION	01/19/2011	50410	Supplies	28833	\$172.41
1001268	SCHOLASTIC INC	01/19/2011	50410	Supplies	28831	\$133.47
1001336	PALMETTO AIR AND WATER BALANCE	01/19/2011	50395	Other Professional and Technical Services	116	\$2,632.80
1001489	ANTHONY ALLEN'S TREE SERVICE	01/19/2011	50323	R&M Serv-Plant Serv	28581	\$5,000.00
1001497	GREENVILLE WATER SYSTEM	01/19/2011	50321	Public Utility Services (Excludes EnergySee 470)	28702	\$9,117.29
1001499	G & K SERVICES	01/19/2011	50322	Cleaning Services	117	\$8,785.33
1001499	G & K SERVICES	01/19/2011	50329	Oth Prop Srv-Uniform Services	117	\$3,336.47
1001548	MINDWARE	01/19/2011	50410	Supplies	28770	\$126.91
1001623	BENDER BURKOT EAST COAST SUPPL	01/19/2011	20410	Inventory Recd not Vouchered	118	\$168.54
1001627	ERIC ARMIN INC.	01/19/2011	50410	Supplies	28661	\$1,447.01
1001655	ARD, WOOD, HOLCOMBE, & SLATE	01/19/2011	50520	ConstructionServices Arch Fees Capitalize	28583	\$2,820.00
1001655	ARD, WOOD, HOLCOMBE, & SLATE	01/19/2011	50520	ConstructionServices Arch Fees Reimb Capitalize	28583	\$280.00
1001705	AT&T	01/19/2011	50340	Comm Srv-Landlines	28587	\$521.75
1001714	WEST GROUP	01/19/2011	50315	Management Services	28894	\$327.65
1001763	NETWORK CONTROLS & ELECTRIC	01/19/2011	50520	ConstructionServices Buildings Capitalize	28785	\$36,334.00
1001780	CHILDS & HALLIGAN	01/19/2011	50319	Legal Services	28631	\$2,863.59
1001800	SIMPLEX GRINNELL	01/19/2011	50329	Other - Property Serv	28842	\$839.00
1001846	RENAISSANCE LEARNING, INC.	01/19/2011	50345	Technology	28810	\$1,351.50
1001866	GARDENING WITH KIDS	01/19/2011	50410	Supplies	28677	\$379.31
1001885	STEPS TO LITERACY, LLC	01/19/2011	50410	Supplies	28860	\$653.40
1001912	JONSCOT GENERAL CONTRACTORS	01/19/2011	50520	ConstructionServices (Temp) Building/Construction Non Capita	28735	\$22,754.70
1001958	WRIGHT GLORIA	01/19/2011	50331	Student Transportation	28906	\$360.00
1002043	ALLEN, DEBORAH E.	01/19/2011	50331	Student Transportation	28576	\$416.00
1002057	SMITH DRAY LINE	01/19/2011	50395	Other Professional and Technical Services	28846	\$1,246.25
1002203	NAPA AUTO PARTS	01/19/2011	50410	Supplies-Vehicle Supplies	28780	\$147.23
1002220	TRUESDALE, ELATA	01/19/2011	50331	Student Transportation	28881	\$206.25
1002232	GOVCONNECTION, INC	01/19/2011	50410	Supplies	28690	\$211.97
1002240	PROJECT LEAD THE WAY, INC.	01/19/2011	50640	Organization Membership Dues and Fees (Professional)	28808	\$1,000.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002281	HARRIS INTEGRATED SOLUTIONS	01/19/2011	50540	Equipment Under 5000	28712	\$24,900.00
1002294	SCHOOL OUTFITTERS	01/19/2011	50410	Supplies	28834	\$1,439.66
1002294	SCHOOL OUTFITTERS	01/19/2011	50445	Technology and Software Supplies	28834	\$232.77
1002312	TRANE COMFORT SOLUTIONS	01/19/2011	50410	Supplies-HVAC supplies	28877	\$420.25
1002312	TRANE COMFORT SOLUTIONS	01/19/2011	50520	ConstructionServices (Temp) Building/Construction Non Capita	28877	\$8,890.00
1002312	TRANE COMFORT SOLUTIONS	01/19/2011	50520	ConstructionServices Buildings Capitalize	28877	\$103,500.00
1002318	SOUTHEASTERN PAPER GROUP	01/19/2011	20410	Inventory Recd not Vouchered	28852	\$92,455.74
1002318	SOUTHEASTERN PAPER GROUP	01/19/2011	50410	Supplies-Custodial	28852	\$282.21
1002408	ROBBINS TIRE SERVICE, INC.	01/19/2011	50323	R&M Serv-Vehicle Serv	28815	\$2,390.40
1002434	JARA, ROBERT J	01/19/2011	50331	Student Transportation	28733	\$351.13
1002517	EMEDIA GROUP	01/19/2011	50360	Printing and Binding	28659	\$714.86
1002614	HART, JANE J.	01/19/2011	50331	Student Transportation	28713	\$211.12
1002615	TOLLISON, SARAH JANE	01/19/2011	50331	Student Transportation	28874	\$165.00
1002633	FLASHMASTER LLC	01/19/2011	50445	Technology and Software Supplies	28668	\$1,336.50
1002639	WIDEX HEARING AID CO.	01/19/2011	50410	Supplies	28897	\$244.63
1002655	KLG JONES	01/19/2011	50395	Other Professional and Technical Services	28738	\$1,650.00
1002662	FOUNTAIN INN NATURAL GAS SYSTE	01/19/2011	50470	Energy-Gas	28674	\$9,290.03
1002676	COCHLEAR AMERICAS	01/19/2011	50410	Supplies	28636	\$237.97
1002695	DELL MARKETING	01/19/2011	50445	Technology and Software Supplies	28649	\$2,788.00
1002695	DELL MARKETING	01/19/2011	50545	TechnologyEquipment Under 5000	28649	\$69,610.51
1002726	ECHOLS OIL CO.	01/19/2011	50410	Supplies-Vehicle fuel	119	\$25,501.98
1002762	SCHOLASTIC, INC.	01/19/2011	50410	Supplies	28832	\$150.00
1002766	MEDCO SUPPLY LOCKBOX	01/19/2011	50410	Supplies	28764	\$247.72
1002811	WALLACE, GERALDINE ANN	01/19/2011	50331	Student Transportation	28888	\$385.06
1002812	HOFFMAN, SARA	01/19/2011	50331	Student Transportation	28721	\$412.88
1002814	BURNS, DARRELL L	01/19/2011	50331	Student Transportation	28622	\$297.96
1002878	MAXIM HEALTHCARE SERVICES, INC	01/19/2011	50395	Other Professional and Technical Services	120	\$2,958.12
1002887	GREENVILLE OFFICE SUPPLY	01/19/2011	50445	Technology and Software Supplies	121	\$198.25
1002902	MENTORING MINDS	01/19/2011	50410	Supplies	28766	\$574.65
1002916	COMPUTER SOFTWARE INNOVATIONS/	01/19/2011	50520	ConstructionServices Buildings Capitalize	28641	\$718.68
1002940	TRIUMPH LEARNING LLC	01/19/2011	50410	Supplies	28879	\$963.54
1002985	GUMDROP/CENTRAL PROGRAMS	01/19/2011	50430	Library Books and Materials	28708	\$2,203.77
1003033	AMAZON.COM	01/19/2011	50410	Supplies	28578	\$1,319.54
1003064	FARR, MELISSA M.	01/19/2011	50331	Student Transportation	28664	\$218.40
1003065	HOLT, CHRISTAL G	01/19/2011	50331	Student Transportation	28723	\$384.00
1003069	MCNAMARA, LINDA	01/19/2011	50331	Student Transportation	28762	\$403.00
1003145	WINDJAMMER PROMOTIONS	01/19/2011	50490	Other Supplies and Materials	28901	\$1,579.23
1003169	ALLIED MEDICAL PRODUCTS	01/19/2011	50410	Supplies	28577	\$214.98
1003208	SCIENCE KIT	01/19/2011	50410	Supplies	28835	\$565.42
1003236	HAWKINS TOWING INC.	01/19/2011	50323	R&M Serv-Vehicle Serv	28715	\$300.00
1003382	TRUCOLOR	01/19/2011	50360	Printing and Binding	28880	\$182.53
1003404	MANAGEMENT DECISIONS	01/19/2011	50395	Other Professional and Technical Services	28752	\$12,000.00
1003416	PLUMLEY, LISA K.	01/19/2011	50331	Student Transportation	28804	\$326.64
1003574	TAYLOR, ANGELA	01/19/2011	50331	Student Transportation	28867	\$416.00
1003590	AMERICAN SECURITY	01/19/2011	50329	Other - Property Serv	28579	\$18,817.16
1003590	AMERICAN SECURITY	01/19/2011	50395	Other Security Services	28579	\$1,658.34
1003603	KIRBY, TAMMIE	01/19/2011	50331	Student Transportation	28737	\$231.20
1003604	BUCKNER, DANA	01/19/2011	50331	Student Transportation	28619	\$282.00
1003635	YE OLDE PIANO SHOPPE, LLC	01/19/2011	50323	R&M Serv-Piano & Strings Serv	28907	\$210.00
1003675	ACCULINGUA COMMUNICATIONS & CO	01/19/2011	50395	Other Professional and Technical Services	28570	\$112.00
1003739	UNITED UTILITY CO	01/19/2011	50321	Public Utility Services (Excludes EnergySee 470)	28883	\$2,663.28
1003915	NATIONAL INSTRUMENTS CORP.	01/19/2011	50445	Technology and Software Supplies	28783	\$772.16
1003917	CLASSROOM DIRECT	01/19/2011	50410	Supplies	122	\$176.99
1003927	SCHOOL SPECIALTY	01/19/2011	50410	Supplies	123	\$915.30
1004246	CINTAS	01/19/2011	50395	Other Professional and Technical Services	28632	\$2,425.00
1004788	SHARP BUSINESS SYSTEMS	01/19/2011	50345	Tech Svc-Copier Contract	28839	\$6,674.71

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1004788	SHARP BUSINESS SYSTEMS	01/19/2011	50360	Printing and Binding	28839	\$2,498.36
1004857	STATE BUDGET & CONTROL BOARD	01/19/2011	50340	Comm Srvc-Landlines	28859	\$580.05
1004876	PANTEN, EVELYN	01/19/2011	50331	Student Transportation	28799	\$122.43
1004973	DSCS HOLDINGS, LLC	01/19/2011	50315	Management Services	28652	\$3,247.88
1005110	STAPLES ADVANTAGE	01/19/2011	20410	Inventory Recd not Vouchered	28857	\$546.45
1005110	STAPLES ADVANTAGE	01/19/2011	50410	Supplies	28856	\$210.36
1005110	STAPLES ADVANTAGE	01/19/2011	50445	Technology and Software Supplies	28857	\$656.04
1005113	VIRTUCOM INC.	01/19/2011	50345	Tech Srvc-Copier Contract	28885	\$13,766.07
1005428	GREENVILLE HOSPITAL SYSTEM	01/19/2011	50395	Other Professional and Technical Services	28700	\$600.00
1005657	STAPLES CONTRACT & COMMERCIAL,	01/19/2011	50410	Supplies	28858	\$158.15
1005949	ONTARIO INVESTMENTS, INC.	01/19/2011	50345	Technology	28792	\$2,156.89
1006119	MOVIE LICENSING USA	01/19/2011	50399	Miscellaneous Purchased Services	28776	\$375.00
1006372	AFTER SCHOOL PLUS	01/19/2011	50399	Miscellaneous Purchased Services	28573	\$604.80
1006441	DUNN, VIRGINIA DALE	01/19/2011	50331	Student Transportation	28654	\$133.28
1006442	FISHER, GEORGIA	01/19/2011	50331	Student Transportation	28667	\$416.00
1006453	PORTER, MIRINDA B.	01/19/2011	50331	Student Transportation	28806	\$166.40
1006591	MITCHELL 1	01/19/2011	50345	Technology	28771	\$1,058.94
1006838	BATSON ARCHITECTS INC.	01/19/2011	50520	ConstructionServices Arch Fees Capitalize	28590	\$800.00
1006919	LONG, CORNELIA M.	01/19/2011	50331	Student Transportation	28749	\$253.11
1007000	VICK SR., DONALD S.	01/19/2011	50311	Instructional Services	28884	\$155.20
1007397	BUDGET LIBRARY SUPPLIES	01/19/2011	50410	Supplies	28620	\$116.49
1007453	JA PIPER ROOFING CO	01/19/2011	50323	Repairs and Maintenance Services	28730	\$5,560.00
1007593	MULCH MART OF POWDERSVILLE	01/19/2011	50410	Supplies-Routine Maintenance	28777	\$2,819.60
1007813	FDC FIRE SERVICES LLC	01/19/2011	50410	Supplies	28665	\$1,462.80
1007901	A & N FENCE AND DECK, LLC	01/19/2011	50520	ConstructionServices (Temp) Building/Construction Non Capita	28569	\$1,050.00
1008539	SHELCO, INC	01/19/2011	50520	ConstructionServices Buildings Capitalize	28840	\$381,083.08
1008647	BRUNSON, VICTORIA B	01/19/2011	50331	Student Transportation	28615	\$113.75
1008648	BEASLEY, ANTHONY WAYNE	01/19/2011	50331	Student Transportation	28591	\$416.00
1008657	PAIGE'S SPEECH & LANGUAGE THER	01/19/2011	50395	Other Professional and Technical Services	28797	\$1,269.00
1008720	BILINGUAL BOOKS FOR KIDS, INC	01/19/2011	50410	Supplies	28601	\$451.60
1008787	SOUTHERN EYE ASSOC OF SC	01/19/2011	50395	Other Professional and Technical Services	28853	\$135.00
1008829	ADAMS, MARY ANNE	01/19/2011	50331	Student Transportation	28571	\$352.00
1008849	FAIRWAY FORD	01/19/2011	50323	R&M Serv-Vehicle Serv	28662	\$3,351.25
1008895	BLACK DOG PRESS & STUDIO	01/19/2011	50312	Instructional Programs Improvement Services	28603	\$400.00
1000066	LAKESHORE LEARNING MATERIALS	01/20/2011	50410	Supplies	124	\$1,061.82
1000313	R L BRYAN COMPANY/CENTRAL TEXT	01/20/2011	50410	Supplies	125	\$3,786.40
1000462	JANPAK	01/20/2011	50410	Supplies-Custodial	126	\$991.50
1000567	FOLLETT LIBRARY RESOURCES	01/20/2011	50430	Library Books and Materials	127	\$1,866.58
1000721	FORMS & SUPPLY, INC.	01/20/2011	50410	Supplies	128	\$283.02
1002695	DELL MARKETING	01/20/2011	50545	TechnologyEquipment Under 5000	28912	\$72,720.37
1003014	SHERATON MYRTLE BEACH CONVENTI	01/20/2011	50660	Pupil Activity	28914	\$453.09
1007213	BANK OF AMERICA	01/20/2011	50323	R&M Serv-Vehicle Serv	12011	\$794.18
1007213	BANK OF AMERICA	01/20/2011	50323	R&M Serv-Vehicle Serv	12011	\$4,206.75
1007213	BANK OF AMERICA	01/20/2011	50325	Rentals	12011	\$1,091.39
1007213	BANK OF AMERICA	01/20/2011	50329	Other - Property Serv	12011	\$245.00
1007213	BANK OF AMERICA	01/20/2011	50340	Comm Srvc-Cellular	12011	\$33,764.82
1007213	BANK OF AMERICA	01/20/2011	50340	Comm Srvc-Equipment Services	12011	\$2,367.01
1007213	BANK OF AMERICA	01/20/2011	50340	Comm Srvc-Landlines	12011	\$5,696.59
1007213	BANK OF AMERICA	01/20/2011	50345	Technology	12011	\$34,500.00
1007213	BANK OF AMERICA	01/20/2011	50410	Supplies-Filters	12011	\$541.09
1007213	BANK OF AMERICA	01/20/2011	50410	Supplies-HVAC supplies	12011	\$37,115.43
1007213	BANK OF AMERICA	01/20/2011	50410	Supplies-Preventative Maint	12011	\$3,722.52
1007213	BANK OF AMERICA	01/20/2011	50410	Supplies-Routine Maintenance	12011	\$37,143.48
1007213	BANK OF AMERICA	01/20/2011	50410	Supplies-Security	12011	\$1,206.88
1007213	BANK OF AMERICA	01/20/2011	50410	Supplies-Vehicle Supplies	12011	\$19,172.64
1007213	BANK OF AMERICA	01/20/2011	50445	Technology and Software Supplies	12011	\$11,394.36

