

### Financial Transaction Register - July 2011

Company	Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
6000	1000018	ROTO-ROOTER SEWER DRAIN SERVIC	07/05/2011	50323	Repairs and Maintenance Services	58651	\$1,240.00
6000	1000025	JOYCE EQUIPMENT COMPANY	07/05/2011	50323	Repairs and Maintenance Services	58652	\$1,652.75
6000	1002038	PET DAIRY	07/05/2011	50460	Food Purchases	58654	\$10,834.64
6000	1002109	SOURCE4	07/05/2011	50410	Supplies	58655	\$117.32
6000	1002695	DELL MARKETING	07/05/2011	50545	TechnologyEquipment Under 5000	58656	\$1,180.52
6000	1005441	HINSON AND ASSOCIATES	07/05/2011	50311	Instructional Services	58658	\$1,260.00
6000	1008622	ORKIN, INC	07/05/2011	50323	R&M Serv-Pest Control Serv	58659	\$3,150.00
6000	1000302	US FOODSERVICE	07/06/2011	50460	Food Purchases	58660	\$15,949.50
6000	1000302	US FOODSERVICE	07/06/2011	50490	Supplies Food and Meals	58660	\$2,582.66
6000	1005351	BULL'S EYE BRANDS	07/06/2011	50460	Food Purchases	58661	\$2,373.40
1000	1006812	ABACUS IN-HOME TUTORING INC.	07/07/2011	50399	Miscellaneous Purchased Services	36649	\$130.00
1000	1003912	ABC SCHOOL SUPPLY	07/07/2011	50410	Supplies	444	\$1,201.47
1000	1004014	ACT, INC.	07/07/2011	50345	Technology	36650	\$674.43
1000	1008681	AIM TO ATTAIN EDUC SERV	07/07/2011	50399	Miscellaneous Purchased Services	36652	\$35,740.00
1000	1003590	AMERICAN SECURITY	07/07/2011	50395	Other Professional and Technical Services	36656	\$1,889.91
1000	1002150	BARNES & NOBLE, INC.	07/07/2011	50410	Supplies	36662	\$183.78
1000	1000133	BATTERY SPECIALISTS INC	07/07/2011	50410	Supplies-Custodial	36663	\$4,626.98
1000	1008648	BEASLEY, ANTHONY WAYNE	07/07/2011	50339	Other Transportation Services	36664	\$183.60
1000	1000141	BI-LO	07/07/2011	50410	Supplies	36684	\$153.22
1000	1000141	BI-LO	07/07/2011	50490	Other Supplies and Materials	36684	\$229.45
1000	1006377	BI-LO	07/07/2011	50490	Supplies Food and Meals	36685	\$153.12
1000	1000145	BLUE RIDGE RURAL WATER COMPANY	07/07/2011	50321	Public Utility Services (Excludes EnergySee 470)	36695	\$167.54
1000	1003237	BOWERS, CLAUDIA GAIL	07/07/2011	50395	Other Professional and Technical Services	36700	\$480.00
1000	1000152	BRAME SCHOOL PRODUCTS	07/07/2011	20410	Inventory Recd not Vouchered	36701	\$8,320.77
1000	1000946	CDW, GOVERNMENT, INC.	07/07/2011	50410	Supplies	36722	\$8,681.40
1000	1001787	CENTER FOR DEVELOPMENTAL SERVI	07/07/2011	50325	Rentals	36723	\$10,034.15
1000	1003976	CHILDCRAFT	07/07/2011	50410	Supplies	444	\$469.23
1000	1002262	CITY ELECTRIC SUPPLY	07/07/2011	20410	Inventory Recd not Vouchered	36730	\$9,312.10
1000	1003917	CLASSROOM DIRECT	07/07/2011	50410	Supplies	444	\$591.99
1000	1002112	COLLEGE BOARD	07/07/2011	50312	Instructional Programs Improvement Services	36733	\$5,000.00
1000	1000262	COMMONWEALTH LABORATORIES OF S	07/07/2011	50329	Other - Property Serv	36735	\$2,427.00
1000	1000264	COMMUNICATION SERVICE CENTER I	07/07/2011	50445	Technology and Software Supplies	434	\$2,924.34
1000	1006223	CSI TECHNOLOGY OUTFITTERS	07/07/2011	50445	Technology and Software Supplies	36739	\$656.67
1000	1006223	CSI TECHNOLOGY OUTFITTERS	07/07/2011	50545	TechnologyEquipment Under 5000	36739	\$9,530.79
1000	1002695	DELL MARKETING	07/07/2011	50545	TechnologyEquipment Under 5000	36741	\$17,055.62
1000	1000827	DEPOSITIONS AND . .,INC.	07/07/2011	50319	Legal Services	36742	\$632.10
1000	1005827	DISCOUNT SCHOOL SUPPLY	07/07/2011	50410	Supplies	36743	\$823.88
1000	1000635	EMPLOYEE INSURANCE PROGRAM	07/07/2011	10141	A/R Stimulus Package - Cobra	36757	\$842.39
1000	1000635	EMPLOYEE INSURANCE PROGRAM	07/07/2011	10165	Prepaid Expenses	36759	\$2,944,144.88
1000	1000635	EMPLOYEE INSURANCE PROGRAM	07/07/2011	20412	Accrued Exp - Dental Ins	36758	\$81,235.30
1000	1000635	EMPLOYEE INSURANCE PROGRAM	07/07/2011	20412	Accrued Exp - Health Ins	36758	\$2,854,852.00
1000	1000635	EMPLOYEE INSURANCE PROGRAM	07/07/2011	20412	Accrued Exp - LngTerm Disab	36758	\$21,226.30

1000	1000635	EMPLOYEE INSURANCE PROGRAM	07/07/2011	20412	Accrued Exp - State Life Ins	36758	\$2,241.22
1000	1000635	EMPLOYEE INSURANCE PROGRAM	07/07/2011	20412	Dental Insurance	36758	\$140,637.22
1000	1000635	EMPLOYEE INSURANCE PROGRAM	07/07/2011	20412	Long Term Disability	36758	\$14,787.46
1000	1000635	EMPLOYEE INSURANCE PROGRAM	07/07/2011	20412	State Health Insurance BCBS	36758	\$1,202,515.20
1000	1000635	EMPLOYEE INSURANCE PROGRAM	07/07/2011	20412	State Term Life Ins	36758	\$57,833.96
1000	1005849	ENGINEERED SYSTEMS DESIGN	07/07/2011	50520	ConstructionServices Arch Fees Reimb Capitalize	36760	\$1,790.16
1000	1000270	ENWRIGHT ASSOCIATES INC	07/07/2011	50520	ConstructionServices Arch Fees Capitalize	36762	\$1,500.00
1000	1007050	FAULKNER FENCE CO. INC	07/07/2011	50530	Improvements Other Than Buildings Non Capitalize	36763	\$1,925.00
1000	1003021	FIRE PROTECTION SPECIALIST OF	07/07/2011	50329	Other - Property Serv	443	\$450.59
1000	1000567	FOLLETT LIBRARY RESOURCES	07/07/2011	50430	Library Books and Materials	436	\$1,141.59
1000	1000721	FORMS & SUPPLY, INC.	07/07/2011	50410	Supplies	437	\$314.50
1000	1002662	FOUNTAIN INN NATURAL GAS SYSTE	07/07/2011	50470	Energy-Gas	36769	\$1,190.79
1000	1002417	FRINGE BENEFITS MANGEMENT COMP	07/07/2011	20412	Out of Pocket Medical	36770	\$953.32
1000	1001499	G & K SERVICES	07/07/2011	50322	Cleaning Services	440	\$9,919.10
1000	1000446	GENESIS II	07/07/2011	20410	Inventory Recd not Vouchered	36773	\$11,829.59
1000	1002887	GREENVILLE OFFICE SUPPLY	07/07/2011	50410	Supplies	442	\$424.80
1000	1001497	GREENVILLE WATER SYSTEM	07/07/2011	50321	Public Utility Services (Excludes EnergySee 470)	36785	\$6,866.49
1000	1003102	GREER, JENNIFER CARON	07/07/2011	50395	Other Professional and Technical Services	36796	\$240.00
1000	1005742	HEINEMANN	07/07/2011	50312	Instructional Programs Improvement Services	36801	\$9,100.00
1000	1000534	HIGHWATER CLAYS INC	07/07/2011	10160	Inventory - Warehouse	36804	\$317.70
1000	1000534	HIGHWATER CLAYS INC	07/07/2011	20410	Inventory Recd not Vouchered	36804	\$2,747.52
1000	1002388	HOFFMAN & HOFFMAN INC.	07/07/2011	50520	ConstructionServices Buildings Capitalize	36815	\$1,512,235.22
1000	1001561	HOLDER ELECTRIC SUPPLY	07/07/2011	20410	Inventory Recd not Vouchered	36816	\$2,671.20
1000	1007453	JA PIPER ROOFING CO	07/07/2011	50323	Repairs and Maintenance Services	36830	\$180.00
1000	1000557	JANITOR'S WHOLESALE SUPPLY	07/07/2011	20410	Inventory Recd not Vouchered	36832	\$3,303.13
1000	1000462	JANPAK	07/07/2011	50410	Supplies-Custodial	36833	\$657.37
1000	1000956	JOHN DEERE COMPANY	07/07/2011	50540	Equipment Over 5000	36834	\$9,262.03
1000	1000066	LAKESHORE LEARNING MATERIALS	07/07/2011	50410	Supplies	433	\$383.43
1000	1002212	LOWE'S COMPANIES, INC.	07/07/2011	50410	Supplies-Custodial	36849	\$257.05
1000	1002083	MOORE MEDICAL	07/07/2011	20410	Inventory Recd not Vouchered	36865	\$1,455.52
1000	1009885	MORGAN PAINT CONTRACTOR	07/07/2011	50323	R&M Serv-Painting Serv	36866	\$900.00
1000	1002792	MULTI HEALTH SYSTEMS, INC.	07/07/2011	50410	Supplies-Testing	36869	\$2,393.10
1000	1001763	NETWORK CONTROLS & ELECTRIC	07/07/2011	50520	ConstructionServices (Temp) Building/Construction Non Ca	36870	\$71,198.00
1000	1008518	NICHOLAS LITERACY CENTER LLC	07/07/2011	50399	Miscellaneous Purchased Services	36871	\$2,046.50
1000	1007334	PACIFIC NORTHWEST PUBLISHING	07/07/2011	50312	Instructional Programs Improvement Services	36883	\$2,648.25
1000	1001336	PALMETTO AIR AND WATER BALANCE	07/07/2011	50395	Other Professional and Technical Services	439	\$1,373.40
1000	1000795	PAR	07/07/2011	50410	Supplies-Testing	36885	\$1,166.40
1000	1000364	PECKNEL MUSIC COMPANY	07/07/2011	50410	Supplies	36888	\$2,880.56
1000	1003614	PIEDMONT NATURAL GAS	07/07/2011	50470	Energy-Gas	36892	\$14,851.42
1000	1002201	PITSCO	07/07/2011	50410	Supplies	36893	\$103.88
1000	1002283	REGIONAL MECHANICAL SERVICES	07/07/2011	50520	ConstructionServices (Temp) Building/Construction Non Ca	36901	\$40,098.00
1000	1003095	RIFTON EQUIPMENT	07/07/2011	50410	Supplies	36904	\$1,953.86
1000	1000815	RIVERSIDE PUBLISHING	07/07/2011	50410	Supplies-Testing	36814	\$2,180.42
1000	1004998	RUTHERFORD HEATING & AIR CONDI	07/07/2011	50520	ConstructionServices (Temp) Building/Construction Non Ca	445	\$59,918.40
1000	1009701	SC DEPT OF EMPLOYMENT WORK	07/07/2011	44999	Other Federal Sources	36920	\$103.12
1000	1001268	SCHOLASTIC INC	07/07/2011	50445	Technology and Software Supplies	36921	\$1,037.72

1000	1003927	SCHOOL SPECIALTY	07/07/2011	20410	Inventory Recd not Vouchered	444	\$1,313.77
1000	1004788	SHARP BUSINESS SYSTEMS	07/07/2011	50345	Tech Svc-Copier Contract	36925	\$7,138.79
1000	1000954	SMITH, SAMUEL (SECURITY)	07/07/2011	50395	Other Professional and Technical Services	36935	\$103.50
1000	1002318	SOUTHEASTERN PAPER GROUP	07/07/2011	20410	Inventory Recd not Vouchered	36937	\$61,377.60
1000	1000377	STATE DEPARTMENT OF EDUCATION	07/07/2011	50660	Pupil Activity	36943	\$4,742.22
1000	1002041	THYSSENKRUPP ELEVATOR	07/07/2011	50323	R&M Serv-Elevator Serv	441	\$1,203.47
1000	1001111	TUCKER MATERIALS, INC.	07/07/2011	50410	Supplies-Custodial	36971	\$6,735.70
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	07/07/2011	20410	Inventory Recd not Vouchered	36972	\$5,479.75
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	07/07/2011	38010	Item Cost Var Suspense	36972	\$184.42
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	07/07/2011	50410	Supplies-Custodial	36972	\$1,658.06
1000	1000495	UNITED ELECTRICAL	07/07/2011	20410	Inventory Recd not Vouchered	36973	\$2,935.14
1000	1003739	UNITED UTILITY CO	07/07/2011	50321	Public Utility Services (Excludes EnergySee 470)	36974	\$2,663.28
1000	1000506	URBAN LEAGUE OF THE UPSTATE, I	07/07/2011	50399	Miscellaneous Purchased Services	435	\$27,730.80
1000	1000846	VIRCO INC.	07/07/2011	50410	Supplies	438	\$43,992.17
1000	1001470	W. P. LAW, INC.	07/07/2011	50410	Supplies	36981	\$585.12
1000	1000526	WAL-MART	07/07/2011	50410	Supplies	36987	\$471.34
1000	1003845	WARD, WENDY COOK	07/07/2011	50395	Other Professional and Technical Services	36988	\$160.00
1000	1001717	WILSON LANGUAGE TRAINING	07/07/2011	50312	Instructional Programs Improvement Services	36998	\$24,093.58
1000	1003294	WOODRUFF, NANCY	07/07/2011	50395	Other Professional and Technical Services	37009	\$1,200.00
1000	1000513	XEROX CAPITAL SERVICES, LLC	07/07/2011	50323	Repairs and Maintenance Services	37010	\$136.74
6000	1000017	AAA SUPPLY	07/12/2011	50323	Repairs and Maintenance Services	58668	\$117.85
6000	1000025	JOYCE EQUIPMENT COMPANY	07/12/2011	50323	Repairs and Maintenance Services	58669	\$1,052.48
6000	1000721	FORMS & SUPPLY, INC.	07/12/2011	50410	Supplies	58672	\$245.50
6000	1000784	LESLIE SHEET METAL WORKS	07/12/2011	50323	Repairs and Maintenance Services	58673	\$447.32
6000	1000831	BAKER DISTRIBUTING	07/12/2011	50323	Repairs and Maintenance Services	58674	\$1,313.87
6000	1001483	CC DICKSON	07/12/2011	50323	Repairs and Maintenance Services	58675	\$1,599.48
6000	1001723	SHERWIN WILLIAMS	07/12/2011	50323	Repairs and Maintenance Services	58677	\$217.57
6000	1001763	NETWORK CONTROLS & ELECTRIC	07/12/2011	50545	TechnologyEquipment Under 5000	58678	\$122.50
6000	1001800	SIMPLEX GRINNELL	07/12/2011	50323	Repairs and Maintenance Services	58679	\$1,164.93
6000	1002695	DELL MARKETING	07/12/2011	50545	TechnologyEquipment Under 5000	58680	\$5,745.67
6000	1002957	SMITH METAL FAB, INC.	07/12/2011	50323	Repairs and Maintenance Services	58681	\$151.30
6000	1004583	GIBBS WELDING, INC.	07/12/2011	50323	Repairs and Maintenance Services	58682	\$230.00
6000	1005276	GREENVILLE COUNTY SCHOOLS	07/12/2011	50340	Communication	58683	\$1,098.74
6000	1005441	HINSON AND ASSOCIATES	07/12/2011	50311	Instructional Services	58684	\$5,592.73
6000	1005526	SARA LEE BAKERY GROUP/ EARTHGR	07/12/2011	50460	Food Purchases	58685	\$1,775.29
6000	1005564	WHALEY FOOD SERVICE REPAIRS	07/12/2011	50323	Repairs and Maintenance Services	58686	\$296.00
6000	1008237	PIEDMONT DISTRIBUTION SERVICES	07/12/2011	10160	Inventory - Food	58688	\$434.86
1000	1003590	AMERICAN SECURITY	07/13/2011	50329	Other - Property Serv	37060	\$13,651.16
1000	1008305	ANDERSON CO SCHOOL DIST ONE	07/13/2011	50720	Transits	37061	\$307.60
1000	1003611	ANDERSON SCHOOL DISTRICT FOUR	07/13/2011	50720	Transits	37062	\$510.26
1000	1006207	ANDERSON SCHOOL DISTRICT THREE	07/13/2011	50720	Transits	37063	\$983.34
1000	1005220	ANDERSON UNIVERSITY	07/13/2011	50399	Miscellaneous Purchased Services	37064	\$600.00
1000	1009911	ASSOC OF ENERGY ENGINEERS, INC	07/13/2011	50640	Organization Membership Dues and Fees (Professional)	37066	\$300.00
1000	1002150	BARNES & NOBLE, INC.	07/13/2011	50445	Technology and Software Supplies	37068	\$2,490.00
1000	1004789	BECKER'S SCHOOL SUPPLY	07/13/2011	50410	Supplies	37069	\$541.13
1000	1000141	BI-LO	07/13/2011	50410	Supplies	37070	\$194.04

