

Financial Transparency Report - October 2011

Company	Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000	1007213	BANK OF AMERICA	10/01/2011	50550	Local Funds	92311	\$291.75
1000	1007213	BANK OF AMERICA	10/01/2011	50314	Staff Services	92311	\$9,230.85
1000	1002595	MCGUIRE-WOODS LLP	10/01/2011	50319	Legal Services	923112	\$156,700.00
1000	1007213	BANK OF AMERICA	10/01/2011	50323	R&M Grounds	92311	\$1,352.86
1000	1007213	BANK OF AMERICA	10/01/2011	50323	R&M Serv-Equipment Repair Serv	92311	\$503.50
1000	1007213	BANK OF AMERICA	10/01/2011	50323	R&M Serv-Generator Serv	92311	\$3,131.03
1000	1007213	BANK OF AMERICA	10/01/2011	50323	R&M Serv-HVAC Serv	92311	\$330.37
1000	1007213	BANK OF AMERICA	10/01/2011	50323	R&M Serv-Plant Serv	92311	\$1,871.25
1000	1007213	BANK OF AMERICA	10/01/2011	50323	R&M Serv-Vehicle Serv	92311	\$5,199.32
1000	1007213	BANK OF AMERICA	10/01/2011	50323	Repairs and Maintenance Services	92311	\$177.11
1000	1007213	BANK OF AMERICA	10/01/2011	50325	Rentals	92311	\$2,269.64
1000	1007213	BANK OF AMERICA	10/01/2011	50345	Technology	92311	\$8,715.24
1000	1007213	BANK OF AMERICA	10/01/2011	50395	Other Professional and Technical Services	92311	\$206.59
1000	1007213	BANK OF AMERICA	10/01/2011	50399	Miscellaneous Purchased Services	92311	\$420.00
1000	1007213	BANK OF AMERICA	10/01/2011	50410	Supplies	92311	\$268.46
1000	1007213	BANK OF AMERICA	10/01/2011	50410	Supplies-Athletic Fields	92311	\$466.40
1000	1007213	BANK OF AMERICA	10/01/2011	50410	Supplies-Custodial	92311	\$157.66
1000	1007213	BANK OF AMERICA	10/01/2011	50410	Supplies-Filters	92311	\$1,108.85
1000	1007213	BANK OF AMERICA	10/01/2011	50410	Supplies-Generator PM	92311	\$566.22
1000	1007213	BANK OF AMERICA	10/01/2011	50410	Supplies-Grounds	92311	\$14,305.80
1000	1007213	BANK OF AMERICA	10/01/2011	50410	Supplies-HVAC supplies	92311	\$70,116.93
1000	1007213	BANK OF AMERICA	10/01/2011	50410	Supplies-Preventative Maint	92311	\$11,587.54
1000	1007213	BANK OF AMERICA	10/01/2011	50410	Supplies-Routine Maintenance	92311	\$65,687.00
1000	1007213	BANK OF AMERICA	10/01/2011	50410	Supplies-Security	92311	\$3,609.38
1000	1007213	BANK OF AMERICA	10/01/2011	50410	Supplies-Vehicle Supplies	92311	\$27,330.41
1000	1007213	BANK OF AMERICA	10/01/2011	50445	Technology and Software Supplies	92311	\$7,743.57
1000	1007213	BANK OF AMERICA	10/01/2011	50520	ConstructionServices (Temp) Building/Constructi	92311	\$150.00
1000	1007213	BANK OF AMERICA	10/01/2011	50540	Equipment Under 5000	92311	\$1,478.70
1000	1007213	BANK OF AMERICA	10/01/2011	50545	TechnologyEquipment Under 5000	92311	\$154,072.72
1000	1007213	BANK OF AMERICA	10/01/2011	50580	Mobile Classrooms Construction Non Capitalize	92311	\$1,493.76
1000	1007213	BANK OF AMERICA	10/01/2011	50660	Pupil Activity	92311	\$94,329.15
1000	1007213	BANK OF AMERICA	10/01/2011	50710	Fund Modifications	92311	\$296.78
1000	1002049	DUKE ENERGY CORP.	10/03/2011	50470	Energy-Electricity	100311	\$537,603.40
1000	1001623	BENDER BURKOT EAST COAST SUPP	10/05/2011	20410	Inventory Recd not Vouchered	40253	\$17,705.05
1000	1000152	BRAME SCHOOL PRODUCTS	10/05/2011	20410	Inventory Recd not Vouchered	40271	\$721.52
1000	1010091	DGS EDUCATIONAL PRODUCTS	10/05/2011	20410	Inventory Recd not Vouchered	40314	\$439.60

1000	1001347	PYRAMID SCHOOL PRODUCTS	10/05/2011	20410	Inventory Recd not Vouchered	40465	\$3,838.26
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	10/05/2011	20410	Inventory Recd not Vouchered	40526	\$604.71
1000	1000635	EMPLOYEE INSURANCE PROGRAM	10/05/2011	20412	Accrued Exp - Dental Ins	40330	\$84,102.58
1000	1000635	EMPLOYEE INSURANCE PROGRAM	10/05/2011	20412	Accrued Exp - Health Ins	40330	#####
1000	1000635	EMPLOYEE INSURANCE PROGRAM	10/05/2011	20412	Accrued Exp - LngTerm Disab	40330	\$22,182.58
1000	1000635	EMPLOYEE INSURANCE PROGRAM	10/05/2011	20412	Accrued Exp - State Life Ins	40330	\$2,342.26
1000	1000635	EMPLOYEE INSURANCE PROGRAM	10/05/2011	20412	Dental Insurance	40330	\$144,410.32
1000	1000635	EMPLOYEE INSURANCE PROGRAM	10/05/2011	20412	Long Term Disability	40330	\$14,644.22
1000	1000635	EMPLOYEE INSURANCE PROGRAM	10/05/2011	20412	State Health Insurance BCBS	40330	#####
1000	1000635	EMPLOYEE INSURANCE PROGRAM	10/05/2011	20412	State Term Life Ins	40330	\$56,242.06
1000	1002417	FRINGE BENEFITS MANGEMENT COM	10/05/2011	20412	Out of Pocket Medical	40342	\$591.23
1000	1001731	SOUTH CAROLINA RETIREMENT SYST	10/05/2011	20412	Employer Retirement Payable	40497	\$726.26
1000	1001731	SOUTH CAROLINA RETIREMENT SYST	10/05/2011	20412	Retirement Deduction	40497	\$506.92
1000	1008257	CUSTOM VISUAL DESIGN, LLC	10/05/2011	50311	Instructional Services	40308	\$1,000.00
1000	1007000	VICK SR., DONALD S.	10/05/2011	50311	Instructional Services	40529	\$310.40
1000	1010229	NEW DIRECTIONS COUNCELING	10/05/2011	50312	Instructional Programs Improvement Services	40441	\$500.00
1000	1010039	THE VANDERBILT UNIVERSITY	10/05/2011	50312	Instructional Programs Improvement Services	40515	\$5,704.80
1000	1004973	DSCS HOLDINGS, LLC	10/05/2011	50315	Management Services	40320	\$2,809.22
1000	1000145	BLUE RIDGE RURAL WATER COMPAN	10/05/2011	50321	Public Utility Services (Excludes EnergySee 470)	40266	\$247.47
1000	1001497	GREENVILLE WATER SYSTEM	10/05/2011	50321	Public Utility Services (Excludes EnergySee 470)	40359	\$48,703.52
1000	1000209	MARIETTA WATER DISTRICT	10/05/2011	50321	Public Utility Services (Excludes EnergySee 470)	40415	\$432.53
1000	1009759	ALL STAR SPORTS TURF	10/05/2011	50323	Repairs and Maintenance Services	40237	\$4,988.00
1000	1001105	BINSWANGER	10/05/2011	50323	R&M Serv-Plant Serv	40260	\$832.86
1000	1000770	GOT-U-COVERED	10/05/2011	50323	R&M Serv-Vehicle Serv	40348	\$185.50
1000	1001304	GRAINGER	10/05/2011	50323	R&M Serv-HVAC Serv	40350	\$984.70
1000	1003236	HAWKINS TOWING INC.	10/05/2011	50323	R&M Serv-Vehicle Serv	40368	\$125.00
1000	1000662	J & H ELECTRIC MOTOR REPAIR IN	10/05/2011	50323	R&M Serv-Plant Serv	40381	\$148.00
1000	1001533	KALEIDOSCOPE CONSTRUCTION & DE	10/05/2011	50323	R&M Serv-Field & Park Light Serv	40393	\$1,678.34
1000	1007717	MASTERCRAFT RENOVAITON SYSTEM	10/05/2011	50323	R&M Serv-Gym Bleacher Serv	40417	\$30,418.41
1000	1007717	MASTERCRAFT RENOVAITON SYSTEM	10/05/2011	50323	R&M Serv-Plant Serv	40417	\$2,643.00
1000	1000032	SC DEPT OF LABOR LICENSING	10/05/2011	50323	Repairs and Maintenance Services	40482	\$175.00
1000	1001125	SHABKIE, DON	10/05/2011	50323	R&M Serv-Piano & Strings Serv	40487	\$140.00
1000	1004430	SURRY INSURANCE	10/05/2011	50324	Property Insurance	40508	\$122.00
1000	1003590	AMERICAN SECURITY	10/05/2011	50329	Other - Property Serv	40241	\$4,236.12
1000	1001912	JONSCOT GENERAL CONTRACTORS	10/05/2011	50329	Other - Property Serv	40389	\$3,814.00
1000	1000032	SC DEPT OF LABOR LICENSING	10/05/2011	50329	Other - Property Serv	40482	\$425.00
1000	1000995	WASTE MANAGEMENT OF SOUTH CA	10/05/2011	50329	Oth Prop Srv-Waste Management	40533	\$5,021.13
1000	1007322	IDEAS UNLIMITED SEMINARS, INC	10/05/2011	50332	Emp Tvl-Conference Registration	40378	\$716.00
1000	1002822	APEX LEARNING	10/05/2011	50345	Technology	40242	\$129,405.00
1000	1003290	CPO, INC.	10/05/2011	50345	Technology	40301	\$13,631.00

1000	1005764	CURRICULUM ADVANTAGE	10/05/2011	50345	Technology	40306	\$2,995.00
1000	1008650	DLT SOLUTIONS	10/05/2011	50345	Technology	40316	\$207.30
1000	1004671	DORIAN BUSINESS SYSTEMS, INC.	10/05/2011	50345	Technology	40319	\$150.00
1000	1001324	GALE GROUP	10/05/2011	50345	Technology	40343	\$834.30
1000	1003798	LEARNING A-Z	10/05/2011	50345	Technology	40405	\$250.00
1000	1004171	MONTEREY INST. FOE TECHNOLOGY	10/05/2011	50345	Technology	40431	\$3,000.00
1000	1004788	SHARP BUSINESS SYSTEMS	10/05/2011	50345	Tech Srvc-Copier Contract	40488	\$5,801.74
1000	1010252	TRIPLE A LEARNING	10/05/2011	50345	Technology	40522	\$2,030.00
1000	1000461	GREENVILLE NEWS	10/05/2011	50350	Advertising	40355	\$261.66
1000	1000461	GREENVILLE NEWS	10/05/2011	50350	Advertising	40514	\$187.76
1000	1008386	HISPANIC MARKETING, INC	10/05/2011	50350	Advertising	40374	\$150.00
1000	1000189	MINUTEMAN PRESS	10/05/2011	50360	Printing and Binding	40428	\$139.38
1000	1005256	TRI-COUNTY TECHNICAL COLLEGE	10/05/2011	50373	Tuition to other Entity	40521	\$4,000.00
1000	1003590	AMERICAN SECURITY	10/05/2011	50395	Other Professional and Technical Services	40241	\$478.08
1000	1003590	AMERICAN SECURITY	10/05/2011	50395	Other Security Services	40241	\$956.16
1000	1004852	CARRIE LERSCH SERVICES, LLC	10/05/2011	50395	Other Professional and Technical Services	40283	\$1,037.50
1000	1002680	CHARTER COMMUNICATIONS	10/05/2011	50395	Other Professional and Technical Services	40287	\$491.91
1000	1000332	CRANDALL CORPORATION	10/05/2011	50395	Prof Tech Srvc-Chemical Disposal	40302	\$1,295.00
1000	1002171	DEVELOPMENTAL PEDIATRICS	10/05/2011	50395	Other Professional and Technical Services	40313	\$205.00
1000	1009159	GALLAGHER, LAUREN M	10/05/2011	50395	Other Professional and Technical Services	40344	\$1,540.00
1000	1002589	KADI MEDICAL SERVICES	10/05/2011	50395	Other Professional and Technical Services	40392	\$132.00
1000	1004405	LAWLER AND ASSOCIATES LLC	10/05/2011	50395	Other Professional and Technical Services	40403	\$270.00
1000	1003404	MANAGEMENT DECISIONS	10/05/2011	50395	Other Professional and Technical Services	40414	\$18,900.00
1000	1003037	PEDIATRIC SERVICES OF AMERICA,	10/05/2011	50395	Other Professional and Technical Services	40457	\$1,653.75
1000	1002001	S&ME	10/05/2011	50395	Other Professional and Technical Services	40479	\$641.70
1000	1002717	SNOW, STEPHANIE L.	10/05/2011	50395	Other Professional and Technical Services	40495	\$370.00
1000	1001348	STANDARD & POOR'S	10/05/2011	50395	Other Professional and Technical Services	40499	\$15,000.00
1000	1003224	TROTTER, MARGIE T.	10/05/2011	50395	Other Professional and Technical Services	40524	\$230.00
1000	1006569	MATH OLYMPIADS	10/05/2011	50399	Miscellaneous Purchased Services	40418	\$495.00
1000	1000906	ADVANCE AUTO PARTS	10/05/2011	50410	Supplies	40234	\$211.96
1000	1003033	AMAZON.COM	10/05/2011	50410	Supplies	40238	\$117.88
1000	1004357	AMERICAN LEGACY PUBLISHING	10/05/2011	50410	Supplies	40240	\$1,141.71
1000	1000947	APPERSON PRINT MANAGEMENT SER	10/05/2011	50410	Supplies	40243	\$258.92
1000	1000715	ASCD	10/05/2011	50410	Supplies	40245	\$178.18
1000	1002150	BARNES & NOBLE, INC.	10/05/2011	50410	Supplies	40249	\$4,676.75
1000	1000133	BATTERY SPECIALISTS INC	10/05/2011	50410	Supplies-Custodial	40250	\$1,655.74
1000	1000141	BI-LO	10/05/2011	50410	Supplies	40258	\$448.69
1000	1001115	BIO CORP	10/05/2011	50410	Supplies	40261	\$109.50
1000	1007840	BRUCE AIR FILTER CO	10/05/2011	50410	Supplies-Filters	40274	\$1,030.57
1000	1000164	CAMCOR	10/05/2011	50410	Supplies	40279	\$321.17

1000	1000172	CAROLINA LASER TECHNOLOGY/ CLT	10/05/2011	50410	Supplies	40281	\$120.88
1000	1000173	CAROLINA LAWN & TRACTOR INC	10/05/2011	50410	Supplies-Custodial	40282	\$359.34
1000	1000909	CHANNING L. BETE CO., INC.	10/05/2011	50410	Supplies	40286	\$700.71
1000	1002262	CITY ELECTRIC SUPPLY	10/05/2011	50410	Supplies-Custodial	40290	\$744.60
1000	1000690	CK SUPPLY	10/05/2011	50410	Supplies-Routine Maintenance	40291	\$3,170.84
1000	1002263	COUNTY ELECTRIC SUPPLY CO., LT	10/05/2011	50410	Supplies-Custodial	40299	\$417.11
1000	1000317	COWART AWARDS	10/05/2011	50410	Supplies	40300	\$139.92
1000	1006223	CSI TECHNOLOGY OUTFITTERS	10/05/2011	50410	Supplies	40304	\$318.58
1000	1006426	DAVIS SCREEN PRINTING	10/05/2011	50410	Supplies	40309	\$928.11
1000	1000020	DEMCO	10/05/2011	50410	Supplies	40311	\$116.37
1000	1001139	DEMCO INC.	10/05/2011	50410	Supplies	40312	\$616.33
1000	1008347	DILLION SUPPLY COMPANY	10/05/2011	50410	Supplies	40315	\$212.25
1000	1000063	DODGE LEARNING RESOURCES	10/05/2011	50410	Supplies	40317	\$5,295.48
1000	1008723	EAI EDUCATION	10/05/2011	50410	Supplies	40324	\$589.87
1000	1002785	FASTENAL CO.	10/05/2011	50410	Supplies	40334	\$866.33
1000	1000447	GEORGE H PENNELL COMPANY	10/05/2011	50410	Supplies	40346	\$620.11
1000	1002989	GL SPORTS	10/05/2011	50410	Supplies	40527	\$1,068.78
1000	1001304	GRAINGER	10/05/2011	50410	Supplies-HVAC supplies	40350	\$2,090.80
1000	1000771	GUY BEATY	10/05/2011	50410	Supplies-HVAC supplies	40365	\$107.73
1000	1005742	HEINEMANN	10/05/2011	50410	Supplies	40369	\$164.67
1000	1000538	HOUGHTON MIFFLIN #1	10/05/2011	50410	Supplies	40376	\$541.17
1000	1000539	HOUGHTON MIFFLIN HARCOURT	10/05/2011	50410	Supplies	40376	\$2,897.21
1000	1000662	J & H ELECTRIC MOTOR REPAIR IN	10/05/2011	50410	Supplies-Routine Maintenance	40381	\$248.00
1000	1000365	J W PEPPER & SON INC.	10/05/2011	50410	Supplies	40383	\$236.98
1000	1000462	JANPAK	10/05/2011	50410	Supplies-Custodial	40385	\$874.91
1000	1000559	JEFF LYNCH APPLIANCE & TV CENT	10/05/2011	50410	Supplies-Custodial	40387	\$981.17
1000	1009590	KEEP BOOKS	10/05/2011	50410	Supplies	40395	\$132.00
1000	1003470	LEGO EDUCATION	10/05/2011	50410	Supplies	40409	\$874.67
1000	1000419	LIBRARY STORE INC	10/05/2011	50410	Supplies	40410	\$178.32
1000	1001452	LOWE'S OF SIMPSONVILLE	10/05/2011	50410	Supplies	40412	\$126.83
1000	1000672	MACMILLAN/MCGRAW-HILL SCHOOL B	10/05/2011	50410	Supplies	40413	\$1,572.98
1000	1000421	MARKERBOARD PEOPLE	10/05/2011	50410	Supplies	40416	\$1,386.00
1000	1007682	MAULDIN FAMILY PHARMACY	10/05/2011	50410	Supplies	40421	\$101.22
1000	1005731	MUSICAL INNOVATIONS	10/05/2011	50410	Supplies	40434	\$347.18
1000	1002203	NAPA AUTO PARTS	10/05/2011	50410	Supplies	40436	\$1,404.59
1000	1000228	NATIONAL SCHOOL PRODUCTS	10/05/2011	50410	Supplies	40438	\$417.76
1000	1004450	OFFICE DEPOT	10/05/2011	50410	Supplies	40446	\$338.63
1000	1007334	PACIFIC NORTHWEST PUBLISHING	10/05/2011	50410	Supplies	40450	\$1,760.99
1000	1000243	PEARSON EDUCATION, INC.	10/05/2011	50410	Supplies	40455	\$52,445.34
1000	1000364	PECKNEL MUSIC COMPANY	10/05/2011	50410	Supplies	40456	\$569.04

1000	1004584	PETSMART	10/05/2011	50410	Supplies	40459	\$127.75
1000	1001079	PRESENTATION SYSTEMS SOUTH, IN	10/05/2011	50410	Supplies	40462	\$294.78
1000	1000305	QUILL CORPORATION	10/05/2011	50410	Supplies	40466	\$889.39
1000	1000901	QUILL CORPORATION	10/05/2011	50410	Supplies	40466	\$182.72
1000	1003615	QUILL CORPORATION	10/05/2011	50410	Supplies	40466	\$328.26
1000	1001573	REALLY GOOD STUFF	10/05/2011	50410	Supplies	40468	\$438.98
1000	1002289	ROCHESTER 100 INC.	10/05/2011	50410	Supplies	40473	\$133.43
1000	1000814	SARGENT-WELCH SCIENTIFIC	10/05/2011	50410	Science Lab Supplies	40481	\$546.72
1000	1009496	SCHOOL CHECK IN	10/05/2011	50410	Supplies	40484	\$495.55
1000	1002294	SCHOOL OUTFITTERS	10/05/2011	50410	Supplies	40485	\$335.47
1000	1010034	SMARTMOTION TECHNOLOGY	10/05/2011	50410	Supplies	40492	\$1,335.00
1000	1000372	SMILEMAKERS INC	10/05/2011	50410	Supplies	40493	\$467.85
1000	1001222	STAPLES ADVANTAGE	10/05/2011	50410	Supplies	40509	\$135.26
1000	1005110	STAPLES ADVANTAGE	10/05/2011	50410	Supplies	40500	\$931.29
1000	1005110	STAPLES ADVANTAGE	10/05/2011	50410	Supplies	40501	\$161.16
1000	1002312	TRANE COMFORT SOLUTIONS	10/05/2011	50410	Supplies-HVAC supplies	40519	\$1,248.06
1000	1002940	TRIUMPH LEARNING LLC	10/05/2011	50410	Supplies	40523	\$549.67
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	10/05/2011	50410	Supplies-Custodial	40526	\$3,147.30
1000	1002932	WARD'S NATURAL SCIENCE	10/05/2011	50410	Supplies	40531	\$374.21
1000	1000020	DEMCO	10/05/2011	50430	Library Books and Materials	40311	\$166.51
1000	1001139	DEMCO INC.	10/05/2011	50430	Library Books and Materials	40312	\$166.44
1000	1001529	JUNIOR LIBRARY GUILD	10/05/2011	50430	Library Books and Materials	40390	\$1,435.20
1000	1003406	WT COX SUBSCRIPTIONS	10/05/2011	50440	Periodicals	40542	\$538.16
1000	1001238	A & E HOME VIDEO	10/05/2011	50445	Technology and Software Supplies	40233	\$310.90
1000	1000947	APPERSON PRINT MANAGEMENT SER	10/05/2011	50445	Technology and Software Supplies	40243	\$630.70
1000	1000164	CAMCOR	10/05/2011	50445	Technology and Software Supplies	40279	\$769.78
1000	1002916	COMPUTER SOFTWARE INNOVATIONS	10/05/2011	50445	Technology and Software Supplies	40298	\$274.12
1000	1006223	CSI TECHNOLOGY OUTFITTERS	10/05/2011	50445	Technology and Software Supplies	40304	\$3,729.48
1000	1002695	DELL MARKETING	10/05/2011	50445	Technology and Software Supplies	40310	\$2,108.29
1000	1000279	PROFESSIONAL DUPLICATIONS INC	10/05/2011	50445	Technology and Software Supplies	40463	\$242.21
1000	1005110	STAPLES ADVANTAGE	10/05/2011	50445	Technology and Software Supplies	40500	\$103.09
1000	1000704	SUPER DUPER PUBLICATIONS INC	10/05/2011	50445	Technology and Software Supplies	40507	\$211.89
1000	1000838	DUKE POWER	10/05/2011	50470	Energy-Electricity	40322	\$1,272.71
1000	1001351	GREER GAS CO.	10/05/2011	50470	Energy-Gas	40361	\$408.05
1000	1000210	LAURENS ELECTRIC COOPERATIVE	10/05/2011	50470	Energy-Electricity	40402	\$6,319.09
1000	1003614	PIEDMONT NATURAL GAS	10/05/2011	50470	Energy-Electricity	40460	\$15,003.72
1000	1003614	PIEDMONT NATURAL GAS	10/05/2011	50470	Energy-Gas	40460	\$435.14
1000	1000141	BI-LO	10/05/2011	50490	Supplies Food and Meals	40258	\$655.81
1000	1006377	BI-LO	10/05/2011	50490	Supplies Food and Meals	40259	\$151.94
1000	1005837	CHICK-FIL-A @ CHERRYDALE	10/05/2011	50490	Supplies Food and Meals	40289	\$904.50

1000	1001405	CUSTOM SIGNS AND GRAPHICS	10/05/2011	50490	Other Supplies and Materials	40307	\$1,392.42
1000	1009509	GOURMET PIZZA & MORE	10/05/2011	50490	Supplies Food and Meals	40349	\$229.88
1000	1003814	MCALISTERS DELI	10/05/2011	50490	Supplies Food and Meals	40424	\$101.96
1000	1003940	PANERA BREAD	10/05/2011	50490	Supplies Food and Meals	40452	\$444.70
1000	1009722	ROLY POLY SANDWICH SHOP	10/05/2011	50490	Supplies Food and Meals	40474	\$246.66
1000	1000552	J & R FENCING COMPANY	10/05/2011	50520	ConstructionServices (Temp) Building/Constructi	40382	\$3,151.60
1000	1009696	MATRIX CONSTRUCTION CO	10/05/2011	50520	ConstructionServices Buildings Capitalize	40419	\$351,816.95
1000	1009946	FLINT EQUIPMENT CO	10/05/2011	50540	Equipment Over 5000	40338	\$67,952.36
1000	1000164	CAMCOR	10/05/2011	50545	TechnologyEquipment Under 5000	40279	\$666.74
1000	1002916	COMPUTER SOFTWARE INNOVATIONS	10/05/2011	50545	TechnologyEquipment Under 5000	40298	\$899.94
1000	1002695	DELL MARKETING	10/05/2011	50545	TechnologyEquipment Under 5000	40310	\$6,002.20
1000	1001142	INTERNATIONAL BACCALAUREATE NA	10/05/2011	50640	Organization Membership Dues and Fees (Profes	40380	\$18,749.00
1000	1000377	STATE DEPARTMENT OF EDUCATION	10/05/2011	50660	Pupil Activity	40502	\$24,673.25
1000	1008634	WYNDHAM HOTEL INDIANAPOLIS WES	10/05/2011	50660	Pupil Activity	40543	\$1,205.04
1000	1002688	GREENVILLE TECH CHARTER HIGH S	10/05/2011	50720	Transits	40358	\$500.00
1000	1002934	LEGACY CHARTER SCHOOL	10/05/2011	50720	Transits	40406	\$20,288.72
1000	1002934	LEGACY CHARTER SCHOOL	10/05/2011	50720	Transits	40407	\$25,223.40
1000	1002934	LEGACY CHARTER SCHOOL	10/05/2011	50720	Transits	40408	\$1,750.00
6000	1000340	CRESCENT SUPPLY CO INC	10/05/2011	50323	Repairs and Maintenance Services	60131	384.93
6000	1000465	GREENVILLE TECHNICAL COLLEGE	10/05/2011	50312	Instructional Programs Improvement Services	60138	4776
6000	1000542	TMS SOUTH (IMSCO)	10/05/2011	50323	Repairs and Maintenance Services	60132	154.01
6000	1000721	FORMS & SUPPLY, INC.	10/05/2011	50410	Supplies	60133	436.78
6000	1001561	HOLDER ELECTRIC SUPPLY	10/05/2011	50323	Repairs and Maintenance Services	60134	534.48
6000	1003636	KELLY SERVICES	10/05/2011	50311	Instructional Services	60135	3717.95
6000	1005627	HOBART CORPORATION	10/05/2011	50323	Repairs and Maintenance Services	60137	215.88
1000	1001623	BENDER BURKOT EAST COAST SUPP	10/06/2011	20410	Inventory Recd not Vouchered	584	\$17,705.05
1000	1003927	SCHOOL SPECIALTY	10/06/2011	20410	Inventory Recd not Vouchered	591	\$4,931.86
1000	1002041	THYSSENKRUPP ELEVATOR	10/06/2011	50323	R&M Serv-Elevator Serv	585	\$4,751.34
1000	1000264	COMMUNICATION SERVICE CENTER I	10/06/2011	50395	Other Security Services	577	\$916.94
1000	1002523	FIRSTLAB	10/06/2011	50395	Prof Tech Srvc-Drug Testing	586	\$1,560.00
1000	1002878	MAXIM HEALTHCARE SERVICES, INC	10/06/2011	50395	Other Professional and Technical Services	588	\$3,592.44
1000	1003912	ABC SCHOOL SUPPLY	10/06/2011	50410	Supplies	591	\$1,227.91
1000	1000850	AIRGAS NATIONAL WELDERS	10/06/2011	50410	Supplies	581	\$344.71
1000	1001623	BENDER BURKOT EAST COAST SUPP	10/06/2011	50410	Supplies	584	\$537.12
1000	1003917	CLASSROOM DIRECT	10/06/2011	50410	Supplies	591	\$349.07
1000	1000014	DELTA EDUCATION	10/06/2011	50410	Supplies	591	\$467.57
1000	1002726	ECHOLS OIL CO.	10/06/2011	50410	Supplies-Vehicle fuel	587	\$33,096.79
1000	1000721	FORMS & SUPPLY, INC.	10/06/2011	50410	Supplies	580	\$1,273.90
1000	1000721	FORMS & SUPPLY, INC.	10/06/2011	50410	Supplies-Custodial	580	\$1,108.74
1000	1002887	GREENVILLE OFFICE SUPPLY	10/06/2011	50410	Supplies	589	\$753.05

