

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000020	DEMCO	09/01/2010	50410	Supplies	22064	\$113.09
1000066	LAKESHORE LEARNING MATERIALS	09/01/2010	50410	Supplies	22108	\$492.58
1000099	LIBRARY VIDEO COMPANY	09/01/2010	50445	Technology and Software Supplies	22112	\$121.64
1000128	BAGATELLE	09/01/2010	50490	Supplies Food and Meals	22033	\$263.20
1000141	BI-LO	09/01/2010	50490	Supplies Food and Meals	22037	\$566.38
1000145	BLUE RIDGE RURAL WATER COMPANY	09/01/2010	50321	Public Utility Services (Excludes EnergySee 470)	22039	\$121.21
1000152	BRAME SCHOOL PRODUCTS	09/01/2010	10160	Inventory - Warehouse	22044	\$173.84
1000152	BRAME SCHOOL PRODUCTS	09/01/2010	20410	Inventory Recd not Vouchered	22044	\$8,111.90
1000166	CAMPBELL'S PAINTING CONTRACTOR	09/01/2010	50323	R&M Serv-Painting Serv	22046	\$7,190.00
1000177	MCBRIDES INC	09/01/2010	50410	Supplies	22117	\$325.09
1000205	NASCO INC	09/01/2010	50410	Supplies	22125	\$744.58
1000210	LAURENS ELECTRIC COOPERATIVE	09/01/2010	50470	Energy-Electricity	22109	\$34,926.66
1000213	COMMISSION OF PUBLIC WORKS	09/01/2010	50321	Public Utility Services (Excludes EnergySee 470)	22052	\$3,613.55
1000213	COMMISSION OF PUBLIC WORKS	09/01/2010	50470	Energy-Electricity	22052	\$39,327.72
1000213	COMMISSION OF PUBLIC WORKS	09/01/2010	50470	Energy-Gas	22052	\$4,776.31
1000262	COMMONWEALTH LABORATORIES OF S	09/01/2010	50329	Other - Property Serv	22053	\$1,737.00
1000264	COMMUNICATION SERVICE CENTER I	09/01/2010	50395	Other Security Services	22054	\$889.92
1000329	ORIENTAL TRADING COMPANY	09/01/2010	50410	Supplies	22131	\$108.84
1000332	CRANDALL CORPORATION	09/01/2010	50395	Prof Tech Srvc-Chemical Disposal	22059	\$7,292.30
1000377	STATE DEPARTMENT OF EDUCATION	09/01/2010	50660	Pupil Activity	22165	\$653.40
1000391	PIP PRINTING #3	09/01/2010	50360	Printing and Binding	22135	\$241.95
1000399	POSITIVE PROMOTIONS	09/01/2010	50410	Supplies	22137	\$255.95
1000415	GREENVILLE NEWS SUBSCRIPTION	09/01/2010	50440	Periodicals	22089	\$273.00
1000462	JANPAK	09/01/2010	20410	Inventory Recd not Vouchered	22103	\$2,247.40
1000462	JANPAK	09/01/2010	20410	Inventory Recd not Vouchered	22103	\$1,824.05
1000494	UNITED CHEMICAL AND SUPPLY INC	09/01/2010	20410	Inventory Recd not Vouchered	22173	\$3,726.43
1000494	UNITED CHEMICAL AND SUPPLY INC	09/01/2010	50410	Supplies-Custodial	22173	\$1,971.56
1000539	HOUGHTON MIFFLIN HARCOURT	09/01/2010	50410	Supplies	22098	\$1,895.49
1000652	BOWERS SCHOOL SUPPLY	09/01/2010	50410	Supplies	22042	\$117.54
1000688	ANDERSON SCHOOL DISTRICT FIVE	09/01/2010	50720	Transits	22028	\$4,543.17
1000721	FORMS & SUPPLY, INC.	09/01/2010	50410	Supplies	22076	\$4,577.92
1000721	FORMS & SUPPLY, INC.	09/01/2010	50445	Technology and Software Supplies	22076	\$885.51
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	09/01/2010	50520	ConstructionServices Arch Fees Capitalize	22120	\$2,966.66
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	09/01/2010	50520	ConstructionServices Arch Fees Reimb Capitalize	22120	\$165.43
1000755	DICK BLICK	09/01/2010	20410	Inventory Recd not Vouchered	22065	\$148.51
1000805	BOUND TO STAY BOUND	09/01/2010	50430	Library Books and Materials	22041	\$632.51
1000825	MACHINE & WELDING SUPPLY CO.	09/01/2010	50410	Supplies-Operational supplies	22113	\$174.34
1000838	DUKE POWER	09/01/2010	50470	Energy-Electricity	22069	\$1,267.00
1000846	VIRCO INC.	09/01/2010	50410	Supplies	22177	\$1,470.75
1000850	AIRGAS NATIONAL WELDERS	09/01/2010	50410	Supplies-Operational supplies	22025	\$594.77
1001079	PRESENTATION SYSTEMS SOUTH, IN	09/01/2010	50410	Supplies	22138	\$294.78
1001102	EDUCATIONAL SERVICES & POLICIE	09/01/2010	50312	Instructional Programs Improvement Services	22072	\$750.00
1001121	TROXELL	09/01/2010	50410	Supplies	22171	\$167.81
1001142	INTERNATIONAL BACCALAUREATE NA	09/01/2010	50640	Organization Membership Dues and Fees (Professional)	22101	\$49,830.00
1001222	STAPLES ADVANTAGE	09/01/2010	50445	Technology and Software Supplies	22168	\$127.07
1001304	GRAINGER	09/01/2010	50410	Supplies-HVAC supplies	22082	\$2,081.92
1001352	GARFIELD CORPORATION	09/01/2010	50410	Supplies-Routine Maintenance	22079	\$612.42

1001410	PEARSON EDUCATION	09/01/2010	50410	Supplies	22132	\$1,030.96
1001489	ANTHONY ALLEN'S TREE SERVICE	09/01/2010	50323	R&M Serv-Plant Serv	22029	\$1,000.00
1001497	GREENVILLE WATER SYSTEM	09/01/2010	50321	Public Utility Services (Excludes EnergySee 470)	22092	\$56,608.59
1001503	CURRICULUM ASSOCIATES	09/01/2010	50410	Supplies	22062	\$1,284.25
1001563	RECORDING FOR THE BLIND & DYSL	09/01/2010	50640	Organization Membership Dues and Fees (Professional)	22142	\$105.00
1001573	REALLY GOOD STUFF	09/01/2010	50410	Supplies	22141	\$201.49
1001588	STATE DEPARTMENT OF EDUCATION	09/01/2010	43532	National Board Certification	22166	\$49,722.93
1001623	BENDER BURKOT EAST COAST SUPPL	09/01/2010	20410	Inventory Recd not Vouchered	22036	\$956.89
1001623	BENDER BURKOT EAST COAST SUPPL	09/01/2010	50410	Supplies	22036	\$475.26
1001656	CREAMER LANDSCAPING & GRADING	09/01/2010	50520	ConstructionServices Buildings Capitalize	22060	\$3,985.00
1001775	STANDARD STATIONERY SUPPLY CO.	09/01/2010	20410	Inventory Recd not Vouchered	22163	\$2,277.02
1001800	SIMPLEX GRINNELL	09/01/2010	50329	Other - Property Serv	22156	\$150.00
1001870	OFFICE DEPOT, INC.	09/01/2010	50410	Supplies	22129	\$680.52
1001894	COACHCOMM	09/01/2010	50540	Equipment Under 5000	22051	\$8,020.27
1001978	NORFOLK WIRE & ELECTRONICS	09/01/2010	50540	Equipment Under 5000	22127	\$2,455.42
1001993	UTILITY SPECIALISTS INC.	09/01/2010	50520	ConstructionServices Buildings Capitalize	22175	\$275.00
1002001	S&ME	09/01/2010	50520	ConstructionServices (Temp) Building/Construction Non Capita	22150	\$4,185.95
1002037	MCGRAW-HILL COMPANIES	09/01/2010	50410	Supplies	22119	\$4,435.67
1002041	THYSSENKRUPP ELEVATOR	09/01/2010	50323	R&M Serv-Elevator Serv	22169	\$4,607.36
1002074	VIF PROGRAM	09/01/2010	10141	A/R - VIF Teachers	22176	\$10,000.00
1002085	RICOH CORP./RIS PAPER	09/01/2010	20410	Inventory Recd not Vouchered	22144	\$117,176.64
1002091	J L ROGERS & CALLCOTT ENG.	09/01/2010	50329	Other - Property Serv	22102	\$134.54
1002114	AUGUSTA ROAD RADIATOR SHOP	09/01/2010	50323	R&M Serv-Vehicle Serv	22032	\$1,042.10
1002147	SOUTH CAROLINA ARTS ALLIANCE	09/01/2010	50312	Instructional Programs Improvement Services	22160	\$242.00
1002172	HAYNSWORTH SINKLER BOYD	09/01/2010	50319	Legal Services	22093	\$335.00
1002234	DIGITAL ASSURANCE CERTIFICATIO	09/01/2010	50395	Other Professional and Technical Services	22066	\$2,500.00
1002289	ROCHESTER 100 INC.	09/01/2010	50410	Supplies	22147	\$778.37
1002318	SOUTHEASTERN PAPER GROUP	09/01/2010	20410	Inventory Recd not Vouchered	22161	\$4,812.61
1002318	SOUTHEASTERN PAPER GROUP	09/01/2010	50410	Supplies-Custodial	22161	\$647.76
1002335	CLASSROOM PRODUCTS	09/01/2010	50410	Supplies	22050	\$177.22
1002408	ROBBINS TIRE SERVICE, INC.	09/01/2010	50323	R&M Serv-Vehicle Serv	22145	\$9,165.51
1002510	SCIENTIFIC LEARNING CORP.	09/01/2010	50345	Technology	22152	\$52,470.00
1002544	TRUGREEN CHEMLAWN	09/01/2010	50410	Supplies	22172	\$900.00
1002655	KLG JONES	09/01/2010	50395	Other Professional and Technical Services	22107	\$8,655.60
1002695	DELL MARKETING	09/01/2010	50445	Technology and Software Supplies	22063	\$961.78
1002695	DELL MARKETING	09/01/2010	50545	Technology Equipment Over 5000	22063	\$5,472.24
1002695	DELL MARKETING	09/01/2010	50545	TechnologyEquipment Under 5000	22063	\$18,651.33
1002726	ECHOLS OIL CO.	09/01/2010	50410	Supplies-Vehicle fuel	22070	\$21,888.87
1002772	GLOBAL TEACHERS RESEARCH & RES	09/01/2010	50311	Instructional Services	22080	\$13,621.26
1002823	BRAINPOP LLC	09/01/2010	50345	Technology	22043	\$595.00
1002887	GREENVILLE OFFICE SUPPLY	09/01/2010	50410	Supplies	22090	\$385.53
1002894	EXPLORE LEARNING	09/01/2010	50345	Technology	22073	\$799.00
1002916	COMPUTER SOFTWARE INNOVATIONS/	09/01/2010	50445	Technology and Software Supplies	22056	\$161.23
1002947	UPSTATE AREA HEALTH EDUCATION	09/01/2010	50640	Organization Membership Dues and Fees (Professional)	22174	\$2,400.00
1002963	COUNTER ACT, INC.	09/01/2010	50323	R&M Serv-Plant Serv	22058	\$159.00
1003238	PMA MANAGEMENT CORP.	09/01/2010	50270	Worker's Compensation Tax	22136	\$21,750.00
1003256	BIGSTOCKPHOTO, INC.	09/01/2010	50345	Technology	22038	\$350.00
1003404	MANAGEMENT DECISIONS	09/01/2010	50395	Other Professional and Technical Services	22115	\$10,050.00
1003588	HEARTWOOD CONSTRUCTORS, INC.	09/01/2010	50520	ConstructionServices (Temp) Building/Construction Non Capita	22094	\$16,803.00

1003590	AMERICAN SECURITY	09/01/2010	50395	Other Professional and Technical Services	22027	\$403.38
1003614	PIEDMONT NATURAL GAS	09/01/2010	50470	Energy-Gas	22134	\$2,508.00
1003615	QUILL CORPORATION	09/01/2010	50410	Supplies	22140	\$406.62
1003630	NORTHERN SAFECO	09/01/2010	50410	Supplies	22128	\$503.81
1003640	OPERATOR'S UNLIMITED	09/01/2010	50321	Public Utility Services (Excludes EnergySee 470)	22130	\$3,999.99
1003799	CENGAGE LEARNING	09/01/2010	50410	Supplies	22049	\$254.98
1004014	ACT, INC.	09/01/2010	50345	Technology	22024	\$119.26
1004065	MOORE MEDICAL	09/01/2010	20410	Inventory Recd not Vouchered	22123	\$100.07
1004240	INFOCON	09/01/2010	50410	Supplies	22100	\$278.41
1004357	AMERICAN LEGACY PUBLISHING	09/01/2010	50410	Supplies	22026	\$1,026.44
1004462	LAWSON SOFTWARE AMERICAS-USD	09/01/2010	50316	Data Processing Services	22110	\$44,325.00
1004584	PETSMART	09/01/2010	50410	Supplies	22133	\$479.51
1004667	SCITENT, INC	09/01/2010	50395	Other Professional and Technical Services	22153	\$8,750.00
1004671	DORIAN BUSINESS SYSTEMS, INC.	09/01/2010	50345	Technology	22067	\$250.00
1004788	SHARP BUSINESS SYSTEMS	09/01/2010	50345	Tech Srvc-Copier Contract	22154	\$1,792.59
1004998	RUTHERFORD HEATING & AIR CONDI	09/01/2010	50520	ConstructionServices (Temp) Building/Construction Non Capita	22149	\$3,986.30
1005110	STAPLES ADVANTAGE	09/01/2010	20410	Inventory Recd not Vouchered	22164	\$455.38
1005110	STAPLES ADVANTAGE	09/01/2010	50410	Supplies	22164	\$168.29
1005113	VIRTUCOM INC.	09/01/2010	50345	Tech Srvc-Copier Contract	22178	\$497.63
1005586	NCS PEARSON, INC.	09/01/2010	50410	Supplies	22126	\$17,855.00
1005661	TIMELINK INT'L CORP.	09/01/2010	50395	Other Professional and Technical Services	22170	\$57,944.72
1005661	TIMELINK INT'L CORP.	09/01/2010	50445	Technology and Software Supplies	22170	\$42,500.00
1005678	HEWITT COLEMAN	09/01/2010	50270	Worker's Compensation Tax	22096	\$124,468.00
1005728	BAND SHOPPE	09/01/2010	50410	Supplies	22034	\$108.76
1006223	CSI TECHNOLOGY OUTFITTERS	09/01/2010	50445	Technology and Software Supplies	22061	\$12,751.48
1006223	CSI TECHNOLOGY OUTFITTERS	09/01/2010	50545	TechnologyEquipment Under 5000	22061	\$1,891.20
1006326	SIGNS & STUFF INC	09/01/2010	50410	Supplies	22155	\$719.74
1006838	BATSON ARCHITECTS INC.	09/01/2010	50520	ConstructionServices Arch Fees Capitalize	22035	\$1,200.00
1006934	REI ENGINEERS	09/01/2010	50395	Other Professional and Technical Services	22143	\$1,500.00
1007524	GREENVILLE ROOFING CO. INC.	09/01/2010	50323	Repairs and Maintenance Services	22091	\$3,940.00
1007593	MULCH MART OF POWDERSVILLE	09/01/2010	50323	R&M Serv-Plant Serv	22124	\$6,232.80
1007593	MULCH MART OF POWDERSVILLE	09/01/2010	50410	Supplies-Routine Maintenance	22124	\$15,160.88
1007711	COTHRAN TOWING	09/01/2010	50323	R&M Serv-Vehicle Serv	22057	\$200.00
1007840	BRUCE AIR FILTER CO	09/01/2010	50410	Supplies-Filters	22045	\$2,343.29
1007842	STRANGE BROS GRADING CO	09/01/2010	50520	ConstructionServices (Temp) Building/Construction Non Capita	22167	\$7,662.99
1007986	MBAJ ARCHITECTURE	09/01/2010	50395	Other Professional and Technical Services	22116	\$960.00
1008178	GLYN C BABB PAINT CONTRACTOR	09/01/2010	50323	R&M Serv-Painting Serv	22081	\$4,252.00
1008240	MAKEMUSIC, INC	09/01/2010	50445	Technology and Software Supplies	22114	\$110.50
1008286	FRONTIER COMMUNICATIONS	09/01/2010	50340	Comm Srvc-Landlines	22077	\$1,347.28
1008325	ROBERTSONS COUNTERTOPS	09/01/2010	50323	R&M Serv-Plant Serv	22146	\$1,820.00
1008336	CAMPBELL, DON RICHARD	09/01/2010	50312	Instructional Programs Improvement Services	22047	\$150.00
1008337	SPAINHOUR III, R ALEXANDER	09/01/2010	50312	Instructional Programs Improvement Services	22162	\$150.00
1008368	CANNON COURT REPORTING	09/01/2010	50319	Legal Services	22048	\$136.68
1002049	DUKE ENERGY CORP.	09/08/2010	50470	Energy-Electricity	90810	\$324,540.85
1000032	SC DEPT OF LABOR LICENSING	09/09/2010	50329	Other - Property Serv	22500	\$500.00
1000033	K MART #4016	09/09/2010	50410	Supplies	22388	\$173.66
1000039	K MART #4202	09/09/2010	50410	Supplies	22389	\$560.02
1000066	LAKESHORE LEARNING MATERIALS	09/09/2010	50410	Supplies	22396	\$971.52
1000069	LANDSCAPERS SUPPLY INC	09/09/2010	50410	Supplies-Custodial	22399	\$824.58

1000082	FOX CREEK PRINTING (DYE & SON)	09/09/2010	50360	Printing and Binding	22316	\$339.20
1000084	SCASA	09/09/2010	50640	Organization Membership Dues and Fees (Professional)	22503	\$1,326.51
1000096	EBSCO SUBSCRIPTION SERVICES	09/09/2010	50345	Technology	22290	\$108.53
1000096	EBSCO SUBSCRIPTION SERVICES	09/09/2010	50440	Periodicals	22290	\$223.46
1000126	B W BURDETTE & SON INC	09/09/2010	50410	Supplies-Routine Maintenance	22199	\$380.81
1000133	BATTERY SPECIALISTS INC	09/09/2010	50410	Supplies-Custodial	22200	\$1,559.40
1000141	BI-LO	09/09/2010	50410	Supplies	22213	\$269.48
1000141	BI-LO	09/09/2010	50490	Supplies Food and Meals	22213	\$235.84
1000164	CAMCOR	09/09/2010	50445	Technology and Software Supplies	22241	\$389.16
1000164	CAMCOR	09/09/2010	50545	TechnologyEquipment Under 5000	22241	\$1,028.03
1000169	CAROLINA ACOUSTICAL	09/09/2010	50323	R&M Serv-Plant Serv	22245	\$2,540.00
1000205	NASCO INC	09/09/2010	50410	Supplies	22435	\$667.68
1000209	MARIETTA WATER DISTRICT	09/09/2010	50321	Public Utility Services (Excludes EnergySee 470)	22416	\$197.43
1000210	LAURENS ELECTRIC COOPERATIVE	09/09/2010	50470	Energy-Electricity	22401	\$101.71
1000213	COMMISSION OF PUBLIC WORKS	09/09/2010	50321	Public Utility Services (Excludes EnergySee 470)	22268	\$471.44
1000213	COMMISSION OF PUBLIC WORKS	09/09/2010	50470	Energy-Electricity	22268	\$12,590.00
1000213	COMMISSION OF PUBLIC WORKS	09/09/2010	50470	Energy-Gas	22268	\$552.14
1000231	EDUCATION WEEK	09/09/2010	50410	Supplies	22292	\$113.94
1000242	COBBLESTONE PUBLISHING CO	09/09/2010	50430	Library Books and Materials	22252	\$312.42
1000243	PEARSON EDUCATION, INC.	09/09/2010	50410	Supplies	22456	\$579.48
1000250	NCTM	09/09/2010	50410	Supplies	22438	\$477.36
1000270	ENWRIGHT ASSOCIATES INC	09/09/2010	50520	ConstructionServices Arch Fees Capitalize	22302	\$5,700.00
1000313	R L BRYAN COMPANY/CENTRAL TEXT	09/09/2010	50410	Supplies	22469	\$8,979.54
1000327	READING SOURCE	09/09/2010	50410	Supplies	22472	\$845.84
1000329	ORIENTAL TRADING COMPANY	09/09/2010	50410	Supplies	22446	\$185.85
1000332	CRANDALL CORPORATION	09/09/2010	50395	Prof Tech Svc-Chemical Disposal	22274	\$2,500.00
1000334	CAROLINA FIRST CENTER	09/09/2010	50399	Miscellaneous Purchased Services	22247	\$1,307.00
1000334	CAROLINA FIRST CENTER	09/09/2010	50490	Supplies Food and Meals	22247	\$7,855.26
1000341	IANCICI/CPI	09/09/2010	50332	Emp Tvl-Conference Registration	22273	\$3,058.00
1000359	PARENT INSTITUTE	09/09/2010	50345	Technology	22452	\$279.00
1000360	PARK SEED WHOLESALE	09/09/2010	50410	Supplies	22454	\$993.73
1000364	PECKNEL MUSIC COMPANY	09/09/2010	50410	Supplies	22457	\$157.30
1000364	PECKNEL MUSIC COMPANY	09/09/2010	50445	Technology and Software Supplies	22457	\$291.50
1000365	J W PEPPER & SON INC.	09/09/2010	50410	Supplies	22376	\$932.99
1000372	SMILEMAKERS INC	09/09/2010	50410	Supplies	22519	\$155.62
1000392	PITNEY BOWES	09/09/2010	50410	Supplies	22462	\$642.36
1000415	GREENVILLE NEWS SUBSCRIPTION	09/09/2010	50350	Advertising	22338	\$186.12
1000424	PSYCHOLOGICAL CORP	09/09/2010	50410	Supplies-Testing	22437	\$560.54
1000458	GREENVILLE COUNTY SOLID WASTE	09/09/2010	50329	Oth Prop Srv-Waste Management	22336	\$233.80
1000461	GREENVILLE NEWS	09/09/2010	50350	Advertising	22338	\$1,500.00
1000461	GREENVILLE NEWS	09/09/2010	50440	Periodicals	22337	\$117.00
1000462	JANPAK	09/09/2010	50410	Supplies-Custodial	22382	\$5,771.86
1000494	UNITED CHEMICAL AND SUPPLY INC	09/09/2010	50410	Supplies-Custodial	22561	\$3,119.59
1000494	UNITED CHEMICAL AND SUPPLY INC	09/09/2010	50540	Equipment Under 5000	22561	\$19,206.92
1000522	VERNIER SOFTWARE	09/09/2010	50410	Supplies	22565	\$818.13
1000538	HOUGHTON MIFFLIN #1	09/09/2010	50410	Supplies	22368	\$541.57
1000539	HOUGHTON MIFFLIN HARCOURT	09/09/2010	50410	Supplies	22369	\$3,249.61
1000539	HOUGHTON MIFFLIN HARCOURT	09/09/2010	50445	Technology and Software Supplies	22369	\$554.92
1000539	HOUGHTON MIFFLIN HARCOURT	09/09/2010	50540	Equipment Under 5000	22369	\$113,595.62

1000557	JANITOR'S WHOLESALE SUPPLY	09/09/2010	50410	Supplies-Custodial	22381	\$385.85
1000567	FOLLETT LIBRARY RESOURCES	09/09/2010	50410	Supplies	22309	\$3,272.91
1000567	FOLLETT LIBRARY RESOURCES	09/09/2010	50430	Library Books and Materials	22309	\$1,030.06
1000635	EMPLOYEE INSURANCE PROGRAM	09/09/2010	10141	A/R Stimulus Package - Cobra	22297	\$13,964.15
1000635	EMPLOYEE INSURANCE PROGRAM	09/09/2010	20412	Accrued Exp - Dental Ins	22298	\$83,117.53
1000635	EMPLOYEE INSURANCE PROGRAM	09/09/2010	20412	Accrued Exp - Health Ins	22298	\$2,581,585.24
1000635	EMPLOYEE INSURANCE PROGRAM	09/09/2010	20412	Accrued Exp - LngTerm Disab	22298	\$21,686.22
1000635	EMPLOYEE INSURANCE PROGRAM	09/09/2010	20412	Accrued Exp - State Life Ins	22298	\$2,215.62
1000635	EMPLOYEE INSURANCE PROGRAM	09/09/2010	20412	Dental Insurance	22298	\$141,616.44
1000635	EMPLOYEE INSURANCE PROGRAM	09/09/2010	20412	Long Term Disability	22298	\$13,571.56
1000635	EMPLOYEE INSURANCE PROGRAM	09/09/2010	20412	State Health Insurance BCBS	22298	\$1,223,819.80
1000635	EMPLOYEE INSURANCE PROGRAM	09/09/2010	20412	State Term Life Ins	22298	\$53,867.18
1000652	BOWERS SCHOOL SUPPLY	09/09/2010	50410	Supplies	22226	\$216.14
1000669	ELECTRONIX EXPRESS	09/09/2010	50410	Supplies	22293	\$142.49
1000682	CAROLINA FIRST	09/09/2010	50399	Misc-Bank Service Charges	22248	\$375.00
1000690	CK SUPPLY	09/09/2010	50520	ConstructionServices (Temp) Building/Construction Non Capital	22263	\$508.59
1000704	SUPER DUPER PUBLICATIONS INC	09/09/2010	50410	Supplies	22537	\$116.34
1000721	FORMS & SUPPLY, INC.	09/09/2010	50410	Supplies	22313	\$2,245.61
1000721	FORMS & SUPPLY, INC.	09/09/2010	50445	Technology and Software Supplies	22313	\$1,552.30
1000752	CAROLINA BIOLOGICAL SUPPLY CO	09/09/2010	50410	Supplies	22246	\$216.74
1000759	SCANTRON	09/09/2010	50410	Supplies	22502	\$1,304.15
1000784	LESLIE SHEET METAL WORKS	09/09/2010	50410	Supplies-HVAC supplies	22404	\$173.84
1000818	COMMUNICATIONS SERVICE CTR-INV	09/09/2010	50323	R&M Serv-Plant Serv	22269	\$8,045.76
1000850	AIRGAS NATIONAL WELDERS	09/09/2010	50410	Supplies-Operational supplies	22187	\$589.45
1000901	QUILL CORPORATION	09/09/2010	50410	Supplies	22468	\$925.78
1000937	SOUTH CAROLINA SECOND INJURY F	09/09/2010	50270	Worker's Compensation Tax	22525	\$213,089.80
1000947	APPERSON PRINT MANAGEMENT SERV	09/09/2010	50410	Supplies	22193	\$260.61
1000959	PLEASANTBURG ROTARY	09/09/2010	50490	Supplies Food and Meals	22466	\$175.00
1000995	WASTE MANAGEMENT OF SOUTH CARO	09/09/2010	50329	Oth Prop Srv-Waste Management	22572	\$81,328.96
1001104	HARCOURT OUTLINES, INC.	09/09/2010	50410	Supplies	22354	\$607.30
1001111	TUCKER MATERIALS, INC.	09/09/2010	50410	Supplies-Routine Maintenance	22558	\$6,838.27
1001131	LANGUAGE CIRCLE ENTERPRISES	09/09/2010	50410	Supplies	22400	\$3,640.00
1001182	SC DEPT OF EDUCATION TRANSPORT	09/09/2010	50323	Repairs and Maintenance Services	22499	\$5,243.71
1001268	SCHOLASTIC INC	09/09/2010	50410	Supplies	22504	\$1,444.25
1001336	PALMETTO AIR AND WATER BALANCE	09/09/2010	50395	Other Professional and Technical Services	22451	\$5,750.00
1001348	STANDARD & POOR'S	09/09/2010	50395	Other Professional and Technical Services	22529	\$24,000.00
1001351	GREER GAS CO.	09/09/2010	50470	Energy-Gas	22345	\$3,148.52
1001356	PET DAIRY	09/09/2010	50490	Supplies Food and Meals	22460	\$168.96
1001489	ANTHONY ALLEN'S TREE SERVICE	09/09/2010	50323	R&M Serv-Plant Serv	22192	\$2,375.00
1001497	GREENVILLE WATER SYSTEM	09/09/2010	50321	Public Utility Services (Excludes EnergySee 470)	22343	\$8,870.94
1001499	G & K SERVICES	09/09/2010	50329	Oth Prop Srv-Uniform Services	22320	\$1,424.10
1001501	IKON OFFICE SOLUTION	09/09/2010	50345	Tech Srv-Copier Contract	22373	\$841.08
1001508	CORBIN TURF & ORNAMENTAL SUPPL	09/09/2010	50410	Supplies-Athletic Fields	22271	\$3,451.61
1001563	RECORDING FOR THE BLIND & DYSL	09/09/2010	50640	Organization Membership Dues and Fees (Professional)	22474	\$920.00
1001572	FLINN SCIENTIFIC, INC.	09/09/2010	50410	Science Lab Supplies	22307	\$203.33
1001623	BENDER BURKOT EAST COAST SUPPL	09/09/2010	50410	Supplies	22205	\$1,111.40
1001756	SMITH SURVEYORS, INC.	09/09/2010	50510	Land	22520	\$500.00
1001775	STANDARD STATIONERY SUPPLY CO.	09/09/2010	20410	Inventory Recd not Vouchered	22530	\$363.30
1001790	JOHNSTONE SUPPLY	09/09/2010	50410	Supplies-HVAC supplies	22384	\$1,934.88

