

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000014	DELTA EDUCATION	11/04/2010	50410	Supplies	25609	\$165.79
1000032	SC DEPT OF LABOR LICENSING	11/04/2010	50329	Other - Property Serv	25794	\$375.00
1000034	ACCU-CUT SYSTEMS INC	11/04/2010	50410	Supplies	25519	\$141.65
1000039	K MART #4202	11/04/2010	50410	Supplies	25703	\$109.14
1000050	RENAISSANCE LEARNING, INC.	11/04/2010	50345	Tech Srvc-Copier Contract	25780	\$422.94
1000050	RENAISSANCE LEARNING, INC.	11/04/2010	50345	Technology	25780	\$1,351.50
1000056	SAUNDERS OFFICE SUPPLY	11/04/2010	50410	Supplies	25791	\$128.21
1000058	DISNEY EDUCATIONAL PRODUCTIONS	11/04/2010	50445	Technology and Software Supplies	25615	\$416.75
1000066	LAKESHORE LEARNING MATERIALS	11/04/2010	50410	Supplies	25711	\$1,641.60
1000082	FOX CREEK PRINTING (DYE & SON	11/04/2010	50360	Printing and Binding	25649	\$121.90
1000113	LOWE'S OF GREENVILLE	11/04/2010	50410	Supplies	25726	\$1,467.55
1000133	BATTERY SPECIALISTS INC	11/04/2010	50410	Supplies-Custodial	25538	\$444.98
1000141	BI-LO	11/04/2010	50490	Supplies Food and Meals	25547	\$918.87
1000145	BLUE RIDGE RURAL WATER COMPANY	11/04/2010	50321	Public Utility Services (Excludes EnergySee 470)	25555	\$157.79
1000160	BURMAX COMPANY INC	11/04/2010	50410	Supplies	25572	\$1,493.04
1000163	CALLOWAY HOUSE INC	11/04/2010	50410	Supplies	25573	\$120.57
1000164	CAMCOR	11/04/2010	50410	Supplies	25574	\$213.45
1000164	CAMCOR	11/04/2010	50445	Technology and Software Supplies	25574	\$7,759.75
1000169	CAROLINA ACOUSTICAL	11/04/2010	50410	Supplies-Routine Maintenance	25577	\$7,034.16
1000177	MCBRIDES INC	11/04/2010	50410	Supplies	25735	\$287.15
1000184	CARSON-DELLOSA PUBLISHING CO.,	11/04/2010	50410	Supplies	25581	\$319.18
1000187	CELY CONSTRUCTION COMPANY	11/04/2010	50520	ConstructionServices Buildings Capitalize	25585	\$156,161.42
1000190	CHARLESBRIDGE PUBLISHING INC	11/04/2010	50410	Supplies	25588	\$1,663.20
1000210	LAURENS ELECTRIC COOPERATIVE	11/04/2010	50470	Energy-Electricity	25714	\$39,121.09
1000213	COMMISSION OF PUBLIC WORKS	11/04/2010	50321	Public Utility Services (Excludes EnergySee 470)	25597	\$5,108.29
1000213	COMMISSION OF PUBLIC WORKS	11/04/2010	50470	Energy-Electricity	25597	\$42,543.91
1000213	COMMISSION OF PUBLIC WORKS	11/04/2010	50470	Energy-Gas	25597	\$6,433.20
1000286	EVERBIND/MARCO	11/04/2010	50410	Supplies	25632	\$470.75
1000302	US FOODSERVICE	11/04/2010	50410	Supplies	25844	\$641.52
1000329	ORIENTAL TRADING COMPANY	11/04/2010	50410	Supplies	25762	\$174.82
1000364	PECKNEL MUSIC COMPANY	11/04/2010	50410	Supplies	25769	\$383.65
1000365	J W PEPPER & SON INC.	11/04/2010	50410	Supplies	25693	\$470.16
1000377	STATE DEPARTMENT OF EDUCATION	11/04/2010	50660	Pupil Activity	25820	\$4,007.52
1000392	PITNEY BOWES	11/04/2010	50410	Supplies	25773	\$886.16
1000409	TEACHER'S DISCOVERY	11/04/2010	50410	Supplies	25830	\$274.94
1000419	LIBRARY STORE INC	11/04/2010	50410	Supplies	25720	\$250.53
1000446	GENESIS II	11/04/2010	20410	Inventory Recd not Vouchered	25654	\$809.50
1000449	GEYER INSTRUCTIONAL AIDS CO IN	11/04/2010	50410	Supplies	25655	\$248.81
1000452	GRAPHICS NOW INC	11/04/2010	50360	Printing and Binding	25659	\$473.32
1000462	JANPAK	11/04/2010	50410	Supplies-Custodial	25697	\$966.66
1000494	UNITED CHEMICAL AND SUPPLY INC	11/04/2010	20410	Inventory Recd not Vouchered	25842	\$1,276.24
1000494	UNITED CHEMICAL AND SUPPLY INC	11/04/2010	38010	Item Cost Var Suspense	25842	\$184.44
1000494	UNITED CHEMICAL AND SUPPLY INC	11/04/2010	50410	Supplies-Custodial	25842	\$5,000.22
1000519	VALUE TEXTILES INC	11/04/2010	20410	Inventory Recd not Vouchered	25846	\$2,862.00
1000533	HIGHSMITH, INC.	11/04/2010	50410	Supplies	25674	\$122.20

1000538	HOUGHTON MIFFLIN #1	11/04/2010	50410	Supplies	25681	\$3,581.46
1000539	HOUGHTON MIFFLIN HARCOURT	11/04/2010	50410	Supplies	25682	\$3,231.26
1000552	J & R FENCING COMPANY	11/04/2010	50520	ConstructionServices Buildings Capitalize	25691	\$5,483.16
1000557	JANITOR'S WHOLESALE SUPPLY	11/04/2010	20410	Inventory Recd not Vouchered	25696	\$891.54
1000557	JANITOR'S WHOLESALE SUPPLY	11/04/2010	50410	Supplies	25696	\$1,246.51
1000567	FOLLETT LIBRARY RESOURCES	11/04/2010	38045	Local Funds AP	25643	\$124.23
1000567	FOLLETT LIBRARY RESOURCES	11/04/2010	50410	Supplies	25643	\$1,604.04
1000567	FOLLETT LIBRARY RESOURCES	11/04/2010	50430	Library Books and Materials	25643	\$18,954.09
1000632	TPM	11/04/2010	50410	Supplies	25834	\$412.34
1000663	ANN'S CAKES & CATERING	11/04/2010	50490	Supplies Food and Meals	25527	\$556.50
1000669	ELECTRONIX EXPRESS	11/04/2010	50410	Supplies	25625	\$509.17
1000671	JONES SCHOOL SUPPLY CO.	11/04/2010	50410	Supplies	25698	\$244.20
1000675	SCHOOL NURSE SUPPLY	11/04/2010	50410	Supplies	25798	\$222.92
1000682	CAROLINA FIRST	11/04/2010	50399	Misc-Bank Service Charges	25579	\$10,000.00
1000704	SUPER DUPER PUBLICATIONS INC	11/04/2010	50410	Supplies	25827	\$460.38
1000721	FORMS & SUPPLY, INC.	11/04/2010	50410	Supplies	25646	\$1,579.96
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	11/04/2010	50520	ConstructionServices Arch Fees Capitalize	25739	\$38,390.84
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	11/04/2010	50520	ConstructionServices Arch Fees Reimb Capitalize	25739	\$790.67
1000752	CAROLINA BIOLOGICAL SUPPLY CO	11/04/2010	50410	Supplies	25578	\$376.83
1000755	DICK BLICK	11/04/2010	50410	Supplies	25612	\$433.75
1000759	SCANTRON	11/04/2010	50410	Supplies	25795	\$1,014.75
1000764	CARTER EXCAVATING COMPANY	11/04/2010	50520	ConstructionServices (Temp) Building/Construction No	25582	\$3,863.00
1000784	LESLIE SHEET METAL WORKS	11/04/2010	50410	Supplies-HVAC supplies	25719	\$221.54
1000789	RELIABLE	11/04/2010	50410	Supplies	25779	\$115.71
1000805	BOUND TO STAY BOUND	11/04/2010	50430	Library Books and Materials	25558	\$269.18
1000814	SARGENT-WELCH SCIENTIFIC	11/04/2010	50410	Supplies	25790	\$147.41
1000818	COMMUNICATIONS SERVICE CTR-INV	11/04/2010	50323	R&M Serv-Plant Serv	2	\$3,917.76
1000838	DUKE POWER	11/04/2010	50470	Energy-Electricity	25618	\$1,239.79
1000852	BUREAU OF FINANCE	11/04/2010	50321	Public Utility Services (Excludes EnergySee 470)	25571	\$1,060.00
1000954	SMITH, SAMUEL (SECURITY)	11/04/2010	50395	Other Professional and Technical Services	25810	\$161.00
1000995	WASTE MANAGEMENT OF SOUTH CARO	11/04/2010	50329	Oth Prop Srv-Waste Management	25852	\$967.69
1001018	EMTECH LABORATORIES, INC.	11/04/2010	50410	Supplies	25627	\$104.40
1001036	RADIO SHACK	11/04/2010	50445	Technology and Software Supplies	25777	\$479.98
1001079	PRESENTATION SYSTEMS SOUTH, IN	11/04/2010	50410	Supplies	25776	\$661.64
1001087	INDEXX. INC.	11/04/2010	50360	Printing and Binding	25687	\$1,472.49
1001094	LEARNING LINKS	11/04/2010	50410	Supplies	25717	\$201.43
1001115	BIO CORP	11/04/2010	50410	Supplies	25549	\$562.04
1001140	PAPA JOHN'S INTERNATIONAL	11/04/2010	50490	Supplies Food and Meals	25766	\$464.69
1001182	SC DEPT OF EDUCATION TRANSPORT	11/04/2010	50323	Repairs and Maintenance Services	25793	\$500.00
1001268	SCHOLASTIC INC	11/04/2010	50445	Technology and Software Supplies	25796	\$36,345.00
1001317	PCI EDUCATIONAL	11/04/2010	50410	Supplies	25768	\$235.58
1001336	PALMETTO AIR AND WATER BALANCE	11/04/2010	50395	Other Professional and Technical Services	3	\$9,493.20
1001348	STANDARD & POOR'S	11/04/2010	50395	Other Professional and Technical Services	25818	\$1,000.00
1001360	MOODY'S INVESTORS	11/04/2010	50395	Other Professional and Technical Services	25743	\$19,600.00
1001398	SPORTS AUTHORITY	11/04/2010	50410	Supplies	25816	\$728.08
1001405	CUSTOM SIGNS AND GRAPHICS	11/04/2010	50490	Other Supplies and Materials	25606	\$4,428.95
1001453	INTERSTATE TRANSPORTATION EQUI	11/04/2010	38045	Local Funds AP	4	\$2,450.00

1001453	INTERSTATE TRANSPORTATION EQUI	11/04/2010	50550	Equipment Licensed Vehicles Capitalize	4	\$14,850.00
1001456	HENRY'S SMOKEHOUSE	11/04/2010	50490	Supplies Food and Meals	25672	\$237.13
1001482	U S POSTMASTER	11/04/2010	50410	Supplies	25841	\$176.00
1001484	ATTAWAY, INC.	11/04/2010	50360	Printing and Binding	25533	\$1,254.51
1001489	ANTHONY ALLEN'S TREE SERVICE	11/04/2010	50323	R&M Serv-Plant Serv	25528	\$5,250.00
1001497	GREENVILLE WATER SYSTEM	11/04/2010	50321	Public Utility Services (Excludes EnergySee 470)	25666	\$12,396.24
1001499	G & K SERVICES	11/04/2010	50329	Oth Prop Srv-Uniform Services	5	\$2,823.39
1001529	JUNIOR LIBRARY GUILD	11/04/2010	50430	Library Books and Materials	25702	\$3,385.20
1001533	KALEIDOSCOPE CONSTRUCTION & DE	11/04/2010	50323	R&M Serv-Field & Park Light Serv	25705	\$4,958.20
1001549	IKON OFFICE SOLUTIONS	11/04/2010	50345	Tech Srvc-Copier Contract	25686	\$1,226.41
1001572	FLINN SCIENTIFIC, INC.	11/04/2010	50410	Supplies	25641	\$2,240.27
1001604	GREENWOOD PUBLISHING	11/04/2010	50312	Instructional Programs Improvement Services	25667	\$5,000.00
1001623	BENDER BURKOT EAST COAST SUPPL	11/04/2010	20410	Inventory Recd not Vouchered	6	\$2,089.05
1001623	BENDER BURKOT EAST COAST SUPPL	11/04/2010	50410	Supplies	25541	\$129.74
1001627	ERIC ARMIN INC.	11/04/2010	50410	Supplies	25631	\$103.04
1001755	LIFE SAFETY & COMMUNICATIONS S	11/04/2010	50323	R&M Serv-Equipment Repair Serv	25721	\$780.00
1001790	JOHNSTONE SUPPLY	11/04/2010	50410	Supplies-HVAC supplies	7	\$2,358.96
1001794	COMMUNITY JOURNALS, LLC	11/04/2010	50350	Advertising	25598	\$596.70
1001829	CITY OF GREENVILLE POLICE DEPT	11/04/2010	50395	Prof Tech Srvc-SRO Contracts	25593	\$20,666.64
1001886	COPY SPOT, INC.	11/04/2010	50395	Digitalization For As-Built Drawings	25602	\$136.36
1001912	JONSCOT GENERAL CONTRACTORS	11/04/2010	50520	ConstructionServices (Temp) Building/Construction No	25700	\$10,356.20
1001912	JONSCOT GENERAL CONTRACTORS	11/04/2010	50520	ConstructionServices Buildings Capitalize	25700	\$137,192.98
1002041	THYSSENKRUPP ELEVATOR	11/04/2010	50323	R&M Serv-Elevator Serv	8	\$4,607.38
1002112	COLLEGE BOARD	11/04/2010	50410	Supplies	25596	\$233.01
1002133	BOOKS-A-MILLION	11/04/2010	50430	Library Books and Materials	25536	\$131.82
1002150	BARNES & NOBLE, INC.	11/04/2010	50410	Supplies	25537	\$1,462.08
1002201	PITSCO	11/04/2010	50410	Supplies	25774	\$147.45
1002212	LOWE'S COMPANIES, INC.	11/04/2010	50410	Supplies-Custodial	25725	\$525.51
1002224	DECKER EQUIPMENT	11/04/2010	50410	Supplies	25607	\$152.64
1002262	CITY ELECTRIC SUPPLY	11/04/2010	50410	Supplies-Custodial	25592	\$1,971.52
1002312	TRANE COMFORT SOLUTIONS	11/04/2010	50410	Supplies-HVAC supplies	25835	\$5,345.59
1002312	TRANE COMFORT SOLUTIONS	11/04/2010	50520	ConstructionServices (Temp) Building/Construction No	25835	\$3,376.00
1002318	SOUTHEASTERN PAPER GROUP	11/04/2010	50410	Supplies-Custodial	25812	\$1,259.31
1002335	CLASSROOM PRODUCTS	11/04/2010	50410	Supplies	25595	\$688.30
1002342	LOOKOUT BOOKS	11/04/2010	50430	Library Books and Materials	25724	\$296.25
1002396	BUCKLE DOWN PUBLISHING CO.	11/04/2010	50410	Supplies	25569	\$368.59
1002398	WIGINGTON TURF	11/04/2010	50323	Repairs and Maintenance Services	25858	\$5,464.44
1002589	KADI MEDICAL SERVICES	11/04/2010	50311	Instructional Services	25704	\$350.00
1002589	KADI MEDICAL SERVICES	11/04/2010	50395	Other Professional and Technical Services	25704	\$120.00
1002643	CULLUM SERVICES	11/04/2010	50520	ConstructionServices (Temp) Building/Construction No	9	\$1,422.00
1002655	KLJ JONES	11/04/2010	50395	Other Professional and Technical Services	25706	\$1,920.00
1002682	MECO	11/04/2010	50323	R&M Serv-Plant Serv	25740	\$142.97
1002695	DELL MARKETING	11/04/2010	50545	TechnologyEquipment Under 5000	25608	\$2,111.70
1002725	SPRING SERVICE & ALIGNMENT	11/04/2010	50323	R&M Serv-Vehicle Serv	25817	\$478.09
1002726	ECHOLS OIL CO.	11/04/2010	50410	Supplies-Vehicle fuel	25623	\$9,121.00
1002762	SCHOLASTIC, INC.	11/04/2010	50410	Supplies	25797	\$114.70
1002823	BRAINPOP LLC	11/04/2010	50345	Technology	25559	\$1,495.00

1002832	ENCHANTED LEARNING	11/04/2010	50345	Technology	25628	\$125.00
1002868	HONEY BAKED HAM	11/04/2010	50490	Supplies Food and Meals	25680	\$107.84
1002878	MAXIM HEALTHCARE SERVICES, INC	11/04/2010	50395	Other Professional and Technical Services	25734	\$3,843.00
1002894	EXPLORE LEARNING	11/04/2010	50345	Technology	25634	\$60,000.00
1002916	COMPUTER SOFTWARE INNOVATIONS/	11/04/2010	50445	Technology and Software Supplies	25599	\$2,150.10
1002940	TRIUMPH LEARNING LLC	11/04/2010	50410	Supplies	25838	\$994.32
1003021	FIRE PROTECTION SPECIALIST OF	11/04/2010	50329	Other - Property Serv	25637	\$908.00
1003022	TREASURE BAY, INC.	11/04/2010	50410	Supplies	25837	\$255.49
1003025	DELTA ENGINEERING, INC.	11/04/2010	50520	ConstructionServices Arch Fees Capitalize	25610	\$16,817.51
1003037	PEDIATRIC SERVICES OF AMERICA,	11/04/2010	50395	Other Professional and Technical Services	25770	\$438.75
1003139	FREY SCIENTIFIC COMPANY	11/04/2010	50410	Supplies	25650	\$1,849.71
1003169	ALLIED MEDICAL PRODUCTS	11/04/2010	50410	Supplies	25522	\$1,467.24
1003227	MORRISETTE PAPER COMPANY	11/04/2010	20410	Inventory Recd not Vouchered	25747	\$29,439.59
1003244	OFFICE DEPOT	11/04/2010	50410	Supplies	25760	\$357.81
1003396	PEARSON ASSESSMENTS	11/04/2010	50410	Supplies-Testing	25752	\$193.26
1003404	MANAGEMENT DECISIONS	11/04/2010	50395	Other Professional and Technical Services	25728	\$81,453.75
1003406	WT COX SUBSCRIPTIONS	11/04/2010	50440	Periodicals	25865	\$695.80
1003422	BIO-RAD LABORATORIES	11/04/2010	50410	Supplies	25550	\$453.77
1003590	AMERICAN SECURITY	11/04/2010	50329	Other - Property Serv	25525	\$4,400.46
1003590	AMERICAN SECURITY	11/04/2010	50395	Other Professional and Technical Services	25525	\$134.46
1003590	AMERICAN SECURITY	11/04/2010	50395	Other Security Services	25525	\$705.92
1003599	STOVER MECHANICAL INC.	11/04/2010	50520	ConstructionServices (Temp) Building/Construction No	25823	\$41,076.90
1003607	EXCENT CORPORATION	11/04/2010	50395	Other Professional and Technical Services	25633	\$909.59
1003614	PIEDMONT NATURAL GAS	11/04/2010	50470	Energy-Gas	25772	\$21,622.32
1003653	IKON OFFCE SERVICES	11/04/2010	50345	Tech Srvc-Copier Contract	25686	\$117.86
1003669	MY OFFICE PRODUCTS.COM	11/04/2010	50445	Technology and Software Supplies	25750	\$400.87
1003917	CLASSROOM DIRECT	11/04/2010	50410	Supplies	25799	\$171.63
1003927	SCHOOL SPECIALTY	11/04/2010	50410	Supplies	25801	\$367.76
1003940	PANERA BREAD	11/04/2010	50490	Supplies Food and Meals	25765	\$665.04
1004065	MOORE MEDICAL	11/04/2010	20410	Inventory Recd not Vouchered	25744	\$4,181.71
1004117	ENHANCED FINANCIAL SOLUTIONS	11/04/2010	50690	Other Objects	25629	\$170,606.59
1004450	OFFICE DEPOT	11/04/2010	50410	Supplies	25759	\$175.05
1004647	GREENPRO SOLUTIONS, INC	11/04/2010	50410	Supplies-Athletic Fields	25661	\$2,703.00
1004667	SCITENT, INC	11/04/2010	50345	Technology	25802	\$525.00
1004788	SHARP BUSINESS SYSTEMS	11/04/2010	50345	Tech Srvc-Copier Contract	25804	\$21,335.10
1004788	SHARP BUSINESS SYSTEMS	11/04/2010	50360	Printing and Binding	25804	\$1,358.74
1004852	CARRIE LERSCH SERVICES, LLC	11/04/2010	50395	Other Professional and Technical Services	25580	\$550.00
1005110	STAPLES ADVANTAGE	11/04/2010	50410	Supplies	25819	\$589.85
1005110	STAPLES ADVANTAGE	11/04/2010	50445	Technology and Software Supplies	25819	\$437.58
1005113	VIRTUCOM INC.	11/04/2010	50345	Tech Srvc-Copier Contract	25847	\$3,033.99
1005281	SMITH TURF & IRRIGATION, LLC	11/04/2010	50520	ConstructionServices Buildings Capitalize	25809	\$4,081.00
1005310	JACOBS, AMY	11/04/2010	50332	Travel	25695	\$106.65
1005314	LABELVALUE.COM	11/04/2010	50410	Supplies	25708	\$122.00
1005586	NCS PEARSON, INC.	11/04/2010	50395	Other Professional and Technical Services	25752	\$3,600.00
1005675	MARIANNA INDUSTRIES, INC	11/04/2010	50410	Supplies	25729	\$413.87
1005753	BI-LO (DILL CREEK)	11/04/2010	50410	Supplies	25548	\$235.71
1005827	DISCOUNT SCHOOL SUPPLY	11/04/2010	50410	Supplies	25614	\$232.81

