

### Financial Transaction Register - August 2011

Company	Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
6000	1000465	GREENVILLE TECHNICAL COLLEGE	08/01/2011	50311	Instructional Services	59418	\$20,000.00
1000	1001623	BENDER BURKOT EAST COAST SUPPL	08/02/2011	50410	Supplies	462	\$1,557.50
1000	1000721	FORMS & SUPPLY, INC.	08/02/2011	50410	Supplies	461	\$291.22
1000	1002887	GREENVILLE OFFICE SUPPLY	08/02/2011	50410	Supplies	463	\$1,338.18
1000	1000177	MCBRIDES INC	08/02/2011	50410	Supplies	460	\$2,409.93
1000	1004998	RUTHERFORD HEATING & AIR CONDI	08/02/2011	50520	ConstructionServices (Temp) Building/Construction Non Capit	465	\$125,259.30
1000	1003927	SCHOOL SPECIALTY	08/02/2011	50410	Supplies	464	\$559.31
6000	1000025	JOYCE EQUIPMENT COMPANY	08/02/2011	10290	Asset Clearing	59508	\$16,006.00
6000	1000367	PEPSI-COLA BOTTLING COMPANY	08/02/2011	50460	Food Purchases	59509	\$156.00
6000	1000721	FORMS & SUPPLY, INC.	08/02/2011	50410	Supplies	59511	\$109.64
6000	1003510	FOX CREEK PRINTING CO., INC.	08/02/2011	50360	Printing and Binding	59512	\$758.96
6000	1005515	PLUS LINEN	08/02/2011	50490	Other Supplies and Materials	59514	\$176.76
6000	1005539	SNA OF SC	08/02/2011	50312	Instructional Programs Improvement Services	59420	\$990.00
6000	1008622	ORKIN, INC	08/02/2011	50323	R&M Serv-Pest Control Serv	59421	\$3,150.00
1000	1004014	ACT, INC.	08/03/2011	50345	Technology	37684	\$4,977.00
1000	1003590	AMERICAN SECURITY	08/03/2011	50395	Other Professional and Technical Services	37688	\$3,219.57
1000	1000947	APPERSON PRINT MANAGEMENT SERV	08/03/2011	50410	Supplies	37689	\$258.68
1000	1000849	APPLE COMPUTER, INC.	08/03/2011	50445	Technology and Software Supplies	37690	\$1,057.88
1000	1001655	ARD, WOOD, HOLCOMBE, & SLATE	08/03/2011	50520	ConstructionServices (Temp) Building/Construction Non Capit	37691	\$2,375.00
1000	1001705	AT&T	08/03/2011	50340	Comm Srvc-Landlines	37693	\$28,766.15
1000	1001484	ATTAWAY, INC.	08/03/2011	50360	Printing and Binding	37694	\$1,565.24
1000	1009920	AWARD PUBLISHING LTD	08/03/2011	50345	Technology	37697	\$3,190.68
1000	1009920	AWARD PUBLISHING LTD	08/03/2011	50410	Supplies	37697	\$5,118.95
1000	1002150	BARNES & NOBLE, INC.	08/03/2011	50410	Supplies	37698	\$434.40
1000	1000141	BI-LO	08/03/2011	50490	Supplies Food and Meals	37708	\$142.49
1000	1000145	BLUE RIDGE RURAL WATER COMPANY	08/03/2011	50321	Public Utility Services (Excludes EnergySee 470)	37711	\$295.38
1000	1002823	BRAINPOP LLC	08/03/2011	50345	Technology	37716	\$595.00
1000	1000734	BUNNELL-LAMMONS ENGINEERING	08/03/2011	50395	Other Professional and Technical Services	37723	\$205.75
1000	1002404	BWI COMPANIES, INC.	08/03/2011	50410	Supplies	37724	\$565.76
1000	1000752	CAROLINA BIOLOGICAL SUPPLY CO	08/03/2011	50410	Supplies	37728	\$142,567.45
1000	1001494	CHARLESTON COUNTY SCHOOL DISTR	08/03/2011	50720	Transits	37731	\$605.25
1000	1002949	CHURCHICH RECREATIONAL DESIGN	08/03/2011	50520	ConstructionServices (Temp) Building/Construction Non Capit	37735	\$1,345.14
1000	1002335	CLASSROOM PRODUCTS	08/03/2011	50410	Supplies	37736	\$385.12
1000	1002916	COMPUTER SOFTWARE INNOVATIONS/	08/03/2011	50445	Technology and Software Supplies	37739	\$145.80
1000	1006223	CSI TECHNOLOGY OUTFITTERS	08/03/2011	50545	TechnologyEquipment Under 5000	37741	\$207,919.38
1000	1002695	DELL MARKETING	08/03/2011	50545	TechnologyEquipment Under 5000	37744	\$809.34
1000	1000838	DUKE POWER	08/03/2011	50470	Energy-Electricity	37746	\$291.91
1000	1000096	EBSCO SUBSCRIPTION SERVICES	08/03/2011	50410	Supplies	37751	\$480.32
1000	1000635	EMPLOYEE INSURANCE PROGRAM	08/03/2011	20412	Accrued Exp - Dental Ins	37754	\$79,422.72
1000	1000635	EMPLOYEE INSURANCE PROGRAM	08/03/2011	20412	Accrued Exp - Health Ins	37754	\$2,795,978.30
1000	1000635	EMPLOYEE INSURANCE PROGRAM	08/03/2011	20412	Accrued Exp - Health Ins	37755	\$651.24
1000	1000635	EMPLOYEE INSURANCE PROGRAM	08/03/2011	20412	Accrued Exp - LngTerm Disab	37754	\$20,707.82

1000	1000635	EMPLOYEE INSURANCE PROGRAM	08/03/2011	20412	Accrued Exp - State Life Ins	37754	\$2,186.54
1000	1000635	EMPLOYEE INSURANCE PROGRAM	08/03/2011	20412	Dental Insurance	37754	\$139,043.70
1000	1000635	EMPLOYEE INSURANCE PROGRAM	08/03/2011	20412	Long Term Disability	37754	\$14,477.80
1000	1000635	EMPLOYEE INSURANCE PROGRAM	08/03/2011	20412	State Health Insurance BCBS	37754	\$1,184,723.28
1000	1000635	EMPLOYEE INSURANCE PROGRAM	08/03/2011	20412	State Term Life Ins	37754	\$56,672.22
1000	1002417	FRINGE BENEFITS MANGEMENT COMP	08/03/2011	20412	Health Savings - Deductible	37764	\$253.34
1000	1002417	FRINGE BENEFITS MANGEMENT COMP	08/03/2011	20412	Out of Pocket Medical	37762	\$120.00
1000	1002417	FRINGE BENEFITS MANGEMENT COMP	08/03/2011	20412	Out of Pocket Medical	37764	\$305.01
1000	1001285	FURMAN UNIVERSITY GRAD.STUDIE	08/03/2011	50312	Instructional Programs Improvement Services	37765	\$1,125.00
1000	1000461	GREENVILLE NEWS	08/03/2011	50350	Advertising	37774	\$448.18
1000	1007524	GREENVILLE ROOFING CO. INC.	08/03/2011	50323	Repairs and Maintenance Services	37775	\$8,600.00
1000	1001497	GREENVILLE WATER SYSTEM	08/03/2011	50321	Public Utility Services (Excludes EnergySee 470)	37777	\$9,000.72
1000	1001604	GREENWOOD PUBLISHING	08/03/2011	50312	Instructional Programs Improvement Services	37786	\$5,000.00
1000	1002718	HARLAND TECHNOLOGY SERVICES	08/03/2011	50399	Miscellaneous Purchased Services	37784	\$930.68
1000	1000534	HIGHWATER CLAYS INC	08/03/2011	10160	Inventory - Warehouse	37791	\$283.00
1000	1000534	HIGHWATER CLAYS INC	08/03/2011	20410	Inventory Recd not Vouchered	37791	\$2,747.52
1000	1002422	HP PUBLIC SECTOR	08/03/2011	50445	Technology and Software Supplies	37790	\$296.80
1000	1007453	JA PIPER ROOFING CO	08/03/2011	50323	Repairs and Maintenance Services	37799	\$2,610.00
1000	1000462	JANPAK	08/03/2011	20410	Inventory Recd not Vouchered	37801	\$19,776.35
1000	1000462	JANPAK	08/03/2011	50410	Supplies-Custodial	37801	\$952.48
1000	1000671	JONES SCHOOL SUPPLY CO.	08/03/2011	50410	Supplies	37802	\$767.23
1000	1001912	JONSCOT GENERAL CONTRACTORS	08/03/2011	50520	ConstructionServices (Temp) Building/Construction Non Capit	37803	\$6,940.00
1000	1004254	KIDS DISCOVER	08/03/2011	50410	Supplies	37805	\$629.74
1000	1001755	LIFE SAFETY & COMMUNICATIONS S	08/03/2011	50545	TechnologyEquipment Under 5000	37810	\$53,701.18
1000	1002078	LOFTIS CORP.	08/03/2011	50520	ConstructionServices Buildings Capitalize	37814	\$33,254.16
1000	1003404	MANAGEMENT DECISIONS	08/03/2011	50395	Other Professional and Technical Services	37815	\$1,242.50
1000	1005675	MARIANNA INDUSTRIES, INC	08/03/2011	50410	Supplies	37816	\$1,924.20
1000	1002083	MOORE MEDICAL	08/03/2011	20410	Inventory Recd not Vouchered	37824	\$17,269.01
1000	1002083	MOORE MEDICAL	08/03/2011	50410	Item Cost Var Suspense	37824	\$619.64
1000	1000205	NASCO INC	08/03/2011	50410	Supplies	37827	\$1,098.13
1000	1000205	NASCO INC	08/03/2011	50540	Equipment Under 5000	37827	\$3,734.73
1000	1009853	NC SCHOOL BOARDS ASSOC, INC	08/03/2011	50332	Emp Tvl-Conference Registration	37828	\$385.00
1000	1002566	NETSUPPORT INC.	08/03/2011	50345	Technology	37830	\$163.80
1000	1009899	OSBORN CONTRACT SERVICES, INC	08/03/2011	50520	ConstructionServices (Temp) Building/Construction Non Capit	37836	\$9,945.00
1000	1009354	PAWLOSKI, TAMMY H	08/03/2011	50312	Instructional Programs Improvement Services	37839	\$1,272.50
1000	1000243	PEARSON EDUCATION, INC.	08/03/2011	50410	Supplies-Testing	37829	\$2,164.50
1000	1003285	PET EDGE DIRECT MARKETING	08/03/2011	50410	Supplies	37842	\$723.46
1000	1003614	PIEDMONT NATURAL GAS	08/03/2011	50470	Energy-Gas	37843	\$10,908.21
1000	1000391	PIP PRINTING #3	08/03/2011	50360	Printing and Binding	37844	\$1,057.09
1000	1004976	QUICK COPY PRINT CENTER	08/03/2011	50360	Printing and Binding	37849	\$880.61
1000	1000901	QUILL CORPORATION	08/03/2011	50410	Supplies	37850	\$1,333.48
1000	1001573	REALLY GOOD STUFF	08/03/2011	50410	Supplies	37852	\$350.73
1000	1002283	REGIONAL MECHANICAL SERVICES	08/03/2011	50520	ConstructionServices (Temp) Building/Construction Non Capit	37853	\$20,412.00
1000	1001846	RENAISSANCE LEARNING, INC.	08/03/2011	50345	Technology	37854	\$3,521.71
1000	1000737	RICHLAND SCHOOL DISTRICT ONE	08/03/2011	50720	Transits	37855	\$1,474.12
1000	1002408	ROBBINS TIRE SERVICE, INC.	08/03/2011	50323	R&M Serv-Vehicle Serv	37858	\$1,948.44

1000	1002289	ROCHESTER 100 INC.	08/03/2011	50410	Supplies	37860	\$931.12
1000	1000911	ROSS MS KATHERINE	08/03/2011	50325	Rentals	37864	\$4,805.81
1000	1000758	SC EMPLOYMENT SECURITY COMMISS	08/03/2011	50260	Unemployment Compensation Tax	37872	\$144,602.78
1000	1001268	SCHOLASTIC INC	08/03/2011	50410	Supplies	37873	\$237.25
1000	1002762	SCHOLASTIC, INC.	08/03/2011	50410	Supplies	37873	\$149.75
1000	1003927	SCHOOL SPECIALTY	08/03/2011	50410	Supplies	37847	\$3,330.40
1000	1003106	SFI ELECTRONICS, INC	08/03/2011	50520	ConstructionServices (Temp) Building/Construction Non Capit	37875	\$3,297.39
1000	1004788	SHARP BUSINESS SYSTEMS	08/03/2011	50345	Tech Srvc-Copier Contract	37876	\$1,343.88
1000	1008539	SHELCO, INC	08/03/2011	50520	ConstructionServices Buildings Capitalize	37877	\$538,874.87
1000	1001800	SIMPLEX GRINNELL	08/03/2011	50329	Other - Property Serv	37878	\$2,407.11
1000	1002045	SOUTHERN PAINT.& MAINT.SPECIAL	08/03/2011	50323	R&M Serv-Painting Serv	37883	\$24,750.00
1000	1001222	STAPLES ADVANTAGE	08/03/2011	50410	Supplies	37896	\$303.50
1000	1005110	STAPLES ADVANTAGE	08/03/2011	50410	Supplies	37885	\$1,016.58
1000	1005110	STAPLES ADVANTAGE	08/03/2011	50445	Technology and Software Supplies	37885	\$2,841.55
1000	1000377	STATE DEPARTMENT OF EDUCATION	08/03/2011	50660	Pupil Activity	37886	\$6,043.07
1000	1004996	TOP USA CORP	08/03/2011	50410	Supplies	37905	\$752.98
1000	1000632	TPM	08/03/2011	50323	Repairs and Maintenance Services	37906	\$1,650.00
1000	1001712	U.S. POSTMASTER	08/03/2011	50410	Supplies	37908	\$660.00
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	08/03/2011	50410	Supplies-Custodial	37909	\$1,855.10
1000	1003515	UPSTATE WRITING PROJECT CLEM	08/03/2011	50312	Instructional Programs Improvement Services	37737	\$3,800.00
1000	1003515	UPSTATE WRITING PROJECT CLEM	08/03/2011	50410	Supplies	37737	\$2,000.00
1000	1002075	US POST OFFICE BEREA BRANCH	08/03/2011	50410	Supplies	37911	\$528.00
1000	1005113	VIRTUCOM INC.	08/03/2011	50345	Tech Srvc-Copier Contract	37913	\$165.78
1000	1006819	W W WILLIAMS	08/03/2011	50410	Supplies-Vehicle Supplies	37914	\$1,696.00
1000	1005638	WEBER ASSOCIATES, INC.	08/03/2011	50410	Supplies	37918	\$118.82
1000	1000859	WORTHINGTON DIRECT, INC.	08/03/2011	50410	Supplies	37927	\$778.35
1000	1000686	YORK SCHOOL DISTRICT ONE	08/03/2011	50720	Transits	37929	\$872.91
6000	1000025	JOYCE EQUIPMENT COMPANY	08/04/2011	50323	Repairs and Maintenance Services	59516	\$4,539.00
6000	1001140	PAPA JOHN'S INTERNATIONAL	08/09/2011	50460	Food Purchases	59522	\$5,521.07
6000	1002038	PET DAIRY	08/09/2011	50460	Food Purchases	59523	\$7,074.82
1000	1003590	AMERICAN SECURITY	08/10/2011	50395	Other Professional and Technical Services	37934	\$3,298.01
1000	1000849	APPLE COMPUTER, INC.	08/10/2011	50445	Technology and Software Supplies	37935	\$1,267.76
1000	1003256	BIGSTOCKPHOTO, INC.	08/10/2011	50345	Technology	37938	\$495.00
1000	1006377	BI-LO	08/10/2011	50490	Supplies Food and Meals	37937	\$115.13
1000	1001105	BINSWANGER	08/10/2011	50329	Oth Prop Srv-Waste Management	37939	\$907.26
1000	1000145	BLUE RIDGE RURAL WATER COMPANY	08/10/2011	50321	Public Utility Services (Excludes EnergySee 470)	37940	\$3,171.74
1000	1000152	BROME SCHOOL PRODUCTS	08/10/2011	20410	Inventory Recd not Vouchered	37941	\$6,053.92
1000	1000152	BROME SCHOOL PRODUCTS	08/10/2011	50410	Item Cost Var Suspense	37941	\$164.04
1000	1003233	BRASHIER MIDDLE COLLEGE CHARTE	08/10/2011	50720	Transits	37942	\$12,708.00
1000	1000159	BUREAU OF EDUCATION & RESEARCH	08/10/2011	50312	Instructional Programs Improvement Services	37943	\$9,767.00
1000	1000164	CAMCOR	08/10/2011	50445	Technology and Software Supplies	37946	\$1,683.27
1000	1000164	CAMCOR	08/10/2011	50545	TechnologyEquipment Under 5000	37946	\$727.13
1000	1000237	CLEMSON UNIVERSITY	08/10/2011	50373	Tuition to other Entity	37951	\$20,000.00
1000	1002676	COCHLEAR AMERICAS	08/10/2011	50445	Technology and Software Supplies	37952	\$402.80
1000	1002112	COLLEGE BOARD	08/10/2011	50345	Technology	37953	\$33,250.27
1000	1002340	COOK & BOARDMAN, INC. OF SOUTH	08/10/2011	50520	ConstructionServices (Temp) Building/Construction Non Capit	37954	\$1,649.36

1000	1002695	DELL MARKETING	08/10/2011	50445	Technology and Software Supplies	37955	\$524.28
1000	1002695	DELL MARKETING	08/10/2011	50545	TechnologyEquipment Under 5000	37955	\$5,194.48
1000	1000063	DODGE LEARNING RESOURCES	08/10/2011	50410	Supplies	37978	\$163.35
1000	1006600	EICKHOLT, LISA A	08/10/2011	50312	Instructional Programs Improvement Services	37957	\$1,000.00
1000	1003607	EXCENT CORPORATION	08/10/2011	50395	Other Professional and Technical Services	37958	\$38,151.90
1000	1000082	FOX CREEK PRINTING (DYE & SON	08/10/2011	50360	Printing and Binding	37961	\$527.03
1000	1008286	FRONTIER COMMUNICATIONS	08/10/2011	50340	Comm Srvc-Landlines	37962	\$6,753.09
1000	1001387	GREENE FINNEY & HORTON LLP	08/10/2011	50318	Audit Services	37967	\$12,500.00
1000	1002039	GREENVILLE CHAMBER OF COMMERCE	08/10/2011	50312	Instructional Programs Improvement Services	37968	\$2,000.00
1000	1000461	GREENVILLE NEWS	08/10/2011	50350	Advertising	38050	\$809.45
1000	1002688	GREENVILLE TECH CHARTER HIGH S	08/10/2011	50720	Transits	37971	\$25,324.56
1000	1001497	GREENVILLE WATER SYSTEM	08/10/2011	50321	Public Utility Services (Excludes EnergySee 470)	37972	\$19,731.13
1000	1000685	GREENWOOD SCHOOL DISTRICT #50	08/10/2011	50720	Transits	37973	\$1,573.65
1000	1004436	GREER MIDDLE COLLEGE CHARTER S	08/10/2011	50720	Transits	37974	\$24,575.31
1000	1002666	HANNON, GAYLE H.	08/10/2011	50395	Other Professional and Technical Services	37976	\$364.00
1000	1010014	HORRY CO SCHOOLS	08/10/2011	50720	Transits	37979	\$312.98
1000	1000539	HOUGHTON MIFFLIN HARCOURT	08/10/2011	50445	Technology and Software Supplies	37980	\$265.93
1000	1000731	IBM CORPORATION	08/10/2011	50345	Technology	37981	\$3,052.80
1000	1001087	INDEXX. INC.	08/10/2011	50360	Printing and Binding	37983	\$659.13
1000	1000823	L & L JANITORIAL SERVICE	08/10/2011	50410	Supplies-Custodial	37988	\$3,485.00
1000	1002929	LANGSTON CHARTER MIDDLE SCHOOL	08/10/2011	50720	Transits	37990	\$7,935.28
1000	1004462	LAWSON SOFTWARE AMERICAS-USD	08/10/2011	50316	Data Processing Services	37991	\$25,072.36
1000	232012	LEAD ACADEMY CHARTER SCHOOL	08/10/2011	50720	Transits	37992	\$11,405.92
1000	1002934	LEGACY CHARTER SCHOOL	08/10/2011	50720	Transits	37994	\$26,795.26
1000	1007557	LITTLE CAFE W/ DESERTS TO ENJO	08/10/2011	50490	Supplies Food and Meals	37995	\$641.30
1000	1001523	LRP PUBLICATIONS	08/10/2011	50410	Supplies	37997	\$197.00
1000	1003404	MANAGEMENT DECISIONS	08/10/2011	50395	Other Professional and Technical Services	37998	\$10,275.00
1000	1002766	MEDCO SUPPLY LOCKBOX	08/10/2011	50410	Supplies	38001	\$1,619.53
1000	1001281	MEYER CENTER	08/10/2011	50720	Transits	38002	\$14,679.07
1000	1000841	MOTOROLA INC	08/10/2011	50323	Repairs and Maintenance Services	38004	\$1,144.75
1000	1000841	MOTOROLA INC	08/10/2011	50323	Repairs and Maintenance Services	38005	\$1,144.75
1000	1001763	NETWORK CONTROLS & ELECTRIC	08/10/2011	50520	ConstructionServices (Temp) Building/Construction Non Capit	38009	\$5,002.45
1000	1009968	NTEC SYSTEMS LLC	08/10/2011	50323	Repairs and Maintenance Services	38011	\$6,800.00
1000	1009857	ORTON, MAGGIE	08/10/2011	50395	Other Professional and Technical Services	38013	\$2,240.00
1000	1009899	OSBORN CONTRACT SERVICES, INC	08/10/2011	50520	ConstructionServices (Temp) Building/Construction Non Capit	38014	\$2,960.00
1000	1001317	PCI EDUCATIONAL	08/10/2011	50410	Supplies	38018	\$760.55
1000	1003614	PIEDMONT NATURAL GAS	08/10/2011	50470	Energy-Gas	38019	\$639.75
1000	1001021	PINE GROVE	08/10/2011	50313	Student Services	38020	\$1,526.72
1000	1002201	PITSCO	08/10/2011	50410	Supplies	38021	\$636.00
1000	1002201	PITSCO	08/10/2011	50540	Equipment Over 5000	38021	\$1,588.94
1000	1000394	PLUS INC	08/10/2011	50323	Repairs and Maintenance Services	38023	\$118.72
1000	1000284	PROFESSIONAL ENGINEERING ASSOC	08/10/2011	50520	ConstructionServices (Temp) Building/Construction Non Capit	38025	\$1,208.40
1000	1004976	QUICK COPY PRINT CENTER	08/10/2011	50360	Printing and Binding	38026	\$3,009.72
1000	1008445	RAYMOND ENGINEERING SC	08/10/2011	50395	Other Professional and Technical Services	38027	\$4,950.00
1000	1003499	RELOCATION GUIDE	08/10/2011	50350	Advertising	38028	\$1,200.00
1000	1001966	RISO, INC.	08/10/2011	50345	Tech Srvc-Copier Contract	38029	\$607.13

1000	1000056	SAUNDERS OFFICE SUPPLY	08/10/2011	50410	Supplies	38034	\$940.72
1000	1000032	SC DEPT OF LABOR LICENSING	08/10/2011	50329	Other - Property Serv	38035	\$425.00
1000	1004788	SHARP BUSINESS SYSTEMS	08/10/2011	50345	Tech Srvc-Copier Contract	38037	\$1,995.89
1000	1004788	SHARP BUSINESS SYSTEMS	08/10/2011	50545	TechnologyEquipment Under 5000	38037	\$714.44
1000	1005706	SHOPLET.COM	08/10/2011	50410	Supplies	38039	\$116.49
1000	1005110	STAPLES ADVANTAGE	08/10/2011	50410	Supplies	38044	\$1,077.40
1000	1005110	STAPLES ADVANTAGE	08/10/2011	50445	Technology and Software Supplies	38044	\$612.77
1000	1001091	STARKEY LABORATORIES	08/10/2011	50445	Technology and Software Supplies	38045	\$321.72
1000	1000377	STATE DEPARTMENT OF EDUCATION	08/10/2011	50660	Pupil Activity	38046	\$1,442.61
1000	1004430	SURRY INSURANCE	08/10/2011	50324	Property Insurance	38048	\$4,472.00
1000	1005661	TIMELINK INT'L CORP.	08/10/2011	50316	Data Processing Services	38051	\$20,125.00
1000	1005661	TIMELINK INT'L CORP.	08/10/2011	50323	Repairs and Maintenance Services	38051	\$777.78
1000	1003224	TROTTER, MARGIE T.	08/10/2011	50395	Other Professional and Technical Services	38053	\$1,260.00
1000	1003382	TRUCOLOR	08/10/2011	50360	Printing and Binding	38054	\$912.54
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	08/10/2011	50410	Supplies-Custodial	38056	\$259.87
1000	1000995	WASTE MANAGEMENT OF SOUTH CARO	08/10/2011	50323	R&M Serv-Plant Serv	38059	\$3,060.55
1000	1003294	WOODRUFF, NANCY	08/10/2011	50395	Other Professional and Technical Services	38063	\$1,280.00
1000	1003251	WRIGHT EXPRESS FINANCIAL SERVI	08/10/2011	50410	Supplies-Vehicle fuel	38064	\$513.89
1000	1008127	WRIGHT, DENISE H.	08/10/2011	50312	Instructional Programs Improvement Services	38065	\$450.00
1000	1007539	ZAHOUREK SYSTEMS, INC.	08/10/2011	50410	Supplies	38066	\$283.89
1000	1002499	ZOOMERANG	08/10/2011	50345	Technology	38067	\$630.00
1000	1002450	HOLLAND, JEFFREY L.	08/11/2011	50312	Instructional Programs Improvement Services	38115	\$350.00
6000	1000399	POSITIVE PROMOTIONS	08/11/2011	50490	Other Supplies and Materials	59527	\$1,425.45
6000	1002695	DELL MARKETING	08/11/2011	50545	TechnologyEquipment Under 5000	59529	\$6,203.23
6000	1005503	PALMER HAMILTON	08/11/2011	10290	Asset Clearing	59531	\$112,950.42
6000	1006322	IMAGE MARKETING USA, LLC	08/11/2011	50690	Other Objects	59532	\$6,996.36
1000	1004014	ACT, INC.	08/12/2011	50345	Technology	38116	\$1,660.50
1000	1003344	AJ CHEMICAL	08/12/2011	50323	R&M Serv-HVAC Serv	478	\$4,457.08
1000	1001623	BENDER BURKOT EAST COAST SUPPL	08/12/2011	50410	Supplies	475	\$1,396.87
1000	1000264	COMMUNICATION SERVICE CENTER I	08/12/2011	50395	Other Security Services	468	\$916.94
1000	1000264	COMMUNICATION SERVICE CENTER I	08/12/2011	50410	Supplies	468	\$1,142.68
1000	1006223	CSI TECHNOLOGY OUTFITTERS	08/12/2011	50545	TechnologyEquipment Under 5000	38117	\$10,148.06
1000	1000567	FOLLETT LIBRARY RESOURCES	08/12/2011	50410	Supplies	470	\$2,117.45
1000	1001225	FOLLETT SOFTWARE COMPANY	08/12/2011	50345	Technology	473	\$231,000.00
1000	1000721	FORMS & SUPPLY, INC.	08/12/2011	50410	Supplies	471	\$5,903.63
1000	1000721	FORMS & SUPPLY, INC.	08/12/2011	50445	Technology and Software Supplies	471	\$883.47
1000	1001499	G & K SERVICES	08/12/2011	50329	Oth Prop Srv-Uniform Services	474	\$1,750.74
1000	1002887	GREENVILLE OFFICE SUPPLY	08/12/2011	50410	Supplies	477	\$195.53
1000	1000066	LAKESHORE LEARNING MATERIALS	08/12/2011	50410	Supplies	466	\$1,508.09
1000	1000113	LOWE'S OF GREENVILLE	08/12/2011	50520	ConstructionServices (Temp) Building/Construction Non Capit	38118	\$2,022.50
1000	1000177	MCBRIDES INC	08/12/2011	50410	Supplies	467	\$827.25
1000	1000177	MCBRIDES INC	08/12/2011	50445	Technology and Software Supplies	467	\$466.08
1000	1000733	MCMILLAN PAZDAN SMITH ARCHITEC	08/12/2011	50520	ConstructionServices Arch Fees Capitalize	38119	\$6,971.25
1000	1000733	MCMILLAN PAZDAN SMITH ARCHITEC	08/12/2011	50520	ConstructionServices Arch Fees Reimb Capitalize	38119	\$3,934.47
1000	1007146	PARAGON ENGINEERING & GEOSCIEN	08/12/2011	50395	Other Professional and Technical Services	38120	\$1,725.00
1000	1000313	R L BRYAN COMPANY/CENTRAL TEXT	08/12/2011	50420	Textbooks	469	\$2,540.64

1000	1003927	SCHOOL SPECIALTY	08/12/2011	50410	Supplies	479	\$838.13
1000	1002041	THYSSENKRUPP ELEVATOR	08/12/2011	50323	R&M Serv-Plant Serv	476	\$4,679.35
1000	1000846	VIRCO INC.	08/12/2011	50410	Supplies	472	\$2,183.77
1000	1001499	G & K SERVICES	08/13/2011	50329	Oth Prop Srv-Uniform Services	480	\$904.81
6000	1000017	AAA SUPPLY	08/15/2011	50323	Repairs and Maintenance Services	59533	\$588.72
6000	1000025	JOYCE EQUIPMENT COMPANY	08/15/2011	10290	Asset Clearing	59534	\$26,961.30
6000	1000025	JOYCE EQUIPMENT COMPANY	08/15/2011	50323	Repairs and Maintenance Services	59534	\$4,884.48
6000	1000831	BAKER DISTRIBUTING	08/15/2011	50323	Repairs and Maintenance Services	59539	\$1,684.13
6000	1001483	CC DICKSON	08/15/2011	50323	Repairs and Maintenance Services	59540	\$701.68
6000	1001534	PEARSON EDUCATION	08/15/2011	50490	Other Supplies and Materials	59541	\$4,991.25
6000	1001534	PEARSON EDUCATION	08/15/2011	50690	Other Objects	59541	\$399.30
6000	1004788	SHARP BUSINESS SYSTEMS	08/15/2011	10160	Inventory - Food	59542	\$10,558.77
6000	1005403	EARTHFARE MARKET & CAFE	08/15/2011	50460	Food Purchases	59543	\$950.00
6000	1005515	PLUS LINEN	08/15/2011	50490	Other Supplies and Materials	59544	\$309.26
6000	1005564	WHALEY FOOD SERVICE REPAIRS	08/15/2011	50323	Repairs and Maintenance Services	59545	\$114.32
6000	1006322	IMAGE MARKETING USA, LLC	08/15/2011	50490	Other Supplies and Materials	59546	\$30,853.25
6000	1007660	BRAZEAL CONSULTING, LLC	08/15/2011	50490	Other Supplies and Materials	59547	\$223.60
1000	1000009	A PRESS	08/17/2011	50360	Printing and Binding	38121	\$249.10
1000	1004014	ACT, INC.	08/17/2011	50345	Technology	38123	\$2,310.00
1000	1003590	AMERICAN SECURITY	08/17/2011	50329	Other - Property Serv	38124	\$13,646.85
1000	1001090	ANDERSON BROTHERS	08/17/2011	50323	R&M Serv-Vehicle Serv	38125	\$3,384.35
1000	1001484	ATTAWAY, INC.	08/17/2011	50360	Printing and Binding	38127	\$848.00
1000	1002150	BARNES & NOBLE, INC.	08/17/2011	50410	Supplies	38129	\$733.00
1000	1000674	BAUDVILLE	08/17/2011	50410	Supplies	38130	\$816.38
1000	1000141	BI-LO	08/17/2011	50490	Supplies Food and Meals	38134	\$176.83
1000	1001105	BINSWANGER	08/17/2011	50323	R&M Serv-Plant Serv	38135	\$1,195.44
1000	1008621	BISCO	08/17/2011	50323	Repairs and Maintenance Services	38136	\$630.00
1000	1000142	BLACK ELECTRICAL SUPPLY INC	08/17/2011	50410	Supplies	38137	\$1,494.49
1000	1000145	BLUE RIDGE RURAL WATER COMPANY	08/17/2011	50321	Public Utility Services (Excludes EnergySee 470)	38138	\$2,736.72
1000	1008329	BORENSON AND ASSOC, INC	08/17/2011	50410	Supplies	38139	\$328.55
1000	1003237	BOWERS, CLAUDIA GAIL	08/17/2011	50395	Other Professional and Technical Services	38140	\$880.00
1000	1000156	BROOKS OFFICE SUPPLY COMPANY	08/17/2011	50410	Supplies	38143	\$1,240.20
1000	1007840	BRUCE AIR FILTER CO	08/17/2011	50410	Supplies-Filters	38146	\$3,532.09
1000	1000163	CALLOWAY HOUSE INC	08/17/2011	50410	Supplies	38149	\$196.87
1000	1000164	CAMCOR	08/17/2011	50410	Supplies	38150	\$860.40
1000	1000164	CAMCOR	08/17/2011	50445	Technology and Software Supplies	38150	\$1,191.17
1000	1000752	CAROLINA BIOLOGICAL SUPPLY CO	08/17/2011	50410	Supplies	38152	\$343.41
1000	1000173	CAROLINA LAWN & TRACTOR INC	08/17/2011	50540	Equipment Over 5000	38153	\$5,707.04
1000	1000173	CAROLINA LAWN & TRACTOR INC	08/17/2011	50540	Equipment Under 5000	38153	\$4,907.31
1000	1000944	CHAMBER OF COMMERCE	08/17/2011	50640	Organization Membership Dues and Fees (Professional)	38154	\$400.00
1000	1001780	CHILDS & HALLIGAN	08/17/2011	50319	Legal Services	38156	\$817.41
1000	1004246	CINTAS	08/17/2011	50395	Other Professional and Technical Services	38158	\$3,303.84
1000	1001829	CITY OF GREENVILLE POLICE DEPT	08/17/2011	50395	Prof Tech Svc-SRO Contracts	38159	\$20,666.64
1000	1005616	CITY OF MAULDIN	08/17/2011	50395	Prof Tech Svc-SRO Contracts	38160	\$8,333.33
1000	1000213	COMMISSION OF PUBLIC WORKS	08/17/2011	50321	Public Utility Services (Excludes EnergySee 470)	38161	\$911.62
1000	1000213	COMMISSION OF PUBLIC WORKS	08/17/2011	50470	Energy-Electricity	38161	\$39,484.68

