

Company	Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000	1002916	COMPUTER SOFTWARE INNOVATIONS/	02/01/2011	50340	Comm Srvc-Equipment Services	29373	\$6,920.00
1000	1000733	MCMILLAN PAZDAN SMITH ARCHITEC	02/01/2011	50520	ConstructionServices (Temp) Building/Construction Non Capita	29449	\$187.61
1000	1002001	S&ME	02/01/2011	50520	ConstructionServices (Temp) Building/Construction Non Capita	29493	\$4,446.25
1000	1003599	STOVER MECHANICAL INC.	02/01/2011	50520	ConstructionServices (Temp) Building/Construction Non Capita	29526	\$299.73
1000	1009036	CAROLINA DUCTMASTERS, INC	02/01/2011	50520	ConstructionServices (Temp) Building/Construction Non Capita	29363	\$1,302.06
1000	1000733	MCMILLAN PAZDAN SMITH ARCHITEC	02/01/2011	50520	ConstructionServices Arch Fees Capitalize	29449	\$8,467.99
1000	1001655	ARD, WOOD, HOLCOMBE, & SLATE	02/01/2011	50520	ConstructionServices Arch Fees Capitalize	29338	\$25,249.75
1000	1000733	MCMILLAN PAZDAN SMITH ARCHITEC	02/01/2011	50520	ConstructionServices Arch Fees Reimb Capitalize	29449	\$491.79
1000	1001763	NETWORK CONTROLS & ELECTRIC	02/01/2011	50520	ConstructionServices Buildings Capitalize	29458	\$3,335.38
1000	1002916	COMPUTER SOFTWARE INNOVATIONS/	02/01/2011	50520	ConstructionServices Buildings Capitalize	29373	\$278.78
1000	1008242	CLAYTON CONSTRUCTION CO, INC	02/01/2011	50520	ConstructionServices Buildings Capitalize	29381	\$146,740.22
1000	1008539	SHELCO, INC	02/01/2011	50520	ConstructionServices Buildings Capitalize	29511	\$498,488.32
1000	1009039	IMAGE PLUS, INC	02/01/2011	50520	ConstructionServices Buildings Capitalize	29423	\$442.80
1000	1000213	COMMISSION OF PUBLIC WORKS	02/01/2011	50470	Energy-Electricity	29370	\$36,058.95
1000	1000838	DUKE POWER	02/01/2011	50470	Energy-Electricity	29390	\$2,288.31
1000	1000210	LAURENS ELECTRIC COOPERATIVE	02/01/2011	50470	Energy-Gas	29437	\$27,669.96
1000	1000213	COMMISSION OF PUBLIC WORKS	02/01/2011	50470	Energy-Gas	29370	\$19,747.16
1000	1000561	HERITAGE PROPANE	02/01/2011	50470	Energy-Gas	29417	\$1,716.43
1000	1002506	COMMISSION OF PUBLIC WORKS-GRE	02/01/2011	50470	Energy-Gas	29371	\$606.30
1000	1003614	PIEDMONT NATURAL GAS	02/01/2011	50470	Energy-Gas	29472	\$135,108.42
1000	1001425	SOUTHPAW ENTERPRISES	02/01/2011	50540	Equipment Under 5000	29520	\$9,189.15
1000	1007256	SDGC TEACHER HOSPITAL	02/01/2011	20412	Hospitalization	29507	\$1,609.00
1000	1001102	EDUCATIONAL SERVICES & POLICIE	02/01/2011	50312	Instructional Programs Improvement Services	29392	\$1,500.00
1000	1003017	TEACHING MADE EASIER.COM	02/01/2011	50312	Instructional Programs Improvement Services	29532	\$264.00
1000	1007978	SC COALITION FOR MATH & SCIENC	02/01/2011	50312	Instructional Programs Improvement Services	29498	\$3,000.00
1000	1008394	INSTRUCTIONAL SOLUTIONS GROUP	02/01/2011	50312	Instructional Programs Improvement Services	29426	\$2,300.00
1000	1008531	REGENTS OF UNIV OF COLORADO	02/01/2011	50312	Instructional Programs Improvement Services	29485	\$11,250.00
1000	1007000	VICK SR., DONALD S.	02/01/2011	50311	Instructional Services	29547	\$620.80
1000	1008953	BOB DOSTER'S BACKSTREET STUDIO	02/01/2011	50311	Instructional Services	29348	\$2,000.00
1000	1000519	VALUE TEXTILES INC	02/01/2011	20410	Inventory Recd not Vouchered	29546	\$596.25
1000	1001775	STANDARD STATIONERY SUPPLY CO.	02/01/2011	20410	Inventory Recd not Vouchered	29522	\$3,843.85
1000	1004065	MOORE MEDICAL	02/01/2011	20410	Inventory Recd not Vouchered	29454	\$642.11
1000	1002172	HAYNSWORTH SINKLER BOYD	02/01/2011	50319	Legal Services	29415	\$105.00
1000	1000327	READING SOURCE	02/01/2011	50430	Library Books and Materials	29481	\$5,217.30
1000	1000567	FOLLETT LIBRARY RESOURCES	02/01/2011	50430	Library Books and Materials	149	\$278.07
1000	1000983	MARSHALL CAVENDISH CORP.	02/01/2011	50430	Library Books and Materials	29446	\$1,091.25
1000	1000935	RISK AND INSURANCE MGMT. SOCIE	02/01/2011	50640	Organization Membership Dues and Fees (Professional)	29487	\$555.00
1000	1001619	INDOOR AIR QUALITY ASSOCIATION	02/01/2011	50640	Organization Membership Dues and Fees (Professional)	29425	\$295.00

1000	1000465	GREENVILLE TECHNICAL COLLEGE	02/01/2011	50690	Other Objects	29406	\$120.00
1000	1000954	SMITH, SAMUEL (SECURITY)	02/01/2011	50395	Other Professional and Technical Services	29517	\$276.00
1000	1001988	ROHR ASSOCIATES, LLC	02/01/2011	50395	Other Professional and Technical Services	29491	\$3,737.13
1000	1002057	SMITH DRAY LINE	02/01/2011	50395	Other Professional and Technical Services	29514	\$1,980.00
1000	1002077	YEAGER VISION CARE	02/01/2011	50395	Other Professional and Technical Services	29563	\$140.00
1000	1002655	KLG JONES	02/01/2011	50395	Other Professional and Technical Services	29433	\$26,609.00
1000	1003037	PEDIATRIC SERVICES OF AMERICA,	02/01/2011	50395	Other Professional and Technical Services	29467	\$3,971.25
1000	1003224	TROTTER, MARGIE T.	02/01/2011	50395	Other Professional and Technical Services	29540	\$560.00
1000	1003250	HEALTHMASTER HOLDINGS, LLC	02/01/2011	50395	Other Professional and Technical Services	29416	\$286.84
1000	1003404	MANAGEMENT DECISIONS	02/01/2011	50395	Other Professional and Technical Services	29443	\$16,097.50
1000	1003590	AMERICAN SECURITY	02/01/2011	50395	Other Professional and Technical Services	29334	\$119.52
1000	1003845	WARD, WENDY COOK	02/01/2011	50395	Other Professional and Technical Services	29550	\$480.00
1000	1004405	PASSPORT HEALTH	02/01/2011	50395	Other Professional and Technical Services	29464	\$675.00
1000	1005849	ENGINEERED SYSTEMS DESIGN	02/01/2011	50395	Other Professional and Technical Services	29396	\$10,000.00
1000	1008445	RAYMOND ENGINEERING SC	02/01/2011	50395	Other Professional and Technical Services	29479	\$1,750.00
1000	1003406	WT COX SUBSCRIPTIONS	02/01/2011	50440	Periodicals	29560	\$931.29
1000	1000245	PRESORT PLUS INC	02/01/2011	50360	Printing and Binding	29475	\$1,036.50
1000	1002092	SIMPSONVILLE POLICE DEPARTMENT	02/01/2011	50395	Prof Tech Srvc-SRO Contracts	29513	\$9,791.68
1000	1000145	BLUE RIDGE RURAL WATER COMPANY	02/01/2011	50321	Public Utility Services (Excludes EnergySee 470)	29347	\$103.81
1000	1000209	MARIETTA WATER DISTRICT	02/01/2011	50321	Public Utility Services (Excludes EnergySee 470)	29444	\$220.09
1000	1000213	COMMISSION OF PUBLIC WORKS	02/01/2011	50321	Public Utility Services (Excludes EnergySee 470)	29370	\$1,910.94
1000	1001497	GREENVILLE WATER SYSTEM	02/01/2011	50321	Public Utility Services (Excludes EnergySee 470)	29408	\$9,461.90
1000	1001741	BI-LO CENTER	02/01/2011	50660	Pupil Activity	29343	\$297.00
1000	1005810	THE CHILDREN'S MUSEUM	02/01/2011	50660	Pupil Activity	29536	\$320.00
1000	1000388	PIEDMONT FORKLIFT, INC.	02/01/2011	50323	R&M Serv-Equipment Repair Serv	29471	\$113.45
1000	1001125	SHABKIE, DON	02/01/2011	50323	R&M Serv-Piano & Strings Serv	29509	\$140.00
1000	1000311	PIANO CENTRAL (FORMERL	02/01/2011	50325	Rentals	29470	\$300.00
1000	1001049	SOUTHERN FLOORING INC.	02/01/2011	50323	Repairs and Maintenance Services	29519	\$3,288.06
1000	1007452	TECTA AMERICA	02/01/2011	50323	Repairs and Maintenance Services	29534	\$1,125.00
1000	1007524	GREENVILLE ROOFING CO. INC.	02/01/2011	50323	Repairs and Maintenance Services	29405	\$3,600.00
1000	1004949	SC DEPARTMENT OF JUVENILE JUST	02/01/2011	50313	Student Services	29499	\$5,325.85
1000	1002623	SMITH, MONTI GALLOWAY	02/01/2011	50331	Student Transportation	29516	\$143.00
1000	1002719	WITMER, CONNIE A.	02/01/2011	50331	Student Transportation	29556	\$276.00
1000	1002813	FREEMAN, TINA	02/01/2011	50331	Student Transportation	29399	\$280.00
1000	1002824	HARDY, SUSAN JEANETTE	02/01/2011	50331	Student Transportation	29413	\$300.00
1000	1002906	STEWART, BARBARA G.	02/01/2011	50331	Student Transportation	29524	\$352.00
1000	1003077	SANDERS, ALICIA	02/01/2011	50331	Student Transportation	29494	\$256.00
1000	1003291	BURRELL, CHAD SR	02/01/2011	50331	Student Transportation	29356	\$384.00
1000	1003300	HOOPES, CARMEN MICHELE	02/01/2011	50331	Student Transportation	29420	\$282.00
1000	1004003	BLACKSTOCK, SUSAN	02/01/2011	50331	Student Transportation	29345	\$203.50
1000	1004389	MOLINA, MERI	02/01/2011	50331	Student Transportation	29452	\$150.00
1000	1004432	WEISS, SARAH	02/01/2011	50331	Student Transportation	29552	\$235.00
1000	1004448	HORNER, ANGELA	02/01/2011	50331	Student Transportation	29421	\$295.00

1000	1004877	WILLIAMS, APRYLE	02/01/2011	50331	Student Transportation	29554	\$384.00
1000	1004878	MOO, JONDA LYNN	02/01/2011	50331	Student Transportation	29453	\$286.00
1000	1004924	STEWART, JEFFREY	02/01/2011	50331	Student Transportation	29525	\$280.50
1000	1004926	HINES, KATIE	02/01/2011	50331	Student Transportation	29419	\$157.50
1000	1006541	WOODS, CHARLIE	02/01/2011	50331	Student Transportation	29557	\$104.50
1000	1006603	MASHBURN, CATHERINE B	02/01/2011	50331	Student Transportation	29447	\$240.00
1000	1006604	MARSH, CHERI	02/01/2011	50331	Student Transportation	29445	\$258.50
1000	1006605	GARY, CLARA M	02/01/2011	50331	Student Transportation	29400	\$372.00
1000	1006981	MORGAN, CHRISTIAN	02/01/2011	50331	Student Transportation	29455	\$384.00
1000	1008840	HARDIGREE, ALICIA D	02/01/2011	50331	Student Transportation	29412	\$352.00
1000	1008912	KIEFFER, RONALD PHILLIP	02/01/2011	50331	Student Transportation	29432	\$171.00
1000	1008929	DELA TORRE, ANA	02/01/2011	50331	Student Transportation	29383	\$256.00
1000	1000020	DEMCO	02/01/2011	50410	Supplies	29385	\$349.69
1000	1000033	K MART #4016	02/01/2011	50410	Supplies	29430	\$296.67
1000	1000052	AIMS EDUCATION FOUNDATION	02/01/2011	50410	Supplies	29332	\$667.80
1000	1000141	BI-LO	02/01/2011	50410	Supplies	29342	\$306.46
1000	1000245	PRESORT PLUS INC	02/01/2011	50410	Supplies	29475	\$222.60
1000	1000248	COLLEGE BOARD PUBLISHERS	02/01/2011	50410	Supplies	29369	\$7,245.92
1000	1000313	R L BRYAN COMPANY/CENTRAL TEXT	02/01/2011	50410	Supplies	29478	\$5,367.88
1000	1000327	READING SOURCE	02/01/2011	50410	Supplies	29481	\$3,775.14
1000	1000359	PARENT INSTITUTE	02/01/2011	50410	Supplies	29463	\$2,470.64
1000	1000364	PECKNEL MUSIC COMPANY	02/01/2011	50410	Supplies	29466	\$542.44
1000	1000365	J W PEPPER & SON INC.	02/01/2011	50410	Supplies	29427	\$193.99
1000	1000427	TOOL SHED INC	02/01/2011	50410	Supplies	29537	\$1,112.99
1000	1000473	HAWTHORNE EDUCATIONAL SERVICES	02/01/2011	50410	Supplies	29414	\$112.20
1000	1000477	TOWNSEND PRESS	02/01/2011	50410	Supplies	29538	\$1,027.14
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	02/01/2011	50410	Supplies	29541	\$5,151.25
1000	1000539	HOUGHTON MIFFLIN HARCOURT	02/01/2011	50410	Supplies	29422	\$976.80
1000	1000752	CAROLINA BIOLOGICAL SUPPLY CO	02/01/2011	50410	Supplies	29362	\$853.71
1000	1000789	RELIABLE	02/01/2011	50410	Supplies	29486	\$140.45
1000	1000837	SCHOLASTIC MAGAZINES	02/01/2011	50410	Supplies	29504	\$2,459.10
1000	1000847	GENERAL BINDING CORPORATION-PA	02/01/2011	50410	Supplies	29402	\$122.60
1000	1000980	RAYMOND GEDDES AND COMPANY, IN	02/01/2011	50410	Supplies	29480	\$100.80
1000	1001011	RYERSON TULL	02/01/2011	50410	Supplies	29492	\$2,050.03
1000	1001139	DEMCO INC.	02/01/2011	50410	Supplies	29386	\$643.26
1000	1001221	QUILL CORPORATION CORP OFFICE	02/01/2011	50410	Supplies	29477	\$2,166.04
1000	1001268	SCHOLASTIC INC	02/01/2011	50410	Supplies	29503	\$1,772.25
1000	1001425	SOUTHPAW ENTERPRISES	02/01/2011	50410	Supplies	29520	\$443.72
1000	1001440	SMITH'S ADDRESSING MACHINE	02/01/2011	50410	Supplies	29515	\$576.42
1000	1001452	LOWE'S OF SIMPSONVILLE	02/01/2011	50410	Supplies	29442	\$104.94
1000	1001460	LEARNING RESOURCES, INC.	02/01/2011	50410	Supplies	29439	\$110.15
1000	1001487	SEARS CONTRACT SALES-STATE CON	02/01/2011	50410	Supplies	29508	\$2,564.59
1000	1001503	CURRICULUM ASSOCIATES	02/01/2011	50410	Supplies	29379	\$663.08
1000	1001508	CORBIN TURF & ORNAMENTAL SUPPL	02/01/2011	50410	Supplies	29375	\$1,096.65
1000	1001550	PERFECT HEALTH SUPPLIES, INC.	02/01/2011	50410	Supplies	29469	\$1,137.74
1000	1001573	REALLY GOOD STUFF	02/01/2011	50410	Supplies	29482	\$4,889.73
1000	1001870	OFFICE DEPOT, INC.	02/01/2011	50410	Supplies	29460	\$202.99

1000	1002075	US POST OFFICE BERE A BRANCH	02/01/2011	50410	Supplies	29545	\$264.00
1000	1002150	BARNES & NOBLE, INC.	02/01/2011	50410	Supplies	29339	\$1,441.40
1000	1002201	PITSCO	02/01/2011	50410	Supplies	29474	\$5,242.01
1000	1002398	WIGINGTON TURF	02/01/2011	50410	Supplies	29553	\$2,735.00
1000	1002586	TECHNOLOGY FOR EDUCATION	02/01/2011	50410	Supplies	29533	\$910.00
1000	1002597	EDUPRESS, INC.	02/01/2011	50410	Supplies	29393	\$124.72
1000	1002932	WARD'S NATURAL SCIENCE	02/01/2011	50410	Supplies	29549	\$438.68
1000	1002964	COMPANION CORPORATION	02/01/2011	50410	Supplies	29372	\$168.38
1000	1003164	TRAMMEL DESIGN SERVICES, INC.	02/01/2011	50410	Supplies	29539	\$930.00
1000	1003208	SCIENCE KIT	02/01/2011	50410	Supplies	29506	\$316.11
1000	1003229	TEACHER DIRECT	02/01/2011	50410	Supplies	29530	\$267.38
1000	1003265	SIGNS BY TOMORROW	02/01/2011	50410	Supplies	29512	\$383.76
1000	1003396	PEARSON ASSESSMENTS	02/01/2011	50410	Supplies	29465	\$2,575.20
1000	1003406	WT COX SUBSCRIPTIONS	02/01/2011	50410	Supplies	29560	\$198.89
1000	1003615	QUILL CORPORATION	02/01/2011	50410	Supplies	29477	\$991.86
1000	1003917	CLASSROOM DIRECT	02/01/2011	50410	Supplies	29366	\$488.82
1000	1003926	TEACHER'S DISCOUNT	02/01/2011	50410	Supplies	29531	\$108.20
1000	1003927	SCHOOL SPECIALTY	02/01/2011	50410	Supplies	151	\$550.09
1000	1005110	STAPLES ADVANTAGE	02/01/2011	50410	Supplies	29523	\$1,200.38
1000	1005295	GREENVILLE NEWS	02/01/2011	50410	Supplies	29404	\$101.16
1000	1005315	DIVERSIFIED ELECTRONICS, INC	02/01/2011	50410	Supplies	29389	\$1,494.60
1000	1005758	INCENTIVE SOLUTIONS	02/01/2011	50410	Supplies	29424	\$1,119.73
1000	1005827	DISCOUNT SCHOOL SUPPLY	02/01/2011	50410	Supplies	29388	\$125.61
1000	1006991	SCHOLASTIC BOOK FAIRS	02/01/2011	50410	Supplies	29502	\$501.00
1000	1007397	BUDGET LIBRARY SUPPLIES	02/01/2011	50410	Supplies	29354	\$116.49
1000	1007746	CALL ONE, INC	02/01/2011	50410	Supplies	29358	\$267.82
1000	1008584	ALFRED WILLIAMS & CO	02/01/2011	50410	Supplies	29333	\$6,152.55
1000	1008596	COLEMAN FARM SUPPLY	02/01/2011	50410	Supplies	29367	\$1,279.42
1000	1008723	EAI EDUCATION	02/01/2011	50410	Supplies	29391	\$115.44
1000	1000141	BI-LO	02/01/2011	50490	Supplies Food and Meals	29342	\$499.27
1000	1000425	SAVOURY CORNER	02/01/2011	50490	Supplies Food and Meals	29496	\$136.00
1000	1000663	ANN'S CAKES & CATERING	02/01/2011	50490	Supplies Food and Meals	29336	\$222.60
1000	1003940	PANERA BREAD	02/01/2011	50490	Supplies Food and Meals	29462	\$102.05
1000	1005837	CHICK-FIL-A @ CHERRYDALE	02/01/2011	50490	Supplies Food and Meals	29365	\$162.00
1000	1000069	LANDSCAPERS SUPPLY INC	02/01/2011	50410	Supplies-Custodial	29436	\$1,244.63
1000	1000133	BATTERY SPECIALISTS INC	02/01/2011	50410	Supplies-Custodial	29340	\$3,124.78
1000	1000462	JANPAK	02/01/2011	50410	Supplies-Custodial	148	\$127.77
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	02/01/2011	50410	Supplies-Custodial	29541	\$4,971.07
1000	1001049	SOUTHERN FLOORING INC.	02/01/2011	50410	Supplies-Custodial	29519	\$1,650.94
1000	1001452	LOWE'S OF SIMPSONVILLE	02/01/2011	50410	Supplies-Custodial	29442	\$198.91
1000	1002212	LOWE'S COMPANIES, INC.	02/01/2011	50410	Supplies-Custodial	29442	\$197.56
1000	1002318	SOUTHEASTERN PAPER GROUP	02/01/2011	50410	Supplies-Custodial	29518	\$831.42
1000	1002792	MULTI HEALTH SYSTEMS, INC.	02/01/2011	50410	Supplies-Testing	29457	\$388.80
1000	1000727	KEARNS BUSINESS PRODUCTS INV	02/01/2011	50345	Tech Srvc-Copier Contract	29510	\$665.23
1000	1001966	RISO, INC.	02/01/2011	50345	Tech Srvc-Copier Contract	29488	\$1,288.55
1000	1004788	SHARP BUSINESS SYSTEMS	02/01/2011	50345	Tech Srvc-Copier Contract	29510	\$1,934.80
1000	1003626	RED GATE SOFTWARE	02/01/2011	50345	Technology	29484	\$4,496.99