1005938	MORRIS COMMUNICATIONS	11/04/2010	50410	Supplies	25745	\$1,059.65
1005949	ONTARIO INVESTMENTS, INC.	11/04/2010	50345	Tech Srvc-Copier Contract	25761	\$6,201.06
1006188	JONES, SUSAN M(BOYS HOME OF TH	11/04/2010	50311	Instructional Services	25699	\$270.00
1006466	HOBBYLINC.COM	11/04/2010	50410	Supplies	25678	\$244.99
1006476	LANDERS, KAREN	11/04/2010	50311	Instructional Services	25713	\$4,140.00
1006642	INTERSECTIONS, INC.	11/04/2010	50312	Instructional Programs Improvement Services	25690	\$3,161.25
1006692	TUMBLEWEED PRESS INC.	11/04/2010	50345	Technology	25840	\$319.20
1006908	FISHER SCIENTIFIC COMPANY, LLC	11/04/2010	50410	Supplies	25638	\$196.44
1006943	XEROX AUDIO VISUAL SOLUTIONS	11/04/2010	50445	Technology and Software Supplies	25866	\$1,324.47
1007450	CANNON ROOFING	11/04/2010	50580	Mobile Classrooms Construction Non Capitalize	25575	\$5,600.00
1007473	CHAPMAN MECHANICAL INC	11/04/2010	50520	ConstructionServices (Temp) Building/Construction No	25587	\$17,155.00
1007524	GREENVILLE ROOFING CO. INC.	11/04/2010	50323	Repairs and Maintenance Services	25664	\$3,200.00
1007542	ASCENT INFORMATION TECHNOLOGY	11/04/2010	50445	Technology and Software Supplies	25532	\$434.13
1007840	BRUCE AIR FILTER CO	11/04/2010	50410	Supplies-Filters	25563	\$5,457.96
1007842	STRANGE BROS GRADING CO	11/04/2010	50520	ConstructionServices (Temp) Building/Construction No	25824	\$7,965.14
1007901	A & N FENCE AND DECK, LLC	11/04/2010	50520	ConstructionServices (Temp) Building/Construction No	25518	\$1,950.00
1007924	MAJESTIC DISTRIBUTION	11/04/2010	50410	Supplies	25727	\$270.30
1007953	SOLUTION TREE, INC	11/04/2010	50410	Supplies	25811	\$3,020.40
1007962	AMERICAN ACRYLICS USA LLC	11/04/2010	50410	Supplies	25524	\$274.76
1007978	SC COALITION FOR MATH & SCIENC	11/04/2010	50312	Instructional Programs Improvement Services	25792	\$1,500.00
1008176	AWARDS & SPORTS INC	11/04/2010	50350	Advertising	25535	\$8,844.92
1008229	CASON BUILDERS SUPPLY	11/04/2010	50410	Supplies	25584	\$699.60
1008241	RUSHTON, JAMES HOWARD	11/04/2010	50395	Other Professional and Technical Services	25787	\$1,125.00
1008323	JORDAN REEVES ASSOC INC	11/04/2010	50312	Instructional Programs Improvement Services	25701	\$3,600.00
1008333	FLOCABULARY	11/04/2010	50410	Supplies	25854	\$274.89
1008347	DILLION SUPPLY COMPANY	11/04/2010	50410	Supplies	25613	\$334.06
1008554	MATHSTORIES.COM	11/04/2010	50490	Other Supplies and Materials	25730	\$197.00
1008560	CONNECTIONS ACADEMY	11/04/2010	50345	Technology	25600	\$6,000.00
1008579	BRUMFIELD, CHRISTA	11/04/2010	50312	Instructional Programs Improvement Services	25564	\$225.00
1008621	BISCO	11/04/2010	50323	Repairs and Maintenance Services	25551	\$155.00
1008624	SACHA'S CAFE	11/04/2010	50490	Supplies Food and Meals	25788	\$356.40
1008628	GRAMMAR PUNK	11/04/2010	50410	Supplies	25658	\$121.79
1008646	INKHEAD, INC	11/04/2010	50410	Supplies	25689	\$323.87
1008650	DLT SOLUTIONS	11/04/2010	50345	Technology	25616	\$783.00
1008656	FOUR STAR MARKETING, INC	11/04/2010	50410	Supplies	25648	\$463.33
1008657	PAIGE'S SPEECH & LANGUAGE THER	11/04/2010	50395	Other Professional and Technical Services	25764	\$1,188.00
1008663	SPEARS, KIMBERLY	11/04/2010	50312	Instructional Programs Improvement Services	25815	\$100.00
1008716	INITIAL SYSTEMS INC	11/04/2010	50410	Supplies	25688	\$271.77
1008723	EAI EDUCATION	11/04/2010	50410	Supplies	25620	\$441.26
1008739	HILTON PHILADELPHIA CITY AVE	11/04/2010	50332	Emp Tvl-Conference Lodging	25677	\$504.92
1008745	LEARNING CENTER USA	11/04/2010	50410	Supplies	25716	\$290.07
1000635	EMPLOYEE INSURANCE PROGRAM	11/08/2010	10141	A/R Stimulus Package - Cobra	25868	\$950.58
1000635	EMPLOYEE INSURANCE PROGRAM	11/08/2010	20412	Accrued Exp - Dental Ins	25869	\$85,865.31
1000635	EMPLOYEE INSURANCE PROGRAM	11/08/2010	20412	Accrued Exp - Health Ins	25869	\$2,657,986.02
1000635	EMPLOYEE INSURANCE PROGRAM	11/08/2010	20412	Accrued Exp - LngTerm Disab	25869	\$22,393.59
1000635	EMPLOYEE INSURANCE PROGRAM	11/08/2010	20412	Accrued Exp - State Life Ins	25869	\$2,287.89
1000635	EMPLOYEE INSURANCE PROGRAM	11/08/2010	20412	Dental Insurance	25869	\$143,937.60

1000635	EMPLOYEE INSURANCE PROGRAM	11/08/2010	20412	Long Term Disability	25869	\$13,604.64
1000635	EMPLOYEE INSURANCE PROGRAM	11/08/2010	20412	State Health Insurance BCBS	25869	\$1,254,894.88
1000635	EMPLOYEE INSURANCE PROGRAM	11/08/2010	20412	State Term Life Ins	25869	\$54,236.00
1000264	COMMUNICATION SERVICE CENTER I	11/09/2010	50410	Supplies	10	\$3,394.73
1000494	UNITED CHEMICAL AND SUPPLY INC	11/09/2010	20410	Inventory Recd not Vouchered	11	\$11,074.88
1000494	UNITED CHEMICAL AND SUPPLY INC	11/09/2010	50410	Supplies-Custodial	11	\$1,683.94
1000567	FOLLETT LIBRARY RESOURCES	11/09/2010	50410	Supplies	12	\$1,352.40
1000567	FOLLETT LIBRARY RESOURCES	11/09/2010	50430	Library Books and Materials	12	\$11,009.37
1000721	FORMS & SUPPLY, INC.	11/09/2010	50410	Supplies	13	\$2,527.46
1001225	FOLLETT SOFTWARE COMPANY	11/09/2010	50410	Supplies	15	\$229.16
1001499	G & K SERVICES	11/09/2010	50329	Oth Prop Srv-Uniform Services	16	\$716.33
1001623	BENDER BURKOT EAST COAST SUPPL	11/09/2010	50410	Supplies	17	\$119.34
1002041	THYSSENKRUPP ELEVATOR	11/09/2010	50323	R&M Serv-Elevator Serv	18	\$420.00
1002283	REGIONAL MECHANICAL SERVICES	11/09/2010	50520	ConstructionServices Buildings Capitalize	19	\$30,958.00
1002878	MAXIM HEALTHCARE SERVICES, INC	11/09/2010	50395	Other Professional and Technical Services	20	\$1,397.88
1002887	GREENVILLE OFFICE SUPPLY	11/09/2010	50410	Supplies	21	\$162.04
1000017	AAA SUPPLY	11/09/2010	50323	Repairs and Maintenance Services	56482	\$749.93
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	11/09/2010	50323	Repairs and Maintenance Services	56483	\$3,060.00
1000025	JOYCE EQUIPMENT COMPANY	11/09/2010	50323	Repairs and Maintenance Services	56484	\$216.24
1000025	JOYCE EQUIPMENT COMPANY	11/09/2010	50323	Repairs and Maintenance Services	56528	\$2,927.89
1000025	JOYCE EQUIPMENT COMPANY	11/09/2010	50460	Food Purchases	56528	\$115.29
1000130	BALLENTINE EQUIPMENT COMPANY	11/09/2010	50323	Repairs and Maintenance Services	56529	\$159.00
1000130	BALLENTINE EQUIPMENT COMPANY	11/09/2010	50540	Equipment Under 5000	56487	\$696.93
1000302	US FOODSERVICE	11/09/2010	50460	Food Purchases	56530	\$625,937.62
1000302	US FOODSERVICE	11/09/2010	50462	Food Commodity Distribution Charge	56530	\$15,853.39
1000302	US FOODSERVICE	11/09/2010	50490	Supplies Food and Meals	56530	\$62,908.04
1000340	CRESCENT SUPPLY CO INC	11/09/2010	50323	Repairs and Maintenance Services	56490	\$721.78
1000367	PEPSI-COLA BOTTLING COMPANY	11/09/2010	50460	Food Purchases	56491	\$24,409.48
1000721	FORMS & SUPPLY, INC.	11/09/2010	50410	Supplies	56492	\$294.70
1000721	FORMS & SUPPLY, INC.	11/09/2010	50410	Supplies	56531	\$324.10
1000721	FORMS & SUPPLY, INC.	11/09/2010	50540	Equipment Under 5000	56531	\$524.70
1000769	FERGUSON ENTERPRISES	11/09/2010	50323	Repairs and Maintenance Services	56493	\$167.33
1000784	LESLIE SHEET METAL WORKS	11/09/2010	50323	Repairs and Maintenance Services	56494	\$223.66
1000831	BAKER DISTRIBUTING	11/09/2010	50323	Repairs and Maintenance Services	56495	\$1,074.26
1001483	CC DICKSON	11/09/2010	50323	Repairs and Maintenance Services	56496	\$1,263.44
1001561	HOLDER ELECTRIC SUPPLY	11/09/2010	50323	Repairs and Maintenance Services	56497	\$126.14
1001763	NETWORK CONTROLS & ELECTRIC	11/09/2010	50545	TechnologyEquipment Under 5000	56498	\$194.18
1002038	PET DAIRY	11/09/2010	50460	Food Purchases	56532	\$88,070.64
1002097	GARRETT'S DISCOUNT GOLF CARS	11/09/2010	50323	Repairs and Maintenance Services	56499	\$330.70
1002212	LOWE'S COMPANIES, INC.	11/09/2010	50323	Repairs and Maintenance Services	56500	\$105.12
1002695	DELL MARKETING	11/09/2010	50545	TechnologyEquipment Under 5000	56502	\$844.89
1003636	KELLY SERVICES	11/09/2010	50311	Instructional Services	56504	\$5,272.25
1004748	MARVIN'S PRODUCE	11/09/2010	50460	Food Purchases	56505	\$11,752.53
1004748	MARVIN'S PRODUCE	11/09/2010	50460	Food Purchases	56537	\$30,906.22
1005345	BLUE BELL CREAMERIES	11/09/2010	50460	Food Purchases	56507	\$8,848.05
1005351	BULL'S EYE BRANDS	11/09/2010	50460	Food Purchases	56508	\$1,753.12
1005388	CULINARY STANDARDS CORP.	11/09/2010	10160	Inventory - Food	56509	\$13,957.12

1005396	DELI AT PELHAM FALLS	11/09/2010	50460	Food Purchases	56510	\$259.13
1005411	FIELDALE FARMS CORP.	11/09/2010	10160	Inventory - Food	56511	\$39,268.25
1005417	FUNACHO	11/09/2010	50460	Food Purchases	56512	\$12,839.03
1005454	J. M. SMUCKERS COMPANY	11/09/2010	10160	Inventory - Food	56513	\$31,740.00
1005456	JENNIE-O-TURKEY STORE	11/09/2010	10160	Inventory - Food	56514	\$22,469.20
1005458	JTM PROVISIONS CO	11/09/2010	10160	Inventory - Food	56515	\$10,400.00
1005459	KINGS DELIGHT, LTD.	11/09/2010	10160	Inventory - Food	56516	\$65,980.20
1005462	LAND O' LAKES, INC.	11/09/2010	10160	Inventory - Food	56517	\$24,086.92
1005525	SANITECH SYSTEMS, INC.	11/09/2010	50490	Other Supplies and Materials	56534	\$21,323.65
1005526	SARA LEE BAKERY GROUP/ EARTHGR	11/09/2010	50460	Food Purchases	56518	\$6,203.81
1005526	SARA LEE BAKERY GROUP/ EARTHGR	11/09/2010	50460	Food Purchases	56538	\$12,095.31
1005551	STREETMAN RESOURCES, INC.	11/09/2010	50311	Instructional Services	56535	\$4,130.00
1005564	WHALEY FOOD SERVICE REPAIRS	11/09/2010	50323	Repairs and Maintenance Services	56519	\$846.04
1005627	HOBART CORPORATION	11/09/2010	50323	Repairs and Maintenance Services	56520	\$1,540.28
1005790	TMS SOUTH INC	11/09/2010	50323	Repairs and Maintenance Services	56521	\$107.09
1006854	TASTY BRANDS, LLC	11/09/2010	10160	Inventory - Food	56522	\$13,133.12
1008237	PIEDMONT DISTRIBUTION SERVICES	11/09/2010	10160	Inventory - Food	56523	\$240.00
1008294	PIERRE FOODS INC	11/09/2010	10160	Inventory - Food	56524	\$1,607.04
1008317	GOOD HARBOR FOOD GROUP	11/09/2010	10160	Inventory - Food	56525	\$11,018.00
1008622	ORKIN, INC	11/09/2010	50323	R&M Serv-Pest Control Serv	56536	\$3,115.00
232012	LEAD ACADEMY CHARTER SCHOOL	11/10/2010	50720	Transits	25995	\$9,070.50
1000056	SAUNDERS OFFICE SUPPLY	11/10/2010	50410	Supplies	26056	\$734.44
1000062	SC DEPARTMENT OF CORRECTIONS	11/10/2010	50520	ConstructionServices Buildings Capitalize	26058	\$670,069.50
1000081	ALLEGRA PRINTING	11/10/2010	50360	Printing and Binding	25876	\$1,146.92
1000082	FOX CREEK PRINTING (DYE & SON	11/10/2010	50360	Printing and Binding	25955	\$166.42
1000096	EBSCO SUBSCRIPTION SERVICES	11/10/2010	50440	Periodicals	25942	\$417.86
1000141	BI-LO	11/10/2010	50410	Supplies	25885	\$301.16
1000141	BI-LO	11/10/2010	50490	Supplies Food and Meals	25885	\$523.94
1000145	BLUE RIDGE RURAL WATER COMPANY	11/10/2010	50321	Public Utility Services (Excludes EnergySee 470)	25888	\$3,099.59
1000164	CAMCOR	11/10/2010	50445	Technology and Software Supplies	25900	\$702.43
1000177	MCBRIDES INC	11/10/2010	50410	Supplies	26007	\$216.24
1000177	MCBRIDES INC	11/10/2010	50445	Technology and Software Supplies	26007	\$184.41
1000200	MUSIC IS ELEMENTARY	11/10/2010	50410	Supplies	26019	\$313.61
1000213	COMMISSION OF PUBLIC WORKS	11/10/2010	50321	Public Utility Services (Excludes EnergySee 470)	25922	\$385.75
1000213	COMMISSION OF PUBLIC WORKS	11/10/2010	50470	Energy-Electricity	25922	\$9,922.32
1000213	COMMISSION OF PUBLIC WORKS	11/10/2010	50470	Energy-Gas	25922	\$841.36
1000233	QUALITY PRODUCTS INC/CLASSROOM	11/10/2010	50410	Supplies	26039	\$181.26
1000302	US FOODSERVICE	11/10/2010	50410	Supplies	26110	\$221.81
1000313	R L BRYAN COMPANY/CENTRAL TEXT	11/10/2010	38045	Local Funds AP	26041	\$1,675.80
1000313	R L BRYAN COMPANY/CENTRAL TEXT	11/10/2010	50410	Supplies	26041	\$845.74
1000327	READING SOURCE	11/10/2010	50410	Supplies	26042	\$1,932.62
1000337	CREATIVE EDUCATIONAL SERVICES	11/10/2010	50410	Supplies	25928	\$115.00
1000364	PECKNEL MUSIC COMPANY	11/10/2010	50410	Supplies	26032	\$525.39
1000375	SOCIAL STUDIES SCHOOL SERVICE	11/10/2010	50410	Supplies	26071	\$195.83
1000377	STATE DEPARTMENT OF EDUCATION	11/10/2010	50660	Pupil Activity	26081	\$17,349.97
1000446	GENESIS II	11/10/2010	20410	Inventory Recd not Vouchered	25961	\$2,036.13
1000467	GREENVILLE TURF & TRACTOR, INC	11/10/2010	50540	Equipment Under 5000	25970	\$2,896.98

1000467	GREENVILLE TURF & TRACTOR, INC	11/10/2010	50660	Pupil Activity	25970	\$477.00
1000489	UNITED STATES POST OFFICE-AUGU	11/10/2010	50410	Supplies	26101	\$100.00
1000494	UNITED CHEMICAL AND SUPPLY INC	11/10/2010	20410	Inventory Recd not Vouchered	26127	\$11,074.88
1000494	UNITED CHEMICAL AND SUPPLY INC	11/10/2010	50410	Supplies-Custodial	26127	\$1,683.94
1000539	HOUGHTON MIFFLIN HARCOURT	11/10/2010	50410	Supplies	25982	\$729.34
1000567	FOLLETT LIBRARY RESOURCES	11/10/2010	50430	Library Books and Materials	25952	\$2,398.73
1000651	S & S WORLDWIDE INC	11/10/2010	20410	Inventory Recd not Vouchered	26054	\$714.36
1000682	CAROLINA FIRST	11/10/2010	50690	Other Objects	25903	\$39,082.59
1000752	CAROLINA BIOLOGICAL SUPPLY CO	11/10/2010	50410	Supplies	25902	\$144.85
1000755	DICK BLICK	11/10/2010	20410	Inventory Recd not Vouchered	25937	\$2,688.12
1000805	BOUND TO STAY BOUND	11/10/2010	50430	Library Books and Materials	25891	\$1,136.66
1000832	JOHNSON CONTROLS INC.	11/10/2010	50520	ConstructionServices (Temp) Building/Construction No	25987	\$1,846.35
1000842	REMEDIA PUBLICATIONS INC	11/10/2010	50410	Supplies	26045	\$332.29
1000850	AIRGAS NATIONAL WELDERS	11/10/2010	50410	Supplies	25875	\$2,727.44
1000850	AIRGAS NATIONAL WELDERS	11/10/2010	50490	Other Supplies and Materials	25875	\$873.43
1001007	COMPASS LEARNING	11/10/2010	50345	Technology	25923	\$191,200.00
1001139	DEMCO INC.	11/10/2010	50410	Supplies	25936	\$950.34
1001387	GREENE FINNEY & HORTON LLP	11/10/2010	50318	Audit Services	25966	\$38,000.00
1001405	CUSTOM SIGNS AND GRAPHICS	11/10/2010	50490	Other Supplies and Materials	25933	\$2,963.76
1001425	SOUTHPAW ENTERPRISES	11/10/2010	50410	Supplies	26074	\$1,311.95
1001497	GREENVILLE WATER SYSTEM	11/10/2010	50321	Public Utility Services (Excludes EnergySee 470)	25971	\$27,282.74
1001529	JUNIOR LIBRARY GUILD	11/10/2010	50430	Library Books and Materials	25989	\$669.60
1001540	ABC-CLIO	11/10/2010	50445	Technology and Software Supplies	25870	\$271.33
1001551	POCKET NURSE ENTERPRISES, INC.	11/10/2010	50410	Supplies	26034	\$686.10
1001572	FLINN SCIENTIFIC, INC.	11/10/2010	50410	Supplies	25951	\$247.46
1001573	REALLY GOOD STUFF	11/10/2010	50410	Supplies	26043	\$116.39
1001627	ERIC ARMIN INC.	11/10/2010	50410	Supplies	25947	\$432.07
1001846	RENAISSANCE LEARNING, INC.	11/10/2010	50345	Technology	26046	\$1,285.67
1001912	JONSCOT GENERAL CONTRACTORS	11/10/2010	50520	ConstructionServices Buildings Capitalize	25988	\$147,993.30
1001964	SC/NSPRA	11/10/2010	50640	Organization Membership Dues and Fees (Profession	26059	\$110.00
1002080	COMMERCIAL ENGRAVING, INC.	11/10/2010	50410	Supplies	25921	\$254.40
1002170	CARTER,SMITH,MERRIAM,ROGERS,TR	11/10/2010	50319	Legal Services	25905	\$120.00
1002173	CLARKSON,WALSH,TERRELL& COULTE	11/10/2010	50319	Legal Services	25913	\$1,432.50
1002201	PITSCO	11/10/2010	50410	Supplies	26033	\$736.70
1002312	TRANE COMFORT SOLUTIONS	11/10/2010	50520	ConstructionServices (Temp) Building/Construction No	26095	\$382.70
1002318	SOUTHEASTERN PAPER GROUP	11/10/2010	20410	Inventory Recd not Vouchered	26072	\$127.17
1002417	FRINGE BENEFITS MANGEMENT COMP	11/10/2010	20412	Administrative Fees	25957	\$152.88
1002417	FRINGE BENEFITS MANGEMENT COMP	11/10/2010	20412	Dependent Care Deduction	25957	\$833.34
1002417	FRINGE BENEFITS MANGEMENT COMP	11/10/2010	20412	Health Savings - Deductible	25957	\$378.00
1002417	FRINGE BENEFITS MANGEMENT COMP	11/10/2010	20412	Out of Pocket Medical	25957	\$2,168.36
1002595	MCGUIRE-WOODS LLP	11/10/2010	50319	Legal Services	26012	\$24,000.00
1002662	FOUNTAIN INN NATURAL GAS SYSTE	11/10/2010	50470	Energy-Gas	25954	\$2,499.90
1002668	ACP DIRECT	11/10/2010	50445	Technology and Software Supplies	25871	\$869.97
1002688	GREENVILLE TECH CHARTER HIGH S	11/10/2010	50720	Transits	25968	\$27,211.50
1002695	DELL MARKETING	11/10/2010	50445	Technology and Software Supplies	25935	\$367.58
1002695	DELL MARKETING	11/10/2010	50540	Equipment Under 5000	25935	\$1,073.78
1002695	DELL MARKETING	11/10/2010	50545	TechnologyEquipment Under 5000	25935	\$1,511.54

