

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000009	A PRESS	12/01/2010	50360	Printing and Binding	26874	\$323.30
1005866	AMERICAN COUNCIL FOR ACCREDITE	12/01/2010	50640	Organization Membership Dues and Fees (Professional)	26875	\$300.00
1003590	AMERICAN SECURITY	12/01/2010	50329	Other - Property Serv	26876	\$4,620.78
1003590	AMERICAN SECURITY	12/01/2010	50395	Other Professional and Technical Services	26876	\$1,019.66
1001489	ANTHONY ALLEN'S TREE SERVICE	12/01/2010	50323	R&M Serv-Plant Serv	26877	\$3,125.00
1003462	ARNOLD AND THE LAMB	12/01/2010	50323	Repairs and Maintenance Services	26878	\$570.00
1000715	ASCD	12/01/2010	50640	Organization Membership Dues and Fees (Professional)	26879	\$985.00
1002027	ASHMORE,LEAPHART & RABON LLC	12/01/2010	50510	Land	26880	\$24,338.95
1001705	AT&T	12/01/2010	50340	Comm Srvc-Landlines	26881	\$28,479.64
1001705	AT&T	12/01/2010	50340	Comm Srvc-Landlines	26882	\$4,516.29
1000130	BALLENTINE EQUIPMENT COMPANY	12/01/2010	10290	Asset Clearing	56681	\$9,126.60
1000130	BALLENTINE EQUIPMENT COMPANY	12/01/2010	50540	Equipment Under 5000	56681	\$3,023.26
1002150	BARNES & NOBLE, INC.	12/01/2010	50410	Supplies	26885	\$106.10
1008467	BEHAVIORAL DYNAMICS, INC	12/01/2010	50410	Supplies	26886	\$552.27
1001623	BENDER BURKOT EAST COAST SUPPL	12/01/2010	50410	Supplies	52	\$353.72
1000141	BI-LO	12/01/2010	50410	Supplies	26888	\$536.34
1000141	BI-LO	12/01/2010	50490	Supplies Food and Meals	26888	\$735.75
1005753	BI-LO (DILL CREEK)	12/01/2010	50410	Supplies	26889	\$148.70
1008621	BISCO	12/01/2010	50323	Repairs and Maintenance Services	26890	\$250.00
1005345	BLUE BELL CREAMERIES	12/01/2010	50460	Food Purchases	56691	\$6,903.48
1008002	BOXWOOD TECHNOLOGY, INC	12/01/2010	50395	Other Professional and Technical Services	26892	\$350.00
1002823	BRAINPOP LLC	12/01/2010	50345	Technology	26893	\$895.50
1007840	BRUCE AIR FILTER CO	12/01/2010	50410	Supplies-Filters	26895	\$4,845.95
1005351	BULL'S EYE BRANDS	12/01/2010	50460	Food Purchases	56692	\$741.99
1000734	BUNNELL-LAMMONS ENGINEERING	12/01/2010	50395	Other Professional and Technical Services	26897	\$918.75
1001342	BURNETT ATHLETICS, INC.	12/01/2010	50410	Supplies	26898	\$2,181.48
1000164	CAMCOR	12/01/2010	50445	Technology and Software Supplies	26900	\$332.42
1005107	CAMILLE'S SIDEWALK CAFE	12/01/2010	50490	Supplies Food and Meals	26901	\$432.65
1002137	CARLTON BATES	12/01/2010	50410	Supplies	26904	\$1,037.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	12/01/2010	50410	Supplies	26905	\$316.25
1006350	CARUS PUBLISHING	12/01/2010	50410	Supplies	26906	\$225.73
1000946	CDW, GOVERNMENT, INC.	12/01/2010	50445	Technology and Software Supplies	26907	\$158.59
1003799	CENGAGE LEARNING	12/01/2010	50410	Supplies	26908	\$152.26
1002247	CLINTON, JIM	12/01/2010	50323	R&M Serv-Piano & Strings Serv	26910	\$137.40
1000251	COLLEGE OF CHARLESTON	12/01/2010	50373	Tuition to other Entity	26912	\$1,050.00
1000213	COMMISSION OF PUBLIC WORKS	12/01/2010	50321	Public Utility Services (Excludes EnergySee 470)	26913	\$3,468.57
1000213	COMMISSION OF PUBLIC WORKS	12/01/2010	50470	Energy-Electricity	26913	\$38,475.30
1000213	COMMISSION OF PUBLIC WORKS	12/01/2010	50470	Energy-Gas	26913	\$7,643.05
1002916	COMPUTER SOFTWARE INNOVATIONS/	12/01/2010	50445	Technology and Software Supplies	26914	\$3,487.40
1000986	CONSTRUCTIVE PLAYTHING	12/01/2010	50410	Supplies	26915	\$200.44
1000293	CONTINENTAL ENGINES INC	12/01/2010	50323	R&M Serv-Generator Serv	26916	\$285.00
1000317	COWART AWARDS	12/01/2010	50410	Supplies	26917	\$180.20
1000332	CRANDALL CORPORATION	12/01/2010	50323	Repairs and Maintenance Services	56683	\$342.40
1006223	CSI TECHNOLOGY OUTFITTERS	12/01/2010	50445	Technology and Software Supplies	26919	\$3,423.80
1002643	CULLUM SERVICES	12/01/2010	50520	ConstructionServices (Temp) Building/Construction Non Cap	53	\$578.00

1005764	CURRICULUM ADVANTAGE	12/01/2010	50445	Technology and Software Supplies	26920	\$120,861.00
1008559	DAVIS, LISA MICHELLE	12/01/2010	50395	Other Professional and Technical Services	26921	\$1,620.00
1002695	DELL MARKETING	12/01/2010	50545	TechnologyEquipment Under 5000	26922	\$49,585.06
1002695	DELL MARKETING	12/01/2010	50545	TechnologyEquipment Under 5000	56688	\$528.62
1003025	DELTA ENGINEERING, INC.	12/01/2010	50520	ConstructionServices Arch Fees Capitalize	26923	\$20,000.00
1001139	DEMCO INC.	12/01/2010	50410	Supplies	26924	\$260.50
1000755	DICK BLICK	12/01/2010	50410	Supplies	26925	\$474.39
1006285	DIXIE LUMBER CO	12/01/2010	50410	Supplies	26927	\$696.83
1000838	DUKE POWER	12/01/2010	50470	Energy-Electricity	26928	\$1,503.01
1000804	EAST COAST SCHOOL SUPPLY	12/01/2010	50410	Supplies	52	\$196.28
1000093	EAST EDUCATIONAL SERVICES INC	12/01/2010	50410	Supplies	26929	\$769.50
1002726	ECHOLS OIL CO.	12/01/2010	50410	Supplies-Vehicle fuel	54	\$3,041.50
1005405	ECOLAB	12/01/2010	50410	Supplies	26932	\$186.35
1000669	ELECTRONIX EXPRESS	12/01/2010	50410	Supplies	26934	\$128.68
1005798	FEDEX KINKO'S	12/01/2010	50360	Printing and Binding	26936	\$161.65
1003021	FIRE PROTECTION SPECIALIST OF	12/01/2010	50329	Other - Property Serv	56	\$123.87
1000566	FISHER SCIENTIFIC	12/01/2010	50410	Supplies	26937	\$401.69
1002885	FLAGHOUSE	12/01/2010	50410	Supplies	26939	\$183.15
1000848	FOLLETT LIBRARY COMPANY	12/01/2010	50430	Library Books and Materials	47	\$740.56
1000567	FOLLETT LIBRARY RESOURCES	12/01/2010	50345	Technology	47	\$510.45
1000567	FOLLETT LIBRARY RESOURCES	12/01/2010	50410	Supplies	47	\$254.80
1000567	FOLLETT LIBRARY RESOURCES	12/01/2010	50430	Library Books and Materials	47	\$8,641.89
1000567	FOLLETT LIBRARY RESOURCES	12/01/2010	50430	Library Books and Materials	26941	\$853.90
1000721	FORMS & SUPPLY, INC.	12/01/2010	50410	Supplies	48	\$17,860.43
1000721	FORMS & SUPPLY, INC.	12/01/2010	50410	Supplies	56685	\$989.23
1008286	FRONTIER COMMUNICATIONS	12/01/2010	50340	Comm Srvc-Landlines	26945	\$3,209.18
1005417	FUNACHO	12/01/2010	50460	Food Purchases	56693	\$8,062.58
1001499	G & K SERVICES	12/01/2010	50322	Cleaning Services	51	\$7,305.20
1001499	G & K SERVICES	12/01/2010	50329	Oth Prop Srv-Uniform Services	51	\$741.40
1001116	GARRETT EDUCATIONAL CORP.	12/01/2010	50430	Library Books and Materials	26946	\$1,461.32
1004469	GARRISON, VILVIN WHITE	12/01/2010	50311	Instructional Services	26947	\$465.60
1002772	GLOBAL TEACHERS RESEARCH & RES	12/01/2010	50311	Instructional Services	26948	\$13,621.26
1002945	GODDARD TECHNOLOGY CORP.	12/01/2010	50445	Technology and Software Supplies	26949	\$299.60
1000452	GRAPHICS NOW INC	12/01/2010	50360	Printing and Binding	26950	\$537.15
1000458	GREENVILLE COUNTY SOLID WASTE	12/01/2010	50329	Oth Prop Srv-Waste Management	26952	\$124.58
1002887	GREENVILLE OFFICE SUPPLY	12/01/2010	50410	Supplies	55	\$756.78
1002887	GREENVILLE OFFICE SUPPLY	12/01/2010	50445	Technology and Software Supplies	55	\$428.98
1007524	GREENVILLE ROOFING CO. INC.	12/01/2010	50323	Repairs and Maintenance Services	26953	\$1,450.00
1000468	GREENVILLE ZOO	12/01/2010	50395	Other Professional and Technical Services	26954	\$530.00
1002985	GUMDROP/CENTRAL PROGRAMS	12/01/2010	50430	Library Books and Materials	26958	\$1,610.66
1006653	HAMPTON INN	12/01/2010	50312	Instructional Programs Improvement Services	26960	\$541.20
1001142	INTERNATIONAL BACCALAUREATE NA	12/01/2010	50640	Organization Membership Dues and Fees (Professional)	26965	\$309.00
1001453	INTERSTATE TRANSPORTATION EQUI	12/01/2010	50550	Equipment Licensed Vehicles Capitalize	50	\$2,450.00
1001453	INTERSTATE TRANSPORTATION EQUI	12/01/2010	50550	Equipment Licensed Vehicles Capitalize	50	\$14,850.00
1000365	J W PEPPER & SON INC.	12/01/2010	50410	Supplies	26966	\$598.22
1000462	JANPAK	12/01/2010	50410	Supplies-Custodial	46	\$997.57
1006948	JASON'S DELI	12/01/2010	50490	Supplies Food and Meals	26968	\$1,142.19

1008870	JENNINGS LAW FIRM	12/01/2010	50510	Land	26969	\$1,812.00
1000025	JOYCE EQUIPMENT COMPANY	12/01/2010	50540	Equipment Under 5000	56680	\$762.34
1003636	KELLY SERVICES	12/01/2010	50311	Instructional Services	56689	\$2,206.13
1006341	KELLY, JANET J.	12/01/2010	50311	Instructional Services	26972	\$900.00
1000054	KEY TECHNOLOGIES	12/01/2010	50445	Technology and Software Supplies	26973	\$332.53
1000066	LAKESHORE LEARNING MATERIALS	12/01/2010	50410	Supplies	45	\$1,554.53
1000210	LAURENS ELECTRIC COOPERATIVE	12/01/2010	50470	Energy-Electricity	26977	\$37,057.92
1001460	LEARNING RESOURCES, INC.	12/01/2010	50410	Supplies	26979	\$792.72
1000418	LERNER PUBLISHING GROUP	12/01/2010	50430	Library Books and Materials	26980	\$1,189.91
1001755	LIFE SAFETY & COMMUNICATIONS S	12/01/2010	50323	R&M Serv-Equipment Repair Serv	26981	\$948.36
1003404	MANAGEMENT DECISIONS	12/01/2010	50395	Other Professional and Technical Services	26983	\$30,710.00
1004748	MARVIN'S PRODUCE	12/01/2010	50460	Food Purchases	56690	\$10,118.14
1002682	MECO	12/01/2010	50323	R&M Serv-Plant Serv	26985	\$320.88
1002902	MENTORING MINDS	12/01/2010	50410	Supplies	26986	\$606.45
1003669	MY OFFICE PRODUCTS.COM	12/01/2010	50410	Supplies	26989	\$985.42
1000205	NASCO INC	12/01/2010	50410	Supplies	26990	\$2,514.26
1001797	NATIONAL GEOGRAPHIC	12/01/2010	50410	Supplies	26991	\$561.00
1001763	NETWORK CONTROLS & ELECTRIC	12/01/2010	50445	Technology and Software Supplies	26992	\$288.34
1001763	NETWORK CONTROLS & ELECTRIC	12/01/2010	50520	ConstructionServices Buildings Capitalize	26992	\$12,622.00
1001763	NETWORK CONTROLS & ELECTRIC	12/01/2010	50545	TechnologyEquipment Under 5000	56686	\$333.29
1003244	OFFICE DEPOT	12/01/2010	50410	Supplies	26994	\$333.37
1003640	OPERATOR'S UNLIMITED	12/01/2010	50321	Public Utility Services (Excludes EnergySee 470)	26995	\$3,999.99
1008622	ORKIN, INC	12/01/2010	50323	R&M Serv-Pest Control Serv	56696	\$3,115.00
1001336	PALMETTO AIR AND WATER BALANCE	12/01/2010	50395	Other Professional and Technical Services	49	\$5,020.80
1000364	PECKNEL MUSIC COMPANY	12/01/2010	50323	R&M Serv-Piano & Strings Serv	26999	\$132.08
1000364	PECKNEL MUSIC COMPANY	12/01/2010	50410	Supplies	26999	\$493.74
1000367	PEPSI-COLA BOTTLING COMPANY	12/01/2010	50460	Food Purchases	56684	\$16,685.12
1002038	PET DAIRY	12/01/2010	50460	Food Purchases	56687	\$80,537.62
1003614	PIEDMONT NATURAL GAS	12/01/2010	50470	Energy-Gas	27000	\$33,099.95
1001573	REALLY GOOD STUFF	12/01/2010	50410	Supplies	27002	\$729.84
1000842	REMEDIA PUBLICATIONS INC	12/01/2010	50410	Supplies	27003	\$495.41
1000050	RENAISSANCE LEARNING, INC.	12/01/2010	50345	Technology	27004	\$279.00
1008052	SAMMONS PRESTON/PATTERSON MED	12/01/2010	50410	Supplies	27006	\$540.89
1005526	SARA LEE BAKERY GROUP/ EARTHGR	12/01/2010	50460	Food Purchases	56694	\$7,030.14
1000814	SARGENT-WELCH SCIENTIFIC	12/01/2010	50410	Supplies	27007	\$273.83
1000814	SARGENT-WELCH SCIENTIFIC	12/01/2010	50445	Technology and Software Supplies	27007	\$248.04
1003106	SFI ELECTRONICS, INC	12/01/2010	50520	ConstructionServices Buildings Capitalize	27012	\$459.00
1004788	SHARP BUSINESS SYSTEMS	12/01/2010	50345	Tech Srvc-Copier Contract	27013	\$1,372.61
1001800	SIMPLEX GRINNELL	12/01/2010	50329	Other - Property Serv	27015	\$972.45
1005110	STAPLES ADVANTAGE	12/01/2010	50410	Supplies	27018	\$139.89
1005110	STAPLES ADVANTAGE	12/01/2010	50410	Supplies	27019	\$411.54
1005110	STAPLES ADVANTAGE	12/01/2010	50445	Technology and Software Supplies	27019	\$740.88
1001885	STEPS TO LITERACY, LLC	12/01/2010	50410	Supplies	27020	\$736.51
1000654	SUMMIT LEARNING	12/01/2010	50410	Supplies	27021	\$454.31
1000409	TEACHER'S DISCOVERY	12/01/2010	50410	Supplies	27022	\$135.30
1000409	TEACHER'S DISCOVERY	12/01/2010	50445	Technology and Software Supplies	27022	\$204.54
1005661	TIMELINK INT'L CORP.	12/01/2010	50316	Data Processing Services	27023	\$89,036.18

1005661	TIMELINK INT'L CORP.	12/01/2010	50395	Other Professional and Technical Services	27023	\$8,181.25
1003187	TOOLS FOR LITERACY ,INC.	12/01/2010	50312	Instructional Programs Improvement Services	27024	\$6,091.16
1002312	TRANE COMFORT SOLUTIONS	12/01/2010	50520	ConstructionServices (Temp) Building/Construction Non Cap	27025	\$5,281.00
1003382	TRUCOLOR	12/01/2010	50360	Printing and Binding	27026	\$1,040.08
1000819	US FOODSERVICE	12/01/2010	50410	Supplies	27028	\$193.72
1000302	US FOODSERVICE	12/01/2010	50460	Food Purchases	56682	\$402,724.51
1002932	WARD'S NATURAL SCIENCE	12/01/2010	50410	Supplies	27030	\$230.97
1006889	WELLS FARGO BANK, N.A.	12/01/2010	50395	Other Professional and Technical Services	27033	\$1,000.00
1005564	WHALEY FOOD SERVICE REPAIRS	12/01/2010	50323	Repairs and Maintenance Services	56695	\$335.69
1000492	WHOLESALE INDUSTRIAL ELECTRONI	12/01/2010	50520	ConstructionServices Buildings Capitalize	27034	\$250.15
1000504	WILSON'S # 3	12/01/2010	50410	Supplies	27035	\$232.78
1003406	WT COX SUBSCRIPTIONS	12/01/2010	50440	Periodicals	27038	\$761.23
1002077	YEAGER VISION CARE	12/01/2010	50395	Other Professional and Technical Services	27039	\$140.00
1007539	ZAHOUREK SYSTEMS, INC.	12/01/2010	50410	Supplies	27040	\$3,492.63
1001453	INTERSTATE TRANSPORTATION EQUI	12/02/2010	50550	Equipment Licensed Vehicles Capitalize	27042	\$2,450.00
1001453	INTERSTATE TRANSPORTATION EQUI	12/02/2010	50550	Equipment Licensed Vehicles Capitalize	27042	\$14,850.00
1000831	BAKER DISTRIBUTING	12/07/2010	50323	Repairs and Maintenance Services	56705	\$608.07
1000130	BALLENTINE EQUIPMENT COMPANY	12/07/2010	50545	TechnologyEquipment Under 5000	56701	\$309.84
1002602	BANKS APPLIANCE PARTS AND SERV	12/07/2010	50323	Repairs and Maintenance Services	56709	\$141.95
1000133	BATTERY SPECIALISTS INC	12/07/2010	50460	Food Purchases	56723	\$169.06
1000142	BLACK ELECTRICAL SUPPLY INC	12/07/2010	50323	Repairs and Maintenance Services	56702	\$101.84
1005345	BLUE BELL CREAMERIES	12/07/2010	50460	Food Purchases	56714	\$373.56
1001483	CC DICKSON	12/07/2010	50323	Repairs and Maintenance Services	56707	\$148.20
1002022	CHICK-FIL-A	12/07/2010	50460	Food Purchases	56728	\$80,142.75
1000332	CRANDALL CORPORATION	12/07/2010	50323	Repairs and Maintenance Services	56725	\$524.55
1002049	DUKE ENERGY CORP.	12/07/2010	50470	Energy-Electricity	111910	\$360,278.79
1000721	FORMS & SUPPLY, INC.	12/07/2010	50410	Supplies	56726	\$455.30
1005417	FUNACHO	12/07/2010	50460	Food Purchases	56715	\$1,183.67
1001304	GRAINGER	12/07/2010	50323	Repairs and Maintenance Services	56706	\$342.18
1005441	HINSON AND ASSOCIATES	12/07/2010	50311	Instructional Services	56732	\$4,566.25
1000662	J & H ELECTRIC MOTOR REPAIR IN	12/07/2010	50323	Repairs and Maintenance Services	56704	\$298.00
1005456	JENNIE-O-TURKEY STORE	12/07/2010	10160	Inventory - Food	56716	\$65,985.29
1003636	KELLY SERVICES	12/07/2010	50311	Instructional Services	56711	\$2,049.34
1003636	KELLY SERVICES	12/07/2010	50311	Instructional Services	56730	\$169.75
1005470	LUNCHBYTE SYSTEMS, INC.	12/07/2010	50545	TechnologyEquipment Under 5000	56717	\$717.62
1004748	MARVIN'S PRODUCE	12/07/2010	50460	Food Purchases	56712	\$13,574.10
1004748	MARVIN'S PRODUCE	12/07/2010	50460	Food Purchases	56731	\$14,050.02
1005791	OSORIA, DAYANA	12/07/2010	50311	Instructional Services	56736	\$1,016.60
1000367	PEPSI-COLA BOTTLING COMPANY	12/07/2010	50460	Food Purchases	56703	\$3,905.13
1005515	PLUS LINEN	12/07/2010	50490	Other Supplies and Materials	56718	\$244.80
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	12/07/2010	50323	Repairs and Maintenance Services	56700	\$830.00
1005526	SARA LEE BAKERY GROUP/ EARTHGR	12/07/2010	50460	Food Purchases	56719	\$4,766.00
1005526	SARA LEE BAKERY GROUP/ EARTHGR	12/07/2010	50460	Food Purchases	56733	\$6,644.84
1008001	THE SAWMILL AT NORTH MAIN	12/07/2010	50311	Instructional Services	56721	\$200.00
1005790	TMS SOUTH INC	12/07/2010	50323	Repairs and Maintenance Services	56720	\$222.78
1005790	TMS SOUTH INC	12/07/2010	50323	Repairs and Maintenance Services	56735	\$562.76
1005564	WHALEY FOOD SERVICE REPAIRS	12/07/2010	50323	Repairs and Maintenance Services	56734	\$194.17