1001800	SIMPLEX GRINNELL	09/09/2010	50329	Other - Property Serv	22512	\$23,373.60
1001894	COACHCOMM	09/09/2010	50540	Equipment Under 5000	22265	\$1,437.32
1001912	JONSCOT GENERAL CONTRACTORS	09/09/2010	50520	ConstructionServices Buildings Capitalize	22386	\$56,931.39
1001966	RISO, INC.	09/09/2010	50345	Tech Svc-Copier Contract	22478	\$442.52
1002001	S&ME	09/09/2010	50395	Other Professional and Technical Services	22493	\$14,986.50
1002041	THYSSENKRUPP ELEVATOR	09/09/2010	50323	R&M Serv-Elevator Serv	22549	\$630.00
1002069	LOFTIS PRINTING CO.,INC.	09/09/2010	50360	Printing and Binding	22408	\$131.06
1002085	RICOH CORP./RIS PAPER	09/09/2010	20410	Inventory Recd not Vouchered	22477	\$93,741.31
1002160	MAACO AUTO PAINTING	09/09/2010	50323	R&M Serv-Vehicle Serv	22412	\$1,417.62
1002212	LOWE'S COMPANIES, INC.	09/09/2010	50410	Supplies-Custodial	22411	\$673.08
1002212	LOWE'S COMPANIES, INC.	09/09/2010	50410	Supplies-Routine Maintenance	22411	\$679.18
1002234	DIGITAL ASSURANCE CERTIFICATIO	09/09/2010	50395	Other Professional and Technical Services	22281	\$2,500.00
1002262	CITY ELECTRIC SUPPLY	09/09/2010	50410	Supplies-Custodial	22262	\$500.54
1002289	ROCHESTER 100 INC.	09/09/2010	50410	Supplies	22485	\$472.50
1002295	SCHOOL SPOT	09/09/2010	50410	Supplies	22506	\$1,019.89
1002300	SAFEGUARD BUSINESS SYSTEMS	09/09/2010	50410	Supplies	22496	\$120.66
1002310	S R GRADING, INC.	09/09/2010	50410	Supplies-Routine Maintenance	22494	\$318.00
1002312	TRANE COMFORT SOLUTIONS	09/09/2010	50410	Supplies-HVAC supplies	22551	\$3,986.79
1002312	TRANE COMFORT SOLUTIONS	09/09/2010	50520	ConstructionServices (Temp) Building/Construction Non Capita	22551	\$6,232.30
1002318	SOUTHEASTERN PAPER GROUP	09/09/2010	50410	Supplies-Custodial	22527	\$578.40
1002332	OSBORN, SHIRLEY	09/09/2010	50395	Other Professional and Technical Services	22447	\$2,480.00
1002396	BUCKLE DOWN PUBLISHING CO.	09/09/2010	50410	Supplies	22237	\$320.25
1002523	FIRSTLAB	09/09/2010	50395	Prof Tech Svc-Drug Testing	22306	\$949.75
1002560	BERNHARDT HOUSE OF VIOLINS	09/09/2010	50323	R&M Serv-Piano & Strings Serv	22210	\$1,450.00
1002589	KADI MEDICAL SERVICES	09/09/2010	50395	Other Professional and Technical Services	22390	\$117.00
1002662	FOUNTAIN INN NATURAL GAS SYSTE	09/09/2010	50470	Energy-Gas	22315	\$102.09
1002688	GREENVILLE TECH CHARTER HIGH S	09/09/2010	50720	Transits	22342	\$65,000.00
1002695	DELL MARKETING	09/09/2010	50445	Technology and Software Supplies	22279	\$3,935.82
1002695	DELL MARKETING	09/09/2010	50545	TechnologyEquipment Under 5000	22279	\$19,280.43
1002709	PITNEY BOWES, INC	09/09/2010	50325	Rentals	22463	\$155.82
1002717	SNOW, STEPHANIE L.	09/09/2010	50395	Other Professional and Technical Services	22523	\$1,632.50
1002726	ECHOLS OIL CO.	09/09/2010	50410	Supplies-Vehicle fuel	22291	\$22,900.70
1002868	HONEY BAKED HAM	09/09/2010	50490	Supplies Food and Meals	22367	\$379.45
1002887	GREENVILLE OFFICE SUPPLY	09/09/2010	50410	Supplies	22339	\$8,097.77
1002887	GREENVILLE OFFICE SUPPLY	09/09/2010	50445	Technology and Software Supplies	22339	\$850.32
1002916	COMPUTER SOFTWARE INNOVATIONS/	09/09/2010	50410	Supplies	22270	\$302.10
1002916	COMPUTER SOFTWARE INNOVATIONS/	09/09/2010	50445	Technology and Software Supplies	22270	\$597.84
1003004	SCMSA	09/09/2010	50640	Organization Membership Dues and Fees (Professional)	22526	\$112.50
1003021	FIRE PROTECTION SPECIALIST OF	09/09/2010	50323	R&M Serv-Plant Serv	22305	\$161.63
1003021	FIRE PROTECTION SPECIALIST OF	09/09/2010	50329	Other - Property Serv	22305	\$1,000.00
1003106	SFI ELECTRONICS, INC	09/09/2010	50410	Supplies	22508	\$1,278.69
1003218	CEMEX	09/09/2010	50410	Supplies-Routine Maintenance	22254	\$129.85
1003224	TROTTER, MARGIE T.	09/09/2010	50395	Other Professional and Technical Services	22556	\$510.00
1003229	TEACHER DIRECT	09/09/2010	50410	Supplies	22542	\$154.44
1003238	PMA MANAGEMENT CORP.	09/09/2010	50270	Worker's Compensation Tax	22467	\$21,750.00
1003344	AJ CHEMICAL	09/09/2010	50323	R&M Serv-Plant Serv	22188	\$4,457.08
1003382	TRUCOLOR	09/09/2010	50360	Printing and Binding	22557	\$224.41
1003396	PEARSON ASSESSMENTS	09/09/2010	50410	Supplies	22456	\$35,091.25
1003396	PEARSON ASSESSMENTS	09/09/2010	50540	Equipment Under 5000	22456	\$22,381.97

1003404	MANAGEMENT DECISIONS	09/09/2010	50395	Other Professional and Technical Services	22414	\$717.50
1003560	FURMAN UNIV.-STUDENT BUSINESS	09/09/2010	50312	Instructional Programs Improvement Services	22319	\$7,200.00
1003566	RICOH AMERICA'S CORP	09/09/2010	50345	Tech Svc-Copier Contract	22476	\$349.80
1003590	AMERICAN SECURITY	09/09/2010	50329	Other - Property Serv	22190	\$13,462.91
1003614	PIEDMONT NATURAL GAS	09/09/2010	50470	Energy-Gas	22461	\$12,673.66
1003615	QUILL CORPORATION	09/09/2010	50410	Supplies	22468	\$814.95
1003615	QUILL CORPORATION	09/09/2010	50445	Technology and Software Supplies	22468	\$2,716.34
1003636	KELLY SERVICES	09/09/2010	50395	Other Professional and Technical Services	22391	\$4,717.36
1003647	GENESIS PRESS, INC.	09/09/2010	50410	Supplies	22323	\$359.60
1003653	IKON OFFCE SERVICES	09/09/2010	50345	Tech Svc-Copier Contract	22372	\$154.38
1003669	MY OFFICE PRODUCTS.COM	09/09/2010	50410	Supplies	22434	\$335.62
1003726	XEROX DIRECT	09/09/2010	50445	Technology and Software Supplies	22589	\$280.89
1003739	UNITED UTILITY CO	09/09/2010	50321	Public Utility Services (Excludes EnergySee 470)	22562	\$2,663.28
1003772	GUIDANCE SOFTWARE, INC.	09/09/2010	50345	Technology	22352	\$5,772.46
1003804	ASEBA RESEARCH CTR. F/ CHILD	09/09/2010	50410	Supplies-Testing	22197	\$118.61
1003862	READING WAREHOUSE INC., THE	09/09/2010	50410	Supplies	22473	\$750.00
1003917	CLASSROOM DIRECT	09/09/2010	50410	Supplies	22505	\$222.75
1004246	CINTAS	09/09/2010	50395	Other Professional and Technical Services	22261	\$8,614.52
1004404	SAFE SCHOOLS, LLC	09/09/2010	50395	Other Professional and Technical Services	22495	\$22,400.00
1004405	PASSPORT HEALTH	09/09/2010	50395	Other Professional and Technical Services	22455	\$150.00
1004450	OFFICE DEPOT	09/09/2010	50410	Supplies	22445	\$122.24
1004531	ITES, LLC	09/09/2010	50311	Instructional Services	22375	\$9,250.00
1004538	SMITH, SAMMY W.	09/09/2010	50323	Repairs and Maintenance Services	22521	\$1,200.00
1004788	SHARP BUSINESS SYSTEMS	09/09/2010	50345	Tech Svc-Copier Contract	22509	\$25,348.45
1004852	CARRIE LERSCH SERVICES, LLC	09/09/2010	50395	Other Professional and Technical Services	22250	\$506.25
1005110	STAPLES ADVANTAGE	09/09/2010	50445	Technology and Software Supplies	22531	\$963.46
1005469	LOWE'S -CHERRYDALE	09/09/2010	50520	ConstructionServices (Temp) Building/Construction Non Capitalize	22410	\$246.56
1005586	NCS PEARSON, INC.	09/09/2010	50395	Other Professional and Technical Services	22437	\$397.50
1005675	MARIANNA INDUSTRIES, INC	09/09/2010	50410	Supplies	22415	\$174.18
1005680	ENVIROCARE LANDSCAPE MGMNT	09/09/2010	50520	ConstructionServices Buildings Capitalize	22300	\$10,966.05
1005742	HEINEMANN	09/09/2010	50410	Supplies	22355	\$1,159.40
1005931	MCMILLAN-CARTER, INC.	09/09/2010	50520	ConstructionServices Buildings Capitalize	22423	\$8,992.64
1006002	WORKWELL OCCUPATIONAL HEALTH	09/09/2010	50395	Prof Tech Svc-Drug Testing	22587	\$10,832.00
1006188	JONES, SUSAN M(BOYS HOME OF TH	09/09/2010	50311	Instructional Services	22385	\$300.00
1006223	CSI TECHNOLOGY OUTFITTERS	09/09/2010	50445	Technology and Software Supplies	22276	\$3,964.40
1006223	CSI TECHNOLOGY OUTFITTERS	09/09/2010	50545	TechnologyEquipment Under 5000	22276	\$5,749.86
1006377	BI-LO	09/09/2010	50490	Supplies Food and Meals	22215	\$415.81
1006527	TRIANGLE CONSTRUCTION CO., INC	09/09/2010	50520	ConstructionServices Buildings Capitalize	22554	\$512,299.00
1006913	HENSONS INC.	09/09/2010	50410	Supplies	22356	\$848.00
1007000	VICK SR., DONALD S.	09/09/2010	50311	Instructional Services	22566	\$310.40
1007418	COLLINS, JAMES C	09/09/2010	50312	Instructional Programs Improvement Services	22267	\$825.00
1007452	TECTA AMERICA	09/09/2010	50323	Repairs and Maintenance Services	22543	\$2,250.00
1007453	JA PIPER ROOFING CO	09/09/2010	50323	Repairs and Maintenance Services	22378	\$1,305.00
1007840	BRUCE AIR FILTER CO	09/09/2010	50410	Supplies-Filters	22231	\$153.02
1007875	ENVIRONMENTS INC.	09/09/2010	50410	Supplies	22301	\$722.14
1007953	SOLUTION TREE, INC	09/09/2010	50410	Supplies	22524	\$114.85
1007978	SC COALITION FOR MATH & SCIENC	09/09/2010	50312	Instructional Programs Improvement Services	22498	\$1,500.00
1008127	WRIGHT, DENISE H.	09/09/2010	50312	Instructional Programs Improvement Services	22588	\$2,700.00
1008133	ABC SUPPLY CO	09/09/2010	50410	Supplies	22185	\$133.62

1008147	OWENS, WHITNEY	09/09/2010	50311	Instructional Services	22449	\$675.00
1008238	CUSTOMGUIDE, INC	09/09/2010	50345	Technology	22277	\$1,995.00
1008241	RUSHTON, JAMES HOWARD	09/09/2010	50395	Other Professional and Technical Services	22491	\$1,140.00
1008255	VENESKY ASPHALT PAVING & GRAD	09/09/2010	50323	R&M Serv-Plant Serv	22564	\$8,900.00
1008286	FRONTIER COMMUNICATIONS	09/09/2010	50340	Comm Srvc-Landlines	22318	\$1,838.60
1008323	JORDAN REEVES ASSOC INC	09/09/2010	50410	Supplies	22387	\$1,400.00
1008333	FLOCABULARY	09/09/2010	50410	Supplies	22308	\$139.95
1008333	FLOCABULARY	09/09/2010	50445	Technology and Software Supplies	22308	\$167.95
1008338	BYOTROL INC	09/09/2010	50410	Supplies-Routine Maintenance	22240	\$1,498.02
1008387	CAROLINA SPRAY INSULATION	09/09/2010	50323	R&M Serv-Plant Serv	22249	\$11,013.60
1008452	NELSON MULLINS RILEY & SCARBOR	09/09/2010	50720	Transits	22439	\$15,000.00
1008458	UNIVERSAL SERV ADMINISTRATIVE	09/09/2010	20410	Accounts Payable	22563	\$7,916.82
1000753	SC WORKERS' COMP. COMMISSION	09/10/2010	50270	Worker's Compensation Tax	22590	\$81,403.42
1000039	K MART #4202	09/15/2010	50410	Supplies	22832	\$246.70
1000066	LAKESHORE LEARNING MATERIALS	09/15/2010	50410	Supplies	22841	\$2,397.76
1000112	LOWE'S OF GREER	09/15/2010	50410	Supplies	22858	\$938.40
1000113	LOWE'S OF GREENVILLE	09/15/2010	50410	Supplies	22857	\$1,494.54
1000133	BATTERY SPECIALISTS INC	09/15/2010	50410	Supplies-Custodial	22656	\$1,715.62
1000141	BI-LO	09/15/2010	50410	Supplies	22670	\$165.91
1000141	BI-LO	09/15/2010	50490	Supplies Food and Meals	22670	\$146.12
1000145	BLUE RIDGE RURAL WATER COMPANY	09/15/2010	50321	Public Utility Services (Excludes EnergySee 470)	22680	\$4,795.17
1000164	CAMCOR	09/15/2010	50445	Technology and Software Supplies	22699	\$389.16
1000164	CAMCOR	09/15/2010	50545	TechnologyEquipment Under 5000	22699	\$1,028.03
1000172	CAROLINA LASER TECHNOLOGY/ CLT	09/15/2010	50410	Supplies	22706	\$413.40
1000172	CAROLINA LASER TECHNOLOGY/ CLT	09/15/2010	50445	Technology and Software Supplies	22706	\$228.01
1000179	MCGRAW HILL COMPANIES, INC.	09/15/2010	50410	Supplies	22875	\$24,968.00
1000184	CARSON-DELLOSA PUBLISHING CO.,	09/15/2010	50410	Supplies	22708	\$119.75
1000205	NASCO INC	09/15/2010	50410	Supplies	22896	\$422.10
1000210	LAURENS ELECTRIC COOPERATIVE	09/15/2010	50470	Energy-Electricity	22845	\$17,259.03
1000213	COMMISSION OF PUBLIC WORKS	09/15/2010	50470	Energy-Electricity	22717	\$193.63
1000236	CLEMSON UNIVERSITY	09/15/2010	50373	Tuition to other Entity	22715	\$10,000.00
1000243	PEARSON EDUCATION, INC.	09/15/2010	50410	Supplies	22919	\$4,649.81
1000270	ENWRIGHT ASSOCIATES INC	09/15/2010	50520	ConstructionServices Arch Fees Capitalize	22743	\$3,553.28
1000271	PRO-ED	09/15/2010	50410	Supplies	22928	\$3,553.00
1000286	EVERBIND/MARCO	09/15/2010	50410	Supplies	22745	\$352.98
1000325	OFFICE MAX	09/15/2010	50410	Supplies	22910	\$357.29
1000331	OVERHEAD DOOR COMPANY/GREENVIL	09/15/2010	50323	R&M Serv-Plant Serv	22912	\$167.00
1000364	PECKNEL MUSIC COMPANY	09/15/2010	50410	Supplies	22920	\$746.00
1000377	STATE DEPARTMENT OF EDUCATION	09/15/2010	50660	Pupil Activity	22979	\$2,339.04
1000419	LIBRARY STORE INC	09/15/2010	50410	Supplies	22853	\$183.54
1000446	GENESIS II	09/15/2010	20410	Inventory Recd not Vouchered	22763	\$12,678.12
1000461	GREENVILLE NEWS	09/15/2010	50350	Advertising	22778	\$5,030.00
1000462	JANPAK	09/15/2010	20410	Inventory Recd not Vouchered	22828	\$1,824.05
1000462	JANPAK	09/15/2010	50410	Supplies-Custodial	22828	\$599.47
1000465	GREENVILLE TECHNICAL COLLEGE	09/15/2010	20413	Due To Other State Agencies	22784	\$15,333.60
1000494	UNITED CHEMICAL AND SUPPLY INC	09/15/2010	50410	Supplies-Custodial	22999	\$1,743.13
1000534	HIGHWATER CLAYS INC	09/15/2010	10160	Inventory - Warehouse	22806	\$635.40
1000534	HIGHWATER CLAYS INC	09/15/2010	20410	Inventory Recd not Vouchered	22806	\$6,904.40
1000538	HOUGHTON MIFFLIN #1	09/15/2010	50410	Supplies	22817	\$837.43

1000539	HOUGHTON MIFFLIN HARCOURT	09/15/2010	50410	Supplies	22818	\$1,700.80
1000552	J & R FENCING COMPANY	09/15/2010	50410	Supplies-Routine Maintenance	22824	\$343.32
1000557	JANITOR'S WHOLESALE SUPPLY	09/15/2010	20410	Inventory Recd not Vouchered	22827	\$885.82
1000567	FOLLETT LIBRARY RESOURCES	09/15/2010	50430	Library Books and Materials	22752	\$740.82
1000669	ELECTRONIX EXPRESS	09/15/2010	50410	Supplies	22739	\$532.68
1000721	FORMS & SUPPLY, INC.	09/15/2010	20410	Inventory Recd not Vouchered	22755	\$2,113.68
1000721	FORMS & SUPPLY, INC.	09/15/2010	50360	Printing and Binding	22755	\$436.33
1000721	FORMS & SUPPLY, INC.	09/15/2010	50410	Supplies	22755	\$5,397.09
1000721	FORMS & SUPPLY, INC.	09/15/2010	50445	Technology and Software Supplies	22755	\$984.96
1000752	CAROLINA BIOLOGICAL SUPPLY CO	09/15/2010	50410	Supplies	22705	\$168.54
1000755	DICK BLICK	09/15/2010	50410	Supplies	22729	\$913.13
1000841	MOTOROLA INC	09/15/2010	50323	Repairs and Maintenance Services	22891	\$13,736.93
1000947	APPERSON PRINT MANAGEMENT SERV	09/15/2010	50410	Supplies	22645	\$378.58
1001002	SCASP	09/15/2010	50332	Emp Tvl-Conference Registration	22953	\$160.00
1001056	GOPHER SPORT	09/15/2010	50410	Supplies	22770	\$385.05
1001142	INTERNATIONAL BACCALAUREATE NA	09/15/2010	50640	Organization Membership Dues and Fees (Professional)	22638	\$7,274.00
1001142	INTERNATIONAL BACCALAUREATE NA	09/15/2010	50640	Organization Membership Dues and Fees (Professional)	22822	\$8,820.00
1001230	MODERN SCHOOL SUPPLIES,INC	09/15/2010	50410	Supplies	22886	\$204.97
1001248	MULTI MEDIA SERVICES	09/15/2010	50445	Technology and Software Supplies	22892	\$617.50
1001268	SCHOLASTIC INC	09/15/2010	50410	Supplies	22954	\$465.23
1001383	KATHY'S ENTERPRISES	09/15/2010	50410	Supplies	22834	\$1,036.22
1001460	LEARNING RESOURCES, INC.	09/15/2010	50410	Supplies	22849	\$144.08
1001497	GREENVILLE WATER SYSTEM	09/15/2010	50321	Public Utility Services (Excludes EnergySee 470)	22785	\$14,838.10
1001499	G & K SERVICES	09/15/2010	50322	Cleaning Services	22759	\$16,322.29
1001503	CURRICULUM ASSOCIATES	09/15/2010	50410	Supplies	22725	\$628.59
1001551	POCKET NURSE ENTERPRISES, INC.	09/15/2010	50410	Supplies	22925	\$314.54
1001588	STATE DEPARTMENT OF EDUCATION	09/15/2010	20413	Due To St Dept of Ed	22980	\$1,542.63
1001623	BENDER BURKOT EAST COAST SUPPL	09/15/2010	50410	Supplies	22662	\$249.69
1001656	CREAMER LANDSCAPING & GRADING	09/15/2010	50520	ConstructionServices (Temp) Building/Construction Non Capita	22722	\$20,000.00
1001731	SOUTH CAROLINA RETIREMENT SYST	09/15/2010	20412	Employer Retirement Payable	22972	\$3,571.82
1001731	SOUTH CAROLINA RETIREMENT SYST	09/15/2010	20412	Retirement Deduction	22972	\$1,801.13
1001800	SIMPLEX GRINNELL	09/15/2010	50329	Other - Property Serv	22963	\$2,717.11
1001829	CITY OF GREENVILLE POLICE DEPT	09/15/2010	50395	Prof Tech Svc-SRO Contracts	22712	\$20,666.64
1001870	OFFICE DEPOT, INC.	09/15/2010	50410	Supplies	22909	\$1,386.78
1002074	VIF PROGRAM	09/15/2010	50311	Instructional Services	23004	\$94,750.00
1002150	BARNES & NOBLE, INC.	09/15/2010	50410	Supplies	22655	\$369.40
1002161	BOX CARS AND ONE-EYED JACKS	09/15/2010	50410	Supplies	22685	\$3,608.87
1002311	MCDONALD, JANET	09/15/2010	50395	Other Professional and Technical Services	22874	\$1,090.00
1002318	SOUTHEASTERN PAPER GROUP	09/15/2010	20410	Inventory Recd not Vouchered	22973	\$1,663.14
1002322	SPIRIT TELECOM	09/15/2010	50340	Comm Svc-Landlines	22977	\$1,575.02
1002330	STUDIES WEEKLY, INC./AMERICAN	09/15/2010	50410	Supplies	22986	\$1,511.34
1002477	FLANAGAN. S. STUART	09/15/2010	50445	Technology and Software Supplies	22751	\$3,062.00
1002501	LRP PUBLICATIONS	09/15/2010	50410	Supplies	22859	\$187.00
1002525	4IMPRINT, INC.	09/15/2010	50410	Supplies	22639	\$257.65
1002560	BERNHARDT HOUSE OF VIOLINS	09/15/2010	50323	R&M Serv-Piano & Strings Serv	22668	\$504.73
1002589	KADI MEDICAL SERVICES	09/15/2010	50314	Staff Services	22833	\$108.00
1002695	DELL MARKETING	09/15/2010	50445	Technology and Software Supplies	22727	\$2,025.22
1002695	DELL MARKETING	09/15/2010	50545	TechnologyEquipment Under 5000	22727	\$29,853.60
1002704	NAEYC	09/15/2010	50410	Supplies	22895	\$269.50