1002717	SNOW, STEPHANIE L.	11/10/2010	50395	Other Professional and Technical Services	26070	\$630.00
1002909	STAX'S ORIGINAL	11/10/2010	50490	Supplies Food and Meals	26082	\$283.50
1002916	COMPUTER SOFTWARE INNOVATIONS/	11/10/2010	50445	Technology and Software Supplies	25925	\$3,604.00
1002929	LANGSTON CHARTER MIDDLE SCHOOL	11/10/2010	50720	Transits	25993	\$18,141.00
1002940	TRIUMPH LEARNING LLC	11/10/2010	50410	Supplies	26097	\$655.60
1003139	FREY SCIENTIFIC COMPANY	11/10/2010	50410	Supplies	25956	\$349.13
1003186	SCANTEX BUSINESS SYSTEMS	11/10/2010	50410	Supplies	26060	\$285.78
1003196	COLLINS & AIKMAN FLOORCOVERING	11/10/2010	50520	ConstructionServices Buildings Capitalize	25919	\$7,536.49
1003207	ADC ENGINEERING INC.	11/10/2010	50395	Other Professional and Technical Services	25873	\$825.00
1003215	JOBS FOR AMERICA'S GRADUATES,	11/10/2010	50332	Emp Tvl-Conference Registration	25985	\$885.00
1003224	TROTTER, MARGIE T.	11/10/2010	50395	Other Professional and Technical Services	26098	\$770.00
1003227	MORRISETTE PAPER COMPANY	11/10/2010	20410	Inventory Recd not Vouchered	26016	\$105,908.86
1003244	OFFICE DEPOT	11/10/2010	50410	Supplies	26028	\$741.93
1003250	HEALTHMASTER HOLDINGS, LLC	11/10/2010	50395	Other Professional and Technical Services	25977	\$579.98
1003404	MANAGEMENT DECISIONS	11/10/2010	50395	Other Professional and Technical Services	26002	\$181,876.00
1003499	RELOCATION GUIDE	11/10/2010	50350	Advertising	26044	\$1,200.00
1003590	AMERICAN SECURITY	11/10/2010	50395	Other Professional and Technical Services	25877	\$1,445.45
1003590	AMERICAN SECURITY	11/10/2010	50395	Other Security Services	25877	\$1,904.86
1003615	QUILL CORPORATION	11/10/2010	50410	Supplies	26040	\$383.75
1003739	UNITED UTILITY CO	11/10/2010	50321	Public Utility Services (Excludes EnergySee 470)	26102	\$2,663.28
1003814	MCALISTERS DELI	11/10/2010	50490	Supplies Food and Meals	26006	\$405.00
1003917	CLASSROOM DIRECT	11/10/2010	50410	Supplies	26062	\$278.19
1003927	SCHOOL SPECIALTY	11/10/2010	50410	Supplies	26063	\$682.91
1004117	ENHANCED FINANCIAL SOLUTIONS	11/10/2010	50690	Other Objects	25945	\$229,431.84
1004246	CINTAS	11/10/2010	50395	Other Professional and Technical Services	25912	\$2,928.67
1004450	OFFICE DEPOT	11/10/2010	50410	Supplies	26027	\$191.01
1004459	STORK SYSTEMS, INC.	11/10/2010	50445	Technology and Software Supplies	26084	\$206.70
1004462	LAWSON SOFTWARE AMERICAS-USD	11/10/2010	50316	Data Processing Services	25994	\$155,401.39
1004462	LAWSON SOFTWARE AMERICAS-USD	11/10/2010	50445	Technology and Software Supplies	25994	\$1,125.00
1004788	SHARP BUSINESS SYSTEMS	11/10/2010	50345	Tech Srvc-Copier Contract	26065	\$10,426.20
1004869	TAI AUDIO	11/10/2010	50410	Supplies	26089	\$106.96
1004998	RUTHERFORD HEATING & AIR CONDI	11/10/2010	50520	ConstructionServices (Temp) Building/Construction Nd	26053	\$1,351.30
1005219	AGNES SCOTT COLLEGE	11/10/2010	50373	Tuition to other Entity	25874	\$1,000.00
1005220	ANDERSON UNIVERSITY	11/10/2010	50373	Tuition to other Entity	25878	\$6,000.00
1005314	LABELVALUE.COM	11/10/2010	50410	Supplies	25991	\$129.49
1005661	TIMELINK INT'L CORP.	11/10/2010	50316	Data Processing Services	26093	\$131,267.67
1005661	TIMELINK INT'L CORP.	11/10/2010	50395	Other Professional and Technical Services	26093	\$37,350.69
1005680	ENVIROCARE LANDSCAPE MGMNT	11/10/2010	50520	ConstructionServices Buildings Capitalize	25946	\$1,417.50
1005713	UNIVERSITY OF SOUTH CAROLINA	11/10/2010	50312	Instructional Programs Improvement Services	26108	\$4,956.00
1005726	SPARTANBURG METHODIST COLLEGE	11/10/2010	50373	Tuition to other Entity	26076	\$1,000.00
1005764	CURRICULUM ADVANTAGE	11/10/2010	50345	Technology	25932	\$495.00
1005827	DISCOUNT SCHOOL SUPPLY	11/10/2010	50410	Supplies	25938	\$1,639.14
1006144	SOUTHSIDE CHRISTIAN SCHOOL	11/10/2010	50399	Miscellaneous Purchased Services	26075	\$5,617.50
1006148	CROSS COUNTRY TRAILWAYS	11/10/2010	50332	Emp Tvl-Conference Transportation	25929	\$900.00
1006148	CROSS COUNTRY TRAILWAYS	11/10/2010	50332	Emp Tvl-Conference Transportation	25930	\$900.00
1006223	CSI TECHNOLOGY OUTFITTERS	11/10/2010	50445	Technology and Software Supplies	25931	\$3,824.48
1006569	MATH OLYMPIADS	11/10/2010	50399	Miscellaneous Purchased Services	26004	\$267.00

1006908	FISHER SCIENTIFIC COMPANY, LLC	11/10/2010	50410	Supplies	25950	\$209.47
1007000	VICK SR., DONALD S.	11/10/2010	50311	Instructional Services	26113	\$756.60
1007222	ST. JOSEPH'S CATHOLIC SCHOOL	11/10/2010	50399	Miscellaneous Purchased Services	26079	\$2,451.80
1007452	TECTA AMERICA	11/10/2010	50323	Repairs and Maintenance Services	26091	\$4,500.00
1007659	NATIONAL RESTAURANT ASSOC	11/10/2010	50410	Supplies	26021	\$261.76
1008014	BRAINCHILD CORP	11/10/2010	50545	Technology Equipment Under 5000	25892	\$20,306.01
1008223	UNIV OF MISSOURI-ST. LOUIS	11/10/2010	50373	Tuition to other Entity	26103	\$1,000.00
1008539	SHELCO, INC	11/10/2010	50520	Construction Services Buildings Capitalize	26067	\$325,715.58
1008559	DAVIS, LISA MICHELLE	11/10/2010	50395	Other Professional and Technical Services	25934	\$2,625.00
1008621	BISCO	11/10/2010	50323	Repairs and Maintenance Services	25887	\$125.00
1008828	HILTON MCLEAN TYSONS CORNER	11/10/2010	50332	Emp Tvl-Conference Lodging	25980	\$2,258.48
1000721	FORMS & SUPPLY, INC.	11/11/2010	50410	Supplies	56539	\$137.03
1001800	SIMPLEX GRINNELL	11/11/2010	50323	Repairs and Maintenance Services	56540	\$1,723.04
1005790	TMS SOUTH INC	11/11/2010	50323	Repairs and Maintenance Services	56542	\$110.04
1000367	PEPSI-COLA BOTTLING COMPANY	11/12/2010	50460	Food Purchases	56544	\$4,329.59
1005345	BLUE BELL CREAMERIES	11/12/2010	50460	Food Purchases	56545	\$1,002.24
1005417	FUNACHO	11/12/2010	50460	Food Purchases	56546	\$3,569.77
1005453	INTERGRATED FOOD SERVICES	11/12/2010	10160	Inventory - Food	56547	\$35,536.56
1005486	NARDONE BROS. BAKING CO., INC	11/12/2010	10160	Inventory - Food	56548	\$8,974.35
1005957	COMPASS GROUP USA, INC.	11/12/2010	50490	Supplies Food and Meals	56549	\$185.50
1000025	JOYCE EQUIPMENT COMPANY	11/16/2010	10290	Asset Clearing	56550	\$5,936.00
1000025	JOYCE EQUIPMENT COMPANY	11/16/2010	50323	Repairs and Maintenance Services	56550	\$360.77
1000130	BALLENTINE EQUIPMENT COMPANY	11/16/2010	50540	Equipment Under 5000	56551	\$1,013.37
1000133	BATTERY SPECIALISTS INC	11/16/2010	50490	Other Supplies and Materials	56552	\$169.06
1000142	BLACK ELECTRICAL SUPPLY INC	11/16/2010	50323	Repairs and Maintenance Services	56553	\$131.05
1000332	CRANDALL CORPORATION	11/16/2010	50323	Repairs and Maintenance Services	56554	\$267.70
1000543	INDUSTRIAL CONTROLS INC	11/16/2010	50323	Repairs and Maintenance Services	56556	\$129.57
1000831	BAKER DISTRIBUTING	11/16/2010	50323	Repairs and Maintenance Services	56557	\$551.08
1001140	PAPA JOHN'S INTERNATIONAL	11/16/2010	50460	Food Purchases	56558	\$124,949.47
1001483	CC DICKSON	11/16/2010	50323	Repairs and Maintenance Services	56559	\$122.02
1002038	PET DAIRY	11/16/2010	50460	Food Purchases	56560	\$102,148.94
1003636	KELLY SERVICES	11/16/2010	50311	Instructional Services	56561	\$2,550.95
1004748	MARVIN'S PRODUCE	11/16/2010	50460	Food Purchases	56562	\$11,183.74
1005515	PLUS LINEN	11/16/2010	50490	Other Supplies and Materials	56563	\$366.50
1005526	SARA LEE BAKERY GROUP/ EARTHGR	11/16/2010	50460	Food Purchases	56564	\$4,157.18
1005550	STERITECH GROUP, INC., THE	11/16/2010	50311	Instructional Services	56565	\$11,440.00
1005564	WHALEY FOOD SERVICE REPAIRS	11/16/2010	50323	Repairs and Maintenance Services	56566	\$698.22
1005790	TMS SOUTH INC	11/16/2010	50323	Repairs and Maintenance Services	56567	\$188.92
1000177	MCBRIDES INC	11/17/2010	50410	Supplies	22	\$691.37
1000177	MCBRIDES INC	11/17/2010	50445	Technology and Software Supplies	22	\$143.05
1000264	COMMUNICATION SERVICE CENTER I	11/17/2010	50395	Other Security Services	23	\$898.82
1000264	COMMUNICATION SERVICE CENTER I	11/17/2010	50410	Supplies	23	\$5,060.60
1000462	JANPAK	11/17/2010	20410	Inventory Recd not Vouchered	25	\$14,104.36
1000567	FOLLETT LIBRARY RESOURCES	11/17/2010	50410	Supplies	26	\$387.80
1000567	FOLLETT LIBRARY RESOURCES	11/17/2010	50430	Library Books and Materials	26	\$307.97
1000721	FORMS & SUPPLY, INC.	11/17/2010	50410	Supplies	27	\$1,631.14
1000721	FORMS & SUPPLY, INC.	11/17/2010	50445	Technology and Software Supplies	27	\$670.92

1001499	G & K SERVICES	11/17/2010	50322	Cleaning Services	28	\$9,076.50
1001499	G & K SERVICES	11/17/2010	50329	Oth Prop Srv-Uniform Services	28	\$754.70
1001623	BENDER BURKOT EAST COAST SUPPL	11/17/2010	20410	Inventory Recd not Vouchered	29	\$8,518.74
1001623	BENDER BURKOT EAST COAST SUPPL	11/17/2010	50410	Supplies	29	\$175.05
1002049	DUKE ENERGY CORP.	11/17/2010	50470	Energy-Electricity	110510	\$294,080.00
1002283	REGIONAL MECHANICAL SERVICES	11/17/2010	50520	ConstructionServices Buildings Capitalize	30	\$51,282.00
1002726	ECHOLS OIL CO.	11/17/2010	50410	Supplies-Vehicle fuel	31	\$47,803.33
1002878	MAXIM HEALTHCARE SERVICES, INC	11/17/2010	50395	Other Professional and Technical Services	32	\$1,401.12
1002887	GREENVILLE OFFICE SUPPLY	11/17/2010	50410	Supplies	33	\$106.40
1004748	MARVIN'S PRODUCE	11/17/2010	50460	Food Purchases	56568	\$17,857.81
1005526	SARA LEE BAKERY GROUP/ EARTHGR	11/17/2010	50460	Food Purchases	56569	\$6,587.66
1006209	SC DEPARTMENT OF REVENUE	11/17/2010	50670	Sales Tax on Adult Meals	56570	\$4,662.99
1000014	DELTA EDUCATION	11/18/2010	50410	Supplies	26284	\$10,802.99
1000031	K MART #3240	11/18/2010	50410	Supplies	26406	\$160.64
1000047	SAM'S CLUB	11/18/2010	50410	Supplies	26548	\$1,407.68
1000058	DISNEY EDUCATIONAL PRODUCTIONS	11/18/2010	50430	Library Books and Materials	26294	\$119.94
1000069	LANDSCAPERS SUPPLY INC	11/18/2010	50410	Supplies-Custodial	26422	\$1,950.00
1000072	AMERICAN LIBRARY ASSOCIATION	11/18/2010	50410	Supplies	26190	\$175.16
1000084	SCASA	11/18/2010	50640	Organization Membership Dues and Fees (Profession	26553	\$185.00
1000095	LIBERTY PRESS INC	11/18/2010	20410	Inventory Recd not Vouchered	26434	\$661.44
1000112	LOWE'S OF GREER	11/18/2010	50410	Supplies	26441	\$278.78
1000129	MARSHALL I PICKENS HOSPITAL	11/18/2010	50311	Instructional Services	26450	\$1,420.00
1000130	BALLENTINE EQUIPMENT COMPANY	11/18/2010	50410	Supplies	26202	\$526.29
1000133	BATTERY SPECIALISTS INC	11/18/2010	50410	Supplies	26207	\$209.42
1000133	BATTERY SPECIALISTS INC	11/18/2010	50410	Supplies-Custodial	26207	\$1,018.53
1000141	BI-LO	11/18/2010	50410	Supplies	26212	\$525.30
1000141	BI-LO	11/18/2010	50490	Supplies Food and Meals	26212	\$723.38
1000145	BLUE RIDGE RURAL WATER COMPANY	11/18/2010	50321	Public Utility Services (Excludes EnergySee 470)	26217	\$2,709.50
1000164	CAMCOR	11/18/2010	50445	Technology and Software Supplies	26244	\$5,036.51
1000164	CAMCOR	11/18/2010	50545	TechnologyEquipment Under 5000	26244	\$5,046.66
1000173	CAROLINA LAWN & TRACTOR INC	11/18/2010	20410	Inventory Recd not Vouchered	26250	\$178.97
1000173	CAROLINA LAWN & TRACTOR INC	11/18/2010	50540	Equipment Under 5000	26250	\$4,832.54
1000179	MCGRAW HILL COMPANIES, INC.	11/18/2010	50410	Supplies	26458	\$386.53
1000189	MINUTEMAN PRESS	11/18/2010	50410	Supplies	26477	\$763.26
1000205	NASCO INC	11/18/2010	50410	Supplies	26488	\$2,033.35
1000210	LAURENS ELECTRIC COOPERATIVE	11/18/2010	50470	Energy-Electricity	26425	\$43,272.07
1000213	COMMISSION OF PUBLIC WORKS	11/18/2010	50321	Public Utility Services (Excludes EnergySee 470)	26261	\$906.21
1000213	COMMISSION OF PUBLIC WORKS	11/18/2010	50470	Energy-Electricity	26261	\$9,874.64
1000213	COMMISSION OF PUBLIC WORKS	11/18/2010	50470	Energy-Gas	26261	\$7,210.70
1000262	COMMONWEALTH LABORATORIES OF S	11/18/2010	50329	Other - Property Serv	26262	\$1,737.00
1000293	CONTINENTAL ENGINES INC	11/18/2010	50323	R&M Serv-Generator Serv	26265	\$832.55
1000313	R L BRYAN COMPANY/CENTRAL TEXT	11/18/2010	50420	Textbooks	26528	\$165.08
1000313	R L BRYAN COMPANY/CENTRAL TEXT	11/18/2010	50420	Textbooks	26528	\$3,119.24
1000327	READING SOURCE	11/18/2010	50410	Supplies	26531	\$1,212.60
1000364	PECKNEL MUSIC COMPANY	11/18/2010	50410	Supplies	26509	\$703.31
1000365	J W PEPPER & SON INC.	11/18/2010	50410	Supplies	26393	\$148.20
1000377	STATE DEPARTMENT OF EDUCATION	11/18/2010	50660	Pupil Activity	26591	\$4,928.88

1000388	PIEDMONT FORKLIFT, INC.	11/18/2010	50323	R&M Serv-Equipment Repair Serv	26512	\$302.07
1000418	LERNER PUBLISHING GROUP	11/18/2010	50430	Library Books and Materials	26430	\$549.41
1000429	THOMPSON PUBLISHING GROUP INC	11/18/2010	50345	Technology	26609	\$243.95
1000446	GENESIS II	11/18/2010	20410	Inventory Recd not Vouchered	26333	\$9,909.65
1000458	GREENVILLE COUNTY SOLID WASTE	11/18/2010	50329	Oth Prop Srv-Waste Management	26348	\$219.74
1000461	GREENVILLE NEWS	11/18/2010	50350	Advertising	26349	\$753.30
1000461	GREENVILLE NEWS	11/18/2010	50350	Advertising	26606	\$131.10
1000467	GREENVILLE TURF & TRACTOR, INC	11/18/2010	50410	Supplies-Custodial	26352	\$1,174.25
1000478	CAMPBELLS AUTO REPAIR	11/18/2010	50323	R&M Serv-Vehicle Serv	26246	\$554.17
1000494	UNITED CHEMICAL AND SUPPLY INC	11/18/2010	20410	Inventory Recd not Vouchered	26625	\$1,808.64
1000494	UNITED CHEMICAL AND SUPPLY INC	11/18/2010	50410	Supplies-Custodial	26625	\$664.70
1000495	UNITED ELECTRICAL	11/18/2010	20410	Inventory Recd not Vouchered	26626	\$5,215.20
1000504	WILSON'S # 3	11/18/2010	50410	Supplies	26647	\$194.69
1000539	HOUGHTON MIFFLIN HARCOURT	11/18/2010	50410	Supplies	26382	\$1,785.70
1000548	INSTITUTE OF INTERNAL AUDITORS	11/18/2010	50640	Organization Membership Dues and Fees (Profession	26389	\$300.00
1000566	FISHER SCIENTIFIC	11/18/2010	50410	Supplies	26312	\$777.42
1000671	JONES SCHOOL SUPPLY CO.	11/18/2010	50410	Supplies	26404	\$104.13
1000675	SCHOOL NURSE SUPPLY	11/18/2010	50410	Supplies	26558	\$1,459.25
1000682	CAROLINA FIRST	11/18/2010	50399	Misc-Bank Service Charges	26249	\$295.00
1000715	ASCD	11/18/2010	50410	Supplies	26197	\$2,201.50
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	11/18/2010	50520	ConstructionServices Arch Fees Capitalize	26462	\$26,253.99
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	11/18/2010	50520	ConstructionServices Arch Fees Reimb Capitalize	26462	\$421.12
1000752	CAROLINA BIOLOGICAL SUPPLY CO	11/18/2010	50410	Supplies	26248	\$7,859.07
1000754	BRODART COMPANY	11/18/2010	50445	Technology and Software Supplies	26227	\$1,569.26
1000755	DICK BLICK	11/18/2010	50410	Supplies	26290	\$830.81
1000805	BOUND TO STAY BOUND	11/18/2010	50430	Library Books and Materials	26222	\$1,264.73
1000814	SARGENT-WELCH SCIENTIFIC	11/18/2010	50410	Supplies	26549	\$2,498.50
1000819	US FOODSERVICE	11/18/2010	50410	Supplies	26628	\$726.34
1000825	MACHINE & WELDING SUPPLY CO.	11/18/2010	50410	Supplies-Operational supplies	26443	\$174.34
1000826	HARPER, LAMBERT AND BROWN, PA	11/18/2010	50319	Legal Services	26371	\$1,961.25
1000832	JOHNSON CONTROLS INC.	11/18/2010	50520	ConstructionServices (Temp) Building/Construction Nd	26402	\$1,221.00
1000837	SCHOLASTIC MAGAZINES	11/18/2010	50410	Supplies	26555	\$548.63
1000850	AIRGAS NATIONAL WELDERS	11/18/2010	50410	Supplies-Operational supplies	26183	\$731.82
1000889	BURKINS, ROBERT	11/18/2010	50395	Other Security Services	26237	\$255.00
1000954	SMITH, SAMUEL (SECURITY)	11/18/2010	50395	Other Professional and Technical Services	26579	\$299.00
1000995	WASTE MANAGEMENT OF SOUTH CARO	11/18/2010	50329	Oth Prop Srv-Waste Management	26637	\$3,388.25
1001027	SOUTHWEST STRINGS	11/18/2010	50410	Supplies	26586	\$142.94
1001085	BOATWRIGHT AND CO.	11/18/2010	50323	Repairs and Maintenance Services	26218	\$1,250.00
1001098	ASSOCIATION OF SCHOOL BUS.OFFI	11/18/2010	50640	Organization Membership Dues and Fees (Profession	26198	\$190.00
1001120	KI	11/18/2010	50410	Supplies	26419	\$1,761.03
1001140	PAPA JOHN'S INTERNATIONAL	11/18/2010	50490	Supplies Food and Meals	26506	\$636.95
1001142	INTERNATIONAL BACCALAUREATE NA	11/18/2010	50332	Emp Tvl-Conference Registration	26391	\$675.00
1001142	INTERNATIONAL BACCALAUREATE NA	11/18/2010	50640	Organization Membership Dues and Fees (Profession	26390	\$840.00
1001144	C & C SUPPLY	11/18/2010	20410	Inventory Recd not Vouchered	26242	\$805.94
1001182	SC DEPT OF EDUCATION TRANSPORT	11/18/2010	50323	Repairs and Maintenance Services	26550	\$915.50
1001216	IMAGING TECHNOLOGIES	11/18/2010	50345	Technology	26386	\$3,284.94
1001221	QUILL CORPORATION CORP OFFICE	11/18/2010	50410	Supplies	26527	\$647.85