1001951	AACE INTERNATIONAL	12/08/2010	50640	Organization Membership Dues and Fees (Professional)	27043	\$143.00
1008829	ADAMS, MARY ANNE	12/08/2010	50331	Student Transportation	27045	\$480.00
1000796	ADI DIV. OF HONEYWELL	12/08/2010	50410	Supplies-Security	27046	\$3,265.45
1000850	AIRGAS NATIONAL WELDERS	12/08/2010	50410	Supplies	66	\$968.52
1002043	ALLEN, DEBORAH E.	12/08/2010	50331	Student Transportation	27047	\$384.00
1003914	AMAZON	12/08/2010	50410	Supplies	27049	\$1,317.65
1000065	AMERICAN BOOK COMPANY	12/08/2010	50410	Supplies	27050	\$735.84
1004357	AMERICAN LEGACY PUBLISHING	12/08/2010	50410	Supplies	27051	\$1,465.56
1003590	AMERICAN SECURITY	12/08/2010	50329	Other - Property Serv	27052	\$8,506.68
1003590	AMERICAN SECURITY	12/08/2010	50395	Other Security Services	27052	\$2,360.53
1003590	AMERICAN SECURITY	12/08/2010	50520	ConstructionServices Buildings Capitalize	27052	\$679.78
1000975	AMERICAN SPEECH LANGUAGE HEARI	12/08/2010	50640	Organization Membership Dues and Fees (Professional)	27053	\$12,600.00
1001090	ANDERSON BROTHERS	12/08/2010	50323	R&M Serv-Vehicle Serv	27054	\$11,912.05
1005220	ANDERSON UNIVERSITY	12/08/2010	50399	Miscellaneous Purchased Services	27055	\$600.00
1001489	ANTHONY ALLEN'S TREE SERVICE	12/08/2010	50323	R&M Serv-Plant Serv	27057	\$6,000.00
1000947	APPERSON PRINT MANAGEMENT SERV	12/08/2010	50410	Supplies	27058	\$256.47
1002751	APS- LEGAL EASE, LLC	12/08/2010	50395	Other Professional and Technical Services	27059	\$145.00
1001655	ARD, WOOD, HOLCOMBE, & SLATE	12/08/2010	50520	ConstructionServices Arch Fees Capitalize	27060	\$20,366.00
1001705	AT&T	12/08/2010	50340	Comm Srvc-Landlines	27061	\$506.31
1001484	ATTAWAY, INC.	12/08/2010	20410	Inventory Recd not Vouchered	27062	\$754.59
1002150	BARNES & NOBLE, INC.	12/08/2010	50410	Supplies	27064	\$258.96
1002130	BATTERIES PLUS	12/08/2010	50445	Technology and Software Supplies	27065	\$550.99
1000133	BATTERY SPECIALISTS INC	12/08/2010	50410	Supplies-Custodial	27066	\$482.84
1008648	BEASLEY, ANTHONY WAYNE	12/08/2010	50331	Student Transportation	27067	\$576.00
1001957	BEBERMEYER, GERALDINE L.	12/08/2010	50331	Student Transportation	27068	\$224.00
1001623	BENDER BURKOT EAST COAST SUPPL	12/08/2010	20410	Inventory Recd not Vouchered	69	\$819.68
1001623	BENDER BURKOT EAST COAST SUPPL	12/08/2010	50410	Supplies	69	\$695.30
1002560	BERNHARDT HOUSE OF VIOLINS	12/08/2010	50323	R&M Serv-Piano & Strings Serv	27072	\$212.67
1000141	BI-LO	12/08/2010	50410	Supplies	27073	\$1,632.11
1000141	BI-LO	12/08/2010	50490	Supplies Food and Meals	27073	\$434.27
1001115	BIO CORP	12/08/2010	50410	Supplies	27075	\$126.97
1008621	BISCO	12/08/2010	50323	Repairs and Maintenance Services	27076	\$185.00
1004003	BLACKSTOCK, SUSAN	12/08/2010	50331	Student Transportation	27078	\$333.00
1000145	BLUE RIDGE RURAL WATER COMPANY	12/08/2010	50321	Public Utility Services (Excludes EnergySee 470)	27080	\$166.76
1006529	BOB JONES UNIV MUSEUM & GALLER	12/08/2010	50395	Other Professional and Technical Services	27081	\$210.00
1000805	BOUND TO STAY BOUND	12/08/2010	50430	Library Books and Materials	27082	\$634.20
1003237	BOWERS, CLAUDIA GAIL	12/08/2010	50395	Other Professional and Technical Services	27083	\$560.00
1000152	BRAME SCHOOL PRODUCTS	12/08/2010	20410	Inventory Recd not Vouchered	27084	\$341.32
1006513	BROOKLAND BANQUET & CONFERENCE	12/08/2010	50490	Supplies Food and Meals	27086	\$6,210.00
1007840	BRUCE AIR FILTER CO	12/08/2010	50410	Supplies-Filters	27089	\$2,946.91
1008647	BRUNSON, VICTORIA B	12/08/2010	50331	Student Transportation	27090	\$157.50
1008769	BRYANT, CANDICE	12/08/2010	50312	Instructional Programs Improvement Services	27091	\$350.00
1003604	BUCKNER, DANA	12/08/2010	50331	Student Transportation	27094	\$423.00
1006566	BURKETT TOOLS LLC	12/08/2010	50410	Supplies	27095	\$487.60
1004919	BURKHARDT, CARLA	12/08/2010	50331	Student Transportation	27096	\$114.00
1002814	BURNS, DARRELL L	12/08/2010	50331	Student Transportation	27098	\$372.45
1003291	BURRELL, CHAD SR	12/08/2010	50331	Student Transportation	27099	\$544.00

1000164	CAMCOR	12/08/2010	50445	Technology and Software Supplies	27100	\$847.10
1001752	CARNEGIE LEARNING, INC.	12/08/2010	50345	Technology	27101	\$3,052.85
1000752	CAROLINA BIOLOGICAL SUPPLY CO	12/08/2010	50410	Supplies	27102	\$7,615.99
1000682	CAROLINA FIRST	12/08/2010	50399	Misc-Bank Service Charges	27103	\$180.00
1004852	CARRIE LERSCH SERVICES, LLC	12/08/2010	50395	Other Professional and Technical Services	27104	\$675.00
1000184	CARSON-DELLOSA PUBLISHING CO.,	12/08/2010	50410	Supplies	27105	\$590.33
1003028	CEFPI SC	12/08/2010	50640	Organization Membership Dues and Fees (Professional)	27106	\$1,220.00
1000187	CELY CONSTRUCTION COMPANY	12/08/2010	50520	ConstructionServices Buildings Capitalize	27107	\$71,855.59
1001787	CENTER FOR DEVELOPMENTAL SERVI	12/08/2010	50325	Rentals	27108	\$10,032.37
1002262	CITY ELECTRIC SUPPLY	12/08/2010	20410	Inventory Recd not Vouchered	27111	\$1,234.90
1002262	CITY ELECTRIC SUPPLY	12/08/2010	50410	Supplies-Custodial	27111	\$548.90
1001829	CITY OF GREENVILLE POLICE DEPT	12/08/2010	50395	Prof Tech Srvc-SRO Contracts	27112	\$20,666.64
1001725	CITY OF GREER	12/08/2010	50395	Prof Tech Srvc-SRO Contracts	27113	\$37,500.00
1005616	CITY OF MAULDIN	12/08/2010	50395	Prof Tech Srvc-SRO Contracts	27114	\$8,333.33
1003917	CLASSROOM DIRECT	12/08/2010	50410	Supplies	76	\$142.46
1000664	CLEMSON UNIVERSITY	12/08/2010	50399	Miscellaneous Purchased Services	27116	\$2,400.00
1002247	CLINTON, JIM	12/08/2010	50323	R&M Serv-Piano & Strings Serv	27117	\$142.50
1000264	COMMUNICATION SERVICE CENTER I	12/08/2010	50323	Repairs and Maintenance Services	27120	\$496.72
1000818	COMMUNICATIONS SERVICE CTR-INV	12/08/2010	50323	R&M Serv-Plant Serv	63	\$5,167.50
1002340	COOK & BOARDMAN, INC. OF SOUTH	12/08/2010	50520	ConstructionServices (Temp) Building/Construction Non Cap	27121	\$334.53
1001886	COPY SPOT, INC.	12/08/2010	50395	Digitalization For As-Built Drawings	27123	\$100.44
1002263	COUNTY ELECTRIC SUPPLY CO., LT	12/08/2010	50410	Supplies-Custodial	27127	\$240.41
1000317	COWART AWARDS	12/08/2010	50410	Supplies	27128	\$2,371.48
1006223	CSI TECHNOLOGY OUTFITTERS	12/08/2010	50445	Technology and Software Supplies	27130	\$9,970.36
1006223	CSI TECHNOLOGY OUTFITTERS	12/08/2010	50545	TechnologyEquipment Under 5000	27130	\$1,478.70
1002613	CURRY, SANDRA DAWN	12/08/2010	50331	Student Transportation	27132	\$152.00
1004437	DAVIES, MICHELE C	12/08/2010	50331	Student Transportation	27134	\$142.50
1008559	DAVIS, LISA MICHELLE	12/08/2010	50395	Other Professional and Technical Services	27135	\$1,680.00
1008929	DELA TORRE, ANA	12/08/2010	50331	Student Transportation	27136	\$320.00
1002695	DELL MARKETING	12/08/2010	50345	Technology	27137	\$6,365.29
1002695	DELL MARKETING	12/08/2010	50545	TechnologyEquipment Under 5000	27137	\$1,638.09
1000014	DELTA EDUCATION	12/08/2010	50410	Supplies	27138	\$46,462.28
1003025	DELTA ENGINEERING, INC.	12/08/2010	50395	Other Professional and Technical Services	27139	\$11,623.75
1003025	DELTA ENGINEERING, INC.	12/08/2010	50520	ConstructionServices Arch Fees Reimb Capitalize	27139	\$225.56
1005827	DISCOUNT SCHOOL SUPPLY	12/08/2010	50410	Supplies	27141	\$553.19
1000063	DODGE LEARNING RESOURCES	12/08/2010	50410	Supplies	27142	\$3,815.19
1006441	DUNN, VIRGINIA DALE	12/08/2010	50331	Student Transportation	27146	\$283.22
1008723	EAI EDUCATION	12/08/2010	50410	Supplies	27150	\$284.33
1002726	ECHOLS OIL CO.	12/08/2010	50410	Supplies-Vehicle fuel	72	\$22,551.06
1002837	EDUCATIONAL BASED SERVICES, IN	12/08/2010	50395	Other Professional and Technical Services	27152	\$3,906.00
1003297	E-FILLIATE, INC.	12/08/2010	50445	Technology and Software Supplies	27149	\$113.59
1000635	EMPLOYEE INSURANCE PROGRAM	12/08/2010	10141	A/R Stimulus Package - Cobra	27154	\$6,930.16
1000635	EMPLOYEE INSURANCE PROGRAM	12/08/2010	20412	Accrued Exp - Dental Ins	27155	\$85,629.28
1000635	EMPLOYEE INSURANCE PROGRAM	12/08/2010	20412	Accrued Exp - Health Ins	27155	\$2,648,984.52
1000635	EMPLOYEE INSURANCE PROGRAM	12/08/2010	20412	Accrued Exp - LngTerm Disab	27155	\$22,319.30
1000635	EMPLOYEE INSURANCE PROGRAM	12/08/2010	20412	Accrued Exp - State Life Ins	27155	\$2,280.30
1000635	EMPLOYEE INSURANCE PROGRAM	12/08/2010	20412	Dental Insurance	27155	\$143,914.66

1000635	EMPLOYEE INSURANCE PROGRAM	12/08/2010	20412	Long Term Disability	27155	\$13,776.16
1000635	EMPLOYEE INSURANCE PROGRAM	12/08/2010	20412	State Health Insurance BCBS	27155	\$1,246,558.10
1000635	EMPLOYEE INSURANCE PROGRAM	12/08/2010	20412	State Term Life Ins	27155	\$54,116.32
1007476	ENERGY SOLUTIONS PROFESSIONALS	12/08/2010	50395	Other Professional and Technical Services	27156	\$510,000.00
1005849	ENGINEERED SYSTEMS DESIGN	12/08/2010	50520	ConstructionServices Arch Fees Capitalize	27157	\$1,875.00
1007749	ENGLISH FOR LIFE ACADEMY	12/08/2010	50312	Instructional Programs Improvement Services	27158	\$625.00
1003064	FARR, MELISSA M.	12/08/2010	50331	Student Transportation	27160	\$285.60
1005798	FEDEX KINKO'S	12/08/2010	50410	Supplies	27162	\$232.78
1006442	FISHER, GEORGIA	12/08/2010	50331	Student Transportation	27163	\$544.00
1002885	FLAGHOUSE	12/08/2010	50410	Supplies	27164	\$117.46
1002885	FLAGHOUSE	12/08/2010	50545	TechnologyEquipment Under 5000	27164	\$1,422.07
1000567	FOLLETT LIBRARY RESOURCES	12/08/2010	50410	Supplies	61	\$5,007.23
1000567	FOLLETT LIBRARY RESOURCES	12/08/2010	50430	Library Books and Materials	61	\$7,470.63
1006291	FOOD EQUIPMENT CO	12/08/2010	50410	Supplies	27169	\$306.81
1003740	FOOTHILLS DELI	12/08/2010	50490	Supplies Food and Meals	27171	\$303.68
1000721	FORMS & SUPPLY, INC.	12/08/2010	50410	Supplies	62	\$78,240.60
1000721	FORMS & SUPPLY, INC.	12/08/2010	50445	Technology and Software Supplies	62	\$107.27
1002662	FOUNTAIN INN NATURAL GAS SYSTE	12/08/2010	50470	Energy-Gas	27172	\$1,316.66
1002813	FREEMAN, TINA	12/08/2010	50331	Student Transportation	27174	\$448.00
1003139	FREY SCIENTIFIC COMPANY	12/08/2010	50410	Supplies	27175	\$1,535.82
1000439	FROEHLING & ROBERTSON INC	12/08/2010	50395	Other Professional and Technical Services	27176	\$2,856.00
1008286	FRONTIER COMMUNICATIONS	12/08/2010	50340	Comm Srvs-Landlines	27177	\$393.80
1001499	G & K SERVICES	12/08/2010	50329	Oth Prop Srv-Uniform Services	68	\$1,497.08
1001352	GARFIELD CORPORATION	12/08/2010	50410	Supplies-Routine Maintenance	27181	\$517.64
1006605	GARY, CLARA M	12/08/2010	50331	Student Transportation	27183	\$589.00
1001707	GATTI TOWN	12/08/2010	50490	Other Supplies and Materials	27184	\$1,713.93
1004001	GILLESPIE, KLASE R	12/08/2010	50312	Instructional Programs Improvement Services	27186	\$3,000.00
1008178	GLYN C BABB PAINT CONTRACTOR	12/08/2010	50323	R&M Serv-Painting Serv	27187	\$25,676.00
1000458	GREENVILLE COUNTY SOLID WASTE	12/08/2010	50329	Oth Prop Srv-Waste Management	27190	\$154.18
1004807	GREENVILLE COUNTY TAX COLLECTO	12/08/2010	50321	Public Utility Services (Excludes EnergySee 470)	27191	\$202,737.11
1002887	GREENVILLE OFFICE SUPPLY	12/08/2010	50410	Supplies	74	\$593.82
1002887	GREENVILLE OFFICE SUPPLY	12/08/2010	50445	Technology and Software Supplies	74	\$335.40
1001497	GREENVILLE WATER SYSTEM	12/08/2010	50321	Public Utility Services (Excludes EnergySee 470)	27194	\$83,196.26
1001351	GREER GAS CO.	12/08/2010	50470	Energy-Gas	27196	\$996.62
1003102	GREER, JENNIFER CARON	12/08/2010	50395	Other Professional and Technical Services	27198	\$480.00
1002666	HANNON, GAYLE H.	12/08/2010	50395	Other Professional and Technical Services	27200	\$560.00
1008840	HARDIGREE, ALICIA D	12/08/2010	50331	Student Transportation	27201	\$544.00
1002824	HARDY, SUSAN JEANETTE	12/08/2010	50331	Student Transportation	27202	\$475.00
1002614	HART, JANE J.	12/08/2010	50331	Student Transportation	27203	\$292.32
1003236	HAWKINS TOWING INC.	12/08/2010	50323	R&M Serv-Vehicle Serv	27204	\$250.00
1003250	HEALTHMASTER HOLDINGS, LLC	12/08/2010	50395	Other Professional and Technical Services	27205	\$3,426.31
1003250	HEALTHMASTER HOLDINGS, LLC	12/08/2010	50445	Technology and Software Supplies	27205	\$631.16
1003588	HEARTWOOD CONSTRUCTORS, INC.	12/08/2010	50520	ConstructionServices (Temp) Building/Construction Non Cap	27206	\$3,694.54
1002703	HEINEMANN PUBLISHING	12/08/2010	50410	Supplies	27207	\$1,065.24
1003105	HETTINGER, E. DWIGHT	12/08/2010	50312	Instructional Programs Improvement Services	27210	\$5,000.00
1004926	HINES, KATIE	12/08/2010	50331	Student Transportation	27212	\$315.00
1002812	HOFFMAN, SARA	12/08/2010	50331	Student Transportation	27213	\$539.92

1003065	HOLT, CHRISTAL G	12/08/2010	50331	Student Transportation	27214	\$448.00
1003300	HOOPES, CARMEN MICHELE	12/08/2010	50331	Student Transportation	27215	\$399.50
1004448	HORNER, ANGELA	12/08/2010	50331	Student Transportation	27216	\$531.00
1005913	HUFFMAN, CYNTHIA D.	12/08/2010	50395	Other Professional and Technical Services	27217	\$800.00
1001501	IKON OFFICE SOLUTION	12/08/2010	50345	Tech Srvc-Copier Contract	27221	\$1,005.11
1001549	IKON OFFICE SOLUTIONS	12/08/2010	50345	Tech Srvc-Copier Contract	27222	\$392.16
1001142	INTERNATIONAL BACCALAUREATE NA	12/08/2010	50640	Organization Membership Dues and Fees (Professional)	27224	\$6,737.00
1000365	J W PEPPER & SON INC.	12/08/2010	50410	Supplies	27225	\$720.31
1007453	JA PIPER ROOFING CO	12/08/2010	50323	Repairs and Maintenance Services	27226	\$2,055.00
1000462	JANPAK	12/08/2010	50410	Supplies-Custodial	60	\$3,812.33
1002434	JARA, ROBERT J	12/08/2010	50331	Student Transportation	27228	\$486.18
1000558	JEAN'S TOURS & CHARTER	12/08/2010	50660	Pupil Activity	27229	\$2,000.00
1002670	JERVEY EYE GROUP	12/08/2010	50395	Other Professional and Technical Services	27230	\$330.00
1001912	JONSCOT GENERAL CONTRACTORS	12/08/2010	50520	ConstructionServices (Temp) Building/Construction Non Cap	27232	\$14,035.50
1002589	KADI MEDICAL SERVICES	12/08/2010	50395	Other Professional and Technical Services	27233	\$108.00
1003603	KIRBY, TAMMIE	12/08/2010	50331	Student Transportation	27238	\$433.50
1002655	KLG JONES	12/08/2010	50395	Other Professional and Technical Services	27239	\$4,117.56
1004441	KRAUS, JENNIE	12/08/2010	50395	Other Professional and Technical Services	27241	\$1,800.00
1000066	LAKESHORE LEARNING MATERIALS	12/08/2010	50410	Supplies	57	\$1,213.33
1000066	LAKESHORE LEARNING MATERIALS	12/08/2010	50410	Supplies	27243	\$1,155.93
1002950	LEARNING FOCUSED SOLUTIONS, IN	12/08/2010	50410	Supplies	75	\$275.00
1001953	LEISURE NET TRAVEL	12/08/2010	50332	Emp Tvl-Conference Lodging	27248	\$2,106.92
1000418	LERNER PUBLISHING GROUP	12/08/2010	50430	Library Books and Materials	27249	\$2,335.52
1000784	LESLIE SHEET METAL WORKS	12/08/2010	50410	Supplies-HVAC supplies	27250	\$550.67
1003026	LIBRARYSKILLS.COM LLC	12/08/2010	50410	Supplies	27251	\$197.80
1001755	LIFE SAFETY & COMMUNICATIONS S	12/08/2010	50323	R&M Serv-Equipment Repair Serv	27252	\$450.00
1006919	LONG, CORNELIA M.	12/08/2010	50331	Student Transportation	27253	\$330.99
1000112	LOWE'S OF GREER	12/08/2010	50410	Supplies	27255	\$105.87
1002501	LRP PUBLICATIONS	12/08/2010	50332	Emp Tvl-Conference Registration	27256	\$845.00
1002501	LRP PUBLICATIONS	12/08/2010	50410	Supplies	27256	\$519.65
1003875	MALONE EDUCATIONAL SERVICES, L	12/08/2010	50312	Instructional Programs Improvement Services	27258	\$3,000.00
1000209	MARIETTA WATER DISTRICT	12/08/2010	50321	Public Utility Services (Excludes EnergySee 470)	27259	\$921.64
1006604	MARSH, CHERI	12/08/2010	50331	Student Transportation	27260	\$446.50
1003876	MARTIN, JUANITA M.	12/08/2010	50312	Instructional Programs Improvement Services	27261	\$8,500.00
1006603	MASHBURN, CATHERINE B	12/08/2010	50331	Student Transportation	27262	\$360.00
1002878	MAXIM HEALTHCARE SERVICES, INC	12/08/2010	50395	Other Professional and Technical Services	73	\$4,895.64
1007986	MBAJ ARCHITECTURE	12/08/2010	50520	ConstructionServices Arch Fees Capitalize	27267	\$4,192.76
1000177	MCBRIDES INC	12/08/2010	50410	Supplies	58	\$253.37
1000177	MCBRIDES INC	12/08/2010	50410	Supplies	27268	\$192.78
1002311	MCDONALD, JANET	12/08/2010	50395	Other Professional and Technical Services	27271	\$1,480.00
1000179	MCGRAW HILL COMPANIES, INC.	12/08/2010	50410	Supplies	27272	\$16,292.80
1003069	MCNAMARA, LINDA	12/08/2010	50331	Student Transportation	27274	\$403.00
1004389	MOLINA, MERI	12/08/2010	50331	Student Transportation	27278	\$137.50
1004878	MOO, JONDA LYNN	12/08/2010	50331	Student Transportation	27279	\$442.00
1006981	MORGAN, CHRISTIAN	12/08/2010	50331	Student Transportation	27280	\$576.00
1000841	MOTOROLA INC	12/08/2010	50323	R&M Serv-Plant Serv	64	\$2,414.85
1005731	MUSICAL INNOVATIONS	12/08/2010	50410	Supplies	27283	\$612.83