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1008894	HOLDEN CARPET SERVICE OF COLUM	01/20/2011	50520	ConstructionServices (Temp) Building/Construction Non Capita	28913	\$8,663.77
1000367	PEPSI-COLA BOTTLING COMPANY	01/20/2011	50460	Food Purchases	57051	\$2,697.95
1005345	BLUE BELL CREAMERIES	01/20/2011	50460	Food Purchases	57053	\$1,904.16
1005351	BULL'S EYE BRANDS	01/20/2011	50460	Food Purchases	57054	\$650.62
1005417	FUNACHO	01/20/2011	50460	Food Purchases	57055	\$4,879.79
1005526	SARA LEE BAKERY GROUP/ EARTHGR	01/20/2011	50460	Food Purchases	57056	\$457.64
1006209	SC DEPARTMENT OF REVENUE	01/20/2011	50670	Sales Tax on Adult Meals	57057	\$2,889.58
1008309	PREFERRED MEAL SYSTEMS, INC	01/20/2011	50690	Other Objects	57058	\$13,330.36
1000567	FOLLETT LIBRARY RESOURCES	01/25/2011	50345	Technology	129	\$3,486.43
1000567	FOLLETT LIBRARY RESOURCES	01/25/2011	50430	Library Books and Materials	129	\$3,270.06
1002049	DUKE ENERGY CORP.	01/25/2011	50470	Energy-Electricity	120710	\$241,874.06
232012	LEAD ACADEMY CHARTER SCHOOL	01/26/2011	50720	Transits	29149	\$30,627.79
1000015	ROPER MOUNTAIN SCIENCE CENTER	01/26/2011	50410	Supplies	29246	\$187.50
1000037	SADDLEBACK EDUCATIONAL INCORPO	01/26/2011	50445	Technology and Software Supplies	29248	\$223.94
1000054	KEY TECHNOLOGIES	01/26/2011	50410	Supplies	29141	\$1,474.72
1000062	SC DEPARTMENT OF CORRECTIONS	01/26/2011	50410	Supplies	29252	\$860.00
1000069	LANDSCAPERS SUPPLY INC	01/26/2011	50410	Supplies-Custodial	29145	\$4,594.93
1000071	DRAMATIC PUBLISHING COMPANY	01/26/2011	50410	Supplies	29046	\$207.97
1000093	EAST EDUCATIONAL SERVICES INC	01/26/2011	50410	Supplies	29053	\$1,362.00
1000101	LINGUI SYSTEMS INC	01/26/2011	50410	Supplies	29163	\$135.85
1000104	EDUCATION LAW ASSOCIATION	01/26/2011	50410	Supplies	29054	\$158.65
1000133	BATTERY SPECIALISTS INC	01/26/2011	50410	Supplies-Custodial	28983	\$581.20
1000141	BI-LO	01/26/2011	50410	Supplies	28986	\$261.69
1000141	BI-LO	01/26/2011	50490	Supplies Food and Meals	28986	\$749.68
1000145	BLUE RIDGE RURAL WATER COMPANY	01/26/2011	50321	Public Utility Services (Excludes EnergySee 470)	28993	\$2,814.26
1000163	CALLOWAY HOUSE INC	01/26/2011	50410	Supplies	29005	\$121.69
1000164	CAMCOR	01/26/2011	50410	Supplies	29006	\$236.36
1000164	CAMCOR	01/26/2011	50445	Technology and Software Supplies	29006	\$8,706.47
1000187	CELY CONSTRUCTION COMPANY	01/26/2011	50520	ConstructionServices Buildings Capitalize	29015	\$156,471.38
1000210	LAURENS ELECTRIC COOPERATIVE	01/26/2011	50470	Energy-Electricity	29147	\$39,734.08
1000213	COMMISSION OF PUBLIC WORKS	01/26/2011	50321	Public Utility Services (Excludes EnergySee 470)	29021	\$2,321.82
1000213	COMMISSION OF PUBLIC WORKS	01/26/2011	50470	Energy-Electricity	29021	\$54,985.45
1000213	COMMISSION OF PUBLIC WORKS	01/26/2011	50470	Energy-Gas	29021	\$45,406.77
1000243	PEARSON EDUCATION, INC.	01/26/2011	50410	Supplies-Testing	29220	\$2,208.90
1000268	COMPUSULT INC	01/26/2011	50445	Technology and Software Supplies	29022	\$11,167.50
1000271	PRO-ED	01/26/2011	50410	Supplies	29233	\$974.60
1000273	PRODUCTIONS UNLIMITED	01/26/2011	50410	Supplies-Custodial	29234	\$318.00
1000274	ETA	01/26/2011	50410	Supplies	29062	\$189.30
1000286	EVERBIND/MARCO	01/26/2011	50410	Supplies	29063	\$484.95
1000294	EYE ON EDUCATION	01/26/2011	50410	Supplies	29064	\$278.60
1000302	US FOODSERVICE	01/26/2011	50410	Supplies	29303	\$1,179.69
1000327	READING SOURCE	01/26/2011	50410	Supplies	29239	\$217.68
1000329	ORIENTAL TRADING COMPANY	01/26/2011	50410	Supplies	29207	\$126.98
1000364	PECKNEL MUSIC COMPANY	01/26/2011	50323	R&M Serv-Piano & Strings Serv	29222	\$334.26
1000365	J W PEPPER & SON INC.	01/26/2011	50410	Supplies	29126	\$743.48
1000377	STATE DEPARTMENT OF EDUCATION	01/26/2011	50660	Pupil Activity	29281	\$5,941.32
1000392	PITNEY BOWES	01/26/2011	50410	Supplies	29236	\$1,878.65
1000409	TEACHER'S DISCOVERY	01/26/2011	50410	Supplies	29293	\$314.60
1000419	LIBRARY STORE INC	01/26/2011	50445	Technology and Software Supplies	29162	\$253.70
1000433	FORREST MOVERS	01/26/2011	50580	Mobile Classrooms Leasing Non Capitalize	29073	\$2,500.00
1000449	GEYER INSTRUCTIONAL AIDS CO IN	01/26/2011	50410	Supplies	29085	\$1,471.16
1000458	GREENVILLE COUNTY SOLID WASTE	01/26/2011	50329	Oth Prop Srv-Waste Management	29090	\$131.74
1000494	UNITED CHEMICAL AND SUPPLY INC	01/26/2011	20410	Inventory Recd not Vouchered	29301	\$16,612.32
1000494	UNITED CHEMICAL AND SUPPLY INC	01/26/2011	50410	Supplies-Custodial	29301	\$1,286.44
1000513	XEROX CAPITAL SERVICES, LLC	01/26/2011	50323	Repairs and Maintenance Services	29326	\$136.74
1000520	VENTILATED AWNINGS CORP	01/26/2011	50323	R&M Serv-Plant Serv	29306	\$2,000.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000554	WALCH EDUCATION	01/26/2011	50410	Supplies	29309	\$126.94
1000653	WEEKLY READER CORP.	01/26/2011	50410	Supplies	29313	\$1,640.31
1000654	SUMMIT LEARNING	01/26/2011	50410	Supplies	29286	\$115.91
1000671	JONES SCHOOL SUPPLY CO.	01/26/2011	50410	Supplies	29133	\$271.95
1000682	CAROLINA FIRST	01/26/2011	50399	Misc-Bank Service Charges	29010	\$5,000.00
1000704	SUPER DUPER PUBLICATIONS INC	01/26/2011	50410	Supplies	29288	\$148.35
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	01/26/2011	50520	ConstructionServices Arch Fees Capitalize	29180	\$24,617.67
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	01/26/2011	50520	ConstructionServices Arch Fees Reimb Capitalize	29180	\$6,217.98
1000752	CAROLINA BIOLOGICAL SUPPLY CO	01/26/2011	50410	Supplies	29009	\$1,958.89
1000754	BRODART COMPANY	01/26/2011	50410	Supplies	28998	\$159.58
1000755	DICK BLICK COMPANY	01/26/2011	50410	Supplies	29043	\$426.02
1000759	SCANTRON	01/26/2011	10160	Inventory - Warehouse	29255	\$200.47
1000759	SCANTRON	01/26/2011	20410	Inventory Recd not Vouchered	29255	\$7,632.00
1000784	LESLIE SHEET METAL WORKS	01/26/2011	50410	Supplies-HVAC supplies	29157	\$1,334.54
1000805	BOUND TO STAY BOUND	01/26/2011	50430	Library Books and Materials	28995	\$898.06
1000825	MACHINE & WELDING SUPPLY CO.	01/26/2011	50410	Supplies	29168	\$384.79
1000836	SCHOLASTIC BOOK FAIRS	01/26/2011	50410	Supplies	29258	\$823.97
1000837	SCHOLASTIC MAGAZINES	01/26/2011	50410	Supplies	29259	\$554.40
1000838	DUKE POWER	01/26/2011	50470	Energy-Electricity	29050	\$549.21
1000983	MARSHALL CAVENDISH CORP.	01/26/2011	50430	Library Books and Materials	29174	\$1,529.10
1000995	WASTE MANAGEMENT OF SOUTH CARO	01/26/2011	50329	Oth Prop Srv-Waste Management	29312	\$2,423.85
1001034	M-F ATHLETIC COMPANY	01/26/2011	50540	Equipment Under 5000	29167	\$7,594.90
1001090	ANDERSON BROTHERS	01/26/2011	50323	R&M Serv-Vehicle Serv	28970	\$7,729.96
1001105	BINSWANGER	01/26/2011	50323	R&M Serv-Plant Serv	28989	\$453.62
1001116	GARRETT EDUCATIONAL CORP.	01/26/2011	50430	Library Books and Materials	29080	\$3,952.36
1001139	DEMCO INC.	01/26/2011	50410	Supplies	29038	\$274.39
1001140	PAPA JOHN'S INTERNATIONAL	01/26/2011	50490	Supplies Food and Meals	29212	\$681.79
1001218	STAPLES CREDIT PLAN	01/26/2011	50410	Supplies	29280	\$502.12
1001240	SCHOOL HEALTH CORPORATION	01/26/2011	50410	Supplies	29260	\$233.24
1001268	SCHOLASTIC INC	01/26/2011	50410	Supplies	29259	\$2,275.27
1001281	MEYER CENTER	01/26/2011	50720	Transits	29186	\$12,016.59
1001309	PRECISION DATA PRODUCTS	01/26/2011	50410	Supplies	29230	\$278.97
1001351	GREER GAS CO.	01/26/2011	50470	Energy-Gas	29096	\$1,932.32
1001404	EMERALD TOURS & CRUISES INC	01/26/2011	50660	Pupil Activity	29059	\$1,840.00
1001410	PEARSON EDUCATION	01/26/2011	50410	Supplies	29221	\$851.68
1001448	PAUL H. BROOKES PUBLISHING	01/26/2011	50445	Technology and Software Supplies	29216	\$5,457.90
1001483	CC DICKSON	01/26/2011	50410	Supplies-HVAC supplies	29014	\$2,058.58
1001489	ANTHONY ALLEN'S TREE SERVICE	01/26/2011	50323	R&M Serv-Plant Serv	28972	\$3,750.00
1001497	GREENVILLE WATER SYSTEM	01/26/2011	50321	Public Utility Services (Excludes EnergySee 470)	29095	\$59,930.28
1001549	IKON OFFICE SOLUTIONS	01/26/2011	50345	Tech Svc-Copier Contract	29121	\$393.60
1001655	ARD, WOOD, HOLCOMBE, & SLATE	01/26/2011	50520	ConstructionServices Arch Fees Capitalize	28974	\$5,702.00
1001656	CREAMER LANDSCAPING & GRADING	01/26/2011	50520	ConstructionServices (Temp) Building/Construction Non Capita	29028	\$3,975.00
1001705	AT&T	01/26/2011	50340	Comm Svc-Landlines	28976	\$28,922.70
1001705	AT&T	01/26/2011	50340	Comm Svc-Landlines	28977	\$3,204.33
1001710	EDUCATIONAL INNOVATIONS, INC.	01/26/2011	50410	Supplies	29056	\$377.51
1001721	CREAL, JAMES C.	01/26/2011	50311	Instructional Services	29027	\$1,075.00
1001731	SOUTH CAROLINA RETIREMENT SYST	01/26/2011	20412	Employer Retirement Payable	29276	\$44,461.72
1001731	SOUTH CAROLINA RETIREMENT SYST	01/26/2011	20412	Retirement Deduction	29276	\$21,779.32
1001740	ELECTRO-MECH SCOREBOARD COMPAN	01/26/2011	50545	TechnologyEquipment Under 5000	29058	\$2,756.00
1001763	NETWORK CONTROLS & ELECTRIC	01/26/2011	50520	ConstructionServices (Temp) Building/Construction Non Capita	29200	\$2,195.92
1001763	NETWORK CONTROLS & ELECTRIC	01/26/2011	50520	ConstructionServices Buildings Capitalize	29200	\$12,609.00
1001800	SIMPLEX GRINNELL	01/26/2011	50545	TechnologyEquipment Communications Equipment Capitalize	29270	\$468.52
1001829	CITY OF GREENVILLE POLICE DEPT	01/26/2011	50395	Prof Tech Svc-SRO Contracts	29018	\$20,666.64
1001842	FOREIGN ACADEMIC & CULTURAL EX	01/26/2011	50311	Instructional Services	29071	\$10,750.00
1001870	OFFICE DEPOT, INC.	01/26/2011	50410	Supplies	29204	\$220.22
1001912	JONSCOT GENERAL CONTRACTORS	01/26/2011	50520	ConstructionServices (Temp) Building/Construction Non Capita	29135	\$5,065.60