1000	1001105	BINSWANGER	07/13/2011	50323	R&M Serv-Plant Serv	37071	\$519.27
1000	1000145	BLUE RIDGE RURAL WATER COMPANY	07/13/2011	50321	Public Utility Services (Excludes EnergySee 470)	37072	\$2,127.99
1000	1007840	BRUCE AIR FILTER CO	07/13/2011	50410	Supplies-Filters	37075	\$2,572.23
1000	1000682	CAROLINA FIRST	07/13/2011	50690	Other Objects	37077	\$39,932.23
1000	1002485	CAROLINA FRESH FARMS	07/13/2011	50540	Equipment Over 5000	37078	\$5,419.25
1000	1002686	CAROLINA INDUSTRIAL EQUIP. INC.	07/13/2011	50410	Supplies-Custodial	37079	\$271.66
1000	1000946	CDW, GOVERNMENT, INC.	07/13/2011	50410	Supplies	37080	\$2,480.40
1000	1004246	CINTAS	07/13/2011	50395	Other Professional and Technical Services	37082	\$3,780.08
1000	1000664	CLEMSON UNIVERSITY	07/13/2011	50399	Miscellaneous Purchased Services	37084	\$4,800.00
1000	1000248	COLLEGE BOARD PUBLISHERS	07/13/2011	50410	Supplies	37198	\$3,810.40
1000	1000213	COMMISSION OF PUBLIC WORKS	07/13/2011	50470	Energy-Electricity	37086	\$159.75
1000	1001886	COPY SPOT, INC.	07/13/2011	50395	Digitalization For As-Built Drawings	37087	\$373.13
1000	1006223	CSI TECHNOLOGY OUTFITTERS	07/13/2011	50540	Equipment Under 5000	37088	\$2,667.98
1000	1006223	CSI TECHNOLOGY OUTFITTERS	07/13/2011	50545	TechnologyEquipment Under 5000	37088	\$19,283.52
1000	1002695	DELL MARKETING	07/13/2011	50445	Technology and Software Supplies	37090	\$6,771.31
1000	1002695	DELL MARKETING	07/13/2011	50540	Equipment Under 5000	37090	\$5,082.69
1000	1002695	DELL MARKETING	07/13/2011	50545	Technology Equipment Over 5000	37090	\$10,912.07
1000	1002695	DELL MARKETING	07/13/2011	50545	TechnologyEquipment Under 5000	37090	\$18,326.08
1000	1005827	DISCOUNT SCHOOL SUPPLY	07/13/2011	50410	Supplies	37091	\$411.94
1000	1002894	EXPLORE LEARNING	07/13/2011	50345	Technology	37093	\$400.00
1000	1000765	FAULKNER AND ASSOCIATES	07/13/2011	50510	Land Appraisal	37095	\$900.00
1000	1003021	FIRE PROTECTION SPECIALIST OF	07/13/2011	50329	Other - Property Serv	448	\$1,430.75
1000	1000433	FORREST MOVERS&GEO FORREST	07/13/2011	50580	Mobile Classrooms Leasing Non Capitalize	37096	\$5,100.00
1000	1001499	G & K SERVICES	07/13/2011	50329	Oth Prop Srv-Uniform Services	446	\$1,583.86
1000	1001707	GATTI TOWN	07/13/2011	50490	Other Supplies and Materials	37098	\$301.96
1000	1003647	GENESIS PRESS, INC.	07/13/2011	50360	Printing and Binding	37099	\$1,707.42
1000	1005295	GREENVILLE NEWS	07/13/2011	50410	Supplies	37106	\$221.54
1000	1001497	GREENVILLE WATER SYSTEM	07/13/2011	50321	Public Utility Services (Excludes EnergySee 470)	37107	\$18,997.87
1000	1009239	HARRISON, REGINALD E	07/13/2011	50395	Other Professional and Technical Services	37109	\$2,400.00
1000	1002172	HAYNSWORTH SINKLER BOYD	07/13/2011	50319	Legal Services	37179	\$655.54
1000	1003250	HEALTHMASTER HOLDINGS, LLC	07/13/2011	50395	Other Professional and Technical Services	37110	\$1,660.52
1000	1004718	HORIZON FOREST PRODUCTS	07/13/2011	50410	Supplies	37112	\$397.54
1000	1007453	JA PIPER ROOFING CO	07/13/2011	50323	Repairs and Maintenance Services	37114	\$4,650.00
1000	1000557	JANITOR'S WHOLESALE SUPPLY	07/13/2011	50410	Supplies-Custodial	37116	\$147.51
1000	1000462	JANPAK	07/13/2011	50410	Supplies-Custodial	37117	\$1,484.18
1000	1006948	JASON'S DELI	07/13/2011	50490	Supplies Food and Meals	37118	\$237.33
1000	1002670	JERVEY EYE GROUP	07/13/2011	50395	Other Professional and Technical Services	37119	\$198.00
1000	1006188	JONES, SUSAN M(BOYS HOME OF TH	07/13/2011	50311	Instructional Services	37120	\$1,455.00
1000	1005927	La Quinta Inn & Suites	07/13/2011	50325	Rentals	37122	\$6,684.70
1000	1001618	LAERDAL MEDICAL CORPORATION	07/13/2011	50410	Supplies	37124	\$786.84
1000	1006476	LANDERS, KAREN	07/13/2011	50311	Instructional Services	37125	\$3,210.00
1000	1008601	LAURENS CO SCHOOL DIST 56	07/13/2011	50720	Transits	37126	\$3,569.71
1000	1000784	LESLIE SHEET METAL WORKS	07/13/2011	50410	Supplies-Routine Maintenance	37128	\$195.04
1000	1002941	LEXISNEXIS SCREENING SOLUTIONS	07/13/2011	50314	Staff Services	37129	\$1,320.00
1000	1005469	LOWE'S -CHERRYDALE	07/13/2011	50410	Supplies	37131	\$1,106.48
1000	1005469	LOWE'S -CHERRYDALE	07/13/2011	50410	Supplies-Custodial	37130	\$316.94

1000	1000113	LOWE'S OF GREENVILLE	07/13/2011	50410	Supplies-Custodial	37132	\$171.11
1000	1001452	LOWE'S OF SIMPSONVILLE	07/13/2011	50410	Supplies-Custodial	37131	\$423.45
1000	1003404	MANAGEMENT DECISIONS	07/13/2011	50395	Other Professional and Technical Services	37135	\$13,650.00
1000	1000209	MARIETTA WATER DISTRICT	07/13/2011	50321	Public Utility Services (Excludes EnergySee 470)	37136	\$239.60
1000	1002878	MAXIM HEALTHCARE SERVICES, INC	07/13/2011	50395	Other Professional and Technical Services	447	\$638.64
1000	1005122	MCCOY, MELODY JOELL	07/13/2011	50311	Instructional Services	37139	\$1,140.00
1000	1002311	MCDONALD, JANET	07/13/2011	50395	Other Professional and Technical Services	37140	\$1,740.00
1000	1000733	MCMILLAN PAZDAN SMITH ARCHITEC	07/13/2011	50520	ConstructionServices Arch Fees Capitalize	37141	\$11,155.53
1000	1009018	MINDSTEP, INC	07/13/2011	50312	Instructional Programs Improvement Services	37147	\$12,000.00
1000	1007593	MULCH MART OF POWDERSVILLE	07/13/2011	50410	Supplies-Routine Maintenance	37149	\$1,484.00
1000	1002792	MULTI HEALTH SYSTEMS, INC.	07/13/2011	50410	Supplies-Testing	37150	\$182.40
1000	1005586	NCS PEARSON, INC.	07/13/2011	50410	Supplies	37153	\$3,512.00
1000	1001763	NETWORK CONTROLS & ELECTRIC	07/13/2011	50329	Other - Property Serv	37154	\$1,900.00
1000	1000325	OFFICE MAX	07/13/2011	50410	Supplies	37155	\$123.73
1000	1000325	OFFICE MAX	07/13/2011	50445	Technology and Software Supplies	37155	\$137.79
1000	1009923	ORANGEBURG CO SCHOOL DIST #3	07/13/2011	50720	Transits	37156	\$562.21
1000	1000329	ORIENTAL TRADING COMPANY	07/13/2011	50410	Supplies	37157	\$496.38
1000	1008622	ORKIN, INC	07/13/2011	50323	R&M Serv-Pest Control Serv	37158	\$300.00
1000	1002332	OSBORN, SHIRLEY	07/13/2011	50395	Other Professional and Technical Services	37159	\$1,800.00
1000	1003940	PANERA BREAD	07/13/2011	50490	Supplies Food and Meals	37162	\$1,585.16
1000	1003037	PEDIATRIC SERVICES OF AMERICA,	07/13/2011	50395	Other Professional and Technical Services	37165	\$225.00
1000	1003614	PIEDMONT NATURAL GAS	07/13/2011	50470	Energy-Gas	37166	\$4,313.05
1000	1001021	PINE GROVE	07/13/2011	50313	Student Services	37167	\$2,099.24
1000	1002201	PITSCO	07/13/2011	50410	Supplies	37168	\$326.45
1000	1009818	PLAYNATION PARTY PLAY & PLAYSE	07/13/2011	50540	Equipment Under 5000	37169	\$1,332.64
1000	1009493	PLEASANTS ENERGY SERVICES LLC	07/13/2011	50540	Equipment Under 5000	37170	\$1,399.20
1000	1000901	QUILL CORPORATION	07/13/2011	50410	Supplies	37173	\$214.64
1000	1000313	R L BRYAN COMPANY/CENTRAL TEXT	07/13/2011	50410	Supplies	37174	\$2,703.40
1000	1000314	R.J. SHIRLEY INC	07/13/2011	50520	ConstructionServices Buildings Capitalize	37175	\$642.00
1000	1008531	REGENTS OF UNIV OF COLORADO	07/13/2011	50312	Instructional Programs Improvement Services	37176	\$11,250.00
1000	1001019	RICHLAND COUNTY DISTRICT 2	07/13/2011	50720	Transits	37177	\$449.98
1000	1008241	RUSHTON, JAMES HOWARD	07/13/2011	50395	Other Professional and Technical Services	37178	\$1,680.00
1000	1000062	SC DEPARTMENT OF CORRECTIONS	07/13/2011	50410	Supplies	37180	\$310.00
1000	1000032	SC DEPT OF LABOR LICENSING	07/13/2011	50323	Repairs and Maintenance Services	37181	\$400.00
1000	1000032	SC DEPT OF LABOR LICENSING	07/13/2011	50329	Other - Property Serv	37181	\$1,875.00
1000	1006992	SCHOOL DISTRICT OCONEE COUNTY	07/13/2011	50720	Transits	37183	\$9,820.74
1000	1003927	SCHOOL SPECIALTY	07/13/2011	20410	Inventory Recd not Vouchered	449	\$652.96
1000	1002295	SCHOOL SPOT	07/13/2011	50410	Supplies	37184	\$127.48
1000	1004788	SHARP BUSINESS SYSTEMS	07/13/2011	50345	Tech Svc-Copier Contract	37185	\$3,663.60
1000	1008539	SHELCO, INC	07/13/2011	50520	ConstructionServices Buildings Capitalize	37186	\$1,349,291.34
1000	1001723	SHERWIN WILLIAMS	07/13/2011	50410	Supplies	37187	\$2,411.71
1000	1002057	SMITH DRAY LINE	07/13/2011	50395	Other Professional and Technical Services	37188	\$753.75
1000	1002296	SPARTANBURG CNTY SCHOOL DIST 6	07/13/2011	50720	Transits	37189	\$2,121.27
1000	1008383	SPARTANBURG CO SCHOOL DIST 3	07/13/2011	50720	Transits	37190	\$842.40
1000	1002322	SPIRIT TELECOM	07/13/2011	50340	Comm Svc-Landlines	37191	\$941.63
1000	1005110	STAPLES ADVANTAGE	07/13/2011	50410	Supplies	37192	\$1,609.93

1000	1000377	STATE DEPARTMENT OF EDUCATION	07/13/2011	50660	Pupil Activity	37193	\$2,390.22
1000	1000680	SUMTER SCHOOL DISTRICT 17	07/13/2011	50720	Transits	37194	\$480.48
1000	1000409	TEACHER'S DISCOVERY	07/13/2011	50410	Supplies	37196	\$281.12
1000	1002312	TRANE COMFORT SOLUTIONS	07/13/2011	50323	Repairs and Maintenance Services	37199	\$39,350.00
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	07/13/2011	50410	Supplies-Custodial	37201	\$2,519.64
1000	1000490	UNITED STATES POST OFFICE-MAIN	07/13/2011	50410	Supplies	37202	\$13,872.00
1000	1005595	UNIVERSITY INSTRUCTORS, INC.	07/13/2011	50399	Miscellaneous Purchased Services	37203	\$120.00
1000	1005258	UNIVERSITY OF GEORGIA	07/13/2011	50399	Miscellaneous Purchased Services	37204	\$600.00
1000	1009897	UNIVERSITY OF NC @ CHAPEL HILL	07/13/2011	50399	Miscellaneous Purchased Services	37205	\$600.00
1000	1005713	UNIVERSITY OF SOUTH CAROLINA	07/13/2011	50399	Miscellaneous Purchased Services	37206	\$1,800.00
1000	1003515	UPSTATE WRITING PROJECT CLEM	07/13/2011	50312	Instructional Programs Improvement Services	37085	\$400.00
1000	1005113	VIRTUCOM INC.	07/13/2011	50345	Tech Srvc-Copier Contract	37209	\$1,570.23
1000	1000995	WASTE MANAGEMENT OF SOUTH CARO	07/13/2011	50329	Oth Prop Srv-Waste Management	37211	\$2,222.61
1000	1002398	WIGINGTON TURF	07/13/2011	50323	Repairs and Maintenance Services	37212	\$1,270.80
1000	1000686	YORK SCHOOL DISTRICT ONE	07/13/2011	50720	Transits	37215	\$2,644.20
6000	1004748	MARVIN'S PRODUCE	07/13/2011	50460	Food Purchases	58689	\$7,081.60
6000	1004748	MARVIN'S PRODUCE	07/13/2011	50690	Other Objects	58689	\$14,380.88
6000	1000025	JOYCE EQUIPMENT COMPANY	07/14/2011	10290	Asset Clearing	58695	\$33,504.00
6000	1000142	BLACK ELECTRICAL SUPPLY INC	07/14/2011	50323	Repairs and Maintenance Services	58696	\$116.42
6000	1000831	BAKER DISTRIBUTING	07/14/2011	50323	Repairs and Maintenance Services	58697	\$253.45
6000	1001483	CC DICKSON	07/14/2011	50323	Repairs and Maintenance Services	58698	\$678.40
6000	1001723	SHERWIN WILLIAMS	07/14/2011	50323	Repairs and Maintenance Services	58699	\$305.68
6000	1005351	BULL'S EYE BRANDS	07/14/2011	50460	Food Purchases	58700	\$609.39
6000	1006209	SC DEPARTMENT OF REVENUE	07/14/2011	50670	Sales Tax on Adult Meals	58702	\$262.22
1000	1007213	BANK OF AMERICA	07/18/2011	50314	Staff Services	71811	\$2,343.00
1000	1007213	BANK OF AMERICA	07/18/2011	50323	R&M Serv-Equipment Repair Serv	71811	\$2,128.47
1000	1007213	BANK OF AMERICA	07/18/2011	50323	R&M Serv-Plant Serv	71811	\$545.57
1000	1007213	BANK OF AMERICA	07/18/2011	50323	R&M Serv-Vehicle Serv	71811	\$2,817.58
1000	1007213	BANK OF AMERICA	07/18/2011	50340	Comm Srvc-Cellular	71811	\$27,042.19
1000	1007213	BANK OF AMERICA	07/18/2011	50340	Comm Srvc-Equipment Services	71811	\$1,327.22
1000	1007213	BANK OF AMERICA	07/18/2011	50340	Comm Srvc-Landlines	71811	\$1,876.55
1000	1007213	BANK OF AMERICA	07/18/2011	50345	Technology	71811	\$5,657.95
1000	1007213	BANK OF AMERICA	07/18/2011	50360	Printing and Binding	71811	\$124.26
1000	1007213	BANK OF AMERICA	07/18/2011	50410	Supplies	71811	\$511.07
1000	1007213	BANK OF AMERICA	07/18/2011	50410	Supplies-Custodial	71811	\$708.84
1000	1007213	BANK OF AMERICA	07/18/2011	50410	Supplies-Filters	71811	\$155.78
1000	1007213	BANK OF AMERICA	07/18/2011	50410	Supplies-HVAC supplies	71811	\$25,912.60
1000	1007213	BANK OF AMERICA	07/18/2011	50410	Supplies-Preventative Maint	71811	\$6,457.36
1000	1007213	BANK OF AMERICA	07/18/2011	50410	Supplies-Routine Maintenance	71811	\$13,671.83
1000	1007213	BANK OF AMERICA	07/18/2011	50410	Supplies-Security	71811	\$7,405.63
1000	1007213	BANK OF AMERICA	07/18/2011	50410	Supplies-Vehicle Supplies	71811	\$17,227.59
1000	1007213	BANK OF AMERICA	07/18/2011	50445	Technology and Software Supplies	71811	\$20,818.75
1000	1007213	BANK OF AMERICA	07/18/2011	50545	Technology Equipment Over 5000	71811	\$197,494.15
1000	1007213	BANK OF AMERICA	07/18/2011	50545	Technology Equipment Under 5000	71811	\$33,405.64
1000	1007213	BANK OF AMERICA	07/18/2011	50660	Pupil Activity	71811	\$51,980.41
1000	1007213	BANK OF AMERICA	07/18/2011	50710	Fund Modifications	71811	\$1,167.47

6000	1000018	ROTO-ROOTER SEWER DRAIN SERVIC	07/18/2011	50323	Repairs and Maintenance Services	58703	\$386.50
6000	1000133	BATTERY SPECIALISTS INC	07/18/2011	50490	Other Supplies and Materials	58708	\$195.56
6000	1001140	PAPA JOHN'S INTERNATIONAL	07/18/2011	50460	Food Purchases	58706	\$4,023.40
6000	1001561	HOLDER ELECTRIC SUPPLY	07/18/2011	50323	Repairs and Maintenance Services	58707	\$143.20
6000	1001800	SIMPLEX GRINNELL	07/18/2011	50323	Repairs and Maintenance Services	58711	\$2,892.99
6000	1003510	FOX CREEK PRINTING CO., INC.	07/18/2011	50360	Printing and Binding	58712	\$5,877.70
1000	1003675	ACCULINGUA COMMUNICATIONS & CO	07/20/2011	50395	Other Professional and Technical Services	37217	\$183.46
1000	1004014	ACT, INC.	07/20/2011	50345	Technology	37218	\$3,190.01
1000	1003590	AMERICAN SECURITY	07/20/2011	50395	Other Professional and Technical Services	37219	\$2,024.37
1000	1001828	AMSTERDAM PRINTING & LITHO	07/20/2011	50410	Supplies	37220	\$208.43
1000	1005220	ANDERSON UNIVERSITY	07/20/2011	50373	Tuition to other Entity	37221	\$7,000.00
1000	1000849	APPLE COMPUTER, INC.	07/20/2011	50545	TechnologyEquipment Under 5000	37222	\$5,037.12
1000	1005218	AUBURN UNIVERSITY	07/20/2011	50373	Tuition to other Entity	37224	\$2,000.00
1000	1008262	BEHAVIOR ANALYST CERT BOARD	07/20/2011	50312	Instructional Programs Improvement Services	37227	\$230.00
1000	1008262	BEHAVIOR ANALYST CERT BOARD	07/20/2011	50312	Instructional Programs Improvement Services	37228	\$230.00
1000	1001623	BENDER BURKOT EAST COAST SUPPL	07/20/2011	20410	Inventory Recd not Vouchered	451	\$46,991.72
1000	1009902	BEREA COLLEGE	07/20/2011	50373	Tuition to other Entity	37231	\$1,000.00
1000	1000141	BI-LO	07/20/2011	50490	Supplies Food and Meals	37232	\$1,191.04
1000	1000145	BLUE RIDGE RURAL WATER COMPANY	07/20/2011	50321	Public Utility Services (Excludes EnergySee 470)	37235	\$2,422.71
1000	1000148	BOB JONES UNIVERSITY	07/20/2011	50373	Tuition to other Entity	37237	\$3,000.00
1000	1005217	BRIGHAM YOUNG UNIV - IDAHO	07/20/2011	50373	Tuition to other Entity	37238	\$2,000.00
1000	1009912	BROUGHTON, JENNIFER P	07/20/2011	50331	Student Transportation	37241	\$3,144.00
1000	1002404	BWI COMPANIES, INC.	07/20/2011	50410	Supplies-Athletic Fields	37244	\$4,448.16
1000	1001144	C & C SUPPLY	07/20/2011	20410	Inventory Recd not Vouchered	37245	\$304.01
1000	1009881	C & G BUILDERS, INC.	07/20/2011	50520	ConstructionServices (Temp) Building/Construction Non Ca	37246	\$11,564.00
1000	1000909	CHANNING L. BETE CO., INC.	07/20/2011	50410	Supplies	37253	\$236.09
1000	1009715	CHARACTER DEVELOPMENT GROUP	07/20/2011	50410	Supplies	37254	\$1,265.36
1000	1001780	CHILDS & HALLIGAN	07/20/2011	50319	Legal Services	37256	\$354.80
1000	1002173	CLARKSON,WALSH,TERRELL& COULTE	07/20/2011	50319	Legal Services	37257	\$13,474.36
1000	1005229	COLUMBIA COLLEGE	07/20/2011	50373	Tuition to other Entity	37263	\$2,000.00
1000	1000213	COMMISSION OF PUBLIC WORKS	07/20/2011	50321	Public Utility Services (Excludes EnergySee 470)	37264	\$1,437.85
1000	1000213	COMMISSION OF PUBLIC WORKS	07/20/2011	50470	Energy-Electricity	37264	\$37,487.64
1000	1000213	COMMISSION OF PUBLIC WORKS	07/20/2011	50470	Energy-Gas	37264	\$7,209.77
1000	1006223	CSI TECHNOLOGY OUTFITTERS	07/20/2011	50545	TechnologyEquipment Under 5000	37267	\$28,393.11
1000	1000934	DE LAGE LANDEN FINANCIAL SERVI	07/20/2011	50345	Tech Srvc-Copier Contract	37268	\$122.90
1000	1002224	DECKER EQUIPMENT	07/20/2011	50410	Supplies	37269	\$276.99
1000	1002695	DELL MARKETING	07/20/2011	50445	Technology and Software Supplies	37270	\$5,356.00
1000	1002695	DELL MARKETING	07/20/2011	50545	TechnologyEquipment Under 5000	37270	\$12,383.42
1000	1000020	DEMCO	07/20/2011	50410	Supplies	37271	\$1,482.98
1000	1000827	DEPOSITIONS AND . . .,INC.	07/20/2011	50319	Legal Services	37272	\$473.75
1000	1002171	DEVELOPMENTAL PEDIATRICS	07/20/2011	50395	Other Professional and Technical Services	37273	\$839.00
1000	1000755	DICK BLICK COMPANY	07/20/2011	50410	Supplies	37275	\$189.76
1000	1000650	EDUCATION LOGISTICS INC	07/20/2011	50345	Technology	37278	\$9,962.00
1000	1002518	EMERALD DATA SOLUTIONS,INC.	07/20/2011	50345	Technology	37279	\$11,000.00
1000	1002145	FINISHMASTER, INC.	07/20/2011	50540	Equipment Under 5000	37284	\$3,761.94
1000	1000721	FORMS & SUPPLY, INC.	07/20/2011	50410	Supplies	450	\$1,358.08