1000	1000164	CAMCOR	02/01/2011	50445	Technology and Software Supplies	29360	\$1,618.71
1000	1002668	ACP DIRECT	02/01/2011	50445	Technology and Software Supplies	29331	\$185.37
1000	1002794	ACL SERVICES, LTD.	02/01/2011	50445	Technology and Software Supplies	29330	\$422.54
1000	1002916	COMPUTER SOFTWARE INNOVATIONS/	02/01/2011	50445	Technology and Software Supplies	29373	\$180.20
1000	1005110	STAPLES ADVANTAGE	02/01/2011	50445	Technology and Software Supplies	29523	\$227.37
1000	1006943	XEROX AUDIO VISUAL SOLUTIONS	02/01/2011	50445	Technology and Software Supplies	29561	\$1,103.78
1000	1008631	SCANDIUM, INC	02/01/2011	50445	Technology and Software Supplies	29501	\$1,213.60
1000	1002916	COMPUTER SOFTWARE INNOVATIONS/	02/01/2011	50545	TechnologyEquipment Communications Equipment Capitalize	29373	\$4,525.14
1000	1002695	DELL MARKETING	02/01/2011	50545	TechnologyEquipment Under 5000	29384	\$8,598.76
1000	1008754	TFH (USA) LTD	02/01/2011	50545	TechnologyEquipment Under 5000	29535	\$1,666.81
1000	1000313	R L BRYAN COMPANY/CENTRAL TEXT	02/01/2011	50420	Textbooks	29478	\$683.24
1000	232012	LEAD ACADEMY CHARTER SCHOOL	02/01/2011	50720	Transits	29438	\$19,237.05
1000	1001281	MEYER CENTER	02/01/2011	50720	Transits	29451	\$53,271.83
1000	1002688	GREENVILLE TECH CHARTER HIGH S	02/01/2011	50720	Transits	29407	\$39,953.87
1000	1002934	LEGACY CHARTER SCHOOL	02/01/2011	50720	Transits	29440	\$32,555.01
1000	1003233	BRASHIER MIDDLE COLLEGE CHARTE	02/01/2011	50720	Transits	29350	\$32,555.01
1000	1004436	GREER MIDDLE COLLEGE CHARTER S	02/01/2011	50720	Transits	29409	\$32,555.01
1000	1002929	LANGSTON CHARTER MIDDLE SCHOOL	02/02/2011	50720	Transits	29567	\$2,959.55
1000	1000635	EMPLOYEE INSURANCE PROGRAM	02/07/2011	10141	A/R Stimulus Package - Cobra	29568	\$1,520.42
1000	1000635	EMPLOYEE INSURANCE PROGRAM	02/07/2011	20412	Accrued Exp - Dental Ins	29569	\$82,826.32
1000	1000635	EMPLOYEE INSURANCE PROGRAM	02/07/2011	20412	Accrued Exp - Health Ins	29569	\$2,883,059.82
1000	1000635	EMPLOYEE INSURANCE PROGRAM	02/07/2011	20412	Accrued Exp - LngTerm Disab	29569	\$21,612.37
1000	1000635	EMPLOYEE INSURANCE PROGRAM	02/07/2011	20412	Accrued Exp - State Life Ins	29569	\$2,282.35
1000	1000635	EMPLOYEE INSURANCE PROGRAM	02/07/2011	20412	Dental Insurance	29569	\$141,758.36
1000	1002228	STANDARD INSURANCE CO.	02/07/2011	50210	Group Hlth Life-Long Term Disability	29571	\$4,307.80
1000	1000635	EMPLOYEE INSURANCE PROGRAM	02/07/2011	20412	Long Term Disability	29569	\$15,337.10
1000	1000635	EMPLOYEE INSURANCE PROGRAM	02/07/2011	20412	State Health Insurance BCBS	29569	\$1,221,272.60
1000	1000635	EMPLOYEE INSURANCE PROGRAM	02/07/2011	20412	State Term Life Ins	29569	\$60,183.60
1000	1002934	LEGACY CHARTER SCHOOL	02/07/2011	50720	Transits	29570	\$13,056.95
1000	1003602	LEARNING FOCUSED	02/08/2011	50312	Instructional Programs Improvement Services	168	\$7,897.50
1000	1000567	FOLLETT LIBRARY RESOURCES	02/08/2011	50430	Library Books and Materials	155	\$2,413.31
1000	1001499	G & K SERVICES	02/08/2011	50329	Oth Prop Srv-Uniform Services	159	\$2,859.33
1000	1003021	FIRE PROTECTION SPECIALIST OF	02/08/2011	50329	Other - Property Serv	166	\$2,322.25
1000	1002878	MAXIM HEALTHCARE SERVICES, INC	02/08/2011	50395	Other Professional and Technical Services	164	\$3,681.72
1000	1000264	COMMUNICATION SERVICE CENTER I	02/08/2011	50395	Other Security Services	153	\$916.94
1000	1002523	FIRSTLAB	02/08/2011	50395	Prof Tech Srv-Drug Testing	162	\$3,157.50
1000	1002041	THYSSENKRUPP ELEVATOR	02/08/2011	50323	R&M Serv-Elevator Serv	161	\$5,446.27
1000	1000818	COMMUNICATIONS SERVICE CTR-INV	02/08/2011	50323	R&M Serv-Plant Serv	157	\$8,018.34
1000	1003021	FIRE PROTECTION SPECIALIST OF	02/08/2011	50323	R&M Serv-Plant Serv	166	\$700.00
1000	1000721	FORMS & SUPPLY, INC.	02/08/2011	50410	Supplies	156	\$4,883.03
1000	1001623	BENDER BURKOT EAST COAST SUPPL	02/08/2011	50410	Supplies	160	\$159.83
1000	1003186	SCANTEX BUSINESS SYSTEMS	02/08/2011	50410	Supplies	167	\$230.33
1000	1003917	CLASSROOM DIRECT	02/08/2011	50410	Supplies	169	\$2,139.49
1000	1000462	JANPAK	02/08/2011	50410	Supplies-Custodial	154	\$127.79
1000	1000850	AIRGAS NATIONAL WELDERS	02/08/2011	50410	Supplies-Operational supplies	158	\$759.06
1000	1002726	ECHOLS OIL CO.	02/08/2011	50410	Supplies-Vehicle fuel	163	\$34,330.32

1000	1000721	FORMS & SUPPLY, INC.	02/08/2011	50445	Technology and Software Supplies	156	\$648.84
1000	1002887	GREENVILLE OFFICE SUPPLY	02/08/2011	50445	Technology and Software Supplies	165	\$308.96
1000	1003186	SCANTECH BUSINESS SYSTEMS	02/08/2011	50445	Technology and Software Supplies	167	\$1,390.37
6000	1003636	KELLY SERVICES	02/08/2011	50311	Instructional Services	57271	\$421.17
6000	1000017	AAA SUPPLY	02/08/2011	50323	Repairs and Maintenance Services	57251	\$461.45
6000	1000018	ROTO-ROOTER SEWER DRAIN SERVIC	02/08/2011	50323	Repairs and Maintenance Services	57252	\$3,365.00
6000	1000025	JOYCE EQUIPMENT COMPANY	02/08/2011	50323	Repairs and Maintenance Services	57253	\$683.47
6000	1000142	BLACK ELECTRICAL SUPPLY INC	02/08/2011	50323	Repairs and Maintenance Services	57255	\$162.81
6000	1000162	C C DICKSON CO	02/08/2011	50323	Repairs and Maintenance Services	57256	\$890.09
6000	1000332	CRANDALL CORPORATION	02/08/2011	50323	Repairs and Maintenance Services	57257	\$410.00
6000	1000831	BAKER DISTRIBUTING	02/08/2011	50323	Repairs and Maintenance Services	57262	\$554.65
6000	1001483	CC DICKSON	02/08/2011	50323	Repairs and Maintenance Services	57263	\$1,277.14
6000	1005564	WHALEY FOOD SERVICE REPAIRS	02/08/2011	50323	Repairs and Maintenance Services	57278	\$1,246.72
6000	1005790	TMS SOUTH INC	02/08/2011	50323	Repairs and Maintenance Services	57279	\$404.52
6000	1008622	ORKIN, INC	02/08/2011	50323	R&M Serv-Pest Control Serv	57281	\$3,150.00
6000	1003510	FOX CREEK PRINTING CO., INC.	02/08/2011	50360	Printing and Binding	57270	\$275.60
6000	1000721	FORMS & SUPPLY, INC.	02/08/2011	50410	Supplies	57260	\$592.48
6000	1000018	ROTO-ROOTER SEWER DRAIN SERVIC	02/08/2011	50460	Food Purchases	57252	\$180.00
6000	1000367	PEPSI-COLA BOTTLING COMPANY	02/08/2011	50460	Food Purchases	57259	\$17,158.83
6000	1001483	CC DICKSON	02/08/2011	50460	Food Purchases	57263	\$271.23
6000	1002038	PET DAIRY	02/08/2011	50460	Food Purchases	57266	\$147,382.85
6000	1004748	MARVIN'S PRODUCE	02/08/2011	50460	Food Purchases	57272	\$29,424.53
6000	1005345	BLUE BELL CREAMERIES	02/08/2011	50460	Food Purchases	57274	\$5,903.82
6000	1005351	BULL'S EYE BRANDS	02/08/2011	50460	Food Purchases	57275	\$695.32
6000	1005417	FUNACHO	02/08/2011	50460	Food Purchases	57276	\$12,453.05
6000	1005526	SARA LEE BAKERY GROUP/ EARTHGR	02/08/2011	50460	Food Purchases	57277	\$7,358.71
6000	1000025	JOYCE EQUIPMENT COMPANY	02/08/2011	50540	Equipment Under 5000	57253	\$560.21
6000	1000130	BALLENTINE EQUIPMENT COMPANY	02/08/2011	50540	Equipment Under 5000	57254	\$2,260.18
6000	1000130	BALLENTINE EQUIPMENT COMPANY	02/08/2011	50545	TechnologyEquipment Under 5000	57254	\$419.18
6000	1001763	NETWORK CONTROLS & ELECTRIC	02/08/2011	50545	TechnologyEquipment Under 5000	57265	\$1,123.00
6000	1002695	DELL MARKETING	02/08/2011	50545	TechnologyEquipment Under 5000	57269	\$4,422.50
6000	1005276	GREENVILLE COUNTY SCHOOLS	02/08/2011	50690	Other Objects	57282	\$193.72
1000	1000461	GREENVILLE NEWS	02/09/2011	50350	Advertising	29737	\$151.05
1000	1000461	GREENVILLE NEWS	02/09/2011	50350	Advertising	30008	\$989.95
1000	1000733	MCMILLAN PAZDAN SMITH ARCHITEC	02/09/2011	50520	ConstructionServices (Temp) Building/Construction Non Capita	29849	\$187.61
1000	1002001	S&ME	02/09/2011	50520	ConstructionServices (Temp) Building/Construction Non Capita	29943	\$6,343.55
1000	1002238	INTERIOR SPECIALISTS	02/09/2011	50520	ConstructionServices (Temp) Building/Construction Non Capita	29778	\$40,485.00
1000	1008563	CAROLINA HARDWOOD & CONSTRUCTI	02/09/2011	50520	ConstructionServices (Temp) Building/Construction Non Capita	29637	\$7,363.00
1000	1009040	BAKER SALES, INC	02/09/2011	50520	ConstructionServices (Temp) Building/Construction Non Capita	29590	\$1,478.70
1000	1000733	MCMILLAN PAZDAN SMITH ARCHITEC	02/09/2011	50520	ConstructionServices Arch Fees Capitalize	29849	\$8,467.99
1000	1007986	MBAJ ARCHITECTURE	02/09/2011	50520	ConstructionServices Arch Fees Capitalize	29842	\$12,578.29

1000	1000733	MCMILLAN PAZDAN SMITH ARCHITEC	02/09/2011	50520	ConstructionServices Arch Fees Reimb Capitalize	29849	\$491.79
1000	1001912	JONSCOT GENERAL CONTRACTORS	02/09/2011	50520	ConstructionServices Buildings Capitalize	29789	\$151,583.22
1000	1002078	LOFTIS CORP.	02/09/2011	50520	ConstructionServices Buildings Capitalize	29822	\$95,097.60
1000	1008193	MELLOUL-BLAMEY CONSTRUCTION	02/09/2011	50520	ConstructionServices Buildings Capitalize	29854	\$98,169.09
1000	1001731	SOUTH CAROLINA RETIREMENT SYST	02/09/2011	20412	Employer Retirement Payable	29980	\$2,526.10
1000	1000213	COMMISSION OF PUBLIC WORKS	02/09/2011	50470	Energy-Electricity	29656	\$8,453.62
1000	1002049	DUKE ENERGY CORP.	02/09/2011	50470	Energy-Electricity	12411	\$308,866.31
1000	1000213	COMMISSION OF PUBLIC WORKS	02/09/2011	50470	Energy-Gas	29656	\$8,045.21
1000	1001351	GREER GAS CO.	02/09/2011	50470	Energy-Gas	29745	\$1,867.84
1000	1002662	FOUNTAIN INN NATURAL GAS SYSTE	02/09/2011	50470	Energy-Gas	29712	\$11,614.04
1000	1003614	PIEDMONT NATURAL GAS	02/09/2011	50470	Energy-Gas	29909	\$8,842.11
1000	1003539	CAROLINA HOMECARE EQUIPMENT CE	02/09/2011	50540	Equipment Over 5000	29638	\$1,961.00
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	02/09/2011	50540	Equipment Under 5000	30021	\$4,801.30
1000	1002514	GREENVILLE TURF & TRACTOR, INC	02/09/2011	50540	Equipment Under 5000	29743	\$689.00
1000	1006223	CSI TECHNOLOGY OUTFITTERS	02/09/2011	50540	Equipment Under 5000	29670	\$1,542.30
1000	1008173	S BATSON, INC	02/09/2011	50540	Equipment Under 5000	29941	\$2,606.65
1000	1008951	GOODWAY TECHNOLOGIES CORP	02/09/2011	50540	Equipment Under 5000	29731	\$3,309.38
1000	1002804	UNITED MINISTRIES, INC.	02/09/2011	50312	Instructional Programs Improvement Services	30022	\$930.00
1000	1003560	FURMAN UNIV.-STUDENT BUSINESS	02/09/2011	50312	Instructional Programs Improvement Services	29718	\$1,050.00
1000	1009079	FARELL, TERESA	02/09/2011	50312	Instructional Programs Improvement Services	29701	\$139.85
1000	1009099	HILLIARD, QUINCY C	02/09/2011	50312	Instructional Programs Improvement Services	29764	\$1,000.00
1000	1009122	LYLES, TRACY B	02/09/2011	50312	Instructional Programs Improvement Services	29827	\$266.13
1000	1004469	GARRISON, VILVIN WHITE	02/09/2011	50311	Instructional Services	29722	\$698.40
1000	1006188	JONES, SUSAN M(BOYS HOME OF TH	02/09/2011	50311	Instructional Services	29788	\$615.00
1000	1007000	VICK SR., DONALD S.	02/09/2011	50311	Instructional Services	30027	\$310.40
1000	1008395	TOOLEY, JESSICA RAE	02/09/2011	50311	Instructional Services	30012	\$1,260.00
1000	1009099	HILLIARD, QUINCY C	02/09/2011	50311	Instructional Services	29764	\$1,600.00
1000	1009100	FULLER, JOCQUIN	02/09/2011	50311	Instructional Services	29717	\$1,600.00
1000	1009101	PLACK, DAVID	02/09/2011	50311	Instructional Services	29911	\$1,600.00
1000	1000446	GENESIS II	02/09/2011	20410	Inventory Recd not Vouchered	29725	\$141.45
1000	1000448	GEORGIA HARDWARE DISTRIBUTORS	02/09/2011	20410	Inventory Recd not Vouchered	29727	\$407.04
1000	1004065	MOORE MEDICAL	02/09/2011	20410	Inventory Recd not Vouchered	29863	\$651.68
1000	1009118	RAMSEUR APPRIASALS LLC	02/09/2011	50510	Land Appraisal	29921	\$350.00
1000	1002170	CARTER,SMITH,MERRIAM,ROGERS,TR	02/09/2011	50319	Legal Services	29641	\$4,429.30
1000	1002173	CLARKSON,WALSH,TERRELL& COULTE	02/09/2011	50319	Legal Services	29651	\$833.00
1000	1000327	READING SOURCE	02/09/2011	50430	Library Books and Materials	29922	\$204.90
1000	1000983	MARSHALL CAVENDISH CORP.	02/09/2011	50430	Library Books and Materials	29833	\$852.65
1000	1001529	JUNIOR LIBRARY GUILD	02/09/2011	50430	Library Books and Materials	29790	\$837.00
1000	1000682	CAROLINA FIRST	02/09/2011	50399	Misc-Bank Service Charges	29636	\$145.00
1000	1000831	BAKER DISTRIBUTING	02/09/2011	50580	Mobile Classrooms Construction Non Capitalize	29589	\$2,332.00
1000	1000232	EDUCATIONAL DEVELOPMENT CENTER	02/09/2011	50640	Organization Membership Dues and Fees (Professional)	29696	\$5,000.00
1000	1001563	RECORDING FOR THE BLIND & DYSL	02/09/2011	50640	Organization Membership Dues and Fees (Professional)	29924	\$100.00
1000	1001679	NASP CONVENTION	02/09/2011	50640	Organization Membership Dues and Fees (Professional)	29877	\$175.00

1000	1000995	WASTE MANAGEMENT OF SOUTH CARO	02/09/2011	50329	Oth Prop Srv-Waste Management	30034	\$28,308.29
1000	1000032	SC DEPT OF LABOR LICENSING	02/09/2011	50329	Other - Property Serv	29949	\$525.00
1000	1000262	COMMONWEALTH LABORATORIES OF S	02/09/2011	50329	Other - Property Serv	29657	\$2,757.00
1000	1001800	SIMPLEX GRINNELL	02/09/2011	50329	Other - Property Serv	29966	\$439.12
1000	1002091	J L ROGERS & CALLCOTT ENG.	02/09/2011	50329	Other - Property Serv	29780	\$170.70
1000	1003590	AMERICAN SECURITY	02/09/2011	50329	Other - Property Serv	29578	\$5,953.82
1000	1001655	ARD, WOOD, HOLCOMBE, & SLATE	02/09/2011	50395	Other Professional and Technical Services	29582	\$1,485.00
1000	1001773	MULLIS, SARAH CATHERINE CLIFFO	02/09/2011	50395	Other Professional and Technical Services	29868	\$175.00
1000	1002311	MCDONALD, JANET	02/09/2011	50395	Other Professional and Technical Services	29847	\$860.00
1000	1002717	SNOW, STEPHANIE L.	02/09/2011	50395	Other Professional and Technical Services	29979	\$595.00
1000	1002751	APS- LEGAL EASE, LLC	02/09/2011	50395	Other Professional and Technical Services	29581	\$120.00
1000	1002837	EDUCATIONAL BASED SERVICES, IN	02/09/2011	50395	Other Professional and Technical Services	29695	\$2,275.00
1000	1003102	GREER, JENNIFER CARON	02/09/2011	50395	Other Professional and Technical Services	29749	\$800.00
1000	1003224	TROTTER, MARGIE T.	02/09/2011	50395	Other Professional and Technical Services	30017	\$525.00
1000	1003237	BOWERS, CLAUDIA GAIL	02/09/2011	50395	Other Professional and Technical Services	29616	\$480.00
1000	1003250	HEALTHMASTER HOLDINGS, LLC	02/09/2011	50395	Other Professional and Technical Services	29759	\$444.76
1000	1003294	WOODRUFF, NANCY	02/09/2011	50395	Other Professional and Technical Services	30050	\$640.00
1000	1003404	MANAGEMENT DECISIONS	02/09/2011	50395	Other Professional and Technical Services	29830	\$12,797.50
1000	1003607	EXCENT CORPORATION	02/09/2011	50395	Other Professional and Technical Services	29700	\$9,744.77
1000	1003845	WARD, WENDY COOK	02/09/2011	50395	Other Professional and Technical Services	30032	\$480.00
1000	1004405	PASSPORT HEALTH	02/09/2011	50395	Other Professional and Technical Services	29906	\$450.00
1000	1004441	KRAUS, JENNIE	02/09/2011	50395	Other Professional and Technical Services	29799	\$850.00
1000	1004852	CARRIE LERSCH SERVICES, LLC	02/09/2011	50395	Other Professional and Technical Services	29640	\$562.51
1000	1005913	HUFFMAN, CYNTHIA D.	02/09/2011	50395	Other Professional and Technical Services	29770	\$560.00
1000	1008559	DAVIS, LISA MICHELLE	02/09/2011	50395	Other Professional and Technical Services	29677	\$2,520.00
1000	1008657	PAIGE'S SPEECH & LANGUAGE THER	02/09/2011	50395	Other Professional and Technical Services	29902	\$1,107.00
1000	1008787	SOUTHERN EYE ASSOC OF SC	02/09/2011	50395	Other Professional and Technical Services	29981	\$150.00
1000	1001405	CUSTOM SIGNS AND GRAPHICS	02/09/2011	50490	Other Supplies and Materials	29674	\$4,907.40
1000	1002719	WITMER, CONNIE A.	02/09/2011	50339	Other Transportation Services	30046	\$3,055.00
1000	1001722	ST. CLAIR SIGNS	02/09/2011	50360	Printing and Binding	29984	\$237.44
1000	1002069	LOFTIS PRINTING CO.,INC.	02/09/2011	50360	Printing and Binding	29823	\$337.60
1000	1003382	TRUCOLOR	02/09/2011	50360	Printing and Binding	30018	\$118.42
1000	1004788	SHARP BUSINESS SYSTEMS	02/09/2011	50360	Printing and Binding	29962	\$1,093.69
1000	1000332	CRANDALL CORPORATION	02/09/2011	50395	Prof Tech Srvs-Chemical Disposal	29667	\$245.00
1000	1005616	CITY OF MAULDIN	02/09/2011	50395	Prof Tech Srvs-SRO Contracts	29649	\$8,333.33
1000	1000145	BLUE RIDGE RURAL WATER COMPANY	02/09/2011	50321	Public Utility Services (Excludes EnergySee 470)	29611	\$131.98
1000	1000213	COMMISSION OF PUBLIC WORKS	02/09/2011	50321	Public Utility Services (Excludes EnergySee 470)	29656	\$258.16
1000	1001497	GREENVILLE WATER SYSTEM	02/09/2011	50321	Public Utility Services (Excludes EnergySee 470)	29744	\$13,478.36
1000	1000377	STATE DEPARTMENT OF EDUCATION	02/09/2011	50660	Pupil Activity	29988	\$8,560.28
1000	1005283	GREENVILLE COUNTY REC DEPT	02/09/2011	50660	Pupil Activity	29736	\$252.00
1000	1006148	CROSS COUNTRY TRAILWAYS	02/09/2011	50660	Pupil Activity	29669	\$775.00
1000	1001393	CLEMSON UNIV. COOP EXTENTION	02/09/2011	50323	R&M Serv-Athletic Fields	29652	\$372.00
1000	1001755	LIFE SAFETY & COMMUNICATIONS S	02/09/2011	50323	R&M Serv-Equipment Repair Serv	29817	\$300.00
1000	1007717	MASTERCRAFT RENOVATION SYSTEMS	02/09/2011	50323	R&M Serv-Gym Bleacher Serv	29835	\$752.00