1001240	SCHOOL HEALTH CORPORATION	11/18/2010	50410	Supplies	26557	\$149.06
1001259	SC INTERNATIONAL BACCALAUREAT	11/18/2010	50640	Organization Membership Dues and Fees (Profession	26551	\$100.00
1001268	SCHOLASTIC INC	11/18/2010	50410	Supplies	26556	\$401.12
1001304	GRAINGER	11/18/2010	50410	Supplies-HVAC supplies	26340	\$274.97
1001356	PET DAIRY	11/18/2010	50490	Other Supplies and Materials	26511	\$141.51
1001387	GREENE FINNEY & HORTON LLP	11/18/2010	50318	Audit Services	26344	\$34,350.00
1001387	GREENE FINNEY & HORTON LLP	11/18/2010	50395	Other Professional and Technical Services	26344	\$1,156.25
1001387	GREENE FINNEY & HORTON LLP	11/18/2010	50690	Other Objects	26344	\$5,000.00
1001489	ANTHONY ALLEN'S TREE SERVICE	11/18/2010	50323	R&M Serv-Plant Serv	26194	\$2,000.00
1001497	GREENVILLE WATER SYSTEM	11/18/2010	50321	Public Utility Services (Excludes EnergySee 470)	26353	\$31,150.31
1001533	KALEIDOSCOPE CONSTRUCTION & DE	11/18/2010	50323	R&M Serv-Field & Park Light Serv	26408	\$370.00
1001551	POCKET NURSE ENTERPRISES, INC.	11/18/2010	50410	Supplies	26517	\$145.45
1001572	FLINN SCIENTIFIC, INC.	11/18/2010	50410	Science Lab Supplies	26319	\$123.99
1001577	SOCIETY FOR HUMAN RESOURCE MAN	11/18/2010	50640	Organization Membership Dues and Fees (Profession	26583	\$180.00
1001598	ROSETTA STONE (FORMERLY FAIRFI	11/18/2010	50345	Technology	26545	\$39,500.00
1001602	GUNNELLS PUBLISHING	11/18/2010	50410	Supplies	26360	\$153.47
1001655	ARD, WOOD, HOLCOMBE, & SLATE	11/18/2010	50520	ConstructionServices Arch Fees Capitalize	26196	\$3,048.50
1001714	WEST GROUP	11/18/2010	50315	Management Services	26639	\$327.64
1001780	CHILDS & HALLIGAN	11/18/2010	50319	Legal Services	26255	\$261.98
1001800	SIMPLEX GRINNELL	11/18/2010	50329	Other - Property Serv	26568	\$5,035.13
1001846	RENAISSANCE LEARNING, INC.	11/18/2010	50345	Technology	26535	\$40,602.24
1001958	WRIGHT GLORIA	11/18/2010	50331	Student Transportation	26656	\$540.00
1001993	UTILITY SPECIALISTS INC.	11/18/2010	50329	Other - Property Serv	26631	\$465.96
1002043	ALLEN, DEBORAH E.	11/18/2010	50331	Student Transportation	26187	\$608.00
1002069	LOFTIS PRINTING CO.,INC.	11/18/2010	50360	Printing and Binding	26438	\$387.15
1002077	YEAGER VISION CARE	11/18/2010	50395	Other Professional and Technical Services	26658	\$110.00
1002091	J L ROGERS & CALLCOTT ENG.	11/18/2010	50329	Other - Property Serv	26392	\$127.54
1002092	SIMPSONVILLE POLICE DEPARTMENT	11/18/2010	50395	Prof Tech Srvc-SRO Contracts	26570	\$19,583.36
1002112	COLLEGE BOARD	11/18/2010	50410	Supplies	26258	\$62,740.81
1002115	SKY TOP ORCHARD	11/18/2010	50660	Pupil Activity	26572	\$195.00
1002130	BATTERIES PLUS	11/18/2010	50410	Supplies	26206	\$532.12
1002150	BARNES & NOBLE, INC.	11/18/2010	50410	Supplies	26204	\$475.75
1002161	BOX CARS AND ONE-EYED JACKS	11/18/2010	50312	Instructional Programs Improvement Services	26224	\$4,513.59
1002203	NAPA AUTO PARTS	11/18/2010	50410	Supplies	26487	\$243.09
1002212	LOWE'S COMPANIES, INC.	11/18/2010	50410	Supplies-Custodial	26441	\$896.03
1002220	TRUESDALE, ELATA	11/18/2010	50331	Student Transportation	26623	\$281.25
1002261	JAGUAR EDUCATIONAL PUBLISHING	11/18/2010	50410	Supplies	26397	\$196.04
1002273	AMTEC	11/18/2010	50395	Other Professional and Technical Services	26192	\$750.00
1002286	SNAP ON TOOLS	11/18/2010	50345	Technology	26580	\$731.40
1002312	TRANE COMFORT SOLUTIONS	11/18/2010	50410	Supplies-HVAC supplies	26617	\$157.09
1002318	SOUTHEASTERN PAPER GROUP	11/18/2010	20410	Inventory Recd not Vouchered	26585	\$9,151.96
1002322	SPIRIT TELECOM	11/18/2010	50340	Comm Srvc-Landlines	26587	\$3,460.03
1002396	BUCKLE DOWN PUBLISHING CO.	11/18/2010	50410	Supplies	26234	\$363.67
1002408	ROBBINS TIRE SERVICE, INC.	11/18/2010	50323	R&M Serv-Vehicle Serv	26540	\$7,222.23
1002434	JARA, ROBERT J	11/18/2010	50331	Student Transportation	26399	\$459.17
1002477	FLANAGAN. S. STUART	11/18/2010	50445	Technology and Software Supplies	26318	\$3,225.71
1002501	LRP PUBLICATIONS	11/18/2010	50410	Supplies	26442	\$222.00

1002544	TRUGREEN CHEMLAWN	11/18/2010	50410	Supplies	26624	\$900.00
1002581	GREENVILLE CHAMBER FOUNDATION	11/18/2010	50312	Instructional Programs Improvement Services	26347	\$5,000.00
1002614	HART, JANE J.	11/18/2010	50331	Student Transportation	26373	\$308.56
1002615	TOLLISON, SARAH JANE	11/18/2010	50331	Student Transportation	26613	\$261.25
1002666	HANNON, GAYLE H.	11/18/2010	50395	Other Professional and Technical Services	26367	\$448.00
1002688	GREENVILLE TECH CHARTER HIGH S	11/18/2010	50720	Transits	26351	\$46,486.98
1002695	DELL MARKETING	11/18/2010	50445	Technology and Software Supplies	26283	\$7,847.45
1002695	DELL MARKETING	11/18/2010	50545	TechnologyEquipment Under 5000	26283	\$39,751.09
1002717	SNOW, STEPHANIE L.	11/18/2010	50395	Other Professional and Technical Services	26581	\$510.00
1002718	HARLAND TECHNOLOGY SERVICES	11/18/2010	50323	Repairs and Maintenance Services	26370	\$251.22
1002719	WITMER, CONNIE A.	11/18/2010	50339	Other Transportation Services	26650	\$2,860.00
1002811	WALLACE, GERALDINE ANN	11/18/2010	50331	Student Transportation	26634	\$562.78
1002812	HOFFMAN, SARA	11/18/2010	50331	Student Transportation	26379	\$539.92
1002814	BURNS, DARRELL L	11/18/2010	50331	Student Transportation	26238	\$471.77
1002902	MENTORING MINDS	11/18/2010	50410	Supplies	26468	\$877.50
1002916	COMPUTER SOFTWARE INNOVATIONS/	11/18/2010	50445	Technology and Software Supplies	26264	\$21,007.66
1002929	LANGSTON CHARTER MIDDLE SCHOOL	11/18/2010	50720	Transits	26423	\$22,792.44
1002934	LEGACY CHARTER SCHOOL	11/18/2010	50720	Transits	26328	\$3,645.74
1002940	TRIUMPH LEARNING LLC	11/18/2010	50410	Supplies	26621	\$339.21
1002941	LEXISNEXIS SCREENING SOLUTIONS	11/18/2010	50314	Staff Services	26433	\$360.00
1003021	FIRE PROTECTION SPECIALIST OF	11/18/2010	50323	R&M Serv-Plant Serv	26311	\$1,039.96
1003024	COUNTY OF GREENVILLE	11/18/2010	50329	Oth Prop Srv-Invest & Enforce	26271	\$30,202.50
1003037	PEDIATRIC SERVICES OF AMERICA,	11/18/2010	50395	Other Professional and Technical Services	26510	\$742.50
1003051	CARTRIDGE WORLD	11/18/2010	50445	Technology and Software Supplies	26251	\$558.62
1003064	FARR, MELISSA M.	11/18/2010	50331	Student Transportation	26308	\$319.20
1003065	HOLT, CHRISTAL G	11/18/2010	50331	Student Transportation	26381	\$480.00
1003069	MCNAMARA, LINDA	11/18/2010	50331	Student Transportation	26463	\$558.00
1003102	GREER, JENNIFER CARON	11/18/2010	50395	Other Professional and Technical Services	26356	\$240.00
1003169	ALLIED MEDICAL PRODUCTS	11/18/2010	50445	Technology and Software Supplies	26188	\$593.04
1003187	TOOLS FOR LITERACY ,INC.	11/18/2010	50312	Instructional Programs Improvement Services	26616	\$7,690.88
1003221	CALIBER ENGINEERING CONSULTANT	11/18/2010	50395	Other Professional and Technical Services	26243	\$3,500.00
1003229	TEACHER DIRECT	11/18/2010	50410	Supplies	26603	\$1,740.38
1003233	BRASHIER MIDDLE COLLEGE CHARTE	11/18/2010	50720	Transits	26226	\$35,709.11
1003237	BOWERS, CLAUDIA GAIL	11/18/2010	50395	Other Professional and Technical Services	26223	\$400.00
1003247	ADAMS COMPANIES, INC.	11/18/2010	50410	Supplies-HVAC supplies	26180	\$4,300.93
1003251	WRIGHT EXPRESS FINANCIAL SERVI	11/18/2010	50410	Supplies-Driver Ed	26655	\$1,194.43
1003251	WRIGHT EXPRESS FINANCIAL SERVI	11/18/2010	50410	Supplies-Vehicle fuel	26655	\$374.99
1003294	WOODRUFF, NANCY	11/18/2010	50395	Other Professional and Technical Services	26651	\$630.00
1003344	AJ CHEMICAL	11/18/2010	50323	R&M Serv-Plant Serv	26184	\$4,457.08
1003382	TRUCOLOR	11/18/2010	50360	Printing and Binding	26622	\$560.37
1003404	MANAGEMENT DECISIONS	11/18/2010	50395	Other Professional and Technical Services	26447	\$21,672.50
1003406	WT COX SUBSCRIPTIONS	11/18/2010	50440	Periodicals	26657	\$723.36
1003416	PLUMLEY, LISA K.	11/18/2010	50331	Student Transportation	26516	\$489.96
1003574	TAYLOR, ANGELA	11/18/2010	50331	Student Transportation	26600	\$608.00
1003590	AMERICAN SECURITY	11/18/2010	50329	Other - Property Serv	26191	\$12,708.36
1003590	AMERICAN SECURITY	11/18/2010	50395	Other Security Services	26191	\$713.39
1003599	STOVER MECHANICAL INC.	11/18/2010	50520	ConstructionServices (Temp) Building/Construction Nd	26593	\$11,901.54

1003603	KIRBY, TAMMIE	11/18/2010	50331	Student Transportation	26414	\$520.20
1003604	BUCKNER, DANA	11/18/2010	50331	Student Transportation	26235	\$423.00
1003614	PIEDMONT NATURAL GAS	11/18/2010	50470	Energy-Gas	26513	\$76,711.50
1003615	QUILL CORPORATION	11/18/2010	20410	Inventory Recd not Vouchered	26526	\$2,114.70
1003713	MCGEE, JEAN B	11/18/2010	50311	Instructional Services	26457	\$195.00
1003862	READING WAREHOUSE INC., THE	11/18/2010	50410	Supplies	26532	\$855.54
1003927	SCHOOL SPECIALTY	11/18/2010	50410	Supplies	26561	\$491.67
1003950	EXCLAMARK AWARDS & ENGRAVING	11/18/2010	50520	ConstructionServices (Temp) Building/Construction Nd	26307	\$1,621.80
1004014	ACT, INC.	11/18/2010	50345	Technology	26179	\$3,459.75
1004065	MOORE MEDICAL	11/18/2010	20410	Inventory Recd not Vouchered	26479	\$4,977.35
1004205	PUBLIX	11/18/2010	50490	Supplies Food and Meals	26524	\$100.00
1004254	KIDS DISCOVER	11/18/2010	50410	Supplies	26413	\$221.40
1004436	GREER MIDDLE COLLEGE CHARTER S	11/18/2010	50720	Transits	26355	\$14,905.20
1004441	KRAUS, JENNIE	11/18/2010	50395	Other Professional and Technical Services	26418	\$1,820.00
1004469	GARRISON, VILVIN WHITE	11/18/2010	50311	Instructional Services	26331	\$698.40
1004538	SMITH, SAMMY W.	11/18/2010	50323	Repairs and Maintenance Services	26578	\$120.00
1004701	LITTLE CAESAR'S	11/18/2010	50490	Supplies Food and Meals	26409	\$216.00
1004788	SHARP BUSINESS SYSTEMS	11/18/2010	50345	Tech Srvc-Copier Contract	26565	\$7,092.32
1004876	PANTEN, EVELYN	11/18/2010	50331	Student Transportation	26505	\$211.47
1005107	CAMILLE'S SIDEWALK CAFE	11/18/2010	50490	Supplies Food and Meals	26245	\$370.01
1005110	STAPLES ADVANTAGE	11/18/2010	50410	Supplies	26589	\$1,181.69
1005110	STAPLES ADVANTAGE	11/18/2010	50445	Technology and Software Supplies	26589	\$422.11
1005113	VIRTUCOM INC.	11/18/2010	50345	Tech Srvc-Copier Contract	26633	\$7,898.13
1005463	LASER SERVICES, INC.	11/18/2010	50445	Technology and Software Supplies	26424	\$207.76
1005469	LOWE'S -CHERRYDALE	11/18/2010	50410	Supplies-Custodial	26441	\$219.42
1005586	NCS PEARSON, INC.	11/18/2010	50410	Supplies	26492	\$42,531.00
1005605	COSTCO WHOLESALE	11/18/2010	50410	Supplies	26268	\$2,948.15
1005616	CITY OF MAULDIN	11/18/2010	50395	Prof Tech Srvc-SRO Contracts	26256	\$8,333.33
1005619	EDUCATIONAL RESEARCH NEWSLETTE	11/18/2010	50312	Instructional Programs Improvement Services	26304	\$204.50
1005646	TIME FOR KIDS	11/18/2010	50410	Supplies	26612	\$827.16
1005691	ALL PRO SOUND, INC	11/18/2010	50410	Supplies	26186	\$181.07
1005731	MUSICAL INNOVATIONS	11/18/2010	50410	Supplies	26486	\$381.24
1005753	BI-LO (DILL CREEK)	11/18/2010	50410	Supplies	26213	\$242.05
1005827	DISCOUNT SCHOOL SUPPLY	11/18/2010	50410	Supplies	26293	\$474.94
1005866	AMERICAN COUNCIL FOR ACCREDITE	11/18/2010	50640	Organization Membership Dues and Fees (Profession	26189	\$300.00
1005949	ONTARIO INVESTMENTS, INC.	11/18/2010	50345	Tech Srvc-Copier Contract	26499	\$11,980.18
1006002	WORKWELL OCCUPATIONAL HEALTH	11/18/2010	50395	Prof Tech Srvc-Drug Testing	26654	\$2,063.00
1006148	CROSS COUNTRY TRAILWAYS	11/18/2010	50660	Pupil Activity	26273	\$1,500.00
1006164	JAMES ELECTRONICS	11/18/2010	50410	Supplies	26398	\$422.92
1006188	JONES, SUSAN M(BOYS HOME OF TH	11/18/2010	50311	Instructional Services	26405	\$675.00
1006223	CSI TECHNOLOGY OUTFITTERS	11/18/2010	50445	Technology and Software Supplies	26274	\$9,419.16
1006441	DUNN, VIRGINIA DALE	11/18/2010	50331	Student Transportation	26300	\$316.54
1006442	FISHER, GEORGIA	11/18/2010	50331	Student Transportation	26314	\$608.00
1006453	PORTER, MIRINDA B.	11/18/2010	50331	Student Transportation	26520	\$243.20
1006476	LANDERS, KAREN	11/18/2010	50311	Instructional Services	26421	\$1,440.00
1006527	TRIANGLE CONSTRUCTION CO., INC	11/18/2010	50520	ConstructionServices Buildings Capitalize	26618	\$987,081.46
1006529	BOB JONES UNIV MUSEUM & GALLER	11/18/2010	50395	Other Professional and Technical Services	26219	\$175.00

1006579	PRINCE OF PEACE CATHOLIC SCH	11/18/2010	50399	Miscellaneous Purchased Services	26521	\$1,386.72
1006892	ALEKS CORPORATION	11/18/2010	50345	Technology	26185	\$4,900.00
1006919	LONG, CORNELIA M.	11/18/2010	50331	Student Transportation	26439	\$330.99
1007014	NATIONAL GEOGRAPHIC KIDS	11/18/2010	50410	Supplies	26490	\$347.60
1007213	BANK OF AMERICA	11/18/2010	50323	R&M Serv-Equipment Repair Serv	111810	\$2,327.02
1007213	BANK OF AMERICA	11/18/2010	50323	R&M Serv-Plant Serv	111810	\$834.60
1007213	BANK OF AMERICA	11/18/2010	50323	R&M Serv-Vehicle Serv	111810	\$4,277.42
1007213	BANK OF AMERICA	11/18/2010	50325	Rentals	111810	\$1,874.37
1007213	BANK OF AMERICA	11/18/2010	50340	Comm Srvc-Cellular	111810	\$59,599.40
1007213	BANK OF AMERICA	11/18/2010	50340	Comm Srvc-Equipment Services	111810	\$7,239.49
1007213	BANK OF AMERICA	11/18/2010	50340	Comm Srvc-Landlines	111810	\$1,666.95
1007213	BANK OF AMERICA	11/18/2010	50345	Technology	111810	\$13,811.84
1007213	BANK OF AMERICA	11/18/2010	50410	Supplies-Custodial	111810	\$133.75
1007213	BANK OF AMERICA	11/18/2010	50410	Supplies-Filters	111810	\$1,266.08
1007213	BANK OF AMERICA	11/18/2010	50410	Supplies-HVAC supplies	111810	\$44,976.76
1007213	BANK OF AMERICA	11/18/2010	50410	Supplies-Preventative Maint	111810	\$6,994.37
1007213	BANK OF AMERICA	11/18/2010	50410	Supplies-Routine Maintenance	111810	\$66,322.45
1007213	BANK OF AMERICA	11/18/2010	50410	Supplies-Security	111810	\$5,203.68
1007213	BANK OF AMERICA	11/18/2010	50410	Supplies-Vehicle Supplies	111810	\$21,602.23
1007213	BANK OF AMERICA	11/18/2010	50445	Technology and Software Supplies	111810	\$9,616.12
1007213	BANK OF AMERICA	11/18/2010	50520	ConstructionServices Buildings Capitalize	111810	\$511.75
1007213	BANK OF AMERICA	11/18/2010	50540	Equipment Under 5000	111810	\$2,754.94
1007213	BANK OF AMERICA	11/18/2010	50545	TechnologyEquipment Under 5000	111810	\$1,992.00
1007213	BANK OF AMERICA	11/18/2010	50580	Mobile Classrooms Construction Non Capitalize	111810	\$387.00
1007257	SDGC SALARY CONTINUATION	11/18/2010	20412	Salary Continuation	26563	\$7,000.00
1007453	JA PIPER ROOFING CO	11/18/2010	50323	Repairs and Maintenance Services	26396	\$2,995.00
1007473	CHAPMAN MECHANICAL INC	11/18/2010	50520	ConstructionServices Buildings Capitalize	26253	\$8,533.06
1007524	GREENVILLE ROOFING CO. INC.	11/18/2010	50323	Repairs and Maintenance Services	26350	\$6,820.00
1007593	MULCH MART OF POWDERSVILLE	11/18/2010	50410	Supplies-Routine Maintenance	26482	\$8,904.00
1007659	NATIONAL RESTAURANT ASSOC	11/18/2010	50410	Supplies	26491	\$288.26
1007840	BRUCE AIR FILTER CO	11/18/2010	50410	Supplies-Filters	26232	\$4,369.89
1007953	SOLUTION TREE, INC	11/18/2010	50410	Supplies	26584	\$114.85
1007978	SC COALITION FOR MATH & SCIENC	11/18/2010	50312	Instructional Programs Improvement Services	26278	\$3,000.00
1008012	ICE MILLER, LLP	11/18/2010	50395	Other Professional and Technical Services	26385	\$17,750.00
1008193	MELLOUL-BLAMEY CONSTRUCTION	11/18/2010	50520	ConstructionServices Buildings Capitalize	26467	\$467,687.38
1008333	FLOCABULARY	11/18/2010	50410	Supplies	26320	\$274.89
1008347	DILLION SUPPLY COMPANY	11/18/2010	50410	Supplies	26291	\$2,313.08
1008395	TOOLEY, JESSICA RAE	11/18/2010	50311	Instructional Services	26615	\$1,440.00
1008469	COOK TOOL & MACHINE	11/18/2010	50410	Supplies	26266	\$212.00
1008622	ORKIN, INC	11/18/2010	50323	R&M Serv-Pest Control Serv	26500	\$3,705.00
1008646	INKHEAD, INC	11/18/2010	50410	Supplies	26388	\$661.00
1008647	BRUNSON, VICTORIA B	11/18/2010	50331	Student Transportation	26233	\$157.50
1008648	BEASLEY, ANTHONY WAYNE	11/18/2010	50331	Student Transportation	26208	\$608.00
1008657	PAIGE'S SPEECH & LANGUAGE THER	11/18/2010	50395	Other Professional and Technical Services	26503	\$1,350.00
1008723	EAI EDUCATION	11/18/2010	50410	Supplies	26301	\$1,608.59
1008733	THE INTERP STORE	11/18/2010	50430	Library Books and Materials	26607	\$167.67
1008829	ADAMS, MARY ANNE	11/18/2010	50331	Student Transportation	26181	\$240.00