1000	1002417	FRINGE BENEFITS MANGEMENT COMP	07/20/2011	20412	Health Savings - Deductible	37287	\$506.68
1000	1002417	FRINGE BENEFITS MANGEMENT COMP	07/20/2011	20412	Out of Pocket Medical	37287	\$478.34
1000	1000461	GREENVILLE NEWS	07/20/2011	50350	Advertising	37386	\$147.25
1000	1001497	GREENVILLE WATER SYSTEM	07/20/2011	50321	Public Utility Services (Excludes EnergySee 470)	37292	\$28,748.92
1000	1005709	GRUBB & ELLIS/ THE FURMAN CO.	07/20/2011	50510	Land	37294	\$3,000.00
1000	1009924	HAMPDEN-SYDNEY COLLEGE	07/20/2011	50373	Tuition to other Entity	37295	\$1,000.00
1000	1002172	HAYNSWORTH SINKLER BOYD	07/20/2011	50319	Legal Services	37299	\$655.54
1000	1000539	HOUGHTON MIFFLIN HARCOURT	07/20/2011	50410	Supplies	37304	\$3,452.36
1000	1001453	INTERSTATE TRANSPORTATION EQUI	07/20/2011	50331	Student Transportation	37306	\$158,113.11
1000	1005238	ITT TECHNICAL INSTITUTE	07/20/2011	50373	Tuition to other Entity	37307	\$1,000.00
1000	1000462	JANPAK	07/20/2011	50410	Supplies-Custodial	37308	\$1,732.15
1000	1006948	JASON'S DELI	07/20/2011	50490	Supplies Food and Meals	37309	\$237.33
1000	1009262	KEENAN LANDSCAPE DEVELOPMENT	07/20/2011	50520	ConstructionServices (Temp) Building/Construction Non Ca	37312	\$4,915.41
1000	1009900	KREVOLIN & HORST, LLC	07/20/2011	50319	Legal Services	37313	\$747.75
1000	1006476	LANDERS, KAREN	07/20/2011	50311	Instructional Services	37316	\$1,260.00
1000	1000210	LAURENS ELECTRIC COOPERATIVE	07/20/2011	50470	Energy-Electricity	37317	\$9,801.69
1000	1000210	LAURENS ELECTRIC COOPERATIVE	07/20/2011	50470	Energy-Gas	37317	\$24,268.99
1000	1002078	LOFTIS CORP.	07/20/2011	50520	ConstructionServices Buildings Capitalize	37319	\$34,970.00
1000	1001452	LOWE'S OF SIMPSONVILLE	07/20/2011	50410	Supplies-Custodial	37320	\$153.40
1000	1003404	MANAGEMENT DECISIONS	07/20/2011	50395	Other Professional and Technical Services	37322	\$6,440.00
1000	1009893	MARYVILLE COLLEGE	07/20/2011	50373	Tuition to other Entity	37324	\$1,000.00
1000	1002595	MCGUIRE-WOODS LLP	07/20/2011	50319	Legal Services	37325	\$28,085.44
1000	1009018	MINDSTEP, INC	07/20/2011	50312	Instructional Programs Improvement Services	37328	\$26,560.00
1000	1000205	NASCO INC	07/20/2011	50410	Supplies	37329	\$402.02
1000	1004768	NATIONAL GEOGRAPHIC SCHOOL PUB	07/20/2011	50410	Supplies	37330	\$477.41
1000	1001763	NETWORK CONTROLS & ELECTRIC	07/20/2011	50329	Other - Property Serv	37332	\$11,867.82
1000	1005243	NORTH GREENVILLE UNIVERSITY	07/20/2011	50373	Tuition to other Entity	37334	\$21,000.00
1000	1004450	OFFICE DEPOT	07/20/2011	50410	Supplies	37339	\$267.88
1000	1009867	OKLAHOMA CITY UNIVERSITY	07/20/2011	50373	Tuition to other Entity	37340	\$1,000.00
1000	1000748	PALMETTO MICROFILM & IMAGING S	07/20/2011	50399	Miscellaneous Purchased Services	37344	\$326.35
1000	1009861	PANAGAKOS ASPHALT PAVING INC	07/20/2011	50520	ConstructionServices (Temp) Building/Construction Non Ca	37345	\$7,775.00
1000	1006298	PEACE EDUCATION FOUNDATION	07/20/2011	50410	Supplies	37347	\$256.14
1000	1001410	PEARSON EDUCATION	07/20/2011	50410	Supplies	37348	\$150.55
1000	1001410	PEARSON EDUCATION	07/20/2011	50410	Supplies	37349	\$1,405.80
1000	1000243	PEARSON EDUCATION, INC.	07/20/2011	50410	Supplies	37349	\$461.22
1000	1003614	PIEDMONT NATURAL GAS	07/20/2011	50470	Energy-Gas	37350	\$23,690.44
1000	1002201	PITSCO	07/20/2011	50410	Supplies	37352	\$24,987.77
1000	1002157	PLAY WITH A PURPOSE	07/20/2011	50410	Supplies	37353	\$219.24
1000	1000394	PLUS INC	07/20/2011	50323	Repairs and Maintenance Services	37354	\$125.07
1000	1001079	PRESENTATION SYSTEMS SOUTH, IN	07/20/2011	50410	Supplies	37357	\$692.89
1000	1004976	QUICK COPY PRINT CENTER	07/20/2011	50360	Printing and Binding	37360	\$539.28
1000	1008445	RAYMOND ENGINEERING SC	07/20/2011	50395	Other Professional and Technical Services	37361	\$2,500.00
1000	1001573	REALLY GOOD STUFF	07/20/2011	50410	Supplies	37362	\$2,392.94
1000	1001966	RISO, INC.	07/20/2011	50345	Tech Srvc-Copier Contract	37364	\$770.54
1000	1002289	ROCHESTER 100 INC.	07/20/2011	50410	Supplies	37365	\$956.76
1000	1009932	RUTGERS-NEWARK CAMPUS	07/20/2011	50373	Tuition to other Entity	37367	\$1,000.00



1000	1000062	SC DEPARTMENT OF CORRECTIONS	07/20/2011	50520	ConstructionServices Buildings Capitalize	37370	\$101,473.80
1000	1004949	SC DEPARTMENT OF JUVENILE JUST	07/20/2011	50313	Student Services	37371	\$4,361.40
1000	1000230	SCSBA	07/20/2011	50640	Organization Membership Dues and Fees (Professional)	37373	\$25,000.00
1000	1001731	SOUTH CAROLINA RETIREMENT SYST	07/20/2011	20412	Employer Retirement Payable	37378	\$1,710.65
1000	1001731	SOUTH CAROLINA RETIREMENT SYST	07/20/2011	20412	Retirement Deduction	37378	\$866.12
1000	1005726	SPARTANBURG METHODIST COLLEGE	07/20/2011	50373	Tuition to other Entity	37380	\$1,000.00
1000	1000377	STATE DEPARTMENT OF EDUCATION	07/20/2011	50660	Pupil Activity	37382	\$5,337.22
1000	1009922	STEVENS INSTITUTE OF TECH	07/20/2011	50373	Tuition to other Entity	37383	\$1,000.00
1000	1004630	STORM SYSTEMS SERVICES	07/20/2011	50323	R&M Serv-Plant Serv	37384	\$1,350.00
1000	1009921	THE METHODIST UNIVERSITY	07/20/2011	50373	Tuition to other Entity	37387	\$1,000.00
1000	1007144	THE OHIO STATE UNIVERSITY	07/20/2011	50373	Tuition to other Entity	37388	\$1,000.00
1000	1002312	TRANE COMFORT SOLUTIONS	07/20/2011	50520	ConstructionServices (Temp) Building/Construction Non Ca	37392	\$28,420.00
1000	1009926	UNIV OF CALIFORNIA REGENTS	07/20/2011	50373	Tuition to other Entity	37394	\$1,000.00
1000	1008223	UNIV OF MISSOURI-ST. LOUIS	07/20/2011	50373	Tuition to other Entity	37395	\$1,000.00
1000	1008186	UNIVERSITY OF ALABAMA	07/20/2011	50373	Tuition to other Entity	37236	\$1,000.00
1000	1005258	UNIVERSITY OF GEORGIA	07/20/2011	50373	Tuition to other Entity	37398	\$1,000.00
1000	1005262	UNIVERSITY OF PITTSBURGH	07/20/2011	50373	Tuition to other Entity	37400	\$1,000.00
1000	1009894	UNIVERSITY OF WISCONSIN-MADISO	07/20/2011	50373	Tuition to other Entity	37402	\$1,000.00
1000	1002075	US POST OFFICE BEREIA BRANCH	07/20/2011	50410	Supplies	37404	\$440.00
1000	1009870	WASHINGTON UNIV	07/20/2011	50373	Tuition to other Entity	37409	\$1,000.00
1000	1001714	WEST GROUP	07/20/2011	50410	Supplies	37411	\$146.28
1000	1002719	WITMER, CONNIE A.	07/20/2011	50339	Other Transportation Services	37416	\$3,315.00
1000	1006002	WORKWELL OCCUPATIONAL HEALTH	07/20/2011	50395	Other Professional and Technical Services	37419	\$233.65
6000	1000025	JOYCE EQUIPMENT COMPANY	07/26/2011	50323	Repairs and Maintenance Services	58721	\$209.94
6000	1000047	SAM'S CLUB	07/26/2011	50460	Food Purchases	58722	\$854.42
6000	1000047	SAM'S CLUB	07/26/2011	50490	Other Supplies and Materials	58722	\$927.08
6000	1000396	POINSETT PLUMBING SUPPLY	07/26/2011	50323	Repairs and Maintenance Services	58725	\$103.35
6000	1000712	SHEALY ELECTRICAL WHOLESALERS	07/26/2011	50323	Repairs and Maintenance Services	58726	\$201.28
6000	1000721	FORMS & SUPPLY, INC.	07/26/2011	50410	Supplies	58727	\$612.85
6000	1001763	NETWORK CONTROLS & ELECTRIC	07/26/2011	50545	TechnologyEquipment Under 5000	58728	\$130.89
6000	1002038	PET DAIRY	07/26/2011	50460	Food Purchases	58730	\$9,857.10
6000	1002868	HONEY BAKED HAM	07/26/2011	50460	Food Purchases	58731	\$768.97
6000	1003510	FOX CREEK PRINTING CO., INC.	07/26/2011	50360	Printing and Binding	58732	\$2,053.22
6000	1004748	MARVIN'S PRODUCE	07/26/2011	50460	Food Purchases	58733	\$2,510.32
6000	1004748	MARVIN'S PRODUCE	07/26/2011	50690	Other Objects	58733	\$1,902.12
6000	1005441	HINSON AND ASSOCIATES	07/26/2011	50311	Instructional Services	58734	\$1,980.00
6000	1005790	TMS SOUTH INC	07/26/2011	50323	Repairs and Maintenance Services	58735	\$210.85
6000	1008155	WA KRETCH CO	07/26/2011	10160	Inventory - Food	58736	\$16,391.25
1000	1002668	ACP DIRECT	07/27/2011	50445	Technology and Software Supplies	37469	\$123.11
1000	1003341	ALL SEASONS ENVIRONMENTAL LABO	07/27/2011	50321	Public Utility Services (Excludes EnergySee 470)	37470	\$8,610.05
1000	1003590	AMERICAN SECURITY	07/27/2011	50329	Other - Property Serv	37471	\$13,956.82
1000	1003590	AMERICAN SECURITY	07/27/2011	50395	Other Professional and Technical Services	37471	\$2,457.63
1000	1001655	ARD, WOOD, HOLCOMBE, & SLATE	07/27/2011	50520	ConstructionServices Arch Fees Capitalize	37473	\$4,964.60
1000	1001655	ARD, WOOD, HOLCOMBE, & SLATE	07/27/2011	50520	ConstructionServices Arch Fees Reimb Capitalize	37473	\$669.34
1000	1001705	AT&T	07/27/2011	50340	Comm Srvc-Landlines	37474	\$9,801.00
1000	1002150	BARNES & NOBLE, INC.	07/27/2011	50410	Supplies	37476	\$1,000.00

1000	1004789	BECKER'S SCHOOL SUPPLY	07/27/2011	50410	Supplies	37478	\$414.22
1000	1000145	BLUE RIDGE RURAL WATER COMPANY	07/27/2011	50321	Public Utility Services (Excludes EnergySee 470)	37486	\$196.84
1000	1003233	BRASHIER MIDDLE COLLEGE CHARTE	07/27/2011	50720	Transits	37677	\$203,309.64
1000	1007840	BRUCE AIR FILTER CO	07/27/2011	50410	Supplies-Filters	37492	\$814.97
1000	1002404	BWI COMPANIES, INC.	07/27/2011	50410	Supplies-Custodial	37495	\$184.38
1000	1009881	C & G BUILDERS, INC.	07/27/2011	50520	ConstructionServices (Temp) Building/Construction Non Ca	37496	\$17,924.90
1000	1005749	CAROLINA FIRST	07/27/2011	50314	Staff Services	37500	\$1,488.00
1000	1005749	CAROLINA FIRST	07/27/2011	50332	Emp Tvl-Incidentals (Meals, mileage, etc.)	37500	\$131.80
1000	1002170	CARTER,SMITH,MERRIAM,ROGERS,TR	07/27/2011	50319	Legal Services	37501	\$215.00
1000	1001829	CITY OF GREENVILLE POLICE DEPT	07/27/2011	50395	Prof Tech Srvc-SRO Contracts	37503	\$20,666.64
1000	1005616	CITY OF MAULDIN	07/27/2011	50395	Prof Tech Srvc-SRO Contracts	37504	\$8,333.33
1000	1003078	CLEMSON UNIV. RESEARCH FOUNDAT	07/27/2011	50312	Instructional Programs Improvement Services	37505	\$2,600.00
1000	1002112	COLLEGE BOARD	07/27/2011	50312	Instructional Programs Improvement Services	37506	\$9,800.00
1000	1000213	COMMISSION OF PUBLIC WORKS	07/27/2011	50321	Public Utility Services (Excludes EnergySee 470)	37507	\$2,757.13
1000	1000213	COMMISSION OF PUBLIC WORKS	07/27/2011	50470	Energy-Electricity	37507	\$56,211.06
1000	1000213	COMMISSION OF PUBLIC WORKS	07/27/2011	50470	Energy-Gas	37507	\$3,164.36
1000	1002916	COMPUTER SOFTWARE INNOVATIONS/	07/27/2011	50445	Technology and Software Supplies	37509	\$281.96
1000	1002963	COUNTER ACT, INC.	07/27/2011	50410	Supplies-Routine Maintenance	37510	\$342.85
1000	1003024	COUNTY OF GREENVILLE	07/27/2011	50329	Oth Prop Srv-Invest & Enforce	37511	\$30,202.50
1000	1000332	CRANDALL CORPORATION	07/27/2011	50395	Prof Tech Srvc-Chemical Disposal	37512	\$1,650.00
1000	1006223	CSI TECHNOLOGY OUTFITTERS	07/27/2011	50329	Other - Property Serv	37514	\$2,611.81
1000	1001503	CURRICULUM ASSOCIATES	07/27/2011	50410	Supplies	37516	\$721.60
1000	1002695	DELL MARKETING	07/27/2011	50329	Other - Property Serv	37517	\$1,725.46
1000	1002695	DELL MARKETING	07/27/2011	50445	Technology and Software Supplies	37517	\$1,649.84
1000	1002695	DELL MARKETING	07/27/2011	50545	TechnologyEquipment Under 5000	37517	\$4,015.91
1000	1000827	DEPOSITIONS AND . .,INC.	07/27/2011	50319	Legal Services	37518	\$393.75
1000	1008347	DILLION SUPPLY COMPANY	07/27/2011	50410	Supplies	37521	\$296.94
1000	1005827	DISCOUNT SCHOOL SUPPLY	07/27/2011	50410	Supplies	37522	\$272.43
1000	1005315	DIVERSIFIED ELECTRONICS, INC	07/27/2011	50445	Technology and Software Supplies	37523	\$427.71
1000	1005721	DON CHILES COMPANY	07/27/2011	50410	Supplies	37524	\$943.40
1000	1000838	DUKE POWER	07/27/2011	50470	Energy-Electricity	37527	\$1,100.84
1000	1002726	ECHOLS OIL CO.	07/27/2011	50470	Energy-Oil	37529	\$968.58
1000	1004117	ENHANCED FINANCIAL SOLUTIONS	07/27/2011	50690	Other Objects	37530	\$105,100.50
1000	1002894	EXPLORE LEARNING	07/27/2011	50345	Technology	37533	\$1,575.00
1000	1009935	FAYETTEVILLE STATE UNIV	07/27/2011	50399	Miscellaneous Purchased Services	37534	\$600.00
1000	1002780	FEDERAL EXPRESS	07/27/2011	50410	Supplies	37535	\$128.19
1000	1002523	FIRSTLAB	07/27/2011	50395	Prof Tech Srvc-Drug Testing	37536	\$1,277.25
1000	1002417	FRINGE BENEFITS MANGEMENT COMP	07/27/2011	20412	Out of Pocket Medical	37537	\$175.00
1000	1001641	FURMAN UNIVERSITY	07/27/2011	50640	Organization Membership Dues and Fees (Professional)	37539	\$3,000.00
1000	1008174	GCI SERVICES, INC	07/27/2011	50323	R&M Serv-Painting Serv	37540	\$20,333.95
1000	1008178	GLYN C BABB PAINT CONTRACTOR	07/27/2011	50323	R&M Serv-Painting Serv	37543	\$45,130.00
1000	1007524	GREENVILLE ROOFING CO. INC.	07/27/2011	50323	Repairs and Maintenance Services	37547	\$3,930.00
1000	1002688	GREENVILLE TECH CHARTER HIGH S	07/27/2011	50720	Transits	37678	\$206,482.98
1000	1001497	GREENVILLE WATER SYSTEM	07/27/2011	50321	Public Utility Services (Excludes EnergySee 470)	37553	\$19,039.90
1000	1004436	GREER MIDDLE COLLEGE CHARTER S	07/27/2011	50720	Transits	37679	\$191,556.03
1000	1003102	GREER, JENNIFER CARON	07/27/2011	50395	Other Professional and Technical Services	37558	\$720.00