1000	1008622	ORKIN, INC	02/09/2011	50323	R&M Serv-Pest Control Serv	29896	\$3,705.00
1000	1000331	OVERHEAD DOOR COMPANY/GREENVIL	02/09/2011	50323	R&M Serv-Plant Serv	29898	\$387.59
1000	1001105	BINSWANGER	02/09/2011	50323	R&M Serv-Plant Serv	29606	\$277.79
1000	1001489	ANTHONY ALLEN'S TREE SERVICE	02/09/2011	50323	R&M Serv-Plant Serv	29579	\$2,000.00
1000	1002682	MECO	02/09/2011	50323	R&M Serv-Plant Serv	29851	\$206.51
1000	1000995	WASTE MANAGEMENT OF SOUTH CARO	02/09/2011	50325	Rentals	30034	\$12,123.61
1000	1001787	CENTER FOR DEVELOPMENTAL SERVI	02/09/2011	50325	Rentals	29645	\$8,091.60
1000	1002398	WIGINGTON TURF	02/09/2011	50323	Repairs and Maintenance Services	30041	\$3,960.00
1000	1005777	HILTON DISPLAYS	02/09/2011	50323	Repairs and Maintenance Services	29765	\$1,030.60
1000	1007450	CANNON ROOFING	02/09/2011	50323	Repairs and Maintenance Services	29633	\$3,655.00
1000	1007452	TECTA AMERICA	02/09/2011	50323	Repairs and Maintenance Services	30005	\$375.00
1000	1007524	GREENVILLE ROOFING CO. INC.	02/09/2011	50323	Repairs and Maintenance Services	29739	\$6,050.00
1000	1001731	SOUTH CAROLINA RETIREMENT SYST	02/09/2011	20412	Retirement Deduction	29980	\$1,235.51
1000	1009134	YADIRA SUAREZ	02/09/2011	50331	Student Transportation	30054	\$156.00
1000	1000024	DESIGNS UNLIMITED	02/09/2011	50410	Supplies	29681	\$1,246.91
1000	1000056	SAUNDERS OFFICE SUPPLY	02/09/2011	50410	Supplies	29946	\$129.12
1000	1000101	LINGUI SYSTEMS INC	02/09/2011	50410	Supplies	29821	\$133.65
1000	1000112	LOWE'S OF GREER	02/09/2011	50410	Supplies	29825	\$1,462.49
1000	1000113	LOWE'S OF GREENVILLE	02/09/2011	50410	Supplies	29826	\$1,468.06
1000	1000127	MAR CO PRODUCTS INC	02/09/2011	50410	Supplies	29831	\$128.02
1000	1000133	BATTERY SPECIALISTS INC	02/09/2011	50410	Supplies	29596	\$600.50
1000	1000141	BI-LO	02/09/2011	50410	Supplies	29604	\$528.84
1000	1000163	CALLOWAY HOUSE INC	02/09/2011	50410	Supplies	29630	\$806.29
1000	1000164	CAMCOR	02/09/2011	50410	Supplies	29631	\$667.80
1000	1000205	NASCO INC	02/09/2011	50410	Supplies	29875	\$1,204.99
1000	1000261	ELLISON EDUCATIONAL EQUIPMENT	02/09/2011	50410	Supplies	29698	\$101.66
1000	1000324	FREEMAN GRAPHICS SYSTEMS	02/09/2011	50410	Supplies	29714	\$1,486.23
1000	1000327	READING SOURCE	02/09/2011	50410	Supplies	29922	\$508.17
1000	1000329	ORIENTAL TRADING COMPANY	02/09/2011	50410	Supplies	29895	\$209.72
1000	1000365	J W PEPPER & SON INC.	02/09/2011	50410	Supplies	29781	\$276.38
1000	1000409	TEACHER'S DISCOVERY	02/09/2011	50410	Supplies	30004	\$542.00
1000	1000490	UNITED STATES POST OFFICE-MAIN	02/09/2011	50410	Supplies	30023	\$352.00
1000	1000539	HOUGHTON MIFFLIN HARCOURT	02/09/2011	50410	Supplies	29768	\$6,367.48
1000	1000671	JONES SCHOOL SUPPLY CO.	02/09/2011	50410	Supplies	29787	\$138.25
1000	1000704	SUPER DUPER PUBLICATIONS INC	02/09/2011	50410	Supplies	29995	\$303.80
1000	1000715	ASCD	02/09/2011	50410	Supplies	29585	\$238.50
1000	1000751	NU-IDEA SCHOOL SUPPLY CO INC	02/09/2011	50410	Supplies	29887	\$411.81
1000	1000752	CAROLINA BIOLOGICAL SUPPLY CO	02/09/2011	50410	Supplies	29635	\$1,036.55
1000	1000947	APPERSON PRINT MANAGEMENT SERV	02/09/2011	50410	Supplies	29580	\$156.61
1000	1000986	CONSTRUCTIVE PLAYTHING	02/09/2011	50410	Supplies	29660	\$361.10
1000	1001001	WIESER EDUCATIONAL INC.	02/09/2011	50410	Supplies	30040	\$192.50
1000	1001079	PRESENTATION SYSTEMS SOUTH, IN	02/09/2011	50410	Supplies	29913	\$294.78
1000	1001139	DEMCO INC.	02/09/2011	50410	Supplies	29679	\$1,323.68
1000	1001158	GALLERY AT GROVE	02/09/2011	50410	Supplies	29720	\$140.66
1000	1001268	SCHOLASTIC INC	02/09/2011	50410	Supplies	29952	\$314.45
1000	1001280	ONE STEP AHEAD	02/09/2011	50410	Supplies	29894	\$109.82
1000	1001419	PRIMARY CONCEPTS	02/09/2011	50410	Supplies	29915	\$323.68

1000	1001425	SOUTHPAW ENTERPRISES	02/09/2011	50410	Supplies	29982	\$909.51
1000	1001573	REALLY GOOD STUFF	02/09/2011	50410	Supplies	29923	\$639.58
1000	1001680	PASCO SCIENTIFIC	02/09/2011	50410	Supplies	29905	\$199.14
1000	1002080	COMMERCIAL ENGRAVING, INC.	02/09/2011	50410	Supplies	29655	\$217.10
1000	1002133	BOOKS-A-MILLION	02/09/2011	50410	Supplies	29592	\$145.29
1000	1002150	BARNES & NOBLE, INC.	02/09/2011	50410	Supplies	29594	\$1,837.06
1000	1002192	LAMINEX, INC.	02/09/2011	50410	Supplies	29804	\$146.20
1000	1002201	PITSCO	02/09/2011	50410	Supplies	29910	\$111.20
1000	1002693	RIGBY EDUCATION	02/09/2011	50410	Supplies	29768	\$974.03
1000	1002766	MEDCO SUPPLY LOCKBOX	02/09/2011	50410	Supplies	29853	\$1,219.63
1000	1002796	SIRCHIE FINGERPRINT LABS	02/09/2011	50410	Supplies	29969	\$1,707.81
1000	1003229	TEACHER DIRECT	02/09/2011	50410	Supplies	30003	\$124.09
1000	1003372	FROG PUBLICATIONS	02/09/2011	50410	Supplies	29715	\$1,164.09
1000	1003382	TRUCOLOR	02/09/2011	50410	Supplies	30018	\$196.40
1000	1003539	CAROLINA HOMECARE EQUIPMENT CE	02/09/2011	50410	Supplies	29638	\$1,007.00
1000	1003615	QUILL CORPORATION	02/09/2011	50410	Supplies	29918	\$274.01
1000	1003799	CENGAGE LEARNING	02/09/2011	50410	Supplies	29644	\$775.07
1000	1004450	OFFICE DEPOT	02/09/2011	50410	Supplies	29892	\$896.42
1000	1004914	MHC SOFTWARE, INC	02/09/2011	50410	Supplies	29858	\$1,847.48
1000	1005110	STAPLES ADVANTAGE	02/09/2011	50410	Supplies	29987	\$351.46
1000	1005731	MUSICAL INNOVATIONS	02/09/2011	50410	Supplies	29874	\$199.86
1000	1005780	WORLD BOOK, INC	02/09/2011	50410	Supplies	30052	\$1,898.00
1000	1008347	DILLION SUPPLY COMPANY	02/09/2011	50410	Supplies	29683	\$743.33
1000	1008596	COLEMAN FARM SUPPLY	02/09/2011	50410	Supplies	29654	\$174.20
1000	1008880	TARGET BANK	02/09/2011	50410	Supplies	30000	\$122.81
1000	1008922	ZETA EDUCATIONAL THESPIAN ASSO	02/09/2011	50410	Supplies	30055	\$264.75
1000	1009001	HARVARD EDUCATION PRESS	02/09/2011	50410	Supplies	29755	\$297.34
1000	1000141	BI-LO	02/09/2011	50490	Supplies Food and Meals	29604	\$107.43
1000	1001140	PAPA JOHN'S INTERNATIONAL	02/09/2011	50490	Supplies Food and Meals	29903	\$238.82
1000	1003814	MCALISTERS DELI	02/09/2011	50490	Supplies Food and Meals	29843	\$270.00
1000	1000133	BATTERY SPECIALISTS INC	02/09/2011	50410	Supplies-Custodial	29596	\$1,245.52
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	02/09/2011	50410	Supplies-Custodial	30020	\$342.83
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	02/09/2011	50410	Supplies-Custodial	30021	\$1,703.31
1000	1001452	LOWE'S OF SIMPSONVILLE	02/09/2011	50410	Supplies-Custodial	29825	\$115.18
1000	1000784	LESLIE SHEET METAL WORKS	02/09/2011	50410	Supplies-HVAC supplies	29814	\$165.36
1000	1002312	TRANE COMFORT SOLUTIONS	02/09/2011	50410	Supplies-HVAC supplies	30014	\$3,895.19
1000	1000825	MACHINE & WELDING SUPPLY CO.	02/09/2011	50410	Supplies-Operational supplies	29828	\$174.34
1000	1000552	J & R FENCING COMPANY	02/09/2011	50410	Supplies-Routine Maintenance	29779	\$1,159.19
1000	1000784	LESLIE SHEET METAL WORKS	02/09/2011	50410	Supplies-Routine Maintenance	29814	\$397.50
1000	1002310	S R GRADING, INC.	02/09/2011	50410	Supplies-Routine Maintenance	29942	\$116.60
1000	1003218	CEMEX	02/09/2011	50410	Supplies-Routine Maintenance	29643	\$2,789.92
1000	1000484	WESTERN PSYCHOLOGICAL SERVICES	02/09/2011	50410	Supplies-Testing	30039	\$2,558.80
1000	1003251	WRIGHT EXPRESS FINANCIAL SERVI	02/09/2011	50410	Supplies-Vehicle fuel	30053	\$377.38
1000	1000727	KEARNS BUSINESS PRODUCTS INV	02/09/2011	50345	Tech Srvc-Copier Contract	29962	\$662.12
1000	1001966	RISO, INC.	02/09/2011	50345	Tech Srvc-Copier Contract	29928	\$1,133.17
1000	1004788	SHARP BUSINESS SYSTEMS	02/09/2011	50345	Tech Srvc-Copier Contract	29962	\$16,022.74
1000	1005113	VIRTUCOM INC.	02/09/2011	50345	Tech Srvc-Copier Contract	30028	\$566.89

1000	1001846	RENAISSANCE LEARNING, INC.	02/09/2011	50345	Technology	29925	\$5,306.03
1000	1002566	NETSUPPORT INC.	02/09/2011	50345	Technology	29881	\$633.73
1000	1002823	BRAINPOP LLC	02/09/2011	50345	Technology	29617	\$1,583.21
1000	1005040	IDM COMPUTER SOLUTIONS	02/09/2011	50345	Technology	29774	\$683.40
1000	1001248	MULTI MEDIA SERVICES	02/09/2011	50445	Technology and Software Supplies	29869	\$420.97
1000	1001361	A & E HOME VIDEO	02/09/2011	50445	Technology and Software Supplies	29572	\$342.35
1000	1001460	LEARNING RESOURCES, INC.	02/09/2011	50445	Technology and Software Supplies	29810	\$667.95
1000	1001795	INSIGHT MEDIA	02/09/2011	50445	Technology and Software Supplies	29777	\$1,109.50
1000	1002566	NETSUPPORT INC.	02/09/2011	50445	Technology and Software Supplies	29881	\$520.39
1000	1002695	DELL MARKETING	02/09/2011	50445	Technology and Software Supplies	29678	\$852.34
1000	1002916	COMPUTER SOFTWARE INNOVATIONS/	02/09/2011	50445	Technology and Software Supplies	29659	\$397.71
1000	1002927	NATIONAL SEATING & MOBILITY	02/09/2011	50445	Technology and Software Supplies	29879	\$106.00
1000	1003106	SFI ELECTRONICS, INC	02/09/2011	50445	Technology and Software Supplies	29959	\$21,843.93
1000	1003186	SCANTEX BUSINESS SYSTEMS	02/09/2011	50445	Technology and Software Supplies	29950	\$9,024.71
1000	1004450	OFFICE DEPOT	02/09/2011	50445	Technology and Software Supplies	29892	\$741.93
1000	1004788	SHARP BUSINESS SYSTEMS	02/09/2011	50445	Technology and Software Supplies	29962	\$1,272.00
1000	1005110	STAPLES ADVANTAGE	02/09/2011	50445	Technology and Software Supplies	29986	\$279.29
1000	1005110	STAPLES ADVANTAGE	02/09/2011	50445	Technology and Software Supplies	29987	\$316.41
1000	1005463	LASER SERVICES, INC.	02/09/2011	50445	Technology and Software Supplies	29807	\$127.20
1000	1006223	CSI TECHNOLOGY OUTFITTERS	02/09/2011	50445	Technology and Software Supplies	29670	\$211.53
1000	1007542	ASCENT INFORMATION TECHNOLOGY	02/09/2011	50445	Technology and Software Supplies	29586	\$155.48
1000	1008754	TFH (USA) LTD	02/09/2011	50445	Technology and Software Supplies	30007	\$591.85
1000	1009088	DIGITAL JUICE, INC	02/09/2011	50445	Technology and Software Supplies	29682	\$264.70
1000	1002916	COMPUTER SOFTWARE INNOVATIONS/	02/09/2011	50545	TechnologyEquipment Communications Equipment Capitalize	29659	\$2,709.36
1000	1000164	CAMCOR	02/09/2011	50545	TechnologyEquipment Under 5000	29631	\$1,906.94
1000	1002916	COMPUTER SOFTWARE INNOVATIONS/	02/09/2011	50545	TechnologyEquipment Under 5000	29659	\$27,149.52
1000	1002688	GREENVILLE TECH CHARTER HIGH S	02/09/2011	50720	Transits	29741	\$40,747.74
1000	1002688	GREENVILLE TECH CHARTER HIGH S	02/09/2011	50720	Transits	29742	\$27,647.04
1000	1002929	LANGSTON CHARTER MIDDLE SCHOOL	02/09/2011	50720	Transits	29805	\$27,853.36
1000	1002934	LEGACY CHARTER SCHOOL	02/09/2011	50720	Transits	29811	\$4,933.97
1000	1002934	LEGACY CHARTER SCHOOL	02/09/2011	50720	Transits	29812	\$4,085.32
1000	1003233	BRASHIER MIDDLE COLLEGE CHARTE	02/09/2011	50720	Transits	29618	\$19,394.19
1000	1004436	GREER MIDDLE COLLEGE CHARTER S	02/09/2011	50720	Transits	29747	\$8,252.85
1000	1000222	VALIC RETIREMENT SERVICES CO.	02/11/2011	20412	Emp Retirement-ORP-Am Gen	30105	\$6,000.12
1000	1009157	DC CHILD SUPPORT CLEARINGHOUSE	02/11/2011	20412	Family Court Levies	30104	\$159.39
6000	1002056	GATEWAY SUPPLY	02/11/2011	10290	Asset Clearing	57290	\$6,755.02
6000	1000025	JOYCE EQUIPMENT COMPANY	02/11/2011	50323	Repairs and Maintenance Services	57285	\$6,334.23
6000	1000302	US FOODSERVICE	02/11/2011	50460	Food Purchases	57287	\$366,046.45
6000	1000367	PEPSI-COLA BOTTLING COMPANY	02/11/2011	50460	Food Purchases	57288	\$7,870.65
6000	1002022	CHICK-FIL-A	02/11/2011	50460	Food Purchases	57289	\$51,060.78
6000	1004748	MARVIN'S PRODUCE	02/11/2011	50460	Food Purchases	57292	\$8,795.39
6000	1005345	BLUE BELL CREAMERIES	02/11/2011	50460	Food Purchases	57293	\$1,387.20
6000	1005417	FUNACHO	02/11/2011	50460	Food Purchases	57294	\$2,515.89
6000	1005526	SARA LEE BAKERY GROUP/ EARTHGR	02/11/2011	50460	Food Purchases	57296	\$8,597.37
6000	1000302	US FOODSERVICE	02/11/2011	50462	Food Commodity Distribution Charge	57287	\$22,229.97
6000	1000302	US FOODSERVICE	02/11/2011	50490	Supplies Food and Meals	57287	\$80,498.72

6000	1005525	SANITECH SYSTEMS, INC.	02/11/2011	50490	Other Supplies and Materials	57295	\$21,323.65
6000	1000130	BALLENTINE EQUIPMENT COMPANY	02/11/2011	50540	Equipment Under 5000	57286	\$262.91
1000	1000462	JANPAK	02/14/2011	20410	Inventory Recd not Vouchered	173	\$174.79
1000	1000721	FORMS & SUPPLY, INC.	02/14/2011	50360	Printing and Binding	174	\$436.51
1000	1000066	LAKESHORE LEARNING MATERIALS	02/14/2011	50410	Supplies	171	\$735.51
1000	1000264	COMMUNICATION SERVICE CENTER I	02/14/2011	50410	Supplies	172	\$803.05
1000	1000721	FORMS & SUPPLY, INC.	02/14/2011	50410	Supplies	174	\$176.49
1000	1000846	VIRCO INC.	02/14/2011	50410	Supplies	175	\$3,627.43
1000	1001623	BENDER BURKOT EAST COAST SUPPL	02/14/2011	50410	Supplies	176	\$477.72
1000	1003917	CLASSROOM DIRECT	02/14/2011	50410	Supplies	177	\$257.63
1000	1000462	JANPAK	02/14/2011	50410	Supplies-Custodial	173	\$213.29
1000	1000721	FORMS & SUPPLY, INC.	02/14/2011	50445	Technology and Software Supplies	174	\$119.63
6000	1000543	INDUSTRIAL CONTROLS INC	02/15/2011	50311	Instructional Services	57315	\$509.25
6000	1000543	INDUSTRIAL CONTROLS INC	02/15/2011	50323	Repairs and Maintenance Services	57315	\$637.93
6000	1000831	BAKER DISTRIBUTING	02/15/2011	50323	Repairs and Maintenance Services	57318	\$383.66
6000	1001105	BINSWANGER	02/15/2011	50323	Repairs and Maintenance Services	57319	\$238.14
6000	1001304	GRAINGER	02/15/2011	50323	Repairs and Maintenance Services	57320	\$167.77
6000	1001561	HOLDER ELECTRIC SUPPLY	02/15/2011	50323	Repairs and Maintenance Services	57322	\$199.15
6000	1005564	WHALEY FOOD SERVICE REPAIRS	02/15/2011	50323	Repairs and Maintenance Services	57325	\$1,632.87
6000	1000047	SAM'S CLUB	02/15/2011	50460	Food Purchases	57312	\$299.83
6000	1004748	MARVIN'S PRODUCE	02/15/2011	50460	Food Purchases	57323	\$13,179.47
6000	1000047	SAM'S CLUB	02/15/2011	50490	Other Supplies and Materials	57312	\$375.58
6000	1000329	ORIENTAL TRADING COMPANY	02/15/2011	50490	Other Supplies and Materials	57314	\$1,498.13
6000	1005515	PLUS LINEN	02/15/2011	50490	Other Supplies and Materials	57324	\$626.20
6000	1006322	IMAGE MARKETING USA, LLC	02/15/2011	50490	Other Supplies and Materials	57327	\$142.47
1000	1007213	BANK OF AMERICA	02/16/2011	50340	Comm Srvc-Cellular	21611	\$26,911.15
1000	1001705	AT&T	02/16/2011	50340	Comm Srvc-Landlines	30115	\$3,204.33
1000	1002322	SPIRIT TELECOM	02/16/2011	50340	Comm Srvc-Landlines	30342	\$4,129.16
1000	1008286	FRONTIER COMMUNICATIONS	02/16/2011	50340	Comm Srvc-Landlines	30208	\$1,283.86
1000	1008286	FRONTIER COMMUNICATIONS	02/16/2011	50340	Comm Srvc-Landlines	30209	\$127.38
1000	1005849	ENGINEERED SYSTEMS DESIGN	02/16/2011	50520	ConstructionServices Arch Fees Capitalize	30199	\$6,250.00
1000	1001656	CREAMER LANDSCAPING & GRADING	02/16/2011	50520	ConstructionServices Buildings Capitalize	30175	\$1,050.00
1000	1008242	CLAYTON CONSTRUCTION CO, INC	02/16/2011	50520	ConstructionServices Buildings Capitalize	30180	\$17,689.62
1000	1004462	LAWSON SOFTWARE AMERICAS-USD	02/16/2011	50316	Data Processing Services	30265	\$100,592.60
1000	1005661	TIMELINK INT'L CORP.	02/16/2011	50316	Data Processing Services	30355	\$6,623.80
1000	1001886	COPY SPOT, INC.	02/16/2011	50395	Digitalization For As-Built Drawings	30172	\$216.07
1000	1001731	SOUTH CAROLINA RETIREMENT SYST	02/16/2011	20412	Employer Retirement Payable	30340	\$1,355.28
1000	1000210	LAURENS ELECTRIC COOPERATIVE	02/16/2011	50470	Energy-Electricity	30264	\$40,844.55
1000	1000213	COMMISSION OF PUBLIC WORKS	02/16/2011	50470	Energy-Electricity	30170	\$59,115.96
1000	1003739	UNITED UTILITY CO	02/16/2011	50470	Energy-Electricity	30361	\$2,663.28
1000	1000213	COMMISSION OF PUBLIC WORKS	02/16/2011	50470	Energy-Gas	30170	\$43,162.64
1000	1003614	PIEDMONT NATURAL GAS	02/16/2011	50470	Energy-Gas	30309	\$209,281.18
1000	1001304	GRAINGER	02/16/2011	50540	Equipment Under 5000	30218	\$162.42
1000	1002695	DELL MARKETING	02/16/2011	50540	Equipment Under 5000	30184	\$1,530.26
1000	1007213	BANK OF AMERICA	02/16/2011	50540	Equipment Under 5000	21611	\$1,498.08
1000	1001102	EDUCATIONAL SERVICES & POLICIE	02/16/2011	50312	Instructional Programs Improvement Services	30196	\$3,000.00
1000	1001461	SOUTH CAROLINA CHILDREN'S THEA	02/16/2011	50312	Instructional Programs Improvement Services	30339	\$17,500.00