1000794	NATIONAL ASSOC SCHOOL PSYCHOLO	12/08/2010	50640	Organization Membership Dues and Fees (Professional)	27287	\$175.00
1007659	NATIONAL RESTAURANT ASSOC	12/08/2010	50410	Supplies	27288	\$261.76
1005586	NCS PEARSON, INC.	12/08/2010	50410	Supplies	27290	\$5,503.00
1000250	NCTM	12/08/2010	50410	Supplies	27291	\$268.51
1001763	NETWORK CONTROLS & ELECTRIC	12/08/2010	50520	ConstructionServices Buildings Capitalize	27292	\$8,494.92
1001763	NETWORK CONTROLS & ELECTRIC	12/08/2010	50545	TechnologyEquipment Communications Equipment Capitaliz	27292	\$1,000.12
1000751	NU-IDEA SCHOOL SUPPLY CO INC	12/08/2010	50410	Supplies	27297	\$26,545.73
1004450	OFFICE DEPOT	12/08/2010	50410	Supplies	27300	\$706.37
1004450	OFFICE DEPOT	12/08/2010	50445	Technology and Software Supplies	27300	\$153.44
1001870	OFFICE DEPOT, INC.	12/08/2010	50410	Supplies	27301	\$163.77
1003282	OJ'S DINER	12/08/2010	50490	Supplies Food and Meals	27302	\$500.00
1008657	PAIGE'S SPEECH & LANGUAGE THER	12/08/2010	50395	Other Professional and Technical Services	27307	\$1,755.00
1001336	PALMETTO AIR AND WATER BALANCE	12/08/2010	50395	Other Professional and Technical Services	67	\$2,862.00
1000748	PALMETTO MICROFILM & IMAGING S	12/08/2010	50395	Other Professional and Technical Services	27308	\$331.20
1001576	PALOS SPORTS	12/08/2010	50410	Supplies	27309	\$323.09
1004876	PANTEN, EVELYN	12/08/2010	50331	Student Transportation	27310	\$169.95
1000359	PARENT INSTITUTE	12/08/2010	50345	Technology	27312	\$328.00
1001317	PCI EDUCATIONAL	12/08/2010	50410	Supplies	27314	\$157.84
1000243	PEARSON EDUCATION, INC.	12/08/2010	50410	Supplies-Testing	27316	\$3,564.00
1000364	PECKNEL MUSIC COMPANY	12/08/2010	50323	R&M Serv-Piano & Strings Serv	27317	\$348.40
1000364	PECKNEL MUSIC COMPANY	12/08/2010	50410	Supplies	27317	\$1,412.57
1000364	PECKNEL MUSIC COMPANY	12/08/2010	50540	Equipment Under 5000	27317	\$4,838.69
1003037	PEDIATRIC SERVICES OF AMERICA,	12/08/2010	50395	Other Professional and Technical Services	27318	\$1,541.25
1003614	PIEDMONT NATURAL GAS	12/08/2010	50470	Energy-Gas	27319	\$2,305.20
1006389	PITNEY BOWES CREDIT CORP	12/08/2010	50410	Supplies	27333	\$500.00
1006389	PITNEY BOWES CREDIT CORP	12/08/2010	50445	Technology and Software Supplies	27333	\$127.70
1002709	PITNEY BOWES, INC	12/08/2010	50325	Rentals	27320	\$155.82
1003416	PLUMLEY, LISA K.	12/08/2010	50331	Student Transportation	27323	\$462.74
1006453	PORTER, MIRINDA B.	12/08/2010	50331	Student Transportation	27325	\$217.60
1000399	POSITIVE PROMOTIONS	12/08/2010	50445	Technology and Software Supplies	27326	\$949.33
1001309	PRECISION DATA PRODUCTS	12/08/2010	50410	Supplies	27327	\$373.14
1000245	PRESORT PLUS INC	12/08/2010	50360	Printing and Binding	27328	\$1,338.00
1001339	PRESTWICK HOUSE	12/08/2010	50410	Supplies	27329	\$123.29
1008339	PRIORITY ONE FIRE AND SAFETY	12/08/2010	50323	R&M Serv-Operations Serv	27330	\$1,381.89
1000271	PRO-ED	12/08/2010	50410	Supplies	27331	\$722.70
1000279	PROFESSIONAL DUPLICATIONS INC	12/08/2010	50445	Technology and Software Supplies	27332	\$556.50
1000901	QUILL CORPORATION	12/08/2010	50445	Technology and Software Supplies	27336	\$1,222.44
1003615	QUILL CORPORATION	12/08/2010	50410	Supplies	27335	\$289.69
1001221	QUILL CORPORATION CORP OFFICE	12/08/2010	20410	Inventory Recd not Vouchered	27336	\$112.36
1008446	RAWLINS PORTRAITURES	12/08/2010	50395	Other Professional and Technical Services	27338	\$212.00
1000327	READING SOURCE	12/08/2010	50410	Supplies	27339	\$1,204.25
1002557	REALITYWORKS, INC.	12/08/2010	50395	Other Professional and Technical Services	27340	\$149.00
1001573	REALLY GOOD STUFF	12/08/2010	50410	Supplies	27341	\$133.73
1002283	REGIONAL MECHANICAL SERVICES	12/08/2010	50520	ConstructionServices Buildings Capitalize	71	\$128,671.00
1000050	RENAISSANCE LEARNING, INC.	12/08/2010	50345	Technology	27342	\$179.00
1002408	ROBBINS TIRE SERVICE, INC.	12/08/2010	50323	R&M Serv-Vehicle Serv	27345	\$1,798.55
1001988	ROHR ASSOCIATES, LLC	12/08/2010	50395	Other Professional and Technical Services	27350	\$4,598.16

1008241	RUSHTON, JAMES HOWARD	12/08/2010	50395	Other Professional and Technical Services	27352	\$2,455.00
1003077	SANDERS, ALICIA	12/08/2010	50331	Student Transportation	27354	\$1,472.00
1000056	SAUNDERS OFFICE SUPPLY	12/08/2010	50410	Supplies	27356	\$536.35
1000062	SC DEPARTMENT OF CORRECTIONS	12/08/2010	50410	Supplies	27358	\$975.00
1000759	SCANTRON	12/08/2010	50410	Supplies	27359	\$324.72
1006523	SCHNEIDER ELECTRIC BUILDINGS A	12/08/2010	50323	R&M Serv-HVAC Serv	27360	\$797.75
1003927	SCHOOL SPECIALTY	12/08/2010	50410	Supplies	77	\$257.38
1008322	SCHOOL-TECH, INC	12/08/2010	50410	Supplies	27363	\$698.69
1000790	SCHOOL-TECH, INC.	12/08/2010	50410	Supplies	27362	\$614.35
1000258	SERVICE MECHANICAL INC	12/08/2010	50520	ConstructionServices (Temp) Building/Construction Non Cap	27366	\$48,000.00
1004788	SHARP BUSINESS SYSTEMS	12/08/2010	50345	Tech Svc-Copier Contract	27368	\$37,538.82
1008539	SHELCO, INC	12/08/2010	50520	ConstructionServices Buildings Capitalize	27369	\$221,981.93
1005878	SMITH & JONES JANITORIAL SUPPL	12/08/2010	20410	Inventory Recd not Vouchered	27375	\$4,354.67
1002623	SMITH, MONTI GALLOWAY	12/08/2010	50331	Student Transportation	27379	\$247.00
1004538	SMITH, SAMMY W.	12/08/2010	50323	Repairs and Maintenance Services	27380	\$120.00
1000954	SMITH, SAMUEL (SECURITY)	12/08/2010	50395	Other Professional and Technical Services	27381	\$218.50
1001440	SMITH'S ADDRESSING MACHINE	12/08/2010	50410	Supplies	27376	\$523.52
1002717	SNOW, STEPHANIE L.	12/08/2010	50395	Other Professional and Technical Services	27382	\$1,630.00
1003606	SOFTWARE FOR KIDS, INC.	12/08/2010	50445	Technology and Software Supplies	27383	\$119.60
1000376	SOUTH CAROLINA BAR	12/08/2010	50640	Organization Membership Dues and Fees (Professional)	27384	\$390.00
1002848	SOUTH CAROLINA VIRTUAL ENTERPR	12/08/2010	50312	Instructional Programs Improvement Services	27385	\$200.00
1002318	SOUTHEASTERN PAPER GROUP	12/08/2010	20410	Inventory Recd not Vouchered	27386	\$2,973.57
1002318	SOUTHEASTERN PAPER GROUP	12/08/2010	50410	Supplies-Custodial	27386	\$647.64
1008900	STAMPS, GLORIA	12/08/2010	50331	Student Transportation	27387	\$240.00
1000377	STATE DEPARTMENT OF EDUCATION	12/08/2010	50660	Pupil Activity	27389	\$7,493.64
1002906	STEWART, BARBARA G.	12/08/2010	50331	Student Transportation	27391	\$576.00
1004924	STEWART, JEFFREY	12/08/2010	50331	Student Transportation	27392	\$484.50
1000739	SUNDANCE PUBLISHING	12/08/2010	50410	Supplies	27394	\$1,302.18
1003574	TAYLOR, ANGELA	12/08/2010	50331	Student Transportation	27397	\$576.00
1002615	TOLLISON, SARAH JANE	12/08/2010	50331	Student Transportation	27402	\$233.75
1008395	TOOLEY, JESSICA RAE	12/08/2010	50311	Instructional Services	27403	\$1,620.00
1002312	TRANE COMFORT SOLUTIONS	12/08/2010	50410	Supplies-HVAC supplies	27404	\$2,065.62
1002312	TRANE COMFORT SOLUTIONS	12/08/2010	50520	ConstructionServices (Temp) Building/Construction Non Cap	27404	\$3,600.00
1000483	TRIARCO ARTS AND CRAFTS	12/08/2010	50410	Supplies	27405	\$137.72
1002940	TRIUMPH LEARNING LLC	12/08/2010	50410	Supplies	27406	\$890.01
1003224	TROTTER, MARGIE T.	12/08/2010	50395	Other Professional and Technical Services	27407	\$1,210.00
1002220	TRUESDALE, ELATA	12/08/2010	50331	Student Transportation	27408	\$262.50
1000493	UNITED ART AND EDUCATION INC	12/08/2010	50410	Supplies	27409	\$120.15
1000494	UNITED CHEMICAL AND SUPPLY INC	12/08/2010	50410	Supplies-Custodial	27410	\$4,026.80
1000494	UNITED CHEMICAL AND SUPPLY INC	12/08/2010	50540	Equipment Under 5000	27410	\$4,801.72
1008223	UNIV OF MISSOURI-ST. LOUIS	12/08/2010	50399	Miscellaneous Purchased Services	27411	\$600.00
1008256	UNIVERSITY OF NORTH TEXAS	12/08/2010	50312	Instructional Programs Improvement Services	27412	\$900.00
1005713	UNIVERSITY OF SOUTH CAROLINA	12/08/2010	50399	Miscellaneous Purchased Services	27413	\$1,800.00
1000302	US FOODSERVICE	12/08/2010	50410	Supplies	27415	\$468.47
1000508	USC UPSTATE-CAREER CENTER	12/08/2010	50399	Miscellaneous Purchased Services	27417	\$600.00
1007000	VICK SR., DONALD S.	12/08/2010	50311	Instructional Services	27419	\$329.80
1000846	VIRCO INC.	12/08/2010	50410	Supplies	65	\$58,549.10

1005113	VIRTUCOM INC.	12/08/2010	50345	Tech Svc-Copier Contract	27420	\$2,656.57
1007414	WALKER & WHITESIDE INC	12/08/2010	50520	ConstructionServices Buildings Capitalize	27421	\$8,183.30
1002811	WALLACE, GERALDINE ANN	12/08/2010	50331	Student Transportation	27422	\$533.16
1003845	WARD, WENDY COOK	12/08/2010	50395	Other Professional and Technical Services	27423	\$840.00
1004432	WEISS, SARAH	12/08/2010	50331	Student Transportation	27425	\$399.50
1001001	WIESER EDUCATIONAL INC.	12/08/2010	50410	Supplies	27426	\$756.78
1000979	WILLIAM H. SADLIER, INC.	12/08/2010	50410	Supplies	27427	\$1,535.38
1004877	WILLIAMS, APRYLE	12/08/2010	50331	Student Transportation	27428	\$608.00
1002719	WITMER, CONNIE A.	12/08/2010	50331	Student Transportation	27430	\$437.00
1006541	WOODS, CHARLIE	12/08/2010	50331	Student Transportation	27432	\$180.50
1001958	WRIGHT GLORIA	12/08/2010	50331	Student Transportation	27434	\$510.00
1006943	XEROX AUDIO VISUAL SOLUTIONS	12/08/2010	50445	Technology and Software Supplies	27435	\$3,460.37
1000513	XEROX CAPITAL SERVICES, LLC	12/08/2010	50323	Repairs and Maintenance Services	27436	\$136.74
1003635	YE OLDE PIANO SHOPPE, LLC	12/08/2010	50323	R&M Serv-Piano & Strings Serv	27437	\$280.00
1002077	YEAGER VISION CARE	12/08/2010	50395	Other Professional and Technical Services	27438	\$310.00
1007539	ZAHOUREK SYSTEMS, INC.	12/08/2010	50410	Supplies	27440	\$628.00
1000133	BATTERY SPECIALISTS INC	12/09/2010	50460	Food Purchases	56738	\$169.06
1005349	BROOKWOOD FARMS, INC.	12/09/2010	10160	Inventory - Food	56754	\$9,324.00
1002022	CHICK-FIL-A	12/09/2010	50460	Food Purchases	56743	\$80,142.75
1000332	CRANDALL CORPORATION	12/09/2010	50323	Repairs and Maintenance Services	56740	\$524.55
1000721	FORMS & SUPPLY, INC.	12/09/2010	50410	Supplies	56741	\$455.30
1005440	HIGHLINER FOOD	12/09/2010	10160	Inventory - Food	56755	\$13,992.44
1005441	HINSON AND ASSOCIATES	12/09/2010	50311	Instructional Services	56747	\$4,566.25
1005453	INTERGRATED FOOD SERVICES	12/09/2010	10160	Inventory - Food	56756	\$35,532.34
1005453	INTERGRATED FOOD SERVICES	12/09/2010	10160	Inventory - Warehouse	56756	\$11,445.23
1005458	JTM PROVISIONS CO	12/09/2010	10160	Inventory - Food	56757	\$10,400.00
1002457	JUST SEW, INC.	12/09/2010	50490	Other Supplies and Materials	56753	\$2,640.76
1003636	KELLY SERVICES	12/09/2010	50311	Instructional Services	56745	\$169.75
1005462	LAND O' LAKES, INC.	12/09/2010	10160	Inventory - Food	56758	\$25,955.08
1004748	MARVIN'S PRODUCE	12/09/2010	50460	Food Purchases	56746	\$14,050.02
1007855	MITCHELL'S USED CARS	12/09/2010	50550	Licensed Vehicles Over 5000	27442	\$9,300.00
1005791	OSORIA, DAYANA	12/09/2010	50311	Instructional Services	56751	\$1,016.60
1008237	PIEDMONT DISTRIBUTION SERVICES	12/09/2010	10160	Inventory - Food	56760	\$240.00
1005526	SARA LEE BAKERY GROUP/ EARTHGR	12/09/2010	50460	Food Purchases	56748	\$6,644.84
1005790	TMS SOUTH INC	12/09/2010	50323	Repairs and Maintenance Services	56750	\$562.76
1005558	TYSON FOODS COMMODITY PROCESSI	12/09/2010	10160	Inventory - Food	56759	\$23,287.50
1000302	US FOODSERVICE	12/09/2010	50460	Food Purchases	56752	\$548,597.62
1005564	WHALEY FOOD SERVICE REPAIRS	12/09/2010	50323	Repairs and Maintenance Services	56749	\$194.17
1004748	MARVIN'S PRODUCE	12/10/2010	50460	Food Purchases	56761	\$13,287.81
1005526	SARA LEE BAKERY GROUP/ EARTHGR	12/10/2010	50460	Food Purchases	56762	\$4,113.47
1008438	THORNTON, SHAWN	12/10/2010	50690	Other Objects	56763	\$150.00
1005403	EARTHFARE MARKET & CAFE	12/13/2010	50460	Food Purchases	56764	\$950.00
1005360	CANTEEN CORPORATION	12/14/2010	50490	Supplies Food and Meals	56771	\$186.56
1005276	GREENVILLE COUNTY SCHOOLS	12/14/2010	10150	Due To From General Fund	56770	\$1,934,946.65
1005515	PLUS LINEN	12/14/2010	50490	Other Supplies and Materials	56772	\$160.86
1000222	VALIC RETIREMENT SERVICES CO.	12/14/2010	20412	Emp Retirement-ORP-Am Gen	27491	\$39,270.06
1008133	ABC SUPPLY CO	12/15/2010	50410	Supplies	27544	\$952.94