1000	1000011	HENRY SCHEIN (CALIGOR)	07/27/2011	50410	Supplies	37563	\$372.58
1000	1000539	HOUGHTON MIFFLIN HARCOURT	07/27/2011	50410	Supplies	37567	\$309.32
1000	1001087	INDEXX. INC.	07/27/2011	50360	Printing and Binding	37569	\$1,277.58
1000	1001142	INTERNATIONAL BACCALAUREATE NA	07/27/2011	50640	Organization Membership Dues and Fees (Professional)	37570	\$7,450.00
1000	1002091	J L ROGERS & CALLCOTT ENG.	07/27/2011	50321	Public Utility Services (Excludes EnergySee 470)	37571	\$4,498.63
1000	1002091	J L ROGERS & CALLCOTT ENG.	07/27/2011	50329	Other - Property Serv	37571	\$119.58
1000	1000462	JANPAK	07/27/2011	50410	Supplies-Custodial	37573	\$380.39
1000	1006188	JONES, SUSAN M(BOYS HOME OF TH	07/27/2011	50311	Instructional Services	37574	\$1,230.00
1000	1001912	JONSCOT GENERAL CONTRACTORS	07/27/2011	50520	ConstructionServices Buildings Capitalize	37575	\$65,864.13
1000	1009262	KEENAN LANDSCAPE DEVELOPMENT	07/27/2011	50520	ConstructionServices (Temp) Building/Construction Non Ca	37576	\$725.00
1000	1002929	LANGSTON CHARTER MIDDLE SCHOOL	07/27/2011	50720	Transits	37680	\$173,582.27
1000	1000210	LAURENS ELECTRIC COOPERATIVE	07/27/2011	50470	Energy-Electricity	37580	\$35,716.51
1000	232012	LEAD ACADEMY CHARTER SCHOOL	07/27/2011	50720	Transits	37681	\$52,665.65
1000	1002934	LEGACY CHARTER SCHOOL	07/27/2011	50720	Transits	37583	\$7,324.87
1000	1002934	LEGACY CHARTER SCHOOL	07/27/2011	50720	Transits	37584	\$5,524.19
1000	1002934	LEGACY CHARTER SCHOOL	07/27/2011	50720	Transits	37682	\$319,370.34
1000	1002212	LOWE'S COMPANIES, INC.	07/27/2011	50410	Supplies-Routine Maintenance	37585	\$258.92
1000	1000825	MACHINE & WELDING SUPPLY CO.	07/27/2011	50410	Supplies-Operational supplies	37586	\$180.42
1000	1003404	MANAGEMENT DECISIONS	07/27/2011	50395	Other Professional and Technical Services	37587	\$8,705.00
1000	1009696	MATRIX CONSTRUCTION CO	07/27/2011	50520	ConstructionServices Buildings Capitalize	37588	\$408,679.20
1000	1007986	MBAJ ARCHITECTURE	07/27/2011	50520	ConstructionServices Arch Fees Capitalize	37591	\$5,590.35
1000	1005122	MCCOY, MELODY JOELL	07/27/2011	50311	Instructional Services	37593	\$1,470.00
1000	1001281	MEYER CENTER	07/27/2011	50720	Transits	37683	\$11,540.29
1000	1001763	NETWORK CONTROLS & ELECTRIC	07/27/2011	50520	ConstructionServices (Temp) Building/Construction Non Ca	37601	\$1,155.56
1000	1001978	NORFOLK WIRE & ELECTRONICS	07/27/2011	50520	ConstructionServices (Temp) Building/Construction Non Ca	37602	\$5,623.27
1000	1003214	OAK FOREST ACRES, LLC	07/27/2011	50410	Supplies	37605	\$1,564.56
1000	1004450	OFFICE DEPOT	07/27/2011	50410	Supplies	37606	\$209.83
1000	1000329	ORIENTAL TRADING COMPANY	07/27/2011	50410	Supplies	37607	\$222.49
1000	1000364	PECKNEL MUSIC COMPANY	07/27/2011	50410	Supplies	37609	\$323.25
1000	1003614	PIEDMONT NATURAL GAS	07/27/2011	50470	Energy-Gas	37610	\$11,454.10
1000	1001079	PRESENTATION SYSTEMS SOUTH, IN	07/27/2011	50410	Supplies	37611	\$866.38
1000	1000327	READING SOURCE	07/27/2011	50410	Supplies	37614	\$2,368.30
1000	1001573	REALLY GOOD STUFF	07/27/2011	50410	Supplies	37615	\$732.10
1000	1002289	ROCHESTER 100 INC.	07/27/2011	50410	Supplies	37619	\$2,200.41
1000	1001891	SALLY'S BEAUTY SUPPLY	07/27/2011	50540	Equipment Under 5000	37621	\$2,648.94
1000	1000425	SAVOURY CORNER	07/27/2011	50490	Supplies Food and Meals	37622	\$119.00
1000	1000032	SC DEPT OF LABOR LICENSING	07/27/2011	50329	Other - Property Serv	37623	\$500.00
1000	1000568	SCHOLASTIC LIBRARY PUBLISHING	07/27/2011	50410	Supplies	37624	\$286.67
1000	1000837	SCHOLASTIC MAGAZINES	07/27/2011	50410	Supplies	37625	\$450.55
1000	1004788	SHARP BUSINESS SYSTEMS	07/27/2011	50345	Tech Srvc-Copier Contract	37629	\$2,935.22
1000	1002092	SIMPSONVILLE POLICE DEPARTMENT	07/27/2011	50395	Prof Tech Srvc-SRO Contracts	37631	\$9,791.62
1000	1002957	SMITH METAL FAB, INC.	07/27/2011	50410	Supplies-Routine Maintenance	37632	\$492.90
1000	1001461	SOUTH CAROLINA CHILDREN'S THEA	07/27/2011	50312	Instructional Programs Improvement Services	37633	\$2,000.00
1000	1001731	SOUTH CAROLINA RETIREMENT SYST	07/27/2011	20412	Employer Retirement Payable	37634	\$8,077.22
1000	1001731	SOUTH CAROLINA RETIREMENT SYST	07/27/2011	20412	Retirement Deduction	37634	\$3,927.87
1000	1000378	SOUTHEASTERN ELECTRICAL DISTRI	07/27/2011	50520	ConstructionServices (Temp) Building/Construction Non Ca	37635	\$722.28



P-Card Information		
Post Date	Amount	Vendor Name
7/1/2011	\$25.00	SC LAW ENFORCEMENT
7/1/2011	\$104.28	ADVANCE AUTO PARTS #5440
7/1/2011	\$33.62	THE TRANE COMPANY
7/1/2011	\$25.00	SC LAW ENFORCEMENT
7/1/2011	\$25.00	SC LAW ENFORCEMENT
7/1/2011	\$473.04	SCHNEIDER ELECTRIC
7/1/2011	\$51.29	ADVANCE AUTO PARTS #5440
7/1/2011	\$25.00	SC LAW ENFORCEMENT
7/1/2011	\$50.88	JOHNSTONE SUPPLY-GREENVIL
7/1/2011	\$25.00	SC LAW ENFORCEMENT
7/1/2011	\$25.00	SC LAW ENFORCEMENT
7/1/2011	\$25.00	SC LAW ENFORCEMENT
7/1/2011	\$1,495.13	THE TRANE COMPANY
7/1/2011	\$25.00	SC LAW ENFORCEMENT
7/1/2011	\$9.05	JOHNSTONE SUPPLY-GREENVIL
7/1/2011	\$25.00	SC LAW ENFORCEMENT
7/1/2011	\$25.00	SC LAW ENFORCEMENT
7/1/2011	\$10,241.72	DMI DELL K-12 PTR
7/1/2011	\$7.41	ADVANCE AUTO PARTS #5440
7/1/2011	\$37.52	W.P.LAW, INC #5
7/1/2011	\$25.00	SC LAW ENFORCEMENT
7/1/2011	\$25.00	SC LAW ENFORCEMENT
7/1/2011	\$47.15	JOHNSTONE SUPPLY-GREENVIL
7/1/2011	\$31.80	BINSWANGER GLASS #043
7/1/2011	\$25.00	SC LAW ENFORCEMENT
7/1/2011	\$25.00	SC LAW ENFORCEMENT
7/1/2011	\$49.69	LOWES #00667
7/1/2011	\$25.00	SC LAW ENFORCEMENT
7/1/2011	\$25.00	SC LAW ENFORCEMENT
7/1/2011	\$25.00	SC LAW ENFORCEMENT
7/1/2011	\$25.00	SC LAW ENFORCEMENT
7/1/2011	\$3,141.84	DMI DELL K-12 PTR
7/1/2011	\$25.00	SC LAW ENFORCEMENT
7/1/2011	\$12.18	NAPA AUTO PARTS OF
7/1/2011	\$7.97	HOLDER ELECTRIC SUPPLY
7/1/2011	\$25.00	SC LAW ENFORCEMENT
7/1/2011	\$61.44	JOHNSTONE SUPPLY-GREENVIL
7/1/2011	\$60.01	SPINX #130
7/1/2011	\$25.00	SC LAW ENFORCEMENT
7/1/2011	\$92.54	HAWKINS TOWING INC
7/1/2011	\$25.00	SC LAW ENFORCEMENT
7/1/2011	\$25.00	SC LAW ENFORCEMENT
7/1/2011	\$25.00	SC LAW ENFORCEMENT
7/1/2011	\$25.00	SC LAW ENFORCEMENT
7/1/2011	\$25.00	SC LAW ENFORCEMENT
7/1/2011	\$12.92	FASTENAL COMPANY01
7/1/2011	\$25.00	SC LAW ENFORCEMENT
7/1/2011	\$25.00	SC LAW ENFORCEMENT
7/1/2011	\$32.42	ADVANCE AUTO PARTS #5440

7/1/2011	\$9.75	JOHNSTONE SUPPLY-GREENVIL
7/1/2011	\$25.00	SC LAW ENFORCEMENT
7/1/2011	\$25.00	SC LAW ENFORCEMENT
7/1/2011	\$746.02	SMITH'S ADDRESSING MACHIN
7/1/2011	\$25.00	SC LAW ENFORCEMENT
7/1/2011	\$25.00	SC LAW ENFORCEMENT
7/1/2011	\$25.00	SC LAW ENFORCEMENT
7/1/2011	\$25.00	SC LAW ENFORCEMENT
7/1/2011	\$7.41	ADVANCE AUTO PARTS #5440
7/1/2011	\$29,580.37	DMI DELL K-12 PTR
7/1/2011	\$25.00	SC LAW ENFORCEMENT
7/1/2011	\$25.00	SC LAW ENFORCEMENT
7/1/2011	\$101.76	JOHNSTONE SUPPLY-GREENVIL
7/1/2011	\$38.93	W.P.LAW, INC #5
7/1/2011	\$72.18	THE TRANE COMPANY
7/1/2011	\$25.00	SC LAW ENFORCEMENT
7/1/2011	\$25.00	SC LAW ENFORCEMENT
7/1/2011	\$25.00	SC LAW ENFORCEMENT
7/1/2011	\$25.00	SC LAW ENFORCEMENT
7/1/2011	\$25.00	SC LAW ENFORCEMENT
7/1/2011	\$25.00	SC LAW ENFORCEMENT
7/1/2011	\$25.00	SC LAW ENFORCEMENT
7/1/2011	\$25.00	SC LAW ENFORCEMENT
7/1/2011	\$156.79	J W VAUGHN CO INC
7/1/2011	\$75.00	SPINX #130
7/1/2011	\$25.00	SC LAW ENFORCEMENT
7/1/2011	\$16.81	THE TRANE COMPANY
7/1/2011	\$25.00	SC LAW ENFORCEMENT
7/1/2011	\$25.00	SC LAW ENFORCEMENT
7/1/2011	\$25.00	SC LAW ENFORCEMENT
7/1/2011	\$25.00	SC LAW ENFORCEMENT
7/1/2011	\$25.00	SC LAW ENFORCEMENT
7/1/2011	\$1.42	FASTENAL COMPANY01
7/1/2011	\$92.54	HAWKINS TOWING INC
7/1/2011	\$23.25	J W VAUGHN CO INC
7/1/2011	\$16.76	W.P.LAW, INC #5
7/1/2011	\$57.18	LOWES #00667
7/4/2011	\$23,902.00	DMI DELL K-12 PTR
7/4/2011	\$46.06	THE TRANE COMPANY
7/4/2011	\$9.05	J W VAUGHN CO INC
7/4/2011	\$300.76	CAROLINA LAWN & TRACTOR
7/4/2011	\$101.43	HAWKINS TOWING INC
7/4/2011	\$29,580.37	DMI DELL K-12 PTR
7/4/2011	\$80.48	THE TRANE COMPANY
7/4/2011	\$32.42	ADVANCE AUTO PARTS #5440
7/4/2011	\$92.11	THE TRANE COMPANY
7/4/2011	\$69.47	THE TRANE COMPANY
7/4/2011	\$22,044.81	DMI DELL K-12 PTR
7/4/2011	\$3,506.12	DMI DELL K-12 PTR
7/4/2011	\$58.95	THE SYSTEMS DEPOT INC
7/4/2011	\$20,655.16	DMI DELL K-12 PTR
7/4/2011	\$346.99	BENSON CHRYSLER PLYMOUTH

7/4/2011	\$624.77	THE TRANE COMPANY
7/4/2011	\$96.93	FOLLETT LIBRARY RES
7/4/2011	\$19,720.25	DMI DELL K-12 PTR
7/4/2011	\$486.53	NAPA AUTO PARTS OF
7/4/2011	\$27.42	THE HOME DEPOT 1104
7/4/2011	\$8.48	KING FASTENERS INC
7/6/2011	\$25.00	SC LAW ENFORCEMENT
7/6/2011	\$25.00	SC LAW ENFORCEMENT
7/6/2011	\$25.00	SC LAW ENFORCEMENT
7/6/2011	\$25.00	SC LAW ENFORCEMENT
7/6/2011	\$25.00	SC LAW ENFORCEMENT
7/6/2011	\$25.00	SC LAW ENFORCEMENT
7/6/2011	\$137.11	SOCAR CHEMICAL COMPANY
7/6/2011	\$114.46	RADIOSHACK COR00117986
7/6/2011	\$25.00	SC LAW ENFORCEMENT
7/6/2011	\$25.00	SC LAW ENFORCEMENT
7/6/2011	\$142.65	SAUNDERS OFFICE SUPPLY
7/6/2011	\$1,011.24	W. W. WILLIAMS
7/6/2011	\$8.00	SC LAW ENFORCEMENT
7/6/2011	\$70.83	LOWES #01983
7/6/2011	\$30.75	W.P.LAW, INC #5
7/6/2011	\$36.67	LOWES #01718
7/7/2011	\$112.60	TRUCKPRO INC 022
7/7/2011	\$25.00	SC LAW ENFORCEMENT
7/7/2011	\$8.00	SC LAW ENFORCEMENT
7/7/2011	\$15.23	CREGGER COMPANY 2
7/7/2011	\$25.00	SC LAW ENFORCEMENT
7/7/2011	\$25.00	SC LAW ENFORCEMENT
7/7/2011	\$25.00	SC LAW ENFORCEMENT
7/7/2011	\$25.00	SC LAW ENFORCEMENT
7/7/2011	\$53.00	TLF SIMPSONVILLE FLORI
7/7/2011	\$25.00	SC LAW ENFORCEMENT
7/7/2011	\$12.01	ADVANCE AUTO PARTS #5440
7/7/2011	\$3.03	AAA SUPPLY - GVILLE
7/7/2011	\$19.82	CLASSIC HWD & POSTAL
7/7/2011	\$8.00	SC LAW ENFORCEMENT
7/7/2011	\$344.02	THE SYSTEMS DEPOT INC
7/7/2011	\$502.08	GOS// GREENVILLE OFFICE S
7/7/2011	\$8.00	SC LAW ENFORCEMENT
7/7/2011	\$290.89	C C DICKSON CO 1063
7/7/2011	\$602.51	UNICOVERS INC
7/7/2011	\$25.00	SC LAW ENFORCEMENT
7/7/2011	\$25.00	SC LAW ENFORCEMENT
7/7/2011	\$25.00	SC LAW ENFORCEMENT
7/7/2011	\$25.00	SC LAW ENFORCEMENT
7/7/2011	\$25.00	SC LAW ENFORCEMENT
7/7/2011	\$25.95	JOHNSTONE SUPPLY-GREENVIL
7/7/2011	\$25.00	SC LAW ENFORCEMENT
7/7/2011	\$31.79	OFFICE DEPOT #62
7/7/2011	\$29.93	W.P.LAW, INC #5
7/7/2011	\$26.86	LANDSCAPER'S SUPPLY
7/7/2011	\$40.09	C C DICKSON CO 1063

7/7/2011	\$17.83	KEVIN WHITAKER CHEVROLET
7/7/2011	\$8.00	SC LAW ENFORCEMENT
7/7/2011	\$8.00	SC LAW ENFORCEMENT
7/7/2011	\$25.00	SC LAW ENFORCEMENT
7/7/2011	\$25.00	SC LAW ENFORCEMENT
7/7/2011	\$25.00	SC LAW ENFORCEMENT
7/7/2011	\$25.00	SC LAW ENFORCEMENT
7/7/2011	\$19.68	BATTERY & ELECTRIC CO INC
7/7/2011	\$129.22	W.P.LAW, INC #5
7/7/2011	\$25.00	SC LAW ENFORCEMENT
7/7/2011	\$25.00	SC LAW ENFORCEMENT
7/7/2011	\$533.54	THE TOOL SHED
7/7/2011	\$8.00	SC LAW ENFORCEMENT
7/7/2011	\$649.52	BENSON CHRYSLER PLYMOUTH
7/7/2011	\$1,189.49	HYDROTEX
7/7/2011	(\$7.47)	ADVANCE AUTO PARTS #5440
7/7/2011	\$8.64	ADVANCE AUTO PARTS #5440
7/7/2011	\$25.00	SC LAW ENFORCEMENT
7/7/2011	\$26.16	CLASSIC HWD & POSTAL
7/7/2011	\$25.00	SC LAW ENFORCEMENT
7/7/2011	\$25.00	SC LAW ENFORCEMENT
7/7/2011	\$127.20	MOONVILLE SIGNS, INC
7/7/2011	\$25.00	SC LAW ENFORCEMENT
7/7/2011	\$25.00	SC LAW ENFORCEMENT
7/7/2011	\$8.00	SC LAW ENFORCEMENT
7/7/2011	\$25.00	SC LAW ENFORCEMENT
7/7/2011	\$25.00	SC LAW ENFORCEMENT
7/7/2011	\$168.28	CAROLINA LAWN & TRACTOR
7/7/2011	\$25.00	SC LAW ENFORCEMENT
7/7/2011	\$25.00	SC LAW ENFORCEMENT
7/7/2011	\$25.00	SC LAW ENFORCEMENT
7/7/2011	\$15.05	AAA SUPPLY - GVILLE
7/7/2011	\$25.00	SC LAW ENFORCEMENT
7/7/2011	\$25.00	SC LAW ENFORCEMENT
7/7/2011	\$25.00	SC LAW ENFORCEMENT
7/7/2011	\$73.94	CAROLINA LAWN & TRACTOR
7/7/2011	\$25.00	SC LAW ENFORCEMENT
7/7/2011	\$25.00	SC LAW ENFORCEMENT
7/7/2011	\$25.00	SC LAW ENFORCEMENT
7/7/2011	\$282.15	CAROLINA LAWN & TRACTOR
7/7/2011	\$25.00	SC LAW ENFORCEMENT
7/7/2011	\$25.00	SC LAW ENFORCEMENT
7/7/2011	\$48.31	LOWES #00667
7/7/2011	\$89.00	ASSOC SUPERV AND CURR
7/7/2011	\$25.00	SC LAW ENFORCEMENT
7/7/2011	\$35.71	NAPA AUTO PARTS OF
7/7/2011	\$25.00	SC LAW ENFORCEMENT
7/7/2011	\$30.40	NAPA AUTO PARTS OF
7/7/2011	\$1,499.42	MOORE & BALLIEW OIL COMPA
7/7/2011	\$25.00	SC LAW ENFORCEMENT
7/7/2011	\$11.38	CAROLINA INTL TRUCKS