1000	1003560	FURMAN UNIV.-STUDENT BUSINESS	02/16/2011	50312	Instructional Programs Improvement Services	30211	\$4,500.00
1000	1007418	COLLINS, JAMES C	02/16/2011	50312	Instructional Programs Improvement Services	30168	\$825.00
1000	1001075	ORANGEBURG SCHOOL DISTRICT FIV	02/16/2011	50311	Instructional Services	30301	\$1,105.00
1000	1005320	CHILDREN'S THEATRE CHARLOTTE	02/16/2011	50311	Instructional Services	30159	\$1,150.00
1000	1006188	JONES, SUSAN M(BOYS HOME OF TH	02/16/2011	50311	Instructional Services	30252	\$240.00
1000	1006476	LANDERS, KAREN	02/16/2011	50311	Instructional Services	30261	\$1,800.00
1000	1001347	PYRAMID SCHOOL PRODUCTS	02/16/2011	20410	Inventory Recd not Vouchered	30317	\$1,221.12
1000	1002318	SOUTHEASTERN PAPER GROUP	02/16/2011	20410	Inventory Recd not Vouchered	30341	\$226.63
1000	1001780	CHILDS & HALLIGAN	02/16/2011	50319	Legal Services	30160	\$426.25
1000	1002170	CARTER,SMITH,MERRIAM,ROGERS,TR	02/16/2011	50319	Legal Services	30153	\$780.00
1000	1002173	CLARKSON,WALSH,TERRELL& COULTE	02/16/2011	50319	Legal Services	30164	\$197.50
1000	1000327	READING SOURCE	02/16/2011	50430	Library Books and Materials	30320	\$559.93
1000	1007213	BANK OF AMERICA	02/16/2011	50550	Local Funds AP	21611	\$120.07
1000	1001714	WEST GROUP	02/16/2011	50315	Management Services	30371	\$327.65
1000	1004973	DSCS HOLDINGS, LLC	02/16/2011	50315	Management Services	30189	\$806.74
1000	1007213	BANK OF AMERICA	02/16/2011	50580	Mobile Classrooms Construction Non Capitalize	21611	\$496.78
1000	1004117	ENHANCED FINANCIAL SOLUTIONS	02/16/2011	50690	Other Objects	30200	\$17,566.61
1000	1000954	SMITH, SAMUEL (SECURITY)	02/16/2011	50395	Other Professional and Technical Services	30336	\$184.00
1000	1002837	EDUCATIONAL BASED SERVICES, IN	02/16/2011	50395	Other Professional and Technical Services	30195	\$1,820.00
1000	1002890	CAROLINA COMPUTER TRAINING, IN	02/16/2011	50395	Other Professional and Technical Services	30150	\$15,788.00
1000	1003037	PEDIATRIC SERVICES OF AMERICA,	02/16/2011	50395	Other Professional and Technical Services	30307	\$450.00
1000	1003404	MANAGEMENT DECISIONS	02/16/2011	50395	Other Professional and Technical Services	30274	\$9,742.50
1000	1003590	AMERICAN SECURITY	02/16/2011	50395	Other Professional and Technical Services	30109	\$358.56
1000	1004246	CINTAS	02/16/2011	50395	Other Professional and Technical Services	30161	\$3,528.00
1000	1004872	BUSINESS SOFTWARE, INC.	02/16/2011	50395	Other Professional and Technical Services	30144	\$10,050.39
1000	1008012	ICE MILLER, LLP	02/16/2011	50395	Other Professional and Technical Services	30244	\$11,250.00
1000	1008241	RUSHTON, JAMES HOWARD	02/16/2011	50395	Other Professional and Technical Services	30327	\$1,015.00
1000	1009090	REGIONS BANK	02/16/2011	50395	Other Professional and Technical Services	30321	\$2,500.00
1000	1001405	CUSTOM SIGNS AND GRAPHICS	02/16/2011	50490	Other Supplies and Materials	30179	\$1,481.88
1000	1000081	ALLEGRA PRINTING	02/16/2011	50360	Printing and Binding	30107	\$404.39
1000	1000082	FOX CREEK PRINTING (DYE & SON	02/16/2011	50360	Printing and Binding	30206	\$623.28
1000	1003510	FOX CREEK PRINTING CO., INC.	02/16/2011	50360	Printing and Binding	30207	\$176.49
1000	1001829	CITY OF GREENVILLE POLICE DEPT	02/16/2011	50395	Prof Tech Srvc-SRO Contracts	30163	\$20,666.64
1000	1000145	BLUE RIDGE RURAL WATER COMPANY	02/16/2011	50321	Public Utility Services (Excludes EnergySee 470)	30131	\$441.06
1000	1000213	COMMISSION OF PUBLIC WORKS	02/16/2011	50321	Public Utility Services (Excludes EnergySee 470)	30170	\$1,956.06
1000	1001497	GREENVILLE WATER SYSTEM	02/16/2011	50321	Public Utility Services (Excludes EnergySee 470)	30222	\$23,341.39
1000	1000377	STATE DEPARTMENT OF EDUCATION	02/16/2011	50660	Pupil Activity	30343	\$4,910.24
1000	1007213	BANK OF AMERICA	02/16/2011	50323	R&M Serv-Equipment Repair Serv	21611	\$3,372.20
1000	1007213	BANK OF AMERICA	02/16/2011	50323	R&M Serv-HVAC Serv	21611	\$286.39
1000	1001125	SHABKIE, DON	02/16/2011	50323	R&M Serv-Piano & Strings Serv	30330	\$140.00
1000	1002560	BERNHARDT HOUSE OF VIOLINS	02/16/2011	50323	R&M Serv-Piano & Strings Serv	30125	\$284.28
1000	1007213	BANK OF AMERICA	02/16/2011	50323	R&M Serv-Plant Serv	21611	\$491.06
1000	1003236	HAWKINS TOWING INC.	02/16/2011	50323	R&M Serv-Vehicle Serv	30235	\$125.00
1000	1007213	BANK OF AMERICA	02/16/2011	50323	R&M Serv-Vehicle Serv	21611	\$3,652.38

1000	1000394	PLUS INC	02/16/2011	50323	Repairs and Maintenance Services	30311	\$196.11
1000	1007452	TECTA AMERICA	02/16/2011	50323	Repairs and Maintenance Services	30351	\$4,125.00
1000	1007453	JA PIPER ROOFING CO	02/16/2011	50323	Repairs and Maintenance Services	30247	\$1,355.00
1000	1008621	BISCO	02/16/2011	50323	Repairs and Maintenance Services	30128	\$250.00
1000	1001731	SOUTH CAROLINA RETIREMENT SYST	02/16/2011	20412	Retirement Deduction	30340	\$662.65
1000	1001958	WRIGHT GLORIA	02/16/2011	50331	Student Transportation	30379	\$390.00
1000	1002043	ALLEN, DEBORAH E.	02/16/2011	50331	Student Transportation	30108	\$480.00
1000	1002220	TRUESDALE, ELATA	02/16/2011	50331	Student Transportation	30359	\$262.50
1000	1002434	JARA, ROBERT J	02/16/2011	50331	Student Transportation	30249	\$405.15
1000	1002614	HART, JANE J.	02/16/2011	50331	Student Transportation	30234	\$243.60
1000	1002615	TOLLISON, SARAH JANE	02/16/2011	50331	Student Transportation	30356	\$206.25
1000	1002811	WALLACE, GERALDINE ANN	02/16/2011	50331	Student Transportation	30366	\$444.30
1000	1002812	HOFFMAN, SARA	02/16/2011	50331	Student Transportation	30238	\$412.88
1000	1002814	BURNS, DARRELL L	02/16/2011	50331	Student Transportation	30143	\$347.62
1000	1003064	FARR, MELISSA M.	02/16/2011	50331	Student Transportation	30202	\$252.00
1000	1003065	HOLT, CHRISTAL G	02/16/2011	50331	Student Transportation	30240	\$192.00
1000	1003069	MCNAMARA, LINDA	02/16/2011	50331	Student Transportation	30282	\$403.00
1000	1003416	PLUMLEY, LISA K.	02/16/2011	50331	Student Transportation	30310	\$408.30
1000	1003574	TAYLOR, ANGELA	02/16/2011	50331	Student Transportation	30349	\$480.00
1000	1003603	KIRBY, TAMMIE	02/16/2011	50331	Student Transportation	30259	\$375.70
1000	1003604	BUCKNER, DANA	02/16/2011	50331	Student Transportation	30141	\$305.50
1000	1004876	PANTEN, EVELYN	02/16/2011	50331	Student Transportation	30303	\$111.30
1000	1006441	DUNN, VIRGINIA DALE	02/16/2011	50331	Student Transportation	30191	\$249.90
1000	1006442	FISHER, GEORGIA	02/16/2011	50331	Student Transportation	30204	\$448.00
1000	1006453	PORTER, MIRINDA B.	02/16/2011	50331	Student Transportation	30313	\$192.00
1000	1006919	LONG, CORNELIA M.	02/16/2011	50331	Student Transportation	30270	\$272.58
1000	1008647	BRUNSON, VICTORIA B	02/16/2011	50331	Student Transportation	30140	\$131.25
1000	1008648	BEASLEY, ANTHONY WAYNE	02/16/2011	50331	Student Transportation	30122	\$480.00
1000	1008829	ADAMS, MARY ANNE	02/16/2011	50331	Student Transportation	30106	\$480.00
1000	1000039	K MART #4202	02/16/2011	50410	Supplies	30254	\$158.74
1000	1000141	BI-LO	02/16/2011	50410	Supplies	30126	\$474.96
1000	1000164	CAMCOR	02/16/2011	50410	Supplies	30148	\$205.68
1000	1000184	CARSON-DELLOSA PUBLISHING CO.,	02/16/2011	50410	Supplies	30152	\$295.98
1000	1000205	NASCO INC	02/16/2011	50410	Supplies	30294	\$302.30
1000	1000274	ETA	02/16/2011	50410	Supplies	30201	\$177.62
1000	1000327	READING SOURCE	02/16/2011	50410	Supplies	30320	\$123.96
1000	1000364	PECKNEL MUSIC COMPANY	02/16/2011	50410	Supplies	30306	\$1,400.90
1000	1000365	J W PEPPER & SON INC.	02/16/2011	50410	Supplies	30246	\$257.99
1000	1000403	STUDENT SUPPLY COMPANY	02/16/2011	50410	Supplies	30345	\$165.76
1000	1000484	WESTERN PSYCHOLOGICAL SERVICES	02/16/2011	50410	Supplies	30372	\$995.96
1000	1000669	ELECTRONIX EXPRESS	02/16/2011	50410	Supplies	30197	\$437.39
1000	1000751	NU-IDEA SCHOOL SUPPLY CO INC	02/16/2011	50410	Supplies	30297	\$411.81
1000	1000754	BRODART COMPANY	02/16/2011	50410	Supplies	30136	\$599.14
1000	1000825	MACHINE & WELDING SUPPLY CO.	02/16/2011	50410	Supplies	30272	\$117.29
1000	1000909	CHANNING L. BETE CO., INC.	02/16/2011	50410	Supplies	30156	\$1,115.72
1000	1000913	SOUTH CAROLINA DEPT OF EDUC	02/16/2011	50410	Supplies	30337	\$1,897.00
1000	1000947	APPERSON PRINT MANAGEMENT SERV	02/16/2011	50410	Supplies	30114	\$736.42

1000	1001079	PRESENTATION SYSTEMS SOUTH, IN	02/16/2011	50410	Supplies	30314	\$226.72
1000	1001221	QUILL CORPORATION CORP OFFICE	02/16/2011	50410	Supplies	30318	\$947.72
1000	1001304	GRAINGER	02/16/2011	50410	Supplies	30218	\$1,408.24
1000	1001931	HOLD 'N VIEW ENT. INC.	02/16/2011	50410	Supplies	30239	\$450.08
1000	1002150	BARNES & NOBLE, INC.	02/16/2011	50410	Supplies	30119	\$435.78
1000	1002240	PROJECT LEAD THE WAY, INC.	02/16/2011	50410	Supplies	30316	\$1,464.72
1000	1002697	PERIPOLE-BERGERAULT, INC.	02/16/2011	50410	Supplies	30308	\$396.16
1000	1004316	GUEST COMMUNICATIONS	02/16/2011	50410	Supplies	30227	\$11,101.37
1000	1004854	MEADOWS MEDICAL, LLC	02/16/2011	50410	Supplies	30283	\$365.51
1000	1005950	OPTIONS PUBLISHING	02/16/2011	50410	Supplies	30300	\$1,094.47
1000	1007290	GREAT LAKES SPORTS	02/16/2011	50410	Supplies	30220	\$195.61
1000	1008329	BORENSON AND ASSOC, INC	02/16/2011	50410	Supplies	30132	\$211.95
1000	1008651	THERMO FISHER SCIENTIFIC	02/16/2011	50410	Supplies	30353	\$138.97
1000	1008723	EAI EDUCATION	02/16/2011	50410	Supplies	30193	\$159.11
1000	1009127	BUD PUBLISHING INC	02/16/2011	50410	Supplies	30142	\$168.38
1000	1000141	BI-LO	02/16/2011	50490	Supplies Food and Meals	30126	\$743.20
1000	1000663	ANN'S CAKES & CATERING	02/16/2011	50490	Supplies Food and Meals	30112	\$310.05
1000	1002868	HONEY BAKED HAM	02/16/2011	50490	Supplies Food and Meals	30241	\$107.84
1000	1003282	OJ'S DINER	02/16/2011	50490	Supplies Food and Meals	30299	\$2,544.00
1000	1006377	BI-LO	02/16/2011	50490	Supplies Food and Meals	30127	\$145.69
1000	1000112	LOWE'S OF GREER	02/16/2011	50410	Supplies-Custodial	30271	\$112.55
1000	1000133	BATTERY SPECIALISTS INC	02/16/2011	50410	Supplies-Custodial	30121	\$678.18
1000	1000256	COLUMBIA FLAG & BANNER LLC	02/16/2011	50410	Supplies-Custodial	30169	\$265.41
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	02/16/2011	50410	Supplies-Custodial	30360	\$1,335.99
1000	1001452	LOWE'S OF SIMPSONVILLE	02/16/2011	50410	Supplies-Custodial	30271	\$107.20
1000	1002262	CITY ELECTRIC SUPPLY	02/16/2011	50410	Supplies-Custodial	30162	\$356.69
1000	1002318	SOUTHEASTERN PAPER GROUP	02/16/2011	50410	Supplies-Custodial	30341	\$703.46
1000	1005469	LOWE'S -CHERRYDALE	02/16/2011	50410	Supplies-Custodial	30271	\$105.97
1000	1007213	BANK OF AMERICA	02/16/2011	50410	Supplies-Filters	21611	\$262.65
1000	1007213	BANK OF AMERICA	02/16/2011	50410	Supplies-HVAC supplies	21611	\$35,043.70
1000	1007213	BANK OF AMERICA	02/16/2011	50410	Supplies-Preventative Maint	21611	\$7,247.80
1000	1007213	BANK OF AMERICA	02/16/2011	50410	Supplies-Routine Maintenance	21611	\$46,283.19
1000	1007213	BANK OF AMERICA	02/16/2011	50410	Supplies-Security	21611	\$1,334.16
1000	1007213	BANK OF AMERICA	02/16/2011	50410	Supplies-Vehicle Supplies	21611	\$20,500.55
1000	1004788	SHARP BUSINESS SYSTEMS	02/16/2011	50345	Tech Srvc-Copier Contract	30331	\$2,905.23
1000	1005113	VIRTUCOM INC.	02/16/2011	50345	Tech Srvc-Copier Contract	30365	\$18,009.63
1000	1000054	KEY TECHNOLOGIES	02/16/2011	50445	Technology and Software Supplies	30257	\$1,334.34
1000	1000164	CAMCOR	02/16/2011	50445	Technology and Software Supplies	30148	\$1,073.77
1000	1002916	COMPUTER SOFTWARE INNOVATIONS/	02/16/2011	50445	Technology and Software Supplies	30171	\$1,619.73
1000	1004960	FSP BOOKS & VIDEOS	02/16/2011	50445	Technology and Software Supplies	30210	\$130.83
1000	1005463	LASER SERVICES, INC.	02/16/2011	50445	Technology and Software Supplies	30263	\$742.00
1000	1006223	CSI TECHNOLOGY OUTFITTERS	02/16/2011	50445	Technology and Software Supplies	30177	\$242.74
1000	1007213	BANK OF AMERICA	02/16/2011	50445	Technology and Software Supplies	21611	\$11,756.14
1000	1009088	DIGITAL JUICE, INC	02/16/2011	50445	Technology and Software Supplies	30187	\$330.72
1000	1000164	CAMCOR	02/16/2011	50545	TechnologyEquipment Under 5000	30148	\$619.02
1000	232012	LEAD ACADEMY CHARTER SCHOOL	02/16/2011	50720	Transits	30266	\$2,670.74
1000	1001281	MEYER CENTER	02/16/2011	50720	Transits	30288	\$1,530.79

1000	1002688	GREENVILLE TECH CHARTER HIGH S	02/16/2011	50720	Transits	30221	\$13,711.97
1000	1002929	LANGSTON CHARTER MIDDLE SCHOOL	02/16/2011	50720	Transits	30262	\$12,409.17
1000	1002934	LEGACY CHARTER SCHOOL	02/16/2011	50720	Transits	30268	\$17,750.65
1000	1003233	BRASHIER MIDDLE COLLEGE CHARTE	02/16/2011	50720	Transits	30135	\$12,962.86
1000	1004436	GREER MIDDLE COLLEGE CHARTER S	02/16/2011	50720	Transits	30224	\$9,249.88
1000	1000758	SC EMPLOYMENT SECURITY COMMISS	02/16/2011	50260	Unemployment Compensation Tax	30328	\$299,785.96
6000	1000367	PEPSI-COLA BOTTLING COMPANY	02/17/2011	50460	Food Purchases	57329	\$8,159.91
6000	1001140	PAPA JOHN'S INTERNATIONAL	02/17/2011	50460	Food Purchases	57330	\$46,524.75
6000	1002038	PET DAIRY	02/17/2011	50460	Food Purchases	57331	\$131,738.66
6000	1004748	MARVIN'S PRODUCE	02/17/2011	50460	Food Purchases	57332	\$10,034.15
6000	1005345	BLUE BELL CREAMERIES	02/17/2011	50460	Food Purchases	57333	\$3,544.50
6000	1005351	BULL'S EYE BRANDS	02/17/2011	50460	Food Purchases	57334	\$939.42
6000	1005417	FUNACHO	02/17/2011	50460	Food Purchases	57335	\$3,204.94
6000	1005526	SARA LEE BAKERY GROUP/ EARTHGR	02/17/2011	50460	Food Purchases	57336	\$10,222.63
6000	1003636	KELLY SERVICES	02/18/2011	50311	Instructional Services	57357	\$448.14
6000	1000017	AAA SUPPLY	02/18/2011	50323	Repairs and Maintenance Services	57351	\$601.47
6000	1000025	JOYCE EQUIPMENT COMPANY	02/18/2011	50323	Repairs and Maintenance Services	57352	\$259.59
6000	1005564	WHALEY FOOD SERVICE REPAIRS	02/18/2011	50323	Repairs and Maintenance Services	57362	\$178.47
6000	1000721	FORMS & SUPPLY, INC.	02/18/2011	50410	Supplies	57355	\$244.60
6000	1000367	PEPSI-COLA BOTTLING COMPANY	02/18/2011	50460	Food Purchases	57354	\$6,329.69
6000	1004748	MARVIN'S PRODUCE	02/18/2011	50460	Food Purchases	57358	\$9,046.93
6000	1005345	BLUE BELL CREAMERIES	02/18/2011	50460	Food Purchases	57359	\$920.82
6000	1005417	FUNACHO	02/18/2011	50460	Food Purchases	57360	\$1,357.19
6000	1005526	SARA LEE BAKERY GROUP/ EARTHGR	02/18/2011	50460	Food Purchases	57361	\$4,692.96
6000	1006209	SC DEPARTMENT OF REVENUE	02/18/2011	50670	Sales Tax on Adult Meals	57364	\$3,005.73
1000	1001499	G & K SERVICES	02/23/2011	50322	Cleaning Services	186	\$8,403.97
1000	1000462	JANPAK	02/23/2011	20410	Inventory Recd not Vouchered	181	\$2,121.56
1000	1000721	FORMS & SUPPLY, INC.	02/23/2011	20410	Inventory Recd not Vouchered	183	\$1,546.24
1000	1000567	FOLLETT LIBRARY RESOURCES	02/23/2011	50430	Library Books and Materials	182	\$6,598.92
1000	1001499	G & K SERVICES	02/23/2011	50329	Oth Prop Srv-Uniform Services	186	\$1,827.47
1000	1003021	FIRE PROTECTION SPECIALIST OF	02/23/2011	50329	Other - Property Serv	193	\$600.00
1000	1002878	MAXIM HEALTHCARE SERVICES, INC	02/23/2011	50395	Other Professional and Technical Services	190	\$828.00
1000	1000850	AIRGAS NATIONAL WELDERS	02/23/2011	50490	Other Supplies and Materials	185	\$501.89
1000	1002041	THYSSENKRUPP ELEVATOR	02/23/2011	50323	R&M Serv-Elevator Serv	188	\$9,123.07
1000	1003344	AJ CHEMICAL	02/23/2011	50323	R&M Serv-Plant Serv	194	\$4,457.08
1000	1000066	LAKESHORE LEARNING MATERIALS	02/23/2011	50410	Supplies	178	\$3,595.13
1000	1000177	MCBRIDES INC	02/23/2011	50410	Supplies	179	\$1,224.49
1000	1000313	R L BRYAN COMPANY/CENTRAL TEXT	02/23/2011	50410	Supplies	180	\$110.31
1000	1000567	FOLLETT LIBRARY RESOURCES	02/23/2011	50410	Supplies	182	\$3,623.63
1000	1000721	FORMS & SUPPLY, INC.	02/23/2011	50410	Supplies	183	\$4,803.86
1000	1000846	VIRCO INC.	02/23/2011	50410	Supplies	184	\$1,082.47
1000	1001623	BENDER BURKOT EAST COAST SUPPL	02/23/2011	50410	Supplies	187	\$491.26
1000	1002887	GREENVILLE OFFICE SUPPLY	02/23/2011	50410	Supplies	191	\$1,134.32
1000	1002950	LEARNING FOCUSED SOLUTIONS, IN	02/23/2011	50410	Supplies	192	\$2,508.00
1000	1003917	CLASSROOM DIRECT	02/23/2011	50410	Supplies	196	\$872.90
1000	1003917	CLASSROOM DIRECT	02/23/2011	50410	Supplies	199	\$299.16
1000	1003927	SCHOOL SPECIALTY	02/23/2011	50410	Supplies	195	\$218.06