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002071	SCATA	01/26/2011	50332	Emp Tvl-Conference Registration	29256	\$1,030.00
1002077	YEAGER VISION CARE	01/26/2011	50395	Other Professional and Technical Services	29327	\$295.00
1002083	MOORE MEDICAL	01/26/2011	50410	Supplies	29189	\$525.71
1002150	BARNES & NOBLE, INC.	01/26/2011	50410	Supplies	28982	\$892.99
1002201	PITSCO	01/26/2011	50312	Instructional Programs Improvement Services	29227	\$205,887.51
1002203	NAPA AUTO PARTS	01/26/2011	50410	Supplies-Vehicle Supplies	29195	\$117.68
1002212	LOWE'S COMPANIES, INC.	01/26/2011	50410	Supplies-Custodial	29165	\$111.28
1002224	DECKER EQUIPMENT	01/26/2011	50410	Supplies	29035	\$274.67
1002234	DIGITAL ASSURANCE CERTIFICATIO	01/26/2011	50395	Other Professional and Technical Services	29044	\$1,500.00
1002311	MCDONALD, JANET	01/26/2011	50395	Other Professional and Technical Services	29178	\$690.00
1002312	TRANE COMFORT SOLUTIONS	01/26/2011	50410	Supplies-HVAC supplies	29297	\$582.77
1002312	TRANE COMFORT SOLUTIONS	01/26/2011	50520	ConstructionServices (Temp) Building/Construction Non Capita	29297	\$38,170.00
1002312	TRANE COMFORT SOLUTIONS	01/26/2011	50545	TechnologyEquipment Under 5000	29297	\$16,059.01
1002318	SOUTHEASTERN PAPER GROUP	01/26/2011	20410	Inventory Recd not Vouchered	29277	\$1,189.43
1002318	SOUTHEASTERN PAPER GROUP	01/26/2011	50410	Supplies-Custodial	29277	\$162.56
1002330	STUDIES WEEKLY, INC./AMERICAN	01/26/2011	50410	Supplies	28968	\$609.28
1002336	PREMIER AGENDAS INC	01/26/2011	50410	Supplies	29231	\$3,823.44
1002398	WIGINGTON TURF	01/26/2011	50410	Supplies	29316	\$1,350.00
1002408	ROBBINS TIRE SERVICE, INC.	01/26/2011	50323	R&M Serv-Vehicle Serv	29243	\$1,391.79
1002474	SC LEGISLATIVE COUNCIL	01/26/2011	50410	Supplies	29254	\$265.00
1002501	LRP PUBLICATIONS	01/26/2011	50410	Supplies	29166	\$244.00
1002560	BERNHARDT HOUSE OF VIOLINS	01/26/2011	50323	R&M Serv-Piano & Strings Serv	28985	\$163.84
1002568	WILSON & ASSOCIATES	01/26/2011	50530	Improvements Other Than Buildings Non Capitalize	29319	\$7,500.00
1002666	HANNON, GAYLE H.	01/26/2011	50395	Other Professional and Technical Services	29106	\$252.00
1002668	ACP DIRECT	01/26/2011	50410	Supplies	28965	\$278.84
1002668	ACP DIRECT	01/26/2011	50445	Technology and Software Supplies	28965	\$1,075.97
1002670	JERVEY EYE GROUP	01/26/2011	50395	Other Professional and Technical Services	29130	\$396.00
1002688	GREENVILLE TECH CHARTER HIGH S	01/26/2011	50720	Transits	29094	\$196,044.30
1002693	RIGBY EDUCATION	01/26/2011	50410	Supplies	29118	\$9,200.25
1002693	RIGBY EDUCATION	01/26/2011	50410	Supplies	29242	\$2,415.96
1002695	DELL MARKETING	01/26/2011	50545	TechnologyEquipment Under 5000	29036	\$25,694.30
1002697	PERIPOLE-BERGERAULT, INC.	01/26/2011	50410	Supplies	29223	\$1,192.12
1002717	SNOW, STEPHANIE L.	01/26/2011	50395	Other Professional and Technical Services	29274	\$490.00
1002738	SALLY'S BEAUTY SUPPLY #02339	01/26/2011	50410	Supplies	29249	\$257.01
1002822	APEX LEARNING	01/26/2011	50345	Technology	28973	\$74,100.00
1002837	EDUCATIONAL BASED SERVICES, IN	01/26/2011	50395	Other Professional and Technical Services	29055	\$1,365.00
1002868	HONEY BAKED HAM	01/26/2011	50490	Supplies Food and Meals	29117	\$485.19
1002916	COMPUTER SOFTWARE INNOVATIONS/	01/26/2011	50445	Technology and Software Supplies	29023	\$879.27
1002916	COMPUTER SOFTWARE INNOVATIONS/	01/26/2011	50520	ConstructionServices Buildings Capitalize	29023	\$802.95
1002916	COMPUTER SOFTWARE INNOVATIONS/	01/26/2011	50545	Technology Equipment Over 5000	29023	\$690.49
1002916	COMPUTER SOFTWARE INNOVATIONS/	01/26/2011	50545	TechnologyEquipment Communications Equipment Capitalize	29023	\$1,090.59
1002916	COMPUTER SOFTWARE INNOVATIONS/	01/26/2011	50545	TechnologyEquipment Under 5000	29023	\$8,338.15
1002929	LANGSTON CHARTER MIDDLE SCHOOL	01/26/2011	50720	Transits	29146	\$140,485.71
1002934	LEGACY CHARTER SCHOOL	01/26/2011	50720	Transits	29153	\$173,798.11
1002934	LEGACY CHARTER SCHOOL	01/26/2011	50720	Transits	29154	\$4,933.97
1002934	LEGACY CHARTER SCHOOL	01/26/2011	50720	Transits	29155	\$8,244.38
1002934	LEGACY CHARTER SCHOOL	01/26/2011	50720	Transits	29156	\$5,524.19
1002941	LEXISNEXIS SCREENING SOLUTIONS	01/26/2011	50314	Staff Services	29160	\$180.00
1002963	COUNTER ACT, INC.	01/26/2011	50410	Supplies-Routine Maintenance	29025	\$471.67
1003024	COUNTY OF GREENVILLE	01/26/2011	50329	Oth Prop Srv-Invest & Enforce	29026	\$30,202.50
1003025	DELTA ENGINEERING, INC.	01/26/2011	50395	Other Professional and Technical Services	29037	\$25,097.00
1003033	AMAZON.COM	01/26/2011	50440	Periodicals	28967	\$222.94
1003102	GREER, JENNIFER CARON	01/26/2011	50395	Other Professional and Technical Services	29098	\$360.00
1003208	SCIENCE KIT	01/26/2011	50410	Supplies	29263	\$112.31
1003224	TROTTER, MARGIE T.	01/26/2011	50395	Other Professional and Technical Services	29299	\$770.00
1003233	BRASHIER MIDDLE COLLEGE CHARTE	01/26/2011	50720	Transits	28996	\$187,934.67

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1003238	PMA MANAGEMENT CORP.	01/26/2011	50270	Worker's Compensation Tax	29228	\$21,750.00
1003244	OFFICE DEPOT	01/26/2011	50410	Supplies	29204	\$4,292.68
1003364	WURTH WOOD GROUP, INC.	01/26/2011	50410	Supplies	29325	\$450.50
1003384	SUNDANCE NEWBRIDGE EDUCATION	01/26/2011	50410	Supplies	29287	\$8,232.84
1003396	PEARSON ASSESSMENTS	01/26/2011	50410	Supplies	29219	\$5,889.67
1003404	MANAGEMENT DECISIONS	01/26/2011	50395	Other Professional and Technical Services	29172	\$50,958.00
1003438	USA TESTPREP INC.	01/26/2011	50345	Technology	29304	\$1,588.50
1003548	ONLINE STORES, INC.	01/26/2011	50410	Supplies	29206	\$226.13
1003575	PRIEST, SHANNON PAGE	01/26/2011	50395	Other Professional and Technical Services	29232	\$140.00
1003590	AMERICAN SECURITY	01/26/2011	50329	Other - Property Serv	28969	\$10,022.04
1003590	AMERICAN SECURITY	01/26/2011	50395	Other Professional and Technical Services	28969	\$444.47
1003590	AMERICAN SECURITY	01/26/2011	50520	ConstructionServices (Temp) Building/Construction Non Capita	28969	\$582.66
1003614	PIEDMONT NATURAL GAS	01/26/2011	50470	Energy-Gas	29225	\$282,623.22
1003615	QUILL CORPORATION	01/26/2011	50410	Supplies	29238	\$259.02
1003669	MY OFFICE PRODUCTS.COM	01/26/2011	50410	Supplies	29194	\$125.77
1003801	CHICK-FIL-A	01/26/2011	50490	Supplies Food and Meals	29017	\$298.89
1003899	MILLER, RANDY D	01/26/2011	50395	Other Professional and Technical Services	29188	\$390.00
1004014	ACT, INC.	01/26/2011	50345	Technology	28966	\$1,863.84
1004065	MOORE MEDICAL	01/26/2011	20410	Inventory Recd not Vouchered	29190	\$365.80
1004405	PASSPORT HEALTH	01/26/2011	50395	Other Professional and Technical Services	29214	\$150.00
1004436	GREER MIDDLE COLLEGE CHARTER S	01/26/2011	50720	Transits	29097	\$121,982.06
1004441	KRAUS, JENNIE	01/26/2011	50395	Other Professional and Technical Services	29143	\$690.00
1004450	OFFICE DEPOT	01/26/2011	50410	Supplies	29203	\$156.49
1004462	LAWSON SOFTWARE AMERICAS-USD	01/26/2011	50316	Data Processing Services	29148	\$4,602.72
1004469	GARRISON, VILVIN WHITE	01/26/2011	50311	Instructional Services	29082	\$358.90
1004573	HOLIDAY INN EXPRESS GREER/ T	01/26/2011	50312	Instructional Programs Improvement Services	29115	\$607.20
1004627	PURPLE TUNA TEES, INC.	01/26/2011	50410	Supplies	29237	\$351.71
1004630	STORM SYSTEMS SERVICES	01/26/2011	50323	R&M Serv-Plant Serv	29284	\$1,350.00
1004667	SCITENT, INC	01/26/2011	50345	Technology	29264	\$8,750.00
1004740	GRADECAM CORPORATION	01/26/2011	50345	Technology	29087	\$1,569.97
1004740	GRADECAM CORPORATION	01/26/2011	50445	Technology and Software Supplies	29087	\$314.00
1004788	SHARP BUSINESS SYSTEMS	01/26/2011	50345	Tech Svc-Copier Contract	29268	\$5,314.17
1004973	DSCS HOLDINGS, LLC	01/26/2011	50315	Management Services	29047	\$1,415.85
1005110	STAPLES ADVANTAGE	01/26/2011	50410	Supplies	29279	\$1,091.35
1005113	VIRTUCOM INC.	01/26/2011	50345	Tech Svc-Copier Contract	29308	\$826.54
1005605	COSTCO WHOLESALE	01/26/2011	50410	Supplies	29024	\$288.67
1005680	ENVIROCARE LANDSCAPE MGMNT	01/26/2011	50520	ConstructionServices Buildings Capitalize	29061	\$27,015.72
1005742	HEINEMANN	01/26/2011	50410	Supplies	29110	\$462.00
1005749	CAROLINA FIRST	01/26/2011	50314	Staff Services	29011	\$2,641.00
1005749	CAROLINA FIRST	01/26/2011	50332	Travel	29011	\$1,040.80
1005749	CAROLINA FIRST	01/26/2011	50445	Technology and Software Supplies	29011	\$152.12
1005749	CAROLINA FIRST	01/26/2011	50490	Supplies Food and Meals	29011	\$318.92
1006002	WORKWELL OCCUPATIONAL HEALTH	01/26/2011	50395	Prof Tech Svc-Drug Testing	29324	\$900.00
1006223	CSI TECHNOLOGY OUTFITTERS	01/26/2011	50445	Technology and Software Supplies	29029	\$10,707.28
1006291	FOOD EQUIPMENT CO	01/26/2011	50410	Supplies	29070	\$367.30
1006298	PEACE EDUCATION FOUNDATION	01/26/2011	50410	Supplies	29218	\$164.03
1006405	MICE ON MAIN	01/26/2011	50410	Supplies	29187	\$636.00
1006642	INTERSECTIONS, INC.	01/26/2011	50312	Instructional Programs Improvement Services	29123	\$2,218.70
1006905	EARLY AUTISM PROJECT, INC.	01/26/2011	50313	Student Services	29052	\$1,194.00
1007007	GRASON-STADLER	01/26/2011	50323	Repairs and Maintenance Services	29088	\$349.70
1007146	PARAGON ENGINEERING & GEOSCIEN	01/26/2011	50395	Other Professional and Technical Services	29213	\$1,124.25
1007257	SDGC SALARY CONTINUATION	01/26/2011	20412	Salary Continuation	29266	\$20,000.00
1007320	ELECTRIFIED DISCOUNTERS, INC.	01/26/2011	50445	Technology and Software Supplies	29057	\$1,296.79
1007373	LIBRARIANS' CHOICE	01/26/2011	50430	Library Books and Materials	29161	\$549.20
1007414	WALKER & WHITESIDE INC	01/26/2011	50520	ConstructionServices (Temp) Building/Construction Non Capita	29310	\$11,310.00
1007415	CAROLINA AUTO GLASS	01/26/2011	50323	R&M Serv-Vehicle Serv	29008	\$523.78

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1007452	TECTA AMERICA	01/26/2011	50323	Repairs and Maintenance Services	29294	\$6,375.00
1007453	JA PIPER ROOFING CO	01/26/2011	50323	Repairs and Maintenance Services	29128	\$1,110.00
1007524	GREENVILLE ROOFING CO. INC.	01/26/2011	50323	Repairs and Maintenance Services	29092	\$800.00
1007682	MAULDIN FAMILY PHARMACY	01/26/2011	50410	Supplies	29176	\$443.04
1007766	CODESMITH TOOLS	01/26/2011	50345	Technology	29019	\$318.40
1007813	FDC FIRE SERVICES LLC	01/26/2011	50410	Supplies	29066	\$1,676.46
1007840	BRUCE AIR FILTER CO	01/26/2011	50410	Supplies-Filters	29002	\$8,116.27
1007953	SOLUTION TREE, INC	01/26/2011	50312	Instructional Programs Improvement Services	29275	\$6,500.00
1008241	RUSHTON, JAMES HOWARD	01/26/2011	50395	Other Professional and Technical Services	29247	\$650.00
1008285	LEE, BARBARA BRITE	01/26/2011	50312	Instructional Programs Improvement Services	29150	\$2,000.00
1008286	FRONTIER COMMUNICATIONS	01/26/2011	50340	Comm Srvc-Landlines	29077	\$1,870.63
1008394	INSTRUCTIONAL SOLUTIONS GROUP	01/26/2011	50410	Supplies	29122	\$550.00
1008559	DAVIS, LISA MICHELLE	01/26/2011	50395	Other Professional and Technical Services	29034	\$1,560.00
1008621	BISCO	01/26/2011	50323	Repairs and Maintenance Services	28990	\$468.00
1008657	PAIGE'S SPEECH & LANGUAGE THER	01/26/2011	50395	Other Professional and Technical Services	29209	\$729.00
1008767	STOKES, J PORTER	01/26/2011	50312	Instructional Programs Improvement Services	29283	\$500.00
1008778	BLUE RAVEN TECHNOLOGY	01/26/2011	50445	Technology and Software Supplies	28992	\$853.13
1008987	BIG TRAY	01/26/2011	50410	Supplies	28987	\$140.37
1000014	DELTA EDUCATION	01/27/2011	50410	Supplies	146	\$252.46
1000066	LAKESHORE LEARNING MATERIALS	01/27/2011	50410	Supplies	130	\$184.38
1000177	MCBRIDES INC	01/27/2011	50410	Supplies	131	\$297.22
1000177	MCBRIDES INC	01/27/2011	50445	Technology and Software Supplies	131	\$527.86
1000264	COMMUNICATION SERVICE CENTER I	01/27/2011	50410	Supplies	132	\$3,595.02
1000264	COMMUNICATION SERVICE CENTER I	01/27/2011	50445	Technology and Software Supplies	132	\$803.05
1000264	COMMUNICATION SERVICE CENTER I	01/27/2011	50540	Equipment Under 5000	132	\$599.20
1000264	COMMUNICATION SERVICE CENTER I	01/27/2011	50545	TechnologyEquipment Under 5000	132	\$1,168.68
1000462	JANPAK	01/27/2011	50410	Supplies-Custodial	133	\$3,175.79
1000567	FOLLETT LIBRARY RESOURCES	01/27/2011	50410	Supplies	134	\$3,998.96
1000567	FOLLETT LIBRARY RESOURCES	01/27/2011	50430	Library Books and Materials	134	\$10,239.10
1000567	FOLLETT LIBRARY RESOURCES	01/27/2011	50445	Technology and Software Supplies	134	\$414.78
1000721	FORMS & SUPPLY, INC.	01/27/2011	50410	Supplies	135	\$1,734.34
1000721	FORMS & SUPPLY, INC.	01/27/2011	50445	Technology and Software Supplies	135	\$515.14
1000846	VIRCO INC.	01/27/2011	50410	Supplies	136	\$2,341.05
1001225	FOLLETT SOFTWARE COMPANY	01/27/2011	50345	Technology	138	\$89,973.20
1002041	THYSSENKRUPP ELEVATOR	01/27/2011	50323	R&M Serv-Plant Serv	140	\$9,214.72
1002049	DUKE ENERGY CORP.	01/27/2011	50470	Energy-Electricity	122210	\$361,686.04
1002726	ECHOLS OIL CO.	01/27/2011	50410	Supplies-Vehicle fuel	141	\$5,754.84
1002878	MAXIM HEALTHCARE SERVICES, INC	01/27/2011	50395	Other Professional and Technical Services	142	\$3,762.72
1002887	GREENVILLE OFFICE SUPPLY	01/27/2011	50410	Supplies	143	\$499.04
1002887	GREENVILLE OFFICE SUPPLY	01/27/2011	50445	Technology and Software Supplies	143	\$559.50
1003021	FIRE PROTECTION SPECIALIST OF	01/27/2011	50329	Other - Property Serv	144	\$534.97
1003344	AJ CHEMICAL	01/27/2011	50323	R&M Serv-Plant Serv	145	\$4,457.08
1003917	CLASSROOM DIRECT	01/27/2011	50410	Supplies	146	\$1,713.21
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	01/27/2011	50323	Repairs and Maintenance Services	57075	\$1,160.00
1000025	JOYCE EQUIPMENT COMPANY	01/27/2011	50323	Repairs and Maintenance Services	57076	\$3,541.12
1000130	BALLENTINE EQUIPMENT COMPANY	01/27/2011	50323	Repairs and Maintenance Services	57077	\$5,346.12
1000130	BALLENTINE EQUIPMENT COMPANY	01/27/2011	50540	Equipment Under 5000	57077	\$4,012.14
1000367	PEPSI-COLA BOTTLING COMPANY	01/27/2011	50460	Food Purchases	57079	\$15,216.31
1000367	PEPSI-COLA BOTTLING COMPANY	01/27/2011	50460	Food Purchases	57101	\$2,545.33
1000721	FORMS & SUPPLY, INC.	01/27/2011	50410	Supplies	57080	\$428.91
1000784	LESLIE SHEET METAL WORKS	01/27/2011	50323	Repairs and Maintenance Services	57081	\$137.80
1000831	BAKER DISTRIBUTING	01/27/2011	50323	Repairs and Maintenance Services	57082	\$537.07
1001483	CC DICKSON	01/27/2011	50323	Repairs and Maintenance Services	57083	\$997.38
1001561	HOLDER ELECTRIC SUPPLY	01/27/2011	50323	Repairs and Maintenance Services	57084	\$144.92
1002695	DELL MARKETING	01/27/2011	50545	TechnologyEquipment Under 5000	57085	\$2,730.37
1002887	GREENVILLE OFFICE SUPPLY	01/27/2011	50410	Supplies	57086	\$8,135.50

