

## Financial Transaction Register - September 2011

Company	Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000	1001623	BENDER BURKOT EAST COAST SUPPL	09/01/2011	50410	Supplies	506	\$1,642.23
1000	1003917	CLASSROOM DIRECT	09/01/2011	50410	Supplies	512	\$609.96
1000	1002643	CULLUM SERVICES	09/01/2011	50520	ConstructionServices (Temp) Building/Construction Non Capita	508	\$29,018.00
1000	1002726	ECHOLS OIL CO.	09/01/2011	50410	Supplies-Vehicle fuel	509	\$82,125.50
1000	1003021	FIRE PROTECTION SPECIALIST OF	09/01/2011	50323	R&M Serv-Plant Serv	511	\$1,821.09
1000	1003021	FIRE PROTECTION SPECIALIST OF	09/01/2011	50329	Other - Property Serv	511	\$5,600.00
1000	1002523	FIRSTLAB	09/01/2011	50395	Prof Tech Srvc-Drug Testing	507	\$1,441.00
1000	1000567	FOLLETT LIBRARY RESOURCES	09/01/2011	50430	Library Books and Materials	504	\$2,915.08
1000	1000721	FORMS & SUPPLY, INC.	09/01/2011	50410	Supplies	505	\$1,788.90
1000	1000721	FORMS & SUPPLY, INC.	09/01/2011	50445	Technology and Software Supplies	505	\$657.10
1000	1002887	GREENVILLE OFFICE SUPPLY	09/01/2011	50360	Printing and Binding	510	\$981.06
1000	1002887	GREENVILLE OFFICE SUPPLY	09/01/2011	50410	Supplies	510	\$1,131.55
6000	1000017	AAA SUPPLY	09/01/2011	50323	Repairs and Maintenance Services	59744	\$1,165.89
6000	1000017	AAA SUPPLY	09/01/2011	50460	Food Purchases	59744	\$720.27
6000	1000025	JOYCE EQUIPMENT COMPANY	09/01/2011	50323	Repairs and Maintenance Services	59745	\$3,414.23
6000	1000025	JOYCE EQUIPMENT COMPANY	09/01/2011	50540	Equipment Under 5000	59745	\$4,397.07
6000	1000340	CRESCENT SUPPLY CO INC	09/01/2011	50323	Repairs and Maintenance Services	59747	\$165.31
6000	1000367	PEPSI-COLA BOTTLING COMPANY	09/01/2011	50460	Food Purchases	59748	\$9,370.83
6000	1000721	FORMS & SUPPLY, INC.	09/01/2011	50410	Supplies	59749	\$384.79
6000	1000831	BAKER DISTRIBUTING	09/01/2011	50323	Repairs and Maintenance Services	59750	\$370.76
6000	1001483	CC DICKSON	09/01/2011	50323	Repairs and Maintenance Services	59751	\$1,142.64
6000	1001561	HOLDER ELECTRIC SUPPLY	09/01/2011	50323	Repairs and Maintenance Services	59752	\$127.51
6000	1001763	NETWORK CONTROLS & ELECTRIC	09/01/2011	50545	TechnologyEquipment Under 5000	59753	\$235.11
6000	1002038	PET DAIRY	09/01/2011	50460	Food Purchases	59701	\$99,581.60
6000	1003636	KELLY SERVICES	09/01/2011	50311	Instructional Services	59755	\$2,599.81
6000	1004748	MARVIN'S PRODUCE	09/01/2011	50460	Food Purchases	59756	\$20,967.07
6000	1005345	BLUE BELL CREAMERIES	09/01/2011	50460	Food Purchases	59757	\$5,434.86
6000	1005351	BULL'S EYE BRANDS	09/01/2011	50460	Food Purchases	59758	\$563.91
6000	1005417	FUNACHO	09/01/2011	50460	Food Purchases	59759	\$5,629.17
6000	1005525	SANITECH SYSTEMS, INC.	09/01/2011	50490	Supplies Food and Meals	59760	\$21,323.65
6000	1005526	SARA LEE BAKERY GROUP/ EARTHGR	09/01/2011	50460	Food Purchases	59761	\$13,898.55
6000	1005564	WHALEY FOOD SERVICE REPAIRS	09/01/2011	50323	Repairs and Maintenance Services	59762	\$1,250.35
6000	1005790	TMS SOUTH INC	09/01/2011	50323	Repairs and Maintenance Services	59763	\$350.41
6000	1000017	AAA SUPPLY	09/06/2011	50323	Repairs and Maintenance Services	59770	\$286.51
6000	1000025	JOYCE EQUIPMENT COMPANY	09/06/2011	50540	Equipment Under 5000	59771	\$1,290.61
6000	1000340	CRESCENT SUPPLY CO INC	09/06/2011	50323	Repairs and Maintenance Services	59772	\$367.61
6000	1000367	PEPSI-COLA BOTTLING COMPANY	09/06/2011	50460	Food Purchases	59773	\$11,189.35
6000	1000565	COMPUTER DIRECT OUTLET	09/06/2011	50545	TechnologyEquipment Under 5000	59774	\$250.16
6000	1001483	CC DICKSON	09/06/2011	50323	Repairs and Maintenance Services	59775	\$226.56
6000	1002695	DELL MARKETING	09/06/2011	50545	TechnologyEquipment Under 5000	59781	\$3,645.06
6000	1004748	MARVIN'S PRODUCE	09/06/2011	50460	Food Purchases	59782	\$30,654.64
6000	1005345	BLUE BELL CREAMERIES	09/06/2011	50460	Food Purchases	59783	\$1,866.14
6000	1005417	FUNACHO	09/06/2011	50460	Food Purchases	59784	\$3,943.49
6000	1005451	INFINITE CORPORATE SOLUTIONS	09/06/2011	50323	Repairs and Maintenance Services	59785	\$1,107.37
6000	1005526	SARA LEE BAKERY GROUP/ EARTHGR	09/06/2011	50460	Food Purchases	59786	\$4,854.89
6000	1005790	TMS SOUTH INC	09/06/2011	50323	Repairs and Maintenance Services	59787	\$577.34
6000	1008622	ORKIN, INC	09/06/2011	50323	R&M Serv-Pest Control Serv	59788	\$3,150.00
6000	1000367	PEPSI-COLA BOTTLING COMPANY	09/07/2011	50460	Food Purchases	59797	\$10,268.66
6000	1000721	FORMS & SUPPLY, INC.	09/07/2011	50410	Supplies	59798	\$4,714.87
6000	1001140	PAPA JOHN'S INTERNATIONAL	09/07/2011	50460	Food Purchases	59799	\$19,311.12
6000	1005345	BLUE BELL CREAMERIES	09/07/2011	50460	Food Purchases	59801	\$3,264.48
6000	1005351	BULL'S EYE BRANDS	09/07/2011	50460	Food Purchases	59802	\$469.12
6000	1005417	FUNACHO	09/07/2011	50460	Food Purchases	59803	\$5,038.52

1000	1002668	ACP DIRECT	09/08/2011	50410	Supplies	39092	\$244.90
1000	1002668	ACP DIRECT	09/08/2011	50445	Technology and Software Supplies	39092	\$892.42
1000	1000850	AIRGAS NATIONAL WELDERS	09/08/2011	50410	Supplies	521	\$264.89
1000	1000065	AMERICAN BOOK COMPANY	09/08/2011	50410	Supplies	38982	\$1,314.00
1000	1004357	AMERICAN LEGACY PUBLISHING	09/08/2011	50410	Supplies	39118	\$1,317.36
1000	1003590	AMERICAN SECURITY	09/08/2011	50395	Other Professional and Technical Services	39112	\$836.64
1000	1010037	ANDERSON FIRE & SAFETY	09/08/2011	50329	Other - Property Serv	39154	\$1,711.00
1000	1010007	ANDERSON REGIONAL JOINT WATER	09/08/2011	50329	Other - Property Serv	39157	\$100.00
1000	1001489	ANTHONY ALLEN'S TREE SERVICE	09/08/2011	50323	R&M Grounds	39054	\$2,125.00
1000	1001655	ARD, WOOD, HOLCOMBE, & SLATE	09/08/2011	50520	ConstructionServices Arch Fees Capitalize	39060	\$2,694.60
1000	1007542	ASCENT INFORMATION TECHNOLOGY	09/08/2011	50445	Technology and Software Supplies	39137	\$1,140.20
1000	1007542	ASCENT INFORMATION TECHNOLOGY	09/08/2011	50445	Technology and Software Supplies	39138	\$293.02
1000	1002954	BANNER LIFE	09/08/2011	50210	Group Hlth Life-Employee Life	39100	\$592.50
1000	1002150	BARNES & NOBLE, INC.	09/08/2011	50410	Supplies	39075	\$232.73
1000	1002150	BARNES & NOBLE, INC.	09/08/2011	50430	Library Books and Materials	39075	\$670.80
1000	1000133	BATTERY SPECIALISTS INC	09/08/2011	50410	Supplies-Custodial	38987	\$563.70
1000	1004789	BECKER'S SCHOOL SUPPLY	09/08/2011	50410	Supplies	39123	\$751.32
1000	1001623	BENDER BURKOT EAST COAST SUPPL	09/08/2011	50410	Supplies	524	\$1,927.43
1000	1002560	BERNHARDT HOUSE OF VIOLINS	09/08/2011	50323	R&M Serv-Piano & Strings Serv	39090	\$223.73
1000	1000141	BI-LO	09/08/2011	50490	Supplies Food and Meals	38988	\$236.84
1000	1006377	BI-LO	09/08/2011	50490	Supplies Food and Meals	39131	\$315.43
1000	1001105	BINSWANGER	09/08/2011	50323	R&M Serv-Plant Serv	39044	\$2,541.99
1000	1008621	BISCO	09/08/2011	50323	Repairs and Maintenance Services	39143	\$265.00
1000	1007840	BRUCE AIR FILTER CO	09/08/2011	50410	Supplies-Filters	39139	\$4,005.66
1000	1002404	BWI COMPANIES, INC.	09/08/2011	50410	Supplies-Athletic Fields	39086	\$101.76
1000	1007450	CANNON ROOFING	09/08/2011	50323	Repairs and Maintenance Services	38983	\$1,650.00
1000	1007450	CANNON ROOFING	09/08/2011	50323	Repairs and Maintenance Services	39163	\$1,650.00
1000	1000752	CAROLINA BIOLOGICAL SUPPLY CO	09/08/2011	50410	Supplies	39031	\$173,104.25
1000	1000682	CAROLINA FIRST	09/08/2011	50399	Misc-Bank Service Charges	39028	\$1,500.00
1000	1000173	CAROLINA LAWN & TRACTOR INC	09/08/2011	50410	Supplies-Custodial	38990	\$537.40
1000	1001397	CARROT TOP INDUSTRIES, INC.	09/08/2011	50410	Supplies	39050	\$226.84
1000	1003051	CARTRIDGE WORLD	09/08/2011	50445	Technology and Software Supplies	39103	\$683.17
1000	1000946	CDW, GOVERNMENT, INC.	09/08/2011	50445	Technology and Software Supplies	39036	\$242.29
1000	1003218	CEMEX	09/08/2011	50410	Supplies-Grounds	39106	\$924.32
1000	1003799	CENGAGE LEARNING	09/08/2011	50345	Technology	39117	\$982.39
1000	1002949	CHURCHICH RECREATIONAL DESIGN	09/08/2011	50520	ConstructionServices (Temp) Building/Construction Non Capita	39099	\$20,291.00
1000	1003917	CLASSROOM DIRECT	09/08/2011	50410	Supplies	530	\$813.06
1000	1000256	COLUMBIA FLAG & BANNER LLC	09/08/2011	50410	Supplies-Custodial	38997	\$178.10
1000	1010015	COMMERCIAL REPAIR SERVICE, INC	09/08/2011	50323	R&M Serv-Equipment Repair Serv	39153	\$158.85
1000	1000264	COMMUNICATION SERVICE CENTER I	09/08/2011	50395	Other Security Services	515	\$916.94
1000	1000818	COMMUNICATIONS SERVICE CTR-INV	09/08/2011	50323	R&M Serv-Equipment Repair Serv	519	\$1,021.84
1000	1000818	COMMUNICATIONS SERVICE CTR-INV	09/08/2011	50323	R&M Serv-Plant Serv	519	\$4,009.17
1000	1000818	COMMUNICATIONS SERVICE CTR-INV	09/08/2011	50410	Supplies	519	\$524.70
1000	1002916	COMPUTER SOFTWARE INNOVATIONS/	09/08/2011	50445	Technology and Software Supplies	39096	\$507.91
1000	1002916	COMPUTER SOFTWARE INNOVATIONS/	09/08/2011	50545	TechnologyEquipment Under 5000	39096	\$4,135.76
1000	1000986	CONSTRUCTIVE PLAYTHING	09/08/2011	50410	Supplies	39038	\$255.51
1000	1001030	CONSTRUCTIVE PLAYTHINGS	09/08/2011	50410	Supplies	39040	\$1,138.00
1000	1001886	COPY SPOT, INC.	09/08/2011	50395	Digitalization For As-Built Drawings	39069	\$164.51
1000	1002963	COUNTER ACT, INC.	09/08/2011	50410	Supplies-Routine Maintenance	39101	\$397.41
1000	1000332	CRANDALL CORPORATION	09/08/2011	50395	Prof Tech Srvc-Chemical Disposal	39002	\$2,800.00
1000	1006223	CSI TECHNOLOGY OUTFITTERS	09/08/2011	50545	TechnologyEquipment Under 5000	39130	\$7,379.49
1000	1002643	CULLUM SERVICES	09/08/2011	50520	ConstructionServices (Temp) Building/Construction Non Capita	526	\$77,186.00
1000	1001405	CUSTOM SIGNS AND GRAPHICS	09/08/2011	50490	Other Supplies and Materials	39051	\$2,793.14
1000	1002496	DATAWORKS EDUCATIONAL RESEARCH	09/08/2011	50410	Supplies	39089	\$169.44
1000	1002695	DELL MARKETING	09/08/2011	50445	Technology and Software Supplies	39093	\$1,496.72
1000	1002695	DELL MARKETING	09/08/2011	50545	TechnologyEquipment Under 5000	39093	\$590,022.99
1000	1003025	DELTA ENGINEERING, INC.	09/08/2011	50395	Other Professional and Technical Services	39102	\$1,000.00

1000	1003025	DELTA ENGINEERING, INC.	09/08/2011	50520	ConstructionServices Arch Fees Capitalize	39102	\$8,375.00
1000	1003025	DELTA ENGINEERING, INC.	09/08/2011	50520	ConstructionServices Arch Fees Reimb Capitalize	39102	\$500.00
1000	1000020	DEMCO	09/08/2011	50410	Supplies	38975	\$384.93
1000	1000755	DICK BLICK COMPANY	09/08/2011	50410	Supplies	39032	\$600.53
1000	1005827	DISCOUNT SCHOOL SUPPLY	09/08/2011	50410	Supplies	39129	\$617.04
1000	1000063	DODGE LEARNING RESOURCES	09/08/2011	50410	Supplies	38981	\$2,552.24
1000	1000063	DODGE LEARNING RESOURCES	09/08/2011	50410	Supplies	39171	\$2,380.09
1000	1000063	DODGE LEARNING RESOURCES	09/08/2011	50410	Supplies	39178	\$172.15
1000	1000838	DUKE POWER	09/08/2011	50470	Energy-Electricity	39034	\$319.99
1000	1002726	ECHOLS OIL CO.	09/08/2011	50410	Supplies-Vehicle fuel	527	\$18,582.35
1000	1000231	EDITORIAL PROJECTS IN EDUCATIO	09/08/2011	50350	Advertising	38995	\$4,106.00
1000	1000635	EMPLOYEE INSURANCE PROGRAM	09/08/2011	20412	Accrued Exp - Dental Ins	39025	\$79,422.72
1000	1000635	EMPLOYEE INSURANCE PROGRAM	09/08/2011	20412	Accrued Exp - Dental Ins	39027	\$79,870.09
1000	1000635	EMPLOYEE INSURANCE PROGRAM	09/08/2011	20412	Accrued Exp - Health Ins	39025	\$2,795,978.30
1000	1000635	EMPLOYEE INSURANCE PROGRAM	09/08/2011	20412	Accrued Exp - Health Ins	39026	\$651.24
1000	1000635	EMPLOYEE INSURANCE PROGRAM	09/08/2011	20412	Accrued Exp - Health Ins	39027	\$2,801,266.64
1000	1000635	EMPLOYEE INSURANCE PROGRAM	09/08/2011	20412	Accrued Exp - LngTerm Disab	39025	\$20,707.82
1000	1000635	EMPLOYEE INSURANCE PROGRAM	09/08/2011	20412	Accrued Exp - LngTerm Disab	39027	\$20,872.04
1000	1000635	EMPLOYEE INSURANCE PROGRAM	09/08/2011	20412	Accrued Exp - State Life Ins	39025	\$2,186.54
1000	1000635	EMPLOYEE INSURANCE PROGRAM	09/08/2011	20412	Accrued Exp - State Life Ins	39027	\$2,203.88
1000	1000635	EMPLOYEE INSURANCE PROGRAM	09/08/2011	20412	Dental Insurance	39025	\$139,043.70
1000	1000635	EMPLOYEE INSURANCE PROGRAM	09/08/2011	20412	Dental Insurance	39027	\$136,045.82
1000	1000635	EMPLOYEE INSURANCE PROGRAM	09/08/2011	20412	Long Term Disability	39025	\$14,477.80
1000	1000635	EMPLOYEE INSURANCE PROGRAM	09/08/2011	20412	Long Term Disability	39027	\$14,339.98
1000	1000635	EMPLOYEE INSURANCE PROGRAM	09/08/2011	20412	State Health Insurance BCBS	39025	\$1,184,723.28
1000	1000635	EMPLOYEE INSURANCE PROGRAM	09/08/2011	20412	State Health Insurance BCBS	39027	\$1,183,309.88
1000	1000635	EMPLOYEE INSURANCE PROGRAM	09/08/2011	20412	State Term Life Ins	39025	\$56,672.22
1000	1000635	EMPLOYEE INSURANCE PROGRAM	09/08/2011	20412	State Term Life Ins	39027	\$55,111.10
1000	1002832	ENCHANTED LEARNING	09/08/2011	50345	Technology	39094	\$125.00
1000	1008849	FAIRWAY FORD	09/08/2011	50550	Equipment Licensed Vehicles Capitalize	39146	\$27,121.10
1000	1003021	FIRE PROTECTION SPECIALIST OF	09/08/2011	50323	R&M Serv-Plant Serv	529	\$232.00
1000	1003021	FIRE PROTECTION SPECIALIST OF	09/08/2011	50329	Other - Property Serv	529	\$2,650.00
1000	1003021	FIRE PROTECTION SPECIALIST OF	09/08/2011	50520	ConstructionServices (Temp) Building/Construction Non Capita	529	\$316.89
1000	1000567	FOLLETT LIBRARY RESOURCES	09/08/2011	50410	Supplies	517	\$40,386.84
1000	1000567	FOLLETT LIBRARY RESOURCES	09/08/2011	50430	Library Books and Materials	517	\$1,659.10
1000	1000721	FORMS & SUPPLY, INC.	09/08/2011	50410	Supplies	518	\$3,814.92
1000	1000721	FORMS & SUPPLY, INC.	09/08/2011	50445	Technology and Software Supplies	518	\$1,222.05
1000	1002662	FOUNTAIN INN NATURAL GAS SYSTE	09/08/2011	50470	Energy-Gas	39091	\$644.17
1000	1000324	FREEMAN GRAPHICS SYSTEMS	09/08/2011	50410	Supplies	38999	\$685.62
1000	1000324	FREEMAN GRAPHICS SYSTEMS	09/08/2011	50545	TechnologyEquipment Under 5000	38999	\$3,987.14
1000	1002417	FRINGE BENEFITS MANGEMENT COMP	09/08/2011	20412	Health Savings - Deductible	39088	\$253.34
1000	1002417	FRINGE BENEFITS MANGEMENT COMP	09/08/2011	20412	Out of Pocket Medical	39088	\$270.00
1000	1001499	G & K SERVICES	09/08/2011	50322	Cleaning Services	523	\$8,513.35
1000	1001499	G & K SERVICES	09/08/2011	50329	Oth Prop Srv-Uniform Services	523	\$2,160.65
1000	1004469	GARRISON, VILVIN WHITE	09/08/2011	50311	Instructional Services	39120	\$717.80
1000	1008174	GCI SERVICES, INC	09/08/2011	50323	R&M Serv-Painting Serv	39141	\$4,436.00
1000	1000461	GREENVILLE NEWS	09/08/2011	50350	Advertising	39016	\$875.00
1000	1000415	GREENVILLE NEWS SUBSCRIPTION	09/08/2011	50350	Advertising	39066	\$148.50
1000	1002887	GREENVILLE OFFICE SUPPLY	09/08/2011	50410	Supplies	528	\$359.51
1000	1002887	GREENVILLE OFFICE SUPPLY	09/08/2011	50445	Technology and Software Supplies	528	\$315.40
1000	1007524	GREENVILLE ROOFING CO. INC.	09/08/2011	50323	Repairs and Maintenance Services	39136	\$1,495.00
1000	1001497	GREENVILLE WATER SYSTEM	09/08/2011	50321	Public Utility Services (Excludes EnergySee 470)	39055	\$8,102.80
1000	1001351	GREER GAS CO.	09/08/2011	50470	Energy-Gas	39048	\$1,138.71
1000	1000007	HARCOURT INDUSTRIES, INC.	09/08/2011	50410	Supplies	38974	\$312.40
1000	1005733	HATFIELD BUILDERS OF G'VILLE	09/08/2011	50520	ConstructionServices (Temp) Building/Construction Non Capita	39128	\$9,290.00
1000	1003236	HAWKINS TOWING INC.	09/08/2011	50323	R&M Serv-Vehicle Serv	39108	\$505.00
1000	1002388	HOFFMAN & HOFFMAN INC.	09/08/2011	50540	Equipment Under 5000	39085	\$32,436.00

1000	1000538	HOUGHTON MIFFLIN #1	09/08/2011	50410	Supplies	39022	\$56,696.24
1000	1000539	HOUGHTON MIFFLIN HARCOURT	09/08/2011	50410	Supplies	39022	\$2,685.14
1000	1001549	IKON OFFICE SOLUTIONS	09/08/2011	50345	Tech Srvc-Copier Contract	39057	\$303.82
1000	1000365	J W PEPPER & SON INC.	09/08/2011	50410	Supplies	39005	\$182.49
1000	1007453	JA PIPER ROOFING CO	09/08/2011	50323	Repairs and Maintenance Services	39135	\$3,750.00
1000	1000462	JANPAK	09/08/2011	50410	Supplies-Custodial	39017	\$536.78
1000	1010110	K + K INSURANCE GROUP, INC	09/08/2011	50399	Miscellaneous Purchased Services	39155	\$3,750.00
1000	1008691	K&K TRUCK SERVICE	09/08/2011	50323	R&M Serv-Vehicle Serv	39144	\$2,963.62
1000	1001533	KALEIDOSCOPE CONSTRUCTION & DE	09/08/2011	50323	R&M Serv-Field & Park Light Serv	39056	\$991.60
1000	1000109	KAPLAN EARLY LEARNING CO	09/08/2011	50410	Supplies	38986	\$103.32
1000	1003636	KELLY SERVICES	09/08/2011	50395	Other Professional and Technical Services	39115	\$4,617.20
1000	1000051	KEY CURRICULUM PRESS	09/08/2011	50410	Supplies	38978	\$779.00
1000	1000066	LAKESHORE LEARNING MATERIALS	09/08/2011	50410	Supplies	513	\$2,287.24
1000	1002192	LAMINEX, INC.	09/08/2011	50410	Supplies	39076	\$337.67
1000	1004701	LITTLE CAESAR'S	09/08/2011	50490	Supplies Food and Meals	39121	\$564.30
1000	1002069	LOFTIS PRINTING CO.,INC.	09/08/2011	50360	Printing and Binding	39073	\$137.23
1000	1002212	LOWE'S COMPANIES, INC.	09/08/2011	50410	Supplies-Custodial	39078	\$304.33
1000	1003404	MANAGEMENT DECISIONS	09/08/2011	50395	Other Professional and Technical Services	39110	\$1,312.50
1000	1000209	MARIETTA WATER DISTRICT	09/08/2011	50321	Public Utility Services (Excludes EnergySee 470)	38993	\$158.59
1000	1000177	MCBRIDES INC	09/08/2011	50410	Supplies	514	\$1,710.17
1000	1002037	MCGRAW-HILL COMPANIES	09/08/2011	50345	Technology	39071	\$1,520.00
1000	1000733	MCMILLAN PAZDAN SMITH ARCHITEC	09/08/2011	50520	ConstructionServices Arch Fees Capitalize	39030	\$6,971.26
1000	1002938	MED-EL CORPORATION	09/08/2011	50445	Technology and Software Supplies	39097	\$409.00
1000	1009018	MINDSTEP, INC	09/08/2011	50410	Supplies	39147	\$270.83
1000	1000189	MINUTEMAN PRESS	09/08/2011	50360	Printing and Binding	38992	\$552.06
1000	1000841	MOTOROLA INC	09/08/2011	50323	R&M Serv-Equipment Repair Serv	39035	\$7,679.19
1000	1001248	MULTI MEDIA SERVICES	09/08/2011	50545	TechnologyEquipment Under 5000	39046	\$2,030.88
1000	1005731	MUSICAL INNOVATIONS	09/08/2011	50540	Equipment Under 5000	39127	\$1,271.95
1000	1005586	NCS PEARSON, INC.	09/08/2011	50410	Supplies	39126	\$2,494.61
1000	1001763	NETWORK CONTROLS & ELECTRIC	09/08/2011	50520	ConstructionServices (Temp) Building/Construction Non Capita	39065	\$17,799.81
1000	1003244	OFFICE DEPOT	09/08/2011	50445	Technology and Software Supplies	39068	\$133.45
1000	1001870	OFFICE DEPOT, INC.	09/08/2011	50410	Supplies	39068	\$154.22
1000	1000329	ORIENTAL TRADING COMPANY	09/08/2011	50410	Supplies	39001	\$370.53
1000	1001336	PALMETTO AIR AND WATER BALANCE	09/08/2011	50395	Other Professional and Technical Services	522	\$3,614.40
1000	1000359	PARENT INSTITUTE	09/08/2011	50345	Technology	39003	\$328.00
1000	1000364	PECKNEL MUSIC COMPANY	09/08/2011	50410	Supplies	39004	\$549.39
1000	1000364	PECKNEL MUSIC COMPANY	09/08/2011	50540	Equipment Under 5000	39004	\$1,584.68
1000	1009117	PHP LOCKER COMPANY	09/08/2011	50410	Supplies	39148	\$293.09
1000	1003614	PIEDMONT NATURAL GAS	09/08/2011	50470	Energy-Gas	39113	\$10,115.64
1000	1001083	PIONEER DRAMA SERVICE INC	09/08/2011	50410	Supplies	39043	\$233.65
1000	1000391	PIP PRINTING #3	09/08/2011	50360	Printing and Binding	39009	\$542.62
1000	1000392	PITNEY BOWES	09/08/2011	50410	Supplies	39010	\$155.82
1000	1000394	PLUS INC	09/08/2011	50323	Repairs and Maintenance Services	39011	\$118.72
1000	1001079	PRESENTATION SYSTEMS SOUTH, IN	09/08/2011	50410	Supplies	39042	\$327.73
1000	1000245	PRESORT PLUS INC	09/08/2011	50410	Supplies	38996	\$4,986.06
1000	1001378	PROGRESS PUBLICATIONS	09/08/2011	50360	Printing and Binding	39049	\$1,858.21
1000	1002240	PROJECT LEAD THE WAY, INC.	09/08/2011	50410	Supplies	39079	\$401.24
1000	1000305	QUILL CORPORATION	09/08/2011	50410	Supplies	38998	\$138.28
1000	1000901	QUILL CORPORATION	09/08/2011	50410	Supplies	38998	\$290.18
1000	1003615	QUILL CORPORATION	09/08/2011	50410	Supplies	38998	\$390.31
1000	1003615	QUILL CORPORATION	09/08/2011	50445	Technology and Software Supplies	38998	\$165.30
1000	1000313	R L BRYAN COMPANY/CENTRAL TEXT	09/08/2011	50410	Supplies	516	\$1,489.43
1000	1000327	READING SOURCE	09/08/2011	50410	Supplies	39000	\$1,048.10
1000	1001573	REALLY GOOD STUFF	09/08/2011	50410	Supplies	39059	\$1,136.68
1000	1002283	REGIONAL MECHANICAL SERVICES	09/08/2011	50520	ConstructionServices (Temp) Building/Construction Non Capita	39080	\$31,500.00
1000	1000050	RENAISSANCE LEARNING, INC.	09/08/2011	50345	Technology	38977	\$4,342.72
1000	1000074	RICOH AMERICAS CORP.	09/08/2011	50345	Tech Srvc-Copier Contract	38985	\$1,476.39