1000	1000213	COMMISSION OF PUBLIC WORKS	08/17/2011	50470	Energy-Gas	38161	\$1,517.31
1000	1002506	COMMISSION OF PUBLIC WORKS-GRE	08/17/2011	50321	Public Utility Services (Excludes EnergySee 470)	38162	\$375.61
1000	1002506	COMMISSION OF PUBLIC WORKS-GRE	08/17/2011	50470	Energy-Electricity	38162	\$10,117.97
1000	1002506	COMMISSION OF PUBLIC WORKS-GRE	08/17/2011	50470	Energy-Gas	38162	\$293.55
1000	1000760	COMMUNITY PLAYTHINGS	08/17/2011	50410	Supplies	38163	\$1,444.65
1000	1002916	COMPUTER SOFTWARE INNOVATIONS/	08/17/2011	50445	Technology and Software Supplies	38164	\$144.16
1000	1002963	COUNTER ACT, INC.	08/17/2011	50410	Supplies-Routine Maintenance	38168	\$868.70
1000	1000317	COWART AWARDS	08/17/2011	50410	Supplies	38169	\$849.06
1000	1006223	CSI TECHNOLOGY OUTFITTERS	08/17/2011	50545	TechnologyEquipment Under 5000	38170	\$60,728.08
1000	1002496	DATAWORKS EDUCATIONAL RESEARCH	08/17/2011	50312	Instructional Programs Improvement Services	38172	\$3,000.00
1000	1002224	DECKER EQUIPMENT	08/17/2011	50410	Supplies	38173	\$654.14
1000	1002695	DELL MARKETING	08/17/2011	50545	TechnologyEquipment Under 5000	38174	\$1,409.58
1000	1000020	DEMCO	08/17/2011	50410	Supplies	38175	\$2,902.05
1000	1000755	DICK BLICK COMPANY	08/17/2011	50410	Supplies	38176	\$1,288.12
1000	1009995	DOUGLAS CO BOARD OF COMMISSION	08/17/2011	50332	Emp Tvl-Conference Registration	38177	\$200.00
1000	1000096	EBSCO SUBSCRIPTION SERVICES	08/17/2011	50440	Periodicals	38183	\$223.38
1000	1000096	EBSCO SUBSCRIPTION SERVICES	08/17/2011	50445	Technology and Software Supplies	38183	\$108.61
1000	1000104	EDUCATION LAW ASSOCIATION	08/17/2011	50410	Supplies	38184	\$754.45
1000	1003757	EEYE DIGITAL SECURITY	08/17/2011	50345	Technology	38186	\$7,000.00
1000	1000669	ELECTRONIX EXPRESS	08/17/2011	50410	Supplies	38187	\$278.61
1000	1000247	EPS/SCHOOL SPECIALTY INVERVENT	08/17/2011	50410	Supplies	38189	\$218.90
1000	1000274	ETA	08/17/2011	50410	Supplies	38190	\$148.48
1000	1000566	FISHER SCIENTIFIC	08/17/2011	50410	Supplies	38192	\$1,510.31
1000	1005856	FLEX A CHART	08/17/2011	50410	Supplies	38193	\$356.73
1000	1002662	FOUNTAIN INN NATURAL GAS SYSTE	08/17/2011	50470	Energy-Gas	38197	\$811.32
1000	1002662	FOUNTAIN INN NATURAL GAS SYSTE	08/17/2011	50470	Energy-Gas	38198	\$143.21
1000	1000910	FRANKLIN COVEY	08/17/2011	50410	Supplies	38201	\$739.76
1000	1000324	FREEMAN GRAPHICS SYSTEMS	08/17/2011	50323	R&M Serv-Equipment Repair Serv	38202	\$192.50
1000	1008174	GCI SERVICES, INC	08/17/2011	50323	R&M Serv-Painting Serv	38203	\$10,949.05
1000	1000450	GLOBAL INDUSTRIAL EQUIP.	08/17/2011	50410	Supplies	38205	\$785.13
1000	1008178	GLYN C BABB PAINT CONTRACTOR	08/17/2011	50323	R&M Serv-Painting Serv	38206	\$64,733.00
1000	1000461	GREENVILLE NEWS	08/17/2011	50350	Advertising	38329	\$492.04
1000	1007524	GREENVILLE ROOFING CO. INC.	08/17/2011	50323	Repairs and Maintenance Services	38211	\$5,723.00
1000	1001497	GREENVILLE WATER SYSTEM	08/17/2011	50321	Public Utility Services (Excludes EnergySee 470)	38212	\$24,992.00
1000	1001602	GUNNELLS PUBLISHING	08/17/2011	50445	Technology and Software Supplies	38217	\$460.41
1000	1002703	HEINEMANN PUBLISHING	08/17/2011	50312	Instructional Programs Improvement Services	38220	\$6,825.00
1000	1005678	HEWITT COLEMAN	08/17/2011	50270	Worker's Compensation Tax	38222	\$135,389.00
1000	1000539	HOUGHTON MIFFLIN HARCOURT	08/17/2011	50410	Supplies	38224	\$1,568.11
1000	1004531	ITES, LLC	08/17/2011	50311	Instructional Services	38227	\$7,250.00
1000	1007453	JA PIPER ROOFING CO	08/17/2011	50323	Repairs and Maintenance Services	38229	\$1,025.00
1000	1006948	JASON'S DELI	08/17/2011	50490	Supplies Food and Meals	38230	\$421.20
1000	1001208	JASPER ENGINES, INC.	08/17/2011	50410	Supplies-Vehicle Supplies	38231	\$8,756.88
1000	1001790	JOHNSTONE SUPPLY	08/17/2011	50410	Supplies-HVAC supplies	38232	\$1,880.86
1000	1001529	JUNIOR LIBRARY GUILD	08/17/2011	50430	Library Books and Materials	38233	\$2,648.40
1000	1003636	KELLY SERVICES	08/17/2011	50395	Other Professional and Technical Services	38234	\$4,849.68
1000	1002655	KLG JONES	08/17/2011	50395	Other Professional and Technical Services	38235	\$1,650.00

1000	1000823	L & L JANITORIAL SERVICE	08/17/2011	50410	Supplies-Custodial	38237	\$790.00
1000	1000210	LAURENS ELECTRIC COOPERATIVE	08/17/2011	50470	Energy-Electricity	38238	\$13,869.39
1000	1000095	LIBERTY PRESS INC	08/17/2011	50410	Supplies	38241	\$571.98
1000	1002212	LOWE'S COMPANIES, INC.	08/17/2011	50410	Supplies-Custodial	38242	\$379.01
1000	1000113	LOWE'S OF GREENVILLE	08/17/2011	50520	ConstructionServices (Temp) Building/Construction Non Capit	38243	\$9,106.34
1000	1001452	LOWE'S OF SIMPSONVILLE	08/17/2011	50580	Mobile Classrooms Construction Non Capitalize	38244	\$2,081.52
1000	1003404	MANAGEMENT DECISIONS	08/17/2011	50395	Other Professional and Technical Services	38245	\$1,312.50
1000	1002037	MCGRAW-HILL COMPANIES	08/17/2011	50410	Supplies	38248	\$1,582.15
1000	1000733	MCMILLAN PAZDAN SMITH ARCHITEC	08/17/2011	50520	ConstructionServices Arch Fees Reimb Capitalize	38249	\$603.75
1000	1004854	MEADOWS MEDICAL, LLC	08/17/2011	50410	Supplies	38250	\$365.51
1000	1000189	MINUTEMAN PRESS	08/17/2011	50360	Printing and Binding	38255	\$163.44
1000	1000841	MOTOROLA INC	08/17/2011	50323	Repairs and Maintenance Services	38256	\$1,144.75
1000	1000205	NASCO INC	08/17/2011	50410	Supplies	38260	\$234.51
1000	1001763	NETWORK CONTROLS & ELECTRIC	08/17/2011	50329	Other - Property Serv	38261	\$13,767.82
1000	1003244	OFFICE DEPOT	08/17/2011	50410	Supplies	38266	\$353.52
1000	1003614	PIEDMONT NATURAL GAS	08/17/2011	50470	Energy-Gas	38271	\$24,187.91
1000	1002201	PITSCO	08/17/2011	50410	Supplies	38272	\$1,037.68
1000	1003238	PMA MANAGEMENT CORP.	08/17/2011	50270	Worker's Compensation Tax	38274	\$17,439.00
1000	1009112	POCKET NURSE ENTERPRISES, INC	08/17/2011	50445	Technology and Software Supplies	38275	\$1,979.00
1000	1009985	PORTER FLOORSANDING, INC	08/17/2011	50323	R&M Serv-Plant Serv	38276	\$900.00
1000	1001079	PRESENTATION SYSTEMS SOUTH, IN	08/17/2011	50410	Supplies	38277	\$1,319.14
1000	1001079	PRESENTATION SYSTEMS SOUTH, IN	08/17/2011	50445	Technology and Software Supplies	38277	\$461.93
1000	1000245	PRESORT PLUS INC	08/17/2011	50360	Printing and Binding	38278	\$5,953.70
1000	1002240	PROJECT LEAD THE WAY, INC.	08/17/2011	50410	Supplies	38279	\$645.48
1000	1000305	QUILL CORPORATION	08/17/2011	50410	Supplies	38281	\$335.41
1000	1000901	QUILL CORPORATION	08/17/2011	50410	Supplies	38281	\$102.97
1000	1003615	QUILL CORPORATION	08/17/2011	50410	Supplies	38281	\$1,092.59
1000	1001221	QUILL CORPORATION CORP OFFICE	08/17/2011	50410	Supplies	38282	\$540.32
1000	1000327	READING SOURCE	08/17/2011	50410	Supplies	38283	\$209.50
1000	1001069	RISK CONSULTANTS, INC.	08/17/2011	50315	Management Services	38285	\$4,500.00
1000	1002408	ROBBINS TIRE SERVICE, INC.	08/17/2011	50323	R&M Serv-Equipment Repair Serv	38287	\$1,810.85
1000	1002408	ROBBINS TIRE SERVICE, INC.	08/17/2011	50323	R&M Serv-Vehicle Serv	38287	\$662.53
1000	1002001	S&ME	08/17/2011	50520	ConstructionServices (Temp) Building/Construction Non Capit	38292	\$9,601.60
1000	1004404	SAFE SCHOOLS, LLC	08/17/2011	50395	Other Professional and Technical Services	38293	\$22,400.00
1000	1000032	SC DEPT OF LABOR LICENSING	08/17/2011	50329	Other - Property Serv	38297	\$1,975.00
1000	1001268	SCHOLASTIC INC	08/17/2011	50399	Miscellaneous Purchased Services	38298	\$1,874.00
1000	1001240	SCHOOL HEALTH CORPORATION	08/17/2011	50410	Supplies	38299	\$749.56
1000	1009964	SECURITY DETECTION, INC	08/17/2011	50410	Supplies	38300	\$2,610.44
1000	1004788	SHARP BUSINESS SYSTEMS	08/17/2011	50345	Tech Svc-Copier Contract	38303	\$128.78
1000	1002999	SILMAR ELECTRONICS	08/17/2011	50520	ConstructionServices (Temp) Building/Construction Non Capit	38305	\$121.90
1000	1002936	SILMAR ELECTRONICS, INC.	08/17/2011	50540	Equipment Under 5000	38304	\$2,957.40
1000	1002957	SMITH METAL FAB, INC.	08/17/2011	50410	Supplies-Routine Maintenance	38308	\$132.50
1000	1001731	SOUTH CAROLINA RETIREMENT SYST	08/17/2011	20412	Employer Retirement Payable	38311	\$248.47
1000	1001731	SOUTH CAROLINA RETIREMENT SYST	08/17/2011	20412	Retirement Deduction	38311	\$589.37
1000	1002322	SPIRIT TELECOM	08/17/2011	50340	Comm Svc-Landlines	38314	\$726.43
1000	1001722	ST. CLAIR SIGNS	08/17/2011	50410	Supplies	38315	\$156.01



1000	1001222	STAPLES ADVANTAGE	08/17/2011	50410	Supplies	38324	\$869.74
1000	1005110	STAPLES ADVANTAGE	08/17/2011	50410	Supplies	38316	\$1,168.65
1000	1005110	STAPLES ADVANTAGE	08/17/2011	50410	Supplies	38324	\$537.18
1000	1000377	STATE DEPARTMENT OF EDUCATION	08/17/2011	50660	Pupil Activity	38317	\$5,534.58
1000	1004430	SURRY INSURANCE	08/17/2011	50324	Prop Ins-Vehicle Fleet	38321	\$141,434.00
1000	1004430	SURRY INSURANCE	08/17/2011	50324	Property Insurance	38321	\$682,779.00
1000	1004430	SURRY INSURANCE	08/17/2011	50650	Liability/Tort Insurance	38321	\$608,163.14
1000	1001692	SWEETWATER MUSIC TECHNOLOGY	08/17/2011	50445	Technology and Software Supplies	38323	\$163.95
1000	1003229	TEACHER DIRECT	08/17/2011	50410	Supplies	38327	\$463.88
1000	1007452	TECTA AMERICA	08/17/2011	50323	Repairs and Maintenance Services	38328	\$5,600.00
1000	1002312	TRANE COMFORT SOLUTIONS	08/17/2011	50410	Supplies-HVAC supplies	38331	\$3,318.19
1000	1002312	TRANE COMFORT SOLUTIONS	08/17/2011	50520	Construction Services (Temp) Building/Construction Non Capit	38331	\$505.00
1000	1003382	TRUCOLOR	08/17/2011	50360	Printing and Binding	38335	\$460.76
1000	1003382	TRUCOLOR	08/17/2011	50410	Supplies	38335	\$112.36
1000	1003739	UNITED UTILITY CO	08/17/2011	50321	Public Utility Services (Excludes EnergySee 470)	38336	\$2,663.28
1000	1007000	VICK SR., DONALD S.	08/17/2011	50130	Overtime Salaries	38338	\$115.00
1000	1007000	VICK SR., DONALD S.	08/17/2011	50311	Instructional Services	38338	\$661.00
1000	1002074	VIF PROGRAM	08/17/2011	10141	A/R - VIF Teachers	38339	\$2,000.00
1000	1005113	VIRTUCOM INC.	08/17/2011	50345	Tech Srvc-Copier Contract	38340	\$2,493.28
1000	1000479	WEST MUSIC COMPANY INC	08/17/2011	50410	Supplies	38344	\$723.78
1000	1009139	WISEMARK DISTRIBUTIONS	08/17/2011	50410	Supplies	38346	\$4,909.62
1000	1000859	WORTHINGTON DIRECT, INC.	08/17/2011	50410	Supplies	38351	\$1,495.35
1000	1003406	WT COX SUBSCRIPTIONS	08/17/2011	50440	Periodicals	38340	\$700.67
6000	1000025	JOYCE EQUIPMENT COMPANY	08/17/2011	10290	Asset Clearing	59550	\$49,031.30
6000	1000025	JOYCE EQUIPMENT COMPANY	08/17/2011	50323	Repairs and Maintenance Services	59550	\$14,909.18
6000	1000025	JOYCE EQUIPMENT COMPANY	08/17/2011	50540	Equipment Under 5000	59550	\$941.84
6000	1000047	SAM'S CLUB	08/17/2011	50460	Food Purchases	59551	\$1,795.01
6000	1000047	SAM'S CLUB	08/17/2011	50490	Other Supplies and Materials	59551	\$2,357.20
6000	1000047	SAM'S CLUB	08/17/2011	50540	Equipment Under 5000	59551	\$280.74
6000	1000133	BATTERY SPECIALISTS INC	08/17/2011	50323	Repairs and Maintenance Services	59552	\$169.06
6000	1000831	BAKER DISTRIBUTING	08/17/2011	50323	Repairs and Maintenance Services	59553	\$198.98
6000	1001483	CC DICKSON	08/17/2011	50323	Repairs and Maintenance Services	59554	\$730.77
6000	1003510	FOX CREEK PRINTING CO., INC.	08/17/2011	50360	Printing and Binding	59555	\$1,278.36
6000	1005790	TMS SOUTH INC	08/17/2011	50323	Repairs and Maintenance Services	59556	\$150.86
1000	1000850	AIRGAS NATIONAL WELDERS	08/18/2011	50410	Supplies-Operational supplies	487	\$375.24
1000	1001623	BENDER BURKOT EAST COAST SUPPL	08/18/2011	50410	Supplies	489	\$960.14
1000	1000682	CAROLINA FIRST	08/18/2011	50399	Misc-Bank Service Charges	38355	\$5,000.00
1000	1003917	CLASSROOM DIRECT	08/18/2011	50410	Supplies	494	\$464.59
1000	1000818	COMMUNICATIONS SERVICE CTR-INV	08/18/2011	50323	R&M Serv-Equipment Repair Serv	485	\$124.02
1000	1000818	COMMUNICATIONS SERVICE CTR-INV	08/18/2011	50323	R&M Serv-Plant Serv	485	\$8,018.34
1000	1002916	COMPUTER SOFTWARE INNOVATIONS/	08/18/2011	50445	Technology and Software Supplies	38356	\$360.40
1000	1006223	CSI TECHNOLOGY OUTFITTERS	08/18/2011	50445	Technology and Software Supplies	38354	\$656.67
1000	1006223	CSI TECHNOLOGY OUTFITTERS	08/18/2011	50545	Technology Equipment Under 5000	38354	\$614.19
1000	1002726	ECHOLS OIL CO.	08/18/2011	50410	Supplies-Vehicle fuel	491	\$29,977.95
1000	1003021	FIRE PROTECTION SPECIALIST OF	08/18/2011	50323	R&M Serv-Plant Serv	493	\$105.62
1000	1003021	FIRE PROTECTION SPECIALIST OF	08/18/2011	50329	Other - Property Serv	493	\$12,900.00

1000	1000721	FORMS & SUPPLY, INC.	08/18/2011	50410	Supplies	484	\$1,949.80
1000	1000721	FORMS & SUPPLY, INC.	08/18/2011	50445	Technology and Software Supplies	484	\$276.34
1000	1001499	G & K SERVICES	08/18/2011	50329	Oth Prop Srv-Uniform Services	488	\$11,671.06
1000	1002887	GREENVILLE OFFICE SUPPLY	08/18/2011	50410	Supplies	492	\$3,597.99
1000	1002887	GREENVILLE OFFICE SUPPLY	08/18/2011	50445	Technology and Software Supplies	492	\$103.87
1000	1001753	JASON'S DELI	08/18/2011	50490	Supplies Food and Meals	38357	\$159.10
1000	1000066	LAKESHORE LEARNING MATERIALS	08/18/2011	50410	Supplies	481	\$288.09
1000	1000177	MCKBRIDES INC	08/18/2011	50410	Supplies	482	\$7,562.85
1000	1000313	R L BRYAN COMPANY/CENTRAL TEXT	08/18/2011	50420	Textbooks	483	\$938.13
1000	1003920	SCHOOL SPECIALTY	08/18/2011	50410	Supplies	494	\$284.41
1000	1002041	THYSSENKRUPP ELEVATOR	08/18/2011	50323	R&M Serv-Elevator Serv	490	\$10,094.39
1000	1000846	VIRCO INC.	08/18/2011	50410	Supplies	486	\$5,952.96
1000	1002049	DUKE ENERGY CORP.	08/19/2011	50470	Energy-Electricity	80811	\$353,405.32
6000	1000017	AAA SUPPLY	08/19/2011	50323	Repairs and Maintenance Services	59560	\$230.96
6000	1000025	JOYCE EQUIPMENT COMPANY	08/19/2011	50323	Repairs and Maintenance Services	59561	\$239.93
6000	1000025	JOYCE EQUIPMENT COMPANY	08/19/2011	50540	Equipment Under 5000	59561	\$4,749.79
6000	1000340	CRESCENT SUPPLY CO INC	08/19/2011	50323	Repairs and Maintenance Services	59562	\$330.58
6000	1000367	PEPSI-COLA BOTTLING COMPANY	08/19/2011	50460	Food Purchases	59579	\$5,844.93
6000	1000399	POSITIVE PROMOTIONS	08/19/2011	50690	Other Objects	59580	\$1,326.00
6000	1000831	BAKER DISTRIBUTING	08/19/2011	50323	Repairs and Maintenance Services	59581	\$2,249.12
6000	1001483	CC DICKSON	08/19/2011	50323	Repairs and Maintenance Services	59582	\$4,377.16
6000	1002695	DELL MARKETING	08/19/2011	50545	Technology/Equipment Under 5000	59583	\$3,895.55
6000	1003510	FOX CREEK PRINTING CO., INC.	08/19/2011	50360	Printing and Binding	59566	\$699.60
6000	1004748	MARVIN'S PRODUCE	08/19/2011	50460	Food Purchases	59567	\$8,055.90
6000	1005345	BLUE BELL CREAMERIES	08/19/2011	50460	Food Purchases	59568	\$466.56
6000	1005363	CARGILL INC.	08/19/2011	10160	Inventory - Food	59584	\$8,393.25
6000	1005417	FUNACHO	08/19/2011	50460	Food Purchases	59585	\$704.37
6000	1005453	INTEGRATED FOOD SERVICES	08/19/2011	10160	Inventory - Food	59586	\$21,080.93
6000	1005458	JTM PROVISIONS CO	08/19/2011	10160	Inventory - Food	59587	\$11,055.00
6000	1005459	KINGS DELIGHT, LTD.	08/19/2011	10160	Inventory - Food	59588	\$82,919.00
6000	1005462	LAND O' LAKES, INC.	08/19/2011	10160	Inventory - Food	59589	\$31,456.52
6000	1005464	LING'S	08/19/2011	10160	Inventory - Food	59590	\$23,048.85
6000	1005486	NARDONE BROS. BAKING CO., INC	08/19/2011	10160	Inventory - Food	59591	\$15,070.00
6000	1005552	TABATCHNICK FOODS	08/19/2011	10160	Inventory - Food	59592	\$5,157.66
6000	1005558	TYSON FOODS COMMODITY PROCESSI	08/19/2011	10160	Inventory - Warehouse	59593	\$10,781.25
6000	1006209	SC DEPARTMENT OF REVENUE	08/19/2011	50670	Sales Tax on Adult Meals	59569	\$180.65
6000	1008237	PIEDMONT DISTRIBUTION SERVICES	08/19/2011	10160	Inventory - Food	59595	\$553.02
1000	1007213	BANK OF AMERICA	08/23/2011	50314	Staff Services	82311	\$5,968.00
1000	1007213	BANK OF AMERICA	08/23/2011	50323	R&M Serv-Equipment Repair Serv	82311	\$2,851.43
1000	1007213	BANK OF AMERICA	08/23/2011	50323	R&M Serv-Plant Serv	82311	\$365.00
1000	1007213	BANK OF AMERICA	08/23/2011	50323	R&M Serv-Vehicle Serv	82311	\$2,429.02
1000	1007213	BANK OF AMERICA	08/23/2011	50323	Repairs and Maintenance Services	82311	\$146.94
1000	1007213	BANK OF AMERICA	08/23/2011	50325	Rentals	82311	\$1,080.07
1000	1007213	BANK OF AMERICA	08/23/2011	50329	Other - Property Serv	82311	\$101.00
1000	1007213	BANK OF AMERICA	08/23/2011	50340	Comm Srv-Cellular	82311	\$53,247.10
1000	1007213	BANK OF AMERICA	08/23/2011	50345	Technology	82311	\$5,563.73

1000	1007213	BANK OF AMERICA	08/23/2011	50360	Printing and Binding	82311	\$299.44
1000	1007213	BANK OF AMERICA	08/23/2011	50410	Supplies	82311	\$114.46
1000	1007213	BANK OF AMERICA	08/23/2011	50410	Supplies-Custodial	82311	\$137.11
1000	1007213	BANK OF AMERICA	08/23/2011	50410	Supplies-Filters	82311	\$1,147.91
1000	1007213	BANK OF AMERICA	08/23/2011	50410	Supplies-Generator PM	82311	\$610.93
1000	1007213	BANK OF AMERICA	08/23/2011	50410	Supplies-Grounds	82311	\$4,964.95
1000	1007213	BANK OF AMERICA	08/23/2011	50410	Supplies-HVAC supplies	82311	\$34,335.08
1000	1007213	BANK OF AMERICA	08/23/2011	50410	Supplies-Preventative Maint	82311	\$4,983.47
1000	1007213	BANK OF AMERICA	08/23/2011	50410	Supplies-Routine Maintenance	82311	\$58,557.32
1000	1007213	BANK OF AMERICA	08/23/2011	50410	Supplies-Security	82311	\$3,191.54
1000	1007213	BANK OF AMERICA	08/23/2011	50410	Supplies-Vehicle Supplies	82311	\$35,463.91
1000	1007213	BANK OF AMERICA	08/23/2011	50445	Technology and Software Supplies	82311	\$3,978.42
1000	1007213	BANK OF AMERICA	08/23/2011	50545	Technology Equipment Over 5000	82311	\$162,372.64
1000	1007213	BANK OF AMERICA	08/23/2011	50545	Technology Equipment Under 5000	82311	\$133,799.81
1000	1007213	BANK OF AMERICA	08/23/2011	50660	Pupil Activity	82311	\$17,225.24
1000	1007213	BANK OF AMERICA	08/23/2011	50710	Fund Modifications	82311	\$153.00
1000	1002525	4IMPRINT, INC.	08/24/2011	50410	Supplies	38359	\$351.57
1000	1007952	ADVANCE EDUCATION INC	08/24/2011	50640	Organization Membership Dues and Fees (Professional)	38360	\$550.00
1000	1007952	ADVANCE EDUCATION INC	08/24/2011	50640	Organization Membership Dues and Fees (Professional)	38361	\$50,050.00
1000	1000052	AIMS EDUCATION FOUNDATION	08/24/2011	50410	Supplies	38362	\$577.47
1000	1000850	AIRGAS NATIONAL WELDERS	08/24/2011	50410	Supplies-Operational supplies	38363	\$387.75
1000	1000065	AMERICAN BOOK COMPANY	08/24/2011	50410	Supplies	38364	\$490.56
1000	1000065	AMERICAN BOOK COMPANY	08/24/2011	50420	Textbooks	38364	\$738.53
1000	1003590	AMERICAN SECURITY	08/24/2011	50395	Other Professional and Technical Services	38365	\$5,815.40
1000	1000663	ANN'S CAKES & CATERING	08/24/2011	50490	Supplies Food and Meals	38366	\$500.00
1000	1001489	ANTHONY ALLEN'S TREE SERVICE	08/24/2011	50323	R&M Grounds	38367	\$6,875.00
1000	1003249	ARROWHEAD DESIGNS	08/24/2011	50410	Supplies	38368	\$726.52
1000	1000715	ASCD	08/24/2011	50410	Supplies	38369	\$490.83
1000	1002257	ATLANTA BREAD CO./CHERRYDALE P	08/24/2011	50490	Supplies Food and Meals	38370	\$675.08
1000	1002150	BARNES & NOBLE, INC.	08/24/2011	50430	Library Books and Materials	38371	\$848.13
1000	1000145	BLUE RIDGE RURAL WATER COMPANY	08/24/2011	50321	Public Utility Services (Excludes EnergySee 470)	38377	\$538.78
1000	1002161	BOX CARS AND ONE-EYED JACKS	08/24/2011	50410	Supplies	38379	\$176.74
1000	1003233	BRASHIER MIDDLE COLLEGE CHARTE	08/24/2011	50720	Transits	38380	\$5,500.00
1000	1000160	BURMAX COMPANY INC	08/24/2011	50410	Supplies	38385	\$2,197.53
1000	1002404	BWI COMPANIES, INC.	08/24/2011	50410	Supplies-Custodial	38386	\$122.96
1000	1000164	CAMCOR	08/24/2011	50410	Supplies	38388	\$1,794.86
1000	1000164	CAMCOR	08/24/2011	50445	Technology and Software Supplies	38388	\$1,100.72
1000	1007450	CANNON ROOFING	08/24/2011	50323	Repairs and Maintenance Services	38389	\$337.00
1000	1002890	CAROLINA COMPUTER TRAINING, IN	08/24/2011	50332	Emp Tvl-Conference Registration	38392	\$376.32
1000	1000173	CAROLINA LAWN & TRACTOR INC	08/24/2011	20410	Inventory Recd not Vouchered	38394	\$564.77
1000	1002262	CITY ELECTRIC SUPPLY	08/24/2011	50410	Supplies-Custodial	38396	\$1,764.80
1000	1001725	CITY OF GREER	08/24/2011	50395	Prof Tech Srvc-SRO Contracts	38397	\$37,500.00
1000	1002173	CLARKSON,WALSH,TERRELL& COULTE	08/24/2011	50319	Legal Services	38398	\$923.50
1000	1000237	CLEMSON UNIVERSITY	08/24/2011	50373	Tuition to other Entity	38399	\$10,000.00
1000	1000213	COMMISSION OF PUBLIC WORKS	08/24/2011	50321	Public Utility Services (Excludes EnergySee 470)	38402	\$671.56
1000	1000213	COMMISSION OF PUBLIC WORKS	08/24/2011	50470	Energy-Electricity	38402	\$101,465.74