1000	1000066	LAKESHORE LEARNING MATERIALS	10/06/2011	50410	Supplies	575	\$3,532.49
1000	1000313	R L BRYAN COMPANY/CENTRAL TEXT	10/06/2011	50410	Supplies	578	\$1,773.69
1000	1003186	SCANTEX BUSINESS SYSTEMS	10/06/2011	50410	Supplies	590	\$723.00
1000	1003920	SCHOOL SPECIALTY	10/06/2011	50410	Supplies	591	\$136.34
1000	1000670	SCHOOL SPECIALTY INC	10/06/2011	50410	Supplies	591	\$486.45
1000	1000313	R L BRYAN COMPANY/CENTRAL TEXT	10/06/2011	50420	Textbooks	578	\$720.16
1000	1000567	FOLLETT LIBRARY RESOURCES	10/06/2011	50430	Library Books and Materials	579	\$12,704.94
1000	1001225	FOLLETT SOFTWARE COMPANY	10/06/2011	50445	Technology and Software Supplies	582	\$648.92
1000	1000721	FORMS & SUPPLY, INC.	10/06/2011	50445	Technology and Software Supplies	580	\$310.91
1000	1002887	GREENVILLE OFFICE SUPPLY	10/06/2011	50445	Technology and Software Supplies	589	\$934.13
1000	1003927	SCHOOL SPECIALTY	10/06/2011	50445	Technology and Software Supplies	591	\$137.90
1000	1004357	AMERICAN LEGACY PUBLISHING	10/10/2011	50410	Supplies	40639	\$526.94
6000	1000018	ROTO-ROOTER SEWER DRAIN SERVICE	10/10/2011	50323	Repairs and Maintenance Services	60143	4715
6000	1000025	JOYCE EQUIPMENT COMPANY	10/10/2011	50323	Repairs and Maintenance Services	60144	6796.78
6000	1000025	JOYCE EQUIPMENT COMPANY	10/10/2011	50540	Equipment Under 5000	60144	3718.75
6000	1000367	PEPSI-COLA BOTTLING COMPANY	10/10/2011	50460	Food Purchases	60148	16113.19
6000	1000378	SOUTHEASTERN ELECTRICAL DISTRICT	10/10/2011	50323	Repairs and Maintenance Services	60149	118.73
6000	1000389	PIEDMONT ELECTRIC DISTRICT	10/10/2011	50323	Repairs and Maintenance Services	60150	249.1
6000	1000465	GREENVILLE TECHNICAL COLLEGE	10/10/2011	50312	Instructional Programs Improvement Services	60151	199
6000	1000721	FORMS & SUPPLY, INC.	10/10/2011	50410	Supplies	60152	378.71
6000	1001140	PAPA JOHN'S INTERNATIONAL	10/10/2011	50460	Food Purchases	60153	134613.18
6000	1001561	HOLDER ELECTRIC SUPPLY	10/10/2011	50323	Repairs and Maintenance Services	60154	131.04
6000	1002212	LOWE'S COMPANIES, INC.	10/10/2011	50323	Repairs and Maintenance Services	60157	723.35
6000	1002695	DELL MARKETING	10/10/2011	50545	Technology Equipment Under 5000	60158	4715.31
6000	1002928	FED EX	10/10/2011	50490	Other Supplies and Materials	60159	372.07
6000	1002957	SMITH METAL FAB, INC.	10/10/2011	50323	Repairs and Maintenance Services	60160	1468.1
6000	1003636	KELLY SERVICES	10/10/2011	50311	Instructional Services	60161	3922.64
6000	1004748	MARVIN'S PRODUCE	10/10/2011	50460	Food Purchases	60162	27998.44
6000	1005276	GREENVILLE COUNTY SCHOOLS	10/10/2011	10150	Due To From General Fund	60164	1375788.87
6000	1005345	BLUE BELL CREAMERIES	10/10/2011	50460	Food Purchases	60165	3613.76
6000	1005417	FUNACHO	10/10/2011	50460	Food Purchases	60166	5335.47
6000	1005515	PLUS LINEN	10/10/2011	50490	Other Supplies and Materials	60167	245.66
6000	1005525	SANITECH SYSTEMS, INC.	10/10/2011	50490	Supplies Food and Meals	60168	21323.65
6000	1005627	HOBART CORPORATION	10/10/2011	50323	Repairs and Maintenance Services	60169	328.3
6000	1005790	TMS SOUTH INC	10/10/2011	50323	Repairs and Maintenance Services	60170	418.56
6000	1010370	RICH PRODUCTS CORP	10/10/2011	10160	Inventory - Food	60171	37530.05
1000	1000534	HIGHWATER CLAYS INC	10/12/2011	10160	Inventory - Warehouse	40789	\$276.23
1000	1000755	DICK BLICK COMPANY	10/12/2011	20410	Inventory Recd not Vouchered	40723	\$558.09
1000	1000534	HIGHWATER CLAYS INC	10/12/2011	20410	Inventory Recd not Vouchered	40789	\$1,780.80
1000	1002083	MOORE MEDICAL	10/12/2011	20410	Inventory Recd not Vouchered	40864	\$1,123.60

1000	1003227	MORRISETTE PAPER COMPANY	10/12/2011	20410	Inventory Recd not Vouchered	40865	\$45,213.62
1000	1000519	VALUE TEXTILES INC	10/12/2011	20410	Inventory Recd not Vouchered	40972	\$2,226.00
1000	1010375	LISA HENDRIX	10/12/2011	41310	Tuition for Regular School	40835	\$796.32
1000	1005122	MCCOY, MELODY JOELL	10/12/2011	50311	Instructional Services	40850	\$180.00
1000	1008531	REGENTS OF UNIV OF COLORADO	10/12/2011	50312	Instructional Programs Improvement Services	40902	\$10,050.00
1000	1007978	SC COALITION FOR MATH & SCIENC	10/12/2011	50312	Instructional Programs Improvement Services	40713	\$1,950.00
1000	1001619	INDOOR AIR QUALITY ASSOCIATION	10/12/2011	50314	Staff Services	40796	\$950.00
1000	1004973	DSCS HOLDINGS, LLC	10/12/2011	50315	Management Services	40729	\$1,025.12
1000	1004462	LAWSON SOFTWARE AMERICAS-USD	10/12/2011	50316	Data Processing Services	40827	\$56,684.55
1000	1000826	HARPER, LAMBERT AND BROWN, PA	10/12/2011	50319	Legal Services	40776	\$1,145.50
1000	1004462	LAWSON SOFTWARE AMERICAS-USD	10/12/2011	50319	Legal Services	40827	\$1,200.00
1000	1000145	BLUE RIDGE RURAL WATER COMPAN	10/12/2011	50321	Public Utility Services (Excludes EnergySee 470)	40672	\$1,330.93
1000	1003739	UNITED UTILITY CO	10/12/2011	50321	Public Utility Services (Excludes EnergySee 470)	40968	\$2,663.28
1000	1008621	BISCO	10/12/2011	50323	Repairs and Maintenance Services	40669	\$275.00
1000	1007450	CANNON ROOFING	10/12/2011	50323	Repairs and Maintenance Services	40689	\$1,460.00
1000	1007524	GREENVILLE ROOFING CO. INC.	10/12/2011	50323	Repairs and Maintenance Services	40767	\$11,850.00
1000	1007453	JA PIPER ROOFING CO	10/12/2011	50323	Repairs and Maintenance Services	40799	\$4,500.00
1000	1007717	MASTERCRAFT RENOVAITON SYSTEM	10/12/2011	50323	R&M Serv-Vehicle Serv	40846	\$11,000.00
1000	1007452	TECTA AMERICA	10/12/2011	50323	Repairs and Maintenance Services	40955	\$4,125.00
1000	1002568	WILSON & ASSOCIATES	10/12/2011	50323	Repairs and Maintenance Services	40987	\$6,000.00
1000	1003590	AMERICAN SECURITY	10/12/2011	50329	Other - Property Serv	40647	\$8,799.42
1000	1000032	SC DEPT OF LABOR LICENSING	10/12/2011	50329	Other - Property Serv	40916	\$100.00
1000	1009916	WASTE CONNECTIONS CAROLINAS	10/12/2011	50329	Oth Prop Srv-Waste Management	40979	\$1,054.00
1000	1002349	SC AUTISM SOCIETY	10/12/2011	50332	Emp Tvl-Conference Registration	40915	\$345.00
1000	1001002	SCASP	10/12/2011	50332	Emp Tvl-Conference Registration	40917	\$240.00
1000	1002823	BRAINPOP LLC	10/12/2011	50345	Technology	40678	\$1,053.71
1000	1002916	COMPUTER SOFTWARE INNOVATION\$	10/12/2011	50345	Technology	40704	\$6,626.02
1000	1000934	DE LAGE LANDEN FINANCIAL SERVI	10/12/2011	50345	Tech Svc-Copier Contract	40716	\$118.98
1000	1002894	EXPLORE LEARNING	10/12/2011	50345	Technology	40739	\$60,000.00
1000	1005949	ONTARIO INVESTMENTS, INC.	10/12/2011	50345	Tech Svc-Copier Contract	40881	\$16,381.38
1000	1004788	SHARP BUSINESS SYSTEMS	10/12/2011	50345	Tech Svc-Copier Contract	40926	\$44,877.69
1000	1005113	VIRTUCOM INC.	10/12/2011	50345	Tech Svc-Copier Contract	40975	\$1,124.41
1000	1000461	GREENVILLE NEWS	10/12/2011	50350	Advertising	40765	\$6,521.00
1000	1000452	GRAPHICS NOW INC	10/12/2011	50360	Printing and Binding	40764	\$243.80
1000	1002069	LOFTIS PRINTING CO.,INC.	10/12/2011	50360	Printing and Binding	40837	\$146.45
1000	1000189	MINUTEMAN PRESS	10/12/2011	50360	Printing and Binding	40863	\$1,158.21
1000	1009825	VISUAL GRAPHICS	10/12/2011	50360	Printing and Binding	40976	\$2,642.27
1000	1003590	AMERICAN SECURITY	10/12/2011	50395	Other Professional and Technical Services	40647	\$276.39
1000	1003590	AMERICAN SECURITY	10/12/2011	50395	Other Security Services	40647	\$1,792.80
1000	1001829	CITY OF GREENVILLE POLICE DEPT	10/12/2011	50395	Prof Tech Svc-SRO Contracts	40698	\$20,666.64

1000	1005616	CITY OF MAULDIN	10/12/2011	50395	Prof Tech Srvc-SRO Contracts	40699	\$8,333.33
1000	1002655	KLG JONES	10/12/2011	50395	Other Professional and Technical Services	40819	\$1,375.00
1000	1003404	MANAGEMENT DECISIONS	10/12/2011	50395	Other Professional and Technical Services	40844	\$34,175.00
1000	1003037	PEDIATRIC SERVICES OF AMERICA,	10/12/2011	50395	Other Professional and Technical Services	40890	\$2,857.50
1000	1008241	RUSHTON, JAMES HOWARD	10/12/2011	50395	Other Professional and Technical Services	40911	\$1,330.00
1000	1002092	SIMPSONVILLE POLICE DEPARTMENT	10/12/2011	50395	Prof Tech Srvc-SRO Contracts	40931	\$9,791.68
1000	1000954	SMITH, SAMUEL (SECURITY)	10/12/2011	50395	Other Professional and Technical Services	40936	\$276.00
1000	1002717	SNOW, STEPHANIE L.	10/12/2011	50395	Other Professional and Technical Services	40937	\$825.00
1000	1001993	UTILITY SPECIALISTS INC.	10/12/2011	50395	Other Professional and Technical Services	40971	\$330.00
1000	1003932	ALGY COSTUMES & UNIFORMS	10/12/2011	50410	Supplies	40644	\$512.57
1000	1000947	APPERSON PRINT MANAGEMENT SEF	10/12/2011	50410	Supplies	40648	\$108.59
1000	1000715	ASCD	10/12/2011	50410	Supplies	40652	\$140.65
1000	1007542	ASCENT INFORMATION TECHNOLOGY	10/12/2011	50410	Supplies	40653	\$2,592.70
1000	1002150	BARNES & NOBLE, INC.	10/12/2011	50410	Supplies	40658	\$3,168.90
1000	1000133	BATTERY SPECIALISTS INC	10/12/2011	50410	Supplies-Custodial	40661	\$857.56
1000	1004789	BECKER'S SCHOOL SUPPLY	10/12/2011	50410	Supplies	40663	\$273.74
1000	1010099	BES INDUSTRIES, INC	10/12/2011	50410	Supplies	40666	\$607.77
1000	1000141	BI-LO	10/12/2011	50410	Supplies	40667	\$536.66
1000	1006377	BI-LO	10/12/2011	50410	Supplies	40668	\$136.56
1000	1007840	BRUCE AIR FILTER CO	10/12/2011	50410	Supplies-Filters	40682	\$4,359.02
1000	1000164	CAMCOR	10/12/2011	50410	Supplies	40688	\$572.99
1000	1000752	CAROLINA BIOLOGICAL SUPPLY CO	10/12/2011	50410	Supplies	40690	\$7,813.71
1000	1000173	CAROLINA LAWN & TRACTOR INC	10/12/2011	50410	Supplies	40691	\$466.02
1000	1000184	CARSON-DELLOSA PUBLISHING CO.,	10/12/2011	50410	Supplies	40694	\$194.82
1000	1001030	CONSTRUCTIVE PLAYTHINGS	10/12/2011	50410	Supplies	40705	\$488.25
1000	1000317	COWART AWARDS	10/12/2011	50410	Supplies	40710	\$106.00
1000	1000755	DICK BLICK COMPANY	10/12/2011	50410	Supplies	40723	\$745.81
1000	1005827	DISCOUNT SCHOOL SUPPLY	10/12/2011	50410	Supplies	40725	\$609.07
1000	1000063	DODGE LEARNING RESOURCES	10/12/2011	50410	Supplies	40726	\$150.04
1000	1001710	EDUCATIONAL INNOVATIONS, INC.	10/12/2011	50410	Supplies	40734	\$187.69
1000	1000286	EVERBIND/MARCO	10/12/2011	50410	Supplies	40738	\$196.10
1000	1008830	FIRST BOOK	10/12/2011	50410	Supplies	40742	\$145.83
1000	1002885	FLAGHOUSE	10/12/2011	50410	Supplies	40746	\$1,109.69
1000	1001304	GRAINGER	10/12/2011	50410	Supplies	40763	\$741.00
1000	1005742	HEINEMANN	10/12/2011	50410	Supplies	40782	\$528.77
1000	1000532	HIGH NOON BOOKS/ACADEMIC THER	10/12/2011	50410	Supplies	40787	\$119.35
1000	1010120	HIGHSCOPE EDUCATIONAL RESEARC	10/12/2011	50410	Supplies	40788	\$748.75
1000	1000539	HOUGHTON MIFFLIN HARCOURT	10/12/2011	50410	Supplies	40792	\$104.91
1000	1008646	INKHEAD, INC	10/12/2011	50410	Supplies	40797	\$1,164.96
1000	1000365	J W PEPPER & SON INC.	10/12/2011	50410	Supplies	40798	\$1,449.23

1000	1000035	K MART #7274	10/12/2011	50410	Supplies	40811	\$1,533.44
1000	1000823	L & L JANITORIAL SERVICE	10/12/2011	50410	Supplies-Custodial	40822	\$1,190.00
1000	1001435	LANDSCAPERS SUPPLY II	10/12/2011	50410	Supplies-Custodial	40823	\$201.39
1000	1001435	LANDSCAPERS SUPPLY II	10/12/2011	50410	Supplies-Custodial	40824	\$527.82
1000	1000069	LANDSCAPERS SUPPLY INC	10/12/2011	50410	Supplies-Custodial	40823	\$2,152.49
1000	1001460	LEARNING RESOURCES, INC.	10/12/2011	50410	Supplies	40828	\$339.09
1000	1000112	LOWE'S OF GREER	10/12/2011	50410	Supplies	40839	\$1,515.32
1000	1001452	LOWE'S OF SIMPSONVILLE	10/12/2011	50410	Supplies	40839	\$247.15
1000	1006119	MOVIE LICENSING USA	10/12/2011	50410	Supplies	40867	\$1,200.00
1000	1000205	NASCO INC	10/12/2011	50410	Supplies	40872	\$2,083.87
1000	1004450	OFFICE DEPOT	10/12/2011	50410	Supplies	40878	\$774.57
1000	1007334	PACIFIC NORTHWEST PUBLISHING	10/12/2011	50410	Supplies	40885	\$4,602.07
1000	1000364	PECKNEL MUSIC COMPANY	10/12/2011	50410	Supplies	40889	\$152.00
1000	1003662	PETSMART #1301	10/12/2011	50410	Supplies	40891	\$284.62
1000	1009112	POCKET NURSE ENTERPRISES, INC	10/12/2011	50410	Supplies	40893	\$355.84
1000	1000901	QUILL CORPORATION	10/12/2011	50410	Supplies	40896	\$220.71
1000	1003615	QUILL CORPORATION	10/12/2011	50410	Supplies	40896	\$216.11
1000	1000327	READING SOURCE	10/12/2011	50410	Supplies	40899	\$506.46
1000	1003862	READING WAREHOUSE INC., THE	10/12/2011	50410	Supplies	40900	\$321.00
1000	1000837	SCHOLASTIC MAGAZINES	10/12/2011	50410	Supplies	40919	\$1,042.95
1000	1002762	SCHOLASTIC, INC.	10/12/2011	50410	Supplies	40919	\$255.75
1000	1001240	SCHOOL HEALTH CORPORATION	10/12/2011	50410	Supplies	40921	\$1,576.04
1000	1009261	SENSORY EDGE	10/12/2011	50410	Supplies	40923	\$307.06
1000	1004788	SHARP BUSINESS SYSTEMS	10/12/2011	50410	Supplies	40926	\$223.20
1000	1001027	SOUTHWEST STRINGS	10/12/2011	50410	Supplies	40939	\$308.61
1000	1001722	ST. CLAIR SIGNS	10/12/2011	50410	Supplies	40941	\$413.40
1000	1001222	STAPLES ADVANTAGE	10/12/2011	50410	Supplies	40951	\$152.49
1000	1005110	STAPLES ADVANTAGE	10/12/2011	50410	Supplies	40942	\$541.84
1000	1002330	STUDIES WEEKLY, INC./AMERICAN	10/12/2011	50410	Supplies	40949	\$351.30
1000	1008592	TEACHER'S TOOLBOX LLC	10/12/2011	50410	Supplies	40954	\$3,124.56
1000	1010157	THE HISTORY PRESS	10/12/2011	50410	Supplies	40957	\$156.45
1000	1002940	TRIUMPH LEARNING LLC	10/12/2011	50410	Supplies	40962	\$1,191.15
1000	1002544	TRUGREEN CHEMLAWN	10/12/2011	50410	Supplies	40964	\$1,181.00
1000	1001482	U S POSTAL SERVICE	10/12/2011	50410	Supplies	40965	\$264.00
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	10/12/2011	50410	Supplies-Custodial	40966	\$2,998.34
1000	1002804	UNITED MINISTRIES, INC.	10/12/2011	50410	Supplies	40967	\$1,036.21
1000	1002005	WRIGHT GROUP	10/12/2011	50410	Supplies	40851	\$4,628.33
1000	1001386	ZANER-BLOSER	10/12/2011	50410	Supplies	40990	\$126.97
1000	1001529	JUNIOR LIBRARY GUILD	10/12/2011	50430	Library Books and Materials	40810	\$2,978.40
1000	1007997	WATSON LIBRARY SERVICES, INC	10/12/2011	50430	Library Books and Materials	40980	\$2,187.75

1000	1000947	APPERSON PRINT MANAGEMENT SER	10/12/2011	50445	Technology and Software Supplies	40648	\$524.70
1000	1000849	APPLE INC.	10/12/2011	50445	Technology and Software Supplies	40649	\$1,333.48
1000	1007542	ASCENT INFORMATION TECHNOLOGY	10/12/2011	50445	Technology and Software Supplies	40653	\$207.31
1000	1000268	COMPUSULT INC	10/12/2011	50445	Technology and Software Supplies	40703	\$1,244.43
1000	1002916	COMPUTER SOFTWARE INNOVATION	10/12/2011	50445	Technology and Software Supplies	40704	\$552.79
1000	1002695	DELL MARKETING	10/12/2011	50445	Technology and Software Supplies	40718	\$1,522.56
1000	1008851	DISCOUNT ELECTRONICS	10/12/2011	50445	Technology and Software Supplies	40724	\$319.57
1000	1007320	ELECTRIFIED DISCOUNTERS, INC.	10/12/2011	50445	Technology and Software Supplies	40736	\$1,089.17
1000	1002633	FLASHMASTER LLC	10/12/2011	50445	Technology and Software Supplies	40747	\$2,950.78
1000	1009710	MGM SOLUTIONS, INC	10/12/2011	50445	Technology and Software Supplies	40858	\$100.31
1000	1000199	MUSIC IN MOTION	10/12/2011	50445	Technology and Software Supplies	40870	\$244.86
1000	1001317	PCI EDUCATIONAL	10/12/2011	50445	Technology and Software Supplies	40888	\$264.44
1000	1009496	SCHOOL CHECK IN	10/12/2011	50445	Technology and Software Supplies	40920	\$594.66
1000	1000213	COMMISSION OF PUBLIC WORKS	10/12/2011	50470	Energy-Gas	40702	\$227.07
1000	1002662	FOUNTAIN INN NATURAL GAS SYSTE	10/12/2011	50470	Energy-Gas	40751	\$1,095.24
1000	1002662	FOUNTAIN INN NATURAL GAS SYSTE	10/12/2011	50470	Energy-Gas	40752	\$835.45
1000	1000141	BI-LO	10/12/2011	50490	Supplies Food and Meals	40667	\$390.06
1000	1006377	BI-LO	10/12/2011	50490	Supplies Food and Meals	40668	\$527.04
1000	1007557	LITTLE CAFE W/ DESERTS TO ENJO	10/12/2011	50490	Supplies Food and Meals	40836	\$903.42
1000	1002090	MIKE & JEFF'S DINER	10/12/2011	50490	Supplies Food and Meals	40860	\$238.50
1000	1002909	STAX'S ORIGINAL	10/12/2011	50490	Supplies Food and Meals	40944	\$577.80
1000	1000765	FAULKNER AND ASSOCIATES	10/12/2011	50510	Land Appraisal	40740	\$1,400.00
1000	1009040	BAKER SALES, INC	10/12/2011	50520	ConstructionServices Buildings Capitalize	40656	\$16,827.50
1000	1002340	COOK & BOARDMAN, INC. OF SOUTH	10/12/2011	50520	ConstructionServices (Temp) Building/Constructi	40706	\$932.80
1000	1000461	GREENVILLE NEWS	10/12/2011	50520	ConstructionServices (Temp) Building/Constructi	40956	\$116.85
1000	1002001	S&ME	10/12/2011	50520	ConstructionServices (Temp) Building/Constructi	40913	\$922.65
1000	1008539	SHELCO, INC	10/12/2011	50520	ConstructionServices Buildings Capitalize	40928	\$829,372.63
1000	1009948	JOHN DEERE CONSTRUCTION RETAIL	10/12/2011	50540	Equipment Over 5000	40805	\$38,658.37
1000	1000069	LANDSCAPERS SUPPLY INC	10/12/2011	50540	Equipment Under 5000	40823	\$1,218.95
1000	1000164	CAMCOR	10/12/2011	50545	TechnologyEquipment Under 5000	40688	\$7,181.30
1000	1002695	DELL MARKETING	10/12/2011	50545	TechnologyEquipment Under 5000	40718	\$49,564.21
1000	1000232	EDUCATIONAL DEVELOPMENT CENTE	10/12/2011	50640	Organization Membership Dues and Fees (Profes	40733	\$5,000.00
1000	1000558	JEAN'S TOURS & CHARTER	10/12/2011	50660	Pupil Activity	40802	\$2,000.00
1000	1008664	SPRINGHILL SUITES BY MARRIOTT	10/12/2011	50660	Pupil Activity	40940	\$1,450.56
1000	1000377	STATE DEPARTMENT OF EDUCATION	10/12/2011	50660	Pupil Activity	40943	\$4,667.55
1000	1010206	UNIV OF GEORGIA FOOD SERVICES	10/12/2011	50660	Pupil Activity	40969	\$1,364.57
6000	1000025	JOYCE EQUIPMENT COMPANY	10/12/2011	50323	Repairs and Maintenance Services	60173	2546.87
6000	1000025	JOYCE EQUIPMENT COMPANY	10/12/2011	50540	Equipment Under 5000	60173	903.03
6000	1000302	US FOODSERVICE	10/12/2011	50460	Food Purchases	60175	611805.7
6000	1000302	US FOODSERVICE	10/12/2011	50462	Food Commodity Distribution Charge	60175	16854.7

6000	1000302	US FOODSERVICE	10/12/2011	50490	Supplies Food and Meals	60175	131095
6000	1001763	NETWORK CONTROLS & ELECTRIC	10/12/2011	50545	TechnologyEquipment Under 5000	60177	266.76
6000	1005550	STERITECH GROUP, INC., THE	10/12/2011	50311	Instructional Services	60178	5460
1000	1003608	CORE SECURITY TECHNOLOGIES	10/13/2011	50345	Technology	41044	\$30,000.00
1000	1003344	AJ CHEMICAL	10/14/2011	50323	R&M Preventative Maintenance	603	\$4,333.33
1000	1000818	COMMUNICATIONS SERVICE CTR-INV	10/14/2011	50323	R&M Serv-Plant Serv	597	\$4,035.29
1000	1003021	FIRE PROTECTION SPECIALIST OF	10/14/2011	50323	R&M Serv-Plant Serv	602	\$3,860.30
1000	1003021	FIRE PROTECTION SPECIALIST OF	10/14/2011	50329	Other - Property Serv	602	\$1,450.00
1000	1001623	BENDER BURKOT EAST COAST SUPP	10/14/2011	50410	Supplies	599	\$552.41
1000	1002726	ECHOLS OIL CO.	10/14/2011	50410	Supplies-Vehicle fuel	600	\$26,534.18
1000	1000721	FORMS & SUPPLY, INC.	10/14/2011	50410	Supplies	596	\$912.60
1000	1002887	GREENVILLE OFFICE SUPPLY	10/14/2011	50410	Supplies	601	\$2,729.23
1000	1000066	LAKESHORE LEARNING MATERIALS	10/14/2011	50410	Supplies	592	\$3,147.16
1000	1000313	R L BRYAN COMPANY/CENTRAL TEXT	10/14/2011	50410	Supplies	593	\$26,914.82
1000	1003927	SCHOOL SPECIALTY	10/14/2011	50410	Supplies	604	\$157.96
1000	1000848	FOLLETT LIBRARY COMPANY	10/14/2011	50430	Library Books and Materials	594	\$1,489.92
1000	1000567	FOLLETT LIBRARY RESOURCES	10/14/2011	50430	Library Books and Materials	594	\$1,626.74
1000	1000721	FORMS & SUPPLY, INC.	10/14/2011	50445	Technology and Software Supplies	596	\$1,102.05
1000	1003021	FIRE PROTECTION SPECIALIST OF	10/14/2011	50520	ConstructionServices (Temp) Building/Constructi	602	\$1,237.43
1000	1000660	WALDROP HEATING & AIR	10/14/2011	50520	ConstructionServices Buildings Capitalize	595	\$122,224.05
1000	1002049	DUKE ENERGY CORP.	10/17/2011	50470	Energy-Electricity	100711	\$356,644.13
6000	1006209	SC DEPARTMENT OF REVENUE	10/17/2011	50670	Sales Tax on Adult Meals	60196	106.85
6000	1006209	SC DEPARTMENT OF REVENUE	10/17/2011	50670	Sales Tax on Adult Meals	60197	4742.42
6000	1004748	MARVIN'S PRODUCE	10/18/2011	50460	Food Purchases	60211	25305.66
6000	1005791	OSORIA, DAYANA	10/18/2011	50312	Instructional Programs Improvement Services	60212	2287.4
1000	1000755	DICK BLICK COMPANY	10/19/2011	20410	Inventory Recd not Vouchered	41097	\$2,766.96
1000	1000446	GENESIS II	10/19/2011	20410	Inventory Recd not Vouchered	41111	\$490.99
1000	1010061	KENTRON HEALTH CARE, INC	10/19/2011	20410	Inventory Recd not Vouchered	41151	\$1,875.05
1000	1002083	MOORE MEDICAL	10/19/2011	20410	Inventory Recd not Vouchered	41175	\$916.91
1000	1003227	MORRISETTE PAPER COMPANY	10/19/2011	20410	Inventory Recd not Vouchered	41176	\$39,396.19
1000	1000310	SHIFFLER EQUIPMENT SALES	10/19/2011	20410	Inventory Recd not Vouchered	41223	\$7,070.20
1000	1000495	UNITED ELECTRICAL	10/19/2011	20410	Inventory Recd not Vouchered	41252	\$1,234.90
1000	1002417	FRINGE BENEFITS MANGEMENT COM	10/19/2011	20412	Out of Pocket Medical	41108	\$129.12
1000	1000758	SC EMPLOYMENT SECURITY COMMIS	10/19/2011	50260	Unemployment Compensation Tax	41214	\$144,838.35
1000	1003238	PMA MANAGEMENT CORP.	10/19/2011	50270	Worker's Compensation Tax	41194	\$17,437.00
1000	1009982	LENHARDT, CAROLYN	10/19/2011	50311	Instructional Services	41158	\$485.00
1000	1006600	EICKHOLT, LISA A	10/19/2011	50312	Instructional Programs Improvement Services	41102	\$1,000.00
1000	1002039	GREENVILLE CHAMBER OF COMMERC	10/19/2011	50312	Instructional Programs Improvement Services	41121	\$5,000.00
1000	1007978	SC COALITION FOR MATH & SCIENC	10/19/2011	50312	Instructional Programs Improvement Services	41210	\$2,500.00
1000	1001387	GREENE FINNEY & HORTON LLP	10/19/2011	50318	Audit Services	41117	\$35,000.00

1000	1001780	CHILDS & HALLIGAN	10/19/2011	50319	Legal Services	41082	\$2,006.94
1000	1002173	CLARKSON,WALSH,TERRELL& COULT	10/19/2011	50319	Legal Services	41084	\$3,106.93
1000	1000145	BLUE RIDGE RURAL WATER COMPAN	10/19/2011	50321	Public Utility Services (Excludes EnergySee 470)	41064	\$2,472.16
1000	1000213	COMMISSION OF PUBLIC WORKS	10/19/2011	50321	Public Utility Services (Excludes EnergySee 470)	41086	\$932.45
1000	1001497	GREENVILLE WATER SYSTEM	10/19/2011	50321	Public Utility Services (Excludes EnergySee 470)	41125	\$44,124.58
1000	1008621	BISCO	10/19/2011	50323	Repairs and Maintenance Services	41061	\$205.00
1000	1007524	GREENVILLE ROOFING CO. INC.	10/19/2011	50323	Repairs and Maintenance Services	41123	\$2,400.00
1000	1003236	HAWKINS TOWING INC.	10/19/2011	50323	R&M Serv-Vehicle Serv	41132	\$975.00
1000	1009634	INNOVATIVE FLOOR WORKS	10/19/2011	50323	R&M Serv-Plant Serv	41137	\$1,163.88
1000	1007453	JA PIPER ROOFING CO	10/19/2011	50323	R&M Serv-Plant Serv	41140	\$2,319.00
1000	1001533	KALEIDOSCOPE CONSTRUCTION & DE	10/19/2011	50323	R&M Serv-Field & Park Light Serv	41149	\$1,598.20
1000	1007717	MASTERCRAFT RENOVAITON SYSTEM	10/19/2011	50323	Repairs and Maintenance Services	41167	\$1,266.00
1000	1000841	MOTOROLA INC	10/19/2011	50323	R&M Serv-Equipment Repair Serv	41177	\$2,559.73
1000	1007593	MULCH MART OF POWDERSVILLE	10/19/2011	50323	R&M Grounds	41179	\$20,131.36
1000	1000394	PLUS INC	10/19/2011	50323	Repairs and Maintenance Services	41193	\$118.72
1000	1002045	SOUTHERN PAINT.& MAINT.SPECIAL	10/19/2011	50323	R&M Serv-Painting Serv	41234	\$6,200.00
1000	1007452	TECTA AMERICA	10/19/2011	50323	Repairs and Maintenance Services	41244	\$1,250.00
1000	1000850	AIRGAS NATIONAL WELDERS	10/19/2011	50325	Rentals	41048	\$164.30
1000	1003590	AMERICAN SECURITY	10/19/2011	50329	Other - Property Serv	41050	\$4,236.12
1000	1002091	J L ROGERS & CALLCOTT ENG.	10/19/2011	50329	Other - Property Serv	41139	\$118.92
1000	1000032	SC DEPT OF LABOR LICENSING	10/19/2011	50329	Other - Property Serv	41213	\$275.00
1000	1001800	SIMPLEX GRINNELL	10/19/2011	50329	Other - Property Serv	41225	\$27,180.98
1000	1009916	WASTE CONNECTIONS CAROLINAS	10/19/2011	50329	Oth Prop Srv-Waste Management	41260	\$40,606.76
1000	1010257	AUSTIN HILTON CONVENTION CENTE	10/19/2011	50332	Emp Tvl-Conference Lodging	41054	\$600.30
1000	1005749	CAROLINA FIRST	10/19/2011	50332	Emp Tvl-Incidentals (Meals, mileage, etc.)	41080	\$135.00
1000	1010388	CAROLINA TESOL	10/19/2011	50332	Emp Tvl-Conference Registration	41081	\$2,160.00
1000	1001705	AT&T	10/19/2011	50340	Comm Srvc-Landlines	41053	\$29,296.68
1000	1008286	FRONTIER COMMUNICATIONS	10/19/2011	50340	Comm Srvc-Landlines	41109	\$2,511.37
1000	1002322	SPIRIT TELECOM	10/19/2011	50340	Comm Srvc-Landlines	41236	\$2,023.24
1000	1001216	ARC	10/19/2011	50345	Technology	41052	\$3,284.94
1000	1000934	DE LAGE LANDEN FINANCIAL SERVI	10/19/2011	50345	Tech Srvc-Copier Contract	41095	\$122.90
1000	1002576	HEMOCOURT PUBLISHERS	10/19/2011	50345	Technology	41134	\$286.20
1000	1005949	ONTARIO INVESTMENTS, INC.	10/19/2011	50345	Tech Srvc-Copier Contract	41185	\$27,059.13
1000	1004788	SHARP BUSINESS SYSTEMS	10/19/2011	50345	Tech Srvc-Copier Contract	41221	\$1,970.41
1000	1002763	STARFALL PUBLICATIONS	10/19/2011	50345	Technology	41238	\$270.00
1000	1005113	VIRTUCOM INC.	10/19/2011	50345	Tech Srvc-Copier Contract	41256	\$27,403.61
1000	1005798	FEDEX KINKO'S	10/19/2011	50360	Printing and Binding	41106	\$352.24
1000	1000391	PIP PRINTING #3	10/19/2011	50360	Printing and Binding	41192	\$168.43
1000	1003382	TRUCOLOR	10/19/2011	50360	Printing and Binding	41249	\$891.52
1000	1009825	VISUAL GRAPHICS	10/19/2011	50360	Printing and Binding	41257	\$517.55