1002726	ECHOLS OIL CO.	09/15/2010	50410	Supplies-Vehicle fuel	22738	\$1,497.00
1002766	MEDCO SUPPLY LOCKBOX	09/15/2010	50410	Supplies	22877	\$1,239.81
1002878	MAXIM HEALTHCARE SERVICES, INC	09/15/2010	50395	Other Professional and Technical Services	22871	\$1,836.36
1002885	FLAGHOUSE	09/15/2010	50410	Supplies	22750	\$110.56
1002887	GREENVILLE OFFICE SUPPLY	09/15/2010	50410	Supplies	22780	\$1,198.64
1002887	GREENVILLE OFFICE SUPPLY	09/15/2010	50445	Technology and Software Supplies	22780	\$160.57
1002916	COMPUTER SOFTWARE INNOVATIONS/	09/15/2010	50345	Technology	22718	\$1,935.00
1002936	SILMAR ELECTRONICS, INC.	09/15/2010	50520	ConstructionServices Buildings Capitalize	22961	\$268.02
1002941	LEXISNEXIS SCREENING SOLUTIONS	09/15/2010	50314	Staff Services	22852	\$820.00
1003021	FIRE PROTECTION SPECIALIST OF	09/15/2010	50329	Other - Property Serv	22749	\$232.97
1003106	SFI ELECTRONICS, INC	09/15/2010	50520	ConstructionServices Buildings Capitalize	22959	\$1,879.46
1003250	HEALTHMASTER HOLDINGS, LLC	09/15/2010	50395	Other Professional and Technical Services	22802	\$910.97
1003282	OJ'S DINER	09/15/2010	50490	Supplies Food and Meals	22911	\$154.44
1003294	WOODRUFF, NANCY	09/15/2010	50395	Other Professional and Technical Services	23025	\$480.00
1003396	PEARSON ASSESSMENTS	09/15/2010	50410	Supplies	22919	\$2,971.08
1003404	MANAGEMENT DECISIONS	09/15/2010	50395	Other Professional and Technical Services	22861	\$1,277.50
1003590	AMERICAN SECURITY	09/15/2010	50395	Other Professional and Technical Services	22644	\$634.95
1003607	GLOBAL EDUCATION TECHNOLOGIES,	09/15/2010	50395	Other Professional and Technical Services	22766	\$679.41
1003608	CORE SECURITY TECHNOLOGIES	09/15/2010	50345	Technology	22719	\$30,000.00
1003614	PIEDMONT NATURAL GAS	09/15/2010	50470	Energy-Gas	22923	\$36,354.54
1003636	KELLY SERVICES	09/15/2010	50395	Other Professional and Technical Services	22835	\$1,161.09
1004065	MOORE MEDICAL	09/15/2010	20410	Inventory Recd not Vouchered	22888	\$237.86
1004357	AMERICAN LEGACY PUBLISHING	09/15/2010	50410	Supplies	22643	\$4,778.85
1004441	KRAUS, JENNIE	09/15/2010	50395	Other Professional and Technical Services	22838	\$880.00
1004788	SHARP BUSINESS SYSTEMS	09/15/2010	50345	Tech Svc-Copier Contract	22960	\$3,903.38
1005469	LOWE'S -CHERRYDALE	09/15/2010	50410	Supplies	22856	\$1,495.47
1005469	LOWE'S -CHERRYDALE	09/15/2010	50410	Supplies-Custodial	22856	\$274.54
1005616	CITY OF MAULDIN	09/15/2010	50395	Prof Tech Svc-SRO Contracts	22713	\$8,333.33
1005713	UNIVERSITY OF SOUTH CAROLINA	09/15/2010	50312	Instructional Programs Improvement Services	23000	\$1,396.50
1005804	DURACO EXPRESS	09/15/2010	50410	Supplies	22734	\$103.57
1005849	ENGINEERED SYSTEMS DESIGN	09/15/2010	50395	Other Professional and Technical Services	22741	\$11,000.00
1005887	ELITE SIGNS LLC	09/15/2010	50410	Supplies	22740	\$286.20
1006223	CSI TECHNOLOGY OUTFITTERS	09/15/2010	50445	Technology and Software Supplies	22724	\$682.64
1006223	CSI TECHNOLOGY OUTFITTERS	09/15/2010	50545	TechnologyEquipment Under 5000	22724	\$9,497.60
1006566	BURKETT TOOLS LLC	09/15/2010	50410	Supplies	22697	\$1,441.54
1006844	MUSIC THEATRE INTERNATIONAL	09/15/2010	50395	Other Professional and Technical Services	22894	\$2,000.00
1007213	BANK OF AMERICA	09/15/2010	50323	R&M Serv-Plant Serv	91510	\$233.88
1007213	BANK OF AMERICA	09/15/2010	50323	R&M Serv-Vehicle Serv	91510	\$5,664.49
1007213	BANK OF AMERICA	09/15/2010	50325	Rentals	91510	\$1,191.04
1007213	BANK OF AMERICA	09/15/2010	50345	Technology	91510	\$2,499.95
1007213	BANK OF AMERICA	09/15/2010	50410	Supplies-Filters	91510	\$665.22
1007213	BANK OF AMERICA	09/15/2010	50410	Supplies-HVAC supplies	91510	\$91,954.79
1007213	BANK OF AMERICA	09/15/2010	50410	Supplies-Preventative Maint	91510	\$5,457.30
1007213	BANK OF AMERICA	09/15/2010	50410	Supplies-Routine Maintenance	91510	\$48,588.16
1007213	BANK OF AMERICA	09/15/2010	50410	Supplies-Security	91510	\$8,156.90
1007213	BANK OF AMERICA	09/15/2010	50410	Supplies-Vehicle Supplies	91510	\$47,828.46
1007213	BANK OF AMERICA	09/15/2010	50445	Technology and Software Supplies	91510	\$3,380.81
1007213	BANK OF AMERICA	09/15/2010	50520	ConstructionServices (Temp) Building/Construction Non Capitalize	91510	\$3,438.35
1007213	BANK OF AMERICA	09/15/2010	50580	Mobile Classrooms Construction Non Capitalize	91510	\$4,129.12

1007414	WALKER & WHITESIDE INC	09/15/2010	50520	ConstructionServices Buildings Capitalize	23008	\$59,659.20
1007542	ASCENT INFORMATION TECHNOLOGY	09/15/2010	50445	Technology and Software Supplies	22648	\$1,966.17
1007823	OFFICE DEPOT	09/15/2010	50410	Supplies	22908	\$758.26
1007840	BRUCE AIR FILTER CO	09/15/2010	50410	Supplies-Filters	22690	\$3,649.95
1007843	BLISS PRODUCTS & SERVICES	09/15/2010	50520	ConstructionServices Buildings Capitalize	22672	\$99,375.56
1007958	HOBART INST OF WELDING TECH	09/15/2010	50420	Textbooks	22815	\$249.26
1008133	ABC SUPPLY CO	09/15/2010	50410	Supplies	22640	\$230.57
1008176	AWARDS & SPORTS INC	09/15/2010	50350	Advertising	22650	\$33,750.00
1008178	GLYN C BABB PAINT CONTRACTOR	09/15/2010	50323	R&M Serv-Painting Serv	22767	\$7,000.00
1008193	MELLOUL-BLAMEY CONSTRUCTION	09/15/2010	50520	ConstructionServices Buildings Capitalize	22880	\$264,868.23
1008241	RUSHTON, JAMES HOWARD	09/15/2010	50395	Other Professional and Technical Services	22948	\$1,375.00
1008242	CLAYTON CONSTRUCTION CO, INC	09/15/2010	50520	ConstructionServices Buildings Capitalize	22714	\$117,630.90
1008285	LEE, BARBARA BRITE	09/15/2010	50312	Instructional Programs Improvement Services	22850	\$3,000.00
1008323	JORDAN REEVES ASSOC INC	09/15/2010	50312	Instructional Programs Improvement Services	22831	\$3,600.00
1008363	INKJETSUPERSTORE.COM	09/15/2010	50445	Technology and Software Supplies	22821	\$270.98
1007855	MITCHELL'S USED CARS	09/21/2010	50550	Licensed Vehicles Over 5000	23027	\$10,100.00
232012	LEAD ACADEMY CHARTER SCHOOL	09/22/2010	50720	Transits	23221	\$39,374.45
1000032	SC DEPT OF LABOR LICENSING	09/22/2010	50329	Other - Property Serv	23313	\$125.00
1000033	K MART #4016	09/22/2010	50410	Supplies	23202	\$195.89
1000037	SADDLEBACK EDUCATIONAL INCORPO	09/22/2010	50410	Supplies	23307	\$115.30
1000051	KEY CURRICULUM PRESS	09/22/2010	50410	Supplies	23208	\$1,183.22
1000095	LIBERTY PRESS INC	09/22/2010	20410	Inventory Recd not Vouchered	23229	\$242.74
1000096	EBCSO SUBSCRIPTION SERVICES	09/22/2010	50440	Periodicals	23128	\$837.40
1000101	LINGUI SYSTEMS INC	09/22/2010	50410	Supplies	23232	\$357.45
1000127	MAR CO PRODUCTS INC	09/22/2010	50410	Supplies	23240	\$133.76
1000133	BATTERY SPECIALISTS INC	09/22/2010	50410	Supplies-Custodial	23050	\$495.34
1000141	BI-LO	09/22/2010	50410	Supplies	23053	\$170.07
1000141	BI-LO	09/22/2010	50490	Supplies Food and Meals	23053	\$549.24
1000145	BLUE RIDGE RURAL WATER COMPANY	09/22/2010	50321	Public Utility Services (Excludes EnergySee 470)	23058	\$3,430.67
1000172	CAROLINA LASER TECHNOLOGY/ CLT	09/22/2010	50323	Repairs and Maintenance Services	23075	\$251.22
1000173	CAROLINA LAWN & TRACTOR INC	09/22/2010	50540	Equipment Over 5000	23076	\$5,490.80
1000177	MCBRIDES INC	09/22/2010	50410	Supplies	23246	\$1,501.90
1000187	CELY CONSTRUCTION COMPANY	09/22/2010	50520	ConstructionServices Buildings Capitalize	23079	\$153,370.09
1000213	COMMISSION OF PUBLIC WORKS	09/22/2010	50321	Public Utility Services (Excludes EnergySee 470)	23093	\$3,015.90
1000213	COMMISSION OF PUBLIC WORKS	09/22/2010	50470	Energy-Electricity	23093	\$65,988.56
1000213	COMMISSION OF PUBLIC WORKS	09/22/2010	50470	Energy-Gas	23093	\$3,158.16
1000230	SCSBA	09/22/2010	50332	Emp Tvl-Conference Registration	23324	\$150.00
1000237	CLEMSON UNIVERSITY	09/22/2010	50373	Tuition to other Entity	23088	\$10,000.00
1000237	CLEMSON UNIVERSITY	09/22/2010	50373	Tuition to other Entity	23089	\$10,000.00
1000264	COMMUNICATION SERVICE CENTER I	09/22/2010	50410	Supplies	23094	\$879.20
1000268	COMPUSULT INC	09/22/2010	50345	Technology	23097	\$5,808.80
1000274	ETA	09/22/2010	50410	Supplies	23137	\$407.22
1000327	READING SOURCE	09/22/2010	50410	Supplies	23293	\$879.58
1000327	READING SOURCE	09/22/2010	50430	Library Books and Materials	23293	\$321.60
1000373	SMITH & JONES DIST COMPANY INC	09/22/2010	20410	Inventory Recd not Vouchered	23329	\$110.66
1000377	STATE DEPARTMENT OF EDUCATION	09/22/2010	50660	Pupil Activity	23339	\$4,423.32
1000388	PIEDMONT FORKLIFT, INC.	09/22/2010	50323	R&M Serv-Vehicle Serv	23281	\$271.10
1000446	GENESIS II	09/22/2010	20410	Inventory Recd not Vouchered	23158	\$106.08
1000462	JANPAK	09/22/2010	50410	Supplies-Custodial	23196	\$4,698.14

1000494	UNITED CHEMICAL AND SUPPLY INC	09/22/2010	50410	Supplies-Custodial	23363	\$5,859.48
1000495	UNITED ELECTRICAL	09/22/2010	20410	Inventory Recd not Vouchered	23364	\$523.64
1000539	HOUGHTON MIFFLIN HARCOURT	09/22/2010	50410	Supplies	23187	\$1,339.32
1000540	ID SHOP, INC	09/22/2010	50410	Supplies	23214	\$461.87
1000552	J & R FENCING COMPANY	09/22/2010	50410	Supplies-Routine Maintenance	23194	\$455.18
1000567	FOLLETT LIBRARY RESOURCES	09/22/2010	50430	Library Books and Materials	23144	\$2,393.27
1000662	J & H ELECTRIC MOTOR REPAIR IN	09/22/2010	50323	R&M Serv-Plant Serv	23193	\$947.81
1000663	ANN'S CAKES & CATERING	09/22/2010	50490	Supplies Food and Meals	23040	\$148.40
1000670	SCHOOL SPECIALTY INC	09/22/2010	50410	Supplies	23323	\$1,466.84
1000721	FORMS & SUPPLY, INC.	09/22/2010	50410	Supplies	23145	\$1,979.78
1000734	BUNNELL-LAMMONS ENGINEERING	09/22/2010	50395	Other Professional and Technical Services	23067	\$2,727.75
1000755	DICK BLICK	09/22/2010	20410	Inventory Recd not Vouchered	23117	\$143.11
1000819	US FOODSERVICE	09/22/2010	50410	Supplies	23368	\$567.62
1000826	HARPER, LAMBERT AND BROWN, PA	09/22/2010	50319	Legal Services	23176	\$4,441.99
1000896	SCHOOL MATE	09/22/2010	50410	Supplies	23319	\$636.50
1000995	WASTE MANAGEMENT OF SOUTH CARO	09/22/2010	50329	Oth Prop Srv-Waste Management	23376	\$109.72
1001007	COMPASS LEARNING	09/22/2010	50312	Instructional Programs Improvement Services	23096	\$49,840.00
1001037	WYCHE, BURGESS, FREEMAN & PARH	09/22/2010	50319	Legal Services	23388	\$785.42
1001102	EDUCATIONAL SERVICES & POLICIE	09/22/2010	50312	Instructional Programs Improvement Services	23130	\$3,000.00
1001142	INTERNATIONAL BACCALAUREATE NA	09/22/2010	50640	Organization Membership Dues and Fees (Professional)	23333	\$100.00
1001144	C & C SUPPLY	09/22/2010	20410	Inventory Recd not Vouchered	23070	\$620.74
1001148	ROSEN PUBLISHING	09/22/2010	50410	Supplies	23306	\$748.63
1001182	SC DEPT OF EDUCATION TRANSPORT	09/22/2010	50323	Repairs and Maintenance Services	23312	\$2,299.54
1001222	STAPLES ADVANTAGE	09/22/2010	50445	Technology and Software Supplies	23337	\$612.82
1001227	3M LIBRARY SYSTEM	09/22/2010	50540	Equipment Under 5000	23028	\$3,904.11
1001240	SCHOOL HEALTH CORPORATION	09/22/2010	50410	Supplies	23318	\$703.43
1001281	MEYER CENTER	09/22/2010	50720	Transits	23256	\$10,782.51
1001303	LIBRARY REPRODUCTION SERVICES	09/22/2010	50410	Supplies	23230	\$537.42
1001347	PYRAMID SCHOOL PRODUCTS	09/22/2010	20410	Inventory Recd not Vouchered	23289	\$4,541.04
1001352	GARFIELD CORPORATION	09/22/2010	50410	Supplies-Routine Maintenance	23156	\$127.24
1001405	CUSTOM SIGNS AND GRAPHICS	09/22/2010	50490	Other Supplies and Materials	23106	\$4,819.82
1001422	ALL DATA	09/22/2010	50345	Technology	23033	\$975.00
1001453	INTERSTATE TRANSPORTATION EQUI	09/22/2010	50331	Student Transportation	23192	\$46,544.26
1001489	ANTHONY ALLEN'S TREE SERVICE	09/22/2010	50323	R&M Serv-Plant Serv	23041	\$1,375.00
1001497	GREENVILLE WATER SYSTEM	09/22/2010	50321	Public Utility Services (Excludes EnergySee 470)	23165	\$13,165.22
1001499	G & K SERVICES	09/22/2010	50329	Oth Prop Srv-Uniform Services	23154	\$1,443.20
1001533	KALEIDOSCOPE CONSTRUCTION & DE	09/22/2010	50323	R&M Serv-Field & Park Light Serv	23204	\$9,791.08
1001549	IKON OFFICE SOLUTIONS	09/22/2010	50345	Tech Srvc-Copier Contract	23191	\$471.17
1001563	RECORDING FOR THE BLIND & DYSL	09/22/2010	50640	Organization Membership Dues and Fees (Professional)	23295	\$170.00
1001564	SOUTH CAROLINA INTERNAT'L BACC	09/22/2010	50640	Organization Membership Dues and Fees (Professional)	23333	\$200.00
1001573	REALLY GOOD STUFF	09/22/2010	50410	Supplies	23294	\$549.02
1001588	STATE DEPARTMENT OF EDUCATION	09/22/2010	20413	Due To St Dept of Ed	23340	\$4,337.69
1001600	WILLY TEE'S	09/22/2010	50410	Supplies	23382	\$635.40
1001623	BENDER BURKOT EAST COAST SUPPL	09/22/2010	20410	Inventory Recd not Vouchered	23052	\$53,311.05
1001623	BENDER BURKOT EAST COAST SUPPL	09/22/2010	50410	Supplies	23052	\$246.20
1001656	CREAMER LANDSCAPING & GRADING	09/22/2010	50520	ConstructionServices (Temp) Building/Construction Non Capita	23102	\$20,000.00
1001690	TRAVERS TOOL	09/22/2010	50410	Supplies	23357	\$620.72
1001705	AT&T	09/22/2010	50340	Comm Srvc-Landlines	23042	\$1,046.98
1001714	WEST GROUP	09/22/2010	50410	Supplies	23378	\$327.64

1001778	ALLIED CASEWORK SUPPLY	09/22/2010	50410	Supplies	23035	\$1,489.30
1001808	KNOX COMPANY	09/22/2010	50410	Supplies-Vehicle Supplies	23212	\$336.77
1001870	OFFICE DEPOT, INC.	09/22/2010	50410	Supplies	23274	\$723.15
1001880	CARRIER SOUTHEAST	09/22/2010	50520	ConstructionServices (Temp) Building/Construction Non Capita	23077	\$6,645.50
1001883	SCHOOL SAVERS	09/22/2010	50410	Supplies	23321	\$1,000.13
1001912	JONSCOT GENERAL CONTRACTORS	09/22/2010	50520	ConstructionServices Buildings Capitalize	23200	\$51,698.70
1001958	WRIGHT GLORIA	09/22/2010	50331	Student Transportation	23386	\$330.00
1001966	RISO, INC.	09/22/2010	50345	Tech Svc-Copier Contract	23299	\$406.96
1001972	WRS GROUP, LTD	09/22/2010	50445	Technology and Software Supplies	23387	\$235.40
1001988	ROHR ASSOCIATES, LLC	09/22/2010	50395	Other Professional and Technical Services	23304	\$3,521.62
1002041	THYSSENKRUPP ELEVATOR	09/22/2010	50323	R&M Serv-Elevator Serv	23352	\$157.50
1002043	ALLEN, DEBORAH E.	09/22/2010	50331	Student Transportation	23034	\$384.00
1002077	YEAGER VISION CARE	09/22/2010	50395	Other Professional and Technical Services	23390	\$275.00
1002078	LOFTIS CORP.	09/22/2010	50520	ConstructionServices Buildings Capitalize	23234	\$50,440.50
1002144	PUBLIC PATHWAYS II, INC.	09/22/2010	50395	Other Professional and Technical Services	23288	\$5,000.00
1002145	FINISHMASTER, INC.	09/22/2010	50410	Supplies	23139	\$1,497.60
1002150	BARNES & NOBLE, INC.	09/22/2010	50410	Supplies	23047	\$374.36
1002201	PITSCO	09/22/2010	50445	Technology and Software Supplies	23284	\$172.69
1002203	NAPA AUTO PARTS	09/22/2010	50410	Supplies	23265	\$1,499.59
1002220	TRUESDALE, ELATA	09/22/2010	50331	Student Transportation	23362	\$150.00
1002234	DIGITAL ASSURANCE CERTIFICATIO	09/22/2010	50319	Legal Services	23118	\$5,000.00
1002242	ELENCO ELECTRONICS, INC.	09/22/2010	50445	Technology and Software Supplies	23132	\$1,397.02
1002262	CITY ELECTRIC SUPPLY	09/22/2010	50410	Supplies	23086	\$9,630.10
1002289	ROCHESTER 100 INC.	09/22/2010	50410	Supplies	23303	\$133.00
1002294	SCHOOL OUTFITTERS	09/22/2010	50445	Technology and Software Supplies	23320	\$128.57
1002298	CICI'S PIZZA	09/22/2010	50490	Supplies Food and Meals	23085	\$377.24
1002312	TRANE COMFORT SOLUTIONS	09/22/2010	50410	Supplies-HVAC supplies	23356	\$370.45
1002338	CENTER FOR APPLIED LINGUISTICS	09/22/2010	50410	Supplies	23081	\$1,480.00
1002404	BWI COMPANIES, INC.	09/22/2010	50410	Supplies	23069	\$1,710.99
1002408	ROBBINS TIRE SERVICE, INC.	09/22/2010	50323	R&M Serv-Vehicle Serv	23300	\$5,926.37
1002417	FRINGE BENEFITS MANGEMENT COMP	09/22/2010	20412	Administrative Fees	23151	\$125.08
1002417	FRINGE BENEFITS MANGEMENT COMP	09/22/2010	20412	Dependent Care Deduction	23151	\$833.34
1002417	FRINGE BENEFITS MANGEMENT COMP	09/22/2010	20412	Out of Pocket Medical	23151	\$1,851.69
1002434	JARA, ROBERT J	09/22/2010	50331	Student Transportation	23197	\$324.12
1002463	EBSCO	09/22/2010	50440	Periodicals	23127	\$407.60
1002561	OTICON, INC	09/22/2010	50445	Technology and Software Supplies	23276	\$220.00
1002595	MCGUIRE-WOODS LLP	09/22/2010	50319	Legal Services	23249	\$213,371.37
1002614	HART, JANE J.	09/22/2010	50331	Student Transportation	23178	\$194.88
1002615	TOLLISON, SARAH JANE	09/22/2010	50331	Student Transportation	23354	\$165.00
1002662	FOUNTAIN INN NATURAL GAS SYSTE	09/22/2010	50470	Energy-Gas	23148	\$1,486.30
1002680	CHARTER COMMUNICATIONS	09/22/2010	50340	Comm Svc-Landlines	23083	\$3,108.65
1002688	GREENVILLE TECH CHARTER HIGH S	09/22/2010	50720	Transits	23163	\$217,789.07
1002695	DELL MARKETING	09/22/2010	50445	Technology and Software Supplies	23110	\$857.18
1002695	DELL MARKETING	09/22/2010	50545	TechnologyEquipment Under 5000	23110	\$34,181.06
1002698	SCAPT	09/22/2010	50332	Emp Tvl-Conference Registration	23315	\$150.00
1002725	SPRING SERVICE & ALIGNMENT	09/22/2010	50323	R&M Serv-Vehicle Serv	23335	\$1,192.50
1002726	ECHOLS OIL CO.	09/22/2010	50410	Supplies-Vehicle fuel	23129	\$23,421.18
1002738	SALLY'S BEAUTY SUPPLY #02339	09/22/2010	50410	Supplies	23308	\$286.65
1002766	MEDCO SUPPLY LOCKBOX	09/22/2010	50410	Supplies	23253	\$1,250.83

1002811	WALLACE, GERALDINE ANN	09/22/2010	50331	Student Transportation	23374	\$355.44
1002812	HOFFMAN, SARA	09/22/2010	50331	Student Transportation	23184	\$349.36
1002814	BURNS, DARRELL L	09/22/2010	50331	Student Transportation	23068	\$273.13
1002823	BRAINPOP LLC	09/22/2010	50345	Technology	23061	\$995.00
1002832	ENCHANTED LEARNING	09/22/2010	50345	Technology	23135	\$125.00
1002868	HONEY BAKED HAM	09/22/2010	50490	Supplies Food and Meals	23186	\$226.42
1002887	GREENVILLE OFFICE SUPPLY	09/22/2010	50410	Supplies	23161	\$577.58
1002887	GREENVILLE OFFICE SUPPLY	09/22/2010	50445	Technology and Software Supplies	23161	\$1,093.47
1002916	COMPUTER SOFTWARE INNOVATIONS/	09/22/2010	50345	Technology	23098	\$61,715.41
1002916	COMPUTER SOFTWARE INNOVATIONS/	09/22/2010	50545	TechnologyEquipment Under 5000	23098	\$4,515.10
1002929	LANGSTON CHARTER MIDDLE SCHOOL	09/22/2010	50720	Transits	23218	\$153,363.34
1002934	LEGACY CHARTER SCHOOL	09/22/2010	50720	Transits	23153	\$250,381.42
1002940	TRIUMPH LEARNING LLC	09/22/2010	50410	Supplies	23359	\$478.09
1003021	FIRE PROTECTION SPECIALIST OF	09/22/2010	50329	Other - Property Serv	23140	\$600.00
1003064	FARR, MELISSA M.	09/22/2010	50331	Student Transportation	23138	\$201.60
1003065	HOLT, CHRISTAL G	09/22/2010	50331	Student Transportation	23185	\$256.00
1003069	MCNAMARA, LINDA	09/22/2010	50331	Student Transportation	23251	\$372.00
1003102	GREER, JENNIFER CARON	09/22/2010	50395	Other Professional and Technical Services	23167	\$400.00
1003139	FREY SCIENTIFIC COMPANY	09/22/2010	50410	Supplies	23150	\$388.60
1003187	TOOLS FOR LITERACY ,INC.	09/22/2010	50312	Instructional Programs Improvement Services	23355	\$7,559.50
1003196	COLLINS & AIKMAN FLOORCOVERING	09/22/2010	50580	Mobile Classrooms Construction Non Capitalize	23092	\$2,577.89
1003218	CEMEX	09/22/2010	50410	Supplies-Routine Maintenance	23080	\$893.58
1003218	CEMEX	09/22/2010	50580	Mobile Classrooms Construction Non Capitalize	23080	\$1,609.08
1003224	TROTTER, MARGIE T.	09/22/2010	50395	Other Professional and Technical Services	23360	\$1,735.00
1003229	TEACHER DIRECT	09/22/2010	50410	Supplies	23345	\$1,425.41
1003233	BRASHIER MIDDLE COLLEGE CHARTE	09/22/2010	50720	Transits	23062	\$196,388.35
1003344	AJ CHEMICAL	09/22/2010	50323	R&M Serv-Plant Serv	23032	\$4,457.08
1003386	WOODCRAFT	09/22/2010	50410	Supplies	23383	\$697.29
1003404	MANAGEMENT DECISIONS	09/22/2010	50395	Other Professional and Technical Services	23239	\$2,607.50
1003416	PLUMLEY, LISA K.	09/22/2010	50331	Student Transportation	23285	\$299.42
1003515	UPSTATE WRITING PROJECT CLEM	09/22/2010	50312	Instructional Programs Improvement Services	23366	\$14,200.00
1003566	RICOH AMERICA'S CORP	09/22/2010	50345	Tech Srvc-Copier Contract	23298	\$1,322.37
1003574	TAYLOR, ANGELA	09/22/2010	50331	Student Transportation	23344	\$288.00
1003590	AMERICAN SECURITY	09/22/2010	50329	Other - Property Serv	23036	\$8,485.16
1003590	AMERICAN SECURITY	09/22/2010	50395	Other Security Services	23036	\$956.16
1003603	KIRBY, TAMMIE	09/22/2010	50331	Student Transportation	23210	\$289.00
1003604	BUCKNER, DANA	09/22/2010	50331	Student Transportation	23066	\$282.00
1003614	PIEDMONT NATURAL GAS	09/22/2010	50470	Energy-Gas	23282	\$12,424.45
1003635	YE OLDE PIANO SHOPPE, LLC	09/22/2010	50323	R&M Serv-Piano & Strings Serv	23389	\$210.00
1003636	KELLY SERVICES	09/22/2010	50395	Other Professional and Technical Services	23207	\$4,426.41
1003917	CLASSROOM DIRECT	09/22/2010	50410	Supplies	23322	\$1,531.52
1003917	CLASSROOM DIRECT	09/22/2010	50410	Supplies	23323	\$1,499.15
1003927	SCHOOL SPECIALTY	09/22/2010	50410	Supplies	23323	\$256.26
1004014	ACT, INC.	09/22/2010	50345	Technology	23031	\$4,855.52
1004065	MOORE MEDICAL	09/22/2010	20410	Inventory Recd not Vouchered	23261	\$1,272.00
1004117	ENHANCED FINANCIAL SOLUTIONS	09/22/2010	50690	Other Objects	23136	\$115,038.13
1004171	MONTEREY INST. FOE TECHNOLOGY	09/22/2010	50345	Technology	23260	\$3,000.00
1004254	KIDS DISCOVER	09/22/2010	50410	Supplies	23209	\$159.60
1004436	GREER MIDDLE COLLEGE CHARTER S	09/22/2010	50720	Transits	23166	\$160,733.62