1000	1000213	COMMISSION OF PUBLIC WORKS	08/24/2011	50470	Energy-Gas	38402	\$5,395.94
1000	1000262	COMMONWEALTH LABORATORIES OF S	08/24/2011	50329	Other - Property Serv	38404	\$355.00
1000	1002916	COMPUTER SOFTWARE INNOVATIONS/	08/24/2011	50345	Technology	38405	\$3,908.00
1000	1002916	COMPUTER SOFTWARE INNOVATIONS/	08/24/2011	50540	Equipment Under 5000	38405	\$4,570.50
1000	1009983	CONSORTIUM FOR SCHOOL NETWORK	08/24/2011	50640	Organization Membership Dues and Fees (Professional)	38406	\$1,000.00
1000	1001030	CONSTRUCTIVE PLAYTHINGS	08/24/2011	50410	Supplies	38407	\$1,691.76
1000	1001886	COPY SPOT, INC.	08/24/2011	50395	Digitalization For As-Built Drawings	38408	\$757.90
1000	1002963	COUNTER ACT, INC.	08/24/2011	50410	Supplies-Routine Maintenance	38409	\$477.00
1000	1003024	COUNTY OF GREENVILLE	08/24/2011	50395	Prof Tech Srvc-SRO Contracts	38410	\$55,260.29
1000	1001405	CUSTOM SIGNS AND GRAPHICS	08/24/2011	50490	Other Supplies and Materials	38411	\$2,592.76
1000	1000934	DE LAGE LANDEN FINANCIAL SERVI	08/24/2011	50345	Tech Srvc-Copier Contract	38413	\$122.90
1000	1003025	DELTA ENGINEERING, INC.	08/24/2011	50520	ConstructionServices (Temp) Building/Construction Non Capit	38414	\$1,000.00
1000	1000827	DEPOSITIONS AND .,INC.	08/24/2011	50319	Legal Services	38415	\$600.75
1000	1002171	DEVELOPMENTAL PEDIATRICS	08/24/2011	50395	Other Professional and Technical Services	38416	\$1,446.00
1000	1000755	DICK BLICK COMPANY	08/24/2011	50410	Supplies	38418	\$3,133.08
1000	1005827	DISCOUNT SCHOOL SUPPLY	08/24/2011	50410	Supplies	38419	\$257.42
1000	1000058	DISNEY EDUCATIONAL PRODUCTIONS	08/24/2011	50445	Technology and Software Supplies	38420	\$299.90
1000	1005315	DIVERSIFIED ELECTRONICS, INC	08/24/2011	50410	Supplies	38421	\$376.30
1000	1000738	DORCHESTER SCHOOL DISTRICT NO.	08/24/2011	50720	Transits	38422	\$8,640.00
1000	1002049	DUKE ENERGY CORP.	08/24/2011	50470	Energy-Electricity	82411	\$335,361.22
1000	1005804	DURACO EXPRESS	08/24/2011	50410	Supplies	38425	\$439.02
1000	1008723	EAI EDUCATION	08/24/2011	50410	Supplies	38426	\$181.88
1000	1000096	EBSCO SUBSCRIPTION SERVICES	08/24/2011	50440	Periodicals	38428	\$693.02
1000	1000669	ELECTRONIX EXPRESS	08/24/2011	50410	Supplies	38429	\$212.98
1000	1010010	EMPOWERING WRITERS	08/24/2011	50312	Instructional Programs Improvement Services	38433	\$5,775.00
1000	1004117	ENHANCED FINANCIAL SOLUTIONS	08/24/2011	50690	Other Objects	38434	\$90,950.31
1000	1000274	ETA	08/24/2011	50410	Supplies	38435	\$418.31
1000	1002477	FLANAGAN. S. STUART	08/24/2011	50445	Technology and Software Supplies	38437	\$3,262.00
1000	1000910	FRANKLIN COVEY	08/24/2011	50410	Supplies	38438	\$692.16
1000	1002417	FRINGE BENEFITS MANGEMENT COMP	08/24/2011	20412	Health Savings - Deductible	38440	\$253.34
1000	1002417	FRINGE BENEFITS MANGEMENT COMP	08/24/2011	20412	Out of Pocket Medical	38440	\$173.33
1000	1008174	GCI SERVICES, INC	08/24/2011	50323	R&M Serv-Painting Serv	38442	\$6,146.00
1000	1002772	GLOBAL TEACHERS RESEARCH & RES	08/24/2011	50311	Instructional Services	38443	\$23,707.51
1000	1009697	GOPHER PERFORMANCE	08/24/2011	50445	Technology and Software Supplies	38444	\$153.03
1000	1000452	GRAPHICS NOW INC	08/24/2011	50360	Printing and Binding	38446	\$708.30
1000	1009906	GREENVILLE AWNING CO	08/24/2011	50520	ConstructionServices (Temp) Building/Construction Non Capit	38448	\$8,610.00
1000	1002039	GREENVILLE CHAMBER OF COMMERCE	08/24/2011	50312	Instructional Programs Improvement Services	38450	\$2,000.00
1000	1000461	GREENVILLE NEWS	08/24/2011	50350	Advertising	38596	\$146.30
1000	1000461	GREENVILLE NEWS	08/24/2011	50410	Supplies	38452	\$221.56
1000	1007524	GREENVILLE ROOFING CO. INC.	08/24/2011	50323	Repairs and Maintenance Services	38453	\$5,750.00
1000	1002688	GREENVILLE TECH CHARTER HIGH S	08/24/2011	50720	Transits	38621	\$6,000.00
1000	1002849	GREENVILLE TECH-BUCK MICKEL CE	08/24/2011	50314	Staff Services	38457	\$585.00
1000	1001497	GREENVILLE WATER SYSTEM	08/24/2011	50321	Public Utility Services (Excludes EnergySee 470)	38458	\$8,689.15
1000	1004436	GREER MIDDLE COLLEGE CHARTER S	08/24/2011	50720	Transits	38460	\$4,750.00
1000	1003250	HEALTHMASTER HOLDINGS, LLC	08/24/2011	50395	Other Professional and Technical Services	38463	\$63,969.00
1000	1003588	HEARTWOOD CONSTRUCTORS, INC.	08/24/2011	50520	ConstructionServices (Temp) Building/Construction Non Capit	38464	\$6,743.00

1000	1006113	HMC DISPLAY	08/24/2011	50410	Supplies	38468	\$376.53
1000	1008894	HOLDEN CARPET SERVICE OF COLUM	08/24/2011	50520	ConstructionServices (Temp) Building/Construction Non Capit	38470	\$11,389.50
1000	1000538	HOUGHTON MIFFLIN #1	08/24/2011	50410	Supplies	38471	\$8,593.72
1000	1000539	HOUGHTON MIFFLIN HARCOURT	08/24/2011	50410	Supplies	38472	\$5,568.66
1000	1000341	IANCICI/CPI	08/24/2011	50640	Organization Membership Dues and Fees (Professional)	38473	\$125.00
1000	1003701	IB SOURCE, INC.	08/24/2011	50410	Supplies	38474	\$1,024.75
1000	1008012	ICE MILLER, LLP	08/24/2011	50395	Other Professional and Technical Services	38475	\$11,250.00
1000	1003147	IKON FINANCIAL SERVICES	08/24/2011	50325	Rentals	38476	\$1,156.79
1000	1001142	INTERNATIONAL BACCALAUREATE NA	08/24/2011	50640	Organization Membership Dues and Fees (Professional)	38477	\$7,450.00
1000	1000557	JANITOR'S WHOLESALE SUPPLY	08/24/2011	20410	Inventory Recd not Vouchered	38482	\$615.90
1000	1000557	JANITOR'S WHOLESALE SUPPLY	08/24/2011	50410	Supplies-Custodial	38482	\$150.37
1000	1000462	JANPAK	08/24/2011	20410	Inventory Recd not Vouchered	38483	\$34,078.37
1000	1000462	JANPAK	08/24/2011	50410	Item Cost Var Suspense	38483	\$958.22
1000	1000462	JANPAK	08/24/2011	50410	Supplies-Custodial	38483	\$6,567.89
1000	1000559	JEFF LYNCH APPLIANCE & TV CENT	08/24/2011	50410	Supplies	38484	\$474.63
1000	1000956	JOHN DEERE COMPANY	08/24/2011	50540	Equipment Over 5000	38485	\$9,262.03
1000	1001790	JOHNSTONE SUPPLY	08/24/2011	50410	Supplies-HVAC supplies	38487	\$2,264.26
1000	1006188	JONES, SUSAN M(BOYS HOME OF TH	08/24/2011	50311	Instructional Services	38488	\$1,500.00
1000	1001533	KALEIDOSCOPE CONSTRUCTION & DE	08/24/2011	50323	R&M Serv-Field & Park Light Serv	38489	\$6,178.56
1000	1003636	KELLY SERVICES	08/24/2011	50395	Other Professional and Technical Services	38490	\$5,669.65
1000	1003092	KTS AGENDAS, INC	08/24/2011	50410	Supplies	38493	\$2,765.00
1000	1001435	LANDSCAPERS SUPPLY II	08/24/2011	50410	Supplies-Custodial	38495	\$105.97
1000	1002929	LANGSTON CHARTER MIDDLE SCHOOL	08/24/2011	50720	Transits	38496	\$5,500.00
1000	1000210	LAURENS ELECTRIC COOPERATIVE	08/24/2011	50470	Energy-Electricity	38497	\$28,371.76
1000	232012	LEAD ACADEMY CHARTER SCHOOL	08/24/2011	50720	Transits	38622	\$2,000.00
1000	1003798	LEARNING A-Z	08/24/2011	50345	Technology	38499	\$424.75
1000	1002934	LEGACY CHARTER SCHOOL	08/24/2011	50720	Transits	38501	\$12,750.00
1000	1000784	LESLIE SHEET METAL WORKS	08/24/2011	50410	Supplies-Routine Maintenance	38502	\$127.20
1000	1005832	LEXINGTON CO SCH DIST TWO	08/24/2011	50720	Transits	38503	\$6,472.80
1000	1001755	LIFE SAFETY & COMMUNICATIONS S	08/24/2011	50520	ConstructionServices (Temp) Building/Construction Non Capit	38504	\$23,500.00
1000	1007557	LITTLE CAFE W/ DESERTS TO ENJO	08/24/2011	50490	Supplies Food and Meals	38505	\$226.80
1000	1005469	LOWE'S -CHERRYDALE	08/24/2011	50410	Supplies-Custodial	38506	\$105.85
1000	1002212	LOWE'S COMPANIES, INC.	08/24/2011	50410	Supplies-Custodial	38507	\$495.61
1000	1000113	LOWE'S OF GREENVILLE	08/24/2011	50520	ConstructionServices (Temp) Building/Construction Non Capit	38508	\$1,563.96
1000	1000112	LOWE'S OF GREER	08/24/2011	50410	Supplies	38507	\$1,479.47
1000	1000825	MACHINE & WELDING SUPPLY CO.	08/24/2011	50410	Supplies-Operational supplies	38509	\$185.51
1000	1003404	MANAGEMENT DECISIONS	08/24/2011	50395	Other Professional and Technical Services	38511	\$6,300.00
1000	1007986	MBAJ ARCHITECTURE	08/24/2011	50520	ConstructionServices Arch Fees Capitalize	38516	\$2,236.14
1000	1005122	MCCOY, MELODY JOELL	08/24/2011	50311	Instructional Services	38517	\$1,500.00
1000	1000733	MCMILLAN PAZDAN SMITH ARCHITEC	08/24/2011	50520	ConstructionServices Arch Fees Reimb Capitalize	38518	\$226.15
1000	1002766	MEDCO SUPPLY LOCKBOX	08/24/2011	50410	Supplies	38519	\$1,005.35
1000	1001281	MEYER CENTER	08/24/2011	50720	Transits	38521	\$1,750.00
1000	1000189	MINUTEMAN PRESS	08/24/2011	50360	Printing and Binding	38522	\$252.29
1000	1002203	NAPA AUTO PARTS	08/24/2011	50410	Supplies	38525	\$1,336.01
1000	1000205	NASCO INC	08/24/2011	50410	Supplies	38526	\$450.44
1000	1001763	NETWORK CONTROLS & ELECTRIC	08/24/2011	50520	ConstructionServices (Temp) Building/Construction Non Capit	38529	\$3,339.97

1000	1000299	NFUSSD	08/24/2011	50640	Organization Membership Dues and Fees (Professional)	38530	\$3,000.00
1000	1004450	OFFICE DEPOT	08/24/2011	50410	Supplies	38531	\$272.99
1000	1001870	OFFICE DEPOT, INC.	08/24/2011	50410	Supplies	38532	\$421.94
1000	1008622	ORKIN, INC	08/24/2011	50323	R&M Serv-Pest Control Serv	38535	\$3,770.00
1000	1002332	OSBORN, SHIRLEY	08/24/2011	50395	Other Professional and Technical Services	38536	\$1,200.00
1000	1000359	PARENT INSTITUTE	08/24/2011	50345	Technology	38538	\$251.10
1000	1000363	PEACE CENTER FOR PERFORMING AR	08/24/2011	50312	Instructional Programs Improvement Services	38539	\$1,500.00
1000	1000243	PEARSON EDUCATION, INC.	08/24/2011	50410	Supplies	38540	\$276.90
1000	1003285	PET EDGE DIRECT MARKETING	08/24/2011	50410	Supplies	38541	\$127.25
1000	1003614	PIEDMONT NATURAL GAS	08/24/2011	50470	Energy-Gas	38542	\$14,487.20
1000	1001079	PRESENTATION SYSTEMS SOUTH, IN	08/24/2011	50410	Supplies	38545	\$950.05
1000	1000273	PRODUCTIONS UNLIMITED	08/24/2011	50545	Technology Equipment Over 5000	38546	\$8,980.70
1000	1000305	QUILL CORPORATION	08/24/2011	50410	Supplies	38548	\$108.23
1000	1003615	QUILL CORPORATION	08/24/2011	50410	Supplies	38548	\$2,152.37
1000	1001221	QUILL CORPORATION CORP OFFICE	08/24/2011	50410	Supplies	38549	\$263.41
1000	1000327	READING SOURCE	08/24/2011	50410	Supplies	38551	\$1,397.20
1000	1003862	READING WAREHOUSE INC., THE	08/24/2011	50410	Supplies	38552	\$1,506.50
1000	1001846	RENAISSANCE LEARNING, INC.	08/24/2011	50345	Tech Svc-Copier Contract	38553	\$422.94
1000	1001846	RENAISSANCE LEARNING, INC.	08/24/2011	50345	Technology	38553	\$2,419.19
1000	1000005	RESOURCES FOR EDUCATORS	08/24/2011	50410	Supplies	38554	\$219.42
1000	1002289	ROCHESTER 100 INC.	08/24/2011	50410	Supplies	38557	\$982.01
1000	1010001	ROWMAN & LITTLEFIELD PUBLISHER	08/24/2011	50410	Supplies	38559	\$293.00
1000	1002001	S&ME	08/24/2011	50395	Other Professional and Technical Services	38562	\$13,015.49
1000	1000056	SAUNDERS OFFICE SUPPLY	08/24/2011	50410	Supplies	38563	\$712.39
1000	1004949	SC DEPARTMENT OF JUVENILE JUST	08/24/2011	50720	Transits	38565	\$2,534.50
1000	1000032	SC DEPT OF LABOR LICENSING	08/24/2011	50329	Other - Property Serv	38566	\$350.00
1000	1009565	SCAN TECHNOLOGY, INC	08/24/2011	50445	Technology and Software Supplies	38567	\$567.98
1000	1001240	SCHOOL HEALTH CORPORATION	08/24/2011	50410	Supplies	38572	\$123.71
1000	1004788	SHARP BUSINESS SYSTEMS	08/24/2011	50345	Tech Svc-Copier Contract	38575	\$198.71
1000	1005759	SIGN SOLUTIONS	08/24/2011	50360	Printing and Binding	38576	\$5,406.00
1000	1001800	SIMPLEX GRINNELL	08/24/2011	50329	Other - Property Serv	38577	\$935.15
1000	1001440	SMITH'S ADDRESSING MACHINE	08/24/2011	50410	Supplies	38578	\$1,376.72
1000	1007953	SOLUTION TREE, INC	08/24/2011	50410	Supplies	38580	\$1,821.20
1000	1001731	SOUTH CAROLINA RETIREMENT SYST	08/24/2011	20412	Employer Retirement Payable	38581	\$360.30
1000	1001731	SOUTH CAROLINA RETIREMENT SYST	08/24/2011	20412	Retirement Deduction	38581	\$253.46
1000	1002318	SOUTHEASTERN PAPER GROUP	08/24/2011	20410	Inventory Recd not Vouchered	38582	\$211.95
1000	1002318	SOUTHEASTERN PAPER GROUP	08/24/2011	50410	Supplies-Custodial	38582	\$317.49
1000	1001049	SOUTHERN FLOORING INC.	08/24/2011	50323	Repairs and Maintenance Services	38583	\$5,273.00
1000	1001049	SOUTHERN FLOORING INC.	08/24/2011	50520	ConstructionServices (Temp) Building/Construction Non Capit	38583	\$14,197.00
1000	1001222	STAPLES ADVANTAGE	08/24/2011	50410	Supplies	38587	\$100.99
1000	1001222	STAPLES ADVANTAGE	08/24/2011	50410	Supplies	38592	\$1,098.64
1000	1005110	STAPLES ADVANTAGE	08/24/2011	50410	Supplies	38587	\$767.94
1000	1005110	STAPLES ADVANTAGE	08/24/2011	50445	Technology and Software Supplies	38587	\$1,326.42
1000	1000704	SUPER DUPER PUBLICATIONS INC	08/24/2011	50410	Supplies-Testing	38591	\$2,172.74
1000	1003196	TANDUS FLOORING, INC	08/24/2011	50520	ConstructionServices (Temp) Building/Construction Non Capit	38593	\$20,681.48
1000	1002312	TRANE COMFORT SOLUTIONS	08/24/2011	50520	ConstructionServices (Temp) Building/Construction Non Capit	38598	\$528.68

1000	1002312	TRANE COMFORT SOLUTIONS	08/24/2011	50520	ConstructionServices Buildings Capitalize	38598	\$103,917.09
1000	1003382	TRUCOLOR	08/24/2011	50360	Printing and Binding	38600	\$1,942.04
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	08/24/2011	50323	R&M Serv-Equipment Repair Serv	38601	\$412.73
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	08/24/2011	50410	Supplies-Custodial	38601	\$9,877.32
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	08/24/2011	50540	Equipment Under 5000	38601	\$1,790.51
1000	1002804	UNITED MINISTRIES, INC.	08/24/2011	50312	Instructional Programs Improvement Services	38602	\$1,050.00
1000	1002801	UNIVERSITY INSTRUCTORS, INC	08/24/2011	50311	Instructional Services	38603	\$38,359.50
1000	1002947	UPSTATE AREA HEALTH EDUCATION	08/24/2011	50640	Organization Membership Dues and Fees (Professional)	38604	\$2,400.00
1000	1003515	UPSTATE WRITING PROJECT CLEM	08/24/2011	50312	Instructional Programs Improvement Services	38400	\$5,850.00
1000	1000519	VALUE TEXTILES INC	08/24/2011	20410	Inventory Recd not Vouchered	38606	\$5,459.00
1000	1002026	VERTEX FINANCIAL, LTD	08/24/2011	50345	Technology	38607	\$30,808.99
1000	1002074	VIF PROGRAM	08/24/2011	10141	A/R - VIF Teachers	38608	\$12,750.00
1000	1005113	VIRTUCOM INC.	08/24/2011	50345	Tech Srvc-Copier Contract	38609	\$3,230.74
1000	1009916	WASTE CONNECTIONS CAROLINAS	08/24/2011	50329	Oth Prop Srv-Waste Management	38612	\$100.00
1000	1003251	WRIGHT EXPRESS FINANCIAL SERVI	08/24/2011	50410	Supplies-Vehicle fuel	38617	\$394.19
1000	1003406	WT COX SUBSCRIPTIONS	08/24/2011	50440	Periodicals	38618	\$700.67
1000	1003726	XEROX DIRECT	08/24/2011	50445	Technology and Software Supplies	38619	\$194.90
1000	1001386	ZANER-BLOSER	08/24/2011	50410	Supplies	38620	\$888.85
6000	1000367	PEPSI-COLA BOTTLING COMPANY	08/24/2011	50460	Food Purchases	59599	\$10,866.99
6000	1001800	SIMPLEX GRINNELL	08/24/2011	50323	Repairs and Maintenance Services	59600	\$29,797.00
6000	1005345	BLUE BELL CREAMERIES	08/24/2011	50460	Food Purchases	59601	\$1,399.71
6000	1005351	BULL'S EYE BRANDS	08/24/2011	50460	Food Purchases	59602	\$1,355.41
6000	1005417	FUNACHO	08/24/2011	50460	Food Purchases	59603	\$3,989.31
6000	1005526	SARA LEE BAKERY GROUP/ EARTHGR	08/24/2011	50460	Food Purchases	59604	\$4,657.28
6000	1000018	ROTO-ROOTER SEWER DRAIN SERVIC	08/25/2011	50323	Repairs and Maintenance Services	59605	\$180.00
6000	1000025	JOYCE EQUIPMENT COMPANY	08/25/2011	50323	Repairs and Maintenance Services	59606	\$755.49
6000	1000025	JOYCE EQUIPMENT COMPANY	08/25/2011	50540	Equipment Under 5000	59606	\$9,174.70
6000	1000367	PEPSI-COLA BOTTLING COMPANY	08/25/2011	50460	Food Purchases	59607	\$5,383.45
6000	1000378	SOUTHEASTERN ELECTRICAL DISTRI	08/25/2011	50323	Repairs and Maintenance Services	59608	\$482.17
6000	1000721	FORMS & SUPPLY, INC.	08/25/2011	50410	Supplies	59609	\$383.27
6000	1000721	FORMS & SUPPLY, INC.	08/25/2011	50540	Equipment Under 5000	59609	\$357.22
6000	1002695	DELL MARKETING	08/25/2011	50545	TechnologyEquipment Under 5000	59611	\$450.50
6000	1003636	KELLY SERVICES	08/25/2011	50311	Instructional Services	59612	\$898.17
6000	1004748	MARVIN'S PRODUCE	08/25/2011	50460	Food Purchases	59613	\$21,537.79
6000	1005345	BLUE BELL CREAMERIES	08/25/2011	50460	Food Purchases	59614	\$922.30
6000	1005403	EARTHFARE MARKET & CAFE	08/25/2011	50460	Food Purchases	59619	\$950.00
6000	1005417	FUNACHO	08/25/2011	50460	Food Purchases	59616	\$2,635.47
6000	1007509	PANERA BREA LLC	08/25/2011	50460	Food Purchases	59617	\$1,426.20
1000	1003344	AJ CHEMICAL	08/26/2011	50323	R&M Serv-HVAC Serv	502	\$4,333.33
1000	1001623	BENDER BURKOT EAST COAST SUPPL	08/26/2011	20410	Inventory Recd not Vouchered	500	\$146.28
1000	1001623	BENDER BURKOT EAST COAST SUPPL	08/26/2011	50410	Supplies	500	\$2,401.51
1000	1003917	CLASSROOM DIRECT	08/26/2011	50410	Supplies	503	\$3,886.33
1000	1000431	FOLLETT EDUCATIONAL SERVICES	08/26/2011	50410	Supplies	497	\$204.70
1000	1000567	FOLLETT LIBRARY RESOURCES	08/26/2011	50430	Library Books and Materials	497	\$515.77
1000	1001225	FOLLETT SOFTWARE COMPANY	08/26/2011	50445	Technology and Software Supplies	499	\$303.38
1000	1000721	FORMS & SUPPLY, INC.	08/26/2011	50410	Supplies	498	\$9,547.35

1000	1000721	FORMS & SUPPLY, INC.	08/26/2011	50445	Technology and Software Supplies	498	\$1,012.32
1000	1002887	GREENVILLE OFFICE SUPPLY	08/26/2011	20410	Inventory Recd not Vouchered	501	\$166.32
1000	1002887	GREENVILLE OFFICE SUPPLY	08/26/2011	50410	Supplies	501	\$1,435.65
1000	1002887	GREENVILLE OFFICE SUPPLY	08/26/2011	50445	Technology and Software Supplies	501	\$303.73
1000	1000177	MCBRIDES INC	08/26/2011	50410	Supplies	495	\$1,630.48
1000	1000177	MCBRIDES INC	08/26/2011	50410	Supplies-Custodial	495	\$1,175.96
1000	1000313	R L BRYAN COMPANY/CENTRAL TEXT	08/26/2011	50410	Supplies	496	\$6,115.12
1000	1003920	SCHOOL SPECIALTY	08/26/2011	50410	Supplies	503	\$350.60
1000	1003927	SCHOOL SPECIALTY	08/26/2011	50410	Supplies	503	\$203.71
1000	1003926	TEACHER'S DISCOUNT	08/26/2011	50410	Supplies	503	\$759.08
6000	1000017	AAA SUPPLY	08/26/2011	50323	Repairs and Maintenance Services	59665	\$1,165.89
6000	1000017	AAA SUPPLY	08/26/2011	50460	Food Purchases	59665	\$720.27
6000	1000025	JOYCE EQUIPMENT COMPANY	08/26/2011	50323	Repairs and Maintenance Services	59666	\$3,414.23
6000	1000025	JOYCE EQUIPMENT COMPANY	08/26/2011	50540	Equipment Under 5000	59666	\$4,397.07
6000	1000340	CRESCENT SUPPLY CO INC	08/26/2011	50323	Repairs and Maintenance Services	59668	\$165.31
6000	1000367	PEPSI-COLA BOTTLING COMPANY	08/26/2011	50460	Food Purchases	59669	\$9,370.83
6000	1000721	FORMS & SUPPLY, INC.	08/26/2011	50410	Supplies	59670	\$384.79
6000	1000831	BAKER DISTRIBUTING	08/26/2011	50323	Repairs and Maintenance Services	59671	\$370.76
6000	1001483	CC DICKSON	08/26/2011	50323	Repairs and Maintenance Services	59672	\$1,142.64
6000	1001561	HOLDER ELECTRIC SUPPLY	08/26/2011	50323	Repairs and Maintenance Services	59673	\$127.51
6000	1001763	NETWORK CONTROLS & ELECTRIC	08/26/2011	50545	TechnologyEquipment Under 5000	59674	\$235.11
6000	1003636	KELLY SERVICES	08/26/2011	50311	Instructional Services	59676	\$2,599.81
6000	1004748	MARVIN'S PRODUCE	08/26/2011	50460	Food Purchases	59677	\$20,967.07
6000	1005345	BLUE BELL CREAMERIES	08/26/2011	50460	Food Purchases	59678	\$5,434.86
6000	1005351	BULL'S EYE BRANDS	08/26/2011	50460	Food Purchases	59679	\$563.91
6000	1005417	FUNACHO	08/26/2011	50460	Food Purchases	59680	\$5,629.17
6000	1005525	SANITECH SYSTEMS, INC.	08/26/2011	50490	Supplies Food and Meals	59681	\$21,323.65
6000	1005526	SARA LEE BAKERY GROUP/ EARTHGR	08/26/2011	50460	Food Purchases	59621	\$6,070.36
6000	1005526	SARA LEE BAKERY GROUP/ EARTHGR	08/26/2011	50460	Food Purchases	59682	\$13,898.55
6000	1005564	WHALEY FOOD SERVICE REPAIRS	08/26/2011	50323	Repairs and Maintenance Services	59683	\$1,250.35
6000	1005790	TMS SOUTH INC	08/26/2011	50323	Repairs and Maintenance Services	59684	\$350.41
6000	1009940	DJ PRODUCTS	08/26/2011	50540	Equipment Under 5000	59622	\$2,991.61
1000	1001924	ADDISON SAFETY GROUP	08/31/2011	50410	Supplies-Security	38675	\$265.00
1000	1000065	AMERICAN BOOK COMPANY	08/31/2011	50410	Supplies	38676	\$2,089.26
1000	1000065	AMERICAN BOOK COMPANY	08/31/2011	50410	Supplies	38729	\$1,314.00
1000	1000065	AMERICAN BOOK COMPANY	08/31/2011	50420	Textbooks	38676	\$123.09
1000	1004357	AMERICAN LEGACY PUBLISHING	08/31/2011	50410	Supplies	38677	\$232.52
1000	1003590	AMERICAN SECURITY	08/31/2011	50329	Other - Property Serv	38678	\$9,092.16
1000	1003590	AMERICAN SECURITY	08/31/2011	50395	Other Professional and Technical Services	38678	\$2,412.82
1000	1001489	ANTHONY ALLEN'S TREE SERVICE	08/31/2011	50323	R&M Grounds	38679	\$1,000.00
1000	1000947	APPERSON PRINT MANAGEMENT SERV	08/31/2011	50410	Supplies	38680	\$694.74
1000	1000854	B.C. CANNON CO.	08/31/2011	50410	Supplies	38681	\$133.56
1000	1002150	BARNES & NOBLE, INC.	08/31/2011	50410	Supplies	38682	\$820.30
1000	1008648	BEASLEY, ANTHONY WAYNE	08/31/2011	50339	Other Transportation Services	38683	\$124.85
1000	1000141	BI-LO	08/31/2011	50490	Supplies Food and Meals	38685	\$150.50
1000	1008621	BISCO	08/31/2011	50323	Repairs and Maintenance Services	38686	\$190.00



1000	1008778	BLUE RAVEN TECHNOLOGY	08/31/2011	50445	Technology and Software Supplies	38687	\$301.34
1000	1000145	BLUE RIDGE RURAL WATER COMPANY	08/31/2011	50321	Public Utility Services (Excludes EnergySee 470)	38688	\$153.11
1000	1006529	BOB JONES UNIV MUSEUM & GALLER	08/31/2011	50399	Miscellaneous Purchased Services	38689	\$210.00
1000	1000805	BOUND TO STAY BOUND	08/31/2011	50430	Library Books and Materials	38690	\$786.68
1000	1000152	BRAME SCHOOL PRODUCTS	08/31/2011	20410	Inventory Recd not Vouchered	38691	\$310.05
1000	1003233	BRASHIER MIDDLE COLLEGE CHARTE	08/31/2011	50720	Transits	38692	\$203,309.64
1000	1007840	BRUCE AIR FILTER CO	08/31/2011	50410	Supplies-Filters	38693	\$2,543.63
1000	1007840	BRUCE AIR FILTER CO	08/31/2011	50410	Supplies-Preventative Maint	38693	\$112.70
1000	1000734	BUNNELL-LAMMONS ENGINEERING	08/31/2011	50395	Other Professional and Technical Services	38694	\$349.25
1000	1000160	BURMAX COMPANY INC	08/31/2011	50410	Supplies	38695	\$120.73
1000	1000164	CAMCOR	08/31/2011	50445	Technology and Software Supplies	38696	\$3,077.57
1000	1007450	CANNON ROOFING	08/31/2011	50323	Repairs and Maintenance Services	38760	\$1,650.00
1000	1000752	CAROLINA BIOLOGICAL SUPPLY CO	08/31/2011	50410	Supplies	38697	\$9,557.27
1000	1000173	CAROLINA LAWN & TRACTOR INC	08/31/2011	50410	Supplies-Custodial	38698	\$422.94
1000	1000946	CDW, GOVERNMENT, INC.	08/31/2011	50445	Technology and Software Supplies	38700	\$101.53
1000	1002316	CHRISTOPHER TRUCKS	08/31/2011	50331	Student Transportation	38702	\$104.76
1000	1000213	COMMISSION OF PUBLIC WORKS	08/31/2011	50321	Public Utility Services (Excludes EnergySee 470)	38703	\$4,237.91
1000	1000213	COMMISSION OF PUBLIC WORKS	08/31/2011	50470	Energy-Electricity	38703	\$31,845.58
1000	1000213	COMMISSION OF PUBLIC WORKS	08/31/2011	50470	Energy-Gas	38703	\$3,099.04
1000	1001794	COMMUNITY JOURNALS, LLC	08/31/2011	50350	Advertising	38704	\$1,500.00
1000	1002916	COMPUTER SOFTWARE INNOVATIONS/	08/31/2011	50410	Supplies	38705	\$125.19
1000	1002916	COMPUTER SOFTWARE INNOVATIONS/	08/31/2011	50445	Technology and Software Supplies	38705	\$282.38
1000	1002340	COOK & BOARDMAN, INC. OF SOUTH	08/31/2011	50520	ConstructionServices (Temp) Building/Construction Non Capit	38706	\$2,156.04
1000	1006315	CORE ESSENTIALS	08/31/2011	50410	Supplies	38707	\$185.00
1000	1002522	COTRANSCO OF SOUTH CAROLINA	08/31/2011	50395	Other Professional and Technical Services	38708	\$5,000.00
1000	1006223	CSI TECHNOLOGY OUTFITTERS	08/31/2011	50545	TechnologyEquipment Under 5000	38709	\$4,322.68
1000	1000345	D & B GLASS INC	08/31/2011	50323	R&M Serv-Plant Serv	38710	\$650.00
1000	1002456	DAMAND PROMOTIONS	08/31/2011	50410	Supplies	38711	\$414.40
1000	1002695	DELL MARKETING	08/31/2011	50345	Technology	38712	\$412.08
1000	1002695	DELL MARKETING	08/31/2011	50545	TechnologyEquipment Under 5000	38712	\$1,487,885.89
1000	1005315	DIVERSIFIED ELECTRONICS, INC	08/31/2011	50410	Supplies	38714	\$413.40
1000	1000063	DODGE LEARNING RESOURCES	08/31/2011	50410	Supplies	38715	\$172.15
1000	1000838	DUKE POWER	08/31/2011	50470	Energy-Electricity	38716	\$1,197.80
1000	1006157	EDUCATION INC.	08/31/2011	50311	Instructional Services	38718	\$127.50
1000	1005849	ENGINEERED SYSTEMS DESIGN	08/31/2011	50520	ConstructionServices Arch Fees Capitalize	38720	\$21,125.00
1000	1005849	ENGINEERED SYSTEMS DESIGN	08/31/2011	50520	ConstructionServices Arch Fees Reimb Capitalize	38720	\$1,178.79
1000	1000274	ETA	08/31/2011	50410	Supplies	38721	\$153.76
1000	1002894	EXPLORE LEARNING	08/31/2011	50345	Technology	38722	\$799.00
1000	1001572	FLINN SCIENTIFIC, INC.	08/31/2011	50410	Supplies	38724	\$3,073.60
1000	1001572	FLINN SCIENTIFIC, INC.	08/31/2011	50545	TechnologyEquipment Under 5000	38724	\$28,748.78
1000	1010072	FOSTER, DR SHAWN	08/31/2011	50312	Instructional Programs Improvement Services	38726	\$1,500.00
1000	1003510	FOX CREEK PRINTING CO., INC.	08/31/2011	50360	Printing and Binding	38727	\$204.05
1000	1002068	FROG STREET PRESS	08/31/2011	50410	Supplies	38728	\$427.84
1000	1003647	GENESIS PRESS, INC.	08/31/2011	50410	Supplies	38730	\$215.18
1000	1001056	GOPHER SPORT	08/31/2011	50410	Supplies	38731	\$171.68
1000	1007524	GREENVILLE ROOFING CO. INC.	08/31/2011	50323	Repairs and Maintenance Services	38732	\$400.00