1000	1002408	ROBBINS TIRE SERVICE, INC.	09/08/2011	50323	R&M Serv-Vehicle Serv	39087	\$1,360.97
1000	1002289	ROCHESTER 100 INC.	09/08/2011	50410	Supplies	39081	\$131.25
1000	1004998	RUTHERFORD HEATING & AIR CONDI	09/08/2011	50520	ConstructionServices (Temp) Building/Construction Non Capita	531	\$31,099.50
1000	1002001	S&ME	09/08/2011	50395	Other Professional and Technical Services	39070	\$3,099.00
1000	1000037	SADDLEBACK EDUCATIONAL INCORPO	09/08/2011	50410	Supplies	38976	\$698.78
1000	1000062	SC DEPARTMENT OF CORRECTIONS	09/08/2011	50410	Supplies	38980	\$3,092.00
1000	1001268	SCHOLASTIC INC	09/08/2011	50410	Supplies	39033	\$171.88
1000	1009496	SCHOOL CHECK IN	09/08/2011	50545	TechnologyEquipment Under 5000	39149	\$67,734.00
1000	1002294	SCHOOL OUTFITTERS	09/08/2011	50410	Supplies	39082	\$372.46
1000	1003927	SCHOOL SPECIALTY	09/08/2011	50410	Supplies	530	\$109.23
1000	1001241	SCHOOLMART	09/08/2011	50410	Supplies	39045	\$136.58
1000	1003106	SFI ELECTRONICS, INC	09/08/2011	50520	ConstructionServices (Temp) Building/Construction Non Capita	39104	\$295.05
1000	1004788	SHARP BUSINESS SYSTEMS	09/08/2011	50345	Tech Srvc-Copier Contract	39122	\$21,082.89
1000	1008539	SHELCO, INC	09/08/2011	50520	ConstructionServices Buildings Capitalize	39142	\$1,115,050.23
1000	1002015	SNAP ON INDUSTRIAL	09/08/2011	50410	Supplies	39116	\$752.82
1000	1002015	SNAP ON INDUSTRIAL	09/08/2011	50445	Technology and Software Supplies	39116	\$731.40
1000	1007953	SOLUTION TREE, INC	09/08/2011	50410	Supplies	39140	\$262.65
1000	1001557	SOUTH CAROLINA MIDDLE SCHOOL A	09/08/2011	50640	Organization Membership Dues and Fees (Professional)	39058	\$125.00
1000	1001731	SOUTH CAROLINA RETIREMENT SYST	09/08/2011	20412	Emp Retirement-ORP-SCRS	39064	\$191.80
1000	1001731	SOUTH CAROLINA RETIREMENT SYST	09/08/2011	20412	Employer Retirement Payable	39064	\$690.56
1000	1001731	SOUTH CAROLINA RETIREMENT SYST	09/08/2011	20412	Retirement Deduction	39064	\$337.73
1000	1001049	SOUTHERN FLOORING INC.	09/08/2011	50323	Repairs and Maintenance Services	39041	\$4,250.00
1000	1002045	SOUTHERN PAINT.& MAINT.SPECIAL	09/08/2011	50323	R&M Serv-Painting Serv	39072	\$39,900.00
1000	1001746	SRA MCGRAW-HILL	09/08/2011	50410	Supplies	38991	\$590.07
1000	1001222	STAPLES ADVANTAGE	09/08/2011	50410	Supplies	39125	\$167.83
1000	1005110	STAPLES ADVANTAGE	09/08/2011	50410	Supplies	39125	\$2,661.04
1000	1005110	STAPLES ADVANTAGE	09/08/2011	50445	Technology and Software Supplies	39125	\$888.06
1000	1000377	STATE DEPARTMENT OF EDUCATION	09/08/2011	50660	Pupil Activity	39007	\$2,227.35
1000	1002330	STUDIES WEEKLY, INC./AMERICAN	09/08/2011	50410	Supplies	39118	\$356.79
1000	1000988	SUPREME SCHOOL SUPPLY COMPANY	09/08/2011	50410	Supplies	39039	\$125.50
1000	1001692	SWEETWATER MUSIC TECHNOLOGY	09/08/2011	50410	Supplies	39063	\$4,713.81
1000	1003196	TANDUS FLOORING, INC	09/08/2011	50520	ConstructionServices (Temp) Building/Construction Non Capita	39105	\$8,746.72
1000	1003229	TEACHER DIRECT	09/08/2011	50410	Supplies	39107	\$195.83
1000	1007452	TECTA AMERICA	09/08/2011	50323	Repairs and Maintenance Services	39134	\$2,450.00
1000	1002041	THYSSENKRUPP ELEVATOR	09/08/2011	50323	R&M Serv-Elevator Serv	525	\$3,995.50
1000	1000632	TPM	09/08/2011	50410	Supplies	39024	\$454.74
1000	1002312	TRANE COMFORT SOLUTIONS	09/08/2011	50410	Supplies-HVAC supplies	39083	\$6,887.88
1000	1001690	TRIVERS TOOL	09/08/2011	50410	Supplies	39062	\$958.43
1000	1002940	TRIUMPH LEARNING LLC	09/08/2011	50410	Supplies	39098	\$1,174.82
1000	1003382	TRUCOLOR	09/08/2011	50360	Printing and Binding	39109	\$575.14
1000	1003382	TRUCOLOR	09/08/2011	50410	Supplies	39109	\$140.98
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	09/08/2011	50410	Supplies-Custodial	39019	\$1,044.32
1000	1009960	UPSTATE TURF PROFESSIONALS	09/08/2011	50323	Repairs and Maintenance Services	39151	\$1,500.00
1000	1003438	USA TESTPREP INC.	09/08/2011	50345	Technology	39111	\$2,150.00
1000	1003438	USA TESTPREP INC.	09/08/2011	50445	Technology and Software Supplies	39111	\$5,670.00
1000	1007000	VICK SR., DONALD S.	09/08/2011	50311	Instructional Services	39133	\$310.40
1000	1000846	VIRCO INC.	09/08/2011	50410	Supplies	520	\$1,881.53
1000	1006819	W W WILLIAMS	09/08/2011	50331	Student Transportation	39132	\$168.55
1000	1000479	WEST MUSIC COMPANY INC	09/08/2011	50410	Supplies	39018	\$293.37
1000	1000730	XPEDX	09/08/2011	50410	Supplies	39218	\$391.14
6000	1000017	AAA SUPPLY	09/09/2011	50323	Repairs and Maintenance Services	59807	\$106.40
6000	1000018	ROTO-ROOTER SEWER DRAIN SERVIC	09/09/2011	50323	Repairs and Maintenance Services	59808	\$420.00
6000	1000025	JOYCE EQUIPMENT COMPANY	09/09/2011	50323	Repairs and Maintenance Services	59809	\$4,270.48
6000	1000025	JOYCE EQUIPMENT COMPANY	09/09/2011	50460	Food Purchases	59809	\$622.54
6000	1000025	JOYCE EQUIPMENT COMPANY	09/09/2011	50540	Equipment Under 5000	59809	\$4,685.23
6000	1000302	US FOODSERVICE	09/09/2011	50460	Food Purchases	59810	\$669,759.86
6000	1000302	US FOODSERVICE	09/09/2011	50462	Food Commodity Distribution Charge	59810	\$19,615.66

6000	1000302	US FOODSERVICE	09/09/2011	50490	Supplies Food and Meals	59810	\$137,408.80
6000	1000712	SHEALY ELECTRICAL WHOLESALERS	09/09/2011	50323	Repairs and Maintenance Services	59811	\$209.07
6000	1000831	BAKER DISTRIBUTING	09/09/2011	50323	Repairs and Maintenance Services	59812	\$1,352.01
6000	1001483	CC DICKSON	09/09/2011	50323	Repairs and Maintenance Services	59813	\$2,312.76
6000	1002056	GATEWAY SUPPLY	09/09/2011	10290	Asset Clearing	59814	\$6,001.60
6000	1003636	KELLY SERVICES	09/09/2011	50311	Instructional Services	59815	\$4,658.89
6000	1004031	FOX CREEK PRINTING COMPANY INC	09/09/2011	50360	Printing and Binding	59816	\$850.12
6000	1004748	MARVIN'S PRODUCE	09/09/2011	50460	Food Purchases	59817	\$18,929.66
6000	1004748	MARVIN'S PRODUCE	09/09/2011	50690	Other Objects	59817	\$13,163.70
6000	1005525	SANITECH SYSTEMS, INC.	09/09/2011	50490	Supplies Food and Meals	59818	\$21,323.65
6000	1005526	SARA LEE BAKERY GROUP/ EARTHGR	09/09/2011	50460	Food Purchases	59819	\$5,863.05
6000	1005551	STREETMAN RESOURCES, INC.	09/09/2011	50311	Instructional Services	59820	\$4,615.00
6000	1005564	WHALEY FOOD SERVICE REPAIRS	09/09/2011	50323	Repairs and Maintenance Services	59821	\$724.04
6000	1000025	JOYCE EQUIPMENT COMPANY	09/13/2011	50323	Repairs and Maintenance Services	59822	\$142.24
6000	1000340	CRESCENT SUPPLY CO INC	09/13/2011	50323	Repairs and Maintenance Services	59823	\$129.61
6000	1000367	PEPSI-COLA BOTTLING COMPANY	09/13/2011	50460	Food Purchases	59824	\$23,118.81
6000	1002022	CHICK-FIL-A	09/13/2011	50460	Food Purchases	59826	\$55,746.43
6000	1005345	BLUE BELL CREAMERIES	09/13/2011	50460	Food Purchases	59827	\$5,238.48
6000	1005351	BULL'S EYE BRANDS	09/13/2011	50460	Food Purchases	59828	\$536.58
6000	1005417	FUNACHO	09/13/2011	50460	Food Purchases	59829	\$7,056.71
6000	1005493	NELMAR SECURITY PACKAGING	09/13/2011	50490	Other Supplies and Materials	59830	\$1,700.00
1000	1005674	ACTION PUBLISHING, INC	09/14/2011	50410	Supplies	39272	\$3,407.27
1000	1004357	AMERICAN LEGACY PUBLISHING	09/14/2011	50410	Supplies	39275	\$483.03
1000	1001689	AMSCO SCHOOL PUBLICATIONS	09/14/2011	50410	Supplies	39276	\$492.52
1000	1000947	APPERSON PRINT MANAGEMENT SERV	09/14/2011	50410	Supplies	39277	\$704.66
1000	1002150	BARNES & NOBLE, INC.	09/14/2011	50410	Supplies	39282	\$1,577.33
1000	1000133	BATTERY SPECIALISTS INC	09/14/2011	50410	Supplies-Custodial	39283	\$313.41
1000	1002560	BERNHARDT HOUSE OF VIOLINS	09/14/2011	50323	R&M Serv-Piano & Strings Serv	39285	\$292.71
1000	1000141	BI-LO	09/14/2011	50490	Supplies Food and Meals	39286	\$685.13
1000	1008621	BISCO	09/14/2011	50323	Repairs and Maintenance Services	39287	\$285.00
1000	1000145	BLUE RIDGE RURAL WATER COMPANY	09/14/2011	50321	Public Utility Services (Excludes EnergySee 470)	39289	\$2,295.78
1000	1002823	BRAINPOP LLC	09/14/2011	50345	Technology	39293	\$2,095.00
1000	1000752	CAROLINA BIOLOGICAL SUPPLY CO	09/14/2011	50410	Supplies	39301	\$19,532.73
1000	1002680	CHARTER COMMUNICATIONS	09/14/2011	50395	Other Professional and Technical Services	39304	\$356.92
1000	1001780	CHILDS & HALLIGAN	09/14/2011	50319	Legal Services	39306	\$430.01
1000	1004246	CINTAS	09/14/2011	50395	Other Professional and Technical Services	39307	\$4,018.36
1000	1002262	CITY ELECTRIC SUPPLY	09/14/2011	50410	Supplies-Custodial	39308	\$3,362.21
1000	1005616	CITY OF MAULDIN	09/14/2011	50395	Prof Tech Srvc-SRO Contracts	39309	\$8,333.33
1000	1002247	CLINTON, JIM	09/14/2011	50323	R&M Serv-Piano & Strings Serv	39310	\$1,104.48
1000	1000251	COLLEGE OF CHARLESTON	09/14/2011	50373	Tuition to other Entity	39312	\$1,155.00
1000	1000213	COMMISSION OF PUBLIC WORKS	09/14/2011	50321	Public Utility Services (Excludes EnergySee 470)	39314	\$554.67
1000	1000213	COMMISSION OF PUBLIC WORKS	09/14/2011	50470	Energy-Electricity	39314	\$11,478.24
1000	1000213	COMMISSION OF PUBLIC WORKS	09/14/2011	50470	Energy-Gas	39314	\$356.60
1000	1001007	COMPASS LEARNING	09/14/2011	50312	Instructional Programs Improvement Services	39315	\$74,200.00
1000	1002916	COMPUTER SOFTWARE INNOVATIONS/	09/14/2011	50445	Technology and Software Supplies	39316	\$161.12
1000	1002695	DELL MARKETING	09/14/2011	50445	Technology and Software Supplies	39322	\$5,828.50
1000	1002695	DELL MARKETING	09/14/2011	50545	TechnologyEquipment Under 5000	39322	\$6,084.40
1000	1000020	DEMCO	09/14/2011	50410	Supplies	39323	\$335.86
1000	1001139	DEMCO INC.	09/14/2011	50410	Supplies	39324	\$496.42
1000	1000827	DEPOSITIONS AND . .,INC.	09/14/2011	50319	Legal Services	39325	\$531.50
1000	1002171	DEVELOPMENTAL PEDIATRICS	09/14/2011	50395	Other Professional and Technical Services	39326	\$1,042.00
1000	1000755	DICK BLICK COMPANY	09/14/2011	50410	Supplies	39328	\$317.33
1000	1009088	DIGITAL JUICE, INC	09/14/2011	50445	Technology and Software Supplies	39329	\$620.04
1000	1005827	DISCOUNT SCHOOL SUPPLY	09/14/2011	50410	Supplies	39330	\$311.59
1000	1006905	EARLY AUTISM PROJECT, INC.	09/14/2011	50313	Student Services	39335	\$447.00
1000	1001102	EDUCATIONAL SERVICES & POLICIE	09/14/2011	50312	Instructional Programs Improvement Services	39336	\$2,820.00
1000	1010063	EMC PUBLISHING LLC	09/14/2011	50420	Textbooks	39337	\$1,285.35

1000	1002832	ENCHANTED LEARNING	09/14/2011	50345	Technology	39338	\$125.00
1000	1000274	ETA	09/14/2011	50410	Supplies	39340	\$143.98
1000	1002894	EXPLORE LEARNING	09/14/2011	50410	Supplies	39341	\$1,500.00
1000	1002145	FINISHMASTER, INC.	09/14/2011	50410	Supplies	39343	\$837.58
1000	1001572	FLINN SCIENTIFIC, INC.	09/14/2011	50410	Science Lab Supplies	39345	\$741.68
1000	1007122	FLORIDA INSTITUTE OF TECHNOLOG	09/14/2011	50399	Miscellaneous Purchased Services	39346	\$1,700.00
1000	1002662	FOUNTAIN INN NATURAL GAS SYSTE	09/14/2011	50470	Energy-Gas	39348	\$756.65
1000	1000435	FREE SPIRIT PUBLISHING COMPANY	09/14/2011	50410	Supplies	39349	\$124.16
1000	1000439	FROEHLING & ROBERTSON INC	09/14/2011	50395	Other Professional and Technical Services	39350	\$6,322.50
1000	1003560	FURMAN UNIV.-STUDENT BUSINESS	09/14/2011	50312	Instructional Programs Improvement Services	39351	\$12,900.00
1000	1009159	GALLAGHER, LAUREN M	09/14/2011	50395	Other Professional and Technical Services	39352	\$2,310.00
1000	1009959	GENERAL SHALE BRICK, INC	09/14/2011	50410	Supplies	39355	\$235.32
1000	1001304	GRAINGER	09/14/2011	50410	Supplies	39361	\$219.97
1000	1001387	GREENE FINNEY & HORTON LLP	09/14/2011	50318	Audit Services	39362	\$7,500.00
1000	1000461	GREENVILLE NEWS	09/14/2011	50350	Advertising	39499	\$133.95
1000	1000415	GREENVILLE NEWS SUBSCRIPTION	09/14/2011	50440	Periodicals	39365	\$273.00
1000	1001497	GREENVILLE WATER SYSTEM	09/14/2011	50321	Public Utility Services (Excludes EnergySee 470)	39366	\$12,232.98
1000	1000468	GREENVILLE ZOO	09/14/2011	50399	Miscellaneous Purchased Services	39367	\$950.00
1000	1002666	HANNON, GAYLE H.	09/14/2011	50395	Other Professional and Technical Services	39373	\$392.00
1000	1000826	HARPER, LAMBERT AND BROWN, PA	09/14/2011	50319	Legal Services	39374	\$507.50
1000	1005742	HEINEMANN	09/14/2011	50410	Supplies	39377	\$4,389.12
1000	1008386	HISPANIC MARKETING, INC	09/14/2011	50350	Advertising	39380	\$120.00
1000	1000538	HOUGHTON MIFFLIN #1	09/14/2011	50410	Supplies	39383	\$270.32
1000	1000539	HOUGHTON MIFFLIN HARCOURT	09/14/2011	50410	Supplies	39384	\$169.62
1000	1002422	HP PUBLIC SECTOR	09/14/2011	50445	Technology and Software Supplies	39379	\$174.90
1000	1005913	HUFFMAN, CYNTHIA D.	09/14/2011	50395	Other Professional and Technical Services	39385	\$560.00
1000	1000341	IANCICI/CPI	09/14/2011	50410	Supplies	39386	\$918.72
1000	1001142	INTERNATIONAL BACCALAUREATE NA	09/14/2011	50640	Organization Membership Dues and Fees (Professional)	39388	\$9,772.00
1000	1002364	INTERPRETER EXPRESS LLC	09/14/2011	50395	Other Professional and Technical Services	39389	\$110.80
1000	1007453	JA PIPER ROOFING CO	09/14/2011	50323	Repairs and Maintenance Services	39390	\$375.00
1000	1000462	JANPAK	09/14/2011	50410	Supplies-Custodial	39391	\$3,618.28
1000	1002670	JERVEY EYE GROUP	09/14/2011	50395	Other Professional and Technical Services	39392	\$132.00
1000	1000832	JOHNSON CONTROLS INC.	09/14/2011	50395	Other Professional and Technical Services	39393	\$1,115.00
1000	1000109	KAPLAN EARLY LEARNING CO	09/14/2011	50410	Supplies	39395	\$987.27
1000	1005463	LASER SERVICES, INC.	09/14/2011	50445	Technology and Software Supplies	39403	\$164.30
1000	1009676	LEARNING ALLEY, INC	09/14/2011	50640	Organization Membership Dues and Fees (Professional)	39405	\$1,264.00
1000	1000784	LESLIE SHEET METAL WORKS	09/14/2011	50410	Supplies-Routine Maintenance	39406	\$845.88
1000	1003404	MANAGEMENT DECISIONS	09/14/2011	50395	Other Professional and Technical Services	39411	\$1,312.50
1000	1000421	MARKERBOARD PEOPLE	09/14/2011	50410	Supplies	39412	\$298.79
1000	1009696	MATRIX CONSTRUCTION CO	09/14/2011	50520	ConstructionServices Buildings Capitalize	39414	\$653,641.20
1000	1002311	MCDONALD, JANET	09/14/2011	50395	Other Professional and Technical Services	39415	\$830.00
1000	1000733	MCMILLAN PAZDAN SMITH ARCHITEC	09/14/2011	50520	ConstructionServices Arch Fees Capitalize	39417	\$12,645.65
1000	1000733	MCMILLAN PAZDAN SMITH ARCHITEC	09/14/2011	50520	ConstructionServices Arch Fees Reimb Capitalize	39417	\$2,993.23
1000	1002083	MOORE MEDICAL	09/14/2011	20410	Inventory Recd not Vouchered	39424	\$1,129.54
1000	1003669	MY OFFICE PRODUCTS.COM	09/14/2011	50410	Supplies	39426	\$333.22
1000	1000205	NASCO INC	09/14/2011	50410	Supplies	39428	\$334.44
1000	1002566	NETSUPPORT INC.	09/14/2011	50445	Technology and Software Supplies	39431	\$3,261.52
1000	1002931	NORTHWEST EVALUATION ASSOC.	09/14/2011	50345	Technology	39432	\$385,000.00
1000	1000751	NU-IDEA SCHOOL SUPPLY CO INC	09/14/2011	50410	Supplies	39433	\$2,819.22
1000	1003640	OPERATOR'S UNLIMITED	09/14/2011	50321	Public Utility Services (Excludes EnergySee 470)	39435	\$3,999.99
1000	1003940	PANERA BREAD	09/14/2011	50490	Supplies Food and Meals	39437	\$278.98
1000	1000364	PECKNEL MUSIC COMPANY	09/14/2011	50410	Supplies	39439	\$133.30
1000	1002479	PHONAK, LLC	09/14/2011	50323	Repairs and Maintenance Services	39440	\$117.89
1000	1003614	PIEDMONT NATURAL GAS	09/14/2011	50470	Energy-Gas	39442	\$18,480.65
1000	1006055	PIEDMONT POST OFFICE	09/14/2011	50410	Supplies	39443	\$880.00
1000	1001021	PINE GROVE	09/14/2011	50313	Student Services	39444	\$1,717.56
1000	1002201	PITSCO	09/14/2011	50410	Supplies	39445	\$477.95

1000	1002144	PUBLIC PATHWAYS II, INC.	09/14/2011	50395	Other Professional and Technical Services	39447	\$5,000.00
1000	1001347	PYRAMID SCHOOL PRODUCTS	09/14/2011	20410	Inventory Recd not Vouchered	39449	\$589.19
1000	1002289	ROCHESTER 100 INC.	09/14/2011	50410	Supplies	39456	\$105.00
1000	1002001	S&ME	09/14/2011	50520	ConstructionServices (Temp) Building/Construction Non Capita	39459	\$5,010.30
1000	1009850	SATTERFIELD WOODWORKING, INC	09/14/2011	50520	ConstructionServices (Temp) Building/Construction Non Capita	39460	\$4,425.00
1000	1000753	SC WORKERS' COMP. COMMISSION	09/14/2011	50270	Worker's Compensation Tax	39463	\$78,797.62
1000	1004667	SCITENT, INC	09/14/2011	50345	Technology	39466	\$9,837.84
1000	1003106	SFI ELECTRONICS, INC	09/14/2011	50520	ConstructionServices (Temp) Building/Construction Non Capita	39471	\$418.90
1000	1004788	SHARP BUSINESS SYSTEMS	09/14/2011	50345	Tech Srvc-Copier Contract	39473	\$21,922.73
1000	1002936	SILMAR ELECTRONICS, INC.	09/14/2011	50540	Equipment Under 5000	39475	\$2,957.40
1000	1002542	SKIDGEL, STEVE(IPA, INC)	09/14/2011	50323	R&M Serv-Equipment Repair Serv	39478	\$380.90
1000	1000913	SOUTH CAROLINA DEPT OF EDUC	09/14/2011	50325	Rentals	39486	\$227,643.29
1000	1002045	SOUTHERN PAINT.& MAINT.SPECIAL	09/14/2011	50323	R&M Serv-Painting Serv	39487	\$30,250.00
1000	1002322	SPIRIT TELECOM	09/14/2011	50340	Comm Srvc-Landlines	39488	\$2,467.43
1000	1005110	STAPLES ADVANTAGE	09/14/2011	50410	Supplies	39490	\$260.23
1000	1000377	STATE DEPARTMENT OF EDUCATION	09/14/2011	50660	Pupil Activity	39491	\$2,042.90
1000	1001692	SWEETWATER MUSIC TECHNOLOGY	09/14/2011	50410	Supplies	39495	\$367.43
1000	1003229	TEACHER DIRECT	09/14/2011	50410	Supplies	39498	\$239.55
1000	1005646	TIME FOR KIDS	09/14/2011	50410	Supplies	39502	\$371.28
1000	1003224	TROTTER, MARGIE T.	09/14/2011	50395	Other Professional and Technical Services	39505	\$245.00
1000	1003382	TRUCOLOR	09/14/2011	50360	Printing and Binding	39506	\$330.48
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	09/14/2011	50410	Supplies-Custodial	39507	\$8,295.32
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	09/14/2011	50540	Equipment Over 5000	39507	\$11,723.07
1000	1003739	UNITED UTILITY CO	09/14/2011	50321	Public Utility Services (Excludes EnergySee 470)	39508	\$2,663.28
1000	1002075	US POST OFFICE BERE A BRANCH	09/14/2011	50410	Supplies	39512	\$220.00
1000	1005113	VIRTUCOM INC.	09/14/2011	50345	Tech Srvc-Copier Contract	39518	\$18,906.83
1000	1000479	WEST MUSIC COMPANY INC	09/14/2011	50410	Supplies	39527	\$525.08
1000	1009453	WILKINS NORWOOD APPRAISAL ASSO	09/14/2011	50510	Land Appraisal	39529	\$1,500.00
1000	1003386	WOODCRAFT	09/14/2011	50410	Supplies	39533	\$329.05
1000	1003912	ABC SCHOOL SUPPLY	09/15/2011	50410	Supplies	544	\$148.18
1000	1003344	AJ CHEMICAL	09/15/2011	50323	R&M Preventative Maintenance	543	\$4,333.33
1000	1001623	BENDER BURKOT EAST COAST SUPPL	09/15/2011	50410	Supplies	539	\$3,139.87
1000	1003917	CLASSROOM DIRECT	09/15/2011	50410	Supplies	544	\$821.43
1000	1002726	ECHOLS OIL CO.	09/15/2011	50410	Supplies-Vehicle fuel	540	\$4,194.00
1000	1000567	FOLLETT LIBRARY RESOURCES	09/15/2011	50430	Library Books and Materials	534	\$4,330.88
1000	1000567	FOLLETT LIBRARY RESOURCES	09/15/2011	50445	Technology and Software Supplies	534	\$316.38
1000	1001225	FOLLETT SOFTWARE COMPANY	09/15/2011	50345	Technology	538	\$2,013.98
1000	1001225	FOLLETT SOFTWARE COMPANY	09/15/2011	50410	Supplies	538	\$222.39
1000	1001225	FOLLETT SOFTWARE COMPANY	09/15/2011	50545	TechnologyEquipment Under 5000	538	\$421.78
1000	1000721	FORMS & SUPPLY, INC.	09/15/2011	50410	Supplies	535	\$3,011.81
1000	1000721	FORMS & SUPPLY, INC.	09/15/2011	50445	Technology and Software Supplies	535	\$883.32
1000	1002887	GREENVILLE OFFICE SUPPLY	09/15/2011	50410	Supplies	542	\$272.64
1000	1002887	GREENVILLE OFFICE SUPPLY	09/15/2011	50445	Technology and Software Supplies	542	\$105.43
1000	1000066	LAKESHORE LEARNING MATERIALS	09/15/2011	50410	Supplies	532	\$115.57
1000	1002878	MAXIM HEALTHCARE SERVICES, INC	09/15/2011	50395	Other Professional and Technical Services	541	\$1,370.88
1000	1000177	MCBRIDES INC	09/15/2011	50410	Supplies	533	\$4,599.42
1000	1000177	MCBRIDES INC	09/15/2011	50410	Supplies-Custodial	533	\$1,175.96
1000	1000177	MCBRIDES INC	09/15/2011	50445	Technology and Software Supplies	533	\$181.22
1000	1000382	SPORTIME AND ABILITATIONS	09/15/2011	50410	Supplies	544	\$986.57
1000	1000846	VIRCO INC.	09/15/2011	50410	Supplies	537	\$1,568.80
6000	1000025	JOYCE EQUIPMENT COMPANY	09/16/2011	50323	Repairs and Maintenance Services	59853	\$1,865.36
6000	1000025	JOYCE EQUIPMENT COMPANY	09/16/2011	50540	Equipment Under 5000	59853	\$316.14
6000	1000332	CRANDALL CORPORATION	09/16/2011	50323	Repairs and Maintenance Services	59855	\$1,941.65
6000	1000367	PEPSI-COLA BOTTLING COMPANY	09/16/2011	50460	Food Purchases	59856	\$6,569.05
6000	1000721	FORMS & SUPPLY, INC.	09/16/2011	50410	Supplies	59857	\$289.67
6000	1000721	FORMS & SUPPLY, INC.	09/16/2011	50540	Equipment Under 5000	59857	\$331.78
6000	1000831	BAKER DISTRIBUTING	09/16/2011	50323	Repairs and Maintenance Services	59858	\$461.82