1004462	LAWSON SOFTWARE AMERICAS-USD	09/22/2010	50316	Data Processing Services	23220	\$97,504.71
1004579	HEALTH SPECIAL RISK, INC	09/22/2010	50399	Miscellaneous Purchased Services	23181	\$4,500.00
1004701	LITTLE CAESAR'S	09/22/2010	50490	Supplies Food and Meals	23233	\$400.95
1004788	SHARP BUSINESS SYSTEMS	09/22/2010	50345	Tech Srvc-Copier Contract	23327	\$1,643.43
1004876	PANTEN, EVELYN	09/22/2010	50331	Student Transportation	23278	\$122.43
1004914	MHC SOFTWARE, INC	09/22/2010	50395	Other Professional and Technical Services	23257	\$12,135.83
1005110	STAPLES ADVANTAGE	09/22/2010	50410	Supplies	23337	\$350.39
1005110	STAPLES ADVANTAGE	09/22/2010	50410	Supplies	23338	\$357.87
1005110	STAPLES ADVANTAGE	09/22/2010	50445	Technology and Software Supplies	23337	\$666.73
1005113	VIRTUCOM INC.	09/22/2010	50345	Tech Srvc-Copier Contract	23373	\$1,650.48
1005597	HAROLD WATERS & ASSOCIATES	09/22/2010	50490	Other Supplies and Materials	23175	\$300.00
1005646	TIME FOR KIDS	09/22/2010	50410	Supplies	23353	\$827.16
1005728	BAND SHOPPE	09/22/2010	50410	Supplies	23046	\$730.71
1005749	CAROLINA FIRST	09/22/2010	50314	Staff Services	23073	\$5,107.00
1005913	HUFFMAN, CYNTHIA D.	09/22/2010	50395	Other Professional and Technical Services	23188	\$320.00
1006002	WORKWELL OCCUPATIONAL HEALTH	09/22/2010	50395	Prof Tech Srvc-Drug Testing	23385	\$5,521.00
1006188	JONES, SUSAN M(BOYS HOME OF TH	09/22/2010	50311	Instructional Services	23199	\$570.00
1006223	CSI TECHNOLOGY OUTFITTERS	09/22/2010	50410	Supplies	23103	\$201.40
1006223	CSI TECHNOLOGY OUTFITTERS	09/22/2010	50445	Technology and Software Supplies	23103	\$510.92
1006223	CSI TECHNOLOGY OUTFITTERS	09/22/2010	50545	TechnologyEquipment Under 5000	23103	\$12,079.12
1006441	DUNN, VIRGINIA DALE	09/22/2010	50331	Student Transportation	23123	\$199.92
1006442	FISHER, GEORGIA	09/22/2010	50331	Student Transportation	23141	\$384.00
1006453	PORTER, MIRINDA B.	09/22/2010	50331	Student Transportation	23286	\$153.60
1006476	LANDERS, KAREN	09/22/2010	50311	Instructional Services	23216	\$840.00
1006591	MITCHELL 1	09/22/2010	50345	Technology	23259	\$1,058.94
1006919	LONG, CORNELIA M.	09/22/2010	50331	Student Transportation	23235	\$233.64
1007000	VICK SR., DONALD S.	09/22/2010	50311	Instructional Services	23372	\$310.40
1007450	CANNON ROOFING	09/22/2010	50323	Repairs and Maintenance Services	23071	\$467.50
1007452	TECTA AMERICA	09/22/2010	50323	Repairs and Maintenance Services	23347	\$3,750.00
1007453	JA PIPER ROOFING CO	09/22/2010	50323	Repairs and Maintenance Services	23195	\$5,040.00
1007524	GREENVILLE ROOFING CO. INC.	09/22/2010	50323	Repairs and Maintenance Services	23162	\$5,250.00
1007840	BRUCE AIR FILTER CO	09/22/2010	50410	Supplies-Filters	23065	\$1,669.89
1007978	SC COALITION FOR MATH & SCIENC	09/22/2010	50312	Instructional Programs Improvement Services	23311	\$1,500.00
1008002	BOXWOOD TECHNOLOGY, INC	09/22/2010	50350	Advertising	23060	\$250.00
1008286	FRONTIER COMMUNICATIONS	09/22/2010	50340	Comm Srvc-Landlines	23152	\$972.68
1008293	AMERICAN WOODCRAFTS SUP	09/22/2010	50410	Supplies	23037	\$141.80
1008323	JORDAN REEVES ASSOC INC	09/22/2010	50312	Instructional Programs Improvement Services	23201	\$1,000.00
1008350	ELECTUDE USA LLC	09/22/2010	50345	Technology	23131	\$780.00
1008392	VANDE VELDE, VIVIAN	09/22/2010	50312	Instructional Programs Improvement Services	23370	\$700.00
1008403	US EPA	09/22/2010	50640	Organization Membership Dues and Fees (Professional)	23367	\$300.00
1008417	AUDIO RESOURCES GROUP	09/22/2010	50445	Technology and Software Supplies	23044	\$356.94
1008451	THE SCHOOL FUNDING CENTER	09/22/2010	50410	Supplies	23349	\$397.00
1000020	DEMCO	09/29/2010	50410	Supplies	23449	\$138.44
1000028	ACADEMIC THERAPY PUBLICATIONS	09/29/2010	50410	Supplies	23393	\$209.68
1000066	LAKESHORE LEARNING MATERIALS	09/29/2010	50410	Supplies	23540	\$1,273.64
1000096	EBSCO SUBSCRIPTION SERVICES	09/29/2010	50440	Periodicals	23457	\$111.23
1000104	EDUCATION LAW ASSOCIATION	09/29/2010	50640	Organization Membership Dues and Fees (Professional)	23458	\$145.00
1000141	BI-LO	09/29/2010	50410	Supplies	23410	\$447.23
1000141	BI-LO	09/29/2010	50490	Supplies Food and Meals	23410	\$502.40

1000145	BLUE RIDGE RURAL WATER COMPANY	09/29/2010	50321	Public Utility Services (Excludes EnergySee 470)	23414	\$1,739.25
1000150	BONITZ CONTRACTING COMPANY	09/29/2010	50323	R&M Serv-Plant Serv	23415	\$38,756.15
1000164	CAMCOR	09/29/2010	50410	Supplies	23425	\$164.03
1000164	CAMCOR	09/29/2010	50445	Technology and Software Supplies	23425	\$11,327.17
1000164	CAMCOR	09/29/2010	50545	TechnologyEquipment Under 5000	23425	\$541.65
1000177	MCBRIDES INC	09/29/2010	50410	Supplies	23556	\$156.43
1000179	MCGRAW HILL COMPANIES, INC.	09/29/2010	50410	Supplies	23557	\$983.26
1000189	MINUTEMAN PRESS	09/29/2010	50360	Printing and Binding	23565	\$1,247.66
1000205	NASCO INC	09/29/2010	50410	Supplies	23573	\$385.55
1000210	LAURENS ELECTRIC COOPERATIVE	09/29/2010	50470	Energy-Electricity	23543	\$83,083.72
1000213	COMMISSION OF PUBLIC WORKS	09/29/2010	50321	Public Utility Services (Excludes EnergySee 470)	23440	\$4,748.32
1000213	COMMISSION OF PUBLIC WORKS	09/29/2010	50470	Energy-Electricity	23440	\$47,853.87
1000213	COMMISSION OF PUBLIC WORKS	09/29/2010	50470	Energy-Gas	23440	\$10,531.59
1000238	CLEMSON UNIVERSITY PROFESSIO	09/29/2010	50312	Instructional Programs Improvement Services	23436	\$1,500.00
1000243	PEARSON EDUCATION, INC.	09/29/2010	50420	Textbooks	23590	\$1,786.68
1000302	US FOODSERVICE	09/29/2010	50410	Supplies	23651	\$461.50
1000318	OAKTREE PRODUCTS INC	09/29/2010	50410	Supplies	23580	\$289.50
1000327	READING SOURCE	09/29/2010	50410	Supplies	23608	\$1,278.46
1000329	ORIENTAL TRADING COMPANY	09/29/2010	50410	Supplies	23582	\$141.78
1000332	CRANDALL CORPORATION	09/29/2010	50395	Prof Tech Srvc-Chemical Disposal	23444	\$256.80
1000359	PARENT INSTITUTE	09/29/2010	50410	Supplies	23586	\$1,019.75
1000364	PECKNEL MUSIC COMPANY	09/29/2010	50410	Supplies	23591	\$443.60
1000377	STATE DEPARTMENT OF EDUCATION	09/29/2010	50660	Pupil Activity	23638	\$3,030.72
1000382	SPORTIME AND ABILITATIONS	09/29/2010	50410	Supplies	23625	\$364.71
1000393	PLANK ROAD PUBLISHING INC	09/29/2010	50410	Supplies	23598	\$127.20
1000435	FREE SPIRIT PUBLISHING COMPANY	09/29/2010	50410	Supplies	23473	\$269.35
1000451	GOSNELL OPTICIAN INC	09/29/2010	50395	Other Professional and Technical Services	23484	\$150.00
1000462	JANPAK	09/29/2010	50410	Supplies-Custodial	23524	\$516.87
1000494	UNITED CHEMICAL AND SUPPLY INC	09/29/2010	50410	Supplies	23649	\$1,637.57
1000504	WILSON'S # 3	09/29/2010	50410	Supplies	23662	\$195.01
1000533	HIGHSMITH, INC.	09/29/2010	50410	Supplies	23504	\$100.03
1000538	HOUGHTON MIFFLIN #1	09/29/2010	50410	Supplies	23511	\$8,222.57
1000538	HOUGHTON MIFFLIN #1	09/29/2010	50410	Supplies	23512	\$270.78
1000539	HOUGHTON MIFFLIN HARCOURT	09/29/2010	50410	Supplies	23511	\$217.84
1000539	HOUGHTON MIFFLIN HARCOURT	09/29/2010	50410	Supplies	23512	\$3,252.66
1000550	INTERSTATE MUSIC SUPPLY	09/29/2010	50410	Supplies	23518	\$834.87
1000567	FOLLETT LIBRARY RESOURCES	09/29/2010	50410	Supplies	23469	\$455.38
1000567	FOLLETT LIBRARY RESOURCES	09/29/2010	50430	Library Books and Materials	23469	\$4,762.16
1000567	FOLLETT LIBRARY RESOURCES	09/29/2010	50445	Technology and Software Supplies	23469	\$336.10
1000653	WEEKLY READER CORP.	09/29/2010	50410	Supplies	23659	\$1,225.89
1000662	J & H ELECTRIC MOTOR REPAIR IN	09/29/2010	50323	R&M Serv-Plant Serv	23519	\$947.81
1000662	J & H ELECTRIC MOTOR REPAIR IN	09/29/2010	50410	Supplies-Routine Maintenance	23519	\$276.00
1000671	JONES SCHOOL SUPPLY CO.	09/29/2010	50410	Supplies	23527	\$254.32
1000704	SUPER DUPER PUBLICATIONS INC	09/29/2010	50410	Supplies	23641	\$848.94
1000721	FORMS & SUPPLY, INC.	09/29/2010	50410	Supplies	23472	\$446.42
1000721	FORMS & SUPPLY, INC.	09/29/2010	50445	Technology and Software Supplies	23472	\$434.75
1000721	FORMS & SUPPLY, INC.	09/29/2010	50490	Supplies Food and Meals	23472	\$321.13
1000728	S C ASSOC. OF SCHOOL BUSINESS	09/29/2010	50640	Organization Membership Dues and Fees (Professional)	23617	\$175.00
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	09/29/2010	50520	ConstructionServices Arch Fees Capitalize	23559	\$11,274.99

1000733	MCMILLAN PAZDAN SMITH ARCHITEC	09/29/2010	50520	ConstructionServices Arch Fees Reimb Capitalize	23559	\$530.59
1000738	DORCHESTER SCHOOL DISTRICT NO.	09/29/2010	50720	Transits	23453	\$4,261.26
1000755	DICK BLICK	09/29/2010	50410	Supplies	23450	\$512.96
1000771	GUY BEATY	09/29/2010	50410	Supplies-HVAC supplies	23497	\$373.44
1000814	SARGENT-WELCH SCIENTIFIC	09/29/2010	50410	Science Lab Supplies	23619	\$750.73
1000814	SARGENT-WELCH SCIENTIFIC	09/29/2010	50410	Supplies	23619	\$116.39
1000822	MARTIN MICROSCOPE COMPANY	09/29/2010	50323	Repairs and Maintenance Services	23550	\$585.32
1000838	DUKE POWER	09/29/2010	50470	Energy-Electricity	23454	\$1,428.75
1000841	MOTOROLA INC	09/29/2010	50323	R&M Serv-Plant Serv	23569	\$2,414.85
1000850	AIRGAS NATIONAL WELDERS	09/29/2010	50410	Supplies-Operational supplies	23395	\$656.46
1000855	JUNIOR LIBRARY GUILD	09/29/2010	50440	Periodicals	23529	\$1,531.20
1000943	PEACE CENTER	09/29/2010	50312	Instructional Programs Improvement Services	23588	\$1,500.00
1000954	SMITH, SAMUEL (SECURITY)	09/29/2010	50395	Other Professional and Technical Services	23631	\$345.00
1000995	WASTE MANAGEMENT OF SOUTH CARO	09/29/2010	50329	Oth Prop Srv-Waste Management	23657	\$1,513.91
1001079	PRESENTATION SYSTEMS SOUTH, IN	09/29/2010	50410	Supplies	23603	\$736.94
1001140	PAPA JOHN'S INTERNATIONAL	09/29/2010	50490	Supplies Food and Meals	23585	\$314.78
1001145	STEVE WEISS MUSIC, INC.	09/29/2010	50410	Supplies	23639	\$904.12
1001208	JASPER ENGINES, INC.	09/29/2010	50410	Supplies-Vehicle Supplies	23525	\$2,182.60
1001222	STAPLES ADVANTAGE	09/29/2010	50410	Supplies	23637	\$749.67
1001240	SCHOOL HEALTH CORPORATION	09/29/2010	50410	Supplies	23624	\$1,245.18
1001281	MEYER CENTER	09/29/2010	50720	Transits	23563	\$275.00
1001304	GRAINGER	09/29/2010	50410	Supplies-HVAC supplies	23485	\$327.01
1001309	PRECISION DATA PRODUCTS	09/29/2010	50410	Supplies	23602	\$176.57
1001317	PCI EDUCATIONAL	09/29/2010	50410	Supplies	23587	\$253.93
1001336	PALMETTO AIR AND WATER BALANCE	09/29/2010	50395	Other Professional and Technical Services	23584	\$1,336.00
1001336	PALMETTO AIR AND WATER BALANCE	09/29/2010	50520	ConstructionServices (Temp) Building/Construction Non Capita	23584	\$1,575.00
1001336	PALMETTO AIR AND WATER BALANCE	09/29/2010	50520	ConstructionServices Buildings Capitalize	23584	\$5,227.20
1001416	MOUNTAIN MATH/LANGUAGE	09/29/2010	50410	Supplies	23570	\$151.90
1001450	HATCH	09/29/2010	50410	Supplies	23499	\$241.58
1001457	BRADHAM PRINTING	09/29/2010	50360	Printing and Binding	23417	\$1,399.20
1001489	ANTHONY ALLEN'S TREE SERVICE	09/29/2010	50323	R&M Serv-Plant Serv	23397	\$4,250.00
1001497	GREENVILLE WATER SYSTEM	09/29/2010	50321	Public Utility Services (Excludes EnergySee 470)	23491	\$18,092.10
1001499	G & K SERVICES	09/29/2010	50329	Oth Prop Srv-Uniform Services	23476	\$725.09
1001507	KELVIN ELECTRONICS	09/29/2010	50410	Supplies	23533	\$436.84
1001508	CORBIN TURF & ORNAMENTAL SUPPL	09/29/2010	50323	Repairs and Maintenance Services	23443	\$954.00
1001529	JUNIOR LIBRARY GUILD	09/29/2010	50430	Library Books and Materials	23529	\$2,870.40
1001529	JUNIOR LIBRARY GUILD	09/29/2010	50430	Library Books and Materials	23530	\$4,019.40
1001551	POCKET NURSE ENTERPRISES, INC.	09/29/2010	50410	Supplies	23599	\$326.01
1001561	HOLDER ELECTRIC SUPPLY	09/29/2010	50410	Supplies-Routine Maintenance	23508	\$2,062.97
1001572	FLINN SCIENTIFIC, INC.	09/29/2010	50410	Supplies	23468	\$1,072.90
1001573	REALLY GOOD STUFF	09/29/2010	50410	Supplies	23609	\$521.91
1001618	LAERDAL MEDICAL CORPORATION	09/29/2010	50410	Supplies	23539	\$244.65
1001623	BENDER BURKOT EAST COAST SUPPL	09/29/2010	50410	Supplies	23407	\$641.17
1001627	ERIC ARMIN INC.	09/29/2010	50410	Supplies	23463	\$674.30
1001655	ARD, WOOD, HOLCOMBE, & SLATE	09/29/2010	50395	Other Professional and Technical Services	23398	\$9,500.00
1001656	CREAMER LANDSCAPING & GRADING	09/29/2010	50520	ConstructionServices (Temp) Building/Construction Non Capita	23445	\$925.00
1001666	GOODHEART WILLCOX COMPANY	09/29/2010	50420	Textbooks	23482	\$1,139.16
1001714	WEST GROUP	09/29/2010	50315	Management Services	23660	\$327.65
1001746	SRA MCGRAW-HILL	09/29/2010	50410	Supplies	23557	\$3,863.10

1001780	CHILDS & HALLIGAN	09/29/2010	50319	Legal Services	23433	\$845.40
1001795	INSIGHT MEDIA	09/29/2010	50445	Technology and Software Supplies	23517	\$1,017.60
1001800	SIMPLEX GRINNELL	09/29/2010	50329	Other - Property Serv	23629	\$2,926.25
1001815	GREGORY PEST CONTROL	09/29/2010	50323	R&M Serv-Pest Control Serv	23495	\$1,250.00
1001912	JONSCOT GENERAL CONTRACTORS	09/29/2010	50520	ConstructionServices (Temp) Building/Construction Non Capita	23528	\$5,015.00
1001912	JONSCOT GENERAL CONTRACTORS	09/29/2010	50520	ConstructionServices Buildings Capitalize	23528	\$76,590.45
1001988	ROHR ASSOCIATES, LLC	09/29/2010	50395	Other Professional and Technical Services	23614	\$3,597.60
1002041	THYSSENKRUPP ELEVATOR	09/29/2010	50323	R&M Serv-Elevator Serv	23644	\$5,725.91
1002068	FROG STREET PRESS	09/29/2010	50410	Supplies	23474	\$180.96
1002077	YEAGER VISION CARE	09/29/2010	50395	Other Professional and Technical Services	23669	\$240.00
1002092	SIMPSONVILLE POLICE DEPARTMENT	09/29/2010	50395	Prof Tech Srvc-SRO Contracts	23630	\$9,791.68
1002095	PEACE CENTER, POP! TICKETS	09/29/2010	50660	Pupil Activity	23589	\$704.00
1002203	NAPA AUTO PARTS	09/29/2010	50410	Supplies	23572	\$923.45
1002283	REGIONAL MECHANICAL SERVICES	09/29/2010	50520	ConstructionServices Buildings Capitalize	23610	\$73,040.00
1002312	TRANE COMFORT SOLUTIONS	09/29/2010	50520	ConstructionServices Buildings Capitalize	23646	\$79,989.72
1002318	SOUTHEASTERN PAPER GROUP	09/29/2010	20410	Inventory Recd not Vouchered	23633	\$2,986.66
1002429	SALVATION ARMY	09/29/2010	50520	ConstructionServices Buildings Capitalize	23618	\$4,754.49
1002506	COMMISSION OF PUBLIC WORKS-GRE	09/29/2010	50470	Energy-Gas	23441	\$843.93
1002523	FIRSTLAB	09/29/2010	50395	Prof Tech Srvc-Drug Testing	23466	\$1,539.25
1002595	MCGUIRE-WOODS LLP	09/29/2010	50319	Legal Services	23558	\$69,310.00
1002597	EDUPRESS, INC.	09/29/2010	50410	Supplies	23460	\$155.90
1002655	KLJ JONES	09/29/2010	50395	Other Professional and Technical Services	23536	\$4,720.60
1002666	HANNON, GAYLE H.	09/29/2010	50395	Other Professional and Technical Services	23498	\$476.00
1002668	ACP DIRECT	09/29/2010	50445	Technology and Software Supplies	23394	\$757.72
1002695	DELL MARKETING	09/29/2010	50545	TechnologyEquipment Under 5000	23447	\$1,024.05
1002766	MEDCO SUPPLY LOCKBOX	09/29/2010	50410	Supplies	23561	\$885.23
1002853	BREADBOARD COMPANION	09/29/2010	50410	Supplies	23419	\$357.95
1002868	HONEY BAKED HAM	09/29/2010	50490	Supplies Food and Meals	23510	\$168.20
1002887	GREENVILLE OFFICE SUPPLY	09/29/2010	50410	Supplies	23489	\$452.37
1002887	GREENVILLE OFFICE SUPPLY	09/29/2010	50445	Technology and Software Supplies	23489	\$126.07
1002932	WARD'S NATURAL SCIENCE	09/29/2010	50410	Supplies	23656	\$1,232.06
1002989	GL SPORTS	09/29/2010	50410	Supplies	23480	\$661.83
1003021	FIRE PROTECTION SPECIALIST OF	09/29/2010	50323	R&M Serv-Plant Serv	23465	\$1,604.44
1003021	FIRE PROTECTION SPECIALIST OF	09/29/2010	50329	Other - Property Serv	23465	\$200.00
1003025	DELTA ENGINEERING, INC.	09/29/2010	50520	ConstructionServices Arch Fees Capitalize	23448	\$22,714.51
1003196	COLLINS & AIKMAN FLOORCOVERING	09/29/2010	50520	ConstructionServices Buildings Capitalize	23439	\$704.16
1003208	SCIENCE KIT	09/29/2010	50410	Supplies	23626	\$156.77
1003218	CEMEX	09/29/2010	50410	Supplies-Routine Maintenance	23430	\$804.54
1003251	WRIGHT EXPRESS FINANCIAL SERVI	09/29/2010	50410	Supplies-Vehicle fuel	23667	\$236.49
1003285	PET EDGE DIRECT MARKETING	09/29/2010	50410	Supplies	23593	\$977.62
1003382	TRUCOLOR	09/29/2010	50360	Printing and Binding	23648	\$341.85
1003404	MANAGEMENT DECISIONS	09/29/2010	50395	Other Professional and Technical Services	23548	\$121,197.50
1003406	WT COX SUBSCRIPTIONS	09/29/2010	50440	Periodicals	23668	\$273.05
1003422	BIO-RAD LABORATORIES	09/29/2010	50410	Supplies	23411	\$356.11
1003438	USA TESTPREP INC.	09/29/2010	50345	Technology	23652	\$900.00
1003515	UPSTATE WRITING PROJECT CLEM	09/29/2010	50312	Instructional Programs Improvement Services	23650	\$4,100.00
1003560	FURMAN UNIV.-STUDENT BUSINESS	09/29/2010	50312	Instructional Programs Improvement Services	23475	\$3,375.00
1003590	AMERICAN SECURITY	09/29/2010	50395	Other Professional and Technical Services	23396	\$321.21
1003590	AMERICAN SECURITY	09/29/2010	50395	Other Security Services	23396	\$1,650.87