1000	1003237	BOWERS, CLAUDIA GAIL	10/19/2011	50395	Other Professional and Technical Services	41066	\$840.00
1000	1004246	CINTAS	10/19/2011	50395	Other Professional and Technical Services	41083	\$3,408.40
1000	1009159	GALLAGHER, LAUREN M	10/19/2011	50395	Other Professional and Technical Services	41110	\$1,540.00
1000	1003102	GREER, JENNIFER CARON	10/19/2011	50395	Other Professional and Technical Services	41126	\$610.00
1000	1002666	HANNON, GAYLE H.	10/19/2011	50395	Other Professional and Technical Services	41130	\$483.00
1000	1005913	HUFFMAN, CYNTHIA D.	10/19/2011	50395	Other Professional and Technical Services	41136	\$870.00
1000	1001360	MOODY'S INVESTORS	10/19/2011	50395	Other Professional and Technical Services	41174	\$35,000.00
1000	1002332	OSBORN, SHIRLEY	10/19/2011	50395	Other Professional and Technical Services	41187	\$140.00
1000	1008445	RAYMOND ENGINEERING SC	10/19/2011	50395	Other Professional and Technical Services	41200	\$4,599.20
1000	1009090	REGIONS BANK	10/19/2011	50395	Other Professional and Technical Services	41205	\$1,000.00
1000	1009860	SARTAIN, SUSAN M	10/19/2011	50395	Other Professional and Technical Services	41208	\$150.00
1000	1000954	SMITH, SAMUEL (SECURITY)	10/19/2011	50395	Other Professional and Technical Services	41231	\$287.50
1000	1003845	WARD, WENDY COOK	10/19/2011	50395	Other Professional and Technical Services	41259	\$780.00
1000	1003294	WOODRUFF, NANCY	10/19/2011	50395	Other Professional and Technical Services	41266	\$1,045.00
1000	1002077	YEAGER VISION CARE	10/19/2011	50395	Other Professional and Technical Services	41271	\$110.00
1000	1000947	APPERSON PRINT MANAGEMENT SER	10/19/2011	50410	Supplies	41051	\$1,004.63
1000	1000133	BATTERY SPECIALISTS INC	10/19/2011	50410	Supplies-Custodial	41056	\$1,715.12
1000	1002560	BERNHARDT HOUSE OF VIOLINS	10/19/2011	50410	Supplies	41058	\$689.00
1000	1000141	BI-LO	10/19/2011	50410	Supplies	41059	\$351.09
1000	1006377	BI-LO	10/19/2011	50410	Supplies	41060	\$136.26
1000	1008230	BRENNAN INDUSTRIES, INC	10/19/2011	50410	Supplies	41067	\$523.15
1000	1007840	BRUCE AIR FILTER CO	10/19/2011	50410	Supplies-Filters	41071	\$9,224.11
1000	1000160	BURMAX COMPANY INC	10/19/2011	50410	Supplies	41073	\$973.24
1000	1000752	CAROLINA BIOLOGICAL SUPPLY CO	10/19/2011	50410	Supplies	41079	\$23,814.82
1000	1005749	CAROLINA FIRST	10/19/2011	50410	Supplies-Vehicle Supplies	41080	\$254.37
1000	1002340	COOK & BOARDMAN, INC. OF SOUTH	10/19/2011	50410	Supplies-Custodial	41089	\$1,387.54
1000	1002963	COUNTER ACT, INC.	10/19/2011	50410	Supplies-Routine Maintenance	41091	\$290.97
1000	1008723	EAI EDUCATION	10/19/2011	50410	Supplies	41100	\$689.98
1000	1001579	FISHER'S ORCHARD	10/19/2011	50410	Supplies	41107	\$140.00
1000	1000539	HOUGHTON MIFFLIN HARCOURT	10/19/2011	50410	Supplies	41135	\$1,572.18
1000	1001453	INTERSTATE TRANSPORTATION EQU	10/19/2011	50410	Supplies	41138	\$8,047.24
1000	1010228	JAMTOWN, LLC	10/19/2011	50410	Supplies	41142	\$108.12
1000	1000784	LESLIE SHEET METAL WORKS	10/19/2011	50410	Supplies-Routine Maintenance	41159	\$1,603.66
1000	1000419	LIBRARY STORE INC	10/19/2011	50410	Supplies	41160	\$132.87
1000	1000113	LOWE'S OF GREENVILLE	10/19/2011	50410	Supplies	41163	\$1,496.89
1000	1001452	LOWE'S OF SIMPSONVILLE	10/19/2011	50410	Supplies	41163	\$628.42
1000	1001452	LOWE'S OF SIMPSONVILLE	10/19/2011	50410	Supplies-Custodial	41164	\$275.55
1000	1009018	MINDSTEP, INC	10/19/2011	50410	Supplies	41173	\$158.74
1000	1004450	OFFICE DEPOT	10/19/2011	50410	Supplies	41184	\$411.19
1000	1000364	PECKNEL MUSIC COMPANY	10/19/2011	50410	Supplies	41190	\$312.29

1000	1001079	PRESENTATION SYSTEMS SOUTH, IN	10/19/2011	50410	Supplies	41196	\$1,014.09
1000	1003615	QUILL CORPORATION	10/19/2011	50410	Supplies	41199	\$194.68
1000	1000327	READING SOURCE	10/19/2011	50410	Supplies	41201	\$215.18
1000	1000815	RIVERSIDE PUBLISHING	10/19/2011	50410	Supplies	41135	\$3,056.07
1000	1000814	SARGENT-WELCH SCIENTIFIC	10/19/2011	50410	Supplies	41207	\$801.62
1000	1002762	SCHOLASTIC, INC.	10/19/2011	50410	Supplies	41217	\$298.66
1000	1002294	SCHOOL OUTFITTERS	10/19/2011	50410	Supplies	41218	\$301.50
1000	1003106	SFI ELECTRONICS, INC	10/19/2011	50410	Supplies	41220	\$904.53
1000	1004788	SHARP BUSINESS SYSTEMS	10/19/2011	50410	Supplies	41221	\$169.43
1000	1000310	SHIFFLER EQUIPMENT SALES	10/19/2011	50410	Supplies-Custodial	41224	\$369.64
1000	1000371	SMART APPLE MEDIA	10/19/2011	50410	Supplies	41227	\$414.22
1000	1002015	SNAP ON INDUSTRIAL	10/19/2011	50410	Supplies	41232	\$1,210.99
1000	1002318	SOUTHEASTERN PAPER GROUP	10/19/2011	50410	Supplies-Custodial	41233	\$439.90
1000	1000799	SPECIALTY STEELS INC.	10/19/2011	50410	Supplies	41235	\$834.71
1000	1005110	STAPLES ADVANTAGE	10/19/2011	50410	Supplies	41237	\$219.64
1000	1007348	TEACHER CREATED MATERIALS, INC	10/19/2011	50410	Supplies	41243	\$463.54
1000	1000477	TOWNSEND PRESS	10/19/2011	50410	Supplies	41248	\$115.00
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	10/19/2011	50410	Supplies-Custodial	41251	\$633.67
1000	1000634	USA TODAY SUBSCRIPTIONS	10/19/2011	50410	Supplies	41253	\$165.00
1000	1000475	WELDORS SUPPLY HOUSE INC	10/19/2011	50410	Supplies	41262	\$115.98
1000	1003251	WRIGHT EXPRESS FINANCIAL SERVI	10/19/2011	50410	Supplies-Driver Ed	41268	\$1,043.13
1000	1003251	WRIGHT EXPRESS FINANCIAL SERVI	10/19/2011	50410	Supplies-Vehicle Supplies	41268	\$110.00
1000	1003251	WRIGHT EXPRESS FINANCIAL SERVI	10/19/2011	50410	Supplies-Vehicle fuel	41268	\$605.72
1000	1000423	PEOPLES PUBLISHING GROUP INC	10/19/2011	50420	Textbooks	41143	\$700.75
1000	1001529	JUNIOR LIBRARY GUILD	10/19/2011	50430	Library Books and Materials	41146	\$1,004.40
1000	1001529	JUNIOR LIBRARY GUILD	10/19/2011	50430	Library Books and Materials	41147	\$1,076.40
1000	1000327	READING SOURCE	10/19/2011	50430	Library Books and Materials	41201	\$339.58
1000	1007997	WATSON LIBRARY SERVICES, INC	10/19/2011	50430	Library Books and Materials	41046	\$2,187.75
1000	1000096	EBSCO SUBSCRIPTION SERVICES	10/19/2011	50440	Periodicals	41101	\$796.05
1000	1000855	JUNIOR LIBRARY GUILD	10/19/2011	50440	Periodicals	41146	\$717.60
1000	1003406	WT COX SUBSCRIPTIONS	10/19/2011	50440	Periodicals	41269	\$546.38
1000	1000160	BURMAX COMPANY INC	10/19/2011	50445	Technology and Software Supplies	41073	\$448.21
1000	1005749	CAROLINA FIRST	10/19/2011	50445	Technology and Software Supplies	41080	\$741.98
1000	1000565	COMPUTER DIRECT OUTLET	10/19/2011	50445	Technology and Software Supplies	41087	\$365.70
1000	1002916	COMPUTER SOFTWARE INNOVATION	10/19/2011	50445	Technology and Software Supplies	41088	\$4,516.13
1000	1010320	GENESIS TECHNOLOGIES INC	10/19/2011	50445	Technology and Software Supplies	41112	\$484.92
1000	1000099	LIBRARY VIDEO COMPANY	10/19/2011	50445	Technology and Software Supplies	41161	\$215.92
1000	1002744	REDLEAF PRESS	10/19/2011	50445	Technology and Software Supplies	41203	\$138.85
1000	1001222	STAPLES ADVANTAGE	10/19/2011	50445	Technology and Software Supplies	41237	\$606.30
1000	1000213	COMMISSION OF PUBLIC WORKS	10/19/2011	50470	Energy-Electricity	41086	\$10,022.83

1000	1000213	COMMISSION OF PUBLIC WORKS	10/19/2011	50470	Energy-Gas	41086	\$540.25
1000	1000210	LAURENS ELECTRIC COOPERATIVE	10/19/2011	50470	Energy-Electricity	41156	\$14,273.70
1000	1003614	PIEDMONT NATURAL GAS	10/19/2011	50470	Energy-Electricity	41191	\$1,327.91
1000	1003614	PIEDMONT NATURAL GAS	10/19/2011	50470	Energy-Gas	41191	\$43,803.82
1000	1000141	BI-LO	10/19/2011	50490	Supplies Food and Meals	41059	\$1,183.15
1000	1001296	DAVE'S OF BEREA RESTAURANT	10/19/2011	50490	Supplies Food and Meals	41094	\$260.82
1000	1001140	PAPA JOHN'S INTERNATIONAL	10/19/2011	50490	Supplies Food and Meals	41189	\$497.78
1000	1003087	SLATER MARIETTA ELEMENTARY CAF	10/19/2011	50490	Supplies Food and Meals	41226	\$146.25
1000	1001756	SMITH SURVEYORS, INC.	10/19/2011	50510	Land	41229	\$1,499.00
1000	1002340	COOK & BOARDMAN, INC. OF SOUTH	10/19/2011	50520	ConstructionServices (Temp) Building/Constructi	41090	\$932.80
1000	1005849	ENGINEERED SYSTEMS DESIGN	10/19/2011	50520	ConstructionServices Arch Fees Capitalize	41104	\$5,950.00
1000	1007453	JA PIPER ROOFING CO	10/19/2011	50520	ConstructionServices Buildings Capitalize	41140	\$63,910.80
1000	1010071	MT WATERPROOFING CO	10/19/2011	50520	ConstructionServices (Temp) Building/Constructi	41178	\$500.00
1000	1002283	REGIONAL MECHANICAL SERVICES	10/19/2011	50520	ConstructionServices (Temp) Building/Constructi	41204	\$20,000.00
1000	1000062	SC DEPARTMENT OF CORRECTIONS	10/19/2011	50520	ConstructionServices Buildings Capitalize	41211	\$22,319.50
1000	1002057	SMITH DRAY LINE	10/19/2011	50520	ConstructionServices Buildings Capitalize	41228	\$1,030.00
1000	1003196	TANDUS FLOORING, INC	10/19/2011	50520	ConstructionServices (Temp) Building/Constructi	41241	\$2,347.16
1000	1010136	AMERICAN PARK AND RECREATION	10/19/2011	50540	Equipment Over 5000	41049	\$4,473.21
1000	1000467	GREENVILLE TURF & TRACTOR, INC	10/19/2011	50540	Equipment Over 5000	41124	\$8,707.97
1000	1001755	LIFE SAFETY & COMMUNICATIONS S	10/19/2011	50540	Equipment Over 5000	41162	\$9,335.01
1000	1002916	COMPUTER SOFTWARE INNOVATION	10/19/2011	50545	TechnologyEquipment Communications Equipme	41088	\$9,747.55
1000	1006223	CSI TECHNOLOGY OUTFITTERS	10/19/2011	50545	TechnologyEquipment Under 5000	41093	\$97,570.53
1000	1000113	LOWE'S OF GREENVILLE	10/19/2011	50580	Mobile Classrooms Construction Non Capitalize	41163	\$2,294.89
1000	1006191	BELTON HONEA PATH HIGH SCHOOL	10/19/2011	50660	Pupil Activity	41057	\$642.00
1000	1004748	MARVIN'S PRODUCE	10/19/2011	50660	Pupil Activity	41166	\$861.35
1000	1002346	NATIONAL FFA ORGANIZATION	10/19/2011	50660	Pupil Activity	41182	\$160.00
1000	1000377	STATE DEPARTMENT OF EDUCATION	10/19/2011	50660	Pupil Activity	41239	\$25,710.90
1000	1008634	WYNDHAM HOTEL INDIANAPOLIS WES	10/19/2011	50660	Pupil Activity	41270	\$826.88
1000	1004949	SC DEPARTMENT OF JUVENILE JUST	10/19/2011	50720	Transits	41212	\$1,966.13
6000	1000017	AAA SUPPLY	10/19/2011	50323	Repairs and Maintenance Services	60228	\$1,321.26
6000	1000047	SAM'S CLUB	10/19/2011	50460	Food Purchases	60229	1620.44
6000	1000047	SAM'S CLUB	10/19/2011	50490	Other Supplies and Materials	60229	1351.77
6000	1000047	SAM'S CLUB	10/19/2011	50490	Supplies Food and Meals	60229	102.23
6000	1000047	SAM'S CLUB	10/19/2011	50540	Equipment Under 5000	60229	328.16
6000	1000340	CRESCENT SUPPLY CO INC	10/19/2011	50323	Repairs and Maintenance Services	60231	128.96
6000	1000367	PEPSI-COLA BOTTLING COMPANY	10/19/2011	50460	Food Purchases	60214	3174.16
6000	1000721	FORMS & SUPPLY, INC.	10/19/2011	50410	Supplies	60232	329.03
6000	1000784	LESLIE SHEET METAL WORKS	10/19/2011	50323	Repairs and Maintenance Services	60233	1065.3
6000	1000831	BAKER DISTRIBUTING	10/19/2011	50323	Repairs and Maintenance Services	60234	663.36
6000	1001483	CC DICKSON	10/19/2011	50323	Repairs and Maintenance Services	60236	289.41

6000	1002038	PET DAIRY	10/19/2011	50460	Food Purchases	60215	62705.59
6000	1002849	GREENVILLE TECH-BUCK MICKEL CE	10/19/2011	50312	Instructional Programs Improvement Services	60216	1194
6000	1002957	SMITH METAL FAB, INC.	10/19/2011	50323	Repairs and Maintenance Services	60241	110
6000	1003636	KELLY SERVICES	10/19/2011	50311	Instructional Services	60242	2358.47
6000	1003636	KELLY SERVICES	10/19/2011	50323	Repairs and Maintenance Services	60242	2993.9
6000	1005276	GREENVILLE COUNTY SCHOOLS	10/19/2011	50791	Indirect Costs	60217	1607000
6000	1005345	BLUE BELL CREAMERIES	10/19/2011	50460	Food Purchases	60218	2663.4
6000	1005403	EARTHFARE MARKET & CAFE	10/19/2011	50460	Food Purchases	60219	950
6000	1005417	FUNACHO	10/19/2011	50460	Food Purchases	60220	4818.82
6000	1005551	STREETMAN RESOURCES, INC.	10/19/2011	50311	Instructional Services	60243	2030
6000	1005564	WHALEY FOOD SERVICE REPAIRS	10/19/2011	50323	Repairs and Maintenance Services	60244	1303.58
6000	1005790	TMS SOUTH INC	10/19/2011	50323	Repairs and Maintenance Services	60245	474.83
6000	1006209	SC DEPARTMENT OF REVENUE	10/19/2011	50670	Sales Tax on Adult Meals	60246	149.31
1000	1008663	SPEARS, KIMBERLY	10/20/2011	50312	Instructional Programs Improvement Services	41277	\$125.00
1000	1007213	BANK OF AMERICA	10/21/2011	50314	Staff Services	102111	\$6,151.00
1000	1007213	BANK OF AMERICA	10/21/2011	50323	R&M Grounds	102111	\$1,611.98
1000	1007213	BANK OF AMERICA	10/21/2011	50323	R&M Serv-Equipment Repair Serv	102111	\$3,708.41
1000	1007213	BANK OF AMERICA	10/21/2011	50323	R&M Serv-HVAC Serv	102111	\$963.00
1000	1007213	BANK OF AMERICA	10/21/2011	50323	R&M Serv-Plant Serv	102111	\$1,574.61
1000	1007213	BANK OF AMERICA	10/21/2011	50323	R&M Serv-Vehicle Serv	102111	\$4,379.51
1000	1007213	BANK OF AMERICA	10/21/2011	50323	Repairs and Maintenance Services	102111	\$157.87
1000	1003021	FIRE PROTECTION SPECIALIST OF	10/21/2011	50323	R&M Serv-Plant Serv	615	\$220.16
1000	1007213	BANK OF AMERICA	10/21/2011	50325	Rentals	102111	\$389.08
1000	1003021	FIRE PROTECTION SPECIALIST OF	10/21/2011	50329	Other - Property Serv	615	\$1,650.00
1000	1001499	G & K SERVICES	10/21/2011	50329	Oth Prop Srv-Uniform Services	611	\$13,313.35
1000	1007213	BANK OF AMERICA	10/21/2011	50340	Comm Srvs-Cellular	102111	\$27,290.09
1000	1007213	BANK OF AMERICA	10/21/2011	50340	Communication	102111	\$11,347.43
1000	1007213	BANK OF AMERICA	10/21/2011	50345	Tech Srvs-Copier Contract	102111	\$320.34
1000	1007213	BANK OF AMERICA	10/21/2011	50345	Technology	102111	\$23,711.29
1000	1000850	AIRGAS NATIONAL WELDERS	10/21/2011	50410	Supplies	610	\$259.58
1000	1007213	BANK OF AMERICA	10/21/2011	50410	Supplies	102111	\$287.39
1000	1007213	BANK OF AMERICA	10/21/2011	50410	Supplies-Filters	102111	\$1,140.97
1000	1007213	BANK OF AMERICA	10/21/2011	50410	Supplies-Generator PM	102111	\$3,004.20
1000	1007213	BANK OF AMERICA	10/21/2011	50410	Supplies-Grounds	102111	\$9,358.11
1000	1007213	BANK OF AMERICA	10/21/2011	50410	Supplies-HVAC supplies	102111	\$63,475.84
1000	1007213	BANK OF AMERICA	10/21/2011	50410	Supplies-Preventative Maint	102111	\$12,371.37
1000	1007213	BANK OF AMERICA	10/21/2011	50410	Supplies-Routine Maintenance	102111	\$61,239.09
1000	1007213	BANK OF AMERICA	10/21/2011	50410	Supplies-Security	102111	\$3,769.03
1000	1007213	BANK OF AMERICA	10/21/2011	50410	Supplies-Vehicle Supplies	102111	\$30,433.74
1000	1001623	BENDER BURKOT EAST COAST SUPP	10/21/2011	50410	Supplies	612	\$135.87

1000	1003917	CLASSROOM DIRECT	10/21/2011	50410	Supplies	616	\$608.42
1000	1000264	COMMUNICATION SERVICE CENTER I	10/21/2011	50410	Supplies-Security	606	\$487.72
1000	1002726	ECHOLS OIL CO.	10/21/2011	50410	Supplies-Vehicle fuel	613	\$10,705.35
1000	1000721	FORMS & SUPPLY, INC.	10/21/2011	50410	Supplies	609	\$1,901.67
1000	1000066	LAKESHORE LEARNING MATERIALS	10/21/2011	50410	Supplies	605	\$1,781.44
1000	1000313	R L BRYAN COMPANY/CENTRAL TEXT	10/21/2011	50410	Supplies	607	\$1,789.71
1000	1003927	SCHOOL SPECIALTY	10/21/2011	50410	Supplies	616	\$101.11
1000	1000313	R L BRYAN COMPANY/CENTRAL TEXT	10/21/2011	50420	Textbooks	607	\$393.01
1000	1000567	FOLLETT LIBRARY RESOURCES	10/21/2011	50430	Library Books and Materials	608	\$7,389.88
1000	1007213	BANK OF AMERICA	10/21/2011	50445	Technology and Software Supplies	102111	\$5,190.85
1000	1000264	COMMUNICATION SERVICE CENTER I	10/21/2011	50445	Technology and Software Supplies	606	\$1,218.18
1000	1000721	FORMS & SUPPLY, INC.	10/21/2011	50445	Technology and Software Supplies	609	\$1,775.92
1000	1007213	BANK OF AMERICA	10/21/2011	50540	Equipment Under 5000	102111	\$1,393.90
1000	1007213	BANK OF AMERICA	10/21/2011	50545	TechnologyEquipment Under 5000	102111	\$52,101.59
1000	1007213	BANK OF AMERICA	10/21/2011	50580	Mobile Classrooms Construction Non Capitalize	102111	\$3,221.60
1000	1007213	BANK OF AMERICA	10/21/2011	50660	Pupil Activity	102111	\$86,777.27
1000	1007213	BANK OF AMERICA	10/21/2011	50710	Fund Modifications	102111	\$7,238.79
6000	1000025	JOYCE EQUIPMENT COMPANY	10/25/2011	50323	Repairs and Maintenance Services	60251	1823.98
6000	1000025	JOYCE EQUIPMENT COMPANY	10/25/2011	50540	Equipment Under 5000	60251	2621.21
6000	1000367	PEPSI-COLA BOTTLING COMPANY	10/25/2011	50460	Food Purchases	60253	13877.59
6000	1000367	PEPSI-COLA BOTTLING COMPANY	10/25/2011	50460	Food Purchases	60274	8087.09
6000	1000721	FORMS & SUPPLY, INC.	10/25/2011	50410	Supplies	60254	185.64
6000	1000721	FORMS & SUPPLY, INC.	10/25/2011	50540	Equipment Under 5000	60254	567.1
6000	1005345	BLUE BELL CREAMERIES	10/25/2011	50460	Food Purchases	60257	2635.48
6000	1005345	BLUE BELL CREAMERIES	10/25/2011	50460	Food Purchases	60275	2683.63
6000	1005417	FUNACHO	10/25/2011	50460	Food Purchases	60258	5793.37
6000	1005417	FUNACHO	10/25/2011	50460	Food Purchases	60276	5605.87
6000	1005453	INTEGRATED FOOD SERVICES	10/25/2011	10160	Inventory - Food	60259	52917.89
6000	1005454	J. M. SMUCKERS COMPANY	10/25/2011	10160	Inventory - Food	60260	19154.85
6000	1005458	JTM PROVISIONS CO	10/25/2011	10160	Inventory - Warehouse	60261	11055
6000	1005464	LING'S	10/25/2011	10160	Inventory - Food	60262	8156.34
6000	1005486	NARDONE BROS. BAKING CO., INC	10/25/2011	10160	Inventory - Food	60263	15015.2
6000	1005515	PLUS LINEN	10/25/2011	50490	Other Supplies and Materials	60264	314.97
6000	1005526	SARA LEE BAKERY GROUP/ EARTHGR	10/25/2011	50460	Food Purchases	60265	8717.64
6000	1005558	TYSON FOODS COMMODITY PROCES	10/25/2011	10160	Inventory - Food	60266	27031.25
6000	1008317	GOOD HARBOR FOOD GROUP	10/25/2011	10160	Inventory - Food	60270	9281.75
6000	1010057	TABORDA, LUIS H	10/25/2011	50690	Other Objects	60277	195
6000	1010370	RICH PRODUCTS CORP	10/25/2011	10160	Inventory - Food	60271	18414.75
1000	1000446	GENESIS II	10/26/2011	20410	Inventory Recd not Vouchered	41394	\$7,212.24
1000	1000095	LIBERTY PRESS INC	10/26/2011	20410	Inventory Recd not Vouchered	41467	\$965.45

1000	1002083	MOORE MEDICAL	10/26/2011	20410	Inventory Recd not Vouchered	41501	\$9,794.40
1000	1000495	UNITED ELECTRICAL	10/26/2011	20410	Inventory Recd not Vouchered	41624	\$2,935.14
1000	1002417	FRINGE BENEFITS MANGEMENT COM	10/26/2011	20412	Health Savings - Deductible	41384	\$253.34
1000	1002417	FRINGE BENEFITS MANGEMENT COM	10/26/2011	20412	Out of Pocket Medical	41384	\$453.32
1000	1003560	FURMAN UNIV.-STUDENT BUSINESS	10/26/2011	50312	Instructional Programs Improvement Services	41386	\$5,790.00
1000	1009018	MINDSTEP, INC	10/26/2011	50312	Instructional Programs Improvement Services	41497	\$6,500.00
1000	1001714	WEST GROUP	10/26/2011	50319	Legal Services	41633	\$1,032.09
1000	1000145	BLUE RIDGE RURAL WATER COMPAN	10/26/2011	50321	Public Utility Services (Excludes EnergySee 470)	41313	\$2,509.02
1000	1000852	BUREAU OF FINANCE	10/26/2011	50321	Public Utility Services (Excludes EnergySee 470)	41323	\$1,060.00
1000	1000213	COMMISSION OF PUBLIC WORKS	10/26/2011	50321	Public Utility Services (Excludes EnergySee 470)	41347	\$3,299.22
1000	1001497	GREENVILLE WATER SYSTEM	10/26/2011	50321	Public Utility Services (Excludes EnergySee 470)	41402	\$30,581.26
1000	1007450	CANNON ROOFING	10/26/2011	50323	Repairs and Maintenance Services	41331	\$142.00
1000	1007524	GREENVILLE ROOFING CO. INC.	10/26/2011	50323	Repairs and Maintenance Services	41400	\$2,125.00
1000	1006912	H&H GLASS & SERVICES INC.	10/26/2011	50323	R&M Serv-Plant Serv	41408	\$414.40
1000	1007453	JA PIPER ROOFING CO	10/26/2011	50323	Repairs and Maintenance Services	41436	\$1,500.00
1000	1000822	MARTIN MICROSCOPE COMPANY	10/26/2011	50323	Repairs and Maintenance Services	41481	\$160.00
1000	1000841	MOTOROLA INC	10/26/2011	50323	Repairs and Maintenance Services	41503	\$1,199.04
1000	1001182	SC DEPT OF EDUCATION TRANSPORT	10/26/2011	50323	Repairs and Maintenance Services	41564	\$7,612.25
1000	1001125	SHABKIE, DON	10/26/2011	50323	R&M Serv-Piano & Strings Serv	41580	\$140.00
1000	1009916	WASTE CONNECTIONS CAROLINAS	10/26/2011	50323	Repairs and Maintenance Services	41630	\$10,892.83
1000	1000513	XEROX CAPITAL SERVICES, LLC	10/26/2011	50323	Repairs and Maintenance Services	41643	\$149.46
1000	1000850	AIRGAS NATIONAL WELDERS	10/26/2011	50325	Rentals	41284	\$159.00
1000	1000032	SC DEPT OF LABOR LICENSING	10/26/2011	50329	Other - Property Serv	41565	\$425.00
1000	1009916	WASTE CONNECTIONS CAROLINAS	10/26/2011	50329	Oth Prop Srv-Waste Management	41630	\$26,638.21
1000	1002043	ALLEN, DEBORAH E.	10/26/2011	50331	Student Transportation	41286	\$614.08
1000	1008648	BEASLEY, ANTHONY WAYNE	10/26/2011	50331	Student Transportation	41302	\$626.20
1000	1004003	BLACKSTOCK, SUSAN	10/26/2011	50331	Student Transportation	41312	\$517.12
1000	1008647	BRUNSON, VICTORIA B	10/26/2011	50331	Student Transportation	41321	\$163.62
1000	1004919	BURKHARDT, CARLA	10/26/2011	50331	Student Transportation	41324	\$157.56
1000	1002814	BURNS, DARRELL L	10/26/2011	50331	Student Transportation	41326	\$470.16
1000	1003291	BURRELL, CHAD SR	10/26/2011	50331	Student Transportation	41327	\$808.00
1000	1009587	CHING, JUSTIN	10/26/2011	50331	Student Transportation	41342	\$614.08
1000	1010324	CLEVELAND, ROSALIND Y	10/26/2011	50331	Student Transportation	41345	\$969.60
1000	1010399	COTA, KELLI K	10/26/2011	50331	Student Transportation	41350	\$537.32
1000	1004437	DAVIES, MICHELE C	10/26/2011	50331	Student Transportation	41355	\$242.40
1000	1010395	DE LA TORRE, ANA LILIA	10/26/2011	50331	Student Transportation	41356	\$775.68
1000	1003604	DOWD, DANA	10/26/2011	50331	Student Transportation	41367	\$404.00
1000	1006441	DUNN, VIRGINIA DALE	10/26/2011	50331	Student Transportation	41369	\$232.30
1000	1006442	FISHER, GEORGIA	10/26/2011	50331	Student Transportation	41380	\$484.80
1000	1002813	FREEMAN, TINA	10/26/2011	50331	Student Transportation	41383	\$820.12