1008840	HARDIGREE, ALICIA D	11/18/2010	50331	Student Transportation	26368	\$992.00
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	11/19/2010	50323	Repairs and Maintenance Services	56578	\$3,140.00
1000367	PEPSI-COLA BOTTLING COMPANY	11/19/2010	50460	Food Purchases	56580	\$6,010.58
1000721	FORMS & SUPPLY, INC.	11/19/2010	50540	Equipment Under 5000	56581	\$524.70
1002212	LOWE'S COMPANIES, INC.	11/19/2010	50540	Equipment Under 5000	56582	\$864.53
1003647	GENESIS PRESS, INC.	11/19/2010	50490	Other Supplies and Materials	56583	\$492.90
1005345	BLUE BELL CREAMERIES	11/19/2010	50460	Food Purchases	56584	\$2,559.29
1005351	BULL'S EYE BRANDS	11/19/2010	50460	Food Purchases	56585	\$713.39
1005417	FUNACHO	11/19/2010	50460	Food Purchases	56586	\$6,295.64
1000025	JOYCE EQUIPMENT COMPANY	11/22/2010	50323	Repairs and Maintenance Services	56591	\$3,947.45
1000130	BALLENTINE EQUIPMENT COMPANY	11/22/2010	50540	Equipment Under 5000	56592	\$1,478.90
1000378	SOUTHEASTERN ELECTRICAL DISTRI	11/22/2010	50323	Repairs and Maintenance Services	56594	\$111.51
1000756	W.W. GRAINGER	11/22/2010	50323	Repairs and Maintenance Services	56596	\$101.41
1000831	BAKER DISTRIBUTING	11/22/2010	50323	Repairs and Maintenance Services	56597	\$700.97
1001483	CC DICKSON	11/22/2010	50323	Repairs and Maintenance Services	56599	\$852.74
1001561	HOLDER ELECTRIC SUPPLY	11/22/2010	50323	Repairs and Maintenance Services	56600	\$222.91
1003636	KELLY SERVICES	11/22/2010	50311	Instructional Services	56601	\$902.22
1004748	MARVIN'S PRODUCE	11/22/2010	50460	Food Purchases	56602	\$12,662.36
1005526	SARA LEE BAKERY GROUP/ EARTHGR	11/22/2010	50460	Food Purchases	56603	\$4,014.43
1005790	TMS SOUTH INC	11/22/2010	50323	Repairs and Maintenance Services	56604	\$350.94
1000014	DELTA EDUCATION	11/23/2010	50410	Supplies	26742	\$166.87
1000056	SAUNDERS OFFICE SUPPLY	11/23/2010	50410	Supplies	26827	\$414.94
1000066	LAKESHORE LEARNING MATERIALS	11/23/2010	50410	Supplies	35	\$1,310.87
1000082	FOX CREEK PRINTING (DYE & SON	11/23/2010	50360	Printing and Binding	26755	\$137.80
1000136	BENNETTS' FRAME & ART GALLERY	11/23/2010	50410	Supplies	26716	\$103.78
1000145	BLUE RIDGE RURAL WATER COMPANY	11/23/2010	50321	Public Utility Services (Excludes EnergySee 470)	26721	\$1,952.97
1000164	CAMCOR	11/23/2010	50445	Technology and Software Supplies	26726	\$927.77
1000164	CAMCOR	11/23/2010	50545	TechnologyEquipment Under 5000	26726	\$7,569.99
1000177	MCBRIDES INC	11/23/2010	50410	Supplies	36	\$1,234.95
1000177	MCBRIDES INC	11/23/2010	50445	Technology and Software Supplies	36	\$169.46
1000205	NASCO INC	11/23/2010	50410	Supplies	26804	\$372.41
1000206	NASSP	11/23/2010	50410	Supplies	26805	\$1,005.00
1000210	LAURENS ELECTRIC COOPERATIVE	11/23/2010	50470	Energy-Electricity	26784	\$349.12
1000213	COMMISSION OF PUBLIC WORKS	11/23/2010	50321	Public Utility Services (Excludes EnergySee 470)	26732	\$1,704.57
1000213	COMMISSION OF PUBLIC WORKS	11/23/2010	50470	Energy-Electricity	26732	\$42,130.31
1000213	COMMISSION OF PUBLIC WORKS	11/23/2010	50470	Energy-Gas	26732	\$7,362.71
1000270	ENWRIGHT ASSOCIATES INC	11/23/2010	50520	ConstructionServices Arch Fees Capitalize	26753	\$13,304.40
1000310	SHIFFLER EQUIPMENT SALES	11/23/2010	20410	Inventory Recd not Vouchered	26837	\$1,356.80
1000322	FIRST TEAM SPORTS	11/23/2010	50410	Supplies	26754	\$247.51
1000329	ORIENTAL TRADING COMPANY	11/23/2010	50410	Supplies	26808	\$539.39
1000360	PARK SEED WHOLESALE	11/23/2010	50410	Supplies	26811	\$467.48
1000365	J W PEPPER & SON INC.	11/23/2010	50410	Supplies	26773	\$507.99
1000377	STATE DEPARTMENT OF EDUCATION	11/23/2010	50660	Pupil Activity	26845	\$5,194.20
1000462	JANPAK	11/23/2010	20410	Inventory Recd not Vouchered	37	\$126.67
1000462	JANPAK	11/23/2010	38010	Item Cost Var Suspense	37	\$1,393.37
1000462	JANPAK	11/23/2010	50410	Supplies-Custodial	37	\$3,500.78
1000479	WEST MUSIC COMPANY INC	11/23/2010	50410	Supplies	26859	\$195.08

1000494	UNITED CHEMICAL AND SUPPLY INC	11/23/2010	50410	Supplies-Custodial	26852	\$3,256.29
1000495	UNITED ELECTRICAL	11/23/2010	20410	Inventory Recd not Vouchered	26853	\$2,644.59
1000567	FOLLETT LIBRARY RESOURCES	11/23/2010	50430	Library Books and Materials	38	\$7,517.72
1000663	ANN'S CAKES & CATERING	11/23/2010	50490	Supplies Food and Meals	26712	\$343.90
1000721	FORMS & SUPPLY, INC.	11/23/2010	50410	Supplies	39	\$2,225.60
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	11/23/2010	50520	ConstructionServices Arch Fees Capitalize	26796	\$2,966.66
1000758	SC EMPLOYMENT SECURITY COMMISS	11/23/2010	50260	Unemployment Compensation Tax	26828	\$359,449.63
1000759	SCANTRON	11/23/2010	20410	Inventory Recd not Vouchered	26829	\$2,226.00
1000832	JOHNSON CONTROLS INC.	11/23/2010	50520	ConstructionServices (Temp) Building/Construction Nd	26776	\$6,079.75
1000847	GENERAL BINDING CORPORATION-PA	11/23/2010	20410	Inventory Recd not Vouchered	26760	\$1,099.64
1000847	GENERAL BINDING CORPORATION-PA	11/23/2010	50410	Supplies	26760	\$171.71
1000848	FOLLETT LIBRARY COMPANY	11/23/2010	50430	Library Books and Materials	40	\$4,990.28
1000954	SMITH, SAMUEL (SECURITY)	11/23/2010	50395	Other Professional and Technical Services	26840	\$103.50
1000988	SUPREME SCHOOL SUPPLY COMPANY	11/23/2010	50410	Supplies	26846	\$122.82
1001052	ATLAS PEN & PENCIL CORP.	11/23/2010	50410	Supplies	26713	\$614.97
1001079	PRESENTATION SYSTEMS SOUTH, IN	11/23/2010	50445	Technology and Software Supplies	26815	\$906.90
1001116	GARRETT EDUCATIONAL CORP.	11/23/2010	50430	Library Books and Materials	26759	\$2,698.75
1001121	TROXELL	11/23/2010	50445	Technology and Software Supplies	26849	\$3,402.73
1001148	ROSEN PUBLISHING	11/23/2010	50410	Supplies	26825	\$128.00
1001268	SCHOLASTIC INC	11/23/2010	50410	Supplies	26831	\$103.00
1001347	PYRAMID SCHOOL PRODUCTS	11/23/2010	50410	Supplies	26819	\$125.86
1001387	GREENE FINNEY & HORTON LLP	11/23/2010	50318	Audit Services	26761	\$8,250.00
1001405	CUSTOM SIGNS AND GRAPHICS	11/23/2010	50395	Other Professional and Technical Services	26739	\$483.84
1001439	CHICK-FIL-A	11/23/2010	50490	Supplies Food and Meals	26729	\$1,101.60
1001461	SOUTH CAROLINA CHILDREN'S THEA	11/23/2010	50311	Instructional Services	26841	\$2,600.00
1001497	GREENVILLE WATER SYSTEM	11/23/2010	50321	Public Utility Services (Excludes EnergySee 470)	26763	\$7,989.39
1001549	IKON OFFICE SOLUTIONS	11/23/2010	50345	Tech Srvc-Copier Contract	26772	\$311.58
1001573	REALLY GOOD STUFF	11/23/2010	50410	Supplies	26822	\$296.87
1001763	NETWORK CONTROLS & ELECTRIC	11/23/2010	50520	ConstructionServices Buildings Capitalize	26806	\$17,153.36
1001870	OFFICE DEPOT, INC.	11/23/2010	50410	Supplies	26807	\$166.04
1001966	RISO, INC.	11/23/2010	50345	Tech Srvc-Copier Contract	26824	\$411.44
1002075	US POST OFFICE BEREIA BRANCH	11/23/2010	50410	Supplies	26854	\$440.00
1002077	YEAGER VISION CARE	11/23/2010	50395	Other Professional and Technical Services	26865	\$175.00
1002150	BARNES & NOBLE, INC.	11/23/2010	50410	Supplies	26714	\$600.00
1002318	SOUTHEASTERN PAPER GROUP	11/23/2010	20410	Inventory Recd not Vouchered	26842	\$878.96
1002318	SOUTHEASTERN PAPER GROUP	11/23/2010	50410	Supplies-Custodial	26842	\$152.18
1002501	LRP PUBLICATIONS	11/23/2010	50410	Supplies	26787	\$345.45
1002506	COMMISSION OF PUBLIC WORKS-GRE	11/23/2010	50470	Energy-Gas	26733	\$461.15
1002523	FIRSTLAB	11/23/2010	50395	Prof Tech Srvc-Drug Testing	42	\$1,473.75
1002544	TRUGREEN CHEMLAWN	11/23/2010	50410	Supplies	26851	\$900.00
1002639	WIDEX HEARING AID CO.	11/23/2010	50445	Technology and Software Supplies	26861	\$249.98
1002695	DELL MARKETING	11/23/2010	50345	Technology	26741	\$4,192.67
1002695	DELL MARKETING	11/23/2010	50545	TechnologyEquipment Under 5000	26741	\$13,681.24
1002736	PETERS GROUP	11/23/2010	50312	Instructional Programs Improvement Services	26813	\$4,000.00
1002762	SCHOLASTIC, INC.	11/23/2010	50410	Supplies	26830	\$277.75
1002823	BRAINPOP LLC	11/23/2010	50345	Technology	26722	\$995.00
1002887	GREENVILLE OFFICE SUPPLY	11/23/2010	50410	Supplies	43	\$338.91

1002887	GREENVILLE OFFICE SUPPLY	11/23/2010	50445	Technology and Software Supplies	43	\$200.25
1002916	COMPUTER SOFTWARE INNOVATIONS/	11/23/2010	50445	Technology and Software Supplies	26734	\$287.00
1002916	COMPUTER SOFTWARE INNOVATIONS/	11/23/2010	50545	TechnologyEquipment Under 5000	26734	\$9,028.64
1002940	TRIUMPH LEARNING LLC	11/23/2010	50410	Supplies	26847	\$335.68
1003021	FIRE PROTECTION SPECIALIST OF	11/23/2010	50329	Other - Property Serv	44	\$194.96
1003025	DELTA ENGINEERING, INC.	11/23/2010	50520	ConstructionServices Arch Fees Reimb Capitalize	26744	\$151.44
1003224	TROTTER, MARGIE T.	11/23/2010	50395	Other Professional and Technical Services	26848	\$2,225.00
1003267	ACTIVITY BASED SUPPLIES	11/23/2010	50410	Supplies	26707	\$483.17
1003382	TRUCOLOR	11/23/2010	50360	Printing and Binding	26850	\$755.61
1003404	MANAGEMENT DECISIONS	11/23/2010	50395	Other Professional and Technical Services	26788	\$5,100.00
1003406	WT COX SUBSCRIPTIONS	11/23/2010	50440	Periodicals	26863	\$492.24
1003563	MAYER-JOHNSON	11/23/2010	50410	Supplies	26792	\$101.65
1003590	AMERICAN SECURITY	11/23/2010	50395	Other Professional and Technical Services	26710	\$149.40
1003614	PIEDMONT NATURAL GAS	11/23/2010	50470	Energy-Gas	26814	\$38,902.92
1003615	QUILL CORPORATION	11/23/2010	50410	Supplies	26820	\$323.99
1003814	MCALISTERS DELI	11/23/2010	50490	Supplies Food and Meals	26793	\$270.00
1003927	SCHOOL SPECIALTY	11/23/2010	20410	Inventory Recd not Vouchered	26832	\$656.14
1004015	KEESLEY, SHARON W.	11/23/2010	50312	Instructional Programs Improvement Services	26779	\$11,129.50
1004065	MOORE MEDICAL	11/23/2010	20410	Inventory Recd not Vouchered	26799	\$14,958.69
1004117	ENHANCED FINANCIAL SOLUTIONS	11/23/2010	50690	Other Objects	26752	\$117,538.97
1004462	LAWSON SOFTWARE AMERICAS-USD	11/23/2010	50316	Data Processing Services	26785	\$57,400.89
1004644	MCGRUFF SAFE KIDS	11/23/2010	50410	Supplies	26795	\$371.19
1004758	AKJ BOOKS	11/23/2010	50410	Supplies	26708	\$178.50
1004788	SHARP BUSINESS SYSTEMS	11/23/2010	50345	Tech Srvc-Copier Contract	26836	\$633.92
1004857	STATE BUDGET & CONTROL BOARD	11/23/2010	50340	Comm Srvc-Landlines	26724	\$757.40
1005110	STAPLES ADVANTAGE	11/23/2010	50410	Supplies	26844	\$292.53
1005110	STAPLES ADVANTAGE	11/23/2010	50445	Technology and Software Supplies	26844	\$762.69
1005113	VIRTUCOM INC.	11/23/2010	50345	Tech Srvc-Copier Contract	26856	\$16,917.94
1005315	DIVERSIFIED ELECTRONICS, INC	11/23/2010	50410	Supplies	26748	\$1,118.30
1005405	ECOLAB	11/23/2010	50410	Supplies	26751	\$886.52
1005416	FRED PRYOR SEMINARS	11/23/2010	50312	Instructional Programs Improvement Services	26757	\$128.00
1005731	MUSICAL INNOVATIONS	11/23/2010	50410	Supplies	26803	\$3,684.24
1005749	CAROLINA FIRST	11/23/2010	50314	Staff Services	26727	\$4,453.00
1005749	CAROLINA FIRST	11/23/2010	50410	Supplies	26727	\$309.94
1005827	DISCOUNT SCHOOL SUPPLY	11/23/2010	50410	Supplies	26747	\$186.41
1006223	CSI TECHNOLOGY OUTFITTERS	11/23/2010	50445	Technology and Software Supplies	26738	\$2,289.60
1006377	BI-LO	11/23/2010	50490	Supplies Food and Meals	26718	\$142.39
1006838	BATSON ARCHITECTS INC.	11/23/2010	50520	ConstructionServices Arch Fees Capitalize	26715	\$1,600.00
1007146	PARAGON ENGINEERING & GEOSCIEN	11/23/2010	50395	Other Professional and Technical Services	26810	\$831.75
1007257	SDGC SALARY CONTINUATION	11/23/2010	20412	Salary Continuation	26833	\$7,500.00
1007524	GREENVILLE ROOFING CO. INC.	11/23/2010	50323	Repairs and Maintenance Services	26762	\$1,200.00
1007527	LIPPSETT, LAURENCE	11/23/2010	50410	Supplies	26862	\$180.00
1008242	CLAYTON CONSTRUCTION CO, INC	11/23/2010	50520	ConstructionServices Buildings Capitalize	26730	\$198,582.11
1008323	JORDAN REEVES ASSOC INC	11/23/2010	50312	Instructional Programs Improvement Services	26777	\$5,400.00
1008621	BISCO	11/23/2010	50323	Repairs and Maintenance Services	26719	\$225.00
1000025	JOYCE EQUIPMENT COMPANY	11/23/2010	10290	Asset Clearing	56609	\$7,755.00
1000025	JOYCE EQUIPMENT COMPANY	11/23/2010	50323	Repairs and Maintenance Services	56609	\$3,551.74

1004748	MARVIN'S PRODUCE	11/23/2010	50460	Food Purchases	56610	\$13,272.13
1005526	SARA LEE BAKERY GROUP/ EARTHGR	11/23/2010	50460	Food Purchases	56611	\$5,345.59
232012	LEAD ACADEMY CHARTER SCHOOL	11/30/2010	50720	Transits	26872	\$39,374.45
1001281	MEYER CENTER	11/30/2010	50720	Transits	26873	\$10,782.51
1002688	GREENVILLE TECH CHARTER HIGH S	11/30/2010	50720	Transits	26869	\$217,789.07
1002929	LANGSTON CHARTER MIDDLE SCHOOL	11/30/2010	50720	Transits	26871	\$153,363.34
1002934	LEGACY CHARTER SCHOOL	11/30/2010	50720	Transits	26868	\$250,381.42
1003233	BRASHIER MIDDLE COLLEGE CHARTE	11/30/2010	50720	Transits	26867	\$196,388.35
1004357	AMERICAN LEGACY PUBLISHING	11/30/2010	50410	Supplies	26866	\$494.01
1004436	GREER MIDDLE COLLEGE CHARTER S	11/30/2010	50720	Transits	26870	\$160,733.62
						\$15,124,624.92