6000	1001483	CC DICKSON	09/16/2011	50323	Repairs and Maintenance Services	59859	\$398.14
6000	1003636	KELLY SERVICES	09/16/2011	50311	Instructional Services	59865	\$3,595.76
6000	1003636	KELLY SERVICES	09/16/2011	50311	Instructional Services	59866	\$433.81
6000	1004788	SHARP BUSINESS SYSTEMS	09/16/2011	50323	Repairs and Maintenance Services	59867	\$237.47
6000	1005345	BLUE BELL CREAMERIES	09/16/2011	50460	Food Purchases	59868	\$333.10
6000	1005356	CAMBROOKE FOODS, LLC	09/16/2011	50460	Food Purchases	59869	\$1,837.79
6000	1005403	EARTHFARE MARKET & CAFE	09/16/2011	50460	Food Purchases	59870	\$950.00
6000	1005417	FUNACHO	09/16/2011	50460	Food Purchases	59871	\$3,443.55
6000	1005440	HIGHLINER FOOD	09/16/2011	10160	Inventory - Food	59872	\$1,143.66
6000	1005453	INTEGRATED FOOD SERVICES	09/16/2011	10160	Inventory - Food	59873	\$39,199.89
6000	1005454	J. M. SMUCKERS COMPANY	09/16/2011	10160	Inventory - Food	59874	\$38,309.70
6000	1005456	JENNIE-O-TURKEY STORE	09/16/2011	10160	Inventory - Food	59875	\$6,604.50
6000	1005462	LAND O' LAKES, INC.	09/16/2011	10160	Inventory - Food	59876	\$31,341.40
6000	1005526	SARA LEE BAKERY GROUP/ EARTHGR	09/16/2011	50460	Food Purchases	59877	\$5,246.04
6000	1005558	TYSON FOODS COMMODITY PROCESSI	09/16/2011	10160	Inventory - Food	59878	\$17,281.25
6000	1005561	NATIONAL FOOD GROUP, INC	09/16/2011	10160	Inventory - Food	59879	\$12,300.00
6000	1005564	WHALEY FOOD SERVICE REPAIRS	09/16/2011	50323	Repairs and Maintenance Services	59880	\$527.01
6000	1007659	NATIONAL RESTAURANT ASSOC	09/16/2011	50490	Other Supplies and Materials	59881	\$949.59
6000	1008237	PIEDMONT DISTRIBUTION SERVICES	09/16/2011	10160	Inventory - Food	59882	\$290.52
6000	1008317	GOOD HARBOR FOOD GROUP	09/16/2011	10160	Inventory - Food	59883	\$9,296.51
1000	1010215	DILLARD, PATRICIA BURNS	09/19/2011	50312	Instructional Programs Improvement Services	39538	\$150.00
6000	1005396	DELI AT PELHAM FALLS	09/19/2011	50460	Food Purchases	59884	\$2,012.88
6000	1000018	ROTO-ROOTER SEWER DRAIN SERVIC	09/20/2011	50323	Repairs and Maintenance Services	59895	\$1,730.00
6000	1000025	JOYCE EQUIPMENT COMPANY	09/20/2011	50540	Equipment Under 5000	59896	\$4,647.05
6000	1000367	PEPSI-COLA BOTTLING COMPANY	09/20/2011	50460	Food Purchases	59898	\$5,525.56
6000	1000565	COMPUTER DIRECT OUTLET	09/20/2011	50545	TechnologyEquipment Under 5000	59900	\$307.27
6000	1000721	FORMS & SUPPLY, INC.	09/20/2011	50410	Supplies	59901	\$167.08
6000	1000721	FORMS & SUPPLY, INC.	09/20/2011	50540	Equipment Under 5000	59901	\$428.58
6000	1000831	BAKER DISTRIBUTING	09/20/2011	50323	Repairs and Maintenance Services	59902	\$1,231.67
6000	1001483	CC DICKSON	09/20/2011	50323	Repairs and Maintenance Services	59903	\$314.24
6000	1003636	KELLY SERVICES	09/20/2011	50311	Instructional Services	59905	\$3,226.09
6000	1005345	BLUE BELL CREAMERIES	09/20/2011	50460	Food Purchases	59906	\$2,280.00
6000	1005417	FUNACHO	09/20/2011	50460	Food Purchases	59907	\$6,270.16
6000	1005564	WHALEY FOOD SERVICE REPAIRS	09/20/2011	50323	Repairs and Maintenance Services	59908	\$831.44
6000	1006209	SC DEPARTMENT OF REVENUE	09/20/2011	50670	Sales Tax on Adult Meals	59909	\$1,940.71
1000	1001227	3M LIBRARY SYSTEM	09/21/2011	50540	Equipment Under 5000	39553	\$4,122.38
1000	1002668	ACP DIRECT	09/21/2011	50445	Technology and Software Supplies	39555	\$378.96
1000	1004014	ACT, INC.	09/21/2011	50345	Technology	39556	\$1,384.11
1000	1009994	AL BOEHM INSTRUMENT REPAIR	09/21/2011	50410	Supplies	39558	\$300.00
1000	1009015	ALTERNATE FORCE	09/21/2011	50410	Supplies	39561	\$1,154.27
1000	1004357	AMERICAN LEGACY PUBLISHING	09/21/2011	50410	Supplies	39562	\$581.28
1000	1003590	AMERICAN SECURITY	09/21/2011	50329	Other - Property Serv	39563	\$8,493.77
1000	1003590	AMERICAN SECURITY	09/21/2011	50395	Other Professional and Technical Services	39563	\$179.28
1000	1000663	ANN'S CAKES & CATERING	09/21/2011	50490	Supplies Food and Meals	39564	\$314.30
1000	1001489	ANTHONY ALLEN'S TREE SERVICE	09/21/2011	50323	R&M Grounds	39565	\$4,000.00
1000	1000947	APPERSON PRINT MANAGEMENT SERV	09/21/2011	50410	Supplies	39566	\$729.54
1000	1000715	ASCD	09/21/2011	50410	Supplies	39568	\$639.39
1000	1002150	BARNES & NOBLE, INC.	09/21/2011	50445	Technology and Software Supplies	39572	\$346.52
1000	1000133	BATTERY SPECIALISTS INC	09/21/2011	50410	Supplies-Custodial	39574	\$819.40
1000	1008648	BEASLEY, ANTHONY WAYNE	09/21/2011	50331	Student Transportation	39575	\$344.41
1000	1000141	BI-LO	09/21/2011	50410	Supplies	39578	\$223.37
1000	1000141	BI-LO	09/21/2011	50490	Supplies Food and Meals	39578	\$668.30
1000	1006377	BI-LO	09/21/2011	50490	Supplies Food and Meals	39579	\$166.95
1000	1001105	BINSWANGER	09/21/2011	50323	R&M Serv-Plant Serv	39581	\$1,265.87
1000	1008621	BISCO	09/21/2011	50323	Repairs and Maintenance Services	39582	\$555.00
1000	1000145	BLUE RIDGE RURAL WATER COMPANY	09/21/2011	50321	Public Utility Services (Excludes EnergySee 470)	39584	\$824.27
1000	1003237	BOWERS, CLAUDIA GAIL	09/21/2011	50395	Other Professional and Technical Services	39586	\$350.00

1000	1007840	BRUCE AIR FILTER CO	09/21/2011	50410	Supplies-Filters	39590	\$1,314.11
1000	1002814	BURNS, DARRELL L	09/21/2011	50331	Student Transportation	39592	\$222.71
1000	1001980	BUSINESS SOLUTIONS 2000, INC.	09/21/2011	50445	Technology and Software Supplies	39593	\$215.02
1000	1001752	CARNEGIE LEARNING, INC.	09/21/2011	50550	Local Funds AP	39596	\$3,000.00
1000	1001752	CARNEGIE LEARNING, INC.	09/21/2011	50345	Technology	39596	\$4,245.00
1000	1001752	CARNEGIE LEARNING, INC.	09/21/2011	50445	Technology and Software Supplies	39596	\$38,043.69
1000	1000752	CAROLINA BIOLOGICAL SUPPLY CO	09/21/2011	50410	Science Lab Supplies	39597	\$764.51
1000	1000752	CAROLINA BIOLOGICAL SUPPLY CO	09/21/2011	50410	Supplies	39597	\$2,674.52
1000	1000752	CAROLINA BIOLOGICAL SUPPLY CO	09/21/2011	50445	Technology and Software Supplies	39597	\$180.90
1000	1000764	CARTER EXCAVATING COMPANY	09/21/2011	50520	ConstructionServices (Temp) Building/Construction Non Capita	39831	\$3,368.00
1000	1003218	CEMEX	09/21/2011	50410	Supplies-Grounds	39599	\$881.39
1000	1001555	CERRA-SOUTH CAROLINA	09/21/2011	50640	Organization Membership Dues and Fees (Professional)	39600	\$400.00
1000	1005837	CHICK-FIL-A @ CHERRYDALE	09/21/2011	50490	Supplies Food and Meals	39603	\$156.00
1000	1009587	CHING, JUSTIN	09/21/2011	50331	Student Transportation	39604	\$323.20
1000	1001829	CITY OF GREENVILLE POLICE DEPT	09/21/2011	50395	Prof Tech Srvc-SRO Contracts	39605	\$20,666.64
1000	1002173	CLARKSON,WALSH,TERRELL& COULTE	09/21/2011	50319	Legal Services	39606	\$2,142.35
1000	1002676	COCHLEAR AMERICAS	09/21/2011	50445	Technology and Software Supplies	39608	\$402.80
1000	1003090	COLLEGE BOUND SENIORS	09/21/2011	50410	Supplies-Testing	39610	\$3,367.62
1000	1000213	COMMISSION OF PUBLIC WORKS	09/21/2011	50321	Public Utility Services (Excludes EnergySee 470)	39613	\$2,693.42
1000	1000213	COMMISSION OF PUBLIC WORKS	09/21/2011	50470	Energy-Electricity	39613	\$63,625.87
1000	1000213	COMMISSION OF PUBLIC WORKS	09/21/2011	50470	Energy-Gas	39613	\$8,900.20
1000	1005605	COSTCO WHOLESALE	09/21/2011	50410	Supplies	39614	\$928.50
1000	1000332	CRANDALL CORPORATION	09/21/2011	50395	Prof Tech Srvc-Chemical Disposal	39616	\$12,650.00
1000	1006223	CSI TECHNOLOGY OUTFITTERS	09/21/2011	50445	Technology and Software Supplies	39620	\$901.00
1000	1001405	CUSTOM SIGNS AND GRAPHICS	09/21/2011	50490	Other Supplies and Materials	39621	\$3,775.72
1000	1000934	DE LAGE LANDEN FINANCIAL SERVI	09/21/2011	50345	Tech Srvc-Copier Contract	39623	\$122.90
1000	1002695	DELL MARKETING	09/21/2011	50445	Technology and Software Supplies	39625	\$36,570.00
1000	1002695	DELL MARKETING	09/21/2011	50545	TechnologyEquipment Under 5000	39625	\$32,637.05
1000	1000020	DEMCO	09/21/2011	50410	Supplies	39627	\$427.47
1000	1001139	DEMCO INC.	09/21/2011	50410	Supplies	39628	\$470.83
1000	1000755	DICK BLICK COMPANY	09/21/2011	50410	Supplies	39632	\$2,970.13
1000	1000063	DODGE LEARNING RESOURCES	09/21/2011	50410	Supplies	39634	\$3,230.37
1000	1003604	DOWD, DANA	09/21/2011	50331	Student Transportation	39636	\$222.20
1000	1006441	DUNN, VIRGINIA DALE	09/21/2011	50331	Student Transportation	39640	\$127.77
1000	1002463	EBSCO	09/21/2011	50440	Periodicals	39641	\$514.31
1000	1001710	EDUCATIONAL INNOVATIONS, INC.	09/21/2011	50410	Supplies	39642	\$125.67
1000	1005849	ENGINEERED SYSTEMS DESIGN	09/21/2011	50520	ConstructionServices Arch Fees Capitalize	39645	\$5,950.00
1000	1000274	ETA	09/21/2011	50410	Supplies	39646	\$164.92
1000	1000286	EVERBIND/MARCO	09/21/2011	50410	Supplies	39647	\$178.88
1000	1005798	FEDEX KINKO'S	09/21/2011	50360	Printing and Binding	39649	\$243.80
1000	1006442	FISHER, GEORGIA	09/21/2011	50331	Student Transportation	39651	\$355.52
1000	1002417	FRINGE BENEFITS MANGEMENT COMP	09/21/2011	20412	Health Savings - Deductible	39654	\$253.34
1000	1002417	FRINGE BENEFITS MANGEMENT COMP	09/21/2011	20412	Out of Pocket Medical	39654	\$312.46
1000	1004469	GARRISON, VILVIN WHITE	09/21/2011	50311	Instructional Services	39660	\$582.00
1000	1000699	GEORGE COLEMAN FORD INC	09/21/2011	50323	R&M Serv-Driver Educ Serv	39662	\$192.09
1000	1001304	GRAINGER	09/21/2011	50323	R&M Serv-HVAC Serv	39665	\$2,877.99
1000	1001617	GREATER GREENVILLE FORUM	09/21/2011	50640	Organization Membership Dues and Fees (Professional)	39666	\$300.00
1000	1000461	GREENVILLE NEWS	09/21/2011	50440	Periodicals	39668	\$195.00
1000	1000415	GREENVILLE NEWS SUBSCRIPTION	09/21/2011	50440	Periodicals	39668	\$117.00
1000	1007524	GREENVILLE ROOFING CO. INC.	09/21/2011	50323	Repairs and Maintenance Services	39669	\$1,200.00
1000	1002849	GREENVILLE TECH-BUCK MICKEL CE	09/21/2011	50314	Staff Services	39670	\$585.00
1000	1001497	GREENVILLE WATER SYSTEM	09/21/2011	50321	Public Utility Services (Excludes EnergySee 470)	39671	\$20,588.50
1000	1001351	GREER GAS CO.	09/21/2011	50470	Energy-Gas	39673	\$712.83
1000	1005709	GRUBB & ELLIS/ THE FURMAN CO.	09/21/2011	50510	Land	39678	\$10,000.00
1000	1001178	HAPPY VOICES, INC.	09/21/2011	50410	Supplies	39686	\$266.59
1000	1008840	HARDIGREE, ALICIA D	09/21/2011	50331	Student Transportation	39687	\$323.20
1000	1002614	HART, JANE J.	09/21/2011	50331	Student Transportation	39690	\$177.76

1000	1003236	HAWKINS TOWING INC.	09/21/2011	50323	R&M Serv-Vehicle Serv	39691	\$150.00
1000	1002172	HAYNSWORTH SINKLER BOYD	09/21/2011	50319	Legal Services	39692	\$600.00
1000	1005742	HEINEMANN	09/21/2011	50410	Supplies	39694	\$12,306.07
1000	1002703	HEINEMANN PUBLISHING	09/21/2011	50410	Supplies	39695	\$1,021.90
1000	1006913	HENSONS INC.	09/21/2011	50410	Supplies	39698	\$439.37
1000	1009792	HIGHSMITH, LLC	09/21/2011	50410	Supplies	39699	\$260.95
1000	1002812	HOFFMAN, SARA	09/21/2011	50331	Student Transportation	39700	\$267.65
1000	1003065	HOLT, CHRISTAL G	09/21/2011	50331	Student Transportation	39702	\$226.24
1000	1002868	HONEY BAKED HAM	09/21/2011	50490	Supplies Food and Meals	39703	\$400.10
1000	1004718	HORIZON FOREST PRODUCTS	09/21/2011	50410	Supplies	39704	\$233.20
1000	1000538	HOUGHTON MIFFLIN #1	09/21/2011	50410	Supplies	39705	\$521.73
1000	1008971	IDVILLE	09/21/2011	50410	Supplies	39708	\$827.16
1000	1008971	IDVILLE	09/21/2011	50445	Technology and Software Supplies	39708	\$477.61
1000	1008971	IDVILLE	09/21/2011	50545	TechnologyEquipment Under 5000	39708	\$1,375.64
1000	1009634	INNOVATIVE FLOOR WORKS	09/21/2011	50323	R&M Serv-Plant Serv	39709	\$1,149.50
1000	1001142	INTERNATIONAL BACCALAUREATE NA	09/21/2011	50640	Organization Membership Dues and Fees (Professional)	39710	\$8,977.00
1000	1000365	J W PEPPER & SON INC.	09/21/2011	50410	Supplies	39711	\$629.69
1000	1000462	JANPAK	09/21/2011	50410	Supplies-Custodial	39714	\$463.28
1000	1002434	JARA, ROBERT J	09/21/2011	50331	Student Transportation	39715	\$273.70
1000	1006948	JASON'S DELI	09/21/2011	50490	Supplies Food and Meals	39716	\$622.85
1000	1002462	JOURNEY EDUCATION MARKETING, I	09/21/2011	50345	Technology	39633	\$115.00
1000	1000033	K MART #4016	09/21/2011	50410	Supplies	39722	\$186.50
1000	1001533	KALEIDOSCOPE CONSTRUCTION & DE	09/21/2011	50323	R&M Serv-Field & Park Light Serv	39723	\$1,776.47
1000	1003636	KELLY SERVICES	09/21/2011	50395	Other Professional and Technical Services	39725	\$6,175.52
1000	1004254	KIDS DISCOVER	09/21/2011	50410	Supplies	39728	\$562.32
1000	1003603	KIRBY, TAMMIE	09/21/2011	50331	Student Transportation	39730	\$175.74
1000	1009405	KRAMES STAYWELL LLC	09/21/2011	50410	Supplies	39733	\$1,158.61
1000	1009405	KRAMES STAYWELL LLC	09/21/2011	50445	Technology and Software Supplies	39733	\$272.53
1000	1001131	LANGUAGE CIRCLE ENTERPRISES	09/21/2011	50312	Instructional Programs Improvement Services	39739	\$2,508.97
1000	1000210	LAURENS ELECTRIC COOPERATIVE	09/21/2011	50470	Energy-Electricity	39741	\$49,082.42
1000	1004405	LAWLER AND ASSOCIATES LLC	09/21/2011	50395	Other Professional and Technical Services	39742	\$360.00
1000	1003798	LEARNING A-Z	09/21/2011	50345	Technology	39744	\$509.70
1000	1009982	LENHARDT, CAROLYN	09/21/2011	50311	Instructional Services	39746	\$485.00
1000	1004701	LITTLE CAESAR'S	09/21/2011	50490	Supplies Food and Meals	39749	\$270.00
1000	1002212	LOWE'S COMPANIES, INC.	09/21/2011	50410	Supplies-Custodial	39750	\$108.47
1000	1003404	MANAGEMENT DECISIONS	09/21/2011	50395	Other Professional and Technical Services	39755	\$1,312.50
1000	1006604	MARSH, CHERI	09/21/2011	50331	Student Transportation	39757	\$266.64
1000	1007682	MAULDIN FAMILY PHARMACY	09/21/2011	50410	Supplies	39758	\$540.51
1000	1003814	MCALISTERS DELI	09/21/2011	50490	Supplies Food and Meals	39761	\$322.66
1000	1010217	MERRIGAN, MICHELE G	09/21/2011	50331	Student Transportation	39765	\$149.99
1000	1004523	METROPOLITAN SEWER SUB DISTRIC	09/21/2011	50321	Public Utility Services (Excludes EnergySee 470)	39768	\$15,000.00
1000	1007593	MULCH MART OF POWERSVILLE	09/21/2011	50323	R&M Grounds	39774	\$16,383.36
1000	1003669	MY OFFICE PRODUCTS.COM	09/21/2011	50410	Supplies	39777	\$381.90
1000	1002203	NAPA AUTO PARTS	09/21/2011	50410	Supplies	39778	\$1,057.92
1000	1000208	NATIONAL BUSINESS FURNITURE	09/21/2011	50410	Supplies	39779	\$2,684.02
1000	1000228	NATIONAL SCHOOL PRODUCTS	09/21/2011	50410	Supplies	39780	\$107.33
1000	1009950	NEED TO READ BOOK CLUB, INC	09/21/2011	50410	Supplies	39781	\$4,000.00
1000	1001870	OFFICE DEPOT, INC.	09/21/2011	50410	Supplies	39789	\$1,173.52
1000	1000329	ORIENTAL TRADING COMPANY	09/21/2011	50410	Supplies	39791	\$451.00
1000	1008622	ORKIN, INC	09/21/2011	50323	R&M Serv-Pest Control Serv	39792	\$3,120.00
1000	1003940	PANERA BREAD	09/21/2011	50490	Supplies Food and Meals	39796	\$224.12
1000	1004876	PANTEN, EVELYN	09/21/2011	50331	Student Transportation	39797	\$227.25
1000	1001317	PCI EDUCATIONAL	09/21/2011	50410	Supplies	39800	\$409.91
1000	1000364	PECKNEL MUSIC COMPANY	09/21/2011	50410	Supplies	39802	\$130.09
1000	1003037	PEDIATRIC SERVICES OF AMERICA,	09/21/2011	50395	Other Professional and Technical Services	39803	\$1,833.75
1000	1003285	PET EDGE DIRECT MARKETING	09/21/2011	50410	Supplies	39804	\$206.13
1000	1002479	PHONAK, LLC	09/21/2011	50445	Technology and Software Supplies	39805	\$569.07

1000	1003614	PIEDMONT NATURAL GAS	09/21/2011	50470	Energy-Gas	39806	\$27,602.41
1000	1000393	PLANK ROAD PUBLISHING INC	09/21/2011	50445	Technology and Software Supplies	39808	\$107.25
1000	1003416	PLUMLEY, LISA K.	09/21/2011	50331	Student Transportation	39809	\$222.20
1000	1006453	PORTER, MIRINDA B.	09/21/2011	50331	Student Transportation	39812	\$127.77
1000	1000399	POSITIVE PROMOTIONS	09/21/2011	50410	Supplies	39813	\$265.76
1000	1001079	PRESENTATION SYSTEMS SOUTH, IN	09/21/2011	50410	Supplies	39815	\$1,174.75
1000	1000273	PRODUCTIONS UNLIMITED	09/21/2011	50445	Technology and Software Supplies	39817	\$655.89
1000	1010058	PROPAC INC	09/21/2011	20410	Inventory Recd not Vouchered	39818	\$719.42
1000	1005818	PROVANTAGE CORP	09/21/2011	50410	Supplies	39819	\$233.33
1000	1000901	QUILL CORPORATION	09/21/2011	50410	Supplies	39821	\$1,654.82
1000	1000327	READING SOURCE	09/21/2011	50410	Supplies	39822	\$444.20
1000	1001573	REALLY GOOD STUFF	09/21/2011	50410	Supplies	39823	\$1,339.58
1000	1000006	RESOURCES FOR READING	09/21/2011	50410	Supplies	39825	\$1,040.49
1000	1000737	RICHLAND SCHOOL DISTRICT ONE	09/21/2011	50410	Supplies-Vehicle Supplies	39827	\$452.42
1000	1002693	RIGBY EDUCATION	09/21/2011	50410	Supplies	39706	\$361.90
1000	1002408	ROBBINS TIRE SERVICE, INC.	09/21/2011	50331	Student Transportation	39829	\$135.20
1000	1002289	ROCHESTER 100 INC.	09/21/2011	50410	Supplies	39830	\$667.17
1000	1007978	SC COALITION FOR MATH & SCIENC	09/21/2011	50312	Instructional Programs Improvement Services	39833	\$2,500.00
1000	1004949	SC DEPARTMENT OF JUVENILE JUST	09/21/2011	50720	Transits	39834	\$1,968.30
1000	1001172	SCCGE	09/21/2011	50640	Organization Membership Dues and Fees (Professional)	39838	\$100.00
1000	1000837	SCHOLASTIC MAGAZINES	09/21/2011	50410	Supplies	39840	\$186.78
1000	1002762	SCHOLASTIC, INC.	09/21/2011	50410	Supplies	39841	\$746.46
1000	1009496	SCHOOL CHECK IN	09/21/2011	50410	Supplies	39842	\$100.70
1000	1002294	SCHOOL OUTFITTERS	09/21/2011	50410	Supplies	39843	\$1,632.75
1000	1004788	SHARP BUSINESS SYSTEMS	09/21/2011	50345	Tech Srvc-Copier Contract	39849	\$6,634.94
1000	1002936	SILMAR ELECTRONICS, INC.	09/21/2011	50540	Equipment Under 5000	39851	\$2,957.40
1000	1000829	SIMS, INC.	09/21/2011	50345	Technology	39852	\$1,500.00
1000	1000954	SMITH, SAMUEL (SECURITY)	09/21/2011	50395	Other Professional and Technical Services	39853	\$184.00
1000	1002015	SNAP ON INDUSTRIAL	09/21/2011	50410	Supplies	39854	\$141.92
1000	1001461	SOUTH CAROLINA CHILDREN'S THEA	09/21/2011	50311	Instructional Services	39858	\$2,600.00
1000	1000937	SOUTH CAROLINA SECOND INJURY F	09/21/2011	50270	Worker's Compensation Tax	39857	\$302,782.90
1000	1001049	SOUTHERN FLOORING INC.	09/21/2011	50323	R&M Serv-Plant Serv	39861	\$23,560.00
1000	1006000	SPORT SUPPLY GROUP, INC	09/21/2011	50410	Supplies	39862	\$215.19
1000	1010218	STALY, PATRICIA	09/21/2011	50331	Student Transportation	39863	\$116.15
1000	1001222	STAPLES ADVANTAGE	09/21/2011	50410	Supplies	39872	\$103.10
1000	1005110	STAPLES ADVANTAGE	09/21/2011	50410	Supplies	39864	\$2,232.20
1000	1005110	STAPLES ADVANTAGE	09/21/2011	50410	Supplies	39865	\$139.23
1000	1005110	STAPLES ADVANTAGE	09/21/2011	50445	Technology and Software Supplies	39864	\$142.42
1000	1002763	STARFALL PUBLICATIONS	09/21/2011	50410	Supplies	39866	\$299.84
1000	1000377	STATE DEPARTMENT OF EDUCATION	09/21/2011	50660	Pupil Activity	39867	\$2,514.10
1000	1003196	TANDUS FLOORING, INC	09/21/2011	50520	ConstructionServices (Temp) Building/Construction Non Capita	39873	\$6,055.12
1000	1003574	TAYLOR, ANGELA	09/21/2011	50331	Student Transportation	39876	\$129.28
1000	1003926	TEACHER'S DISCOUNT	09/21/2011	50410	Supplies	39878	\$111.07
1000	1000409	TEACHER'S DISCOVERY	09/21/2011	50410	Supplies	39877	\$345.09
1000	1000409	TEACHER'S DISCOVERY	09/21/2011	50445	Technology and Software Supplies	39877	\$446.84
1000	1010130	TESSELLATIONS	09/21/2011	50410	Supplies	39879	\$127.65
1000	1010103	THE BIELSKI GROUP	09/21/2011	50445	Technology and Software Supplies	39880	\$101.40
1000	1002615	TOLLISON, SARAH JANE	09/21/2011	50331	Student Transportation	39883	\$138.88
1000	1003187	TOOLS FOR LITERACY ,INC.	09/21/2011	50399	Miscellaneous Purchased Services	39884	\$300.00
1000	1002312	TRANE COMFORT SOLUTIONS	09/21/2011	50410	Supplies-HVAC supplies	39886	\$3,857.08
1000	1002312	TRANE COMFORT SOLUTIONS	09/21/2011	50520	ConstructionServices (Temp) Building/Construction Non Capita	39886	\$40,895.00
1000	1003224	TROTTER, MARGIE T.	09/21/2011	50395	Other Professional and Technical Services	39888	\$440.00
1000	1003382	TRUCOLOR	09/21/2011	50410	Supplies	39889	\$228.96
1000	1002220	TRUESDALE, ELATA	09/21/2011	50331	Student Transportation	39890	\$183.32
1000	1000503	UPSTART	09/21/2011	50410	Supplies	39892	\$124.68
1000	1003515	UPSTATE WRITING PROJECT CLEM	09/21/2011	50312	Instructional Programs Improvement Services	39607	\$9,200.00
1000	1003515	UPSTATE WRITING PROJECT CLEM	09/21/2011	50410	Supplies	39607	\$840.00

1000	1000302	US FOODSERVICE	09/21/2011	50410	Supplies	39893	\$1,387.07
1000	1002179	US POSTMASTER	09/21/2011	50410	Supplies	39894	\$176.00
1000	1007000	VICK SR., DONALD S.	09/21/2011	50311	Instructional Services	39897	\$310.40
1000	1002074	VIF PROGRAM	09/21/2011	50311	Instructional Services	39898	\$107,000.00
1000	1005113	VIRTUCOM INC.	09/21/2011	50345	Tech Srvc-Copier Contract	39899	\$4,892.88
1000	1000756	W.W. GRAINGER	09/21/2011	50410	Supplies-HVAC supplies	39900	\$1,143.80
1000	1002811	WALLACE, GERALDINE ANN	09/21/2011	50331	Student Transportation	39902	\$119.18
1000	1000653	WEEKLY READER CORP.	09/21/2011	50410	Supplies	39903	\$1,492.99
1000	1010124	WIESER EDUCATIONAL	09/21/2011	50410	Supplies	39905	\$254.05
1000	1004877	WILLIAMS, APRYLE	09/21/2011	50331	Student Transportation	39907	\$355.52
1000	1006002	WORKWELL OCCUPATIONAL HEALTH	09/21/2011	50395	Prof Tech Srvc-Drug Testing	39910	\$9,882.00
1000	1000859	WORTHINGTON DIRECT, INC.	09/21/2011	50410	Supplies	39911	\$993.31
1000	1003251	WRIGHT EXPRESS FINANCIAL SERVI	09/21/2011	50410	Supplies-Vehicle fuel	39912	\$460.47
1000	1003635	YE OLDE PIANO SHOPPE, LLC	09/21/2011	50323	R&M Serv-Piano & Strings Serv	39914	\$490.00
1000	1001071	YOUTHLIGHT INC.	09/21/2011	50410	Supplies	39917	\$112.02
1000	1001386	ZANER-BLOSER	09/21/2011	50410	Supplies	39918	\$692.56
6000	1002038	PET DAIRY	09/21/2011	50460	Food Purchases	59910	\$151,266.63
6000	1004748	MARVIN'S PRODUCE	09/21/2011	50460	Food Purchases	59911	\$26,374.59
6000	1000367	PEPSI-COLA BOTTLING COMPANY	09/22/2011	50460	Food Purchases	59915	\$5,018.29
6000	1005345	BLUE BELL CREAMERIES	09/22/2011	50460	Food Purchases	59916	\$1,778.66
6000	1005351	BULL'S EYE BRANDS	09/22/2011	50460	Food Purchases	59917	\$1,324.18
6000	1005417	FUNACHO	09/22/2011	50460	Food Purchases	59918	\$2,795.06
6000	1000018	ROTO-ROOTER SEWER DRAIN SERVIC	09/23/2011	50323	Repairs and Maintenance Services	59947	\$8,055.00
6000	1000025	JOYCE EQUIPMENT COMPANY	09/23/2011	50323	Repairs and Maintenance Services	59928	\$1,472.04
6000	1000025	JOYCE EQUIPMENT COMPANY	09/23/2011	50323	Repairs and Maintenance Services	59948	\$2,096.64
6000	1000025	JOYCE EQUIPMENT COMPANY	09/23/2011	50540	Equipment Under 5000	59928	\$9,101.48
6000	1000047	SAM'S CLUB	09/23/2011	50410	Supplies	59929	\$679.18
6000	1000047	SAM'S CLUB	09/23/2011	50460	Food Purchases	59929	\$2,535.48
6000	1000047	SAM'S CLUB	09/23/2011	50490	Other Supplies and Materials	59929	\$1,334.31
6000	1000047	SAM'S CLUB	09/23/2011	50540	Equipment Under 5000	59929	\$277.06
6000	1000367	PEPSI-COLA BOTTLING COMPANY	09/23/2011	50460	Food Purchases	59949	\$17,856.86
6000	1000542	TMS SOUTH (IMSCO)	09/23/2011	50323	Repairs and Maintenance Services	59950	\$828.88
6000	1002136	SUBWAY (GOODWILL INDUSTRIES)	09/23/2011	50460	Food Purchases	59953	\$2,262.00
6000	1002695	DELL MARKETING	09/23/2011	50545	TechnologyEquipment Under 5000	59932	\$730.02
6000	1004748	MARVIN'S PRODUCE	09/23/2011	50460	Food Purchases	59933	\$27,496.16
6000	1005345	BLUE BELL CREAMERIES	09/23/2011	50460	Food Purchases	59954	\$5,492.98
6000	1005349	BROOKWOOD FARMS, INC.	09/23/2011	10160	Inventory - Food	59955	\$10,808.00
6000	1005417	FUNACHO	09/23/2011	50460	Food Purchases	59956	\$7,457.71
6000	1005453	INTEGRATED FOOD SERVICES	09/23/2011	10160	Inventory - Food	59957	\$31,851.42
6000	1005456	JENNIE-O-TURKEY STORE	09/23/2011	10160	Inventory - Food	59958	\$27,767.04
6000	1005458	JTM PROVISIONS CO	09/23/2011	10160	Inventory - Food	59959	\$11,027.50
6000	1005526	SARA LEE BAKERY GROUP/ EARTHGR	09/23/2011	50460	Food Purchases	59923	\$4,792.21
6000	1005526	SARA LEE BAKERY GROUP/ EARTHGR	09/23/2011	50460	Food Purchases	59934	\$5,063.46
6000	1005526	SARA LEE BAKERY GROUP/ EARTHGR	09/23/2011	50460	Food Purchases	59960	\$4,588.10
6000	1005710	SILVER LEAF DESIGN	09/23/2011	50323	Repairs and Maintenance Services	59962	\$450.00
6000	1006322	IMAGE MARKETING USA, LLC	09/23/2011	50490	Other Supplies and Materials	59936	\$10,303.20
6000	1006854	TASTY BRANDS, LLC	09/23/2011	10160	Inventory - Food	59963	\$9,689.12
6000	1008237	PIEDMONT DISTRIBUTION SERVICES	09/23/2011	10160	Inventory - Food	59964	\$216.00
1000	1000850	AIRGAS NATIONAL WELDERS	09/26/2011	50410	Supplies	551	\$118.14
1000	1001623	BENDER BURKOT EAST COAST SUPPL	09/26/2011	50410	Supplies	554	\$769.10
1000	1003917	CLASSROOM DIRECT	09/26/2011	50410	Supplies	559	\$4,123.03
1000	1003917	CLASSROOM DIRECT	09/26/2011	50410	Supplies-Custodial	559	\$347.32
1000	1000264	COMMUNICATION SERVICE CENTER I	09/26/2011	50323	Repairs and Maintenance Services	546	\$152.09
1000	1002726	ECHOLS OIL CO.	09/26/2011	50410	Supplies-Vehicle fuel	555	\$10,835.78
1000	1003021	FIRE PROTECTION SPECIALIST OF	09/26/2011	50323	R&M Serv-Plant Serv	558	\$1,544.34
1000	1003021	FIRE PROTECTION SPECIALIST OF	09/26/2011	50329	Other - Property Serv	558	\$850.00
1000	1000567	FOLLETT LIBRARY RESOURCES	09/26/2011	50430	Library Books and Materials	548	\$2,961.46