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1003636	KELLY SERVICES	01/27/2011	50311	Instructional Services	57087	\$509.25
1004748	MARVIN'S PRODUCE	01/27/2011	50460	Food Purchases	57088	\$20,458.87
1005276	GREENVILLE COUNTY SCHOOLS	01/27/2011	10150	Due To From General Fund	57102	\$1,003,068.15
1005345	BLUE BELL CREAMERIES	01/27/2011	50460	Food Purchases	57089	\$3,196.62
1005345	BLUE BELL CREAMERIES	01/27/2011	50460	Food Purchases	57103	\$823.86
1005351	BULL'S EYE BRANDS	01/27/2011	50460	Food Purchases	57090	\$916.37
1005417	FUNACHO	01/27/2011	50460	Food Purchases	57091	\$6,996.51
1005417	FUNACHO	01/27/2011	50460	Food Purchases	57104	\$3,574.64
1005441	HINSON AND ASSOCIATES	01/27/2011	50311	Instructional Services	57092	\$1,034.08
1005493	NELMAR SECURITY PACKAGING	01/27/2011	50410	Supplies	57093	\$1,700.00
1005503	PALMER HAMILTON	01/27/2011	50323	Repairs and Maintenance Services	57094	\$24,100.00
1005515	PLUS LINEN	01/27/2011	50490	Other Supplies and Materials	57095	\$366.50
1005526	SARA LEE BAKERY GROUP/ EARTHGR	01/27/2011	50460	Food Purchases	57096	\$9,843.90
1005564	WHALEY FOOD SERVICE REPAIRS	01/27/2011	50323	Repairs and Maintenance Services	57097	\$108.20
1005627	HOBART CORPORATION	01/27/2011	50323	Repairs and Maintenance Services	57098	\$404.81
1005790	TMS SOUTH INC	01/27/2011	50323	Repairs and Maintenance Services	57099	\$248.26
1000017	AAA SUPPLY	01/28/2011	50323	Repairs and Maintenance Services	57105	\$630.97
1000025	JOYCE EQUIPMENT COMPANY	01/28/2011	50323	Repairs and Maintenance Services	57106	\$492.73
1000047	SAM'S CLUB	01/28/2011	50460	Food Purchases	57107	\$163.38
1000047	SAM'S CLUB	01/28/2011	50490	Other Supplies and Materials	57107	\$3,275.32
1000047	SAM'S CLUB	01/28/2011	50490	Supplies Food and Meals	57107	\$218.32
1000130	BALLENTINE EQUIPMENT COMPANY	01/28/2011	50540	Equipment Under 5000	57109	\$1,585.62
1000133	BATTERY SPECIALISTS INC	01/28/2011	50490	Other Supplies and Materials	57110	\$357.94
1000721	FORMS & SUPPLY, INC.	01/28/2011	50410	Supplies	57112	\$566.71
1001763	NETWORK CONTROLS & ELECTRIC	01/28/2011	50545	TechnologyEquipment Under 5000	57114	\$573.71
1004748	MARVIN'S PRODUCE	01/28/2011	50460	Food Purchases	57117	\$13,517.40
1005349	BROOKWOOD FARMS, INC.	01/28/2011	10160	Inventory - Food	57118	\$9,324.00
1005396	DELI AT PELHAM FALLS	01/28/2011	50460	Food Purchases	57119	\$1,002.26
1005440	HIGHLINER FOOD	01/28/2011	10160	Inventory - Food	57120	\$13,992.44
1005454	J. M. SMUCKERS COMPANY	01/28/2011	10160	Inventory - Food	57121	\$31,740.00
1005456	JENNIE-O-TURKEY STORE	01/28/2011	10160	Inventory - Food	57122	\$32,776.72
1005458	JTM PROVISIONS CO	01/28/2011	10130	Due From St Dept of Ed	57123	\$10,400.00
1005462	LAND O' LAKES, INC.	01/28/2011	10160	Inventory - Food	57124	\$28,255.20
1005526	SARA LEE BAKERY GROUP/ EARTHGR	01/28/2011	50460	Food Purchases	57125	\$5,756.09
1005558	TYSON FOODS COMMODITY PROCESSI	01/28/2011	10160	Inventory - Food	57126	\$23,287.50
1005564	WHALEY FOOD SERVICE REPAIRS	01/28/2011	50323	Repairs and Maintenance Services	57127	\$314.74
1005790	TMS SOUTH INC	01/28/2011	50323	Repairs and Maintenance Services	57128	\$353.33
1008294	PIERRE FOODS INC	01/28/2011	10160	Inventory - Food	57129	\$1,145.76
1008317	GOOD HARBOR FOOD GROUP	01/28/2011	10160	Inventory - Food	57130	\$11,018.00
1000130	BALLENTINE EQUIPMENT COMPANY	01/31/2011	50323	Repairs and Maintenance Services	57236	\$345.88
1000142	BLACK ELECTRICAL SUPPLY INC	01/31/2011	50323	Repairs and Maintenance Services	57237	\$257.27
1000332	CRANDALL CORPORATION	01/31/2011	50323	Repairs and Maintenance Services	57238	\$369.20
1000721	FORMS & SUPPLY, INC.	01/31/2011	50410	Supplies	57239	\$172.98
1001483	CC DICKSON	01/31/2011	50323	Repairs and Maintenance Services	57241	\$296.45
1001800	SIMPLEX GRINNELL	01/31/2011	50323	Repairs and Maintenance Services	57243	\$3,772.83
1002887	GREENVILLE OFFICE SUPPLY	01/31/2011	50540	Equipment Under 5000	57244	\$677.34
1005564	WHALEY FOOD SERVICE REPAIRS	01/31/2011	50323	Repairs and Maintenance Services	57245	\$141.45
				TOTAL		\$12,898,593.71

Greenville County Schools
Purchasing Card
January 2011

Post Date	Purchase Date	Vendor Name	Amount
1/3/2011	12/30/2010	JOHNSTONE SUPPLY-GREENVIL	\$61.89
1/4/2011	1/3/2011	NAPA AUTO PARTS	\$12.79
1/4/2011	1/3/2011	BWI-GREENVILLE-SPARTAN	\$22.50
1/4/2011	1/3/2011	NAPA AUTO PARTS	\$18.43
1/4/2011	1/3/2011	NAPA AUTO PARTS	\$131.42
1/4/2011	1/3/2011	BUILD A HOUSE, LLC	\$68.90
1/4/2011	1/3/2011	LOWES #00667	\$0.92
1/4/2011	1/3/2011	LOWES #01718	\$33.82
1/4/2011	1/3/2011	LOWES #01983	\$9.41
1/4/2011	1/3/2011	BUILD A HOUSE, LLC	\$190.80
1/4/2011	1/3/2011	WHOLESALE INDUSTRIAL ELEC	\$14.02
1/4/2011	1/3/2011	LOWES #01983	\$80.34
1/4/2011	1/3/2011	C C DICKSON CO 1004	\$32.16
1/4/2011	1/3/2011	LOWES #01983	\$54.12
1/4/2011	1/3/2011	LOWES #00667	\$11.53
1/4/2011	1/3/2011	CRESCENT SUPPLY COMPANY I	\$18.83
1/4/2011	1/3/2011	NAPA AUTO PARTS	\$8.33
1/5/2011	1/5/2011	SPRINT WIRELESS	\$26,911.15
1/5/2011	1/4/2011	LOWES #00528	\$29.34
1/5/2011	1/3/2011	JOHNSTONE SUPPLY-GREENVIL	\$156.96
1/5/2011	1/3/2011	ADVANCE AUTO PARTS #5440	\$27.25
1/5/2011	1/4/2011	LOWES #01718	\$12.64
1/5/2011	1/4/2011	LOWES #01718	\$91.12
1/5/2011	1/4/2011	BAKER DIST CO 578	\$252.81
1/5/2011	1/4/2011	LONG TRAILER & BODY SERVI	\$200.38
1/5/2011	1/3/2011	ANDY OXY CO INC 6	\$190.84
1/5/2011	1/3/2011	THE HOME DEPOT 1119	\$16.53
1/5/2011	1/4/2011	NAPA AUTO PARTS	\$65.95
1/5/2011	1/4/2011	LOWES #01983	\$73.14
1/5/2011	1/4/2011	LOWES #00667	\$21.71
1/5/2011	1/3/2011	TMS SOUTH	\$246.34
1/5/2011	1/4/2011	LOWES #01983	\$15.87
1/5/2011	1/4/2011	CRESCENT SUPPLY COMPANY I	\$507.53
1/5/2011	1/4/2011	C C DICKSON CO 1063	\$30.16
1/5/2011	1/4/2011	CRESCENT SUPPLY COMPANY I	\$156.14
1/5/2011	1/4/2011	PORTER PAINTS 9388	\$58.70
1/5/2011	1/3/2011	JOHNSTONE SUPPLY-GREENVIL	\$16.35
1/5/2011	1/4/2011	LOWES #00667	\$36.04
1/5/2011	1/3/2011	AAA SUPPLY - GVILLE	\$357.71
1/5/2011	1/3/2011	MR. ALTERNATOR	\$556.50
1/5/2011	1/4/2011	LOWES #01983	\$9.87
1/5/2011	1/4/2011	DISCOUNTELECTRONICSCOM	\$594.58
1/5/2011	1/3/2011	JOHNSTONE SUPPLY-GREENVIL	\$343.78
1/5/2011	1/4/2011	AAA LOCKSMITH & ALARM COM	\$209.79
1/5/2011	1/4/2011	LOWES #01718	\$23.52
1/5/2011	1/3/2011	TMS SOUTH	\$27.57
1/5/2011	1/3/2011	HAWKINS TOWING INC	\$182.72
1/5/2011	1/3/2011	THE HOME DEPOT #1126	\$10.57

1/5/2011	1/3/2011	AAA SUPPLY - GVILLE	\$386.90
1/5/2011	1/3/2011	COMMUNITY LAWN & GARDEN	\$132.50
1/5/2011	1/4/2011	PORTER PAINTS 9388	\$67.61
1/5/2011	1/4/2011	C C DICKSON CO 1063	\$27.84
1/5/2011	1/4/2011	CRESCENT SUPPLY COMPANY I	\$11.95
1/5/2011	1/3/2011	HOLDER ELECTRIC SUPPLY	\$12.46
1/5/2011	1/3/2011	ADVANCE AUTO PARTS #5440	\$89.96
1/5/2011	1/4/2011	LOWES #01718	\$34.87
1/5/2011	1/3/2011	HAJOCA TAYLORS 72	\$127.21
1/5/2011	1/4/2011	JASPER ENGINES AND TRANSM	\$1,668.00
1/5/2011	1/3/2011	JOHNSTONE SUPPLY-GREENVIL	\$86.77
1/5/2011	1/4/2011	CRESCENT SUPPLY COMPANY I	\$172.14
1/5/2011	1/3/2011	BATTERY SPECIALISTS	\$175.11
1/5/2011	1/3/2011	ADVANCE AUTO PARTS #5440	\$89.96
1/5/2011	1/4/2011	LOWES #00667	\$33.52
1/5/2011	1/4/2011	LOWES #00667	\$22.51
1/5/2011	1/4/2011	NAPA AUTO PARTS	\$7.40
1/5/2011	1/4/2011	ADI SECURITY PRD CB	\$93.26
1/5/2011	1/4/2011	LOWES #00528	\$15.43
1/6/2011	1/5/2011	LOWES #00667	\$37.04
1/6/2011	1/5/2011	W.P.LAW, INC #5	\$20.28
1/6/2011	1/4/2011	CAROLINA LAWN & TRACTOR	\$76.84
1/6/2011	1/4/2011	ADVANCE AUTO PARTS #5330	\$35.61
1/6/2011	1/4/2011	GREENVILLE TURF & TRACTOR	\$25.11
1/6/2011	1/4/2011	RENTAL ONE	\$73.70
1/6/2011	1/5/2011	LOWES #00667	\$39.06
1/6/2011	1/4/2011	INDUSTRIAL CONTROLS	\$281.33
1/6/2011	1/4/2011	WW GRAINGER	\$298.85
1/6/2011	1/4/2011	THE TRANE COMPANY	\$285.63
1/6/2011	1/5/2011	THE TOOL SHED	\$29.47
1/6/2011	1/4/2011	ADVANCE AUTO PARTS #5440	\$15.37
1/6/2011	1/4/2011	THE TRANE COMPANY	\$768.15
1/6/2011	1/5/2011	LOWES #01718	\$13.75
1/6/2011	1/4/2011	ADVANCE AUTO PARTS #5440	\$2.30
1/6/2011	1/5/2011	NAPA AUTO PARTS	\$5.82
1/6/2011	1/5/2011	AAA LOCKSMITH & ALARM COM	\$79.50
1/6/2011	1/4/2011	THE TRANE COMPANY	\$151.58
1/6/2011	1/4/2011	AAA SUPPLY - GVILLE	\$246.73
1/6/2011	1/4/2011	ADVANCE AUTO PARTS #5440	\$7.98
1/6/2011	1/4/2011	ADVANCE AUTO PARTS #5440	\$74.18
1/6/2011	1/4/2011	ADVANCE AUTO PARTS #5440	\$42.23
1/6/2011	1/4/2011	THE TRANE COMPANY	\$150.17
1/6/2011	1/4/2011	ADVANCE AUTO PARTS #5440	\$85.96
1/6/2011	1/5/2011	C C DICKSON CO 1004	\$374.01
1/6/2011	1/5/2011	LOWES #00667	\$7.08
1/6/2011	1/5/2011	LOWES #01983	\$9.28
1/6/2011	1/4/2011	CAROLINA LAWN & TRACTOR	\$55.12
1/6/2011	1/5/2011	LOWES #01718	\$70.80
1/6/2011	1/4/2011	ADVANCE AUTO PARTS #5440	\$164.42
1/6/2011	1/4/2011	TMS SOUTH	\$69.45
1/6/2011	1/4/2011	ADVANCE AUTO PARTS #5440	\$6.98
1/6/2011	1/4/2011	CAROLINA LAWN & TRACTOR	\$54.42