1000	1010369	FUTRELL, CANDICE M	10/26/2011	50331	Student Transportation	41387	\$651.45
1000	1006605	GARY, CLARA M	10/26/2011	50331	Student Transportation	41392	\$1,001.92
1000	1008840	HARDIGREE, ALICIA D	10/26/2011	50331	Student Transportation	41412	\$581.76
1000	1002824	HARDY, SUSAN JEANETTE	10/26/2011	50331	Student Transportation	41414	\$808.00
1000	1002614	HART, JANE J.	10/26/2011	50331	Student Transportation	41415	\$290.88
1000	1010397	HENDRIX, CARMAN	10/26/2011	50331	Student Transportation	41418	\$407.03
1000	1004926	HINES, KATIE	10/26/2011	50331	Student Transportation	41420	\$512.58
1000	1002812	HOFFMAN, SARA	10/26/2011	50331	Student Transportation	41422	\$481.77
1000	1003065	HOLT, CHRISTAL G	10/26/2011	50331	Student Transportation	41423	\$549.44
1000	1004448	HORNER, ANGELA	10/26/2011	50331	Student Transportation	41425	\$923.65
1000	1010325	HOWARD, BETTY	10/26/2011	50331	Student Transportation	41427	\$872.64
1000	1002434	JARA, ROBERT J	10/26/2011	50331	Student Transportation	41438	\$547.40
1000	1010387	KELLY, SEAN A	10/26/2011	50331	Student Transportation	41448	\$307.04
1000	1003603	KIRBY, TAMMIE	10/26/2011	50331	Student Transportation	41450	\$351.48
1000	1010270	KLINE, HEATHER KATHLEEN	10/26/2011	50331	Student Transportation	41451	\$143.93
1000	1006604	MARSH, CHERI	10/26/2011	50331	Student Transportation	41480	\$484.80
1000	1010217	MERRIGAN, MICHELE G	10/26/2011	50331	Student Transportation	41494	\$272.70
1000	1004389	MOLINA, MERI	10/26/2011	50331	Student Transportation	41499	\$391.38
1000	1004878	MOO, JONDA LYNN	10/26/2011	50331	Student Transportation	41500	\$761.54
1000	1004876	PANTEN, EVELYN	10/26/2011	50331	Student Transportation	41522	\$431.78
1000	1003416	PLUMLEY, LISA K.	10/26/2011	50331	Student Transportation	41538	\$303.00
1000	1006453	PORTER, MIRINDA B.	10/26/2011	50331	Student Transportation	41540	\$232.30
1000	1003077	SANDERS, ALICIA	10/26/2011	50331	Student Transportation	41562	\$969.60
1000	1002623	SMITH, MONTI GALLOWAY	10/26/2011	50331	Student Transportation	41588	\$341.38
1000	1008900	STAMPS, GLORIA	10/26/2011	50331	Student Transportation	41594	\$189.38
1000	1002615	TOLLISON, SARAH JANE	10/26/2011	50331	Student Transportation	41617	\$239.88
1000	1002220	TRUESDALE, ELATA	10/26/2011	50331	Student Transportation	41622	\$283.31
1000	1002811	WALLACE, GERALDINE ANN	10/26/2011	50331	Student Transportation	41628	\$595.90
1000	1004432	WEISS, SARAH	10/26/2011	50331	Student Transportation	41632	\$664.58
1000	1004877	WILLIAMS, APRYLE	10/26/2011	50331	Student Transportation	41635	\$614.08
1000	1002719	WITMER, CONNIE A.	10/26/2011	50331	Student Transportation	41637	\$743.36
1000	1003547	HEALTH EDUCATION NETWORK	10/26/2011	50332	Emp Tvl-Conference Registration	41416	\$338.00
1000	1008286	FRONTIER COMMUNICATIONS	10/26/2011	50340	Comm Svc-Landlines	41385	\$4,214.78
1000	1004014	ACT, INC.	10/26/2011	50345	Technology	41282	\$1,918.91
1000	1002823	BRAINPOP LLC	10/26/2011	50345	Technology	41317	\$995.00
1000	1002916	COMPUTER SOFTWARE INNOVATIONS	10/26/2011	50345	Technology	41349	\$44,801.63
1000	1002589	KADI MEDICAL SERVICES	10/26/2011	50345	Technology	41447	\$135.00
1000	1001763	NETWORK CONTROLS & ELECTRIC	10/26/2011	50345	Technology	41515	\$1,533.44
1000	1005949	ONTARIO INVESTMENTS, INC.	10/26/2011	50345	Tech Svc-Copier Contract	41518	\$4,803.97
1000	1001448	PAUL H. BROOKES PUBLISHING	10/26/2011	50345	Technology	41526	\$6,234.15

1000	1001846	RENAISSANCE LEARNING, INC.	10/26/2011	50345	Technology	41551	\$42,051.65
1000	1001598	ROSETTA STONE	10/26/2011	50345	Technology	41556	\$50,196.60
1000	1004788	SHARP BUSINESS SYSTEMS	10/26/2011	50345	Tech Svc-Copier Contract	41582	\$6,157.03
1000	1006508	SOUNDZABOUND MUSIC LIBRARY	10/26/2011	50345	Technology	41593	\$907.70
1000	1010252	TRIPLE A LEARNING	10/26/2011	50345	Technology	41619	\$2,642.50
1000	1005113	VIRTUCOM INC.	10/26/2011	50345	Tech Svc-Copier Contract	41626	\$13,750.63
1000	1000415	GREENVILLE NEWS SUBSCRIPTION	10/26/2011	50350	Advertising	41399	\$193.80
1000	1000189	MINUTEMAN PRESS	10/26/2011	50360	Printing and Binding	41498	\$198.13
1000	1000237	CLEMSON UNIVERSITY	10/26/2011	50373	Tuition to other Entity	41344	\$23,500.00
1000	1003590	AMERICAN SECURITY	10/26/2011	50395	Other Professional and Technical Services	41289	\$496.76
1000	1003590	AMERICAN SECURITY	10/26/2011	50395	Other Security Services	41289	\$956.16
1000	1004852	CARRIE LERSCH SERVICES, LLC	10/26/2011	50395	Other Professional and Technical Services	41336	\$375.00
1000	1001725	CITY OF GREER	10/26/2011	50395	Prof Tech Svc-SRO Contracts	41343	\$37,500.00
1000	1000332	CRANDALL CORPORATION	10/26/2011	50395	Prof Tech Svc-Chemical Disposal	41352	\$7,850.00
1000	1010075	ECS CAROLINAS LLP	10/26/2011	50395	Other Professional and Technical Services	41370	\$1,174.50
1000	1009159	GALLAGHER, LAUREN M	10/26/2011	50395	Other Professional and Technical Services	41388	\$1,485.00
1000	1010268	HARBIN, HENRY E "HANK"	10/26/2011	50395	Other Professional and Technical Services	41411	\$105.00
1000	1002364	INTERPRETER EXPRESS LLC	10/26/2011	50395	Other Professional and Technical Services	41432	\$140.00
1000	1004405	LAWLER AND ASSOCIATES LLC	10/26/2011	50395	Other Professional and Technical Services	41459	\$360.00
1000	1003404	MANAGEMENT DECISIONS	10/26/2011	50395	Other Professional and Technical Services	41476	\$12,705.75
1000	1006844	MUSIC THEATRE INTERNATIONAL	10/26/2011	50395	Other Professional and Technical Services	41506	\$1,300.00
1000	1007146	PARAGON ENGINEERING & GEOSCIEN	10/26/2011	50395	Other Professional and Technical Services	41523	\$664.00
1000	1003037	PEDIATRIC SERVICES OF AMERICA,	10/26/2011	50395	Other Professional and Technical Services	41531	\$13,758.75
1000	1008241	RUSHTON, JAMES HOWARD	10/26/2011	50395	Other Professional and Technical Services	41557	\$950.00
1000	1002717	SNOW, STEPHANIE L.	10/26/2011	50395	Other Professional and Technical Services	41592	\$1,245.00
1000	1003599	STOVER MECHANICAL INC.	10/26/2011	50395	Other Professional and Technical Services	41598	\$295.00
1000	1000468	GREENVILLE ZOO	10/26/2011	50399	Miscellaneous Purchased Services	41403	\$355.00
1000	1000392	PITNEY BOWES	10/26/2011	50399	Miscellaneous Purchased Services	41537	\$2,728.63
1000	1000065	AMERICAN BOOK COMPANY	10/26/2011	50410	Supplies	41287	\$273.75
1000	1001689	AMSCO SCHOOL PUBLICATIONS	10/26/2011	50410	Supplies	41290	\$459.85
1000	1000947	APPERSON PRINT MANAGEMENT SER	10/26/2011	50410	Supplies	41293	\$660.44
1000	1002150	BARNES & NOBLE, INC.	10/26/2011	50410	Supplies	41299	\$4,222.12
1000	1002130	BATTERIES PLUS	10/26/2011	50410	Supplies	41300	\$317.89
1000	1000133	BATTERY SPECIALISTS INC	10/26/2011	50410	Supplies-Custodial	41301	\$642.84
1000	1000141	BI-LO	10/26/2011	50410	Supplies	41305	\$617.74
1000	1006377	BI-LO	10/26/2011	50410	Supplies	41307	\$110.05
1000	1001115	BIO CORP	10/26/2011	50410	Supplies	41309	\$336.56
1000	1000160	BURMAX COMPANY INC	10/26/2011	50410	Supplies	41325	\$1,284.95
1000	1002404	BWI COMPANIES, INC.	10/26/2011	50410	Supplies-Athletic Fields	41328	\$4,607.23
1000	1000164	CAMCOR	10/26/2011	50410	Supplies	41329	\$1,062.00

1000	1000752	CAROLINA BIOLOGICAL SUPPLY CO	10/26/2011	50410	Supplies	41333	\$3,615.57
1000	1000173	CAROLINA LAWN & TRACTOR INC	10/26/2011	50410	Supplies-Custodial	41335	\$856.78
1000	1000909	CHANNING L. BETE CO., INC.	10/26/2011	50410	Supplies	41339	\$1,075.26
1000	1002112	COLLEGE BOARD	10/26/2011	50410	Supplies	41346	\$51,203.13
1000	1000020	DEMCO	10/26/2011	50410	Supplies	41359	\$560.79
1000	1001139	DEMCO INC.	10/26/2011	50410	Supplies	41360	\$295.33
1000	1000755	DICK BLICK COMPANY	10/26/2011	50410	Supplies	41364	\$694.39
1000	1008347	DILLION SUPPLY COMPANY	10/26/2011	50410	Supplies	41365	\$179.24
1000	1010128	DOUG MIDDLETON AND ASSOC, INC	10/26/2011	50410	Supplies-Routine Maintenance	41366	\$2,451.68
1000	1008345	EPSON ACCESSORIES, INC	10/26/2011	50410	Supplies	41374	\$449.28
1000	1000274	ETA	10/26/2011	50410	Supplies	41375	\$582.51
1000	1000566	FISHER SCIENTIFIC	10/26/2011	50410	Supplies	41379	\$381.72
1000	1002885	FLAGHOUSE	10/26/2011	50410	Supplies	41381	\$476.92
1000	1003436	GLENDALE INDUSTRIES	10/26/2011	50410	Supplies	41395	\$330.30
1000	1000468	GREENVILLE ZOO	10/26/2011	50410	Supplies	41403	\$400.00
1000	1005742	HEINEMANN	10/26/2011	50410	Supplies	41417	\$105.27
1000	1009792	HIGHSMITH, LLC	10/26/2011	50410	Supplies	41419	\$195.52
1000	1000539	HOUGHTON MIFFLIN HARCOURT	10/26/2011	50410	Supplies	41426	\$1,193.94
1000	1006620	ID WHOLESALER	10/26/2011	50410	Supplies	41430	\$161.10
1000	1001142	INTERNATIONAL BACCALAUREATE NA	10/26/2011	50410	Supplies	41431	\$6,355.00
1000	1000550	INTERSTATE MUSIC SUPPLY	10/26/2011	50410	Supplies	41433	\$517.84
1000	1000365	J W PEPPER & SON INC.	10/26/2011	50410	Supplies	41435	\$125.99
1000	1000557	JANITOR'S WHOLESALE SUPPLY	10/26/2011	50410	Supplies-Custodial	41437	\$124.22
1000	1010351	JASON AND NORDIC PUBLISHERS IN	10/26/2011	50410	Supplies	41439	\$186.61
1000	1000671	JONES SCHOOL SUPPLY CO.	10/26/2011	50410	Supplies	41443	\$155.40
1000	1001529	JUNIOR LIBRARY GUILD	10/26/2011	50410	Supplies	41444	\$310.00
1000	1000035	K MART #7274	10/26/2011	50410	Supplies	41446	\$172.61
1000	1005314	LABELVALUE.COM	10/26/2011	50410	Supplies	41455	\$143.28
1000	1003602	LEARNING FOCUSED	10/26/2011	50410	Supplies	41463	\$412.50
1000	1002212	LOWE'S COMPANIES, INC.	10/26/2011	50410	Supplies-Custodial	41472	\$530.99
1000	1002501	LRP PUBLICATIONS	10/26/2011	50410	Supplies	41473	\$237.00
1000	1000115	LUCK'S MUSIC LIBRARY INC	10/26/2011	50410	Supplies	41474	\$121.94
1000	1006657	MAILBOX PRESCHOOL	10/26/2011	50410	Supplies	41371	\$767.24
1000	1004413	MAPS.COM	10/26/2011	50410	Supplies	41477	\$189.75
1000	1001244	MARCY COOK MATH MATERIALS	10/26/2011	50410	Supplies	41478	\$112.00
1000	1000179	MCGRAW HILL COMPANIES, INC.	10/26/2011	50410	Supplies	41488	\$612.04
1000	1002037	MCGRAW-HILL COMPANIES	10/26/2011	50410	Supplies	41489	\$673.01
1000	1002766	MEDCO SUPPLY LOCKBOX	10/26/2011	50410	Supplies	41491	\$1,410.74
1000	1003669	MY OFFICE PRODUCTS.COM	10/26/2011	50410	Supplies	41508	\$492.86
1000	1002704	NAEYC	10/26/2011	50410	Supplies	41509	\$166.76

1000	1002203	NAPA AUTO PARTS	10/26/2011	50410	Supplies	41510	\$1,499.94
1000	1000205	NASCO INC	10/26/2011	50410	Supplies	41511	\$2,328.94
1000	1001797	NATIONAL GEOGRAPHIC	10/26/2011	50410	Supplies	41512	\$561.00
1000	1001317	PCI EDUCATIONAL	10/26/2011	50410	Supplies	41528	\$239.78
1000	1000243	PEARSON EDUCATION, INC.	10/26/2011	50410	Supplies	41529	\$2,043.07
1000	1000364	PECKNEL MUSIC COMPANY	10/26/2011	50410	Supplies	41530	\$367.88
1000	1000370	PERMA-BOUND BOOKS	10/26/2011	50410	Supplies	41533	\$114.30
1000	1000389	PIEDMONT ELECTRIC DISTRICT	10/26/2011	50410	Supplies-Custodial	41535	\$265.00
1000	1001079	PRESENTATION SYSTEMS SOUTH, IN	10/26/2011	50410	Supplies	41541	\$692.89
1000	1002240	PROJECT LEAD THE WAY, INC.	10/26/2011	50410	Supplies	41543	\$1,569.11
1000	1000305	QUILL CORPORATION	10/26/2011	50410	Supplies	41545	\$1,014.21
1000	1003615	QUILL CORPORATION	10/26/2011	50410	Supplies	41545	\$183.27
1000	1000327	READING SOURCE	10/26/2011	50410	Supplies	41546	\$2,711.75
1000	1001573	REALLY GOOD STUFF	10/26/2011	50410	Supplies	41547	\$563.58
1000	1001891	SALLY'S BEAUTY SUPPLY	10/26/2011	50410	Supplies	41560	\$1,465.04
1000	1000047	SAM'S CLUB	10/26/2011	50410	Supplies	41561	\$1,795.81
1000	1000814	SARGENT-WELCH SCIENTIFIC	10/26/2011	50410	Science Lab Supplies	41563	\$398.03
1000	1001268	SCHOLASTIC INC	10/26/2011	50410	Supplies	41570	\$657.53
1000	1001268	SCHOLASTIC INC	10/26/2011	50410	Supplies	41572	\$696.39
1000	1000837	SCHOLASTIC MAGAZINES	10/26/2011	50410	Supplies	41571	\$1,422.60
1000	1009496	SCHOOL CHECK IN	10/26/2011	50410	Supplies	41573	\$100.70
1000	1001240	SCHOOL HEALTH CORPORATION	10/26/2011	50410	Supplies	41574	\$978.79
1000	1002294	SCHOOL OUTFITTERS	10/26/2011	50410	Supplies	41575	\$855.35
1000	1003927	SCHOOL SPECIALTY	10/26/2011	50410	Supplies	41576	\$487.86
1000	1002295	SCHOOL SPOT	10/26/2011	50410	Supplies	41577	\$194.56
1000	1000277	SHAR PRODUCTS COMPANY	10/26/2011	50410	Supplies	41581	\$999.00
1000	1000310	SHIFFLER EQUIPMENT SALES	10/26/2011	50410	Supplies-Custodial	41584	\$706.13
1000	1005706	SHOPLET.COM	10/26/2011	50410	Supplies	41586	\$125.28
1000	1002015	SNAP ON INDUSTRIAL	10/26/2011	50410	Supplies	41591	\$279.44
1000	1001222	STAPLES ADVANTAGE	10/26/2011	50410	Supplies	41602	\$837.05
1000	1005110	STAPLES ADVANTAGE	10/26/2011	50410	Supplies	41595	\$532.49
1000	1002002	STENHOUSE PUBLISHERS	10/26/2011	50410	Supplies	41597	\$172.70
1000	1007348	TEACHER CREATED MATERIALS, INC	10/26/2011	50410	Supplies	41606	\$559.14
1000	1003229	TEACHER DIRECT	10/26/2011	50410	Supplies	41607	\$836.62
1000	1003926	TEACHER'S DISCOUNT	10/26/2011	50410	Supplies	41609	\$258.39
1000	1002586	TECHNOLOGY FOR EDUCATION	10/26/2011	50410	Supplies	41610	\$1,927.40
1000	1010309	THE MAP SHOP	10/26/2011	50410	Supplies	41613	\$326.06
1000	1005646	TIME FOR KIDS	10/26/2011	50410	Supplies	41616	\$406.64
1000	1003046	TREETOP PUBLISHING	10/26/2011	50410	Supplies	41618	\$796.05
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	10/26/2011	50410	Supplies-Custodial	41623	\$1,221.90

1000	1000302	US FOODSERVICE	10/26/2011	50410	Supplies	41625	\$1,182.86
1000	1002932	WARD'S NATURAL SCIENCE	10/26/2011	50410	Supplies	41629	\$139.38
1000	1000653	WEEKLY READER CORP.	10/26/2011	50410	Supplies	41631	\$5,316.24
1000	1000940	WOODWIND & THE BRASSWIND	10/26/2011	50410	Supplies	41638	\$529.48
1000	1009999	WOODYARD PUBLICATIONS CO	10/26/2011	50410	Supplies	41639	\$444.75
1000	1000065	AMERICAN BOOK COMPANY	10/26/2011	50420	Textbooks	41287	\$367.92
1000	1009405	KRAMES STAYWELL LLC	10/26/2011	50420	Textbooks	41453	\$343.20
1000	1002150	BARNES & NOBLE, INC.	10/26/2011	50430	Library Books and Materials	41299	\$155.63
1000	1000805	BOUND TO STAY BOUND	10/26/2011	50430	Library Books and Materials	41315	\$1,979.47
1000	1000020	DEMCO	10/26/2011	50430	Library Books and Materials	41359	\$158.96
1000	1001116	GARRETT EDUCATIONAL CORP.	10/26/2011	50430	Library Books and Materials	41390	\$358.70
1000	1009792	HIGHSMITH, LLC	10/26/2011	50430	Library Books and Materials	41419	\$213.60
1000	1000717	HUMAN RELATIONS MEDIA	10/26/2011	50430	Library Books and Materials	41428	\$318.89
1000	1001529	JUNIOR LIBRARY GUILD	10/26/2011	50430	Library Books and Materials	41444	\$5,902.60
1000	1000099	LIBRARY VIDEO COMPANY	10/26/2011	50430	Library Books and Materials	41468	\$627.95
1000	1005110	STAPLES ADVANTAGE	10/26/2011	50430	Library Books and Materials	41595	\$196.77
1000	1005780	WORLD BOOK, INC	10/26/2011	50430	Library Books and Materials	41640	\$581.94
1000	1003406	WT COX SUBSCRIPTIONS	10/26/2011	50440	Periodicals	41642	\$899.78
1000	1002794	ACL SERVICES, LTD.	10/26/2011	50445	Technology and Software Supplies	41280	\$432.18
1000	1002668	ACP DIRECT	10/26/2011	50445	Technology and Software Supplies	41281	\$1,095.51
1000	1000849	APPLE INC.	10/26/2011	50445	Technology and Software Supplies	41295	\$249.10
1000	1008014	BRAINCHILD CORP	10/26/2011	50445	Technology and Software Supplies	41316	\$3,000.00
1000	1000164	CAMCOR	10/26/2011	50445	Technology and Software Supplies	41329	\$1,818.01
1000	1000946	CDW, GOVERNMENT, INC.	10/26/2011	50445	Technology and Software Supplies	41337	\$102.12
1000	1002916	COMPUTER SOFTWARE INNOVATIONS	10/26/2011	50445	Technology and Software Supplies	41349	\$4,668.77
1000	1006223	CSI TECHNOLOGY OUTFITTERS	10/26/2011	50445	Technology and Software Supplies	41353	\$210.94
1000	1002695	DELL MARKETING	10/26/2011	50445	Technology and Software Supplies	41358	\$567.00
1000	1000099	LIBRARY VIDEO COMPANY	10/26/2011	50445	Technology and Software Supplies	41468	\$168.27
1000	1000200	MUSIC IS ELEMENTARY	10/26/2011	50445	Technology and Software Supplies	41505	\$398.24
1000	1000362	PBS VIDEO	10/26/2011	50445	Technology and Software Supplies	41527	\$247.84
1000	1001846	RENAISSANCE LEARNING, INC.	10/26/2011	50445	Technology and Software Supplies	41550	\$1,161.34
1000	1005110	STAPLES ADVANTAGE	10/26/2011	50445	Technology and Software Supplies	41595	\$169.56
1000	1010151	YABLA INC	10/26/2011	50445	Technology and Software Supplies	41644	\$349.38
1000	1000213	COMMISSION OF PUBLIC WORKS	10/26/2011	50470	Energy-Electricity	41347	\$54,774.86
1000	1000213	COMMISSION OF PUBLIC WORKS	10/26/2011	50470	Energy-Gas	41347	\$12,965.43
1000	1002506	COMMISSION OF PUBLIC WORKS-GRE	10/26/2011	50470	Energy-Gas	41348	\$154.90
1000	1000838	DUKE POWER	10/26/2011	50470	Energy-Electricity	41368	\$188.02
1000	1000210	LAURENS ELECTRIC COOPERATIVE	10/26/2011	50470	Energy-Electricity	41458	\$34,798.76
1000	1003614	PIEDMONT NATURAL GAS	10/26/2011	50470	Energy-Gas	41536	\$19,386.29
1000	1000663	ANN'S CAKES & CATERING	10/26/2011	50490	Supplies Food and Meals	41292	\$619.30

1000	1000141	BI-LO	10/26/2011	50490	Supplies Food and Meals	41305	\$390.71
1000	1000024	DESIGNS UNLIMITED	10/26/2011	50490	Other Supplies and Materials	41361	\$903.61
1000	1004701	LITTLE CAESAR'S	10/26/2011	50490	Supplies Food and Meals	41470	\$324.00
1000	1003029	MARRIOTT COLUMBIA HOTEL	10/26/2011	50490	Supplies Food and Meals	41479	\$19,236.98
1000	1009722	ROLY POLY SANDWICH SHOP	10/26/2011	50490	Supplies Food and Meals	41555	\$199.30
1000	1010437	SARAH'S KITCHEN	10/26/2011	50490	Supplies Food and Meals	41699	\$295.61
1000	1001655	ARD, WOOD, HOLCOMBE, & SLATE	10/26/2011	50520	ConstructionServices Arch Fees Capitalize	41296	\$2,949.00
1000	1007986	MBAJ ARCHITECTURE	10/26/2011	50520	ConstructionServices Arch Fees Capitalize	41485	\$1,118.07
1000	1009899	OSBORN CONTRACT SERVICES, INC	10/26/2011	50520	ConstructionServices (Temp) Building/Constructi	41519	\$1,487.00
1000	1002001	S&ME	10/26/2011	50520	ConstructionServices (Temp) Building/Constructi	41559	\$5,727.75
1000	1003106	SFI ELECTRONICS, INC	10/26/2011	50520	ConstructionServices (Temp) Building/Constructi	41579	\$6,117.96
1000	1001806	YEARGIN CONSTRUCTION COMPANY	10/26/2011	50520	ConstructionServices Buildings Capitalize	41645	\$223,670.00
1000	1002936	SILMAR ELECTRONICS, INC.	10/26/2011	50540	Equipment Under 5000	41587	\$8,045.40
1000	1000849	APPLE INC.	10/26/2011	50545	TechnologyEquipment Under 5000	41295	\$1,241.26
1000	1000164	CAMCOR	10/26/2011	50545	TechnologyEquipment Under 5000	41329	\$12,021.72
1000	1002916	COMPUTER SOFTWARE INNOVATIONS	10/26/2011	50545	TechnologyEquipment Under 5000	41349	\$15,558.15
1000	1006223	CSI TECHNOLOGY OUTFITTERS	10/26/2011	50545	TechnologyEquipment Under 5000	41353	\$1,967.86
1000	1002695	DELL MARKETING	10/26/2011	50545	TechnologyEquipment Under 5000	41358	\$2,503.89
1000	1001142	INTERNATIONAL BACCALAUREATE NA	10/26/2011	50640	Organization Membership Dues and Fees (Profes	41431	\$7,450.00
1000	1009676	LEARNING ALLEY, INC	10/26/2011	50640	Organization Membership Dues and Fees (Profes	41462	\$198.00
1000	1001259	SC INTERNATIONAL BACCALAUREAT	10/26/2011	50640	Organization Membership Dues and Fees (Profes	41567	\$100.00
1000	1010435	RED FOX GAMES INC	10/26/2011	50660	Pupil Activity	41548	\$1,100.00
1000	1000377	STATE DEPARTMENT OF EDUCATION	10/26/2011	50660	Pupil Activity	41596	\$7,743.80
1000	1004117	ENHANCED FINANCIAL SOLUTIONS	10/26/2011	50690	Other Objects	41372	\$139,384.36
1000	1003233	BRASHIER MID COLLEGE CHARTER	10/26/2011	50720	Transits	41318	\$203,309.64
1000	1002688	GREENVILLE TECH CHARTER HIGH S	10/26/2011	50720	Transits	41401	\$206,482.98
1000	1004436	GREER MIDDLE COLLEGE CHARTER S	10/26/2011	50720	Transits	41404	\$31,137.31
1000	1004436	GREER MIDDLE COLLEGE CHARTER S	10/26/2011	50720	Transits	41405	\$191,556.03
1000	1004436	GREER MIDDLE COLLEGE CHARTER S	10/26/2011	50720	Transits	41406	\$750.00
1000	1002929	LANGSTON CHARTER MIDDLE SCHO	10/26/2011	50720	Transits	41457	\$173,582.27
1000	232012	LEAD ACADEMY CHARTER SCHOOL	10/26/2011	50720	Transits	41461	\$52,665.65
1000	1002934	LEGACY CHARTER SCHOOL	10/26/2011	50720	Transits	41464	\$344,593.74
1000	1001281	MEYER CENTER	10/26/2011	50720	Transits	41496	\$11,540.29
1000	1001623	BENDER BURKOT EAST COAST SUPP	10/28/2011	20410	Inventory Recd not Vouchered	624	\$3,525.09
1000	1010470	DEPT OF HOMELAND SECURITY	10/28/2011	50314	Staff Services	41702	\$325.00
1000	1003021	FIRE PROTECTION SPECIALIST OF	10/28/2011	50323	R&M Serv-Plant Serv	628	\$411.25
1000	1002041	THYSSENKRUPP ELEVATOR	10/28/2011	50323	R&M Serv-Elevator Serv	625	\$2,744.02
1000	1003021	FIRE PROTECTION SPECIALIST OF	10/28/2011	50329	Other - Property Serv	628	\$200.00
1000	1001499	G & K SERVICES	10/28/2011	50329	Oth Prop Srv-Uniform Services	623	\$1,843.50
1000	1002878	MAXIM HEALTHCARE SERVICES, INC	10/28/2011	50395	Other Professional and Technical Services	626	\$3,615.48