1003599	STOVER MECHANICAL INC.	09/29/2010	50520	ConstructionServices (Temp) Building/Construction Non Capita	23640	\$48,645.00
1003614	PIEDMONT NATURAL GAS	09/29/2010	50470	Energy-Gas	23594	\$25,882.56
1003615	QUILL CORPORATION	09/29/2010	50410	Supplies	23606	\$161.93
1003798	LEARNING A-Z	09/29/2010	50345	Technology	23546	\$157.70
1003799	CENGAGE LEARNING	09/29/2010	38045	Local Funds AP	23431	\$292.50
1003799	CENGAGE LEARNING	09/29/2010	50420	Textbooks	23431	\$1,501.71
1003814	MCALISTERS DELI	09/29/2010	50490	Supplies Food and Meals	23555	\$340.20
1003920	SCHOOL SPECIALTY	09/29/2010	50410	Supplies	23434	\$317.53
1003989	GSP BUILDERS, INC	09/29/2010	50520	ConstructionServices (Temp) Building/Construction Non Capita	23496	\$2,817.50
1004065	MOORE MEDICAL	09/29/2010	20410	Inventory Recd not Vouchered	23567	\$2,980.36
1004441	KRAUS, JENNIE	09/29/2010	50395	Other Professional and Technical Services	23538	\$1,890.00
1004511	EDVOTEK, INC.	09/29/2010	50410	Supplies	23461	\$100.56
1004788	SHARP BUSINESS SYSTEMS	09/29/2010	50345	Tech Srvc-Copier Contract	23628	\$755.36
1004789	BECKER'S SCHOOL SUPPLY	09/29/2010	50410	Supplies	23406	\$277.71
1004976	QUICK COPY PRINT CENTER	09/29/2010	50360	Printing and Binding	23605	\$160.50
1005110	STAPLES ADVANTAGE	09/29/2010	50410	Supplies	23635	\$338.24
1005110	STAPLES ADVANTAGE	09/29/2010	50445	Technology and Software Supplies	23636	\$158.98
1005113	VIRTUCOM INC.	09/29/2010	50345	Tech Srvc-Copier Contract	23654	\$14,718.70
1005247	PRATT INSTITUTE	09/29/2010	50373	Tuition to other Entity	23601	\$1,000.00
1005684	CAROLINA ENGINEERING SOLUTIONS	09/29/2010	50395	Other Professional and Technical Services	23428	\$1,212.00
1005728	BAND SHOPPE	09/29/2010	50410	Supplies	23402	\$1,096.31
1006023	PELLETS INC	09/29/2010	50410	Supplies	23592	\$253.50
1006118	PIONEER ATHLETICS	09/29/2010	50540	Equipment Under 5000	23596	\$3,386.70
1006148	CROSS COUNTRY TRAILWAYS	09/29/2010	50660	Pupil Activity	23446	\$2,300.00
1006329	VERSYTEC LLC	09/29/2010	50345	Technology	23653	\$17,000.00
1006508	SOUNDZABOUT MUSIC LIBRARY	09/29/2010	50345	Technology	23632	\$907.70
1006732	MEDCO SUPPLY	09/29/2010	50410	Supplies	23560	\$1,255.43
1006838	BATSON ARCHITECTS INC.	09/29/2010	50520	ConstructionServices Arch Fees Capitalize	23404	\$1,600.00
1006913	HENSONS INC.	09/29/2010	50410	Supplies	23502	\$456.86
1007007	GRASON-STADLER	09/29/2010	50323	Repairs and Maintenance Services	23486	\$1,042.32
1007290	GREAT LAKES SPORTS	09/29/2010	50410	Supplies	23487	\$254.90
1007331	MURPHY BROTHERS	09/29/2010	50410	Supplies	23571	\$1,275.00
1007334	PACIFIC NORTHWEST PUBLISHING	09/29/2010	50410	Supplies	23583	\$1,236.39
1007453	JA PIPER ROOFING CO	09/29/2010	50323	Repairs and Maintenance Services	23522	\$1,860.00
1007473	CHAPMAN MECHANICAL INC	09/29/2010	50520	ConstructionServices Buildings Capitalize	23432	\$706,609.28
1007659	NATIONAL RESTAURANT ASSOC	09/29/2010	50410	Supplies	23574	\$342.54
1007717	MASTERCRAFT RENOVATION SYSTEMS	09/29/2010	50323	R&M Serv-Gym Bleacher Serv	23552	\$18,712.76
1007881	PRINT SPECIALTY, INC.	09/29/2010	50360	Printing and Binding	23604	\$5,351.07
1007974	MICRODAQ.COM, LTD.	09/29/2010	50445	Technology and Software Supplies	23564	\$184.00
1008178	GLYN C BABB PAINT CONTRACTOR	09/29/2010	50323	R&M Serv-Plant Serv	23481	\$9,669.00
1008241	RUSHTON, JAMES HOWARD	09/29/2010	50395	Other Professional and Technical Services	23616	\$300.00
1008324	RESOURCES FOR PROFESSIONALS	09/29/2010	50410	Supplies	23611	\$3,850.00
1008395	TOOLEY, JESSICA RAE	09/29/2010	50311	Instructional Services	23645	\$750.00
1008415	ROOFING PLUS, INC	09/29/2010	50520	ConstructionServices (Temp) Building/Construction Non Capita	23615	\$32,550.00
1008505	GORDON CO BOARD OF COMMISSION	09/29/2010	50332	Emp Tvl-Conference Registration	23483	\$225.00
1008524	HOLIDAY INN EXPRESS	09/29/2010	50332	Emp Tvl-Conference Lodging	23509	\$341.60
1008599	GARY A WISE	09/29/2010	50399	Miscellaneous Purchased Services	23479	\$314.62
1001747	CITY OF GREENVILLE, S.C.	09/30/2010	50331	Student Transportation	24124	\$2,100.00
1000340	CRESCENT SUPPLY CO INC	09/01/2010	50323	Repairs and Maintenance Services	55783	\$186.09

1000543	INDUSTRIAL CONTROLS INC	09/01/2010	50323	Repairs and Maintenance Services	55784	\$440.94
1000721	FORMS & SUPPLY, INC.	09/01/2010	50410	Supplies	55785	\$1,005.16
1000721	FORMS & SUPPLY, INC.	09/01/2010	50410	Supplies	55802	\$1,005.16
1001483	CC DICKSON	09/01/2010	50323	Repairs and Maintenance Services	55787	\$1,486.95
1001790	JOHNSTONE SUPPLY	09/01/2010	50323	Repairs and Maintenance Services	55789	\$126.29
1002038	PET DAIRY	09/01/2010	50460	Food Purchases	55790	\$78,375.29
1002695	DELL MARKETING	09/01/2010	50545	TechnologyEquipment Under 5000	55792	\$911.38
1003510	FOX CREEK PRINTING CO., INC.	09/01/2010	50360	Printing and Binding	55785	\$296.80
1003510	FOX CREEK PRINTING CO., INC.	09/01/2010	50360	Printing and Binding	55803	\$296.80
1004748	MARVIN'S PRODUCE	09/01/2010	50460	Food Purchases	55793	\$25,998.83
1005447	I & M INDUSTRIALS, INC.	09/01/2010	50323	Repairs and Maintenance Services	55795	\$235.32
1005525	SANITECH SYSTEMS, INC.	09/01/2010	50323	Repairs and Maintenance Services	55796	\$21,323.65
1005526	SARA LEE BAKERY GROUP/ EARTHGR	09/01/2010	50460	Food Purchases	55797	\$5,554.37
1005564	WHALEY FOOD SERVICE REPAIRS	09/01/2010	50323	Repairs and Maintenance Services	55798	\$490.91
1005790	TMS SOUTH INC	09/01/2010	50323	Repairs and Maintenance Services	55799	\$163.77
1000025	JOYCE EQUIPMENT COMPANY	09/03/2010	50323	Repairs and Maintenance Services	55818	\$2,159.46
1000130	BALLENTINE EQUIPMENT COMPANY	09/03/2010	50323	Repairs and Maintenance Services	55820	\$296.80
1000130	BALLENTINE EQUIPMENT COMPANY	09/03/2010	50540	Equipment Under 5000	55820	\$11,852.23
1000162	C C DICKSON CO	09/03/2010	50323	Repairs and Maintenance Services	55821	\$2,554.10
1000302	US FOODSERVICE	09/03/2010	50460	Food Purchases	55823	\$559,771.52
1000302	US FOODSERVICE	09/03/2010	50462	Food Commodity Distribution Charge	55823	\$22,074.57
1000302	US FOODSERVICE	09/03/2010	50490	Supplies Food and Meals	55823	\$113,241.88
1000329	ORIENTAL TRADING COMPANY	09/03/2010	50490	Other Supplies and Materials	55824	\$1,295.80
1000332	CRANDALL CORPORATION	09/03/2010	50323	Repairs and Maintenance Services	55825	\$552.40
1000367	PEPSI-COLA BOTTLING COMPANY	09/03/2010	50460	Food Purchases	55826	\$3,465.63
1000543	INDUSTRIAL CONTROLS INC	09/03/2010	50323	Repairs and Maintenance Services	55827	\$417.83
1000831	BAKER DISTRIBUTING	09/03/2010	50323	Repairs and Maintenance Services	55828	\$903.11
1001790	JOHNSTONE SUPPLY	09/03/2010	50323	Repairs and Maintenance Services	55829	\$136.98
1001800	SIMPLEX GRINNELL	09/03/2010	50323	Repairs and Maintenance Services	55830	\$6,543.23
1002212	LOWE'S COMPANIES, INC.	09/03/2010	50323	Repairs and Maintenance Services	55831	\$110.96
1003636	KELLY SERVICES	09/03/2010	50311	Instructional Services	55833	\$3,583.82
1004031	FOX CREEK PRINTING COMPANY INC	09/03/2010	50360	Printing and Binding	55834	\$429.30
1004748	MARVIN'S PRODUCE	09/03/2010	50460	Food Purchases	55835	\$13,317.26
1004788	SHARP BUSINESS SYSTEMS	09/03/2010	50311	Instructional Services	55836	\$401.45
1005345	BLUE BELL CREAMERIES	09/03/2010	50460	Food Purchases	55837	\$1,548.42
1005351	BULL'S EYE BRANDS	09/03/2010	50460	Food Purchases	55838	\$593.46
1005417	FUNACHO	09/03/2010	50460	Food Purchases	55839	\$2,880.87
1005486	NARDONE BROS. BAKING CO., INC	09/03/2010	10160	Inventory - Food	55840	\$9,001.30
1005526	SARA LEE BAKERY GROUP/ EARTHGR	09/03/2010	50460	Food Purchases	55841	\$6,650.39
1005564	WHALEY FOOD SERVICE REPAIRS	09/03/2010	50323	Repairs and Maintenance Services	55842	\$339.39
1005627	HOBART CORPORATION	09/03/2010	50323	Repairs and Maintenance Services	55843	\$1,035.02
1008294	PIERRE FOODS INC	09/03/2010	10160	Inventory - Food	55844	\$803.52
1004748	MARVIN'S PRODUCE	09/07/2010	50460	Food Purchases	55849	\$1,724.02
1005396	DELI AT PELHAM FALLS	09/07/2010	50311	Instructional Services	55847	\$790.30
1005396	DELI AT PELHAM FALLS	09/07/2010	50312	Instructional Programs Improvement Services	55847	\$569.98
1005526	SARA LEE BAKERY GROUP/ EARTHGR	09/07/2010	50460	Food Purchases	55850	\$647.76
1000367	PEPSI-COLA BOTTLING COMPANY	09/09/2010	50460	Food Purchases	55851	\$6,580.53
1004748	MARVIN'S PRODUCE	09/09/2010	50460	Food Purchases	55852	\$11,869.39
1005345	BLUE BELL CREAMERIES	09/09/2010	50460	Food Purchases	55853	\$1,244.04

1005417	FUNACHO	09/09/2010	50460	Food Purchases	55854	\$2,522.56
1005526	SARA LEE BAKERY GROUP/ EARTHGR	09/09/2010	50460	Food Purchases	55855	\$4,416.28
1008309	PREFERRED MEAL SYSTEMS, INC	09/09/2010	50460	Food Purchases	55856	\$56,477.60
1000017	AAA SUPPLY	09/16/2010	50323	Repairs and Maintenance Services	55875	\$464.30
1000017	AAA SUPPLY	09/16/2010	50323	Repairs and Maintenance Services	55906	\$1,603.19
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	09/16/2010	50323	Repairs and Maintenance Services	55876	\$2,070.00
1000025	JOYCE EQUIPMENT COMPANY	09/16/2010	50323	Repairs and Maintenance Services	55877	\$5,335.14
1000025	JOYCE EQUIPMENT COMPANY	09/16/2010	50323	Repairs and Maintenance Services	55907	\$846.55
1000094	ANDERSON STAMP COMPANY	09/16/2010	50410	Supplies	55908	\$114.75
1000130	BALLENTINE EQUIPMENT COMPANY	09/16/2010	50540	Equipment Under 5000	55878	\$5,132.55
1000130	BALLENTINE EQUIPMENT COMPANY	09/16/2010	50540	Equipment Under 5000	55909	\$6,672.04
1000329	ORIENTAL TRADING COMPANY	09/16/2010	50490	Other Supplies and Materials	55880	\$202.20
1000340	CRESCENT SUPPLY CO INC	09/16/2010	50323	Repairs and Maintenance Services	55881	\$471.06
1000367	PEPSI-COLA BOTTLING COMPANY	09/16/2010	50460	Food Purchases	55882	\$17,246.00
1000367	PEPSI-COLA BOTTLING COMPANY	09/16/2010	50460	Food Purchases	55911	\$5,139.32
1000399	POSITIVE PROMOTIONS	09/16/2010	50490	Other Supplies and Materials	55883	\$395.48
1000721	FORMS & SUPPLY, INC.	09/16/2010	50410	Supplies	55885	\$4,965.89
1000721	FORMS & SUPPLY, INC.	09/16/2010	50410	Supplies	55912	\$1,049.86
1000831	BAKER DISTRIBUTING	09/16/2010	50323	Repairs and Maintenance Services	55886	\$738.04
1000831	BAKER DISTRIBUTING	09/16/2010	50323	Repairs and Maintenance Services	55913	\$130.43
1000831	BAKER DISTRIBUTING	09/16/2010	50460	Food Purchases	55886	\$574.99
1001140	PAPA JOHN'S INTERNATIONAL	09/16/2010	50460	Food Purchases	55887	\$33,381.23
1001483	CC DICKSON	09/16/2010	50323	Repairs and Maintenance Services	55888	\$132.73
1001483	CC DICKSON	09/16/2010	50323	Repairs and Maintenance Services	55914	\$539.44
1001561	HOLDER ELECTRIC SUPPLY	09/16/2010	50323	Repairs and Maintenance Services	55889	\$124.51
1001561	HOLDER ELECTRIC SUPPLY	09/16/2010	50323	Repairs and Maintenance Services	55915	\$122.68
1001800	SIMPLEX GRINNELL	09/16/2010	50323	Repairs and Maintenance Services	55916	\$25,460.00
1001815	GREGORY PEST CONTROL	09/16/2010	50323	R&M Serv-Pest Control Serv	55917	\$3,915.00
1002038	PET DAIRY	09/16/2010	50460	Food Purchases	55890	\$116,571.46
1002695	DELL MARKETING	09/16/2010	50545	TechnologyEquipment Under 5000	55892	\$3,593.06
1002963	COUNTER ACT, INC.	09/16/2010	50323	Repairs and Maintenance Services	55893	\$187.19
1003636	KELLY SERVICES	09/16/2010	50311	Instructional Services	55894	\$4,580.22
1003636	KELLY SERVICES	09/16/2010	50311	Instructional Services	55919	\$938.22
1004031	FOX CREEK PRINTING COMPANY INC	09/16/2010	50360	Printing and Binding	55920	\$710.20
1004748	MARVIN'S PRODUCE	09/16/2010	50460	Food Purchases	55895	\$41,711.08
1004748	MARVIN'S PRODUCE	09/16/2010	50460	Food Purchases	55921	\$3,935.06
1005345	BLUE BELL CREAMERIES	09/16/2010	50460	Food Purchases	55896	\$4,542.00
1005345	BLUE BELL CREAMERIES	09/16/2010	50460	Food Purchases	55922	\$633.72
1005351	BULL'S EYE BRANDS	09/16/2010	50460	Food Purchases	55897	\$610.72
1005351	BULL'S EYE BRANDS	09/16/2010	50460	Food Purchases	55923	\$1,228.78
1005417	FUNACHO	09/16/2010	50460	Food Purchases	55898	\$8,466.17
1005417	FUNACHO	09/16/2010	50460	Food Purchases	55924	\$4,641.78
1005515	PLUS LINEN	09/16/2010	50490	Other Supplies and Materials	55925	\$154.50
1005525	SANITECH SYSTEMS, INC.	09/16/2010	50323	Repairs and Maintenance Services	55899	\$21,323.65
1005526	SARA LEE BAKERY GROUP/ EARTHGR	09/16/2010	50460	Food Purchases	55900	\$13,729.72
1005526	SARA LEE BAKERY GROUP/ EARTHGR	09/16/2010	50460	Food Purchases	55926	\$500.16
1005539	SNA OF SC	09/16/2010	50490	Other Supplies and Materials	55927	\$160.00
1005564	WHALEY FOOD SERVICE REPAIRS	09/16/2010	50323	Repairs and Maintenance Services	55901	\$1,134.00
1005564	WHALEY FOOD SERVICE REPAIRS	09/16/2010	50323	Repairs and Maintenance Services	55928	\$145.16

1005627	HOBART CORPORATION	09/16/2010	50323	Repairs and Maintenance Services	55902	\$309.20
1005790	TMS SOUTH INC	09/16/2010	50323	Repairs and Maintenance Services	55903	\$268.64
1005790	TMS SOUTH INC	09/16/2010	50323	Repairs and Maintenance Services	55930	\$222.23
1005791	OSORIA, DAYANA	09/16/2010	50311	Instructional Services	55904	\$1,919.80
1006209	SC DEPARTMENT OF REVENUE	09/16/2010	50670	Sales Tax on Adult Meals	55931	\$2,223.32
1005411	FIELDALE FARMS CORP.	09/20/2010	10160	Inventory - Food	55948	\$11,821.80
1005440	HIGHLINER FOOD	09/20/2010	10160	Inventory - Food	55949	\$13,992.44
1005453	INTERGRATED FOOD SERVICES	09/20/2010	10160	Inventory - Food	55950	\$17,004.72
1005454	J. M. SMUCKERS COMPANY	09/20/2010	10160	Inventory - Food	55951	\$31,740.00
1005456	JENNIE-O-TURKEY STORE	09/20/2010	10160	Inventory - Food	55952	\$25,349.20
1005459	KINGS DELIGHT, LTD.	09/20/2010	10160	Inventory - Food	55953	\$11,453.60
1005462	LAND O' LAKES, INC.	09/20/2010	10160	Inventory - Food	55954	\$31,576.72
1005558	TYSON FOODS COMMODITY PROCESSI	09/20/2010	10160	Inventory - Food	55955	\$15,496.25
1005561	UNITED COMMODITY GROUP	09/20/2010	10160	Inventory - Food	55956	\$19,366.50
1006854	TASTY BRANDS, LLC	09/20/2010	10160	Inventory - Food	55957	\$12,076.96
1008316	FOOD WITH CARE, INC	09/20/2010	10160	Inventory - Food	55958	\$24,786.00
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	09/22/2010	50323	Repairs and Maintenance Services	55960	\$310.00
1000025	JOYCE EQUIPMENT COMPANY	09/22/2010	50323	Repairs and Maintenance Services	55961	\$555.86
1000130	BALLENTINE EQUIPMENT COMPANY	09/22/2010	50323	Repairs and Maintenance Services	55962	\$334.62
1000162	C C DICKSON CO	09/22/2010	50323	Repairs and Maintenance Services	55963	\$1,148.98
1000367	PEPSI-COLA BOTTLING COMPANY	09/22/2010	50460	Food Purchases	55965	\$6,326.89
1000831	BAKER DISTRIBUTING	09/22/2010	50323	Repairs and Maintenance Services	55966	\$147.17
1001561	HOLDER ELECTRIC SUPPLY	09/22/2010	50323	Repairs and Maintenance Services	55967	\$155.51
1002695	DELL MARKETING	09/22/2010	50545	TechnologyEquipment Under 5000	55968	\$1,281.75
1004748	MARVIN'S PRODUCE	09/22/2010	50460	Food Purchases	55969	\$10,920.57
1005345	BLUE BELL CREAMERIES	09/22/2010	50460	Food Purchases	55970	\$3,027.90
1005417	FUNACHO	09/22/2010	50460	Food Purchases	55971	\$5,102.57
1005458	JTM PROVISIONS CO	09/22/2010	10160	Inventory - Food	55972	\$1,950.00
1005459	KINGS DELIGHT, LTD.	09/22/2010	10160	Inventory - Food	55973	\$34,440.00
1005526	SARA LEE BAKERY GROUP/ EARTHGR	09/22/2010	50460	Food Purchases	55974	\$4,982.42
1005403	EARTHFARE MARKET & CAFE	09/23/2010	50460	Food Purchases	55975	\$950.00
1005526	SARA LEE BAKERY GROUP/ EARTHGR	09/23/2010	50460	Food Purchases	55976	\$4,543.18
1000047	SAM'S CLUB	09/24/2010	50410	Supplies	55982	\$137.74
1000047	SAM'S CLUB	09/24/2010	50460	Food Purchases	55982	\$2,777.12
1000047	SAM'S CLUB	09/24/2010	50490	Other Supplies and Materials	55982	\$993.16
1000367	PEPSI-COLA BOTTLING COMPANY	09/24/2010	50460	Food Purchases	55983	\$4,614.93
1002022	CHICK-FIL-A	09/24/2010	50460	Food Purchases	55984	\$55,970.55
1002695	DELL MARKETING	09/24/2010	50545	TechnologyEquipment Under 5000	55985	\$1,209.96
1003636	KELLY SERVICES	09/24/2010	50311	Instructional Services	55986	\$6,665.51
1004748	MARVIN'S PRODUCE	09/24/2010	50460	Food Purchases	55987	\$15,126.26
1005345	BLUE BELL CREAMERIES	09/24/2010	50460	Food Purchases	55988	\$1,648.38
1005417	FUNACHO	09/24/2010	50460	Food Purchases	55989	\$3,150.52
1005453	INTERGRATED FOOD SERVICES	09/24/2010	10160	Inventory - Food	55990	\$35,423.13
1005515	PLUS LINEN	09/24/2010	50490	Other Supplies and Materials	55991	\$355.90
1005564	WHALEY FOOD SERVICE REPAIRS	09/24/2010	50323	Repairs and Maintenance Services	55993	\$333.25
1005536	SNA	09/27/2010	50690	Other Objects	55995	\$105.25
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	09/28/2010	50323	Repairs and Maintenance Services	56069	\$2,850.00
1000025	JOYCE EQUIPMENT COMPANY	09/28/2010	50323	Repairs and Maintenance Services	56070	\$1,801.97
1000130	BALLENTINE EQUIPMENT COMPANY	09/28/2010	50540	Equipment Under 5000	56071	\$966.72

1000142	BLACK ELECTRICAL SUPPLY INC	09/28/2010	50323	Repairs and Maintenance Services	56072	\$336.57
1000721	FORMS & SUPPLY, INC.	09/28/2010	50410	Supplies	56073	\$983.35
1001483	CC DICKSON	09/28/2010	50323	Repairs and Maintenance Services	56075	\$496.51
1001763	NETWORK CONTROLS & ELECTRIC	09/28/2010	50545	Technology Equipment Under 5000	56077	\$170.30
1004748	MARVIN'S PRODUCE	09/28/2010	50460	Food Purchases	56079	\$15,660.13
1005526	SARA LEE BAKERY GROUP/ EARTHGR	09/28/2010	50460	Food Purchases	56080	\$5,268.29
1000302	US FOODSERVICE	09/30/2010	50460	Food Purchases	56125	\$317,392.77
1000302	US FOODSERVICE	09/30/2010	50462	Food Commodity Distribution Charge	56125	\$8,515.92
1000302	US FOODSERVICE	09/30/2010	50490	Supplies Food and Meals	56125	\$66,552.14
1000367	PEPSI-COLA BOTTLING COMPANY	09/30/2010	50460	Food Purchases	56126	\$10,400.31
1003636	KELLY SERVICES	09/30/2010	50311	Instructional Services	56134	\$943.65
1004748	MARVIN'S PRODUCE	09/30/2010	50460	Food Purchases	56127	\$13,553.66
1005345	BLUE BELL CREAMERIES	09/30/2010	50460	Food Purchases	56128	\$1,903.83
1005417	FUNACHO	09/30/2010	50460	Food Purchases	56129	\$7,066.63
1005526	SARA LEE BAKERY GROUP/ EARTHGR	09/30/2010	50460	Food Purchases	56130	\$5,252.54
1005632	BULLSEYE BRANDING	09/30/2010	50460	Food Purchases	56131	\$657.99
1008309	PREFERRED MEAL SYSTEMS, INC	09/30/2010	50460	Food Purchases	56132	\$127,191.60
						\$15,260,208.18

Greenville County Schools
Procurement Card Transactions for:
September 2010

Post Date	Vendor Name	Amount
9/1/2010	LOWES #01718	\$118.18
9/1/2010	LOWES #00667	\$24.89
9/1/2010	LOWES #00528	\$86.46
9/1/2010	PORTER PAINTS 9388	\$15.48
9/1/2010	WHITE HORSE RD BLDG MATER	\$39.11
9/1/2010	NAPA AUTO PARTS	\$94.10
9/1/2010	PORTER PAINTS 9388	\$42.79
9/1/2010	JOHNSTONE SUPPLY-GREENVIL	\$845.88
9/1/2010	TMS SOUTH	\$146.98
9/1/2010	BATTERY SPECIALISTS	\$170.50
9/1/2010	CAROLINA LAWN & TRACTOR	\$100.44
9/1/2010	CAROLINA LAWN & TRACTOR	\$36.29
9/1/2010	BAKER DIST CO 578	\$271.51
9/1/2010	PORTER PAINTS 9388	\$31.95
9/1/2010	CAROLINA LAWN & TRACTOR	\$203.73
9/1/2010	D & D MOTORS, INC.	\$125.99
9/1/2010	ADVANCE AUTO PARTS #5440	\$4.99
9/1/2010	TMS SOUTH	\$8.24
9/1/2010	LOWES #00667	\$25.31
9/1/2010	RENTAL ONE	\$171.59
9/1/2010	LOWES #00667	\$50.63
9/1/2010	RENTAL ONE	(\$56.63)
9/1/2010	BLACK ELECTRICAL SUPPLY I	\$18.92
9/1/2010	SHERWIN WILLIAMS #2194	\$66.11
9/1/2010	ADVANCE AUTO PARTS #5440	\$52.68
9/1/2010	BAKER DIST CO 578	\$114.48
9/1/2010	HOLDER ELECTRIC SUPPLY	\$24.99
9/1/2010	D & D MOTORS, INC.	\$162.45
9/1/2010	SHERWIN WILLIAMS #2194	\$22.54
9/1/2010	NAPA AUTO PARTS	\$15.39
9/1/2010	LOWES #00667	\$60.39
9/1/2010	LOWES #00667	\$131.42
9/1/2010	D & D MOTORS, INC.	\$125.99
9/1/2010	BAKER DIST CO 578	\$306.84
9/1/2010	TMS SOUTH	\$19.38
9/1/2010	LIFE SAFETY & COMM. SYS.	\$1,280.30
9/1/2010	NAPA AUTO PARTS	\$5.59
9/1/2010	THE HOME DEPOT 1127	\$292.43
9/1/2010	SHERWIN WILLIAMS #2628	\$13.52
9/1/2010	SHERWIN WILLIAMS #2194	\$18.62
9/1/2010	CAROLINA LAWN & TRACTOR	\$20.03
9/1/2010	RADIOSHACK COR00196238	\$57.22
9/1/2010	ADVANCE AUTO PARTS #5440	\$16.99
9/1/2010	C C DICKSON CO 1063	\$84.22
9/1/2010	BLACK ELECTRICAL SUPPLY I	\$8.48
9/1/2010	CAROLINA LAWN & TRACTOR	\$182.74
9/1/2010	NAPA AUTO PARTS	\$25.59