1000	1002688	GREENVILLE TECH CHARTER HIGH S	08/31/2011	50720	Transits	38733	\$206,482.98
1000	1001497	GREENVILLE WATER SYSTEM	08/31/2011	50321	Public Utility Services (Excludes EnergySee 470)	38734	\$56,181.53
1000	1004436	GREER MIDDLE COLLEGE CHARTER S	08/31/2011	50720	Transits	38736	\$191,556.03
1000	1006912	H&H GLASS & SERVICES INC.	08/31/2011	50520	ConstructionServices (Temp) Building/Construction Non Capit	38737	\$7,943.09
1000	1001104	HARCOURT OUTLINES, INC.	08/31/2011	50410	Supplies	38738	\$660.07
1000	1005890	HART, INC.	08/31/2011	50345	Technology	38739	\$3,609.94
1000	1003236	HAWKINS TOWING INC.	08/31/2011	50323	R&M Serv-Vehicle Serv	38740	\$125.00
1000	1009951	HEFTEE INDUSTRIES LLC	08/31/2011	50540	Equipment Over 5000	38741	\$9,737.00
1000	1005742	HEINEMANN	08/31/2011	50410	Supplies	38742	\$623.70
1000	1002703	HEINEMANN PUBLISHING	08/31/2011	50410	Supplies	38743	\$177.10
1000	1000561	HERITAGE PROPANE	08/31/2011	50470	Energy-Gas	38745	\$217.45
1000	1000538	HOUGHTON MIFFLIN #1	08/31/2011	50410	Supplies	38746	\$2,898.58
1000	1000539	HOUGHTON MIFFLIN HARCOURT	08/31/2011	50410	Supplies	38746	\$361.14
1000	1002632	INNOVATION FIRST, INC.	08/31/2011	50410	Supplies	38747	\$1,220.79
1000	1000365	J W PEPPER & SON INC.	08/31/2011	50410	Supplies	38748	\$214.99
1000	1007453	JA PIPER ROOFING CO	08/31/2011	50323	Repairs and Maintenance Services	38749	\$3,375.00
1000	1000462	JANPAK	08/31/2011	50410	Supplies-Custodial	38751	\$1,161.80
1000	1000832	JOHNSON CONTROLS INC.	08/31/2011	50395	Other Professional and Technical Services	38752	\$1,115.00
1000	1003081	JUDSON VACUUM SYSTEMS, INC.	08/31/2011	50410	Supplies-Custodial	38753	\$409.16
1000	1002589	KADI MEDICAL SERVICES	08/31/2011	50345	Technology	38754	\$357.00
1000	1000046	KENDALL HUNT PUBLISHING COMPAN	08/31/2011	50410	Supplies	38756	\$406.70
1000	1000051	KEY CURRICULUM PRESS	08/31/2011	50410	Supplies	38757	\$2,645.19
1000	1002655	KLG JONES	08/31/2011	50395	Other Professional and Technical Services	38758	\$1,640.00
1000	1000823	L & L JANITORIAL SERVICE	08/31/2011	50410	Supplies-Custodial	38759	\$780.00
1000	1002192	LAMINEX, INC.	08/31/2011	50410	Supplies	38761	\$1,471.03
1000	1000069	LANDSCAPERS SUPPLY INC	08/31/2011	50410	Supplies-Custodial	38762	\$422.94
1000	1002929	LANGSTON CHARTER MIDDLE SCHOOL	08/31/2011	50720	Transits	38763	\$173,582.27
1000	1001131	LANGUAGE CIRCLE ENTERPRISES	08/31/2011	50410	Supplies	38764	\$827.86
1000	1000210	LAURENS ELECTRIC COOPERATIVE	08/31/2011	50470	Energy-Electricity	38765	\$32,649.16
1000	232012	LEAD ACADEMY CHARTER SCHOOL	08/31/2011	50720	Transits	38766	\$52,665.65
1000	1002934	LEGACY CHARTER SCHOOL	08/31/2011	50720	Transits	38767	\$319,370.34
1000	1009982	LENHARDT, CAROLYN	08/31/2011	50311	Instructional Services	38768	\$717.80
1000	1001452	LOWE'S OF SIMPSONVILLE	08/31/2011	50410	Supplies-Custodial	38769	\$633.64
1000	1001523	LRP PUBLICATIONS	08/31/2011	50410	Supplies	38770	\$553.50
1000	1003404	MANAGEMENT DECISIONS	08/31/2011	50395	Other Professional and Technical Services	38771	\$6,680.00
1000	1001281	MEYER CENTER	08/31/2011	50720	Transits	38775	\$11,540.29
1000	1004914	MHC SOFTWARE, INC	08/31/2011	50345	Technology	38776	\$11,459.70
1000	1009919	MILLMARK EDUCATION CORP	08/31/2011	50410	Supplies	38777	\$5,225.47
1000	1000189	MINUTEMAN PRESS	08/31/2011	50360	Printing and Binding	38778	\$468.20
1000	1002083	MOORE MEDICAL	08/31/2011	20410	Inventory Recd not Vouchered	38779	\$6,499.93
1000	1002203	NAPA AUTO PARTS	08/31/2011	50331	Student Transportation	38780	\$1,113.02
1000	1000206	NASSP	08/31/2011	50640	Organization Membership Dues and Fees (Professional)	38781	\$210.00
1000	1000845	NATIONAL GEOGRAPHIC EDUCATIONA	08/31/2011	50410	Supplies	38782	\$4,406.45
1000	1005586	NCS PEARSON, INC.	08/31/2011	50410	Supplies	38783	\$115,120.00
1000	1003630	NORTHERN SAFECO	08/31/2011	50410	Supplies	38786	\$873.10
1000	1003244	OFFICE DEPOT	08/31/2011	50410	Supplies	38788	\$397.40

1000	1004450	OFFICE DEPOT	08/31/2011	50410	Supplies	38787	\$502.44
1000	1004450	OFFICE DEPOT	08/31/2011	50445	Technology and Software Supplies	38787	\$273.73
1000	1003282	OJ'S DINER	08/31/2011	50490	Supplies Food and Meals	38789	\$2,385.00
1000	1000329	ORIENTAL TRADING COMPANY	08/31/2011	50410	Supplies	38790	\$308.67
1000	1009861	PANAGAKOS ASPHALT PAVING INC	08/31/2011	50520	ConstructionServices Buildings Capitalize	38791	\$130,587.33
1000	1007146	PARAGON ENGINEERING & GEOSCIEN	08/31/2011	50395	Other Professional and Technical Services	38792	\$415.00
1000	1000359	PARENT INSTITUTE	08/31/2011	50410	Supplies	38793	\$186.00
1000	1000360	PARK SEED WHOLESALE	08/31/2011	50410	Supplies	38794	\$888.67
1000	1009354	PAWLOSKI, TAMMY H	08/31/2011	50312	Instructional Programs Improvement Services	38795	\$750.00
1000	1000392	PITNEY BOWES	08/31/2011	50399	Miscellaneous Purchased Services	38796	\$144.24
1000	1002201	PITSCO	08/31/2011	50410	Supplies	38797	\$471.77
1000	1000394	PLUS INC	08/31/2011	50323	Repairs and Maintenance Services	38798	\$134.61
1000	1001079	PRESENTATION SYSTEMS SOUTH, IN	08/31/2011	50410	Supplies	38799	\$1,547.45
1000	1003893	PRINCIPLE WOODS, INC	08/31/2011	50410	Supplies	38800	\$631.16
1000	1000300	PUTMAN TRAVEL	08/31/2011	50332	Emp Tvl-Conference Transportation	38801	\$715.30
1000	1000305	QUILL CORPORATION	08/31/2011	50410	Supplies	38802	\$384.79
1000	1000901	QUILL CORPORATION	08/31/2011	50410	Supplies	38802	\$516.25
1000	1003862	READING WAREHOUSE INC., THE	08/31/2011	50410	Supplies	38803	\$620.00
1000	1001573	REALLY GOOD STUFF	08/31/2011	50410	Supplies	38804	\$743.60
1000	1001069	RISK CONSULTANTS, INC.	08/31/2011	50315	Management Services	38805	\$4,500.00
1000	1002408	ROBBINS TIRE SERVICE, INC.	08/31/2011	50323	R&M Serv-Vehicle Serv	38806	\$613.56
1000	1002289	ROCHESTER 100 INC.	08/31/2011	50410	Supplies	38807	\$1,561.00
1000	1010001	ROWMAN & LITTLEFIELD PUBLISHER	08/31/2011	50410	Supplies	38809	\$788.35
1000	1002001	S&ME	08/31/2011	50395	Other Professional and Technical Services	38811	\$7,190.00
1000	1008713	S&S WORLDWIDE	08/31/2011	20410	Inventory Recd not Vouchered	38812	\$659.40
1000	1000056	SAUNDERS OFFICE SUPPLY	08/31/2011	50410	Supplies	38813	\$2,317.78
1000	1000425	SAVOURY CORNER	08/31/2011	50490	Supplies Food and Meals	38814	\$152.00
1000	1007978	SC COALITION FOR MATH & SCIENC	08/31/2011	50312	Instructional Programs Improvement Services	38816	\$1,250.00
1000	1000896	SCHOOL MATE	08/31/2011	50410	Supplies	38821	\$604.50
1000	1000675	SCHOOL NURSE SUPPLY	08/31/2011	50410	Supplies	38822	\$1,502.98
1000	1003241	SCHOOLWORKSITE.COM	08/31/2011	50345	Technology	38824	\$1,995.40
1000	1003208	SCIENCE KIT	08/31/2011	50410	Supplies	38825	\$167.12
1000	1003106	SFI ELECTRONICS, INC	08/31/2011	50520	ConstructionServices (Temp) Building/Construction Non Capit	38826	\$747.65
1000	1004788	SHARP BUSINESS SYSTEMS	08/31/2011	50345	Tech Srvc-Copier Contract	38827	\$913.35
1000	1004788	SHARP BUSINESS SYSTEMS	08/31/2011	50545	TechnologyEquipment Under 5000	38827	\$1,400.26
1000	1000310	SHIFFLER EQUIPMENT SALES	08/31/2011	50410	Supplies-Custodial	38828	\$954.41
1000	1005878	SMITH & JONES JANITORIAL SUPPL	08/31/2011	20410	Inventory Recd not Vouchered	38829	\$4,935.93
1000	1002318	SOUTHEASTERN PAPER GROUP	08/31/2011	20410	Inventory Recd not Vouchered	38833	\$998.46
1000	1009876	SOUTHERN ADVANTAGE CO INC	08/31/2011	50445	Technology and Software Supplies	38834	\$470.00
1000	1001746	SRA MCGRAW-HILL	08/31/2011	50410	Supplies	38835	\$2,777.86
1000	1005110	STAPLES ADVANTAGE	08/31/2011	20410	Inventory Recd not Vouchered	38836	\$2,644.70
1000	1001222	STAPLES ADVANTAGE	08/31/2011	50410	Supplies	38842	\$395.38
1000	1005110	STAPLES ADVANTAGE	08/31/2011	50410	Supplies	38836	\$186.68
1000	1004857	STATE BUDGET & CONTROL BOARD	08/31/2011	50720	Transits	38832	\$164,945.00
1000	1001588	STATE DEPARTMENT OF EDUCATION	08/31/2011	43532	National Board Certification	38838	\$46,980.37
1000	1000377	STATE DEPARTMENT OF EDUCATION	08/31/2011	50660	Pupil Activity	38837	\$171.25

1000	1000739	SUNDANCE PUBLISHING	08/31/2011	50410	Supplies	38841	\$6,265.24
1000	1003196	TANDUS FLOORING, INC	08/31/2011	50520	ConstructionServices (Temp) Building/Construction Non Capit	38843	\$8,238.86
1000	1009913	TD CONVENTION CENTER	08/31/2011	50399	Miscellaneous Purchased Services	38844	\$2,657.84
1000	1009913	TD CONVENTION CENTER	08/31/2011	50490	Supplies Food and Meals	38844	\$7,616.90
1000	1000409	TEACHER'S DISCOVERY	08/31/2011	50410	Supplies	38846	\$256.48
1000	1007452	TECTA AMERICA	08/31/2011	50323	Repairs and Maintenance Services	38847	\$2,100.00
1000	1002312	TRANE COMFORT SOLUTIONS	08/31/2011	50410	Supplies-HVAC supplies	38849	\$4,734.23
1000	1006527	TRIANGLE CONSTRUCTION CO., INC	08/31/2011	50520	ConstructionServices Buildings Capitalize	38850	\$76,726.00
1000	1003224	TROTTER, MARGIE T.	08/31/2011	50395	Other Professional and Technical Services	38851	\$840.00
1000	1006277	US POST OFFICE-TRAVELERS REST	08/31/2011	50410	Supplies	38853	\$112.00
1000	1009880	VALLEY BUSINESS MACHINES	08/31/2011	50410	Supplies	38854	\$35,552.13
1000	1007000	VICK SR., DONALD S.	08/31/2011	50311	Instructional Services	38855	\$310.40
1000	1001243	WILLIAMS DETROIT/ALLISON SE IN	08/31/2011	50331	Student Transportation	38857	\$260.76
1000	1001600	WILLY TEE'S	08/31/2011	50410	Supplies	38858	\$600.00
1000	1002568	WILSON & ASSOCIATES	08/31/2011	50323	Repairs and Maintenance Services	38859	\$9,000.00
1000	1000859	WORTHINGTON DIRECT, INC.	08/31/2011	50410	Supplies	38860	\$164.87
1000	1000859	WORTHINGTON DIRECT, INC.	08/31/2011	50410	Supplies-Operational supplies	38860	\$4,011.59
						Total	\$15,549,018.98

<b>Greenville County Schools Purchasing Card-August 2011</b>		
<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
8/1/2011	\$10.75	HOLDER ELECTRIC SUPPLY
8/1/2011	\$10.34	CAROLINA LAWN & TRACTOR
8/1/2011	\$13.08	JOHNSTONE SUPPLY-GREENVIL
8/1/2011	\$50.22	JOHNSTONE SUPPLY-GREENVIL
8/1/2011	\$47.70	J W VAUGHN CO INC
8/1/2011	\$45.41	TMS SOUTH
8/1/2011	\$2,935.44	SSI PREMIER HAM&STEPH
8/1/2011	\$92.28	HOLDER ELECTRIC SUPPLY
8/1/2011	\$24.38	DOLRTREE 4145 00041459
8/1/2011	\$12.78	JOHNSTONE SUPPLY-GREENVIL
8/1/2011	\$393.47	KEVIN WHITAKER CHEVROLET
8/1/2011	(\$1,495.13)	THE TRANE COMPANY
8/1/2011	\$494.74	AAA SUPPLY - GVILLE
8/1/2011	\$986.86	SCHNEIDER ELECTRIC
8/1/2011	\$11.13	CAROLINA LAWN & TRACTOR
8/1/2011	\$148.51	HAWKINS TOWING INC
8/1/2011	(\$51.34)	THE TRANE COMPANY
8/1/2011	\$778.97	AAA SUPPLY - GVILLE
8/1/2011	\$22.38	JOHNSTONE SUPPLY-GREENVIL
8/1/2011	\$47.70	UPSTATE TROPHIES INC
8/1/2011	\$605.26	ST CLAIR DESIGNS
8/1/2011	\$94.04	MICHAELS #6001
8/1/2011	\$14.74	THE HOME DEPOT 1127
8/1/2011	\$1,464.31	CDW GOVERNMENT
8/1/2011	\$132.30	BUCKY'S BAR-B-Q - 1
8/1/2011	\$582.85	THE TRANE COMPANY
8/1/2011	\$40.71	TMS SOUTH
8/1/2011	\$50.46	AAA SUPPLY - GVILLE
8/1/2011	\$463.14	SOUTHEASTERN ELECTRICA
8/1/2011	\$291.22	THE TRANE COMPANY
8/1/2011	\$29.26	AAA SUPPLY - GVILLE
8/1/2011	\$49.44	PORTER PAINTS 9250
8/1/2011	\$14.97	ADVANCE AUTO PARTS #5440
8/1/2011	\$15.38	ADVANCE AUTO PARTS #5440
8/1/2011	\$723.75	JOHNSTONE SUPPLY-GREENVIL
8/1/2011	\$17.55	ADVANCE AUTO PARTS #5440
8/1/2011	\$51.34	THE TRANE COMPANY
8/1/2011	\$948.70	AAA SUPPLY - GVILLE
8/1/2011	\$996.92	SCHNEIDER ELECTRIC
8/1/2011	\$440.00	USPS 45818006829808870
8/1/2011	\$9.54	TMS SOUTH
8/1/2011	\$61.42	TMS SOUTH
8/1/2011	\$9.35	THE HOME DEPOT #1124
8/2/2011	\$119.25	AAA LOCKSMITH & ALARM COM
8/2/2011	\$634.94	OREILLY AUTO 00016253
8/2/2011	\$137.52	THE TRANE COMPANY
8/2/2011	\$8.00	SC LAW ENFORCEMENT

8/2/2011	\$8.00	SC LAW ENFORCEMENT
8/2/2011	\$15.70	WM SUPERCENTER
8/2/2011	\$38.98	AAA FASTENER AND SUPPLY L
8/2/2011	\$130.91	HOLDER ELECTRIC SUPPLY
8/2/2011	\$8.00	SC LAW ENFORCEMENT
8/2/2011	\$25.00	SC LAW ENFORCEMENT
8/2/2011	\$37.04	LOWES #01983
8/2/2011	\$8.00	SC LAW ENFORCEMENT
8/2/2011	\$66.35	SHERWIN WILLIAMS #2194
8/2/2011	\$46.63	CLASSIC HWD & POSTAL
8/2/2011	\$655.89	THE TRANE COMPANY
8/2/2011	\$1,448.83	CDW GOVERNMENT
8/2/2011	\$8.00	SC LAW ENFORCEMENT
8/2/2011	\$85.58	GREENVILLE FENCE CO
8/2/2011	\$27.62	THE TOOL SHED
8/2/2011	\$56.37	SHERWIN WILLIAMS #2735
8/2/2011	\$11.00	LOWES #01718
8/2/2011	\$13.29	SHERWIN WILLIAMS #2194
8/2/2011	\$443.08	DMI DELL K-12 PTR
8/2/2011	\$162.18	LOWES #01718
8/2/2011	\$371.25	EXTRA PACKAGING CORP
8/2/2011	\$259.49	LOWES #01718
8/2/2011	\$87.73	C C DICKSON CO 1004
8/2/2011	(\$152.64)	W. W. WILLIAMS
8/2/2011	\$25.00	SC LAW ENFORCEMENT
8/2/2011	\$46.83	D & D MOTORS, INC.
8/2/2011	\$8.00	SC LAW ENFORCEMENT
8/2/2011	\$108.52	SHERWIN WILLIAMS #2275
8/2/2011	\$56.11	THE TRANE COMPANY
8/2/2011	\$11.38	LOWES #01718
8/2/2011	\$9.85	THE TOOL SHED
8/2/2011	\$25.97	LOWES #01983
8/2/2011	\$371.80	SHERWIN WILLIAMS #2194
8/2/2011	\$5.91	LOWES #01718
8/2/2011	\$188.81	C C DICKSON CO 1063
8/2/2011	\$25.00	SC LAW ENFORCEMENT
8/2/2011	\$21.15	AAA FASTENER AND SUPPLY L
8/2/2011	\$71.71	SHERWIN WILLIAMS #2735
8/2/2011	\$48.12	SOCAR CHEMICAL COMPANY
8/2/2011	\$3.48	LOWES #00528
8/2/2011	\$95.40	CRESCENT SUPPLY COMP INC
8/2/2011	\$8.00	SC LAW ENFORCEMENT
8/2/2011	\$290.00	USPS 45880006929809035
8/2/2011	\$8.00	SC LAW ENFORCEMENT
8/2/2011	\$8.00	SC LAW ENFORCEMENT
8/2/2011	\$3.37	LOWES #00528
8/2/2011	\$94.02	SHERWIN WILLIAMS #2785
8/3/2011	\$8.46	ADVANCE AUTO PARTS #5330
8/3/2011	\$384.78	NORFOLK WIRE & ELECTRONIC
8/3/2011	\$25.00	SC LAW ENFORCEMENT
8/3/2011	\$433.54	UNCLAIMED FURNITURE

8/3/2011	\$134.11	CLINE HOSE & HYDRAULICS
8/3/2011	\$92.71	JOHNSTONE SUPPLY-GREENVIL
8/3/2011	\$50.43	AAA SUPPLY - GVILLE
8/3/2011	\$25.00	SC LAW ENFORCEMENT
8/3/2011	\$542.97	JOHNSTONE SUPPLY-GREENVIL
8/3/2011	\$384.78	NORFOLK WIRE & ELECTRONIC
8/3/2011	\$25.00	SC LAW ENFORCEMENT
8/3/2011	\$584.27	JOHNSTONE SUPPLY-GREENVIL
8/3/2011	(\$127.20)	JOHNSTONE SUPPLY-GREENVIL
8/3/2011	\$8.00	SC LAW ENFORCEMENT
8/3/2011	\$48.72	NORTHERN TOOL EQUIPMNT
8/3/2011	\$25.00	SC LAW ENFORCEMENT
8/3/2011	\$8.00	SC LAW ENFORCEMENT
8/3/2011	\$25.00	SC LAW ENFORCEMENT
8/3/2011	\$8.00	SC LAW ENFORCEMENT
8/3/2011	\$39.83	SHERWIN WILLIAMS #2194
8/3/2011	\$25.00	SC LAW ENFORCEMENT
8/3/2011	\$79.39	SHERWIN WILLIAMS #2735
8/3/2011	\$25.00	SC LAW ENFORCEMENT
8/3/2011	\$8.00	SC LAW ENFORCEMENT
8/3/2011	\$25.00	SC LAW ENFORCEMENT
8/3/2011	\$8.00	SC LAW ENFORCEMENT
8/3/2011	\$18.60	JOHNSTONE SUPPLY-GREENVIL
8/3/2011	\$8.00	SC LAW ENFORCEMENT
8/3/2011	\$8.00	SC LAW ENFORCEMENT
8/3/2011	\$226.48	HAWKINS TOWING INC
8/3/2011	\$64.62	LOWES #00528
8/3/2011	\$25.00	SC LAW ENFORCEMENT
8/3/2011	\$202.50	WM SUPERCENTER
8/3/2011	\$25.00	SC LAW ENFORCEMENT
8/3/2011	\$565.91	HOLDER ELECTRIC SUPPLY
8/3/2011	\$25.00	SC LAW ENFORCEMENT
8/3/2011	\$25.00	SC LAW ENFORCEMENT
8/3/2011	\$120.96	DOMINO'S 7277
8/3/2011	\$99.75	SHERWIN WILLIAMS #2735
8/3/2011	\$25.00	SC LAW ENFORCEMENT
8/3/2011	\$25.00	SC LAW ENFORCEMENT
8/3/2011	\$859.87	CRESCENT SUPPLY COMPANY I
8/3/2011	\$8.00	SC LAW ENFORCEMENT
8/3/2011	\$8.00	SC LAW ENFORCEMENT
8/3/2011	\$24.24	THE HOME DEPOT 1104
8/3/2011	\$25.00	SC LAW ENFORCEMENT
8/3/2011	\$30.66	LOWES #01983
8/3/2011	\$6,496.72	DMI DELL K-12 PTR
8/3/2011	\$8.00	SC LAW ENFORCEMENT
8/3/2011	(\$33.99)	SHERWIN WILLIAMS #2735
8/3/2011	\$24.58	LOWES #00667
8/3/2011	\$66.86	THE HOME DEPOT #1126
8/3/2011	\$6.85	JOHNSTONE SUPPLY-GREENVIL
8/3/2011	\$102.29	SHERWIN WILLIAMS #2194
8/3/2011	\$25.00	SC LAW ENFORCEMENT

8/3/2011	\$8.00	SC LAW ENFORCEMENT
8/3/2011	\$8.00	SC LAW ENFORCEMENT
8/3/2011	\$25.00	SC LAW ENFORCEMENT
8/3/2011	\$40.25	JOHNSTONE SUPPLY-GREENVIL
8/3/2011	\$25.00	SC LAW ENFORCEMENT
8/3/2011	\$94.30	PORTER PAINTS 9388
8/3/2011	\$25.00	SC LAW ENFORCEMENT
8/3/2011	\$21.20	LOWES #00528
8/3/2011	\$100.47	LOWES #00528
8/3/2011	\$8.00	SC LAW ENFORCEMENT
8/3/2011	\$134.34	PORTER PAINTS 9250
8/3/2011	(\$1,340.17)	HOLDER ELECTRIC SUPPLY
8/3/2011	\$144.37	JOHNSTONE SUPPLY-GREENVIL
8/3/2011	\$25.00	SC LAW ENFORCEMENT
8/3/2011	\$111.53	240 C-K SIMPSONV
8/3/2011	\$8.00	SC LAW ENFORCEMENT
8/3/2011	\$25.00	SC LAW ENFORCEMENT
8/3/2011	\$34.69	LOWES #01718
8/3/2011	\$25.00	SC LAW ENFORCEMENT
8/3/2011	\$8.00	SC LAW ENFORCEMENT
8/3/2011	\$8.00	SC LAW ENFORCEMENT
8/3/2011	\$247.20	ELLISON EDUCATION.COM
8/3/2011	\$25.00	SC LAW ENFORCEMENT
8/3/2011	\$153.92	PORTER PAINTS 9388
8/3/2011	\$55.08	OREILLY AUTO 00016253
8/3/2011	\$8.00	SC LAW ENFORCEMENT
8/3/2011	\$121.35	WHITE BROS AUTO SUPPLY, I
8/3/2011	\$25.00	SC LAW ENFORCEMENT
8/3/2011	\$8.00	SC LAW ENFORCEMENT
8/3/2011	\$8.00	SC LAW ENFORCEMENT
8/3/2011	\$8.00	SC LAW ENFORCEMENT
8/3/2011	\$145.00	JASON'S DELI # 049 Q64
8/3/2011	\$8.00	SC LAW ENFORCEMENT
8/3/2011	\$25.00	SC LAW ENFORCEMENT
8/3/2011	\$25.00	SC LAW ENFORCEMENT
8/3/2011	\$6,496.72	DMI DELL K-12 PTR
8/3/2011	\$8.00	SC LAW ENFORCEMENT
8/3/2011	\$25.00	SC LAW ENFORCEMENT
8/3/2011	\$25.00	SC LAW ENFORCEMENT
8/3/2011	\$80.81	JOHNSTONE SUPPLY-GREENVIL
8/3/2011	\$49.99	J W VAUGHN CO INC
8/3/2011	\$19.64	GRAYBAR ELECTRIC
8/3/2011	\$8.00	SC LAW ENFORCEMENT
8/3/2011	\$4.96	LOWES #00528
8/3/2011	\$25.00	SC LAW ENFORCEMENT
8/3/2011	\$25.00	SC LAW ENFORCEMENT
8/3/2011	\$591.96	JOHNSTONE SUPPLY-GREENVIL
8/3/2011	\$81.76	SHERWIN WILLIAMS #2785
8/3/2011	\$151.39	AAA SUPPLY - GVILLE
8/3/2011	\$8.00	SC LAW ENFORCEMENT
8/3/2011	\$8.00	SC LAW ENFORCEMENT



8/3/2011	\$25.00	SC LAW ENFORCEMENT
8/3/2011	\$121.62	CAROLINA LAWN & TRACTOR
8/3/2011	\$467.98	WHITE BROS AUTO SUPPLY, I
8/3/2011	\$19.33	PORTER PAINTS 9388
8/3/2011	\$274.97	JOHNSTONE SUPPLY-GREENVIL
8/3/2011	\$8.00	SC LAW ENFORCEMENT
8/3/2011	\$8.00	SC LAW ENFORCEMENT
8/3/2011	\$25.00	SC LAW ENFORCEMENT
8/3/2011	\$89.12	SHERWIN WILLIAMS #2735
8/3/2011	\$570.91	M AND A SUPPLY CO GREENVI
8/3/2011	\$27.03	SAUNDERS OFFICE SUPPLY
8/3/2011	\$6,496.72	DMI DELL K-12 PTR
8/3/2011	\$42.38	OFFICE DEPOT #479
8/3/2011	\$8.00	SC LAW ENFORCEMENT
8/3/2011	\$203.35	JOHNSTONE SUPPLY-GREENVIL
8/3/2011	\$145.19	LOWES #01718
8/3/2011	\$206.94	C C DICKSON CO 1004
8/3/2011	\$8.00	SC LAW ENFORCEMENT
8/3/2011	\$8.00	SC LAW ENFORCEMENT
8/3/2011	\$278.89	C C DICKSON CO 1063
8/3/2011	\$776.51	JOHNSTONE SUPPLY-GREENVIL
8/3/2011	\$277.72	HAWKINS TOWING INC
8/3/2011	\$25.00	SC LAW ENFORCEMENT
8/3/2011	\$25.00	SC LAW ENFORCEMENT
8/3/2011	\$12.59	B&D INDUSTRIAL
8/3/2011	\$25.00	SC LAW ENFORCEMENT
8/3/2011	\$6,496.72	DMI DELL K-12 PTR
8/3/2011	\$774.26	HOLDER ELECTRIC SUPPLY
8/3/2011	\$8.00	SC LAW ENFORCEMENT
8/3/2011	\$368.32	J W VAUGHN CO INC
8/3/2011	\$8.00	SC LAW ENFORCEMENT
8/3/2011	\$25.00	SC LAW ENFORCEMENT
8/3/2011	\$25.00	SC LAW ENFORCEMENT
8/3/2011	\$25.00	SC LAW ENFORCEMENT
8/3/2011	\$37.05	JOHNSTONE SUPPLY-GREENVIL
8/3/2011	\$8.53	CRESCENT SUPPLY COMPANY I
8/3/2011	\$25.00	SC LAW ENFORCEMENT
8/3/2011	\$25.00	SC LAW ENFORCEMENT
8/3/2011	\$49.34	LOWES #00528
8/3/2011	\$25.00	SC LAW ENFORCEMENT
8/3/2011	\$601.99	LONG TRAILER & BODY SERVI
8/3/2011	\$8.00	SC LAW ENFORCEMENT
8/3/2011	\$8.00	SC LAW ENFORCEMENT
8/3/2011	\$284.40	CRESCENT SUPPLY COMPANY I
8/3/2011	\$77.58	BURDETTE HARDWARE SIMPSON
8/3/2011	\$60.58	SHERWIN WILLIAMS #2785
8/3/2011	\$8.00	SC LAW ENFORCEMENT
8/3/2011	\$25.00	SC LAW ENFORCEMENT
8/3/2011	\$25.00	SC LAW ENFORCEMENT
8/3/2011	\$95.18	LOWES #00667
8/3/2011	\$25.00	SC LAW ENFORCEMENT