1000	1000392	PITNEY BOWES	10/28/2011	50399	Miscellaneous Purchased Services	41703	\$10,529.03
1000	1003912	ABC SCHOOL SUPPLY	10/28/2011	50410	Supplies	629	\$1,010.37
1000	1000850	AIRGAS NATIONAL WELDERS	10/28/2011	50410	Supplies	622	\$110.16
1000	1004357	AMERICAN LEGACY PUBLISHING	10/28/2011	50410	Supplies	41701	\$268.96
1000	1001623	BENDER BURKOT EAST COAST SUPP	10/28/2011	50410	Supplies	624	\$1,726.17
1000	1003976	CHILDCRAFT	10/28/2011	50410	Supplies	629	\$582.65
1000	1003917	CLASSROOM DIRECT	10/28/2011	50410	Supplies	629	\$1,218.87
1000	1000567	FOLLETT LIBRARY RESOURCES	10/28/2011	50410	Supplies	619	\$642.00
1000	1000721	FORMS & SUPPLY, INC.	10/28/2011	50410	Supplies	620	\$2,933.84
1000	1002887	GREENVILLE OFFICE SUPPLY	10/28/2011	50410	Supplies	627	\$168.55
1000	1000066	LAKESHORE LEARNING MATERIALS	10/28/2011	50410	Supplies	617	\$1,299.80
1000	1000177	MCBRIDES INC	10/28/2011	50410	Supplies	618	\$776.70
1000	1003927	SCHOOL SPECIALTY	10/28/2011	50410	Supplies	629	\$1,996.70
1000	1000670	SCHOOL SPECIALTY INC	10/28/2011	50410	Supplies	629	\$884.42
1000	1000567	FOLLETT LIBRARY RESOURCES	10/28/2011	50430	Library Books and Materials	619	\$12,163.43
1000	1000567	FOLLETT LIBRARY RESOURCES	10/28/2011	50445	Technology and Software Supplies	619	\$1,256.40
1000	1000721	FORMS & SUPPLY, INC.	10/28/2011	50445	Technology and Software Supplies	620	\$406.18
1000	1002887	GREENVILLE OFFICE SUPPLY	10/28/2011	50445	Technology and Software Supplies	627	\$345.87
6000	1000017	AAA SUPPLY	10/28/2011	50323	Repairs and Maintenance Services	60285	1486.92
6000	1000025	JOYCE EQUIPMENT COMPANY	10/28/2011	50323	Repairs and Maintenance Services	60286	725.25
6000	1000025	JOYCE EQUIPMENT COMPANY	10/28/2011	50540	Equipment Under 5000	60286	12776.89
6000	1000025	JOYCE EQUIPMENT COMPANY	10/28/2011	50545	TechnologyEquipment Under 5000	60286	148.4
6000	1000367	PEPSI-COLA BOTTLING COMPANY	10/28/2011	50460	Food Purchases	60287	5301.32
6000	1000721	FORMS & SUPPLY, INC.	10/28/2011	50410	Supplies	60288	355.1
6000	1002695	DELL MARKETING	10/28/2011	50545	TechnologyEquipment Under 5000	60291	5111.81
6000	1002928	FED EX	10/28/2011	50490	Other Supplies and Materials	60292	123.55
6000	1003636	KELLY SERVICES	10/28/2011	50311	Instructional Services	60293	2777
6000	1005345	BLUE BELL CREAMERIES	10/28/2011	50460	Food Purchases	60294	2607.07
6000	1005417	FUNACHO	10/28/2011	50460	Food Purchases	60296	2101.23
6000	1005441	HINSON AND ASSOCIATES	10/28/2011	50311	Instructional Services	60297	5206.93
6000	1005451	INFINITE CORPORATE SOLUTIONS	10/28/2011	50545	TechnologyEquipment Under 5000	60298	1406.76
6000	1005515	PLUS LINEN	10/28/2011	50490	Other Supplies and Materials	60299	272.16
6000	1005564	WHALEY FOOD SERVICE REPAIRS	10/28/2011	50323	Repairs and Maintenance Services	60300	1127.26
6000	1005608	SCHOOL NUTRITION ASSOC	10/28/2011	50311	Instructional Services	60301	8455
6000	1010349	3M FOOD SAFETY DEPT	10/28/2011	50490	Supplies Food and Meals	60302	450
6000	1002038	PET DAIRY	10/31/2011	50460	Food Purchases	60303	177915.03
6000	1002136	SUBWAY (GOODWILL INDUSTRIES)	10/31/2011	50460	Food Purchases	60304	4883.6
6000	1004748	MARVIN'S PRODUCE	10/31/2011	50460	Food Purchases	60305	31578.88
6000	1005276	GREENVILLE COUNTY SCHOOLS	10/31/2011	10150	Due To From General Fund	60306	18097.18
6000	1005363	CARGILL INC.	10/31/2011	10160	Inventory - Food	60307	8375.2

6000	1005388	CULINARY STANDARDS CORP.	10/31/2011	10160	Inventory - Food	60308	10362.88
6000	1005456	JENNIE-O-TURKEY STORE	10/31/2011	10160	Inventory - Food	60309	6584.1
6000	1005458	JTM PROVISIONS CO	10/31/2011	10160	Inventory - Food	60310	11055
6000	1005459	KINGS DELIGHT, LTD.	10/31/2011	10160	Inventory - Food	60311	48123.4
6000	1005464	LING'S	10/31/2011	10160	Inventory - Food	60312	19187.5
6000	1005552	TABATCHNICK FOODS	10/31/2011	10160	Inventory - Food	60313	2304
6000	1005558	TYSON FOODS COMMODITY PROCES	10/31/2011	10160	Inventory - Food	60314	6500

Greenville County Schools Purchasing Card October 2011

Post Date	Amount	Vendor Name
10/3/2011	\$77.97	GREENVILLE FENCE CO
10/3/2011	\$153.33	POINSETT PLUMBING SUPPLY
10/3/2011	\$3.00	CAROLINA LOCKSMITHS
10/3/2011	\$25.00	TWO CHEFS TO GO
10/3/2011	(\$354.05)	BLACK ELECTRICAL SUPPLY I
10/3/2011	\$20.13	ELLIS FLOORING SALES #43
10/3/2011	\$36.56	FGS HARDWARE
10/3/2011	\$84.27	OFFICE DEPOT #1214
10/3/2011	\$129.72	KING ASPHALT INC
10/3/2011	\$196.09	STAPLS9219989787000
10/3/2011	\$621.62	TRIARCO ARTS AND CRAFTS
10/3/2011	\$866.86	KING ASPHALT INC
10/3/2011	\$25.00	SC LAW ENFORCEMENT
10/3/2011	\$282.60	HOLDER ELECTRIC SUPPLY
10/3/2011	\$19.24	THE TRANE COMPANY
10/3/2011	\$9.90	WM SUPERCENTER
10/3/2011	\$111.70	JOHNSTONE SUPPLY-GREENVIL
10/3/2011	\$50.00	BI-LO 273
10/3/2011	\$96.24	NASCO CATALOG SALES
10/3/2011	\$38.79	PARTY CITY #200
10/3/2011	\$83.88	DMI DELL K-12 PTR
10/3/2011	(\$193.85)	THE HOME DEPOT 1104
10/3/2011	\$500.52	GREENVILLE FENCE CO
10/3/2011	\$88.34	FIREHOUSE SUBS - A
10/3/2011	(\$12.59)	BLACK ELECTRICAL SUPPLY I
10/3/2011	\$287.26	SWANK MOTION PICTURES
10/3/2011	\$125.62	HAMPTON INNS
10/3/2011	\$71.77	THE HOME DEPOT #1126
10/3/2011	\$413.02	HOLDER ELECTRIC SUPPLY
10/3/2011	\$360.60	JOHNSTONE SUPPLY-GREENVIL
10/3/2011	\$125.62	HAMPTON INNS
10/3/2011	\$74.33	BLACK ELECTRICAL SUPPLY I
10/3/2011	\$13.77	NORTHERN TOOL EQUIPMNT
10/3/2011	\$90.67	COMFORT SUITES
10/3/2011	\$443.08	THE TRANE COMPANY
10/3/2011	\$91.97	ZAXBYS 001013 Q55
10/3/2011	\$90.67	COMFORT SUITES
10/3/2011	\$227.45	CHICK-FIL-A #02122
10/3/2011	\$207.00	CARRABBAS 3402
10/3/2011	\$230.83	BLANCHARD MACHINERY
10/3/2011	\$86.70	SKINS HOTDOGS #8
10/3/2011	\$392.20	THE GRAPHIC COW CO.
10/3/2011	\$8.05	SHERWIN WILLIAMS #2145
10/3/2011	\$96.74	OFFICE DEPOT #1214
10/3/2011	\$125.62	HAMPTON INNS
10/3/2011	\$373.46	TMS SOUTH
10/3/2011	\$118.47	TRIARCO ARTS AND CRAFTS

10/3/2011	\$71.92	ORIENTAL TRADING CO
10/3/2011	\$192.78	KRISPY KREME DOUGH
10/3/2011	\$90.67	COMFORT SUITES
10/3/2011	\$543.93	JOHNSTONE SUPPLY-GREENVIL
10/3/2011	\$55.29	HOBBY LOBBY #0318
10/3/2011	\$92.12	SOUTHEASTERN ELECTRICA
10/3/2011	\$15.00	CITGO CORNER MART #2
10/3/2011	\$72.57	CRESCENT SUPPLY COMPANY I
10/3/2011	\$185.51	S&S WORLDWIDE
10/3/2011	\$95.73	HOLDER ELECTRIC SUPPLY
10/3/2011	\$7.63	HUFFS POWER EQUIPMENT
10/3/2011	\$20.17	CLASSIC HWD & POSTAL
10/3/2011	\$468.20	BWI-GREENVILLE-SPARTAN
10/3/2011	\$172.00	SPARTANBURG COUNTY
10/3/2011	\$225.99	CHICK-FIL-A #01076
10/3/2011	\$354.05	BLACK ELECTRICAL SUPPLY I
10/3/2011	\$20.00	VZWRLSS PREPAID REC
10/3/2011	\$76.37	LOWES #00528
10/3/2011	\$113.74	GREENVILLE FENCE CO
10/3/2011	\$7.53	TMS SOUTH
10/3/2011	\$72.32	JOHNSTONE SUPPLY-GREENVIL
10/3/2011	\$8.69	JOHNSTONE SUPPLY-GREENVIL
10/3/2011	\$296.70	BENSON CHRYSLER PLYMOUTH
10/3/2011	\$20.50	WM SUPERCENTER
10/3/2011	\$90.67	COMFORT SUITES
10/3/2011	\$97.94	CRESCENT SUPPLY COMPANY I
10/3/2011	\$508.79	TRACTOR-SUPPLY-CO #0474
10/3/2011	\$305.64	MCALISTERS DELI 1062
10/3/2011	\$811.29	US IMPRINTS LLC
10/3/2011	\$36.59	HOLDER ELECTRIC SUPPLY
10/3/2011	\$327.77	THE HOME DEPOT 1104
10/3/2011	\$495.00	GLOGSTER
10/3/2011	\$225.59	TMS SOUTH
10/3/2011	\$13.30	JOYCE EQUIPMENT COMPANY
10/3/2011	\$245.78	STAPLES 00118018
10/3/2011	\$14.27	BI-LO 188
10/3/2011	\$246.76	BWI-GREENVILLE-SPARTAN
10/3/2011	\$127.57	THINKGEEK, INC.
10/3/2011	\$6.11	ADVANCE AUTO PARTS #5330
10/3/2011	\$175.36	SILMAR ELECTRONICS-GRNVLE
10/4/2011	\$7.39	LOWES #00667
10/4/2011	\$131.72	HOLDER ELECTRIC SUPPLY
10/4/2011	\$60.69	LOWES #01718
10/4/2011	\$9.11	PORTER PAINTS 9388
10/4/2011	\$7.79	CRESCENT SUPPLY COMPANY I
10/4/2011	\$148.13	THE TRANE COMPANY
10/4/2011	\$21.06	LOWES #01983
10/4/2011	\$130.59	HOLDER ELECTRIC SUPPLY
10/4/2011	\$72.69	HOLDER ELECTRIC SUPPLY
10/4/2011	\$39.67	LOWES #00667
10/4/2011	\$362.87	HOLDER ELECTRIC SUPPLY

10/4/2011	\$434.90	STU SPIRITLINE
10/4/2011	\$33.67	CRESCENT SUPPLY COMP INC
10/4/2011	\$8.00	SC LAW ENFORCEMENT
10/4/2011	\$378.88	FREEDOM FUNDRAISING
10/4/2011	\$26.50	POINSETT PLUMBING SUPPLY
10/4/2011	\$8.00	SC LAW ENFORCEMENT
10/4/2011	\$277.00	GILL PORTER LITANIA
10/4/2011	\$50.66	SHERWIN WILLIAMS #2735
10/4/2011	\$1,350.00	FORMAL FASHIONS
10/4/2011	\$33.80	SHERWIN WILLIAMS #2735
10/4/2011	\$415.31	THE TRANE COMPANY
10/4/2011	\$99.17	LOWES #00667
10/4/2011	\$31.88	PUBLIX #576
10/4/2011	\$55.52	LOWES #00667
10/4/2011	\$309.00	SKILLSUSA ORG
10/4/2011	\$136.11	CRESCENT SUPPLY COMPANY I
10/4/2011	\$902.40	OLD FASHION CANDY
10/4/2011	\$44.07	HOLDER ELECTRIC SUPPLY
10/5/2011	\$168.14	HAWKINS TOWING INC
10/5/2011	\$500.00	YMCA OF GREENVILL
10/5/2011	\$18.61	ADVANCE AUTO PARTS #5440
10/5/2011	\$10.99	BLACK ELECTRICAL SUPPLY I
10/5/2011	\$28.62	LOWES #01983
10/5/2011	\$67.80	NAPA AUTO PARTS OF
10/5/2011	\$32.12	TMS SOUTH
10/5/2011	\$390.84	AAA SUPPLY - GVILLE
10/5/2011	\$50.62	LOWES #00667
10/5/2011	\$5.70	SMITHTURF AND IRRIGATI
10/5/2011	\$355.53	HOLDER ELECTRIC SUPPLY
10/5/2011	\$159.68	HAWKINS TOWING INC
10/5/2011	\$10.25	ADVANCE AUTO PARTS #5440
10/5/2011	\$73.47	NAPA AUTO PARTS OF
10/5/2011	\$73.46	MCABEE TRACTOR & TURF
10/5/2011	\$16.19	CLASSIC HWD & POSTAL
10/5/2011	\$43.16	THE HOME DEPOT #1126
10/5/2011	\$3.68	LOWES #00667
10/5/2011	\$40.16	PUBLIX #530
10/5/2011	\$100.98	JERSEY MIKES SUBS
10/5/2011	\$16.81	THE HOME DEPOT #1124
10/5/2011	\$28.73	LOWES #00667
10/5/2011	\$437.39	BLACK ELECTRICAL SUPPLY I
10/5/2011	\$77.23	TMS SOUTH
10/5/2011	\$14.98	ADVANCE AUTO PARTS #5440
10/5/2011	\$12.70	RADIOSHACK COR00196238
10/5/2011	\$50.94	GREENVILLE FENCE CO
10/5/2011	\$16.20	GREENVILLE TURF & TRACTOR
10/5/2011	\$37.05	TMS SOUTH
10/5/2011	\$238.00	STORK SYSTEMS INC.
10/5/2011	\$57.60	TMS SOUTH
10/5/2011	\$14.94	ADVANCE AUTO PARTS #5440
10/5/2011	\$240.78	SMITHTURF AND IRRIGATI

10/5/2011	\$7.31	LOWES #00667
10/5/2011	\$72.50	JOHNSTONE SUPPLY-GREENVIL
10/5/2011	\$143.10	THE SASSY LETTER
10/5/2011	\$2,210.00	CAROLINA EASY RIDE
10/5/2011	\$104.41	JOHNSTONE SUPPLY-GREENVIL
10/5/2011	\$50.00	TLF SIMPSONVILLE FLORI
10/5/2011	\$15.44	BI-LO 608
10/5/2011	\$1,961.00	GENESIS PRESS INC
10/5/2011	\$46.31	C C DICKSON CO 1004
10/5/2011	\$480.08	FERGUSON ENT #43
10/5/2011	\$31.46	LOWES #01983
10/5/2011	\$131.85	LOWES #00667
10/5/2011	\$43.34	WW GRAINGER
10/5/2011	\$152.47	SHERWIN WILLIAMS #2194
10/5/2011	\$179.22	TMS SOUTH
10/5/2011	\$140.56	LOWES #00667
10/5/2011	\$61.41	TMS SOUTH
10/5/2011	\$289.10	HAWKINS TOWING INC
10/5/2011	\$28.17	LOWES #00667
10/5/2011	\$216.92	NAPA AUTO PARTS OF
10/5/2011	\$486.67	HAWKINS TOWING INC
10/5/2011	\$26.36	AAA FASTENER AND SUPPLY L
10/5/2011	\$43.13	NAPA AUTO PARTS OF
10/5/2011	\$29.50	HD SUPPLY
10/5/2011	\$109.50	TMS SOUTH
10/5/2011	\$46.18	LOWES #01718
10/5/2011	\$99.62	NAPA AUTO PARTS OF
10/5/2011	\$254.21	LOWES #01983
10/5/2011	(\$18.61)	ADVANCE AUTO PARTS #5440
10/5/2011	\$520.00	STORK SYSTEMS INC.
10/5/2011	\$21.18	LOWES #00667
10/5/2011	\$8.00	SC LAW ENFORCEMENT
10/5/2011	\$8.42	THE HOME DEPOT 1127
10/5/2011	\$60.34	NAPA AUTO PARTS OF
10/5/2011	\$153.16	HAWKINS TOWING INC
10/6/2011	\$920.25	NETWORK CONTROLS & E
10/6/2011	\$109.11	THE TRANE COMPANY
10/6/2011	\$14.81	LOWES #01983
10/6/2011	\$76.28	WING ZONE
10/6/2011	\$25.43	CLASSIC HWD & POSTAL
10/6/2011	\$11.41	LOWES #00667
10/6/2011	\$2.00	THE HOME DEPOT 1127
10/6/2011	\$25.59	W.P.LAW, INC #5
10/6/2011	\$19.49	ADVANCE AUTO PARTS #5440
10/6/2011	\$97.31	LOWES #01718
10/6/2011	(\$20.00)	ADVANCE AUTO PARTS #5440
10/6/2011	\$137.04	THE TRANE COMPANY
10/6/2011	\$161.24	KEVIN WHITAKER CHEVROLET
10/6/2011	\$82.21	HOLDER ELECTRIC SUPPLY
10/6/2011	\$70.80	PARTY CITY #200
10/6/2011	\$50.00	TLF SIMPSONVILLE FLORI

10/6/2011	\$191.60	USG LICHTENFELT NURSERIES
10/6/2011	\$21.98	LOWES #01718
10/6/2011	\$846.94	FIRST TEAM SPORTS
10/6/2011	\$170.93	BENSON CHRYSLER PLYMOUTH
10/6/2011	\$161.93	TMS SOUTH
10/6/2011	\$9.54	SILMAR ELECTRONICS-GRNVLE
10/6/2011	\$334.53	THE HOME DEPOT 1104
10/6/2011	\$347.23	TEAM CONNECTIONS INC
10/6/2011	\$22.31	AAA FASTENER AND SUPPLY L
10/6/2011	\$174.90	LOWES #00667
10/6/2011	(\$155.82)	BC CANNON CO INC
10/6/2011	\$56.14	COMPUTER DIRECT OUTLET
10/6/2011	\$61.00	ADVANCE AUTO PARTS #5440
10/6/2011	\$252.43	SMITHTURF AND IRRIGATI
10/6/2011	\$6.16	LOWES #00667
10/6/2011	\$439.09	HOLDER ELECTRIC SUPPLY
10/6/2011	\$41.53	LOWES #00528
10/6/2011	\$1,393.90	SILMAR ELECTRONICS-GRNVLE
10/6/2011	\$386.90	ST CLAIR DESIGNS
10/6/2011	\$352.28	SPORTS ADDIX
10/6/2011	\$30.36	LOWES #01718
10/6/2011	\$91.16	HOLDER ELECTRIC SUPPLY
10/6/2011	\$35.23	MCABEE TRACTOR & TURF
10/6/2011	\$149.07	UNITED ELECTRICAL DIST MO
10/6/2011	\$105.67	ADVANCE AUTO PARTS #5440
10/6/2011	\$223.23	AAA SUPPLY - GVILLE
10/6/2011	\$144.00	THE PEACE CENTER FOR THE
10/6/2011	\$144.97	CE GREENVILLE
10/6/2011	\$297.33	SCHOOL CHECK IN
10/6/2011	\$197.32	LOWES #00667
10/6/2011	\$128.59	CAROLINA LAWN & TRACTOR
10/6/2011	\$29.87	PARTY CITY #200
10/6/2011	\$34.03	TMS SOUTH
10/6/2011	\$49.93	J W VAUGHN CO INC
10/6/2011	\$25.40	ACADEMY SPORTS #219
10/6/2011	\$949.56	JOHNSTONE SUPPLY-GREENVIL
10/6/2011	\$218.21	THE TRANE COMPANY
10/6/2011	\$413.38	JOHNSTONE SUPPLY-GREENVIL
10/6/2011	\$15.88	DUNCANS HOME CENTER
10/6/2011	\$118.72	SILMAR ELECTRONICS-GRNVLE
10/6/2011	\$55.41	TMS SOUTH
10/6/2011	\$4.00	CAROLINA LOCKSMITHS
10/6/2011	\$51.34	BURDETTE HARDWARE FOUNTAI
10/6/2011	\$105.09	PUBLIX #531
10/6/2011	\$87.90	LOWES #01718
10/6/2011	\$10.84	TMS SOUTH
10/6/2011	\$580.54	CAROLINA LAWN & TRACTOR
10/6/2011	\$54.23	SYSTEMS DISTRIBUTOR
10/6/2011	\$21.79	LOWES #01718
10/6/2011	\$51.22	THE UPS STORE 2932
10/6/2011	\$99.60	TMS SOUTH

10/6/2011	\$1,848.75	NETWORK CONTROLS & E
10/6/2011	\$15.97	LOWES #01718
10/6/2011	\$10.37	TMS SOUTH
10/6/2011	\$37.11	BI-LO 161
10/6/2011	\$25.90	LITTLE CAESARS 0101 0015
10/6/2011	\$63.60	SILMAR ELECTRONICS-GRNVLE
10/6/2011	\$573.75	JOHNSTONE SUPPLY-GREENVIL
10/6/2011	(\$486.67)	HAWKINS TOWING INC
10/6/2011	\$149.35	J W VAUGHN CO INC
10/6/2011	\$20.29	JOHNSTONE SUPPLY-GREENVIL
10/6/2011	\$15.96	ADVANCE AUTO PARTS #5440
10/6/2011	\$11.10	LOWES #01718
10/6/2011	\$64.55	SHERWIN WILLIAMS #2735
10/6/2011	\$525.76	HAWKINS TOWING INC
10/6/2011	\$12.73	PORTER PAINTS 9388
10/6/2011	\$39.01	KEN MAR LLC
10/6/2011	\$25.98	HOLDER ELECTRIC SUPPLY
10/6/2011	\$138.75	LOWES #01718
10/6/2011	\$9.58	J W VAUGHN CO INC
10/7/2011	\$31.80	BATTERY SPECIALISTS
10/7/2011	\$25.00	SC LAW ENFORCEMENT
10/7/2011	\$8.00	SC LAW ENFORCEMENT
10/7/2011	\$351.37	THE HOME DEPOT 1104
10/7/2011	\$8.00	SC LAW ENFORCEMENT
10/7/2011	\$25.00	SC LAW ENFORCEMENT
10/7/2011	\$53.64	DOLRTREE 1966 00019661
10/7/2011	\$185.21	SERVPRO OF NE GVILLE COUN
10/7/2011	\$68.56	PORTER PAINTS 9388
10/7/2011	\$8.00	SC LAW ENFORCEMENT
10/7/2011	\$88.55	DISPLAY MART
10/7/2011	(\$248.71)	THE TRANE COMPANY
10/7/2011	\$8.00	SC LAW ENFORCEMENT
10/7/2011	\$286.15	NAPA AUTO PARTS OF
10/7/2011	\$2.20	BURDETTE HARDWARE FOUNTAI
10/7/2011	\$8.00	SC LAW ENFORCEMENT
10/7/2011	\$51.94	SHEALY ELECT 803-227-0599
10/7/2011	\$47.15	JOHNSTONE SUPPLY-GREENVIL
10/7/2011	\$43.07	SHERWIN WILLIAMS #2735
10/7/2011	\$206.24	MOES SOUTHWEST GRILL
10/7/2011	\$52.29	HOBBY LOBBY #0318
10/7/2011	\$9.54	DOLRTREE 1728 00017285
10/7/2011	\$20.70	TRUCKPRO INC 022
10/7/2011	\$65.21	VW GRAINGER
10/7/2011	\$8.00	SC LAW ENFORCEMENT
10/7/2011	\$36.06	CRESCENT SUPPLY COMPANY I
10/7/2011	\$159.28	CAMPBELL BROWN INC
10/7/2011	\$117.98	BANKS APPLIANCE PARTS & S
10/7/2011	\$12.68	WM SUPERCENTER
10/7/2011	\$27.22	CAMPBELL BROWN INC
10/7/2011	\$248.74	RSC EQUIPMENT RENTAL 476
10/7/2011	\$25.00	SC LAW ENFORCEMENT

10/7/2011	\$8.00	SC LAW ENFORCEMENT
10/7/2011	\$87.26	GREENVILLE FENCE CO
10/7/2011	\$25.00	SC LAW ENFORCEMENT
10/7/2011	\$62.54	COOK & BOARDMAN OF
10/7/2011	\$25.00	SC LAW ENFORCEMENT
10/7/2011	\$25.00	SC LAW ENFORCEMENT
10/7/2011	\$102.82	RENTAL ONE
10/7/2011	\$25.00	SC LAW ENFORCEMENT
10/7/2011	\$62.54	COOK & BOARDMAN OF
10/7/2011	\$25.00	SC LAW ENFORCEMENT
10/7/2011	\$25.00	SC LAW ENFORCEMENT
10/7/2011	(\$127.20)	WHITE BROS OF GREENVILLE
10/7/2011	\$30.00	WM SUPERCENTER
10/7/2011	\$8.00	SC LAW ENFORCEMENT
10/7/2011	\$10.46	LOWES #00528
10/7/2011	\$8.87	LOWES #01718
10/7/2011	\$8.00	SC LAW ENFORCEMENT
10/7/2011	\$519.40	W. W. WILLIAMS
10/7/2011	\$25.00	SC LAW ENFORCEMENT
10/7/2011	\$43.32	GREENVILLE FENCE CO
10/7/2011	\$25.00	SC LAW ENFORCEMENT
10/7/2011	\$25.00	SC LAW ENFORCEMENT
10/7/2011	\$126.39	SPECIALTY STEELS INC 1
10/7/2011	\$667.80	THE TRANE COMPANY
10/7/2011	\$25.00	SC LAW ENFORCEMENT
10/7/2011	\$25.00	SC LAW ENFORCEMENT
10/7/2011	\$31,757.67	SPRINT WIRELESS
10/7/2011	\$85.92	WHITE BROS OF GREENVILLE
10/7/2011	\$67.61	SHERWIN WILLIAMS #2735
10/7/2011	\$90.44	AAA SUPPLY - GVILLE
10/7/2011	\$52.36	DMI DELL K-12 PTR
10/7/2011	\$57.50	INGLES GAS EXP #206
10/7/2011	\$8.00	SC LAW ENFORCEMENT
10/7/2011	\$149.07	UNITED ELECTRICAL DIST MO
10/7/2011	\$8.00	SC LAW ENFORCEMENT
10/7/2011	\$25.00	SC LAW ENFORCEMENT
10/7/2011	\$25.00	SC LAW ENFORCEMENT
10/7/2011	\$156.88	LOWES #00528
10/7/2011	\$95.27	LOWES #01718
10/7/2011	\$59.35	AAA SUPPLY - GVILLE
10/7/2011	\$25.00	SC LAW ENFORCEMENT
10/7/2011	\$74.73	TLF A ARRANGEMENT
10/7/2011	\$402.80	ST CLAIR DESIGNS
10/7/2011	\$248.71	THE TRANE COMPANY
10/7/2011	\$8.00	SC LAW ENFORCEMENT
10/7/2011	\$2,051.00	JASPER ENGINES AND TRANSM
10/7/2011	\$438.47	CUMMINS ATLANTIC #11
10/7/2011	\$529.47	THE TRANE COMPANY
10/7/2011	\$94.34	BWI-GREENVILLE-SPARTAN
10/7/2011	\$25.00	SC LAW ENFORCEMENT
10/7/2011	\$8.20	ADVANCE AUTO PARTS #5440

10/7/2011	\$12.02	CLASSIC HWD & POSTAL
10/7/2011	\$75.30	LABELVALUE.COM
10/7/2011	\$50.16	DMI DELL K-12 PTR
10/7/2011	\$23.06	TMS SOUTH
10/7/2011	\$332.62	ADVANCE AUTO PARTS #5440
10/7/2011	\$51.11	TMS SOUTH
10/7/2011	\$940.00	ATTRACTIONS COUPON
10/7/2011	\$25.00	SC LAW ENFORCEMENT
10/7/2011	\$213.71	TMS SOUTH
10/7/2011	\$85.16	THE TRANE COMPANY
10/7/2011	\$105.99	STAPLES 00108688
10/7/2011	\$8.00	SC LAW ENFORCEMENT
10/7/2011	\$9.09	THE TRANE COMPANY
10/7/2011	\$31.46	2865-CED
10/7/2011	\$8.00	SC LAW ENFORCEMENT
10/7/2011	\$13.12	PORTER PAINTS 9388
10/7/2011	\$25.00	SC LAW ENFORCEMENT
10/7/2011	\$194.76	GOS// GREENVILLE OFFICE S
10/7/2011	\$47.88	CRESCENT SUPPLY COMPANY I
10/7/2011	\$8.00	SC LAW ENFORCEMENT
10/7/2011	\$362.81	THE TRANE COMPANY
10/7/2011	\$102.23	TMS SOUTH
10/7/2011	\$290.42	PORTER PAINTS 9388
10/7/2011	(\$248.71)	THE TRANE COMPANY
10/7/2011	\$42.94	TMS SOUTH
10/7/2011	\$370.87	HAWKINS TOWING INC
10/7/2011	\$8.00	SC LAW ENFORCEMENT
10/7/2011	\$10.38	HOBBY LOBBY #0318
10/7/2011	\$40.77	LOWES #00667
10/7/2011	\$25.00	SC LAW ENFORCEMENT
10/7/2011	\$60.64	LOWES #01718
10/7/2011	\$8.00	SC LAW ENFORCEMENT
10/7/2011	\$518.10	DBC BLICK ART MATERIAL
10/7/2011	\$420.75	APCO PLASTICS CP
10/7/2011	\$25.00	SC LAW ENFORCEMENT
10/7/2011	\$25.00	SC LAW ENFORCEMENT
10/7/2011	\$58.28	SHERWIN WILLIAMS #2785
10/7/2011	\$8.00	SC LAW ENFORCEMENT
10/7/2011	\$878.75	SPECIALTY STEELS INC 1
10/10/2011	\$76.29	CAROLINA LAWN & TRACTOR
10/10/2011	\$25.00	SC LAW ENFORCEMENT
10/10/2011	\$296.43	WW GRAINGER
10/10/2011	\$40.27	NAPA AUTO PARTS OF
10/10/2011	\$7,074.32	DMI DELL K-12 PTR
10/10/2011	\$232.68	SCHOOL SPOT
10/10/2011	\$16.84	WILSONS 5 TO \$1 STORES
10/10/2011	\$85.32	CLINE HOSE & HYDRAULICS
10/10/2011	\$289.99	HAWKINS TOWING INC
10/10/2011	\$1,272.00	ALLDATA CORP #8601
10/10/2011	\$115.00	ADVANCE AUTO PARTS #5440
10/10/2011	\$19.47	WM SUPERCENTER