9/1/2010 LOWES #00667	\$57.29
9/1/2010 LIFE SAFETY & COMM. SYS.	\$1,280.30
9/1/2010 THOMAS SAND COMPANY INC	\$150.00
9/1/2010 WHITE BROS AUTO SUPPLY	\$92.02
9/1/2010 CRESCENT SUPPLY COMPANY I	\$110.22
9/1/2010 240 C-K SIMPSONV	\$67.16
9/1/2010 CAROLINA LAWN & TRACTOR	\$220.53
9/1/2010 CAROLINA LAWN & TRACTOR	\$36.29
9/1/2010 J W VAUGHAN CO	\$22.39
9/1/2010 RENTAL ONE	(\$56.63)
9/1/2010 CAROLINA LAWN & TRACTOR	\$155.16
9/1/2010 JOHNSTONE SUPPLY-GREENVIL	\$33.03
9/1/2010 MSC INDUSTRIAL SUPPLY	\$22.46
9/1/2010 JOHNSTONE SUPPLY-GREENVIL	\$125.75
9/1/2010 HAWKINS TOWING INC	\$249.15
9/1/2010 TMS SOUTH	\$176.49
9/1/2010 TMS SOUTH	\$62.62
9/1/2010 PORTER PAINTS 9388	\$63.39
9/1/2010 LOWES #01718	\$29.38
9/2/2010 D & D MOTORS, INC.	(\$125.99)
9/2/2010 AAA FASTENER AND SUPPLY I	\$73.21
9/2/2010 BATTERY SPECIALISTS	\$350.22
9/2/2010 THOMAS SAND COMPANY INC	\$75.00
9/2/2010 D & D MOTORS, INC.	(\$162.45)
9/2/2010 D & D MOTORS, INC.	(\$125.99)
9/2/2010 C C DICKSON CO 1004	\$115.99
9/2/2010 ADVANCE AUTO PARTS #5440	\$80.92
9/2/2010 PORTER PAINTS 9388	\$25.63
9/2/2010 GREENVILLE FENCE CO	\$37.65
9/2/2010 THE TOOL SHED	\$26.45
9/2/2010 BATTERY & ELECTRIC CO INC	\$12.56
9/2/2010 JOHNSTONE SUPPLY-GREENVIL	\$513.51
9/2/2010 HAWKINS TOWING INC	\$500.15
9/2/2010 WP LAW V	\$79.74
9/2/2010 THE TRANE COMPANY	\$18.89
9/2/2010 AAA FASTENER AND SUPPLY I	\$5.26
9/2/2010 BATTERY SPECIALISTS	\$82.57
9/2/2010 CAROLINA LAWN & TRACTOR	\$246.58
9/2/2010 CRESCENT SUPPLY COMPANY I	\$89.71
9/2/2010 LOWES #00667	\$13.74
9/2/2010 LOWES #00667	\$27.85
9/2/2010 HAGEMEYER NA #13	\$11.13
9/2/2010 WP LAW V	\$180.30
9/2/2010 NAPA AUTO PARTS	\$45.33
9/2/2010 SPRINT WIRELESS	\$27,161.86
9/2/2010 BENSON CHRYSLER PLYMOUTH	\$28.19
9/2/2010 WHOLESALE INDUSTRIAL ELEC	\$15.69
9/2/2010 JOHNSTONE SUPPLY-GREENVIL	\$157.20
9/2/2010 HAGEMEYER NA #13	\$83.74
9/2/2010 WW GRAINGER	\$106.75
9/2/2010 HOLDER ELECTRIC SUPPLY	\$13.46
9/2/2010 THE TOOL SHED	\$214.20

9/2/2010 BURDETTE HARDWAE	\$11.19
9/2/2010 THOMAS SAND COMPANY INC	\$75.00
9/2/2010 LOWES #01718	\$27.69
9/2/2010 LOWES #00528	\$18.00
9/2/2010 LOWES #00667	\$24.10
9/2/2010 THE TRANE COMPANY	\$342.68
9/2/2010 JOHNSTONE SUPPLY-GREENVIL	\$346.43
9/2/2010 C C DICKSON CO 1004	\$236.48
9/2/2010 HOLDER ELECTRIC SUPPLY	\$155.82
9/2/2010 WHITE BROS AUTO SUPPLY	\$16.99
9/2/2010 WW GRAINGER	\$213.51
9/2/2010 LOWES #01983	\$19.05
9/2/2010 WHITE BROS AUTO SUPPLY	\$188.11
9/2/2010 PORTER PAINTS 9388	\$48.84
9/2/2010 JOHNSTONE SUPPLY-GREENVIL	\$509.49
9/2/2010 ADVANCE AUTO PARTS #5440	\$15.83
9/2/2010 SOCAR CHEMICAL COMPANY	\$42.30
9/2/2010 C C DICKSON CO 1079	\$103.84
9/2/2010 BATTERY SPECIALISTS	\$35.02
9/2/2010 JOHNSTONE SUPPLY-GREENVIL	\$111.14
9/2/2010 THE HOME DEPOT #1124	\$8.42
9/2/2010 JOHNSTONE SUPPLY-GREENVIL	\$52.66
9/2/2010 BC CANNON CO INC	\$397.50
9/2/2010 HAGEMEYER NA #13	\$63.39
9/2/2010 LOWES #01983	\$11.68
9/3/2010 JOHNSTONE SUPPLY-GREENVIL	(\$37.05)
9/3/2010 TMS SOUTH	\$41.14
9/3/2010 TMS SOUTH	\$96.83
9/3/2010 ADVANCE AUTO PARTS #5440	\$41.88
9/3/2010 TMS SOUTH	\$34.92
9/3/2010 COMMERCIAL AUDIO INC	\$23.62
9/3/2010 MIP INC	\$7,272.12
9/3/2010 WP LAW V	\$30.03
9/3/2010 CAROLINA LOCKSMITHS	\$68.90
9/3/2010 SFI ELECTRONICS INC	\$318.00
9/3/2010 THE HOME DEPOT 1127	\$13.77
9/3/2010 JOHNSTONE SUPPLY-GREENVIL	\$307.06
9/3/2010 THERMAL RESOURCE	\$923.17
9/3/2010 LOWES #01718	\$12.72
9/3/2010 TMS SOUTH	\$21.65
9/3/2010 JOHNSTONE SUPPLY-GREENVIL	\$84.97
9/3/2010 TMS SOUTH	\$57.94
9/3/2010 J W VAUGHAN CO	\$202.91
9/3/2010 JOHNSTONE SUPPLY-GREENVIL	\$81.07
9/3/2010 JOHNSTONE SUPPLY-GREENVIL	\$55.88
9/3/2010 METAL WORK LLC	\$60.00
9/3/2010 THOMAS SAND COMPANY INC	\$54.00
9/3/2010 HOLDER ELECTRIC SUPPLY	\$506.00
9/3/2010 LOWES #00667	\$22.82
9/3/2010 RADIOSHACK COR00187518	\$42.37
9/3/2010 ADVANCE AUTO PARTS #5440	\$66.49
9/3/2010 HOLDER ELECTRIC SUPPLY	\$461.48

9/3/2010 TMS SOUTH	\$5.49
9/3/2010 TMS SOUTH	\$99.41
9/3/2010 DAKTRONICS, INC.	\$926.00
9/3/2010 JOHNSTONE SUPPLY-GREENVIL	\$35.30
9/3/2010 HAWKINS TOWING INC	\$801.28
9/3/2010 LOWES #00667	\$68.62
9/3/2010 HAWKINS TOWING INC	\$269.13
9/3/2010 LOWES #01718	\$14.67
9/3/2010 LOWES #00667	\$61.11
9/3/2010 JOHNSTONE SUPPLY-GREENVIL	\$29.47
9/3/2010 HAWKINS TOWING INC	\$148.40
9/3/2010 THOMAS SAND COMPANY INC	\$75.00
9/3/2010 JOHNSTONE SUPPLY-GREENVIL	\$11.77
9/3/2010 JOHNSTONE SUPPLY-GREENVIL	\$22.39
9/3/2010 LIFE SAFETY & COMM. SYS.	\$336.71
9/3/2010 THOMAS SAND COMPANY INC	\$90.00
9/3/2010 THERMAL RESOURCE	\$1,313.52
9/3/2010 HAWKINS TOWING INC	\$380.48
9/3/2010 TMS SOUTH	\$170.96
9/3/2010 JOHNSTONE SUPPLY-GREENVIL	\$142.71
9/3/2010 TMS SOUTH	\$34.09
9/3/2010 POINSETT PLUMBING SUPPLY	\$49.82
9/3/2010 JOHNSTONE SUPPLY-GREENVIL	\$316.33
9/3/2010 THE TRANE COMPANY	\$404.41
9/3/2010 BLANCHARD MACHINERY	\$252.29
9/3/2010 D & D MOTORS, INC.	\$72.05
9/3/2010 HOLDER ELECTRIC SUPPLY	\$62.88
9/3/2010 JOHNSTONE SUPPLY-GREENVIL	\$295.02
9/3/2010 PORTER PAINTS 9388	\$73.85
9/3/2010 BC CANNON CO INC	\$90.63
9/3/2010 LOWES #00528	\$85.12
9/3/2010 CLINE HOSE & HYDRAULICS	\$69.29
9/3/2010 ADVANCE AUTO PARTS #5440	\$40.46
9/6/2010 SOUTHEASTERN ELECTRICA	\$126.59
9/6/2010 POINSETT PLUMBING SUPPLY	\$7.42
9/6/2010 JOHNSON CONTROLS, SSNA	\$1,002.46
9/6/2010 CAROLINA LAWN & TRACTOR	\$38.32
9/6/2010 CONTINENTAL ENGINE	\$106.11
9/6/2010 LOWES #00528	\$24.76
9/6/2010 JOHNSTONE SUPPLY-GREENVIL	\$482.98
9/6/2010 JOHNSTONE SUPPLY-GREENVIL	\$9.97
9/6/2010 THE HOME DEPOT 1127	\$56.95
9/6/2010 CES-SC-0027	\$46.84
9/6/2010 THE TRANE COMPANY	\$541.02
9/6/2010 MIP INC	\$1,360.00
9/6/2010 THE TRANE COMPANY	\$1,163.76
9/6/2010 JOHNSTONE SUPPLY-GREENVIL	\$280.92
9/6/2010 TMS SOUTH	\$297.64
9/6/2010 THERMAL RESOURCE	\$1,313.52
9/6/2010 THE TRANE COMPANY	\$204.79
9/6/2010 BINSWANGER GLASS #043	\$50.18
9/6/2010 NAPA AUTO PARTS	\$102.69

9/6/2010 THE TRANE COMPANY	\$174.46
9/6/2010 BATTERY SPECIALISTS	\$79.44
9/6/2010 LOWES #00528	\$249.10
9/6/2010 CAROLINA LAWN & TRACTOR	\$138.33
9/6/2010 THE TRANE COMPANY	\$174.46
9/6/2010 JOHNSTONE SUPPLY-GREENVIL	\$60.85
9/6/2010 SOUTHEASTERN ELECTRICA	\$89.76
9/6/2010 CAROLINA LAWN & TRACTOR	\$87.12
9/6/2010 JOHNSON CONTROLS, SSNA	\$880.88
9/6/2010 CES-SC-0027	\$126.82
9/6/2010 HUFFS POWER EQUIPMENT	\$45.58
9/6/2010 THE TRANE COMPANY	\$100.84
9/6/2010 AAA SUPPLY - GVILLE	\$23.54
9/6/2010 TMS SOUTH	\$59.30
9/6/2010 NAPA AUTO PARTS	\$61.96
9/6/2010 RADIOSHACK COR00196238	\$105.99
9/6/2010 JOHNSTONE SUPPLY-GREENVIL	\$13.74
9/6/2010 THE TRANE COMPANY	\$81.34
9/6/2010 THE HOME DEPOT 1119	\$7.74
9/6/2010 POINSETT PLUMBING SUPPLY	\$14.20
9/6/2010 CAROLINA LAWN & TRACTOR	\$27.70
9/6/2010 MR. ALTERNATOR	\$238.50
9/6/2010 WP LAW V	\$87.81
9/6/2010 TMS SOUTH	\$26.02
9/6/2010 ADVANCE AUTO PARTS #5440	\$24.56
9/6/2010 AAA SUPPLY - GVILLE	\$16.83
9/6/2010 AAA SUPPLY - GVILLE	\$16.98
9/6/2010 AAA SUPPLY - GVILLE	\$83.08
9/6/2010 HAWKINS TOWING INC	\$235.49
9/6/2010 AAA SUPPLY - GVILLE	\$116.46
9/6/2010 PORTER PAINTS 9388	\$25.63
9/6/2010 LOWES #00667	\$33.17
9/6/2010 THE TRANE COMPANY	\$241.17
9/6/2010 CAROLINA LAWN & TRACTOR	\$715.10
9/6/2010 LOWES #01718	\$3.07
9/6/2010 MICROSOFT TECH SUPPORT	\$259.00
9/6/2010 LOWES #00528	\$13.02
9/6/2010 HAWKINS TOWING INC	\$534.24
9/6/2010 CAROLINA LAWN & TRACTOR	\$68.84
9/6/2010 LONG TRAILER & BODY SERVI	\$70.32
9/6/2010 JOHNSTONE SUPPLY-GREENVIL	\$34.37
9/6/2010 MCNAUGHTON MCKAY ELEC CO	\$437.32
9/6/2010 ADVANCE AUTO PARTS #5440	\$29.78
9/6/2010 HAJOCA TAYLORS 72	\$89.25
9/6/2010 AAA SUPPLY - GVILLE	\$47.15
9/6/2010 W. W. WILLIAMS	\$335.62
9/6/2010 TMS SOUTH	\$225.59
9/6/2010 THE HOME DEPOT #1124	\$105.96
9/6/2010 CAROLINA LAWN & TRACTOR	\$275.30
9/6/2010 THE HOME DEPOT 1127	\$4.20
9/6/2010 CAROLINA LAWN & TRACTOR	\$54.64
9/6/2010 GREENVILLE INDUSTRIAL	\$27.72

9/6/2010 WP LAW V	\$73.29
9/6/2010 ADVANCE AUTO PARTS #5280	\$63.54
9/6/2010 WHITE BROS AUTO SUPPLY	\$33.98
9/6/2010 JOHNSTONE SUPPLY-GREENVIL	\$25.73
9/8/2010 NAPA AUTO PARTS	\$327.65
9/8/2010 C C DICKSON CO 1063	\$172.05
9/8/2010 LOWES #01983	\$27.38
9/8/2010 THE TRANE COMPANY	\$1,494.60
9/8/2010 NAPA AUTO PARTS	\$15.39
9/8/2010 LOWES #00667	\$55.12
9/8/2010 NAPA AUTO PARTS	\$9.16
9/8/2010 PORTER PAINTS 9388	\$70.69
9/8/2010 HAWKINS TOWING INC	\$769.71
9/8/2010 LOWES #00528	\$111.30
9/8/2010 MCABEE TRACTOR & TURF	\$61.82
9/8/2010 THE TRANE COMPANY	\$167.03
9/8/2010 NAPA AUTO PARTS	\$1,129.64
9/8/2010 NAPA AUTO PARTS	\$28.77
9/8/2010 THE TRANE COMPANY	\$111.92
9/8/2010 LOWES #00667	\$34.76
9/8/2010 HOLDER ELECTRIC SUPPLY	\$460.97
9/8/2010 SHERWIN WILLIAMS #2194	\$4.02
9/8/2010 HAWKINS TOWING INC	\$278.64
9/8/2010 C C DICKSON CO 1063	\$106.18
9/8/2010 NAPA AUTO PARTS	\$1.59
9/8/2010 PORTER PAINTS 9388	\$7.61
9/8/2010 BURDETTE HARDWAE	\$29.63
9/8/2010 THE TRANE COMPANY	\$393.07
9/8/2010 LOWES #01718	\$35.11
9/8/2010 HOLDER ELECTRIC SUPPLY	\$99.13
9/8/2010 BUILD A HOUSE, LLC	\$148.40
9/8/2010 PORTER PAINTS 9388	\$4.14
9/8/2010 PORTER PAINTS 9388	\$131.86
9/8/2010 DEWALT FACTORY SVC #72	\$97.46
9/9/2010 HOLDER ELECTRIC SUPPLY	\$38.51
9/9/2010 JAMES M PLEASANTS	\$1,007.02
9/9/2010 THE HOME DEPOT 1127	\$3.75
9/9/2010 JOHNSTONE SUPPLY-GREENVIL	\$28.41
9/9/2010 HOLDER ELECTRIC SUPPLY	\$51.35
9/9/2010 WHITE BROS AUTO SUPPLY	\$35.87
9/9/2010 ADVANCE AUTO PARTS #5330	\$16.94
9/9/2010 HAGEMEYER NA #13	\$129.46
9/9/2010 HOLDER ELECTRIC SUPPLY	\$31.82
9/9/2010 BAKER DIST CO 578	\$113.65
9/9/2010 TMS SOUTH	\$27.98
9/9/2010 LOWES #00667	\$36.29
9/9/2010 BIZI INTERNATIONAL INC	\$232.50
9/9/2010 SHERWIN WILLIAMS #2735	\$17.80
9/9/2010 TMS SOUTH	\$50.12
9/9/2010 WW GRAINGER	\$58.14
9/9/2010 SHERWIN WILLIAMS #2735	\$22.57
9/9/2010 NAPA AUTO PARTS	\$446.03

9/9/2010 THE HOME DEPOT 1127	\$31.27
9/9/2010 THE HOME DEPOT #1124	\$11.08
9/9/2010 PORTER PAINTS 9388	\$38.52
9/9/2010 C C DICKSON CO 1063	\$111.42
9/9/2010 THE SYSTEMS DEPOT INC	\$53.89
9/9/2010 C C DICKSON CO 1079	\$31.79
9/9/2010 ADVANCE AUTO PARTS #5440	\$69.61
9/9/2010 J W VAUGHAN CO	\$114.06
9/9/2010 LOWES #00667	\$791.82
9/9/2010 JOHNSTONE SUPPLY-GREENVIL	\$47.06
9/9/2010 HOLDER ELECTRIC SUPPLY	\$23.84
9/9/2010 WW GRAINGER	\$1,372.70
9/9/2010 National Bus Sales and	\$264.68
9/9/2010 PORTER PAINTS 9388	\$88.26
9/9/2010 HAWKINS TOWING INC	\$140.50
9/9/2010 TRUCKPRO INC 022	\$79.98
9/9/2010 WW GRAINGER	\$29.22
9/9/2010 HAWKINS TOWING INC	\$103.96
9/9/2010 JOHNSTONE SUPPLY-GREENVIL	\$29.17
9/9/2010 MCABEE TRACTOR & TURF	\$54.04
9/9/2010 HOLDER ELECTRIC SUPPLY	\$13.56
9/9/2010 PROSOURCE	\$96.10
9/9/2010 NETWORK CONTROLS & E	\$4,587.61
9/9/2010 CRESCENT SUPPLY COMPANY I	\$113.88
9/9/2010 LOWES #00667	\$48.84
9/9/2010 THE HOME DEPOT #1124	\$29.38
9/9/2010 THE TOOL SHED	\$445.93
9/9/2010 J W VAUGHAN CO	\$125.29
9/9/2010 HOLDER ELECTRIC SUPPLY	\$103.99
9/9/2010 THE HOME DEPOT 1127	\$19.95
9/9/2010 ADVANCE AUTO PARTS #5440	\$106.36
9/9/2010 ADVANCE AUTO PARTS #5440	\$56.32
9/9/2010 LOWES #01983	\$30.73
9/9/2010 HAWKINS TOWING INC	\$158.29
9/9/2010 GENERAL WHOLESALE DIST	\$522.45
9/10/2010 LIFE SAFETY & COMM. SYS.	\$178.00
9/10/2010 LANDSCAPER'S SUPPLY	\$50.92
9/10/2010 LOWES #00667	\$209.48
9/10/2010 TMS SOUTH	\$111.59
9/10/2010 LIFE SAFETY & COMM. SYS.	\$135.67
9/10/2010 SOUTHEASTERN ELECTRICA	\$592.54
9/10/2010 JOHNSTONE SUPPLY-GREENVIL	\$156.96
9/10/2010 HOLDER ELECTRIC SUPPLY	\$30.29
9/10/2010 ADVANCE AUTO PARTS #5330	\$113.22
9/10/2010 TMS SOUTH	\$188.09
9/10/2010 THE TRANE COMPANY	\$157.57
9/10/2010 THE TRANE COMPANY	\$46.64
9/10/2010 HAWKINS TOWING INC	\$436.42
9/10/2010 LOWES #00667	\$16.90
9/10/2010 TMS SOUTH	\$135.15
9/10/2010 ADVANCE AUTO PARTS #5440	\$177.26
9/10/2010 LOWES #01983	\$12.68

9/10/2010 JOHNSTONE SUPPLY-GREENVIL	\$7.14
9/10/2010 JOHNSTONE SUPPLY-GREENVIL	\$259.31
9/10/2010 BWI-GREENVILLE-SPARTAN	\$344.50
9/10/2010 LIFE SAFETY & COMM. SYS.	\$312.45
9/10/2010 C C DICKSON CO 1063	\$47.69
9/10/2010 TMS SOUTH	\$69.00
9/10/2010 CDW GOVERNMENT	\$1,549.36
9/10/2010 THE TRANE COMPANY	\$471.82
9/10/2010 ADVANCE AUTO PARTS #5440	\$60.02
9/10/2010 National Bus Sales and	\$80.51
9/10/2010 CARSON'S NUT- BOLT & TOOL	\$44.80
9/10/2010 THE TRANE COMPANY	\$224.61
9/10/2010 ADVANCE AUTO PARTS #5440	\$23.00
9/10/2010 DMI DELL K-12 PTR	\$137.24
9/10/2010 ADVANCE AUTO PARTS #5440	\$2.59
9/10/2010 ADVANCE AUTO PARTS #5440	(\$106.36)
9/10/2010 THE TRANE COMPANY	\$164.91
9/10/2010 BINSWANGER GLASS #043	\$42.40
9/10/2010 THE TRANE COMPANY	\$618.72
9/10/2010 WW GRAINGER	\$81.36
9/10/2010 LOWES #00528	\$76.74
9/10/2010 JOHNSTONE SUPPLY-GREENVIL	\$96.48
9/10/2010 BATTERY SPECIALISTS	\$158.84
9/10/2010 PORTER PAINTS 9388	\$18.88
9/10/2010 G & E PARTS CENTER INC	\$316.00
9/10/2010 LOWES #01983	\$10.87
9/10/2010 SOUTHEASTERN ELECTRICA	\$84.80
9/10/2010 LIFE SAFETY & COMM. SYS.	\$491.86
9/10/2010 THE TRANE COMPANY	\$228.20
9/10/2010 BIZI INTERNATIONAL INC	\$75.00
9/10/2010 LOWES #00667	\$88.47
9/10/2010 PORTER PAINTS 9388	\$34.78
9/10/2010 CRESCENT SUPPLY COMPANY I	\$275.52
9/10/2010 TMS SOUTH	\$47.71
9/10/2010 LOWES #00667	\$112.23
9/10/2010 TMS SOUTH	\$94.59
9/10/2010 LANDSCAPER'S SUPPLY	\$16.91
9/10/2010 LIFE SAFETY & COMM. SYS.	\$210.40
9/10/2010 PORTER PAINTS 9388	\$34.20
9/10/2010 LIFE SAFETY & COMM. SYS.	\$312.45
9/10/2010 TMS SOUTH	\$6.69
9/10/2010 BINSWANGER GLASS #043	\$205.91
9/10/2010 JOHNSTONE SUPPLY-GREENVIL	\$125.55
9/13/2010 PORTER PAINTS 9388	\$20.46
9/13/2010 LONG TRAILER & BODY SERVI	\$40.70
9/13/2010 THE HOME DEPOT 1104	\$176.89
9/13/2010 WP LAW V	\$89.84
9/13/2010 LOWES #01718	\$64.25
9/13/2010 JOHNSTONE SUPPLY-GREENVIL	\$33.58
9/13/2010 JOHNSTONE SUPPLY-GREENVIL	\$762.63
9/13/2010 AAA SUPPLY - GVILLE	\$78.78
9/13/2010 J W VAUGHAN CO	\$16.12

9/13/2010 NAPA AUTO PARTS	\$970.47
9/13/2010 ELLIS FLOORING SALES	\$66.65
9/13/2010 JOHNSTONE SUPPLY-GREENVIL	\$225.78
9/13/2010 VISSAGE AUTO PARTS	\$470.39
9/13/2010 AAA SUPPLY - GVILLE	\$102.39
9/13/2010 JOHNSTONE SUPPLY-GREENVIL	\$12.19
9/13/2010 TMS SOUTH	\$83.04
9/13/2010 ADVANCE AUTO PARTS #5440	\$14.94
9/13/2010 HOLDER ELECTRIC SUPPLY	\$179.31
9/13/2010 ELLIS FLOORING SALES	\$9,964.00
9/13/2010 J W VAUGHAN CO	\$19.61
9/13/2010 JOHNSTONE SUPPLY-GREENVIL	\$86.50
9/13/2010 INTERNATIONAL TRANSACTION	\$0.75
9/13/2010 FIND GREAT PEOPLE	\$9,112.50
9/13/2010 CAROLINA LAWN & TRACTOR	\$252.28
9/13/2010 C C DICKSON CO 1004	\$39.73
9/13/2010 R355, HAYWOOD MALL	\$950.82
9/13/2010 ADVANCE AUTO PARTS #5330	\$212.09
9/13/2010 R355, HAYWOOD MALL	\$950.82
9/13/2010 PORTER PAINTS 9388	\$182.39
9/13/2010 WW GRAINGER	\$35.73
9/13/2010 WHITE BROS AUTO SUPPLY	\$22.54
9/13/2010 JOHNSTONE SUPPLY-GREENVIL	\$25.71
9/13/2010 BLACK ELECTRICAL SUPPLY I	\$24.15
9/13/2010 RADIOSHACK COR00187518	\$16.94
9/13/2010 TMS SOUTH	\$82.38
9/13/2010 JOHNSTONE SUPPLY-GREENVIL	\$67.16
9/13/2010 OVERHEAD DOOR CO OF GR	\$124.00
9/13/2010 LOWES #00667	\$148.40
9/13/2010 SMITHTURF AND IRRIGATI	\$723.14
9/13/2010 CAROLINA LAWN & TRACTOR	\$821.75
9/13/2010 PORTER PAINTS 9388	\$27.42
9/13/2010 JOHNSTONE SUPPLY-GREENVIL	\$1,493.74
9/13/2010 THE HOME DEPOT 1104	\$56.92
9/13/2010 TMS SOUTH	\$83.04
9/13/2010 HOFFMAN & HOFFMAN	\$515.16
9/13/2010 HOLDER ELECTRIC SUPPLY	\$35.19
9/13/2010 CAROLINA LAWN & TRACTOR	\$66.77
9/13/2010 LOWES #00667	\$6.07
9/13/2010 CAROLINA LAWN & TRACTOR	\$139.58
9/13/2010 THE TRANE COMPANY	\$93.28
9/13/2010 WHITE BROS AUTO SUPPLY	\$39.55
9/13/2010 CAROLINA LAWN & TRACTOR	\$73.94
9/13/2010 LOWES #00528	\$4.21
9/13/2010 STORK SYSTEMS	\$565.00
9/13/2010 JOHNSTONE SUPPLY-GREENVIL	\$22.18
9/13/2010 CAROLINA LAWN & TRACTOR	\$52.58
9/13/2010 WW GRAINGER	\$184.80
9/13/2010 WHITE BROS AUTO SUPPLY	\$439.90
9/13/2010 J W VAUGHAN CO	\$43.80
9/13/2010 RADIOSHACK COR00117465	\$26.81
9/13/2010 CES-SC-0027	\$62.42