1000	1003927	SCHOOL SPECIALTY	02/23/2011	50410	Supplies	199	\$314.33
1000	1000462	JANPAK	02/23/2011	50410	Supplies-Custodial	181	\$6,519.86
1000	1000721	FORMS & SUPPLY, INC.	02/23/2011	50410	Supplies-Custodial	183	\$239.60
1000	1000850	AIRGAS NATIONAL WELDERS	02/23/2011	50410	Supplies-Operational supplies	185	\$770.02
1000	1002726	ECHOLS OIL CO.	02/23/2011	50410	Supplies-Vehicle fuel	189	\$27,204.14
1000	1000721	FORMS & SUPPLY, INC.	02/23/2011	50445	Technology and Software Supplies	183	\$2,328.36
1000	1002887	GREENVILLE OFFICE SUPPLY	02/23/2011	50445	Technology and Software Supplies	191	\$117.04
1000	1003917	CLASSROOM DIRECT	02/23/2011	50445	Technology and Software Supplies	199	\$638.48
1000	1003927	SCHOOL SPECIALTY	02/23/2011	50545	TechnologyEquipment Under 5000	198	\$5,011.63
6000	1005276	GREENVILLE COUNTY SCHOOLS	02/23/2011	10150	Due To From General Fund	57371	\$618,020.35
6000	1005363	CARGILL INC.	02/23/2011	10160	Inventory - Food	57372	\$6,964.65
6000	1005456	JENNIE-O-TURKEY STORE	02/23/2011	10160	Inventory - Food	57373	\$17,965.56
6000	1005459	KINGS DELIGHT, LTD.	02/23/2011	10160	Inventory - Food	57374	\$19,225.60
6000	1005462	LAND O' LAKES, INC.	02/23/2011	10160	Inventory - Food	57375	\$28,599.00
6000	1005486	NARDONE BROS. BAKING CO., INC	02/23/2011	10160	Inventory - Food	57376	\$8,974.35
6000	1005552	TABATCHNICK FOODS	02/23/2011	10160	Inventory - Food	57377	\$9,216.00
6000	1005561	UNITED COMMODITY GROUP	02/23/2011	10160	Inventory - Food	57378	\$19,346.90
6000	1006854	TASTY BRANDS, LLC	02/23/2011	10160	Inventory - Food	57379	\$16,531.20
6000	1008237	PIEDMONT DISTRIBUTION SERVICES	02/23/2011	10160	Inventory - Food	57380	\$240.00
6000	1000025	JOYCE EQUIPMENT COMPANY	02/23/2011	50323	Repairs and Maintenance Services	57367	\$2,681.99
6000	1000721	FORMS & SUPPLY, INC.	02/23/2011	50410	Supplies	57369	\$239.69
6000	1002109	SOURCE4	02/23/2011	50490	Other Supplies and Materials	57370	\$119.35
6000	1000025	JOYCE EQUIPMENT COMPANY	02/23/2011	50540	Equipment Under 5000	57367	\$177.04
6000	1000130	BALLENTINE EQUIPMENT COMPANY	02/23/2011	50540	Equipment Under 5000	57368	\$327.61
1000	1008286	FRONTIER COMMUNICATIONS	02/24/2011	50340	Comm Srvc-Landlines	30471	\$665.97
1000	1000270	ENWRIGHT ASSOCIATES INC	02/24/2011	50520	ConstructionServices Arch Fees Capitalize	30461	\$11,366.92
1000	1000733	MCMILLAN PAZDAN SMITH ARCHITEC	02/24/2011	50520	ConstructionServices Arch Fees Reimb Capitalize	30540	\$8,595.82
1000	1004523	METROPOLITAN SEWER SUB DISTRIC	02/24/2011	50520	ConstructionServices Buildings Capitalize	30542	\$3,120.00
1000	1006527	TRIANGLE CONSTRUCTION CO., INC	02/24/2011	50520	ConstructionServices Buildings Capitalize	30636	\$165,153.52
1000	1001886	COPY SPOT, INC.	02/24/2011	50395	Digitalization For As-Built Drawings	30437	\$278.52
1000	1004973	DSCS HOLDINGS, LLC	02/24/2011	50395	Digitalization For As-Built Drawings	30452	\$110.40
1000	1005749	CAROLINA FIRST	02/24/2011	50332	Emp Tvl-Conference Registration	30421	\$740.00
1000	1007953	SOLUTION TREE, INC	02/24/2011	50332	Emp Tvl-Conference Registration	30604	\$2,436.00
1000	1005749	CAROLINA FIRST	02/24/2011	50332	Emp Tvl-Conference Transportation	30421	\$280.00
1000	1000210	LAURENS ELECTRIC COOPERATIVE	02/24/2011	50470	Energy-Electricity	30515	\$881.32
1000	1000213	COMMISSION OF PUBLIC WORKS	02/24/2011	50470	Energy-Electricity	30432	\$27,984.52
1000	1000838	DUKE POWER	02/24/2011	50470	Energy-Electricity	30453	\$108.96
1000	1000213	COMMISSION OF PUBLIC WORKS	02/24/2011	50470	Energy-Gas	30432	\$10,931.82
1000	1002506	COMMISSION OF PUBLIC WORKS-GRE	02/24/2011	50470	Energy-Gas	30433	\$627.73
1000	1003614	PIEDMONT NATURAL GAS	02/24/2011	50470	Energy-Gas	30563	\$90,963.98
1000	1005777	HILTON DISPLAYS	02/24/2011	50540	Equipment Over 5000	30491	\$5,261.50
1000	1000172	CAROLINA LASER TECHNOLOGY/ CLT	02/24/2011	50540	Equipment Under 5000	30422	\$1,505.18
1000	1002975	TUBA EXCHANGE, INC.	02/24/2011	50540	Equipment Under 5000	30641	\$4,276.02
1000	1001415	BARCO PRODUCTS	02/24/2011	50530	Improvements Other Than Buildings Capitalize	30397	\$6,139.26
1000	1001789	MIDDLEBURY COLLEGE	02/24/2011	50312	Instructional Programs Improvement Services	30544	\$24,000.00
1000	1007978	SC COALITION FOR MATH & SCIENC	02/24/2011	50312	Instructional Programs Improvement Services	30585	\$4,500.00

1000	1009018	MINDSTEP, INC	02/24/2011	50312	Instructional Programs Improvement Services	30545	\$20,000.00
1000	1004469	GARRISON, VILVIN WHITE	02/24/2011	50311	Instructional Services	30472	\$582.00
1000	1007000	VICK SR., DONALD S.	02/24/2011	50311	Instructional Services	30652	\$291.00
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	02/24/2011	20410	Inventory Recd not Vouchered	30644	\$2,552.48
1000	1002318	SOUTHEASTERN PAPER GROUP	02/24/2011	20410	Inventory Recd not Vouchered	30613	\$5,260.25
1000	1003227	MORRISETTE PAPER COMPANY	02/24/2011	20410	Inventory Recd not Vouchered	30548	\$1,453.13
1000	1000805	BOUND TO STAY BOUND	02/24/2011	50430	Library Books and Materials	30409	\$1,055.75
1000	1000983	MARSHALL CAVENDISH CORP.	02/24/2011	50430	Library Books and Materials	30533	\$658.90
1000	1002342	LOOKOUT BOOKS	02/24/2011	50430	Library Books and Materials	30527	\$397.00
1000	1002975	TUBA EXCHANGE, INC.	02/24/2011	50550	Local Funds AP	30641	\$3,698.25
1000	1001763	NETWORK CONTROLS & ELECTRIC	02/24/2011	50399	Miscellaneous Purchased Services	30555	\$7,313.43
1000	1002448	COMMUNITIES IN SCHOOLS	02/24/2011	50399	Miscellaneous Purchased Services	30435	\$24,615.00
1000	1003007	CLUB Z! IN-HOME TUTORING	02/24/2011	50399	Miscellaneous Purchased Services	30430	\$21,420.00
1000	1006371	ACADEMIC ASSISTANTS PLUS, LLC	02/24/2011	50399	Miscellaneous Purchased Services	30387	\$1,200.00
1000	1006372	AFTER SCHOOL PLUS	02/24/2011	50399	Miscellaneous Purchased Services	30389	\$2,479.80
1000	1001142	INTERNATIONAL BACCALAUREATE NA	02/24/2011	50640	Organization Membership Dues and Fees (Professional)	30499	\$34,391.00
1000	1005749	CAROLINA FIRST	02/24/2011	50640	Organization Membership Dues and Fees (Professional)	30421	\$208.00
1000	1009238	UPSTATE SC AMERICAN PAYROLL	02/24/2011	50640	Organization Membership Dues and Fees (Professional)	30649	\$100.00
1000	1000995	WASTE MANAGEMENT OF SOUTH CARO	02/24/2011	50329	Oth Prop Srv-Waste Management	30657	\$43,118.53
1000	1000032	SC DEPT OF LABOR LICENSING	02/24/2011	50329	Other - Property Serv	30586	\$750.00
1000	1000032	SC DEPT OF LABOR LICENSING	02/24/2011	50329	Other - Property Serv	30587	\$300.00
1000	1000262	COMMONWEALTH LABORATORIES OF S	02/24/2011	50329	Other - Property Serv	30434	\$1,115.00
1000	1002091	J L ROGERS & CALLCOTT ENG.	02/24/2011	50329	Other - Property Serv	30500	\$137.45
1000	1003590	AMERICAN SECURITY	02/24/2011	50329	Other - Property Serv	30391	\$13,039.85
1000	1000465	GREENVILLE TECHNICAL COLLEGE	02/24/2011	50690	Other Objects	30482	\$120.00
1000	1001142	INTERNATIONAL BACCALAUREATE NA	02/24/2011	50690	Other Objects	30499	\$2,738.00
1000	1004117	ENHANCED FINANCIAL SOLUTIONS	02/24/2011	50690	Other Objects	30460	\$60,750.74
1000	1000733	MCMILLAN PAZDAN SMITH ARCHITEC	02/24/2011	50395	Other Professional and Technical Services	30540	\$2,632.50
1000	1002717	SNOW, STEPHANIE L.	02/24/2011	50395	Other Professional and Technical Services	30603	\$1,245.00
1000	1003025	DELTA ENGINEERING, INC.	02/24/2011	50395	Other Professional and Technical Services	30446	\$5,274.75
1000	1003224	TROTTER, MARGIE T.	02/24/2011	50395	Other Professional and Technical Services	30639	\$595.00
1000	1003404	MANAGEMENT DECISIONS	02/24/2011	50395	Other Professional and Technical Services	30531	\$1,312.50
1000	1007007	GRASON-STADLER	02/24/2011	50395	Other Professional and Technical Services	30475	\$5,400.00
1000	1008446	RAWLINS PORTRAITURES	02/24/2011	50395	Other Professional and Technical Services	30573	\$212.00
1000	1003590	AMERICAN SECURITY	02/24/2011	50395	Other Security Services	30391	\$3,914.29
1000	1000095	LIBERTY PRESS INC	02/24/2011	50360	Printing and Binding	30522	\$8,142.97
1000	1002069	LOFTIS PRINTING CO.,INC.	02/24/2011	50360	Printing and Binding	30526	\$343.04
1000	1000332	CRANDALL CORPORATION	02/24/2011	50395	Prof Tech Srvc-Chemical Disposal	30439	\$10,364.90
1000	1006002	WORKWELL OCCUPATIONAL HEALTH	02/24/2011	50395	Prof Tech Srvc-Drug Testing	30665	\$1,801.50
1000	1001725	CITY OF GREER	02/24/2011	50395	Prof Tech Srvc-SRO Contracts	30426	\$37,500.00
1000	1002092	SIMPSONVILLE POLICE DEPARTMENT	02/24/2011	50395	Prof Tech Srvc-SRO Contracts	30601	\$9,791.68
1000	1000213	COMMISSION OF PUBLIC WORKS	02/24/2011	50321	Public Utility Services (Excludes EnergySee 470)	30432	\$2,669.75

1000	1001497	GREENVILLE WATER SYSTEM	02/24/2011	50321	Public Utility Services (Excludes EnergySee 470)	30484	\$5,509.22
1000	1000377	STATE DEPARTMENT OF EDUCATION	02/24/2011	50660	Pupil Activity	30617	\$4,700.99
1000	1001755	LIFE SAFETY & COMMUNICATIONS S	02/24/2011	50323	R&M Serv-Equipment Repair Serv	30524	\$660.00
1000	1000293	CONTINENTAL ENGINES INC	02/24/2011	50323	R&M Serv-Generator Serv	30436	\$3,506.96
1000	1007717	MASTERCRAFT RENOVATION SYSTEMS	02/24/2011	50323	R&M Serv-Gym Bleacher Serv	30535	\$12,893.60
1000	1000166	CAMPBELL'S PAINTING CONTRACTOR	02/24/2011	50323	R&M Serv-Painting Serv	30419	\$4,900.00
1000	1001125	SHABKIE, DON	02/24/2011	50323	R&M Serv-Piano & Strings Serv	30598	\$140.00
1000	1002560	BERNHARDT HOUSE OF VIOLINS	02/24/2011	50323	R&M Serv-Piano & Strings Serv	30401	\$161.44
1000	1000841	MOTOROLA INC	02/24/2011	50323	R&M Serv-Plant Serv	30549	\$2,414.85
1000	1000841	MOTOROLA INC	02/24/2011	50323	R&M Serv-Plant Serv	30550	\$2,414.85
1000	1001105	BINSWANGER	02/24/2011	50323	R&M Serv-Plant Serv	30404	\$966.62
1000	1001489	ANTHONY ALLEN'S TREE SERVICE	02/24/2011	50323	R&M Serv-Plant Serv	30394	\$6,000.00
1000	1002408	ROBBINS TIRE SERVICE, INC.	02/24/2011	50323	R&M Serv-Vehicle Serv	30581	\$1,070.12
1000	1003236	HAWKINS TOWING INC.	02/24/2011	50323	R&M Serv-Vehicle Serv	30490	\$580.00
1000	1007711	COTHRAN TOWING	02/24/2011	50323	R&M Serv-Vehicle Serv	30438	\$300.00
1000	1000172	CAROLINA LASER TECHNOLOGY/ CLT	02/24/2011	50323	Repairs and Maintenance Services	30422	\$190.00
1000	1002561	OTICON, INC	02/24/2011	50323	Repairs and Maintenance Services	30559	\$275.00
1000	1007452	TECTA AMERICA	02/24/2011	50323	Repairs and Maintenance Services	30628	\$3,000.00
1000	1007524	GREENVILLE ROOFING CO. INC.	02/24/2011	50323	Repairs and Maintenance Services	30481	\$2,775.00
1000	1007257	SDGC SALARY CONTINUATION	02/24/2011	20412	Salary Continuation	30597	\$20,000.00
1000	1002941	LEXISNEXIS SCREENING SOLUTIONS	02/24/2011	50314	Staff Services	30521	\$470.00
1000	1005749	CAROLINA FIRST	02/24/2011	50314	Staff Services	30421	\$2,222.00
1000	1001957	BEBERMEYER, GERALDINE L.	02/24/2011	50331	Student Transportation	30399	\$160.00
1000	1002613	CURRY, SANDRA DAWN	02/24/2011	50331	Student Transportation	30440	\$120.00
1000	1002623	SMITH, MONTI GALLOWAY	02/24/2011	50331	Student Transportation	30602	\$195.00
1000	1002719	WITMER, CONNIE A.	02/24/2011	50331	Student Transportation	30663	\$345.00
1000	1002813	FREEMAN, TINA	02/24/2011	50331	Student Transportation	30469	\$280.00
1000	1002824	HARDY, SUSAN JEANETTE	02/24/2011	50331	Student Transportation	30489	\$350.00
1000	1002906	STEWART, BARBARA G.	02/24/2011	50331	Student Transportation	30620	\$416.00
1000	1003077	SANDERS, ALICIA	02/24/2011	50331	Student Transportation	30583	\$480.00
1000	1003291	BURRELL, CHAD SR	02/24/2011	50331	Student Transportation	30416	\$448.00
1000	1003300	HOOPES, CARMEN MICHELE	02/24/2011	50331	Student Transportation	30493	\$352.50
1000	1004003	BLACKSTOCK, SUSAN	02/24/2011	50331	Student Transportation	30405	\$240.50
1000	1004389	MOLINA, MERI	02/24/2011	50331	Student Transportation	30546	\$175.00
1000	1004432	WEISS, SARAH	02/24/2011	50331	Student Transportation	30659	\$282.00
1000	1004448	HORNER, ANGELA	02/24/2011	50331	Student Transportation	30494	\$354.00
1000	1004878	MOO, JONDA LYNN	02/24/2011	50331	Student Transportation	30547	\$286.00
1000	1004924	STEWART, JEFFREY	02/24/2011	50331	Student Transportation	30621	\$357.00
1000	1004926	HINES, KATIE	02/24/2011	50331	Student Transportation	30492	\$227.50
1000	1006541	WOODS, CHARLIE	02/24/2011	50331	Student Transportation	30664	\$142.50
1000	1006603	MASHBURN, CATHERINE B	02/24/2011	50331	Student Transportation	30534	\$280.00
1000	1006604	MARSH, CHERI	02/24/2011	50331	Student Transportation	30532	\$352.50
1000	1006605	GARY, CLARA M	02/24/2011	50331	Student Transportation	30473	\$465.00
1000	1008840	HARDIGREE, ALICIA D	02/24/2011	50331	Student Transportation	30488	\$448.00
1000	1008900	STAMPS, GLORIA	02/24/2011	50331	Student Transportation	30614	\$105.00
1000	1008912	KIEFFER, RONALD PHILLIP	02/24/2011	50331	Student Transportation	30510	\$247.00

1000	1008929	DELA TORRE, ANA	02/24/2011	50331	Student Transportation	30444	\$480.00
1000	1000109	KAPLAN COMPANIES, INC.	02/24/2011	50410	Supplies	30507	\$561.17
1000	1000141	BI-LO	02/24/2011	50410	Supplies	30402	\$375.94
1000	1000163	CALLOWAY HOUSE INC	02/24/2011	50410	Supplies	30417	\$275.99
1000	1000261	ELLISON EDUCATIONAL EQUIPMENT	02/24/2011	50410	Supplies	30458	\$1,471.64
1000	1000278	EVAN-MOOR CORPORATION	02/24/2011	50410	Supplies	30462	\$349.46
1000	1000302	US FOODSERVICE	02/24/2011	50410	Supplies	30650	\$740.80
1000	1000327	READING SOURCE	02/24/2011	50410	Supplies	30574	\$1,270.62
1000	1000333	OXFORD UNIVERSITY PRESS	02/24/2011	50410	Supplies	30560	\$235.99
1000	1000365	J W PEPPER & SON INC.	02/24/2011	50410	Supplies	30501	\$705.49
1000	1000399	POSITIVE PROMOTIONS	02/24/2011	50410	Supplies	30566	\$289.84
1000	1000403	STUDENT SUPPLY COMPANY	02/24/2011	50410	Supplies	30623	\$174.19
1000	1000419	LIBRARY STORE INC	02/24/2011	50410	Supplies	30523	\$465.34
1000	1000480	TRAVELERS REST FEED AND SEED C	02/24/2011	50410	Supplies	30635	\$161.12
1000	1000489	UNITED STATES POST OFFICE-AUGU	02/24/2011	50410	Supplies	30645	\$1,500.00
1000	1000489	UNITED STATES POST OFFICE-AUGU	02/24/2011	50410	Supplies	30646	\$1,500.00
1000	1000489	UNITED STATES POST OFFICE-AUGU	02/24/2011	50410	Supplies	30647	\$950.00
1000	1000504	WILSON'S # 3	02/24/2011	50410	Supplies	30662	\$128.23
1000	1000672	MACMILLAN/MCGRAW-HILL SCHOOL D	02/24/2011	50410	Supplies	30530	\$820.61
1000	1000690	CK SUPPLY	02/24/2011	50410	Supplies	30427	\$773.14
1000	1000715	ASCD	02/24/2011	50410	Supplies	30395	\$816.07
1000	1000752	CAROLINA BIOLOGICAL SUPPLY CO	02/24/2011	50410	Supplies	30420	\$841.60
1000	1000759	SCANTRON	02/24/2011	50410	Supplies	30588	\$775.10
1000	1000894	D & S MARKETING SYSTEMS, INC.	02/24/2011	50410	Supplies	30441	\$424.01
1000	1000896	SCHOOL MATE	02/24/2011	50410	Supplies	30594	\$120.72
1000	1000901	QUILL CORPORATION	02/24/2011	50410	Supplies	30571	\$661.85
1000	1000909	CHANNING L. BETE CO., INC.	02/24/2011	50410	Supplies	30423	\$356.69
1000	1000913	SOUTH CAROLINA DEPT OF EDUC	02/24/2011	50410	Supplies	30606	\$214.00
1000	1000913	SOUTH CAROLINA DEPT OF EDUC	02/24/2011	50410	Supplies	30608	\$288.00
1000	1000913	SOUTH CAROLINA DEPT OF EDUC	02/24/2011	50410	Supplies	30609	\$506.00
1000	1000913	SOUTH CAROLINA DEPT OF EDUC	02/24/2011	50410	Supplies	30610	\$313.00
1000	1000913	SOUTH CAROLINA DEPT OF EDUC	02/24/2011	50410	Supplies	30612	\$155.00
1000	1001071	YOUTHLIGHT INC.	02/24/2011	50410	Supplies	30670	\$506.72
1000	1001221	QUILL CORPORATION CORP OFFICE	02/24/2011	50410	Supplies	30571	\$136.55
1000	1001222	STAPLES ADVANTAGE	02/24/2011	50410	Supplies	30626	\$427.66
1000	1001268	SCHOLASTIC INC	02/24/2011	50410	Supplies	30589	\$1,001.91
1000	1001419	PRIMARY CONCEPTS	02/24/2011	50410	Supplies	30567	\$301.28
1000	1001572	FLINN SCIENTIFIC, INC.	02/24/2011	50410	Supplies	30465	\$604.42
1000	1001573	REALLY GOOD STUFF	02/24/2011	50410	Supplies	30576	\$1,456.52
1000	1001702	DIPLOMA PROGRAMS/OFF. OF SCHOO	02/24/2011	50410	Supplies	30450	\$334.00
1000	1001763	NETWORK CONTROLS & ELECTRIC	02/24/2011	50410	Supplies	30555	\$841.60
1000	1001828	AMSTERDAM PRINTING & LITHO	02/24/2011	50410	Supplies	30392	\$415.46
1000	1001885	STEPS TO LITERACY, LLC	02/24/2011	50410	Supplies	30619	\$520.22
1000	1001977	RIDDELL/ALL AMERICAN	02/24/2011	50410	Supplies	30579	\$656.67
1000	1002062	U S POST OFFICE	02/24/2011	50410	Supplies	30642	\$308.00
1000	1002080	COMMERCIAL ENGRAVING, INC.	02/24/2011	50410	Supplies	30431	\$199.28
1000	1002145	FINISHMASTER, INC.	02/24/2011	50410	Supplies	30463	\$1,499.83