1000	1001225	FOLLETT SOFTWARE COMPANY	09/26/2011	50345	Technology	552	\$1,976.16
1000	1001225	FOLLETT SOFTWARE COMPANY	09/26/2011	50410	Supplies	552	\$224.06
1000	1001225	FOLLETT SOFTWARE COMPANY	09/26/2011	50545	TechnologyEquipment Under 5000	552	\$639.10
1000	1000721	FORMS & SUPPLY, INC.	09/26/2011	50410	Supplies	549	\$4,291.36
1000	1000721	FORMS & SUPPLY, INC.	09/26/2011	50490	Supplies Food and Meals	549	\$611.48
1000	1001499	G & K SERVICES	09/26/2011	50322	Cleaning Services	553	\$264.06
1000	1001499	G & K SERVICES	09/26/2011	50329	Oth Prop Srv-Uniform Services	553	\$11,798.88
1000	1002887	GREENVILLE OFFICE SUPPLY	09/26/2011	50410	Supplies	557	\$713.98
1000	1000066	LAKESHORE LEARNING MATERIALS	09/26/2011	50410	Supplies	545	\$1,123.81
1000	1000066	LAKESHORE LEARNING MATERIALS	09/26/2011	50445	Technology and Software Supplies	545	\$1,208.90
1000	1002878	MAXIM HEALTHCARE SERVICES, INC	09/26/2011	50395	Other Professional and Technical Services	556	\$2,136.24
1000	1000313	R L BRYAN COMPANY/CENTRAL TEXT	09/26/2011	50420	Textbooks	547	\$220.59
1000	1004998	RUTHERFORD HEATING & AIR CONDI	09/26/2011	50520	ConstructionServices (Temp) Building/Construction Non Capita	560	\$9,936.90
1000	1003920	SCHOOL SPECIALTY	09/26/2011	50410	Supplies	559	\$423.19
1000	1003927	SCHOOL SPECIALTY	09/26/2011	50410	Supplies	559	\$369.39
1000	1000670	SCHOOL SPECIALTY INC	09/26/2011	50410	Supplies	559	\$189.61
1000	1003926	TEACHER'S DISCOUNT	09/26/2011	50410	Supplies	559	\$474.27
1000	1000846	VIRCO INC.	09/26/2011	50410	Supplies	550	\$596.14
1000	1002668	ACP DIRECT	09/28/2011	50445	Technology and Software Supplies	39973	\$524.15
1000	1001924	ADDISON SAFETY GROUP	09/28/2011	50410	Supplies-Security	39974	\$206.10
1000	1007952	ADVANCE EDUCATION INC	09/28/2011	50640	Organization Membership Dues and Fees (Professional)	39975	\$550.00
1000	1003169	ALLIED MEDICAL PRODUCTS	09/28/2011	50410	Supplies	39978	\$1,482.60
1000	1000065	AMERICAN BOOK COMPANY	09/28/2011	50410	Supplies	39979	\$462.09
1000	1004357	AMERICAN LEGACY PUBLISHING	09/28/2011	50410	Supplies	39980	\$4,731.52
1000	1001489	ANTHONY ALLEN'S TREE SERVICE	09/28/2011	50323	R&M Grounds	39982	\$3,250.00
1000	1000947	APPERSON PRINT MANAGEMENT SERV	09/28/2011	50410	Supplies	39983	\$912.86
1000	1000849	APPLE COMPUTER, INC.	09/28/2011	50445	Technology and Software Supplies	39984	\$528.94
1000	1001655	ARD, WOOD, HOLCOMBE, & SLATE	09/28/2011	50520	ConstructionServices Arch Fees Capitalize	39985	\$5,192.00
1000	1000715	ASCD	09/28/2011	50410	Supplies	39986	\$1,042.49
1000	1007542	ASCENT INFORMATION TECHNOLOGY	09/28/2011	50445	Technology and Software Supplies	39988	\$439.00
1000	1001705	AT&T	09/28/2011	50340	Comm Srvc-Landlines	39989	\$29,204.45
1000	1002150	BARNES & NOBLE, INC.	09/28/2011	50410	Supplies	39990	\$3,381.97
1000	1002150	BARNES & NOBLE, INC.	09/28/2011	50445	Technology and Software Supplies	39990	\$114.94
1000	1000133	BATTERY SPECIALISTS INC	09/28/2011	50410	Supplies-Custodial	39991	\$1,054.54
1000	1002560	BERNHARDT HOUSE OF VIOLINS	09/28/2011	50323	R&M Serv-Piano & Strings Serv	39994	\$844.95
1000	1000141	BI-LO	09/28/2011	50410	Supplies	39995	\$223.59
1000	1000141	BI-LO	09/28/2011	50490	Supplies Food and Meals	39995	\$125.89
1000	1001105	BINSWANGER	09/28/2011	50323	R&M Serv-Plant Serv	39997	\$2,035.02
1000	1008621	BISCO	09/28/2011	50323	Repairs and Maintenance Services	39998	\$510.00
1000	1000145	BLUE RIDGE RURAL WATER COMPANY	09/28/2011	50321	Public Utility Services (Excludes EnergySee 470)	40001	\$6,852.49
1000	1002161	BOX CARS AND ONE-EYED JACKS	09/28/2011	50410	Supplies	40003	\$363.02
1000	1000152	BRAME SCHOOL PRODUCTS	09/28/2011	20410	Inventory Recd not Vouchered	40004	\$1,172.00
1000	1003233	BRASHIER MID COLLEGE CHARTER	09/28/2011	50720	Transits	40005	\$203,309.64
1000	1007840	BRUCE AIR FILTER CO	09/28/2011	50410	Supplies-Filters	40006	\$5,247.76
1000	1005749	CAROLINA FIRST	09/28/2011	50332	Emp Tvl-Conference Registration	40007	\$125.00
1000	1005749	CAROLINA FIRST	09/28/2011	50332	Emp Tvl-Conference Transportation	40007	\$716.30
1000	1005749	CAROLINA FIRST	09/28/2011	50410	Supplies	40007	\$196.53
1000	1000172	CAROLINA LASER TECHNOLOGY/ CLT	09/28/2011	50410	Supplies	40008	\$318.00
1000	1000172	CAROLINA LASER TECHNOLOGY/ CLT	09/28/2011	50445	Technology and Software Supplies	40008	\$267.12
1000	1000764	CARTER EXCAVATING COMPANY	09/28/2011	50520	ConstructionServices (Temp) Building/Construction Non Capita	40010	\$3,368.00
1000	1002173	CLARKSON,WALSH,TERRELL& COULTE	09/28/2011	50319	Legal Services	40013	\$1,019.00
1000	1000237	CLEMSON UNIVERSITY	09/28/2011	50373	Tuition to other Entity	40014	\$10,000.00
1000	1008596	COLEMAN FARM SUPPLY	09/28/2011	50410	Supplies	40015	\$269.26
1000	1000213	COMMISSION OF PUBLIC WORKS	09/28/2011	50321	Public Utility Services (Excludes EnergySee 470)	40016	\$6,871.80
1000	1000213	COMMISSION OF PUBLIC WORKS	09/28/2011	50470	Energy-Electricity	40016	\$50,315.38
1000	1000213	COMMISSION OF PUBLIC WORKS	09/28/2011	50470	Energy-Gas	40016	\$5,181.75
1000	1002506	COMMISSION OF PUBLIC WORKS-GRE	09/28/2011	50470	Energy-Gas	40017	\$201.78

1000	1000262	COMMONWEALTH LABORATORIES OF S	09/28/2011	50329	Other - Property Serv	40018	\$2,962.00
1000	1000268	COMPUSULT INC	09/28/2011	50345	Technology	40019	\$339.20
1000	1002916	COMPUTER SOFTWARE INNOVATIONS/	09/28/2011	50445	Technology and Software Supplies	40020	\$363.05
1000	1009447	CONTRACT PAPER GROUP INC	09/28/2011	20410	Inventory Recd not Vouchered	40021	\$251,422.24
1000	1001886	COPY SPOT, INC.	09/28/2011	50395	Digitalization For As-Built Drawings	40022	\$765.90
1000	1002963	COUNTER ACT, INC.	09/28/2011	50410	Supplies-Routine Maintenance	40023	\$169.07
1000	1000332	CRANDALL CORPORATION	09/28/2011	50395	Prof Tech Srvc-Chemical Disposal	40024	\$820.00
1000	1003934	CREWS, CHAD	09/28/2011	50312	Instructional Programs Improvement Services	40025	\$975.00
1000	1006148	CROSS COUNTRY TRAILWAYS	09/28/2011	50660	Pupil Activity	40026	\$2,325.00
1000	1002695	DELL MARKETING	09/28/2011	50445	Technology and Software Supplies	40027	\$678.19
1000	1000755	DICK BLICK COMPANY	09/28/2011	20410	Inventory Recd not Vouchered	40029	\$618.19
1000	1000755	DICK BLICK COMPANY	09/28/2011	50410	Supplies	40029	\$617.05
1000	1003109	DICK'S SPORTING GOODS	09/28/2011	50410	Supplies	40030	\$943.28
1000	1005827	DISCOUNT SCHOOL SUPPLY	09/28/2011	50410	Supplies	40031	\$735.34
1000	1003712	Dish Network	09/28/2011	50329	Other - Property Serv	40038	\$1,351.91
1000	1000096	EBSCO SUBSCRIPTION SERVICES	09/28/2011	50440	Periodicals	40037	\$239.77
1000	1010075	ECS CAROLINAS LLP	09/28/2011	50395	Other Professional and Technical Services	40039	\$317.50
1000	1010195	EDUCATIONAL OUTFITTERS	09/28/2011	50410	Supplies	40041	\$1,482.18
1000	1010056	EDUCATIONAL TECHNOLOGY SERV	09/28/2011	50410	Supplies	40042	\$305.20
1000	1000257	ELAN PUBLISHING COMPANY INC	09/28/2011	20410	Inventory Recd not Vouchered	40043	\$1,926.55
1000	1004117	ENHANCED FINANCIAL SOLUTIONS	09/28/2011	50690	Other Objects	40045	\$133,913.29
1000	1000286	EVERBIND/MARCO	09/28/2011	50410	Supplies	40047	\$245.13
1000	1002205	FIRST	09/28/2011	50660	Pupil Activity	40049	\$275.00
1000	1001572	FLINN SCIENTIFIC, INC.	09/28/2011	50410	Supplies	40050	\$113.23
1000	1000431	FOLLETT EDUCATIONAL SERVICES	09/28/2011	50410	Supplies	40051	\$563.85
1000	1000433	FORREST MOVERS&GEO FORREST	09/28/2011	50580	Mobile Classrooms Construction Non Capitalize	40052	\$19,000.00
1000	1002945	GODDARD TECHNOLOGY CORP.	09/28/2011	50323	R&M Serv-Equipment Repair Serv	40054	\$975.00
1000	1007524	GREENVILLE ROOFING CO. INC.	09/28/2011	50323	Repairs and Maintenance Services	40059	\$5,450.00
1000	1002688	GREENVILLE TECH CHARTER HIGH S	09/28/2011	50720	Transits	40063	\$206,482.98
1000	1001497	GREENVILLE WATER SYSTEM	09/28/2011	50321	Public Utility Services (Excludes EnergySee 470)	40064	\$16,862.02
1000	1004436	GREER MIDDLE COLLEGE CHARTER S	09/28/2011	50720	Transits	40066	\$191,556.03
1000	1006912	H&H GLASS & SERVICES INC.	09/28/2011	50323	R&M Serv-Plant Serv	40067	\$1,960.00
1000	1003236	HAWKINS TOWING INC.	09/28/2011	50323	R&M Serv-Vehicle Serv	40068	\$500.00
1000	1005742	HEINEMANN	09/28/2011	50312	Instructional Programs Improvement Services	40069	\$13,650.00
1000	1005742	HEINEMANN	09/28/2011	50410	Supplies	40070	\$1,248.00
1000	1000539	HOUGHTON MIFFLIN HARCOURT	09/28/2011	50410	Supplies	40075	\$8,183.07
1000	1001549	IKON OFFICE SOLUTIONS	09/28/2011	50345	Tech Srvc-Copier Contract	40076	\$202.65
1000	1003177	INDOOR AIR QUALITY ASSOC.	09/28/2011	50314	Staff Services	40077	\$225.00
1000	1001142	INTERNATIONAL BACCALAUREATE NA	09/28/2011	50640	Organization Membership Dues and Fees (Professional)	40078	\$31,941.00
1000	1000552	J & R FENCING COMPANY	09/28/2011	50410	Supplies-Grounds	40079	\$793.16
1000	1000462	JANPAK	09/28/2011	50410	Supplies-Custodial	40082	\$397.64
1000	1002670	JERVEY EYE GROUP	09/28/2011	50395	Other Professional and Technical Services	40083	\$132.00
1000	1000035	K MART #7274	09/28/2011	50410	Supplies	40084	\$252.41
1000	1003124	LAKESIDE SHEET & STRUCTURAL	09/28/2011	50410	Supplies	40086	\$1,364.43
1000	1002929	LANGSTON CHARTER MIDDLE SCHOOL	09/28/2011	50720	Transits	40087	\$173,582.27
1000	1000210	LAURENS ELECTRIC COOPERATIVE	09/28/2011	50470	Energy-Electricity	40088	\$41,166.65
1000	1002934	LEGACY CHARTER SCHOOL	09/28/2011	50720	Transits	40091	\$319,370.34
1000	1002934	LEGACY CHARTER SCHOOL	09/28/2011	50720	Transits	40092	\$52,665.65
1000	1002934	LEGACY CHARTER SCHOOL	09/28/2011	50720	Transits	40225	\$52,665.65
1000	1000419	LIBRARY STORE INC	09/28/2011	50410	Supplies	40093	\$1,017.67
1000	1000099	LIBRARY VIDEO COMPANY	09/28/2011	50445	Technology and Software Supplies	40094	\$312.02
1000	1004701	LITTLE CAESAR'S	09/28/2011	50490	Supplies Food and Meals	40095	\$383.19
1000	1007557	LITTLE CAFE W/ DESERTS TO ENJO	09/28/2011	50490	Supplies Food and Meals	40096	\$656.67
1000	1005469	LOWE'S -CHERRYDALE	09/28/2011	50410	Supplies	40097	\$138.03
1000	1000112	LOWE'S OF GREER	09/28/2011	50410	Supplies	40097	\$1,426.22
1000	1000112	LOWE'S OF GREER	09/28/2011	50410	Supplies-Custodial	40097	\$422.94
1000	1000825	MACHINE & WELDING SUPPLY CO.	09/28/2011	50410	Supplies	40098	\$1,142.89

1000	1006876	MACKIN LIBRARY MEDIA	09/28/2011	50445	Technology and Software Supplies	40099	\$179.36
1000	1003404	MANAGEMENT DECISIONS	09/28/2011	50395	Other Professional and Technical Services	40100	\$1,050.00
1000	1007986	MBAJ ARCHITECTURE	09/28/2011	50520	ConstructionServices Arch Fees Capitalize	40104	\$2,236.14
1000	1002037	MCGRAW-HILL COMPANIES	09/28/2011	50410	Supplies	40105	\$2,260.89
1000	1000733	MCMILLAN PAZDAN SMITH ARCHITEC	09/28/2011	50520	ConstructionServices Arch Fees Capitalize	40106	\$17,664.08
1000	1000733	MCMILLAN PAZDAN SMITH ARCHITEC	09/28/2011	50520	ConstructionServices Arch Fees Reimb Capitalize	40106	\$2,764.10
1000	1001281	MEYER CENTER	09/28/2011	50720	Transits	40107	\$11,540.29
1000	1006020	MFASCO HEALTH AND SAFETY	09/28/2011	50410	Supplies	40108	\$225.62
1000	1000189	MINUTEMAN PRESS	09/28/2011	50360	Printing and Binding	40110	\$786.22
1000	1003000	MOONVILLE SIGNS INC	09/28/2011	50520	ConstructionServices (Temp) Building/Construction Non Capita	40111	\$3,440.76
1000	1002083	MOORE MEDICAL	09/28/2011	20410	Inventory Recd not Vouchered	40112	\$4,079.33
1000	1005938	MORRIS COMMUNICATIONS	09/28/2011	50410	Supplies	40113	\$974.90
1000	1003227	MORRISETTE PAPER COMPANY	09/28/2011	20410	Inventory Recd not Vouchered	40114	\$43,940.20
1000	1000841	MOTOROLA INC	09/28/2011	50323	R&M Serv-Equipment Repair Serv	40116	\$2,559.73
1000	1000841	MOTOROLA INC	09/28/2011	50323	Repairs and Maintenance Services	40115	\$1,199.04
1000	1006119	MOVIE LICENSING USA	09/28/2011	50345	Technology	40117	\$475.00
1000	1000205	NASCO INC	09/28/2011	50410	Supplies	40118	\$317.00
1000	1002346	NATIONAL FFA ORGANIZATION	09/28/2011	50660	Pupil Activity	40119	\$440.00
1000	1000751	NU-IDEA SCHOOL SUPPLY CO INC	09/28/2011	50410	Supplies	40120	\$982.24
1000	1004450	OFFICE DEPOT	09/28/2011	50410	Supplies	40122	\$1,631.27
1000	1000329	ORIENTAL TRADING COMPANY	09/28/2011	50410	Supplies	40124	\$1,522.32
1000	1007334	PACIFIC NORTHWEST PUBLISHING	09/28/2011	50410	Supplies	40125	\$1,324.13
1000	1001140	PAPA JOHN'S INTERNATIONAL	09/28/2011	50490	Supplies Food and Meals	40126	\$491.30
1000	1007146	PARAGON ENGINEERING & GEOSCIEN	09/28/2011	50395	Other Professional and Technical Services	40127	\$1,722.25
1000	1000359	PARENT INSTITUTE	09/28/2011	50410	Supplies	40128	\$312.62
1000	1001448	PAUL H. BROOKES PUBLISHING	09/28/2011	50410	Supplies	40129	\$952.77
1000	1000243	PEARSON EDUCATION, INC.	09/28/2011	50410	Supplies	40130	\$477.10
1000	1000364	PECKNEL MUSIC COMPANY	09/28/2011	50410	Supplies	40131	\$144.00
1000	1003037	PEDIATRIC SERVICES OF AMERICA,	09/28/2011	50395	Other Professional and Technical Services	40132	\$945.00
1000	1002479	PHONAK, LLC	09/28/2011	50323	Repairs and Maintenance Services	40134	\$439.87
1000	1003614	PIEDMONT NATURAL GAS	09/28/2011	50470	Energy-Gas	40135	\$5,794.22
1000	1000391	PIP PRINTING #3	09/28/2011	50360	Printing and Binding	40137	\$290.92
1000	1000392	PITNEY BOWES	09/28/2011	50410	Supplies	40138	\$155.87
1000	1001079	PRESENTATION SYSTEMS SOUTH, IN	09/28/2011	50410	Supplies	40140	\$2,598.44
1000	1001339	PRESTWICK HOUSE	09/28/2011	50410	Supplies	40142	\$122.96
1000	1007881	PRINT SPECIALTY, INC.	09/28/2011	50360	Printing and Binding	40143	\$6,698.73
1000	1000271	PRO-ED	09/28/2011	50410	Supplies	40144	\$151.80
1000	1002240	PROJECT LEAD THE WAY, INC.	09/28/2011	50410	Supplies	40145	\$1,245.91
1000	1010121	PRUFROCK PRESS INC	09/28/2011	50410	Supplies	40146	\$247.01
1000	1001347	PYRAMID SCHOOL PRODUCTS	09/28/2011	20410	Inventory Recd not Vouchered	40147	\$754.88
1000	1000305	QUILL CORPORATION	09/28/2011	50410	Supplies	40148	\$1,023.31
1000	1003615	QUILL CORPORATION	09/28/2011	50410	Supplies	40148	\$243.79
1000	1008445	RAYMOND ENGINEERING SC	09/28/2011	50395	Other Professional and Technical Services	40150	\$732.30
1000	1000327	READING SOURCE	09/28/2011	50410	Supplies	40151	\$294.43
1000	1001573	REALLY GOOD STUFF	09/28/2011	50410	Supplies	40152	\$3,791.05
1000	1000005	RESOURCES FOR EDUCATORS	09/28/2011	50410	Supplies	40153	\$209.88
1000	1002408	ROBBINS TIRE SERVICE, INC.	09/28/2011	50323	R&M Serv-Vehicle Serv	40155	\$352.88
1000	1008241	RUSHTON, JAMES HOWARD	09/28/2011	50395	Other Professional and Technical Services	40158	\$1,865.00
1000	1001182	SC DEPT OF EDUCATION TRANSPORT	09/28/2011	50323	Repairs and Maintenance Services	40160	\$1,443.67
1000	1001259	SC INTERNATIONAL BACCALAUREAT	09/28/2011	50640	Organization Membership Dues and Fees (Professional)	40161	\$100.00
1000	1001268	SCHOLASTIC INC	09/28/2011	50345	Technology	40165	\$1,800.00
1000	1001268	SCHOLASTIC INC	09/28/2011	50410	Supplies	40166	\$500.50
1000	1000837	SCHOLASTIC MAGAZINES	09/28/2011	50410	Supplies	40166	\$4,000.17
1000	1002762	SCHOLASTIC, INC.	09/28/2011	50445	Technology and Software Supplies	40165	\$400.00
1000	1009496	SCHOOL CHECK IN	09/28/2011	50410	Supplies	40167	\$396.44
1000	1002809	SCMEA CHORAL DIVISI	09/28/2011	50331	Student Transportation	40169	\$615.00
1000	1004788	SHARP BUSINESS SYSTEMS	09/28/2011	50345	Tech Srvc-Copier Contract	40171	\$511.46



1000	1001800	SIMPLEX GRINNELL	09/28/2011	50329	Other - Property Serv	40173	\$637.50
1000	1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	09/28/2011	50345	Tech Srvc-Copier Contract	40174	\$312.94
1000	1001461	SOUTH CAROLINA CHILDREN'S THEA	09/28/2011	50311	Instructional Services	40178	\$150.00
1000	1001564	SOUTH CAROLINA INTERNAT'L BACC	09/28/2011	50640	Organization Membership Dues and Fees (Professional)	40179	\$200.00
1000	1002318	SOUTHEASTERN PAPER GROUP	09/28/2011	20410	Inventory Recd not Vouchered	40180	\$47,646.62
1000	1002045	SOUTHERN PAINT.& MAINT.SPECIAL	09/28/2011	50323	R&M Serv-Painting Serv	40181	\$10,000.00
1000	1001746	SRA MCGRAW-HILL	09/28/2011	50410	Supplies	40105	\$202.22
1000	1001775	STANDARD STATIONERY SUPPLY CO.	09/28/2011	20410	Inventory Recd not Vouchered	40184	\$846.55
1000	1005110	STAPLES ADVANTAGE	09/28/2011	20410	Inventory Recd not Vouchered	40185	\$2,644.70
1000	1005110	STAPLES ADVANTAGE	09/28/2011	50410	Supplies	40185	\$446.61
1000	1005110	STAPLES ADVANTAGE	09/28/2011	50410	Supplies	40186	\$209.53
1000	1005110	STAPLES ADVANTAGE	09/28/2011	50445	Technology and Software Supplies	40185	\$318.42
1000	1000377	STATE DEPARTMENT OF EDUCATION	09/28/2011	50660	Pupil Activity	40187	\$3,942.85
1000	1007631	TAYLOR PUMP AND LIFT, INC	09/28/2011	50540	Equipment Over 5000	40189	\$18,675.03
1000	1007452	TECTA AMERICA	09/28/2011	50323	Repairs and Maintenance Services	40191	\$2,100.00
1000	1006128	THE WRITE STUFF	09/28/2011	50410	Supplies	40193	\$208.25
1000	1000474	TOLEDO PE SUPPLY COMPANY	09/28/2011	50410	Supplies	40197	\$202.97
1000	1003187	TOOLS FOR LITERACY ,INC.	09/28/2011	50312	Instructional Programs Improvement Services	40198	\$7,472.30
1000	1002312	TRANE COMFORT SOLUTIONS	09/28/2011	50520	ConstructionServices (Temp) Building/Construction Non Capita	40199	\$1,236.61
1000	1002940	TRIUMPH LEARNING LLC	09/28/2011	50410	Supplies	40200	\$984.70
1000	1003382	TRUCOLOR	09/28/2011	50360	Printing and Binding	40201	\$110.71
1000	1003382	TRUCOLOR	09/28/2011	50410	Supplies	40201	\$109.17
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	09/28/2011	50410	Supplies-Custodial	40202	\$415.50
1000	1002804	UNITED MINISTRIES, INC.	09/28/2011	50312	Instructional Programs Improvement Services	40203	\$1,500.00
1000	1002801	UNIVERSITY INSTRUCTORS, INC	09/28/2011	50311	Instructional Services	40204	\$18,593.00
1000	1002801	UNIVERSITY INSTRUCTORS, INC	09/28/2011	50410	Supplies	40204	\$4,926.00
1000	1000503	UPSTART	09/28/2011	50410	Supplies	40205	\$101.43
1000	1004629	UPSTATE PRINT CONNECTION	09/28/2011	50360	Printing and Binding	40207	\$139.92
1000	1003438	USA TESTPREP INC.	09/28/2011	50345	Technology	40208	\$600.00
1000	1005113	VIRTUCOM INC.	09/28/2011	50345	Tech Srvc-Copier Contract	40210	\$2,824.79
1000	1000526	WAL-MART	09/28/2011	50410	Supplies	40211	\$285.37
1000	1000526	WAL-MART	09/28/2011	50410	Supplies	40227	\$380.50
1000	1002932	WARD'S NATURAL SCIENCE	09/28/2011	50410	Supplies	40212	\$1,985.28
1000	1000653	WEEKLY READER CORP.	09/28/2011	50410	Supplies	40213	\$335.10
1000	1000484	WESTERN PSYCHOLOGICAL SERVICES	09/28/2011	50410	Supplies-Testing	40214	\$813.35
1000	1003294	WOODRUFF, NANCY	09/28/2011	50395	Other Professional and Technical Services	40216	\$480.00
1000	1000940	WOODWIND & THE BRASSWIND	09/28/2011	50410	Supplies	40217	\$439.44
1000	1006002	WORKWELL OCCUPATIONAL HEALTH	09/28/2011	50395	Prof Tech Srvc-Drug Testing	40218	\$4,516.00
1000	1003406	WT COX SUBSCRIPTIONS	09/28/2011	50440	Periodicals	40219	\$261.99
1000	1001386	ZANER-BLOSER	09/28/2011	50410	Supplies	40222	\$1,089.54
1000	1003912	ABC SCHOOL SUPPLY	09/29/2011	50410	Supplies	573	\$586.08
1000	1000850	AIRGAS NATIONAL WELDERS	09/29/2011	50410	Supplies	566	\$224.09
1000	1001623	BENDER BURKOT EAST COAST SUPPL	09/29/2011	50410	Supplies	569	\$1,840.40
1000	1003917	CLASSROOM DIRECT	09/29/2011	50410	Supplies	573	\$145.53
1000	1000264	COMMUNICATION SERVICE CENTER I	09/29/2011	50410	Supplies	563	\$2,192.73
1000	1002726	ECHOLS OIL CO.	09/29/2011	50410	Supplies-Vehicle fuel	570	\$24,951.05
1000	1000567	FOLLETT LIBRARY RESOURCES	09/29/2011	50430	Library Books and Materials	564	\$5,142.68
1000	1000567	FOLLETT LIBRARY RESOURCES	09/29/2011	50445	Technology and Software Supplies	564	\$151.15
1000	1001225	FOLLETT SOFTWARE COMPANY	09/29/2011	50445	Technology and Software Supplies	567	\$323.76
1000	1000721	FORMS & SUPPLY, INC.	09/29/2011	50410	Supplies	565	\$2,749.20
1000	1001499	G & K SERVICES	09/29/2011	50329	Oth Prop Srv-Uniform Services	568	\$1,675.94
1000	1002887	GREENVILLE OFFICE SUPPLY	09/29/2011	50410	Supplies	572	\$1,514.81
1000	1000035	K MART #7274	09/29/2011	50410	Supplies	40228	\$521.97
1000	1000066	LAKESHORE LEARNING MATERIALS	09/29/2011	50410	Supplies	561	\$2,856.17
1000	1002878	MAXIM HEALTHCARE SERVICES, INC	09/29/2011	50395	Other Professional and Technical Services	571	\$666.36
1000	1000177	MCBRIDES INC	09/29/2011	50410	Supplies	562	\$171.99
1000	1004998	RUTHERFORD HEATING & AIR CONDI	09/29/2011	50520	ConstructionServices (Temp) Building/Construction Non Capita	574	\$90,150.45