1002668	ACP DIRECT	12/15/2010	50445	Technology and Software Supplies	27546	\$319.76
1000850	AIRGAS NATIONAL WELDERS	12/15/2010	50410	Supplies-Operational supplies	85	\$764.49
1000850	AIRGAS NATIONAL WELDERS	12/15/2010	50490	Other Supplies and Materials	85	\$110.16
1003344	AJ CHEMICAL	12/15/2010	50323	R&M Serv-Plant Serv	94	\$4,457.08
1003169	ALLIED MEDICAL PRODUCTS	12/15/2010	50445	Technology and Software Supplies	27549	\$1,482.60
1003491	AMERICAN RED CROSS UPSTATE SC	12/15/2010	50410	Supplies	27550	\$130.00
1003590	AMERICAN SECURITY	12/15/2010	50329	Other - Property Serv	27551	\$5,166.00
1003590	AMERICAN SECURITY	12/15/2010	50395	Other Security Services	27551	\$952.43
1000097	ANDY OXY COMPANY INC	12/15/2010	50410	Supplies	27552	\$1,488.41
1000663	ANN'S CAKES & CATERING	12/15/2010	50490	Supplies Food and Meals	27555	\$964.60
1001489	ANTHONY ALLEN'S TREE SERVICE	12/15/2010	50323	R&M Serv-Plant Serv	27556	\$1,000.00
1000849	APPLE COMPUTER, INC.	12/15/2010	50545	TechnologyEquipment Under 5000	27557	\$1,067.42
1001655	ARD, WOOD, HOLCOMBE, & SLATE	12/15/2010	50520	ConstructionServices Arch Fees Capitalize	27558	\$7,874.60
1003907	ASHLEY FURNITURE HOME STORE	12/15/2010	50410	Supplies	27561	\$1,316.49
1002027	ASHMORE, LEAPHART & RABON LLC	12/15/2010	50510	Land	27562	\$22,238.13
1001705	AT&T	12/15/2010	50340	Comm Srvc-Landlines	27563	\$3,007.63
1008798	ATLANTA JOURNAL CONSTITUTION	12/15/2010	50395	Other Professional and Technical Services	27565	\$3,900.00
1004689	B.E. PUBLISHING	12/15/2010	50410	Supplies	27567	\$376.84
1004689	B.E. PUBLISHING	12/15/2010	50445	Technology and Software Supplies	27567	\$314.41
1000130	BALLENTINE EQUIPMENT COMPANY	12/15/2010	50540	Equipment Under 5000	27571	\$5,983.70
1007213	BANK OF AMERICA	12/15/2010	50323	R&M Serv-Equipment Repair Serv	121510	\$2,319.56
1007213	BANK OF AMERICA	12/15/2010	50323	R&M Serv-Plant Serv	121510	\$295.29
1007213	BANK OF AMERICA	12/15/2010	50323	R&M Serv-Vehicle Serv	121510	\$3,381.20
1007213	BANK OF AMERICA	12/15/2010	50325	Rentals	121510	\$834.08
1007213	BANK OF AMERICA	12/15/2010	50340	Comm Srvc-Equipment Services	121510	\$4,271.09
1007213	BANK OF AMERICA	12/15/2010	50345	Technology	121510	\$16,054.43
1007213	BANK OF AMERICA	12/15/2010	50410	Supplies-Filters	121510	\$683.33
1007213	BANK OF AMERICA	12/15/2010	50410	Supplies-HVAC supplies	121510	\$38,248.15
1007213	BANK OF AMERICA	12/15/2010	50410	Supplies-Preventative Maint	121510	\$9,764.22
1007213	BANK OF AMERICA	12/15/2010	50410	Supplies-Routine Maintenance	121510	\$39,785.57
1007213	BANK OF AMERICA	12/15/2010	50410	Supplies-Security	121510	\$1,341.02
1007213	BANK OF AMERICA	12/15/2010	50410	Supplies-Vehicle Supplies	121510	\$21,188.86
1007213	BANK OF AMERICA	12/15/2010	50445	Technology and Software Supplies	121510	\$7,495.92
1007213	BANK OF AMERICA	12/15/2010	50545	TechnologyEquipment Under 5000	121510	\$3,919.24
1002150	BARNES & NOBLE, INC.	12/15/2010	50410	Supplies	27573	\$945.01
1008866	BARNES, MARSTON "MR POTTER"	12/15/2010	50311	Instructional Services	27574	\$1,050.00
1001957	BEBERMEYER, GERALDINE L.	12/15/2010	50331	Student Transportation	27578	\$192.00
1001623	BENDER BURKOT EAST COAST SUPPL	12/15/2010	20410	Inventory Recd not Vouchered	87	\$3,223.35
1000141	BI-LO	12/15/2010	50410	Supplies	27586	\$1,102.42
1000141	BI-LO	12/15/2010	50490	Supplies Food and Meals	27586	\$499.71
1006377	BI-LO	12/15/2010	50490	Supplies Food and Meals	27587	\$362.49
1008621	BISCO	12/15/2010	50323	Repairs and Maintenance Services	27588	\$100.00
1004003	BLACKSTOCK, SUSAN	12/15/2010	50331	Student Transportation	27590	\$333.00
1005345	BLUE BELL CREAMERIES	12/15/2010	50460	Food Purchases	56775	\$3,724.59
1000145	BLUE RIDGE RURAL WATER COMPANY	12/15/2010	50321	Public Utility Services (Excludes EnergySee 470)	27594	\$2,505.81
1002140	BOOKSOURCE	12/15/2010	50410	Supplies	27598	\$483.74
1008329	BORENSON AND ASSOC, INC	12/15/2010	50410	Supplies	27599	\$107.76

1000805	BOUND TO STAY BOUND	12/15/2010	50430	Library Books and Materials	27601	\$1,581.07
1003233	BRASHIER MIDDLE COLLEGE CHARTE	12/15/2010	50332	Emp Tvl-Conference Lodging	27602	\$380.26
1003233	BRASHIER MIDDLE COLLEGE CHARTE	12/15/2010	50332	Emp Tvl-Conference Registration	27602	\$230.00
1003233	BRASHIER MIDDLE COLLEGE CHARTE	12/15/2010	50332	Emp Tvl-Conference Registration	27604	\$175.00
1003233	BRASHIER MIDDLE COLLEGE CHARTE	12/15/2010	50332	Emp Tvl-Incidentals (Meals, mileage, etc.)	27602	\$321.00
1003233	BRASHIER MIDDLE COLLEGE CHARTE	12/15/2010	50332	Emp Tvl-Incidentals (Meals, mileage, etc.)	27603	\$101.50
1003233	BRASHIER MIDDLE COLLEGE CHARTE	12/15/2010	50410	Supplies	27605	\$990.00
1007840	BRUCE AIR FILTER CO	12/15/2010	50410	Supplies-Filters	27611	\$1,737.01
1002396	BUCKLE DOWN PUBLISHING CO.	12/15/2010	50410	Supplies	27616	\$253.22
1006654	BUILDERS FIRST SOURCE	12/15/2010	50410	Supplies	27618	\$1,498.42
1005351	BULL'S EYE BRANDS	12/15/2010	50460	Food Purchases	56776	\$833.32
1000160	BURMAX COMPANY INC	12/15/2010	50410	Supplies	27620	\$2,502.01
1003291	BURRELL, CHAD SR	12/15/2010	50331	Student Transportation	27621	\$576.00
1008485	BUY LOW BEAUTY SUPPLY INC	12/15/2010	50410	Supplies	27622	\$465.79
1000164	CAMCOR	12/15/2010	50445	Technology and Software Supplies	27625	\$1,467.26
1000164	CAMCOR	12/15/2010	50545	TechnologyEquipment Under 5000	27625	\$1,523.83
1000752	CAROLINA BIOLOGICAL SUPPLY CO	12/15/2010	50410	Supplies	27629	\$734.95
1000752	CAROLINA BIOLOGICAL SUPPLY CO	12/15/2010	50540	Equipment Under 5000	27629	\$1,430.05
1000682	CAROLINA FIRST	12/15/2010	50690	Other Objects	27630	\$59,038.91
1005749	CAROLINA FIRST	12/15/2010	50314	Staff Services	27631	\$3,394.48
1005749	CAROLINA FIRST	12/15/2010	50395	Other Professional and Technical Services	27631	\$340.00
1005749	CAROLINA FIRST	12/15/2010	50410	Supplies	27631	\$245.83
1000187	CELY CONSTRUCTION COMPANY	12/15/2010	50520	ConstructionServices Buildings Capitalize	27634	\$47,993.73
1002680	CHARTER COMMUNICATIONS	12/15/2010	50340	Comm Srvc-Landlines	27637	\$600.94
1001780	CHILDS & HALLIGAN	12/15/2010	50319	Legal Services	27640	\$1,401.95
1004246	CINTAS	12/15/2010	50395	Other Professional and Technical Services	27641	\$3,482.75
1002262	CITY ELECTRIC SUPPLY	12/15/2010	50410	Supplies-Custodial	27642	\$213.64
1002173	CLARKSON,WALSH,TERRELL& COULTE	12/15/2010	50319	Legal Services	27643	\$247.00
1000792	CLASSIC'S DELI AND CATERING	12/15/2010	50490	Supplies Food and Meals	27644	\$324.00
1003917	CLASSROOM DIRECT	12/15/2010	50410	Supplies	95	\$253.47
1008242	CLAYTON CONSTRUCTION CO, INC	12/15/2010	50520	ConstructionServices Buildings Capitalize	27645	\$70,438.51
1000213	COMMISSION OF PUBLIC WORKS	12/15/2010	50321	Public Utility Services (Excludes EnergySee 470)	27649	\$2,667.61
1000213	COMMISSION OF PUBLIC WORKS	12/15/2010	50470	Energy-Electricity	27649	\$57,014.64
1000213	COMMISSION OF PUBLIC WORKS	12/15/2010	50470	Energy-Gas	27649	\$9,661.11
1000264	COMMUNICATION SERVICE CENTER I	12/15/2010	50395	Other Security Services	80	\$898.82
1000818	COMMUNICATIONS SERVICE CTR-INV	12/15/2010	50323	R&M Serv-Plant Serv	84	\$113.38
1000268	COMPUSULT INC	12/15/2010	50445	Technology and Software Supplies	27650	\$299.98
1002916	COMPUTER SOFTWARE INNOVATIONS/	12/15/2010	50445	Technology and Software Supplies	27651	\$6,578.47
1002916	COMPUTER SOFTWARE INNOVATIONS/	12/15/2010	50545	TechnologyEquipment Communications Equipment Capitaliz	27651	\$4,183.71
1002916	COMPUTER SOFTWARE INNOVATIONS/	12/15/2010	50545	TechnologyEquipment Under 5000	27651	\$13,542.96
1006223	CSI TECHNOLOGY OUTFITTERS	12/15/2010	50445	Technology and Software Supplies	27655	\$6,606.24
1002613	CURRY, SANDRA DAWN	12/15/2010	50331	Student Transportation	27657	\$144.00
1004437	DAVIES, MICHELE C	12/15/2010	50331	Student Transportation	27660	\$120.00
1008929	DELA TORRE, ANA	12/15/2010	50331	Student Transportation	27663	\$480.00
1002695	DELL MARKETING	12/15/2010	50445	Technology and Software Supplies	27664	\$5,676.15
1002695	DELL MARKETING	12/15/2010	50545	TechnologyEquipment Under 5000	27664	\$11,867.91
1001139	DEMCO INC.	12/15/2010	50410	Supplies	27665	\$743.23

1001657	DENT, DOUGLAS F	12/15/2010	50319	Legal Services	27667	\$1,693.50
1002171	DEVELOPMENTAL PEDIATRICS	12/15/2010	50395	Other Professional and Technical Services	27669	\$492.00
1006224	DIGITAL WISH	12/15/2010	50445	Technology and Software Supplies	27670	\$400.92
1005827	DISCOUNT SCHOOL SUPPLY	12/15/2010	50410	Supplies	27671	\$145.61
1005827	DISCOUNT SCHOOL SUPPLY	12/15/2010	50445	Technology and Software Supplies	27671	\$115.63
1001379	DIXIE MESSER MIRROR & GLASS IN	12/15/2010	50410	Supplies	27672	\$1,116.46
1002726	ECHOLS OIL CO.	12/15/2010	50410	Supplies-Vehicle fuel	91	\$3,128.70
1001102	EDUCATIONAL SERVICES & POLICIE	12/15/2010	50312	Instructional Programs Improvement Services	27680	\$6,000.00
1007264	ELECTRONIC EXPRESS	12/15/2010	50410	Supplies	27681	\$219.26
1000270	ENWRIGHT ASSOCIATES INC	12/15/2010	50520	ConstructionServices Arch Fees Capitalize	27685	\$6,300.00
1000274	ETA	12/15/2010	50410	Supplies	27686	\$520.69
1000567	FOLLETT LIBRARY RESOURCES	12/15/2010	50410	Supplies	82	\$301.82
1000567	FOLLETT LIBRARY RESOURCES	12/15/2010	50430	Library Books and Materials	82	\$34,318.39
1000567	FOLLETT LIBRARY RESOURCES	12/15/2010	50430	Library Books and Materials	27690	\$1,882.52
1006291	FOOD EQUIPMENT CO	12/15/2010	50410	Supplies	27695	\$1,015.18
1000721	FORMS & SUPPLY, INC.	12/15/2010	20410	Inventory Recd not Vouchered	83	\$1,159.68
1000721	FORMS & SUPPLY, INC.	12/15/2010	50410	Supplies	83	\$2,485.76
1000721	FORMS & SUPPLY, INC.	12/15/2010	50445	Technology and Software Supplies	83	\$2,464.13
1002662	FOUNTAIN INN NATURAL GAS SYSTE	12/15/2010	50470	Energy-Gas	27700	\$3,047.35
1003510	FOX CREEK PRINTING CO., INC.	12/15/2010	50360	Printing and Binding	27702	\$413.40
1002813	FREEMAN, TINA	12/15/2010	50331	Student Transportation	27703	\$448.00
1002417	FRINGE BENEFITS MANGEMENT COMP	12/15/2010	20412	Administrative Fees	27705	\$129.81
1002417	FRINGE BENEFITS MANGEMENT COMP	12/15/2010	20412	Dependent Care Deduction	27705	\$416.66
1002417	FRINGE BENEFITS MANGEMENT COMP	12/15/2010	20412	Health Savings - Deductible	27705	\$378.00
1002417	FRINGE BENEFITS MANGEMENT COMP	12/15/2010	20412	Out of Pocket Medical	27705	\$1,876.69
1008286	FRONTIER COMMUNICATIONS	12/15/2010	50340	Comm Srvc-Landlines	27706	\$1,064.16
1005417	FUNACHO	12/15/2010	50460	Food Purchases	56777	\$4,371.79
1001499	G & K SERVICES	12/15/2010	50329	Oth Prop Srv-Uniform Services	86	\$789.46
1001116	GARRETT EDUCATIONAL CORP.	12/15/2010	50430	Library Books and Materials	27708	\$1,325.33
1004469	GARRISON, VILVIN WHITE	12/15/2010	50311	Instructional Services	27710	\$485.00
1006605	GARY, CLARA M	12/15/2010	50331	Student Transportation	27711	\$558.00
1008662	GLOVES PLUS, INC	12/15/2010	50410	Supplies	27719	\$149.69
1001387	GREENE FINNEY & HORTON LLP	12/15/2010	50318	Audit Services	27727	\$14,921.00
1003633	GREENVILLE CAR WASH	12/15/2010	50323	R&M Serv-Vehicle Serv	27730	\$105.50
1000817	GREENVILLE MEATS, INC.	12/15/2010	50410	Supplies	27731	\$136.43
1002887	GREENVILLE OFFICE SUPPLY	12/15/2010	50410	Supplies	93	\$363.45
1007524	GREENVILLE ROOFING CO. INC.	12/15/2010	50323	Repairs and Maintenance Services	27732	\$1,200.00
1001497	GREENVILLE WATER SYSTEM	12/15/2010	50321	Public Utility Services (Excludes EnergySee 470)	27734	\$16,815.20
1001351	GREER GAS CO.	12/15/2010	50470	Energy-Gas	27735	\$2,036.35
1008840	HARDIGREE, ALICIA D	12/15/2010	50331	Student Transportation	27748	\$512.00
1002824	HARDY, SUSAN JEANETTE	12/15/2010	50331	Student Transportation	27750	\$450.00
1000561	HERITAGE PROPANE	12/15/2010	50470	Energy-Gas	27754	\$689.51
1002497	HEWLETT PACKARD	12/15/2010	50445	Technology and Software Supplies	27755	\$1,358.15
1004926	HINES, KATIE	12/15/2010	50331	Student Transportation	27758	\$315.00
1002450	HOLLAND, JEFFREY L.	12/15/2010	50311	Instructional Services	27759	\$950.00
1003300	HOOPEES, CARMEN MICHELE	12/15/2010	50331	Student Transportation	27761	\$423.00
1004448	HORNER, ANGELA	12/15/2010	50331	Student Transportation	27762	\$472.00

1000538	HOUGHTON MIFFLIN #1	12/15/2010	50410	Supplies	27763	\$1,871.41
1000341	IANCICI/CPI	12/15/2010	50640	Organization Membership Dues and Fees (Professional)	27653	\$100.00
1001549	IKON OFFICE SOLUTIONS	12/15/2010	50345	Tech Srvc-Copier Contract	27767	\$347.84
1008607	INK 4 INC	12/15/2010	50360	Printing and Binding	27768	\$2,915.00
1001142	INTERNATIONAL BACCALAUREATE NA	12/15/2010	50640	Organization Membership Dues and Fees (Professional)	27769	\$18,400.00
1001211	INTERNATIONAL BACCALAUREATE OR	12/15/2010	50410	Supplies	27770	\$407.27
1006642	INTERSECTIONS, INC.	12/15/2010	50312	Instructional Programs Improvement Services	27771	\$3,190.54
1001453	INTERSTATE TRANSPORTATION EQUI	12/15/2010	50331	Student Transportation	27772	\$339.51
1000662	J & H ELECTRIC MOTOR REPAIR IN	12/15/2010	50410	Supplies-Routine Maintenance	27773	\$148.00
1000552	J & R FENCING COMPANY	12/15/2010	50410	Supplies-Custodial	27774	\$1,307.22
1000365	J W PEPPER & SON INC.	12/15/2010	50410	Supplies	27775	\$434.99
1000462	JANPAK	12/15/2010	50410	Supplies-Custodial	81	\$1,468.84
1006188	JONES, SUSAN M(BOYS HOME OF TH	12/15/2010	50311	Instructional Services	27783	\$1,335.00
1001912	JONSCOT GENERAL CONTRACTORS	12/15/2010	50520	ConstructionServices Buildings Capitalize	27784	\$44,352.86
1001529	JUNIOR LIBRARY GUILD	12/15/2010	50430	Library Books and Materials	27785	\$717.60
1000035	K MART #7274	12/15/2010	50410	Supplies	27786	\$285.25
1000727	KEARNS BUSINESS PRODUCTS INV	12/15/2010	50345	Tech Srvc-Copier Contract	27955	\$335.88
1001120	KI	12/15/2010	50410	Supplies	27789	\$429.94
1008912	KIEFFER, RONALD PHILLIP	12/15/2010	50331	Student Transportation	27790	\$209.00
1000066	LAKESHORE LEARNING MATERIALS	12/15/2010	50410	Supplies	78	\$1,106.11
1000069	LANDSCAPERS SUPPLY INC	12/15/2010	50410	Supplies-Custodial	27795	\$1,792.76
1002929	LANGSTON CHARTER MIDDLE SCHOOL	12/15/2010	50410	Supplies	27796	\$2,335.46
1000210	LAURENS ELECTRIC COOPERATIVE	12/15/2010	50470	Energy-Electricity	27798	\$9,058.36
1004462	LAWSON SOFTWARE AMERICAS-USD	12/15/2010	50316	Data Processing Services	27799	\$136,014.05
1003798	LEARNING A-Z	12/15/2010	50345	Technology	27801	\$634.40
1001667	LEARNING WRAP-UPS	12/15/2010	50410	Supplies	27802	\$1,192.00
1002934	LEGACY CHARTER SCHOOL	12/15/2010	50720	Transits	27804	\$19,735.86
1002934	LEGACY CHARTER SCHOOL	12/15/2010	50720	Transits	27805	\$15,393.72
1002934	LEGACY CHARTER SCHOOL	12/15/2010	50720	Transits	27806	\$5,524.19
1003470	LEGO EDUCATION	12/15/2010	50410	Supplies	27807	\$1,975.46
1002941	LEXISNEXIS SCREENING SOLUTIONS	12/15/2010	50314	Staff Services	27812	\$390.00
1000099	LIBRARY VIDEO COMPANY	12/15/2010	50445	Technology and Software Supplies	27813	\$216.33
1004701	LITTLE CAESAR'S	12/15/2010	50490	Supplies Food and Meals	27817	\$172.36
1002212	LOWE'S COMPANIES, INC.	12/15/2010	50410	Supplies-Custodial	27818	\$378.87
1001452	LOWE'S OF SIMPSONVILLE	12/15/2010	50410	Supplies	27818	\$1,483.65
1002347	MAKE MUSIC!CODA MUSIC TECHNOLO	12/15/2010	50445	Technology and Software Supplies	27822	\$318.33
1003404	MANAGEMENT DECISIONS	12/15/2010	50395	Other Professional and Technical Services	27824	\$12,167.50
1006604	MARSH, CHERI	12/15/2010	50331	Student Transportation	27827	\$423.00
1000983	MARSHALL CAVENDISH CORP.	12/15/2010	50430	Library Books and Materials	27828	\$590.70
1004748	MARVIN'S PRODUCE	12/15/2010	50460	Food Purchases	56774	\$13,486.90
1006603	MASHBURN, CATHERINE B	12/15/2010	50331	Student Transportation	27830	\$340.00
1002878	MAXIM HEALTHCARE SERVICES, INC	12/15/2010	50395	Other Professional and Technical Services	92	\$648.00
1003814	MCALISTERS DELI	12/15/2010	50490	Supplies Food and Meals	27836	\$164.43
1000177	MCBRIDES INC	12/15/2010	50410	Supplies	79	\$1,224.14
1007393	MCDONALD'S & CO	12/15/2010	50410	Supplies	27838	\$173.16
1000179	MCGRAW HILL COMPANIES, INC.	12/15/2010	50410	Supplies	27839	\$905.83
1008193	MELLOUL-BLAMEY CONSTRUCTION	12/15/2010	50520	ConstructionServices Buildings Capitalize	27846	\$166,678.01