10/10/2011	\$3,280.00	WILSON & ASSOCIATES
10/10/2011	\$807.50	MIXED BAG DESIGNS, INC
10/10/2011	\$315.93	JOHNSTONE SUPPLY-GREENVIL
10/10/2011	\$12.49	J W VAUGHN CO INC
10/10/2011	\$14,931.18	DMI DELL K-12 PTR
10/10/2011	\$46.93	TCT ANDERSON'S
10/10/2011	\$56.10	THE TRANE COMPANY
10/10/2011	\$862.98	THE TRANE COMPANY
10/10/2011	\$323.27	CAROLINA LAWN & TRACTOR
10/10/2011	\$32.86	BLACK ELECTRICAL SUPPLY I
10/10/2011	\$9,975.02	CSITECHNOLO
10/10/2011	(\$91.97)	ZAXBYS 001013 Q55
10/10/2011	\$32.31	LOWES #01718
10/10/2011	\$90.00	BENSON CHRYSLER PLYMOUTH
10/10/2011	\$66.74	PORTER PAINTS 9250
10/10/2011	\$46.94	RICHARDTHREAD/EMPIRETAPE
10/10/2011	\$34.98	TMS SOUTH
10/10/2011	\$49.87	C C DICKSON CO 1004
10/10/2011	\$244.90	THE TRANE COMPANY
10/10/2011	\$23.26	FGS HARDWARE
10/10/2011	\$9,975.02	CSITECHNOLO
10/10/2011	\$15.73	LOWES #00667
10/10/2011	\$165.54	HAWKINS TOWING INC
10/10/2011	\$1,453.21	CONTINENTAL ENGINE
10/10/2011	\$11.17	HOLDER ELECTRIC SUPPLY
10/10/2011	\$441.00	IMAGESTUFF.COM
10/10/2011	\$9,975.02	CSITECHNOLO
10/10/2011	\$9,975.02	CSITECHNOLO
10/10/2011	\$79.50	CAROLINA LAWN & TRACTOR
10/10/2011	\$19.98	ADVANCE AUTO PARTS #5440
10/10/2011	\$11.43	SHERWIN WILLIAMS #2735
10/10/2011	\$26.28	SHERWIN WILLIAMS #2785
10/10/2011	\$9,975.02	CSITECHNOLO
10/10/2011	\$225.99	CHICK-FIL-A #01076
10/10/2011	\$10.06	ADVANCE AUTO PARTS #5440
10/10/2011	\$334.96	DMI DELL K-12 PTR
10/10/2011	\$396.18	OXFORD CLEANERS
10/10/2011	\$362.67	CAROLINA LAWN & TRACTOR
10/10/2011	\$16.94	PARTY JUNCTION
10/10/2011	\$418.70	DMI DELL K-12 PTR
10/10/2011	\$22.04	C C DICKSON CO 1004
10/10/2011	\$136.87	Amazon.com
10/10/2011	\$244.94	CHICK-FIL-A #02122
10/10/2011	\$57.43	HOLDER ELECTRIC SUPPLY
10/10/2011	\$219.86	THE TRANE COMPANY
10/10/2011	\$351.00	AUM - K&K FIDUCIARY
10/10/2011	\$9,975.02	CSITECHNOLO
10/10/2011	\$1,118.00	NIVENS APPLE FARM
10/10/2011	\$1,272.00	ALLDATA CORP #8601
10/10/2011	\$162.00	CHICK-FIL-A #00726
10/10/2011	\$451.83	JOHNSTONE SUPPLY-GREENVIL

10/10/2011	\$11,999.02	DMI DELL K-12 PTR
10/10/2011	\$7.90	ADVANCE AUTO PARTS #5440
10/10/2011	\$624.90	MCCALLS SUPPLY INC 19
10/10/2011	\$6,142.84	DMI DELL K-12 PTR
10/10/2011	\$360.04	THE TRANE COMPANY
10/10/2011	\$25.97	BANKS APPLIANCE PARTS & S
10/10/2011	\$24.59	J W VAUGHN CO INC
10/10/2011	\$20.22	Amazon.com
10/10/2011	\$25.96	WM SUPERCENTER
10/10/2011	\$879.63	THE TRANE COMPANY
10/10/2011	\$105.06	BATTERY SPECIALISTS
10/10/2011	\$44.60	AAA SUPPLY-GREER
10/10/2011	\$3,979.36	DMI DELL K-12 PTR
10/10/2011	\$100.00	ADVANCE AUTO PARTS #5330
10/10/2011	\$60.31	ACADEMY SPORTS #219
10/10/2011	\$74.17	LOWES #00667
10/10/2011	\$104.93	JOHNSTONE SUPPLY-GREENVIL
10/10/2011	\$16.46	NAPA AUTO PARTS OF
10/10/2011	\$200.00	ADVANCE AUTO PARTS #5330
10/10/2011	\$13,630.32	DMI DELL K-12 PTR
10/10/2011	\$9,974.99	CSITECHNOLO
10/10/2011	\$151.97	SHERWIN WILLIAMS #2194
10/10/2011	\$12.56	ADVANCE AUTO PARTS #5440
10/10/2011	\$67.18	HOLDER ELECTRIC SUPPLY
10/10/2011	\$68.65	ADVANCE AUTO PARTS #5440
10/10/2011	\$11.55	J W VAUGHN CO INC
10/10/2011	\$10.14	ELLIS FLOORING SALES #43
10/10/2011	\$19.86	LOWES #00667
10/10/2011	\$86.26	CAROLINA LAWN & TRACTOR
10/10/2011	\$91.97	ZAXBYS 001013 Q55
10/10/2011	\$111.11	LOWES #01718
10/10/2011	\$99.62	COMMUNITY LAWN & GARDEN
10/10/2011	\$7.29	ADVANCE AUTO PARTS #5440
10/10/2011	\$185.50	CAROLINA LAWN & TRACTOR
10/10/2011	\$91.97	ZAXBYS 001013 Q55
10/10/2011	\$16.19	SHERWIN WILLIAMS #2785
10/10/2011	\$82.47	KRISPY KREME DOUGH
10/10/2011	\$3.65	NAPA AUTO PARTS OF
10/10/2011	\$2,796.28	PIONEER REVERE 8008771500
10/10/2011	\$9,975.02	CSITECHNOLO
10/11/2011	\$898.57	LOWES #00667
10/11/2011	\$118.67	SHERWIN WILLIAMS #2735
10/11/2011	\$399.73	HOLDER ELECTRIC SUPPLY
10/11/2011	\$48.94	SHERWIN WILLIAMS #2735
10/11/2011	\$764.10	HAWKINS TOWING INC
10/11/2011	\$16.48	BI-LO 566
10/11/2011	\$55.00	SUBWAY 00058990
10/11/2011	\$25.00	SC LAW ENFORCEMENT
10/11/2011	\$791.72	LOWES #00667
10/11/2011	\$12.70	WILSONS 5 TO \$1 STORES
10/11/2011	\$93.87	NATL BUS SALES & LEASING

10/11/2011	\$25.36	THE TRANE COMPANY
10/11/2011	\$52.99	Best Buy 00002725
10/11/2011	\$60.60	SHERWIN WILLIAMS #2735
10/11/2011	\$30.00	VZWRLSS PREPAID REC
10/11/2011	\$15.87	WM SUPERCENTER
10/11/2011	\$64.55	SHERWIN WILLIAMS #2735
10/11/2011	\$58.15	THE COOKIE CUTTER SHOP
10/11/2011	\$210.00	LIQUID HIGHWAY ON LINE
10/11/2011	\$23.32	LOWES #00667
10/11/2011	\$40.27	SHERWIN WILLIAMS #2735
10/11/2011	\$443.68	MECO INC OF AUGUSTA
10/11/2011	\$383.72	DESIGN TO IMPRESS
10/12/2011	\$1,040.00	CENTER FOR PUPPETRY
10/12/2011	\$52.99	DMI DELL K-12 PTR
10/12/2011	\$50.99	LOWES #00667
10/12/2011	\$103.84	Weekly Reader
10/12/2011	\$65.64	CDW GOVERNMENT
10/12/2011	\$4,813.80	ATT BILL PAYMENT
10/12/2011	\$3.59	AUTOZONE #1010
10/12/2011	\$72.94	SMITHTURF AND IRRIGATI
10/12/2011	\$305.57	BLANCHARD MACHINERY
10/12/2011	\$76.03	JOHNSTONE SUPPLY-GREENVIL
10/12/2011	\$75.00	SPINX #130
10/12/2011	\$105.99	GOS// GREENVILLE OFFICE S
10/12/2011	\$59.45	POSITIVE PROMOTIONS
10/12/2011	\$24.87	ADVANCE AUTO PARTS #5440
10/12/2011	\$278.81	D & D MOTORS, INC.
10/12/2011	\$474.62	ADVANCE AUTO PARTS #5440
10/12/2011	\$200.30	HOLDER ELECTRIC SUPPLY
10/12/2011	\$147.34	LOWES #00667
10/12/2011	\$15.11	BENSON CHRYSLER PLYMOUTH
10/12/2011	\$88.00	USPS 45818106829832383
10/12/2011	\$228.80	CRESCENT SUPPLY COMPANY I
10/12/2011	\$218.76	LOWES #01983
10/12/2011	\$191.24	JOHNSTONE SUPPLY-GREENVIL
10/12/2011	\$613.82	HAWKINS TOWING INC
10/12/2011	\$79.81	BI-LO 624
10/12/2011	\$259.23	MCALISTERS DELI 1062
10/12/2011	\$100.98	JERSEY MIKES SUBS
10/12/2011	\$25.00	SC LAW ENFORCEMENT
10/12/2011	\$100.75	WOODCRAFT 560
10/12/2011	\$78.95	AAA SUPPLY - GVILLE
10/12/2011	\$25.00	SC LAW ENFORCEMENT
10/12/2011	\$26.95	FOOD LION #2212
10/12/2011	\$105.99	STAPLES 00105536
10/12/2011	\$25.00	SC LAW ENFORCEMENT
10/12/2011	\$78.71	LOWES #01983
10/12/2011	\$9.99	HOLDER ELECTRIC SUPPLY
10/12/2011	\$103.84	Weekly Reader
10/12/2011	\$90.41	CLAY-KING.COM
10/12/2011	\$25.00	SC LAW ENFORCEMENT

10/12/2011	\$218.94	CREATIVETEACHINGPRESS E
10/12/2011	\$49.70	SHERWIN WILLIAMS #2735
10/12/2011	\$101.04	HOLDER ELECTRIC SUPPLY
10/12/2011	\$44.82	MCM ELECTRONICS I01 OF 01
10/12/2011	\$49.98	SSG SPORT SUPPLY GROUP
10/12/2011	\$16.94	ADVANCE AUTO PARTS #5440
10/12/2011	(\$53.75)	HOLDER ELECTRIC SUPPLY
10/12/2011	\$138.86	SHEALY ELECT 803-227-0599
10/12/2011	\$41.87	WALMART.COM 8009666546
10/12/2011	\$268.14	CAROLINA LAWN & TRACTOR
10/12/2011	\$62.46	TMS SOUTH
10/12/2011	\$286.59	AAA SUPPLY - GVILLE
10/12/2011	\$24.37	STAPLES 00118018
10/12/2011	\$155.55	MUR MCMURRAY HATCHERY
10/12/2011	\$95.39	ADVANCE AUTO PARTS #5440
10/12/2011	\$182.15	HOLDER ELECTRIC SUPPLY
10/12/2011	\$738.98	SMITHTURF AND IRRIGATI
10/12/2011	\$53.75	HOLDER ELECTRIC SUPPLY
10/12/2011	\$690.96	ADVANCED ELECTRONICS
10/12/2011	\$45.86	TMS SOUTH
10/12/2011	\$1,594.86	ATT BILL PAYMENT
10/12/2011	\$99.21	WM SUPERCENTER
10/12/2011	(\$100.00)	ADVANCE AUTO PARTS #5330
10/12/2011	\$169.21	GARFIELD SIGNS & GRAPHICS
10/12/2011	\$103.84	Weekly Reader
10/12/2011	\$25.00	SC LAW ENFORCEMENT
10/12/2011	\$103.84	Weekly Reader
10/12/2011	(\$105.99)	STAPLES 00105536
10/12/2011	\$41.61	CAROLINA LAWN & TRACTOR
10/12/2011	\$52.54	LOWES #00667
10/12/2011	\$17.37	LOWES #01983
10/12/2011	\$22.39	C C DICKSON CO 1063
10/12/2011	\$46.62	GRAYBAR ELECTRIC COMPANY
10/12/2011	\$27.00	GREER DMV 49
10/12/2011	\$57.97	JOHNSTONE SUPPLY-GREENVIL
10/13/2011	\$99.99	ADVANCE AUTO PARTS #5440
10/13/2011	\$21.16	LOWES #01718
10/13/2011	\$4,480.16	DMI DELL K-12 PTR
10/13/2011	\$147.50	FIRST TEAM SPORTS
10/13/2011	\$110.28	AAA SUPPLY - GVILLE
10/13/2011	\$2,584.19	DMI DELL K-12 PTR
10/13/2011	\$26.36	KMART 03240
10/13/2011	\$5.29	CLASSIC HWD & POSTAL
10/13/2011	\$277.72	NAPA AUTO PARTS OF
10/13/2011	\$1,722.79	DMI DELL K-12 PTR
10/13/2011	\$3,445.58	DMI DELL K-12 PTR
10/13/2011	\$6,720.23	DMI DELL K-12 PTR
10/13/2011	\$25.00	SC LAW ENFORCEMENT
10/13/2011	\$23.32	COOK & BOARDMAN OF
10/13/2011	\$56.42	BANKS APPLIANCE PARTS & S
10/13/2011	\$22.98	BATTERIES PLUS

10/13/2011	\$54.72	CRESCENT SUPPLY COMPANY I
10/13/2011	\$8,183.01	DMI DELL K-12 PTR
10/13/2011	\$23.79	LOWES #01983
10/13/2011	\$34.22	SHERWIN WILLIAMS #2785
10/13/2011	\$1,587.00	TLF EXPRESSIONS UNLIMI
10/13/2011	\$58.80	LOWES #00667
10/13/2011	\$306.20	SSG SPORT SUPPLY GROUP
10/13/2011	\$25.00	SC LAW ENFORCEMENT
10/13/2011	\$10,910.72	DMI DELL K-12 PTR
10/13/2011	\$34.61	W.P.LAW, INC #5
10/13/2011	\$25.00	SC LAW ENFORCEMENT
10/13/2011	\$861.41	DMI DELL K-12 PTR
10/13/2011	\$35.29	TARGET 00019372
10/13/2011	\$140.00	GEORGE H PENNELL
10/13/2011	\$158.05	MCCALLS SUPPLY INC 19
10/13/2011	\$405.70	TMS SOUTH
10/13/2011	\$33.98	AAA SUPPLY - GVILLE
10/13/2011	\$244.82	PAYPAL ASCENT HUE
10/13/2011	\$1,363.85	DMI DELL K-12 PTR
10/13/2011	\$16.94	THE HOME DEPOT 1127
10/13/2011	\$4,480.16	DMI DELL K-12 PTR
10/13/2011	\$6,720.23	DMI DELL K-12 PTR
10/13/2011	\$77.12	TMS SOUTH
10/13/2011	\$1,909.49	FIND GREAT PEOPLE
10/13/2011	\$1,481.92	C C DICKSON CO 1004
10/13/2011	\$26.50	BC CANNON CO INC
10/13/2011	\$1,350.07	DMI DELL K-12 PTR
10/13/2011	\$611.62	WM SUPERCENTER
10/13/2011	\$7.60	ADVANCE AUTO PARTS #5440
10/13/2011	\$1,179.57	ELLIS FLOORING SALES #43
10/13/2011	\$394.57	CAROLINA LAWN & TRACTOR
10/13/2011	\$136.10	VW GRAINGER
10/13/2011	\$133.72	PCI MEDCO SUPPLY
10/13/2011	\$5,600.19	DMI DELL K-12 PTR
10/13/2011	\$8.89	NAPA AUTO PARTS OF
10/13/2011	\$1.96	INTERNATIONAL TRANSACTION
10/13/2011	\$261.24	GREENVILLE WATER SYSTEM
10/13/2011	\$23.31	SHERWIN WILLIAMS #2785
10/13/2011	\$997.86	D & D MOTORS, INC.
10/13/2011	\$65.75	HOLDER ELECTRIC SUPPLY
10/13/2011	\$10.52	LOWES #01983
10/13/2011	\$62.18	TMS SOUTH
10/13/2011	\$157.76	CUSTOM WRISTBANDS
10/13/2011	\$31.77	LOWES #01983
10/13/2011	\$6.98	ADVANCE AUTO PARTS #5440
10/13/2011	\$2,584.19	DMI DELL K-12 PTR
10/13/2011	\$16,366.06	DMI DELL K-12 PTR
10/13/2011	\$15.24	LOWES #00528
10/13/2011	\$4,480.16	DMI DELL K-12 PTR
10/13/2011	\$766.31	DBC BLICK ART MATERIAL
10/13/2011	\$16,366.06	DMI DELL K-12 PTR

10/13/2011	\$83.32	CRESCENT SUPPLY COMPANY I
10/13/2011	\$16,366.06	DMI DELL K-12 PTR
10/13/2011	\$107.02	TARGET 00011825
10/13/2011	\$237.61	JOHNSTONE SUPPLY-GREENVIL
10/13/2011	\$93.89	CRESCENT SUPPLY COMPANY I
10/13/2011	\$23.75	SHOE CARNIVAL #0048
10/13/2011	\$6,720.23	DMI DELL K-12 PTR
10/13/2011	\$5,951.57	NETWORK CONTROLS & E
10/13/2011	\$23.78	GREENVILLE TURF & TRACTOR
10/13/2011	\$50.37	TMS SOUTH
10/13/2011	\$15.05	TMS SOUTH
10/13/2011	\$12,921.00	DMI DELL K-12 PTR
10/13/2011	\$28.66	THE TRANE COMPANY
10/13/2011	(\$50.99)	LOWES #00667
10/13/2011	\$174.85	JOHNSTONE SUPPLY-GREENVIL
10/13/2011	\$14,643.77	DMI DELL K-12 PTR
10/13/2011	\$25.00	SC LAW ENFORCEMENT
10/13/2011	\$449.52	SPEEDPAY:DUKE-ENERGY
10/13/2011	\$4,480.16	DMI DELL K-12 PTR
10/13/2011	\$106.00	TLF MCKOWN'S FLORIST &
10/13/2011	\$29.80	NB HANDY 110
10/13/2011	\$2,727.69	DMI DELL K-12 PTR
10/13/2011	\$10,336.78	DMI DELL K-12 PTR
10/13/2011	\$1,722.79	DMI DELL K-12 PTR
10/13/2011	\$4,307.02	DMI DELL K-12 PTR
10/13/2011	\$52.18	W.P.LAW, INC #5
10/13/2011	\$56.79	LANDSCAPER'S SUPPLY
10/14/2011	\$16.03	LOWES #01718
10/14/2011	\$475.68	RENTAL ONE
10/14/2011	\$10,860.96	DMI DELL K-12 PTR
10/14/2011	\$267.50	PURPLE TUNA TEES
10/14/2011	\$179.22	THE HOME DEPOT 1104
10/14/2011	\$146.87	TMS SOUTH
10/14/2011	\$67.76	C C DICKSON CO 1063
10/14/2011	\$9.05	J W VAUGHN CO INC
10/14/2011	\$190.27	SHEALY ELECT 803-227-0599
10/14/2011	\$415.00	STORK SYSTEMS INC.
10/14/2011	\$36.97	TMS SOUTH
10/14/2011	\$103.35	HOLDER ELECTRIC SUPPLY
10/14/2011	\$27.60	TMS SOUTH
10/14/2011	\$25.25	WM SUPERCENTER
10/14/2011	\$53.01	JASON'S DELI # 049 Q64
10/14/2011	\$58.26	LOWES #01718
10/14/2011	\$188.15	HAWKINS TOWING INC
10/14/2011	\$502.44	DMI DELL K-12 PTR
10/14/2011	\$22.68	THE HOME DEPOT #1124
10/14/2011	\$154.53	SHEALY ELECT 803-227-0599
10/14/2011	\$2,584.19	DMI DELL K-12 PTR
10/14/2011	\$37.11	LOWES #01718
10/14/2011	\$13,740.76	DMI DELL K-12 PTR
10/14/2011	\$162.66	JOHNSTONE SUPPLY-GREENVIL

10/14/2011	\$10,336.78	DMI DELL K-12 PTR
10/14/2011	\$42.29	ADVANCE AUTO PARTS #5440
10/14/2011	\$82.12	JASON'S DELI # 049 Q64
10/14/2011	\$165.32	ADVANCE AUTO PARTS #5440
10/14/2011	\$360.40	DMI DELL K-12 PTR
10/14/2011	\$158.15	TCT ANDERSON'S
10/14/2011	\$5,766.40	DMI DELL K-12 PTR
10/14/2011	\$740.00	STORK SYSTEMS INC.
10/14/2011	\$148.95	CAROLINA LAWN & TRACTOR
10/14/2011	\$13.40	AAA FASTENER AND SUPPLY L
10/14/2011	\$137.66	WM SUPERCENTER
10/14/2011	\$306.91	HAWKINS TOWING INC
10/14/2011	\$23.28	LOWES #01718
10/14/2011	\$30.00	SHEALY ELECT 803-227-0599
10/14/2011	\$12.71	STAPLES 00105536
10/14/2011	\$9.70	HOLDER ELECTRIC SUPPLY
10/14/2011	\$870.49	HAWKINS TOWING INC
10/14/2011	\$306.91	HAWKINS TOWING INC
10/14/2011	\$490.00	ARTS PRTRNSHP-GRTR SPA
10/14/2011	\$66.67	CAROLINA LAWN & TRACTOR
10/14/2011	\$655.19	AAA SUPPLY - GVILLE
10/14/2011	\$5,168.39	DMI DELL K-12 PTR
10/14/2011	\$478.98	RENTAL ONE
10/14/2011	\$91.97	ZAXBYS 001013 Q55
10/14/2011	\$37.51	SHERWIN WILLIAMS #2194
10/14/2011	\$44.91	TMS SOUTH
10/14/2011	\$18.98	LOWES #01718
10/14/2011	\$94.64	HAWKINS TOWING INC
10/14/2011	\$65.00	HAWKINS TOWING INC
10/14/2011	\$9,730.80	DMI DELL K-12 PTR
10/14/2011	\$32,733.14	DMI DELL K-12 PTR
10/14/2011	\$95.00	POSGUYS.COM
10/14/2011	\$62.55	FINDTAPE COM
10/14/2011	\$6,476.25	DMI DELL K-12 PTR
10/14/2011	\$1.98	TMS SOUTH
10/14/2011	\$181.66	LONG TRAILER & BODY SERVI
10/14/2011	\$14.88	WILSONS 5 TO \$1 STORES
10/14/2011	\$6.24	JASON'S DELI # 049 Q64
10/14/2011	\$25.00	SC LAW ENFORCEMENT
10/14/2011	\$5,266.08	DMI DELL K-12 PTR
10/14/2011	\$7,899.12	DMI DELL K-12 PTR
10/14/2011	\$30.12	JOHNSTONE SUPPLY-GREENVIL
10/14/2011	\$5,766.40	DMI DELL K-12 PTR
10/14/2011	\$7,899.12	DMI DELL K-12 PTR
10/14/2011	\$24.37	NORTHERN TOOL EQUIPMNT
10/14/2011	\$18.10	EXXONMOBIL 47303888
10/14/2011	\$105.99	BROOKSTONE 110001782
10/14/2011	\$8,430.18	DMI DELL K-12 PTR
10/14/2011	\$126.43	THE HOME DEPOT 1127
10/14/2011	\$150.18	TMS SOUTH
10/14/2011	\$4,680.96	DMI DELL K-12 PTR

10/14/2011	\$80.71	WM SUPERCENTER
10/14/2011	\$165.25	BATTERY SPECIALISTS
10/14/2011	\$44.27	LOWES #01718
10/14/2011	\$111.25	FERGUSON ENT #43
10/14/2011	\$5,864.32	DMI DELL K-12 PTR
10/14/2011	\$1,119.63	BLACK ELECTRICAL SUPPLY I
10/14/2011	\$30.69	LOWES #01718
10/14/2011	\$160.81	RSC EQUIPMENT RENTAL 476
10/14/2011	\$176.80	BANKS APPLIANCE PARTS & S
10/14/2011	\$21,535.02	DMI DELL K-12 PTR
10/14/2011	\$915.33	BATTERIES PLUS
10/14/2011	\$5,168.39	DMI DELL K-12 PTR
10/14/2011	\$19.41	JOHNSTONE SUPPLY-GREENVIL
10/14/2011	\$193.94	HAWKINS TOWING INC
10/14/2011	\$32.02	FOOD LION # 2644
10/14/2011	\$446.08	JOHNSTONE SUPPLY-GREENVIL
10/14/2011	\$9.76	KONICA MINOLTA BUSINESS
10/14/2011	\$6.89	AMAZON MKTPLACE PMTS
10/14/2011	\$6.75	THE HOME DEPOT 1127
10/14/2011	\$890.40	W. W. WILLIAMS
10/14/2011	\$6,487.20	DMI DELL K-12 PTR
10/14/2011	\$59.80	KMART COM INTERNET
10/14/2011	\$24.77	LOWES #01718
10/14/2011	\$66.93	HOLDER ELECTRIC SUPPLY
10/14/2011	\$12.66	LOWES #01718
10/14/2011	\$14.31	LOWES #01718
10/14/2011	\$20.97	NAPA AUTO PARTS OF
10/14/2011	\$41,347.13	DMI DELL K-12 PTR
10/17/2011	\$22,556.13	DMI DELL K-12 PTR
10/17/2011	\$40.71	THE HOME DEPOT #1124
10/17/2011	\$27,440.62	DMI DELL K-12 PTR
10/17/2011	\$5,639.05	DMI DELL K-12 PTR
10/17/2011	\$27,440.62	DMI DELL K-12 PTR
10/17/2011	\$16,007.02	DMI DELL K-12 PTR
10/17/2011	\$188.35	TMS SOUTH
10/17/2011	\$5,639.05	DMI DELL K-12 PTR
10/17/2011	\$1,419.34	DMI DELL K-12 PTR
10/17/2011	\$100.70	ST CLAIR DESIGNS
10/17/2011	\$211.95	SILMAR ELECTRONICS-GRNVLE
10/17/2011	\$5.14	AMAZON MKTPLACE PMTS
10/17/2011	\$38.62	LOWES #00528
10/17/2011	\$3,657.00	DMI DELL K-12 PTR
10/17/2011	\$51.68	CRESCENT SUPPLY COMPANY I
10/17/2011	\$418.93	THE TRANE COMPANY
10/17/2011	\$5,073.77	DMI DELL K-12 PTR
10/17/2011	\$6,342.20	DMI DELL K-12 PTR
10/17/2011	\$27,440.62	DMI DELL K-12 PTR
10/17/2011	\$10.26	NAPA AUTO PARTS OF
10/17/2011	\$27,440.62	DMI DELL K-12 PTR
10/17/2011	\$9,947.04	DMI DELL K-12 PTR
10/17/2011	\$30.18	LOWES #00528

10/17/2011	\$5,639.05	DMI DELL K-12 PTR
10/17/2011	\$74.07	WM SUPERCENTER
10/17/2011	\$11,278.06	DMI DELL K-12 PTR
10/17/2011	\$2,819.51	DMI DELL K-12 PTR
10/17/2011	\$5,558.64	DMI DELL K-12 PTR
10/17/2011	\$121.76	PIEDMONT PLASTICS GR #05
10/17/2011	\$8,879.05	DMI DELL K-12 PTR
10/17/2011	\$16.33	THE HOME DEPOT 1127
10/17/2011	\$3,805.31	DMI DELL K-12 PTR
10/17/2011	\$11,433.56	DMI DELL K-12 PTR
10/17/2011	\$27,440.62	DMI DELL K-12 PTR
10/17/2011	\$900.82	THE TRANE COMPANY
10/17/2011	\$22,556.13	DMI DELL K-12 PTR
10/17/2011	\$3,805.31	DMI DELL K-12 PTR
10/17/2011	\$119.78	SILMAR ELECTRONICS-GRNVLE
10/17/2011	\$84.40	WM SUPERCENTER
10/17/2011	\$378.00	UNITED ELECTRICAL DIST R
10/17/2011	\$166.42	COOK & BOARDMAN OF
10/17/2011	\$13,720.29	DMI DELL K-12 PTR
10/17/2011	\$210.00	SILMAR ELECTRONICS-GRNVLE
10/17/2011	(\$9.70)	HOLDER ELECTRIC SUPPLY
10/17/2011	\$22,556.13	DMI DELL K-12 PTR
10/17/2011	\$48.00	THE PINK MONOGRAM
10/17/2011	\$153.55	RENTAL ONE
10/17/2011	\$1,268.44	DMI DELL K-12 PTR
10/17/2011	\$27,440.62	DMI DELL K-12 PTR
10/17/2011	\$9,947.04	DMI DELL K-12 PTR
10/17/2011	\$80.81	TMS SOUTH
10/17/2011	\$14,097.60	DMI DELL K-12 PTR
10/17/2011	\$3,805.31	DMI DELL K-12 PTR
10/17/2011	\$26,297.24	DMI DELL K-12 PTR
10/17/2011	\$22,556.13	DMI DELL K-12 PTR
10/17/2011	\$22,556.13	DMI DELL K-12 PTR
10/17/2011	\$150.52	COOK & BOARDMAN OF
10/17/2011	\$1,143.36	DMI DELL K-12 PTR
10/17/2011	\$16,917.11	DMI DELL K-12 PTR
10/17/2011	\$30.58	THE HOME DEPOT #1124
10/17/2011	\$9,730.80	DMI DELL K-12 PTR
10/17/2011	\$95.03	LOWES #01983
10/17/2011	\$1,163.88	DIESEL POWER INC.
10/17/2011	\$33.07	THE TRANE COMPANY
10/17/2011	\$12,253.60	DMI DELL K-12 PTR
10/17/2011	\$6,860.16	DMI DELL K-12 PTR
10/17/2011	\$22,556.13	DMI DELL K-12 PTR
10/17/2011	\$655.97	JOHNSTONE SUPPLY-GREENVIL
10/17/2011	\$29.12	0386 YANKEE CANDLE
10/17/2011	\$22,556.13	DMI DELL K-12 PTR
10/17/2011	\$14.98	ADVANCE AUTO PARTS #5440
10/17/2011	\$22,556.13	DMI DELL K-12 PTR
10/17/2011	\$27,440.62	DMI DELL K-12 PTR
10/17/2011	\$11,278.06	DMI DELL K-12 PTR

10/17/2011	\$42.29	ADVANCE AUTO PARTS #5440
10/17/2011	\$509.86	THE TRANE COMPANY
10/17/2011	\$102.82	LOWES #01718
10/17/2011	\$20.00	VZWRLSS PREPAID REC
10/17/2011	\$1,764.97	FIND GREAT PEOPLE
10/17/2011	\$22,556.13	DMI DELL K-12 PTR
10/17/2011	\$217.30	COOK & BOARDMAN OF
10/17/2011	\$27,440.62	DMI DELL K-12 PTR
10/17/2011	\$1,058.57	DMI DELL K-12 PTR
10/17/2011	\$27,440.62	DMI DELL K-12 PTR
10/17/2011	\$996.22	THE TRANE COMPANY
10/17/2011	\$117.34	BWI-GREENVILLE-SPARTAN
10/17/2011	\$51.81	THE TRANE COMPANY
10/17/2011	\$68.46	CRESCENT SUPPLY COMPANY I
10/17/2011	\$5,073.77	DMI DELL K-12 PTR
10/17/2011	(\$225.47)	TMS SOUTH
10/17/2011	\$15.36	WM SUPERCENTER
10/17/2011	\$15.07	OFFICE DEPOT #1214
10/17/2011	\$12,253.60	DMI DELL K-12 PTR
10/17/2011	\$53.35	BENSON CHRYSLER PLYMOUTH
10/17/2011	\$30.85	WW GRAINGER
10/17/2011	\$20.00	VZWRLSS PREPAID REC
10/17/2011	\$22,556.13	DMI DELL K-12 PTR
10/17/2011	\$5,073.77	DMI DELL K-12 PTR
10/17/2011	\$93.40	JOHNSTONE SUPPLY-GREENVIL
10/17/2011	\$22,556.13	DMI DELL K-12 PTR
10/17/2011	\$716.18	AAA SUPPLY - GVILLE
10/17/2011	\$8.38	MSC WATERWORKS-GREENVILLE
10/17/2011	\$90.10	SILMAR ELECTRONICS-GRNVLE
10/17/2011	\$6.04	TMS SOUTH
10/17/2011	\$279.42	BLACK ELECTRICAL SUPPLY I
10/17/2011	\$1,419.34	DMI DELL K-12 PTR
10/17/2011	\$246.25	BAKER DIST CO 578
10/17/2011	\$24,010.53	DMI DELL K-12 PTR
10/17/2011	\$30.61	TMS SOUTH
10/17/2011	\$13.56	STAPLES 00105536
10/17/2011	\$27,440.62	DMI DELL K-12 PTR
10/17/2011	\$11,278.06	DMI DELL K-12 PTR
10/17/2011	\$82.30	CAROLINA LAWN & TRACTOR
10/17/2011	\$80.81	JOHNSTONE SUPPLY-GREENVIL
10/17/2011	(\$996.22)	THE TRANE COMPANY
10/17/2011	\$27,440.62	DMI DELL K-12 PTR
10/17/2011	\$5,073.77	DMI DELL K-12 PTR
10/17/2011	\$4,505.00	DMI DELL K-12 PTR
10/17/2011	\$26.28	AAA SUPPLY - GVILLE
10/17/2011	\$27,440.62	DMI DELL K-12 PTR
10/17/2011	\$7,610.66	DMI DELL K-12 PTR
10/17/2011	\$5,292.80	DMI DELL K-12 PTR
10/17/2011	\$21,723.79	DMI DELL K-12 PTR
10/17/2011	\$40.05	KEVIN WHITAKER CHEVROLET
10/17/2011	\$8.06	AAA SUPPLY - GVILLE