**Greenville County Schools  
Purchasing Card September 2011**

<b>Post Date</b>	<b>Amount</b>	<b>Vendor Name</b>
9/1/2011	\$59.70	ADVANCE AUTO PARTS #5440
9/1/2011	\$85.00	G & G RETAIL
9/1/2011	\$25.00	SC LAW ENFORCEMENT
9/1/2011	\$17.03	PUBLIX #530
9/1/2011	\$25.00	SC LAW ENFORCEMENT
9/1/2011	\$16.01	RICHELIEU AMERICA
9/1/2011	\$344.23	WW GRAINGER
9/1/2011	\$243.42	BINSWANGER GLASS #043
9/1/2011	\$48.39	THE SYSTEMS DEPOT INC
9/1/2011	\$57.91	TMS SOUTH
9/1/2011	\$11.00	LOWES #01983
9/1/2011	\$102.09	ELLIS FLOORING SALES #43
9/1/2011	(\$41.68)	JOHNSTONE SUPPLY-GREENVIL
9/1/2011	\$47.51	SMITHTURF AND IRRIGATI
9/1/2011	\$55.12	FIS, INC. #125
9/1/2011	\$452.22	2865-CED
9/1/2011	\$5.34	THE HOME DEPOT 1104
9/1/2011	\$25.00	SC LAW ENFORCEMENT
9/1/2011	\$43.46	COMPUTER DIRECT OUTLET
9/1/2011	\$987.92	ST CLAIR DESIGNS
9/1/2011	\$6.33	OFFICE DEPOT #1079
9/1/2011	\$25.00	SC LAW ENFORCEMENT
9/1/2011	\$13.10	SHERWIN WILLIAMS #2785
9/1/2011	\$149.88	WW GRAINGER
9/1/2011	\$40.93	PORTER PAINTS 9250
9/1/2011	\$28.24	WW GRAINGER
9/1/2011	\$181.71	LOWES #00667
9/1/2011	\$402.80	ST CLAIR DESIGNS
9/1/2011	\$57.49	CHRISTOPHER TRUCKS
9/1/2011	\$169.79	THE SYSTEMS DEPOT INC
9/1/2011	\$163.08	BOWERS SCHOOL SUPPLY
9/1/2011	\$583.00	ADVANCED DOOR SYSTEMS
9/1/2011	\$25.00	SC LAW ENFORCEMENT
9/1/2011	\$1.66	LOWES #01983
9/1/2011	\$936.07	CHAMPIONS CHOICE INC
9/1/2011	\$226.03	SHERWIN WILLIAMS #2785
9/1/2011	\$96.24	THE SYSTEMS DEPOT INC
9/1/2011	\$25.00	SC LAW ENFORCEMENT
9/1/2011	\$6.89	AAA SUPPLY - GVILLE
9/1/2011	\$46.43	ADVANCE AUTO PARTS #5440
9/1/2011	\$72.47	WM SUPERCENTER
9/1/2011	\$139.38	JOHNSTONE SUPPLY-GREENVIL
9/1/2011	\$142.46	240 C-K SIMPSONV
9/1/2011	\$58.56	SHERWIN WILLIAMS #2735
9/1/2011	\$118.59	LOWES #01718
9/1/2011	\$11.69	W.P.LAW, INC #5
9/1/2011	\$42.39	JOHNSTONE SUPPLY-GREENVIL

9/1/2011	\$25.00	SC LAW ENFORCEMENT
9/1/2011	\$25.00	SC LAW ENFORCEMENT
9/1/2011	\$154.48	TMS SOUTH
9/1/2011	\$153.71	ADVANCE AUTO PARTS #5440
9/1/2011	\$52.62	CHRISTOPHER TRUCKS 2
9/1/2011	\$1,447.43	SCHNEIDER ELECTRIC
9/1/2011	\$41.68	JOHNSTONE SUPPLY-GREENVIL
9/1/2011	\$25.00	SC LAW ENFORCEMENT
9/1/2011	\$3.81	2865-CED
9/1/2011	\$87.53	TMS SOUTH
9/1/2011	\$201.40	ST CLAIR DESIGNS
9/1/2011	\$25.00	SC LAW ENFORCEMENT
9/1/2011	\$21.19	NORTHERN TOOL EQUIPMNT
9/1/2011	\$41.27	PUBLIX #530
9/1/2011	\$28.61	NORTHERN TOOL EQUIPMNT
9/1/2011	\$14.47	THE HOME DEPOT 1127
9/1/2011	\$25.00	SC LAW ENFORCEMENT
9/1/2011	\$19.04	2865-CED
9/1/2011	\$44.99	TMS SOUTH
9/1/2011	\$370.46	THE TRANE COMPANY
9/1/2011	\$83.08	BINSWANGER GLASS #043
9/1/2011	\$65.75	D & D MOTORS, INC.
9/1/2011	\$12.62	PORTER PAINTS 9388
9/1/2011	\$25.00	SC LAW ENFORCEMENT
9/1/2011	\$98.98	ROAD RUNNER SPORTS
9/1/2011	\$25.00	SC LAW ENFORCEMENT
9/1/2011	\$7.95	AUTO PARTS WAREHOUSE
9/1/2011	\$425.27	JOHNSTONE SUPPLY-GREENVIL
9/1/2011	\$63.45	CAROLINA LAWN & TRACTOR
9/1/2011	\$74.87	CDW GOVERNMENT
9/1/2011	\$36.27	HICKORY POINT MOON
9/1/2011	\$153.39	THE TRANE COMPANY
9/1/2011	\$15.58	J W VAUGHN CO INC
9/1/2011	\$25.00	SC LAW ENFORCEMENT
9/1/2011	\$80.81	JOHNSTONE SUPPLY-GREENVIL
9/1/2011	\$15.44	BURDETTE HARDWARE SIMPSON
9/1/2011	\$18.98	ADVANCE AUTO PARTS #5440
9/1/2011	\$25.00	SC LAW ENFORCEMENT
9/2/2011	\$152.35	SYSTEMS DISTRIBUTOR
9/2/2011	\$191.49	CRESCENT SUPPLY COMPANY I
9/2/2011	\$614.77	AMERICAN LEGACY PUBLIS
9/2/2011	\$21.79	BWI-GREENVILLE-SPARTAN
9/2/2011	\$52.70	LOWES #01718
9/2/2011	\$30.00	NAT'L WRESTLING COACHE
9/2/2011	\$8,133.38	DMI DELL K-12 PTR
9/2/2011	\$50.00	BI-LO 57
9/2/2011	\$92.22	DO IT YOURSELF PEST CONTR
9/2/2011	\$97.64	HAWKINS TOWING INC
9/2/2011	\$22.22	HOLDER ELECTRIC SUPPLY
9/2/2011	\$28.55	LOWES #01718
9/2/2011	\$38.55	ELLIS FLOORING SALES #43

9/2/2011	\$25.00	SC LAW ENFORCEMENT
9/2/2011	\$53.00	W.P.LAW, INC #5
9/2/2011	\$48.29	THE SYSTEMS DEPOT INC
9/2/2011	\$14.29	KEVIN WHITAKER CHEVROLET
9/2/2011	\$69.59	ADVANCE AUTO PARTS #5440
9/2/2011	\$21.06	THE HOME DEPOT 1127
9/2/2011	\$25.00	SC LAW ENFORCEMENT
9/2/2011	\$25.19	TMS SOUTH
9/2/2011	\$38.38	POINSETT PLUMBING SUPPLY
9/2/2011	\$53.00	W.P.LAW, INC #5
9/2/2011	\$28.68	LOWES #00667
9/2/2011	\$7,535.54	DMI DELL K-12 PTR
9/2/2011	\$229.28	BAMM COM 00093062
9/2/2011	\$132.05	AWESOME SPORTS
9/2/2011	\$70.86	WM SUPERCENTER
9/2/2011	\$37.09	SHERWIN WILLIAMS #2735
9/2/2011	\$251.71	LANSING BP GRNV
9/2/2011	\$9,030.14	DMI DELL K-12 PTR
9/2/2011	\$6,339.86	DMI DELL K-12 PTR
9/2/2011	\$25.00	SC LAW ENFORCEMENT
9/2/2011	\$257.58	SILMAR ELECTRONICS-GRNVLE
9/2/2011	\$29.67	LOWES #00528
9/2/2011	\$53.15	ELLIS FLOORING SALES #43
9/2/2011	\$23.09	SMITHTURF AND IRRIGATI
9/2/2011	\$28.72	W.P.LAW, INC #5
9/2/2011	\$34.75	SHERWIN WILLIAMS #2785
9/2/2011	\$2.12	C C DICKSON CO 1079
9/2/2011	\$334.56	BINSWANGER GLASS #043
9/2/2011	\$5.30	BAMM COM 00093062
9/2/2011	\$20.92	INGLES #208
9/2/2011	\$3.92	INTERNATIONAL TRANSACTION
9/2/2011	\$111.17	GOS// GREENVILLE OFFICE S
9/2/2011	\$334.35	HAWKINS TOWING INC
9/2/2011	\$94.40	AAA SUPPLY - GVILLE
9/2/2011	\$75.11	LONG TRAILER & BODY SERVI
9/2/2011	\$187.82	TMS SOUTH
9/2/2011	\$231.29	ELLIS FLOORING SALES #43
9/2/2011	\$53.68	LOWES #00667
9/2/2011	\$197.48	PORTER PAINTS 9250
9/2/2011	\$25.00	SC LAW ENFORCEMENT
9/2/2011	\$7,236.62	DMI DELL K-12 PTR
9/2/2011	\$489.65	ASCENT HUEHD
9/2/2011	\$21.79	BWI-GREENVILLE-SPARTAN
9/2/2011	\$206.78	CHARTER COMM
9/2/2011	\$1,400.60	ROBBINS TIRE SERVI
9/2/2011	\$64.90	COMPUTER DIRECT OUTLET
9/2/2011	\$12.70	LOWES #00667
9/2/2011	\$47.15	JOHNSTONE SUPPLY-GREENVIL
9/2/2011	\$2.54	TMS SOUTH
9/2/2011	\$68.84	LOWES #00667
9/2/2011	\$29.66	SPORTS AUTHORI00002808

9/2/2011	\$34.81	LOWES #00667
9/2/2011	\$110.54	THE TRANE COMPANY
9/2/2011	\$300.00	SCASA
9/2/2011	\$17.53	GATEWAY SUPPLY GH
9/2/2011	\$105.62	HOLDER ELECTRIC SUPPLY
9/2/2011	\$49.71	HOLDER ELECTRIC SUPPLY
9/2/2011	\$794.42	TMS SOUTH
9/2/2011	\$295.92	BINSWANGER GLASS #043
9/2/2011	\$10.56	CLASSIC HWD & POSTAL
9/2/2011	\$6,339.86	DMI DELL K-12 PTR
9/2/2011	\$37.27	GREENVILLE FENCE CO
9/2/2011	\$42.23	HOLDER ELECTRIC SUPPLY
9/2/2011	\$39.06	PORTER PAINTS 9388
9/2/2011	\$134.00	GEORGE H PENNELL
9/2/2011	\$23.32	COOK & BOARDMAN OF
9/2/2011	\$70.01	NAPA AUTO PARTS OF
9/2/2011	\$2.01	THE HOME DEPOT 1127
9/2/2011	\$157.70	HOLDER ELECTRIC SUPPLY
9/2/2011	\$295.05	THE TRANE COMPANY
9/2/2011	\$182.74	2865-CED
9/2/2011	\$25.00	SC LAW ENFORCEMENT
9/2/2011	\$80.81	JOHNSTONE SUPPLY-GREENVIL
9/2/2011	\$36.46	240 C-K SIMPSONV
9/2/2011	\$1,046.18	CRESCENT SUPPLY COMPANY I
9/2/2011	\$40.65	LOWES #01718
9/2/2011	\$39.75	COMMUNICATION SERVICE CEN
9/2/2011	\$202.92	RENTAL ONE
9/2/2011	\$132.05	AWESOME SPORTS
9/2/2011	\$102.78	THE SYSTEMS DEPOT INC
9/2/2011	\$90.44	THE TRANE COMPANY
9/2/2011	\$88.52	HAWKINS TOWING INC
9/2/2011	\$3.61	HOLDER ELECTRIC SUPPLY
9/2/2011	\$25.00	SC LAW ENFORCEMENT
9/2/2011	\$63.67	AAA SUPPLY - GVILLE
9/2/2011	\$39.73	NAPA AUTO PARTS OF
9/5/2011	\$58.80	COMPUTER DIRECT OUTLET
9/5/2011	\$100.36	JOHNSTONE SUPPLY-GREENVIL
9/5/2011	\$179.98	BATTERY SPECIALISTS
9/5/2011	\$133.62	LOWES #00667
9/5/2011	\$17.98	ADVANCE AUTO PARTS #5440
9/5/2011	\$12.60	GOIN POSTAL PIEDMONT
9/5/2011	\$352.53	NAPA AUTO PARTS OF
9/5/2011	\$17.98	ADVANCE AUTO PARTS #5440
9/5/2011	\$19.98	ADVANCE AUTO PARTS #5440
9/5/2011	\$322.53	INTERSTATE BATTERIES O
9/5/2011	\$166.47	THE TRANE COMPANY
9/5/2011	\$535.00	KORNEY BOARD INC
9/5/2011	\$8.13	THE HOME DEPOT 1127
9/5/2011	\$123.55	CRESCENT SUPPLY COMPANY I
9/5/2011	\$86.37	PHYSICAL EDUCATION EQU
9/5/2011	\$80.81	JOHNSTONE SUPPLY-GREENVIL

9/5/2011	\$185.48	ADVANCE AUTO PARTS #5440
9/5/2011	\$317.36	THE TRANE COMPANY
9/5/2011	\$416.59	TMS SOUTH
9/5/2011	\$25.00	SC LAW ENFORCEMENT
9/5/2011	\$21.35	THE HOME DEPOT 1104
9/5/2011	\$34.61	CAMPBELL BROWN INC
9/5/2011	\$322.40	THE TRANE COMPANY
9/5/2011	\$98.49	ADVANCE AUTO PARTS #5440
9/5/2011	\$360.23	WW GRAINGER
9/5/2011	\$95.81	TMS SOUTH
9/5/2011	\$76.53	BANKS APPLIANCE PARTS & S
9/5/2011	\$47.15	JOHNSTONE SUPPLY-GREENVIL
9/5/2011	\$105.80	PORTER PAINTS 9388
9/5/2011	\$60.62	PORTER PAINTS 9250
9/5/2011	\$105.99	STAPLES 00105536
9/5/2011	\$322.42	KEVIN WHITAKER CHEVROLET
9/5/2011	\$19.98	ADVANCE AUTO PARTS #5440
9/5/2011	\$220.48	BC CANNON CO INC
9/5/2011	\$529.75	TMS SOUTH
9/5/2011	\$24.75	JOHNSTONE SUPPLY-GREENVIL
9/5/2011	\$146.28	BC CANNON CO INC
9/5/2011	\$194.48	B&B ELECTRONICS MFG CO
9/5/2011	\$159.00	COWART AWARDS
9/5/2011	\$47.34	FOTOZOOMER, LLC
9/5/2011	\$56.58	SHERWIN WILLIAMS #2905
9/5/2011	\$19.98	ADVANCE AUTO PARTS #5440
9/5/2011	\$33.63	Amazon.com
9/5/2011	\$15.62	BLACK ELECTRICAL SUPPLY I
9/5/2011	\$21.19	JOHNSTONE SUPPLY-GREENVIL
9/5/2011	\$62.23	THE TRANE COMPANY
9/5/2011	\$25.00	SC LAW ENFORCEMENT
9/5/2011	\$27.22	J W VAUGHN CO INC
9/5/2011	\$262.91	TMS SOUTH
9/5/2011	\$19.98	ADVANCE AUTO PARTS #5440
9/5/2011	\$32.07	BEADLES
9/5/2011	\$19.86	KEVIN WHITAKER CHEVROLET
9/5/2011	\$25.00	SC LAW ENFORCEMENT
9/5/2011	\$150.51	MCBRIDES INC
9/5/2011	\$2.85	STAPLES 00105536
9/5/2011	\$25.00	SC LAW ENFORCEMENT
9/5/2011	\$17.98	ADVANCE AUTO PARTS #5440
9/5/2011	\$108.44	D & D MOTORS, INC.
9/5/2011	\$136.08	JOHNSTONE SUPPLY-GREENVIL
9/5/2011	\$42.36	STAPLES 00118018
9/5/2011	\$11.29	USPS 45362502729802915
9/5/2011	\$153.70	NEW SOUTH SUPPLY #2
9/5/2011	\$19.98	ADVANCE AUTO PARTS #5440
9/5/2011	\$2,140.65	CHARTER COMM
9/5/2011	\$469.36	BLACK ELECTRICAL SUPPLY I
9/5/2011	\$13.59	TMS SOUTH
9/5/2011	\$18.98	ADVANCE AUTO PARTS #5440

9/5/2011	\$95.86	ADVANCE AUTO PARTS #5440
9/5/2011	\$6.34	ADVANCE AUTO PARTS #5330
9/5/2011	\$27.77	LOWES #01718
9/5/2011	\$4,000.00	CHARTER COMM
9/5/2011	\$185.50	CAROLINA LAWN & TRACTOR
9/5/2011	\$16.97	WM SUPERCENTER
9/5/2011	\$158.40	USPS 45696006729808615
9/5/2011	\$61.65	TMS SOUTH
9/5/2011	\$5.34	CREGGER COMPANY 2
9/5/2011	\$77.77	JOHNSTONE SUPPLY-GREENVIL
9/5/2011	\$57.24	JOHNSTONE SUPPLY-GREENVIL
9/5/2011	(\$132.05)	AWESOME SPORTS
9/5/2011	\$6.73	HOLDER ELECTRIC SUPPLY
9/5/2011	\$700.71	PRODUCTIONS UNLIMITED, IN
9/5/2011	\$200.88	CHICK-FIL-A #01076
9/5/2011	\$150.62	BATTERY & ELECTRIC CO INC
9/5/2011	\$503.50	SILMAR ELECTRONICS-GRNVLE
9/5/2011	\$5,000.00	CHARTER COMM
9/5/2011	\$175.73	CRESCENT SUPPLY COMPANY I
9/5/2011	\$44.84	Amazon.com
9/5/2011	\$36.35	USPS 45696006729808615
9/5/2011	\$13.91	PORTER PAINTS 9250
9/5/2011	\$25.00	SC LAW ENFORCEMENT
9/5/2011	\$409.93	JOHNSTONE SUPPLY-GREENVIL
9/5/2011	\$84.84	TMS SOUTH
9/5/2011	\$12.19	MCBRIDES INC
9/5/2011	\$23.19	LOWES #01718
9/5/2011	\$64.88	CES-SC-0027
9/5/2011	\$19.98	ADVANCE AUTO PARTS #5440
9/5/2011	\$6.40	J W PEPPER
9/5/2011	\$79.40	JOHNSTONE SUPPLY-GREENVIL
9/5/2011	\$999.57	PRODUCTIONS UNLIMITED, IN
9/5/2011	\$384.67	LOWES #01718
9/5/2011	\$6.95	AWESOME SPORTS
9/5/2011	\$388.81	CRESCENT SUPPLY COMPANY I
9/5/2011	\$12.66	THE HOME DEPOT 1104
9/5/2011	\$19.98	ADVANCE AUTO PARTS #5440
9/5/2011	\$19.98	ADVANCE AUTO PARTS #5440
9/5/2011	\$210.69	CAROLINA LAWN & TRACTOR
9/5/2011	\$44.84	Amazon.com
9/5/2011	\$283.51	THE TRANE COMPANY
9/5/2011	\$93.24	TMS SOUTH
9/5/2011	\$14.35	WM SUPERCENTER
9/6/2011	\$16.79	LOWES #00528
9/6/2011	\$16.95	KMART 07274
9/7/2011	\$8.00	SC LAW ENFORCEMENT
9/7/2011	\$69.60	PUBLIX #576
9/7/2011	\$310.45	HOLDER ELECTRIC SUPPLY
9/7/2011	\$8.00	SC LAW ENFORCEMENT
9/7/2011	\$25.00	SC LAW ENFORCEMENT
9/7/2011	\$57.06	COOK & BOARDMAN OF



9/7/2011	\$8.00	SC LAW ENFORCEMENT
9/7/2011	\$8.00	SC LAW ENFORCEMENT
9/7/2011	\$364.14	M AND A SUPPLY CO GREENVI
9/7/2011	\$8.00	SC LAW ENFORCEMENT
9/7/2011	\$25.00	SC LAW ENFORCEMENT
9/7/2011	\$373.96	D & D MOTORS, INC.
9/7/2011	\$8.00	SC LAW ENFORCEMENT
9/7/2011	\$8.00	SC LAW ENFORCEMENT
9/7/2011	\$25.00	SC LAW ENFORCEMENT
9/7/2011	\$8.00	SC LAW ENFORCEMENT
9/7/2011	\$345.14	M AND A SUPPLY CO GREENVI
9/7/2011	\$25.00	SC LAW ENFORCEMENT
9/7/2011	\$25.00	SC LAW ENFORCEMENT
9/7/2011	\$8.00	SC LAW ENFORCEMENT
9/7/2011	\$7.94	DUNCANS HOME CENTER
9/7/2011	\$81.55	HD SUPPLY PLUMB #904
9/7/2011	\$76.19	HD SUPPLY WATERWORKS 551
9/7/2011	\$112.92	SHEALY ELECT 803-227-0599
9/7/2011	\$132.50	SILMAR ELECTRONICS-GRNVLE
9/7/2011	\$601.36	D & D MOTORS, INC.
9/7/2011	\$8.00	SC LAW ENFORCEMENT
9/7/2011	\$8.00	SC LAW ENFORCEMENT
9/7/2011	\$8.00	SC LAW ENFORCEMENT
9/7/2011	\$25.00	SC LAW ENFORCEMENT
9/7/2011	\$7.17	LOWES #01718
9/7/2011	\$39.59	LOWES #00667
9/7/2011	\$25.00	SC LAW ENFORCEMENT
9/7/2011	\$19.89	THOMAS SAND COMPANY INC
9/7/2011	\$25.00	SC LAW ENFORCEMENT
9/7/2011	\$8.00	SC LAW ENFORCEMENT
9/7/2011	\$25.00	SC LAW ENFORCEMENT
9/7/2011	\$4.77	HOLDER ELECTRIC SUPPLY
9/7/2011	\$100.89	Amazon.com
9/7/2011	\$8.00	SC LAW ENFORCEMENT
9/7/2011	\$5.29	DUNCANS HOME CENTER
9/7/2011	\$25.00	SC LAW ENFORCEMENT
9/7/2011	\$8.00	SC LAW ENFORCEMENT
9/7/2011	\$113.87	GREENVILLE FENCE CO
9/7/2011	\$25.00	SC LAW ENFORCEMENT
9/7/2011	\$25.00	SC LAW ENFORCEMENT
9/7/2011	\$25.00	SC LAW ENFORCEMENT
9/7/2011	\$1,409.80	INDUSTRIAL FIRE SYSTEMS
9/7/2011	\$38.72	FGS HARDWARE
9/7/2011	\$503.50	SILMAR ELECTRONICS-GRNVLE
9/7/2011	\$60.12	POINSETT PLUMBING SUPPLY
9/7/2011	\$25.00	SC LAW ENFORCEMENT
9/7/2011	\$109.65	LOWES #01718
9/7/2011	\$64.38	LOWES #00667
9/7/2011	\$8.00	SC LAW ENFORCEMENT
9/7/2011	\$25.00	SC LAW ENFORCEMENT
9/7/2011	(\$22.22)	HOLDER ELECTRIC SUPPLY

9/7/2011	\$66.90	PLANK ROAD PUBLISHING
9/7/2011	\$149.16	LOWES #00667
9/7/2011	\$25.00	SC LAW ENFORCEMENT
9/7/2011	\$8.00	SC LAW ENFORCEMENT
9/7/2011	\$25.00	SC LAW ENFORCEMENT
9/7/2011	\$23.53	CEMEX INC PLANT#4642
9/7/2011	\$25.00	SC LAW ENFORCEMENT
9/7/2011	\$8.00	SC LAW ENFORCEMENT
9/7/2011	\$117.09	2865-CED
9/7/2011	\$25.00	SC LAW ENFORCEMENT
9/7/2011	\$25.00	SC LAW ENFORCEMENT
9/7/2011	\$6.97	LOWES #00667
9/7/2011	\$25.65	LOWES #00528
9/7/2011	\$8.00	SC LAW ENFORCEMENT
9/7/2011	\$15.84	LOWES #01983
9/7/2011	\$25.00	SC LAW ENFORCEMENT
9/7/2011	\$8.00	SC LAW ENFORCEMENT
9/7/2011	\$17.90	C C DICKSON CO 1063
9/7/2011	\$8.00	SC LAW ENFORCEMENT
9/7/2011	\$25.00	SC LAW ENFORCEMENT
9/7/2011	\$25.00	SC LAW ENFORCEMENT
9/7/2011	\$25.00	SC LAW ENFORCEMENT
9/7/2011	\$25.00	SC LAW ENFORCEMENT
9/7/2011	\$8.00	SC LAW ENFORCEMENT
9/7/2011	\$8.00	SC LAW ENFORCEMENT
9/7/2011	\$68.77	LOWES #01718
9/7/2011	\$8.00	SC LAW ENFORCEMENT
9/7/2011	\$25.00	SC LAW ENFORCEMENT
9/7/2011	\$35.09	ANDERSON STAMP & ENGRAVIN
9/7/2011	\$25.00	SC LAW ENFORCEMENT
9/7/2011	\$25.00	SC LAW ENFORCEMENT
9/8/2011	\$271.89	CES-SC-0027
9/8/2011	\$176.00	USPS 45880006929809035
9/8/2011	\$686.21	ROGERS OUTDOOR EQUIPMENT
9/8/2011	\$8.00	SC LAW ENFORCEMENT
9/8/2011	\$25.00	SC LAW ENFORCEMENT
9/8/2011	\$25.00	SC LAW ENFORCEMENT
9/8/2011	\$25.00	SC LAW ENFORCEMENT
9/8/2011	\$52.17	NAPA AUTO PARTS OF
9/8/2011	\$21.39	WARES AUTO AND TRUCK PART
9/8/2011	\$99.64	WW GRAINGER
9/8/2011	\$86.91	COMMUNITY LAWN & GARDEN
9/8/2011	\$238.50	WW GRAINGER
9/8/2011	\$46.38	JOHNSTONE SUPPLY-GREENVIL
9/8/2011	\$90.06	RADIOSHACK COR00187518
9/8/2011	\$13.44	LOWES #01718
9/8/2011	\$28.28	WW GRAINGER
9/8/2011	\$25.00	SC LAW ENFORCEMENT
9/8/2011	\$23.79	CREGGER COMPANY 2
9/8/2011	\$342.52	COOK & BOARDMAN OF
9/8/2011	\$85.32	WARES AUTO AND TRUCK PART

9/8/2011	\$1,439.50	SCHNEIDER ELECTRIC
9/8/2011	\$25.00	SC LAW ENFORCEMENT
9/8/2011	\$52.51	ADVANCE AUTO PARTS #5440
9/8/2011	\$25.00	SC LAW ENFORCEMENT
9/8/2011	\$413.54	CAROLINA LAWN & TRACTOR
9/8/2011	\$281.93	WARES AUTO AND TRUCK PART
9/8/2011	\$8.00	SC LAW ENFORCEMENT
9/8/2011	\$320.34	CAROLINA LASER TECHNOL
9/8/2011	\$100.98	CAROLINA LAWN & TRACTOR
9/8/2011	\$1,947.00	JASPER ENGINES AND TRANSM
9/8/2011	\$25.00	SC LAW ENFORCEMENT
9/8/2011	\$106.55	KAPCO
9/8/2011	\$3,037.48	FIND GREAT PEOPLE
9/8/2011	\$8.00	SC LAW ENFORCEMENT
9/8/2011	\$60.75	GREENVILLE FENCE CO
9/8/2011	\$186.35	ADI SECURITY PRD CB
9/8/2011	\$760.00	SCHNEIDER ELECTRIC
9/8/2011	\$16.75	CAROLINA LAWN & TRACTOR
9/8/2011	\$23.70	SHERWIN WILLIAMS #2735
9/8/2011	\$8.00	SC LAW ENFORCEMENT
9/8/2011	\$8.00	SC LAW ENFORCEMENT
9/8/2011	\$25.00	SC LAW ENFORCEMENT
9/8/2011	\$8.00	SC LAW ENFORCEMENT
9/8/2011	\$12.18	BURDETTE HARDWARE SIMPSON
9/8/2011	\$34.96	LOWES #01718
9/8/2011	\$27,255.09	SPRINT WIRELESS
9/8/2011	\$8.00	SC LAW ENFORCEMENT
9/8/2011	\$23.66	LOWES #00667
9/8/2011	\$9.63	BAKER DIST CO 578
9/8/2011	\$8.00	SC LAW ENFORCEMENT
9/8/2011	\$11.63	THE HOME DEPOT 1104
9/8/2011	\$8.00	SC LAW ENFORCEMENT
9/8/2011	\$12.70	LOWES #01718
9/8/2011	\$25.00	SC LAW ENFORCEMENT
9/8/2011	\$38.12	AUTOZONE #1010
9/8/2011	\$119.76	CAROLINA LAWN & TRACTOR
9/8/2011	\$24.38	COOK & BOARDMAN OF
9/8/2011	\$8.00	SC LAW ENFORCEMENT
9/8/2011	\$50.81	THE SYSTEMS DEPOT INC
9/8/2011	\$22.90	ACTION BOLT AND SUPPLY IN
9/8/2011	\$8.00	SC LAW ENFORCEMENT
9/8/2011	\$203.79	CAROLINA LAWN & TRACTOR
9/8/2011	\$8.00	SC LAW ENFORCEMENT
9/8/2011	\$25.00	SC LAW ENFORCEMENT
9/8/2011	\$8.11	LOWES #01718
9/8/2011	\$64.62	JOHNSTONE SUPPLY-GREENVIL
9/8/2011	\$25.00	SC LAW ENFORCEMENT
9/8/2011	\$50.92	CAROLINA LAWN & TRACTOR
9/8/2011	(\$45.00)	ADVANCE AUTO PARTS #5440
9/8/2011	\$314.00	LAVIGNE'S SPECIALTIES IN
9/8/2011	\$56.16	WARES AUTO AND TRUCK PART