8/3/2011	\$8.00	SC LAW ENFORCEMENT
8/3/2011	\$5.28	LOWES #01983
8/3/2011	\$8.00	SC LAW ENFORCEMENT
8/3/2011	\$8.00	SC LAW ENFORCEMENT
8/3/2011	\$25.00	SC LAW ENFORCEMENT
8/3/2011	\$25.00	SC LAW ENFORCEMENT
8/3/2011	\$8.00	SC LAW ENFORCEMENT
8/3/2011	\$25.00	SC LAW ENFORCEMENT
8/3/2011	\$8.00	SC LAW ENFORCEMENT
8/3/2011	\$25.00	SC LAW ENFORCEMENT
8/3/2011	\$25.00	SC LAW ENFORCEMENT
8/3/2011	\$25.00	SC LAW ENFORCEMENT
8/3/2011	\$8.00	SC LAW ENFORCEMENT
8/4/2011	\$185.21	JOHNSTONE SUPPLY-GREENVIL
8/4/2011	\$49.72	HOLDER ELECTRIC SUPPLY
8/4/2011	\$38.12	STAPLES 00105536
8/4/2011	\$243.00	LITTLE CAESARS #101
8/4/2011	\$25.00	SC LAW ENFORCEMENT
8/4/2011	\$1,018.00	AUDIO ETHICS
8/4/2011	\$361.52	W.P.LAW, INC
8/4/2011	\$7.25	LOWES #00528
8/4/2011	\$93.91	BINSWANGER GLASS #043
8/4/2011	\$19.14	THE TRANE COMPANY
8/4/2011	\$51.07	W.P.LAW, INC #5
8/4/2011	\$21.57	THE HOME DEPOT 1127
8/4/2011	\$134.62	D & D MOTORS, INC.
8/4/2011	\$92.41	SHERWIN WILLIAMS #2194
8/4/2011	\$252.53	HAWKINS TOWING INC
8/4/2011	\$529.79	THE TRANE COMPANY
8/4/2011	\$55.42	TMS SOUTH
8/4/2011	\$186.03	HONEYBAKED HAM #902
8/4/2011	\$76.29	CAROLINA LAWN & TRACTOR
8/4/2011	\$122.08	NAPA AUTO PARTS OF
8/4/2011	\$33.03	NAPA AUTO PARTS OF
8/4/2011	\$480.78	RSC EQUIPMENT RENTAL 476
8/4/2011	\$79.42	JOHNSTONE SUPPLY-GREENVIL
8/4/2011	\$44.32	THE TRANE COMPANY
8/4/2011	\$25.00	SC LAW ENFORCEMENT
8/4/2011	\$32.29	STAPLES 00108688
8/4/2011	\$79.39	SHERWIN WILLIAMS #2785
8/4/2011	\$1,498.50	SYSTEM DISTRIBUTORS IN
8/4/2011	\$150.26	DIXIE RUBBER & PLASTIC
8/4/2011	\$67.97	J W VAUGHN CO INC
8/4/2011	\$8.52	LOWES #00667
8/4/2011	\$44.92	TROPHIES 2 GO COM00 OF 00
8/4/2011	\$402.06	TMS SOUTH
8/4/2011	\$27.51	NAPA AUTO PARTS OF
8/4/2011	\$44.52	BC CANNON CO INC
8/4/2011	\$109.49	ADVANCE AUTO PARTS #5440
8/4/2011	\$63.49	BATTERY SPECIALISTS
8/4/2011	\$414.71	C C DICKSON CO 1063

8/4/2011	\$136.70	ADVANCE AUTO PARTS #5440
8/4/2011	\$96.70	WM SUPERCENTER
8/4/2011	\$285.00	ANDERSON BROS
8/4/2011	\$37.23	LOWES #00528
8/4/2011	\$143.10	POINSETT PLUMBING SUPPLY
8/4/2011	\$25.00	SC LAW ENFORCEMENT
8/4/2011	\$76.29	CAROLINA LAWN & TRACTOR
8/4/2011	\$19.08	STAPLES 00105536
8/4/2011	\$111.24	HAWKINS TOWING INC
8/4/2011	\$21.20	NORTHERN TOOL EQUIPMNT
8/4/2011	\$1,494.60	THE TRANE COMPANY
8/4/2011	\$31.78	ADVANCE AUTO PARTS #5440
8/4/2011	\$20.53	HOBBY LOBBY #0318
8/4/2011	\$19.98	LOWES #01983
8/4/2011	\$99.57	NETWORK CONTROLS & E
8/4/2011	\$805.60	ST CLAIR DESIGNS
8/4/2011	\$4.11	THE HOME DEPOT 1127
8/4/2011	\$25.00	SC LAW ENFORCEMENT
8/4/2011	\$25.98	HOLDER ELECTRIC SUPPLY
8/4/2011	\$39.73	LOWES #01718
8/4/2011	\$168.54	SMITHTURF AND IRRIGATI
8/4/2011	\$15.52	LOWES #00667
8/4/2011	\$31.54	UNITED RENTALS
8/4/2011	\$23.04	LOWES #01718
8/4/2011	\$274.84	HOLDER ELECTRIC SUPPLY
8/4/2011	\$57.24	COOK & BOARDMAN OF
8/4/2011	\$151.10	HAWKINS TOWING INC
8/4/2011	\$290.63	STAPLES 00105536
8/4/2011	\$37.04	LOWES #01718
8/4/2011	\$136.74	CONTINENTAL ENGINE
8/4/2011	\$8.42	LOWES #01718
8/4/2011	\$123.70	TMS SOUTH
8/4/2011	\$27.41	SHERWIN WILLIAMS #2735
8/4/2011	\$67.97	J W VAUGHN CO INC
8/4/2011	\$632.97	SMITHTURF AND IRRIGATI
8/4/2011	\$3.18	AMERICAN LOCK AND KEY
8/4/2011	\$86.41	LOWES #00528
8/4/2011	\$164.06	BINSWANGER GLASS #043
8/4/2011	\$418.93	THE TRANE COMPANY
8/4/2011	\$68.34	CHICK-FIL-A #00651
8/4/2011	\$144.16	LOWES #01983
8/4/2011	\$121.34	AAA SUPPLY - GVILLE
8/4/2011	\$61.15	LOWES #01983
8/4/2011	\$266.44	JASON'S DELI # 049 Q64
8/4/2011	\$41.10	SHERWIN WILLIAMS #2735
8/4/2011	\$280.09	NAPA AUTO PARTS OF
8/4/2011	\$24.99	HOLDER ELECTRIC SUPPLY
8/4/2011	\$26.80	J W VAUGHN CO INC
8/4/2011	\$347.68	SMITHTURF AND IRRIGATI
8/4/2011	\$67.97	J W VAUGHN CO INC
8/4/2011	\$25.00	SC LAW ENFORCEMENT

8/4/2011	\$59.36	SMITHTURF AND IRRIGATI
8/4/2011	\$25.00	SC LAW ENFORCEMENT
8/4/2011	\$4.93	AAA FASTENER AND SUPPLY L
8/4/2011	\$29.96	PORTER PAINTS 9388
8/4/2011	\$76.29	CAROLINA LAWN & TRACTOR
8/4/2011	\$40.92	GREENVILLE FENCE CO
8/4/2011	\$54.61	LOWES #01983
8/4/2011	\$25.98	USPS 45818006829808870
8/4/2011	\$75.00	SPINX #130
8/4/2011	\$47.30	TMS SOUTH
8/4/2011	\$244.65	BATTERY SPECIALISTS
8/4/2011	\$24.53	FOOD LION # 2644
8/4/2011	\$21.15	TNJ TRAILERS, INC.
8/4/2011	\$16.89	THE HOME DEPOT 1127
8/4/2011	\$668.46	ST CLAIR DESIGNS
8/4/2011	\$110.14	SHERWIN WILLIAMS #2785
8/4/2011	\$76.29	CAROLINA LAWN & TRACTOR
8/4/2011	\$8.51	LOWES #01718
8/4/2011	\$25.00	SC LAW ENFORCEMENT
8/4/2011	\$76.29	CAROLINA LAWN & TRACTOR
8/4/2011	\$46.62	JOHNSTONE SUPPLY-GREENVIL
8/4/2011	\$118.50	ADVANCED DOOR SYSTEMS
8/4/2011	\$33.92	WM SUPERCENTER
8/4/2011	\$434.80	BADGE A MINIT
8/4/2011	\$12.70	LOWES #01718
8/4/2011	\$101.89	TMS SOUTH
8/4/2011	\$183.38	BC CANNON CO INC
8/4/2011	\$159.00	COOK & BOARDMAN OF
8/5/2011	\$248.90	J W PEPPER
8/5/2011	\$48.44	TMS SOUTH
8/5/2011	\$122.96	BWI-GREENVILLE-SPARTAN
8/5/2011	\$7.42	CES-SC-0027
8/5/2011	\$311.60	STAPLS9218147161000
8/5/2011	\$125.72	LOWES #02595
8/5/2011	\$270.27	JOHNSTONE SUPPLY-GREENVIL
8/5/2011	\$106.30	ELLIS FLOORING SALES #43
8/5/2011	\$52.98	LOWES #00667
8/5/2011	\$1.74	INTERNATIONAL TRANSACTION
8/5/2011	\$115.54	THE TRANE COMPANY
8/5/2011	\$95.35	BANKS APPLIANCE PARTS & S
8/5/2011	\$508.80	UNITED RENTALS
8/5/2011	\$176.00	USPS 45362302729802758
8/5/2011	\$62.89	BAKER DIST CO 578
8/5/2011	\$37.52	JOHNSTONE SUPPLY-GREENVIL
8/5/2011	\$518.87	KEVIN WHITAKER CHEVROLET
8/5/2011	\$52.98	LOWES #00667
8/5/2011	\$5.78	THE HOME DEPOT 1127
8/5/2011	\$25.00	SC LAW ENFORCEMENT
8/5/2011	\$65.61	LOWES #01718
8/5/2011	\$45.56	NAPA AUTO PARTS OF
8/5/2011	\$24.34	JOHNSTONE SUPPLY-GREENVIL

8/5/2011	\$1,778.54	LA-Z-BOY FURNITURE GREEN
8/5/2011	\$39.14	C C DICKSON CO 1063
8/5/2011	\$1,235.03	JOHNSTONE SUPPLY-GREENVIL
8/5/2011	\$19.59	DUNCANS HOME CENTER
8/5/2011	\$78.36	WAGS R.V. SERVICE
8/5/2011	\$57.19	LOWES #00667
8/5/2011	\$17.99	GRAYBAR ELECTRIC
8/5/2011	\$42.32	LOWES #01718
8/5/2011	\$144.39	JOHNSTONE SUPPLY-GREENVIL
8/5/2011	\$125.93	ADVANCE AUTO PARTS #5440
8/5/2011	\$148.92	HOLDER ELECTRIC SUPPLY
8/5/2011	\$75.05	JOHNSTONE SUPPLY-GREENVIL
8/5/2011	\$115.49	SHERWIN WILLIAMS #2194
8/5/2011	\$837.87	THE TRANE COMPANY
8/5/2011	(\$42.38)	OFFICE DEPOT #479
8/5/2011	\$86.11	TMS SOUTH
8/5/2011	\$208.94	SUPER LANDSCAPE & SUPPLY
8/5/2011	\$11.01	NAPA AUTO PARTS OF
8/5/2011	\$75.16	STAPLES 00105536
8/5/2011	\$122.96	BWI-GREENVILLE-SPARTAN
8/5/2011	\$54.74	LOWES #00667
8/5/2011	\$9.50	LOWES #00667
8/5/2011	\$371.24	SMITHTURF AND IRRIGATI
8/5/2011	\$9.75	LOWES #00667
8/5/2011	\$1,162.48	W. W. WILLIAMS
8/5/2011	\$172.00	GEORGE H PENNELL
8/5/2011	\$8.25	ADVANCE AUTO PARTS #5440
8/5/2011	\$404.19	J W VAUGHN CO INC
8/5/2011	\$593.37	THE TRANE COMPANY
8/5/2011	\$428.60	JOHNSTONE SUPPLY-GREENVIL
8/5/2011	\$160.27	HAWKINS TOWING INC
8/5/2011	\$25.00	SC LAW ENFORCEMENT
8/5/2011	\$122.96	BWI-GREENVILLE-SPARTAN
8/5/2011	\$122.96	BWI-GREENVILLE-SPARTAN
8/5/2011	\$99.62	FTD THE FLOWER BOX INC
8/5/2011	\$268.78	SHERWIN WILLIAMS #2194
8/5/2011	\$35.36	AAA SUPPLY - GVILLE
8/5/2011	\$14.77	TMS SOUTH
8/5/2011	\$64.36	NAPA AUTO PARTS OF
8/5/2011	\$50.38	HOLDER ELECTRIC SUPPLY
8/5/2011	\$217.78	PAYPAL METROCOMCOM
8/5/2011	\$134.86	PORTER PAINTS 9388
8/5/2011	\$49.40	LOWES #00667
8/5/2011	\$157.82	JOHNSTONE SUPPLY-GREENVIL
8/5/2011	\$25.00	SC LAW ENFORCEMENT
8/5/2011	\$62.36	THE HOME DEPOT 1127
8/5/2011	\$293.22	PORTER PAINTS 9388
8/5/2011	\$106.31	AAA SUPPLY - GVILLE
8/5/2011	\$63.00	WORK WELL OCCUPATIONAL
8/5/2011	\$88.99	WM SUPERCENTER
8/5/2011	\$49.79	LOWES #02595

8/5/2011	\$52.98	LOWES #00667
8/5/2011	\$15.88	LOWES #00667
8/5/2011	\$73.94	POPPLERS MUSIC
8/5/2011	\$277.80	BWI-GREENVILLE-SPARTAN
8/5/2011	\$16.36	C C DICKSON CO 1063
8/5/2011	\$149.09	INTERSTATE TRANSPORTATION
8/5/2011	\$238.92	HAJOCA TAYLORS 72
8/5/2011	\$53.35	AAA SUPPLY - GVILLE
8/5/2011	\$71.04	INTERSTATE TRANSPORTATION
8/5/2011	\$3.15	LOWES #01718
8/5/2011	\$15.16	LOWES #01718
8/5/2011	\$26.67	INTERSTATE TRANSPORTATION
8/5/2011	\$193.41	BRICK STREET CAFE
8/5/2011	\$310.58	CES-SC-0027
8/5/2011	\$40.36	SUBWAY 00265082
8/5/2011	\$25.00	SC LAW ENFORCEMENT
8/5/2011	\$48.60	JAVA JOLT
8/5/2011	\$23.30	NAPA AUTO PARTS OF
8/5/2011	\$48.12	THE HOME DEPOT 1127
8/5/2011	\$277.80	BWI-GREENVILLE-SPARTAN
8/5/2011	\$817.19	JOHNSTONE SUPPLY-GREENVIL
8/5/2011	\$8.00	SC LAW ENFORCEMENT
8/5/2011	\$31.48	WM SUPERCENTER
8/5/2011	\$103.95	WEST MUSIC - ACCOU
8/5/2011	\$396.53	JOHNSTONE SUPPLY-GREENVIL
8/5/2011	\$50.00	HOLDER ELECTRIC SUPPLY
8/5/2011	\$20.87	LOWES #01983
8/5/2011	\$106.25	SHERWIN WILLIAMS #2735
8/5/2011	\$25.00	SC LAW ENFORCEMENT
8/5/2011	\$34.56	INTERSTATE TRANSPORTATION
8/5/2011	\$159.99	OTHER WORLD COMPUTING
8/5/2011	\$36.62	CES-SC-0027
8/5/2011	\$119.98	PORTER PAINTS 9388
8/5/2011	\$123.06	BAKER DIST CO 578
8/5/2011	\$253.78	THE TRANE COMPANY
8/5/2011	\$59.21	LOWES #00667
8/5/2011	\$94.34	SILMAR ELECTRONICS-GRNVLE
8/8/2011	\$58.29	NAPA AUTO PARTS OF
8/8/2011	\$2.45	OFFICE DEPOT #2690
8/8/2011	\$24.49	TMS SOUTH
8/8/2011	\$63.59	Best Buy 00002725
8/8/2011	\$129.52	MUSIC IN MOTION
8/8/2011	\$519.51	ST CLAIR DESIGNS
8/8/2011	\$3,131.03	CONTINENTAL ENGINE
8/8/2011	\$320.24	EGI HR DIRECT
8/8/2011	\$228.20	THE TRANE COMPANY
8/8/2011	\$5.83	CAROLINA LAWN & TRACTOR
8/8/2011	\$79.98	ADVANCE AUTO PARTS #5440
8/8/2011	\$198.53	NAPA AUTO PARTS OF
8/8/2011	\$38.65	TMS SOUTH
8/8/2011	\$79.68	WM SUPERCENTER

8/8/2011	\$2.22	HOBBY LOBBY #328
8/8/2011	\$1,038.72	4IMPRINT
8/8/2011	\$192.61	ADVANCE AUTO PARTS #5440
8/8/2011	\$105.91	TARGET 00018705
8/8/2011	\$57.30	NORFOLK WIRE & ELECTRONIC
8/8/2011	(\$46.62)	GOS// GREENVILLE OFFICE S
8/8/2011	\$170.93	CAROLINA LAWN & TRACTOR
8/8/2011	\$70.86	MUTTS BBQ
8/8/2011	\$254.43	SMITHTURF AND IRRIGATI
8/8/2011	\$1,104.83	THE TRANE COMPANY
8/8/2011	\$50.43	PORTER PAINTS 9388
8/8/2011	\$53.70	WEST MUSIC CATALOG
8/8/2011	\$63.35	SAUNDERS OFFICE SUPPLY
8/8/2011	\$142.20	POINSETT PLUMBING SUPPLY
8/8/2011	\$34.88	TMS SOUTH
8/8/2011	\$27.60	NAPA AUTO PARTS OF
8/8/2011	\$74.73	GREER FLOORING CENTER I
8/8/2011	\$27.60	NAPA AUTO PARTS OF
8/8/2011	\$17.32	JOHNSTONE SUPPLY-GREENVIL
8/8/2011	\$263.12	RENTAL ONE
8/8/2011	\$100.87	WM SUPERCENTER
8/8/2011	\$211.82	SOUTHEASTERN ELECTRICA
8/8/2011	\$78.44	BATTERY SPECIALISTS
8/8/2011	\$451.96	ADVANCE AUTO PARTS #5330
8/8/2011	\$53.00	CAROLINA LOCKSMITHS
8/8/2011	\$75.96	ELLIS FLOORING SALES #43
8/8/2011	\$116.57	STAPLES 00105536
8/8/2011	\$129.27	HAWKINS TOWING INC
8/8/2011	\$36.63	HOBBY LOBBY #328
8/8/2011	\$45.86	TMS SOUTH
8/8/2011	\$51.10	J W VAUGHN CO INC
8/8/2011	\$111.85	TMS SOUTH
8/8/2011	\$84.92	BENDER BURKOT EAST COAST
8/8/2011	\$27.63	TMS SOUTH
8/8/2011	\$17.40	WM SUPERCENTER
8/8/2011	\$56.83	AAA SUPPLY - GVILLE
8/8/2011	\$39.47	GOS// GREENVILLE OFFICE S
8/8/2011	\$469.80	GRETCHEN'S ABS CAKES
8/8/2011	\$70.06	NAPA AUTO PARTS OF
8/8/2011	\$158.68	THE TRANE COMPANY
8/8/2011	\$27.60	NAPA AUTO PARTS OF
8/8/2011	\$55.17	OFFICE DEPOT #1214
8/8/2011	\$531.60	JOHNSTONE SUPPLY-GREENVIL
8/8/2011	\$29.15	DOLLAR-GENERAL #6166
8/8/2011	\$30.02	PORTER PAINTS 9250
8/8/2011	\$12.65	THE HOME DEPOT 1127
8/8/2011	\$27.60	NAPA AUTO PARTS OF
8/8/2011	\$247.88	BATTERY SPECIALISTS
8/8/2011	\$641.62	NAPA AUTO PARTS OF
8/8/2011	\$25.74	PORTER PAINTS 9388
8/8/2011	\$345.87	WM SUPERCENTER

8/8/2011	\$820.02	THE TRANE COMPANY
8/9/2011	\$116.58	BROOKSTONE 110001782
8/9/2011	\$265.84	LOWES #00528
8/9/2011	\$160.58	FEDEX OFFICE #3094
8/9/2011	\$466.40	BWI-GREENVILLE-SPARTAN
8/9/2011	\$9.16	LOWES #01983
8/9/2011	\$461.82	CEMEX INC PLANT#4642
8/9/2011	\$50.40	LOWES #01983
8/9/2011	\$329.03	BARNES&NOBLE COM
8/9/2011	\$254.35	Bestbuy.com 00009944
8/9/2011	\$73.01	LOWES #00528
8/9/2011	\$21.19	RADIOHACK COR00123695
8/9/2011	\$13.20	BI-LO 661
8/9/2011	\$53.23	STAPLES 00118018
8/9/2011	\$76.29	SEALMASTER-GREENVILLE
8/9/2011	\$45.99	LOWES #00528
8/9/2011	\$40.08	LOWES #00528
8/10/2011	\$37.61	W.P.LAW, INC #5
8/10/2011	\$80.45	C C DICKSON CO 1004
8/10/2011	\$62.31	SHERWIN WILLIAMS #2785
8/10/2011	\$6.67	AUTO PARTS WAREHOUSE
8/10/2011	\$88.44	HAWKINS TOWING INC
8/10/2011	\$9.94	LOWES #00528
8/10/2011	\$21.15	EXCLAMARK AWARDS AND ENGR
8/10/2011	\$32.37	DUNKIN #345195 Q35
8/10/2011	\$39.70	SHERWIN WILLIAMS #2735
8/10/2011	\$192.35	EASTERN INDUSTRIAL SUPPLI
8/10/2011	\$25.40	STAPLES 00108688
8/10/2011	\$25.77	LOWES #01718
8/10/2011	\$142.78	W.P.LAW, INC #5
8/10/2011	\$25.00	SC LAW ENFORCEMENT
8/10/2011	\$8.00	SC LAW ENFORCEMENT
8/10/2011	\$4.24	DOLRTREE 1966 00019661
8/10/2011	\$14.13	C C DICKSON CO 1004
8/10/2011	\$218.41	WW GRAINGER
8/10/2011	\$50.23	SHERWIN WILLIAMS #2735
8/10/2011	\$16.38	LOWES #00528
8/10/2011	\$5.28	LOWES #01718
8/10/2011	\$190.75	GREENVILLE TURF & TRACTOR
8/10/2011	\$14.99	C C DICKSON CO 1004
8/10/2011	\$25.00	SC LAW ENFORCEMENT
8/10/2011	\$276.93	PIP PRINTING
8/10/2011	\$111.24	HAWKINS TOWING INC
8/10/2011	\$301.86	PANERA BREAD #911
8/10/2011	\$530.02	SHERWIN WILLIAMS #2735
8/10/2011	\$90.88	CLASSIC HWD & POSTAL
8/10/2011	\$284.40	CRESCENT SUPPLY COMPANY I
8/10/2011	\$104.94	LOWES #00667
8/10/2011	\$13.99	C C DICKSON CO 1004
8/10/2011	\$108.89	LANDSCAPERS SUPPLY II
8/10/2011	\$29.02	WM SUPERCENTER



8/10/2011	\$17.43	SHERWIN WILLIAMS #2735
8/10/2011	(\$208.94)	SUPER LANDSCAPE & SUPPLY
8/10/2011	\$88.75	ANDERSON STAMP & ENGRAVIN
8/10/2011	\$19.65	LOWES #01718
8/10/2011	\$82.14	C C DICKSON CO 1004
8/10/2011	\$8.00	SC LAW ENFORCEMENT
8/10/2011	\$136.13	LOWES #00667
8/10/2011	\$25.00	SC LAW ENFORCEMENT
8/10/2011	\$26.05	CRESCENT SUPPLY COMPANY I
8/10/2011	\$82.68	WM SUPERCENTER
8/10/2011	\$84.00	ASSOC SUPERV AND CURR
8/10/2011	\$8.47	LOWES #00667
8/10/2011	\$15.73	LOWES #00528
8/10/2011	\$25.00	SC LAW ENFORCEMENT
8/10/2011	\$32.02	LOWES #00667
8/10/2011	\$64.55	TARGET 00011825
8/10/2011	\$8.00	SC LAW ENFORCEMENT
8/10/2011	\$21.60	LOWES #01718
8/10/2011	\$45.25	C C DICKSON CO 1004
8/10/2011	\$80.14	HAWKINS TOWING INC
8/10/2011	\$208.21	PANERA BREAD #911
8/10/2011	\$103.22	C C DICKSON CO 1063
8/10/2011	\$10.79	SHERWIN WILLIAMS #2628
8/10/2011	\$1,042.00	VISION SCREEN PRINTING
8/10/2011	\$25.00	SC LAW ENFORCEMENT
8/10/2011	\$10.98	MSC WATERWORKS-GREENVILLE
8/10/2011	\$1,168.76	GARFIELD SIGNS & GRAPHICS
8/10/2011	\$25.14	LOWES #01718
8/10/2011	\$592.86	WW GRAINGER
8/10/2011	\$440.00	USPS 45868006829808953
8/10/2011	\$137.55	LOWES #01718
8/10/2011	\$8.00	SC LAW ENFORCEMENT
8/10/2011	\$30.60	HICKORY POINT MOON
8/10/2011	\$634.94	OREILLY AUTO 00016253
8/10/2011	\$25.29	LOWES #00528
8/10/2011	\$174.90	CRESCENT SUPPLY COMPANY I
8/10/2011	\$15.21	YOGURT MOUNTAIN - THE
8/10/2011	\$24.51	AAA SUPPLY - GVILLE
8/10/2011	\$71.10	SHERWIN WILLIAMS #2194
8/10/2011	\$25.00	SC LAW ENFORCEMENT
8/10/2011	\$41.34	CRESCENT SUPPLY COMPANY I
8/10/2011	(\$8.47)	LOWES #00667
8/10/2011	\$61.72	STAPLES 00105536
8/10/2011	\$169.60	ATLANTIC SUPPLY& EQUIP
8/10/2011	\$54.64	CLASSIC ACE HARDWARE
8/10/2011	\$20.52	SHERWIN WILLIAMS #2194
8/10/2011	\$126.94	SHERWIN WILLIAMS #2145
8/10/2011	\$23.80	LOWES #00667
8/10/2011	\$17.04	C C DICKSON CO 1004
8/10/2011	\$118.47	GREENVILLE TURF & TRACTOR
8/10/2011	\$110.56	RENTAL ONE

8/10/2011	\$25.00	SC LAW ENFORCEMENT
8/10/2011	\$145.73	SHERWIN WILLIAMS #2735
8/10/2011	\$47.51	C C DICKSON CO 1004
8/10/2011	\$166.96	WM SUPERCENTER
8/10/2011	\$7.30	YOGURT MOUNTAIN - THE
8/10/2011	\$25.00	SC LAW ENFORCEMENT
8/10/2011	\$25.00	SC LAW ENFORCEMENT
8/10/2011	\$180.91	YOGURT MOUNTAIN - THE
8/10/2011	\$5,536.27	CDW GOVERNMENT
8/10/2011	\$254.35	Bestbuy.com 00009944
8/10/2011	\$12.35	LOWES #00667
8/10/2011	\$132.22	UNITED ELECTRICAL DIST MO
8/10/2011	\$70.08	LOWES #00667
8/10/2011	\$411.95	240 C-K SIMPSONV
8/10/2011	\$224.73	SHERWIN WILLIAMS #2342
8/11/2011	\$8.00	SC LAW ENFORCEMENT
8/11/2011	\$8.00	SC LAW ENFORCEMENT
8/11/2011	\$8.00	SC LAW ENFORCEMENT
8/11/2011	\$2.43	HOLDER ELECTRIC SUPPLY
8/11/2011	\$8.00	SC LAW ENFORCEMENT
8/11/2011	\$30.41	LOWES #00528
8/11/2011	\$6.30	LOWES #01718
8/11/2011	\$152.88	C C DICKSON CO 1004
8/11/2011	\$8.00	SC LAW ENFORCEMENT
8/11/2011	\$877.75	JOHNSTONE SUPPLY-GREENVIL
8/11/2011	\$25.00	SC LAW ENFORCEMENT
8/11/2011	\$34.66	SHERWIN WILLIAMS #2735
8/11/2011	\$11.19	C C DICKSON CO 1063
8/11/2011	\$25.00	SC LAW ENFORCEMENT
8/11/2011	\$28.64	ADVANCE AUTO PARTS #5440
8/11/2011	\$8.46	THE HOME DEPOT 1127
8/11/2011	\$78.64	GREENVILLE INDUSTRIAL
8/11/2011	\$25.00	SC LAW ENFORCEMENT
8/11/2011	\$25.00	SC LAW ENFORCEMENT
8/11/2011	\$25.00	SC LAW ENFORCEMENT
8/11/2011	\$25.00	SC LAW ENFORCEMENT
8/11/2011	\$328.63	CHICK-FIL-A #00726
8/11/2011	\$25.00	SC LAW ENFORCEMENT
8/11/2011	\$173.80	NORFOLK WIRE & ELECTRONIC
8/11/2011	\$40.17	2865-CED
8/11/2011	\$313.34	NAPA AUTO PARTS OF
8/11/2011	\$93.40	JOHNSTONE SUPPLY-GREENVIL
8/11/2011	\$8.00	SC LAW ENFORCEMENT
8/11/2011	\$25.00	SC LAW ENFORCEMENT
8/11/2011	\$949.74	JOHNSTONE SUPPLY-GREENVIL
8/11/2011	\$25.00	SC LAW ENFORCEMENT
8/11/2011	\$25.00	SC LAW ENFORCEMENT
8/11/2011	\$476.21	HOLDER ELECTRIC SUPPLY
8/11/2011	\$25.00	SC LAW ENFORCEMENT
8/11/2011	\$97.79	HOLDER ELECTRIC SUPPLY
8/11/2011	\$25.00	SC LAW ENFORCEMENT

8/11/2011	\$8.00	SC LAW ENFORCEMENT
8/11/2011	\$67.34	LOWES #00667
8/11/2011	\$101.46	AAA SUPPLY - GVILLE
8/11/2011	\$361.84	HAJOCA TAYLORS 72
8/11/2011	\$205.60	NAPA AUTO PARTS OF
8/11/2011	\$25.00	SC LAW ENFORCEMENT
8/11/2011	\$8.00	SC LAW ENFORCEMENT
8/11/2011	\$157.66	SHERWIN WILLIAMS #2785
8/11/2011	\$25.00	SC LAW ENFORCEMENT
8/11/2011	\$409.49	UNITED RENTALS
8/11/2011	\$22.92	THE HOME DEPOT 1127
8/11/2011	\$25.00	SC LAW ENFORCEMENT
8/11/2011	\$62.13	DUNKIN #345195 Q35
8/11/2011	\$25.00	SC LAW ENFORCEMENT
8/11/2011	\$336.76	JOHNSTONE SUPPLY-GREENVIL
8/11/2011	\$11.60	LOWES #00528
8/11/2011	\$29.65	LOWES #01718
8/11/2011	\$11.63	NAPA AUTO PARTS OF
8/11/2011	\$47.04	MICHAELS #6001
8/11/2011	\$11.21	NAPA AUTO PARTS OF
8/11/2011	\$25.00	SC LAW ENFORCEMENT
8/11/2011	\$267.37	MIMI'S STEAKHOUSE OF
8/11/2011	\$255.48	NATL BUS SALES & LEASING
8/11/2011	\$269.57	M AND A SUPPLY CO GREENVI
8/11/2011	\$116.60	ATLANTIC SUPPLY& EQUIP
8/11/2011	\$7.48	WM SUPERCENTER
8/11/2011	\$8.00	SC LAW ENFORCEMENT
8/11/2011	\$8.00	SC LAW ENFORCEMENT
8/11/2011	\$187.01	WM SUPERCENTER
8/11/2011	\$8.00	SC LAW ENFORCEMENT
8/11/2011	\$25.00	SC LAW ENFORCEMENT
8/11/2011	\$494.02	CAROLINA INTL TRUCKS
8/11/2011	\$332.35	CAROLINA LAWN & TRACTOR
8/11/2011	\$44.68	DOLLAR GENERAL #11744
8/11/2011	\$38.12	THE HOME DEPOT 1127
8/11/2011	\$101.22	KEYSTONE AUTOMOTIVE
8/11/2011	\$184.67	RSC EQUIPMENT RENTAL 476
8/11/2011	\$46.52	WM SUPERCENTER
8/11/2011	\$8.00	SC LAW ENFORCEMENT
8/11/2011	\$219.80	GOS// GREENVILLE OFFICE S
8/11/2011	\$50.23	SHERWIN WILLIAMS #2735
8/11/2011	\$8.00	SC LAW ENFORCEMENT
8/11/2011	\$25.00	SC LAW ENFORCEMENT
8/11/2011	\$8.00	SC LAW ENFORCEMENT
8/11/2011	\$25.00	SC LAW ENFORCEMENT
8/11/2011	\$25.00	SC LAW ENFORCEMENT
8/11/2011	\$688.08	JOHNSTONE SUPPLY-GREENVIL
8/11/2011	\$25.00	SC LAW ENFORCEMENT
8/11/2011	\$250.00	OLD HUNDRED GROCERY &
8/11/2011	\$78.82	TMS SOUTH
8/11/2011	\$25.00	SC LAW ENFORCEMENT