1000189	MINUTEMAN PRESS	12/15/2010	50360	Printing and Binding	27854	\$101.03
1004389	MOLINA, MERI	12/15/2010	50331	Student Transportation	27856	\$225.00
1008031	MONTGOMERY MUTAL INSURANCE CO	12/15/2010	50319	Legal Services	27858	\$10,000.00
1004878	MOO, JONDA LYNN	12/15/2010	50331	Student Transportation	27859	\$234.00
1004065	MOORE MEDICAL	12/15/2010	20410	Inventory Recd not Vouchered	27860	\$356.80
1004065	MOORE MEDICAL	12/15/2010	50410	Supplies	27860	\$469.58
1006981	MORGAN, CHRISTIAN	12/15/2010	50331	Student Transportation	27861	\$576.00
1000841	MOTOROLA INC	12/15/2010	50323	R&M Serv-Plant Serv	27863	\$7,244.55
1005731	MUSICAL INNOVATIONS	12/15/2010	50410	Supplies	27868	\$1,462.50
1002203	NAPA AUTO PARTS	12/15/2010	50410	Supplies	27869	\$523.81
1002566	NETSUPPORT INC.	12/15/2010	50345	Technology	27870	\$132.99
1000751	NU-IDEA SCHOOL SUPPLY CO INC	12/15/2010	50410	Supplies	27877	\$6,503.29
1000751	NU-IDEA SCHOOL SUPPLY CO INC	12/15/2010	50540	Equipment Under 5000	27877	\$4,949.13
1000329	ORIENTAL TRADING COMPANY	12/15/2010	50410	Supplies	27881	\$1,640.17
1008622	ORKIN, INC	12/15/2010	50323	R&M Serv-Pest Control Serv	27882	\$3,250.00
1001946	PAPA JOHN'S PIZZA	12/15/2010	50490	Supplies Food and Meals	27885	\$145.83
1003037	PEDIATRIC SERVICES OF AMERICA,	12/15/2010	50395	Other Professional and Technical Services	27890	\$1,338.75
1000367	PEPSI-COLA BOTTLING COMPANY	12/15/2010	50460	Food Purchases	56773	\$5,377.45
1003614	PIEDMONT NATURAL GAS	12/15/2010	50470	Energy-Gas	27892	\$110,586.56
1004575	PIEDMONT NATURAL GAS GREENVI	12/15/2010	50520	ConstructionServices Buildings Capitalize	27893	\$6,000.00
1002157	PLAY WITH A PURPOSE	12/15/2010	50410	Supplies	27897	\$279.15
1003238	PMA MANAGEMENT CORP.	12/15/2010	50270	Worker's Compensation Tax	27898	\$21,750.00
1003893	PRINCIPLE WOODS, INC	12/15/2010	50410	Supplies	27903	\$412.51
1000273	PRODUCTIONS UNLIMITED	12/15/2010	50410	Supplies	27904	\$144.11
1008653	PURELAND SUPPLY	12/15/2010	50445	Technology and Software Supplies	27907	\$2,836.70
1004976	QUICK COPY PRINT CENTER	12/15/2010	50360	Printing and Binding	27908	\$787.53
1000901	QUILL CORPORATION	12/15/2010	50410	Supplies	27909	\$519.07
1000313	R L BRYAN COMPANY/CENTRAL TEXT	12/15/2010	50410	Supplies	27910	\$126.88
1000313	R L BRYAN COMPANY/CENTRAL TEXT	12/15/2010	50420	Textbooks	27910	\$285.95
1000327	READING SOURCE	12/15/2010	50410	Supplies	27912	\$3,997.42
1001573	REALLY GOOD STUFF	12/15/2010	50410	Supplies	27913	\$590.20
1002283	REGIONAL MECHANICAL SERVICES	12/15/2010	50520	ConstructionServices Buildings Capitalize	89	\$66,510.00
1001846	RENAISSANCE LEARNING, INC.	12/15/2010	50345	Technology	27915	\$203.32
1003566	RICOH AMERICA'S CORP	12/15/2010	50345	Tech Svc-Copier Contract	27919	\$684.76
1002408	ROBBINS TIRE SERVICE, INC.	12/15/2010	50331	Student Transportation	27923	\$3,353.58
1002289	ROCHESTER 100 INC.	12/15/2010	50410	Supplies	27925	\$704.24
1003278	ROPER COMPANY, LLC	12/15/2010	50410	Supplies	27927	\$300.00
1001148	ROSEN PUBLISHING	12/15/2010	50430	Library Books and Materials	27929	\$337.00
1000019	ROURKE PUBLISHING GROUP	12/15/2010	50430	Library Books and Materials	27930	\$1,176.05
1001498	SALLY'S BEAUTY SUPPLIES- HILLV	12/15/2010	50410	Supplies	27933	\$409.85
1002738	SALLY'S BEAUTY SUPPLY #02339	12/15/2010	50410	Supplies	27934	\$546.37
1003020	SALUDA RIVER PET FOOD CENTER,	12/15/2010	50410	Supplies	27935	\$381.75
1003077	SANDERS, ALICIA	12/15/2010	50331	Student Transportation	27936	\$576.00
1005526	SARA LEE BAKERY GROUP/ EARTHGR	12/15/2010	50460	Food Purchases	56778	\$5,062.34
1007978	SC COALITION FOR MATH & SCIENC	12/15/2010	50312	Instructional Programs Improvement Services	27939	\$1,500.00
1000062	SC DEPARTMENT OF CORRECTIONS	12/15/2010	50410	Supplies	27941	\$12,135.00
1000026	SC DEPARTMENT OF EDUCATION	12/15/2010	50420	Lost & Damaged Textbks	27940	\$88,238.55

1006209	SC DEPARTMENT OF REVENUE	12/15/2010	50670	Sales Tax on Adult Meals	56779	\$5,755.03
1001182	SC DEPT OF EDUCATION TRANSPORT	12/15/2010	50323	Repairs and Maintenance Services	27942	\$1,765.27
1008631	SCANDIUM, INC	12/15/2010	50445	Technology and Software Supplies	27943	\$629.05
1006523	SCHNEIDER ELECTRIC BUILDINGS A	12/15/2010	50520	ConstructionServices (Temp) Building/Construction Non Cap	27945	\$8,098.00
1001268	SCHOLASTIC INC	12/15/2010	50410	Supplies	27946	\$436.82
1002762	SCHOLASTIC, INC.	12/15/2010	50410	Supplies	27947	\$1,431.59
1001240	SCHOOL HEALTH CORPORATION	12/15/2010	50410	Supplies	27948	\$431.33
1003927	SCHOOL SPECIALTY	12/15/2010	50410	Supplies	95	\$2,333.70
1002510	SCIENTIFIC LEARNING CORP.	12/15/2010	50345	Technology	90	\$16,608.08
1007257	SDGC SALARY CONTINUATION	12/15/2010	20412	Salary Continuation	27951	\$21,000.00
1004788	SHARP BUSINESS SYSTEMS	12/15/2010	50345	Tech Svc-Copier Contract	27955	\$4,582.45
1004788	SHARP BUSINESS SYSTEMS	12/15/2010	50410	Supplies	27955	\$288.28
1002796	SIRCHIE FINGERPRINT LABS	12/15/2010	50410	Supplies	27960	\$765.81
1002057	SMITH DRAY LINE	12/15/2010	50395	Other Professional and Technical Services	27965	\$10,793.14
1002623	SMITH, MONTI GALLOWAY	12/15/2010	50331	Student Transportation	27968	\$221.00
1004538	SMITH, SAMMY W.	12/15/2010	50323	Repairs and Maintenance Services	27970	\$120.00
1000375	SOCIAL STUDIES SCHOOL SERVICE	12/15/2010	50410	Supplies	27972	\$200.62
1001564	SOUTH CAROLINA INTERNAT'L BACC	12/15/2010	50640	Organization Membership Dues and Fees (Professional)	27973	\$200.00
1002318	SOUTHEASTERN PAPER GROUP	12/15/2010	20410	Inventory Recd not Vouchered	27974	\$1,593.18
1002318	SOUTHEASTERN PAPER GROUP	12/15/2010	50410	Supplies-Custodial	27974	\$176.38
1008900	STAMPS, GLORIA	12/15/2010	50331	Student Transportation	27976	\$120.00
1005110	STAPLES ADVANTAGE	12/15/2010	50410	Supplies	27977	\$1,040.75
1005110	STAPLES ADVANTAGE	12/15/2010	50445	Technology and Software Supplies	27977	\$357.08
1002763	STARFALL PUBLICATIONS	12/15/2010	50410	Supplies	27978	\$551.26
1004857	STATE BUDGET & CONTROL BOARD	12/15/2010	50340	Comm Svc-Landlines	27979	\$647.29
1000377	STATE DEPARTMENT OF EDUCATION	12/15/2010	50660	Pupil Activity	27980	\$3,067.68
1002906	STEWART, BARBARA G.	12/15/2010	50331	Student Transportation	27982	\$576.00
1004924	STEWART, JEFFREY	12/15/2010	50331	Student Transportation	27983	\$459.00
1002136	SUBWAY (GOODWILL INDUSTRIES)	12/15/2010	50490	Supplies Food and Meals	27986	\$1,482.25
1000739	SUNDANCE PUBLISHING	12/15/2010	50410	Supplies	27989	\$1,075.80
1001824	SYSTEMS DISTRIBUTORS, INC.	12/15/2010	50540	Equipment Under 5000	27993	\$3,213.65
1008754	TFH (USA) LTD	12/15/2010	50410	Supplies	28001	\$654.46
1002041	THYSSENKRUPP ELEVATOR	12/15/2010	50323	R&M Serv-Elevator Serv	88	\$10,686.44
1000427	TOOL SHED INC	12/15/2010	50410	Supplies	28007	\$314.98
1006527	TRIANGLE CONSTRUCTION CO., INC	12/15/2010	50520	ConstructionServices Buildings Capitalize	28010	\$352,113.43
1003224	TROTTER, MARGIE T.	12/15/2010	50395	Other Professional and Technical Services	28013	\$385.00
1003382	TRUCOLOR	12/15/2010	50360	Printing and Binding	28014	\$1,119.55
1001482	U S POSTMASTER	12/15/2010	50410	Supplies	28015	\$585.00
1003739	UNITED UTILITY CO	12/15/2010	50321	Public Utility Services (Excludes EnergySee 470)	28016	\$2,663.28
1004862	UPS STORE # 3245	12/15/2010	50410	Supplies	28017	\$131.87
1004629	UPSTATE PRINT CONNECTION	12/15/2010	50360	Printing and Binding	28018	\$241.68
1002075	US POST OFFICE BERE A BRANCH	12/15/2010	50410	Supplies	28019	\$352.00
1003438	USA TESTPREP INC.	12/15/2010	50410	Supplies	28020	\$300.00
1007000	VICK SR., DONALD S.	12/15/2010	50311	Instructional Services	28022	\$310.40
1005113	VIRTUCOM INC.	12/15/2010	50345	Tech Svc-Copier Contract	28024	\$26,111.47
1007870	VISION SCREENPRINTING & GRAPHI	12/15/2010	50410	Supplies	28025	\$1,138.64
1007414	WALKER & WHITESIDE INC	12/15/2010	50520	ConstructionServices Buildings Capitalize	28027	\$13,817.65

1000995	WASTE MANAGEMENT OF SOUTH CARO	12/15/2010	50329	Oth Prop Srv-Waste Management	28031	\$83,335.70
1008661	WE CARE DURABLE MEDICAL EQUIP	12/15/2010	50410	Supplies	28032	\$1,298.50
1004432	WEISS, SARAH	12/15/2010	50331	Student Transportation	28035	\$352.50
1002398	WIGINGTON TURF	12/15/2010	50410	Supplies	28043	\$1,350.00
1004877	WILLIAMS, APRYLE	12/15/2010	50331	Student Transportation	28044	\$576.00
1002719	WITMER, CONNIE A.	12/15/2010	50331	Student Transportation	28051	\$414.00
1006541	WOODS, CHARLIE	12/15/2010	50331	Student Transportation	28056	\$161.50
1005780	WORLD BOOK, INC	12/15/2010	50410	Supplies	28057	\$127.08
1003406	WT COX SUBSCRIPTIONS	12/15/2010	50440	Periodicals	28058	\$772.93
1006943	XEROX AUDIO VISUAL SOLUTIONS	12/15/2010	50445	Technology and Software Supplies	28059	\$911.50
1000730	XPEDX	12/15/2010	50410	Supplies	28060	\$557.68
1005345	BLUE BELL CREAMERIES	12/16/2010	50460	Food Purchases	56856	\$3,963.66
1005411	FIELDALE FARMS CORP.	12/16/2010	10160	Inventory - Food	56857	\$77,568.88
1005417	FUNACHO	12/16/2010	50460	Food Purchases	56858	\$14,369.17
1000025	JOYCE EQUIPMENT COMPANY	12/16/2010	50323	Repairs and Maintenance Services	56853	\$8,760.22
1000025	JOYCE EQUIPMENT COMPANY	12/16/2010	50540	Equipment Under 5000	56853	\$1,441.80
1005459	KINGS DELIGHT, LTD.	12/16/2010	10160	Inventory - Food	56859	\$19,225.60
1000367	PEPSI-COLA BOTTLING COMPANY	12/16/2010	50460	Food Purchases	56854	\$15,479.10
1002038	PET DAIRY	12/16/2010	50460	Food Purchases	56855	\$122,233.61
1008237	PIEDMONT DISTRIBUTION SERVICES	12/16/2010	10160	Inventory - Food	56860	\$240.00
1008294	PIERRE FOODS INC	12/16/2010	10160	Inventory - Food	56861	\$3,720.00
1003462	ARNOLD AND THE LAMB	12/17/2010	50520	ConstructionServices (Temp) Building/Construction Non Cap	28064	\$1,480.00
1001098	ASSOCIATION OF SCHOOL BUS.OFFI	12/17/2010	50318	Audit Services	28065	\$1,100.00
1001098	ASSOCIATION OF SCHOOL BUS.OFFI	12/17/2010	50640	Organization Membership Dues and Fees (Professional)	28065	\$190.00
1007213	BANK OF AMERICA	12/17/2010	50410	Supplies-HVAC supplies	28067	\$198.99
1007213	BANK OF AMERICA	12/17/2010	50410	Supplies-Routine Maintenance	28067	\$2,589.24
1007213	BANK OF AMERICA	12/17/2010	50410	Supplies-Security	28067	\$655.52
1007213	BANK OF AMERICA	12/17/2010	50410	Supplies-Vehicle Supplies	28067	\$3,866.61
1007213	BANK OF AMERICA	12/17/2010	50445	Technology and Software Supplies	28067	\$4,414.38
1007213	BANK OF AMERICA	12/17/2010	50545	TechnologyEquipment Under 5000	28067	\$404.36
1002150	BARNES & NOBLE, INC.	12/17/2010	50410	Supplies	28068	\$188.55
1000141	BI-LO	12/17/2010	50410	Supplies	28071	\$290.97
1000141	BI-LO	12/17/2010	50490	Supplies Food and Meals	28071	\$427.65
1008621	BISCO	12/17/2010	50323	Repairs and Maintenance Services	28072	\$145.00
1008778	BLUE RAVEN TECHNOLOGY	12/17/2010	50445	Technology and Software Supplies	28073	\$1,090.99
1000805	BOUND TO STAY BOUND	12/17/2010	50430	Library Books and Materials	28074	\$1,804.11
1003233	BRASHIER MIDDLE COLLEGE CHARTE	12/17/2010	50720	Transits	28075	\$187,934.67
1006654	BUILDERS FIRST SOURCE	12/17/2010	50410	Supplies	28076	\$736.34
1000690	CK SUPPLY	12/17/2010	50520	ConstructionServices (Temp) Building/Construction Non Cap	28079	\$472.81
1000213	COMMISSION OF PUBLIC WORKS	12/17/2010	50470	Energy-Gas	28080	\$315.03
1002916	COMPUTER SOFTWARE INNOVATIONS/	12/17/2010	50520	ConstructionServices Buildings Capitalize	28081	\$4,153.07
1002916	COMPUTER SOFTWARE INNOVATIONS/	12/17/2010	50545	TechnologyEquipment Under 5000	28081	\$1,755.36
1002781	COOPER, MICHELLE B. OD, PA	12/17/2010	50395	Other Professional and Technical Services	28083	\$164.00
1002695	DELL MARKETING	12/17/2010	50545	TechnologyEquipment Under 5000	28085	\$2,784.05
1002837	EDUCATIONAL BASED SERVICES, IN	12/17/2010	50395	Other Professional and Technical Services	28087	\$3,185.00
1002523	FIRSTLAB	12/17/2010	50395	Prof Tech Srvc-Drug Testing	28088	\$2,378.75
1000566	FISHER SCIENTIFIC	12/17/2010	50410	Supplies	28089	\$226.66

1008910	FLORIDA MICRO	12/17/2010	50445	Technology and Software Supplies	28091	\$608.46
1008301	FOCUS 5 INC	12/17/2010	50312	Instructional Programs Improvement Services	28092	\$8,100.00
1008286	FRONTIER COMMUNICATIONS	12/17/2010	50340	Comm Srvc-Landlines	28094	\$1,064.02
1001116	GARRETT EDUCATIONAL CORP.	12/17/2010	50430	Library Books and Materials	28095	\$697.70
1001191	GOVERNMENT FINANCE OFFICERS AS	12/17/2010	50640	Organization Membership Dues and Fees (Professional)	28096	\$885.00
1002366	GOVERNMENTAL FINANCE OFFICERS	12/17/2010	50318	Audit Services	28097	\$865.00
1007524	GREENVILLE ROOFING CO. INC.	12/17/2010	50323	Repairs and Maintenance Services	28098	\$6,925.00
1002688	GREENVILLE TECH CHARTER HIGH S	12/17/2010	50720	Transits	28099	\$196,044.30
1001497	GREENVILLE WATER SYSTEM	12/17/2010	50321	Public Utility Services (Excludes EnergySee 470)	28100	\$19,030.62
1004436	GREER MIDDLE COLLEGE CHARTER S	12/17/2010	50720	Transits	28101	\$121,982.06
1005733	HATFIELD BUILDERS OF G'VILLE	12/17/2010	50520	ConstructionServices (Temp) Building/Construction Non Cap	28103	\$5,419.00
1003236	HAWKINS TOWING INC.	12/17/2010	50323	R&M Serv-Vehicle Serv	28104	\$125.00
1001456	HENRY'S SMOKEHOUSE	12/17/2010	50490	Supplies Food and Meals	28105	\$134.00
1001561	HOLDER ELECTRIC SUPPLY	12/17/2010	50520	ConstructionServices (Temp) Building/Construction Non Cap	28107	\$2,068.70
1007453	JA PIPER ROOFING CO	12/17/2010	50323	Repairs and Maintenance Services	28111	\$475.00
1001912	JONSCOT GENERAL CONTRACTORS	12/17/2010	50520	ConstructionServices Buildings Capitalize	28112	\$100,448.59
1002929	LANGSTON CHARTER MIDDLE SCHOOL	12/17/2010	50720	Transits	28115	\$140,485.71
232012	LEAD ACADEMY CHARTER SCHOOL	12/17/2010	50720	Transits	28116	\$30,627.79
1002934	LEGACY CHARTER SCHOOL	12/17/2010	50720	Transits	28117	\$173,798.11
1000418	LERNER PUBLISHING GROUP	12/17/2010	50430	Library Books and Materials	28119	\$544.72
1000113	LOWE'S OF GREENVILLE	12/17/2010	50520	ConstructionServices (Temp) Building/Construction Non Cap	28120	\$333.71
1003404	MANAGEMENT DECISIONS	12/17/2010	50395	Other Professional and Technical Services	28121	\$141,663.50
1002311	MCDONALD, JANET	12/17/2010	50395	Other Professional and Technical Services	28122	\$790.00
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	12/17/2010	50520	ConstructionServices Arch Fees Capitalize	28123	\$3,768.33
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	12/17/2010	50520	ConstructionServices Arch Fees Reimb Capitalize	28123	\$163.35
1001281	MEYER CENTER	12/17/2010	50720	Transits	28125	\$12,016.59
1007331	MURPHY BROTHERS	12/17/2010	50410	Supplies	28126	\$615.00
1001763	NETWORK CONTROLS & ELECTRIC	12/17/2010	50323	Repairs and Maintenance Services	28128	\$5,175.33
1000795	PAR	12/17/2010	50410	Supplies-Testing	28129	\$1,771.20
1007146	PARAGON ENGINEERING & GEOSCIEN	12/17/2010	50395	Other Professional and Technical Services	28130	\$1,127.25
1000360	PARK SEED WHOLESALE	12/17/2010	50410	Supplies	28131	\$167.56
1003396	PEARSON ASSESSMENTS	12/17/2010	50410	Supplies-Testing	28127	\$1,121.10
1002479	PHONAK, LLC	12/17/2010	50445	Technology and Software Supplies	28132	\$489.68
1003614	PIEDMONT NATURAL GAS	12/17/2010	50470	Energy-Gas	28133	\$41,237.86
1001551	POCKET NURSE ENTERPRISES, INC.	12/17/2010	50410	Supplies	28134	\$350.00
1002606	PORTER PAINTS	12/17/2010	50520	ConstructionServices (Temp) Building/Construction Non Cap	28135	\$265.93
1008758	QUALITY EDUCATIONAL TOYS	12/17/2010	50540	Equipment Under 5000	28136	\$5,356.18
1000015	ROPER MOUNTAIN SCIENCE CENTER	12/17/2010	50410	Supplies	28138	\$264.75
1001148	ROSEN PUBLISHING	12/17/2010	50430	Library Books and Materials	28139	\$370.95
1002001	S&ME	12/17/2010	50520	ConstructionServices (Temp) Building/Construction Non Cap	28140	\$4,197.34
1000062	SC DEPARTMENT OF CORRECTIONS	12/17/2010	50410	Supplies	28141	\$1,202.00
1000062	SC DEPARTMENT OF CORRECTIONS	12/17/2010	50540	Equipment Under 5000	28141	\$1,045.00
1007180	SERVPRO OF NORTHEAST GREENVILL	12/17/2010	50322	Cleaning Services	28143	\$50,096.49
1004788	SHARP BUSINESS SYSTEMS	12/17/2010	50345	Tech Srvc-Copier Contract	28144	\$931.59
1001723	SHERWIN WILLIAMS	12/17/2010	50520	ConstructionServices (Temp) Building/Construction Non Cap	28145	\$1,160.18
1008918	SPEARS SR., TIMOTHY ALLEN	12/17/2010	50312	Instructional Programs Improvement Services	28146	\$200.00
1005661	TIMELINK INT'L CORP.	12/17/2010	50316	Data Processing Services	28148	\$16,337.50