1000	1002161	BOX CARS AND ONE-EYED JACKS	02/24/2011	50410	Supplies	30410	\$1,745.71
1000	1002203	NAPA AUTO PARTS	02/24/2011	50410	Supplies	30553	\$1,499.06
1000	1002224	DECKER EQUIPMENT	02/24/2011	50410	Supplies	30443	\$428.96
1000	1002240	PROJECT LEAD THE WAY, INC.	02/24/2011	50410	Supplies	30568	\$7,264.40
1000	1002284	ENABLING DEVICES	02/24/2011	50410	Supplies	30459	\$824.16
1000	1002335	CLASSROOM PRODUCTS	02/24/2011	50410	Supplies	30428	\$166.30
1000	1002695	DELL MARKETING	02/24/2011	50410	Supplies	30445	\$273.38
1000	1002762	SCHOLASTIC, INC.	02/24/2011	50410	Supplies	30593	\$793.90
1000	1002885	FLAGHOUSE	02/24/2011	50410	Supplies	30464	\$105.46
1000	1002940	TRIUMPH LEARNING LLC	02/24/2011	50410	Supplies	30637	\$902.20
1000	1003033	AMAZON.COM	02/24/2011	50410	Supplies	30390	\$103.73
1000	1003208	SCIENCE KIT	02/24/2011	50410	Supplies	30596	\$126.73
1000	1003229	TEACHER DIRECT	02/24/2011	50410	Supplies	30627	\$1,261.18
1000	1003372	FROG PUBLICATIONS	02/24/2011	50410	Supplies	30470	\$945.62
1000	1003382	TRUCOLOR	02/24/2011	50410	Supplies	30640	\$517.47
1000	1003406	WT COX SUBSCRIPTIONS	02/24/2011	50410	Supplies	30667	\$1,107.12
1000	1003615	QUILL CORPORATION	02/24/2011	50410	Supplies	30571	\$130.88
1000	1003862	READING WAREHOUSE INC., THE	02/24/2011	50410	Supplies	30575	\$187.61
1000	1004306	SCHOLASTIC STORE ONLINE	02/24/2011	50410	Supplies	30589	\$600.00
1000	1004306	SCHOLASTIC STORE ONLINE	02/24/2011	50410	Supplies	30592	\$277.85
1000	1004450	OFFICE DEPOT	02/24/2011	50410	Supplies	30558	\$291.26
1000	1005087	L.R. GORRELL COMPANY, INC	02/24/2011	50410	Supplies	30512	\$1,033.50
1000	1005110	STAPLES ADVANTAGE	02/24/2011	50410	Supplies	30615	\$377.70
1000	1005110	STAPLES ADVANTAGE	02/24/2011	50410	Supplies	30616	\$1,503.65
1000	1005314	LABELVALUE.COM	02/24/2011	50410	Supplies	30513	\$146.52
1000	1005405	ECOLAB	02/24/2011	50410	Supplies	30456	\$569.69
1000	1005731	MUSICAL INNOVATIONS	02/24/2011	50410	Supplies	30552	\$624.71
1000	1005950	OPTIONS PUBLISHING	02/24/2011	50410	Supplies	30638	\$858.67
1000	1006991	SCHOLASTIC BOOK FAIRS	02/24/2011	50410	Supplies	30590	\$1,499.00
1000	1008052	SAMMONS PRESTON/PATTERSON MED	02/24/2011	50410	Supplies	30582	\$6,223.89
1000	1008347	DILLION SUPPLY COMPANY	02/24/2011	50410	Supplies	30449	\$2,243.02
1000	1008497	MUSIC & ARTS CENTER	02/24/2011	50410	Supplies	30551	\$169.58
1000	1008723	EAI EDUCATION	02/24/2011	50410	Supplies	30454	\$437.69
1000	1000141	BI-LO	02/24/2011	50490	Supplies Food and Meals	30402	\$583.19
1000	1001140	PAPA JOHN'S INTERNATIONAL	02/24/2011	50490	Supplies Food and Meals	30561	\$564.90
1000	1000133	BATTERY SPECIALISTS INC	02/24/2011	50410	Supplies-Custodial	30398	\$609.88
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	02/24/2011	50410	Supplies-Custodial	30644	\$4,383.45
1000	1002318	SOUTHEASTERN PAPER GROUP	02/24/2011	50410	Supplies-Custodial	30613	\$269.61
1000	1005469	LOWE'S -CHERRYDALE	02/24/2011	50410	Supplies-Custodial	30528	\$199.67
1000	1003251	WRIGHT EXPRESS FINANCIAL SERVI	02/24/2011	50410	Supplies-Driver Ed	30666	\$1,376.65
1000	1007840	BRUCE AIR FILTER CO	02/24/2011	50410	Supplies-Filters	30414	\$4,791.67
1000	1001790	JOHNSTONE SUPPLY	02/24/2011	50410	Supplies-HVAC supplies	30504	\$2,036.33
1000	1000825	MACHINE & WELDING SUPPLY CO.	02/24/2011	50410	Supplies-Operational supplies	30529	\$174.34
1000	1003251	WRIGHT EXPRESS FINANCIAL SERVI	02/24/2011	50410	Supplies-Vehicle fuel	30666	\$289.30
1000	1001501	IKON OFFICE SOLUTION	02/24/2011	50345	Tech Srvc-Copier Contract	30496	\$1,086.91
1000	1001966	RISO, INC.	02/24/2011	50345	Tech Srvc-Copier Contract	30580	\$241.08
1000	1003566	RICOH AMERICA'S CORP	02/24/2011	50345	Tech Srvc-Copier Contract	30578	\$2,463.56

1000	1004788	SHARP BUSINESS SYSTEMS	02/24/2011	50345	Tech Srvc-Copier Contract	30599	\$2,022.79
1000	1005113	VIRTUCOM INC.	02/24/2011	50345	Tech Srvc-Copier Contract	30653	\$1,884.29
1000	1001846	RENAISSANCE LEARNING, INC.	02/24/2011	50345	Technology	30577	\$248.17
1000	1002773	UNDERWRITERS LABORATORIES, INC	02/24/2011	50345	Technology	30643	\$2,975.00
1000	1002823	BRAINPOP LLC	02/24/2011	50345	Technology	30411	\$511.89
1000	1004014	ACT, INC.	02/24/2011	50345	Technology	30388	\$2,026.50
1000	1007302	INNOVASYS LIMITED	02/24/2011	50345	Technology	30498	\$664.00
1000	1007825	TELERIK INC.	02/24/2011	50345	Technology	30629	\$14,850.00
1000	1000054	KEY TECHNOLOGIES	02/24/2011	50445	Technology and Software Supplies	30509	\$192.74
1000	1000164	CAMCOR	02/24/2011	50445	Technology and Software Supplies	30418	\$484.81
1000	1000901	QUILL CORPORATION	02/24/2011	50445	Technology and Software Supplies	30571	\$173.59
1000	1002284	ENABLING DEVICES	02/24/2011	50445	Technology and Software Supplies	30459	\$352.50
1000	1002561	OTICON, INC	02/24/2011	50445	Technology and Software Supplies	30559	\$314.00
1000	1002695	DELL MARKETING	02/24/2011	50445	Technology and Software Supplies	30445	\$2,511.91
1000	1003615	QUILL CORPORATION	02/24/2011	50445	Technology and Software Supplies	30571	\$280.41
1000	1004459	STORK SYSTEMS, INC.	02/24/2011	50445	Technology and Software Supplies	30622	\$446.58
1000	1005110	STAPLES ADVANTAGE	02/24/2011	50445	Technology and Software Supplies	30616	\$210.33
1000	1005315	DIVERSIFIED ELECTRONICS, INC	02/24/2011	50445	Technology and Software Supplies	30451	\$1,245.50
1000	1005818	PROVANTAGE CORP	02/24/2011	50445	Technology and Software Supplies	30569	\$320.25
1000	1007391	THE GO DADDY GROUP	02/24/2011	50445	Technology and Software Supplies	30631	\$121.70
1000	1007542	ASCENT INFORMATION TECHNOLOGY	02/24/2011	50445	Technology and Software Supplies	30396	\$1,037.08
1000	1008754	TFH (USA) LTD	02/24/2011	50445	Technology and Software Supplies	30630	\$405.03
1000	1008778	BLUE RAVEN TECHNOLOGY	02/24/2011	50445	Technology and Software Supplies	30406	\$3,566.00
1000	1002695	DELL MARKETING	02/24/2011	50545	TechnologyEquipment Under 5000	30445	\$23,565.83
1000	232012	LEAD ACADEMY CHARTER SCHOOL	02/24/2011	50720	Transits	30517	\$30,627.79
1000	1001281	MEYER CENTER	02/24/2011	50720	Transits	30543	\$12,016.59
1000	1002688	GREENVILLE TECH CHARTER HIGH S	02/24/2011	50720	Transits	30483	\$196,044.30
1000	1002929	LANGSTON CHARTER MIDDLE SCHOOL	02/24/2011	50720	Transits	30514	\$140,485.71
1000	1002934	LEGACY CHARTER SCHOOL	02/24/2011	50720	Transits	30518	\$186,855.07
1000	1002934	LEGACY CHARTER SCHOOL	02/24/2011	50720	Transits	30519	\$5,524.19
1000	1003233	BRASHIER MIDDLE COLLEGE CHARTE	02/24/2011	50720	Transits	30412	\$187,934.67
1000	1004436	GREER MIDDLE COLLEGE CHARTER S	02/24/2011	50720	Transits	30486	\$121,982.06
1000	1000664	CLEMSON UNIVERSITY	02/24/2011	50373	Tuition to other Entity	30429	\$1,000.00
6000	1000367	PEPSI-COLA BOTTLING COMPANY	02/24/2011	50460	Food Purchases	57383	\$9,524.40
6000	1004748	MARVIN'S PRODUCE	02/24/2011	50460	Food Purchases	57384	\$13,544.12
6000	1005345	BLUE BELL CREAMERIES	02/24/2011	50460	Food Purchases	57385	\$2,844.06
6000	1005351	BULL'S EYE BRANDS	02/24/2011	50460	Food Purchases	57386	\$459.81
6000	1005417	FUNACHO	02/24/2011	50460	Food Purchases	57387	\$4,220.66
6000	1005526	SARA LEE BAKERY GROUP/ EARTHGR	02/24/2011	50460	Food Purchases	57388	\$8,885.81
6000	1003636	KELLY SERVICES	02/28/2011	50311	Instructional Services	57478	\$509.25
6000	1005791	OSORIA, DAYANA	02/28/2011	50312	Instructional Programs Improvement Services	57482	\$1,139.30
6000	1000130	BALLENTINE EQUIPMENT COMPANY	02/28/2011	50323	Repairs and Maintenance Services	57476	\$471.33
6000	1000721	FORMS & SUPPLY, INC.	02/28/2011	50410	Supplies	57477	\$161.54
6000	1005403	EARTHFARE MARKET & CAFE	02/28/2011	50460	Food Purchases	57480	\$950.00
6000	1005515	PLUS LINEN	02/28/2011	50490	Other Supplies and Materials	57481	\$133.30
6000	1000130	BALLENTINE EQUIPMENT COMPANY	02/28/2011	50540	Equipment Under 5000	57476	\$166.00

						<b>TOTAL</b>	<b>\$12,290,431.20</b>
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Greenville County School District  
P-Card Purchases  
"February 2011"

<b>Post Date</b>	<b>Purchase Date</b>	<b>Amount</b>	<b>Vendor Name</b>
2/1/2011	1/29/2011	\$50.84	THE TRANE COMPANY
2/1/2011	1/31/2011	\$422.94	SILMAR ELECTRONICS-GRNVLE
2/1/2011	1/31/2011	\$74.62	240 C-K SIMPSONV
2/1/2011	1/28/2011	\$545.25	THE TRANE COMPANY
2/1/2011	1/31/2011	\$18.27	HD SUPPLY PLUMB #904
2/1/2011	1/29/2011	\$135.57	THE TRANE COMPANY
2/1/2011	1/31/2011	\$6.78	POINSETT PLUMBING SUPPLY
2/1/2011	1/31/2011	\$56.18	LOWES #01718
2/1/2011	1/28/2011	\$57.78	THE TRANE COMPANY
2/1/2011	1/28/2011	\$95.46	THE TRANE COMPANY
2/1/2011	1/31/2011	\$106.50	HD SUPPLY PLUMB #904
2/1/2011	1/28/2011	\$204.24	THE TRANE COMPANY
2/1/2011	1/29/2011	\$91.08	THE TRANE COMPANY
2/1/2011	1/29/2011	\$421.19	THE TRANE COMPANY
2/1/2011	1/29/2011	\$503.66	THE TRANE COMPANY
2/1/2011	1/31/2011	\$16.83	LOWES #00667
2/1/2011	1/31/2011	\$510.99	CRESCENT SUPPLY COMPANY I
2/1/2011	1/31/2011	\$61.13	LOWES #00667
2/1/2011	1/31/2011	\$39.55	LOWES #00667
2/1/2011	1/31/2011	\$194.53	C C DICKSON CO 1079
2/1/2011	1/28/2011	\$207.67	THE TRANE COMPANY
2/1/2011	1/31/2011	\$7.83	NAPA AUTO PARTS
2/1/2011	1/31/2011	\$112.40	NAPA AUTO PARTS
2/1/2011	1/31/2011	\$49.53	LOWES #01718
2/1/2011	1/31/2011	\$52.60	LOWES #00667
2/1/2011	1/31/2011	\$55.80	LOWES #00667
2/1/2011	1/31/2011	\$5.28	LOWES #00667
2/1/2011	1/31/2011	\$140.77	240 C-K SIMPSONV
2/1/2011	1/29/2011	\$303.80	THE TRANE COMPANY
2/1/2011	1/31/2011	\$35.08	LOWES #01983
2/2/2011	1/31/2011	\$85.08	ADVANCE AUTO PARTS #5440
2/2/2011	2/1/2011	\$19.05	BURDETTE HARDWARE SIMPSON
2/2/2011	2/1/2011	\$31.78	AAA LOCKSMITH & ALARM COM
2/2/2011	1/31/2011	\$28.94	THE HOME DEPOT 1127
2/2/2011	1/31/2011	\$169.25	BATTERY SPECIALISTS
2/2/2011	1/31/2011	\$41.17	HOLDER ELECTRIC SUPPLY
2/2/2011	1/31/2011	\$1,002.66	JOHNSTONE SUPPLY-GREENVIL
2/2/2011	2/1/2011	\$32.96	SHERWIN WILLIAMS #2194
2/2/2011	2/1/2011	\$143.42	CRESCENT SUPPLY COMPANY I
2/2/2011	2/1/2011	\$67.06	PORTER PAINTS 9388
2/2/2011	1/31/2011	\$476.62	AAA SUPPLY-GREER
2/2/2011	1/31/2011	\$622.41	JOHNSTONE SUPPLY-GREENVIL
2/2/2011	2/1/2011	\$49.19	PORTER PAINTS 9388
2/2/2011	1/31/2011	\$26.88	HOLDER ELECTRIC SUPPLY
2/2/2011	2/1/2011	\$31.21	LOWES #01718

2/2/2011	2/1/2011	\$6.22	CRESCENT SUPPLY COMPANY I
2/2/2011	2/1/2011	\$26.30	LOWES #00528
2/2/2011	1/31/2011	\$120.51	ADVANCE AUTO PARTS #5440
2/2/2011	2/1/2011	\$84.35	SHERWIN WILLIAMS #2735
2/2/2011	2/1/2011	\$3.90	LOWES #01718
2/2/2011	1/31/2011	\$28.39	THE HOME DEPOT 1127
2/2/2011	2/1/2011	\$2.23	LOWES #00667
2/2/2011	1/31/2011	\$843.57	JOHNSTONE SUPPLY-GREENVIL
2/2/2011	2/1/2011	\$34.19	LOWES #01718
2/2/2011	2/1/2011	\$10.50	C C DICKSON CO 1004
2/2/2011	1/31/2011	\$169.52	JOHNSTONE SUPPLY-GREENVIL
2/2/2011	2/1/2011	\$4.29	NAPA AUTO PARTS
2/2/2011	2/1/2011	\$67.42	LOWES #00528
2/2/2011	1/31/2011	\$85.63	HAWKINS TOWING INC
2/2/2011	1/31/2011	\$33.49	WW GRAINGER
2/2/2011	2/1/2011	\$27.55	CRESCENT SUPPLY COMPANY I
2/2/2011	1/31/2011	\$13.17	THE HOME DEPOT 1127
2/2/2011	1/31/2011	\$137.95	JOHNSTONE SUPPLY-GREENVIL
2/2/2011	2/1/2011	\$157.00	PERFORMANCE RADIATOR GREE
2/2/2011	1/31/2011	\$119.73	BANKS APPLIANCE PARTS & S
2/2/2011	1/31/2011	\$19.43	WW GRAINGER
2/2/2011	1/31/2011	\$103.01	CAROLINA LAWN & TRACTOR
2/2/2011	2/1/2011	\$3.15	LOWES #01718
2/2/2011	1/31/2011	\$271.15	JOHNSTONE SUPPLY-GREENVIL
2/2/2011	2/1/2011	\$421.77	SHERWIN WILLIAMS #2194
2/2/2011	1/31/2011	\$385.51	JOHNSTONE SUPPLY-GREENVIL
2/2/2011	2/1/2011	\$19.49	NAPA AUTO PARTS
2/2/2011	2/1/2011	\$39.14	CRESCENT SUPPLY COMPANY I
2/2/2011	1/31/2011	\$7.46	TMS SOUTH
2/2/2011	2/1/2011	\$14.79	AAA FASTENER AND SUPPLY I
2/2/2011	1/31/2011	\$36.75	NORFOLK WIRE & ELECTRONIC
2/3/2011	2/2/2011	\$29.23	C C DICKSON CO 1063
2/3/2011	2/2/2011	\$121.84	LOWES #00667
2/3/2011	2/1/2011	\$6.08	JOHNSTONE SUPPLY-GREENVIL
2/3/2011	2/1/2011	\$1,036.49	JOHNSTONE SUPPLY-GREENVIL
2/3/2011	2/1/2011	\$116.08	CLINE HOSE & HYDRAULICS
2/3/2011	2/1/2011	\$28.76	ADVANCE AUTO PARTS #5440
2/3/2011	2/2/2011	\$25.31	LOWES #00667
2/3/2011	2/2/2011	\$23.32	LOWES #01718
2/3/2011	2/1/2011	\$273.86	BOBCAT OF GREENVILLE
2/3/2011	2/1/2011	\$23.52	HOLDER ELECTRIC SUPPLY
2/3/2011	2/2/2011	\$3.99	LOWES #00667
2/3/2011	2/1/2011	\$171.93	J W VAUGHAN CO
2/3/2011	2/1/2011	\$278.80	HAWKINS TOWING INC
2/3/2011	2/1/2011	\$69.50	THE TRANE COMPANY
2/3/2011	2/2/2011	\$90.50	NAPA AUTO PARTS
2/3/2011	2/1/2011	\$631.65	JOHNSTONE SUPPLY-GREENVIL
2/3/2011	2/1/2011	\$14.81	THE HOME DEPOT 1127
2/3/2011	2/2/2011	\$915.33	BATTERIES PLUS
2/3/2011	2/1/2011	\$218.96	INDUSTRIAL CONTROLS
2/3/2011	2/2/2011	\$147.34	LOWES #01983
2/3/2011	2/2/2011	\$27.50	LOWES #00528

2/3/2011	2/2/2011	\$281.84	LOWES #01718
2/3/2011	2/1/2011	\$343.34	AAA SUPPLY - GVILLE
2/3/2011	2/1/2011	\$4.74	HOLDER ELECTRIC SUPPLY
2/3/2011	2/2/2011	\$157.94	LOWES #00667
2/3/2011	2/2/2011	\$154.76	LOWES #00667
2/3/2011	2/2/2011	\$574.87	NAPA AUTO PARTS
2/3/2011	2/2/2011	\$465.34	NAPA AUTO PARTS
2/3/2011	2/1/2011	\$14.84	AAA SUPPLY - GVILLE
2/3/2011	2/1/2011	\$179.14	CAROLINA LAWN & TRACTOR
2/3/2011	2/1/2011	\$19.42	JOHNSTONE SUPPLY-GREENVIL
2/3/2011	2/1/2011	\$222.81	BLACK ELECTRICAL SUPPLY I
2/3/2011	2/3/2011	\$4,245.66	CHARTER COMM
2/3/2011	2/1/2011	\$65.29	AAA SUPPLY - GVILLE
2/3/2011	2/1/2011	\$723.17	JOHNSTONE SUPPLY-GREENVIL
2/3/2011	2/1/2011	\$73.10	JOHNSTONE SUPPLY-GREENVIL
2/3/2011	2/1/2011	\$17.43	THE HOME DEPOT 1127
2/3/2011	2/1/2011	\$107.28	CLINE HOSE & HYDRAULICS
2/3/2011	2/3/2011	\$26,277.93	SPRINT WIRELESS
2/3/2011	2/2/2011	\$27.84	LOWES #00528
2/3/2011	2/2/2011	\$217.96	HANSON ME PELHAM
2/3/2011	2/2/2011	\$101.34	FERGUSON ENT #43
2/3/2011	2/1/2011	\$106.70	JOHNSTONE SUPPLY-GREENVIL
2/3/2011	2/1/2011	\$99.84	TMS SOUTH
2/3/2011	2/2/2011	\$63.84	C C DICKSON CO 1063
2/3/2011	2/1/2011	\$74.20	THE TRANE COMPANY
2/3/2011	2/1/2011	\$1,410.34	CAROLINA LAWN & TRACTOR
2/3/2011	2/1/2011	\$12.00	HAWKINS TOWING INC
2/3/2011	2/2/2011	\$50.27	LOWES #01718
2/3/2011	2/1/2011	\$199.15	HOLDER ELECTRIC SUPPLY
2/3/2011	2/2/2011	\$58.63	LOWES #00667
2/3/2011	2/1/2011	\$54.06	DIXIE RUBBER AND PLASTICS
2/3/2011	2/2/2011	\$144.02	LOWES #00667
2/3/2011	2/2/2011	\$171.95	THE SYSTEMS DEPOT INC
2/3/2011	2/1/2011	\$169.29	THE TRANE COMPANY
2/3/2011	2/2/2011	\$20.63	LOWES #00667
2/3/2011	2/1/2011	\$51.73	TMS SOUTH
2/3/2011	2/2/2011	\$5.94	LOWES #00667
2/3/2011	2/2/2011	\$10.92	CLASSIC ACE HARDWARE
2/3/2011	2/1/2011	\$199.77	JOHNSTONE SUPPLY-GREENVIL
2/3/2011	2/1/2011	\$27.54	ADVANCE AUTO PARTS #5500
2/3/2011	2/1/2011	\$18.62	ADVANCE AUTO PARTS #5440
2/3/2011	2/2/2011	\$36.42	PORTER PAINTS 9388
2/3/2011	2/2/2011	\$9.46	LOWES #00667
2/3/2011	2/2/2011	\$545.36	NAPA AUTO PARTS
2/3/2011	2/1/2011	\$18.98	THE HOME DEPOT 1127
2/3/2011	2/1/2011	\$85.08	ADVANCE AUTO PARTS #5440
2/3/2011	2/1/2011	\$36.28	CENTRAL EQUIPMENT CO
2/3/2011	2/2/2011	\$272.93	HANSON ME PELHAM
2/3/2011	2/1/2011	\$96.02	SYSTEMS DISTRIBUTOR
2/3/2011	2/1/2011	\$31.76	THE HOME DEPOT 1127
2/3/2011	2/1/2011	\$258.96	VISSAGE AUTO PARTS
2/3/2011	2/1/2011	\$590.31	CAROLINA LAWN & TRACTOR