8/11/2011	\$8.00	SC LAW ENFORCEMENT
8/11/2011	\$25.00	SC LAW ENFORCEMENT
8/11/2011	\$8.00	SC LAW ENFORCEMENT
8/11/2011	\$27.28	NAPA AUTO PARTS OF
8/11/2011	\$25.00	SC LAW ENFORCEMENT
8/11/2011	\$8.00	SC LAW ENFORCEMENT
8/11/2011	\$25.00	SC LAW ENFORCEMENT
8/11/2011	\$8.00	SC LAW ENFORCEMENT
8/11/2011	\$25.00	SC LAW ENFORCEMENT
8/11/2011	\$90.77	TMS SOUTH
8/11/2011	\$13.55	LOWES #00528
8/11/2011	\$25.00	SC LAW ENFORCEMENT
8/11/2011	\$25.00	SC LAW ENFORCEMENT
8/11/2011	\$8.00	SC LAW ENFORCEMENT
8/11/2011	\$25.00	SC LAW ENFORCEMENT
8/11/2011	\$159.00	UNITED RENTALS
8/11/2011	\$196.58	LOWES #00528
8/11/2011	\$15.88	CRESCENT SUPPLY COMPANY I
8/11/2011	\$8.00	SC LAW ENFORCEMENT
8/11/2011	\$8.00	SC LAW ENFORCEMENT
8/11/2011	\$25.00	SC LAW ENFORCEMENT
8/11/2011	\$85.26	STAPLES 00108688
8/11/2011	\$799.25	NETWORK CONTROLS & E
8/11/2011	\$25.00	SC LAW ENFORCEMENT
8/11/2011	\$8.00	SC LAW ENFORCEMENT
8/11/2011	\$8.00	SC LAW ENFORCEMENT
8/11/2011	\$52.96	LOWES #00528
8/11/2011	\$16.91	SOCAR CHEMICAL COMPANY
8/11/2011	\$8.00	SC LAW ENFORCEMENT
8/11/2011	\$25.00	SC LAW ENFORCEMENT
8/11/2011	\$323.44	CAROLINA LAWN & TRACTOR
8/11/2011	\$25.00	SC LAW ENFORCEMENT
8/11/2011	\$8.00	SC LAW ENFORCEMENT
8/11/2011	\$11.19	C C DICKSON CO 1063
8/11/2011	\$63.22	THE HOME DEPOT 1127
8/11/2011	\$8.00	SC LAW ENFORCEMENT
8/11/2011	\$849.44	M AND A SUPPLY CO GREENVI
8/11/2011	\$8.00	SC LAW ENFORCEMENT
8/11/2011	\$25.00	SC LAW ENFORCEMENT
8/11/2011	\$6.87	JOHNSTONE SUPPLY-GREENVIL
8/11/2011	\$8.00	SC LAW ENFORCEMENT
8/11/2011	\$25.00	SC LAW ENFORCEMENT
8/11/2011	\$877.75	JOHNSTONE SUPPLY-GREENVIL
8/11/2011	\$25.00	SC LAW ENFORCEMENT
8/11/2011	\$222.65	HOLDER ELECTRIC SUPPLY
8/11/2011	\$645.84	PANERA BREAD #911
8/11/2011	\$8.00	SC LAW ENFORCEMENT
8/11/2011	\$18.95	THE HOME DEPOT 1127
8/11/2011	\$8.00	SC LAW ENFORCEMENT
8/11/2011	\$25.00	SC LAW ENFORCEMENT
8/11/2011	\$50.72	JOHNSTONE SUPPLY-GREENVIL

8/11/2011	\$123.38	BWI-GREENVILLE-SPARTAN
8/11/2011	\$25.00	SC LAW ENFORCEMENT
8/11/2011	\$42.39	ADVANCE AUTO PARTS #5760
8/11/2011	\$8.00	SC LAW ENFORCEMENT
8/11/2011	\$25.00	SC LAW ENFORCEMENT
8/11/2011	\$142.81	CES-SC-0027
8/11/2011	\$33.50	LCOM GLOBALCONNECTIVIT
8/11/2011	\$60.22	LOWES #01718
8/11/2011	\$42.53	TMS SOUTH
8/11/2011	\$8.00	SC LAW ENFORCEMENT
8/11/2011	\$57.61	BURDETTE HARDWARE SIMPSON
8/11/2011	\$363.26	JOHNSTONE SUPPLY-GREENVIL
8/11/2011	\$259.70	COOK & BOARDMAN OF
8/11/2011	\$422.83	AAA SUPPLY - GVILLE
8/11/2011	\$8.00	SC LAW ENFORCEMENT
8/11/2011	\$77.52	PUBLIX 035
8/11/2011	\$8.00	SC LAW ENFORCEMENT
8/11/2011	\$8.00	SC LAW ENFORCEMENT
8/11/2011	\$25.00	SC LAW ENFORCEMENT
8/11/2011	\$25.00	SC LAW ENFORCEMENT
8/11/2011	\$8.00	SC LAW ENFORCEMENT
8/11/2011	\$8.00	SC LAW ENFORCEMENT
8/11/2011	\$8.00	SC LAW ENFORCEMENT
8/11/2011	\$85.12	JOHNSTONE SUPPLY-GREENVIL
8/11/2011	\$25.00	SC LAW ENFORCEMENT
8/11/2011	\$8.00	SC LAW ENFORCEMENT
8/11/2011	\$2.10	LOWES #00528
8/11/2011	\$42.39	ADVANCE AUTO PARTS #8572
8/11/2011	\$25.00	SC LAW ENFORCEMENT
8/11/2011	\$8.00	SC LAW ENFORCEMENT
8/11/2011	\$20.96	JOHNSTONE SUPPLY-GREENVIL
8/11/2011	\$8.00	SC LAW ENFORCEMENT
8/11/2011	\$54.29	LOWES #01718
8/11/2011	\$43.26	ADVANCE AUTO PARTS #5440
8/11/2011	\$75.00	HAWKINS TOWING INC
8/11/2011	\$25.00	SC LAW ENFORCEMENT
8/11/2011	\$8.00	SC LAW ENFORCEMENT
8/11/2011	\$8.00	SC LAW ENFORCEMENT
8/11/2011	\$25.00	SC LAW ENFORCEMENT
8/11/2011	\$25.00	SC LAW ENFORCEMENT
8/11/2011	\$8.00	SC LAW ENFORCEMENT
8/11/2011	\$106.00	MOONVILLE SIGNS, INC
8/11/2011	\$8.00	SC LAW ENFORCEMENT
8/11/2011	\$172.78	NORFOLK WIRE & ELECTRONIC
8/11/2011	\$25.00	SC LAW ENFORCEMENT
8/11/2011	\$19.05	DUNCANS HOME CENTER
8/11/2011	\$56.73	LOWES #00667
8/11/2011	\$132.52	MSC WATERWORKS-GREENVILLE
8/11/2011	\$68.20	W.P.LAW, INC #5
8/11/2011	\$8.00	SC LAW ENFORCEMENT
8/11/2011	\$28.03	LOWES #00667

8/11/2011	\$37.48	BLACK ELECTRICAL SUPPLY I
8/12/2011	\$38.99	TMS SOUTH
8/12/2011	\$890.40	C C DICKSON CO 1063
8/12/2011	\$26.19	JOHNSTONE SUPPLY-GREENVIL
8/12/2011	\$25.00	SC LAW ENFORCEMENT
8/12/2011	\$85.36	THE SYSTEMS DEPOT INC
8/12/2011	\$248.63	SHERWIN WILLIAMS #2275
8/12/2011	\$12.68	WILSONS 5 TO \$1 STORES
8/12/2011	\$48.84	LOWES #01983
8/12/2011	\$22.86	WILSONS 5 TO \$1 STORES
8/12/2011	\$8.55	RADIOSHACK COR00117465
8/12/2011	\$103.99	THE TRANE COMPANY
8/12/2011	\$19.72	JOHNSTONE SUPPLY-GREENVIL
8/12/2011	\$25.00	SC LAW ENFORCEMENT
8/12/2011	\$25.00	SC LAW ENFORCEMENT
8/12/2011	\$29.09	JOHNSTONE SUPPLY-GREENVIL
8/12/2011	\$31.94	W.P.LAW, INC #5
8/12/2011	\$215.05	WM SUPERCENTER
8/12/2011	\$1,495.13	THE TRANE COMPANY
8/12/2011	\$30.00	VZWRLSS PREPAID REC
8/12/2011	\$30.23	THE TRANE COMPANY
8/12/2011	\$16.35	TMS SOUTH
8/12/2011	\$43.97	LOWES #01718
8/12/2011	\$185.50	HAJOCA TAYLORS 72
8/12/2011	\$25.00	SC LAW ENFORCEMENT
8/12/2011	\$14.36	LOWES #01718
8/12/2011	\$2.69	WM SUPERCENTER
8/12/2011	\$38.08	THE TOOL SHED
8/12/2011	\$91.27	THE TRANE COMPANY
8/12/2011	\$121.41	J W VAUGHN CO INC
8/12/2011	\$80.81	JOHNSTONE SUPPLY-GREENVIL
8/12/2011	\$18.01	PUBLIX 035
8/12/2011	\$74.65	PORTER PAINTS 9388
8/12/2011	\$55.62	THE TRANE COMPANY
8/12/2011	\$37.14	C C DICKSON CO 1004
8/12/2011	\$11.06	LOWES #01718
8/12/2011	\$91.27	THE TRANE COMPANY
8/12/2011	\$91.27	THE TRANE COMPANY
8/12/2011	\$23.85	2865-CED
8/12/2011	\$194.23	SHERWIN WILLIAMS #2735
8/12/2011	\$213.28	WW GRAINGER
8/12/2011	\$25.00	SC LAW ENFORCEMENT
8/12/2011	\$91.27	THE TRANE COMPANY
8/12/2011	\$88.80	THE TRANE COMPANY
8/12/2011	\$25.00	SC LAW ENFORCEMENT
8/12/2011	\$25.00	SC LAW ENFORCEMENT
8/12/2011	\$91.27	THE TRANE COMPANY
8/12/2011	\$263.74	CLASSIC HWD & POSTAL
8/12/2011	\$25.00	SC LAW ENFORCEMENT
8/12/2011	\$46.47	WW GRAINGER
8/12/2011	\$65.73	PORTER PAINTS 9388

8/12/2011	\$25.00	SC LAW ENFORCEMENT
8/12/2011	\$22.85	SHERWIN WILLIAMS #2785
8/12/2011	\$21.20	TLF MCKOWN'S FLORIST &
8/12/2011	\$91.27	THE TRANE COMPANY
8/12/2011	\$34.09	LOWES #01718
8/12/2011	\$114.27	STAPLES 00105536
8/12/2011	\$91.27	THE TRANE COMPANY
8/12/2011	\$1,245.91	JOHNSTONE SUPPLY-GREENVIL
8/12/2011	\$267.78	SHERWIN WILLIAMS #2194
8/12/2011	\$19.08	AAA SUPPLY - GVILLE
8/12/2011	\$50.74	AAA FASTENER AND SUPPLY L
8/12/2011	\$17.22	SOUTHEASTERN ELECTRICA
8/12/2011	\$91.27	THE TRANE COMPANY
8/12/2011	\$91.27	THE TRANE COMPANY
8/12/2011	\$30.90	JOHNSTONE SUPPLY-GREENVIL
8/12/2011	\$80.58	LOWES #01718
8/12/2011	\$56.34	LOWES #00528
8/12/2011	\$59.06	LOWES #00528
8/12/2011	\$137.80	FRAME WAREHOUSE 17
8/12/2011	\$25.91	HOLDER ELECTRIC SUPPLY
8/12/2011	\$6.30	TLF GARLANDS FLOWERS &
8/12/2011	\$8.28	JOHNSTONE SUPPLY-GREENVIL
8/12/2011	\$87.48	CHICK-FIL-A #01076
8/12/2011	\$37.82	SHERWIN WILLIAMS #2194
8/12/2011	\$8.78	THE HOME DEPOT 1127
8/12/2011	\$32.18	FGS HARDWARE
8/12/2011	\$125.06	BROOKSTONE
8/12/2011	\$29.96	PORTER PAINTS 9388
8/12/2011	\$110.55	RENTAL ONE
8/12/2011	\$69.82	C C DICKSON CO 1004
8/12/2011	\$143.74	CRESCENT SUPPLY COMPANY I
8/12/2011	\$25.00	SC LAW ENFORCEMENT
8/12/2011	\$91.27	THE TRANE COMPANY
8/12/2011	\$33.80	LOWES #01718
8/12/2011	\$226.84	S BATSON INC
8/12/2011	\$45.22	THE TRANE COMPANY
8/12/2011	\$25.00	SC LAW ENFORCEMENT
8/12/2011	\$27.28	LOWES #00528
8/12/2011	\$91.27	THE TRANE COMPANY
8/12/2011	\$1,550.73	VARSITY SPIRIT CLOTHING
8/12/2011	\$120.61	SHERWIN WILLIAMS #2145
8/12/2011	\$1,192.34	THE TRANE COMPANY
8/12/2011	\$5.44	JOHNSTONE SUPPLY-GREENVIL
8/12/2011	\$39.25	THE HOME DEPOT 1127
8/12/2011	\$293.85	J W VAUGHN CO INC
8/12/2011	\$31.15	SHERWIN WILLIAMS #2194
8/12/2011	\$21.50	TMS SOUTH
8/12/2011	\$55.37	LOWES #00667
8/12/2011	\$91.27	THE TRANE COMPANY
8/12/2011	\$25.00	SC LAW ENFORCEMENT
8/12/2011	\$112.47	THE TRANE COMPANY

8/12/2011	\$25.00	SC LAW ENFORCEMENT
8/12/2011	\$8.29	LOWES #01718
8/12/2011	\$25.00	SC LAW ENFORCEMENT
8/12/2011	\$63.00	WORK WELL OCCUPATIONAL
8/12/2011	\$25.00	SC LAW ENFORCEMENT
8/12/2011	\$25.00	SC LAW ENFORCEMENT
8/12/2011	\$25.00	SC LAW ENFORCEMENT
8/12/2011	\$91.27	THE TRANE COMPANY
8/12/2011	\$106.00	AAA FASTENER AND SUPPLY L
8/12/2011	\$25.00	SC LAW ENFORCEMENT
8/12/2011	\$43.44	TOOLBARN.COM
8/12/2011	\$93.49	JOHNSTONE SUPPLY-GREENVIL
8/12/2011	\$385.45	CRESCENT SUPPLY COMPANY I
8/12/2011	\$6.39	LOWES #00528
8/12/2011	\$25.00	SC LAW ENFORCEMENT
8/12/2011	\$163.40	2865-CED
8/12/2011	\$25.00	SC LAW ENFORCEMENT
8/12/2011	\$25.47	SHERWIN WILLIAMS #2735
8/15/2011	\$150.47	SHERWIN WILLIAMS #2735
8/15/2011	\$254.81	HOLDER ELECTRIC SUPPLY
8/15/2011	\$105.99	BROOKSTONE 110001782
8/15/2011	\$25.00	SC LAW ENFORCEMENT
8/15/2011	\$975.69	ANDERSON BROS
8/15/2011	\$25.00	SC LAW ENFORCEMENT
8/15/2011	\$52.20	ADVANCE AUTO PARTS #5440
8/15/2011	\$8.96	ADVANCE AUTO PARTS #5440
8/15/2011	\$15,260.00	WILSON & ASSOCIATES
8/15/2011	\$190.95	GREENVILLE TURF & TRACTOR
8/15/2011	\$415.01	BOBCAT OF GREENVILLE
8/15/2011	\$76.05	THE TRANE COMPANY
8/15/2011	\$16.39	C C DICKSON CO 1079
8/15/2011	\$155.80	GARRETTS DISCOUNT GOLF CA
8/15/2011	\$64.21	JOHNSTONE SUPPLY-GREENVIL
8/15/2011	\$11.71	JOHNSTONE SUPPLY-GREENVIL
8/15/2011	\$3,108.12	FIRST TEAM SPORTS
8/15/2011	\$5.07	LOWES #00667
8/15/2011	(\$67.97)	J W VAUGHN CO INC
8/15/2011	\$25.00	SC LAW ENFORCEMENT
8/15/2011	\$609.26	THE TRANE COMPANY
8/15/2011	\$20.97	SHERWIN WILLIAMS #2735
8/15/2011	\$69.95	FIRST TEAM SPORTS
8/15/2011	\$75.73	TMS SOUTH
8/15/2011	\$125.00	DIXIE MESSER MIRROR AN
8/15/2011	\$117.83	NAPA AUTO PARTS OF
8/15/2011	\$25.00	SC LAW ENFORCEMENT
8/15/2011	\$8.00	SC LAW ENFORCEMENT
8/15/2011	\$67.80	SHERWIN WILLIAMS #2342
8/15/2011	\$584.55	THE TRANE COMPANY
8/15/2011	\$592.61	GREENVILLE FENCE CO
8/15/2011	\$25.00	SC LAW ENFORCEMENT
8/15/2011	\$10.59	WALGREENS #10390



8/15/2011	\$75.96	LOWES #00528
8/15/2011	\$25.00	SC LAW ENFORCEMENT
8/15/2011	\$16.83	THE HOME DEPOT 1127
8/15/2011	\$103.37	C C DICKSON CO 1004
8/15/2011	\$16.42	CLASSIC ACE HARDWARE
8/15/2011	\$21.00	PAYPAL GREENVILLEC
8/15/2011	\$132.00	STORK SYSTEMS INC.
8/15/2011	\$91.06	LOWES #00528
8/15/2011	\$130.70	THE TRANE COMPANY
8/15/2011	\$4.96	THE HOME DEPOT 1127
8/15/2011	\$328.27	THE TRANE COMPANY
8/15/2011	\$296.21	THE TRANE COMPANY
8/15/2011	\$25.00	SC LAW ENFORCEMENT
8/15/2011	\$51.94	BC CANNON CO INC
8/15/2011	\$68.90	TMS SOUTH
8/15/2011	\$16.13	C C DICKSON CO 1063
8/15/2011	\$49.80	Best Buy 00002725
8/15/2011	\$25.02	JOHNSTONE SUPPLY-GREENVIL
8/15/2011	\$847.80	GREENVILLE TURF & TRACTOR
8/15/2011	\$37.46	CAROLINA LAWN & TRACTOR
8/15/2011	\$330.37	CAMPBELL INC
8/15/2011	\$45.54	JOHNSTONE SUPPLY-GREENVIL
8/15/2011	\$19.99	ADVANCE AUTO PARTS #5440
8/15/2011	\$258.49	LANDSCAPER'S SUPPLY
8/15/2011	\$339.10	TARGET 00011825
8/15/2011	\$5.57	TMS SOUTH
8/15/2011	\$148.33	ANDERSON STAMP & ENGRAVIN
8/15/2011	\$427.67	TMS SOUTH
8/15/2011	\$2,563.00	MASSTAR SIGNS INC
8/15/2011	\$25.00	SC LAW ENFORCEMENT
8/15/2011	\$25.00	SC LAW ENFORCEMENT
8/15/2011	\$25.00	SC LAW ENFORCEMENT
8/15/2011	\$35.47	CLASSIC HWD & POSTAL
8/15/2011	\$39.95	WM SUPERCENTER
8/15/2011	\$25.00	SC LAW ENFORCEMENT
8/15/2011	\$18.29	JOHNSTONE SUPPLY-GREENVIL
8/15/2011	\$19.59	JOHNSTONE SUPPLY-GREENVIL
8/15/2011	\$516.22	HAWKINS TOWING INC
8/15/2011	\$8.76	USPS 45366006529808201
8/15/2011	\$155.44	UNITED RENTALS
8/15/2011	\$1,496.42	THE TRANE COMPANY
8/15/2011	\$264.74	THE TRANE COMPANY
8/15/2011	\$25.00	SC LAW ENFORCEMENT
8/15/2011	\$25.00	SC LAW ENFORCEMENT
8/15/2011	\$5.24	LOWES #01718
8/15/2011	\$15.89	NAPA AUTO PARTS OF
8/15/2011	\$245.92	BWI-GREENVILLE-SPARTAN
8/15/2011	\$104.98	MCBRIDES INC
8/15/2011	\$370.63	THE TRANE COMPANY
8/15/2011	\$81.58	TMS SOUTH
8/15/2011	\$1,212.43	FIRST TEAM SPORTS

8/15/2011	\$50.54	JOHNSTONE SUPPLY-GREENVIL
8/15/2011	\$242.07	OFFICE DEPOT #1099
8/15/2011	\$25.00	SC LAW ENFORCEMENT
8/15/2011	\$24.25	THE TRANE COMPANY
8/15/2011	\$503.61	NORFOLK WIRE & ELECTRONIC
8/15/2011	\$404.22	UNITED RENTALS
8/15/2011	\$106.64	J W VAUGHN CO INC
8/15/2011	\$140.70	ANDY OXY CO INC 6
8/15/2011	\$23.84	FTD THE FLOWER BOX INC
8/15/2011	\$31.41	AAA FASTENER AND SUPPLY L
8/15/2011	\$148.69	BATTERY & ELECTRIC CO INC
8/15/2011	\$25.00	SC LAW ENFORCEMENT
8/15/2011	\$84.29	HOLDER ELECTRIC SUPPLY
8/15/2011	\$18.57	TMS SOUTH
8/15/2011	\$664.24	THE TRANE COMPANY
8/15/2011	\$67.13	THE TRANE COMPANY
8/15/2011	\$29.65	NORTHERN TOOL EQUIPMNT
8/15/2011	\$187.89	OFFICE DEPOT #479
8/15/2011	\$987.10	AAA SUPPLY - GVILLE
8/15/2011	\$267.88	DIESEL POWER INC.
8/15/2011	\$283.59	GREENVILLE INDUSTRIAL
8/15/2011	\$109.46	AC MOORE STR #58
8/15/2011	\$25.00	SC LAW ENFORCEMENT
8/15/2011	\$1,971.60	FIRST TEAM SPORTS
8/15/2011	\$217.32	HOLDER ELECTRIC SUPPLY
8/15/2011	\$657.05	GREENVILLE TURF & TRACTOR
8/15/2011	\$34.47	LOWES #01718
8/15/2011	\$6.68	J W VAUGHN CO INC
8/15/2011	\$155.77	SHERWIN WILLIAMS #2785
8/15/2011	\$44.24	ACADEMY SPORTS #219
8/15/2011	(\$67.97)	J W VAUGHN CO INC
8/15/2011	\$736.55	THE TRANE COMPANY
8/15/2011	\$25.00	SC LAW ENFORCEMENT
8/15/2011	\$25.00	SC LAW ENFORCEMENT
8/15/2011	\$211.82	SOUTHEASTERN ELECTRICA
8/15/2011	\$40.00	HICKORY POINT 33
8/15/2011	\$105.99	OFFICE DEPOT #1214
8/15/2011	\$25.00	SC LAW ENFORCEMENT
8/15/2011	\$370.98	GOS// GREENVILLE OFFICE S
8/15/2011	\$96.67	SYX GLOBALINDUSTRIALEQ
8/15/2011	\$28.59	STAPLES 00108688
8/15/2011	\$44.49	CDW GOVERNMENT
8/15/2011	\$888.32	M AND A SUPPLY CO GREENVI
8/15/2011	\$7.40	LOWES #00667
8/15/2011	\$63.60	COWART AWARDS
8/15/2011	\$20.00	TARGET 00019372
8/15/2011	\$40.39	RYANS #2126
8/15/2011	\$132.00	STORK SYSTEMS INC.
8/15/2011	\$17.36	THE TRANE COMPANY
8/15/2011	\$8.00	SC LAW ENFORCEMENT
8/15/2011	\$948.70	AAA SUPPLY - GVILLE

8/15/2011	\$410.35	ALL UZ ENGINEERED PROD
8/15/2011	\$736.55	THE TRANE COMPANY
8/15/2011	\$43.75	LANDSCAPER'S SUPPLY
8/15/2011	\$15.86	WM SUPERCENTER
8/15/2011	\$125.00	COMMUNICATION SERVICE CEN
8/16/2011	\$52.75	C C DICKSON CO 1004
8/16/2011	\$6.33	CLASSIC HWD & POSTAL
8/16/2011	\$25.00	SC LAW ENFORCEMENT
8/16/2011	\$25.00	SC LAW ENFORCEMENT
8/16/2011	\$25.00	SC LAW ENFORCEMENT
8/16/2011	\$13.63	LOWES #00667
8/16/2011	\$660.31	M AND A SUPPLY CO GREENVI
8/16/2011	\$93.25	LOWES #01718
8/16/2011	\$46.17	LOWES #01983
8/16/2011	\$18.40	2865-CED
8/16/2011	\$116.50	SHERWIN WILLIAMS #2194
8/16/2011	\$44.14	SHERWIN WILLIAMS #2735
8/16/2011	\$25.00	SC LAW ENFORCEMENT
8/16/2011	\$89.97	LOWES #01718
8/16/2011	\$123.99	STAPLES 00105536
8/16/2011	\$49.71	WM SUPERCENTER
8/16/2011	\$25.00	SC LAW ENFORCEMENT
8/16/2011	\$9.05	AUTO PARTS WAREHOUSE
8/16/2011	\$41.30	SHEALY ELECT 803-227-0599
8/16/2011	\$25.00	SC LAW ENFORCEMENT
8/16/2011	\$138.58	NATL BUS SALES & LEASING
8/16/2011	\$416.88	C C DICKSON CO 1063
8/16/2011	\$25.00	SC LAW ENFORCEMENT
8/16/2011	\$25.00	SC LAW ENFORCEMENT
8/16/2011	\$25.00	SC LAW ENFORCEMENT
8/16/2011	\$25.00	SC LAW ENFORCEMENT
8/16/2011	\$25.00	SC LAW ENFORCEMENT
8/16/2011	\$25.75	LANDSCAPERS SUPPLY II
8/16/2011	\$12.60	BI-LO 57
8/16/2011	\$25.00	SC LAW ENFORCEMENT
8/16/2011	\$160.82	THE TRANE COMPANY
8/16/2011	\$127.14	LOWES #01718
8/16/2011	\$25.00	SC LAW ENFORCEMENT
8/16/2011	\$25.00	SC LAW ENFORCEMENT
8/16/2011	\$161.63	M AND A SUPPLY CO GREENVI
8/16/2011	\$25.00	SC LAW ENFORCEMENT
8/16/2011	\$503.50	SILMAR ELECTRONICS-GRNVLE
8/16/2011	\$1,399.20	C C DICKSON CO 1079
8/16/2011	\$25.00	SC LAW ENFORCEMENT
8/16/2011	\$409.41	HOLDER ELECTRIC SUPPLY
8/16/2011	\$98.98	DURON #3661
8/16/2011	\$585.78	LOWES #01718
8/16/2011	\$2,097.37	FIRST TEAM SPORTS
8/16/2011	\$7.53	OFFICE MAX
8/16/2011	\$25.00	SC LAW ENFORCEMENT
8/16/2011	\$25.00	SC LAW ENFORCEMENT

8/16/2011	\$82.40	C C DICKSON CO 1004
8/16/2011	\$97.41	LOWES #00528
8/16/2011	\$25.00	SC LAW ENFORCEMENT
8/16/2011	\$25.00	SC LAW ENFORCEMENT
8/16/2011	\$218.46	C C DICKSON CO 1063
8/16/2011	\$80.43	LOWES #01983
8/16/2011	\$25.00	SC LAW ENFORCEMENT
8/16/2011	\$33.84	LOWES #01718
8/16/2011	\$24.36	LOWES #01983
8/16/2011	\$40.69	OFFICE MAX
8/16/2011	\$53.41	LANDSCAPER'S SUPPLY
8/16/2011	\$305.28	COMPUTER DIRECT OUTLET
8/16/2011	\$740.85	TEAM CONNECTIONS INC
8/16/2011	\$25.00	SC LAW ENFORCEMENT
8/16/2011	\$187.61	CHRISTOPHER TRUCKS 2
8/16/2011	\$149.15	WM SUPERCENTER
8/16/2011	\$1,500.00	STORK SYSTEMS INC.
8/16/2011	\$25.00	SC LAW ENFORCEMENT
8/16/2011	\$138.86	SHEALY ELECT 803-227-0599
8/17/2011	(\$13.44)	ADVANCE AUTO PARTS #5440
8/17/2011	\$19.33	CVS PHARMACY #2194 Q03
8/17/2011	\$81.16	AMAZON MKTPLACE PMTS
8/17/2011	\$89.25	HOLDER ELECTRIC SUPPLY
8/17/2011	\$69.45	HOLDER ELECTRIC SUPPLY
8/17/2011	\$51.18	LOWES #01718
8/17/2011	\$136.23	HOLDER ELECTRIC SUPPLY
8/17/2011	\$9.59	HD SUPPLY PLUMB #904
8/17/2011	(\$167.43)	WW GRAINGER
8/17/2011	\$37.10	LOWES #01718
8/17/2011	\$56.99	LOWES #00528
8/17/2011	\$25.00	SC LAW ENFORCEMENT
8/17/2011	\$4.62	LOWES #01718
8/17/2011	\$125.02	SHERWIN WILLIAMS #2735
8/17/2011	\$9.53	ADVANCE AUTO PARTS #5440
8/17/2011	\$25.00	SC LAW ENFORCEMENT
8/17/2011	\$11.60	WM SUPERCENTER
8/17/2011	\$13.44	ADVANCE AUTO PARTS #5440
8/17/2011	\$297.86	CRESCENT SUPPLY COMPANY I
8/17/2011	\$93.99	RGS REALLY GOOD STUFF
8/17/2011	\$19.67	STAPLES 00105536
8/17/2011	\$20.03	PORTER PAINTS 9388
8/17/2011	\$4,602.64	OFFICE CHURCH SCHOOL SUPP
8/17/2011	\$58.68	ADVANCE AUTO PARTS #5440
8/17/2011	\$67.14	TMS SOUTH
8/17/2011	\$28.99	WM SUPERCENTER
8/17/2011	\$391.14	NAPA AUTO PARTS OF
8/17/2011	\$25.00	SC LAW ENFORCEMENT
8/17/2011	\$168.20	STevi B'S PIZZA - GREE
8/17/2011	\$24.16	SHERWIN WILLIAMS #2785
8/17/2011	\$25.00	SC LAW ENFORCEMENT
8/17/2011	\$25.00	SC LAW ENFORCEMENT

8/17/2011	\$147.51	WM SUPERCENTER
8/17/2011	\$25.00	SC LAW ENFORCEMENT
8/17/2011	\$57.49	LOWES #00528
8/17/2011	\$210.35	CAROLINA LAWN & TRACTOR
8/17/2011	\$158.47	LOWES #01718
8/17/2011	\$41.68	JOHNSTONE SUPPLY-GREENVIL
8/17/2011	\$42.57	CES-SC-0027
8/17/2011	\$25.00	SC LAW ENFORCEMENT
8/17/2011	\$150.00	THOMAS SAND COMPANY INC
8/17/2011	\$130.89	WM SUPERCENTER
8/17/2011	\$31.80	AAA LOCKSMITH & ALARM COM
8/17/2011	\$58.58	STAPLES 00108688
8/17/2011	\$55.70	THE HOME DEPOT 1104
8/17/2011	\$36.45	HOLDER ELECTRIC SUPPLY
8/17/2011	\$105.89	CLASSIC HWD & POSTAL
8/17/2011	\$113.96	LOWES #00528
8/17/2011	\$25.00	SC LAW ENFORCEMENT
8/17/2011	\$84.22	JOHNSTONE SUPPLY-GREENVIL
8/17/2011	\$44.00	USPS 45362502729802915
8/17/2011	\$114.35	ADVANCE AUTO PARTS #5740
8/17/2011	\$53.25	KEVIN WHITAKER CHEVROLET
8/17/2011	\$9.53	STAPLES 00108688
8/17/2011	\$1,036.72	APPLE STORE #R355
8/17/2011	\$270.21	COMMUNICATION SERVICE CEN
8/17/2011	\$44.63	HOLDER ELECTRIC SUPPLY
8/17/2011	\$17.87	LOWES #01718
8/17/2011	\$137.53	WW GRAINGER
8/17/2011	\$46.11	CAROLINA LAWN & TRACTOR
8/17/2011	\$592.58	HAWKINS TOWING INC
8/17/2011	\$128.78	HAWKINS TOWING INC
8/17/2011	\$36.38	PORTER PAINTS 9388
8/17/2011	\$40.38	CRESCENT SUPPLY COMPANY I
8/17/2011	\$14.18	STAPLES 00105536
8/17/2011	\$1,030.94	SWEETWATER SOUND
8/17/2011	\$8.00	SC LAW ENFORCEMENT
8/17/2011	\$50.87	D & D MOTORS, INC.
8/17/2011	\$167.32	HOLDER ELECTRIC SUPPLY
8/17/2011	\$1.44	CRESCENT SUPPLY COMPANY I
8/17/2011	\$56.55	LOWES #01983
8/17/2011	\$21.16	NAPA AUTO PARTS OF
8/17/2011	\$16.83	AAA SUPPLY - GVILLE
8/17/2011	\$25.00	SC LAW ENFORCEMENT
8/17/2011	\$220.00	USPS 45362502729802915
8/17/2011	\$84.80	CAROLINA LOCKSMITHS
8/17/2011	\$560.76	KEVIN WHITAKER CHEVROLET
8/17/2011	\$750.29	PRODUCTIONS UNLIMITED, IN
8/17/2011	\$15.33	ADVANCE AUTO PARTS #5440
8/17/2011	\$38.17	DUNCANS HOME CENTER
8/17/2011	\$25.00	SC LAW ENFORCEMENT
8/17/2011	\$34.79	LOWES #01718
8/17/2011	\$26.80	LOWES #00528