1/6/2011	1/4/2011	THE TRANE COMPANY	\$185.13
1/6/2011	1/5/2011	COOK & BOARDMAN OF	\$52.42
1/6/2011	1/4/2011	JOHNSTONE SUPPLY-GREENVIL	\$11.62
1/6/2011	1/4/2011	ADVANCE AUTO PARTS #5410	\$16.88
1/6/2011	1/4/2011	WHITE BROS AUTO SUPPLY	\$165.15
1/6/2011	1/4/2011	THE TRANE COMPANY	\$487.10
1/6/2011	1/4/2011	INDUSTRIAL CONTROLS	\$410.19
1/6/2011	1/5/2011	LOWES #01718	\$42.22
1/6/2011	1/4/2011	THE TRANE COMPANY	\$133.60
1/6/2011	1/5/2011	CDW GOVERNMENT	\$1,483.79
1/7/2011	1/6/2011	C C DICKSON CO 1063	\$5.14
1/7/2011	1/5/2011	TMS SOUTH	\$27.96
1/7/2011	1/5/2011	TMS SOUTH	\$119.91
1/7/2011	1/6/2011	LOWES #01718	\$21.16
1/7/2011	1/6/2011	LOWES #00667	\$68.77
1/7/2011	1/5/2011	HOLDER ELECTRIC SUPPLY	\$148.47
1/7/2011	1/6/2011	THE TOOL SHED	\$39.26
1/7/2011	1/6/2011	CDW GOVERNMENT	\$1,500.59
1/7/2011	1/5/2011	THE TRANE COMPANY	\$329.34
1/7/2011	1/6/2011	OREILLY AUTO 00016253	\$472.32
1/7/2011	1/5/2011	THE TRANE COMPANY	\$207.68
1/7/2011	1/5/2011	WW GRAINGER	\$287.54
1/7/2011	1/6/2011	PORTER PAINTS 9388	\$71.69
1/7/2011	1/6/2011	LOWES #01718	\$33.13
1/7/2011	1/5/2011	THE TRANE COMPANY	\$476.05
1/7/2011	1/5/2011	TMS SOUTH	\$134.39
1/7/2011	1/6/2011	MAACO AUTO	\$1,092.46
1/7/2011	1/6/2011	LOWES #01718	\$12.55
1/7/2011	1/5/2011	HOLDER ELECTRIC SUPPLY	\$34.76
1/7/2011	1/5/2011	JOHNSTONE SUPPLY-GREENVIL	\$17.45
1/7/2011	1/5/2011	ADVANCE AUTO PARTS #5440	\$4.28
1/7/2011	1/5/2011	INDUSTRIAL CONTROLS	\$911.38
1/7/2011	1/5/2011	TMS SOUTH	\$43.34
1/7/2011	1/5/2011	THE HOME DEPOT 1127	\$5.89
1/7/2011	1/6/2011	LOWES #01983	\$28.85
1/7/2011	1/5/2011	TMS SOUTH	\$9.91
1/7/2011	1/6/2011	BWI-GREENVILLE-SPARTAN	\$221.20
1/7/2011	1/5/2011	BATTERY SPECIALISTS	\$122.85
1/7/2011	1/6/2011	LOWES #01718	\$14.59
1/7/2011	1/5/2011	HOLDER ELECTRIC SUPPLY	\$28.62
1/7/2011	1/5/2011	THE TRANE COMPANY	\$459.60
1/7/2011	1/5/2011	ADVANCE AUTO PARTS #5440	\$117.14
1/7/2011	1/5/2011	WW GRAINGER	\$40.93
1/7/2011	1/6/2011	LOWES #00667	\$20.52
1/7/2011	1/5/2011	ADVANCE AUTO PARTS #5440	\$70.93
1/7/2011	1/6/2011	C C DICKSON CO 1004	\$20.74
1/7/2011	1/6/2011	BAKER DIST CO 578	\$252.81
1/7/2011	1/5/2011	TMS SOUTH	\$9.12
1/7/2011	1/5/2011	JOHNSTONE SUPPLY-GREENVIL	\$12.40
1/7/2011	1/5/2011	THE TRANE COMPANY	\$1,455.66
1/7/2011	1/6/2011	C C DICKSON CO 1063	\$27.84
1/7/2011	1/5/2011	KING ASPHALT INC	\$106.48

1/7/2011	1/6/2011 CRESCENT SUPPLY COMPANY I	\$4.81
1/7/2011	1/6/2011 LOWES #01718	\$35.92
1/7/2011	1/5/2011 THE HOME DEPOT 1104	\$14.49
1/7/2011	1/6/2011 CRESCENT SUPPLY COMPANY I	\$78.49
1/7/2011	1/5/2011 JOHNSTONE SUPPLY-GREENVIL	\$5.88
1/7/2011	1/5/2011 JOHNSTONE SUPPLY-GREENVIL	\$21.22
1/7/2011	1/6/2011 NAPA AUTO PARTS	\$70.06
1/7/2011	1/6/2011 AAA FASTENER AND SUPPLY I	\$27.76
1/7/2011	1/5/2011 ADVANCE AUTO PARTS #5440	\$23.30
1/7/2011	1/6/2011 SHEALY ELECT 803-227-0599	\$197.71
1/7/2011	1/5/2011 PREMIER WIRELESS INC.	\$459.25
1/7/2011	1/5/2011 HAWKINS TOWING INC	\$265.08
1/7/2011	1/5/2011 ADVANCE AUTO PARTS #5440	(\$74.18)
1/7/2011	1/5/2011 BATTERY SPECIALISTS	\$70.04
1/7/2011	1/5/2011 HOLDER ELECTRIC SUPPLY	\$42.33
1/7/2011	1/6/2011 LOWES #00667	\$18.00
1/7/2011	1/6/2011 NAPA AUTO PARTS	\$5.29
1/7/2011	1/5/2011 THE TRANE COMPANY	\$29.86
1/7/2011	1/5/2011 TMS SOUTH	\$23.32
1/10/2011	1/7/2011 BLANCHARD MACHINERY	(\$191.97)
1/10/2011	1/6/2011 SOUTHEASTERN ELECTRICA	\$24.03
1/10/2011	1/7/2011 BLANCHARD MACHINERY	\$449.59
1/10/2011	1/7/2011 SHEALY ELECT 803-227-0599	\$211.74
1/10/2011	1/7/2011 HAWKINS TOWING INC	\$154.68
1/10/2011	1/6/2011 JOHNSTONE SUPPLY-GREENVIL	\$31.16
1/10/2011	1/7/2011 NORFOLK WIRE & ELECTRONIC	\$6.36
1/10/2011	1/6/2011 THE TRANE COMPANY	\$183.57
1/10/2011	1/7/2011 NAPA AUTO PARTS	\$131.42
1/10/2011	1/7/2011 HOLDER ELECTRIC SUPPLY	\$98.58
1/10/2011	1/6/2011 THE TRANE COMPANY	\$222.24
1/10/2011	1/7/2011 JOHNSTONE SUPPLY-GREENVIL	\$57.16
1/10/2011	1/6/2011 ADVANCE AUTO PARTS #5440	\$39.57
1/10/2011	1/6/2011 JOHNSTONE SUPPLY-GREENVIL	\$118.61
1/10/2011	1/7/2011 ADVANCE AUTO PARTS #5440	\$79.93
1/10/2011	1/7/2011 CRESCENT SUPPLY COMPANY I	\$10.85
1/10/2011	1/6/2011 JOHNSTONE SUPPLY-GREENVIL	\$23.24
1/10/2011	1/6/2011 THE TRANE COMPANY	\$18.70
1/10/2011	1/6/2011 THE TRANE COMPANY	\$423.83
1/10/2011	1/7/2011 NAPA AUTO PARTS	\$12.70
1/10/2011	1/6/2011 BLACK ELECTRICAL SUPPLY I	\$27.05
1/10/2011	1/7/2011 HOLDER ELECTRIC SUPPLY	\$228.37
1/10/2011	1/7/2011 CRESCENT SUPPLY COMPANY I	\$133.77
1/10/2011	1/7/2011 JOHNSTONE SUPPLY-GREENVIL	\$147.33
1/10/2011	1/7/2011 CLINE HOSE & HYDRAULICS	\$32.00
1/10/2011	1/6/2011 ADVANCE AUTO PARTS #5440	\$74.72
1/10/2011	1/6/2011 HAWKINS TOWING INC	\$218.25
1/10/2011	1/7/2011 TMS SOUTH	\$3.76
1/10/2011	1/7/2011 BLACK ELECTRICAL SUPPLY I	\$71.55
1/10/2011	1/7/2011 CONTINENTAL ENGINE	\$119.12
1/10/2011	1/7/2011 NAPA AUTO PARTS	\$49.84
1/10/2011	1/6/2011 TMS SOUTH	\$22.39
1/10/2011	1/6/2011 CAROLINA LAWN & TRACTOR	\$215.33

1/10/2011	1/7/2011	HOLDER ELECTRIC SUPPLY	\$161.19
1/10/2011	1/6/2011	TMS SOUTH	\$105.53
1/10/2011	1/7/2011	CRESCENT SUPPLY COMPANY I	\$21.79
1/10/2011	1/6/2011	CAROLINA LAWN & TRACTOR	\$181.75
1/10/2011	1/7/2011	LOWES #01983	\$10.20
1/10/2011	1/5/2011	AAA SUPPLY - GVILLE	\$21.22
1/10/2011	1/7/2011	JOHNSTONE SUPPLY-GREENVIL	\$51.41
1/10/2011	1/6/2011	THE TRANE COMPANY	\$607.22
1/10/2011	1/7/2011	BLANCHARD MACHINERY	\$18.95
1/10/2011	1/6/2011	HAGEMEYER NA #13	\$31.80
1/10/2011	1/6/2011	WW GRAINGER	\$89.68
1/10/2011	1/7/2011	HOLDER ELECTRIC SUPPLY	\$27.52
1/10/2011	1/7/2011	BWI-GREENVILLE-SPARTAN	\$1,495.87
1/10/2011	1/6/2011	TMS SOUTH	\$97.04
1/10/2011	1/6/2011	ADVANCE AUTO PARTS #5440	\$10.58
1/10/2011	1/7/2011	LOWES #01983	\$5.72
1/10/2011	1/7/2011	CRESCENT SUPPLY COMPANY I	\$17.70
1/10/2011	1/7/2011	BURDETTE HARDWARE SIMPSON	\$56.18
1/10/2011	1/6/2011	TMS SOUTH	\$84.80
1/11/2011	1/7/2011	THE TRANE COMPANY	\$206.29
1/11/2011	1/10/2011	CDW GOVERNMENT	\$51.89
1/11/2011	1/7/2011	THE TRANE COMPANY	\$206.29
1/11/2011	1/7/2011	THE TRANE COMPANY	\$238.22
1/11/2011	1/4/2011	NAPA AUTO PARTS	(\$151.73)
1/11/2011	1/7/2011	THE TRANE COMPANY	\$285.43
1/11/2011	1/8/2011	THE TRANE COMPANY	\$211.58
1/11/2011	1/7/2011	THE TRANE COMPANY	\$33.07
1/12/2011	1/7/2011	CRESCENT SUPPLY COMPANY I	(\$21.79)
1/12/2011	1/11/2011	DMI DELL K-12 PTR	\$1,402.32
1/12/2011	1/6/2011	BC CANNON CO INC	\$25.44
1/12/2011	1/11/2011	CDW GOVERNMENT	\$206.85
1/13/2011	1/12/2011	BLANCHARD MACHINERY	\$651.58
1/14/2011	1/12/2011	ADVANCE AUTO PARTS #5330	\$185.27
1/14/2011	1/13/2011	BLANCHARD MACHINERY	\$1,221.79
1/14/2011	1/13/2011	LOWES #01983	\$73.09
1/14/2011	1/13/2011	SHERWIN WILLIAMS #2194	\$9.53
1/14/2011	1/13/2011	BLANCHARD MACHINERY	\$134.73
1/14/2011	1/13/2011	NAPA AUTO PARTS	\$31.79
1/14/2011	1/13/2011	NAPA AUTO PARTS	\$58.47
1/14/2011	1/13/2011	THE TOOL SHED	\$23.38
1/14/2011	1/13/2011	BLANCHARD MACHINERY	\$728.05
1/14/2011	1/13/2011	C C DICKSON CO 1063	\$28.10
1/17/2011	1/14/2011	LOWES #01718	\$52.36
1/17/2011	1/13/2011	TMS SOUTH	\$52.47
1/17/2011	1/14/2011	BATTERY SPECIALISTS	\$15.00
1/17/2011	1/14/2011	DUNCANS HOME CENTER	\$103.29
1/17/2011	1/14/2011	NAPA AUTO PARTS	\$15.18
1/17/2011	1/15/2011	LOWES #01718	\$53.98
1/17/2011	1/14/2011	C C DICKSON CO 1079	\$37.27
1/17/2011	1/14/2011	ADVANCE AUTO PARTS #5440	\$59.48
1/17/2011	1/13/2011	JOHNSTONE SUPPLY-GREENVIL	\$293.75
1/17/2011	1/14/2011	LOWES #01718	\$7.93