7/7/2011	\$135.57	CAROLINA LAWN & TRACTOR
7/7/2011	\$176.28	CAROLINA LAWN & TRACTOR
7/7/2011	\$30.95	W.P.LAW, INC #5
7/7/2011	\$25.00	SC LAW ENFORCEMENT
7/7/2011	\$7.47	ADVANCE AUTO PARTS #5440
7/7/2011	\$161.63	JOHNSTONE SUPPLY-GREENVIL
7/7/2011	\$14.25	LOWES #01718
7/7/2011	(\$15.13)	C C DICKSON CO 1063
7/7/2011	\$9.84	C C DICKSON CO 1063
7/7/2011	\$8.00	SC LAW ENFORCEMENT
7/8/2011	\$61.48	BWI-GREENVILLE-SPARTAN
7/8/2011	\$8.00	SC LAW ENFORCEMENT
7/8/2011	\$8.00	SC LAW ENFORCEMENT
7/8/2011	\$8.00	SC LAW ENFORCEMENT
7/8/2011	\$40.05	NAPA AUTO PARTS OF
7/8/2011	\$8.00	SC LAW ENFORCEMENT
7/8/2011	\$61.48	BWI-GREENVILLE-SPARTAN
7/8/2011	\$8.00	SC LAW ENFORCEMENT
7/8/2011	\$8.00	SC LAW ENFORCEMENT
7/8/2011	\$56.29	JOHNSTONE SUPPLY-GREENVIL
7/8/2011	\$51.40	LOWES #01718
7/8/2011	\$35.27	THE TRANE COMPANY
7/8/2011	\$175.39	ADVANCE AUTO PARTS #5440
7/8/2011	\$8.00	SC LAW ENFORCEMENT
7/8/2011	\$218.21	THE TRANE COMPANY
7/8/2011	\$82.63	C C DICKSON CO 1063
7/8/2011	\$33.45	RADIOSHACK COR00196238
7/8/2011	\$5.98	ADVANCE AUTO PARTS #5440
7/8/2011	\$8.00	SC LAW ENFORCEMENT
7/8/2011	\$9.75	CRESCENT SUPPLY COMPANY I
7/8/2011	\$604.41	HAWKINS TOWING INC
7/8/2011	\$5.91	LOWES #00528
7/8/2011	\$307.40	BWI-GREENVILLE-SPARTAN
7/8/2011	\$8.00	SC LAW ENFORCEMENT
7/8/2011	\$79.39	SHERWIN WILLIAMS #2194
7/8/2011	\$214.98	ADVANCE AUTO PARTS #5440
7/8/2011	\$8.00	SC LAW ENFORCEMENT
7/8/2011	\$63.49	BATTERY SPECIALISTS
7/8/2011	\$8.00	SC LAW ENFORCEMENT
7/8/2011	\$8.00	SC LAW ENFORCEMENT
7/8/2011	\$184.28	BATTERY SPECIALISTS
7/8/2011	\$524.47	THERMAL RESOURCE
7/8/2011	\$40.03	CAROLINA INTL TRUCKS
7/8/2011	\$8.00	SC LAW ENFORCEMENT
7/8/2011	\$26.05	LOWES #00667
7/8/2011	\$8.00	SC LAW ENFORCEMENT
7/8/2011	\$8.00	SC LAW ENFORCEMENT
7/8/2011	\$8.00	SC LAW ENFORCEMENT
7/8/2011	\$432.64	BWI-GREENVILLE-SPARTAN
7/8/2011	\$8.00	SC LAW ENFORCEMENT
7/8/2011	\$8.00	SC LAW ENFORCEMENT

7/8/2011	\$101.51	LOWES #00528
7/8/2011	\$139.50	NAPA AUTO PARTS OF
7/8/2011	\$75.34	SHERWIN WILLIAMS #2194
7/8/2011	\$131.97	RSC EQUIPMENT RENTAL 476
7/8/2011	\$1.96	LOWES #00667
7/8/2011	\$61.48	BWI-GREENVILLE-SPARTAN
7/8/2011	\$8.00	SC LAW ENFORCEMENT
7/8/2011	\$184.39	CAMPBELL BROWN INC
7/8/2011	\$90.10	MOONVILLE SIGNS, INC
7/8/2011	\$379.98	ADVANCE AUTO PARTS #5330
7/8/2011	\$8.00	SC LAW ENFORCEMENT
7/8/2011	\$52.51	LOWES #00528
7/8/2011	\$8.00	SC LAW ENFORCEMENT
7/8/2011	\$218.21	THE TRANE COMPANY
7/8/2011	\$8.00	SC LAW ENFORCEMENT
7/8/2011	\$123.98	LANDSCAPER'S SUPPLY
7/8/2011	\$8.00	SC LAW ENFORCEMENT
7/8/2011	\$61.48	BWI-GREENVILLE-SPARTAN
7/8/2011	\$1,373.25	UNICOVERS INC
7/8/2011	\$61.48	BWI-GREENVILLE-SPARTAN
7/8/2011	\$7.81	RADIOSHACK COR00196238
7/8/2011	\$84.80	CRESCENT SUPPLY COMPANY I
7/8/2011	\$21.74	NAPA AUTO PARTS OF
7/8/2011	\$87.41	ADVANCE AUTO PARTS #5330
7/8/2011	\$216.32	BWI-GREENVILLE-SPARTAN
7/8/2011	\$95.93	W.P.LAW, INC #5
7/8/2011	\$61.48	BWI-GREENVILLE-SPARTAN
7/8/2011	\$8.00	SC LAW ENFORCEMENT
7/8/2011	\$61.48	BWI-GREENVILLE-SPARTAN
7/8/2011	\$139.99	ADVANCE AUTO PARTS #5330
7/8/2011	\$8.00	SC LAW ENFORCEMENT
7/8/2011	\$69.96	LONG TRAILER & BODY SERVI
7/8/2011	\$8.00	SC LAW ENFORCEMENT
7/8/2011	\$8.00	SC LAW ENFORCEMENT
7/8/2011	\$53.51	SHERWIN WILLIAMS #2194
7/8/2011	\$30.41	NAPA AUTO PARTS OF
7/8/2011	\$634.46	NAPA AUTO PARTS OF
7/8/2011	\$477.00	SILMAR ELECTRONICS-GRNVLE
7/8/2011	\$8.00	SC LAW ENFORCEMENT
7/8/2011	\$8.00	SC LAW ENFORCEMENT
7/8/2011	\$15.52	WW GRAINGER
7/8/2011	\$525.40	HAWKINS TOWING INC
7/8/2011	\$218.21	THE TRANE COMPANY
7/8/2011	\$8.00	SC LAW ENFORCEMENT
7/8/2011	\$61.48	BWI-GREENVILLE-SPARTAN
7/8/2011	\$8.00	SC LAW ENFORCEMENT
7/8/2011	\$47.15	JOHNSTONE SUPPLY-GREENVIL
7/8/2011	\$169.01	CRESCENT SUPPLY COMPANY I
7/8/2011	\$25.60	J W VAUGHN CO INC
7/8/2011	\$657.20	SILMAR ELECTRONICS-GRNVLE
7/8/2011	\$63.60	2865-CED

7/8/2011	\$33.59	NAPA AUTO PARTS OF
7/8/2011	\$112.45	ADVANCE AUTO PARTS #5330
7/8/2011	\$37.31	LOWES #01718
7/8/2011	\$23.81	LOWES #00528
7/8/2011	\$61.48	BWI-GREENVILLE-SPARTAN
7/8/2011	\$19.82	BATTERY SPECIALISTS
7/8/2011	\$8.00	SC LAW ENFORCEMENT
7/8/2011	\$25.00	SC LAW ENFORCEMENT
7/8/2011	\$6.36	BATTERY SPECIALISTS
7/8/2011	\$103.88	NB HANDY 110
7/8/2011	\$8.00	SC LAW ENFORCEMENT
7/8/2011	\$43.97	JOHNSTONE SUPPLY-GREENVIL
7/8/2011	\$477.00	SILMAR ELECTRONICS-GRNVLE
7/8/2011	\$63.60	2865-CED
7/11/2011	\$15.66	PORTER PAINTS 9388
7/11/2011	\$122.17	GRAYBAR ELECTRIC
7/11/2011	\$18.99	ELLIS FLOORING SALES #43
7/11/2011	\$166.95	TMS SOUTH
7/11/2011	\$57.00	CARSON'S NUT-BOLT & TO
7/11/2011	\$137.08	CROWNE PLAZA RESORTS
7/11/2011	\$53.00	RAINBOW PAINT & WALLPAPER
7/11/2011	\$1,446.06	MOORE & BALLIEW OIL COMPA
7/11/2011	\$18.99	ELLIS FLOORING SALES #43
7/11/2011	\$25.90	ELLIS FLOORING SALES #43
7/11/2011	\$29.42	CAROLINA LAWN & TRACTOR
7/11/2011	\$691.53	JOHNSON CONTROLS, SSNA
7/11/2011	\$33.53	WHITE BROS AUTO SUPPLY, I
7/11/2011	\$255.53	GRAYBAR ELECTRIC
7/11/2011	\$45.34	GRAYBAR ELECTRIC
7/11/2011	\$21.04	CAROLINA LAWN & TRACTOR
7/11/2011	\$87.31	TMS SOUTH
7/11/2011	\$25.90	ELLIS FLOORING SALES #43
7/11/2011	\$47.70	NORFOLK WIRE & ELECTRONIC
7/11/2011	\$18.87	BATTERY & ELECTRIC CO INC
7/11/2011	\$3.89	JOHNSTONE SUPPLY-GREENVIL
7/11/2011	\$3.35	JOHNSTONE SUPPLY-GREENVIL
7/11/2011	\$34.97	NAPA AUTO PARTS OF
7/11/2011	\$151.02	CAROLINA LAWN & TRACTOR
7/11/2011	\$116.24	HOLDER ELECTRIC SUPPLY
7/11/2011	\$118.84	BATTERY SPECIALISTS
7/11/2011	\$14.67	TMS SOUTH
7/11/2011	\$36.89	BLACK ELECTRICAL SUPPLY I
7/11/2011	\$40.07	GOS// GREENVILLE OFFICE S
7/11/2011	\$31.14	ADVANCE AUTO PARTS #5440
7/11/2011	\$5.97	SOUTHEASTERN ELECTRICA
7/11/2011	\$100.73	WHITE BROS AUTO SUPPLY, I
7/11/2011	\$23.88	ADVANCE AUTO PARTS #5330
7/11/2011	\$243.74	BATTERY SPECIALISTS
7/11/2011	\$457.18	AMSTERDAM PRNT & LITHO
7/11/2011	\$151.00	SHOPLET.COM
7/11/2011	\$373.30	JOHNSTONE SUPPLY-GREENVIL

7/11/2011	\$67.84	CAROLINA LAWN & TRACTOR
7/11/2011	\$336.18	MOORE & BALLIEW OIL COMPA
7/11/2011	\$19.35	THE HOME DEPOT 1127
7/11/2011	\$412.34	CAROLINA LAWN & TRACTOR
7/11/2011	\$108.37	NAPA AUTO PARTS OF
7/11/2011	\$15.89	STAPLES 00105536
7/11/2011	\$31.38	SOUTHEASTERN ELECTRICA
7/11/2011	\$50.18	BLACK ELECTRICAL SUPPLY I
7/11/2011	\$195.34	HOLDER ELECTRIC SUPPLY
7/11/2011	\$372.78	NAPA AUTO PARTS OF
7/11/2011	\$12.19	CAROLINA LAWN & TRACTOR
7/11/2011	\$567.78	UNICOVERS INC
7/11/2011	\$101.08	WW GRAINGER
7/11/2011	\$55.10	CAROLINA LAWN & TRACTOR
7/11/2011	\$412.34	CAROLINA LAWN & TRACTOR
7/11/2011	\$46.95	TMS SOUTH
7/11/2011	(\$33.53)	WHITE BROS AUTO SUPPLY, I
7/11/2011	\$117.43	CAROLINA LAWN & TRACTOR
7/12/2011	\$200.37	THE TRANE COMPANY
7/12/2011	\$10.52	LOWES #00667
7/12/2011	\$150.47	SHERWIN WILLIAMS #2194
7/12/2011	\$156.58	THE TRANE COMPANY
7/12/2011	\$182.53	THE TRANE COMPANY
7/12/2011	\$39.70	SHERWIN WILLIAMS #2194
7/12/2011	\$36.85	CAROLINA INTL TRUCKS
7/12/2011	\$45.54	LOWES #01983
7/12/2011	\$85.85	NATL BUS SALES & LEASING
7/12/2011	\$11.08	SHERWIN WILLIAMS #2194
7/12/2011	\$42.29	BATTERY SPECIALISTS
7/12/2011	\$2,109.00	JASPER ENGINES AND TRANSM
7/12/2011	\$11.51	LOWES #01718
7/12/2011	\$25.00	SC LAW ENFORCEMENT
7/12/2011	\$18.13	LOWES #01718
7/12/2011	\$128.75	WHITE BROS AUTO SUPPLY, I
7/12/2011	\$136.44	LOWES #00667
7/12/2011	\$200.37	THE TRANE COMPANY
7/12/2011	\$60.00	CRESCENT SUPPLY COMPANY I
7/12/2011	\$200.37	THE TRANE COMPANY
7/12/2011	\$15.66	BURDETTE HARDWARE SIMPSON
7/12/2011	\$301.54	SHERWIN WILLIAMS #2194
7/12/2011	\$200.34	CRESCENT SUPPLY COMPANY I
7/12/2011	\$194.78	POINSETT PLUMBING SUPPLY
7/12/2011	\$57.66	LOWES #01983
7/12/2011	\$25.00	SC LAW ENFORCEMENT
7/12/2011	\$9.38	LANDSCAPER'S SUPPLY
7/12/2011	\$1,773.00	JASPER ENGINES AND TRANSM
7/12/2011	\$25.00	SC LAW ENFORCEMENT
7/12/2011	\$4.09	C C DICKSON CO 1079
7/12/2011	\$69.09	SHERWIN WILLIAMS #2194
7/12/2011	\$211.65	BATTERY SPECIALISTS
7/12/2011	\$351.20	M AND A SUPPLY CO GREENVI

7/12/2011	\$42.72	LOWES #01983
7/13/2011	\$155.12	HOLDER ELECTRIC SUPPLY
7/13/2011	\$12.03	LOWES #01718
7/13/2011	\$24.30	TMS SOUTH
7/13/2011	\$7.16	TMS SOUTH
7/13/2011	\$49.76	LOWES #01718
7/13/2011	\$49.43	HOLDER ELECTRIC SUPPLY
7/13/2011	\$271.08	THE TOOL SHED
7/13/2011	\$16.22	HD SUPPLY PLUMB #904
7/13/2011	\$48.89	LOWES #00528
7/13/2011	\$92.33	ADVANCE AUTO PARTS #5440
7/13/2011	\$18.00	LOWES #01983
7/13/2011	\$127.20	POINSETT PLUMBING SUPPLY
7/13/2011	\$1,423.79	LOWES #01718
7/13/2011	\$343.78	PORTER PAINTS 9388
7/13/2011	\$88.15	JOHNSTONE SUPPLY-GREENVIL
7/13/2011	\$98.12	SHERWIN WILLIAMS #2735
7/13/2011	\$79.08	ADVANCE AUTO PARTS #5440
7/13/2011	\$128.13	LOWES #01718
7/13/2011	\$139.66	LOWES #01718
7/13/2011	\$26.52	240 C-K SIMPSONV
7/13/2011	\$178.06	ADI SECURITY PRD CL
7/13/2011	\$68.18	LOWES #01983
7/13/2011	\$328.14	FRAME WAREHOUSE 16
7/13/2011	\$174.37	HAWKINS TOWING INC
7/13/2011	\$457.79	TMS SOUTH
7/13/2011	\$0.91	LOWES #01983
7/13/2011	\$22.11	LOWES #01718
7/13/2011	\$47.76	ADVANCE AUTO PARTS #5440
7/13/2011	\$414.57	KEVIN WHITAKER CHEVROLET
7/13/2011	\$176.10	TMS SOUTH
7/13/2011	\$125.74	WW GRAINGER
7/13/2011	\$638.63	GRAYBAR ELECTRIC
7/13/2011	\$5.60	ADVANCE AUTO PARTS #5410
7/13/2011	\$118.61	AAA SUPPLY - GVILLE
7/13/2011	\$530.00	C C DICKSON CO 1063
7/13/2011	\$211.92	NAPA AUTO PARTS OF
7/13/2011	\$23.59	LOWES #00528
7/13/2011	\$39.33	W.P.LAW, INC #5
7/13/2011	\$320.33	LOWES #01718
7/13/2011	\$122.99	TMS SOUTH
7/13/2011	\$646.17	KEVIN WHITAKER CHEVROLET
7/13/2011	\$155.12	HOLDER ELECTRIC SUPPLY
7/13/2011	\$67.99	ADVANCE AUTO PARTS #5440
7/13/2011	\$384.78	NORFOLK WIRE & ELECTRONIC
7/13/2011	\$193.40	INTERNATIONAL PLASTICS
7/13/2011	\$259.49	LOWES #01718
7/13/2011	\$10.01	LOWES #01718
7/13/2011	\$46.14	SHERWIN WILLIAMS #2194
7/13/2011	\$398.51	PORTER PAINTS 9388
7/13/2011	\$208.31	LOWES #01718

7/13/2011	\$159.48	CRESCENT SUPPLY COMPANY I
7/13/2011	\$71.30	240 C-K SIMPSONV
7/13/2011	\$330.21	HOLDER ELECTRIC SUPPLY
7/13/2011	\$198.49	SHERWIN WILLIAMS #2194
7/13/2011	\$149.76	WM SUPERCENTER
7/13/2011	\$97.61	CRESCENT SUPPLY COMPANY I
7/13/2011	\$350.00	PAYPAL NASEINC
7/13/2011	\$41.21	CARO TILE
7/13/2011	\$4.23	ADVANCE AUTO PARTS #5330
7/13/2011	\$45.86	BURDETTE HARDWARE SIMPSON
7/13/2011	\$162.18	LOWES #01718
7/13/2011	\$31.77	ACADEMY SPORTS #219
7/13/2011	\$11.66	HOLDER ELECTRIC SUPPLY
7/13/2011	\$47.30	NAPA AUTO PARTS OF
7/13/2011	\$717.00	DURACO INC
7/13/2011	\$800.77	AMSTERDAM PRNT & LITHO
7/13/2011	\$36.06	LOWES #01718
7/14/2011	\$23.32	COMMUNITY LAWN & GARDEN
7/14/2011	\$181.08	SAFEGUARD BUS SYS INC
7/14/2011	\$215.71	HOLDER ELECTRIC SUPPLY
7/14/2011	\$8.35	LOWES #01718
7/14/2011	\$26.52	J W VAUGHN CO INC
7/14/2011	\$6.19	LOWES #01718
7/14/2011	\$27.94	TMS SOUTH
7/14/2011	\$137.88	JOHNSTONE SUPPLY-GREENVIL
7/14/2011	\$580.37	LOWES #01718
7/14/2011	\$44.07	CRESCENT SUPPLY COMPANY I
7/14/2011	\$23.84	HOLDER ELECTRIC SUPPLY
7/14/2011	\$528.21	SHERWIN WILLIAMS #2785
7/14/2011	\$39.24	PORTER PAINTS 9388
7/14/2011	\$8.34	ADVANCE AUTO PARTS #5440
7/14/2011	\$214.97	J W VAUGHN CO INC
7/14/2011	\$15.16	THE TRANE COMPANY
7/14/2011	\$1,011.24	W. W. WILLIAMS
7/14/2011	\$3.92	BATTERY SPECIALISTS
7/14/2011	\$24.05	SOUTHEASTERN ELECTRICA
7/14/2011	\$62.01	LANDSCAPER'S SUPPLY
7/14/2011	(\$211.65)	BATTERY SPECIALISTS
7/14/2011	\$16.73	WM SUPERCENTER
7/14/2011	(\$62.01)	LANDSCAPER'S SUPPLY
7/14/2011	\$670.45	TNJ TRAILERS, INC.
7/14/2011	\$1,011.24	W. W. WILLIAMS
7/14/2011	\$31.91	BURDETTE HARDWARE SIMPSON
7/14/2011	\$18.17	C C DICKSON CO 1004
7/14/2011	\$160.08	BLANCHARD MACHINERY
7/14/2011	\$47.17	CLINE HOSE & HYDRAULICS
7/14/2011	\$20.28	ADVANCE AUTO PARTS #5440
7/14/2011	\$47.15	JOHNSTONE SUPPLY-GREENVIL
7/14/2011	\$27.61	SHERWIN WILLIAMS #2194
7/14/2011	(\$1,011.24)	W. W. WILLIAMS
7/14/2011	\$14.21	LOWES #00528