1005661	TIMELINK INT'L CORP.	12/17/2010	50323	Repairs and Maintenance Services	28148	\$477.04
1008395	TOOLEY, JESSICA RAE	12/17/2010	50311	Instructional Services	28149	\$180.00
1002312	TRANE COMFORT SOLUTIONS	12/17/2010	50520	ConstructionServices (Temp) Building/Construction Non Cap	28150	\$3,600.00
1001297	VERIZON WIRELESS	12/17/2010	50340	Comm Srvc-Landlines	28151	\$138.84
1005113	VIRTUCOM INC.	12/17/2010	50345	Tech Srvc-Copier Contract	28152	\$2,088.30
1007778	WINCHESTER, TINA A.	12/17/2010	50312	Instructional Programs Improvement Services	28153	\$600.00
1003386	WOODCRAFT	12/17/2010	50410	Supplies	28154	\$1,492.69
1003294	WOODRUFF, NANCY	12/17/2010	50395	Other Professional and Technical Services	28155	\$640.00
				Total		\$14,629,282.86

Purchasing Card Transactions December 2010			
Post Date	Purchase Date	Vendor Name	Amount
12/1/2010	11/29/2010	SOUTHEASTERN ELECTRICA	\$121.40
12/1/2010	11/30/2010	LOWES #01983	\$295.28
12/1/2010	11/29/2010	NORTHERN TOOL EQUIPMNT	\$296.78
12/1/2010	11/29/2010	ADVANCE AUTO PARTS #5330	\$42.96
12/1/2010	11/30/2010	BUILD A HOUSE, LLC	\$9.28
12/1/2010	11/29/2010	THE HOME DEPOT 1127	\$10.57
12/1/2010	11/29/2010	THE HOME DEPOT 1127	\$6.61
12/1/2010	11/29/2010	TMS SOUTH	\$41.83
12/1/2010	11/30/2010	PRODUCTIONS UNLIMITED, IN	\$381.05
12/1/2010	11/29/2010	BLACK ELECTRICAL SUPPLY I	\$146.98
12/1/2010	11/29/2010	JOHNSTONE SUPPLY-GREENVIL	\$157.43
12/1/2010	11/29/2010	ADVANCE AUTO PARTS #5440	\$81.90
12/1/2010	11/30/2010	D & D MOTORS, INC.	\$68.43
12/1/2010	11/29/2010	CARQUEST 01013663	\$613.74
12/1/2010	11/30/2010	LOWES #01718	\$102.65
12/1/2010	11/30/2010	BURDETTE HARDWARE SIMPSON	\$7.41
12/1/2010	11/29/2010	WW GRAINGER	\$45.99
12/1/2010	11/30/2010	HOLDER ELECTRIC SUPPLY	\$24.73
12/1/2010	11/30/2010	LOWES #01718	\$89.84
12/1/2010	11/30/2010	FLEETPRIDE 316 GREENVILLE	\$27.00
12/1/2010	11/30/2010	LOWES #01983	\$16.45
12/1/2010	11/29/2010	TMS SOUTH	\$14.31
12/1/2010	11/29/2010	ADVANCE AUTO PARTS #5440	\$94.37
12/1/2010	11/29/2010	TMS SOUTH	\$17.98
12/1/2010	11/30/2010	HOLDER ELECTRIC SUPPLY	\$241.93
12/1/2010	11/30/2010	LOWES #01983	\$21.63
12/1/2010	11/29/2010	BATTERY SPECIALISTS	\$175.11
12/1/2010	11/30/2010	C C DICKSON CO 1079	\$37.67
12/1/2010	11/30/2010	LOWES #01718	\$19.19
12/1/2010	11/29/2010	TMS SOUTH	\$150.39
12/1/2010	11/30/2010	MCABEE TRACTOR & TURF	\$53.04
12/1/2010	11/30/2010	GREENVILLE DMV 23	\$161.00
12/1/2010	11/29/2010	ADVANCE AUTO PARTS #5440	\$63.25
12/1/2010	11/30/2010	NAPA AUTO PARTS	\$16.81
12/1/2010	11/29/2010	NETWORK CONTROLS & E	\$1,349.31
12/1/2010	11/30/2010	240 C-K SIMPSONV	\$7.84
12/1/2010	11/29/2010	ADVANCE AUTO PARTS #5440	\$41.99
12/1/2010	11/30/2010	BINSWANGER GLASS #043	\$17.17
12/1/2010	11/29/2010	ADVANCE AUTO PARTS #5440	\$29.20
12/1/2010	11/30/2010	LOWES #01718	\$24.22
12/1/2010	11/29/2010	WW GRAINGER	\$86.10
12/2/2010	12/1/2010	HAWKINS TOWING INC	\$75.00
12/2/2010	12/1/2010	CE GREENVILLE	\$536.35
12/2/2010	12/1/2010	HOLDER ELECTRIC SUPPLY	\$6.73
12/2/2010	11/30/2010	JOHNSTONE SUPPLY-GREENVIL	\$171.61
12/2/2010	11/30/2010	WW GRAINGER	\$22.39
12/2/2010	11/30/2010	THE TRANE COMPANY	\$567.94
12/2/2010	12/1/2010	DMI DELL K-12 PTR	\$1,234.45
12/2/2010	11/30/2010	THE HOME DEPOT 1104	\$4.78

12/2/2010	11/30/2010	ADVANCE AUTO PARTS #5330	\$25.67
12/2/2010	11/30/2010	THE TRANE COMPANY	\$435.61
12/2/2010	12/1/2010	HOLDER ELECTRIC SUPPLY	\$54.82
12/2/2010	12/1/2010	KEVIN WHITAKER CHEVROLET	\$246.54
12/2/2010	11/30/2010	THE TRANE COMPANY	\$165.92
12/2/2010	11/30/2010	BC CANNON CO INC	\$80.56
12/2/2010	12/1/2010	PORTER PAINTS 9388	\$7.74
12/2/2010	12/1/2010	LOWES #00667	\$6.35
12/2/2010	11/30/2010	THE TRANE COMPANY	\$1,475.73
12/2/2010	11/30/2010	HAGEMEYER NA #13	\$62.54
12/2/2010	12/1/2010	NAPA AUTO PARTS	\$348.77
12/2/2010	11/30/2010	THE HOME DEPOT 1104	\$3.12
12/2/2010	11/30/2010	VISSAGE AUTO PARTS	\$23.21
12/2/2010	12/1/2010	LOWES #00667	\$47.59
12/2/2010	11/30/2010	BLACK ELECTRICAL SUPPLY I	\$23.57
12/2/2010	12/1/2010	LOWES #00667	\$28.75
12/2/2010	11/30/2010	THE TRANE COMPANY	\$567.94
12/2/2010	11/30/2010	JOHNSTONE SUPPLY-GREENVIL	\$314.30
12/2/2010	11/30/2010	BATTERY SPECIALISTS	\$17.59
12/2/2010	12/1/2010	LOWES #01718	\$39.01
12/2/2010	11/30/2010	BC CANNON CO INC	\$101.76
12/2/2010	12/1/2010	SHERWIN WILLIAMS #2194	\$7.59
12/2/2010	11/30/2010	NORTHERN TOOL EQUIPMNT	(\$296.78)
12/2/2010	11/30/2010	JOHNSTONE SUPPLY-GREENVIL	\$29.89
12/2/2010	12/1/2010	PORTER PAINTS 9388	\$44.44
12/2/2010	11/30/2010	ADVANCE AUTO PARTS #5440	\$71.49
12/2/2010	12/1/2010	CRESCENT SUPPLY COMPANY I	\$34.94
12/2/2010	12/1/2010	PORTER PAINTS 9388	\$16.12
12/2/2010	11/30/2010	ADVANCE AUTO PARTS #5330	(\$23.99)
12/2/2010	11/30/2010	BATTERY SPECIALISTS	\$137.64
12/2/2010	11/30/2010	JOHNSTONE SUPPLY-GREENVIL	\$21.96
12/2/2010	12/1/2010	PORTER PAINTS 9388	\$28.56
12/2/2010	11/30/2010	BLACK ELECTRICAL SUPPLY I	\$887.17
12/2/2010	11/30/2010	ADVANCE AUTO PARTS #5440	\$25.38
12/2/2010	11/30/2010	TMS SOUTH	\$29.19
12/2/2010	12/1/2010	LOWES #01718	\$54.87
12/2/2010	12/1/2010	C C DICKSON CO 1079	\$25.19
12/2/2010	12/1/2010	HAWKINS TOWING INC	\$20.00
12/2/2010	12/1/2010	LANDSCAPER'S SUPPLY	\$31.90
12/2/2010	12/1/2010	BAKER DIST CO 578	\$30.53
12/2/2010	12/1/2010	SUNBELT RENTALS #052	\$390.92
12/2/2010	12/1/2010	LOWES #00667	\$55.37
12/2/2010	12/1/2010	HAWKINS TOWING INC	\$582.36
12/2/2010	11/30/2010	CAROLINA LAWN & TRACTOR	\$836.35
12/2/2010	12/1/2010	LOWES #00667	\$174.85
12/2/2010	12/1/2010	LOWES #00667	\$85.71
12/2/2010	11/30/2010	BLACK ELECTRICAL SUPPLY I	\$21.18
12/2/2010	11/30/2010	TMS SOUTH	\$33.35
12/2/2010	11/30/2010	BC CANNON CO INC	\$41.34
12/2/2010	12/1/2010	JOYCE EQUIPMENT COMPANY	\$10.68
12/2/2010	11/30/2010	CAROLINA LAWN & TRACTOR	\$401.34
12/2/2010	11/30/2010	CAROLINA LAWN & TRACTOR	\$200.85

12/2/2010	11/30/2010	THE HOME DEPOT #1126	\$151.40
12/2/2010	11/30/2010	CAROLINA LAWN & TRACTOR	\$51.49
12/2/2010	12/1/2010	HOLDER ELECTRIC SUPPLY	\$31.90
12/2/2010	12/1/2010	LOWES #01718	\$12.66
12/2/2010	11/30/2010	CAROLINA LAWN & TRACTOR	\$52.75
12/2/2010	12/1/2010	LOWES #00667	\$21.69
12/2/2010	12/1/2010	GREENVILLE DMV 23	\$84.00
12/2/2010	11/30/2010	ADVANCE AUTO PARTS #5440	\$59.77
12/2/2010	11/30/2010	THE HOME DEPOT 1104	\$27.43
12/2/2010	11/30/2010	SYSTEMS DISTRIBUTOR	\$33.11
12/3/2010	12/1/2010	THE TRANE COMPANY	\$38.12
12/3/2010	12/1/2010	WW GRAINGER	\$29.15
12/3/2010	12/2/2010	SOCAR CHEMICAL COMPANY	\$26.50
12/3/2010	12/2/2010	NAPA AUTO PARTS	\$465.34
12/3/2010	12/1/2010	THE HOME DEPOT 1119	\$18.95
12/3/2010	12/2/2010	CRESCENT SUPPLY COMPANY I	\$14.82
12/3/2010	12/2/2010	LOWES #01983	\$527.14
12/3/2010	12/1/2010	BATTERY SPECIALISTS	\$247.21
12/3/2010	12/2/2010	LOWES #01718	\$8.40
12/3/2010	12/1/2010	THE TRANE COMPANY	\$219.13
12/3/2010	12/1/2010	ADVANCE AUTO PARTS #5440	\$14.92
12/3/2010	12/1/2010	TMS SOUTH	\$30.68
12/3/2010	12/1/2010	THE TRANE COMPANY	\$355.66
12/3/2010	12/2/2010	LOWES #01983	\$14.80
12/3/2010	12/2/2010	HOLDER ELECTRIC SUPPLY	\$254.52
12/3/2010	12/2/2010	NAPA AUTO PARTS	\$441.89
12/3/2010	12/3/2010	CHARTER COMM	\$1,666.95
12/3/2010	12/2/2010	WHOLESALE INDUSTRIAL ELEC	\$386.90
12/3/2010	12/2/2010	CDW GOVERNMENT	\$404.36
12/3/2010	12/2/2010	LOWES #01718	\$22.59
12/3/2010	12/1/2010	JOHNSTONE SUPPLY-GREENVIL	\$7.02
12/3/2010	12/1/2010	THE TRANE COMPANY	\$84.58
12/3/2010	12/1/2010	THE TRANE COMPANY	\$84.58
12/3/2010	12/1/2010	NORFOLK WIRE & ELECTRONIC	\$227.90
12/3/2010	12/2/2010	240 C-K SIMPSONV	\$71.91
12/3/2010	12/2/2010	POINSETT PLUMBING SUPPLY	\$33.39
12/3/2010	12/1/2010	THE TRANE COMPANY	\$709.95
12/3/2010	12/1/2010	THE TRANE COMPANY	\$219.13
12/3/2010	12/1/2010	THE TRANE COMPANY	\$84.58
12/3/2010	12/2/2010	HOLDER ELECTRIC SUPPLY	\$32.83
12/3/2010	12/2/2010	BLANCHARD MACHINERY	\$221.46
12/3/2010	12/1/2010	WW GRAINGER	\$86.10
12/3/2010	12/2/2010	NAPA AUTO PARTS	\$476.74
12/3/2010	12/2/2010	LOWES #01718	\$21.07
12/3/2010	12/2/2010	LOWES #00667	\$30.85
12/3/2010	12/1/2010	TMS SOUTH	\$26.14
12/3/2010	12/2/2010	W. W. WILLIAMS	\$1,961.00
12/3/2010	12/2/2010	HD SUPPLY WATERWORKS 551	\$159.77
12/3/2010	12/1/2010	JOHNSTONE SUPPLY-GREENVIL	\$11.03
12/3/2010	12/1/2010	JOHNSTONE SUPPLY-GREENVIL	\$47.06
12/3/2010	12/1/2010	JOHNSTONE SUPPLY-GREENVIL	\$56.48
12/3/2010	12/2/2010	FASTENAL CO-RETAIL	\$10.03

12/3/2010	12/2/2010	HD SUPPLY WATERWORKS 551	\$176.32
12/3/2010	12/1/2010	INDUSTRIAL CONTROLS	\$597.56
12/3/2010	12/1/2010	THE TRANE COMPANY	\$460.92
12/3/2010	12/1/2010	BATTERY SPECIALISTS	\$140.08
12/3/2010	12/2/2010	CRESCENT SUPPLY COMP INC	\$13.63
12/3/2010	12/1/2010	THE TRANE COMPANY	\$435.61
12/3/2010	12/2/2010	SPRINT WIRELESS	\$33,764.82
12/3/2010	12/1/2010	BENSON CHRYSLER PLYMOUTH	\$78.28
12/3/2010	12/2/2010	BURDETTE HARDWARE SIMPSON	\$31.67
12/3/2010	12/1/2010	JOHNSTONE SUPPLY-GREENVIL	\$294.40
12/3/2010	12/1/2010	INDUSTRIAL CONTROLS	\$881.26
12/3/2010	12/1/2010	NORFOLK WIRE & ELECTRONIC	\$12.89
12/3/2010	12/2/2010	CRESCENT SUPPLY COMPANY I	\$420.65
12/3/2010	12/1/2010	BC CANNON CO INC	\$94.34
12/3/2010	12/2/2010	LOWES #01718	\$21.07
12/3/2010	12/3/2010	CHARTER COMM	\$4,029.64
12/3/2010	12/1/2010	BATTERY SPECIALISTS	\$70.05
12/3/2010	12/1/2010	BATTERY SPECIALISTS	\$70.04
12/3/2010	12/1/2010	BATTERY SPECIALISTS	\$70.03
12/6/2010	12/3/2010	NAPA AUTO PARTS	\$13.99
12/6/2010	12/2/2010	ADVANCE AUTO PARTS #5440	\$75.95
12/6/2010	12/4/2010	NAPA AUTO PARTS	\$151.73
12/6/2010	12/2/2010	J W VAUGHAN CO	\$28.74
12/6/2010	12/3/2010	ADVANCE AUTO PARTS #5440	\$18.19
12/6/2010	12/2/2010	GATEWAY SUPPLY GP	\$70.57
12/6/2010	12/3/2010	CAROLINA INTL TRUCKS	\$396.76
12/6/2010	12/2/2010	JOHNSTONE SUPPLY-GREENVIL	\$1.24
12/6/2010	12/2/2010	TMS SOUTH	\$62.00
12/6/2010	12/2/2010	MCNAUGHTON MCKAY ELEC CO	\$128.04
12/6/2010	12/3/2010	HAWKINS TOWING INC	\$7.41
12/6/2010	12/2/2010	TMS SOUTH	\$105.96
12/6/2010	12/3/2010	CRESCENT SUPPLY COMPANY I	\$96.69
12/6/2010	12/3/2010	CAROLINA LAWN & TRACTOR	\$123.74
12/6/2010	12/3/2010	CRESCENT SUPPLY COMPANY I	\$16.50
12/6/2010	12/2/2010	PROCOM	\$1,105.42
12/6/2010	12/3/2010	JOHNSTONE SUPPLY-GREENVIL	\$11.68
12/6/2010	12/3/2010	CAROLINA LAWN & TRACTOR	\$27.28
12/6/2010	12/3/2010	LOWES #01718	\$629.64
12/6/2010	12/3/2010	BANKS APPLIANCE PARTS & S	\$62.15
12/6/2010	12/2/2010	THE TRANE COMPANY	\$86.81
12/6/2010	12/2/2010	TMS SOUTH	\$65.30
12/6/2010	12/3/2010	JOHNSTONE SUPPLY-GREENVIL	\$543.48
12/6/2010	12/3/2010	JOHNSTONE SUPPLY-GREENVIL	\$10.89
12/6/2010	12/2/2010	GREENVILLE FENCE CO	\$2.35
12/6/2010	12/3/2010	WHITE BROS AUTO SUPPLY	\$123.87
12/6/2010	12/2/2010	THE TRANE COMPANY	\$360.04
12/6/2010	12/2/2010	THE HOME DEPOT 1127	\$15.87
12/6/2010	12/3/2010	DISCOUNTELECTRONICSCOM	\$312.17
12/6/2010	12/2/2010	TMS SOUTH	\$376.94
12/6/2010	12/3/2010	TMS SOUTH	\$27.60
12/6/2010	12/2/2010	THE HOME DEPOT 1127	\$10.64
12/6/2010	12/2/2010	THE TRANE COMPANY	\$74.69

12/6/2010	12/3/2010	WW GRAINGER	\$353.18
12/6/2010	12/3/2010	HAWKINS TOWING INC	\$63.76
12/6/2010	12/3/2010	LOWES #01718	\$70.56
12/6/2010	12/2/2010	BENSON CHRYSLER PLYMOUTH	\$33.87
12/6/2010	12/2/2010	WW GRAINGER	\$164.83
12/6/2010	12/3/2010	NAPA AUTO PARTS	\$5.49
12/6/2010	12/2/2010	CAROLINA LAWN & TRACTOR	\$815.20
12/6/2010	12/2/2010	JOHNSTONE SUPPLY-GREENVIL	\$817.90
12/6/2010	12/2/2010	ADVANCE AUTO PARTS #5440	\$30.92
12/6/2010	12/3/2010	HOLDER ELECTRIC SUPPLY	\$411.70
12/6/2010	12/2/2010	JOHNSTONE SUPPLY-GREENVIL	\$827.44
12/6/2010	12/3/2010	TMS SOUTH	\$84.63
12/6/2010	12/3/2010	CAROLINA LAWN & TRACTOR	\$233.78
12/6/2010	12/3/2010	INDUSTRIAL CONTROLS	\$97.31
12/6/2010	12/3/2010	MCABEE TRACTOR & TURF	\$158.94
12/6/2010	12/2/2010	BC CANNON CO INC	\$159.00
12/6/2010	12/3/2010	HAWKINS TOWING INC	\$709.71
12/6/2010	12/3/2010	NAPA AUTO PARTS	\$28.83
12/6/2010	12/3/2010	HAWKINS TOWING INC	\$16.29
12/6/2010	12/3/2010	HOLDER ELECTRIC SUPPLY	\$61.52
12/6/2010	12/2/2010	THE HOME DEPOT 1127	\$40.59
12/6/2010	12/1/2010	AAA SUPPLY - GVILLE	\$116.03
12/6/2010	12/3/2010	ADVANCE AUTO PARTS #5440	\$3.29
12/6/2010	12/2/2010	JOHNSTONE SUPPLY-GREENVIL	\$4.20
12/6/2010	12/3/2010	LOWES #00667	\$89.29
12/7/2010	12/6/2010	HOLDER ELECTRIC SUPPLY	\$479.18
12/7/2010	12/6/2010	LOWES #00667	\$9.82
12/7/2010	12/6/2010	FASTENAL COMPANY01	\$5.20
12/7/2010	12/6/2010	HOLDER ELECTRIC SUPPLY	\$26.03
12/7/2010	12/6/2010	NAPA AUTO PARTS	\$52.98
12/7/2010	12/6/2010	HAWKINS TOWING INC	\$205.92
12/7/2010	12/6/2010	BATTERIES PLUS	\$915.33
12/7/2010	12/6/2010	GBS LUMBER OLD MILL	\$27.76
12/7/2010	12/6/2010	TRUCKPRO INC 022	\$89.97
12/7/2010	12/6/2010	PORTER PAINTS 9388	\$15.02
12/7/2010	12/6/2010	JASPER ENGINES AND TRANSM	\$1,845.00
12/7/2010	12/6/2010	HOLDER ELECTRIC SUPPLY	\$34.53
12/7/2010	12/2/2010	D & D MOTORS, INC.	\$19.46
12/7/2010	12/6/2010	HORIZON FOREST PRODUCTS	\$71.55
12/7/2010	12/6/2010	C C DICKSON CO 1063	\$70.27
12/7/2010	12/6/2010	HOLDER ELECTRIC SUPPLY	\$101.34
12/7/2010	12/6/2010	HOLDER ELECTRIC SUPPLY	\$14.38
12/7/2010	12/6/2010	HOLDER ELECTRIC SUPPLY	\$80.52
12/7/2010	12/6/2010	LOWES #01718	\$7.36
12/7/2010	12/6/2010	LONG TRAILER & BODY SERVI	\$8.23
12/7/2010	12/3/2010	THE TRANE COMPANY	\$569.00
12/7/2010	12/3/2010	THE TRANE COMPANY	\$360.04
12/7/2010	12/3/2010	THE TRANE COMPANY	\$89.77
12/7/2010	12/6/2010	LOWES #01983	\$139.91
12/7/2010	12/6/2010	HOLDER ELECTRIC SUPPLY	\$17.85
12/7/2010	12/6/2010	BLANCHARD MACHINERY	\$1,148.95
12/7/2010	12/6/2010	HOLDER ELECTRIC SUPPLY	\$67.18