Post Date	Vendor Name	Amount
11/1/2010	C C DICKSON CO 1004	\$77.58
11/1/2010	BLACK ELECTRICAL SUPPLY I	\$186.04
11/1/2010	THE TRANE COMPANY	\$686.81
11/1/2010	GREENVILLE TURF & TRACTOR	\$944.31
11/1/2010	J W VAUGHAN CO	\$55.47
11/1/2010	TMS SOUTH	\$55.44
11/1/2010	National Bus Sales and	\$262.33
11/1/2010	C C DICKSON CO 1004	\$20.13
11/1/2010	HOLDER ELECTRIC SUPPLY	\$11.29
11/1/2010	CRESCENT SUPPLY COMPANY I	\$97.66
11/1/2010	BATTERY SPECIALISTS	\$77.75
11/1/2010	BLACK ELECTRICAL SUPPLY I	\$35.12
11/1/2010	HAJOCA TAYLORS 72	\$56.96
11/1/2010	THE HOME DEPOT 1127	\$4.93
11/1/2010	SHEALY ELECT 803-227-0599	\$471.70
11/1/2010	BC CANNON CO INC	\$95.40
11/1/2010	HOLDER ELECTRIC SUPPLY	\$24.95
11/1/2010	PROSOURCE	\$121.76
11/1/2010	J W VAUGHAN CO	\$28.76
11/1/2010	CAROLINA LAWN & TRACTOR	\$52.00
11/1/2010	ADVANCE AUTO PARTS #5330	(\$127.19)
11/1/2010	RADIOSHACK.COM	\$211.99
11/1/2010	ADVANCE AUTO PARTS #5440	\$88.72
11/1/2010	HAWKINS TOWING INC	\$195.98
11/1/2010	LOWES #01718	\$1.37
11/1/2010	LOWES #00667	\$13.48
11/1/2010	J W VAUGHAN CO	\$112.64
11/1/2010	LOWES #01718	\$28.01
11/1/2010	HAWKINS TOWING INC	\$140.64
11/1/2010	ROGERS OUTDOOR EQUIPMENT	\$743.90
11/1/2010	PORTER PAINTS 9388	\$10.41
11/1/2010	JOHNSTONE SUPPLY-GREENVIL	\$43.25
11/1/2010	JOHNSTONE SUPPLY-GREENVIL	\$95.22
11/1/2010	WW 03 GREENVILLE SS	\$116.47
11/1/2010	CARSON'S NUT- BOLT & TOOL	\$47.09
11/2/2010	HOLDER ELECTRIC SUPPLY	\$108.77
11/2/2010	THE TRANE COMPANY	\$52.05
11/2/2010	LOWES #00528	\$50.75
11/2/2010	CRESCENT SUPPLY COMPANY I	\$311.96
11/2/2010	THE TRANE COMPANY	\$183.57
11/2/2010	LOWES #01718	\$15.80
11/2/2010	THE TRANE COMPANY	\$80.48
11/2/2010	CRESCENT SUPPLY COMP INC	\$19.11
11/2/2010	LOWES #00528	(\$735.54)
11/2/2010	CRESCENT SUPPLY COMPANY I	(\$214.15)
11/2/2010	LOWES #00528	\$40.33
11/2/2010	HOLDER ELECTRIC SUPPLY	\$33.09
11/2/2010	LOWES #01718	\$39.71
11/2/2010	LOWES #01983	(\$283.66)
11/2/2010	HOLDER ELECTRIC SUPPLY	\$27.62

11/2/2010	PORTER PAINTS 9388	\$7.57
11/2/2010	CRESCENT SUPPLY COMPANY I	\$137.02
11/2/2010	LONG TRAILER & BODY SERVI	\$10.90
11/2/2010	LOWES #00667	\$12.17
11/2/2010	THE TRANE COMPANY	\$169.26
11/2/2010	PORTER PAINTS 9388	\$9.87
11/2/2010	THE TRANE COMPANY	\$66.80
11/2/2010	THE TRANE COMPANY	\$123.94
11/2/2010	PORTER PAINTS 9388	\$76.95
11/2/2010	AAA FASTENER AND SUPPLY I	\$103.46
11/2/2010	C C DICKSON CO 1004	\$20.43
11/2/2010	C C DICKSON CO 1063	\$41.14
11/2/2010	LOWES #00667	\$19.74
11/2/2010	CRESCENT SUPPLY COMPANY I	\$222.23
11/2/2010	LOWES #00528	\$42.36
11/2/2010	PRODUCTIONS UNLIMITED, IN	\$239.26
11/2/2010	HOLDER ELECTRIC SUPPLY	\$105.42
11/2/2010	CRESCENT SUPPLY COMPANY I	\$91.57
11/2/2010	NAPA AUTO PARTS	\$49.30
11/2/2010	CRESCENT SUPPLY COMPANY I	\$95.40
11/3/2010	ADVANCE AUTO PARTS #5330	\$23.99
11/3/2010	WW GRAINGER	\$300.14
11/3/2010	ADVANCE AUTO PARTS #5330	\$26.99
11/3/2010	WHITE BROS AUTO SUPPLY	\$27.99
11/3/2010	ADVANCE AUTO PARTS #5330	\$21.98
11/3/2010	ADVANCE AUTO PARTS #5330	\$25.67
11/3/2010	JOHNSTONE SUPPLY-GREENVIL	\$173.44
11/3/2010	CAROLINA LAWN & TRACTOR	\$36.84
11/3/2010	ADVANCE AUTO PARTS #5440	\$46.00
11/3/2010	CAROLINA LAWN & TRACTOR	\$130.38
11/3/2010	J W VAUGHAN CO	\$34.45
11/3/2010	ADVANCE AUTO PARTS #5440	\$42.00
11/3/2010	JOHNSTONE SUPPLY-GREENVIL	\$613.65
11/3/2010	ADVANCE AUTO PARTS #5440	\$21.38
11/3/2010	ADVANCE AUTO PARTS #5440	\$3.98
11/3/2010	CAROLINA LAWN & TRACTOR	\$55.12
11/3/2010	INDUSTRIAL CONTROLS	\$509.86
11/3/2010	ADVANCE AUTO PARTS #5330	(\$25.67)
11/3/2010	NETWORK CONTROLS & E	\$211.26
11/3/2010	CAROLINA LAWN & TRACTOR	\$7.41
11/3/2010	JOHNSTONE SUPPLY-GREENVIL	\$864.82
11/4/2010	HOLDER ELECTRIC SUPPLY	\$12.41
11/4/2010	WHOLESALE INDUSTRIAL ELEC	\$5.28
11/4/2010	LOWES #00667	\$41.34
11/4/2010	DEWALT FACTORY SVC #72	\$81.33
11/4/2010	CRESCENT SUPPLY COMPANY I	\$44.71
11/4/2010	HOLDER ELECTRIC SUPPLY	\$150.29
11/4/2010	HOLDER ELECTRIC SUPPLY	\$196.10
11/4/2010	NAPA AUTO PARTS	\$61.89
11/4/2010	LOWES #01718	\$5.27
11/4/2010	C C DICKSON CO 1063	\$340.87
11/4/2010	AIR CENTERS OF SOUTH CARO	\$346.17

11/4/2010	HAWKINS TOWING INC	\$538.78
11/4/2010	HOLDER ELECTRIC SUPPLY	\$103.99
11/4/2010	LOWES #01983	\$75.98
11/4/2010	C C DICKSON CO 1004	\$11.28
11/4/2010	GODADDY.COM	\$224.95
11/4/2010	LOWES #01983	\$17.73
11/4/2010	CRESCENT SUPPLY COMP INC	\$1.26
11/4/2010	LANDSCAPER'S SUPPLY	\$33.80
11/4/2010	LOWES #01983	\$21.18
11/4/2010	SHERWIN WILLIAMS #2194	\$293.51
11/4/2010	BATTERY SPECIALISTS	\$387.64
11/4/2010	THE TRANE COMPANY	\$426.38
11/5/2010	JOHNSTONE SUPPLY-GREENVIL	\$847.29
11/5/2010	UNITED ELECTRICAL DIST MO	\$5.08
11/5/2010	JOHNSTONE SUPPLY-GREENVIL	\$600.33
11/5/2010	CDW GOVERNMENT	\$135.23
11/5/2010	TMS SOUTH	\$15.93
11/5/2010	COMMUNITY LAWN & GARDEN	\$18.52
11/5/2010	SHERWIN WILLIAMS #2194	\$88.85
11/5/2010	LOWES #00667	\$57.53
11/5/2010	CRESCENT SUPPLY COMPANY I	(\$138.35)
11/5/2010	HAWKINS TOWING INC	\$292.79
11/5/2010	BWI-GREENVILLE-SPARTAN	\$246.76
11/5/2010	JOHNSTONE SUPPLY-GREENVIL	\$635.98
11/5/2010	LOWES #01983	\$23.31
11/5/2010	JOHNSTONE SUPPLY-GREENVIL	\$127.61
11/5/2010	ADVANCE AUTO PARTS #5440	\$40.04
11/5/2010	LOWES #01718	\$14.28
11/5/2010	TMS SOUTH	\$79.61
11/5/2010	HOLDER ELECTRIC SUPPLY	\$13.44
11/5/2010	BLACK ELECTRICAL SUPPLY I	\$74.75
11/5/2010	TMS SOUTH	\$23.85
11/5/2010	ADVANCE AUTO PARTS #5440	\$13.98
11/5/2010	JOHNSTONE SUPPLY-GREENVIL	\$567.46
11/5/2010	ADVANCE AUTO PARTS #5440	\$69.66
11/5/2010	TMS SOUTH	\$128.09
11/5/2010	LOWES #00667	\$22.09
11/5/2010	INDUSTRIAL CONTROLS	\$185.19
11/5/2010	BLACK ELECTRICAL SUPPLY I	\$26.66
11/5/2010	TMS SOUTH	\$47.66
11/5/2010	JOHNSTONE SUPPLY-GREENVIL	\$249.03
11/5/2010	AIR CENTERS OF SOUTH CARO	\$243.50
11/5/2010	HOLDER ELECTRIC SUPPLY	\$103.99
11/5/2010	JOHNSTONE SUPPLY-GREENVIL	\$32.44
11/5/2010	AAA SUPPLY - GVILLE	\$68.39
11/5/2010	TMS SOUTH	\$70.60
11/5/2010	HAWKINS TOWING INC	\$265.00
11/5/2010	LOWES #00667	\$6.25
11/5/2010	ADVANCE AUTO PARTS #5440	\$28.24
11/5/2010	LOWES #01718	\$15.88
11/5/2010	LOWES #01983	\$30.56
11/5/2010	AAA SUPPLY - GVILLE	\$54.91

11/8/2010	NAPA AUTO PARTS	\$37.98
11/8/2010	BINSWANGER GLASS #043	\$264.14
11/8/2010	COMMUNITY LAWN & GARDEN	\$21.19
11/8/2010	JOHNSTONE SUPPLY-GREENVIL	\$511.99
11/8/2010	COMMUNITY LAWN & GARDEN	\$66.24
11/8/2010	ST CLAIR DESIGNS	\$795.00
11/8/2010	LOWES #00667	\$63.56
11/8/2010	BINSWANGER GLASS #043	\$295.29
11/8/2010	JOHNSTONE SUPPLY-GREENVIL	\$491.18
11/8/2010	LOWES #01718	\$20.75
11/8/2010	JOHNSTONE SUPPLY-GREENVIL	\$1,217.97
11/8/2010	VISSAGE AUTO PARTS	\$93.60
11/8/2010	ADVANCE AUTO PARTS #5440	\$58.93
11/8/2010	COMPUTER DIRECT OUTLET	\$45.58
11/8/2010	TMS SOUTH	\$325.77
11/8/2010	THE HOME DEPOT 1127	\$2.58
11/8/2010	ADVANCE AUTO PARTS #5440	\$50.49
11/8/2010	CARQUEST 01013663	\$33.68
11/8/2010	LOWES #00667	\$38.97
11/8/2010	HOLDER ELECTRIC SUPPLY	\$31.83
11/8/2010	GREENVILLE INDUSTRIAL	\$4.47
11/8/2010	JOHNSTONE SUPPLY-GREENVIL	\$578.35
11/8/2010	C C DICKSON CO 1063	\$71.75
11/8/2010	LOWES #00667	\$38.63
11/8/2010	LOWES #00667	\$24.40
11/8/2010	HAWKINS TOWING INC	\$175.00
11/8/2010	SOUTHEASTERN ELECTRICA	\$197.24
11/8/2010	ADVANCE AUTO PARTS #5440	(\$50.49)
11/8/2010	BC CANNON CO INC	\$152.64
11/8/2010	THE TOOL SHED	\$108.96
11/8/2010	BATTERY SPECIALISTS	\$70.04
11/8/2010	LOWES #00667	\$84.16
11/8/2010	PORTER PAINTS 9388	\$22.22
11/8/2010	THE TRANE COMPANY	\$469.09
11/8/2010	JOHNSTONE SUPPLY-GREENVIL	\$72.25
11/8/2010	CAROLINA LAWN & TRACTOR	\$85.86
11/8/2010	LOWES #00667	\$24.36
11/8/2010	ADVANCE AUTO PARTS #5330	\$47.88
11/8/2010	LOWES #01983	\$42.37
11/8/2010	J W VAUGHAN CO	\$20.99
11/8/2010	FIND GREAT PEOPLE	\$607.50
11/8/2010	BANKS APPLIANCE PARTS & S	\$49.90
11/8/2010	NAPA AUTO PARTS	\$12.39
11/8/2010	ADVANCE AUTO PARTS #5440	\$22.74
11/8/2010	JOHNSTONE SUPPLY-GREENVIL	\$29.09
11/8/2010	BINSWANGER GLASS #043	\$183.92
11/8/2010	HAWKINS TOWING INC	\$1,441.77
11/8/2010	CAROLINA LAWN & TRACTOR	\$385.60
11/8/2010	INDUSTRIAL CONTROLS	\$484.59
11/8/2010	LOWES #01983	\$10.24
11/8/2010	NORFOLK WIRE & ELECTRONIC	\$6.34
11/8/2010	LOWES #01718	\$25.48

11/8/2010	ADVANCE AUTO PARTS #5440	\$13.48
11/8/2010	WW GRAINGER	\$257.96
11/8/2010	CONTINENTAL ENGINE	\$151.47
11/8/2010	THE TRANE COMPANY	\$349.45
11/8/2010	JOHNSTONE SUPPLY-GREENVIL	\$16.37
11/8/2010	PORTER PAINTS 9388	\$99.83
11/8/2010	JOHNSTONE SUPPLY-GREENVIL	\$191.46
11/8/2010	BAKER DIST CO 578	\$21.50
11/8/2010	SHERWIN WILLIAMS #2735	\$3.66
11/9/2010	LOWES #00528	\$8.45
11/9/2010	C C DICKSON CO 1063	\$596.70
11/9/2010	NAPA AUTO PARTS	\$60.65
11/9/2010	BLUE RAVEN TECHNOLOGY	\$427.05
11/9/2010	THE TRANE COMPANY	\$53.81
11/9/2010	LOWES #01718	\$61.26
11/9/2010	LOWES #00528	\$2.64
11/9/2010	HOLDER ELECTRIC SUPPLY	\$250.48
11/9/2010	THE TRANE COMPANY	\$626.85
11/9/2010	HOLDER ELECTRIC SUPPLY	\$18.70
11/9/2010	THE TRANE COMPANY	\$410.42
11/9/2010	THE TRANE COMPANY	\$620.92
11/9/2010	ALUMA-PANEL OF SC INC	\$77.30
11/9/2010	SHERWIN WILLIAMS #2785	\$122.80
11/9/2010	THE TRANE COMPANY	\$243.56
11/9/2010	BWI-GREENVILLE-SPARTAN	\$68.90
11/9/2010	LOWES #00667	\$30.46
11/9/2010	CRESCENT SUPPLY COMPANY I	\$385.16
11/9/2010	HOLDER ELECTRIC SUPPLY	\$51.04
11/9/2010	HAWKINS TOWING INC	\$175.00
11/9/2010	THE TRANE COMPANY	\$329.95
11/9/2010	C C DICKSON CO 1004	\$14.13
11/9/2010	TRUCKPRO INC 022	\$47.98
11/9/2010	BWI-GREENVILLE-SPARTAN	\$22.50
11/9/2010	THE TOOL SHED	\$37.75
11/9/2010	NAPA AUTO PARTS	\$36.54
11/9/2010	NAPA AUTO PARTS	\$422.94
11/9/2010	LOWES #01983	\$12.07
11/9/2010	AUTOZONE #1008	\$17.99
11/9/2010	THE TRANE COMPANY	(\$626.85)
11/9/2010	THE TRANE COMPANY	\$609.26
11/9/2010	CRESCENT SUPPLY COMPANY I	\$679.76
11/9/2010	MOONVILLE SIGNS, INC	\$106.00
11/10/2010	FRONTRANGE SOLUTIONS USA	\$15,446.93
11/10/2010	MARSHALL ELECTRONICS INC	\$114.53
11/10/2010	HOLDER ELECTRIC SUPPLY	\$6.26
11/10/2010	CRESCENT SUPPLY COMPANY I	\$61.23
11/10/2010	ADVANCE AUTO PARTS #5330	(\$47.88)
11/10/2010	TMS SOUTH	\$104.43
11/10/2010	BINSWANGER GLASS #043	\$138.01
11/10/2010	JOHNSTONE SUPPLY-GREENVIL	\$24.76
11/10/2010	CRESCENT SUPPLY COMPANY I	\$114.27
11/10/2010	LOWES #01718	\$16.86

11/10/2010	CRESCENT SUPPLY COMPANY I	\$164.47
11/10/2010	SHERWIN WILLIAMS #2194	\$13.11
11/10/2010	CRESCENT SUPPLY COMPANY I	\$27.67
11/10/2010	CAROLINA LAWN & TRACTOR	\$113.80
11/10/2010	TMS SOUTH	\$104.81
11/10/2010	CRESCENT SUPPLY COMPANY I	\$10.43
11/10/2010	SHERWIN WILLIAMS #2735	\$188.68
11/10/2010	BLACK ELECTRICAL SUPPLY I	\$22.00
11/10/2010	ADVANCE AUTO PARTS #5440	\$9.95
11/10/2010	LOWES #00667	\$17.33
11/10/2010	PORTER PAINTS 9388	\$46.71
11/10/2010	ADVANCE AUTO PARTS #5440	\$8.97
11/10/2010	J W VAUGHAN CO	\$25.23
11/10/2010	GATEWAY SUPPLY GH	\$169.48
11/10/2010	CRESCENT SUPPLY COMPANY I	\$163.24
11/10/2010	TMS SOUTH	\$128.15
11/10/2010	CRESCENT SUPPLY COMPANY I	\$91.84
11/10/2010	ADVANCE AUTO PARTS #5440	\$6.54
11/10/2010	JOHNSTONE SUPPLY-GREENVIL	\$21.00
11/10/2010	HOLDER ELECTRIC SUPPLY	\$76.17
11/10/2010	THOMAS SAND COMPANY INC	\$79.56
11/10/2010	HOLDER ELECTRIC SUPPLY	\$101.08
11/10/2010	PORTER PAINTS 9388	\$25.91
11/10/2010	TMS SOUTH	\$36.09
11/10/2010	CRESCENT SUPPLY COMPANY I	\$117.02
11/10/2010	BATTERY SPECIALISTS	\$105.06
11/10/2010	HOLDER ELECTRIC SUPPLY	\$211.65
11/10/2010	CHRISTOPHER TRUCKS	\$63.01
11/10/2010	J W VAUGHAN CO	\$69.83
11/10/2010	HOLDER ELECTRIC SUPPLY	\$16.79
11/10/2010	HOLDER ELECTRIC SUPPLY	\$81.26
11/10/2010	SCHNEIDER ELECTRIC	\$515.88
11/10/2010	C C DICKSON CO 1063	\$156.43
11/10/2010	AAA SUPPLY - GVILLE	\$25.40
11/10/2010	SHERWIN WILLIAMS #2785	\$132.37
11/10/2010	HOLDER ELECTRIC SUPPLY	\$53.52
11/10/2010	LOWES #00667	\$18.93
11/10/2010	JOHNSTONE SUPPLY-GREENVIL	\$274.24
11/10/2010	CRESCENT SUPPLY COMPANY I	\$88.89
11/10/2010	LOWES #00667	\$4.74
11/10/2010	ADVANCE AUTO PARTS #5330	\$18.00
11/10/2010	NAPA AUTO PARTS	\$345.46
11/10/2010	UNITED RENTALS	\$241.56
11/10/2010	GREENVILLE INDUSTRIAL	\$26.50
11/10/2010	TRUCKPRO INC 022	\$67.09
11/10/2010	CRESCENT SUPPLY COMP INC	\$3.12
11/10/2010	CRESCENT SUPPLY COMPANY I	\$28.20
11/10/2010	CRESCENT SUPPLY COMPANY I	\$14.73
11/10/2010	NAPA AUTO PARTS	\$539.69
11/10/2010	TMS SOUTH	\$58.66
11/10/2010	PORTER PAINTS 9388	\$165.71
11/10/2010	GATEWAY SUPPLY GH	\$7.85

11/10/2010	HOLDER ELECTRIC SUPPLY	\$103.99
11/11/2010	KING ASPHALT INC	\$134.01
11/11/2010	PORTER PAINTS 9388	\$128.15
11/11/2010	JOHNSTONE SUPPLY-GREENVIL	\$61.58
11/11/2010	HOLDER ELECTRIC SUPPLY	\$154.42
11/11/2010	JOYCE EQUIPMENT COMPANY	\$114.44
11/11/2010	ADVANCE AUTO PARTS #5440	\$11.82
11/11/2010	JOHNSTONE SUPPLY-GREENVIL	\$118.04
11/11/2010	THE TRANE COMPANY	\$1,249.33
11/11/2010	JOHNSTONE SUPPLY-GREENVIL	\$107.87
11/11/2010	SILMAR ELECTRONICS-GRNVLE	\$190.80
11/11/2010	BUILD A HOUSE, LLC	\$302.10
11/11/2010	CRESCENT SUPPLY COMPANY I	\$129.75
11/11/2010	LOWES #01718	\$35.11
11/11/2010	ADVANCE AUTO PARTS #5440	\$9.98
11/11/2010	J W VAUGHAN CO	\$47.98
11/11/2010	LOWES #00667	\$69.90
11/11/2010	BATTERY SPECIALISTS	\$169.38
11/11/2010	GREENVILLE FENCE CO	\$823.32
11/11/2010	HOLDER ELECTRIC SUPPLY	\$111.34
11/11/2010	SHEALY ELECT 803-227-0599	\$28.68
11/11/2010	BENSON CHRYSLER PLYMOUTH	\$302.10
11/11/2010	LOWES #01718	\$57.45
11/11/2010	C C DICKSON CO 1004	\$52.84
11/11/2010	GREENVILLE INDUSTRIAL	\$6.36
11/11/2010	THE TRANE COMPANY	(\$74.20)
11/11/2010	R J SHIRLEY INC	\$203.30
11/11/2010	HOLDER ELECTRIC SUPPLY	\$61.63
11/11/2010	WW GRAINGER	\$316.97
11/11/2010	JOHNSTONE SUPPLY-GREENVIL	\$22.51
11/11/2010	PORTER PAINTS 9388	\$375.71
11/11/2010	KEVIN WHITAKER CHEVROLET	\$231.41
11/11/2010	SHERWIN WILLIAMS #2306	\$76.44
11/11/2010	CAROLINA LOCKSMITHS	\$7.42
11/11/2010	C C DICKSON CO 1004	\$45.13
11/11/2010	PRO AUTO PARTS WARE	\$22.13
11/11/2010	LOWES #00528	\$11.03
11/11/2010	HOLDER ELECTRIC SUPPLY	\$55.12
11/11/2010	HOLDER ELECTRIC SUPPLY	\$162.07
11/11/2010	J W VAUGHAN CO	\$23.89
11/11/2010	AAA FASTENER AND SUPPLY I	\$16.79
11/11/2010	AAA SUPPLY - GVILLE	\$132.95
11/11/2010	C C DICKSON CO 1063	\$177.00
11/11/2010	LOWES #00667	\$41.30
11/11/2010	LOWES #01718	\$33.70
11/11/2010	INDUSTRIAL CONTROLS	\$240.22
11/11/2010	POINSETT PLUMBING SUPPLY	\$5.77
11/11/2010	BUILD A HOUSE, LLC	\$294.40
11/11/2010	ADVANCE AUTO PARTS #5440	\$6.48
11/11/2010	THE TRANE COMPANY	\$100.28
11/11/2010	R J SHIRLEY INC	\$228.72
11/11/2010	JOHNSTONE SUPPLY-GREENVIL	(\$32.31)