8/17/2011	\$123.37	HAWKINS TOWING INC
8/17/2011	\$175.37	LOWES #00667
8/17/2011	\$42.80	SHERWIN WILLIAMS #2785
8/17/2011	\$111.00	LOWES #00528
8/17/2011	\$98.70	TMS SOUTH
8/17/2011	\$110.72	SHERWIN WILLIAMS #2194
8/17/2011	\$13.25	LOWES #00528
8/17/2011	\$25.00	SC LAW ENFORCEMENT
8/17/2011	\$166.42	NORFOLK WIRE & ELECTRONIC
8/17/2011	\$645.38	SHEALY ELECT 803-227-0599
8/17/2011	\$25.00	SC LAW ENFORCEMENT
8/17/2011	\$53.00	CRESCENT SUPPLY COMPANY I
8/17/2011	\$32.78	SHERWIN WILLIAMS #2145
8/17/2011	\$25.00	SC LAW ENFORCEMENT
8/18/2011	\$22.40	TARGET 00018705
8/18/2011	\$8.00	SC LAW ENFORCEMENT
8/18/2011	\$8.00	SC LAW ENFORCEMENT
8/18/2011	\$32.52	THE TRANE COMPANY
8/18/2011	\$25.00	SC LAW ENFORCEMENT
8/18/2011	\$8.00	SC LAW ENFORCEMENT
8/18/2011	\$337.25	HAWKINS TOWING INC
8/18/2011	\$507.94	C C DICKSON CO 1004
8/18/2011	\$8.00	SC LAW ENFORCEMENT
8/18/2011	\$286.54	MCBRIDES INC
8/18/2011	\$206.04	DMI DELL K-12 PTR
8/18/2011	\$139.25	HAWKINS TOWING INC
8/18/2011	\$101.52	GOS// GREENVILLE OFFICE S
8/18/2011	\$8.00	SC LAW ENFORCEMENT
8/18/2011	\$25.00	SC LAW ENFORCEMENT
8/18/2011	\$21.90	LOWES #00667
8/18/2011	\$25.00	SC LAW ENFORCEMENT
8/18/2011	\$131.97	COOK & BOARDMAN OF
8/18/2011	\$184.54	W.P.LAW, INC
8/18/2011	\$23.30	SHERWIN WILLIAMS #2194
8/18/2011	\$105.22	2865-CED
8/18/2011	\$25.00	SC LAW ENFORCEMENT
8/18/2011	\$362.52	DMI DELL K-12 PTR
8/18/2011	\$25.00	SC LAW ENFORCEMENT
8/18/2011	\$193.40	JOHNSTONE SUPPLY-GREENVIL
8/18/2011	\$41.47	2865-CED
8/18/2011	\$23.99	LOWES #01718
8/18/2011	\$362.52	DMI DELL K-12 PTR
8/18/2011	\$79.98	JOHNSTONE SUPPLY-GREENVIL
8/18/2011	\$343.44	DMI DELL K-12 PTR
8/18/2011	\$25.00	SC LAW ENFORCEMENT
8/18/2011	\$20.29	TMS SOUTH
8/18/2011	\$35.26	HICKORY POINT MOON
8/18/2011	\$8.00	SC LAW ENFORCEMENT
8/18/2011	\$52.74	CAROLINA LAWN & TRACTOR
8/18/2011	\$25.00	SC LAW ENFORCEMENT
8/18/2011	\$25.00	SC LAW ENFORCEMENT

8/18/2011	\$8.00	SC LAW ENFORCEMENT
8/18/2011	\$25.00	SC LAW ENFORCEMENT
8/18/2011	\$423.98	GOS// GREENVILLE OFFICE S
8/18/2011	\$25.00	SC LAW ENFORCEMENT
8/18/2011	\$422.69	JEFF LYNCH APPLIANCE AND
8/18/2011	\$8.00	SC LAW ENFORCEMENT
8/18/2011	\$25.00	SC LAW ENFORCEMENT
8/18/2011	\$880.00	USPS 45568006629808466
8/18/2011	\$25.00	SC LAW ENFORCEMENT
8/18/2011	\$26.10	JOHNSTONE SUPPLY-GREENVIL
8/18/2011	\$25.00	SC LAW ENFORCEMENT
8/18/2011	\$58.54	2865-CED
8/18/2011	\$448.38	DMI DELL K-12 PTR
8/18/2011	\$25.00	SC LAW ENFORCEMENT
8/18/2011	\$104.94	DMI DELL K-12 PTR
8/18/2011	\$12.59	LOWES #01983
8/18/2011	\$507.94	C C DICKSON CO 1004
8/18/2011	\$202.63	SHERWIN WILLIAMS #2194
8/18/2011	\$27.48	LOWES #01983
8/18/2011	\$206.04	DMI DELL K-12 PTR
8/18/2011	\$362.52	DMI DELL K-12 PTR
8/18/2011	\$25.00	SC LAW ENFORCEMENT
8/18/2011	\$362.52	DMI DELL K-12 PTR
8/18/2011	(\$105.22)	2865-CED
8/18/2011	\$25.00	SC LAW ENFORCEMENT
8/18/2011	\$875.67	DMI DELL K-12 PTR
8/18/2011	\$352.98	CRESCENT SUPPLY COMPANY I
8/18/2011	\$206.04	DMI DELL K-12 PTR
8/18/2011	\$25.00	SC LAW ENFORCEMENT
8/18/2011	\$391.61	THE TRANE COMPANY
8/18/2011	\$206.04	DMI DELL K-12 PTR
8/18/2011	\$25.00	SC LAW ENFORCEMENT
8/18/2011	\$47.64	GATEWAY SUPPLY GH
8/18/2011	\$25.00	SC LAW ENFORCEMENT
8/18/2011	\$343.44	DMI DELL K-12 PTR
8/18/2011	\$8.00	SC LAW ENFORCEMENT
8/18/2011	\$8.00	SC LAW ENFORCEMENT
8/18/2011	\$38.64	OFFICE DEPOT #479
8/18/2011	\$17.00	GREENVILLE DMV 23
8/18/2011	\$17.12	CARSON'S NUT-BOLT & TO
8/18/2011	\$20.29	PORTER PAINTS 9388
8/18/2011	\$25.00	SC LAW ENFORCEMENT
8/18/2011	\$370.63	THE TRANE COMPANY
8/18/2011	\$333.90	DMI DELL K-12 PTR
8/18/2011	\$249.76	HAWKINS TOWING INC
8/18/2011	\$379.43	OREILLY AUTO 00016253
8/18/2011	\$206.04	DMI DELL K-12 PTR
8/18/2011	\$25.00	SC LAW ENFORCEMENT
8/18/2011	\$84.79	Best Buy 00002725
8/18/2011	\$80.32	AMAZON MKTPLACE PMTS
8/18/2011	\$197.50	ANDERSON BROS

8/18/2011	\$34.81	CLASSIC HWD & POSTAL
8/18/2011	\$368.88	LIFE SAFETY & COMM. SYS.
8/18/2011	\$52.79	AAA SUPPLY - GVILLE
8/18/2011	\$25.00	SC LAW ENFORCEMENT
8/18/2011	\$42.75	SOUTHEASTERN ELECTRICA
8/18/2011	\$349.79	Best Buy 00002725
8/18/2011	\$56.86	JOHNSTONE SUPPLY-GREENVIL
8/18/2011	\$25.00	SC LAW ENFORCEMENT
8/18/2011	\$100.62	2865-CED
8/18/2011	\$25.00	SC LAW ENFORCEMENT
8/18/2011	\$45.11	ADVANCE AUTO PARTS #5440
8/18/2011	\$343.44	DMI DELL K-12 PTR
8/18/2011	\$25.00	SC LAW ENFORCEMENT
8/18/2011	\$291.75	CDW GOVERNMENT
8/18/2011	\$309.06	DMI DELL K-12 PTR
8/18/2011	\$230.00	ADVANCED DOOR SYSTEMS
8/18/2011	\$58.23	GREENVILLE INDUSTRIAL
8/18/2011	\$15.17	JOHNSTONE SUPPLY-GREENVIL
8/18/2011	\$25.00	SC LAW ENFORCEMENT
8/18/2011	\$8.00	SC LAW ENFORCEMENT
8/18/2011	\$25.00	SC LAW ENFORCEMENT
8/18/2011	\$35.79	CLASSIC HWD & POSTAL
8/18/2011	\$8.46	BATTERIES PLUS
8/18/2011	\$25.00	SC LAW ENFORCEMENT
8/18/2011	\$257.55	DMI DELL K-12 PTR
8/18/2011	\$206.04	DMI DELL K-12 PTR
8/18/2011	\$25.00	SC LAW ENFORCEMENT
8/18/2011	\$362.52	DMI DELL K-12 PTR
8/18/2011	\$8.00	SC LAW ENFORCEMENT
8/18/2011	\$8.00	SC LAW ENFORCEMENT
8/18/2011	\$92.41	GREER CPW
8/18/2011	\$19.49	FASTENAL COMPANY01
8/18/2011	\$17.57	Amazon.com
8/18/2011	\$8.00	SC LAW ENFORCEMENT
8/18/2011	\$12.66	THE HOME DEPOT 1127
8/18/2011	\$197.50	ANDERSON BROS
8/18/2011	\$40.00	EXTRA PACKAGING CORP
8/18/2011	\$26.12	LOWES #00667
8/18/2011	(\$16.82)	GOS// GREENVILLE OFFICE S
8/18/2011	\$25.00	SC LAW ENFORCEMENT
8/18/2011	\$189.24	JOHNSTONE SUPPLY-GREENVIL
8/18/2011	\$61.99	JOHNSTONE SUPPLY-GREENVIL
8/18/2011	\$232.97	THE TRANE COMPANY
8/18/2011	\$206.04	DMI DELL K-12 PTR
8/18/2011	\$360.57	DMI DELL K-12 PTR
8/18/2011	\$391.14	DMI DELL K-12 PTR
8/18/2011	\$89.76	THE TRANE COMPANY
8/18/2011	\$1,494.60	THE TRANE COMPANY
8/18/2011	\$42.39	STAPLES 00105536
8/18/2011	\$76.55	SHERWIN WILLIAMS #2785
8/18/2011	\$71.14	CRESCENT SUPPLY COMP INC



8/18/2011	\$8.00	SC LAW ENFORCEMENT
8/18/2011	\$25.00	SC LAW ENFORCEMENT
8/18/2011	\$72.08	NORFOLK WIRE & ELECTRONIC
8/18/2011	\$82.96	THE TOOL SHED
8/18/2011	\$78.10	JOHNSTONE SUPPLY-GREENVIL
8/18/2011	\$641.07	THE TRANE COMPANY
8/18/2011	\$170.61	JOHNSTONE SUPPLY-GREENVIL
8/18/2011	\$8.00	SC LAW ENFORCEMENT
8/18/2011	\$25.00	SC LAW ENFORCEMENT
8/18/2011	\$8.00	SC LAW ENFORCEMENT
8/18/2011	\$8.00	SC LAW ENFORCEMENT
8/18/2011	\$8.00	SC LAW ENFORCEMENT
8/18/2011	\$65.00	ADVANCE AUTO PARTS #5440
8/18/2011	\$25.00	SC LAW ENFORCEMENT
8/18/2011	\$2.20	THE HOME DEPOT 1127
8/18/2011	\$64.63	JOHNSTONE SUPPLY-GREENVIL
8/18/2011	\$302.28	AAA SUPPLY - GVILLE
8/18/2011	\$4.66	CAROLINA LAWN & TRACTOR
8/18/2011	\$298.63	THE TRANE COMPANY
8/18/2011	\$206.04	DMI DELL K-12 PTR
8/18/2011	\$25.00	SC LAW ENFORCEMENT
8/18/2011	\$8.00	SC LAW ENFORCEMENT
8/18/2011	\$206.04	DMI DELL K-12 PTR
8/18/2011	\$305.28	DMI DELL K-12 PTR
8/18/2011	\$8.00	SC LAW ENFORCEMENT
8/18/2011	\$126.98	BATTERY SPECIALISTS
8/18/2011	\$349.79	Best Buy 00002725
8/18/2011	\$8.00	SC LAW ENFORCEMENT
8/18/2011	\$21.14	ADVANCE AUTO PARTS #5440
8/18/2011	\$893.14	THE TRANE COMPANY
8/18/2011	\$25.00	SC LAW ENFORCEMENT
8/18/2011	\$8.00	SC LAW ENFORCEMENT
8/18/2011	\$25.00	SC LAW ENFORCEMENT
8/18/2011	\$582.77	THE TRANE COMPANY
8/18/2011	\$25.00	SC LAW ENFORCEMENT
8/18/2011	\$176.30	HAWKINS TOWING INC
8/19/2011	\$4,594.01	DMI DELL K-12 PTR
8/19/2011	\$76.29	CAROLINA LAWN & TRACTOR
8/19/2011	\$47.28	AII UZ ENGINEERED PROD
8/19/2011	\$6.60	CRESCENT SUPPLY COMP INC
8/19/2011	\$78.55	HOLDER ELECTRIC SUPPLY
8/19/2011	\$4,594.01	DMI DELL K-12 PTR
8/19/2011	\$92.33	GREAT SOURCE BOOK/TEST
8/19/2011	\$740.00	DEPENDABLE DRUM CO INC
8/19/2011	\$4,594.01	DMI DELL K-12 PTR
8/19/2011	\$20.87	NAPA AUTO PARTS OF
8/19/2011	\$8,039.53	DMI DELL K-12 PTR
8/19/2011	\$43.30	GATEWAY SUPPLY GH
8/19/2011	\$4,594.01	DMI DELL K-12 PTR
8/19/2011	\$4,594.01	DMI DELL K-12 PTR
8/19/2011	\$25.26	LOWES #00667

8/19/2011	\$170.62	TRACTOR SUPPLY #747
8/19/2011	\$4,594.01	DMI DELL K-12 PTR
8/19/2011	\$25.00	SC LAW ENFORCEMENT
8/19/2011	\$936.16	JOHNSTONE SUPPLY-GREENVIL
8/19/2011	\$318.00	ADVANCED DOOR SYSTEMS
8/19/2011	\$25.09	LOWES #00667
8/19/2011	\$43.07	CAMPBELL BROWN INC
8/19/2011	\$30.00	WALGREENS #10390
8/19/2011	\$8,133.38	DMI DELL K-12 PTR
8/19/2011	\$82.01	J W VAUGHN CO INC
8/19/2011	\$40.29	HD SUPPLY PLUMB #904
8/19/2011	\$37.12	DUNCANS HOME CENTER
8/19/2011	\$160.95	ADVANCE AUTO PARTS #5440
8/19/2011	\$4,594.01	DMI DELL K-12 PTR
8/19/2011	\$765.78	PORTER PAINTS 9388
8/19/2011	\$190.77	CAROLINA LAWN & TRACTOR
8/19/2011	\$437.20	CAROLINA LAWN & TRACTOR
8/19/2011	\$25.00	SC LAW ENFORCEMENT
8/19/2011	\$241.69	JOHNSTONE SUPPLY-GREENVIL
8/19/2011	\$25.00	SC LAW ENFORCEMENT
8/19/2011	\$420.00	THYSSEN KRUPP ELEVATOR
8/19/2011	\$11.41	LOWES #00528
8/19/2011	\$206.19	WHITE BROS OF GREENVILLE
8/19/2011	\$25.00	SC LAW ENFORCEMENT
8/19/2011	\$1,409.80	INDUSTRIAL FIRE SYSTEMS
8/19/2011	\$18.30	ADVANCE AUTO PARTS #5440
8/19/2011	\$60.99	J W VAUGHN CO INC
8/19/2011	\$6.95	THE HOME DEPOT 1104
8/19/2011	\$7.60	ADVANCE AUTO PARTS #5440
8/19/2011	\$20.87	NAPA AUTO PARTS OF
8/19/2011	\$27.28	CLASSIC HWD & POSTAL
8/19/2011	\$7,535.54	DMI DELL K-12 PTR
8/19/2011	\$74.26	LOWES #00667
8/19/2011	\$1,409.80	INDUSTRIAL FIRE SYSTEMS
8/19/2011	\$8,133.38	DMI DELL K-12 PTR
8/19/2011	\$119.22	CAROLINA LAWN & TRACTOR
8/19/2011	\$30.73	CAROLINA LAWN & TRACTOR
8/19/2011	\$6.75	THE HOME DEPOT 1104
8/19/2011	\$38.66	ADVANCE AUTO PARTS #5440
8/19/2011	\$29.34	FERGUSON ENT #43
8/19/2011	\$45.05	LOWES #01718
8/19/2011	\$42.72	FERGUSON ENT #43
8/19/2011	\$206.59	LOWES #00667
8/19/2011	\$651.90	ST CLAIR DESIGNS
8/19/2011	\$25.00	SC LAW ENFORCEMENT
8/19/2011	\$266.56	ADVANCE AUTO PARTS #5440
8/19/2011	\$18.32	JOHNSTONE SUPPLY-GREENVIL
8/19/2011	\$512.62	FERGUSON ENT #43
8/19/2011	\$35.00	VZWRLSS PREPAID REC
8/19/2011	\$37.51	CAROLINA LAWN & TRACTOR
8/19/2011	(\$23.85)	CAROLINA LAWN & TRACTOR

8/19/2011	\$165.24	THOMAS SAND COMPANY INC
8/19/2011	\$111.55	THE TRANE COMPANY
8/19/2011	\$76.29	CAROLINA LAWN & TRACTOR
8/19/2011	\$32.07	LOWES #00528
8/19/2011	\$423.83	THE TRANE COMPANY
8/19/2011	\$80.93	BINSWANGER GLASS #043
8/19/2011	\$16.17	LOWES #01718
8/19/2011	\$47.70	COWART AWARDS
8/19/2011	\$311.53	HAWKINS TOWING INC
8/19/2011	\$17.78	SHERWIN WILLIAMS #2735
8/19/2011	\$86.74	BLUE RAVEN TECHNOLOGY
8/19/2011	\$185.43	LOWES #00667
8/19/2011	\$4,594.01	DMI DELL K-12 PTR
8/19/2011	\$25.00	SC LAW ENFORCEMENT
8/19/2011	\$25.00	SC LAW ENFORCEMENT
8/19/2011	\$25.00	SC LAW ENFORCEMENT
8/19/2011	\$76.26	CAROLINA LAWN & TRACTOR
8/19/2011	\$22.60	J W VAUGHN CO INC
8/19/2011	\$11.67	PORTER PAINTS 9388
8/19/2011	\$6,891.01	DMI DELL K-12 PTR
8/19/2011	\$13.98	TARGET 00019372
8/19/2011	\$76.51	CRESCENT SUPPLY COMPANY I
8/19/2011	\$77.35	POINSETT PLUMBING SUPPLY
8/19/2011	\$3.35	AMAZON MKTPLACE PMTS
8/19/2011	\$155.71	PORTER PAINTS 9388
8/19/2011	\$580.96	GREAT SOURCE BOOK/TEST
8/19/2011	\$76.26	CAROLINA LAWN & TRACTOR
8/19/2011	\$153.95	JOHNSTONE SUPPLY-GREENVIL
8/19/2011	\$119.88	HOLDER ELECTRIC SUPPLY
8/19/2011	\$13.31	LOWES #01983
8/19/2011	\$59.98	INGLES GAS EXP #206
8/19/2011	\$25.00	SC LAW ENFORCEMENT
8/19/2011	\$85.19	CAROLINA LAWN & TRACTOR
8/19/2011	\$19.96	ADVANCE AUTO PARTS #5440
8/19/2011	\$5,742.49	DMI DELL K-12 PTR
8/19/2011	\$39.69	ADVANCE AUTO PARTS #5440
8/19/2011	\$99.45	THOMAS SAND COMPANY INC
8/19/2011	\$4,594.01	DMI DELL K-12 PTR
8/19/2011	\$255.93	JOHNSTONE SUPPLY-GREENVIL
8/19/2011	\$78.86	J W VAUGHN CO INC
8/19/2011	(\$30.58)	CLASSIC HWD & POSTAL
8/19/2011	\$20.87	NAPA AUTO PARTS OF
8/19/2011	\$208.89	JOHNSTONE SUPPLY-GREENVIL
8/19/2011	\$9.99	ADVANCE AUTO PARTS #5440
8/19/2011	\$165.25	BATTERY SPECIALISTS
8/19/2011	\$139.92	HOLDER ELECTRIC SUPPLY
8/19/2011	\$5.98	ADVANCE AUTO PARTS #5440
8/19/2011	\$232.14	CAROLINA LAWN & TRACTOR
8/19/2011	\$198.75	BC CANNON CO INC
8/19/2011	\$14.42	LOWES #00528
8/19/2011	\$25.00	SC LAW ENFORCEMENT

8/19/2011	\$82.11	HOLDER ELECTRIC SUPPLY
8/19/2011	\$565.90	ST CLAIR DESIGNS
8/22/2011	\$195.81	CRESCENT SUPPLY COMPANY I
8/22/2011	\$111.02	AAA SUPPLY - GVILLE
8/22/2011	\$25.00	SC LAW ENFORCEMENT
8/22/2011	\$199.97	GOS// GREENVILLE OFFICE S
8/22/2011	\$200.04	2865-CED
8/22/2011	\$417.41	TMS SOUTH
8/22/2011	\$289.36	RGS REALLY GOOD STUFF
8/22/2011	\$115.82	WHITE BROS OF GREENVILLE
8/22/2011	\$20.79	PORTER PAINTS 9388
8/22/2011	\$39.55	THE TRANE COMPANY
8/22/2011	\$826.86	THE TRANE COMPANY
8/22/2011	(\$197.50)	ANDERSON BROS
8/22/2011	\$25.71	PORTER PAINTS 9388
8/22/2011	\$138.33	2865-CED
8/22/2011	\$11.94	ADVANCE AUTO PARTS #5440
8/22/2011	\$305.89	HAWKINS TOWING INC
8/22/2011	\$104.55	JOHNSTONE SUPPLY-GREENVIL
8/22/2011	\$107.63	TMS SOUTH
8/22/2011	\$143.67	AAA SUPPLY - GVILLE
8/22/2011	\$79.40	THE HOME DEPOT 1127
8/22/2011	\$25.00	SC LAW ENFORCEMENT
8/22/2011	\$18.71	ADVANCE AUTO PARTS #5440
8/22/2011	\$55.07	BI-LO 273
8/22/2011	\$273.42	WAGS R.V. SERVICE
8/22/2011	(\$96.74)	WHITE BROS OF GREENVILLE
8/22/2011	\$25.00	SC LAW ENFORCEMENT
8/22/2011	\$81.99	BANKS APPLIANCE PARTS & S
8/22/2011	\$920.36	NAPA AUTO PARTS OF
8/22/2011	\$34.43	TMS SOUTH
8/22/2011	\$72.25	TMS SOUTH
8/22/2011	\$35.89	BI-LO 57
8/22/2011	(\$1.81)	ADVANCE AUTO PARTS #5440
8/22/2011	\$119.88	ADVANCE AUTO PARTS #5330
8/22/2011	\$932.80	FLEET FEET SPORTS-GREE
8/22/2011	\$69.96	GENERAL WHOLESALE DIST
8/22/2011	\$36.99	TMS SOUTH
8/22/2011	\$444.14	NAPA AUTO PARTS OF
8/22/2011	\$12.38	JOHNSTONE SUPPLY-GREENVIL
8/22/2011	\$128.96	THE TRANE COMPANY
8/22/2011	\$41.87	JOHNSTONE SUPPLY-GREENVIL
8/22/2011	\$165.25	BATTERY SPECIALISTS
8/22/2011	\$222.19	THE TRANE COMPANY
8/22/2011	\$35.23	TMS SOUTH
8/22/2011	\$379.98	ADVANCE AUTO PARTS #5330
8/22/2011	\$3.74	ADVANCE AUTO PARTS #5440
8/22/2011	\$132.87	WM SUPERCENTER
8/22/2011	\$84.27	TRUCOLOR
8/22/2011	\$97.52	WW GRAINGER
8/22/2011	\$14.64	USPS 45366006529808201

8/22/2011	\$34.96	OFFICE DEPOT #62
8/22/2011	\$103.34	COMMUNITY LAWN & GARDEN
8/22/2011	\$25.00	SC LAW ENFORCEMENT
8/22/2011	\$51.51	THE TOOL SHED
8/22/2011	\$105.25	TMS SOUTH
8/22/2011	\$45.86	TMS SOUTH
8/22/2011	\$142.36	TMS SOUTH
8/22/2011	\$114.38	LAVIGNE'S SPECIALTIES IN
8/22/2011	\$51.51	DMI DELL K-12 PTR
8/22/2011	\$205.36	ADVANCE AUTO PARTS #5440
8/22/2011	\$51.96	ADVANCE AUTO PARTS #5440
8/22/2011	\$333.90	SHERWIN WILLIAMS #2785
8/22/2011	\$210.93	ADVANCE AUTO PARTS #5440
8/22/2011	\$29.03	PORTER PAINTS 9388
8/22/2011	\$66.12	TARGET 00019372
8/22/2011	\$70.04	BATTERY SPECIALISTS
8/22/2011	(\$210.93)	ADVANCE AUTO PARTS #5440
8/22/2011	\$259.84	TMS SOUTH
8/22/2011	\$25.00	SC LAW ENFORCEMENT
8/22/2011	\$30.15	WW GRAINGER
8/22/2011	\$100.72	J W PEPPER
8/22/2011	\$12.07	ADVANCE AUTO PARTS #5440
8/22/2011	\$71.70	THE HOME DEPOT 1127
8/22/2011	\$3.16	TMS SOUTH
8/22/2011	\$296.50	THE TRANE COMPANY
8/22/2011	\$121.03	BENDER BURKOT EAST COAST
8/22/2011	\$273.20	CRESCENT SUPPLY COMPANY I
8/22/2011	\$305.17	HAWKINS TOWING INC
8/22/2011	\$25.38	CLASSIC HWD & POSTAL
8/22/2011	\$23.96	THE HOME DEPOT 1127
8/22/2011	\$9.16	CES-SC-0036
8/22/2011	\$25.00	SC LAW ENFORCEMENT
8/22/2011	\$50.27	ADVANCE AUTO PARTS #5440
8/22/2011	\$25.00	SC LAW ENFORCEMENT
8/22/2011	\$78.26	J W VAUGHN CO INC
8/22/2011	\$253.56	THE TRANE COMPANY
8/22/2011	\$983.56	GENERAL WHOLESALE DIST
8/22/2011	\$14.27	BLACK ELECTRICAL SUPPLY I
8/22/2011	\$147.09	WM SUPERCENTER
8/22/2011	\$60.39	BATTERY & ELECTRIC CO INC
8/22/2011	\$12.01	ADVANCE AUTO PARTS #5440
8/22/2011	\$7.29	LOWES #00667
8/22/2011	\$64.28	ADVANCE AUTO PARTS #5440
8/22/2011	\$321.00	R J SHIRLEY INC
8/22/2011	\$35.23	CHICK-FIL-A #00713
8/22/2011	\$157.50	FERGUSON ENT #43
8/22/2011	\$157.22	TMS SOUTH
8/23/2011	\$38.03	WM SUPERCENTER
8/23/2011	\$23.49	HOLDER ELECTRIC SUPPLY
8/23/2011	\$50.00	HOLDER ELECTRIC SUPPLY
8/23/2011	\$750.04	THE TRANE COMPANY

8/23/2011	\$9.16	LOWES #01983
8/23/2011	\$85.32	SHERWIN WILLIAMS #2735
8/23/2011	\$25.00	SC LAW ENFORCEMENT
8/23/2011	\$25.00	SC LAW ENFORCEMENT
8/23/2011	\$250.59	C C DICKSON CO 1004
8/23/2011	\$7.90	USPS 45818006829808870
8/23/2011	\$153.71	C C DICKSON CO 1063
8/23/2011	\$34.56	INTERSTATE TRANSPORTATION
8/23/2011	\$53.00	HOLDER ELECTRIC SUPPLY
8/23/2011	\$359.68	THE TRANE COMPANY
8/23/2011	\$423.83	THE TRANE COMPANY
8/23/2011	\$38.91	FGS HARDWARE
8/23/2011	\$51.84	LOWES #00667
8/23/2011	\$129.32	HOLDER ELECTRIC SUPPLY
8/23/2011	\$7.42	LOWES #01718
8/23/2011	\$149.09	INTERSTATE TRANSPORTATION
8/23/2011	(\$423.83)	THE TRANE COMPANY
8/23/2011	\$25.08	LOWES #00667
8/23/2011	\$392.20	FIRST TEAM SPORTS
8/23/2011	\$264.96	CRESCENT SUPPLY COMPANY I
8/23/2011	\$25.00	BARNES & NOBLE #2221
8/23/2011	\$25.27	LOWES #01718
8/23/2011	\$119.29	HOLDER ELECTRIC SUPPLY
8/23/2011	\$33.62	THE TRANE COMPANY
8/23/2011	\$25.44	WM SUPERCENTER
8/23/2011	\$105.51	THE TRANE COMPANY
8/23/2011	\$5.91	LOWES #01718
8/23/2011	\$49.75	LOWES #00528
8/23/2011	\$251.22	APL APPLE ONLINE STORE
8/23/2011	\$128.93	HD SUPPLY WATERWORKS 551
8/23/2011	\$13.20	LOWES #00667
8/23/2011	\$2.65	AAA FASTENER AND SUPPLY L
8/23/2011	\$25.00	SC LAW ENFORCEMENT
8/23/2011	\$278.94	KEVIN WHITAKER CHEVROLET
8/23/2011	\$415.08	THE TRANE COMPANY
8/23/2011	\$61.41	CLASSIC HWD & POSTAL
8/24/2011	\$25.00	SC LAW ENFORCEMENT
8/24/2011	\$1,345.92	SHIFFLER EQUIPMENT SAL
8/24/2011	\$68.37	CAROLINA LAWN & TRACTOR
8/24/2011	\$7.50	CAROLINA LOCKSMITHS
8/24/2011	\$25.00	SC LAW ENFORCEMENT
8/24/2011	\$133.56	COOK & BOARDMAN OF
8/24/2011	\$28.62	OREILLY AUTO 00014498
8/24/2011	\$40.00	METAL WORK LLC
8/24/2011	\$13.98	CAROLINA LAWN & TRACTOR
8/24/2011	\$192.47	THE HOME DEPOT 1127
8/24/2011	\$67.96	LOWES #01983
8/24/2011	\$8,133.38	DMI DELL K-12 PTR
8/24/2011	\$51.41	PORTER PAINTS 9388
8/24/2011	\$79.39	SHERWIN WILLIAMS #2735
8/24/2011	\$8.00	SC LAW ENFORCEMENT