12/7/2010	12/6/2010	HOLDER ELECTRIC SUPPLY	\$3.90
12/8/2010	12/7/2010	NAPA AUTO PARTS	\$36.45
12/8/2010	12/6/2010	CARSON'S NUT- BOLT & TOOL	\$19.23
12/8/2010	12/7/2010	CRESCENT SUPPLY COMPANY I	\$63.60
12/8/2010	12/7/2010	LOWES #01718	\$30.61
12/8/2010	12/7/2010	HANSON ME SANDY FLAT	\$96.86
12/8/2010	12/7/2010	LOWES #01718	\$40.97
12/8/2010	12/7/2010	DMI DELL K-12 PTR	\$1,097.29
12/8/2010	12/6/2010	ADVANCE AUTO PARTS #5440	\$12.71
12/8/2010	12/6/2010	TMS SOUTH	\$68.37
12/8/2010	12/6/2010	S BATSON INC	\$226.84
12/8/2010	12/6/2010	THE HOME DEPOT 1127	\$12.58
12/8/2010	12/7/2010	LOWES #01983	\$192.10
12/8/2010	12/7/2010	LOWES #01983	\$68.31
12/8/2010	12/6/2010	SOUTHEASTERN ELECTRICA	\$169.60
12/8/2010	12/7/2010	W. W. WILLIAMS	\$110.64
12/8/2010	12/6/2010	TMS SOUTH	\$88.62
12/8/2010	12/6/2010	CAROLINA LAWN & TRACTOR	\$22.79
12/8/2010	12/6/2010	PIEDMONT ELEC DSTRBTRS	\$76.26
12/8/2010	12/7/2010	LOWES #00667	\$19.06
12/8/2010	12/7/2010	HD SUPPLY PLUMB #904	\$127.01
12/8/2010	12/6/2010	BLACK ELECTRICAL SUPPLY I	\$39.55
12/8/2010	12/7/2010	CRESCENT SUPPLY COMPANY I	\$86.55
12/8/2010	12/7/2010	LOWES #01718	\$12.66
12/8/2010	12/6/2010	PIEDMONT ELEC DSTRBTRS	\$326.48
12/8/2010	12/7/2010	HOLDER ELECTRIC SUPPLY	\$13.56
12/8/2010	12/7/2010	CRESCENT SUPPLY COMPANY I	\$348.36
12/8/2010	12/7/2010	BAKER DIST CO 578	\$141.19
12/8/2010	12/6/2010	TUCKER MATERIALS	\$31.29
12/8/2010	12/7/2010	W. W. WILLIAMS	\$100.00
12/8/2010	12/7/2010	RSC EQUIPMENT RENTAL 476	\$91.69
12/8/2010	12/7/2010	HOLDER ELECTRIC SUPPLY	\$282.21
12/8/2010	12/7/2010	HOLDER ELECTRIC SUPPLY	\$102.69
12/8/2010	12/6/2010	ADVANCE AUTO PARTS #5440	\$5.94
12/8/2010	12/7/2010	LOWES #01718	\$19.42
12/9/2010	12/7/2010	THE HOME DEPOT #1124	\$12.36
12/9/2010	12/7/2010	ADVANCE AUTO PARTS #5440	\$124.79
12/9/2010	12/7/2010	THE TRANE COMPANY	\$275.05
12/9/2010	12/8/2010	CRESCENT SUPPLY COMPANY I	\$15.53
12/9/2010	12/8/2010	C C DICKSON CO 1063	\$131.16
12/9/2010	12/8/2010	LOWES #01718	\$55.93
12/9/2010	12/7/2010	JOHNSTONE SUPPLY-GREENVIL	\$187.09
12/9/2010	12/8/2010	CDW GOVERNMENT	\$317.98
12/9/2010	12/7/2010	WW GRAINGER	\$35.36
12/9/2010	12/8/2010	LOWES #01983	\$27.48
12/9/2010	12/7/2010	JOHNSTONE SUPPLY-GREENVIL	\$367.48
12/9/2010	12/8/2010	RADIOSHACK COR00196238	\$148.36
12/9/2010	12/8/2010	C C DICKSON CO 1063	\$55.67
12/9/2010	12/7/2010	J W VAUGHAN CO	\$17.91
12/9/2010	12/8/2010	C C DICKSON CO 1063	\$572.56
12/9/2010	12/8/2010	NAPA AUTO PARTS	\$14.83
12/9/2010	12/8/2010	CDW GOVERNMENT	\$1,102.08

12/9/2010	12/8/2010	A AUGUSTA ROAD RADIATOR S	\$125.00
12/9/2010	12/8/2010	HOLDER ELECTRIC SUPPLY	\$50.67
12/9/2010	12/8/2010	SOCAR CHEMICAL COMPANY	\$20.62
12/9/2010	12/7/2010	THE HOME DEPOT #1124	\$18.89
12/9/2010	12/8/2010	LONG TRAILER & BODY SERVI	\$109.18
12/9/2010	12/8/2010	LOWES #00667	\$15.21
12/9/2010	12/8/2010	C C DICKSON CO 1063	\$43.14
12/9/2010	12/7/2010	THE HOME DEPOT #1124	\$8.16
12/9/2010	12/8/2010	NAPA AUTO PARTS	\$61.56
12/9/2010	12/7/2010	JOHNSTONE SUPPLY-GREENVIL	\$6.06
12/9/2010	12/8/2010	LOWES #01983	\$23.04
12/9/2010	12/7/2010	JOHNSTONE SUPPLY-GREENVIL	\$69.62
12/9/2010	12/7/2010	INDUSTRIAL CONTROLS	\$1,233.69
12/9/2010	12/7/2010	NORTHERN TOOL EQUIPMNT	\$151.54
12/9/2010	12/8/2010	HAWKINS TOWING, INC	\$228.24
12/9/2010	12/7/2010	BLACK ELECTRICAL SUPPLY I	\$171.99
12/9/2010	12/8/2010	NAPA AUTO PARTS	\$66.82
12/9/2010	12/8/2010	CRESCENT SUPPLY COMPANY I	\$27.40
12/9/2010	12/7/2010	HAWKINS TOWING INC	\$499.22
12/9/2010	12/8/2010	CRESCENT SUPPLY COMPANY I	\$2.44
12/9/2010	12/7/2010	BATTERY SPECIALISTS	\$181.10
12/9/2010	12/7/2010	JOHNSTONE SUPPLY-GREENVIL	\$232.18
12/9/2010	12/8/2010	HOLDER ELECTRIC SUPPLY	\$53.00
12/9/2010	12/8/2010	HOLDER ELECTRIC SUPPLY	\$31.29
12/9/2010	12/7/2010	J W VAUGHAN CO	\$13.74
12/9/2010	12/8/2010	LOWES #01983	\$41.15
12/9/2010	12/7/2010	JOHNSTONE SUPPLY-GREENVIL	\$35.48
12/9/2010	12/7/2010	ADVANCE AUTO PARTS #5440	\$21.56
12/9/2010	12/7/2010	ADVANCE AUTO PARTS #5440	\$21.50
12/9/2010	12/8/2010	HD SUPPLY PLUMB #904	\$34.02
12/10/2010	12/8/2010	INDUSTRIAL CONTROLS	\$213.99
12/10/2010	12/8/2010	THE TRANE COMPANY	\$314.78
12/10/2010	12/9/2010	CRESCENT SUPPLY COMPANY I	\$24.80
12/10/2010	12/8/2010	BLACK ELECTRICAL SUPPLY I	\$6.19
12/10/2010	12/9/2010	CRESCENT SUPPLY COMPANY I	\$106.04
12/10/2010	12/9/2010	C C DICKSON CO 1004	\$63.39
12/10/2010	12/9/2010	INTERSTATE TRANSPORTATION	\$21.14
12/10/2010	12/8/2010	TMS SOUTH	\$61.56
12/10/2010	12/8/2010	JOHNSTONE SUPPLY-GREENVIL	\$551.60
12/10/2010	12/9/2010	LOWES #00667	(\$18.78)
12/10/2010	12/8/2010	THE TRANE COMPANY	\$273.90
12/10/2010	12/8/2010	ADVANCE AUTO PARTS #5440	\$67.37
12/10/2010	12/8/2010	THE HOME DEPOT 1104	\$7.00
12/10/2010	12/8/2010	STORK SYSTEMS	\$1,255.00
12/10/2010	12/8/2010	THE TRANE COMPANY	\$414.95
12/10/2010	12/8/2010	JOHNSTONE SUPPLY-GREENVIL	\$548.33
12/10/2010	12/8/2010	ADVANCE AUTO PARTS #5440	\$2.89
12/10/2010	12/8/2010	THE TRANE COMPANY	\$74.20
12/10/2010	12/9/2010	LOWES #00667	\$19.06
12/10/2010	12/9/2010	LOWES #00667	\$4.20
12/10/2010	12/8/2010	AAA SUPPLY - GVILLE	\$40.08
12/10/2010	12/8/2010	JOHNSTONE SUPPLY-GREENVIL	\$75.12

12/10/2010	12/8/2010	THE HOME DEPOT 1127	\$27.75
12/10/2010	12/8/2010	JOHNSTONE SUPPLY-GREENVIL	\$11.51
12/10/2010	12/8/2010	J W VAUGHAN CO	\$8.89
12/10/2010	12/9/2010	LOWES #01718	\$12.40
12/10/2010	12/8/2010	THE TRANE COMPANY	\$1,494.60
12/10/2010	12/8/2010	HAWKINS TOWING INC	\$162.05
12/10/2010	12/8/2010	TMS SOUTH	\$38.29
12/10/2010	12/8/2010	ADVANCE AUTO PARTS #5440	\$3.20
12/10/2010	12/8/2010	THE HOME DEPOT 1104	\$110.77
12/10/2010	12/9/2010	LOWES #00528	\$26.42
12/10/2010	12/9/2010	D & D MOTORS, INC.	\$82.45
12/10/2010	12/8/2010	JOHNSTONE SUPPLY-GREENVIL	\$125.85
12/10/2010	12/9/2010	CRESCENT SUPPLY COMPANY I	\$91.84
12/10/2010	12/9/2010	LOWES #00528	\$46.06
12/10/2010	12/8/2010	LIFE SAFETY & COMM. SYS.	\$741.16
12/10/2010	12/8/2010	BLACK ELECTRICAL SUPPLY I	\$495.56
12/10/2010	12/9/2010	HOLDER ELECTRIC SUPPLY	\$45.73
12/10/2010	12/9/2010	LOWES #00667	\$131.42
12/10/2010	12/9/2010	LOWES #00667	\$18.78
12/10/2010	12/8/2010	INDUSTRIAL CONTROLS	\$100.50
12/10/2010	12/9/2010	JOYCE EQUIPMENT COMPANY	\$195.38
12/10/2010	12/9/2010	LOWES #00528	\$24.38
12/10/2010	12/8/2010	ST CLAIR DESIGNS	\$485.17
12/10/2010	12/9/2010	LOWES #00667	\$340.14
12/10/2010	12/8/2010	J W VAUGHAN CO	\$32.20
12/10/2010	12/8/2010	INDUSTRIAL CONTROLS	\$71.55
12/10/2010	12/9/2010	D & D MOTORS, INC.	\$103.21
12/10/2010	12/9/2010	BATTERIES PLUS	\$86.39
12/10/2010	12/8/2010	HAWKINS TOWING INC	\$150.00
12/10/2010	12/8/2010	THE TRANE COMPANY	\$135.66
12/10/2010	12/8/2010	DIXIE RUBBER AND PLASTICS	\$16.43
12/10/2010	12/9/2010	KEVIN WHITAKER CHEVROLET	\$4.10
12/10/2010	12/8/2010	TMS SOUTH	\$98.43
12/10/2010	12/9/2010	SPRINT-GREENVILLE 025	\$79.34
12/10/2010	12/8/2010	JOHNSTONE SUPPLY-GREENVIL	\$59.72
12/10/2010	12/9/2010	RSC EQUIPMENT RENTAL 476	\$96.67
12/10/2010	12/9/2010	LOWES #01983	\$37.61
12/10/2010	12/9/2010	PORTER PAINTS 9388	\$56.05
12/10/2010	12/8/2010	TMS SOUTH	\$26.85
12/10/2010	12/9/2010	MCABEE TRACTOR & TURF	\$16.80
12/10/2010	12/9/2010	LOWES #01983	\$29.15
12/10/2010	12/8/2010	TMS SOUTH	\$9.79
12/10/2010	12/9/2010	LOWES #01983	\$10.43
12/10/2010	12/9/2010	CRESCENT SUPPLY COMPANY I	\$15.88
12/10/2010	12/8/2010	TMS SOUTH	\$379.69
12/10/2010	12/8/2010	ST CLAIR DESIGNS	\$159.00
12/10/2010	12/8/2010	THE TRANE COMPANY	\$208.40
12/10/2010	12/8/2010	THE TRANE COMPANY	\$1,475.73
12/10/2010	12/8/2010	JOHNSTONE SUPPLY-GREENVIL	\$76.53
12/10/2010	12/8/2010	AAA SUPPLY - GVILLE	\$307.02
12/13/2010	12/10/2010	BLACK ELECTRICAL SUPPLY I	\$55.77
12/13/2010	12/10/2010	LOWES #01983	\$77.14

12/13/2010	12/10/2010	ADVANCE AUTO PARTS #5330	\$65.16
12/13/2010	12/10/2010	JOHNSTONE SUPPLY-GREENVIL	\$36.03
12/13/2010	12/10/2010	CES-SC-0027	\$6.62
12/13/2010	12/9/2010	ADVANCE AUTO PARTS #5440	\$50.75
12/13/2010	12/10/2010	LOWES #00667	\$5.91
12/13/2010	12/10/2010	HAWKINS TOWING INC	\$184.83
12/13/2010	12/9/2010	THE TRANE COMPANY	\$62.13
12/13/2010	12/10/2010	TMS SOUTH	\$70.89
12/13/2010	12/9/2010	ADVANCE AUTO PARTS #5440	\$3.49
12/13/2010	12/9/2010	STORK SYSTEMS	\$540.00
12/13/2010	12/9/2010	ADVANCE AUTO PARTS #5440	\$2.42
12/13/2010	12/10/2010	ADVANCE AUTO PARTS #5440	\$8.06
12/13/2010	12/10/2010	ADVANCE AUTO PARTS #5440	\$8.74
12/13/2010	12/10/2010	GREENVILLE FENCE CO	\$18.34
12/13/2010	12/9/2010	INDUSTRIAL CONTROLS	\$188.95
12/13/2010	12/9/2010	THE TRANE COMPANY	\$191.28
12/13/2010	12/10/2010	JOHNSTONE SUPPLY-GREENVIL	\$258.61
12/13/2010	12/10/2010	AAA SUPPLY - GVILLE	\$221.89
12/13/2010	12/10/2010	TMS SOUTH	\$31.80
12/13/2010	12/10/2010	ADVANCE AUTO PARTS #5440	\$55.67
12/13/2010	12/10/2010	CES-SC-0027	\$110.18
12/13/2010	12/9/2010	ELLIS FLOORING SALES #43	\$40.26
12/13/2010	12/9/2010	HAWKINS TOWING INC	\$354.67
12/13/2010	12/9/2010	BLACK ELECTRICAL SUPPLY I	\$269.83
12/13/2010	12/10/2010	ADVANCE AUTO PARTS #5440	\$128.22
12/13/2010	12/9/2010	INDUSTRIAL CONTROLS	\$230.24
12/13/2010	12/9/2010	TMS SOUTH	\$101.69
12/13/2010	12/9/2010	THE TRANE COMPANY	\$123.28
12/13/2010	12/10/2010	SUNBELT RENTALS #052	\$413.32
12/13/2010	12/10/2010	INDUSTRIAL CONTROLS	\$99.62
12/13/2010	12/9/2010	THE HOME DEPOT 1119	\$16.63
12/13/2010	12/9/2010	ADVANCE AUTO PARTS #5440	\$55.40
12/13/2010	12/9/2010	JOHNSTONE SUPPLY-GREENVIL	\$288.14
12/13/2010	12/9/2010	WW GRAINGER	\$1,394.75
12/13/2010	12/9/2010	THE TRANE COMPANY	\$489.09
12/13/2010	12/10/2010	TMS SOUTH	\$59.89
12/13/2010	12/10/2010	JOHNSTONE SUPPLY-GREENVIL	\$35.47
12/13/2010	12/10/2010	BATTERY SPECIALISTS	\$105.06
12/13/2010	12/9/2010	JOHNSTONE SUPPLY-GREENVIL	\$142.68
12/13/2010	12/10/2010	LOWES #01718	\$271.36
12/13/2010	12/10/2010	TMS SOUTH	\$27.35
12/13/2010	12/9/2010	TMS SOUTH	\$21.27
12/13/2010	12/9/2010	THE TRANE COMPANY	\$439.94
12/13/2010	12/9/2010	HAWKINS TOWING INC	\$122.37
12/13/2010	12/9/2010	CARSON'S NUT- BOLT & TOOL	\$28.10
12/13/2010	12/9/2010	TMS SOUTH	\$19.22
12/13/2010	12/9/2010	JOHNSTONE SUPPLY-GREENVIL	\$192.03
12/13/2010	12/9/2010	AAA SUPPLY - GVILLE	\$275.32
12/13/2010	12/11/2010	DMI DELL K-12 PTR	(\$1,234.45)
12/13/2010	12/10/2010	TMS SOUTH	\$73.68
12/13/2010	12/10/2010	BATTERY SPECIALISTS	\$105.06
12/13/2010	12/10/2010	TMS SOUTH	\$10.98