7/14/2011	\$31.47	NAPA AUTO PARTS OF
7/14/2011	\$12.74	BINSWANGER GLASS #043
7/14/2011	\$73.94	CAROLINA LAWN & TRACTOR
7/14/2011	\$95.52	TMS SOUTH
7/14/2011	\$40.51	PORTER PAINTS 9388
7/14/2011	\$136.74	SOUTHEASTERN ELECTRICA
7/14/2011	\$11.03	C C DICKSON CO 1079
7/14/2011	\$20.84	LOWES #00667
7/14/2011	\$421.88	COOK & BOARDMAN OF
7/14/2011	\$696.50	THE TRANE COMPANY
7/14/2011	\$15.64	THE TOOL SHED
7/14/2011	\$14.80	FASTENAL COMPANY01
7/14/2011	\$88.72	THE HOME DEPOT #1126
7/14/2011	\$63.53	CRESCENT SUPPLY COMPANY I
7/14/2011	\$14.17	NAPA AUTO PARTS OF
7/14/2011	\$22.60	THE TRANE COMPANY
7/14/2011	\$335.24	WHITE BROS AUTO SUPPLY, I
7/14/2011	\$96.55	C C DICKSON CO 1063
7/14/2011	\$29.41	KEVIN WHITAKER CHEVROLET
7/14/2011	\$188.26	TUCKER MATERIALS
7/14/2011	\$21.45	LOWES #00528
7/14/2011	\$27.43	C C DICKSON CO 1079
7/14/2011	\$198.78	HAWKINS TOWING INC
7/14/2011	\$284.36	HOLDER ELECTRIC SUPPLY
7/14/2011	\$73.03	C C DICKSON CO 1079
7/14/2011	\$8.00	SC LAW ENFORCEMENT
7/14/2011	\$324.36	CRESCENT SUPPLY COMPANY I
7/14/2011	\$26.50	THE TOOL SHED
7/14/2011	\$176.00	USPS 45818006829808870
7/14/2011	\$68.75	C C DICKSON CO 1004
7/14/2011	\$192.92	C C DICKSON CO 1004
7/14/2011	\$146.10	THE HOME DEPOT 1104
7/14/2011	\$104.94	FASTENAL COMPANY01
7/14/2011	\$64.54	LOWES #00528
7/14/2011	\$123.98	LANDSCAPER'S SUPPLY
7/14/2011	\$73.94	CAROLINA LAWN & TRACTOR
7/14/2011	\$3.37	KEVIN WHITAKER CHEVROLET
7/14/2011	\$49.68	BINSWANGER GLASS #043
7/15/2011	\$200.01	AAA SUPPLY - GVILLE
7/15/2011	\$38.18	JOHNSTONE SUPPLY-GREENVIL
7/15/2011	\$8.50	DRI Cyberlink Corp
7/15/2011	\$15.95	WW GRAINGER
7/15/2011	\$47.15	JOHNSTONE SUPPLY-GREENVIL
7/15/2011	\$32.98	PORTER PAINTS 9388
7/15/2011	\$241.67	LOWES #01983
7/15/2011	\$15.11	CRESCENT SUPPLY COMPANY I
7/15/2011	\$56.34	LOWES #01718
7/15/2011	\$4.35	JOHNSTONE SUPPLY-GREENVIL
7/15/2011	\$86.54	HAJOCA TAYLORS 72
7/15/2011	\$73.37	C C DICKSON CO 1004
7/15/2011	\$196.74	JOHNSTONE SUPPLY-GREENVIL

7/15/2011	\$103.88	BRADHAM PRINTING
7/15/2011	\$16.19	ADVANCE AUTO PARTS #5440
7/15/2011	\$156.69	THE HOME DEPOT 1127
7/15/2011	\$494.08	AAA SUPPLY - GVILLE
7/15/2011	\$75.00	SPINX #130
7/15/2011	\$147.53	THE TRANE COMPANY
7/15/2011	\$24.85	LOWES #01718
7/15/2011	\$108.97	THE HOME DEPOT 1127
7/15/2011	\$280.73	THE TRANE COMPANY
7/15/2011	\$66.91	WM SUPERCENTER
7/15/2011	\$89.42	HOLDER ELECTRIC SUPPLY
7/15/2011	\$20.08	WW GRAINGER
7/15/2011	\$256.62	SHERWIN WILLIAMS #2194
7/15/2011	\$25.00	SC LAW ENFORCEMENT
7/15/2011	\$32.40	INTERNATIONAL TRANSACTION
7/15/2011	\$51.44	C C DICKSON CO 1004
7/15/2011	\$32.33	PORTER PAINTS 9388
7/15/2011	\$25.00	SC LAW ENFORCEMENT
7/15/2011	\$214.05	JOHNSTONE SUPPLY-GREENVIL
7/15/2011	\$29.63	AAA SUPPLY - GVILLE
7/15/2011	\$633.20	D & D MOTORS, INC.
7/15/2011	\$73.99	WRIST-BAND COM
7/15/2011	\$46.34	NB HANDY 110
7/15/2011	\$153.21	AAA SUPPLY - GVILLE
7/15/2011	\$29.66	LOWES #01983
7/15/2011	\$3.43	WM SUPERCENTER
7/15/2011	\$132.50	HOLDER ELECTRIC SUPPLY
7/15/2011	\$40.12	LOWES #00528
7/15/2011	\$226.68	BATTERY SPECIALISTS
7/15/2011	\$11.80	LOWES #01718
7/15/2011	\$70.89	THE TRANE COMPANY
7/15/2011	\$169.56	HOLDER ELECTRIC SUPPLY
7/15/2011	\$140.08	BATTERY SPECIALISTS
7/15/2011	\$6.51	ADVANCE AUTO PARTS #5440
7/15/2011	\$15.38	HOLDER ELECTRIC SUPPLY
7/15/2011	\$219.94	TMS SOUTH
7/15/2011	\$170.89	THE TRANE COMPANY
7/15/2011	\$8.42	LOWES #00667
7/15/2011	\$148.76	PORTER PAINTS 9388
7/15/2011	\$32.40	LITTLE CAESARS #101
7/15/2011	\$72.02	HOLDER ELECTRIC SUPPLY
7/15/2011	\$33.23	JOHNSTONE SUPPLY-GREENVIL
7/15/2011	\$35.55	LOWES #00667
7/15/2011	\$86.75	AAA SUPPLY - GVILLE
7/15/2011	\$387.41	PARTS ASSOCIATION01 OF 01
7/15/2011	\$72.76	LOWES #01718
7/15/2011	\$37.06	HOLDER ELECTRIC SUPPLY
7/15/2011	\$14.44	THE TRANE COMPANY
7/15/2011	\$34.97	SHERWIN WILLIAMS #2194
7/15/2011	\$84.95	DRI Cyberlink Corp
7/15/2011	\$49.79	LOWES #00667



7/15/2011	\$69.91	CRESCENT SUPPLY COMPANY I
7/15/2011	\$146.81	TMS SOUTH
7/15/2011	\$80.81	JOHNSTONE SUPPLY-GREENVIL
7/15/2011	\$27.25	ADVANCE AUTO PARTS #5440
7/15/2011	\$150.47	SHERWIN WILLIAMS #2194
7/15/2011	\$4,050.55	HUE HD
7/15/2011	\$20.41	AAA FASTENER AND SUPPLY L
7/15/2011	\$164.07	AAA SUPPLY - GVILLE
7/15/2011	\$59.89	THE HOME DEPOT #1126
7/15/2011	\$6.46	THE TRANE COMPANY
7/15/2011	\$73.51	JOHNSTONE SUPPLY-GREENVIL
7/15/2011	\$115.15	THE HOME DEPOT 1127
7/15/2011	\$9.57	THE TRANE COMPANY
7/15/2011	\$13.85	JOHNSTONE SUPPLY-GREENVIL
7/15/2011	\$26.92	THE HOME DEPOT 1127
7/15/2011	\$111.89	THE SYSTEMS DEPOT INC
7/15/2011	\$25.76	W.P.LAW, INC #5
7/15/2011	(\$99.63)	NAPA AUTO PARTS OF
7/15/2011	\$31.74	BATTERY SPECIALISTS
7/15/2011	\$83.83	MCABEE TRACTOR & TURF
7/15/2011	\$93.18	ADVANCE AUTO PARTS #5440
7/15/2011	\$27.81	NB HANDY 110
7/15/2011	\$33.26	CRESCENT SUPPLY COMPANY I
7/18/2011	\$471.14	ADVANCE AUTO PARTS #5440
7/18/2011	\$42.40	NAPA AUTO PARTS OF
7/18/2011	\$60.62	GOS// GREENVILLE OFFICE S
7/18/2011	\$52.31	ADVANCE AUTO PARTS #5440
7/18/2011	\$41.70	Amazon.com
7/18/2011	\$22.75	WM SUPERCENTER
7/18/2011	\$37.98	ELLIS FLOORING SALES #43
7/18/2011	\$101.00	SC.GOV
7/18/2011	\$19.60	THE HOME DEPOT 1127
7/18/2011	\$6.99	ADVANCE AUTO PARTS #5440
7/18/2011	\$443.29	THE TRANE COMPANY
7/18/2011	\$20.79	PORTER PAINTS 9388
7/18/2011	\$99.05	PORTER PAINTS 9388
7/18/2011	\$35.90	PORTER PAINTS 9388
7/18/2011	\$20.19	THE HOME DEPOT 1119
7/18/2011	(\$219.94)	TMS SOUTH
7/18/2011	\$331.57	AMERICAN VAN
7/18/2011	\$1,164.34	NAPA AUTO PARTS OF
7/18/2011	\$84.78	AAA SUPPLY - GVILLE
7/18/2011	\$57.91	TMS SOUTH
7/18/2011	\$27.53	ADVANCE AUTO PARTS #5440
7/18/2011	\$258.09	HOLDER ELECTRIC SUPPLY
7/18/2011	\$45.69	HOLDER ELECTRIC SUPPLY
7/18/2011	\$9.48	FERGUSON ENT #43
7/18/2011	\$167.78	NAPA AUTO PARTS OF
7/18/2011	\$11.74	THE HOME DEPOT 1127
7/18/2011	\$55.28	INGLES MARKET #29
7/18/2011	\$127.21	PORTER PAINTS 9388

7/18/2011	\$74.16	THE TRANE COMPANY
7/18/2011	\$43.87	CAROLINA LAWN & TRACTOR
7/18/2011	\$184.50	CAROLINA LAWN & TRACTOR
7/18/2011	\$23.40	ADVANCE AUTO PARTS #5440
7/18/2011	\$726.67	JOHNSTONE SUPPLY-GREENVIL
7/18/2011	\$132.24	THE TRANE COMPANY
7/18/2011	\$995.68	SCHNEIDER ELECTRIC
7/18/2011	\$80.25	KEVIN WHITAKER CHEVROLET
7/18/2011	\$20.22	JOHNSTONE SUPPLY-GREENVIL
7/18/2011	\$486.16	HAWKINS TOWING INC
7/18/2011	\$66.05	TMS SOUTH
7/18/2011	\$32.44	HOLDER ELECTRIC SUPPLY
7/18/2011	\$995.68	SCHNEIDER ELECTRIC
7/18/2011	\$42.14	TMS SOUTH
7/18/2011	\$134.45	TMS SOUTH
7/18/2011	\$67.78	THE HOME DEPOT 1127
7/18/2011	\$5,563.73	HP SERVICES
7/18/2011	\$15.41	JOHNSTONE SUPPLY-GREENVIL
7/18/2011	\$266.96	HOLDER ELECTRIC SUPPLY
7/18/2011	\$130.85	HOLDER ELECTRIC SUPPLY
7/18/2011	\$55.76	TMS SOUTH
7/19/2011	\$50.00	TLF SIMPSONVILLE FLORI
7/19/2011	\$1,409.80	INDUSTRIAL FIRE SYSTEMS
7/19/2011	\$51.78	LOWES #00667
7/19/2011	\$35.00	VZWRLSS PREPAID REC
7/19/2011	\$197.29	SHERWIN WILLIAMS #2735
7/19/2011	\$158.97	COOK & BOARDMAN OF
7/19/2011	\$104.15	THE TRANE COMPANY
7/19/2011	\$25.00	SC LAW ENFORCEMENT
7/19/2011	\$15.35	AAA FASTENER AND SUPPLY L
7/19/2011	\$23.56	PARTYCHEAP.COM
7/19/2011	\$582.77	THE TRANE COMPANY
7/19/2011	\$3.79	LOWES #01718
7/19/2011	\$65.54	LOWES #00667
7/19/2011	\$147.02	SHERWIN WILLIAMS #2735
7/19/2011	\$125.51	SHERWIN WILLIAMS #2194
7/19/2011	\$99.49	LOWES #00528
7/19/2011	\$19.59	THE TRANE COMPANY
7/19/2011	\$34.55	SHERWIN WILLIAMS #2735
7/19/2011	\$25.00	SC LAW ENFORCEMENT
7/19/2011	\$431.42	COOK & BOARDMAN OF
7/19/2011	\$31.93	LOWES #01718
7/19/2011	\$25.00	SC LAW ENFORCEMENT
7/19/2011	\$45.53	POINSETT PLUMBING SUPPLY
7/19/2011	\$130.10	CRESCENT SUPPLY COMPANY I
7/19/2011	\$182.53	THE TRANE COMPANY
7/19/2011	\$181.20	CRESCENT SUPPLY COMPANY I
7/19/2011	(\$36.60)	FASTENAL COMPANY01
7/19/2011	\$59.00	LOWES #00667
7/19/2011	\$25.38	LOWES #00667
7/19/2011	\$296.50	THE TRANE COMPANY

7/19/2011	\$36.60	FASTENAL COMPANY01
7/19/2011	\$630.00	TNJ TRAILERS, INC.
7/19/2011	\$105.87	BINSWANGER GLASS #043
7/19/2011	\$232.97	THE TRANE COMPANY
7/19/2011	\$25.00	SC LAW ENFORCEMENT
7/19/2011	\$21.06	LOWES #01983
7/19/2011	\$166.84	BINSWANGER GLASS #043
7/19/2011	(\$194.08)	M AND A SUPPLY CO GREENVI
7/19/2011	\$93.60	W.P.LAW, INC #5
7/19/2011	\$182.53	THE TRANE COMPANY
7/19/2011	\$23.90	LOWES #00667
7/19/2011	\$46.84	SHERWIN WILLIAMS #2735
7/19/2011	\$182.53	THE TRANE COMPANY
7/19/2011	\$198.49	SHERWIN WILLIAMS #2735
7/19/2011	\$101.47	LOWES #01718
7/19/2011	\$14.43	LOWES #01983
7/19/2011	\$1,409.80	INDUSTRIAL FIRE SYSTEMS
7/20/2011	(\$228.96)	W. W. WILLIAMS
7/20/2011	\$182.25	EXTRA PACKAGING CORP
7/20/2011	\$24.74	CEMEX INC PLANT#4642
7/20/2011	\$139.11	OFFICE DEPOT #479
7/20/2011	\$46.62	GOS// GREENVILLE OFFICE S
7/20/2011	\$51.01	SYSTEMS DISTRIBUTOR
7/20/2011	\$25.00	SC LAW ENFORCEMENT
7/20/2011	\$435.00	ROCHESTER 100 INC
7/20/2011	\$25.00	SC LAW ENFORCEMENT
7/20/2011	\$25.00	SC LAW ENFORCEMENT
7/20/2011	\$25.00	SC LAW ENFORCEMENT
7/20/2011	\$78.02	POINSETT PLUMBING SUPPLY
7/20/2011	\$288.39	JOHNSTONE SUPPLY-GREENVIL
7/20/2011	\$1,443.35	SMITHTURF AND IRRIGATI
7/20/2011	\$18.55	LOWES #00528
7/20/2011	\$25.00	SC LAW ENFORCEMENT
7/20/2011	\$367.88	W.P.LAW, INC
7/20/2011	\$25.00	SC LAW ENFORCEMENT
7/20/2011	\$151.17	LANDSCAPER'S SUPPLY
7/20/2011	\$52.79	SMITHTURF AND IRRIGATI
7/20/2011	\$286.90	WM SUPERCENTER
7/20/2011	\$37.27	GREENVILLE FENCE CO
7/20/2011	\$173.31	SHERWIN WILLIAMS #2785
7/20/2011	\$22.34	THE TOOL SHED
7/20/2011	\$42.80	D & D MOTORS, INC.
7/20/2011	\$949.99	BLANCHARD MACHINERY
7/20/2011	\$159.06	THE SYSTEMS DEPOT INC
7/20/2011	\$79.80	TMS SOUTH
7/20/2011	\$288.32	CRESCENT SUPPLY COMPANY I
7/20/2011	\$54,187.20	SCHOOL CHECK IN
7/20/2011	\$81.89	NAPA AUTO PARTS OF
7/20/2011	\$144.16	CRESCENT SUPPLY COMPANY I
7/20/2011	\$15.87	OREILLY AUTO 00014498
7/20/2011	\$54.89	SHERWIN WILLIAMS #2735

7/20/2011	\$4.43	LOWES #00667
7/20/2011	\$12.69	ADVANCE AUTO PARTS #5330
7/20/2011	\$401.61	TMS SOUTH
7/20/2011	\$34.43	NORFOLK WIRE & ELECTRONIC
7/20/2011	\$3.53	TMS SOUTH
7/20/2011	\$180.58	D & D MOTORS, INC.
7/20/2011	\$142.72	SHERWIN WILLIAMS #2735
7/20/2011	\$655.59	THE SYSTEMS DEPOT INC
7/20/2011	\$42.90	GOS// GREENVILLE OFFICE S
7/20/2011	\$20.62	CEMEX INC PLANT#4642
7/20/2011	\$25.00	SC LAW ENFORCEMENT
7/20/2011	\$20.62	CEMEX INC PLANT#4642
7/20/2011	\$183.59	HOLDER ELECTRIC SUPPLY
7/20/2011	\$169.37	THE TOOL SHED
7/20/2011	\$154.76	BC CANNON CO INC
7/20/2011	\$164.64	SHERWIN WILLIAMS #2194
7/20/2011	\$30.06	ADVANCE AUTO PARTS #5330
7/20/2011	\$15.17	LOWES #00667
7/20/2011	\$34.67	TMS SOUTH
7/20/2011	\$22.32	W.P.LAW, INC
7/20/2011	\$18.72	LOWES #00528
7/20/2011	\$57.33	ADVANCE AUTO PARTS #5440
7/20/2011	\$328.47	BATTERIES PLUS
7/20/2011	\$57.94	TMS SOUTH
7/20/2011	\$28.24	ADVANCE AUTO PARTS #5440
7/20/2011	\$569.24	SHERWIN WILLIAMS #2735
7/20/2011	\$25.00	SC LAW ENFORCEMENT
7/20/2011	\$129.51	2865-CED
7/20/2011	\$196.00	CAROLINA FRESH FARMS
7/20/2011	\$41.32	SHERWIN WILLIAMS #2735
7/20/2011	\$34.66	SHERWIN WILLIAMS #2785
7/20/2011	\$29.95	LOWES #00667
7/20/2011	\$173.84	GOS// GREENVILLE OFFICE S
7/20/2011	\$48.65	SAUNDERS OFFICE SUPPLY
7/20/2011	\$21.36	FERGUSON ENT #43
7/21/2011	\$95.05	JOHNSTONE SUPPLY-GREENVIL
7/21/2011	\$161.88	THE TRANE COMPANY
7/21/2011	\$25.00	SC LAW ENFORCEMENT
7/21/2011	\$25.00	SC LAW ENFORCEMENT
7/21/2011	\$299.64	2865-CED
7/21/2011	\$18.76	LOWES #00667
7/21/2011	\$480.63	SPRING SERV ALIGNME
7/21/2011	\$137.51	LIFE SAFETY & COMM. SYS.
7/21/2011	\$989.14	M AND A SUPPLY CO GREENVI
7/21/2011	\$8.48	AAA FASTENER AND SUPPLY L
7/21/2011	\$27.57	TMS SOUTH
7/21/2011	\$70.00	APCO PLASTICS CP
7/21/2011	\$30.26	LOWES #00528
7/21/2011	\$132.29	THE TRANE COMPANY
7/21/2011	\$320.72	VISSAGE AUTO PARTS
7/21/2011	\$71.36	AAA SUPPLY - GVILLE