8/24/2011	\$148.29	BATTERY SPECIALISTS
8/24/2011	\$8.00	SC LAW ENFORCEMENT
8/24/2011	\$114.47	NAPA AUTO PARTS OF
8/24/2011	\$53.00	W.P.LAW, INC #5
8/24/2011	\$351.04	CRESCENT SUPPLY COMPANY I
8/24/2011	\$8.47	RADIOSHACK COR00196238
8/24/2011	\$212.50	NATIONAL FFA
8/24/2011	\$395.89	CAROLINA LAWN & TRACTOR
8/24/2011	\$27.26	Amazon.com
8/24/2011	\$1,162.19	SYSTEMS DISTRIBUTOR
8/24/2011	\$772.04	CAROLINA LAWN & TRACTOR
8/24/2011	\$196.46	JOHNSTONE SUPPLY-GREENVIL
8/24/2011	\$18.97	GREENVILLE FENCE CO
8/24/2011	\$5.12	LOWES #00667
8/24/2011	\$2.60	AAA FASTENER AND SUPPLY L
8/24/2011	\$25.00	SC LAW ENFORCEMENT
8/24/2011	\$42.94	JOHNSTONE SUPPLY-GREENVIL
8/24/2011	\$117.63	OFFICE DEPOT #62
8/24/2011	\$271.17	THE SYSTEMS DEPOT INC
8/24/2011	\$213.99	W.P.LAW, INC #5
8/24/2011	\$171.13	GREENVILLE FENCE CO
8/24/2011	\$25.00	SC LAW ENFORCEMENT
8/24/2011	\$126.31	HAWKINS TOWING INC
8/24/2011	\$8.00	SC LAW ENFORCEMENT
8/24/2011	(\$9.54)	OFFICE DEPOT #62
8/24/2011	\$163.65	CAROLINA LAWN & TRACTOR
8/24/2011	\$106.62	BATTERY SPECIALISTS
8/24/2011	\$494.41	C C DICKSON CO 1063
8/24/2011	\$76.29	CAROLINA LAWN & TRACTOR
8/24/2011	\$111.14	STAPLS3140941497000
8/24/2011	\$5.26	NAPA AUTO PARTS OF
8/24/2011	\$6,026.40	REI GREENWOODHEINEMANN
8/24/2011	\$130.34	LOWES #01718
8/24/2011	\$1,069.54	CARMANIMG 8642955811
8/24/2011	\$260.93	RGS REALLY GOOD STUFF
8/24/2011	\$7.61	PORTER PAINTS 9388
8/24/2011	\$127.09	BAMM COM 00093062
8/24/2011	\$71.69	CAROLINA LAWN & TRACTOR
8/24/2011	\$30.85	J W VAUGHN CO INC
8/24/2011	\$25.00	SC LAW ENFORCEMENT
8/24/2011	\$18.01	STAPLES 00105536
8/24/2011	\$75.00	GEORGE H PENNELL
8/24/2011	\$360.14	M AND A SUPPLY CO GREENVI
8/24/2011	\$44.67	CAROLINA LAWN & TRACTOR
8/24/2011	\$55.08	LOWES #00667
8/24/2011	\$99.00	OFFICE DEPOT #1214
8/24/2011	\$10,823.66	DMI DELL K-12 PTR
8/24/2011	\$6.59	GEORGE H PENNELL
8/24/2011	\$25.11	SAUNDERS OFFICE SUPPLY
8/24/2011	\$889.29	LOWES #01718
8/24/2011	\$25.00	INGLES STORE #073

8/24/2011	\$25.00	SC LAW ENFORCEMENT
8/24/2011	\$312.70	CAROLINA LAWN & TRACTOR
8/24/2011	\$70.28	CAROLINA LAWN & TRACTOR
8/24/2011	\$105.06	BATTERY SPECIALISTS
8/24/2011	\$394.67	HAWKINS TOWING INC
8/24/2011	\$87.48	PORTER PAINTS 9388
8/24/2011	\$324.49	FOLLETT SOFTWARE CO
8/25/2011	\$8.00	SC LAW ENFORCEMENT
8/25/2011	\$8.00	SC LAW ENFORCEMENT
8/25/2011	\$37.56	ADVANCE AUTO PARTS #5440
8/25/2011	\$124.00	ASSOC SUPERV AND CURR
8/25/2011	\$25.00	SC LAW ENFORCEMENT
8/25/2011	\$8.40	TMS SOUTH
8/25/2011	\$8.00	SC LAW ENFORCEMENT
8/25/2011	\$58.93	TMS SOUTH
8/25/2011	\$8.00	SC LAW ENFORCEMENT
8/25/2011	\$8.00	SC LAW ENFORCEMENT
8/25/2011	\$66.07	SOUTHEASTERN ELECTRICA
8/25/2011	\$388.96	HOLDER ELECTRIC SUPPLY
8/25/2011	\$8.00	SC LAW ENFORCEMENT
8/25/2011	\$10.88	AAA SUPPLY - GVILLE
8/25/2011	\$27.78	ADVANCE AUTO PARTS #5440
8/25/2011	\$8.00	SC LAW ENFORCEMENT
8/25/2011	\$9.32	RADIOSHACK COR00196238
8/25/2011	\$8.00	SC LAW ENFORCEMENT
8/25/2011	\$73.14	JOHNSTONE SUPPLY-GREENVIL
8/25/2011	\$138.53	JOHNSTONE SUPPLY-GREENVIL
8/25/2011	\$58.97	TMS SOUTH
8/25/2011	\$8.00	SC LAW ENFORCEMENT
8/25/2011	\$8.00	SC LAW ENFORCEMENT
8/25/2011	\$25.00	SC LAW ENFORCEMENT
8/25/2011	\$8.00	SC LAW ENFORCEMENT
8/25/2011	\$8.00	SC LAW ENFORCEMENT
8/25/2011	\$50.71	SHERWIN WILLIAMS #2785
8/25/2011	\$26.50	CUSTOM SIGNS INC
8/25/2011	\$53.00	AAA LOCKSMITH & ALARM COM
8/25/2011	\$109.60	TMS SOUTH
8/25/2011	\$8.00	SC LAW ENFORCEMENT
8/25/2011	\$129.70	ALL VOLLEYBALL
8/25/2011	\$25.00	SC LAW ENFORCEMENT
8/25/2011	\$4.38	THE HOME DEPOT #1124
8/25/2011	\$307.47	SOUTHEASTERN ELECTRICA
8/25/2011	\$8.00	SC LAW ENFORCEMENT
8/25/2011	\$106.08	AAA SUPPLY - GVILLE
8/25/2011	\$37.95	HOLDER ELECTRIC SUPPLY
8/25/2011	\$86.21	PORTER PAINTS 9388
8/25/2011	\$64.71	CAROLINA LAWN & TRACTOR
8/25/2011	\$54.63	SHERWIN WILLIAMS #2194
8/25/2011	\$46.21	SHERWIN WILLIAMS #2194
8/25/2011	\$8.00	SC LAW ENFORCEMENT
8/25/2011	\$735.00	PBD SCHOOL BOOK DIV



8/25/2011	\$70.80	USPS 45366006529808201
8/25/2011	\$8.00	SC LAW ENFORCEMENT
8/25/2011	\$8.00	SC LAW ENFORCEMENT
8/25/2011	\$8.00	SC LAW ENFORCEMENT
8/25/2011	\$5.19	AAA FASTENER AND SUPPLY L
8/25/2011	\$339.32	HOLDER ELECTRIC SUPPLY
8/25/2011	\$18.44	2865-CED
8/25/2011	\$47.07	BI-LO 273
8/25/2011	\$309.63	DIESEL POWER INC.
8/25/2011	\$25.00	SC LAW ENFORCEMENT
8/25/2011	\$79.39	BATTERY SPECIALISTS
8/25/2011	\$302.10	BC CANNON CO INC
8/25/2011	\$8.00	SC LAW ENFORCEMENT
8/25/2011	\$8.00	SC LAW ENFORCEMENT
8/25/2011	\$59.58	ADVANCE AUTO PARTS #5440
8/25/2011	\$91.24	ADVANCE AUTO PARTS #5440
8/25/2011	\$269.85	OREILLY AUTO 00016253
8/25/2011	\$189.74	WM SUPERCENTER
8/25/2011	\$8.00	SC LAW ENFORCEMENT
8/25/2011	\$8.00	SC LAW ENFORCEMENT
8/25/2011	(\$119.88)	ADVANCE AUTO PARTS #5330
8/25/2011	\$8.00	SC LAW ENFORCEMENT
8/25/2011	\$542.72	SOUTHEASTERN ELECTRICA
8/25/2011	\$232.61	JOHNSTONE SUPPLY-GREENVIL
8/25/2011	\$4.80	LOWES #00528
8/25/2011	\$8.00	SC LAW ENFORCEMENT
8/25/2011	\$114.44	LANDSCAPER'S SUPPLY
8/25/2011	\$426.30	USAIRWAYS 0372442553865
8/25/2011	\$8.00	SC LAW ENFORCEMENT
8/25/2011	\$332.92	JOHNSTONE SUPPLY-GREENVIL
8/25/2011	\$174.54	JOHNSTONE SUPPLY-GREENVIL
8/25/2011	\$296.43	WW GRAINGER
8/25/2011	\$60.46	SHERWIN WILLIAMS #2785
8/25/2011	\$79.56	TMS SOUTH
8/25/2011	\$674.25	PURPLE TUNA TEES
8/25/2011	\$8.00	SC LAW ENFORCEMENT
8/25/2011	\$290.74	JOHNSTONE SUPPLY-GREENVIL
8/25/2011	\$30.00	ARIZONA'S STEAKHOUSE -
8/25/2011	\$905.76	THE TRANE COMPANY
8/25/2011	\$39.90	KEVIN WHITAKER CHEVROLET
8/25/2011	\$17.60	JOHNSTONE SUPPLY-GREENVIL
8/25/2011	\$203.15	KEVIN WHITAKER CHEVROLET
8/25/2011	\$62.38	SHERWIN WILLIAMS #2785
8/25/2011	\$24.51	JOHNSTONE SUPPLY-GREENVIL
8/25/2011	\$96.40	JOHNSTONE SUPPLY-GREENVIL
8/25/2011	\$525.92	SSI SCHOOL SPECIALTY
8/25/2011	\$8.00	SC LAW ENFORCEMENT
8/25/2011	\$8.00	SC LAW ENFORCEMENT
8/25/2011	\$8.00	SC LAW ENFORCEMENT
8/25/2011	\$14.25	SOUTHEASTERN ELECTRICA
8/25/2011	\$8.00	SC LAW ENFORCEMENT

8/25/2011	\$9.65	LOWES #01718
8/25/2011	\$87.27	JOHNSTONE SUPPLY-GREENVIL
8/25/2011	\$25.00	SC LAW ENFORCEMENT
8/25/2011	\$208.61	KEVIN WHITAKER CHEVROLET
8/25/2011	\$109.64	JOHNSTONE SUPPLY-GREENVIL
8/25/2011	\$47.06	THE TOOL SHED
8/25/2011	\$8.00	SC LAW ENFORCEMENT
8/25/2011	\$8.00	SC LAW ENFORCEMENT
8/25/2011	\$114.18	KEVIN WHITAKER CHEVROLET
8/25/2011	\$8.00	SC LAW ENFORCEMENT
8/25/2011	\$164.09	WW GRAINGER
8/25/2011	\$40.68	LOWES #01983
8/25/2011	\$8.00	SC LAW ENFORCEMENT
8/25/2011	\$2.62	LOWES #00667
8/25/2011	\$8.00	SC LAW ENFORCEMENT
8/25/2011	\$28.28	TMS SOUTH
8/25/2011	\$271.79	JOHNSTONE SUPPLY-GREENVIL
8/25/2011	\$8.00	SC LAW ENFORCEMENT
8/25/2011	\$92.75	HAJOCA TAYLORS 72
8/25/2011	\$75.00	SPINX #130
8/25/2011	\$286.20	BC CANNON CO INC
8/25/2011	\$410.86	LOWES #01718
8/25/2011	\$19.08	TARGET 00018705
8/25/2011	\$25.00	SC LAW ENFORCEMENT
8/25/2011	\$8.00	SC LAW ENFORCEMENT
8/26/2011	\$19.24	TMS SOUTH
8/26/2011	\$1,248.59	JOHNSTONE SUPPLY-GREENVIL
8/26/2011	\$7.60	ADVANCE AUTO PARTS #5440
8/26/2011	\$181.42	FERGUSON ENT #43
8/26/2011	\$54.51	ADVANCE AUTO PARTS #5440
8/26/2011	\$25.00	SC LAW ENFORCEMENT
8/26/2011	\$25.00	SC LAW ENFORCEMENT
8/26/2011	\$116.47	SSG SPORT SUPPLY GROUP
8/26/2011	\$1,478.70	SILMAR ELECTRONICS-GRNVLE
8/26/2011	\$157.51	FERGUSON ENT #43
8/26/2011	\$51.06	SPINX #128
8/26/2011	\$42.68	J W VAUGHN CO INC
8/26/2011	\$6.07	TRACTOR SUPPLY CO #1541
8/26/2011	\$84.22	JOHNSTONE SUPPLY-GREENVIL
8/26/2011	\$24.78	AUTOZONE #0163
8/26/2011	\$14.92	WW GRAINGER
8/26/2011	\$25.00	SC LAW ENFORCEMENT
8/26/2011	\$327.54	C C DICKSON CO 1063
8/26/2011	\$156.40	HAWKINS TOWING INC
8/26/2011	\$25.00	SC LAW ENFORCEMENT
8/26/2011	\$31.99	ADVANCE AUTO PARTS #5440
8/26/2011	\$25.00	SC LAW ENFORCEMENT
8/26/2011	\$3.39	JOHNSTONE SUPPLY-GREENVIL
8/26/2011	\$40.00	CES-SC-0027
8/26/2011	\$34.53	AAA FASTENER AND SUPPLY L
8/26/2011	\$25.00	SC LAW ENFORCEMENT

8/26/2011	\$166.82	THE TOOL SHED
8/26/2011	\$440.00	NATIONAL FFA
8/26/2011	(\$425.00)	MR. ALTERNATOR
8/26/2011	\$25.00	SC LAW ENFORCEMENT
8/26/2011	\$101.71	MCCALLS SUPPLY INC 19
8/26/2011	\$165.24	THOMAS SAND COMPANY INC
8/26/2011	\$79.47	NAPA AUTO PARTS OF
8/26/2011	\$50.25	AAA SUPPLY - GVILLE
8/26/2011	\$122.85	BATTERY SPECIALISTS
8/26/2011	\$20.87	AMERICAN LOCK AND KEY
8/26/2011	\$57.34	SHERWIN WILLIAMS #2785
8/26/2011	\$25.00	SC LAW ENFORCEMENT
8/26/2011	\$640.46	CRESCENT SUPPLY COMPANY I
8/26/2011	\$65.08	HOLDER ELECTRIC SUPPLY
8/26/2011	\$431.48	SOUTHEASTERN ELECTRICA
8/26/2011	\$27.45	HOLDER ELECTRIC SUPPLY
8/26/2011	\$9.43	J W VAUGHN CO INC
8/26/2011	\$39.75	COMMERCIAL ENGRAVING INC
8/26/2011	\$58.15	PUBLIX #576
8/26/2011	\$25.00	SC LAW ENFORCEMENT
8/26/2011	\$30.50	GOS// GREENVILLE OFFICE S
8/26/2011	\$36.32	CRESCENT SUPPLY COMPANY I
8/26/2011	(\$900.00)	MR. ALTERNATOR
8/26/2011	\$7.72	THE HOME DEPOT 1127
8/26/2011	\$32.52	JOHNSTONE SUPPLY-GREENVIL
8/26/2011	\$73.71	JOHNSTONE SUPPLY-GREENVIL
8/26/2011	\$92.35	CARSON'S NUT-BOLT & TO
8/26/2011	\$996.40	MR. ALTERNATOR
8/26/2011	\$84.80	MOONVILLE SIGNS, INC
8/26/2011	\$5.91	LOWES #00667
8/26/2011	\$25.00	SC LAW ENFORCEMENT
8/26/2011	\$65.17	BAKER DIST CO 578
8/26/2011	\$25.00	SC LAW ENFORCEMENT
8/26/2011	\$260.00	K & K TRUCK SERVICE
8/26/2011	\$10.99	LOWES #01718
8/26/2011	\$52.18	MCCALLS SUPPLY INC 19
8/26/2011	\$425.00	MR. ALTERNATOR
8/26/2011	\$7.42	CAROLINA LOCKSMITHS
8/26/2011	\$1,520.24	LAMINEX INC
8/26/2011	\$25.00	SC LAW ENFORCEMENT
8/26/2011	\$40.70	C C DICKSON CO 1063
8/26/2011	\$25.00	SC LAW ENFORCEMENT
8/26/2011	\$450.50	MR. ALTERNATOR
8/26/2011	\$25.00	SC LAW ENFORCEMENT
8/26/2011	\$14.44	C C DICKSON CO 1004
8/26/2011	\$25.00	SC LAW ENFORCEMENT
8/26/2011	\$609.50	MR. ALTERNATOR
8/26/2011	\$754.20	GLENDALE INDUSTRIES
8/26/2011	\$25.00	SC LAW ENFORCEMENT
8/26/2011	\$674.48	KING ASPHALT INC
8/26/2011	\$88.00	FOTOZOOMER, LLC

8/26/2011	\$25.00	SC LAW ENFORCEMENT
8/26/2011	\$48.75	OREILLY AUTO 00016253
8/26/2011	\$486.06	NORFOLK WIRE & ELECTRONIC
8/26/2011	\$25.00	SC LAW ENFORCEMENT
8/26/2011	\$78.63	C C DICKSON CO 1004
8/26/2011	\$276.85	TMS SOUTH
8/26/2011	\$118.73	LOWES #01718
8/26/2011	\$56.99	LOWES #00667
8/26/2011	\$641.06	THE TRANE COMPANY
8/26/2011	\$25.00	SC LAW ENFORCEMENT
8/26/2011	\$25.00	SC LAW ENFORCEMENT
8/26/2011	\$307.26	LOWES #00528
8/26/2011	\$176.89	THE HOME DEPOT #1126
8/26/2011	\$39.62	INTERSTATE TRANSPORTATION
8/26/2011	\$274.28	CAROLINA LAWN & TRACTOR
8/26/2011	\$23.90	LOWES #00528
8/26/2011	\$25.00	SC LAW ENFORCEMENT
8/26/2011	\$103.31	THE HOME DEPOT 1127
8/26/2011	\$70.14	CLINE HOSE & HYDRAULICS
8/26/2011	\$13.02	HOLDER ELECTRIC SUPPLY
8/26/2011	\$61.32	TMS SOUTH
8/26/2011	\$25.00	SC LAW ENFORCEMENT
8/26/2011	\$25.00	SC LAW ENFORCEMENT
8/26/2011	\$900.00	MR. ALTERNATOR
8/26/2011	\$22.34	AAA SUPPLY - GVILLE
8/26/2011	\$7.42	CAROLINA LOCKSMITHS
8/26/2011	\$20.03	ADVANCE AUTO PARTS #5440
8/26/2011	\$24.99	JOHNSTONE SUPPLY-GREENVIL
8/26/2011	\$104.94	THE TOOL SHED
8/26/2011	\$9.53	CLASSIC HWD & POSTAL
8/26/2011	\$150.10	CES-SC-0027
8/26/2011	\$54.01	WAGS R.V. SERVICE
8/26/2011	\$25.00	SC LAW ENFORCEMENT
8/26/2011	\$35.81	C C DICKSON CO 1063
8/26/2011	\$16.95	ADVANCE AUTO PARTS #5440
8/26/2011	\$399.50	WAGS R.V. SERVICE
8/26/2011	\$177.95	AAA LOCKSMITH & ALARM COM
8/29/2011	\$101.82	ADVANCE AUTO PARTS #5440
8/29/2011	\$68.88	BED BATH & BEYOND #367
8/29/2011	\$40.58	THE TRANE COMPANY
8/29/2011	\$310.59	RENTAL ONE
8/29/2011	\$110.83	BENDER BURKOT EAST COAST
8/29/2011	\$39.36	PORTER PAINTS 9388
8/29/2011	\$14.09	CARSON'S NUT-BOLT & TO
8/29/2011	\$795.25	WW GRAINGER
8/29/2011	\$139.54	THE HOME DEPOT 1127
8/29/2011	\$48.51	TMS SOUTH
8/29/2011	\$63.58	NAPA AUTO PARTS OF
8/29/2011	\$921.44	THE TRANE COMPANY
8/29/2011	\$81.58	TMS SOUTH
8/29/2011	\$307.71	STAPLES 00105536

8/29/2011	\$39.00	EDWEEK.ORG
8/29/2011	\$14.43	JOHNSTONE SUPPLY-GREENVIL
8/29/2011	\$34.45	CAROLINA LAWN & TRACTOR
8/29/2011	\$783.50	M AND A SUPPLY CO GREENVI
8/29/2011	\$102.74	ADVANCE AUTO PARTS #5440
8/29/2011	\$12.72	ADVANCE AUTO PARTS #5440
8/29/2011	\$6.34	LOWES #00667
8/29/2011	\$15.80	LOWES #00528
8/29/2011	\$25.00	SC LAW ENFORCEMENT
8/29/2011	\$31.51	LOWES #01983
8/29/2011	\$49.57	AAA SUPPLY - GVILLE
8/29/2011	\$18.12	TARGET 00019372
8/29/2011	\$463.80	TMS SOUTH
8/29/2011	\$242.08	SMITH'S ADDRESSING MACHIN
8/29/2011	\$12.78	JOHNSTONE SUPPLY-GREENVIL
8/29/2011	\$13.02	BURDETTE HARDWARE SIMPSON
8/29/2011	\$95.65	PORTER PAINTS 9388
8/29/2011	\$203.83	BATTERY SPECIALISTS
8/29/2011	\$77.36	JOHNSTONE SUPPLY-GREENVIL
8/29/2011	\$10.30	WM SUPERCENTER
8/29/2011	\$24.99	ORIENTAL TRADING CO
8/29/2011	\$11.87	TMS SOUTH
8/29/2011	\$18.76	JOHNSTONE SUPPLY-GREENVIL
8/29/2011	\$79.55	WW GRAINGER
8/29/2011	\$162.65	SHERWIN WILLIAMS #2194
8/29/2011	\$586.65	NAPA AUTO PARTS OF
8/29/2011	\$127.73	CRESCENT SUPPLY COMPANY I
8/29/2011	\$38.61	TMS SOUTH
8/29/2011	\$34.29	PORTER PAINTS 9388
8/29/2011	\$15.26	CRESCENT SUPPLY COMPANY I
8/29/2011	\$202.41	CONTINENTAL ENGINE
8/29/2011	\$177.89	GOS// GREENVILLE OFFICE S
8/29/2011	\$5.29	CLASSIC HWD & POSTAL
8/29/2011	\$187.24	THE HOME DEPOT #1126
8/29/2011	\$609.26	THE TRANE COMPANY
8/29/2011	\$85.05	2865-CED
8/29/2011	\$33.67	JOHNSTONE SUPPLY-GREENVIL
8/29/2011	\$63.79	TMS SOUTH
8/29/2011	\$75.00	SPINX #130
8/29/2011	\$484.60	BENSON CHRYSLER PLYMOUTH
8/29/2011	\$23.03	CAROLINA LAWN & TRACTOR
8/29/2011	\$80.81	JOHNSTONE SUPPLY-GREENVIL
8/29/2011	\$268.54	JOHNSTONE SUPPLY-GREENVIL
8/29/2011	\$37.93	WW GRAINGER
8/29/2011	\$26.76	PUBLIX #632
8/29/2011	\$196.02	CHICK-FIL-A #01076
8/29/2011	\$25.93	THE HOME DEPOT 1127
8/29/2011	\$25.00	SC LAW ENFORCEMENT
8/29/2011	\$1.99	ROAD RUNNER SPORTS
8/29/2011	\$64.40	ADVANCE AUTO PARTS #5440
8/29/2011	\$18.02	CRESCENT SUPPLY COMPANY I

8/29/2011	\$40.26	JOHNSTONE SUPPLY-GREENVIL
8/29/2011	\$25.78	WW GRAINGER
8/29/2011	\$25.00	SC LAW ENFORCEMENT
8/29/2011	\$57.24	CRESCENT SUPPLY COMPANY I
8/29/2011	\$21.09	J W VAUGHN CO INC
8/29/2011	\$148.68	NAPA AUTO PARTS OF
8/29/2011	\$39.20	TMS SOUTH
8/29/2011	\$102.81	JOHNSTONE SUPPLY-GREENVIL
8/29/2011	\$17.96	JOHNSTONE SUPPLY-GREENVIL
8/29/2011	\$493.30	SOUTHEASTERN ELECTRICA
8/29/2011	\$18.88	JOHNSTONE SUPPLY-GREENVIL
8/29/2011	\$42.12	PORTER PAINTS 9388
8/29/2011	\$57.24	CAROLINA LAWN & TRACTOR
8/29/2011	\$92.68	NAPA AUTO PARTS OF
8/29/2011	\$26.29	PORTER PAINTS 9388
8/29/2011	\$89.57	AAA SUPPLY - GVILLE
8/29/2011	\$425.73	BLACK ELECTRICAL SUPPLY I
8/29/2011	\$36.25	JOHNSTONE SUPPLY-GREENVIL
8/29/2011	\$79.46	THE UPS STORE 3564
8/29/2011	\$34.32	NAPA AUTO PARTS OF
8/29/2011	\$174.58	VOLLEYBALLUSA.COM
8/29/2011	\$868.90	THE TRANE COMPANY
8/29/2011	\$200.30	CAROLINA LAWN & TRACTOR
8/29/2011	\$384.88	ADVANCE AUTO PARTS #5440
8/29/2011	\$2,916.06	APPLE STORE #R355
8/30/2011	\$25.00	SC LAW ENFORCEMENT
8/30/2011	\$25.00	SC LAW ENFORCEMENT
8/30/2011	\$25.00	SC LAW ENFORCEMENT
8/30/2011	\$33.75	LOWES #01718
8/30/2011	\$151.59	INTERSTATE TRANSPORTATION
8/30/2011	\$19.20	THE UPS STORE 3245
8/30/2011	\$212.97	THE TRANE COMPANY
8/30/2011	\$26.39	LOWES #00528
8/30/2011	\$59.77	FGS HARDWARE
8/30/2011	\$317.15	CE GREENVILLE
8/30/2011	\$308.59	SMITHTURF AND IRRIGATI
8/30/2011	\$159.00	JOYCE EQUIPMENT COMPANY
8/30/2011	\$2,979.45	FIND GREAT PEOPLE
8/30/2011	\$25.00	SC LAW ENFORCEMENT
8/30/2011	\$397.34	THE TRANE COMPANY
8/30/2011	\$72.69	HOLDER ELECTRIC SUPPLY
8/30/2011	\$25.00	SC LAW ENFORCEMENT
8/30/2011	\$18.02	BUILDERS FIRST SOUR
8/30/2011	\$218.21	THE TRANE COMPANY
8/30/2011	\$34.32	THE TOOL SHED
8/30/2011	\$47.63	CLASSIC ACE HARDWARE
8/30/2011	\$697.90	LOWES #01718
8/30/2011	\$238.98	THE TRANE COMPANY
8/30/2011	\$7.89	LONG TRAILER & BODY SERVI
8/30/2011	\$25.00	SC LAW ENFORCEMENT
8/30/2011	\$776.18	THE TRANE COMPANY

8/30/2011	\$326.70	HOLIDAY DAY INN EXPRESS A
8/30/2011	\$17.72	COWART AWARDS
8/30/2011	\$88.98	TRUCKPRO INC 022
8/30/2011	\$84.04	THE TRANE COMPANY
8/30/2011	(\$304.74)	THE TRANE COMPANY
8/30/2011	\$2.96	TRACTOR SUPPLY CO #1541
8/30/2011	\$25.00	SC LAW ENFORCEMENT
8/30/2011	\$304.74	THE TRANE COMPANY
8/30/2011	\$25.41	AUTOZONE #1010
8/30/2011	\$31.79	RADIOSHACK COR00196238
8/30/2011	\$308.52	THE TRANE COMPANY
8/30/2011	\$27.99	LOWES #01718
8/30/2011	\$139.92	COWART AWARDS
8/30/2011	\$29.37	DISCOUNT RUBBER STAMPS
8/30/2011	\$25.00	SC LAW ENFORCEMENT
8/30/2011	\$14.69	LOWES #00667
8/30/2011	\$12.83	W.P.LAW, INC #5
8/31/2011	\$185.49	GOS// GREENVILLE OFFICE S
8/31/2011	\$18.87	LOWES #01983
8/31/2011	\$131.00	EDWEEK.ORG
8/31/2011	\$99.95	EXPERTS EXCHANGE LLC
8/31/2011	\$34.53	HOLDER ELECTRIC SUPPLY
8/31/2011	\$692.86	ROAD RUNNER SPORTS
8/31/2011	\$34.09	OFFICE DEPOT #1214
8/31/2011	\$180.74	MCALISTERS DELI 1062
8/31/2011	\$19.38	SHERWIN WILLIAMS #2194
8/31/2011	\$10.95	ADVANCE AUTO PARTS #5440
8/31/2011	\$5.75	LOWES #01718
8/31/2011	\$25.00	SC LAW ENFORCEMENT
8/31/2011	\$34.99	CRESCENT SUPPLY COMPANY I
8/31/2011	\$91.49	GOS// GREENVILLE OFFICE S
8/31/2011	\$355.51	JOHNSTONE SUPPLY-GREENVIL
8/31/2011	\$3.49	STAPLES 00108688
8/31/2011	\$155.23	HOLDER ELECTRIC SUPPLY
8/31/2011	\$129.57	LANDSCAPER'S SUPPLY
8/31/2011	\$114.66	SHERWIN WILLIAMS #2735
8/31/2011	\$35.12	LOWES #01718
8/31/2011	\$76.04	SHERWIN WILLIAMS #2785
8/31/2011	\$661.23	W. W. WILLIAMS
8/31/2011	\$436.70	D & D MOTORS, INC.
8/31/2011	\$50.96	JOHNSTONE SUPPLY-GREENVIL
8/31/2011	\$232.03	CAROLINA LAWN & TRACTOR
8/31/2011	\$126.45	HAWKINS TOWING INC
8/31/2011	\$6.35	FIS, INC. #125
8/31/2011	\$93.96	OLD HUNDRED GROCERY &
8/31/2011	\$15.16	PORTER PAINTS 9388
8/31/2011	\$29.36	ADVANCE AUTO PARTS #5440
8/31/2011	\$169.07	SOUTHEASTERN ELECTRICA
8/31/2011	\$190.44	TMS SOUTH
8/31/2011	\$73.15	WW GRAINGER
8/31/2011	\$146.92	CAROLINA LAWN & TRACTOR

8/31/2011	\$113.79	HOLDER ELECTRIC SUPPLY
8/31/2011	(\$47.33)	ADVANCE AUTO PARTS #5440
8/31/2011	\$20.00	VZWRLSS PREPAID REC
8/31/2011	\$25.00	SC LAW ENFORCEMENT
8/31/2011	\$377.73	MCBRIDES INC
8/31/2011	\$30.85	TMS SOUTH
8/31/2011	\$266.26	TMS SOUTH
8/31/2011	\$25.00	SC LAW ENFORCEMENT
8/31/2011	\$35.47	BARNES & NOBLE #2558
8/31/2011	\$325.66	NAPA AUTO PARTS OF
8/31/2011	\$10.57	LOWES #01718
8/31/2011	\$173.35	MCBRIDES INC
8/31/2011	\$15.87	LOWES #01983
8/31/2011	\$47.33	ADVANCE AUTO PARTS #5440
8/31/2011	\$277.94	VISSAGE AUTO PARTS
8/31/2011	\$1.05	LANDSCAPER'S SUPPLY
8/31/2011	\$99.58	JOHNSTONE SUPPLY-GREENVIL
8/31/2011	\$21.81	JOHNSTONE SUPPLY-GREENVIL
8/31/2011	\$662.17	GENERAL WHOLESALE DIST
8/31/2011	\$2.97	DUNCANS HOME CENTER
8/31/2011	\$11.53	LOWES #00667
8/31/2011	\$28.47	PRO AUTO PARTS WARE
8/31/2011	\$20.90	LOWES #01983
8/31/2011	\$22.92	LOWES #01983
8/31/2011	\$16,204.22	DMI DELL K-12 PTR
8/31/2011	\$470.79	KEVIN WHITAKER CHEVROLET
8/31/2011	(\$795.25)	WW GRAINGER
8/31/2011	\$13.04	WHALEY FOODSERVICE
8/31/2011	\$25.00	SC LAW ENFORCEMENT
8/31/2011	\$106.00	COOK & BOARDMAN OF
8/31/2011	\$31.15	SHERWIN WILLIAMS #2194
	\$488,519.54	