10/17/2011	\$41.88	JOHNSTONE SUPPLY-GREENVIL
10/17/2011	\$67.60	SHERWIN WILLIAMS #2194
10/17/2011	\$5.88	ADVANCE AUTO PARTS #5440
10/17/2011	\$863.75	SPRING SERV ALIGNME
10/17/2011	\$10.73	LOWES #01718
10/17/2011	\$6,847.60	DMI DELL K-12 PTR
10/17/2011	\$89.72	DOLRTREE 1965 00019653
10/17/2011	\$19,736.61	DMI DELL K-12 PTR
10/17/2011	\$18,293.74	DMI DELL K-12 PTR
10/17/2011	\$22,556.13	DMI DELL K-12 PTR
10/17/2011	\$6,860.16	DMI DELL K-12 PTR
10/17/2011	\$11,433.56	DMI DELL K-12 PTR
10/17/2011	\$153.83	JOHNSTONE SUPPLY-GREENVIL
10/17/2011	\$590.00	SILMAR ELECTRONICS-GRNVLE
10/17/2011	\$109.90	240 C-K SIMPSONV
10/18/2011	\$163.72	SHERWIN WILLIAMS #2735
10/18/2011	\$32.29	LOWES #00667
10/18/2011	\$29.65	WM SUPERCENTER
10/18/2011	\$144.73	PORTER PAINTS 9388
10/18/2011	\$16.54	WHOLESALE INDUSTRIAL ELEC
10/18/2011	\$129.60	HAWKINS TOWING INC
10/18/2011	\$55.97	LOWES #01718
10/18/2011	\$20.00	VZWRLSS PREPAID OT
10/18/2011	\$73.94	WHOLESALE INDUSTRIAL ELEC
10/18/2011	\$38.16	AIRGAS NAT WELDERS #8
10/18/2011	\$34.49	HICKORY POINT MOON
10/18/2011	\$37.09	DMI DELL K-12 PTR
10/18/2011	\$158.50	HAWKINS TOWING INC
10/18/2011	\$12.94	LOWES #00667
10/18/2011	\$13.91	PORTER PAINTS 9250
10/18/2011	\$320.00	AMON CARTER MUSEUM
10/18/2011	\$14.83	CLASSIC ACE HARDWARE
10/18/2011	\$8,663.67	AUM - K&K FIDUCIARY
10/18/2011	\$119.57	HOLDER ELECTRIC SUPPLY
10/18/2011	\$15.26	BINSWANGER GLASS #043
10/18/2011	\$88.00	FOTOZOOMER, LLC
10/18/2011	\$112.26	WM SUPERCENTER
10/18/2011	\$48.60	LITTLE CAESARS 0101 0007
10/18/2011	\$8.44	LOWES #00667
10/18/2011	\$217.14	OILMENS EQUIPMENT CORP
10/18/2011	\$17.57	FASTENAL COMPANY01
10/18/2011	\$81.07	MCALISTERS DELI 1062
10/18/2011	\$11.55	LOWES #00667
10/18/2011	\$253.70	PURPLE TUNA TEES
10/18/2011	\$82.75	C C DICKSON CO 1004
10/18/2011	\$961.29	THE MT PIT
10/18/2011	\$32.22	FOOD LION # 2644
10/18/2011	\$21.20	AMAZON MKTPLACE PMTS
10/19/2011	\$343.95	HOLDER ELECTRIC SUPPLY
10/19/2011	\$155.68	STA WORLDWIDE SPORT
10/19/2011	\$123.38	BWI-GREENVILLE-SPARTAN

10/19/2011	\$178.20	CHICK-FIL-A #00726
10/19/2011	\$626.83	VISSAGE AUTO PARTS CO
10/19/2011	\$127.20	BINSWANGER GLASS #043
10/19/2011	\$18.01	LOWES #00667
10/19/2011	\$25.86	WW GRAINGER
10/19/2011	\$127.20	BINSWANGER GLASS #043
10/19/2011	\$666.74	FIRST TEAM SPORTS
10/19/2011	\$120.33	JOHNSTONE SUPPLY-GREENVIL
10/19/2011	\$186.65	C C DICKSON CO 1063
10/19/2011	\$557.03	HOLDER ELECTRIC SUPPLY
10/19/2011	\$52.16	UNITED ELECTRICAL DIST MO
10/19/2011	\$57.36	SPINX #128
10/19/2011	\$24.40	LOWES #00528
10/19/2011	\$52.41	BATTERY SPECIALISTS
10/19/2011	\$45.23	NB HANDY 110
10/19/2011	\$462.53	HOLDER ELECTRIC SUPPLY
10/19/2011	\$468.32	SPORTDECALS, INC.
10/19/2011	\$219.92	BLACK ELECTRICAL SUPPLY I
10/19/2011	\$22.67	FGS HARDWARE
10/19/2011	\$147.72	HOLDER ELECTRIC SUPPLY
10/19/2011	\$27.56	TMS SOUTH
10/19/2011	\$88.72	BAKER DIST CO 578
10/19/2011	\$21.69	MARATHON PETRO136648
10/19/2011	\$125.24	AAA SUPPLY - GVILLE
10/19/2011	\$109.07	PUBLIX #530
10/19/2011	\$186.56	NORFOLK WIRE & ELECTRONIC
10/19/2011	\$400.40	LANDSCAPERS SUPPLY II
10/19/2011	\$4.74	ADVANCE AUTO PARTS #5440
10/19/2011	\$547.28	HOLDER ELECTRIC SUPPLY
10/19/2011	\$178.06	ADI SECURITY PRD CB
10/19/2011	\$26.43	LOWES #01983
10/19/2011	\$26.92	LOWES #01983
10/19/2011	\$233.16	UNITED ELECTRICAL DIST MO
10/19/2011	\$7.14	BLACK ELECTRICAL SUPPLY I
10/19/2011	\$5.82	CARSON'S NUT-BOLT & TO
10/19/2011	\$29.02	CLASSIC HWD & POSTAL
10/19/2011	\$1,015.53	MCBRIDES INC
10/19/2011	\$12.40	HD SUPPLY
10/19/2011	\$81.44	BATTERY SPECIALISTS
10/19/2011	\$406.72	HOLDER ELECTRIC SUPPLY
10/19/2011	\$49.90	WM SUPERCENTER
10/19/2011	\$37.80	LITTLE CAESARS 0101 0007
10/19/2011	\$20.00	MUSICAL CREATIONS
10/19/2011	\$20.00	LIFE SAFETY & COMM. SYS.
10/19/2011	\$368.46	HOLDER ELECTRIC SUPPLY
10/19/2011	\$349.80	HOLDER ELECTRIC SUPPLY
10/19/2011	\$41.19	SHERWIN WILLIAMS #2785
10/19/2011	\$19.99	DRI NITRODESK
10/19/2011	\$3.05	LOWES #01718
10/19/2011	\$274.28	HOLDER ELECTRIC SUPPLY
10/19/2011	\$59.51	AMAZON MKTPLACE PMTS

10/19/2011	\$69.88	ROBBINS TIRE SERVI
10/19/2011	\$22.03	NAPA AUTO PARTS OF
10/19/2011	\$80.69	TMS SOUTH
10/19/2011	\$110.35	CRESCENT SUPPLY COMPANY I
10/19/2011	\$188.89	HOLDER ELECTRIC SUPPLY
10/19/2011	\$4.10	ADVANCE AUTO PARTS #5440
10/19/2011	\$74.17	RADIOSHACK COR00117465
10/19/2011	\$108.59	SHOULDER CORDS UNLIMIT
10/19/2011	\$547.55	FOLLETT LIBRARY RES
10/19/2011	\$1,073.70	JOHNSTONE SUPPLY-GREENVIL
10/19/2011	\$255.79	NATL BUS SALES & LEASING
10/19/2011	\$981.22	HOLDER ELECTRIC SUPPLY
10/19/2011	\$22.00	CABLE & CONNECTIONS INC
10/20/2011	\$99.57	WM SUPERCENTER
10/20/2011	\$58.96	LOWES #00528
10/20/2011	\$4.23	BURDETTE HARDWARE SIMPSON
10/20/2011	\$1,030.85	LIFE SAFETY & COMM. SYS.
10/20/2011	\$89.90	BATTERY SPECIALISTS
10/20/2011	\$6.56	GREENVILLE FENCE CO
10/20/2011	\$335.64	SPRINGHILL SUITES HUNTSVL
10/20/2011	\$369.00	Nettexx Netting
10/20/2011	\$900.53	LOWES #01718
10/20/2011	\$131.56	RENTAL ONE
10/20/2011	\$46.64	PUBLIX #874
10/20/2011	\$201.63	HOLDER ELECTRIC SUPPLY
10/20/2011	\$18.44	2865-CED
10/20/2011	\$50.31	LOWES #00667
10/20/2011	\$1,264.50	STALLARD TECHNOLOGIES INC
10/20/2011	\$264.26	RENTAL ONE
10/20/2011	\$150.99	THE READING SOURCE
10/20/2011	\$312.00	ANTHONY GRAPHICS
10/20/2011	\$100.76	JOHNSTONE SUPPLY-GREENVIL
10/20/2011	\$49.06	EXCLAMARK AWARDS AND ENGR
10/20/2011	\$15.62	JOHNSTONE SUPPLY-GREENVIL
10/20/2011	\$335.64	SPRINGHILL SUITES HUNTSVL
10/20/2011	\$293.67	HOLDER ELECTRIC SUPPLY
10/20/2011	\$132.67	M AND A SUPPLY CO GREENVI
10/20/2011	\$453.20	LABELVALUE.COM
10/20/2011	\$88.98	TRUCKPRO INC 022
10/20/2011	\$286.00	SPARTANBURG COUNTY
10/20/2011	\$40.00	CHARLESTON VISITOR CENTER
10/20/2011	\$214.20	AAA SUPPLY - GVILLE
10/20/2011	\$68.52	WM SUPERCENTER
10/20/2011	\$61.80	BLACK ELECTRICAL SUPPLY I
10/20/2011	\$5.17	CRESCENT SUPPLY COMPANY I
10/20/2011	\$142.57	CAROLINA LAWN & TRACTOR
10/20/2011	\$296.26	SUNBELT RENTALS #002
10/20/2011	\$196.06	AAA SUPPLY - GVILLE
10/20/2011	\$42.74	CRESCENT SUPPLY COMPANY I
10/20/2011	\$411.11	TMS SOUTH
10/20/2011	\$193.94	HAWKINS TOWING INC

10/20/2011	\$45.86	TMS SOUTH
10/20/2011	\$25.81	SHEALY ELECT 803-227-0599
10/20/2011	\$44.57	GATEWAY SUPPLY GH
10/20/2011	\$25.00	SC LAW ENFORCEMENT
10/20/2011	\$445.57	CAMCOR INC
10/20/2011	\$3.05	LOWES #01718
10/20/2011	\$18.42	KEVIN WHITAKER CHEVROLET
10/20/2011	\$75.66	LOWES #00528
10/20/2011	\$560.00	THE CHILDRENS MUSEUM OF T
10/20/2011	\$500.95	BLANCHARD MACHINERY
10/20/2011	\$538.97	M AND A SUPPLY CO GREENVI
10/20/2011	(\$32.06)	RENTAL ONE
10/20/2011	\$335.64	SPRINGHILL SUITES HUNTSVL
10/20/2011	\$75.81	NORFOLK WIRE & ELECTRONIC
10/20/2011	\$73.48	THE TRANE COMPANY
10/20/2011	\$10.39	C C DICKSON CO 1004
10/20/2011	\$33.81	C C DICKSON CO 1063
10/20/2011	\$5.94	JOHNSTONE SUPPLY-GREENVIL
10/20/2011	\$39.01	LOWES #00667
10/20/2011	\$43.09	OFFICE DEPOT #62
10/20/2011	\$3.79	BURDETTE HARDWARE SIMPSON
10/20/2011	\$11.07	THE HOME DEPOT #1124
10/20/2011	\$170.66	CAMCOR INC
10/20/2011	\$689.42	HOLDER ELECTRIC SUPPLY
10/20/2011	\$3,729.00	JOSTENS AR-USD
10/20/2011	\$45.65	BAKER DIST CO 578
10/20/2011	\$2,449.58	NETWORK CONTROLS & E
10/20/2011	\$34.09	WM SUPERCENTER
10/20/2011	\$137.79	NAPA AUTO PARTS OF
10/20/2011	\$1,054.87	HOLDER ELECTRIC SUPPLY
10/20/2011	\$27.67	2865-CED
10/20/2011	\$25.00	SC LAW ENFORCEMENT
10/20/2011	\$25.00	BI-LO 624
10/20/2011	\$8,960.29	DMI DELL K-12 PTR
10/20/2011	\$16.01	GREENVILLE FENCE CO
10/20/2011	\$4,680.96	DMI DELL K-12 PTR
10/20/2011	\$689.00	LOWES #01718
10/20/2011	\$76.31	BATTERIES PLUS
10/20/2011	\$136.74	DIXIE RUBBER & PLASTIC
10/20/2011	\$85.69	BI-LO 92
10/21/2011	\$17.38	LOWES #01718
10/21/2011	\$166.95	GREENVILLE FENCE CO
10/21/2011	\$173.32	JOHNSTONE SUPPLY-GREENVIL
10/21/2011	\$9.84	C C DICKSON CO 1079
10/21/2011	\$19.46	DUNCANS HOME CENTER
10/21/2011	\$145.34	CAROLINA LAWN & TRACTOR
10/21/2011	\$202.99	SHEALY ELECT 803-227-0599
10/21/2011	\$268.00	SPARTANBURG COUNTY
10/21/2011	\$149.43	TMS SOUTH
10/21/2011	\$16.20	LOWES #01718
10/21/2011	\$44.77	TMS SOUTH

10/21/2011	\$99.60	STAPLES 00108688
10/21/2011	\$50.75	LOWES #00667
10/21/2011	\$143.84	TMS SOUTH
10/21/2011	\$20.00	VZWRLSS PREPAID REC
10/21/2011	\$25.00	SC LAW ENFORCEMENT
10/21/2011	\$42.55	HOLDER ELECTRIC SUPPLY
10/21/2011	\$29.40	TMS SOUTH
10/21/2011	\$165.84	HOLDER ELECTRIC SUPPLY
10/21/2011	\$133.00	LEHIGH ELECTRIC PRODUCTS
10/21/2011	\$26.26	WM SUPERCENTER
10/21/2011	\$6.32	LOWES #01718
10/21/2011	\$166.54	SIGNS BY TOMORROW
10/21/2011	\$1,264.50	STALLARD TECHNOLOGIES INC
10/21/2011	\$1,189.49	HYDROTEX
10/21/2011	\$9.99	ADVANCE AUTO PARTS #5440
10/21/2011	\$12.64	LOWES #01718
10/21/2011	\$30.99	LOWES #00528
10/21/2011	\$49.75	ANTHONY & CO. INC
10/21/2011	\$101.76	UNITED ELECTRICAL DIST MO
10/21/2011	\$51.75	HOLDER ELECTRIC SUPPLY
10/21/2011	\$38.88	TMS SOUTH
10/21/2011	\$878.99	SYX GLOBALINDUSTRIALEQ
10/21/2011	\$66.24	LOWES #01983
10/21/2011	\$25.00	SC LAW ENFORCEMENT
10/21/2011	\$23.41	BATTERY SPECIALISTS
10/21/2011	\$76.50	THOMAS SAND COMPANY INC
10/21/2011	\$83.35	W.P.LAW, INC #5
10/21/2011	\$164.91	THE HOME DEPOT 1119
10/21/2011	\$77.04	ADVANCE AUTO PARTS #5440
10/21/2011	\$111.30	CAROLINA LAWN & TRACTOR
10/21/2011	\$231.08	SHEALY ELECT 803-227-0599
10/21/2011	\$119.20	C C DICKSON CO 1063
10/21/2011	\$5.28	HOLDER ELECTRIC SUPPLY
10/21/2011	\$8.16	2865-CED
10/21/2011	\$180.00	ANTHONY & CO. INC
10/21/2011	\$25.00	SC LAW ENFORCEMENT
10/21/2011	\$285.94	BANKS APPLIANCE PARTS & S
10/21/2011	\$65.99	CAROLINA LAWN & TRACTOR
10/21/2011	\$10.59	AC MOORE STR 58
10/21/2011	\$459.45	APPERSON PRINT RSRCS -C
10/21/2011	\$19.03	THE TOOL SHED
10/21/2011	\$65.99	CAROLINA LAWN & TRACTOR
10/21/2011	\$25.00	SC LAW ENFORCEMENT
10/21/2011	\$18.36	TMS SOUTH
10/21/2011	\$963.28	CAROLINA LAWN & TRACTOR
10/21/2011	\$22.47	J W VAUGHN CO INC
10/21/2011	\$263.87	JOHNSTONE SUPPLY-GREENVIL
10/21/2011	\$25.00	SC LAW ENFORCEMENT
10/21/2011	\$113.99	TMS SOUTH
10/21/2011	\$4.83	ADVANCE AUTO PARTS #5440
10/21/2011	\$31.23	WM SUPERCENTER

10/21/2011	\$125.19	TMS SOUTH
10/21/2011	\$65.00	EDUCATIONAL THEATRE ASSOC
10/21/2011	\$148.19	JOHNSTONE SUPPLY-GREENVIL
10/21/2011	\$24.81	LOWES #01718
10/21/2011	\$10.59	AC MOORE STR 58
10/21/2011	\$39.16	LOWES #00667
10/21/2011	\$6.41	SHEALY ELECT 803-227-0599
10/21/2011	\$138.80	THE TOOL SHED
10/21/2011	\$150.92	J W VAUGHN CO INC
10/21/2011	\$68.58	WM SUPERCENTER
10/21/2011	\$18.74	WHITE BROS OF GREENVILLE
10/21/2011	\$12.40	CRESCENT SUPPLY COMPANY I
10/21/2011	\$1,324.38	JOHNSTONE SUPPLY-GREENVIL
10/21/2011	\$25.95	JONES SCHOOL SUPPL
10/21/2011	\$1,003.71	COOK & BOARDMAN OF
10/21/2011	\$80.00	METAL WORK LLC
10/21/2011	\$25.00	SC LAW ENFORCEMENT
10/21/2011	\$214.44	SHEALY ELECT 803-227-0599
10/21/2011	\$86.50	2865-CED
10/21/2011	\$233.20	CAROLINA LAWN & TRACTOR
10/21/2011	\$121.90	TMS SOUTH
10/21/2011	\$71.21	BENSON CHRYSLER PLYMOUTH
10/21/2011	\$6.33	LOWES #00667
10/21/2011	\$101.87	TMS SOUTH
10/24/2011	\$43.49	LOWES #01718
10/24/2011	\$75.64	THE TRANE COMPANY
10/24/2011	\$3,663.86	FIRST TEAM SPORTS
10/24/2011	\$84.08	PUBLIX #613
10/24/2011	\$10.34	INGLES STORE #32
10/24/2011	\$20.00	VZWRLSS PREPAID REC
10/24/2011	\$131.56	HAWKINS TOWING INC
10/24/2011	\$4,680.96	DMI DELL K-12 PTR
10/24/2011	\$33.92	FIRST TEAM SPORTS
10/24/2011	\$2,883.20	DMI DELL K-12 PTR
10/24/2011	(\$10.00)	ADVANCE AUTO PARTS #5440
10/24/2011	\$105.00	FORMAL FASHIONS
10/24/2011	\$125.00	LIQUID HIGHWAY ON LINE
10/24/2011	\$21.78	LOWES #00667
10/24/2011	\$95.67	SHERWIN WILLIAMS #2194
10/24/2011	\$22.69	LOWES #00667
10/24/2011	\$20.64	THE TRANE COMPANY
10/24/2011	\$58.43	THE TRANE COMPANY
10/24/2011	\$82.61	AAA SUPPLY - GVILLE
10/24/2011	\$800.00	STEWART FARMS
10/24/2011	\$4,921.84	DMI DELL K-12 PTR
10/24/2011	\$63.39	HEATHERLYS BROTHERS AUTO
10/24/2011	\$217.62	CHICK-FIL-A #01076
10/24/2011	\$412.34	TMS SOUTH
10/24/2011	\$89.20	THE TRANE COMPANY
10/24/2011	\$11.34	THE TOOL SHED
10/24/2011	\$29.32	LOWES #01983

10/24/2011	\$79.66	JOHNSTONE SUPPLY-GREENVIL
10/24/2011	\$8,760.84	DMI DELL K-12 PTR
10/24/2011	\$28.49	JOHNSTONE SUPPLY-GREENVIL
10/24/2011	\$145.71	HAWKINS TOWING INC
10/24/2011	\$44.92	ADVANTAGE FORMS AND SYSTE
10/24/2011	\$63.39	LOWES #01983
10/24/2011	\$19.07	SHEALY ELECT 803-227-0599
10/24/2011	\$132.24	THE TRANE COMPANY
10/24/2011	\$4,680.96	DMI DELL K-12 PTR
10/24/2011	\$31.11	THE HOME DEPOT 1127
10/24/2011	\$7.54	ADVANCE AUTO PARTS #5440
10/24/2011	\$252.43	THE TRANE COMPANY
10/24/2011	\$1,256.79	THE TRANE COMPANY
10/24/2011	\$38.11	NORTHERN TOOL EQUIPMNT
10/24/2011	\$36.34	C C DICKSON CO 1063
10/24/2011	\$114.09	BENSON CHRYSLER PLYMOUTH
10/24/2011	\$157.92	LOWES #00667
10/24/2011	\$25.00	SC LAW ENFORCEMENT
10/24/2011	\$195.04	I M INDUSTRIAL INC
10/24/2011	\$260.00	TOTAL MEETING CONCEP
10/24/2011	\$762.99	FIRST TEAM SPORTS
10/24/2011	\$5,602.52	DMI DELL K-12 PTR
10/24/2011	\$7,487.48	DMI DELL K-12 PTR
10/24/2011	\$6,250.20	DMI DELL K-12 PTR
10/24/2011	\$896.54	FIRST TEAM SPORTS
10/24/2011	\$190.78	AAA SUPPLY - GVILLE
10/24/2011	\$185.44	HAWKINS TOWING INC
10/24/2011	\$5,558.64	DMI DELL K-12 PTR
10/24/2011	\$152.39	THE TRANE COMPANY
10/24/2011	\$197.82	JOHNSTONE SUPPLY-GREENVIL
10/24/2011	\$10.14	JOHNSTONE SUPPLY-GREENVIL
10/24/2011	\$375.00	SAMUEL FRENCH- NEW YORK
10/24/2011	\$80.48	THE TRANE COMPANY
10/24/2011	\$6,859.38	DMI DELL K-12 PTR
10/24/2011	\$5,266.08	DMI DELL K-12 PTR
10/24/2011	\$63.83	TMS SOUTH
10/24/2011	\$100.02	J W VAUGHN CO INC
10/24/2011	\$5.30	HAJOCA TAYLORS 72
10/24/2011	\$197.16	FIRST TEAM SPORTS
10/24/2011	\$104.32	INGLES STORE #32
10/24/2011	\$2,340.48	DMI DELL K-12 PTR
10/24/2011	\$5,558.64	DMI DELL K-12 PTR
10/24/2011	\$1,409.80	INDUSTRIAL FIRE SYSTEMS
10/24/2011	\$89.20	THE TRANE COMPANY
10/24/2011	\$178.56	ADVANCE AUTO PARTS #5440
10/24/2011	\$115.39	THE TOOL SHED
10/24/2011	(\$95.25)	ADVANCE AUTO PARTS #5440
10/24/2011	\$58.43	THE TRANE COMPANY
10/24/2011	\$127.81	HOLDER ELECTRIC SUPPLY
10/24/2011	\$117.68	ADVANCE AUTO PARTS #5440
10/24/2011	\$28.93	GOS// GREENVILLE OFFICE S

10/24/2011	\$648.17	FIRST TEAM SPORTS
10/24/2011	\$46.59	HEATHERLYS BROTHERS AUTO
10/24/2011	(\$89.20)	THE TRANE COMPANY
10/24/2011	\$131.55	TMS SOUTH
10/24/2011	\$563.34	HORIZONFOREST PRODUCTS
10/24/2011	\$109.94	THE TRANE COMPANY
10/24/2011	\$14.43	JOHNSTONE SUPPLY-GREENVIL
10/24/2011	\$95.25	ADVANCE AUTO PARTS #5440
10/24/2011	\$13.19	LOWES #01983
10/24/2011	\$430.32	TMS SOUTH
10/24/2011	\$35.32	BLACK ELECTRICAL SUPPLY I
10/24/2011	\$8.50	CARSON'S NUT-BOLT & TO
10/24/2011	\$16.95	TMS SOUTH
10/24/2011	\$323.43	HOLDER ELECTRIC SUPPLY
10/24/2011	\$79.66	JOHNSTONE SUPPLY-GREENVIL
10/24/2011	\$82.50	GREEN POND
10/24/2011	\$1,890.93	FIND GREAT PEOPLE
10/24/2011	\$78.10	TMS SOUTH
10/24/2011	\$252.03	THE TRANE COMPANY
10/24/2011	\$211.29	THE TRANE COMPANY
10/24/2011	\$79.66	JOHNSTONE SUPPLY-GREENVIL
10/24/2011	\$6,492.86	DMI DELL K-12 PTR
10/24/2011	\$4.31	JOHNSTONE SUPPLY-GREENVIL
10/24/2011	\$95.96	NAPA AUTO PARTS OF
10/24/2011	\$195.71	THE TRANE COMPANY
10/24/2011	\$20.00	VZWRLSS PREPAID REC
10/24/2011	\$112.81	ADVANCE AUTO PARTS #5440
10/24/2011	\$146.85	FIREHOUSE SUBS - M
10/24/2011	\$10.37	LOWES #00667
10/24/2011	\$55.88	WM SUPERCENTER
10/24/2011	\$542.42	FIRST TEAM SPORTS
10/24/2011	\$122.97	SYSTEMS DISTRIBUTOR
10/24/2011	\$41.28	NORTHERN TOOL EQUIPMNT
10/24/2011	\$1,361.87	MOORE & BALLIEW OIL COMPA
10/24/2011	\$30.72	NORTHERN TOOL EQUIPMNT
10/24/2011	\$343.44	BC CANNON CO INC
10/24/2011	(\$82.61)	AAA SUPPLY - GVILLE
10/24/2011	\$291.16	THE TRANE COMPANY
10/24/2011	\$139.77	ADVANCE AUTO PARTS #5440
10/24/2011	\$1,736.88	DMI DELL K-12 PTR
10/24/2011	\$674.14	NETWORK CONTROLS & E
10/24/2011	\$62.50	STORK SYSTEMS INC.
10/25/2011	\$34.16	VZWRLSS APOCC VISE
10/25/2011	\$254.08	HOLDER ELECTRIC SUPPLY
10/25/2011	\$124.18	THE TRANE COMPANY
10/25/2011	\$352.41	HOLDER ELECTRIC SUPPLY
10/25/2011	\$12.55	D & D MOTORS, INC.
10/25/2011	\$28.10	LOWES #00528
10/25/2011	\$49.82	TLF SIMPSONVILLE FLORI
10/25/2011	\$25.00	SC LAW ENFORCEMENT
10/25/2011	\$71.57	FRAME WAREHOUSE 16

10/25/2011	\$25.00	SC LAW ENFORCEMENT
10/25/2011	\$163.16	LOWES #01983
10/25/2011	\$10.04	LOWES #00667
10/25/2011	\$26.28	DURON #3651
10/25/2011	\$10.57	LOWES #00667
10/25/2011	\$25.00	SC LAW ENFORCEMENT
10/25/2011	\$127.01	HAWKINS TOWING INC
10/25/2011	\$291.92	LOWES #01718
10/25/2011	\$40.47	SHERWIN WILLIAMS #2735
10/25/2011	\$8.00	SC LAW ENFORCEMENT
10/25/2011	\$495.51	STAPLES 00108688
10/25/2011	\$73.03	LOWES #01718
10/25/2011	\$8.00	SC LAW ENFORCEMENT
10/25/2011	\$1,409.80	INDUSTRIAL FIRE SYSTEMS
10/25/2011	\$76.32	COOK & BOARDMAN OF
10/25/2011	\$44.19	SHERWIN WILLIAMS #2735
10/25/2011	\$42.34	LOWES #01718
10/25/2011	\$25.00	SC LAW ENFORCEMENT
10/25/2011	\$6.51	LOWES #01718
10/25/2011	\$99.75	SAMUEL FRENCH - NEW YORK
10/25/2011	\$40.58	THE TRANE COMPANY
10/25/2011	\$32.49	LOWES #00528
10/25/2011	\$25.00	SC LAW ENFORCEMENT
10/25/2011	\$48.23	CRESCENT SUPPLY COMPANY I
10/25/2011	\$148.48	THE SYSTEMS DEPOT INC
10/25/2011	\$25.00	SC LAW ENFORCEMENT
10/25/2011	\$25.00	SC LAW ENFORCEMENT
10/25/2011	\$2.48	LOWES #00528
10/25/2011	\$27.19	SHERWIN WILLIAMS #2735
10/25/2011	\$68.67	SHERWIN WILLIAMS #2145
10/25/2011	\$25.00	SC LAW ENFORCEMENT
10/25/2011	\$9.50	LOWES #00528
10/25/2011	\$64.41	CRESCENT SUPPLY COMP INC
10/25/2011	\$44.19	SHERWIN WILLIAMS #2735
10/25/2011	\$18.46	WW GRAINGER
10/25/2011	\$174.83	THE SYSTEMS DEPOT INC
10/25/2011	\$354.04	SILMAR ELECTRONICS-GRNVLE
10/25/2011	\$244.72	LOWES #01718
10/25/2011	\$198.88	THE SYSTEMS DEPOT INC
10/25/2011	\$18.98	LOWES #00667
10/26/2011	\$117.33	BENDER BURKOT EAST COAST
10/26/2011	\$40.18	C C DICKSON CO 1063
10/26/2011	\$59.13	WM SUPERCENTER
10/26/2011	\$15.10	HOLDER ELECTRIC SUPPLY
10/26/2011	\$36.16	PORTER PAINTS 9388
10/26/2011	\$42.37	LOWES #01718
10/26/2011	\$42.90	THE HOME DEPOT 1127
10/26/2011	\$8.84	BURDETTE HARDWARE SIMPSON
10/26/2011	\$8.00	SC LAW ENFORCEMENT
10/26/2011	\$26.76	PAPA JOHNS #0193
10/26/2011	\$50.66	SHERWIN WILLIAMS #2194