11/11/2010	SILMAR ELECTRONICS-GRNVLE	\$449.44
11/11/2010	THE SYSTEMS DEPOT INC	\$113.44
11/11/2010	LOWES #01718	\$15.84
11/11/2010	C C DICKSON CO 1004	\$592.12
11/11/2010	LOWES #00667	\$47.57
11/11/2010	PORTER PAINTS 9388	\$21.50
11/11/2010	PORTER PAINTS 9388	\$159.08
11/11/2010	BUILD A HOUSE, LLC	\$273.48
11/11/2010	JOHNSTONE SUPPLY-GREENVIL	\$87.84
11/11/2010	INDUSTRIAL CONTROLS	\$386.98
11/11/2010	LOWES #01983	\$28.07
11/11/2010	AAA SUPPLY - GVILLE	\$9.14
11/11/2010	LOWES #01983	\$33.86
11/11/2010	YOURPRINTGROUP.COM	\$103.88
11/11/2010	HOLDER ELECTRIC SUPPLY	\$94.87
11/12/2010	HOLDER ELECTRIC SUPPLY	\$33.80
11/12/2010	HAGEMEYER NA #13	\$66.18
11/12/2010	BANKS APPLIANCE PARTS & S	\$34.94
11/12/2010	WHITE BROS AUTO SUPPLY	\$541.32
11/12/2010	LOWES #00667	\$914.59
11/12/2010	HOLDER ELECTRIC SUPPLY	\$66.28
11/12/2010	LOWES #00667	\$13.84
11/12/2010	JOHNSTONE SUPPLY-GREENVIL	\$149.42
11/12/2010	HOLDER ELECTRIC SUPPLY	\$107.31
11/12/2010	NAPA AUTO PARTS	\$9.69
11/12/2010	THOMAS SAND COMPANY INC	\$34.43
11/12/2010	PORTER PAINTS 9388	\$204.24
11/12/2010	HAWKINS TOWING INC	\$165.51
11/12/2010	JOHNSTONE SUPPLY-GREENVIL	\$78.48
11/12/2010	LOWES #01718	\$31.52
11/12/2010	JOHNSTONE SUPPLY-GREENVIL	\$102.95
11/12/2010	GREENVILLE FENCE CO	\$55.41
11/12/2010	TRUCKPRO INC 022	\$30.54
11/12/2010	HOLDER ELECTRIC SUPPLY	\$145.87
11/12/2010	C C DICKSON CO 1079	\$50.55
11/12/2010	ADVANCE AUTO PARTS #5440	\$37.38
11/12/2010	LOWES #00667	\$31.29
11/12/2010	ADVANCE AUTO PARTS #5440	\$7.09
11/12/2010	LOWES #01718	\$102.84
11/12/2010	BURDETTE HARDWARE SIMPSON	\$3.49
11/12/2010	HOLDER ELECTRIC SUPPLY	\$723.88
11/12/2010	TMS SOUTH	\$11.07
11/12/2010	HOLDER ELECTRIC SUPPLY	\$299.24
11/12/2010	WW GRAINGER	\$502.18
11/12/2010	WW GRAINGER	\$111.19
11/12/2010	JOHNSTONE SUPPLY-GREENVIL	\$125.55
11/12/2010	JOHNSTONE SUPPLY-GREENVIL	\$22.37
11/12/2010	LOWES #01983	\$23.85
11/12/2010	JOHNSTONE SUPPLY-GREENVIL	\$209.77
11/12/2010	HAWKINS TOWING INC	\$242.98
11/12/2010	WW GRAINGER	\$25.23
11/12/2010	TMS SOUTH	\$66.21

11/12/2010	BATTERY SPECIALISTS	\$330.50
11/12/2010	THE HOME DEPOT #1126	\$28.62
11/12/2010	JOHNSTONE SUPPLY-GREENVIL	\$18.21
11/12/2010	TMS SOUTH	\$21.00
11/12/2010	BANKS APPLIANCE PARTS & S	\$13.73
11/15/2010	TMS SOUTH	\$27.42
11/15/2010	TMS SOUTH	\$27.98
11/15/2010	TMS SOUTH	\$46.24
11/15/2010	NOR NORTHERN TOOL	\$1,001.68
11/15/2010	ADVANCE AUTO PARTS #5440	\$17.27
11/15/2010	BENSON CHRYSLER PLYMOUTH	\$6.36
11/15/2010	LOWES #00667	\$163.77
11/15/2010	TMS SOUTH	\$104.19
11/15/2010	THE TRANE COMPANY	(\$401.21)
11/15/2010	TMS SOUTH	\$6.36
11/15/2010	TMS SOUTH	\$228.35
11/15/2010	ADVANCE AUTO PARTS #5440	\$81.55
11/15/2010	GATEWAY SUPPLY GH	\$32.49
11/15/2010	THE TRANE COMPANY	\$185.13
11/15/2010	C C DICKSON CO 1004	(\$389.42)
11/15/2010	ADVANCE AUTO PARTS #5440	\$178.27
11/15/2010	ADVANCE AUTO PARTS #5440	\$121.74
11/15/2010	GATEWAY SUPPLY GH	\$160.07
11/15/2010	LOWES #00667	\$31.86
11/15/2010	ADVANCE AUTO PARTS #5440	\$9.09
11/15/2010	CAROLINA LAWN & TRACTOR	\$95.60
11/15/2010	THE TRANE COMPANY	(\$416.05)
11/15/2010	LOWES #00667	\$18.63
11/15/2010	THE TRANE COMPANY	\$136.27
11/15/2010	BLACK ELECTRICAL SUPPLY I	\$16.63
11/15/2010	LOWES #01718	\$17.23
11/15/2010	ADVANCE AUTO PARTS #5440	\$54.28
11/15/2010	AAA SUPPLY - GVILLE	\$919.89
11/15/2010	LANDSCAPER'S SUPPLY	\$15.45
11/15/2010	JOHNSTONE SUPPLY-GREENVIL	\$60.48
11/15/2010	GREENVILLE FENCE CO	\$268.58
11/15/2010	LOWES #01718	\$45.66
11/15/2010	TMS SOUTH	\$100.51
11/15/2010	THE TRANE COMPANY	\$349.45
11/15/2010	CAROLINA LAWN & TRACTOR	\$80.35
11/15/2010	AAA SUPPLY-GREER	\$38.34
11/15/2010	AAA SUPPLY - GVILLE	\$10.18
11/15/2010	PORTER PAINTS 9388	\$158.51
11/15/2010	WW GRAINGER	\$82.20
11/15/2010	J W VAUGHAN CO	(\$47.98)
11/15/2010	CAROLINA LAWN & TRACTOR	\$69.75
11/15/2010	AAA SUPPLY - GVILLE	\$50.82
11/15/2010	LOWES #00667	\$8.95
11/15/2010	THE TRANE COMPANY	\$181.64
11/15/2010	TMS SOUTH	\$22.05
11/15/2010	SHERWIN WILLIAMS #2194	\$32.73
11/15/2010	THE TRANE COMPANY	\$97.75

11/15/2010	ADVANCE AUTO PARTS #5440	\$113.72
11/15/2010	BENSON CHRYSLER PLYMOUTH	\$134.21
11/15/2010	LOWES #01718	\$71.42
11/15/2010	AAA SUPPLY - GVILLE	\$40.64
11/15/2010	HOLDER ELECTRIC SUPPLY	\$37.86
11/15/2010	JOHNSTONE SUPPLY-GREENVIL	\$21.61
11/15/2010	LOWES #00667	\$80.50
11/15/2010	JOHNSTONE SUPPLY-GREENVIL	\$78.48
11/15/2010	WW GRAINGER	\$332.05
11/15/2010	SHERWIN WILLIAMS #2194	\$15.55
11/15/2010	JASPER ENGINES AND TRANSM	\$1,134.00
11/15/2010	TMS SOUTH	\$11.19
11/15/2010	LOWES #00667	\$18.00
11/15/2010	KING ASPHALT INC	\$103.88
11/15/2010	THE TRANE COMPANY	\$621.32
11/15/2010	JOHNSTONE SUPPLY-GREENVIL	\$156.96
11/15/2010	INDUSTRIAL CONTROLS	\$999.16
11/15/2010	HOLDER ELECTRIC SUPPLY	\$66.07
11/15/2010	CRESCENT SUPPLY COMPANY I	\$45.12
11/15/2010	CONTINENTAL ENGINE	\$339.20
11/15/2010	FASTENAL COMPANY01	\$106.68
11/15/2010	NORFOLK WIRE & ELECTRONIC	\$227.90
11/15/2010	CRESCENT SUPPLY COMPANY I	\$30.61
11/15/2010	J W VAUGHAN CO	(\$50.86)
11/15/2010	ADVANCE AUTO PARTS #5440	\$85.29
11/15/2010	BLACK ELECTRICAL SUPPLY I	(\$16.63)
11/15/2010	PORTER PAINTS 9388	\$51.26
11/15/2010	HAWKINS TOWING INC	\$243.80
11/16/2010	CHRISTOPHER TRUCKS 2	\$159.04
11/16/2010	LOWES #00667	\$76.24
11/16/2010	HD SUPPLY PLUMB #904	\$102.53
11/16/2010	C C DICKSON CO 1004	\$105.48
11/16/2010	THE TRANE COMPANY	\$291.39
11/16/2010	PORTER PAINTS 9388	\$32.55
11/16/2010	LOWES #01983	\$7.35
11/16/2010	LOWES #01718	\$51.08
11/16/2010	CRESCENT SUPPLY COMPANY I	(\$88.89)
11/16/2010	THE TRANE COMPANY	\$597.40
11/16/2010	CDW GOVERNMENT	\$199.09
11/16/2010	SIEMENS INDUSTRY INC GA	\$246.62
11/16/2010	LONG TRAILER & BODY SERVI	\$17.12
11/16/2010	R J SHIRLEY INC	\$160.50
11/16/2010	LONG TRAILER & BODY SERVI	\$106.40
11/16/2010	THE TRANE COMPANY	\$1,465.81
11/16/2010	NAPA AUTO PARTS	\$8.79
11/16/2010	SHEALY ELECT 803-227-0599	\$158.11
11/16/2010	THE TRANE COMPANY	\$358.47
11/16/2010	NAPA AUTO PARTS	\$11.43
11/16/2010	CHRISTOPHER TRUCKS 2	\$145.11
11/16/2010	HOLDER ELECTRIC SUPPLY	\$54.91
11/16/2010	LOWES #01718	\$16.45
11/16/2010	CDW GOVERNMENT	(\$58.30)

11/16/2010	THE TRANE COMPANY	\$162.59
11/16/2010	NAPA AUTO PARTS	\$13.19
11/16/2010	PORTER PAINTS 9388	\$26.22
11/16/2010	HOLDER ELECTRIC SUPPLY	\$379.90
11/16/2010	THE TRANE COMPANY	\$259.40
11/16/2010	NAPA AUTO PARTS	\$26.49
11/16/2010	CLIMATIC CORPORATION COMF	\$538.63
11/16/2010	NAPA AUTO PARTS	\$181.84
11/16/2010	THE TRANE COMPANY	\$349.45
11/17/2010	HOLDER ELECTRIC SUPPLY	\$73.95
11/17/2010	CRESCENT SUPPLY COMPANY I	\$136.74
11/17/2010	LOWES #00528	\$26.44
11/17/2010	SOUTHEASTERN ELECTRICA	\$1.87
11/17/2010	J W VAUGHAN CO	\$72.96
11/17/2010	HAGEMEYER NA #13	\$14.58
11/17/2010	LOWES #01718	\$316.94
11/17/2010	PORTER PAINTS 9388	\$13.45
11/17/2010	LOWES #00667	\$22.64
11/17/2010	J W VAUGHAN CO	\$89.96
11/17/2010	SHERWIN WILLIAMS #2735	\$27.44
11/17/2010	SHERWIN WILLIAMS #2194	\$16.53
11/17/2010	BATTERY SPECIALISTS	\$15.84
11/17/2010	ADVANCE AUTO PARTS #5440	\$11.55
11/17/2010	JOHNSTONE SUPPLY-GREENVIL	\$446.13
11/17/2010	J W VAUGHAN CO	\$48.15
11/17/2010	ADVANCE AUTO PARTS #5440	(\$18.18)
11/17/2010	PORTER PAINTS 9388	\$22.22
11/17/2010	LOWES #01718	\$57.11
11/17/2010	NAPA AUTO PARTS	\$572.19
11/17/2010	NAPA AUTO PARTS	\$670.48
11/17/2010	HOLDER ELECTRIC SUPPLY	\$27.15
11/17/2010	HOLDER ELECTRIC SUPPLY	\$178.89
11/17/2010	HAGEMEYER NA #13	\$41.34
11/17/2010	LOWES #01718	\$51.58
11/17/2010	RADIOSHACK COR00123687	\$19.60
11/17/2010	SHERWIN WILLIAMS #2735	\$23.57
11/17/2010	LOWES #01718	\$23.14
11/17/2010	LOWES #01718	\$7.90
11/17/2010	NAPA AUTO PARTS	\$8.31
11/17/2010	PORTER PAINTS 9388	\$8.44
11/17/2010	PORTER PAINTS 9388	\$88.87
11/17/2010	LOWES #00667	\$133.40
11/17/2010	LOWES #01718	\$41.72
11/17/2010	B&D INDUSTRIAL	\$505.10
11/17/2010	J W VAUGHAN CO	\$37.50
11/17/2010	FASTENAL COMPANY01	\$8.15
11/17/2010	LOWES #00667	\$13.83
11/17/2010	THE TOOL SHED	\$50.80
11/17/2010	TMS SOUTH	\$129.11
11/17/2010	J W VAUGHAN CO	(\$44.88)
11/17/2010	ADVANCE AUTO PARTS #5440	\$18.18
11/17/2010	LOWES #01718	\$275.98

11/17/2010	HOLDER ELECTRIC SUPPLY	\$75.05
11/17/2010	ADVANCE AUTO PARTS #5440	\$24.46
11/18/2010	HOLDER ELECTRIC SUPPLY	\$155.98
11/18/2010	HAWKINS TOWING INC	\$547.89
11/18/2010	LOWES #01718	\$3.25
11/18/2010	HOLDER ELECTRIC SUPPLY	\$172.10
11/18/2010	THE HOME DEPOT 1119	\$45.79
11/18/2010	HOLDER ELECTRIC SUPPLY	\$24.20
11/18/2010	WHITE BROS AUTO SUPPLY	(\$54.53)
11/18/2010	TMS SOUTH	\$67.35
11/18/2010	HOLDER ELECTRIC SUPPLY	\$39.75
11/18/2010	MR. ALTERNATOR	\$556.50
11/18/2010	CRESCENT SUPPLY COMPANY I	\$107.27
11/18/2010	HOLDER ELECTRIC SUPPLY	\$210.54
11/18/2010	LOWES #01718	\$14.62
11/18/2010	HOLDER ELECTRIC SUPPLY	\$155.98
11/18/2010	HOLDER ELECTRIC SUPPLY	\$46.30
11/18/2010	HAWKINS TOWING INC	\$190.80
11/18/2010	NAPA AUTO PARTS	\$107.25
11/18/2010	THE TRANE COMPANY	\$451.51
11/18/2010	HOLDER ELECTRIC SUPPLY	\$26.88
11/18/2010	TMS SOUTH	\$199.46
11/18/2010	LOWES #01718	\$4.30
11/18/2010	JOHNSTONE SUPPLY-GREENVIL	\$164.99
11/18/2010	HOLDER ELECTRIC SUPPLY	\$126.50
11/18/2010	LOWES #01718	\$8.90
11/18/2010	TMS SOUTH	\$149.99
11/18/2010	AAA SUPPLY - GVILLE	\$292.67
11/18/2010	AAA SUPPLY - GVILLE	\$127.17
11/18/2010	DISCOUNT ELECTRONICS	\$887.82
11/18/2010	RADIOSHACK COR00196238	\$277.69
11/18/2010	WHITE BROS AUTO SUPPLY	\$32.35
11/18/2010	NAPA AUTO PARTS	\$6.03
11/18/2010	THE TRANE COMPANY	\$114.64
11/18/2010	TMS SOUTH	\$20.36
11/18/2010	CAMPBELL BROWN INC	\$317.66
11/18/2010	TMS SOUTH	\$150.39
11/18/2010	PORTER PAINTS 9388	\$108.31
11/18/2010	NAPA AUTO PARTS	\$67.12
11/18/2010	THE TRANE COMPANY	\$222.38
11/18/2010	INDUSTRIAL CONTROLS	\$131.57
11/18/2010	HOLDER ELECTRIC SUPPLY	\$89.44
11/18/2010	RADIOSHACK COR00187518	\$42.38
11/18/2010	GATEWAY SUPPLY GH	\$25.91
11/18/2010	JOHNSTONE SUPPLY-GREENVIL	\$39.18
11/18/2010	LOWES #01718	\$57.21
11/18/2010	TMS SOUTH	\$5.49
11/18/2010	AAA SUPPLY - GVILLE	\$111.41
11/18/2010	SHERWIN WILLIAMS #2194	\$66.54
11/18/2010	CHRISTOPHER TRUCKS 2	\$211.87
11/18/2010	AMAZON MKTPLACE PMTS	\$206.47
11/18/2010	ADVANCE AUTO PARTS #5330	\$86.96

11/18/2010	THE TRANE COMPANY	\$1,082.34
11/18/2010	C C DICKSON CO 1063	\$104.29
11/18/2010	C C DICKSON CO 1063	\$34.32
11/18/2010	PORTER PAINTS 9388	\$31.17
11/18/2010	HOLDER ELECTRIC SUPPLY	\$15.21
11/18/2010	BC CANNON CO INC	\$47.70
11/18/2010	JOHNSTONE SUPPLY-GREENVIL	\$880.55
11/18/2010	HAWKINS TOWING INC	\$75.00
11/18/2010	LOWES #01718	\$161.25
11/18/2010	HOLDER ELECTRIC SUPPLY	\$42.17
11/18/2010	JOHNSTONE SUPPLY-GREENVIL	\$880.55
11/18/2010	LOWES #01718	\$27.90
11/19/2010	THE TRANE COMPANY	\$153.39
11/19/2010	ADVANCE AUTO PARTS #5440	\$18.76
11/19/2010	NETWORK CONTROLS & E	\$4,059.83
11/19/2010	AAA FASTENER AND SUPPLY I	\$21.47
11/19/2010	GATEWAY SUPPLY GH	(\$169.48)
11/19/2010	SOUTHEASTERN ELECTRICA	\$106.02
11/19/2010	HOLDER ELECTRIC SUPPLY	\$181.63
11/19/2010	THE TRANE COMPANY	\$66.99
11/19/2010	HOLDER ELECTRIC SUPPLY	\$25.99
11/19/2010	THE TRANE COMPANY	\$83.08
11/19/2010	CAROLINA LAWN & TRACTOR	\$151.61
11/19/2010	SYSTEM DISTRIBUTORS IN	\$286.51
11/19/2010	CAROLINA LAWN & TRACTOR	(\$15.67)
11/19/2010	JOHNSTONE SUPPLY-GREENVIL	\$102.01
11/19/2010	BATTERY SPECIALISTS	\$111.14
11/19/2010	JOHNSTONE SUPPLY-GREENVIL	\$39.24
11/19/2010	C C DICKSON CO 1004	\$14.71
11/19/2010	JOHNSTONE SUPPLY-GREENVIL	\$5.93
11/19/2010	LOWES #00667	\$116.13
11/19/2010	JOHNSTONE SUPPLY-GREENVIL	\$84.21
11/19/2010	CDW GOVERNMENT	\$206.80
11/19/2010	HOLDER ELECTRIC SUPPLY	\$83.00
11/19/2010	PORTER PAINTS 9388	\$64.30
11/19/2010	CRESCENT SUPPLY COMPANY I	\$38.05
11/19/2010	MCNAUGHTON MCKAY ELEC CO	\$36.38
11/19/2010	LOWES #00667	\$6.33
11/19/2010	LOWES #01983	\$158.36
11/19/2010	CDW GOVERNMENT	\$1,589.73
11/19/2010	PORTER PAINTS 9388	\$72.55
11/19/2010	CDW GOVERNMENT	\$206.80
11/19/2010	JOHNSTONE SUPPLY-GREENVIL	\$15.14
11/19/2010	C C DICKSON CO 1063	\$86.62
11/19/2010	ST CLAIR DESIGNS	\$27.03
11/19/2010	CDW GOVERNMENT	\$997.05
11/19/2010	JOHNSTONE SUPPLY-GREENVIL	\$344.44
11/19/2010	HAJOCA TAYLORS 72	\$20.45
11/19/2010	HOLDER ELECTRIC SUPPLY	\$103.99
11/19/2010	JOHNSTONE SUPPLY-GREENVIL	\$26.88
11/19/2010	CAROLINA LOCKSMITHS	\$5.30
11/19/2010	CDW GOVERNMENT	\$995.52