1/17/2011	1/14/2011	JOHNSTONE SUPPLY-GREENVIL	\$858.73
1/17/2011	1/14/2011	LOWES #00667	\$21.13
1/17/2011	1/14/2011	LOWES #00528	\$59.72
1/17/2011	1/14/2011	CRESCENT SUPPLY COMPANY I	\$29.36
1/17/2011	1/14/2011	HAWKINS TOWING INC	\$265.08
1/17/2011	1/14/2011	LOWES #00667	\$50.35
1/17/2011	1/14/2011	TMS SOUTH	\$37.41
1/17/2011	1/15/2011	LOWES #01718	\$12.70
1/17/2011	1/14/2011	TMS SOUTH	\$304.00
1/17/2011	1/14/2011	TMS SOUTH	\$235.43
1/17/2011	1/14/2011	J W VAUGHAN CO	\$18.19
1/17/2011	1/14/2011	CARSON'S NUT- BOLT & TOOL	\$79.25
1/17/2011	1/14/2011	THE HOME DEPOT 1104	\$59.30
1/17/2011	1/15/2011	THE HOME DEPOT 1127	\$14.08
1/17/2011	1/14/2011	PORTER PAINTS 9388	\$32.47
1/17/2011	1/13/2011	JOHNSTONE SUPPLY-GREENVIL	\$423.64
1/17/2011	1/13/2011	CAROLINA LAWN & TRACTOR	\$235.75
1/17/2011	1/13/2011	CAROLINA LAWN & TRACTOR	\$524.70
1/17/2011	1/14/2011	BATTERY SPECIALISTS	\$262.66
1/17/2011	1/13/2011	ADVANCE AUTO PARTS #5440	\$10.38
1/17/2011	1/13/2011	THE HOME DEPOT 1127	\$7.14
1/17/2011	1/14/2011	LOWES #01718	\$86.14
1/17/2011	1/14/2011	LOWES #01983	\$17.48
1/17/2011	1/13/2011	HOLDER ELECTRIC SUPPLY	\$163.71
1/17/2011	1/14/2011	GLOVES PLUS	\$144.69
1/17/2011	1/14/2011	C C DICKSON CO 1063	\$121.54
1/17/2011	1/13/2011	HAWKINS TOWING INC	\$530.17
1/17/2011	1/15/2011	JOHNSTONE SUPPLY-GREENVIL	\$306.37
1/17/2011	1/14/2011	LOWES #01718	\$115.93
1/17/2011	1/14/2011	TMS SOUTH	\$121.26
1/17/2011	1/14/2011	ADVANCE AUTO PARTS #5440	\$35.98
1/17/2011	1/16/2011	LOWES #01718	\$33.76
1/17/2011	1/14/2011	AAA SUPPLY-GREER	\$116.03
1/17/2011	1/14/2011	BATTERY SPECIALISTS	\$413.13
1/17/2011	1/15/2011	LOWES #01718	\$27.34
1/17/2011	1/14/2011	ADVANCE AUTO PARTS #5440	\$76.37
1/17/2011	1/14/2011	LOWES #01718	\$55.59
1/17/2011	1/14/2011	CRESCENT SUPPLY COMPANY I	\$44.01
1/17/2011	1/14/2011	LOWES #00667	\$57.73
1/18/2011	1/17/2011	INDOCHINO APPAREL INC	\$668.00
1/18/2011	1/17/2011	BATTERY MEGASTORE	\$111.37
1/18/2011	1/18/2011	INTERNATIONAL TRANSACTION	\$1.11
1/18/2011	1/18/2011	INTERNATIONAL TRANSACTION	\$5.34
1/18/2011	1/17/2011	CDW GOVERNMENT	\$630.16
1/19/2011	1/18/2011	LOWES #00528	\$68.77
1/19/2011	1/15/2011	THE TRANE COMPANY	\$423.83
1/19/2011	1/18/2011	LOWES #00528	\$18.03
1/19/2011	1/18/2011	LOWES #00528	\$48.19
1/19/2011	1/18/2011	HD SUPPLY PLUMB #904	\$83.69
1/19/2011	1/14/2011	AAA SUPPLY - GVILLE	\$101.44
1/19/2011	1/15/2011	THE TRANE COMPANY	\$439.95
1/19/2011	1/19/2011	INTERNATIONAL TRANSACTION	\$2.63

1/19/2011	1/18/2011	LOWES #01983	\$2.84
1/19/2011	1/18/2011	LOWES #01718	\$42.24
1/19/2011	1/18/2011	CRESCENT SUPPLY COMPANY I	\$19.08
1/19/2011	1/18/2011	LOWES #00667	\$8.37
1/19/2011	1/17/2011	NAVIGON.COM	\$263.49
1/19/2011	1/18/2011	CRESCENT SUPPLY COMPANY I	\$135.68
1/19/2011	1/18/2011	LOWES #01718	\$54.99
1/19/2011	1/18/2011	C C DICKSON CO 1004	\$107.33
1/19/2011	1/18/2011	FERGUSON ENT #43	\$101.34
1/19/2011	1/18/2011	PORTER PAINTS 9388	\$71.76
1/19/2011	1/18/2011	LOWES #01718	\$16.79
1/19/2011	1/18/2011	INTERSTATE TRANSPORTATION	\$90.92
1/19/2011	1/15/2011	THE TRANE COMPANY	\$761.58
1/20/2011	1/18/2011	HOLDER ELECTRIC SUPPLY	\$24.40
1/20/2011	1/18/2011	TMS SOUTH	\$42.14
1/20/2011	1/19/2011	LOWES #00667	\$55.46
1/20/2011	1/18/2011	JOHNSTONE SUPPLY-GREENVIL	\$604.48
1/20/2011	1/18/2011	MOORE & BALLIEW OIL COMPA	\$1,474.99
1/20/2011	1/19/2011	RADIOSHACK COR00196238	\$39.20
1/20/2011	1/18/2011	HOLDER ELECTRIC SUPPLY	\$40.78
1/20/2011	1/18/2011	TMS SOUTH	\$57.77
1/20/2011	1/18/2011	GREENVILLE TURF & TRACTOR	\$2,451.85
1/20/2011	1/18/2011	JOHNSTONE SUPPLY-GREENVIL	\$340.65
1/20/2011	1/19/2011	TECH TOOL SUPPLY LLC	\$1,498.08
1/20/2011	1/18/2011	HOLDER ELECTRIC SUPPLY	\$66.62
1/20/2011	1/18/2011	CONTINENTAL ENGINE	\$938.70
1/20/2011	1/18/2011	CARSON'S NUT- BOLT & TOOL	\$57.95
1/20/2011	1/18/2011	CAROLINA LOCKSMITHS	\$5.30
1/20/2011	1/18/2011	WHITE BROS AUTO SUPPLY	\$64.27
1/20/2011	1/18/2011	TMS SOUTH	\$47.72
1/20/2011	1/18/2011	TMS SOUTH	\$11.00
1/20/2011	1/18/2011	BC CANNON CO INC	\$106.00
1/20/2011	1/19/2011	LOWES #00528	\$52.98
1/20/2011	1/19/2011	NAPA AUTO PARTS	\$24.98
1/20/2011	1/19/2011	NAPA AUTO PARTS	\$447.19
1/20/2011	1/18/2011	BANKS APPLIANCE PARTS & S	\$49.27
1/20/2011	1/18/2011	CARSON'S NUT- BOLT & TOOL	(\$104.00)
1/20/2011	1/19/2011	LOWES #00667	\$12.84
1/20/2011	1/19/2011	C C DICKSON CO 1004	\$35.83
1/20/2011	1/19/2011	SPARTAN TOOL LLC	\$123.44
1/20/2011	1/19/2011	NAPA AUTO PARTS	\$130.38
1/20/2011	1/18/2011	ADVANCE AUTO PARTS #5440	\$5.20
1/20/2011	1/18/2011	TMS SOUTH	\$52.90
1/20/2011	1/18/2011	TMS SOUTH	\$65.48
1/20/2011	1/18/2011	CARSON'S NUT- BOLT & TOOL	\$148.00
1/20/2011	1/18/2011	WHITE BROS AUTO SUPPLY	\$439.90
1/20/2011	1/19/2011	C C DICKSON CO 1004	\$132.90
1/20/2011	1/18/2011	JOHNSTONE SUPPLY-GREENVIL	\$89.44
1/20/2011	1/18/2011	INDUSTRIAL CONTROLS	\$123.37
1/20/2011	1/19/2011	LOWES #00528	\$16.45
1/20/2011	1/18/2011	JOHNSTONE SUPPLY-GREENVIL	\$1,287.92
1/20/2011	1/19/2011	AAA FASTENER AND SUPPLY I	\$11.74

1/20/2011	1/18/2011	HOLDER ELECTRIC SUPPLY	\$39.29
1/20/2011	1/19/2011	HD SUPPLY PLUMB #904	\$52.89
1/21/2011	1/20/2011	LOWES #01983	\$18.95
1/21/2011	1/19/2011	WW GRAINGER	\$88.55
1/21/2011	1/19/2011	BLACK ELECTRICAL SUPPLY I	\$8.91
1/21/2011	1/20/2011	LOWES #01718	\$6.51
1/21/2011	1/19/2011	THE TRANE COMPANY	\$152.43
1/21/2011	1/19/2011	WW GRAINGER	\$251.15
1/21/2011	1/20/2011	NAPA AUTO PARTS	\$40.26
1/21/2011	1/20/2011	LOWES #01718	\$8.71
1/21/2011	1/20/2011	LOWES #00667	\$15.65
1/21/2011	1/19/2011	THE TRANE COMPANY	\$560.79
1/21/2011	1/19/2011	AAA SUPPLY - GVILLE	(\$386.90)
1/21/2011	1/19/2011	WW GRAINGER	\$14.85
1/21/2011	1/19/2011	TMS SOUTH	\$38.45
1/21/2011	1/19/2011	WW GRAINGER	\$60.63
1/21/2011	1/19/2011	FLOORS UNLIMITED	\$1,499.99
1/21/2011	1/19/2011	BATTERY SPECIALISTS	\$165.25
1/21/2011	1/20/2011	HD SUPPLY PLUMB #904	\$2.24
1/21/2011	1/19/2011	CAROLINA LAWN & TRACTOR	\$249.98
1/21/2011	1/19/2011	THE TRANE COMPANY	\$158.68
1/21/2011	1/18/2011	CHRISTOPHER TRUCKS 2	\$101.49
1/21/2011	1/19/2011	ADVANCE AUTO PARTS #5330	\$92.63
1/21/2011	1/20/2011	C C DICKSON CO 1063	\$851.26
1/21/2011	1/18/2011	AAA SUPPLY - GVILLE	\$132.24
1/21/2011	1/19/2011	THE TRANE COMPANY	\$218.31
1/21/2011	1/18/2011	AAA SUPPLY - GVILLE	\$22.33
1/21/2011	1/19/2011	THE TRANE COMPANY	\$111.62
1/21/2011	1/19/2011	BLANCHARD MACHINERY	(\$176.77)
1/21/2011	1/20/2011	LOWES #01718	\$34.77
1/21/2011	1/20/2011	INDUSTRIAL FIRE SYSTEMS	\$1,211.00
1/21/2011	1/19/2011	HOLDER ELECTRIC SUPPLY	\$322.39
1/21/2011	1/19/2011	ADVANCE AUTO PARTS #5330	\$12.58
1/21/2011	1/19/2011	WHITE BROS AUTO SUPPLY	\$92.49
1/21/2011	1/19/2011	AAA SUPPLY - GVILLE	\$26.63
1/21/2011	1/19/2011	THE TRANE COMPANY	\$312.07
1/21/2011	1/19/2011	THE TRANE COMPANY	\$64.48
1/21/2011	1/20/2011	C C DICKSON CO 1004	\$6.34
1/21/2011	1/20/2011	C C DICKSON CO 1004	\$19.64
1/21/2011	1/19/2011	GATEWAY SUPPLY GH	\$65.19
1/21/2011	1/20/2011	INDUSTRIAL FIRE SYSTEMS	\$1,211.00
1/21/2011	1/20/2011	LOWES #00667	\$19.49
1/21/2011	1/20/2011	SHERWIN WILLIAMS #2194	\$1,154.02
1/21/2011	1/19/2011	THE TRANE COMPANY	\$94.61
1/21/2011	1/19/2011	VISSAGE AUTO PARTS	\$244.68
1/21/2011	1/19/2011	THE TRANE COMPANY	\$1,112.48
1/21/2011	1/19/2011	AAA SUPPLY - GVILLE	\$372.70
1/21/2011	1/19/2011	TMS SOUTH	\$79.47
1/21/2011	1/19/2011	HOLDER ELECTRIC SUPPLY	\$37.11
1/21/2011	1/19/2011	CAROLINA LAWN & TRACTOR	\$230.89
1/21/2011	1/18/2011	AAA SUPPLY - GVILLE	\$104.21
1/21/2011	1/20/2011	INTERSTATE TRANSPORTATION	\$382.50

1/21/2011	1/20/2011	NAPA AUTO PARTS	\$38.86
1/21/2011	1/18/2011	AAA SUPPLY - GVILLE	\$419.30
1/21/2011	1/20/2011	LOWES #01983	\$11.07
1/21/2011	1/19/2011	ADVANCE AUTO PARTS #5440	\$114.85
1/21/2011	1/19/2011	HOLDER ELECTRIC SUPPLY	\$15.68
1/21/2011	1/20/2011	AAA LOCKSMITH & ALARM COM	\$39.75
1/21/2011	1/20/2011	C C DICKSON CO 1063	\$262.33
1/24/2011	1/21/2011	BC CANNON CO INC	\$50.88
1/24/2011	1/20/2011	THE TRANE COMPANY	\$87.25
1/24/2011	1/20/2011	HAWKINS TOWING INC	\$425.64
1/24/2011	1/21/2011	SHERWIN WILLIAMS #2194	\$282.91
1/24/2011	1/19/2011	AAA SUPPLY - GVILLE	\$786.20
1/24/2011	1/20/2011	JOHNSTONE SUPPLY-GREENVIL	\$3.76
1/24/2011	1/20/2011	TMS SOUTH	\$112.35
1/24/2011	1/20/2011	IMPACT PRINTING	\$68.90
1/24/2011	1/21/2011	JOHNSTONE SUPPLY-GREENVIL	\$6.86
1/24/2011	1/21/2011	HOLDER ELECTRIC SUPPLY	\$410.89
1/24/2011	1/21/2011	LOWES #01718	\$12.49
1/24/2011	1/20/2011	J W VAUGHAN CO	\$66.20
1/24/2011	1/21/2011	LOWES #01718	\$12.56
1/24/2011	1/20/2011	JOHNSTONE SUPPLY-GREENVIL	\$14.31
1/24/2011	1/21/2011	GROWERS OUTLET	\$413.16
1/24/2011	1/20/2011	CAROLINA LAWN & TRACTOR	\$239.21
1/24/2011	1/20/2011	ADVANCE AUTO PARTS #5440	\$47.12
1/24/2011	1/21/2011	HOLDER ELECTRIC SUPPLY	\$42.74
1/24/2011	1/20/2011	THE TRANE COMPANY	\$412.57
1/24/2011	1/21/2011	CAROLINA LAWN & TRACTOR	\$173.45
1/24/2011	1/21/2011	BLACK ELECTRICAL SUPPLY I	\$211.40
1/24/2011	1/22/2011	LOWES #01718	\$76.27
1/24/2011	1/20/2011	HOLDER ELECTRIC SUPPLY	\$474.31
1/24/2011	1/21/2011	LOWES #01983	\$76.17
1/24/2011	1/19/2011	JOHNSTONE SUPPLY-GREENVIL	\$78.48
1/24/2011	1/20/2011	TMS SOUTH	\$30.84
1/24/2011	1/21/2011	BURDETTE HARDWARE SIMPSON	\$9.09
1/24/2011	1/20/2011	HAWKINS TOWING INC	\$673.84
1/24/2011	1/21/2011	C C DICKSON CO 1063	\$34.35
1/24/2011	1/20/2011	BATTERY SPECIALISTS	\$175.11
1/24/2011	1/20/2011	BANKS APPLIANCE PARTS & S	\$23.18
1/24/2011	1/21/2011	LOWES #00667	\$14.48
1/24/2011	1/20/2011	JOHNSTONE SUPPLY-GREENVIL	\$226.41
1/24/2011	1/20/2011	TMS SOUTH	\$22.42
1/24/2011	1/21/2011	PIEDMONT ELEC DSTRBTRS	\$186.56
1/24/2011	1/21/2011	GROWERS OUTLET	\$112.52
1/24/2011	1/20/2011	JOHNSTONE SUPPLY-GREENVIL	\$29.63
1/24/2011	1/20/2011	BOBCAT OF GREENVILLE	\$230.40
1/24/2011	1/21/2011	JOHNSTONE SUPPLY-GREENVIL	\$99.01
1/24/2011	1/20/2011	J W VAUGHAN CO	\$105.47
1/24/2011	1/21/2011	LOWES #00667	\$44.37
1/24/2011	1/21/2011	WW GRAINGER	\$88.93
1/24/2011	1/19/2011	JOHNSTONE SUPPLY-GREENVIL	\$597.70
1/24/2011	1/19/2011	JOHNSTONE SUPPLY-GREENVIL	\$247.17
1/24/2011	1/21/2011	JOHNSTONE SUPPLY-GREENVIL	\$65.46