2/4/2011	2/2/2011	\$1,184.55	JOHNSTONE SUPPLY-GREENVIL
2/4/2011	2/2/2011	\$45.79	THE TRANE COMPANY
2/4/2011	2/2/2011	\$102.04	THE TRANE COMPANY
2/4/2011	2/2/2011	\$72.60	ADVANCE AUTO PARTS #5440
2/4/2011	2/2/2011	\$380.87	JOHNSTONE SUPPLY-GREENVIL
2/4/2011	2/3/2011	\$36.59	SHEALY ELECT 803-227-0599
2/4/2011	2/3/2011	\$34.39	CRESCENT SUPPLY COMPANY I
2/4/2011	2/2/2011	\$95.46	THE TRANE COMPANY
2/4/2011	2/2/2011	\$18.62	TMS SOUTH
2/4/2011	2/3/2011	\$18.21	C C DICKSON CO 1063
2/4/2011	2/3/2011	\$44.01	LOWES #00528
2/4/2011	2/3/2011	\$12.94	PORTER PAINTS 9388
2/4/2011	2/2/2011	\$47.06	JOHNSTONE SUPPLY-GREENVIL
2/4/2011	2/3/2011	\$14.44	LOWES #00667
2/4/2011	2/3/2011	\$156.09	C C DICKSON CO 1004
2/4/2011	2/3/2011	\$12.06	LOWES #00667
2/4/2011	2/3/2011	\$25.39	LOWES #00667
2/4/2011	2/2/2011	\$3.40	THE HOME DEPOT 1127
2/4/2011	2/3/2011	\$849.90	BINSWANGER GLASS #043
2/4/2011	2/2/2011	\$288.04	THE TRANE COMPANY
2/4/2011	2/3/2011	\$301.11	BINSWANGER GLASS #043
2/4/2011	2/2/2011	(\$199.15)	HOLDER ELECTRIC SUPPLY
2/4/2011	2/2/2011	\$285.91	THE TRANE COMPANY
2/4/2011	2/3/2011	\$9.55	LOWES #00667
2/4/2011	2/2/2011	\$880.79	HOLDER ELECTRIC SUPPLY
2/4/2011	2/2/2011	\$18.23	ADVANCE AUTO PARTS #5440
2/4/2011	2/2/2011	\$14.83	CAROLINA LAWN & TRACTOR
2/4/2011	2/2/2011	\$29.80	ADVANCE AUTO PARTS #5440
2/4/2011	2/2/2011	\$390.00	STORK SYSTEMS
2/4/2011	2/2/2011	\$412.71	THE TRANE COMPANY
2/4/2011	2/3/2011	\$51.39	LOWES #00667
2/4/2011	2/3/2011	\$214.06	PORTER PAINTS 9388
2/4/2011	2/2/2011	\$61.15	BLACK ELECTRICAL SUPPLY I
2/4/2011	2/3/2011	\$219.28	BINSWANGER GLASS #043
2/4/2011	2/2/2011	\$108.04	JOHNSTONE SUPPLY-GREENVIL
2/4/2011	2/3/2011	\$29.81	C C DICKSON CO 1063
2/4/2011	2/2/2011	\$95.18	BATTERY SPECIALISTS
2/4/2011	2/2/2011	\$260.00	BLACK ELECTRICAL SUPPLY I
2/4/2011	2/2/2011	\$40.95	WHITE BROS AUTO SUPPLY
2/4/2011	2/3/2011	\$1.88	BURDETTE HARDWARE SIMPSON
2/4/2011	2/2/2011	\$7.61	J W VAUGHAN CO
2/4/2011	2/3/2011	\$57.54	LOWES #00667
2/4/2011	2/2/2011	\$598.47	CAROLINA LAWN & TRACTOR
2/4/2011	2/3/2011	\$28.52	LOWES #01983
2/4/2011	2/2/2011	\$6.92	JOHNSTONE SUPPLY-GREENVIL
2/4/2011	2/2/2011	\$66.59	JOHNSTONE SUPPLY-GREENVIL
2/4/2011	2/2/2011	\$106.00	CAROLINA INTL TRUCKS
2/4/2011	2/3/2011	(\$211.99)	RADIOSHACK.COM
2/4/2011	2/3/2011	\$129.59	LOWES #00528
2/4/2011	2/3/2011	\$14.31	LOWES #01983
2/4/2011	2/2/2011	\$367.45	JOHNSTONE SUPPLY-GREENVIL
2/4/2011	2/2/2011	\$78.92	HAWKINS TOWING INC

2/4/2011	2/2/2011	\$94.87	DIXIE RUBBER AND PLASTICS
2/4/2011	2/2/2011	\$19.10	JOHNSTONE SUPPLY-GREENVIL
2/4/2011	2/2/2011	\$155.29	PIEDMONT ELEC DSTRBTRS
2/7/2011	2/4/2011	\$43.44	CAROLINA LAWN & TRACTOR
2/7/2011	2/3/2011	\$64.07	JOHNSTONE SUPPLY-GREENVIL
2/7/2011	2/4/2011	\$37.34	BATTERY SPECIALISTS
2/7/2011	2/4/2011	\$31.73	LOWES #00528
2/7/2011	2/3/2011	\$123.15	THE TRANE COMPANY
2/7/2011	2/3/2011	\$42.17	HOLDER ELECTRIC SUPPLY
2/7/2011	2/4/2011	\$100.65	SHERWIN WILLIAMS #2735
2/7/2011	2/3/2011	\$492.39	THE TRANE COMPANY
2/7/2011	2/3/2011	\$117.74	AAA SUPPLY - GVILLE
2/7/2011	2/3/2011	\$23.85	CAROLINA LAWN & TRACTOR
2/7/2011	2/4/2011	\$41.94	ELLIS FLOORING SALES #43
2/7/2011	2/4/2011	\$40.52	ADVANCE AUTO PARTS #5440
2/7/2011	2/3/2011	\$47.73	THE TRANE COMPANY
2/7/2011	2/3/2011	\$1,499.21	THE TRANE COMPANY
2/7/2011	2/4/2011	\$6.40	JOHNSTONE SUPPLY-GREENVIL
2/7/2011	2/3/2011	\$35.01	BATTERY SPECIALISTS
2/7/2011	2/3/2011	\$21.14	THE HOME DEPOT 1104
2/7/2011	2/3/2011	\$312.50	MCNAUGHTON MCKAY ELEC CO
2/7/2011	2/4/2011	\$39.66	BATTERY SPECIALISTS
2/7/2011	2/4/2011	\$41.06	PORTER PAINTS 9388
2/7/2011	2/3/2011	\$5.09	JOHNSTONE SUPPLY-GREENVIL
2/7/2011	2/3/2011	\$440.75	HAWKINS TOWING INC
2/7/2011	2/3/2011	\$82.20	TMS SOUTH
2/7/2011	2/4/2011	\$310.47	BETTER BUILT
2/7/2011	2/4/2011	\$4.95	NAPA AUTO PARTS
2/7/2011	2/4/2011	\$1,483.79	CDW GOVERNMENT
2/7/2011	2/3/2011	\$18.88	BLACK ELECTRICAL SUPPLY I
2/7/2011	2/4/2011	\$38.63	BATTERY SPECIALISTS
2/7/2011	2/3/2011	\$129.96	ADVANCE AUTO PARTS #5440
2/7/2011	2/4/2011	\$72.47	LOWES #00667
2/7/2011	2/3/2011	\$151.47	CONTINENTAL ENGINE
2/7/2011	2/3/2011	\$129.09	BATTERY SPECIALISTS
2/7/2011	2/3/2011	\$51.35	HOLDER ELECTRIC SUPPLY
2/7/2011	2/4/2011	\$14.49	THE HOME DEPOT 1104
2/7/2011	2/4/2011	\$22.85	CARSON'S NUT- BOLT & TOOL
2/7/2011	2/4/2011	\$404.41	CDW GOVERNMENT
2/7/2011	2/3/2011	\$34.45	BANKS APPLIANCE PARTS & S
2/7/2011	2/4/2011	\$96.63	JOHNSTONE SUPPLY-GREENVIL
2/7/2011	2/4/2011	\$190.80	BENSON CHRYSLER PLYMOUTH
2/7/2011	2/4/2011	\$302.23	BATTERIES PLUS
2/7/2011	2/4/2011	\$521.88	CDW GOVERNMENT
2/7/2011	2/4/2011	\$18.06	LOWES #00667
2/7/2011	2/4/2011	\$60.91	HOLDER ELECTRIC SUPPLY
2/7/2011	2/4/2011	\$124.66	DISCOUNTELECTRONICSCOM
2/7/2011	2/3/2011	\$257.55	JOHNSTONE SUPPLY-GREENVIL
2/7/2011	2/3/2011	\$35.03	BATTERY SPECIALISTS
2/7/2011	2/4/2011	\$126.70	CAROLINA LAWN & TRACTOR
2/7/2011	2/4/2011	\$35.02	BATTERY SPECIALISTS
2/7/2011	2/3/2011	\$35.02	BATTERY SPECIALISTS

2/7/2011	2/4/2011	\$256.82	CAROLINA LAWN & TRACTOR
2/7/2011	2/4/2011	\$41.94	ELLIS FLOORING SALES #43
2/7/2011	2/3/2011	\$139.93	TMS SOUTH
2/7/2011	2/3/2011	\$527.09	AAA SUPPLY - GVILLE
2/7/2011	2/4/2011	\$11.21	LOWES #01718
2/7/2011	2/4/2011	\$96.66	ADVANCE AUTO PARTS #5440
2/7/2011	2/4/2011	\$843.55	SHERWIN WILLIAMS #2194
2/7/2011	2/3/2011	\$102.52	TMS SOUTH
2/7/2011	2/4/2011	\$40.12	SYSTEMS DISTRIBUTOR
2/7/2011	2/3/2011	\$88.00	CARSON'S NUT- BOLT & TOOL
2/7/2011	2/3/2011	\$145.10	TMS SOUTH
2/7/2011	2/3/2011	\$10.56	HOLDER ELECTRIC SUPPLY
2/7/2011	2/3/2011	\$609.60	JOHNSTONE SUPPLY-GREENVIL
2/7/2011	2/4/2011	\$16.06	WW GRAINGER
2/7/2011	2/3/2011	\$103.15	AAA SUPPLY - GVILLE
2/7/2011	2/3/2011	\$53.72	HOLDER ELECTRIC SUPPLY
2/8/2011	2/4/2011	\$254.15	THE TRANE COMPANY
2/8/2011	2/5/2011	\$259.10	THE TRANE COMPANY
2/8/2011	2/5/2011	\$275.80	THE TRANE COMPANY
2/8/2011	2/7/2011	\$10.58	NAPA AUTO PARTS
2/8/2011	2/7/2011	\$1,499.53	CDW GOVERNMENT
2/8/2011	2/4/2011	\$80.48	THE TRANE COMPANY
2/8/2011	2/7/2011	\$101.04	BINSWANGER GLASS #043
2/8/2011	2/7/2011	\$63.59	RADIOSHACK COR00196238
2/8/2011	2/7/2011	\$24.38	BATTERIES PLUS
2/8/2011	2/4/2011	\$128.98	THE TRANE COMPANY
2/8/2011	2/4/2011	\$360.04	THE TRANE COMPANY
2/8/2011	2/7/2011	\$157.85	C C DICKSON CO 1004
2/8/2011	2/7/2011	\$96.34	SCHNEIDER ELECTRIC
2/8/2011	2/7/2011	\$71.27	NAPA AUTO PARTS
2/8/2011	2/4/2011	\$369.55	THE TRANE COMPANY
2/8/2011	2/4/2011	\$423.83	THE TRANE COMPANY
2/8/2011	2/4/2011	\$17.81	THE TRANE COMPANY
2/8/2011	2/7/2011	\$41.30	CDW GOVERNMENT
2/8/2011	2/7/2011	\$934.47	SCHNEIDER ELECTRIC
2/9/2011	2/7/2011	\$724.55	JOHNSTONE SUPPLY-GREENVIL
2/9/2011	2/8/2011	\$342.49	LOWES #00528
2/9/2011	2/8/2011	\$103.25	LOWES #00667
2/9/2011	2/8/2011	\$102.33	NAPA AUTO PARTS
2/9/2011	2/7/2011	\$21.30	JOHNSTONE SUPPLY-GREENVIL
2/9/2011	2/8/2011	\$1,154.02	SHERWIN WILLIAMS #2194
2/9/2011	2/7/2011	\$127.50	ANDERSON BROS
2/9/2011	2/8/2011	\$42.15	PORTER PAINTS 9388
2/9/2011	2/8/2011	\$1,154.02	SHERWIN WILLIAMS #2194
2/9/2011	2/8/2011	\$86.21	DMI DELL K-12 PTR
2/9/2011	2/8/2011	\$26.39	LOWES #01983
2/9/2011	2/8/2011	\$8.48	AAA LOCKSMITH & ALARM COM
2/9/2011	2/8/2011	\$94.86	LOWES #01983
2/9/2011	2/7/2011	\$275.70	HAWKINS TOWING INC
2/9/2011	2/8/2011	\$42.00	GREER DMV 49
2/9/2011	2/7/2011	\$534.20	JOHNSTONE SUPPLY-GREENVIL
2/9/2011	2/8/2011	\$11.60	LOWES #01983

2/9/2011	2/8/2011	\$172.42	DMI DELL K-12 PTR
2/9/2011	2/7/2011	\$1,355.47	MOORE & BALLIEW OIL COMPA
2/9/2011	2/7/2011	\$50.54	TMS SOUTH
2/9/2011	2/7/2011	\$279.84	GREENVILLE FENCE CO
2/9/2011	2/8/2011	\$11.62	LOWES #01718
2/9/2011	2/8/2011	\$224.38	BATTERIES PLUS
2/9/2011	2/8/2011	\$46.75	CRESCENT SUPPLY COMPANY I
2/9/2011	2/8/2011	\$46.56	LOWES #00667
2/9/2011	2/7/2011	\$26.00	ADVANCE AUTO PARTS #5440
2/9/2011	2/7/2011	\$1,470.06	JOHNSTONE SUPPLY-GREENVIL
2/9/2011	2/8/2011	\$2.00	GREER DMV 49
2/9/2011	2/8/2011	\$24.36	LOWES #00528
2/9/2011	2/8/2011	\$24.17	PORTER PAINTS 9388
2/9/2011	2/8/2011	\$65.26	National Bus Sales and
2/9/2011	2/8/2011	\$7.13	CARO TILE
2/9/2011	2/7/2011	\$66.59	JOHNSTONE SUPPLY-GREENVIL
2/9/2011	2/7/2011	\$105.96	TMS SOUTH
2/9/2011	2/8/2011	\$5,594.49	DMI DELL K-12 PTR
2/9/2011	2/7/2011	\$37.98	ELLIS FLOORING SALES #43
2/9/2011	2/7/2011	\$142.17	HOLDER ELECTRIC SUPPLY
2/9/2011	2/7/2011	(\$34.45)	BANKS APPLIANCE PARTS & S
2/9/2011	2/7/2011	\$296.76	HOLDER ELECTRIC SUPPLY
2/9/2011	2/7/2011	\$91.74	ADVANCE AUTO PARTS #5440
2/9/2011	2/8/2011	\$13.29	LOWES #01718
2/9/2011	2/8/2011	\$21.97	LOWES #00667
2/9/2011	2/7/2011	\$31.80	DIXIE RUBBER AND PLASTICS
2/9/2011	2/8/2011	\$8.96	LOWES #00667
2/9/2011	2/8/2011	\$75.74	NAPA AUTO PARTS
2/9/2011	2/8/2011	\$41.49	LOWES #01983
2/9/2011	2/7/2011	\$1,522.39	NETWORK CONTROLS & E
2/9/2011	2/8/2011	\$5,676.94	DMI DELL K-12 PTR
2/9/2011	2/8/2011	\$86.21	DMI DELL K-12 PTR
2/9/2011	2/8/2011	\$12.64	LOWES #00667
2/9/2011	2/8/2011	\$10.72	LOWES #00667
2/9/2011	2/8/2011	\$279.95	DMI DELL K-12 PTR
2/9/2011	2/8/2011	\$38.76	LOWES #00528
2/10/2011	2/8/2011	\$206.29	THE TRANE COMPANY
2/10/2011	2/8/2011	\$539.76	JOHNSTONE SUPPLY-GREENVIL
2/10/2011	2/9/2011	\$286.15	LOWES #00528
2/10/2011	2/8/2011	\$429.77	HOLDER ELECTRIC SUPPLY
2/10/2011	2/9/2011	\$210.94	LOWES #00667
2/10/2011	2/8/2011	\$259.46	THE TRANE COMPANY
2/10/2011	2/8/2011	\$145.84	ADVANCE AUTO PARTS #5440
2/10/2011	2/9/2011	\$57.46	LOWES #00667
2/10/2011	2/8/2011	\$672.60	THE TRANE COMPANY
2/10/2011	2/8/2011	\$61.45	INDUSTRIAL CONTROLS
2/10/2011	2/8/2011	\$19.50	WW GRAINGER
2/10/2011	2/8/2011	\$47.22	TMS SOUTH
2/10/2011	2/8/2011	\$1,056.29	THE TRANE COMPANY
2/10/2011	2/8/2011	\$142.17	HOLDER ELECTRIC SUPPLY
2/10/2011	2/8/2011	\$53.01	ADVANCE AUTO PARTS #5440
2/10/2011	2/9/2011	\$8.45	LOWES #01718

2/10/2011	2/9/2011	\$22.43	SHERWIN WILLIAMS #2735
2/10/2011	2/8/2011	\$172.10	HOLDER ELECTRIC SUPPLY
2/10/2011	2/8/2011	\$313.15	CAROLINA INTL TRUCKS
2/10/2011	2/8/2011	\$217.46	GREENVILLE FENCE CO
2/10/2011	2/9/2011	\$133.47	TRUCKPRO INC 022
2/10/2011	2/9/2011	\$6.33	NAPA AUTO PARTS
2/10/2011	2/9/2011	\$210.94	LOWES #00667
2/10/2011	2/9/2011	\$13.91	CRESCENT SUPPLY COMPANY I
2/10/2011	2/9/2011	\$153.28	NAPA AUTO PARTS
2/10/2011	2/8/2011	\$100.17	J W VAUGHAN CO
2/10/2011	2/9/2011	\$54.70	CARO TILE
2/10/2011	2/8/2011	\$16.50	ADVANCE AUTO PARTS #5440
2/10/2011	2/8/2011	\$143.77	HOLDER ELECTRIC SUPPLY
2/10/2011	2/8/2011	\$317.12	HOLDER ELECTRIC SUPPLY
2/10/2011	2/8/2011	\$22.71	THE HOME DEPOT #1124
2/10/2011	2/9/2011	\$400.00	W. W. WILLIAMS
2/10/2011	2/8/2011	\$1,293.69	INDUSTRIAL CONTROLS
2/10/2011	2/9/2011	\$226.79	LOWES #00667
2/10/2011	2/9/2011	\$20.10	LOWES #00667
2/10/2011	2/9/2011	\$35.99	LOWES #01718
2/10/2011	2/9/2011	\$82.20	NAPA AUTO PARTS
2/10/2011	2/8/2011	\$407.40	HAWKINS TOWING INC
2/10/2011	2/9/2011	\$11.68	LOWES #00667
2/10/2011	2/8/2011	\$1,200.02	NETWORK CONTROLS & E
2/10/2011	2/9/2011	\$105.42	LOWES #00667
2/10/2011	2/8/2011	\$11.02	ADVANCE AUTO PARTS #5440
2/10/2011	2/9/2011	\$48.76	CRESCENT SUPPLY COMPANY I
2/10/2011	2/9/2011	\$298.40	CARO TILE
2/10/2011	2/9/2011	\$24.75	SHERWIN WILLIAMS #2785
2/10/2011	2/9/2011	\$34.11	LANDSCAPER'S SUPPLY
2/10/2011	2/8/2011	\$790.63	G & W EQUIPMENT INC
2/10/2011	2/9/2011	\$78.28	2865-CED
2/10/2011	2/9/2011	\$29.49	LOWES #00667
2/10/2011	2/8/2011	\$276.65	INDUSTRIAL CONTROLS
2/10/2011	2/8/2011	\$197.01	HAWKINS TOWING INC
2/10/2011	2/9/2011	\$4.32	LOWES #01718
2/10/2011	2/9/2011	\$19.69	NAPA AUTO PARTS
2/10/2011	2/8/2011	\$15.43	ADVANCE AUTO PARTS #5440
2/10/2011	2/9/2011	\$12.68	LOWES #00528
2/10/2011	2/8/2011	\$42.30	BENSON CHRYSLER PLYMOUTH
2/10/2011	2/8/2011	\$96.06	GREENVILLE FENCE CO
2/10/2011	2/9/2011	\$44.93	NAPA AUTO PARTS
2/10/2011	2/8/2011	\$38.63	TMS SOUTH
2/10/2011	2/8/2011	\$145.85	BATTERY SPECIALISTS
2/10/2011	2/9/2011	\$43.34	SHERWIN WILLIAMS #2785
2/10/2011	2/9/2011	\$53.30	CARO TILE
2/10/2011	2/8/2011	\$157.28	GREENVILLE INDUSTRIAL
2/10/2011	2/8/2011	\$39.54	J W VAUGHAN CO
2/10/2011	2/8/2011	\$110.43	WW GRAINGER
2/10/2011	2/8/2011	\$122.26	THE TRANE COMPANY
2/10/2011	2/9/2011	\$54.16	C C DICKSON CO 1063
2/10/2011	2/9/2011	\$18.24	LOWES #00667