9/8/2011	\$551.86	ST CLAIR DESIGNS
9/8/2011	\$25.00	SC LAW ENFORCEMENT
9/8/2011	\$583.47	WW GRAINGER
9/8/2011	\$46.64	LOWES #00667
9/8/2011	\$8.00	SC LAW ENFORCEMENT
9/8/2011	\$601.96	DBC BLICK ART MATERIAL
9/8/2011	\$8.00	SC LAW ENFORCEMENT
9/8/2011	\$3.70	WARES AUTO AND TRUCK PART
9/8/2011	\$38.82	PORTER PAINTS 9388
9/8/2011	\$26.50	SOCAR CHEMICAL COMPANY
9/8/2011	\$176.64	ADVANCE AUTO PARTS #5440
9/8/2011	\$14.28	LOWES #00667
9/8/2011	\$8.00	SC LAW ENFORCEMENT
9/8/2011	\$36.31	TONYS PIZZA & SUBS
9/8/2011	\$102.78	THE SYSTEMS DEPOT INC
9/8/2011	\$35.49	J W VAUGHN CO INC
9/8/2011	\$1,162.00	SCHNEIDER ELECTRIC
9/8/2011	\$8.00	SC LAW ENFORCEMENT
9/8/2011	\$8.00	SC LAW ENFORCEMENT
9/8/2011	\$86.91	COMMUNITY LAWN & GARDEN
9/8/2011	\$9.99	FOOD LION #2211
9/8/2011	\$200.00	FLEET TRUCK REPAIR LLC
9/8/2011	\$321.22	NETWORK CONTROLS & E
9/8/2011	(\$6.88)	ADVANCE AUTO PARTS #5440
9/8/2011	\$1,439.50	SCHNEIDER ELECTRIC
9/8/2011	\$25.00	SC LAW ENFORCEMENT
9/8/2011	\$8.00	SC LAW ENFORCEMENT
9/8/2011	\$8.00	SC LAW ENFORCEMENT
9/8/2011	\$4.11	WM SUPERCENTER
9/8/2011	\$15.00	CAROLINA LOCKSMITHS
9/8/2011	\$44.00	ABCCLIO LLC
9/8/2011	\$145.00	USPS 45366006529808201
9/8/2011	\$32.71	TMS SOUTH
9/8/2011	\$290.97	CAROLINA LAWN & TRACTOR
9/8/2011	\$25.00	SC LAW ENFORCEMENT
9/8/2011	\$22.66	WARES AUTO AND TRUCK PART
9/9/2011	\$229.41	LOWES #00667
9/9/2011	\$172.19	HAWKINS TOWING INC
9/9/2011	\$283.23	HOLDER ELECTRIC SUPPLY
9/9/2011	\$20.00	GARRETT EDUCATION CORP
9/9/2011	\$410.60	JOHNSTONE SUPPLY-GREENVIL
9/9/2011	\$1,581.52	FLEET FEET SPORTS-GREE
9/9/2011	\$143.55	HOLDER ELECTRIC SUPPLY
9/9/2011	\$4.91	LOWES #01718
9/9/2011	\$21.12	LOWES #00667
9/9/2011	\$23.19	LOWES #01983
9/9/2011	\$3.99	LOWES #01718
9/9/2011	\$18.54	NAPA AUTO PARTS OF
9/9/2011	\$745.33	CDW GOVERNMENT
9/9/2011	\$85.86	HAWKINS TOWING INC
9/9/2011	\$90.29	TMS SOUTH

9/9/2011	\$40.48	SHERWIN WILLIAMS #2194
9/9/2011	\$42.29	THE HOME DEPOT 1127
9/9/2011	\$705.60	JOHNSTONE SUPPLY-GREENVIL
9/9/2011	\$116.37	YORK INT'L
9/9/2011	\$14.29	PORTER PAINTS 9388
9/9/2011	\$131.00	A AUGUSTA ROAD RADIATOR S
9/9/2011	\$30.68	SHERWIN WILLIAMS #2785
9/9/2011	\$42.57	C C DICKSON CO 1004
9/9/2011	\$582.77	THE TRANE COMPANY
9/9/2011	\$117.19	AAA SUPPLY - GVILLE
9/9/2011	\$254.00	ASSOC SUPERV AND CURR
9/9/2011	\$47.94	PORTER PAINTS 9388
9/9/2011	\$25.15	LOWES #01718
9/9/2011	\$25.00	SC LAW ENFORCEMENT
9/9/2011	\$35.17	LOWES #01983
9/9/2011	\$49.93	JOHNSTONE SUPPLY-GREENVIL
9/9/2011	\$69.74	CDW GOVERNMENT
9/9/2011	\$12.51	AMAZON MKTPLACE PMTS
9/9/2011	\$151.55	OFFICE MAX
9/9/2011	\$30.05	C C DICKSON CO 1063
9/9/2011	\$60.00	A AUGUSTA ROAD RADIATOR S
9/9/2011	\$37.08	Amazon.com
9/9/2011	\$54.13	HOLDER ELECTRIC SUPPLY
9/9/2011	\$881.67	JOHNSTONE SUPPLY-GREENVIL
9/9/2011	\$169.10	CARSON'S NUT-BOLT & TO
9/9/2011	\$17.49	PORTER PAINTS 9388
9/9/2011	\$148.57	HAWKINS TOWING INC
9/9/2011	\$1,198.73	HAWKINS TOWING INC
9/9/2011	\$167.52	STU STUMPS
9/9/2011	\$50.66	SHERWIN WILLIAMS #2735
9/9/2011	\$25.00	SC LAW ENFORCEMENT
9/9/2011	\$262.03	LOWES #00528
9/9/2011	\$410.60	JOHNSTONE SUPPLY-GREENVIL
9/9/2011	\$1,490.00	LIFE SAFETY & COMM. SYS.
9/9/2011	\$402.85	CAROLINA LAWN & TRACTOR
9/9/2011	\$91.16	DIXIE RUBBER & PLASTIC
9/9/2011	\$52.86	OFFICE DEPOT #1214
9/9/2011	\$169.99	HOLDER ELECTRIC SUPPLY
9/9/2011	\$149.29	HANSON ME SANDY FLAT
9/9/2011	\$41.69	CABLES TO GO
9/9/2011	\$1,478.70	SILMAR ELECTRONICS-GRNVLE
9/9/2011	\$25.00	SC LAW ENFORCEMENT
9/9/2011	\$79.15	JOHNSTONE SUPPLY-GREENVIL
9/9/2011	\$19.90	NAPA AUTO PARTS OF
9/9/2011	\$59.33	OFFICE DEPOT #479
9/9/2011	\$18.97	LOWES #00667
9/9/2011	\$183.59	HAWKINS TOWING INC
9/9/2011	\$582.77	THE TRANE COMPANY
9/9/2011	\$131.67	LOWES #01718
9/9/2011	\$14.59	LOWES #00667
9/9/2011	\$5.59	USPS 45696006729808615

9/9/2011	\$307.57	HAWKINS TOWING INC
9/9/2011	\$18.29	TMS SOUTH
9/9/2011	\$31.78	CLASSIC HWD & POSTAL
9/9/2011	\$137.58	BATTERY SPECIALISTS
9/9/2011	\$633.78	NAPA AUTO PARTS OF
9/9/2011	\$204.69	HAWKINS TOWING INC
9/9/2011	\$16.60	FASTENAL COMPANY01
9/9/2011	\$81.49	FOOD LION # 2644
9/9/2011	\$51.00	GREENVILLE DMV 23
9/9/2011	\$83.71	HOLDER ELECTRIC SUPPLY
9/9/2011	\$255.81	WEST MUSIC CATALOG
9/9/2011	\$3.99	ADVANCE AUTO PARTS #5440
9/9/2011	\$135.68	CRESCENT SUPPLY COMPANY I
9/9/2011	\$153.78	HAWKINS TOWING INC
9/9/2011	\$118.53	YORK INT'L
9/9/2011	\$16.09	NAPA AUTO PARTS OF
9/9/2011	\$130.71	AMAZON MKTPLACE PMTS
9/9/2011	\$170.17	SAUNDERS OFFICE SUPPLY
9/9/2011	\$333.92	SHEALY ELECT 803-227-0599
9/9/2011	\$105.06	BATTERY SPECIALISTS
9/9/2011	\$252.45	D & D MOTORS, INC.
9/9/2011	\$36.94	LOWES #00667
9/9/2011	\$285.06	JOHNSTONE SUPPLY-GREENVIL
9/9/2011	\$198.98	HAWKINS TOWING INC
9/9/2011	\$150.39	TMS SOUTH
9/9/2011	\$117.82	PROSOURCE
9/9/2011	\$40.25	LOWES #01718
9/12/2011	\$57.98	J W VAUGHN CO INC
9/12/2011	\$3.98	ADVANCE AUTO PARTS #5440
9/12/2011	\$54.43	GREER GAS 1911000
9/12/2011	\$572.40	ANDY OXY CO INC 6
9/12/2011	\$68.90	CAROLINA LOCKSMITHS
9/12/2011	\$282.26	AAA SUPPLY - GVILLE
9/12/2011	\$8.00	SC LAW ENFORCEMENT
9/12/2011	\$88.18	BENNETTS' FRAME & ART EXP
9/12/2011	\$194.08	ANDY OXY CO INC 6
9/12/2011	\$37.10	THE SILVER LINK
9/12/2011	\$19.08	SHEALY ELECT 803-227-0599
9/12/2011	\$146.60	SHERWIN WILLIAMS #2735
9/12/2011	\$821.88	THE TRANE COMPANY
9/12/2011	\$185.00	SCASA
9/12/2011	\$975.00	HAWKINS TOWING INC
9/12/2011	\$161.12	BINSWANGER GLASS #043
9/12/2011	\$25.00	SC LAW ENFORCEMENT
9/12/2011	\$355.91	JOHNSTONE SUPPLY-GREENVIL
9/12/2011	\$343.31	JOHNSTONE SUPPLY-GREENVIL
9/12/2011	\$14.72	LOWES #00667
9/12/2011	\$25.00	SC LAW ENFORCEMENT
9/12/2011	\$25.28	BANKS APPLIANCE PARTS & S
9/12/2011	\$63.90	LANDSCAPER'S SUPPLY
9/12/2011	\$60.21	LOWES #00667

9/12/2011	\$6.36	BATTERY SPECIALISTS
9/12/2011	\$39.50	LOWES #01718
9/12/2011	\$109.89	HAMPTON INN COLUMBIA NE
9/12/2011	\$25.00	SC LAW ENFORCEMENT
9/12/2011	\$25.00	SC LAW ENFORCEMENT
9/12/2011	\$16.95	TRACTOR SUPPLY #747
9/12/2011	\$407.76	GOS// GREENVILLE OFFICE S
9/12/2011	\$30.00	VZWRLSS PREPAID REC
9/12/2011	\$177.04	AAA SUPPLY-GREER
9/12/2011	\$1,050.46	HOFFMAN & HOFFMAN
9/12/2011	\$63.47	THE HOME DEPOT 1119
9/12/2011	\$44.77	WW GRAINGER
9/12/2011	\$67.36	JOHNSTONE SUPPLY-GREENVIL
9/12/2011	\$113.97	CONTINENTAL ENGINE
9/12/2011	\$15.69	THE HOME DEPOT 1127
9/12/2011	\$5,394.62	NETWORK CONTROLS & E
9/12/2011	\$1,473.40	THE TRANE COMPANY
9/12/2011	\$53.94	TCT ANDERSON'S
9/12/2011	\$1,060.12	ST CLAIR DESIGNS
9/12/2011	\$236.40	MCCALLS SUPPLY INC 19
9/12/2011	\$79.00	APL APPLE ONLINE STORE
9/12/2011	\$325.55	HAWKINS TOWING INC
9/12/2011	\$349.63	MCABEE TRACTOR & TURF
9/12/2011	\$46.41	FGS HARDWARE
9/12/2011	\$53.23	ANDY OXY CO INC 6
9/12/2011	\$573.15	JOHNSTONE SUPPLY-GREENVIL
9/12/2011	\$8.23	LOWES #00667
9/12/2011	\$89.88	LANDSCAPER'S SUPPLY
9/12/2011	\$168.87	JOHNSTONE SUPPLY-GREENVIL
9/12/2011	\$12.51	JOHNSTONE SUPPLY-GREENVIL
9/12/2011	\$374.78	LOWES #01718
9/12/2011	\$131.97	COWART AWARDS
9/12/2011	\$1,447.43	SCHNEIDER ELECTRIC
9/12/2011	\$91.41	ZAXBYS 001013 Q55
9/12/2011	\$524.70	NAPA AUTO PARTS OF
9/12/2011	\$51.11	ADVANCE AUTO PARTS #5440
9/12/2011	\$8.48	ANDY OXY CO INC 6
9/12/2011	\$164.33	BWI-GREENVILLE-SPARTAN
9/12/2011	\$518.07	JOHNSTONE SUPPLY-GREENVIL
9/12/2011	\$26.37	LOWES #01718
9/12/2011	\$13.35	J W VAUGHN CO INC
9/12/2011	\$7.01	SHEALY ELECT 803-227-0599
9/12/2011	\$229.87	BATTERY & ELECTRIC CO INC
9/12/2011	\$42.39	OFFICE DEPOT #479
9/12/2011	\$296.16	ADVANCE AUTO PARTS #5440
9/12/2011	\$111.58	BENDER BURKOT EAST COAST
9/12/2011	\$101.51	C C DICKSON CO 1063
9/12/2011	(\$200.76)	NAPA AUTO PARTS OF
9/12/2011	\$10.70	ADVANCE AUTO PARTS #5440
9/12/2011	\$6.21	LOWES #00667
9/12/2011	\$109.89	HAMPTON INN COLUMBIA NE

9/12/2011	\$20.13	ELLIS FLOORING SALES #43
9/12/2011	\$39.62	UNITED RENTALS
9/12/2011	\$219.25	AAA SUPPLY - GVILLE
9/12/2011	\$225.99	CHICK-FIL-A #01076
9/12/2011	\$149.74	CDW GOVERNMENT
9/12/2011	\$368.88	BWI-GREENVILLE-SPARTAN
9/12/2011	\$17.16	STAPLES 00105536
9/12/2011	\$9.73	MARTHAS HARDWARE
9/12/2011	\$103.35	WM SUPERCENTER
9/12/2011	\$34.19	THE HOME DEPOT 1104
9/12/2011	\$159.58	ADVANCE AUTO PARTS #5440
9/12/2011	\$54.23	WW GRAINGER
9/12/2011	\$114.35	THE HOME DEPOT 1127
9/12/2011	\$72.16	JOHNSTONE SUPPLY-GREENVIL
9/12/2011	\$174.15	HD SUPPLY WATERWORKS 551
9/12/2011	\$112.00	ANGEL TRAX WIRELESS
9/12/2011	\$77.41	AAA SUPPLY - GVILLE
9/12/2011	\$25.00	SC LAW ENFORCEMENT
9/12/2011	\$115.99	MOORE & BALLIEW OIL COMPA
9/12/2011	\$142.95	THE OLIVE GARD00016238
9/12/2011	\$241.28	JOHNSTONE SUPPLY-GREENVIL
9/12/2011	\$125.55	CHICK-FIL-A #01076
9/12/2011	\$59.40	LITTLE CAESARS 0101 0003
9/12/2011	\$10.00	MARATHON PETRO116251
9/12/2011	\$56.60	TMS SOUTH
9/12/2011	\$268.09	PROSOURCE
9/12/2011	(\$11.63)	NAPA AUTO PARTS OF
9/12/2011	\$256.24	HOLDER ELECTRIC SUPPLY
9/12/2011	\$48.95	2865-CED
9/12/2011	\$75.00	SPINX #130
9/12/2011	\$6,360.00	RONCO COMMUNICTNS BC1
9/12/2011	\$18.36	ADVANCE AUTO PARTS #5500
9/12/2011	\$50.93	SOUTHEASTERN ELECTRICA
9/12/2011	\$121.01	GOS// GREENVILLE OFFICE S
9/12/2011	\$109.89	HAMPTON INN COLUMBIA NE
9/12/2011	\$86.71	JOHNSTONE SUPPLY-GREENVIL
9/12/2011	\$64.47	BLACK ELECTRICAL SUPPLY I
9/12/2011	\$360.36	OFFICE MAX
9/12/2011	\$109.89	HAMPTON INN COLUMBIA NE
9/12/2011	\$91.53	B&D INDUSTRIAL
9/13/2011	\$50.02	BWI-GREENVILLE-SPARTAN
9/13/2011	\$44.19	CDW GOVERNMENT
9/13/2011	\$7.00	HD SUPPLY
9/13/2011	\$90.05	COUNTRY BOY'S GARDEN CENT
9/13/2011	(\$345.14)	M AND A SUPPLY CO GREENVI
9/13/2011	\$7.05	LOWES #01983
9/13/2011	\$103.84	Weekly Reader
9/13/2011	\$151.12	THE HOME DEPOT #1126
9/13/2011	\$22.24	BURDETTE HARDWARE SIMPSON
9/13/2011	\$119.25	D & D MOTORS, INC.
9/13/2011	\$103.84	Weekly Reader



9/13/2011	\$540.33	THE TRANE COMPANY
9/13/2011	\$25.00	SC LAW ENFORCEMENT
9/13/2011	\$6.32	LOWES #00667
9/13/2011	\$11,362.50	VARSITY SPIRIT CLOTHING
9/13/2011	\$38.93	LAMINEX INC
9/13/2011	\$88.00	FOTOZOOMER, LLC
9/13/2011	\$25.00	SC LAW ENFORCEMENT
9/13/2011	(\$149.09)	INTERSTATE TRANSPORTATION
9/13/2011	\$437.14	THE TRANE COMPANY
9/13/2011	\$1,271.83	THE TRANE COMPANY
9/13/2011	\$71.18	CLASSIC HWD & POSTAL
9/13/2011	\$275.77	OFFICE MAX
9/13/2011	\$103.84	Weekly Reader
9/13/2011	\$91.69	POINSETT PLUMBING SUPPLY
9/13/2011	\$635.36	THE TRANE COMPANY
9/13/2011	\$152.16	CDW GOVERNMENT
9/13/2011	\$103.84	Weekly Reader
9/13/2011	\$78.83	LOWES #00528
9/13/2011	\$74.20	2865-CED
9/13/2011	\$100.78	HOLDER ELECTRIC SUPPLY
9/13/2011	\$58.28	LOWES #01718
9/14/2011	(\$27.00)	OFFICE DEPOT #479
9/14/2011	\$111.30	HEATHERLYS BROTHERS AUTO
9/14/2011	\$6,007.49	DMI DELL K-12 PTR
9/14/2011	\$8.85	THE HOME DEPOT 1127
9/14/2011	\$75.27	TARGET 00011825
9/14/2011	\$539.42	JOHNSTONE SUPPLY-GREENVIL
9/14/2011	\$137.22	SHERWIN WILLIAMS #2194
9/14/2011	\$85.07	J W VAUGHN CO INC
9/14/2011	\$24.16	SHERWIN WILLIAMS #2785
9/14/2011	\$99.00	MATH OLYMPIADS
9/14/2011	\$55.33	BINSWANGER GLASS #043
9/14/2011	\$510.10	DIESEL POWER INC.
9/14/2011	\$25.00	SC LAW ENFORCEMENT
9/14/2011	\$80.81	JOHNSTONE SUPPLY-GREENVIL
9/14/2011	\$11.87	HOLDER ELECTRIC SUPPLY
9/14/2011	\$147.76	KMART 07274
9/14/2011	\$38.55	AC MOORE STR #58
9/14/2011	\$63.56	SAUNDERS OFFICE SUPPLY
9/14/2011	\$44.09	D & D MOTORS, INC.
9/14/2011	\$11.42	J W VAUGHN CO INC
9/14/2011	\$14.49	LOWES #01718
9/14/2011	\$37.78	LOWES #00667
9/14/2011	\$121.90	COOK & BOARDMAN OF
9/14/2011	\$378.63	NATL BUS SALES & LEASING
9/14/2011	\$243.79	DELL SALES & SERVICE
9/14/2011	\$12.34	ADVANCE AUTO PARTS #5440
9/14/2011	\$1.41	LOWES #01718
9/14/2011	\$36.88	WM SUPERCENTER
9/14/2011	\$23.28	THE HOME DEPOT 1127
9/14/2011	\$25.00	SC LAW ENFORCEMENT

9/14/2011	\$25.00	SC LAW ENFORCEMENT
9/14/2011	\$197.34	CELL PHONE SHOP SERVICES
9/14/2011	\$11.10	BURDETTE HARDWARE SIMPSON
9/14/2011	\$31.05	HOLDER ELECTRIC SUPPLY
9/14/2011	\$100.98	JERSEY MIKES SUBS
9/14/2011	\$148.38	OFFICE MAX
9/14/2011	(\$42.39)	OFFICE DEPOT #479
9/14/2011	\$10.68	LOWES #00667
9/14/2011	\$155.03	ADVANCE AUTO PARTS #5440
9/14/2011	\$9.41	ALPINE SALES INC
9/14/2011	\$29.53	LONG TRAILER & BODY SERVI
9/14/2011	\$66.62	HOLDER ELECTRIC SUPPLY
9/14/2011	\$10.18	SHERWIN WILLIAMS #2785
9/14/2011	\$25.00	SC LAW ENFORCEMENT
9/14/2011	\$25.00	SC LAW ENFORCEMENT
9/14/2011	\$44.19	SHERWIN WILLIAMS #2735
9/14/2011	\$38.22	LOWES #00667
9/14/2011	\$5.50	SHERWIN WILLIAMS #2785
9/14/2011	\$33.82	MICHAELS #6001
9/14/2011	\$165.26	JOHNSTONE SUPPLY-GREENVIL
9/14/2011	\$4.51	THE HOME DEPOT 1127
9/14/2011	\$106.00	AAA LOCKSMITH & ALARM COM
9/14/2011	\$736.30	JOHNSTONE SUPPLY-GREENVIL
9/14/2011	\$320.65	SCHOOL CHECK IN
9/14/2011	\$10.08	PORTER PAINTS 9388
9/15/2011	\$51.27	CDW GOVERNMENT
9/15/2011	\$169.50	JOHNSTONE SUPPLY-GREENVIL
9/15/2011	\$284.70	DBC BLICK ART MATERIAL
9/15/2011	\$630.85	NAPA AUTO PARTS OF
9/15/2011	\$309.09	NAPA AUTO PARTS OF
9/15/2011	\$113.16	W.P.LAW, INC #5
9/15/2011	\$1,230.92	LAMINEX INC
9/15/2011	\$30.57	PARTY CITY #200
9/15/2011	\$26.76	PAPA JOHNS #0193
9/15/2011	\$613.74	NAPA AUTO PARTS OF
9/15/2011	\$34.87	LOWES #01983
9/15/2011	\$41.17	TMS SOUTH
9/15/2011	\$42.39	PARTY CITY #200
9/15/2011	\$309.05	VARSITY SPIRIT CLOTHING
9/15/2011	\$7.39	LOWES #01718
9/15/2011	\$508.48	BATTERY SPECIALISTS
9/15/2011	\$11.46	ADVANCE AUTO PARTS #5440
9/15/2011	\$107.74	TMS SOUTH
9/15/2011	\$71.61	BLANCHARD MACHINERY
9/15/2011	\$265.55	WW GRAINGER
9/15/2011	\$45.55	STAPLES 00105536
9/15/2011	\$34.55	SHERWIN WILLIAMS #2194
9/15/2011	\$23.83	HOLDER ELECTRIC SUPPLY
9/15/2011	\$163.27	TMS SOUTH
9/15/2011	\$25.00	SC LAW ENFORCEMENT
9/15/2011	\$735.53	AMERICAN LEGACY PUBLIS

9/15/2011	\$1.71	THE HOME DEPOT 1127
9/15/2011	\$69.45	CRESCENT SUPPLY COMPANY I
9/15/2011	\$15.42	JOHNSTONE SUPPLY-GREENVIL
9/15/2011	\$90.31	LOWES #01718
9/15/2011	\$690.79	VARSITY SPIRIT CLOTHING
9/15/2011	\$25.00	SC LAW ENFORCEMENT
9/15/2011	\$24.63	LOWES #01718
9/15/2011	\$190.80	HEATHERLYS BROTHERS AUTO
9/15/2011	\$90.07	MCCALLS SUPPLY INC 19
9/15/2011	\$4.56	ADVANCE AUTO PARTS #5440
9/15/2011	\$169.12	CONTINENTAL ENGINE
9/15/2011	\$129.57	240 C-K SIMPSONV
9/15/2011	\$227.64	JOHNSTONE SUPPLY-GREENVIL
9/15/2011	\$209.80	TMS SOUTH
9/15/2011	\$23.88	LOWES #01718
9/15/2011	\$1,447.43	SCHNEIDER ELECTRIC
9/15/2011	\$72.96	THE HOME DEPOT #1124
9/15/2011	\$50.75	TMS SOUTH
9/15/2011	\$239.75	C C DICKSON CO 1079
9/15/2011	\$88.96	PORTER PAINTS 9388
9/15/2011	\$169.39	FIRST TEAM SPORTS
9/15/2011	\$81.94	THE TOOL SHED
9/15/2011	(\$251.22)	APL APPLE ONLINE STORE
9/15/2011	\$562.52	C C DICKSON CO 1004
9/15/2011	\$19.67	LOWES #00667
9/15/2011	\$7.61	CAROLINA LAWN & TRACTOR
9/15/2011	\$58.30	LOWES #01718
9/15/2011	\$8.46	ADVANCE AUTO PARTS #5440
9/15/2011	\$38.26	PORTER PAINTS 9388
9/15/2011	\$41.63	HOLDER ELECTRIC SUPPLY
9/15/2011	\$12.93	THE HOME DEPOT 1127
9/15/2011	\$76.42	C C DICKSON CO 1079
9/15/2011	\$8.00	SC LAW ENFORCEMENT
9/15/2011	\$55.65	HOLDER ELECTRIC SUPPLY
9/15/2011	\$321.00	R J SHIRLEY INC
9/15/2011	\$481.01	TMS SOUTH
9/15/2011	\$2.11	LOWES #00667
9/15/2011	\$25.00	SC LAW ENFORCEMENT
9/15/2011	\$2,419.98	EXTREMETEES
9/15/2011	\$2,257.25	AUGUSTA SWIM SUPPLY INC 2
9/15/2011	\$221.84	CRESCENT SUPPLY COMPANY I
9/15/2011	\$4.44	SHERWIN WILLIAMS #2735
9/15/2011	\$27.22	PORTER PAINTS 9388
9/15/2011	\$13.41	BURDETTE HARDWARE SIMPSON
9/15/2011	\$267.73	C C DICKSON CO 1004
9/15/2011	\$3,925.00	YMCA OF GREENVILL
9/15/2011	\$50.73	LOWES #01718
9/15/2011	\$379.63	4IMPRINT
9/15/2011	\$46.11	CAROLINA LAWN & TRACTOR
9/15/2011	\$83.66	CRESCENT SUPPLY COMPANY I
9/15/2011	\$70.16	LOWES #01718

9/15/2011	\$25.00	SC LAW ENFORCEMENT
9/15/2011	\$68.90	CAROLINA LOCKSMITHS
9/15/2011	\$42.80	LOWES #01718
9/15/2011	\$182.99	NETWORK CONTROLS & E
9/15/2011	\$25.00	SC LAW ENFORCEMENT
9/15/2011	\$3,028.71	FIND GREAT PEOPLE
9/15/2011	\$161.94	MCCALLS SUPPLY INC 19
9/15/2011	\$1,210.24	CONTINENTAL ENGINE
9/15/2011	\$538.50	HOLDER ELECTRIC SUPPLY
9/15/2011	\$56.46	LOWES #01718
9/15/2011	\$10.60	WM SUPERCENTER
9/15/2011	\$8.97	HOLDER ELECTRIC SUPPLY
9/15/2011	\$74.63	PARTY CITY #200
9/15/2011	\$14.35	LOWES #01718
9/15/2011	\$1,203.65	VARSITY SPIRIT CLOTHING
9/15/2011	\$64.45	AC MOORE STR #58
9/15/2011	\$161.63	JOHNSTONE SUPPLY-GREENVIL
9/15/2011	\$1,476.96	CDW GOVERNMENT
9/16/2011	\$10.57	LOWES #00667
9/16/2011	\$25.00	SC LAW ENFORCEMENT
9/16/2011	\$8.00	SC LAW ENFORCEMENT
9/16/2011	\$794.68	THE TRANE COMPANY
9/16/2011	\$25.00	SC LAW ENFORCEMENT
9/16/2011	\$31.92	PUBLIX #1012
9/16/2011	\$779.30	PARTS ASSOCIATES INC
9/16/2011	\$124.20	LITTLE CAESARS 0101 0009
9/16/2011	\$731.34	CAROLINA LAWN & TRACTOR
9/16/2011	\$337.84	C C DICKSON CO 1004
9/16/2011	\$25.00	SC LAW ENFORCEMENT
9/16/2011	\$352.98	BC CANNON CO INC
9/16/2011	\$8.00	SC LAW ENFORCEMENT
9/16/2011	\$8.00	SC LAW ENFORCEMENT
9/16/2011	\$115.33	COOK & BOARDMAN OF
9/16/2011	\$30.76	W.P.LAW, INC #5
9/16/2011	\$46.46	C C DICKSON CO 1063
9/16/2011	\$6.83	JOHNSTONE SUPPLY-GREENVIL
9/16/2011	\$8.00	SC LAW ENFORCEMENT
9/16/2011	\$69.64	LOWES #00667
9/16/2011	\$8.00	SC LAW ENFORCEMENT
9/16/2011	\$105.98	TRACTOR SUPPLY #747
9/16/2011	\$646.35	THE TRANE COMPANY
9/16/2011	\$648.49	THE TRANE COMPANY
9/16/2011	\$49.17	C C DICKSON CO 1079
9/16/2011	\$57.49	WM SUPERCENTER
9/16/2011	\$52.47	TMS SOUTH
9/16/2011	\$25.00	SC LAW ENFORCEMENT
9/16/2011	\$1,011.16	FIRST TEAM SPORTS
9/16/2011	\$37.69	BAKER DIST CO 578
9/16/2011	\$128.36	WW GRAINGER
9/16/2011	\$71.60	AAA SUPPLY - GVILLE
9/16/2011	\$8.00	SC LAW ENFORCEMENT