1/24/2011	1/21/2011	GEXPRO	\$97.10
1/24/2011	1/20/2011	THE HOME DEPOT 1127	\$16.03
1/24/2011	1/19/2011	JOHNSTONE SUPPLY-GREENVIL	\$424.22
1/24/2011	1/20/2011	SOUTHEASTERN ELECTRICA	\$101.23
1/24/2011	1/19/2011	JOHNSTONE SUPPLY-GREENVIL	\$22.78
1/24/2011	1/21/2011	LOWES #01718	\$8.38
1/24/2011	1/20/2011	CAROLINA LAWN & TRACTOR	\$271.89
1/24/2011	1/21/2011	ADVANCE AUTO PARTS #5440	\$11.45
1/24/2011	1/21/2011	RADIOSHACK COR00187518	\$95.39
1/24/2011	1/21/2011	BLACK ELECTRICAL SUPPLY I	\$48.96
1/24/2011	1/20/2011	THE HOME DEPOT 1104	\$5.28
1/24/2011	1/21/2011	TMS SOUTH	\$420.61
1/24/2011	1/21/2011	SILMAR ELECTRONICS-GRNVLE	\$14.84
1/24/2011	1/20/2011	CAROLINA LAWN & TRACTOR	\$515.29
1/24/2011	1/21/2011	PORTER PAINTS 9388	\$47.44
1/24/2011	1/20/2011	BLACK ELECTRICAL SUPPLY I	\$225.44
1/24/2011	1/20/2011	TMS SOUTH	\$195.19
1/24/2011	1/21/2011	GEXPRO	\$108.66
1/24/2011	1/19/2011	JOHNSTONE SUPPLY-GREENVIL	\$78.48
1/24/2011	1/20/2011	TMS SOUTH	\$46.48
1/24/2011	1/20/2011	ADVANCE AUTO PARTS #5440	\$61.81
1/24/2011	1/21/2011	LOWES #00667	\$42.32
1/24/2011	1/20/2011	PIEDMONT AUTO PARTS	\$24.16
1/24/2011	1/20/2011	BC CANNON CO INC	\$38.16
1/24/2011	1/20/2011	CAROLINA LAWN & TRACTOR	\$230.54
1/24/2011	1/21/2011	ADI SECURITY PRD CB	\$89.03
1/24/2011	1/21/2011	JOHNSTONE SUPPLY-GREENVIL	(\$1,287.92)
1/24/2011	1/20/2011	JOHNSTONE SUPPLY-GREENVIL	\$57.11
1/24/2011	1/21/2011	HOLDER ELECTRIC SUPPLY	\$20.33
1/24/2011	1/21/2011	INTERSTATE TRANSPORTATION	\$310.43
1/24/2011	1/21/2011	NAPA AUTO PARTS	\$5.29
1/24/2011	1/21/2011	LOWES #00667	\$8.03
1/24/2011	1/20/2011	CAROLINA LAWN & TRACTOR	\$746.96
1/24/2011	1/20/2011	CAROLINA LAWN & TRACTOR	\$202.46
1/24/2011	1/20/2011	TMS SOUTH	\$69.96
1/24/2011	1/21/2011	SILMAR ELECTRONICS-GRNVLE	\$461.10
1/24/2011	1/21/2011	GATEWAY SUPPLY GH	\$128.00
1/24/2011	1/21/2011	RADIOSHACK COR00196238	\$47.67
1/24/2011	1/21/2011	CAROLINA LAWN & TRACTOR	\$73.44
1/24/2011	1/20/2011	TMS SOUTH	\$7.04
1/24/2011	1/20/2011	JOHNSTONE SUPPLY-GREENVIL	\$27.25
1/24/2011	1/20/2011	TMS SOUTH	\$211.87
1/24/2011	1/20/2011	TMS SOUTH	\$262.43
1/24/2011	1/22/2011	POINSETT PLUMBING SUPPLY	\$85.86
1/24/2011	1/21/2011	BOBCAT OF GREENVILLE	\$290.09
1/24/2011	1/21/2011	TMS SOUTH	\$50.67
1/24/2011	1/21/2011	SOUTHEASTERN ELECTRICA	\$156.33
1/24/2011	1/21/2011	POINSETT PLUMBING SUPPLY	\$22.26
1/24/2011	1/20/2011	JOHNSTONE SUPPLY-GREENVIL	\$13.22
1/24/2011	1/21/2011	LOWES #01718	\$31.76
1/24/2011	1/21/2011	BWI-GREENVILLE-SPARTAN	\$1,495.87
1/24/2011	1/21/2011	HOLDER ELECTRIC SUPPLY	\$202.69

1/24/2011	1/19/2011	JOHNSTONE SUPPLY-GREENVIL	\$249.61
1/24/2011	1/21/2011	WW GRAINGER	\$597.69
1/25/2011	1/24/2011	LOWES #00528	\$25.28
1/25/2011	1/21/2011	THE TRANE COMPANY	\$179.14
1/25/2011	1/24/2011	LOWES #00528	\$14.33
1/25/2011	1/24/2011	LOWES #00667	\$6.71
1/25/2011	1/24/2011	LOWES #00528	\$41.83
1/25/2011	1/22/2011	THE TRANE COMPANY	\$320.68
1/25/2011	1/22/2011	THE TRANE COMPANY	\$1,499.90
1/25/2011	1/24/2011	LOWES #00528	\$320.27
1/25/2011	1/22/2011	THE TRANE COMPANY	\$122.07
1/25/2011	1/24/2011	LOWES #00667	\$86.81
1/25/2011	1/24/2011	AAA FASTENER AND SUPPLY I	\$25.26
1/25/2011	1/24/2011	LOWES #01718	\$21.14
1/25/2011	1/24/2011	LOWES #01718	\$13.81
1/25/2011	1/24/2011	LOWES #01718	\$48.06
1/25/2011	1/21/2011	THE TRANE COMPANY	\$40.44
1/26/2011	1/24/2011	JOHNSTONE SUPPLY-GREENVIL	\$41.13
1/26/2011	1/24/2011	TMS SOUTH	\$12.15
1/26/2011	1/24/2011	ADVANCE AUTO PARTS #5440	\$14.14
1/26/2011	1/24/2011	TMS SOUTH	\$59.26
1/26/2011	1/25/2011	LONG TRAILER & BODY SERVI	\$54.65
1/26/2011	1/24/2011	THE HOME DEPOT 1127	\$6.61
1/26/2011	1/25/2011	LOWES #00667	\$5.27
1/26/2011	1/25/2011	THE SYSTEMS DEPOT INC	\$97.14
1/26/2011	1/25/2011	THE TOOL SHED	\$50.02
1/26/2011	1/24/2011	THE HOME DEPOT 1104	\$6.33
1/26/2011	1/24/2011	NORTHERN TOOL EQUIPMNT	\$268.26
1/26/2011	1/25/2011	LOWES #01983	\$25.10
1/26/2011	1/24/2011	TMS SOUTH	\$225.59
1/26/2011	1/24/2011	ADVANCE AUTO PARTS #5440	\$14.34
1/26/2011	1/25/2011	THE TOOL SHED	\$34.59
1/26/2011	1/24/2011	B&D INDUSTRIAL	\$75.25
1/26/2011	1/25/2011	CRESCENT SUPPLY COMPANY I	\$163.24
1/26/2011	1/24/2011	VISSAGE AUTO PARTS	\$258.96
1/26/2011	1/24/2011	JOHNSTONE SUPPLY-GREENVIL	\$60.06
1/26/2011	1/24/2011	CAROLINA LOCKSMITHS	\$68.90
1/26/2011	1/25/2011	COOK & BOARDMAN OF	\$125.36
1/26/2011	1/24/2011	TMS SOUTH	\$62.50
1/26/2011	1/24/2011	CAROLINA LAWN & TRACTOR	\$79.01
1/26/2011	1/25/2011	C C DICKSON CO 1004	\$522.57
1/26/2011	1/24/2011	TMS SOUTH	\$18.19
1/26/2011	1/25/2011	WARES AUTO AND TRUCK PART	\$47.83
1/26/2011	1/25/2011	WW GRAINGER	\$55.30
1/26/2011	1/24/2011	ADVANCE AUTO PARTS #5440	\$32.04
1/26/2011	1/24/2011	ADVANCE AUTO PARTS #5440	\$18.62
1/26/2011	1/24/2011	THE HOME DEPOT #1126	\$30.62
1/26/2011	1/24/2011	ADVANCE AUTO PARTS #5440	\$42.29
1/26/2011	1/24/2011	BATTERY SPECIALISTS	\$421.77
1/26/2011	1/25/2011	LOWES #01983	\$9.99
1/26/2011	1/25/2011	LOWES #00667	\$22.23
1/26/2011	1/24/2011	TMS SOUTH	\$99.85

1/26/2011	1/25/2011	BURDETTE HARDWARE SIMPSON	\$21.18
1/26/2011	1/24/2011	CAROLINA LAWN & TRACTOR	\$57.73
1/26/2011	1/24/2011	TMS SOUTH	\$11.13
1/26/2011	1/25/2011	SHERWIN WILLIAMS #2194	\$208.77
1/26/2011	1/25/2011	SHERWIN WILLIAMS #2194	\$6.13
1/27/2011	1/26/2011	WW GRAINGER	\$560.48
1/27/2011	1/25/2011	HOLDER ELECTRIC SUPPLY	\$162.85
1/27/2011	1/26/2011	LOWES #01718	\$13.29
1/27/2011	1/26/2011	MOONVILLE SIGNS, INC	\$63.60
1/27/2011	1/26/2011	LOWES #01983	\$34.82
1/27/2011	1/26/2011	COOK & BOARDMAN OF	\$38.16
1/27/2011	1/26/2011	CRESCENT SUPPLY COMPANY I	\$176.49
1/27/2011	1/25/2011	THE HOME DEPOT 1104	\$74.14
1/27/2011	1/26/2011	LOWES #00667	\$27.53
1/27/2011	1/26/2011	THE TOOL SHED	\$42.67
1/27/2011	1/25/2011	JOHNSTONE SUPPLY-GREENVIL	\$74.53
1/27/2011	1/25/2011	TMS SOUTH	\$73.10
1/27/2011	1/26/2011	LOWES #00667	\$7.40
1/27/2011	1/25/2011	TMS SOUTH	\$11.61
1/27/2011	1/25/2011	TMS SOUTH	\$139.02
1/27/2011	1/25/2011	JOHNSTONE SUPPLY-GREENVIL	\$42.10
1/27/2011	1/24/2011	BATTERY SPECIALISTS	\$82.62
1/27/2011	1/25/2011	ADVANCE AUTO PARTS #5440	\$12.93
1/27/2011	1/26/2011	CRESCENT SUPPLY COMPANY I	\$157.52
1/27/2011	1/25/2011	ADVANCE AUTO PARTS #5440	\$92.72
1/27/2011	1/26/2011	WW GRAINGER	\$38.35
1/27/2011	1/26/2011	LOWES #00667	\$15.96
1/27/2011	1/25/2011	ADVANCE AUTO PARTS #5440	\$59.54
1/27/2011	1/25/2011	THE TRANE COMPANY	\$161.78
1/27/2011	1/25/2011	ADVANCE AUTO PARTS #5440	\$155.17
1/27/2011	1/25/2011	ADVANCE AUTO PARTS #5440	\$54.45
1/27/2011	1/25/2011	J W VAUGHAN CO	\$24.34
1/27/2011	1/25/2011	GREENVILLE FENCE CO	\$624.31
1/27/2011	1/26/2011	CRESCENT SUPPLY COMPANY I	\$455.50
1/27/2011	1/26/2011	LOWES #00667	\$18.98
1/27/2011	1/26/2011	PRODUCTIONS UNLIMITED, IN	\$341.06
1/27/2011	1/25/2011	JOHNSTONE SUPPLY-GREENVIL	\$29.21
1/27/2011	1/26/2011	WW GRAINGER	\$843.81
1/27/2011	1/26/2011	LOWES #01983	\$202.42
1/27/2011	1/26/2011	LOWES #00667	\$150.14
1/27/2011	1/25/2011	TMS SOUTH	\$228.71
1/27/2011	1/25/2011	TMS SOUTH	\$46.43
1/27/2011	1/26/2011	CRESCENT SUPPLY COMPANY I	\$420.65
1/27/2011	1/25/2011	GREENVILLE TURF & TRACTOR	\$1,827.00
1/27/2011	1/26/2011	LOWES #01983	\$6.33
1/27/2011	1/26/2011	LOWES #00667	\$461.91
1/27/2011	1/26/2011	LOWES #01718	\$20.86
1/27/2011	1/25/2011	MOORE & BALLIEW OIL COMPA	\$524.96
1/27/2011	1/26/2011	LOWES #00667	\$21.19
1/27/2011	1/25/2011	THE CLINE COMPANY	\$219.35
1/27/2011	1/26/2011	CRESCENT SUPPLY COMP INC	\$10.07
1/27/2011	1/25/2011	GREENVILLE TURF & TRACTOR	\$1,936.62

1/27/2011	1/25/2011	KEVIN WHITAKER CHEVROLET	\$59.89
1/27/2011	1/26/2011	LOWES #01718	\$16.96
1/27/2011	1/26/2011	RADIOSHACK COR00187518	\$41.24
1/27/2011	1/26/2011	NAPA AUTO PARTS	\$13.77
1/27/2011	1/25/2011	ADVANCE AUTO PARTS #5440	\$16.85
1/27/2011	1/25/2011	AAA SUPPLY - GVILLE	\$121.40
1/27/2011	1/25/2011	CAROLINA LAWN & TRACTOR	\$291.50
1/27/2011	1/25/2011	GREENVILLE TURF & TRACTOR	\$109.62
1/27/2011	1/26/2011	NAPA AUTO PARTS	\$281.55
1/27/2011	1/25/2011	HAWKINS TOWING INC	\$478.91
1/27/2011	1/26/2011	RADIOSHACK COR00187518	(\$95.39)
1/27/2011	1/26/2011	LOWES #01718	\$18.00
1/27/2011	1/26/2011	THE TOOL SHED	\$54.08
1/27/2011	1/25/2011	JOHNSTONE SUPPLY-GREENVIL	\$609.40
1/27/2011	1/25/2011	JOHNSTONE SUPPLY-GREENVIL	\$155.25
1/28/2011	1/27/2011	ADI SECURITY PRD CB	(\$89.03)
1/28/2011	1/26/2011	HOLDER ELECTRIC SUPPLY	\$430.25
1/28/2011	1/27/2011	CLASSIC ACE HARDWARE	\$8.47
1/28/2011	1/26/2011	THE TRANE COMPANY	\$212.15
1/28/2011	1/27/2011	LOWES #00528	\$32.40
1/28/2011	1/27/2011	NAPA AUTO PARTS	\$34.40
1/28/2011	1/26/2011	HOLDER ELECTRIC SUPPLY	\$13.25
1/28/2011	1/26/2011	CAROLINA LAWN & TRACTOR	\$85.86
1/28/2011	1/26/2011	THE TRANE COMPANY	\$730.32
1/28/2011	1/26/2011	HOLDER ELECTRIC SUPPLY	\$430.25
1/28/2011	1/17/2011	CREDIT PURCHASE BALANCE	(\$111.37)
1/28/2011	1/26/2011	CAROLINA LAWN & TRACTOR	\$13.29
1/28/2011	1/27/2011	PORTER PAINTS 9388	\$11.51
1/28/2011	1/27/2011	LOWES #01983	\$30.71
1/28/2011	1/26/2011	THE TRANE COMPANY	\$158.71
1/28/2011	1/27/2011	CDW GOVERNMENT	\$120.07
1/28/2011	1/26/2011	THE TRANE COMPANY	\$294.63
1/28/2011	1/26/2011	TMS SOUTH	\$288.72
1/28/2011	1/27/2011	LOWES #01718	\$19.97
1/28/2011	1/18/2011	CREDIT INTERNATIONAL TRAN	(\$5.34)
1/28/2011	1/18/2011	CREDIT INTERNATIONAL TRAN	(\$1.11)
1/28/2011	1/19/2011	CREDIT INTERNATIONAL TRAN	(\$2.63)
1/28/2011	1/27/2011	NAPA AUTO PARTS	\$30.87
1/28/2011	1/26/2011	HOLDER ELECTRIC SUPPLY	\$91.23
1/28/2011	1/27/2011	LOWES #01718	\$18.79
1/28/2011	1/26/2011	THE TRANE COMPANY	\$32.31
1/28/2011	1/26/2011	AAA SUPPLY - GVILLE	\$31.42
1/28/2011	1/27/2011	LOWES #00667	\$25.31
1/28/2011	1/27/2011	THOMAS SAND COMPANY INC	\$82.62
1/28/2011	1/26/2011	JOHNSTONE SUPPLY-GREENVIL	\$139.61
1/28/2011	1/26/2011	ADVANCE AUTO PARTS #5440	\$37.45
1/28/2011	1/26/2011	WHITE BROS AUTO SUPPLY	\$148.12
1/28/2011	1/26/2011	THE TRANE COMPANY	\$427.59
1/28/2011	1/27/2011	C C DICKSON CO 1004	\$495.79
1/28/2011	1/27/2011	NAPA AUTO PARTS	\$67.82
1/28/2011	1/26/2011	HAWKINS TOWING INC	\$585.88
1/28/2011	1/26/2011	THE HOME DEPOT #1126	\$22.51