7/21/2011	\$25.50	W. W. WILLIAMS
7/21/2011	\$88.98	TRUCKPRO INC 022
7/21/2011	\$39.65	PORTER PAINTS 9388
7/21/2011	\$167.43	SHERWIN WILLIAMS #2735
7/21/2011	\$175.18	CRESCENT SUPPLY COMPANY I
7/21/2011	\$392.44	THE TRANE COMPANY
7/21/2011	\$437.39	TMS SOUTH
7/21/2011	\$25.00	SC LAW ENFORCEMENT
7/21/2011	\$22.60	THE TRANE COMPANY
7/21/2011	\$216.35	240 C-K SIMPSONV
7/21/2011	\$375.84	THE TRANE COMPANY
7/21/2011	\$3.78	TRUCKPRO INC 022
7/21/2011	\$301.17	SHERWIN WILLIAMS #2735
7/21/2011	\$67.64	GRAYBAR ELECTRIC
7/21/2011	\$6.03	NAPA AUTO PARTS OF
7/21/2011	\$83.53	PORTER PAINTS 9388
7/21/2011	\$60.47	LOWES #01718
7/21/2011	\$425.75	SHERWIN WILLIAMS #2735
7/21/2011	\$89.03	ADI SECURITY PRD CB
7/21/2011	\$15.88	LOWES #00528
7/21/2011	\$226.84	S BATSON INC
7/21/2011	\$139.40	JOHNSTONE SUPPLY-GREENVIL
7/21/2011	\$41.73	SHERWIN WILLIAMS #2785
7/21/2011	\$25.00	SC LAW ENFORCEMENT
7/21/2011	\$8.53	CRESCENT SUPPLY COMPANY I
7/21/2011	\$260.63	MCABEE TRACTOR & TURF
7/21/2011	\$23.15	CAROLINA LAWN & TRACTOR
7/21/2011	\$6.04	TMS SOUTH
7/21/2011	\$158.08	SHERWIN WILLIAMS #2735
7/21/2011	\$29.56	LOWES #00528
7/21/2011	\$12.64	LOWES #00667
7/21/2011	\$25.00	SC LAW ENFORCEMENT
7/21/2011	\$12.01	ADVANCE AUTO PARTS #5440
7/21/2011	(\$193.62)	NAPA AUTO PARTS OF
7/21/2011	\$127.15	LANDSCAPER'S SUPPLY
7/21/2011	\$253.59	AAA SUPPLY - GVILLE
7/21/2011	\$25.57	RICHELIEU AMERICA
7/21/2011	\$5.78	SMITHTURF AND IRRIGATI
7/21/2011	\$130.68	JOHNSTONE SUPPLY-GREENVIL
7/21/2011	\$128.03	THE TRANE COMPANY
7/21/2011	\$30.18	PORTER PAINTS 9388
7/21/2011	\$365.00	ROTO ROOTER PLUMBING
7/21/2011	\$95.57	NAPA AUTO PARTS OF
7/21/2011	\$124.12	AAA SUPPLY - GVILLE
7/21/2011	\$2.52	TRUCKPRO INC 022
7/21/2011	(\$18.35)	ADVANCE AUTO PARTS #5440
7/21/2011	\$754.57	THE TRANE COMPANY
7/21/2011	\$54.95	THE TRANE COMPANY
7/21/2011	\$53.83	TMS SOUTH
7/21/2011	\$38.16	POINSETT PLUMBING SUPPLY
7/21/2011	\$88.00	USPS 45568006629808466

7/21/2011	\$21.20	COWART AWARDS
7/21/2011	\$28.19	SHERWIN WILLIAMS #2785
7/21/2011	\$61.15	NAPA AUTO PARTS OF
7/21/2011	\$25.00	SC LAW ENFORCEMENT
7/21/2011	\$319.14	NAPA AUTO PARTS OF
7/21/2011	\$122.85	BATTERY SPECIALISTS
7/22/2011	\$8.00	SC LAW ENFORCEMENT
7/22/2011	\$8.00	SC LAW ENFORCEMENT
7/22/2011	\$8.00	SC LAW ENFORCEMENT
7/22/2011	\$8.00	SC LAW ENFORCEMENT
7/22/2011	\$8.00	SC LAW ENFORCEMENT
7/22/2011	\$8.00	SC LAW ENFORCEMENT
7/22/2011	\$8.00	SC LAW ENFORCEMENT
7/22/2011	\$32.78	C C DICKSON CO 1004
7/22/2011	\$19.93	LOWES #00667
7/22/2011	\$187.11	JOHNSTONE SUPPLY-GREENVIL
7/22/2011	\$284.29	PORTER PAINTS 9388
7/22/2011	\$76.29	CAROLINA LAWN & TRACTOR
7/22/2011	\$8.00	SC LAW ENFORCEMENT
7/22/2011	\$25.00	SC LAW ENFORCEMENT
7/22/2011	\$8.00	SC LAW ENFORCEMENT
7/22/2011	\$30.02	PORTER PAINTS 9388
7/22/2011	\$19.60	DURON #3651
7/22/2011	\$52.99	CAROLINA LAWN & TRACTOR
7/22/2011	\$8.00	SC LAW ENFORCEMENT
7/22/2011	\$8.00	SC LAW ENFORCEMENT
7/22/2011	\$25.00	SC LAW ENFORCEMENT
7/22/2011	\$8.00	SC LAW ENFORCEMENT
7/22/2011	\$97.36	JOHNSTONE SUPPLY-GREENVIL
7/22/2011	\$849.19	JOHNSTONE SUPPLY-GREENVIL
7/22/2011	\$8.00	SC LAW ENFORCEMENT
7/22/2011	\$6,549.74	DMI DELL K-12 PTR
7/22/2011	\$20.18	JOHNSTONE SUPPLY-GREENVIL
7/22/2011	\$153.59	HAWKINS TOWING INC
7/22/2011	\$8.00	SC LAW ENFORCEMENT
7/22/2011	\$28.80	PORTER PAINTS 9388
7/22/2011	\$8.00	SC LAW ENFORCEMENT
7/22/2011	\$218.46	AAA SUPPLY - GVILLE
7/22/2011	\$215.47	C C DICKSON CO 1063
7/22/2011	\$8.00	SC LAW ENFORCEMENT
7/22/2011	\$25.00	SC LAW ENFORCEMENT
7/22/2011	\$8.00	SC LAW ENFORCEMENT
7/22/2011	\$8.00	SC LAW ENFORCEMENT
7/22/2011	\$197.31	JOHNSTONE SUPPLY-GREENVIL
7/22/2011	\$91.08	JOHNSTONE SUPPLY-GREENVIL
7/22/2011	(\$60.62)	GOS// GREENVILLE OFFICE S
7/22/2011	\$8.00	SC LAW ENFORCEMENT
7/22/2011	\$106.69	THE TRANE COMPANY
7/22/2011	\$25.00	SC LAW ENFORCEMENT
7/22/2011	\$10.34	CRESCENT SUPPLY COMPANY I
7/22/2011	\$33.80	PORTER PAINTS 9388

7/22/2011	\$18.02	AAA LOCKSMITH & ALARM COM
7/22/2011	\$8.00	SC LAW ENFORCEMENT
7/22/2011	\$26.50	THE TOOL SHED
7/22/2011	\$8.00	SC LAW ENFORCEMENT
7/22/2011	\$23.82	LANDSCAPER'S SUPPLY
7/22/2011	\$47.15	JOHNSTONE SUPPLY-GREENVIL
7/22/2011	\$37.65	PORTER PAINTS 9388
7/22/2011	\$4.08	GEORGE H PENNELL
7/22/2011	\$638.29	AAA SUPPLY - GVILLE
7/22/2011	\$8.00	SC LAW ENFORCEMENT
7/22/2011	\$37.83	SHERWIN WILLIAMS #2275
7/22/2011	\$181.45	HAWKINS TOWING INC
7/22/2011	\$332.81	LOWES #00528
7/22/2011	\$32.87	INTERSTATE TRANSPORTATION
7/22/2011	\$35.35	TMS SOUTH
7/22/2011	\$76.30	GRAYBAR ELECTRIC
7/22/2011	\$164.30	NORFOLK WIRE & ELECTRONIC
7/22/2011	\$423.87	LOWES #00528
7/22/2011	\$150.39	TMS SOUTH
7/22/2011	\$8.00	SC LAW ENFORCEMENT
7/22/2011	\$8.00	SC LAW ENFORCEMENT
7/22/2011	\$8.00	SC LAW ENFORCEMENT
7/22/2011	\$8.00	SC LAW ENFORCEMENT
7/22/2011	\$34.98	C C DICKSON CO 1004
7/22/2011	\$210.17	AAA SUPPLY - GVILLE
7/22/2011	\$8.00	SC LAW ENFORCEMENT
7/22/2011	\$639.31	C C DICKSON CO 1063
7/22/2011	\$23.16	PORTER PAINTS 9388
7/22/2011	\$8.00	SC LAW ENFORCEMENT
7/22/2011	\$69.91	CRESCENT SUPPLY COMPANY I
7/22/2011	\$323.37	CAROLINA INTL TRUCKS
7/22/2011	\$8.00	SC LAW ENFORCEMENT
7/22/2011	\$8.00	SC LAW ENFORCEMENT
7/22/2011	\$171.40	CAROLINA LAWN & TRACTOR
7/22/2011	\$28.62	CAROLINA LAWN & TRACTOR
7/22/2011	\$1,032.91	INTERSTATE TRANSPORTATION
7/22/2011	\$570.67	CAROLINA LAWN & TRACTOR
7/22/2011	\$463.50	ADVANCE AUTO PARTS #5330
7/22/2011	\$8.00	SC LAW ENFORCEMENT
7/22/2011	\$14.44	C C DICKSON CO 1063
7/22/2011	\$448.38	THE TRANE COMPANY
7/22/2011	\$211.74	SHERWIN WILLIAMS #2735
7/22/2011	\$57.12	D & D MOTORS, INC.
7/22/2011	\$8.00	SC LAW ENFORCEMENT
7/22/2011	\$8.00	SC LAW ENFORCEMENT
7/22/2011	\$194.30	CAROLINA LAWN & TRACTOR
7/22/2011	\$8.00	SC LAW ENFORCEMENT
7/22/2011	\$61.42	BATTERY SPECIALISTS
7/22/2011	\$8.00	SC LAW ENFORCEMENT
7/22/2011	\$8.00	SC LAW ENFORCEMENT
7/22/2011	\$196.86	CAROLINA LAWN & TRACTOR

7/22/2011	\$8.00	SC LAW ENFORCEMENT
7/22/2011	\$8.00	SC LAW ENFORCEMENT
7/22/2011	\$25.00	SC LAW ENFORCEMENT
7/22/2011	\$51.46	PORTER PAINTS 9388
7/22/2011	\$118.80	JOHNSTONE SUPPLY-GREENVIL
7/22/2011	\$8.00	SC LAW ENFORCEMENT
7/22/2011	\$25.00	SC LAW ENFORCEMENT
7/22/2011	\$25.00	SC LAW ENFORCEMENT
7/22/2011	\$32.18	PORTER PAINTS 9388
7/22/2011	\$5.25	JOHNSTONE SUPPLY-GREENVIL
7/22/2011	\$162.78	PORTER PAINTS 9388
7/22/2011	\$8.00	SC LAW ENFORCEMENT
7/22/2011	\$7.11	TMS SOUTH
7/22/2011	\$15.26	CRESCENT SUPPLY COMPANY I
7/22/2011	\$8.00	SC LAW ENFORCEMENT
7/22/2011	\$13,181.10	APL APPLE ONLINE STORE
7/22/2011	\$8.00	SC LAW ENFORCEMENT
7/22/2011	\$37.11	PORTER PAINTS 9388
7/22/2011	\$45.66	C C DICKSON CO 1004
7/22/2011	\$8.00	SC LAW ENFORCEMENT
7/22/2011	\$180.00	GEORGE H PENNELL
7/22/2011	\$25.84	THE TOOL SHED
7/22/2011	\$25.00	SC LAW ENFORCEMENT
7/22/2011	\$8.00	SC LAW ENFORCEMENT
7/22/2011	\$162.31	PORTER PAINTS 9388
7/22/2011	\$210.13	PORTER PAINTS 9388
7/22/2011	\$18.15	PORTER PAINTS 9388
7/22/2011	\$80.06	WM SUPERCENTER
7/22/2011	\$8.00	SC LAW ENFORCEMENT
7/22/2011	\$8.00	SC LAW ENFORCEMENT
7/22/2011	\$88.46	PANERA BREAD #911
7/22/2011	\$970.00	TALK LIGHT INC
7/22/2011	\$25.00	SC LAW ENFORCEMENT
7/22/2011	\$700.49	BLANCHARD MACHINERY
7/22/2011	\$8.00	SC LAW ENFORCEMENT
7/22/2011	\$622.48	THE TRANE COMPANY
7/22/2011	\$178.61	SHERWIN WILLIAMS #2735
7/22/2011	\$25.00	SC LAW ENFORCEMENT
7/22/2011	\$8.00	SC LAW ENFORCEMENT
7/22/2011	\$8.00	SC LAW ENFORCEMENT
7/22/2011	\$8.00	SC LAW ENFORCEMENT
7/22/2011	\$4.56	BURDETTE HARDWARE SIMPSON
7/22/2011	\$8.00	SC LAW ENFORCEMENT
7/22/2011	\$25.00	SC LAW ENFORCEMENT
7/25/2011	\$93.49	GRAYBAR ELECTRIC
7/25/2011	\$242.70	CAROLINA LAWN & TRACTOR
7/25/2011	\$9.98	ADVANCE AUTO PARTS #5440
7/25/2011	\$1,130.58	UNICOVERS INC
7/25/2011	\$12.85	AII UZ ENGINEERED PROD
7/25/2011	\$18.56	ADVANCE AUTO PARTS #5440
7/25/2011	\$293.60	K-LOG, INC



7/25/2011	\$325.29	AII UZ ENGINEERED PROD
7/25/2011	\$264.10	DMI DELL K-12 PTR
7/25/2011	\$86.74	BATTERY SPECIALISTS
7/25/2011	\$304.77	PORTER PAINTS 9250
7/25/2011	\$4.01	JOHNSTONE SUPPLY-GREENVIL
7/25/2011	\$163.82	TMS SOUTH
7/25/2011	\$78.28	PORTER PAINTS 9250
7/25/2011	\$19.72	NORFOLK WIRE & ELECTRONIC
7/25/2011	\$93.49	GRAYBAR ELECTRIC
7/25/2011	\$264.10	DMI DELL K-12 PTR
7/25/2011	\$179.23	NORFOLK WIRE & ELECTRONIC
7/25/2011	\$264.10	DMI DELL K-12 PTR
7/25/2011	\$264.10	DMI DELL K-12 PTR
7/25/2011	\$48.29	NAPA AUTO PARTS OF
7/25/2011	\$264.10	DMI DELL K-12 PTR
7/25/2011	\$264.10	DMI DELL K-12 PTR
7/25/2011	\$15.85	NORFOLK WIRE & ELECTRONIC
7/25/2011	\$169.52	OFFICE DEPOT #62
7/25/2011	\$264.10	DMI DELL K-12 PTR
7/25/2011	\$12.69	PEPBOYS STORE # 184
7/25/2011	\$264.10	DMI DELL K-12 PTR
7/25/2011	\$17.84	THE TRANE COMPANY
7/25/2011	\$59.00	BLACK ELECTRICAL SUPPLY I
7/25/2011	\$6,549.74	DMI DELL K-12 PTR
7/25/2011	\$154.17	TMS SOUTH
7/25/2011	\$264.10	DMI DELL K-12 PTR
7/25/2011	\$5.98	ADVANCE AUTO PARTS #5440
7/25/2011	\$20.22	LOWES #01983
7/25/2011	\$398.11	SUNBELT RENTALS INC PCG
7/25/2011	\$6,549.74	DMI DELL K-12 PTR
7/25/2011	\$15.88	SHERWIN WILLIAMS #2735
7/25/2011	\$158.84	STAPLES 00108688
7/25/2011	\$79.20	TMS SOUTH
7/25/2011	\$264.10	DMI DELL K-12 PTR
7/25/2011	\$264.10	DMI DELL K-12 PTR
7/25/2011	\$21.62	JOHNSTONE SUPPLY-GREENVIL
7/25/2011	\$264.10	DMI DELL K-12 PTR
7/25/2011	\$23.84	ADVANCE AUTO PARTS #5440
7/25/2011	\$264.10	DMI DELL K-12 PTR
7/25/2011	\$16.43	NORFOLK WIRE & ELECTRONIC
7/25/2011	\$105.98	NORTHERN TOOL EQUIPMNT
7/26/2011	\$62.18	VISTAPR VISTAPRINT.COM
7/26/2011	\$94.34	SILMAR ELECTRONICS-GRNVLE
7/26/2011	\$25.00	SC LAW ENFORCEMENT
7/26/2011	\$25.00	SC LAW ENFORCEMENT
7/26/2011	\$1,002.76	JEFF LYNCH APPLIANCE AND
7/26/2011	\$62.31	SHERWIN WILLIAMS #2735
7/26/2011	\$31.77	THE TRANE COMPANY
7/26/2011	\$63.39	LOWES #00667
7/26/2011	\$27.38	SHERWIN WILLIAMS #2194
7/26/2011	\$167.48	UNCLAIMED FURNITURE

7/26/2011	\$302.17	SHERWIN WILLIAMS #2735
7/26/2011	\$25.00	SC LAW ENFORCEMENT
7/26/2011	\$12.38	LOWES #01983
7/26/2011	\$25.00	SC LAW ENFORCEMENT
7/26/2011	\$884.46	SILMAR ELECTRONICS-GRNVLE
7/26/2011	\$1,495.13	THE TRANE COMPANY
7/26/2011	\$25.00	SC LAW ENFORCEMENT
7/26/2011	\$264.98	AAA LOCKSMITH & ALARM COM
7/26/2011	\$103.64	SHERWIN WILLIAMS #2735
7/26/2011	\$25.00	SC LAW ENFORCEMENT
7/26/2011	\$25.00	SC LAW ENFORCEMENT
7/26/2011	\$72.55	LOWES #00667
7/26/2011	\$112.14	AAA FASTENER AND SUPPLY L
7/26/2011	\$590.98	LOWES #01718
7/26/2011	\$836.84	MERIDIAN BUSINESS SERVICE
7/26/2011	\$670.61	MASTER'S MARK DRY #3
7/26/2011	\$110.19	THE TRANE COMPANY
7/26/2011	\$14.82	LOWES #00667
7/26/2011	\$3.68	LOWES #00667
7/26/2011	\$74.18	AAA LOCKSMITH & ALARM COM
7/26/2011	\$21.35	LOWES #01718
7/27/2011	\$25.00	SC LAW ENFORCEMENT
7/27/2011	\$25.00	SC LAW ENFORCEMENT
7/27/2011	\$6,549.74	DMI DELL K-12 PTR
7/27/2011	\$25.00	SC LAW ENFORCEMENT
7/27/2011	(\$14.88)	ADVANCE AUTO PARTS #5440
7/27/2011	\$25.00	SC LAW ENFORCEMENT
7/27/2011	\$35.89	C C DICKSON CO 1004
7/27/2011	\$468.10	TUCKER MATERIALS
7/27/2011	\$112.58	W.P.LAW, INC #5
7/27/2011	\$654.15	BWI-GREENVILLE-SPARTAN
7/27/2011	\$17.25	KANGAROO EXP # 620
7/27/2011	\$4.94	LOWES #01983
7/27/2011	\$4.37	CRESCENT SUPPLY COMPANY I
7/27/2011	\$16.36	JOHNSTONE SUPPLY-GREENVIL
7/27/2011	\$25.00	SC LAW ENFORCEMENT
7/27/2011	\$122.96	BWI-GREENVILLE-SPARTAN
7/27/2011	\$25.00	SC LAW ENFORCEMENT
7/27/2011	\$29.93	LOWES #01718
7/27/2011	\$15.68	HOLDER ELECTRIC SUPPLY
7/27/2011	\$25.00	SC LAW ENFORCEMENT
7/27/2011	\$1,409.80	INDUSTRIAL FIRE SYSTEMS
7/27/2011	\$18.99	ELLIS FLOORING SALES #43
7/27/2011	\$6.91	LOWES #00528
7/27/2011	\$25.00	SC LAW ENFORCEMENT
7/27/2011	\$25.00	SC LAW ENFORCEMENT
7/27/2011	\$25.00	SC LAW ENFORCEMENT
7/27/2011	\$51.13	C C DICKSON CO 1063
7/27/2011	\$42.27	CHAIR CITY SUPPLY CO
7/27/2011	\$81.19	C C DICKSON CO 1079
7/27/2011	\$25.00	SC LAW ENFORCEMENT