9/16/2011	\$17.63	BATTERY SPECIALISTS
9/16/2011	\$8.00	SC LAW ENFORCEMENT
9/16/2011	\$8.00	SC LAW ENFORCEMENT
9/16/2011	\$13.42	TMS SOUTH
9/16/2011	\$132.00	PURPLE TUNA TEES
9/16/2011	\$31.69	BATTERY SPECIALISTS
9/16/2011	\$24.73	HOLDER ELECTRIC SUPPLY
9/16/2011	\$646.35	THE TRANE COMPANY
9/16/2011	\$8.00	SC LAW ENFORCEMENT
9/16/2011	\$132.80	TMS SOUTH
9/16/2011	\$662.34	SYSTEMS DISTRIBUTOR
9/16/2011	\$8.00	SC LAW ENFORCEMENT
9/16/2011	\$321.00	R J SHIRLEY INC
9/16/2011	\$25.00	SC LAW ENFORCEMENT
9/16/2011	\$63.58	BATTERIES PLUS
9/16/2011	\$84.32	STU STUMPS
9/16/2011	\$297.99	CREGGER COMPANY 2
9/16/2011	\$25.00	SC LAW ENFORCEMENT
9/16/2011	\$8.00	SC LAW ENFORCEMENT
9/16/2011	\$8.00	SC LAW ENFORCEMENT
9/16/2011	\$8.00	SC LAW ENFORCEMENT
9/16/2011	\$33.86	WM SUPERCENTER
9/16/2011	\$130.48	C C DICKSON CO 1063
9/16/2011	\$8.00	SC LAW ENFORCEMENT
9/16/2011	\$70.48	CAROLINA LAWN & TRACTOR
9/16/2011	\$58.22	PARTY CITY #200
9/16/2011	\$49.76	LOWES #00667
9/16/2011	\$81.56	LOWES #01718
9/16/2011	\$129.48	HOLDER ELECTRIC SUPPLY
9/16/2011	\$29.64	LOWES #00667
9/16/2011	\$8.00	SC LAW ENFORCEMENT
9/16/2011	\$2,302.59	FIRST TEAM SPORTS
9/16/2011	\$39.70	SHERWIN WILLIAMS #2785
9/16/2011	\$32.44	HOLDER ELECTRIC SUPPLY
9/16/2011	\$246.93	FIRST TEAM SPORTS
9/16/2011	\$514.10	MR. ALTERNATOR
9/16/2011	\$25.00	SC LAW ENFORCEMENT
9/16/2011	\$30.20	LOWES #00667
9/16/2011	\$13.52	LOWES #01718
9/16/2011	\$25.00	SC LAW ENFORCEMENT
9/16/2011	\$1,225.00	LOWER EAST SIDE TENEMENT
9/16/2011	\$25.00	SC LAW ENFORCEMENT
9/16/2011	\$471.70	DON CHILES CO
9/16/2011	\$2,553.49	IRC N/IRC TEAM SPORTS
9/16/2011	\$25.00	SC LAW ENFORCEMENT
9/16/2011	\$8.00	SC LAW ENFORCEMENT
9/16/2011	\$29.64	LOWES #00667
9/16/2011	\$84.62	BATTERY SPECIALISTS
9/16/2011	\$25.00	SC LAW ENFORCEMENT
9/16/2011	\$21.12	LOWES #00667
9/16/2011	\$8.00	SC LAW ENFORCEMENT

9/16/2011	\$8.00	SC LAW ENFORCEMENT
9/16/2011	\$172.39	BLANCHARD MACHINERY
9/16/2011	\$280.90	MR. ALTERNATOR
9/16/2011	\$25.00	SC LAW ENFORCEMENT
9/16/2011	\$7,185.70	FIRST TEAM SPORTS
9/16/2011	\$25.00	SC LAW ENFORCEMENT
9/16/2011	\$104.93	SHERWIN WILLIAMS #2194
9/16/2011	\$25.00	SC LAW ENFORCEMENT
9/16/2011	\$245.98	TMS SOUTH
9/16/2011	\$45.86	PETSMART INC 1300
9/16/2011	\$8.00	SC LAW ENFORCEMENT
9/16/2011	\$8.00	SC LAW ENFORCEMENT
9/16/2011	\$8.88	HOLDER ELECTRIC SUPPLY
9/16/2011	\$25.00	SC LAW ENFORCEMENT
9/16/2011	\$31.80	FOOD LION # 2644
9/16/2011	\$25.49	FGS HARDWARE
9/16/2011	\$25.00	SC LAW ENFORCEMENT
9/16/2011	\$123.21	C C DICKSON CO 1063
9/16/2011	\$25.00	SC LAW ENFORCEMENT
9/16/2011	\$8.00	SC LAW ENFORCEMENT
9/16/2011	\$356.16	FIRST TEAM SPORTS
9/16/2011	\$74.20	HAJOCA TAYLORS 72
9/16/2011	\$80.26	WM SUPERCENTER
9/16/2011	\$8.00	SC LAW ENFORCEMENT
9/16/2011	\$25.00	SC LAW ENFORCEMENT
9/16/2011	\$25.00	SC LAW ENFORCEMENT
9/16/2011	\$8.00	SC LAW ENFORCEMENT
9/16/2011	\$8.00	SC LAW ENFORCEMENT
9/16/2011	\$103.32	TMS SOUTH
9/16/2011	\$28.81	W.P.LAW, INC #5
9/16/2011	\$412.76	JOHNSTONE SUPPLY-GREENVIL
9/16/2011	\$646.35	THE TRANE COMPANY
9/16/2011	\$360.04	THE TRANE COMPANY
9/16/2011	\$44.22	C C DICKSON CO 1063
9/16/2011	\$47.70	BC CANNON CO INC
9/16/2011	\$25.00	SC LAW ENFORCEMENT
9/16/2011	\$58.13	JOHNSTONE SUPPLY-GREENVIL
9/16/2011	\$80.88	BAMM COM 00093062
9/16/2011	\$25.96	LOWES #01718
9/16/2011	\$137.70	THOMAS SAND COMPANY INC
9/16/2011	\$646.35	THE TRANE COMPANY
9/16/2011	\$55.76	SHERWIN WILLIAMS #2194
9/16/2011	\$8.00	SC LAW ENFORCEMENT
9/16/2011	\$14.54	LOWES #01983
9/16/2011	\$8.00	SC LAW ENFORCEMENT
9/19/2011	\$529.47	THE TRANE COMPANY
9/19/2011	\$2,000.22	APL APPLE ONLINE STORE
9/19/2011	\$198.95	THE TRANE COMPANY
9/19/2011	\$167.16	THE TRANE COMPANY
9/19/2011	\$47.83	BI-LO 624
9/19/2011	\$25.40	AAA SUPPLY - GVILLE

9/19/2011	\$52.34	TMS SOUTH
9/19/2011	\$59.52	LOWES #00667
9/19/2011	\$39.89	LOWES #01983
9/19/2011	\$61.45	LANDSCAPER'S SUPPLY
9/19/2011	\$57.66	PORTER PAINTS 9388
9/19/2011	\$402.80	BC CANNON CO INC
9/19/2011	\$25.00	SC LAW ENFORCEMENT
9/19/2011	\$12.06	TMS SOUTH
9/19/2011	\$19.87	L L LIGHTING INC
9/19/2011	\$195.46	HAWKINS TOWING INC
9/19/2011	\$42.39	BARNES&NOBLE COM
9/19/2011	\$46.54	CLASSIC HWD & POSTAL
9/19/2011	\$14.69	JOHNSTONE SUPPLY-GREENVIL
9/19/2011	\$76.27	THE HOME DEPOT 1127
9/19/2011	\$17.93	AMAZON MKTPLACE PMTS
9/19/2011	\$29.18	WM SUPERCENTER
9/19/2011	\$162.00	CHICK-FIL-A #00726
9/19/2011	\$49.86	LOWES #00528
9/19/2011	\$305.89	HAWKINS TOWING INC
9/19/2011	\$22.03	BARNES & NOBLE #2221
9/19/2011	\$18.54	SHERWIN WILLIAMS #2194
9/19/2011	\$19.98	ADVANCE AUTO PARTS #5440
9/19/2011	\$34.43	JOHNSTONE SUPPLY-GREENVIL
9/19/2011	\$29.67	CLINE HOSE & HYDRAULICS
9/19/2011	\$746.00	NAPA AUTO PARTS OF
9/19/2011	\$207.21	JOHNSTONE SUPPLY-GREENVIL
9/19/2011	\$120.00	STORK SYSTEMS INC.
9/19/2011	\$97.71	PRO AUTO PARTS WARE
9/19/2011	\$3.92	NAPA AUTO PARTS OF
9/19/2011	\$7.55	ADVANCE AUTO PARTS #5440
9/19/2011	\$18.45	SOUTHEASTERN ELECTRICA
9/19/2011	\$20.00	VZWRLSS PREPAID REC
9/19/2011	\$196.38	ADVANCE AUTO PARTS #5440
9/19/2011	\$24.86	PORTER PAINTS 9388
9/19/2011	\$766.80	AAA SUPPLY - GVILLE
9/19/2011	\$79.09	TMS SOUTH
9/19/2011	\$20.00	VZWRLSS PREPAID REC
9/19/2011	\$1,545.48	APL APPLE ONLINE STORE
9/19/2011	\$6.97	LOWES #01983
9/19/2011	\$234.36	CHICK-FIL-A #01076
9/19/2011	\$24.42	WARES AUTO AND TRUCK PART
9/19/2011	\$25.25	SCHOOL HEALTH CORP
9/19/2011	\$970.20	HODGE PRODUCTS INC
9/19/2011	\$529.47	THE TRANE COMPANY
9/19/2011	\$6.25	JOHNSTONE SUPPLY-GREENVIL
9/19/2011	\$80.81	JOHNSTONE SUPPLY-GREENVIL
9/19/2011	\$25.00	SC LAW ENFORCEMENT
9/19/2011	\$25.00	SC LAW ENFORCEMENT
9/19/2011	\$310.30	LEGO EDUCATION
9/19/2011	\$35.00	VZWRLSS PREPAID REC
9/19/2011	\$45.36	BUCKY'S BAR-B-Q - 1

9/19/2011	\$145.03	NAPA AUTO PARTS OF
9/19/2011	(\$69.74)	CDW GOVERNMENT
9/19/2011	\$30.74	APL APPLE ONLINE STORE
9/19/2011	\$3.49	ADVANCE AUTO PARTS #5440
9/19/2011	\$310.30	LEGO EDUCATION
9/19/2011	\$11.63	LOWES #01718
9/19/2011	\$97.07	JOHNSTONE SUPPLY-GREENVIL
9/19/2011	\$158.00	APL APPLE ONLINE STORE
9/19/2011	\$510.00	NATEF
9/19/2011	\$241.28	JOHNSTONE SUPPLY-GREENVIL
9/19/2011	(\$99.32)	GOS// GREENVILLE OFFICE S
9/19/2011	\$24.37	NORTHERN TOOL EQUIPMNT
9/19/2011	\$151.58	SOUTHEASTERN ELECTRICA
9/19/2011	\$75.12	J W VAUGHN CO INC
9/19/2011	\$25.00	SC LAW ENFORCEMENT
9/19/2011	\$777.49	DMI DELL K-12 PTR
9/19/2011	\$436.47	CAROLINA LAWN & TRACTOR
9/19/2011	(\$34.43)	JOHNSTONE SUPPLY-GREENVIL
9/19/2011	\$42.51	THE HOME DEPOT 1127
9/19/2011	\$37.36	INGLES STORE #206
9/19/2011	\$10.60	WALGREENS #9082
9/19/2011	\$373.82	THE TRANE COMPANY
9/19/2011	\$455.00	STORK SYSTEMS INC.
9/19/2011	\$75.12	J W VAUGHN CO INC
9/19/2011	\$52.98	KMART 07274
9/19/2011	\$67.15	BENSON CHRYSLER PLYMOUTH
9/19/2011	\$49.64	DOLRTREE 930 00009308
9/19/2011	\$127.18	BARNES & NOBLE #2558
9/19/2011	\$37.95	Amazon.com
9/19/2011	\$40.77	LOWES #01718
9/19/2011	\$36.76	TMS SOUTH
9/19/2011	\$451.98	BENSON CHRYSLER PLYMOUTH
9/19/2011	\$265.93	COMPUTER DIRECT OUTLET
9/19/2011	\$91.40	ZAXBYS 001013 Q55
9/19/2011	\$161.37	GOS// GREENVILLE OFFICE S
9/19/2011	\$23.26	LOWES #00528
9/19/2011	\$62.43	LOWES #00907
9/19/2011	\$109.24	TMS SOUTH
9/19/2011	\$357.50	ORIENTAL TRADING CO
9/19/2011	\$17.68	BATTERY & ELECTRIC CO INC
9/19/2011	\$800.00	MASSTAR SIGNS INC
9/19/2011	\$620.26	AMERICAN LEGACY PUBLIS
9/19/2011	\$84.02	ADVANCE AUTO PARTS #5440
9/19/2011	\$3.47	BLACK ELECTRICAL SUPPLY I
9/19/2011	\$11.31	WM SUPERCENTER
9/19/2011	\$18.02	J W VAUGHN CO INC
9/19/2011	\$867.65	SHARP BUSINESS SYS-SC
9/19/2011	\$296.50	THE TRANE COMPANY
9/19/2011	\$8.15	NAPA AUTO PARTS OF
9/19/2011	\$289.10	HAWKINS TOWING INC
9/19/2011	\$30.02	PORTER PAINTS 9388



9/19/2011	\$178.11	THE HOME DEPOT 1104
9/19/2011	\$1,189.80	CHICK-FIL-A #02122
9/19/2011	\$50.58	THE TOOL SHED
9/19/2011	(\$20.57)	GOS// GREENVILLE OFFICE S
9/19/2011	\$70.09	JOHNSTONE SUPPLY-GREENVIL
9/19/2011	\$75.33	NAPA AUTO PARTS OF
9/19/2011	\$53.00	W.P.LAW, INC #5
9/20/2011	\$8.00	SC LAW ENFORCEMENT
9/20/2011	\$40.56	SHERWIN WILLIAMS #2785
9/20/2011	\$9.09	LOWES #00667
9/20/2011	\$899.76	COURTYARD BY MARRIOTT CHL
9/20/2011	\$61.45	WM SUPERCENTER
9/20/2011	\$53.00	W.P.LAW, INC
9/20/2011	\$25.00	SC LAW ENFORCEMENT
9/20/2011	\$25.00	SC LAW ENFORCEMENT
9/20/2011	\$8.00	SC LAW ENFORCEMENT
9/20/2011	\$25.00	SC LAW ENFORCEMENT
9/20/2011	\$25.00	SC LAW ENFORCEMENT
9/20/2011	\$5.44	COMPUTER DIRECT OUTLET
9/20/2011	\$8.00	SC LAW ENFORCEMENT
9/20/2011	\$25.00	SC LAW ENFORCEMENT
9/20/2011	\$25.00	SC LAW ENFORCEMENT
9/20/2011	\$45.20	HANCOCK FABRICS 1443
9/20/2011	\$25.00	SC LAW ENFORCEMENT
9/20/2011	\$52.99	CLASSIC HWD & POSTAL
9/20/2011	\$8.00	SC LAW ENFORCEMENT
9/20/2011	\$150.84	LOWES #01718
9/20/2011	\$85.68	PUBLIX #530
9/20/2011	\$23.08	GARDEN RIDGE - 018
9/20/2011	\$58.22	PUBLIX #602
9/20/2011	\$8.00	SC LAW ENFORCEMENT
9/20/2011	\$25.00	SC LAW ENFORCEMENT
9/20/2011	\$11.64	LOWES #00667
9/20/2011	\$8.00	SC LAW ENFORCEMENT
9/20/2011	\$8.00	SC LAW ENFORCEMENT
9/20/2011	\$25.37	LOWES #01718
9/20/2011	\$25.00	SC LAW ENFORCEMENT
9/20/2011	\$15.53	W.P.LAW, INC #5
9/20/2011	\$74.56	LOWES #01718
9/20/2011	\$25.00	SC LAW ENFORCEMENT
9/20/2011	\$25.00	SC LAW ENFORCEMENT
9/20/2011	\$8.00	SC LAW ENFORCEMENT
9/20/2011	\$25.00	SC LAW ENFORCEMENT
9/20/2011	\$175.08	LOWES #01983
9/20/2011	\$8.00	SC LAW ENFORCEMENT
9/20/2011	\$25.00	SC LAW ENFORCEMENT
9/20/2011	\$25.00	SC LAW ENFORCEMENT
9/20/2011	\$22.26	COOK & BOARDMAN OF
9/20/2011	\$61.48	DOLRTREE 3638 00036384
9/20/2011	\$25.00	SC LAW ENFORCEMENT
9/20/2011	\$38.14	COUNTRY BOY'S GARDEN CENT

9/20/2011	\$25.00	SC LAW ENFORCEMENT
9/20/2011	\$34.95	TANNER'S BIG ORANGE
9/20/2011	\$279.91	MCABEE TRACTOR & TURF
9/21/2011	\$14.55	FOOD LION #2212
9/21/2011	\$7.76	LOWES #00667
9/21/2011	\$20.32	FASTENAL COMPANY01
9/21/2011	\$34.16	PORTER PAINTS 9388
9/21/2011	\$97.38	BI-LO 273
9/21/2011	\$323.12	LOWES #01718
9/21/2011	\$10.58	LOWES #00667
9/21/2011	\$1,488.13	MOORE & BALLIEW OIL COMPA
9/21/2011	\$64.66	YOURPRINTGROUP.COM
9/21/2011	\$11.85	J W VAUGHN CO INC
9/21/2011	\$56.58	NAPA AUTO PARTS OF
9/21/2011	\$80.18	WHOLESALE INDUSTRIAL ELEC
9/21/2011	\$14.44	PORTER PAINTS 9388
9/21/2011	\$57.09	LOWES #01718
9/21/2011	\$145.07	SYSTEMS DISTRIBUTOR
9/21/2011	\$323.19	FERGUSON ENT #43
9/21/2011	\$474.57	AAA SUPPLY - GVILLE
9/21/2011	\$52.42	FOOD LION # 2644
9/21/2011	\$57.03	HOLDER ELECTRIC SUPPLY
9/21/2011	\$99.58	GOS// GREENVILLE OFFICE S
9/21/2011	\$231.95	JOHNSTONE SUPPLY-GREENVIL
9/21/2011	\$25.00	SC LAW ENFORCEMENT
9/21/2011	\$18.55	LOWES #01718
9/21/2011	\$103.84	Weekly Reader
9/21/2011	\$27.45	WHOLESALE INDUSTRIAL ELEC
9/21/2011	\$14.42	WM SUPERCENTER
9/21/2011	\$199.30	SOUTHWESTAIR5262100616306
9/21/2011	\$81.58	TMS SOUTH
9/21/2011	\$67.17	HOLDER ELECTRIC SUPPLY
9/21/2011	\$22.85	LOWES #01718
9/21/2011	\$19.56	HD SUPPLY
9/21/2011	\$74.24	HOLDER ELECTRIC SUPPLY
9/21/2011	\$23.59	TMS SOUTH
9/21/2011	\$166.96	BWI-GREENVILLE-SPARTAN
9/21/2011	\$93.92	WM SUPERCENTER
9/21/2011	\$109.84	NATL BUS SALES & LEASING
9/21/2011	\$345.48	ADVANCED ELECTRONICS
9/21/2011	\$108.50	LOWES #00528
9/21/2011	\$10.00	SOUTHWESTAIR5260683009764
9/21/2011	\$4.08	THE HOME DEPOT 1127
9/21/2011	\$9.75	JOHNSTONE SUPPLY-GREENVIL
9/21/2011	\$15.26	CRESCENT SUPPLY COMPANY I
9/21/2011	\$21.75	LOWES #01718
9/21/2011	\$365.98	WM SUPERCENTER
9/21/2011	\$100.98	JERSEY MIKES SUBS
9/21/2011	\$298.72	SYSTEMS DISTRIBUTOR
9/21/2011	\$30.00	PECKNEL MUSIC CO INC
9/21/2011	\$20.97	APL APPLE ITUNES STORE

9/21/2011	\$53.97	ADVANCE AUTO PARTS #5440
9/21/2011	\$219.63	JOHNSTONE SUPPLY-GREENVIL
9/21/2011	\$2.09	WM SUPERCENTER
9/21/2011	\$829.53	SPXSERVICESOLUTIONS
9/21/2011	\$1,584.00	THE PEACE CENTER FOR THE
9/21/2011	\$309.18	LOWES #00528
9/21/2011	\$175.96	SILMAR ELECTRONICS-GRNVLE
9/21/2011	\$30.49	HOLDER ELECTRIC SUPPLY
9/21/2011	\$98.53	C C DICKSON CO 1004
9/21/2011	\$3.17	FOOD LION #2212
9/21/2011	\$679.45	JOHNSTONE SUPPLY-GREENVIL
9/21/2011	\$25.00	SC LAW ENFORCEMENT
9/21/2011	\$123.32	WM SUPERCENTER
9/21/2011	\$31.15	SHERWIN WILLIAMS #2735
9/21/2011	\$38.89	NAPA AUTO PARTS OF
9/21/2011	\$105.39	PRODUCTIONS UNLIMITED, IN
9/21/2011	\$45.07	C C DICKSON CO 1063
9/21/2011	\$27.52	WHOLESALE INDUSTRIAL ELEC
9/21/2011	\$40.05	WM SUPERCENTER
9/21/2011	(\$82.55)	WM SUPERCENTER
9/21/2011	\$12.11	RICHELIEU AMERICA
9/21/2011	\$10.00	SOUTHWESTAIR5260683009765
9/21/2011	\$36.38	JOHNSTONE SUPPLY-GREENVIL
9/21/2011	\$127.18	OFFICE DEPOT #62
9/21/2011	\$26.71	AAA FASTENER AND SUPPLY L
9/21/2011	\$34.65	SHERWIN WILLIAMS #2785
9/21/2011	\$57.22	LOWES #01718
9/21/2011	\$63.60	OFFICE DEPOT #62
9/21/2011	\$10.00	IRC N/IRC TEAM SPORTS
9/21/2011	\$1,014.98	JOHNSTONE SUPPLY-GREENVIL
9/21/2011	\$9.41	ALPINE SALES INC
9/22/2011	\$132.50	JO-MAR'S FLORIST
9/22/2011	\$541.47	DIESEL POWER INC.
9/22/2011	\$8.00	SC LAW ENFORCEMENT
9/22/2011	\$751.78	CAROLINA INTL TRUCKS
9/22/2011	\$8.00	ADVANCE AUTO PARTS #5440
9/22/2011	\$32.56	PUBLIX #874
9/22/2011	\$253.56	NORFOLK WIRE & ELECTRONIC
9/22/2011	\$78.65	TMS SOUTH
9/22/2011	\$110.54	THE TRANE COMPANY
9/22/2011	\$10.98	ADVANCE AUTO PARTS #5440
9/22/2011	\$60.48	HOLDER ELECTRIC SUPPLY
9/22/2011	\$211.87	LOWES #00667
9/22/2011	\$747.50	CE GREENVILLE
9/22/2011	\$195.74	THE TRANE COMPANY
9/22/2011	\$89.68	HOLDER ELECTRIC SUPPLY
9/22/2011	\$149.46	TMS SOUTH
9/22/2011	\$25.00	SC LAW ENFORCEMENT
9/22/2011	\$46.28	LOWES #00667
9/22/2011	\$25.00	SC LAW ENFORCEMENT
9/22/2011	\$36.97	WM SUPERCENTER

9/22/2011	\$25.00	SC LAW ENFORCEMENT
9/22/2011	\$254.08	ROBBINS TIRE SERVI
9/22/2011	\$4.02	DUNCANS HOME CENTER
9/22/2011	\$25.00	SC LAW ENFORCEMENT
9/22/2011	\$60.09	MCBRIDES INC
9/22/2011	\$8.00	SC LAW ENFORCEMENT
9/22/2011	\$8.00	SC LAW ENFORCEMENT
9/22/2011	\$1,241.80	ROBBINS TIRE SERVI
9/22/2011	\$99.22	HOLDER ELECTRIC SUPPLY
9/22/2011	\$1,224.40	JOHNSTONE SUPPLY-GREENVIL
9/22/2011	\$25.00	SC LAW ENFORCEMENT
9/22/2011	\$34.44	JOHNSTONE SUPPLY-GREENVIL
9/22/2011	\$8.00	SC LAW ENFORCEMENT
9/22/2011	\$101.29	BI-LO 92
9/22/2011	\$6.02	DUNCANS HOME CENTER
9/22/2011	\$1,473.40	THE TRANE COMPANY
9/22/2011	\$14.84	DOLRTREE 930 00009308
9/22/2011	\$8.00	SC LAW ENFORCEMENT
9/22/2011	\$255.00	NATIONAL FFA
9/22/2011	\$25.00	SC LAW ENFORCEMENT
9/22/2011	\$25.00	SC LAW ENFORCEMENT
9/22/2011	\$8.00	SC LAW ENFORCEMENT
9/22/2011	\$25.00	SC LAW ENFORCEMENT
9/22/2011	\$30.50	J W VAUGHN CO INC
9/22/2011	\$125.96	WM SUPERCENTER
9/22/2011	\$21.47	J W VAUGHN CO INC
9/22/2011	\$8.00	SC LAW ENFORCEMENT
9/22/2011	\$365.83	TARGET 00011825
9/22/2011	\$25.00	SC LAW ENFORCEMENT
9/22/2011	\$543.46	KIMBALL MIDWEST
9/22/2011	\$56.16	OFFICE DEPOT #1214
9/22/2011	\$25.00	SC LAW ENFORCEMENT
9/22/2011	\$65.56	TMS SOUTH
9/22/2011	\$8.48	WHOLESALE INDUSTRIAL ELEC
9/22/2011	\$25.00	SC LAW ENFORCEMENT
9/22/2011	\$50.88	TLF SIMPSONVILLE FLORI
9/22/2011	\$134.39	ADVANCE AUTO PARTS #5440
9/22/2011	\$25.00	SC LAW ENFORCEMENT
9/22/2011	\$805.18	JOHNSTONE SUPPLY-GREENVIL
9/22/2011	\$110.00	BI-LO 624
9/22/2011	\$356.18	CAROLINA LAWN & TRACTOR
9/22/2011	\$92.56	FASTENAL COMPANY01
9/22/2011	\$679.00	MCBRIDES INC
9/22/2011	\$25.00	SC LAW ENFORCEMENT
9/22/2011	\$27.08	CHICK-FIL-A #01076
9/22/2011	\$217.94	NAPA AUTO PARTS OF
9/22/2011	\$25.00	SC LAW ENFORCEMENT
9/22/2011	\$83.22	M AND A SUPPLY CO GREENVI
9/22/2011	\$8.00	SC LAW ENFORCEMENT
9/22/2011	\$8.00	SC LAW ENFORCEMENT
9/22/2011	\$72.97	AMAZON MKTPLACE PMTS

9/22/2011	\$8.00	SC LAW ENFORCEMENT
9/22/2011	\$10.02	PORTER PAINTS 9388
9/22/2011	\$20.00	VZWRLSS PREPAID REC
9/22/2011	\$100.74	TMS SOUTH
9/22/2011	\$8.00	SC LAW ENFORCEMENT
9/22/2011	\$25.00	SC LAW ENFORCEMENT
9/22/2011	\$571.34	ROBBINS TIRE SERVI
9/22/2011	\$25.00	SC LAW ENFORCEMENT
9/22/2011	\$28.80	THE TOOL SHED
9/22/2011	\$321.00	R J SHIRLEY INC
9/22/2011	\$25.00	SC LAW ENFORCEMENT
9/22/2011	\$26.29	FGS HARDWARE
9/22/2011	\$96.11	WM SUPERCENTER
9/22/2011	\$34.95	ADVANCE AUTO PARTS #5440
9/22/2011	\$25.00	SC LAW ENFORCEMENT
9/22/2011	\$25.00	SC LAW ENFORCEMENT
9/22/2011	\$49.82	TLF SIMPSONVILLE FLORI
9/22/2011	\$224.19	TMS SOUTH
9/22/2011	\$31.74	BATTERY SPECIALISTS
9/22/2011	\$389.02	COOK & BOARDMAN OF
9/22/2011	\$52.78	SHERWIN WILLIAMS #2785
9/22/2011	\$161.09	RGS REALLY GOOD STUFF
9/22/2011	\$2,378.04	FIND GREAT PEOPLE
9/22/2011	\$5.82	NAPA AUTO PARTS OF
9/22/2011	\$41.62	TMS SOUTH
9/22/2011	\$172.99	WW GRAINGER
9/22/2011	\$25.00	SC LAW ENFORCEMENT
9/22/2011	\$30.85	LOWES #00667
9/22/2011	\$473.61	ROBBINS TIRE SERVI
9/22/2011	\$20.95	THE TOOL SHED
9/22/2011	\$20.61	JOHNSTONE SUPPLY-GREENVIL
9/22/2011	\$8.00	SC LAW ENFORCEMENT
9/22/2011	\$25.00	SC LAW ENFORCEMENT
9/22/2011	\$42.29	LOWES #00667
9/22/2011	\$215.79	NORFOLK WIRE & ELECTRONIC
9/22/2011	\$169.23	EQUICROSS INC.
9/23/2011	\$67.84	JOHNSTONE SUPPLY-GREENVIL
9/23/2011	\$61.06	CRESCENT SUPPLY COMPANY I
9/23/2011	\$64.77	TMS SOUTH
9/23/2011	\$31.28	LOWES #01718
9/23/2011	\$55.89	C C DICKSON CO 1063
9/23/2011	\$76.40	TMS SOUTH
9/23/2011	\$25.44	BC CANNON CO INC
9/23/2011	\$202.28	GREENVILLE INDUSTRIAL
9/23/2011	\$692.66	JOHNSTONE SUPPLY-GREENVIL
9/23/2011	\$12.97	PORTER PAINTS 9388
9/23/2011	\$60.99	SOUTHEASTERN ELECTRICA
9/23/2011	\$171.72	HAWKINS TOWING INC
9/23/2011	\$27.51	LOWES #01983
9/23/2011	\$38.02	STAPLES 00105536
9/23/2011	\$153.70	NORFOLK WIRE & ELECTRONIC