1/28/2011	1/26/2011	HARLEYS ELECTRONICS INC	\$16.45
1/28/2011	1/26/2011	THE TRANE COMPANY	\$836.23
1/28/2011	1/27/2011	PARTS ASSOCIATION01 OF 01	\$786.73
1/28/2011	1/26/2011	J W VAUGHAN CO	\$132.19
1/28/2011	1/26/2011	HOLDER ELECTRIC SUPPLY	\$35.62
1/28/2011	1/27/2011	NAPA AUTO PARTS	\$6.03
1/28/2011	1/26/2011	HOLDER ELECTRIC SUPPLY	\$27.89
1/28/2011	1/26/2011	HOLDER ELECTRIC SUPPLY	\$97.37
1/28/2011	1/27/2011	FERGUSON ENT #43	\$51.11
1/28/2011	1/26/2011	HOLDER ELECTRIC SUPPLY	\$25.52
1/28/2011	1/27/2011	LOWES #00667	\$16.13
1/28/2011	1/26/2011	CAROLINA LAWN & TRACTOR	\$135.68
1/28/2011	1/17/2011	CREDIT PURCHASE BALANCE	(\$263.49)
1/28/2011	1/26/2011	JOHNSTONE SUPPLY-GREENVIL	\$429.36
1/28/2011	1/26/2011	THE TRANE COMPANY	\$153.39
1/28/2011	1/26/2011	ADVANCE AUTO PARTS #5440	\$6.41
1/28/2011	1/26/2011	ADVANCE AUTO PARTS #5440	\$34.78
1/28/2011	1/17/2011	CREDIT PURCHASE BALANCE	(\$668.00)
1/28/2011	1/26/2011	THE TRANE COMPANY	\$1,177.92
1/28/2011	1/26/2011	CAMPBELL BROWN IN01 OF 01	\$337.16
1/28/2011	1/27/2011	NAPA AUTO PARTS	\$15.24
1/28/2011	1/26/2011	HOLDER ELECTRIC SUPPLY	\$14.88
1/28/2011	1/26/2011	HOLDER ELECTRIC SUPPLY	\$14.88
1/28/2011	1/27/2011	C C DICKSON CO 1004	\$20.43
1/28/2011	1/27/2011	PORTER PAINTS 9388	\$23.81
1/28/2011	1/26/2011	TMS SOUTH	\$29.07
1/28/2011	1/26/2011	HAWKINS TOWING INC	\$65.00
1/28/2011	1/26/2011	ADVANCE AUTO PARTS #5440	\$125.27
1/28/2011	1/26/2011	JOHNSTONE SUPPLY-GREENVIL	\$37.31
1/28/2011	1/26/2011	J W VAUGHAN CO	\$28.66
1/28/2011	1/26/2011	THE HOME DEPOT 1127	\$4.22
1/28/2011	1/26/2011	JOHNSTONE SUPPLY-GREENVIL	\$95.38
1/28/2011	1/27/2011	LOWES #01718	\$9.75
1/31/2011	1/28/2011	PRODUCTIONS UNLIMITED, IN	\$150.00
1/31/2011	1/27/2011	JOHNSTONE SUPPLY-GREENVIL	\$843.57
1/31/2011	1/27/2011	GATEWAY SUPPLY GH	\$157.28
1/31/2011	1/28/2011	SHARP BUSINESS SYS-SC	\$1,040.92
1/31/2011	1/27/2011	HOLDER ELECTRIC SUPPLY	(\$14.88)
1/31/2011	1/27/2011	THE TRANE COMPANY	\$542.26
1/31/2011	1/28/2011	BLANCHARD MACHINERY	\$25.87
1/31/2011	1/28/2011	BLACK ELECTRICAL SUPPLY I	\$2.28
1/31/2011	1/28/2011	BOBCAT OF GREENVILLE	\$172.36
1/31/2011	1/27/2011	THE TRANE COMPANY	\$286.39
1/31/2011	1/27/2011	ADVANCE AUTO PARTS #5440	\$148.49
1/31/2011	1/27/2011	THE TRANE COMPANY	\$15.58
1/31/2011	1/27/2011	THE HOME DEPOT 1127	\$30.62
1/31/2011	1/27/2011	CONTINENTAL ENGINE	\$288.32
1/31/2011	1/28/2011	J W VAUGHAN CO	\$10.59
1/31/2011	1/28/2011	TMS SOUTH	\$26.63
1/31/2011	1/28/2011	HAWKINS TOWING INC	\$119.74
1/31/2011	1/29/2011	SAFELITE AUTOGLASS	\$206.85
1/31/2011	1/27/2011	THE HOME DEPOT 1127	\$57.05

1/31/2011	1/27/2011 TMS SOUTH	\$7.04
1/31/2011	1/28/2011 LOWES #01718	\$54.89
1/31/2011	1/28/2011 SHARP BUSINESS SYS-SC	\$2,635.58
1/31/2011	1/27/2011 THE TRANE COMPANY	\$258.51
1/31/2011	1/27/2011 HOLDER ELECTRIC SUPPLY	\$488.83
1/31/2011	1/27/2011 HOLDER ELECTRIC SUPPLY	\$18.23
1/31/2011	1/27/2011 LOWES #01983	\$11.78
1/31/2011	1/27/2011 THE TRANE COMPANY	\$264.47
1/31/2011	1/28/2011 HOLDER ELECTRIC SUPPLY	\$296.86
1/31/2011	1/28/2011 KING ASPHALT INC	\$375.00
1/31/2011	1/27/2011 CAROLINA LAWN & TRACTOR	\$498.20
1/31/2011	1/28/2011 LOWES #01718	\$33.23
1/31/2011	1/27/2011 ELLIS FLOORING SALES #43	\$51.80
1/31/2011	1/28/2011 TMS SOUTH	\$149.67
1/31/2011	1/28/2011 JOHNSTONE SUPPLY-GREENVIL	\$130.61
1/31/2011	1/28/2011 WW GRAINGER	\$65.72
1/31/2011	1/28/2011 BOBCAT OF GREENVILLE	\$645.92
1/31/2011	1/27/2011 JOHNSTONE SUPPLY-GREENVIL	\$846.62
1/31/2011	1/28/2011 ADVANCE AUTO PARTS #5330	\$22.93
1/31/2011	1/28/2011 NAPA AUTO PARTS	\$5.05
1/31/2011	1/28/2011 SHARP BUSINESS SYS-SC	\$2,209.46
1/31/2011	1/28/2011 HAWKINS TOWING INC	\$1,145.91
1/31/2011	1/28/2011 BLACK ELECTRICAL SUPPLY I	\$64.06
1/31/2011	1/28/2011 LOWES #01718	\$20.49
1/31/2011	1/28/2011 NAPA AUTO PARTS	\$38.50
1/31/2011	1/27/2011 HOLDER ELECTRIC SUPPLY	\$419.96
1/31/2011	1/28/2011 MOORE & BALLIEW OIL COMPA	\$1,488.45
1/31/2011	1/27/2011 JOHNSTONE SUPPLY-GREENVIL	\$34.60
1/31/2011	1/28/2011 SHERWIN WILLIAMS #2735	\$27.96
1/31/2011	1/27/2011 ADVANCE AUTO PARTS #5440	\$23.57
1/31/2011	1/28/2011 HAWKINS TOWING INC	\$81.16
1/31/2011	1/28/2011 GATEWAY SUPPLY GP	\$88.10

Greenville County Schools

Credit Card Expenditures

January 2011

Trans Date	Trans Post Date	Merchant Name	Trans Amount
1/7/2011	1/10/2011	USAIRWAYS 0372414968902	14.00
1/7/2011	1/10/2011	USAIRWAYS 0372415515785	150.00
1/7/2011	1/10/2011	USAIRWAYS 0372415515743	94.00
1/7/2011	1/10/2011	BOOKS A MILLIO00004184	13.53
1/7/2011	1/10/2011	USAIRWAYS 0372415516337	12.00
1/7/2011	1/10/2011	SC LAW ENFORCEMENT	25.00
1/7/2011	1/10/2011	SC LAW ENFORCEMENT	25.00
1/7/2011	1/10/2011	SC LAW ENFORCEMENT	25.00
1/7/2011	1/10/2011	SC LAW ENFORCEMENT	25.00
1/7/2011	1/10/2011	SC LAW ENFORCEMENT	25.00
1/7/2011	1/10/2011	SC LAW ENFORCEMENT	25.00
1/9/2011	1/11/2011	USAIRWAYS 0372415680667	25.00
1/11/2011	1/14/2011	USAIRWAYS 0372414968905	12.00
1/12/2011	1/14/2011	USAIRWAYS 0372416151997	25.00
1/14/2011	1/17/2011	AMERICAN ASSOC OF SCHOOL	740.00
1/18/2011	1/19/2011	SC LAW ENFORCEMENT	8.00
1/18/2011	1/19/2011	SC LAW ENFORCEMENT	8.00
1/18/2011	1/19/2011	SC LAW ENFORCEMENT	8.00
1/18/2011	1/19/2011	SC LAW ENFORCEMENT	8.00
1/18/2011	1/19/2011	SC LAW ENFORCEMENT	8.00
1/18/2011	1/19/2011	SC LAW ENFORCEMENT	8.00
1/18/2011	1/19/2011	SC LAW ENFORCEMENT	8.00
1/18/2011	1/19/2011	SC LAW ENFORCEMENT	25.00
1/18/2011	1/19/2011	SC LAW ENFORCEMENT	25.00
1/18/2011	1/19/2011	SC LAW ENFORCEMENT	25.00
1/18/2011	1/19/2011	SC LAW ENFORCEMENT	25.00
1/18/2011	1/19/2011	SC LAW ENFORCEMENT	25.00
1/18/2011	1/19/2011	SC LAW ENFORCEMENT	25.00
1/18/2011	1/19/2011	SC LAW ENFORCEMENT	25.00
1/18/2011	1/19/2011	SC LAW ENFORCEMENT	25.00
1/18/2011	1/19/2011	SC LAW ENFORCEMENT	25.00
1/18/2011	1/19/2011	SC LAW ENFORCEMENT	25.00
1/18/2011	1/19/2011	SC LAW ENFORCEMENT	25.00
1/18/2011	1/19/2011	SC LAW ENFORCEMENT	25.00
1/18/2011	1/19/2011	SC LAW ENFORCEMENT	8.00
1/18/2011	1/19/2011	SC LAW ENFORCEMENT	8.00
1/18/2011	1/19/2011	SC LAW ENFORCEMENT	8.00
1/18/2011	1/19/2011	SC LAW ENFORCEMENT	8.00

Credit Card Expenditures

January 2011

Trans Date	Trans Post Date	Merchant Name	Trans Amount
1/18/2011	1/19/2011	SC LAW ENFORCEMENT	8.00
1/18/2011	1/19/2011	SC LAW ENFORCEMENT	8.00
1/18/2011	1/19/2011	SC LAW ENFORCEMENT	8.00
1/18/2011	1/19/2011	SC LAW ENFORCEMENT	8.00
1/18/2011	1/19/2011	SC LAW ENFORCEMENT	8.00
1/18/2011	1/19/2011	SC LAW ENFORCEMENT	8.00
1/19/2011	1/20/2011	SC LAW ENFORCEMENT	8.00
1/19/2011	1/20/2011	SC LAW ENFORCEMENT	25.00
1/19/2011	1/20/2011	SC LAW ENFORCEMENT	25.00
1/20/2011	1/21/2011	SC LAW ENFORCEMENT	25.00
1/20/2011	1/21/2011	SC LAW ENFORCEMENT	25.00
1/20/2011	1/21/2011	SC LAW ENFORCEMENT	25.00
1/20/2011	1/21/2011	SC LAW ENFORCEMENT	25.00
1/20/2011	1/21/2011	SC LAW ENFORCEMENT	25.00
1/21/2011	1/24/2011	SC LAW ENFORCEMENT	25.00
1/21/2011	1/24/2011	SC LAW ENFORCEMENT	25.00
1/21/2011	1/24/2011	SC LAW ENFORCEMENT	25.00
1/22/2011	1/24/2011	SC LAW ENFORCEMENT	8.00
1/22/2011	1/24/2011	SC LAW ENFORCEMENT	8.00
1/22/2011	1/24/2011	SC LAW ENFORCEMENT	8.00
1/22/2011	1/24/2011	SC LAW ENFORCEMENT	8.00
1/22/2011	1/24/2011	SC LAW ENFORCEMENT	8.00
1/22/2011	1/24/2011	SC LAW ENFORCEMENT	8.00
1/22/2011	1/24/2011	SC LAW ENFORCEMENT	8.00
1/22/2011	1/24/2011	SC LAW ENFORCEMENT	25.00
1/22/2011	1/24/2011	SC LAW ENFORCEMENT	25.00
1/22/2011	1/24/2011	SC LAW ENFORCEMENT	25.00
1/22/2011	1/24/2011	SC LAW ENFORCEMENT	25.00
1/22/2011	1/24/2011	SC LAW ENFORCEMENT	25.00
1/22/2011	1/24/2011	SC LAW ENFORCEMENT	25.00
1/22/2011	1/24/2011	SC LAW ENFORCEMENT	25.00
1/22/2011	1/24/2011	SC LAW ENFORCEMENT	25.00
1/22/2011	1/24/2011	SC LAW ENFORCEMENT	25.00
1/22/2011	1/24/2011	SC LAW ENFORCEMENT	25.00
1/22/2011	1/24/2011	SC LAW ENFORCEMENT	25.00
1/22/2011	1/24/2011	SC LAW ENFORCEMENT	25.00
1/22/2011	1/24/2011	SC LAW ENFORCEMENT	8.00
1/22/2011	1/24/2011	SC LAW ENFORCEMENT	8.00