9/13/2010 LOWES #01718	\$55.06
9/13/2010 LOWES #01718	\$33.75
9/13/2010 BC CANNON CO INC	\$47.70
9/13/2010 ADVANCE AUTO PARTS #5330	\$55.46
9/13/2010 JOHNSTONE SUPPLY-GREENVIL	\$86.50
9/13/2010 WP LAW V	\$73.81
9/13/2010 GZ TAIYANG TRADING CO., L	\$93.69
9/13/2010 AAA FASTENER AND SUPPLY I	\$95.02
9/13/2010 CRESCENT SUPPLY COMPANY I	\$1,496.51
9/13/2010 CAROLINA LAWN & TRACTOR	\$77.10
9/13/2010 LOWES #00667	\$4.31
9/13/2010 JOHNSTONE SUPPLY-GREENVIL	\$108.22
9/13/2010 BLACK ELECTRICAL SUPPLY I	\$67.84
9/13/2010 LOWES #00667	\$8.40
9/13/2010 SMITHTURF AND IRRIGATI	\$12.21
9/13/2010 ELLIS FLOORING SALES	\$25.33
9/13/2010 WP LAW II	\$95.80
9/13/2010 RENTAL ONE	\$79.50
9/13/2010 THE TRANE COMPANY	\$83.96
9/13/2010 WW GRAINGER	\$93.89
9/13/2010 SOUTHEASTERN ELECTRICA	\$841.85
9/13/2010 PROSOURCE	\$295.57
9/13/2010 WHITE BROS AUTO SUPPLY	\$60.99
9/13/2010 THE HOME DEPOT 1104	\$76.84
9/13/2010 SUPER LANDSCAPE & SUPPLY	\$247.06
9/13/2010 LIEBERT CORPORATION	\$1,027.14
9/13/2010 THE TRANE COMPANY	\$735.11
9/14/2010 LOWES #00667	\$10.87
9/14/2010 LOWES #00667	\$23.28
9/14/2010 LOWES #00667	\$43.86
9/14/2010 BUILD A HOUSE, LLC	\$63.60
9/14/2010 LOWES #00528	\$105.97
9/14/2010 CRESCENT SUPPLY COMPANY I	\$265.08
9/14/2010 WW GRAINGER	\$22.92
9/14/2010 HOLDER ELECTRIC SUPPLY	\$949.66
9/14/2010 HOLDER ELECTRIC SUPPLY	\$179.44
9/14/2010 THE TRANE COMPANY	\$168.73
9/14/2010 WW GRAINGER	\$146.44
9/14/2010 LOWES #01718	\$52.81
9/14/2010 CRESCENT SUPPLY COMPANY I	\$63.92
9/14/2010 HOLDER ELECTRIC SUPPLY	(\$155.82)
9/14/2010 CLASSIC ACE HARDWARE	\$59.34
9/14/2010 NAPA AUTO PARTS	\$3.49
9/14/2010 LOWES #00667	\$43.28
9/14/2010 CRESCENT SUPPLY COMPANY I	\$22.96
9/14/2010 WW GRAINGER	(\$21.62)
9/14/2010 HANSON ME PELHAM	\$43.79
9/14/2010 National Bus Sales and	\$73.87
9/14/2010 CRESCENT SUPPLY COMPANY I	\$135.68
9/14/2010 GBS LUMBER OLD MILL	\$21.00
9/14/2010 LOWES #00667	\$80.81
9/14/2010 THE TRANE COMPANY	\$154.31

9/14/2010 C C DICKSON CO 1063	\$246.73
9/14/2010 THE TRANE COMPANY	\$167.03
9/14/2010 CRESCENT SUPPLY COMPANY I	\$187.24
9/14/2010 CRESCENT SUPPLY COMPANY I	\$24.59
9/14/2010 WW GRAINGER	\$95.74
9/14/2010 SOCAR CHEMICAL COMPANY	\$204.05
9/15/2010 CRESCENT SUPPLY COMPANY I	\$27.46
9/15/2010 LOWES #00528	\$126.59
9/15/2010 LOWES #01718	\$463.59
9/15/2010 WW GRAINGER	\$41.50
9/15/2010 SHERWIN WILLIAMS #2194	\$267.25
9/15/2010 NAPA AUTO PARTS	\$10.26
9/15/2010 ADVANCE AUTO PARTS #5330	\$95.92
9/15/2010 LOWES #00667	\$15.52
9/15/2010 TMS SOUTH	(\$83.04)
9/15/2010 JOHNSTONE SUPPLY-GREENVIL	(\$225.78)
9/15/2010 LOWES #00667	\$21.18
9/15/2010 MSC INDUSTRIAL SUPPLY	\$2,223.68
9/15/2010 HAWKINS TOWING INC	\$411.07
9/15/2010 CRESCENT SUPPLY COMPANY I	\$341.90
9/15/2010 WW GRAINGER	\$146.17
9/15/2010 J W VAUGHAN CO	\$79.42
9/15/2010 ADVANCE AUTO PARTS #5330	\$18.99
9/15/2010 J W VAUGHAN CO	\$58.62
9/15/2010 WW GRAINGER	\$129.43
9/15/2010 C C DICKSON CO 1063	\$155.74
9/15/2010 SHERWIN WILLIAMS #2194	\$34.44
9/15/2010 LANDSCAPER'S SUPPLY	\$51.36
9/15/2010 GATEWAY SUPPLY GH	\$11.05
9/15/2010 GRAYBAR ELECTRIC COMPANY	\$287.37
9/15/2010 CE GREENVILLE	\$617.39
9/15/2010 CHARTER COMM	\$1,666.95
9/15/2010 JOHNSTONE SUPPLY-GREENVIL	\$78.48
9/15/2010 NAPA AUTO PARTS	\$190.80
9/15/2010 J W VAUGHAN CO	\$76.04
9/15/2010 LOWES #01718	\$10.18
9/15/2010 THE HOME DEPOT 1104	\$37.93
9/15/2010 NAPA AUTO PARTS	\$48.74
9/15/2010 THE HOME DEPOT 1104	\$12.18
9/15/2010 HOLDER ELECTRIC SUPPLY	\$227.88
9/15/2010 HOLDER ELECTRIC SUPPLY	\$41.87
9/15/2010 PORTER PAINTS 9388	\$6.84
9/15/2010 LOWES #01718	\$45.25
9/15/2010 NAPA AUTO PARTS	\$149.81
9/15/2010 WP LAW V	\$146.58
9/15/2010 WARES AUTO AND TRUCK PART	\$47.76
9/15/2010 WP LAW V	\$214.64
9/15/2010 PORTER PAINTS 9388	\$106.12
9/15/2010 LOWES #00667	\$20.39
9/15/2010 WW GRAINGER	\$27.62
9/15/2010 MAACO AUTO	\$883.74
9/15/2010 NAPA AUTO PARTS	\$96.99

9/15/2010 HOLDER ELECTRIC SUPPLY	\$319.91
9/16/2010 LOWES #01983	\$65.02
9/16/2010 LOWES #00528	\$68.07
9/16/2010 THE HOME DEPOT #1126	\$65.66
9/16/2010 BATTERY SPECIALISTS	\$127.04
9/16/2010 JOHNSTONE SUPPLY-GREENVIL	\$45.39
9/16/2010 RADIOSHACK COR00117465	\$18.52
9/16/2010 J W VAUGHAN CO	\$33.59
9/16/2010 PORTER PAINTS 9388	\$7.00
9/16/2010 NAPA AUTO PARTS	\$60.41
9/16/2010 CRESCENT SUPPLY COMPANY I	\$144.37
9/16/2010 BATTERIES PLUS	\$762.78
9/16/2010 CRESCENT SUPPLY COMPANY I	\$63.92
9/16/2010 TMS SOUTH	\$345.84
9/16/2010 J W VAUGHAN CO	\$76.77
9/16/2010 PORTER PAINTS 9388	\$6.84
9/16/2010 TMS SOUTH	\$39.64
9/16/2010 THE SYSTEMS DEPOT INC	\$49.57
9/16/2010 LANDSCAPER'S SUPPLY	\$275.49
9/16/2010 CAROLINA LAWN & TRACTOR	\$245.72
9/16/2010 MAACO AUTO	\$1,050.66
9/16/2010 HD SUPPLY WATERWORKS 551	\$21.20
9/16/2010 SOUTHEASTERN ELECTRICA	\$286.20
9/16/2010 THE SYSTEMS DEPOT INC	\$149.29
9/16/2010 AAA SUPPLY - GVILLE	\$17.72
9/16/2010 THE TRANE COMPANY	\$167.93
9/16/2010 SHERWIN WILLIAMS #2735	\$8.86
9/16/2010 COMM AND ELEC - GREER	\$264.47
9/16/2010 TMS SOUTH	\$39.78
9/16/2010 NAPA AUTO PARTS	\$109.73
9/16/2010 SOUTHEASTERN ELECTRICA	\$9.81
9/16/2010 LOWES #01983	\$30.62
9/16/2010 JOHNSTONE SUPPLY-GREENVIL	\$390.64
9/16/2010 CAROLINA LAWN & TRACTOR	\$42.90
9/16/2010 HOLDER ELECTRIC SUPPLY	\$13.73
9/16/2010 SHERWIN WILLIAMS #2194	\$15.15
9/16/2010 SOCAR CHEMICAL COMPANY	\$25.87
9/16/2010 LOWES #01718	\$13.30
9/16/2010 TMS SOUTH	\$139.50
9/16/2010 KING ASPHALT INC	\$387.47
9/16/2010 SYSTEM DISTRIBUTORS IN	(\$2,390.00)
9/16/2010 PORTER PAINTS 9388	\$37.39
9/16/2010 TMS SOUTH	\$7.42
9/16/2010 JOHNSTONE SUPPLY-GREENVIL	\$12.96
9/16/2010 NAPA AUTO PARTS	\$59.18
9/16/2010 THE HOME DEPOT 1127	\$20.78
9/16/2010 LOWES #00667	\$46.63
9/16/2010 NAPA AUTO PARTS	\$37.50
9/16/2010 TMS SOUTH	\$84.79
9/16/2010 J W VAUGHAN CO	\$30.15
9/16/2010 NAPA AUTO PARTS	\$34.24
9/16/2010 LOWES #01718	\$428.23

9/16/2010 AAA FASTENER AND SUPPLY I	\$43.18
9/16/2010 HOLDER ELECTRIC SUPPLY	\$8.33
9/16/2010 TMS SOUTH	\$84.25
9/16/2010 LOWES #00667	\$14.44
9/16/2010 D & D MOTORS, INC.	\$33.44
9/16/2010 J W VAUGHAN CO	\$31.65
9/16/2010 JOHNSTONE SUPPLY-GREENVIL	\$10.66
9/16/2010 LOWES #00667	\$19.86
9/16/2010 BEREA HARDWARE	\$103.41
9/16/2010 THE HOME DEPOT 1127	\$6.11
9/17/2010 LOWES #01718	\$27.28
9/17/2010 LOWES #01718	\$105.19
9/17/2010 TMS SOUTH	\$16.32
9/17/2010 THE HOME DEPOT #1124	\$71.58
9/17/2010 CAROLINA LAWN & TRACTOR	\$244.44
9/17/2010 WW GRAINGER	\$3.67
9/17/2010 STALLARD TECHNOLOGIES INC	\$66.88
9/17/2010 JOHNSTONE SUPPLY-GREENVIL	\$134.07
9/17/2010 JOHNSTONE SUPPLY-GREENVIL	\$45.35
9/17/2010 JOHNSTONE SUPPLY-GREENVIL	\$1.94
9/17/2010 BLACK ELECTRICAL SUPPLY I	\$474.06
9/17/2010 WP LAW V	\$73.29
9/17/2010 JOHNSON CONTROLS, SSNA	\$232.30
9/17/2010 CAROLINA LAWN & TRACTOR	\$174.24
9/17/2010 UPSTATE OUTDOOR POWER	\$864.12
9/17/2010 LOWES #01983	\$3.91
9/17/2010 LOWES #01718	\$113.80
9/17/2010 CRESCENT SUPPLY COMPANY I	\$37.96
9/17/2010 HOLDER ELECTRIC SUPPLY	\$243.59
9/17/2010 THE TRANE COMPANY	\$1,293.20
9/17/2010 C C DICKSON CO 1063	\$90.06
9/17/2010 BC CANNON CO INC	\$25.44
9/17/2010 HD SUPPLY PLUMB #904	\$30.15
9/17/2010 TMS SOUTH	\$236.49
9/17/2010 BARKER AIR & HYDRAULICS,	\$64.41
9/17/2010 GENERAL WHOLESALE DIST	\$322.13
9/17/2010 BEREA HARDWARE	\$19.62
9/17/2010 JOHNSTONE SUPPLY-GREENVIL	\$8.53
9/17/2010 TMS SOUTH	\$92.95
9/17/2010 ADVANCE AUTO PARTS #5440	\$82.50
9/17/2010 WHITE BROS AUTO SUPPLY	\$107.38
9/17/2010 FERGUSON ENT #43	\$292.43
9/17/2010 JOHNSTONE SUPPLY-GREENVIL	\$13.76
9/17/2010 LOWES #00667	\$27.48
9/17/2010 CAROLINA LAWN & TRACTOR	\$83.63
9/17/2010 OREILLY AUTO 00016253	\$317.05
9/17/2010 BINSWANGER GLASS #043	\$21.47
9/17/2010 CAROLINA LAWN & TRACTOR	\$174.24
9/17/2010 J W VAUGHAN CO	\$27.00
9/17/2010 HD SUPPLY PLUMB #904	\$103.88
9/17/2010 LOWES #01718	\$14.14
9/17/2010 WW GRAINGER	\$25.05

9/17/2010 WHITE BROS AUTO SUPPLY	\$237.29
9/17/2010 LOWES #01718	\$128.12
9/17/2010 LOWES #01718	\$83.38
9/17/2010 CAROLINA LAWN & TRACTOR	\$289.12
9/20/2010 POINSETT PLUMBING SUPPLY	\$30.57
9/20/2010 CARSON'S NUT- BOLT & TOOL	\$28.50
9/20/2010 NORFOLK WIRE & ELECTRONIC	\$381.60
9/20/2010 STALLARD TECHNOLOGIES INC	\$1,118.00
9/20/2010 ADVANCE AUTO PARTS #5440	\$8.99
9/20/2010 TMS SOUTH	\$16.20
9/20/2010 KEVIN WHITAKER CHEVROLET	\$125.56
9/20/2010 CARSON'S NUT- BOLT & TOOL	\$38.95
9/20/2010 JOHNSTONE SUPPLY-GREENVIL	\$13.29
9/20/2010 ATLANTIC SUPPLY& EQUIP	\$21.20
9/20/2010 CARSON'S NUT- BOLT & TOOL	\$61.95
9/20/2010 ADVANCE AUTO PARTS #5440	\$45.95
9/20/2010 JOHNSTONE SUPPLY-GREENVIL	\$38.49
9/20/2010 OREILLY AUTO 00016253	\$63.57
9/20/2010 BC CANNON CO INC	\$148.40
9/20/2010 JOHNSTONE SUPPLY-GREENVIL	\$25.91
9/20/2010 ADVANCE AUTO PARTS #5440	\$15.02
9/20/2010 LOWES #00528	(\$72.76)
9/20/2010 TMS SOUTH	\$345.88
9/20/2010 BATTERY SPECIALISTS	\$70.00
9/20/2010 CAROLINA LAWN & TRACTOR	\$51.34
9/20/2010 AAA SUPPLY - GVILLE	\$131.13
9/20/2010 JOHNSTONE SUPPLY-GREENVIL	\$609.92
9/20/2010 LOWES #00528	\$275.43
9/20/2010 VISSAGE AUTO PARTS	\$376.36
9/20/2010 BLACK ELECTRICAL SUPPLY I	\$28.87
9/20/2010 BATTERY SPECIALISTS	\$70.04
9/20/2010 CRESCENT SUPPLY COMPANY I	\$117.02
9/20/2010 THE HOME DEPOT 1127	\$35.85
9/20/2010 POINSETT PLUMBING SUPPLY	\$22.90
9/20/2010 HAWKINS TOWING INC	\$425.00
9/20/2010 HAWKINS TOWING INC	\$254.40
9/20/2010 THE TRANE COMPANY	\$497.50
9/20/2010 JOHNSTONE SUPPLY-GREENVIL	(\$15.01)
9/20/2010 LOWES #01718	\$34.46
9/20/2010 AAA SUPPLY - GVILLE	\$459.92
9/20/2010 ADVANCE AUTO PARTS #5440	\$42.99
9/20/2010 BLACK ELECTRICAL SUPPLY I	\$74.07
9/20/2010 GEORGE H PENNELL	\$223.98
9/20/2010 ADVANCE AUTO PARTS #5440	\$66.49
9/20/2010 TMS SOUTH	\$94.09
9/20/2010 WHOLESALE INDUSTRIAL ELEC	\$32.54
9/20/2010 JOHNSTONE SUPPLY-GREENVIL	\$78.48
9/20/2010 GREENVILLE FENCE CO	\$273.23
9/20/2010 HAWKINS TOWING INC	\$148.40
9/20/2010 CRESCENT SUPPLY COMPANY I	\$10.73
9/20/2010 ADVANCE AUTO PARTS #5440	\$79.90
9/20/2010 MECO OF GREENVILLE	\$545.90

9/20/2010	ADVANCE AUTO PARTS #5440	\$60.44
9/20/2010	WW GRAINGER	\$298.85
9/20/2010	LONG TRAILER & BODY SERVI	\$48.36
9/20/2010	DURON #3654	\$218.26
9/20/2010	JOHNSTONE SUPPLY-GREENVIL	\$52.79
9/20/2010	JOHNSTONE SUPPLY-GREENVIL	\$692.76
9/20/2010	BATTERY SPECIALISTS	\$62.43
9/20/2010	BLACK ELECTRICAL SUPPLY I	\$74.07
9/20/2010	JOHNSTONE SUPPLY-GREENVIL	\$151.11
9/20/2010	WHITE BROS AUTO SUPPLY	(\$27.43)
9/20/2010	ADVANCE AUTO PARTS #5440	\$71.49
9/20/2010	ADVANCE AUTO PARTS #5440	\$66.49
9/20/2010	WHITE BROS AUTO SUPPLY	\$27.43
9/21/2010	THE TRANE COMPANY	\$190.25
9/21/2010	THE TRANE COMPANY	\$237.74
9/21/2010	SILMAR ELECTRONICS-GRNVLE	\$513.94
9/21/2010	HOLDER ELECTRIC SUPPLY	\$24.61
9/21/2010	SHERWIN WILLIAMS #2785	\$45.63
9/21/2010	THE TRANE COMPANY	\$309.36
9/21/2010	THOMAS SAND COMPANY INC	\$99.45
9/21/2010	HOLDER ELECTRIC SUPPLY	\$284.25
9/21/2010	WHOLESALE INDUSTRIAL ELEC	\$50.67
9/21/2010	SILMAR ELECTRONICS-GRNVLE	\$253.02
9/21/2010	SHERWIN WILLIAMS #2735	\$45.35
9/21/2010	OREILLY AUTO 00016253	\$329.70
9/21/2010	THE TRANE COMPANY	\$937.97
9/21/2010	NAPA AUTO PARTS	\$137.55
9/21/2010	HAWKINS TOWING INC	\$20.00
9/21/2010	HD SUPPLY PLUMB #904	\$48.76
9/21/2010	HOLDER ELECTRIC SUPPLY	\$80.73
9/21/2010	HOLDER ELECTRIC SUPPLY	\$80.04
9/21/2010	THE TRANE COMPANY	\$154.31
9/21/2010	LOWES #01983	\$97.51
9/21/2010	CRESCENT SUPPLY COMPANY I	(\$24.59)
9/21/2010	THE TRANE COMPANY	\$106.92
9/21/2010	THE TRANE COMPANY	\$249.06
9/21/2010	PORTER PAINTS 9388	\$18.97
9/21/2010	THERMAL RESOURCE	\$444.94
9/21/2010	LOWES #01718	\$66.59
9/21/2010	NAPA AUTO PARTS	\$6.67
9/21/2010	HOLDER ELECTRIC SUPPLY	\$188.64
9/21/2010	HAWKINS TOWING INC	\$130.02
9/21/2010	CRESCENT SUPPLY COMPANY I	\$133.51
9/21/2010	THE TRANE COMPANY	\$927.37
9/21/2010	SILMAR ELECTRONICS-GRNVLE	\$723.98
9/21/2010	PORTER PAINTS 9388	\$151.38
9/21/2010	MOORE AND BALLIEW OIL COM	\$511.38
9/21/2010	CRESCENT SUPPLY COMPANY I	\$26.30
9/22/2010	WW GRAINGER	\$451.96
9/22/2010	ADVANCE AUTO PARTS #5440	\$2.75
9/22/2010	MANTEK	\$292.43
9/22/2010	BATTERY SPECIALISTS	\$17.50

9/22/2010 PORTER PAINTS 9388	\$35.30
9/22/2010 TMS SOUTH	\$92.06
9/22/2010 NORFOLK WIRE & ELECTRONIC	\$15.07
9/22/2010 DMI DELL K-12 PTR	\$1,783.06
9/22/2010 JOHNSON CONTROLS, SSNA	\$193.58
9/22/2010 LOWES #01718	\$59.20
9/22/2010 CAROLINA LAWN & TRACTOR	\$24.45
9/22/2010 HOLDER ELECTRIC SUPPLY	\$1.16
9/22/2010 LOWES #01718	\$14.49
9/22/2010 TMS SOUTH	\$55.24
9/22/2010 JOHNSTONE SUPPLY-GREENVIL	\$944.40
9/22/2010 LOWES #01718	\$7.92
9/22/2010 WW GRAINGER	\$91.67
9/22/2010 WP LAW V	\$216.63
9/22/2010 LOWES #00528	\$130.66
9/22/2010 JOHNSTONE SUPPLY-GREENVIL	\$166.63
9/22/2010 NAPA AUTO PARTS	\$35.62
9/22/2010 LOWES #00528	\$16.79
9/22/2010 GRAYBAR ELECTRIC COMPANY	\$837.40
9/22/2010 LOWES #01983	\$18.84
9/22/2010 LOWES #00528	(\$16.79)
9/22/2010 RSC EQUIPMENT RENTAL 476	\$231.72
9/22/2010 LOWES #01718	\$4.20
9/22/2010 WHOLESALE INDUSTRIAL ELEC	\$9.18
9/22/2010 WAGS R.V. SERVICE	\$127.16
9/22/2010 JOHNSTONE SUPPLY-GREENVIL	\$139.92
9/22/2010 LOWES #00528	\$15.94
9/22/2010 SHERWIN WILLIAMS #2735	\$51.18
9/22/2010 LOWES #01983	\$8.36
9/22/2010 SHERWIN WILLIAMS #2194	\$4.02
9/22/2010 WP LAW V	\$60.91
9/22/2010 PORTER PAINTS 9388	\$58.35
9/22/2010 ADVANCE AUTO PARTS #5440	\$47.61
9/22/2010 FERGUSON ENT #43	\$6.13
9/22/2010 BATTERY SPECIALISTS	\$17.51
9/22/2010 CAROLINA LAWN & TRACTOR	\$50.35
9/23/2010 C C DICKSON CO 1063	\$360.44
9/23/2010 J W VAUGHAN CO	\$182.72
9/23/2010 LOWES #00528	\$64.70
9/23/2010 BATTERY SPECIALISTS	\$140.08
9/23/2010 LOWES #01718	\$15.80
9/23/2010 WP LAW V	\$34.60
9/23/2010 HOLDER ELECTRIC SUPPLY	\$514.61
9/23/2010 CDW GOVERNMENT	\$302.45
9/23/2010 ADVANCE AUTO PARTS #5330	(\$106.90)
9/23/2010 WHITE BROS AUTO SUPPLY	\$112.68
9/23/2010 AAA SUPPLY - GVILLE	\$139.61
9/23/2010 CES-SC-0027	\$219.57
9/23/2010 AAA SUPPLY - GVILLE	\$11.87
9/23/2010 THE TRANE COMPANY	\$101.13
9/23/2010 JOHNSTONE SUPPLY-GREENVIL	\$42.95
9/23/2010 NAPA AUTO PARTS	\$24.78

9/23/2010 CES-SC-0027	\$10.98
9/23/2010 PRO AUTO PARTS WARE	\$316.84
9/23/2010 AAA SUPPLY - GVILLE	\$196.59
9/23/2010 PORTER PAINTS 9388	\$27.62
9/23/2010 HAWKINS TOWING INC	\$118.29
9/23/2010 ADVANCE AUTO PARTS #5440	\$18.78
9/23/2010 LOWES #01718	(\$145.59)
9/23/2010 JOHNSTONE SUPPLY-GREENVIL	\$8.54
9/23/2010 ELLIS FLOORING SALES	\$21.19
9/23/2010 HOLDER ELECTRIC SUPPLY	\$1,032.61
9/23/2010 AAA SUPPLY - GVILLE	\$76.06
9/23/2010 NAPA AUTO PARTS	\$7.41
9/23/2010 HAWKINS TOWING INC	\$863.03
9/23/2010 LOWES #01718	\$52.98
9/23/2010 PORTER PAINTS 9388	\$32.55
9/23/2010 HD SUPPLY PLUMB #904	\$80.32
9/23/2010 JOHNSTONE SUPPLY-GREENVIL	\$23.02
9/23/2010 TMS SOUTH	\$14.38
9/23/2010 LOWES #01718	\$11.48
9/23/2010 TRACTOR-SUPPLY-CO #0474	\$19.06
9/23/2010 HAGEMEYER NA #13	\$225.41
9/23/2010 TMS SOUTH	\$159.22
9/23/2010 AAA FASTENER AND SUPPLY I	\$12.72
9/23/2010 NAPA AUTO PARTS	\$39.62
9/23/2010 CAROLINA LAWN & TRACTOR	\$208.70
9/23/2010 JOHNSTONE SUPPLY-GREENVIL	\$69.71
9/23/2010 AAA SUPPLY - GVILLE	\$42.39
9/23/2010 JOHNSTONE SUPPLY-GREENVIL	\$139.92
9/23/2010 SMITHTURF AND IRRIGATI	\$19.55
9/23/2010 JOHNSTONE SUPPLY-GREENVIL	\$20.54
9/23/2010 JOHNSTONE SUPPLY-GREENVIL	\$1,493.74
9/23/2010 BATTERY SPECIALISTS	\$210.13
9/23/2010 PORTER PAINTS 9388	\$64.90
9/23/2010 BATTERY SPECIALISTS	\$243.53
9/23/2010 PORTER PAINTS 9250	\$26.21
9/23/2010 J W VAUGHAN CO	\$60.89
9/23/2010 C C DICKSON CO 1004	\$52.71
9/23/2010 PORTER PAINTS 9388	\$109.10
9/23/2010 C C DICKSON CO 1063	\$21.47
9/23/2010 CAROLINA LAWN & TRACTOR	\$92.22
9/23/2010 TMS SOUTH	\$14.98
9/23/2010 AAA SUPPLY - GVILLE	(\$72.55)
9/23/2010 LOWES #01718	\$20.39
9/23/2010 CRESCENT SUPPLY COMPANY I	\$16.14
9/23/2010 THE HOME DEPOT #1124	\$28.27
9/23/2010 JOHNSTONE SUPPLY-GREENVIL	\$1,455.06
9/23/2010 HOLDER ELECTRIC SUPPLY	\$38.27
9/23/2010 CDW GOVERNMENT	\$843.76
9/23/2010 TMS SOUTH	\$16.78
9/23/2010 AAA SUPPLY - GVILLE	\$42.39
9/23/2010 CAROLINA LAWN & TRACTOR	\$32.85
9/23/2010 THE TRANE COMPANY	\$101.13