9/23/2011	\$32.50	J W VAUGHN CO INC
9/23/2011	\$12.82	LOWES #00528
9/23/2011	\$66.45	JOHNSTONE SUPPLY-GREENVIL
9/23/2011	\$20.06	TMS SOUTH
9/23/2011	\$141.36	HAWKINS TOWING INC
9/23/2011	\$17.92	LOWES #00667
9/23/2011	\$53.78	KEVIN WHITAKER CHEVROLET
9/23/2011	\$10.84	TMS SOUTH
9/23/2011	\$110.51	EIG EasyCGI
9/23/2011	\$159.00	BENSON CHRYSLER PLYMOUTH
9/23/2011	\$972.22	TAYLOR PUMP & LIFT INC
9/23/2011	\$140.87	HIGHSMITH LLC
9/23/2011	\$46.67	TMS SOUTH
9/23/2011	\$10.07	LOWES #01718
9/23/2011	\$27.46	CRESCENT SUPPLY COMPANY I
9/23/2011	\$313.00	COMERCIAL INDUSTRIAL PROD
9/23/2011	\$21.54	COOK & BOARDMAN OF
9/23/2011	\$93.25	MCBRIDES INC
9/23/2011	\$318.00	WALMART.COM 8009666546
9/23/2011	\$26.50	CAROLINA BELTING CO
9/23/2011	\$8.84	JOHNSTONE SUPPLY-GREENVIL
9/23/2011	\$14.46	HOLDER ELECTRIC SUPPLY
9/23/2011	\$15.52	WW GRAINGER
9/23/2011	\$49.45	TROPHIES 2 GO COM00 OF 00
9/23/2011	\$69.49	ADVANCE AUTO PARTS #5440
9/23/2011	\$155.82	BC CANNON CO INC
9/23/2011	\$1,393.90	SILMAR ELECTRONICS-GRNVLE
9/23/2011	\$63.00	WORK WELL OCCUPATIONAL
9/23/2011	\$35.84	THE HOME DEPOT 1104
9/23/2011	\$61.48	DOLRTREE 930 00009308
9/23/2011	\$17.32	JOHNSTONE SUPPLY-GREENVIL
9/23/2011	\$39.00	THE HOME DEPOT 1127
9/23/2011	\$158.98	CAMPBELL BROWN INC
9/23/2011	\$107.48	AAA SUPPLY - GVILLE
9/23/2011	\$89.60	WARES AUTO AND TRUCK PART
9/23/2011	\$94.18	NAPA AUTO PARTS OF
9/23/2011	\$457.72	WARES AUTO AND TRUCK PART
9/23/2011	\$84.63	J W VAUGHN CO INC
9/23/2011	\$113.40	KRISPY KREME DOUGH
9/23/2011	\$81.94	BI-LO 273
9/23/2011	\$25.00	SC LAW ENFORCEMENT
9/23/2011	\$164.22	SOUTHEASTERN ELECTRICA
9/23/2011	\$32.78	BURDETTE HARDWARE SIMPSON
9/23/2011	\$85.73	GARDEN RIDGE - 018
9/23/2011	\$29.64	LOWES #01718
9/23/2011	\$75.20	TMS SOUTH
9/23/2011	\$5.10	USPS 45366006529808201
9/23/2011	\$25.00	SC LAW ENFORCEMENT
9/23/2011	\$60.99	SOUTHEASTERN ELECTRICA
9/23/2011	\$10.18	LOWES #01718
9/23/2011	\$766.93	AAA SUPPLY - GVILLE

9/23/2011	\$94.74	ADVANCE AUTO PARTS #5440
9/23/2011	\$52.40	LOWES #00528
9/23/2011	\$28.47	ADVANCE AUTO PARTS #5440
9/23/2011	\$750.00	BUSY BEE BUS TOURS
9/23/2011	\$82.90	BAKER DIST CO 578
9/23/2011	\$12.21	PORTER PAINTS 9388
9/23/2011	\$53.39	JOHNSTONE SUPPLY-GREENVIL
9/23/2011	\$15.25	SCHOOL SPOT
9/23/2011	\$60.99	SOUTHEASTERN ELECTRICA
9/23/2011	\$22.37	CRESCENT SUPPLY COMPANY I
9/23/2011	\$30.00	NAT'L WRESTLING COACHE
9/23/2011	\$894.38	THE GRAPHIC COW CO.
9/23/2011	\$80.81	JOHNSTONE SUPPLY-GREENVIL
9/23/2011	\$14.80	BURDETTE HARDWARE SIMPSON
9/23/2011	\$60.99	SOUTHEASTERN ELECTRICA
9/23/2011	\$15.86	THE HOME DEPOT 1127
9/23/2011	\$78.68	JOHNSTONE SUPPLY-GREENVIL
9/26/2011	\$105.72	CDW GOVERNMENT
9/26/2011	\$1.65	JOHNSTONE SUPPLY-GREENVIL
9/26/2011	\$129.50	RIBBONS GALORE INC
9/26/2011	\$310.24	TRAVINIA ITALIAN KITCH
9/26/2011	\$79.50	CUSTOM SIGNS INC
9/26/2011	\$69.45	CRESCENT SUPPLY COMPANY I
9/26/2011	\$209.95	CHICK-FIL-A #02122
9/26/2011	\$91.94	SSI EPSCC
9/26/2011	\$20.11	THE HOME DEPOT 1127
9/26/2011	\$105.78	Amazon.com
9/26/2011	\$63.68	WM SUPERCENTER
9/26/2011	\$20.00	VZWRLSS PREPAID REC
9/26/2011	\$44.32	THE HOME DEPOT 1127
9/26/2011	\$18.83	TMS SOUTH
9/26/2011	\$99.00	GLOGSTER
9/26/2011	\$632.18	HAWKINS TOWING INC
9/26/2011	\$79.50	BC CANNON CO INC
9/26/2011	\$83.69	LOWES #00667
9/26/2011	\$1,447.43	SCHNEIDER ELECTRIC
9/26/2011	\$20.00	CAROLINA LOCKSMITHS
9/26/2011	\$15.77	LOWES #01718
9/26/2011	\$20.00	VZWRLSS PREPAID REC
9/26/2011	\$513.00	SCHOOL CHECK IN
9/26/2011	\$33.58	AAA SUPPLY - GVILLE
9/26/2011	\$312.41	THE TRANE COMPANY
9/26/2011	\$4.41	AAA SUPPLY - GVILLE
9/26/2011	\$38.11	LOWES #00667
9/26/2011	\$76.96	CREGGER COMPANY 2
9/26/2011	\$167.16	THE TRANE COMPANY
9/26/2011	\$21.93	ADVANCE AUTO PARTS #5440
9/26/2011	\$6.94	THE HOME DEPOT 1127
9/26/2011	\$47.68	THE HOME DEPOT 1127
9/26/2011	\$17.28	PORTER PAINTS 9388
9/26/2011	\$32.11	TMS SOUTH

9/26/2011	\$293.00	Amazon.com
9/26/2011	\$500.00	ROBERTSON'S COUNTERTOPS
9/26/2011	\$49.07	PORTER PAINTS 9388
9/26/2011	\$50.35	C C DICKSON CO 1004
9/26/2011	\$51.34	NAPA AUTO PARTS OF
9/26/2011	\$10.78	TMS SOUTH
9/26/2011	\$25.00	SC LAW ENFORCEMENT
9/26/2011	\$91.97	ZAXBYS 001013 Q55
9/26/2011	\$7.98	FASTENAL COMPANY01
9/26/2011	\$142.00	LIFE SAFETY & COMM. SYS.
9/26/2011	\$200.34	JOHNSTONE SUPPLY-GREENVIL
9/26/2011	\$190.80	BC CANNON CO INC
9/26/2011	\$41.78	ADVANCE AUTO PARTS #5440
9/26/2011	\$83.82	Amazon.com
9/26/2011	\$594.42	SALUDA RIVER PET 6
9/26/2011	\$33.92	CAROLINA LAWN & TRACTOR
9/26/2011	\$175.85	COUNTRY BOY`S
9/26/2011	\$26.47	CLASSIC HWD & POSTAL
9/26/2011	\$18.57	CRESCENT SUPPLY COMPANY I
9/26/2011	\$84.30	CARSON'S NUT-BOLT & TO
9/26/2011	\$93.80	NB HANDY 110
9/26/2011	\$25.18	PHYSICAL EDUCATION EQU
9/26/2011	\$5.98	ADVANCE AUTO PARTS #5440
9/26/2011	\$63.60	BC CANNON CO INC
9/26/2011	\$554.58	ANDERSON BROS
9/26/2011	\$51.25	CAROLINA LAWN & TRACTOR
9/26/2011	\$178.08	BC CANNON CO INC
9/26/2011	\$162.00	CHICK-FIL-A #00726
9/26/2011	\$217.62	CHICK-FIL-A #01076
9/26/2011	\$323.09	PORTER PAINTS 9250
9/26/2011	\$148.19	APL APPLE ONLINE STORE
9/26/2011	\$64.30	EXXONMOBIL 47303888
9/26/2011	\$58.19	LOWES #01983
9/26/2011	\$109.73	JOHNSTONE SUPPLY-GREENVIL
9/26/2011	\$17.94	LOWES #00667
9/26/2011	\$438.12	JOHNSTONE SUPPLY-GREENVIL
9/26/2011	\$90.45	NAPA AUTO PARTS OF
9/26/2011	\$289.22	HOLDER ELECTRIC SUPPLY
9/26/2011	\$158.68	THE TRANE COMPANY
9/26/2011	\$101.51	CDW GOVERNMENT
9/26/2011	\$73.48	THE TRANE COMPANY
9/26/2011	\$177.01	FATZ CAFE #17
9/26/2011	\$49.42	LOWES #01983
9/26/2011	\$17.49	TMS SOUTH
9/27/2011	\$32.52	THE TRANE COMPANY
9/27/2011	\$191.56	MECO INC OF AUGUSTA
9/27/2011	\$57.38	THE TRANE COMPANY
9/27/2011	\$25.00	SC LAW ENFORCEMENT
9/27/2011	\$25.00	SC LAW ENFORCEMENT
9/27/2011	\$26.77	FGS HARDWARE
9/27/2011	\$30.00	D & D MOTORS, INC.



9/27/2011	\$254.27	HOLDER ELECTRIC SUPPLY
9/27/2011	\$5.30	WM SUPERCENTER
9/27/2011	\$45.00	DIVERSIFIED ELECTRONICS
9/27/2011	\$297.45	COOK & BOARDMAN OF
9/27/2011	\$25.00	SC LAW ENFORCEMENT
9/27/2011	\$25.00	SC LAW ENFORCEMENT
9/27/2011	\$25.00	SC LAW ENFORCEMENT
9/27/2011	\$173.31	SHERWIN WILLIAMS #2785
9/27/2011	\$315.94	NORTHSHORE CARE
9/27/2011	\$22.50	DIVERSIFIED ELECTRONICS
9/27/2011	\$25.40	BURDETTE HARDWARE SIMPSON
9/27/2011	\$848.00	THE TRANE COMPANY
9/27/2011	\$150.00	LIQUID HIGHWAY ON LINE
9/27/2011	\$12.70	BURDETTE HARDWARE SIMPSON
9/27/2011	\$5.70	AC MOORE STR #58
9/27/2011	\$25.00	SC LAW ENFORCEMENT
9/27/2011	\$16.73	TARGET 00011825
9/27/2011	\$218.21	THE TRANE COMPANY
9/27/2011	\$11.27	CDW GOVERNMENT
9/27/2011	\$25.00	SC LAW ENFORCEMENT
9/27/2011	\$120.01	WM SUPERCENTER
9/27/2011	\$52.00	USPS 45366006529808201
9/27/2011	\$542.72	MECO INC OF AUGUSTA
9/27/2011	\$229.96	FIREHOUSE SUBS - A
9/27/2011	\$88.00	USPS 45568006629808466
9/27/2011	(\$29.82)	HOLDER ELECTRIC SUPPLY
9/27/2011	\$508.97	HOLDER ELECTRIC SUPPLY
9/27/2011	\$998.47	SCHNEIDER ELECTRIC
9/27/2011	\$60.34	LOWES #01718
9/27/2011	\$249.99	Amazon.com
9/27/2011	\$457.07	FIRST TEAM SPORTS
9/27/2011	\$57.24	CRESCENT SUPPLY COMPANY I
9/27/2011	\$335.96	THE TRANE COMPANY
9/27/2011	\$29.24	WM SUPERCENTER
9/27/2011	\$25.00	SC LAW ENFORCEMENT
9/27/2011	\$385.52	SSG SPORT SUPPLY GROUP
9/27/2011	\$9.54	LOWES #01983
9/27/2011	\$218.21	THE TRANE COMPANY
9/27/2011	\$116.50	SCHOLASTIC BOOK FAIRS
9/27/2011	\$14.89	NATL BUS SALES & LEASING
9/27/2011	\$16.38	LOWES #01718
9/27/2011	\$5.70	LOWES #00667
9/27/2011	\$25.00	SC LAW ENFORCEMENT
9/27/2011	\$50.88	TLF SIMPSONVILLE FLORI
9/27/2011	\$423.16	THE TRANE COMPANY
9/27/2011	\$33.03	HICKORY POINT MOON
9/27/2011	\$312.70	COOK & BOARDMAN OF
9/27/2011	\$685.58	TNJ TRAILERS, INC.
9/28/2011	\$22.07	LOWES #00667
9/28/2011	\$132.82	TUCKER MATERIALS
9/28/2011	\$112.49	JOHNSTONE SUPPLY-GREENVIL

9/28/2011	\$59.32	HOLDER ELECTRIC SUPPLY
9/28/2011	\$58.30	DOLRTREE 1965 00019653
9/28/2011	\$635.78	AAA SUPPLY - GVILLE
9/28/2011	\$869.80	JOHNSTONE SUPPLY-GREENVIL
9/28/2011	\$16.73	2865-CED
9/28/2011	\$363.79	TMS SOUTH
9/28/2011	\$88.59	S&S WORLDWIDE
9/28/2011	\$68.18	LOWES #00528
9/28/2011	\$635.78	AAA SUPPLY - GVILLE
9/28/2011	\$197.00	STORK SYSTEMS INC.
9/28/2011	\$12.57	THE READING SOURCE
9/28/2011	\$180.00	WING ZONE
9/28/2011	\$81.67	GREENVILLE INDUSTRIAL
9/28/2011	\$25.00	SC LAW ENFORCEMENT
9/28/2011	\$89.76	HOLDER ELECTRIC SUPPLY
9/28/2011	\$457.94	AAA SUPPLY - GVILLE
9/28/2011	\$119.70	OFFICE DEPOT #2690
9/28/2011	\$1,051.37	CHRISTOPHER TRUCKS 2
9/28/2011	\$457.94	AAA SUPPLY - GVILLE
9/28/2011	\$11.50	2865-CED
9/28/2011	\$10.00	AMAZON MKTPLACE PMTS
9/28/2011	\$86.23	HOLDER ELECTRIC SUPPLY
9/28/2011	\$283.82	TMS SOUTH
9/28/2011	\$99.40	LOWES #00528
9/28/2011	\$12.47	AMAZON MKTPLACE PMTS
9/28/2011	(\$68.31)	LOWES #00528
9/28/2011	\$63.59	JOHNSTONE SUPPLY-GREENVIL
9/28/2011	\$80.77	TMS SOUTH
9/28/2011	\$150.00	WING ZONE
9/28/2011	\$27.95	HOLDER ELECTRIC SUPPLY
9/28/2011	\$168.54	NAPA AUTO PARTS OF
9/28/2011	\$80.52	HOLDER ELECTRIC SUPPLY
9/28/2011	\$65.67	CLASSIC HWD & POSTAL
9/28/2011	\$268.58	JOHNSTONE SUPPLY-GREENVIL
9/28/2011	\$2.54	LOWES #00528
9/28/2011	\$134.27	JOHNSTONE SUPPLY-GREENVIL
9/28/2011	\$49.85	TMS SOUTH
9/28/2011	\$127.20	HEATHERLYS BROTHERS AUTO
9/28/2011	\$22.90	HOLDER ELECTRIC SUPPLY
9/28/2011	\$149.06	ULTIMATE OFFICE SOLUTION
9/28/2011	\$1,051.37	CHRISTOPHER TRUCKS 2
9/28/2011	\$372.83	AAA SUPPLY - GVILLE
9/28/2011	\$84.78	NORTHERN TOOL EQUIPMNT
9/28/2011	\$20.19	INGLES STORE #32
9/28/2011	\$91.50	CRESCENT SUPPLY COMPANY I
9/28/2011	\$372.83	AAA SUPPLY - GVILLE
9/28/2011	\$31.80	HOLDER ELECTRIC SUPPLY
9/28/2011	\$253.02	SILMAR ELECTRONICS-GRNVLE
9/28/2011	\$159.00	SIGN SOURCE INC
9/28/2011	\$25.44	BATTERIES PLUS
9/28/2011	\$31.44	LOWES #01718

9/28/2011	\$635.78	AAA SUPPLY - GVILLE
9/28/2011	\$36.40	PUBLIX #613
9/28/2011	\$158.54	TMS SOUTH
9/28/2011	\$25.00	SC LAW ENFORCEMENT
9/28/2011	\$153.13	FIREHOUSE SUBS - A
9/28/2011	\$56.39	LOWES #00528
9/28/2011	\$48.75	TMS SOUTH
9/28/2011	\$457.94	AAA SUPPLY - GVILLE
9/28/2011	\$46.72	LOWES #01718
9/28/2011	\$5.77	THE HOME DEPOT 1127
9/28/2011	\$97.97	TMS SOUTH
9/28/2011	\$10.42	HOLDER ELECTRIC SUPPLY
9/28/2011	\$50.00	TLF SIMPSONVILLE FLORI
9/28/2011	\$73.36	JOHNSTONE SUPPLY-GREENVIL
9/28/2011	\$248.91	COMMUNICATION SERVICE CEN
9/28/2011	\$173.31	SHERWIN WILLIAMS #2785
9/28/2011	\$164.30	WHITE BROS OF GREENVILLE
9/28/2011	\$137.75	MUSICAL INNOVATIONS
9/28/2011	\$28.98	SHERWIN WILLIAMS #2735
9/28/2011	\$65.72	Amazon.com
9/28/2011	\$7.23	AMAZON MKTPLACE PMTS
9/28/2011	\$25.00	SC LAW ENFORCEMENT
9/28/2011	\$457.94	AAA SUPPLY - GVILLE
9/28/2011	\$24.40	TMS SOUTH
9/28/2011	\$100.98	JERSEY MIKES SUBS
9/28/2011	\$239.08	HOLDER ELECTRIC SUPPLY
9/28/2011	\$457.94	AAA SUPPLY - GVILLE
9/28/2011	\$92.38	WM SUPERCENTER
9/28/2011	\$76.29	JOHNSTONE SUPPLY-GREENVIL
9/28/2011	\$457.94	AAA SUPPLY - GVILLE
9/29/2011	\$25.00	SC LAW ENFORCEMENT
9/29/2011	\$20.00	VZWRLSS PREPAID REC
9/29/2011	\$38.38	THE HOME DEPOT 1127
9/29/2011	\$27.48	THE HOME DEPOT 1127
9/29/2011	\$106.78	HOLDER ELECTRIC SUPPLY
9/29/2011	\$153.17	THE SYSTEMS DEPOT INC
9/29/2011	\$150.00	WING ZONE
9/29/2011	\$25.00	SC LAW ENFORCEMENT
9/29/2011	\$100.49	LOWES #00667
9/29/2011	\$20.00	VZWRLSS PREPAID REC
9/29/2011	\$99.64	CRESCENT SUPPLY COMPANY I
9/29/2011	\$226.84	NAPA AUTO PARTS OF
9/29/2011	\$86.03	HOLDER ELECTRIC SUPPLY
9/29/2011	\$83.74	HOLDER ELECTRIC SUPPLY
9/29/2011	\$62.35	ANDY OXY CO INC 6
9/29/2011	\$27.51	SOCAR CHEMICAL COMPANY
9/29/2011	\$25.00	SC LAW ENFORCEMENT
9/29/2011	\$480.50	2865-CED
9/29/2011	\$44.27	THE HOME DEPOT 1127
9/29/2011	\$64.91	THE HOME DEPOT 1127
9/29/2011	\$166.40	BI-LO 273

9/29/2011	\$60.02	BURDETTE HARDWARE SIMPSON
9/29/2011	\$129.04	HOLDER ELECTRIC SUPPLY
9/29/2011	\$1.60	NAPA AUTO PARTS OF
9/29/2011	\$62.47	LOWES #01718
9/29/2011	\$138.90	CRESCENT SUPPLY COMPANY I
9/29/2011	\$62.56	NB HANDY 110
9/29/2011	\$122.99	TMS SOUTH
9/29/2011	\$8.25	HD SUPPLY
9/29/2011	\$364.04	THE TOOL SHED
9/29/2011	\$153.13	FIREHOUSE SUBS - A
9/29/2011	\$38.44	CRESCENT SUPPLY COMPANY I
9/29/2011	\$6.94	LOWES #00528
9/29/2011	\$31.82	PORTER PAINTS 9388
9/29/2011	\$175.78	SCHOLASTIC MAGAZINES
9/29/2011	\$25.96	AMAZON MKTPLACE PMTS
9/29/2011	\$138.25	WOODCRAFT 560
9/29/2011	\$50.77	LOWES #00528
9/29/2011	\$41.15	LOWES #00528
9/29/2011	\$2.40	JOHNSTONE SUPPLY-GREENVIL
9/29/2011	\$21.18	LOWES #00528
9/29/2011	\$140.76	BATTERY SPECIALISTS
9/29/2011	\$19.38	LOWES #00667
9/29/2011	\$83.23	WILSONS 5 TO \$1 STORES
9/29/2011	\$186.16	UNITED RENTALS
9/29/2011	\$75.20	TMS SOUTH
9/29/2011	\$199.24	JOHNSTONE SUPPLY-GREENVIL
9/29/2011	\$63.60	HOLDER ELECTRIC SUPPLY
9/29/2011	\$20.26	BI-LO 273
9/29/2011	\$25.00	SC LAW ENFORCEMENT
9/29/2011	\$28.62	THE TOOL SHED
9/29/2011	\$162.82	THE TRANE COMPANY
9/29/2011	\$53.39	HOLDER ELECTRIC SUPPLY
9/29/2011	\$3,008.23	FIND GREAT PEOPLE
9/29/2011	\$651.67	THE TRANE COMPANY
9/29/2011	\$132.44	LOWES #01718
9/29/2011	\$40.00	HICKORY POINT 33
9/29/2011	\$53.39	HOLDER ELECTRIC SUPPLY
9/29/2011	\$69.20	HOLDER ELECTRIC SUPPLY
9/29/2011	\$110.79	HOLDER ELECTRIC SUPPLY
9/29/2011	\$22.34	LOWES #01718
9/29/2011	\$129.30	COMMUNITY LAWN & GARDEN
9/29/2011	\$8.00	SC LAW ENFORCEMENT
9/29/2011	(\$226.84)	NAPA AUTO PARTS OF
9/29/2011	\$25.00	SC LAW ENFORCEMENT
9/29/2011	\$85.83	MICHAELS #6001
9/29/2011	\$147.89	TMS SOUTH
9/29/2011	\$82.69	HOLDER ELECTRIC SUPPLY
9/29/2011	\$412.46	CRESCENT SUPPLY COMPANY I
9/29/2011	\$295.00	SWANK MOTION PICTURES
9/29/2011	\$88.36	CONTINENTAL ENGINE
9/29/2011	\$25.62	LOWES #00667

9/29/2011	\$61.32	TMS SOUTH
9/29/2011	\$19.46	LOWES #01718
9/29/2011	\$264.74	THE TRANE COMPANY
9/29/2011	\$3.73	TMS SOUTH
9/29/2011	\$20.00	VZWRLSS PREPAID REC
9/29/2011	\$53.39	HOLDER ELECTRIC SUPPLY
9/29/2011	\$20.00	VZWRLSS PREPAID REC
9/29/2011	\$19.68	LOWES #01718
9/29/2011	\$480.94	FERGUSON ENT #43
9/30/2011	\$561.60	CAROLINA LAWN & TRACTOR
9/30/2011	\$113.41	OFFICE MAX
9/30/2011	\$25.00	SC LAW ENFORCEMENT
9/30/2011	\$58.15	HD SUPPLY
9/30/2011	\$59.71	NAPA AUTO PARTS OF
9/30/2011	\$38.16	CRESCENT SUPPLY COMPANY I
9/30/2011	\$175.00	HAWKINS TOWING INC
9/30/2011	\$25.00	SC LAW ENFORCEMENT
9/30/2011	\$25.00	SC LAW ENFORCEMENT
9/30/2011	\$16.47	THE TRANE COMPANY
9/30/2011	\$95.00	WING ZONE
9/30/2011	\$2.10	LOWES #00667
9/30/2011	\$25.00	SC LAW ENFORCEMENT
9/30/2011	\$25.00	SC LAW ENFORCEMENT
9/30/2011	\$25.00	SC LAW ENFORCEMENT
9/30/2011	\$1,758.24	DOUBLETREE BY HILTON COLU
9/30/2011	\$25.00	SC LAW ENFORCEMENT
9/30/2011	\$257.77	COOK & BOARDMAN OF
9/30/2011	\$32.73	LOWES #00528
9/30/2011	\$25.00	SC LAW ENFORCEMENT
9/30/2011	\$87.48	JOHNSTONE SUPPLY-GREENVIL
9/30/2011	\$25.00	SC LAW ENFORCEMENT
9/30/2011	\$73.52	HOLDER ELECTRIC SUPPLY
9/30/2011	\$39.11	CLINE HOSE & HYDRAULICS
9/30/2011	\$131.56	HAWKINS TOWING INC
9/30/2011	\$25.00	SC LAW ENFORCEMENT
9/30/2011	\$25.00	SC LAW ENFORCEMENT
9/30/2011	\$25.00	SC LAW ENFORCEMENT
9/30/2011	\$86.39	GARFIELD SIGNS & GRAPHICS
9/30/2011	\$10.52	ADVANCE AUTO PARTS #5440
9/30/2011	\$25.00	SC LAW ENFORCEMENT
9/30/2011	\$25.00	SC LAW ENFORCEMENT
9/30/2011	\$25.00	SC LAW ENFORCEMENT
9/30/2011	\$25.00	SC LAW ENFORCEMENT
9/30/2011	\$84.80	WM SUPERCENTER
9/30/2011	\$25.00	SC LAW ENFORCEMENT
9/30/2011	\$8.00	SC LAW ENFORCEMENT
9/30/2011	\$166.37	C C DICKSON CO 1004
9/30/2011	\$55.77	BURDETTE HARDWARE FOUNTAI
9/30/2011	\$53.21	THE TRANE COMPANY
9/30/2011	\$25.92	TMS SOUTH
9/30/2011	\$24.36	THE HOME DEPOT 1127

9/30/2011	\$122.85	BATTERY SPECIALISTS
9/30/2011	\$25.00	SC LAW ENFORCEMENT
9/30/2011	\$25.00	SC LAW ENFORCEMENT
9/30/2011	\$25.00	SC LAW ENFORCEMENT
9/30/2011	\$25.00	SC LAW ENFORCEMENT
9/30/2011	\$130.04	SKINS HOTDOGS #8
9/30/2011	\$25.00	SC LAW ENFORCEMENT
9/30/2011	\$25.00	SC LAW ENFORCEMENT
9/30/2011	\$25.00	SC LAW ENFORCEMENT
9/30/2011	\$535.30	CAROLINA LAWN & TRACTOR
9/30/2011	\$25.00	SC LAW ENFORCEMENT
9/30/2011	\$20.11	THE HOME DEPOT 1127
9/30/2011	\$36.61	LANDSCAPERS SUPPLY II
9/30/2011	\$20.02	LOWES #00667
9/30/2011	\$16.33	THE HOME DEPOT 1127
9/30/2011	\$25.00	SC LAW ENFORCEMENT
9/30/2011	\$14.76	LOWES #00528
9/30/2011	\$329.89	THE HOME DEPOT 1119
9/30/2011	\$25.00	SC LAW ENFORCEMENT
9/30/2011	\$172.76	KING ASPHALT INC
9/30/2011	\$25.00	SC LAW ENFORCEMENT
9/30/2011	\$25.00	SC LAW ENFORCEMENT
9/30/2011	\$85.26	LOWES #00667
9/30/2011	\$30.53	J W VAUGHN CO INC
9/30/2011	\$4.17	LOWES #01983
9/30/2011	\$23.51	JOHNSTONE SUPPLY-GREENVIL
9/30/2011	\$104.09	WM SUPERCENTER
9/30/2011	\$131.56	HAWKINS TOWING INC
9/30/2011	\$25.00	SC LAW ENFORCEMENT
9/30/2011	\$25.00	SC LAW ENFORCEMENT
9/30/2011	\$305.89	HAWKINS TOWING INC
9/30/2011	\$27.83	BEADLES
9/30/2011	\$25.00	SC LAW ENFORCEMENT
9/30/2011	\$159.71	JOHNSTONE SUPPLY-GREENVIL
9/30/2011	\$25.00	SC LAW ENFORCEMENT
9/30/2011	\$104.01	LOWES #00667
9/30/2011	\$972.81	PANERA BREAD #911
9/30/2011	\$44.00	USPS 45362502729802915
9/30/2011	\$25.00	SC LAW ENFORCEMENT
9/30/2011	\$25.00	SC LAW ENFORCEMENT
9/30/2011	\$184.23	HOLDER ELECTRIC SUPPLY
9/30/2011	\$25.00	SC LAW ENFORCEMENT
9/30/2011	\$57.32	HOLDER ELECTRIC SUPPLY
9/30/2011	\$465.68	CAROLINA LAWN & TRACTOR
9/30/2011	\$24.99	ADVANCE AUTO PARTS #5440
9/30/2011	\$39.88	PORTER PAINTS 9388
9/30/2011	\$25.00	SC LAW ENFORCEMENT
9/30/2011	\$25.00	SC LAW ENFORCEMENT
9/30/2011	\$21.16	THE HOME DEPOT 1119
9/30/2011	\$325.00	HAWKINS TOWING INC
9/30/2011	\$7.53	JOHNSTONE SUPPLY-GREENVIL

9/30/2011	\$25.00	SC LAW ENFORCEMENT
9/30/2011	\$45.26	LOWES #00667
9/30/2011	\$46.10	ADVANCE AUTO PARTS #5440
9/30/2011	\$25.00	SC LAW ENFORCEMENT
9/30/2011	\$258.34	WM SUPERCENTER
9/30/2011	\$109.47	SOUTHERN TRANSIT ACCESSOR
9/30/2011	\$25.00	SC LAW ENFORCEMENT
9/30/2011	\$1,409.08	INDUSTRIAL FIRE SYSTEMS
9/30/2011	\$94.34	POINSETT PLUMBING SUPPLY
9/30/2011	\$25.00	SC LAW ENFORCEMENT
9/30/2011	\$13.01	TMS SOUTH
9/30/2011	\$554.16	BATTERY SPECIALISTS
9/30/2011	\$24.86	LOWES #00667
9/30/2011	\$25.00	SC LAW ENFORCEMENT
9/30/2011	\$1,435.36	LIFE SAFETY & COMM. SYS.
9/30/2011	\$27.25	PORTER PAINTS 9388
9/30/2011	\$11.07	TMS SOUTH
9/30/2011	\$70.67	ADVANCE AUTO PARTS #5440
	\$404,027.95	