11/19/2010	HOLDER ELECTRIC SUPPLY	\$188.32
11/19/2010	LOWES #00667	\$30.19
11/19/2010	HOLDER ELECTRIC SUPPLY	\$8.97
11/19/2010	ADVANCE AUTO PARTS #5440	\$38.85
11/19/2010	LOWES #01718	\$6.53
11/19/2010	TMS SOUTH	\$163.70
11/19/2010	JOHNSTONE SUPPLY-GREENVIL	\$16.53
11/19/2010	THE TRANE COMPANY	\$28.66
11/19/2010	THE TRANE COMPANY	\$80.48
11/19/2010	LOWES #00528	\$73.90
11/22/2010	ADVANCE AUTO PARTS #5440	\$50.04
11/22/2010	JOHNSTONE SUPPLY-GREENVIL	\$463.16
11/22/2010	TMS SOUTH	\$96.25
11/22/2010	CARQUEST 01013663	\$152.61
11/22/2010	GATEWAY SUPPLY GH	\$6.77
11/22/2010	JOHNSTONE SUPPLY-GREENVIL	\$217.53
11/22/2010	THE TRANE COMPANY	\$810.01
11/22/2010	CES-SC-0027	\$216.90
11/22/2010	HAWKINS TOWING INC	\$100.00
11/22/2010	HAGEMEYER NA #13	\$95.97
11/22/2010	WHITE BROS AUTO SUPPLY	\$30.68
11/22/2010	DMI DELL MEDIUM BUS	\$443.01
11/22/2010	PORTER PAINTS 9388	\$58.30
11/22/2010	ADVANCE AUTO PARTS #5440	\$6.54
11/22/2010	LIFE SAFETY & COMM. SYS.	\$750.02
11/22/2010	THE HOME DEPOT 1127	\$23.67
11/22/2010	TMS SOUTH	\$32.56
11/22/2010	SHEALY ELECT 803-227-0599	\$91.46
11/22/2010	SHERWIN WILLIAMS #2194	\$181.39
11/22/2010	ADVANCE AUTO PARTS #5440	\$52.50
11/22/2010	THE TRANE COMPANY	\$70.43
11/22/2010	BENSON CHRYSLER PLYMOUTH	\$17.81
11/22/2010	BC CANNON CO INC	\$98.58
11/22/2010	JOHNSTONE SUPPLY-GREENVIL	\$80.58
11/22/2010	LOWES #01718	\$15.87
11/22/2010	CAMPBELL BROWN INC	\$37.78
11/22/2010	THE TRANE COMPANY	\$635.75
11/22/2010	SOUTHEASTERN ELECTRICA	\$65.95
11/22/2010	ADVANCE AUTO PARTS #5440	\$163.50
11/22/2010	PORTER PAINTS 9388	\$14.26
11/22/2010	THE TRANE COMPANY	\$14.90
11/22/2010	ADVANCE AUTO PARTS #5440	\$40.04
11/22/2010	THE TRANE COMPANY	\$181.16
11/22/2010	JOHNSTONE SUPPLY-GREENVIL	\$19.59
11/22/2010	THE TRANE COMPANY	\$397.34
11/22/2010	TMS SOUTH	\$375.98
11/22/2010	WW GRAINGER	\$184.02
11/22/2010	THE TRANE COMPANY	\$153.39
11/22/2010	NAPA AUTO PARTS	\$31.78
11/22/2010	ROBERTSON'S COUNTERTOPS	\$680.00
11/22/2010	THE TRANE COMPANY	\$529.79
11/22/2010	CDW GOVERNMENT	\$404.36

11/22/2010	ADVANCE AUTO PARTS #5440	\$6.54
11/22/2010	AAA SUPPLY-GREER	\$114.91
11/22/2010	CES-SC-0027	\$305.60
11/22/2010	THE TRANE COMPANY	\$254.15
11/22/2010	ROBERTSON'S COUNTERTOPS	\$200.00
11/22/2010	SPRINT-GREENVILLE 025	\$52.90
11/22/2010	TMS SOUTH	\$11.45
11/22/2010	PORTER PAINTS 9388	\$5.90
11/22/2010	WP LAW V	\$20.48
11/22/2010	AAA SUPPLY - GVILLE	\$362.09
11/22/2010	THE TRANE COMPANY	\$261.18
11/22/2010	NORTHERN TOOL EQUIPMNT	\$476.98
11/22/2010	AAA FASTENER AND SUPPLY I	\$27.45
11/22/2010	TMS SOUTH	\$160.19
11/22/2010	THE TRANE COMPANY	\$1,192.34
11/22/2010	NEW SOUTH SUPPLY #2	\$153.70
11/22/2010	TMS SOUTH	\$12.76
11/22/2010	AAA SUPPLY - GVILLE	\$83.08
11/22/2010	HAWKINS TOWING INC	\$550.00
11/22/2010	LOWES #01718	\$48.16
11/22/2010	TMS SOUTH	\$19.31
11/22/2010	J W VAUGHAN CO	\$24.06
11/22/2010	BC CANNON CO INC	\$96.46
11/22/2010	PORTER PAINTS 9388	\$13.54
11/22/2010	CES-SC-0027	\$20.14
11/22/2010	ANDERSON BROS	\$212.50
11/22/2010	JOHNSTONE SUPPLY-GREENVIL	\$37.79
11/22/2010	NAPA AUTO PARTS	\$19.80
11/22/2010	TMS SOUTH	\$153.70
11/22/2010	J W VAUGHAN CO	\$56.52
11/22/2010	ADVANCE AUTO PARTS #5440	\$6.54
11/22/2010	TMS SOUTH	\$228.20
11/22/2010	JOHNSTONE SUPPLY-GREENVIL	\$439.14
11/22/2010	THE TRANE COMPANY	\$22.32
11/22/2010	BENSON CHRYSLER PLYMOUTH	\$124.02
11/22/2010	CRESCENT SUPPLY COMPANY I	\$143.86
11/22/2010	JOHNSTONE SUPPLY-GREENVIL	\$41.56
11/22/2010	WW GRAINGER	\$26.29
11/22/2010	GREENVILLE FENCE CO	\$147.16
11/23/2010	LOWES #01983	\$18.27
11/23/2010	W. W. WILLIAMS	\$1,238.08
11/23/2010	COOK & BOARDMAN OF	\$67.20
11/23/2010	THOMAS SAND COMPANY INC	\$70.38
11/23/2010	PORTER PAINTS 9388	\$18.63
11/23/2010	BURDETTE HARDWARE SIMPSON	\$4.75
11/23/2010	HAWKINS TOWING INC	\$236.44
11/23/2010	THE TRANE COMPANY	\$543.60
11/23/2010	HOLDER ELECTRIC SUPPLY	\$11.00
11/23/2010	THE TRANE COMPANY	\$123.94
11/23/2010	W. W. WILLIAMS	\$653.39
11/23/2010	NAPA AUTO PARTS	\$25.31
11/23/2010	SHERWIN WILLIAMS #2194	\$15.87

11/23/2010	GEORGE H PENNELL	\$52.84
11/23/2010	SHERWIN WILLIAMS #2194	\$38.34
11/23/2010	ROBBINS TIRE SERVI	\$369.16
11/23/2010	NAPA AUTO PARTS	\$62.95
11/23/2010	HAWKINS TOWING INC	\$236.44
11/23/2010	LOWES #00667	\$57.98
11/23/2010	THE TRANE COMPANY	\$253.73
11/23/2010	HOLDER ELECTRIC SUPPLY	\$194.02
11/23/2010	THE TRANE COMPANY	\$257.45
11/23/2010	LOWES #01718	\$18.17
11/23/2010	LOWES #01983	\$32.58
11/23/2010	POINSETT PLUMBING SUPPLY	\$26.62
11/23/2010	HOLDER ELECTRIC SUPPLY	\$26.19
11/23/2010	W. W. WILLIAMS	\$1,000.00
11/24/2010	ADVANCE AUTO PARTS #5440	\$28.20
11/24/2010	JOHNSTONE SUPPLY-GREENVIL	\$55.88
11/24/2010	HOLDER ELECTRIC SUPPLY	\$335.50
11/24/2010	NAPA AUTO PARTS	\$14.29
11/24/2010	ADVANCE AUTO PARTS #5440	\$47.94
11/24/2010	LOWES #00528	\$57.11
11/24/2010	JOHNSTONE SUPPLY-GREENVIL	\$93.70
11/24/2010	SHERWIN WILLIAMS #2735	\$9.53
11/24/2010	AAA SUPPLY - GVILLE	\$246.03
11/24/2010	HAWKINS TOWING INC	\$678.40
11/24/2010	CAROLINA LAWN & TRACTOR	\$326.33
11/24/2010	ADVANCE AUTO PARTS #5440	\$47.94
11/24/2010	SHERWIN WILLIAMS #2194	\$114.82
11/24/2010	HOLDER ELECTRIC SUPPLY	\$172.61
11/24/2010	BATTERY & ELECTRIC CO INC	\$28.84
11/24/2010	AAA FASTENER AND SUPPLY I	\$27.24
11/24/2010	GREER DMV 49	\$76.00
11/24/2010	HAWKINS TOWING INC	\$33.90
11/24/2010	BEREA HARDWARE	\$22.46
11/24/2010	Best Buy 00002725	\$3,514.88
11/24/2010	CAROLINA LAWN & TRACTOR	\$73.56
11/24/2010	BATTERY & ELECTRIC CO INC	\$70.11
11/24/2010	TMS SOUTH	\$132.44
11/24/2010	ADVANCE AUTO PARTS #5440	\$42.75
11/24/2010	INDUSTRIAL CONTROLS	\$253.14
11/24/2010	LOWES #01718	\$4.31
11/24/2010	TMS SOUTH	(\$149.99)
11/24/2010	GRAYBAR ELECTRIC	\$353.16
11/24/2010	ADVANCE AUTO PARTS #5440	\$95.88
11/24/2010	ADVANCE AUTO PARTS #5440	\$5.84
11/24/2010	NAPA AUTO PARTS	\$188.10
11/24/2010	HAWKINS TOWING INC	\$20.00
11/24/2010	JOHNSTONE SUPPLY-GREENVIL	\$20.54
11/24/2010	AAA SUPPLY - GVILLE	\$369.04
11/24/2010	STORK SYSTEMS	\$155.00
11/24/2010	STORK SYSTEMS	\$710.00
11/24/2010	HAWKINS TOWING INC	\$146.28
11/24/2010	RADIOSHACK COR00196238	\$84.79

11/24/2010	BATTERY SPECIALISTS	\$79.44
11/24/2010	TMS SOUTH	\$132.44
11/24/2010	TMS SOUTH	\$132.44
11/24/2010	HAWKINS TOWING INC	\$678.40
11/24/2010	JOHNSTONE SUPPLY-GREENVIL	\$82.57
11/26/2010	KEVIN WHITAKER CHEVROLET	\$100.07
11/26/2010	ADVANCE AUTO PARTS #5440	\$14.92
11/26/2010	JASPER ENGINES AND TRANSM	\$2,181.00
11/26/2010	CARSON'S NUT- BOLT & TOOL	\$32.23
11/26/2010	ADVANCE AUTO PARTS #5440	\$10.16
11/26/2010	THE TRANE COMPANY	\$123.28
11/26/2010	ADVANCE AUTO PARTS #5440	\$15.83
11/26/2010	THE TRANE COMPANY	\$1,326.96
11/26/2010	COMMUNITY LAWN & GARDEN	\$81.08
11/26/2010	ADVANCE AUTO PARTS #5440	\$106.78
11/26/2010	THE TRANE COMPANY	\$465.29
11/26/2010	ADVANCE AUTO PARTS #5440	\$4.86
11/26/2010	THE HOME DEPOT 1127	\$16.54
11/26/2010	THE HOME DEPOT 1127	\$9.93
11/26/2010	ADVANCE AUTO PARTS #5440	\$6.36
11/26/2010	BANKS APPLIANCE PARTS & S	\$38.18
11/29/2010	NOR NORTHERN TOOL	\$211.98
11/29/2010	KEVIN WHITAKER CHEVROLET	\$216.80
11/30/2010	LOWES #00667	\$58.96
11/30/2010	HAWKINS TOWING INC	\$570.60
11/30/2010	THOMAS SAND COMPANY INC	\$165.24
11/30/2010	LOWES #01983	\$10.31
11/30/2010	THOMAS SAND COMPANY INC	\$70.38
11/30/2010	THOMAS SAND COMPANY INC	\$119.34
11/30/2010	LOWES #01983	\$7.57
11/30/2010	PORTER PAINTS 9388	\$20.79
11/30/2010	LOWES #00667	\$46.53
11/30/2010	HOLDER ELECTRIC SUPPLY	\$7.00
11/30/2010	LOWES #00667	\$54.67
11/30/2010	BINSWANGER GLASS #043	\$15.26
11/30/2010	LOWES #01718	\$17.39
11/30/2010	CARO TILE	\$10.98
11/30/2010	CRESCENT SUPPLY COMPANY I	\$20.73
11/30/2010	THOMAS SAND COMPANY INC	\$165.24

November Credit Card Transactions		
TRAN POST DT	MERCH NAME	TRAN AMT
11/10/2010	SC LAW ENFORCEMENT	\$ 8.00
11/10/2010	SC LAW ENFORCEMENT	\$ 8.00
11/11/2010	SC LAW ENFORCEMENT	\$ 25.00
11/11/2010	SC LAW ENFORCEMENT	\$ 25.00
11/11/2010	SC LAW ENFORCEMENT	\$ 25.00
11/11/2010	SC LAW ENFORCEMENT	\$ 25.00
11/11/2010	SC LAW ENFORCEMENT	\$ 25.00
11/11/2010	SC LAW ENFORCEMENT	\$ 25.00
11/11/2010	SC LAW ENFORCEMENT	\$ 25.00
11/11/2010	SC LAW ENFORCEMENT	\$ 25.00
11/11/2010	SC LAW ENFORCEMENT	\$ 25.00
11/11/2010	SC LAW ENFORCEMENT	\$ 25.00
11/12/2010	SC LAW ENFORCEMENT	\$ 25.00
11/16/2010	SC LAW ENFORCEMENT	\$ 25.00
11/16/2010	SC LAW ENFORCEMENT	\$ 25.00
11/16/2010	SC LAW ENFORCEMENT	\$ 25.00
11/16/2010	SC LAW ENFORCEMENT	\$ 25.00
11/16/2010	SC LAW ENFORCEMENT	\$ 25.00
11/17/2010	STAPLES 00118018	\$ 123.97
11/17/2010	SC LAW ENFORCEMENT	\$ 8.00
11/18/2010	STAX GRILL	\$ 51.84
11/18/2010	SC LAW ENFORCEMENT	\$ 25.00
11/18/2010	SC LAW ENFORCEMENT	\$ 25.00
11/18/2010	GOVERNMENT FINANCE OFFIC	\$ 340.00
11/18/2010	SC LAW ENFORCEMENT	\$ 25.00
11/18/2010	SC LAW ENFORCEMENT	\$ 25.00
11/19/2010	SC LAW ENFORCEMENT	\$ 25.00
11/19/2010	SC LAW ENFORCEMENT	\$ 25.00
11/19/2010	SC LAW ENFORCEMENT	\$ 25.00
11/19/2010	SC LAW ENFORCEMENT	\$ 25.00
11/19/2010	SC LAW ENFORCEMENT	\$ 25.00
11/19/2010	SC LAW ENFORCEMENT	\$ 25.00
11/19/2010	SC LAW ENFORCEMENT	\$ 25.00
11/19/2010	SC LAW ENFORCEMENT	\$ 25.00
11/22/2010	SC LAW ENFORCEMENT	\$ 25.00
11/22/2010	SC LAW ENFORCEMENT	\$ 25.00
11/22/2010	SC LAW ENFORCEMENT	\$ 25.00
11/22/2010	SC LAW ENFORCEMENT	\$ 25.00
11/22/2010	SC LAW ENFORCEMENT	\$ 25.00
11/22/2010	SC LAW ENFORCEMENT	\$ 25.00
11/22/2010	SC LAW ENFORCEMENT	\$ 25.00

November Credit Card Transactions		
TRAN POST DT	MERCH NAME	TRAN AMT
11/22/2010	SC LAW ENFORCEMENT	\$ 25.00
11/22/2010	SC LAW ENFORCEMENT	\$ 25.00
11/22/2010	SC LAW ENFORCEMENT	\$ 25.00
11/22/2010	SC LAW ENFORCEMENT	\$ 25.00
11/22/2010	SC LAW ENFORCEMENT	\$ 25.00
11/22/2010	SC LAW ENFORCEMENT	\$ 25.00
11/23/2010	SC LAW ENFORCEMENT	\$ 25.00
11/23/2010	SC LAW ENFORCEMENT	\$ 25.00
11/23/2010	SC LAW ENFORCEMENT	\$ 25.00
11/23/2010	SC LAW ENFORCEMENT	\$ 25.00
11/23/2010	SC LAW ENFORCEMENT	\$ 25.00
11/23/2010	SC LAW ENFORCEMENT	\$ 25.00
11/23/2010	SC LAW ENFORCEMENT	\$ 25.00
11/23/2010	SC LAW ENFORCEMENT	\$ 25.00
11/23/2010	SC LAW ENFORCEMENT	\$ 25.00
11/23/2010	SC LAW ENFORCEMENT	\$ 25.00
11/23/2010	SC LAW ENFORCEMENT	\$ 25.00
11/24/2010	SC LAW ENFORCEMENT	\$ 8.00
11/24/2010	SC LAW ENFORCEMENT	\$ 8.00
11/24/2010	SC LAW ENFORCEMENT	\$ 25.00
11/24/2010	SC LAW ENFORCEMENT	\$ 25.00
11/24/2010	SC LAW ENFORCEMENT	\$ 25.00
11/24/2010	SC LAW ENFORCEMENT	\$ 25.00
11/24/2010	SC LAW ENFORCEMENT	\$ 25.00
11/24/2010	SC LAW ENFORCEMENT	\$ 25.00
11/24/2010	SC LAW ENFORCEMENT	\$ 8.00
11/24/2010	SC LAW ENFORCEMENT	\$ 8.00
11/24/2010	SC LAW ENFORCEMENT	\$ 8.00
11/24/2010	SC LAW ENFORCEMENT	\$ 8.00
11/24/2010	SC LAW ENFORCEMENT	\$ 8.00
11/24/2010	SC LAW ENFORCEMENT	\$ 8.00
11/24/2010	SC LAW ENFORCEMENT	\$ 8.00
11/24/2010	SC LAW ENFORCEMENT	\$ 8.00
11/30/2010	FORMANOS ITALIAN GRILL	\$ 97.48
11/30/2010	SC LAW ENFORCEMENT	\$ 8.00
11/30/2010	SC LAW ENFORCEMENT	\$ 8.00
11/30/2010	SC LAW ENFORCEMENT	\$ 25.00
11/30/2010	SC LAW ENFORCEMENT	\$ 25.00
11/30/2010	SC LAW ENFORCEMENT	\$ 25.00
11/30/2010	SC LAW ENFORCEMENT	\$ 25.00
11/30/2010	SC LAW ENFORCEMENT	\$ 25.00
11/30/2010	SC LAW ENFORCEMENT	\$ 25.00

November Credit Card Transactions		
TRAN POST DT	MERCH NAME	TRAN AMT
11/30/2010	SC LAW ENFORCEMENT	\$ 25.00
11/30/2010	SC LAW ENFORCEMENT	\$ 25.00
11/30/2010	SC LAW ENFORCEMENT	\$ 25.00
11/30/2010	SC LAW ENFORCEMENT	\$ 25.00
11/30/2010	SC LAW ENFORCEMENT	\$ 25.00
11/30/2010	SC LAW ENFORCEMENT	\$ 25.00
11/30/2010	SC LAW ENFORCEMENT	\$ 25.00
11/30/2010	SC LAW ENFORCEMENT	\$ 25.00
11/30/2010	SC LAW ENFORCEMENT	\$ 25.00
11/30/2010	SC LAW ENFORCEMENT	\$ 25.00
11/30/2010	SC LAW ENFORCEMENT	\$ 25.00
11/30/2010	SC LAW ENFORCEMENT	\$ 25.00
11/30/2010	SC LAW ENFORCEMENT	\$ 25.00
11/30/2010	SC LAW ENFORCEMENT	\$ 25.00
11/30/2010	SC LAW ENFORCEMENT	\$ 25.00
11/30/2010	SC LAW ENFORCEMENT	\$ 25.00
11/30/2010	SC LAW ENFORCEMENT	\$ 25.00
11/30/2010	SC LAW ENFORCEMENT	\$ 25.00
11/30/2010	SC LAW ENFORCEMENT	\$ 25.00
11/30/2010	SC LAW ENFORCEMENT	\$ 25.00
11/30/2010	SC LAW ENFORCEMENT	\$ 25.00
11/30/2010	SC LAW ENFORCEMENT	\$ 25.00
11/30/2010	SC LAW ENFORCEMENT	\$ 25.00
11/30/2010	SC LAW ENFORCEMENT	\$ 8.00
11/30/2010	SC LAW ENFORCEMENT	\$ 8.00
11/30/2010	SC LAW ENFORCEMENT	\$ 8.00
11/30/2010	SC LAW ENFORCEMENT	\$ 8.00
11/30/2010	SC LAW ENFORCEMENT	\$ 8.00
11/30/2010	SC LAW ENFORCEMENT	\$ 8.00