9/24/2010 BANKS APPLIANCE PARTS & S	\$8.37
9/24/2010 AAA FASTENER AND SUPPLY I	\$318.74
9/24/2010 CAROLINA LAWN & TRACTOR	\$19.82
9/24/2010 BUILDERS FIRST SOUR	\$6.47
9/24/2010 THE HOME DEPOT 1127	\$83.84
9/24/2010 LOWES #00667	\$20.27
9/24/2010 JOHNSTONE SUPPLY-GREENVIL	\$47.06
9/24/2010 TMS SOUTH	\$31.19
9/24/2010 JOHNSTONE SUPPLY-GREENVIL	\$6.25
9/24/2010 BUILDERS FIRST SOUR	\$182.96
9/24/2010 C C DICKSON CO 1063	\$121.14
9/24/2010 TMS SOUTH	\$23.28
9/24/2010 GREENVILLE FENCE CO	\$36.68
9/24/2010 TMS SOUTH	\$27.23
9/24/2010 DONALDSON CO	\$489.32
9/24/2010 JOHNSTONE SUPPLY-GREENVIL	\$78.48
9/24/2010 JOHNSTONE SUPPLY-GREENVIL	\$156.71
9/24/2010 LOWES #00667	\$46.98
9/24/2010 HOLDER ELECTRIC SUPPLY	\$230.01
9/24/2010 THE TRANE COMPANY	\$459.96
9/24/2010 TMS SOUTH	\$184.71
9/24/2010 RADIOSHACK COR00196238	\$2.64
9/24/2010 LOWES #00667	\$108.11
9/24/2010 NAPA AUTO PARTS	\$144.12
9/24/2010 TMS SOUTH	\$260.66
9/24/2010 ADVANCE AUTO PARTS #5440	\$251.20
9/24/2010 JOHNSTONE SUPPLY-GREENVIL	\$26.61
9/24/2010 TMS SOUTH	\$90.14
9/24/2010 LOWES #00667	\$41.53
9/24/2010 JOHNSTONE SUPPLY-GREENVIL	\$11.51
9/24/2010 NORTHERN TOOL EQUIPMNT	\$364.08
9/24/2010 PORTER PAINTS 9388	\$32.55
9/24/2010 BLANCHARD MACHINERY	\$387.24
9/24/2010 TMS SOUTH	\$7.00
9/24/2010 HOLDER ELECTRIC SUPPLY	\$4.71
9/24/2010 CRESCENT SUPPLY COMPANY I	\$92.04
9/24/2010 SILMAR ELECTRONICS-GRNVLE	\$3,116.40
9/24/2010 HOLDER ELECTRIC SUPPLY	\$190.51
9/24/2010 THE TOOL SHED	\$63.57
9/24/2010 TMS SOUTH	\$95.91
9/24/2010 WHITE HORSE RD BLDG MATER	\$388.60
9/24/2010 LOWES #00667	\$26.02
9/24/2010 LOWES #00667	\$10.30
9/24/2010 TMS SOUTH	\$117.55
9/24/2010 SHERWIN WILLIAMS #2194	\$49.39
9/24/2010 LOWES #00667	\$6.87
9/24/2010 NAPA AUTO PARTS	\$21.92
9/24/2010 LOWES #01983	\$268.96
9/24/2010 LOWES #00667	\$9.67
9/24/2010 CRESCENT SUPPLY COMPANY I	\$358.28
9/24/2010 TMS SOUTH	\$31.60
9/24/2010 GRAYBAR ELECTRIC COMPANY	\$979.96

9/24/2010 TMS SOUTH	\$331.08
9/24/2010 TMS SOUTH	\$6.07
9/24/2010 HOLDER ELECTRIC SUPPLY	\$9.59
9/24/2010 CRESCENT SUPPLY COMPANY I	\$456.89
9/24/2010 SHERWIN WILLIAMS #2194	\$202.94
9/24/2010 ADVANCE AUTO PARTS #5440	\$14.92
9/24/2010 HOLDER ELECTRIC SUPPLY	\$7.04
9/24/2010 J W VAUGHAN CO	\$73.39
9/24/2010 JOHNSTONE SUPPLY-GREENVIL	\$23.07
9/24/2010 LOWES #00667	\$21.17
9/24/2010 J W VAUGHAN CO	\$7.59
9/24/2010 THE TRANE COMPANY	\$982.78
9/24/2010 SHERWIN WILLIAMS #2194	\$170.93
9/24/2010 JOHNSTONE SUPPLY-GREENVIL	\$37.91
9/24/2010 HOLDER ELECTRIC SUPPLY	\$86.70
9/24/2010 C C DICKSON CO 1004	\$44.31
9/27/2010 TMS SOUTH	\$124.02
9/27/2010 CAROLINA LAWN & TRACTOR	\$144.94
9/27/2010 BATTERY SPECIALISTS	\$83.75
9/27/2010 JOHNSTONE SUPPLY-GREENVIL	\$50.48
9/27/2010 THE TRANE COMPANY	\$52.83
9/27/2010 HOLDER ELECTRIC SUPPLY	\$26.83
9/27/2010 J W VAUGHAN CO	\$141.71
9/27/2010 BWI-GREENVILLE-SPARTAN	\$78.44
9/27/2010 HOLDER ELECTRIC SUPPLY	\$17.09
9/27/2010 MAACO AUTO	\$1,288.99
9/27/2010 THE TOOL SHED	\$26.45
9/27/2010 ADVANCE AUTO PARTS #5440	(\$42.99)
9/27/2010 THE TRANE COMPANY	\$101.13
9/27/2010 JOHNSTONE SUPPLY-GREENVIL	\$32.41
9/27/2010 GREENVILLE INDUSTRIAL	\$78.64
9/27/2010 THE TRANE COMPANY	\$180.81
9/27/2010 TMS SOUTH	\$56.86
9/27/2010 PIEDMONT ELEC DSTRBTRS	\$385.84
9/27/2010 BWI-GREENVILLE-SPARTAN	\$78.44
9/27/2010 WHITE BROS AUTO SUPPLY	\$177.30
9/27/2010 GEORGE H PENNELL	\$16.98
9/27/2010 BWI-GREENVILLE-SPARTAN	\$78.44
9/27/2010 WHITE BROS AUTO SUPPLY	\$193.35
9/27/2010 HOLDER ELECTRIC SUPPLY	\$64.18
9/27/2010 THE HOME DEPOT 1104	\$22.80
9/27/2010 C C DICKSON CO 1004	\$22.90
9/27/2010 KEVIN WHITAKER CHEVROLET	\$143.42
9/27/2010 C C DICKSON CO 1063	\$74.63
9/27/2010 HOLDER ELECTRIC SUPPLY	\$58.33
9/27/2010 THE HOME DEPOT 1127	\$10.57
9/27/2010 JOHNSTONE SUPPLY-GREENVIL	\$160.80
9/27/2010 BOBCAT OF GREENVILLE	\$42.32
9/27/2010 CRESCENT SUPPLY COMPANY I	\$183.68
9/27/2010 LOWES #00667	\$17.95
9/27/2010 CAROLINA LAWN & TRACTOR	\$76.89
9/27/2010 AAA SUPPLY - GVILLE	\$487.23

9/27/2010 BWI-GREENVILLE-SPARTAN	\$78.44
9/27/2010 CRESCENT SUPPLY COMPANY I	\$189.74
9/27/2010 AAA SUPPLY-GREER	\$48.13
9/27/2010 THE TRANE COMPANY	\$66.76
9/27/2010 LOWES #00667	\$9.31
9/27/2010 LOWES #01718	\$34.24
9/27/2010 AAA SUPPLY - GVILLE	\$8.10
9/27/2010 TMS SOUTH	\$15.88
9/27/2010 CE GREENVILLE	\$1,140.77
9/27/2010 CAROLINA LAWN & TRACTOR	\$148.06
9/27/2010 CAROLINA LAWN & TRACTOR	\$52.19
9/27/2010 JOHNSTONE SUPPLY-GREENVIL	\$9.81
9/27/2010 JOHNSTONE SUPPLY-GREENVIL	\$49.80
9/27/2010 AAA SUPPLY - GVILLE	\$42.32
9/27/2010 THE TRANE COMPANY	\$443.76
9/27/2010 LOWES #01718	\$7.40
9/27/2010 JOHNSTONE SUPPLY-GREENVIL	\$591.94
9/27/2010 LONG TRAILER & BODY SERVI	\$16.79
9/27/2010 COMMUNITY LAWN & GARDEN	\$226.82
9/27/2010 SHERWIN WILLIAMS #2194	\$10.15
9/27/2010 BATTERY SPECIALISTS	\$64.34
9/27/2010 KEVIN WHITAKER CHEVROLET	\$339.45
9/27/2010 THE HOME DEPOT 1127	\$13.53
9/27/2010 CONTINENTAL ENGINE	\$151.47
9/27/2010 HOFFMAN & HOFFMAN	\$782.28
9/27/2010 BATTERY & ELECTRIC CO INC	\$23.54
9/27/2010 TMS SOUTH	\$21.95
9/27/2010 STORK SYSTEMS	\$885.00
9/27/2010 BC CANNON CO INC	\$250.16
9/27/2010 INTERSTATE TRANSPORTATION	\$268.30
9/27/2010 WHITE BROS AUTO SUPPLY	\$50.29
9/27/2010 THE HOME DEPOT 1127	\$99.27
9/27/2010 THE TRANE COMPANY	\$105.64
9/27/2010 JOHNSTONE SUPPLY-GREENVIL	\$197.76
9/27/2010 HOLDER ELECTRIC SUPPLY	\$180.69
9/27/2010 THE TRANE COMPANY	\$167.93
9/27/2010 ADVANCE AUTO PARTS #5440	\$19.10
9/27/2010 THE TRANE COMPANY	\$174.86
9/27/2010 ADVANCE AUTO PARTS #5440	\$12.09
9/27/2010 HAGEMEYER NA #13	\$115.70
9/27/2010 JOHNSTONE SUPPLY-GREENVIL	\$9.28
9/27/2010 TMS SOUTH	\$124.02
9/27/2010 JOHNSTONE SUPPLY-GREENVIL	\$107.36
9/27/2010 STORK SYSTEMS	\$1,500.00
9/27/2010 THE HOME DEPOT #1126	\$105.39
9/27/2010 THE TRANE COMPANY	\$32.40
9/27/2010 AAA SUPPLY - GVILLE	\$49.22
9/27/2010 LOWES #00667	\$6.28
9/28/2010 THE TRANE COMPANY	\$121.06
9/28/2010 HAWKINS TOWING INC	\$20.00
9/28/2010 BWI-GREENVILLE-SPARTAN	\$270.13
9/28/2010 BINSWANGER GLASS #043	\$21.95

9/28/2010 LOWES #01983	\$75.28
9/28/2010 NAPA AUTO PARTS	\$67.51
9/28/2010 LOWES #01718	\$53.28
9/28/2010 SIMPLEX GRINNELL WEB P	\$53.06
9/28/2010 THE TRANE COMPANY	\$417.16
9/28/2010 THE TRANE COMPANY	\$83.96
9/28/2010 THE TRANE COMPANY	\$101.13
9/28/2010 BUILD A HOUSE, LLC	\$132.50
9/28/2010 HAWKINS TOWING INC	\$267.08
9/28/2010 C C DICKSON CO 1063	\$87.43
9/28/2010 HOLDER ELECTRIC SUPPLY	(\$26.83)
9/28/2010 COOK & BOARDMAN OF	\$576.66
9/28/2010 OREILLY AUTO 00016253	\$329.70
9/28/2010 BUILD A HOUSE, LLC	\$1,272.00
9/28/2010 LOWES #00667	\$16.10
9/28/2010 BUILD A HOUSE, LLC	\$125.08
9/28/2010 RSC EQUIPMENT RENTAL 476	\$697.46
9/28/2010 CRESCENT SUPPLY COMPANY I	\$55.98
9/28/2010 WHITE HORSE RD BLDG MATER	\$21.08
9/28/2010 THE TRANE COMPANY	\$1,004.63
9/28/2010 SCHNEIDER ELECTRIC	\$391.02
9/28/2010 THE TRANE COMPANY	\$157.27
9/28/2010 HAWKINS TOWING INC	\$212.11
9/28/2010 THE TRANE COMPANY	\$401.21
9/28/2010 THE TRANE COMPANY	\$1,319.70
9/28/2010 HOLDER ELECTRIC SUPPLY	(\$80.73)
9/28/2010 SHERWIN WILLIAMS #2785	\$773.59
9/28/2010 LOWES #00528	\$42.99
9/28/2010 CRESCENT SUPPLY COMPANY I	\$43.15
9/28/2010 THE TRANE COMPANY	\$416.05
9/28/2010 HAWKINS TOWING INC	\$305.07
9/28/2010 LOWES #01983	\$63.02
9/28/2010 NAPA AUTO PARTS	\$30.09
9/28/2010 THE TRANE COMPANY	\$489.91
9/28/2010 TRACTOR SUPPLY #747	\$31.79
9/29/2010 JOHNSTONE SUPPLY-GREENVIL	\$29.48
9/29/2010 PORTER PAINTS 9388	\$234.95
9/29/2010 LOWES #00667	\$263.94
9/29/2010 CRESCENT SUPPLY COMPANY I	\$277.75
9/29/2010 LANDSCAPER'S SUPPLY	\$16.46
9/29/2010 CONTINENTAL ENGINE	\$212.21
9/29/2010 THE TOOL SHED	\$43.59
9/29/2010 LOWES #01718	\$158.47
9/29/2010 SILMAR ELECTRONICS-GRNVLE	\$402.80
9/29/2010 AAA SUPPLY - GVILLE	\$88.59
9/29/2010 ADVANCE AUTO PARTS #5440	\$11.29
9/29/2010 THE HOME DEPOT #1126	\$12.21
9/29/2010 WW GRAINGER	\$13.78
9/29/2010 POINSETT PLUMBING SUPPLY	\$66.43
9/29/2010 TMS SOUTH	\$152.13
9/29/2010 ADVANCE AUTO PARTS #5440	\$49.90
9/29/2010 LOWES #00667	\$65.90

9/29/2010	LOWES #00528	\$349.80
9/29/2010	NAPA AUTO PARTS	\$18.45
9/29/2010	LOWES #01983	\$23.56
9/29/2010	LOWES #01718	\$32.81
9/29/2010	INDUSTRIAL CONTROLS	\$280.43
9/29/2010	BUILD A HOUSE, LLC	\$132.50
9/29/2010	TMS SOUTH	\$245.96
9/29/2010	CARO TILE	\$10.20
9/29/2010	TMS SOUTH	\$20.06
9/29/2010	LOWES #01718	\$53.94
9/29/2010	WW GRAINGER	\$255.75
9/29/2010	HOLDER ELECTRIC SUPPLY	\$11.81
9/29/2010	BINSWANGER GLASS #043	\$135.84
9/29/2010	LOWES #01718	\$9.16
9/29/2010	BARNES&NOBLE COM	\$685.97
9/29/2010	HOLDER ELECTRIC SUPPLY	\$299.13
9/29/2010	LOWES #01718	\$6.55
9/29/2010	LOWES #01718	\$14.36
9/29/2010	CAROLINA LAWN & TRACTOR	\$142.05
9/29/2010	WW GRAINGER	\$873.30
9/29/2010	C C DICKSON CO 1063	\$355.14
9/29/2010	BUILD A HOUSE, LLC	\$185.50
9/29/2010	WW GRAINGER	\$10.87
9/29/2010	STORK SYSTEMS	\$1,160.00
9/29/2010	LOWES #00667	\$36.97
9/29/2010	WHITE BROS AUTO SUPPLY	\$175.91
9/29/2010	THE HOME DEPOT #1126	\$14.25
9/29/2010	BATTERY & ELECTRIC CO INC	\$61.48
9/29/2010	DIXIE RUBBER AND PLASTICS	\$78.00
9/29/2010	GREENVILLE FENCE CO	\$33.92
9/29/2010	ADVANCE AUTO PARTS #5440	\$104.08
9/29/2010	THE HOME DEPOT 1127	\$13.63
9/29/2010	CARSON'S NUT- BOLT & TOOL	\$26.00
9/29/2010	LOWES #00528	\$122.43
9/29/2010	LOWES #01718	\$27.85
9/29/2010	HOLDER ELECTRIC SUPPLY	\$178.50
9/29/2010	BLACK ELECTRICAL SUPPLY I	\$4.56
9/30/2010	C C DICKSON CO 1063	\$141.59
9/30/2010	BATTERY SPECIALISTS	\$214.91
9/30/2010	CRESCENT SUPPLY COMPANY I	\$131.97
9/30/2010	CRESCENT SUPPLY COMPANY I	\$169.43
9/30/2010	HOLDER ELECTRIC SUPPLY	\$23.39
9/30/2010	JOHNSTONE SUPPLY-GREENVIL	\$117.02
9/30/2010	LOWES #00667	\$35.45
9/30/2010	THE TRANE COMPANY	\$277.51
9/30/2010	TMS SOUTH	\$80.94
9/30/2010	ADVANCE AUTO PARTS #5440	\$19.98
9/30/2010	CDW GOVERNMENT	\$321.18
9/30/2010	LOWES #01718	\$17.41
9/30/2010	JOHNSTONE SUPPLY-GREENVIL	\$1,103.04
9/30/2010	HOLDER ELECTRIC SUPPLY	\$334.32
9/30/2010	DMI DELL K-12 PTR	\$498.90

9/30/2010 THE HOME DEPOT #1126	\$24.70
9/30/2010 LOWES #01718	\$42.42
9/30/2010 COOK & BOARDMAN OF	\$238.10
9/30/2010 LOWES #01718	\$63.85
9/30/2010 CAROLINA LAWN & TRACTOR	\$29.42
9/30/2010 HOLDER ELECTRIC SUPPLY	\$192.46
9/30/2010 NAPA AUTO PARTS	\$99.83
9/30/2010 LOWES #00528	\$3.69
9/30/2010 INDUSTRIAL CONTROLS	\$959.16
9/30/2010 ADVANCE AUTO PARTS #5440	\$51.48
9/30/2010 PORTER PAINTS 9388	\$65.93
9/30/2010 ELLIS FLOORING SALES	\$92.98
9/30/2010 TMS SOUTH	\$129.66
9/30/2010 SHERWIN WILLIAMS #2194	\$250.97
9/30/2010 BLACK ELECTRICAL SUPPLY I	\$30.16
9/30/2010 LOWES #00667	\$29.76
9/30/2010 PORTER PAINTS 9388	\$52.66
9/30/2010 LOWES #01718	(\$81.73)
9/30/2010 WHITE BROS AUTO SUPPLY	\$120.90
9/30/2010 HOLDER ELECTRIC SUPPLY	\$311.96
9/30/2010 BLACK ELECTRICAL SUPPLY I	\$82.15
9/30/2010 THE HOME DEPOT 1127	\$13.75
9/30/2010 THE TRANE COMPANY	\$430.83
9/30/2010 LOWES #01718	(\$63.85)
9/30/2010 KEVIN WHITAKER CHEVROLET	\$30.06
9/30/2010 NAPA AUTO PARTS	\$67.74
9/30/2010 COMPUTER DIRECT OUTLET	\$184.21
9/30/2010 J W VAUGHAN CO	\$24.38
9/30/2010 BLACK ELECTRICAL SUPPLY I	\$79.81
9/30/2010 ADVANCE AUTO PARTS #5440	\$13.64
9/30/2010 CRESCENT SUPPLY COMPANY I	\$276.58
9/30/2010 HAWKINS TOWING INC	\$148.29
9/30/2010 LOWES #01718	\$81.73
9/30/2010 LOWES #01983	\$48.21
9/30/2010 BWI-GREENVILLE-SPARTAN	\$1,192.50
9/30/2010 JOHNSTONE SUPPLY-GREENVIL	\$129.74
9/30/2010 JOHNSTONE SUPPLY-GREENVIL	\$23.02
9/30/2010 WHITE BROS AUTO SUPPLY	\$163.91
9/30/2010 J W VAUGHAN CO	\$103.67
9/30/2010 BC CANNON CO INC	\$55.12
9/30/2010 TMS SOUTH	\$2.45
9/30/2010 GATEWAY SUPPLY GH	\$6.49
9/30/2010 UNITED RENTALS	\$284.08
9/30/2010 CRESCENT SUPPLY COMPANY I	\$43.04
9/30/2010 BAKER DIST CO 578	\$54.38
9/30/2010 AAA FASTENER AND SUPPLY I	\$37.14
9/30/2010 LOWES #00667	\$4.11
9/30/2010 PORTER PAINTS 9388	\$47.81
9/30/2010 BC CANNON CO INC	\$78.44
9/30/2010 BC CANNON CO INC	\$76.32
9/30/2010 AAA LOCKSMITH & ALARM COM	\$271.89
9/30/2010 RSC EQUIPMENT RENTAL 476	\$240.47

9/30/2010 MR. ALTERNATOR	\$132.50
9/30/2010 HAWKINS TOWING INC	\$275.60
9/30/2010 BC CANNON CO INC	\$76.32
9/30/2010 THE TRANE COMPANY	(\$443.76)
9/30/2010 CRESCENT SUPPLY COMPANY I	\$129.46
9/30/2010 CRESCENT SUPPLY COMPANY I	\$239.77
9/30/2010 BC CANNON CO INC	\$110.24
9/30/2010 RSC EQUIPMENT RENTAL 476	\$12.26
9/30/2010 LOWES #01718	\$79.12
9/30/2010 LOWES #00667	\$128.51

INDIVIDUAL CARDHOLDER ACTIVITY

09-27	09-24	24001750267206283903664	SC LAW ENFORCEMENT 803-896-7216 SC	8 00
09-27	09-24	24001750267206283000485	SC LAW ENFORCEMENT 803-896-7216 SC	25 00
09-27	09-24	24001750267206283001154	SC LAW ENFORCEMENT 803-896-7216 SC	25 00
09-27	09-24	24001750267206283001212	SC LAW ENFORCEMENT 803-896-7216 SC	25 00
09-27	09-24	24001750267206283002830	SC LAW ENFORCEMENT 803-896-7216 SC	25 00
09-27	09-24	24001750267206283909414	SC LAW ENFORCEMENT 803-896-7216 SC	25 00
09-28	09-27	24001750270206283402571	SC LAW ENFORCEMENT 803-896-7216 SC	25 00
09-28	09-27	24001750270206283402647	SC LAW ENFORCEMENT 803-896-7216 SC	25 00
09-28	09-27	24001750270206283404601	SC LAW ENFORCEMENT 803-896-7216 SC	25 00
09-28	09-28	24001750271206283504672	SC LAW ENFORCEMENT 803-896-7216 SC	25 00
09-29	09-28	24001750271206283504771	SC LAW ENFORCEMENT 803-896-7216 SC	25 00
09-29	09-28	24001750271206283504896	SC LAW ENFORCEMENT 803-896-7216 SC	25 00
09-29	09-28	24001750271206283507105	SC LAW ENFORCEMENT 803-896-7216 SC	25 00
09-29	09-28	24001750271206283507121	SC LAW ENFORCEMENT 803-896-7216 SC	25 00
09-29	09-28	24001750271206283600751	SC LAW ENFORCEMENT 803-896-7216 SC	25 00
09-29	09-28	24001750271206283601510	SC LAW ENFORCEMENT 803-896-7216 SC	25 00
09-29	09-28	24001750271206283603656	SC LAW ENFORCEMENT 803-896-7216 SC	25 00
09-29	09-28	24001750271206283603821	SC LAW ENFORCEMENT 803-896-7216 SC	25 00
09-29	09-28	24001750271206283603946	SC LAW ENFORCEMENT 803-896-7216 SC	25 00
09-29	09-28	24001750271206283604019	SC LAW ENFORCEMENT 803-896-7216 SC	25 00
09-29	09-28	24001750271206283604084	SC LAW ENFORCEMENT 803-896-7216 SC	25 00
09-29	09-28	24001750271206283604181	SC LAW ENFORCEMENT 803-896-7216 SC	25 00
09-29	09-28	24001750271206283604258	SC LAW ENFORCEMENT 803-896-7216 SC	25 00
09-29	09-28	24001750271206283604415	SC LAW ENFORCEMENT 803-896-7216 SC	25 00
09-29	09-28	24001750271206283604605	SC LAW ENFORCEMENT 803-896-7216 SC	25 00
09-29	09-28	24001750271206283604845	SC LAW ENFORCEMENT 803-896-7216 SC	25 00
09-29	09-28	24001750271206283605321	SC LAW ENFORCEMENT 803-896-7216 SC	25 00
09-29	09-28	24001750271206283607111	SC LAW ENFORCEMENT 803-896-7216 SC	110 00
09-29	09-29	24055240272286972700951	GOVERNMENT FINANCE OFFIC 312-977-9700 IL	110 00
09-29	09-29	24055240272286972701025	GOVERNMENT FINANCE OFFIC 312-977-9700 IL	110 00
09-29	09-29	24055240272286972701124	GOVERNMENT FINANCE OFFIC 312-977-9700 IL	110 00
09-29	09-29	24055240272286972701157	GOVERNMENT FINANCE OFFIC 312-977-9700 IL	140 00
09-29	09-29	24055240272286972701173	GOVERNMENT FINANCE OFFIC 312-977-9700 IL	140 00
09-29	09-29	24055240272286972701181	GOVERNMENT FINANCE OFFIC 312-977-9700 IL	25 00
09-30	09-29	24001750272206283803917	SC LAW ENFORCEMENT 803-896-7216 SC	25 00
09-30	09-29	24001750272206283803958	SC LAW ENFORCEMENT 803-896-7216 SC	25 00
09-30	09-29	24001750272206283803990	SC LAW ENFORCEMENT 803-896-7216 SC	25 00
09-30	09-29	24001750272206283804063	SC LAW ENFORCEMENT 803-896-7216 SC	25 00
09-30	09-29	24001750272206283804568	SC LAW ENFORCEMENT 803-896-7216 SC	25 00
10-01	10-30	24001750273206281006317	SC LAW ENFORCEMENT 803-896-7216 SC	125 00
10-04	10-02	24055240275286972000946	GOVERNMENT FINANCE OFFIC 312-977-9700 IL	125 00
10-04	10-02	24055240275286972000979	GOVERNMENT FINANCE OFFIC 312-977-9700 IL	140 00
10-04	10-02	24055240275286972000953	GOVERNMENT FINANCE OFFIC 312-977-9700 IL	140 00
10-04	10-02	24055240275286972000961	GOVERNMENT FINANCE OFFIC 312-977-9700 IL	25 00
10-05	10-04	24001750272206283602327	SC LAW ENFORCEMENT 803-896-7216 SC	25 00
10-05	10-04	24001750272206283602362	SC LAW ENFORCEMENT 803-896-7216 SC	8 00
10-06	10-05	24001750272206283602354	SC LAW ENFORCEMENT 803-896-7216 SC	