12/13/2010	12/10/2010	HOLDER ELECTRIC SUPPLY	\$85.10
12/13/2010	12/9/2010	JOHNSTONE SUPPLY-GREENVIL	\$87.87
12/13/2010	12/10/2010	RSC EQUIPMENT RENTAL 476	\$195.46
12/13/2010	12/10/2010	TMS SOUTH	\$190.72
12/13/2010	12/9/2010	BLACK ELECTRICAL SUPPLY I	\$85.47
12/13/2010	12/9/2010	INDUSTRIAL CONTROLS	\$1,356.26
12/13/2010	12/10/2010	JOHNSTONE SUPPLY-GREENVIL	\$13.33
12/13/2010	12/9/2010	INDUSTRIAL CONTROLS	\$182.07
12/14/2010	12/13/2010	National Bus Sales and	\$455.12
12/14/2010	12/13/2010	LOWES #01983	\$14.13
12/14/2010	12/13/2010	LOWES #00667	\$23.85
12/14/2010	12/10/2010	THE TRANE COMPANY	\$29.32
12/14/2010	12/10/2010	THE TRANE COMPANY	\$153.39
12/14/2010	12/13/2010	C C DICKSON CO 1063	\$71.31
12/14/2010	12/10/2010	THE TRANE COMPANY	\$353.60
12/14/2010	12/11/2010	THE TRANE COMPANY	\$159.39
12/14/2010	12/10/2010	THE TRANE COMPANY	\$411.16
12/14/2010	12/13/2010	HAWKINS TOWING INC	\$228.24
12/14/2010	12/13/2010	LOWES #00528	\$10.54
12/14/2010	12/13/2010	CRESCENT SUPPLY COMPANY I	\$178.90
12/14/2010	12/10/2010	THE TRANE COMPANY	\$376.41
12/14/2010	12/13/2010	C C DICKSON CO 1063	\$54.33
12/14/2010	12/13/2010	CRESCENT SUPPLY COMPANY I	\$47.64
12/14/2010	12/13/2010	OREILLY AUTO 00014480	\$9.53
12/14/2010	12/13/2010	WHOLESALE INDUSTRIAL ELEC	\$10.60
12/14/2010	12/13/2010	NAPA AUTO PARTS	\$126.14
12/14/2010	12/13/2010	NAPA AUTO PARTS	\$10.89
12/14/2010	12/13/2010	LOWES #01718	\$10.54
12/14/2010	12/13/2010	LOWES #00667	\$3.50
12/14/2010	12/13/2010	CRESCENT SUPPLY COMPANY I	\$16.96
12/14/2010	12/13/2010	INTERSTATE TRANSPORTATION	\$216.16
12/14/2010	12/13/2010	LOWES #01983	\$87.45
12/14/2010	12/13/2010	LOWES #00528	\$13.68
12/15/2010	12/13/2010	HAWKINS TOWING INC	\$530.17
12/15/2010	12/13/2010	HOLDER ELECTRIC SUPPLY	\$32.46
12/15/2010	12/13/2010	AAA SUPPLY - GVILLE	\$1,289.03
12/15/2010	12/14/2010	INTERSTATE TRANSPORTATION	\$190.84
12/15/2010	12/13/2010	ADVANCE AUTO PARTS #5440	\$24.03
12/15/2010	12/14/2010	LOWES #00667	\$34.76
12/15/2010	12/13/2010	TMS SOUTH	\$96.48
12/15/2010	12/14/2010	INTERSTATE TRANSPORTATION	\$176.35
12/15/2010	12/13/2010	ADVANCE AUTO PARTS #5440	\$46.00
12/15/2010	12/14/2010	LOWES #01718	\$81.62
12/15/2010	12/14/2010	LOWES #01718	\$14.81
12/15/2010	12/14/2010	CDW GOVERNMENT	\$1,099.66
12/15/2010	12/13/2010	HAWKINS TOWING INC	(\$228.24)
12/15/2010	12/14/2010	HAWKINS TOWING INC	\$30.00
12/15/2010	12/13/2010	GATEWAY SUPPLY GH	\$125.79
12/15/2010	12/13/2010	BATTERY SPECIALISTS	\$42.34
12/15/2010	12/13/2010	HAWKINS TOWING INC	\$269.07
12/15/2010	12/14/2010	CRESCENT SUPPLY COMPANY I	\$219.04
12/15/2010	12/14/2010	NAPA AUTO PARTS	\$70.72

12/15/2010	12/14/2010	LOWES #01983	\$248.58
12/15/2010	12/13/2010	GATEWAY SUPPLY GH	\$261.65
12/15/2010	12/13/2010	CAROLINA LAWN & TRACTOR	\$116.68
12/15/2010	12/14/2010	LOWES #00667	\$21.23
12/15/2010	12/13/2010	ADVANCE AUTO PARTS #5440	\$18.62
12/15/2010	12/14/2010	HAWKINS TOWING INC	\$850.14
12/15/2010	12/13/2010	THE HOME DEPOT 1119	\$21.69
12/15/2010	12/14/2010	LOWES #01718	\$55.31
12/15/2010	12/13/2010	TMS SOUTH	\$164.41
12/15/2010	12/14/2010	LOWES #01718	\$14.08
12/15/2010	12/13/2010	NETWORK CONTROLS & E	\$416.71
12/15/2010	12/14/2010	NAPA AUTO PARTS	\$24.34
12/15/2010	12/14/2010	MCABEE TRACTOR & TURF	\$433.49
12/15/2010	12/14/2010	CRESCENT SUPPLY COMPANY I	\$199.23
12/15/2010	12/14/2010	CRESCENT SUPPLY COMPANY I	\$26.29
12/15/2010	12/13/2010	ADVANCE AUTO PARTS #5440	\$133.12
12/15/2010	12/14/2010	AAA FASTENER AND SUPPLY I	\$21.00
12/15/2010	12/14/2010	NAPA AUTO PARTS	\$7.83
12/15/2010	12/14/2010	LOWES #01983	\$4.75
12/15/2010	12/13/2010	HAWKINS TOWING INC	\$738.53
12/15/2010	12/13/2010	CAROLINA LAWN & TRACTOR	\$130.99
12/15/2010	12/14/2010	AAA FASTENER AND SUPPLY I	\$52.84
12/15/2010	12/13/2010	CAROLINA LAWN & TRACTOR	\$150.07
12/15/2010	12/13/2010	COMMUNITY LAWN & GARDEN	\$508.80
12/15/2010	12/14/2010	AAA FASTENER AND SUPPLY I	\$52.80
12/15/2010	12/13/2010	CAROLINA LAWN & TRACTOR	\$104.54
12/15/2010	12/14/2010	THE TOOL SHED	\$577.66
12/15/2010	12/13/2010	HAWKINS TOWING INC	\$228.24
12/15/2010	12/14/2010	FINISHMASTER INC 140	\$128.06
12/15/2010	12/13/2010	TMS SOUTH	\$116.59
12/15/2010	12/13/2010	HOLDER ELECTRIC SUPPLY	\$48.51
12/15/2010	12/13/2010	TMS SOUTH	\$122.90
12/15/2010	12/13/2010	TMS SOUTH	\$8.03
12/16/2010	12/14/2010	THE TRANE COMPANY	\$206.29
12/16/2010	12/14/2010	TMS SOUTH	\$69.83
12/16/2010	12/15/2010	ONIX NETWORKING CORP	\$34,500.00
12/16/2010	12/15/2010	SILMAR ELECTRONICS-GRNVLE	\$584.06
12/16/2010	12/14/2010	HOLDER ELECTRIC SUPPLY	\$21.09
12/16/2010	12/15/2010	TECH TOOL SUPPLY LLC	\$809.76
12/16/2010	12/14/2010	THE TRANE COMPANY	\$26.33
12/16/2010	12/14/2010	BANKS APPLIANCE PARTS & S	\$11.54
12/16/2010	12/14/2010	THE TRANE COMPANY	\$206.29
12/16/2010	12/15/2010	W. W. WILLIAMS	\$207.21
12/16/2010	12/14/2010	CARSON'S NUT- BOLT & TOOL	\$12.67
12/16/2010	12/14/2010	J W VAUGHAN CO	\$148.36
12/16/2010	12/14/2010	HOLDER ELECTRIC SUPPLY	\$29.73
12/16/2010	12/15/2010	SHERWIN WILLIAMS #2275	\$142.31
12/16/2010	12/14/2010	BC CANNON CO INC	\$190.80
12/16/2010	12/14/2010	TMS SOUTH	(\$109.60)
12/16/2010	12/15/2010	LOWES #01718	\$21.43
12/16/2010	12/14/2010	HOLDER ELECTRIC SUPPLY	\$55.54
12/16/2010	12/15/2010	BATTERIES PLUS	\$73.67

12/16/2010	12/14/2010	JOHNSTONE SUPPLY-GREENVIL	\$370.21
12/16/2010	12/15/2010	NAPA AUTO PARTS	\$14.17
12/16/2010	12/14/2010	TMS SOUTH	\$8.73
12/16/2010	12/14/2010	THE TRANE COMPANY	\$122.26
12/16/2010	12/14/2010	NETWORK CONTROLS & E	\$600.99
12/16/2010	12/15/2010	LOWES #00667	\$5.29
12/16/2010	12/14/2010	BC CANNON CO INC	\$190.80
12/16/2010	12/15/2010	PORTER PAINTS 9388	\$8.22
12/16/2010	12/15/2010	SHERWIN WILLIAMS #2342	\$68.68
12/16/2010	12/14/2010	HOLDER ELECTRIC SUPPLY	\$6.49
12/16/2010	12/14/2010	JOHNSTONE SUPPLY-GREENVIL	\$12.18
12/16/2010	12/14/2010	THE TRANE COMPANY	\$287.77
12/16/2010	12/14/2010	HOLDER ELECTRIC SUPPLY	\$4.54
12/16/2010	12/15/2010	LOWES #00667	\$57.98
12/16/2010	12/14/2010	HOLDER ELECTRIC SUPPLY	\$81.26
12/16/2010	12/14/2010	WHITE BROS AUTO SUPPLY	\$68.27
12/16/2010	12/14/2010	VISSAGE AUTO PARTS	\$16.85
12/16/2010	12/14/2010	TMS SOUTH	\$217.05
12/16/2010	12/14/2010	JOHNSTONE SUPPLY-GREENVIL	\$375.37
12/16/2010	12/15/2010	LOWES #00667	\$29.00
12/16/2010	12/15/2010	CDW GOVERNMENT	\$399.92
12/16/2010	12/15/2010	LOWES #00667	\$183.17
12/16/2010	12/14/2010	THE TRANE COMPANY	\$376.51
12/16/2010	12/15/2010	BINSWANGER GLASS #043	\$177.86
12/16/2010	12/14/2010	HOLDER ELECTRIC SUPPLY	\$83.53
12/16/2010	12/14/2010	THE TRANE COMPANY	\$178.08
12/16/2010	12/14/2010	THE TRANE COMPANY	\$72.12
12/16/2010	12/14/2010	JOHNSTONE SUPPLY-GREENVIL	\$51.41
12/16/2010	12/14/2010	JOHNSTONE SUPPLY-GREENVIL	\$480.55
12/16/2010	12/15/2010	BURDETTE HARDWARE SIMPSON	\$21.88
12/16/2010	12/15/2010	LOWES #00528	\$1,711.92
12/17/2010	12/15/2010	ADVANCE AUTO PARTS #5440	\$89.99
12/17/2010	12/15/2010	ADVANCE AUTO PARTS #5440	\$47.94
12/17/2010	12/15/2010	THE TRANE COMPANY	\$77.58
12/17/2010	12/16/2010	INTERSTATE TRANSPORTATION	\$78.80
12/17/2010	12/15/2010	INDUSTRIAL CONTROLS	\$98.02
12/17/2010	12/15/2010	CAROLINA LAWN & TRACTOR	\$202.10
12/17/2010	12/15/2010	TMS SOUTH	\$70.64
12/17/2010	12/15/2010	TMS SOUTH	\$84.10
12/17/2010	12/15/2010	JOHNSON CONTROLS, SSNA	\$432.53
12/17/2010	12/15/2010	AAA SUPPLY - GVILLE	\$119.84
12/17/2010	12/14/2010	AAA SUPPLY - GVILLE	\$118.35
12/17/2010	12/15/2010	THE TRANE COMPANY	\$364.43
12/17/2010	12/15/2010	CHRISTOPHER TRUCKS	\$42.44
12/17/2010	12/15/2010	BANKS APPLIANCE PARTS & S	\$9.12
12/17/2010	12/16/2010	BAKER DIST CO 578	\$88.68
12/17/2010	12/17/2010	BLUE RAVEN TECHNOLOGY	\$1,054.04
12/17/2010	12/14/2010	AAA SUPPLY - GVILLE	\$233.48
12/17/2010	12/15/2010	ADVANCE AUTO PARTS #5330	\$1,366.24
12/17/2010	12/15/2010	CARSON'S NUT- BOLT & TOOL	\$16.20
12/17/2010	12/15/2010	HOLDER ELECTRIC SUPPLY	\$36.39
12/17/2010	12/15/2010	BANKS APPLIANCE PARTS & S	\$27.53

12/17/2010	12/15/2010	TMS SOUTH	\$52.83
12/20/2010	12/17/2010	RADIOSHACK COR00196238	(\$85.80)
12/20/2010	12/17/2010	LOWES #01718	\$71.95
12/20/2010	12/17/2010	INKJETSUPERSTORE.COM	\$49.84
12/20/2010	12/17/2010	AAA SUPPLY - GVILLE	\$229.23
12/20/2010	12/17/2010	LOWES #00667	(\$340.14)
12/20/2010	12/17/2010	TMS SOUTH	\$296.86
12/20/2010	12/17/2010	SYSTEMS DISTRIBUTOR	\$47.77
12/20/2010	12/17/2010	NAPA AUTO PARTS	\$35.57
12/20/2010	12/17/2010	HAWKINS TOWING INC	\$162.14
12/20/2010	12/17/2010	NAPA AUTO PARTS	\$48.93
12/20/2010	12/17/2010	POINSETT PLUMBING SUPPLY	\$3.98
12/20/2010	12/17/2010	LOWES #00667	\$244.74
12/20/2010	12/17/2010	HAWKINS TOWING INC	\$54.44
12/20/2010	12/13/2010	WW GRAINGER	(\$1,394.75)
12/20/2010	12/17/2010	JOHNSTONE SUPPLY-GREENVIL	\$232.47
12/20/2010	12/17/2010	CAROLINA LAWN & TRACTOR	\$153.70
12/20/2010	12/17/2010	JOHNSTONE SUPPLY-GREENVIL	\$393.02
12/20/2010	12/16/2010	INDUSTRIAL CONTROLS	\$124.40
12/20/2010	12/17/2010	LOWES #01718	\$25.31
12/20/2010	12/16/2010	THE TRANE COMPANY	\$84.14
12/20/2010	12/17/2010	POINSETT PLUMBING SUPPLY	\$25.97
12/20/2010	12/17/2010	ADVANCE AUTO PARTS #5440	\$7.99
12/20/2010	12/17/2010	BAR BARCODES INC	\$2,228.80
12/20/2010	12/17/2010	TMS SOUTH	\$17.70
12/20/2010	12/17/2010	AAA SUPPLY - GVILLE	\$220.31
12/20/2010	12/16/2010	THE TRANE COMPANY	\$473.45
12/20/2010	12/16/2010	INDUSTRIAL CONTROLS	\$104.94
12/20/2010	12/17/2010	LOWES #01718	\$33.38
12/20/2010	12/15/2010	JOHNSTONE SUPPLY-GREENVIL	\$20.64
12/20/2010	12/16/2010	THE TRANE COMPANY	\$219.39
12/20/2010	12/17/2010	JOHNSTONE SUPPLY-GREENVIL	\$1,061.80
12/20/2010	12/17/2010	JOHNSTONE SUPPLY-GREENVIL	(\$50.71)
12/20/2010	12/16/2010	THE HOME DEPOT #1126	\$46.81
12/20/2010	12/17/2010	TMS SOUTH	\$7.00
12/20/2010	12/17/2010	JOHNSTONE SUPPLY-GREENVIL	\$113.54
12/20/2010	12/17/2010	LOWES #01718	\$89.43
12/20/2010	12/17/2010	WHITE BROS AUTO SUPPLY	\$34.48
12/20/2010	12/17/2010	BATTERY SPECIALISTS	\$70.08
12/20/2010	12/17/2010	RADIOSHACK COR00187518	\$85.80
12/20/2010	12/15/2010	JOHNSTONE SUPPLY-GREENVIL	\$11.51
12/20/2010	12/17/2010	BENSON CHRYSLER PLYMOUTH	\$258.03
12/20/2010	12/19/2010	LOWES #01983	\$161.13
12/20/2010	12/17/2010	BATTERY SPECIALISTS	\$70.04
12/20/2010	12/17/2010	C C DICKSON CO 1063	\$39.22
12/20/2010	12/17/2010	BATTERY SPECIALISTS	\$35.02
12/20/2010	12/17/2010	JOHNSTONE SUPPLY-GREENVIL	\$23.07
12/20/2010	12/15/2010	JOHNSTONE SUPPLY-GREENVIL	\$310.88
12/20/2010	12/17/2010	JOHNSTONE SUPPLY-GREENVIL	\$1.94
12/20/2010	12/17/2010	C C DICKSON CO 1079	\$51.84
12/20/2010	12/17/2010	BATTERY SPECIALISTS	\$495.76
12/20/2010	12/17/2010	ADVANCE AUTO PARTS #5440	\$57.33

12/21/2010	12/18/2010	THE TRANE COMPANY	\$137.52
12/21/2010	12/20/2010	LOWES #01983	\$52.94
12/21/2010	12/18/2010	THE TRANE COMPANY	\$244.52
12/21/2010	12/18/2010	THE TRANE COMPANY	\$147.13
12/21/2010	12/18/2010	THE TRANE COMPANY	\$22.60
12/21/2010	12/20/2010	LOWES #01983	\$173.56
12/22/2010	12/21/2010	LOWES #01983	\$286.63
12/22/2010	12/20/2010	HOLDER ELECTRIC SUPPLY	\$1,244.16
12/22/2010	12/22/2010	BLUE RAVEN TECHNOLOGY	\$588.39
12/22/2010	12/21/2010	RSC EQUIPMENT RENTAL 476	\$182.32
12/22/2010	12/20/2010	HOLDER ELECTRIC SUPPLY	\$1,308.92
12/24/2010	12/22/2010	ADVANCE AUTO PARTS #5440	\$88.12
12/24/2010	12/22/2010	HAWKINS TOWING INC	\$150.00
12/30/2010	12/29/2010	LOWES #01718	\$26.13
12/30/2010	12/29/2010	MAACO AUTO	\$1,440.40
12/31/2010	12/30/2010	WW GRAINGER	\$143.63
12/31/2010	12/30/2010	LOWES #00667	\$41.48
12/31/2010	12/30/2010	National Bus Sales and	\$140.99
12/31/2010	12/8/2010	GEXPRO	\$353.76

Credit Card Transactions		
December 2010		
TRAN POST DT	MERCH NAME	TRAN AMT
12/9/2010	SC LAW ENFORCEMENT	\$ 25.00
12/9/2010	SC LAW ENFORCEMENT	\$ 25.00
12/9/2010	SC LAW ENFORCEMENT	\$ 25.00
12/9/2010	SC LAW ENFORCEMENT	\$ 25.00
12/10/2010	SC LAW ENFORCEMENT	\$ 25.00
12/13/2010	USAIRWAYS 0372412365614	\$ 362.90
12/13/2010	WIRELESS RESOURCES,INC	\$ 21.15
12/13/2010	STAPLS7068870656000001	\$ 152.12
12/13/2010	SC LAW ENFORCEMENT	\$ 25.00
12/13/2010	SC LAW ENFORCEMENT	\$ 25.00
12/13/2010	SC LAW ENFORCEMENT	\$ 25.00
12/13/2010	SC LAW ENFORCEMENT	\$ 25.00
12/13/2010	SC LAW ENFORCEMENT	\$ 25.00
12/13/2010	SC LAW ENFORCEMENT	\$ 25.00
12/13/2010	SC LAW ENFORCEMENT	\$ 25.00
12/13/2010	SC LAW ENFORCEMENT	\$ 25.00
12/14/2010	SC LAW ENFORCEMENT	\$ 8.00
12/14/2010	SC LAW ENFORCEMENT	\$ 8.00
12/14/2010	SC LAW ENFORCEMENT	\$ 25.00
12/14/2010	SC LAW ENFORCEMENT	\$ 8.00
12/14/2010	SC LAW ENFORCEMENT	\$ 8.00
12/14/2010	SC LAW ENFORCEMENT	\$ 8.00
12/14/2010	SC LAW ENFORCEMENT	\$ 8.00
12/14/2010	SC LAW ENFORCEMENT	\$ 8.00
12/14/2010	SC LAW ENFORCEMENT	\$ 8.00
12/14/2010	SC LAW ENFORCEMENT	\$ 25.00
12/14/2010	SC LAW ENFORCEMENT	\$ 25.00
12/14/2010	SC LAW ENFORCEMENT	\$ 25.00
12/14/2010	SC LAW ENFORCEMENT	\$ 25.00
12/14/2010	SC LAW ENFORCEMENT	\$ 25.00
12/14/2010	SC LAW ENFORCEMENT	\$ 25.00
12/14/2010	SC LAW ENFORCEMENT	\$ 25.00
12/14/2010	SC LAW ENFORCEMENT	\$ 25.00
12/14/2010	SC LAW ENFORCEMENT	\$ 25.00
12/14/2010	SC LAW ENFORCEMENT	\$ 25.00
12/14/2010	SC LAW ENFORCEMENT	\$ 25.00
12/15/2010	PANERA BREAD #01161	\$ 102.55
12/16/2010	PIZZA CITY	\$ 216.37
12/16/2010	USPS 45362302729802758	\$ 35.20
12/20/2010	SC LAW ENFORCEMENT	\$ 25.00
12/20/2010	SC LAW ENFORCEMENT	\$ 8.00

Credit Card Transactions		
December 2010		
TRAN POST DT	MERCH NAME	TRAN AMT
1/6/2011	SC LAW ENFORCEMENT	\$ 8.00
1/6/2011	SC LAW ENFORCEMENT	\$ 25.00
1/6/2011	SC LAW ENFORCEMENT	\$ 25.00
1/6/2011	SC LAW ENFORCEMENT	\$ 25.00
1/6/2011	SC LAW ENFORCEMENT	\$ 25.00
1/6/2011	SC LAW ENFORCEMENT	\$ 25.00
1/6/2011	SC LAW ENFORCEMENT	\$ 25.00
1/6/2011	SC LAW ENFORCEMENT	\$ 25.00
1/6/2011	SC LAW ENFORCEMENT	\$ 25.00
1/6/2011	SC LAW ENFORCEMENT	\$ 25.00
1/6/2011	SC LAW ENFORCEMENT	\$ 25.00
1/6/2011	SC LAW ENFORCEMENT	\$ 25.00
1/6/2011	SC LAW ENFORCEMENT	\$ 25.00
1/6/2011	SC LAW ENFORCEMENT	\$ 25.00
1/6/2011	SC LAW ENFORCEMENT	\$ 25.00
1/6/2011	SC LAW ENFORCEMENT	\$ 25.00
1/6/2011	SC LAW ENFORCEMENT	\$ 8.00