7/27/2011	\$25.00	SC LAW ENFORCEMENT
7/27/2011	\$24.86	NAPA AUTO PARTS OF
7/27/2011	\$25.00	SC LAW ENFORCEMENT
7/27/2011	\$25.00	SC LAW ENFORCEMENT
7/27/2011	\$25.00	SC LAW ENFORCEMENT
7/27/2011	\$25.00	SC LAW ENFORCEMENT
7/27/2011	\$25.00	SC LAW ENFORCEMENT
7/27/2011	\$25.00	SC LAW ENFORCEMENT
7/27/2011	\$25.00	SC LAW ENFORCEMENT
7/27/2011	\$21.37	LOWES #00528
7/27/2011	\$25.00	SC LAW ENFORCEMENT
7/27/2011	\$25.00	SC LAW ENFORCEMENT
7/27/2011	\$2.99	LOWES #00667
7/27/2011	\$241.68	HOLDER ELECTRIC SUPPLY
7/27/2011	\$61.97	TMS SOUTH
7/27/2011	\$25.00	SC LAW ENFORCEMENT
7/27/2011	\$6,549.74	DMI DELL K-12 PTR
7/27/2011	\$25.00	SC LAW ENFORCEMENT
7/27/2011	\$76.32	TUCKER MATERIALS
7/27/2011	\$53,212.10	SPRINT WIRELESS
7/27/2011	\$25.00	SC LAW ENFORCEMENT
7/27/2011	\$120.49	LOWES #00667
7/27/2011	\$50.00	TLF SIMPSONVILLE FLORI
7/27/2011	\$148.15	TMS SOUTH
7/27/2011	\$25.00	SC LAW ENFORCEMENT
7/27/2011	\$25.00	THOMAS SAND COMPANY INC
7/27/2011	\$25.00	SC LAW ENFORCEMENT
7/27/2011	\$305.79	RENTAL ONE
7/27/2011	\$20.51	LOWES #01983
7/27/2011	\$25.00	SC LAW ENFORCEMENT
7/27/2011	\$25.90	ELLIS FLOORING SALES #43
7/27/2011	\$25.00	SC LAW ENFORCEMENT
7/27/2011	\$6,549.74	DMI DELL K-12 PTR
7/27/2011	\$25.00	SC LAW ENFORCEMENT
7/27/2011	\$25.00	SC LAW ENFORCEMENT
7/27/2011	\$157.60	BATTERY SPECIALISTS
7/27/2011	\$8.90	BATTERY & ELECTRIC CO INC
7/27/2011	\$25.00	SC LAW ENFORCEMENT
7/27/2011	\$28.09	JOHNSTONE SUPPLY-GREENVIL
7/27/2011	\$28.66	GOS// GREENVILLE OFFICE S
7/27/2011	\$6,549.74	DMI DELL K-12 PTR
7/27/2011	\$1,409.80	INDUSTRIAL FIRE SYSTEMS
7/27/2011	\$20.42	2865-CED
7/27/2011	\$44.80	ADVANCE AUTO PARTS #5440
7/27/2011	\$1,300.28	M AND A SUPPLY CO GREENVI
7/27/2011	\$25.00	SC LAW ENFORCEMENT
7/27/2011	\$6,549.74	DMI DELL K-12 PTR
7/27/2011	\$529.74	DMI DELL K-12 PTR
7/27/2011	\$19.86	W.P.LAW, INC #5
7/27/2011	\$25.00	SC LAW ENFORCEMENT
7/27/2011	\$25.00	SC LAW ENFORCEMENT
7/27/2011	\$9.84	ADVANCE AUTO PARTS #5440

7/27/2011	\$12.66	LOWES #00528
7/27/2011	\$25.00	SC LAW ENFORCEMENT
7/27/2011	\$25.00	SC LAW ENFORCEMENT
7/27/2011	\$305.28	LOWES #00667
7/27/2011	\$75.06	W.P.LAW, INC #5
7/27/2011	\$549.20	USPS 45696006729808615
7/27/2011	\$34.33	DMI DELL K-12 PTR
7/27/2011	\$182.53	HOLDER ELECTRIC SUPPLY
7/27/2011	\$25.00	SC LAW ENFORCEMENT
7/27/2011	\$126.85	ADVANCE AUTO PARTS #5440
7/27/2011	\$51.28	LANDSCAPER'S SUPPLY
7/27/2011	\$25.00	SC LAW ENFORCEMENT
7/27/2011	\$12.72	LOWES #00528
7/27/2011	\$103.95	WEST MUSIC CATALOG
7/27/2011	\$45.46	TMS SOUTH
7/27/2011	\$9.33	ADVANCE AUTO PARTS #5440
7/27/2011	\$25.00	SC LAW ENFORCEMENT
7/27/2011	\$25.00	SC LAW ENFORCEMENT
7/27/2011	\$25.00	SC LAW ENFORCEMENT
7/27/2011	\$25.00	SC LAW ENFORCEMENT
7/27/2011	\$25.00	SC LAW ENFORCEMENT
7/27/2011	\$1,285.44	AAA SUPPLY - GVILLE
7/27/2011	\$25.00	SC LAW ENFORCEMENT
7/27/2011	\$25.00	SC LAW ENFORCEMENT
7/27/2011	\$40.58	TARGET 00018705
7/27/2011	\$52.09	SMITHTURF AND IRRIGATI
7/27/2011	\$451.53	ELLIS FLOORING SALES #43
7/27/2011	\$26.79	CLASSIC HWD & POSTAL
7/27/2011	\$25.00	SC LAW ENFORCEMENT
7/27/2011	\$320.54	SMITHTURF AND IRRIGATI
7/27/2011	\$489.72	JOHNSTONE SUPPLY-GREENVIL
7/27/2011	\$194.09	HAWKINS TOWING INC
7/27/2011	\$25.00	SC LAW ENFORCEMENT
7/27/2011	\$95.58	LOWES #00667
7/27/2011	\$6,549.74	DMI DELL K-12 PTR
7/27/2011	\$15.79	LOWES #00667
7/27/2011	\$376.17	UNITED RENTALS
7/27/2011	\$116.83	TMS SOUTH
7/27/2011	\$92.28	HOLDER ELECTRIC SUPPLY
7/27/2011	\$158.98	BOWERS SCHOOL SUPPLY
7/27/2011	\$62.64	ADVANCE AUTO PARTS #5440
7/27/2011	\$25.00	SC LAW ENFORCEMENT
7/27/2011	\$112.31	SUPER LANDSCAPE & SUPPLY
7/27/2011	\$25.00	SC LAW ENFORCEMENT
7/27/2011	\$154.44	SHERWIN WILLIAMS #2785
7/27/2011	\$25.00	SC LAW ENFORCEMENT
7/27/2011	\$772.74	APPLE STORE #R355
7/27/2011	\$25.00	SC LAW ENFORCEMENT
7/28/2011	\$44.10	THE TRANE COMPANY
7/28/2011	\$5.64	CLASSIC HWD & POSTAL
7/28/2011	\$16.86	LOWES #01983

7/28/2011	\$25.00	SC LAW ENFORCEMENT
7/28/2011	\$233.21	SHERWIN WILLIAMS #2735
7/28/2011	\$371.00	SILMAR ELECTRONICS-GRNVLE
7/28/2011	\$25.00	SC LAW ENFORCEMENT
7/28/2011	\$25.00	SC LAW ENFORCEMENT
7/28/2011	\$48.02	PORTER PAINTS 9388
7/28/2011	\$67.50	THOMAS SAND COMPANY INC
7/28/2011	\$79.56	LANDSCAPER'S SUPPLY
7/28/2011	\$19.99	AMAZON MKTPLACE PMTS
7/28/2011	(\$9.84)	ADVANCE AUTO PARTS #5440
7/28/2011	\$25.00	SC LAW ENFORCEMENT
7/28/2011	\$10.58	LOWES #00528
7/28/2011	\$46.27	JOHNSTONE SUPPLY-GREENVIL
7/28/2011	\$134.27	JOHNSTONE SUPPLY-GREENVIL
7/28/2011	\$297.18	ANDERSON BROS
7/28/2011	\$8.00	SC LAW ENFORCEMENT
7/28/2011	\$172.99	HAWKINS TOWING INC
7/28/2011	\$76.39	LOWES #00667
7/28/2011	\$52.44	JOHNSTONE SUPPLY-GREENVIL
7/28/2011	\$154.24	B&D INDUSTRIAL
7/28/2011	\$33.88	LOWES #00528
7/28/2011	\$25.00	SC LAW ENFORCEMENT
7/28/2011	\$411.00	THE KNOX COMPANY
7/28/2011	\$47.57	LOWES #00528
7/28/2011	\$32.71	JOHNSTONE SUPPLY-GREENVIL
7/28/2011	\$61.71	LOWES #01983
7/28/2011	\$77.04	THE TRANE COMPANY
7/28/2011	\$44.68	LANDSCAPER'S SUPPLY
7/28/2011	\$69.67	LOWES #01718
7/28/2011	\$14.20	LOWES #01718
7/28/2011	\$187.80	SWIMOUTLET.COM
7/28/2011	\$8.00	SC LAW ENFORCEMENT
7/28/2011	\$6.83	JOHNSTONE SUPPLY-GREENVIL
7/28/2011	\$25.00	SC LAW ENFORCEMENT
7/28/2011	\$300.00	MUSIC THEATRE INTERNATION
7/28/2011	\$348.46	THE TRANE COMPANY
7/28/2011	\$32.27	LOWES #01718
7/28/2011	\$86.92	ADVANCE AUTO PARTS #5440
7/28/2011	\$269.45	CAROLINA LAWN & TRACTOR
7/28/2011	\$90.12	LOWES #00667
7/28/2011	\$184.88	THEACCESSPANELSTORE.COM
7/28/2011	\$19.36	FASTENAL COMPANY01
7/28/2011	\$77.32	BATTERY SPECIALISTS
7/28/2011	\$102.81	AAA LOCKSMITH & ALARM COM
7/28/2011	\$29.93	LOWES #01718
7/28/2011	\$43.45	AAA LOCKSMITH & ALARM COM
7/28/2011	\$71.01	BATTERIES PLUS
7/28/2011	\$70.57	THE TRANE COMPANY
7/28/2011	\$95.07	ADVANCE AUTO PARTS #5440
7/28/2011	\$25.00	SC LAW ENFORCEMENT
7/28/2011	\$9.01	J W VAUGHN CO INC

7/28/2011	\$25.00	SC LAW ENFORCEMENT
7/28/2011	\$38.82	PORTER PAINTS 9388
7/28/2011	\$92.45	USPS 45366006529808201
7/28/2011	\$7.62	ADVANCE AUTO PARTS #5440
7/28/2011	\$275.32	THE TRANE COMPANY
7/28/2011	\$118.41	ADVANCE AUTO PARTS #5440
7/28/2011	\$68.80	NAPA AUTO PARTS OF
7/28/2011	\$115.99	MOORE & BALLIEW OIL COMPA
7/28/2011	\$222.38	THE TRANE COMPANY
7/28/2011	\$145.21	LOWES #00667
7/28/2011	\$147.87	VISSAGE AUTO PARTS
7/28/2011	\$265.00	HOLDER ELECTRIC SUPPLY
7/28/2011	\$5.27	LANDSCAPER'S SUPPLY
7/28/2011	\$8.49	C C DICKSON CO 1004
7/28/2011	\$48.75	CARSON'S NUT-BOLT & TO
7/28/2011	\$442.87	SHERWIN WILLIAMS #2194
7/28/2011	\$119.25	HAJOCA TAYLORS 72
7/28/2011	\$163.13	HAWKINS TOWING INC
7/28/2011	\$72.00	CARSON'S NUT-BOLT & TO
7/28/2011	\$21.69	PORTER PAINTS 9250
7/28/2011	\$25.00	SC LAW ENFORCEMENT
7/28/2011	\$77.12	PORTER PAINTS 9388
7/28/2011	\$42.00	CARSON'S NUT-BOLT & TO
7/28/2011	\$46.84	SHERWIN WILLIAMS #2735
7/28/2011	\$124.00	RYANS #2101
7/28/2011	\$25.00	SC LAW ENFORCEMENT
7/28/2011	\$34.92	LOWES #01983
7/28/2011	\$30.73	DMI DELL K-12 PTR
7/28/2011	\$211.98	OFFICE DEPOT #62
7/28/2011	\$16.80	LOWES #01718
7/28/2011	\$1,421.04	CDW GOVERNMENT
7/28/2011	\$520.00	SCHOOL QUOTE
7/28/2011	\$14.49	LOWES #01718
7/28/2011	\$25.00	SC LAW ENFORCEMENT
7/28/2011	\$11.11	LOWES #01983
7/28/2011	\$61.79	HAWKINS TOWING INC
7/28/2011	\$144.43	AAA LOCKSMITH & ALARM COM
7/28/2011	\$25.00	SC LAW ENFORCEMENT
7/28/2011	\$5.44	JOHNSTONE SUPPLY-GREENVIL
7/28/2011	\$211.00	STORK SYSTEMS INC.
7/28/2011	\$88.89	HAWKINS TOWING INC
7/28/2011	\$689.00	COOK & BOARDMAN OF
7/28/2011	\$23.32	SHERWIN WILLIAMS #2735
7/28/2011	\$7.57	JOHNSTONE SUPPLY-GREENVIL
7/28/2011	\$25.00	SC LAW ENFORCEMENT
7/29/2011	\$23.74	GRAYBAR ELECTRIC
7/29/2011	\$47.28	THE TOOL SHED
7/29/2011	\$196.05	CAROLINA LAWN & TRACTOR
7/29/2011	\$232.67	LANDSCAPER'S SUPPLY
7/29/2011	\$76.29	CAROLINA LAWN & TRACTOR
7/29/2011	\$63.45	PORTER PAINTS 9388

7/29/2011	\$1,476.47	CDW GOVERNMENT
7/29/2011	\$169.32	THE TRANE COMPANY
7/29/2011	\$189.74	LOWES #00667
7/29/2011	\$37.78	LOWES #01718
7/29/2011	\$55.64	ADVANCE AUTO PARTS #5440
7/29/2011	\$25.00	SC LAW ENFORCEMENT
7/29/2011	\$25.00	SC LAW ENFORCEMENT
7/29/2011	\$346.62	SHERWIN WILLIAMS #2194
7/29/2011	\$262.27	GENERAL WHOLESALE DIST
7/29/2011	\$793.34	UNICOVERS INC
7/29/2011	\$79.39	SHERWIN WILLIAMS #2785
7/29/2011	\$27.46	CRESCENT SUPPLY COMPANY I
7/29/2011	\$145.01	PROFESSIONAL PARTY RENTAL
7/29/2011	(\$187.29)	LOWES #01718
7/29/2011	\$92.55	ADVANCE AUTO PARTS #5440
7/29/2011	\$25.00	SC LAW ENFORCEMENT
7/29/2011	\$296.26	CAROLINA LAWN & TRACTOR
7/29/2011	\$140.08	BATTERY SPECIALISTS
7/29/2011	\$13.45	THE TRANE COMPANY
7/29/2011	\$35.99	PORTER PAINTS 9388
7/29/2011	\$7.08	PUBLIX 035
7/29/2011	\$101.03	THE TRANE COMPANY
7/29/2011	\$111.53	240 C-K SIMPSONV
7/29/2011	\$25.71	PORTER PAINTS 9388
7/29/2011	\$119.76	CAROLINA LAWN & TRACTOR
7/29/2011	\$134.70	ULTIMATE OFFICE SOLUTION
7/29/2011	\$266.90	BATTERY SPECIALISTS
7/29/2011	\$233.17	CAROLINA LAWN & TRACTOR
7/29/2011	\$16.73	THE HOME DEPOT #1124
7/29/2011	\$114.69	THE TRANE COMPANY
7/29/2011	\$25.00	SC LAW ENFORCEMENT
7/29/2011	\$136.38	THE SYSTEMS DEPOT INC
7/29/2011	\$95.12	JOHNSTONE SUPPLY-GREENVIL
7/29/2011	\$76.29	CAROLINA LAWN & TRACTOR
7/29/2011	\$31.80	BIG LOTS #018000018085
7/29/2011	\$150.52	COOK & BOARDMAN OF
7/29/2011	\$3.70	ADVANCE AUTO PARTS #5440
7/29/2011	\$398.79	SHERWIN WILLIAMS #2194
7/29/2011	\$413.37	THE TOOL SHED
7/29/2011	\$26.08	LOWES #00667
7/29/2011	\$161.48	TMS SOUTH
7/29/2011	\$169.00	CARSON'S NUT-BOLT & TO
7/29/2011	\$15.38	HD SUPPLY PLUMB #904
7/29/2011	\$82.26	CAROLINA LAWN & TRACTOR
7/29/2011	\$79.20	USPS 45366006529808201
7/29/2011	\$7.05	LOWES #00528
7/29/2011	\$25.00	SC LAW ENFORCEMENT
7/29/2011	\$49.96	ADVANCE AUTO PARTS #5440
7/29/2011	\$15.19	LOWES #00528
7/29/2011	\$70.04	BATTERY SPECIALISTS
7/29/2011	\$25.00	SC LAW ENFORCEMENT

7/29/2011	\$61.48	BWI-GREENVILLE-SPARTAN
7/29/2011	\$145.91	MOORE & BALLIEW OIL COMPA
7/29/2011	\$186.77	PORTER PAINTS 9388
7/29/2011	\$462.69	MINUTEMAN PRESS
7/29/2011	\$150.47	SHERWIN WILLIAMS #2194
7/29/2011	\$61.48	BWI-GREENVILLE-SPARTAN
7/29/2011	\$65.53	NATL BUS SALES & LEASING
7/29/2011	\$288.58	C C DICKSON CO 1004
7/29/2011	\$58.19	HAJOCA TAYLORS 72
7/29/2011	\$300.96	THE TOOL SHED
7/29/2011	\$40.99	PANERA BREAD #911
7/29/2011	\$860.00	PERFORMANCE RADIATOR GREE
7/29/2011	\$24.37	STAPLES 00108688
7/29/2011	\$157.94	BC CANNON CO INC
7/29/2011	\$75.34	WW GRAINGER
7/29/2011	\$25.00	SC LAW ENFORCEMENT
7/29/2011	(\$110.00)	CARSON'S NUT-BOLT & TO
7/29/2011	\$1,495.13	THE TRANE COMPANY
7/29/2011	\$111.53	240 C-K SIMPSONV
7/29/2011	\$1,273.45	JOHNSTONE SUPPLY-GREENVIL
7/29/2011	\$130.00	CARSON'S NUT-BOLT & TO
7/29/2011	\$20.44	WW GRAINGER
7/29/2011	\$16.93	THE TOOL SHED
7/29/2011	\$48.59	DISPLAYS 2 GO
7/29/2011	\$394.32	HD SUPPLY WATERWORKS 551
7/29/2011	\$285.22	THE TRANE COMPANY
7/29/2011	(\$76.39)	LOWES #00667
7/29/2011	\$14.63	GATEWAY SUPPLY GH
7/29/2011	\$64.28	ADVANCE AUTO PARTS #5440
7/29/2011	\$100.00	BARNES & NOBLE #2221
7/29/2011	\$54.47	SHERWIN WILLIAMS #2628
7/29/2011	\$61.78	LOWES #01718
7/29/2011	\$174.45	SHERWIN WILLIAMS #2785
7/29/2011	\$19.04	LOWES #00667
7/29/2011	\$45.30	PORTER PAINTS 9388
7/29/2011	\$35.71	CARSON'S NUT-BOLT & TO
7/29/2011	\$45.22	JOHNSTONE SUPPLY-GREENVIL
7/29/2011	\$97.36	JOHNSTONE SUPPLY-GREENVIL
7/29/2011	\$22.88	SIMPLE TRUTHS LLC
7/29/2011	\$86.18	TMS SOUTH
7/29/2011	\$37.05	JOHNSTONE SUPPLY-GREENVIL
7/29/2011	\$1,340.17	HOLDER ELECTRIC SUPPLY
7/29/2011	\$221.43	SHERWIN WILLIAMS #2735
7/29/2011	\$291.59	JOHNSTONE SUPPLY-GREENVIL
7/29/2011	\$17.57	HOBBY LOBBY #0318
7/29/2011	\$8.42	LOWES #01718
7/29/2011	\$24.37	CAROLINA LAWN & TRACTOR
	\$533,171.33	