10/26/2011	\$8.00	SC LAW ENFORCEMENT
10/26/2011	\$8.00	SC LAW ENFORCEMENT
10/26/2011	\$8.00	SC LAW ENFORCEMENT
10/26/2011	\$16.94	TRACTOR SUPPLY #747
10/26/2011	\$8.00	SC LAW ENFORCEMENT
10/26/2011	\$92.19	DMI DELL K-12 PTR
10/26/2011	\$235.52	JOHNSTONE SUPPLY-GREENVIL
10/26/2011	\$220.20	HOLDER ELECTRIC SUPPLY
10/26/2011	\$11.80	LOWES #00528
10/26/2011	\$11.69	FOOD LION #2211
10/26/2011	\$75.00	SPINX #130
10/26/2011	\$9,179.72	DMI DELL K-12 PTR
10/26/2011	\$25.00	SC LAW ENFORCEMENT
10/26/2011	\$25.00	SC LAW ENFORCEMENT
10/26/2011	\$29.13	TANNER'S BIG ORANGE
10/26/2011	\$25.00	SC LAW ENFORCEMENT
10/26/2011	\$26.47	JOHNSTONE SUPPLY-GREENVIL
10/26/2011	\$5,766.40	DMI DELL K-12 PTR
10/26/2011	\$143.96	NAPA AUTO PARTS OF
10/26/2011	\$15.48	STAPLES 00105536
10/26/2011	\$29.05	FGS HARDWARE
10/26/2011	\$17.45	SYSTEM DISTRIBUTORS IN
10/26/2011	\$104.94	THE TOOL SHED
10/26/2011	\$25.00	SC LAW ENFORCEMENT
10/26/2011	\$664.25	SFI ELECTRONICS INC
10/26/2011	\$8.00	SC LAW ENFORCEMENT
10/26/2011	\$675.34	JOHNSTONE SUPPLY-GREENVIL
10/26/2011	\$20.29	THE TOOL SHED
10/26/2011	\$8.00	SC LAW ENFORCEMENT
10/26/2011	\$52.36	DMI DELL K-12 PTR
10/26/2011	\$104.43	BINSWANGER GLASS #043
10/26/2011	\$131.65	JOHNSTONE SUPPLY-GREENVIL
10/26/2011	\$13.55	J W VAUGHN CO INC
10/26/2011	\$311.80	DURACO INC
10/26/2011	\$18.65	SHERWIN WILLIAMS #2194
10/26/2011	\$260.95	VISSAGE AUTO PARTS CO
10/26/2011	\$84.95	C C DICKSON CO 1079
10/26/2011	\$8.00	SC LAW ENFORCEMENT
10/26/2011	\$25.00	SC LAW ENFORCEMENT
10/26/2011	\$8.00	SC LAW ENFORCEMENT
10/26/2011	\$25.00	SC LAW ENFORCEMENT
10/26/2011	\$11.66	CRESCENT SUPPLY COMPANY I
10/26/2011	\$88.66	CONTINENTAL ENGINE
10/26/2011	\$533.00	PAYPAL CALIFONEINT
10/26/2011	\$2,240.07	DMI DELL K-12 PTR
10/26/2011	\$25.00	SC LAW ENFORCEMENT
10/26/2011	\$21.16	THE HOME DEPOT 1119
10/26/2011	\$5,766.40	DMI DELL K-12 PTR
10/26/2011	\$25.00	SC LAW ENFORCEMENT
10/26/2011	\$11.26	NAPA AUTO PARTS OF
10/26/2011	\$25.00	SC LAW ENFORCEMENT

10/26/2011	\$93.20	USPS 45366006529808201
10/26/2011	\$153.04	2865-CED
10/26/2011	\$127.41	2865-CED
10/26/2011	\$84.03	ADVANCE AUTO PARTS #5440
10/26/2011	\$172.13	SYSTEMS DISTRIBUTOR
10/26/2011	\$410.63	DMI DELL K-12 PTR
10/26/2011	\$25.00	SC LAW ENFORCEMENT
10/26/2011	\$8.00	SC LAW ENFORCEMENT
10/26/2011	\$25.00	SC LAW ENFORCEMENT
10/26/2011	\$4.28	C C DICKSON CO 1004
10/26/2011	\$8.00	SC LAW ENFORCEMENT
10/26/2011	\$8.00	SC LAW ENFORCEMENT
10/26/2011	\$359.10	KRISPY KREME DOUGH
10/26/2011	\$19.74	ORIENTAL TRADING CO
10/26/2011	\$30.94	LOWES #00667
10/26/2011	\$1,381.23	SFI ELECTRONICS INC
10/26/2011	\$8.00	SC LAW ENFORCEMENT
10/26/2011	\$8.00	SC LAW ENFORCEMENT
10/26/2011	\$8.00	SC LAW ENFORCEMENT
10/26/2011	\$616.92	TWIN BRIDGE NURSERY
10/26/2011	\$428.60	HOLDER ELECTRIC SUPPLY
10/26/2011	\$25.43	NAPA AUTO PARTS OF
10/26/2011	\$172.10	CONTINENTAL ENGINE
10/26/2011	\$47.10	BWI-GREENVILLE-SPARTAN
10/26/2011	\$8.00	SC LAW ENFORCEMENT
10/26/2011	\$100.00	YMCA OF GREENVILL
10/26/2011	\$25.00	SC LAW ENFORCEMENT
10/26/2011	\$25.00	SC LAW ENFORCEMENT
10/26/2011	\$25.00	SC LAW ENFORCEMENT
10/26/2011	\$8.00	SC LAW ENFORCEMENT
10/26/2011	\$223.51	NAPA AUTO PARTS OF
10/26/2011	\$200.34	CRESCENT SUPPLY COMPANY I
10/26/2011	\$65.00	PAVILION RESORT MANAGEMEN
10/26/2011	\$8.00	SC LAW ENFORCEMENT
10/26/2011	\$29.98	ADVANCE AUTO PARTS #5440
10/26/2011	\$37.61	SHERWIN WILLIAMS #2735
10/26/2011	\$16.56	ADVANCE AUTO PARTS #5440
10/26/2011	\$251.64	HOLDER ELECTRIC SUPPLY
10/26/2011	\$37.21	DUNCANS HOME CENTER
10/26/2011	\$34.28	LOWES #01718
10/26/2011	\$8.00	SC LAW ENFORCEMENT
10/26/2011	\$12.14	LOWES #01718
10/26/2011	\$96.66	NATL BUS SALES & LEASING
10/26/2011	\$19.08	LOWES #00667
10/27/2011	\$2,838.68	DMI DELL K-12 PTR
10/27/2011	\$269.24	SOUTHEASTERN ELECTRICA
10/27/2011	\$487.11	THE TRANE COMPANY
10/27/2011	\$2.67	AAA SUPPLY - GVILLE
10/27/2011	\$506.04	SILMAR ELECTRONICS-GRNVLE
10/27/2011	\$1,120.04	DMI DELL K-12 PTR
10/27/2011	\$10.58	LOWES #00528

10/27/2011	\$803.59	EXTREMETEES
10/27/2011	\$66.81	ELLIS FLOORING SALES #43
10/27/2011	\$1,004.88	DMI DELL K-12 PTR
10/27/2011	\$50.18	2865-CED
10/27/2011	\$11.02	HOLDER ELECTRIC SUPPLY
10/27/2011	\$3,811.61	FOLLETT LIBRARY RES
10/27/2011	\$177.22	PAVILION RESORT MANAGEMEN
10/27/2011	\$14.83	MCLESKEY-TODD TRUE VAL
10/27/2011	\$15.12	LOWES #01983
10/27/2011	\$31,851.99	DMI DELL K-12 PTR
10/27/2011	\$127.30	JOHNSTONE SUPPLY-GREENVIL
10/27/2011	\$375.71	EBSCO INFO SERVICE BHM
10/27/2011	\$82.12	BARNES&NOBLE COM
10/27/2011	\$1,363.85	DMI DELL K-12 PTR
10/27/2011	\$15.30	ADVANCE AUTO PARTS #5440
10/27/2011	\$136.74	DIXIE RUBBER & PLASTIC
10/27/2011	\$6,847.60	DMI DELL K-12 PTR
10/27/2011	\$38.79	JOHNSTONE SUPPLY-GREENVIL
10/27/2011	\$54.19	JOHNSTONE SUPPLY-GREENVIL
10/27/2011	\$1,268.44	DMI DELL K-12 PTR
10/27/2011	\$45.26	HAJOCA TAYLORS 72
10/27/2011	\$829.53	SPXSERVICESOLUTIONS
10/27/2011	\$144.51	INTERSTATE TRANSPORTATION
10/27/2011	\$4,480.16	DMI DELL K-12 PTR
10/27/2011	\$5,766.40	DMI DELL K-12 PTR
10/27/2011	\$10.43	AAA SUPPLY - GVILLE
10/27/2011	\$4,480.16	DMI DELL K-12 PTR
10/27/2011	\$46.13	HOLDER ELECTRIC SUPPLY
10/27/2011	\$228.74	BATTERY SPECIALISTS
10/27/2011	\$529.61	CRESCENT SUPPLY COMPANY I
10/27/2011	\$4.42	CREGGER COMPANY 2
10/27/2011	\$5,073.77	DMI DELL K-12 PTR
10/27/2011	\$3.46	LOWES #00528
10/27/2011	\$193.06	SHERWIN WILLIAMS #2735
10/27/2011	\$10,332.36	DMI DELL K-12 PTR
10/27/2011	\$162.34	ADVANCE AUTO PARTS #5440
10/27/2011	(\$50.16)	DMI DELL K-12 PTR
10/27/2011	\$3,443.45	DMI DELL K-12 PTR
10/27/2011	\$251.22	DMI DELL K-12 PTR
10/27/2011	\$10.47	SOUTHEASTERN ELECTRICA
10/27/2011	\$6,026.05	DMI DELL K-12 PTR
10/27/2011	\$1,726.74	DMI DELL K-12 PTR
10/27/2011	\$900.58	AAA SUPPLY - GVILLE
10/27/2011	\$1,057.84	DMI DELL K-12 PTR
10/27/2011	\$5,455.35	DMI DELL K-12 PTR
10/27/2011	\$10.65	CRESCENT SUPPLY COMPANY I
10/27/2011	\$15.45	MARATHON PETRO136648
10/27/2011	\$5,165.19	DMI DELL K-12 PTR
10/27/2011	\$394.20	BUCKY'S BAR-B-Q - 1
10/27/2011	\$540.60	DMI DELL K-12 PTR
10/27/2011	\$169.57	COMMUNITY LAWN & GARDEN

10/27/2011	\$419.34	2865-CED
10/27/2011	\$573.75	JOHNSTONE SUPPLY-GREENVIL
10/27/2011	\$209.45	BENSON CHRYSLER PLYMOUTH
10/27/2011	\$131.25	HOLDER ELECTRIC SUPPLY
10/27/2011	\$4,480.16	DMI DELL K-12 PTR
10/27/2011	\$20.90	LOWES #01718
10/27/2011	\$1,721.72	DMI DELL K-12 PTR
10/27/2011	\$84.97	HOLDER ELECTRIC SUPPLY
10/27/2011	\$1,006.01	JOHNSTONE SUPPLY-GREENVIL
10/27/2011	\$3,443.45	DMI DELL K-12 PTR
10/27/2011	\$41,441.41	DMI DELL K-12 PTR
10/27/2011	\$25.20	W.P.LAW, INC #5
10/27/2011	\$14.96	LOWES #00667
10/27/2011	\$398.53	OREILLY AUTO 00016253
10/27/2011	\$2,162.40	DMI DELL K-12 PTR
10/27/2011	\$317.19	CAROLINA LAWN & TRACTOR
10/27/2011	\$255.25	AAA SUPPLY - GVILLE
10/27/2011	\$238.46	SHERWIN WILLIAMS #2194
10/27/2011	\$40.28	DMI DELL K-12 PTR
10/27/2011	\$4,231.29	DMI DELL K-12 PTR
10/27/2011	\$7,610.66	DMI DELL K-12 PTR
10/27/2011	\$3,443.45	DMI DELL K-12 PTR
10/27/2011	\$27,427.82	DMI DELL K-12 PTR
10/27/2011	\$19.45	WM SUPERCENTER
10/27/2011	\$2,582.59	DMI DELL K-12 PTR
10/27/2011	\$110.54	THE TRANE COMPANY
10/27/2011	\$77.44	ADVANCE AUTO PARTS #5440
10/27/2011	\$2,849.29	DMI DELL K-12 PTR
10/27/2011	\$126.64	UNITED ELECTRICAL DISTR
10/27/2011	\$61.96	NB HANDY 110
10/27/2011	\$4,480.16	DMI DELL K-12 PTR
10/27/2011	\$339.20	BC CANNON CO INC
10/27/2011	\$95.80	FOOD LION # 2644
10/27/2011	\$3,453.48	DMI DELL K-12 PTR
10/27/2011	\$60.80	ADVANCE AUTO PARTS #5440
10/27/2011	\$9,469.53	DMI DELL K-12 PTR
10/27/2011	\$11.25	ADVANCE AUTO PARTS #5440
10/27/2011	\$22.47	W.P.LAW, INC #5
10/27/2011	\$500.59	EBSCO INFO SERVICE BHM
10/27/2011	\$166.53	SIGNS BY TOMORROW
10/27/2011	\$5,073.77	DMI DELL K-12 PTR
10/27/2011	\$2,240.08	DMI DELL K-12 PTR
10/27/2011	\$31.80	AAA LOCKSMITH & ALARM COM
10/27/2011	\$6,847.60	DMI DELL K-12 PTR
10/27/2011	\$4,480.16	DMI DELL K-12 PTR
10/27/2011	\$38.99	HOLDER ELECTRIC SUPPLY
10/27/2011	\$69.75	BATTERY & ELECTRIC CO INC
10/27/2011	\$4,480.16	DMI DELL K-12 PTR
10/27/2011	\$14.20	BIG LOTS #051800051821
10/27/2011	\$182.00	PURPLE TUNA TEES
10/27/2011	\$95.40	COMMERCIAL ENGRAVING INC

10/27/2011	\$36.02	CLASSIC HWD & POSTAL
10/27/2011	\$926.60	THE TRANE COMPANY
10/27/2011	\$413.38	JOHNSTONE SUPPLY-GREENVIL
10/27/2011	\$1,059.77	BUSINESS EDUCATION PUBLIS
10/27/2011	\$46.62	LOWES #00528
10/27/2011	\$6,487.20	DMI DELL K-12 PTR
10/27/2011	\$27.45	ELLIS FLOORING SALES #43
10/28/2011	\$237.07	TMS SOUTH
10/28/2011	\$79.80	TMS SOUTH
10/28/2011	\$361.50	CRESCENT SUPPLY COMPANY I
10/28/2011	\$25.00	WALGREENS #10390
10/28/2011	\$10.13	LOWES #01718
10/28/2011	\$11.83	NAPA OF TRAVELERS REST
10/28/2011	\$1,219.00	PIONEER REVERE 8008771500
10/28/2011	\$6,342.20	DMI DELL K-12 PTR
10/28/2011	\$16.02	GOS// GREENVILLE OFFICE S
10/28/2011	\$20.00	VZWRLSS PREPAID REC
10/28/2011	\$34.09	ADVANCE AUTO PARTS #5440
10/28/2011	\$25.00	SC LAW ENFORCEMENT
10/28/2011	\$25.00	SC LAW ENFORCEMENT
10/28/2011	\$37.08	LOWES #01718
10/28/2011	\$254.93	RSC EQUIPMENT RENTAL 476
10/28/2011	\$48.30	C C DICKSON CO 1004
10/28/2011	(\$114.98)	ADVANCE AUTO PARTS #5440
10/28/2011	\$306.00	WING ZONE
10/28/2011	\$29.85	SHERWIN WILLIAMS #2194
10/28/2011	\$65.00	HAWKINS TOWING INC
10/28/2011	\$37.21	BAKER DIST CO 578
10/28/2011	\$38.12	BED BATH & BEYOND #349
10/28/2011	\$141.83	HOLDER ELECTRIC SUPPLY
10/28/2011	\$46.05	LOWES #00528
10/28/2011	\$12.93	J W VAUGHN CO INC
10/28/2011	\$300.57	CRESCENT SUPPLY COMPANY I
10/28/2011	\$243.85	HOLDER ELECTRIC SUPPLY
10/28/2011	\$116.38	THE SYSTEMS DEPOT INC
10/28/2011	\$270.30	FIRST TEAM SPORTS
10/28/2011	\$159.48	ADVANCE AUTO PARTS #5440
10/28/2011	\$55.34	LOWES #01983
10/28/2011	\$254.16	THE TRANE COMPANY
10/28/2011	\$9.12	J W VAUGHN CO INC
10/28/2011	\$729.36	HOLDER ELECTRIC SUPPLY
10/28/2011	\$133.57	SAFEGUARD BUS SYS INC
10/28/2011	\$90.31	2865-CED
10/28/2011	\$169.82	CAROLINA LAWN & TRACTOR
10/28/2011	\$12,571.08	DMI DELL K-12 PTR
10/28/2011	\$9.62	JOHNSTONE SUPPLY-GREENVIL
10/28/2011	\$577.01	JOHNSTONE SUPPLY-GREENVIL
10/28/2011	\$18.82	CAROLINA LAWN & TRACTOR
10/28/2011	\$245.15	BATTERY SPECIALISTS
10/28/2011	\$24.16	BI-LO 273
10/28/2011	(\$245.15)	BATTERY SPECIALISTS

10/28/2011	\$140.72	ADVANCE AUTO PARTS #5440
10/28/2011	\$379.42	HOLDER ELECTRIC SUPPLY
10/28/2011	\$99.00	ROBOMATTER, INC
10/28/2011	\$64.87	LOWES #00667
10/28/2011	\$427.26	THE TRANE COMPANY
10/28/2011	\$31.28	JOHNSTONE SUPPLY-GREENVIL
10/28/2011	\$453.20	LABELVALUE.COM
10/28/2011	\$60.92	AAA SUPPLY - GVILLE
10/28/2011	\$105.66	CAROLINA LAWN & TRACTOR
10/28/2011	\$37.53	JOHNSTONE SUPPLY-GREENVIL
10/28/2011	\$5,635.85	DMI DELL K-12 PTR
10/28/2011	\$10.43	LOWES #00528
10/28/2011	\$14.46	CHRISTOPHER TRUCKS 2
10/28/2011	\$7.36	THE HOME DEPOT 1127
10/28/2011	\$54.85	WM SUPERCENTER
10/28/2011	\$8.36	DOLRTREE 930 00009308
10/28/2011	\$17.76	HOLDER ELECTRIC SUPPLY
10/28/2011	\$803.61	PALOS SPORTS INC
10/28/2011	\$95.41	CHRISTOPHER TRUCKS 2
10/28/2011	\$31.09	LOWES #01718
10/28/2011	(\$20.00)	ADVANCE AUTO PARTS #5440
10/28/2011	\$38.91	LOWES #01983
10/28/2011	\$13.81	NAPA AUTO PARTS OF
10/28/2011	\$172.80	THE CHOCOLATE SHOPPE
10/28/2011	\$37.37	TMS SOUTH
10/28/2011	\$46.52	ADVANCE AUTO PARTS #5440
10/28/2011	\$182.47	CRESCENT SUPPLY COMPANY I
10/28/2011	\$34.86	LOWES #01718
10/28/2011	\$1,216.88	PIONEER REVERE 8008771500
10/28/2011	\$11.32	LOWES #00667
10/28/2011	\$152.18	HOLDER ELECTRIC SUPPLY
10/28/2011	\$25.00	SC LAW ENFORCEMENT
10/28/2011	\$20.00	VZWRLSS PREPAID REC
10/28/2011	\$87.75	FERGUSON ENT #43
10/28/2011	\$42.38	HOLDER ELECTRIC SUPPLY
10/28/2011	\$309.30	BATTERY SPECIALISTS
10/28/2011	\$234.37	2865-CED
10/28/2011	\$138.90	CRESCENT SUPPLY COMPANY I
10/28/2011	\$25.44	CRESCENT SUPPLY COMP INC
10/28/2011	\$174.64	RADIOSHACK.COM
10/28/2011	\$20.00	VZWRLSS PREPAID REC
10/28/2011	\$1,047.90	MARIANNA INDUSTRIES INC
10/28/2011	\$67.18	NAPA AUTO PARTS OF
10/28/2011	\$80.81	JOHNSTONE SUPPLY-GREENVIL
10/28/2011	\$245.13	BATTERY SPECIALISTS
10/28/2011	\$5,635.85	DMI DELL K-12 PTR
10/28/2011	\$674.94	ADVERTISING AUTHORITIES I
10/28/2011	\$31.08	OFFICE DEPOT #1214
10/28/2011	\$10.65	2865-CED
10/28/2011	\$587.87	M AND A SUPPLY CO GREENVI
10/28/2011	\$182.65	FERGUSON ENT #43

10/28/2011	\$20.00	VZWRLSS PREPAID REC
10/31/2011	\$48.29	NAPA AUTO PARTS OF
10/31/2011	\$14,475.18	FRONTRANGE SOLUTIONS US
10/31/2011	\$22,543.33	DMI DELL K-12 PTR
10/31/2011	\$634.68	ROBBINS TIRE SERVI
10/31/2011	\$14.94	TARGET 00011825
10/31/2011	\$90.85	Amazon.com
10/31/2011	\$110.75	DMI DELL K-12 PTR
10/31/2011	\$128.90	J W VAUGHN CO INC
10/31/2011	\$21.30	THE HOME DEPOT 1127
10/31/2011	\$38.10	CAROLINA LAWN & TRACTOR
10/31/2011	\$121.00	USPS 45880006929809035
10/31/2011	\$162.00	CHICK-FIL-A #00726
10/31/2011	\$1,318.25	DMI DELL K-12 PTR
10/31/2011	\$42.29	ADVANCE AUTO PARTS #5440
10/31/2011	\$109.33	BOJANGLES 774 01007749
10/31/2011	\$27,427.82	DMI DELL K-12 PTR
10/31/2011	\$27,427.82	DMI DELL K-12 PTR
10/31/2011	\$264.26	RENTAL ONE
10/31/2011	\$217.62	CHICK-FIL-A #01076
10/31/2011	\$27,427.82	DMI DELL K-12 PTR
10/31/2011	\$27,427.82	DMI DELL K-12 PTR
10/31/2011	\$21.67	WM SUPERCENTER
10/31/2011	\$4,304.35	DMI DELL K-12 PTR
10/31/2011	\$497.14	WHITE BROS OF GREENVILLE
10/31/2011	\$27,427.82	DMI DELL K-12 PTR
10/31/2011	\$4.75	HOBBY LOBBY #0318
10/31/2011	\$15,999.55	DMI DELL K-12 PTR
10/31/2011	\$25.00	SC LAW ENFORCEMENT
10/31/2011	\$64.38	BARNES & NOBLE #2221
10/31/2011	\$20,570.87	DMI DELL K-12 PTR
10/31/2011	\$6,404.64	DMI DELL K-12 PTR
10/31/2011	\$22,543.33	DMI DELL K-12 PTR
10/31/2011	\$27,427.82	DMI DELL K-12 PTR
10/31/2011	\$1,305.79	FIND GREAT PEOPLE
10/31/2011	\$15.90	DMI DELL K-12 PTR
10/31/2011	\$23.00	2865-CED
10/31/2011	\$185.35	THE TRANE COMPANY
10/31/2011	\$1,878.60	DMI DELL K-12 PTR
10/31/2011	\$25.00	SC LAW ENFORCEMENT
10/31/2011	\$1,064.60	DMI DELL K-12 PTR
10/31/2011	\$363.10	HILTON GARDEN INN
10/31/2011	\$50.46	PAPA JOHNS #1164
10/31/2011	\$316.00	VIDEO COMMUNICATIONS
10/31/2011	\$350.84	STAPLS9220880634000
10/31/2011	\$115.16	CAROLINA INTL TRUCKS
10/31/2011	\$8.40	JOHNSTONE SUPPLY-GREENVIL
10/31/2011	\$25.00	NATIONALBRE
10/31/2011	\$22,543.33	DMI DELL K-12 PTR
10/31/2011	\$57.24	CRESCENT SUPPLY COMPANY I
10/31/2011	\$2,318.22	APL APPLE ONLINE STORE

10/31/2011	\$27,427.82	DMI DELL K-12 PTR
10/31/2011	\$153.70	MR. ALTERNATOR
10/31/2011	\$106.38	ADVANCE AUTO PARTS #5440
10/31/2011	\$52.55	SHERWIN WILLIAMS #2785
10/31/2011	\$257.86	HD SUPPLY WATERWORKS 551
10/31/2011	\$22.35	NATIONAL HS FED OR NFHS
10/31/2011	\$81.00	LITTLE CAESARS 0101 0013
10/31/2011	\$129.69	ADVANCE AUTO PARTS #5440
10/31/2011	\$397.34	THE TRANE COMPANY
10/31/2011	\$5,073.77	DMI DELL K-12 PTR
10/31/2011	\$14.25	ADVANCE AUTO PARTS #5440
10/31/2011	\$5,073.77	DMI DELL K-12 PTR
10/31/2011	\$4,134.00	DMI DELL K-12 PTR
10/31/2011	\$316.00	APL APPLE ONLINE STORE
10/31/2011	\$40.71	TARGET 00019372
10/31/2011	\$13.08	TMS SOUTH
10/31/2011	\$3,090.96	APL APPLE ONLINE STORE
10/31/2011	\$1,055.76	SILMAR ELECTRONICS-GRNVLE
10/31/2011	\$280.50	DEMCO INC
10/31/2011	\$27,427.82	DMI DELL K-12 PTR
10/31/2011	\$206.00	PAYPAL CROWNSHOPHK
10/31/2011	(\$135.00)	ZYFLEX SPORTSWEAR
10/31/2011	\$17,142.40	DMI DELL K-12 PTR
10/31/2011	\$102.99	JUST FOR KIX CATALOG LLC
10/31/2011	\$8.71	THE HOME DEPOT 1127
10/31/2011	\$181.70	Amazon.com
10/31/2011	\$16,907.51	DMI DELL K-12 PTR
10/31/2011	\$165.25	HOLDER ELECTRIC SUPPLY
10/31/2011	\$11.25	SOUTHEASTERN ELECTRICA
10/31/2011	\$7,747.77	DMI DELL K-12 PTR
10/31/2011	\$87.39	M AND A SUPPLY CO GREENVI
10/31/2011	\$7,336.12	DMI DELL K-12 PTR
10/31/2011	\$595.00	SMITH'S ADDRESSING MACHIN
10/31/2011	\$18.73	THE NATIONAL BETA CLUB
10/31/2011	\$1,876.71	DMI DELL K-12 PTR
10/31/2011	\$3,090.96	APL APPLE ONLINE STORE
10/31/2011	\$75.00	SPINX #130
10/31/2011	\$27,427.82	DMI DELL K-12 PTR
10/31/2011	\$481.50	LEGO EDUCATION
10/31/2011	\$127.19	Amazon.com
10/31/2011	\$818.66	ROBBINS TIRE SERVI
10/31/2011	\$316.00	APL APPLE ONLINE STORE
10/31/2011	\$237.00	APL APPLE ONLINE STORE
10/31/2011	\$22,543.33	DMI DELL K-12 PTR
10/31/2011	\$25.71	PORTER PAINTS 9388
10/31/2011	\$25.82	TMS SOUTH
10/31/2011	\$48.10	FOOD LION # 2644
10/31/2011	\$22,543.33	DMI DELL K-12 PTR
10/31/2011	\$21.81	TMS SOUTH
10/31/2011	\$441.00	ZYFLEX SPORTSWEAR
10/31/2011	\$89.84	ADVANCE AUTO PARTS #5330

10/31/2011	\$1.39	BLACK ELECTRICAL SUPPLY I
10/31/2011	\$153.33	C C DICKSON CO 1063
10/31/2011	\$2,536.89	DMI DELL K-12 PTR
10/31/2011	\$247.46	NAPA AUTO PARTS OF
10/31/2011	\$12.39	NAPA AUTO PARTS OF
10/31/2011	\$115.84	FERGUSON ENT #43
10/31/2011	\$22,543.33	DMI DELL K-12 PTR
10/31/2011	\$25.00	SC LAW ENFORCEMENT
10/31/2011	\$160.00	LITTLEJOHN PORTABLE TO
10/31/2011	\$14,089.60	DMI DELL K-12 PTR
10/31/2011	\$62.01	MARATHON PETRO136820
10/31/2011	\$36.94	PORTER PAINTS 9388
10/31/2011	\$20,570.87	DMI DELL K-12 PTR
10/31/2011	\$72.86	HOLDER ELECTRIC SUPPLY
10/31/2011	\$63.58	MCBRIDES INC
10/31/2011	\$368.15	JOHNSTONE SUPPLY-GREENVIL
10/31/2011	\$136.78	JOHNSTONE SUPPLY-GREENVIL
10/31/2011	\$528.06	DRY CLEAN USA #411
10/31/2011	\$27,427.82	DMI DELL K-12 PTR
10/31/2011	\$854.66	ROBBINS TIRE SERVI
10/31/2011	\$156.09	C C DICKSON CO 1004
10/31/2011	\$27.10	HD SUPPLY WATERWORKS 551
10/31/2011	\$198.73	BINSWANGER GLASS #043
10/31/2011	\$31.76	CLASSIC HWD & POSTAL
10/31/2011	\$1.65	INTERNATIONAL TRANSACTION
10/31/2011	\$22,856.50	DMI DELL K-12 PTR
10/31/2011	\$13,713.89	DMI DELL K-12 PTR
10/31/2011	\$20.92	CVS PHARMACY #4153 Q03
10/31/2011	\$3,805.31	DMI DELL K-12 PTR
10/31/2011	\$20,570.87	DMI DELL K-12 PTR
10/31/2011	\$8,453.75	DMI DELL K-12 PTR
10/31/2011	\$25.00	SC LAW ENFORCEMENT
10/31/2011	\$315.56	MCCALLS SUPPLY INC 19
10/31/2011	\$153.70	MR. ALTERNATOR
10/31/2011	\$110.22	THE HOME DEPOT 1104
10/31/2011	\$625.11	AAA SUPPLY - GVILLE
10/31/2011	\$69.88	ROBBINS TIRE SERVI
10/31/2011	\$200.00	WM SUPERCENTER
10/31/2011	\$21,713.66	DMI DELL K-12 PTR
10/31/2011	\$22,543.33	DMI DELL K-12 PTR
	\$2,955,269.57	