2/10/2011	2/9/2011	\$15.85	LOWES #00667
2/10/2011	2/8/2011	\$447.66	TMS SOUTH
2/10/2011	2/9/2011	\$66.76	LOWES #01718
2/10/2011	2/9/2011	\$63.76	BLANCHARD MACHINERY
2/10/2011	2/10/2011	(\$124.02)	LOWES #00667
2/10/2011	2/8/2011	\$79.63	J W VAUGHAN CO
2/10/2011	2/8/2011	\$251.03	JOHNSTONE SUPPLY-GREENVIL
2/10/2011	2/8/2011	\$157.95	ADVANCE AUTO PARTS #5440
2/10/2011	2/8/2011	\$154.30	BATTERY SPECIALISTS
2/11/2011	2/10/2011	\$17.41	LOWES #01718
2/11/2011	2/10/2011	\$14.44	LOWES #00528
2/11/2011	2/10/2011	\$110.03	LOWES #00667
2/11/2011	2/9/2011	\$84.33	HOLDER ELECTRIC SUPPLY
2/11/2011	2/9/2011	\$123.43	D & D MOTORS, INC.
2/11/2011	2/10/2011	\$97.14	THE SYSTEMS DEPOT INC
2/11/2011	2/10/2011	\$147.15	LOWES #00667
2/11/2011	2/11/2011	\$1,222.01	DMI DELL K-12 PTR
2/11/2011	2/11/2011	\$365.29	DMI DELL K-12 PTR
2/11/2011	2/9/2011	\$51.71	TMS SOUTH
2/11/2011	2/10/2011	\$42.39	NAPA AUTO PARTS
2/11/2011	2/9/2011	\$65.41	TMS SOUTH
2/11/2011	2/9/2011	\$37.45	JOHNSTONE SUPPLY-GREENVIL
2/11/2011	2/10/2011	\$26.39	PORTER PAINTS 9388
2/11/2011	2/10/2011	\$185.49	CDW GOVERNMENT
2/11/2011	2/10/2011	\$50.60	CRESCENT SUPPLY COMPANY I
2/11/2011	2/9/2011	\$1,357.86	CAROLINA LAWN & TRACTOR
2/11/2011	2/10/2011	\$25.97	LOWES #00528
2/11/2011	2/10/2011	\$7.65	GENERAL EQUIPMENT AND SUP
2/11/2011	2/9/2011	\$17.01	GREENVILLE INDUSTRIAL
2/11/2011	2/9/2011	\$322.02	JOHNSTONE SUPPLY-GREENVIL
2/11/2011	2/10/2011	(\$133.47)	TRUCKPRO INC 022
2/11/2011	2/8/2011	\$636.00	AAA SUPPLY - GVILLE
2/11/2011	2/9/2011	\$9.89	HOLDER ELECTRIC SUPPLY
2/11/2011	2/9/2011	\$77.54	CAROLINA INTL TRUCKS
2/11/2011	2/9/2011	\$190.48	HAWKINS TOWING INC
2/11/2011	2/9/2011	\$17.01	GREENVILLE INDUSTRIAL
2/11/2011	2/9/2011	\$360.04	THE TRANE COMPANY
2/11/2011	2/10/2011	\$17.38	NAPA AUTO PARTS
2/11/2011	2/9/2011	\$104.69	JOHNSTONE SUPPLY-GREENVIL
2/11/2011	2/10/2011	\$16.40	LOWES #01718
2/11/2011	2/9/2011	\$143.18	TMS SOUTH
2/11/2011	2/9/2011	\$29.92	ADVANCE AUTO PARTS #5440
2/11/2011	2/8/2011	\$291.55	SMITHTURF AND IRRIGATI
2/11/2011	2/10/2011	\$85.52	BLANCHARD MACHINERY
2/11/2011	2/9/2011	\$25.57	JOHNSTONE SUPPLY-GREENVIL
2/11/2011	2/10/2011	\$17.91	LOWES #01718
2/11/2011	2/10/2011	\$10.50	C C DICKSON CO 1004
2/11/2011	2/9/2011	\$106.83	CAROLINA LAWN & TRACTOR
2/11/2011	2/10/2011	\$56.54	LOWES #00528
2/11/2011	2/9/2011	\$463.51	B&D INDUSTRIAL
2/11/2011	2/9/2011	\$22.46	JOHNSTONE SUPPLY-GREENVIL
2/11/2011	2/10/2011	\$88.98	TRUCKPRO INC 022

2/11/2011	2/9/2011	\$10.81	TMS SOUTH
2/11/2011	2/10/2011	\$68.77	LOWES #01718
2/11/2011	2/10/2011	\$18.82	POINSETT PLUMBING SUPPLY
2/11/2011	2/8/2011	\$189.28	AAA SUPPLY - GVILLE
2/11/2011	2/9/2011	\$672.65	CAROLINA LAWN & TRACTOR
2/11/2011	2/10/2011	\$44.49	TRUCKPRO INC 022
2/11/2011	2/10/2011	\$100.44	BLANCHARD MACHINERY
2/11/2011	2/10/2011	\$37.46	LOWES #01718
2/11/2011	2/9/2011	\$54.56	JOHNSTONE SUPPLY-GREENVIL
2/11/2011	2/10/2011	\$21.06	LOWES #00667
2/11/2011	2/10/2011	\$55.12	NAPA AUTO PARTS
2/11/2011	2/9/2011	\$64.74	TMS SOUTH
2/11/2011	2/10/2011	\$17.26	LOWES #00667
2/11/2011	2/10/2011	\$12.59	LOWES #01718
2/11/2011	2/10/2011	\$16.62	LOWES #00528
2/11/2011	2/8/2011	\$53.18	AAA SUPPLY - GVILLE
2/11/2011	2/9/2011	\$10.66	HOLDER ELECTRIC SUPPLY
2/11/2011	2/10/2011	\$961.69	SHERWIN WILLIAMS #2194
2/11/2011	2/10/2011	\$148.51	SHEALY ELECT 803-227-0599
2/11/2011	2/9/2011	\$103.74	ADVANCE AUTO PARTS #5440
2/11/2011	2/10/2011	\$1,483.63	CDW GOVERNMENT
2/11/2011	2/9/2011	\$383.33	THE TRANE COMPANY
2/11/2011	2/9/2011	\$260.00	TMS SOUTH
2/11/2011	2/9/2011	\$661.83	DOUGHERTY EQUIPMENT CO
2/11/2011	2/10/2011	\$243.79	Best Buy 00002725
2/11/2011	2/9/2011	\$24.56	ADVANCE AUTO PARTS #5440
2/11/2011	2/10/2011	\$5.87	LOWES #00667
2/14/2011	2/11/2011	\$134.72	LANDSCAPER'S SUPPLY
2/14/2011	2/9/2011	\$137.74	BATTERY SPECIALISTS
2/14/2011	2/11/2011	\$108.93	ADVANCE AUTO PARTS #5440
2/14/2011	2/10/2011	\$297.99	TMS SOUTH
2/14/2011	2/9/2011	(\$46.30)	AAA SUPPLY - GVILLE
2/14/2011	2/10/2011	\$10.17	WHALEY FOODSERVICE
2/14/2011	2/9/2011	\$108.16	AAA SUPPLY - GVILLE
2/14/2011	2/10/2011	\$10.53	JOHNSTONE SUPPLY-GREENVIL
2/14/2011	2/11/2011	\$24.30	WW GRAINGER
2/14/2011	2/10/2011	\$86.11	TMS SOUTH
2/14/2011	2/9/2011	\$5.89	AAA SUPPLY - GVILLE
2/14/2011	2/10/2011	\$48.36	TMS SOUTH
2/14/2011	2/12/2011	\$4,294.79	DMI DELL K-12 PTR
2/14/2011	2/11/2011	\$128.56	AAA SUPPLY - GVILLE
2/14/2011	2/10/2011	\$31.18	ADVANCE AUTO PARTS #5440
2/14/2011	2/10/2011	\$5.72	Hajoca Taylors 72
2/14/2011	2/10/2011	\$292.54	AAA SUPPLY - GVILLE
2/14/2011	2/11/2011	\$111.27	OREILLY AUTO 00016253
2/14/2011	2/11/2011	\$1,483.79	CDW GOVERNMENT
2/14/2011	2/11/2011	\$48.48	LOWES #00667
2/14/2011	2/10/2011	\$507.00	MCNAUGHTON MCKAY ELEC CO
2/14/2011	2/11/2011	\$130.21	TMS SOUTH
2/14/2011	2/11/2011	\$11.08	TMS SOUTH
2/14/2011	2/11/2011	\$26.24	THE TOOL SHED
2/14/2011	2/10/2011	\$127.20	HAGEMeyer NA #13

2/14/2011	2/11/2011	\$49.32	HOLDER ELECTRIC SUPPLY
2/14/2011	2/10/2011	\$397.34	THE TRANE COMPANY
2/14/2011	2/11/2011	\$57.81	LOWES #00667
2/14/2011	2/11/2011	\$88.98	CDW GOVERNMENT
2/14/2011	2/9/2011	\$10.66	AAA SUPPLY - GVILLE
2/14/2011	2/10/2011	\$138.18	HAWKINS TOWING INC
2/14/2011	2/10/2011	\$153.39	THE TRANE COMPANY
2/14/2011	2/10/2011	\$56.71	BLACK ELECTRICAL SUPPLY I
2/14/2011	2/11/2011	\$238.50	MR. ALTERNATOR
2/14/2011	2/11/2011	\$24.15	BLACK ELECTRICAL SUPPLY I
2/14/2011	2/10/2011	\$15.41	PROSOURCE
2/14/2011	2/10/2011	\$207.02	GREENVILLE FENCE CO
2/14/2011	2/12/2011	\$5,715.87	DMI DELL K-12 PTR
2/14/2011	2/10/2011	\$12.72	PIEDMONT ELEC DSTRBTRS
2/14/2011	2/10/2011	\$50.90	HOLDER ELECTRIC SUPPLY
2/14/2011	2/10/2011	\$25.91	CAROLINA INTL TRUCKS
2/14/2011	2/10/2011	\$466.87	CAROLINA LAWN & TRACTOR
2/14/2011	2/10/2011	\$14.37	TMS SOUTH
2/14/2011	2/10/2011	\$74.41	W W GRAINGER 916
2/14/2011	2/11/2011	\$6.53	C C DICKSON CO 1004
2/14/2011	2/11/2011	\$64.36	AAA SUPPLY - GVILLE
2/14/2011	2/10/2011	\$339.20	TMS SOUTH
2/14/2011	2/9/2011	\$67.00	AAA SUPPLY - GVILLE
2/14/2011	2/10/2011	\$243.42	THE TRANE COMPANY
2/14/2011	2/11/2011	\$911.39	SHERWIN WILLIAMS #2194
2/14/2011	2/10/2011	\$324.05	CHRISTOPHER TRUCKS 2
2/14/2011	2/11/2011	\$2.12	BURDETTE HARDWARE SIMPSON
2/14/2011	2/10/2011	\$208.73	THE TRANE COMPANY
2/14/2011	2/11/2011	\$28.20	LOWES #01718
2/14/2011	2/10/2011	\$159.00	HAGEMEYER NA #13
2/14/2011	2/10/2011	\$14.52	ADVANCE AUTO PARTS #5440
2/14/2011	2/10/2011	\$47.73	THE TRANE COMPANY
2/14/2011	2/9/2011	\$326.48	AAA SUPPLY - GVILLE
2/14/2011	2/11/2011	\$45.86	TMS SOUTH
2/14/2011	2/12/2011	\$10,501.42	DMI DELL K-12 PTR
2/14/2011	2/11/2011	\$362.31	COMPUTER DIRECT OUTLET
2/14/2011	2/11/2011	\$260.08	TMS SOUTH
2/14/2011	2/11/2011	\$7,094.00	SIMS, INC.
2/14/2011	2/10/2011	\$86.07	CHRISTOPHER TRUCKS 2
2/14/2011	2/10/2011	\$14.06	HOLDER ELECTRIC SUPPLY
2/14/2011	2/11/2011	\$738.10	HAWKINS TOWING INC
2/14/2011	2/11/2011	\$332.48	CONTINENTAL ENGINE
2/14/2011	2/10/2011	\$158.74	THE TRANE COMPANY
2/14/2011	2/10/2011	\$210.68	CAROLINA LAWN & TRACTOR
2/14/2011	2/9/2011	\$54.62	AAA SUPPLY - GVILLE
2/14/2011	2/10/2011	\$8.23	THE HOME DEPOT 1127
2/14/2011	2/10/2011	\$22.95	CARSON'S NUT- BOLT & TOOL
2/14/2011	2/9/2011	\$121.02	AAA SUPPLY - GVILLE
2/14/2011	2/10/2011	(\$17.01)	GREENVILLE INDUSTRIAL
2/14/2011	2/11/2011	\$107.06	CONTINENTAL ENGINE
2/14/2011	2/10/2011	\$38.74	ADVANCE AUTO PARTS #5440
2/15/2011	2/8/2011	(\$16.06)	WW GRAINGER

2/15/2011	2/11/2011	\$41.07	COMMUNICATION SERVICE CEN
2/15/2011	2/14/2011	\$54.16	SHERWIN WILLIAMS #2735
2/15/2011	2/14/2011	\$1,039.80	SILMAR ELECTRONICS-GRNVLE
2/15/2011	2/8/2011	(\$65.98)	NAPA AUTO PARTS
2/15/2011	2/14/2011	\$550.26	LOWES #01718
2/15/2011	2/14/2011	\$95.12	LOWES #00667
2/15/2011	2/12/2011	\$913.36	THE TRANE COMPANY
2/15/2011	2/14/2011	\$121.90	SILMAR ELECTRONICS-GRNVLE
2/15/2011	2/14/2011	\$111.76	POINSETT PLUMBING SUPPLY
2/15/2011	2/14/2011	\$1,039.80	SILMAR ELECTRONICS-GRNVLE
2/15/2011	2/14/2011	\$70.00	S & L TRUCK AND AUTO
2/15/2011	2/14/2011	\$28.52	LOWES #01983
2/15/2011	2/14/2011	\$6.15	PORTER PAINTS 9388
2/15/2011	2/14/2011	\$404.41	CDW GOVERNMENT
2/15/2011	2/14/2011	\$9.93	BURDETTE HARDWARE SIMPSON
2/15/2011	2/14/2011	\$216.60	GEORGE H PENNELL
2/15/2011	2/14/2011	\$875.33	SILMAR ELECTRONICS-GRNVLE
2/15/2011	2/14/2011	\$18.61	LOWES #00667
2/15/2011	2/14/2011	\$693.69	LOWES #00667
2/15/2011	2/14/2011	\$11.16	LOWES #00528
2/16/2011	2/14/2011	\$40.69	AAA SUPPLY - GVILLE
2/16/2011	2/15/2011	\$123.30	LOWES #00667
2/16/2011	2/15/2011	\$21.85	LOWES #00667
2/16/2011	2/15/2011	\$77.45	LOWES #00667
2/16/2011	2/14/2011	\$324.28	CAROLINA LAWN & TRACTOR
2/16/2011	2/15/2011	\$23.31	PORTER PAINTS 9388
2/16/2011	2/14/2011	\$41.91	HOLDER ELECTRIC SUPPLY
2/16/2011	2/15/2011	\$293.06	HD SUPPLY WATERWORKS 551
2/16/2011	2/15/2011	\$17.42	LOWES #00667
2/16/2011	2/14/2011	\$80.07	TMS SOUTH
2/16/2011	2/14/2011	\$321.39	S BATSON INC
2/16/2011	2/14/2011	\$84.80	AAA SUPPLY - GVILLE
2/16/2011	2/15/2011	\$37.91	C C DICKSON CO 1063
2/16/2011	2/15/2011	\$25.34	DUNCANS HOME CENTER
2/16/2011	2/15/2011	\$75.33	NAPA AUTO PARTS
2/16/2011	2/14/2011	\$11.03	ADVANCE AUTO PARTS #5440
2/16/2011	2/11/2011	\$192.26	AAA SUPPLY - GVILLE
2/16/2011	2/14/2011	\$1,460.00	STORK SYSTEMS
2/16/2011	2/15/2011	\$60.12	C C DICKSON CO 1004
2/16/2011	2/15/2011	\$28.90	LOWES #00667
2/16/2011	2/14/2011	\$47.45	CAROLINA LAWN & TRACTOR
2/16/2011	2/15/2011	\$18.65	MCABEE TRACTOR & TURF
2/16/2011	2/15/2011	\$100.83	C C DICKSON CO 1004
2/16/2011	2/15/2011	\$28.75	BURDETTE HARDWARE SIMPSON
2/16/2011	2/15/2011	\$237.12	SUNBELT RENTALS #002
2/16/2011	2/15/2011	\$22.13	THE TOOL SHED
2/16/2011	2/14/2011	\$40.07	TMS SOUTH
2/16/2011	2/14/2011	\$11.06	ADVANCE AUTO PARTS #5440
2/16/2011	2/14/2011	\$461.63	TMS SOUTH
2/16/2011	2/16/2011	(\$13.22)	LOWES #00667
2/16/2011	2/15/2011	\$209.74	COOK & BOARDMAN OF
2/16/2011	2/14/2011	\$53.54	WHITE BROS AUTO SUPPLY

2/16/2011	2/15/2011	\$17.98	C C DICKSON CO 1063
2/16/2011	2/14/2011	\$22.08	THE HOME DEPOT 1127
2/16/2011	2/15/2011	\$231.63	LOWES #01718
2/16/2011	2/14/2011	\$80.09	JOHNSTONE SUPPLY-GREENVIL
2/16/2011	2/15/2011	\$28.94	D & D MOTORS, INC.
2/16/2011	2/15/2011	\$26.87	LOWES #00667
2/16/2011	2/15/2011	\$89.03	ADI SECURITY PRD CB
2/16/2011	2/14/2011	\$91.69	TMS SOUTH
2/16/2011	2/15/2011	\$210.89	SHERWIN WILLIAMS #2735
2/16/2011	2/15/2011	\$49.67	W.P.LAW, INC #5
2/16/2011	2/15/2011	\$188.39	PORTER PAINTS 9388
2/16/2011	2/15/2011	\$186.50	MCABEE TRACTOR & TURF
2/16/2011	2/15/2011	\$120.46	C C DICKSON CO 1063
2/16/2011	2/15/2011	\$34.64	PORTER PAINTS 9388
2/16/2011	2/14/2011	\$11.02	AAA SUPPLY - GVILLE
2/16/2011	2/15/2011	(\$1.78)	SILMAR ELECTRONICS-GRNVLE
2/16/2011	2/15/2011	\$23.63	LANDSCAPER'S SUPPLY
2/16/2011	2/14/2011	\$10.00	CARSON'S NUT- BOLT & TOOL
2/16/2011	2/14/2011	\$2.29	AAA SUPPLY - GVILLE
2/16/2011	2/14/2011	\$160.06	TMS SOUTH
2/16/2011	2/14/2011	\$46.04	BLACK ELECTRICAL SUPPLY I
2/17/2011	2/15/2011	\$146.53	TMS SOUTH
2/17/2011	2/15/2011	\$343.86	ATLANTIC SUPPLY& EQUIP
2/17/2011	2/15/2011	\$119.25	HAWKINS TOWING INC
2/17/2011	2/15/2011	\$84.51	CAROLINA LAWN & TRACTOR
2/17/2011	2/15/2011	\$82.74	ADVANCE AUTO PARTS #5440
2/17/2011	2/16/2011	\$12.70	LOWES #00528
2/17/2011	2/15/2011	\$163.32	GREENVILLE FENCE CO
2/17/2011	2/16/2011	\$42.21	PORTER PAINTS 9388
2/17/2011	2/15/2011	\$262.77	JOHNSTONE SUPPLY-GREENVIL
2/17/2011	2/16/2011	\$63.07	D & D MOTORS, INC.
2/17/2011	2/15/2011	\$209.88	PIEDMONT ELEC DSTRBTRS
2/17/2011	2/15/2011	\$22.76	GATEWAY SUPPLY GH
2/17/2011	2/16/2011	\$52.87	LOWES #00667
2/17/2011	2/15/2011	\$80.27	JOHNSTONE SUPPLY-GREENVIL
2/17/2011	2/16/2011	\$7.76	LOWES #00667
2/17/2011	2/7/2011	\$296.76	CDW GOVERNMENT
2/17/2011	2/15/2011	\$45.03	JOHNSTONE SUPPLY-GREENVIL
2/17/2011	2/16/2011	\$74.75	C C DICKSON CO 1079
2/17/2011	2/16/2011	\$111.60	NAPA AUTO PARTS
2/17/2011	2/16/2011	\$14.37	LOWES #01718
2/17/2011	2/15/2011	\$159.23	JOHNSTONE SUPPLY-GREENVIL
2/17/2011	2/16/2011	\$231.60	CHRISTOPHER TRUCKS 2
2/17/2011	2/15/2011	\$7.60	J W VAUGHAN CO
2/17/2011	2/15/2011	\$159.23	JOHNSTONE SUPPLY-GREENVIL
2/17/2011	2/15/2011	\$36.94	BATTERY SPECIALISTS
2/17/2011	2/15/2011	\$14.21	GATEWAY SUPPLY GH
2/17/2011	2/16/2011	\$86.69	SHERWIN WILLIAMS #2785
2/17/2011	2/16/2011	\$13.30	TRUCKPRO INC 022
2/17/2011	2/15/2011	\$52.90	CARSON'S NUT- BOLT & TOOL
2/17/2011	2/15/2011	\$94.27	AAA SUPPLY - GVILLE
2/17/2011	2/16/2011	\$189.72	LOWES #00667

2/17/2011	2/15/2011	\$49.37	HOLDER ELECTRIC SUPPLY
2/17/2011	2/16/2011	\$135.85	C C DICKSON CO 1063
2/17/2011	2/16/2011	\$28.28	LOWES #01983
2/17/2011	2/16/2011	\$12.70	LOWES #00528
2/17/2011	2/16/2011	\$48.29	NAPA AUTO PARTS
2/17/2011	2/15/2011	\$742.51	GREENVILLE FENCE CO
2/17/2011	2/15/2011	\$21.07	THE HOME DEPOT 1127
2/17/2011	2/16/2011	\$172.39	LOWES #00667
2/17/2011	2/15/2011	\$20.98	ADVANCE AUTO PARTS #5820
2/17/2011	2/16/2011	\$33.23	LOWES #01718
2/17/2011	2/15/2011	\$301.64	THE TRANE COMPANY
2/17/2011	2/16/2011	\$31.77	LOWES #00667
2/17/2011	2/15/2011	\$132.56	HAGEMEYER NA #13
2/17/2011	2/15/2011	\$23.71	AAA SUPPLY - GVILLE
2/17/2011	2/16/2011	\$76.32	AAA LOCKSMITH & ALARM COM
2/17/2011	2/16/2011	\$70.95	LOWES #00667
2/17/2011	2/15/2011	\$12.59	TMS SOUTH
2/17/2011	2/16/2011	\$59.86	C C DICKSON CO 1079
2/18/2011	2/16/2011	\$59.00	JOHNSTONE SUPPLY-GREENVIL
2/18/2011	2/17/2011	\$15.85	LOWES #00667
2/18/2011	2/17/2011	\$16.46	LOWES #01718
2/18/2011	2/16/2011	\$47.30	TMS SOUTH
2/18/2011	2/17/2011	\$15.87	LOWES #00667
2/18/2011	2/17/2011	\$55.52	NAPA AUTO PARTS
2/18/2011	2/16/2011	\$730.53	JOHNSTONE SUPPLY-GREENVIL
2/18/2011	2/17/2011	\$87.08	LOWES #00667
2/18/2011	2/17/2011	\$133.73	LOWES #00667
2/18/2011	2/17/2011	\$44.64	HD SUPPLY PLUMB #904
2/18/2011	2/16/2011	\$211.82	SOUTHEASTERN ELECTRICA
2/18/2011	2/16/2011	\$25.13	PROSOURCE
2/18/2011	2/17/2011	\$11.60	LOWES #01983
2/18/2011	2/17/2011	\$93.23	AAA FASTENER AND SUPPLY I
2/18/2011	2/17/2011	\$29.72	LOWES #01718
2/18/2011	2/16/2011	\$168.41	THE TRANE COMPANY
2/18/2011	2/17/2011	\$69.72	SHERWIN WILLIAMS #2194
2/18/2011	2/17/2011	\$45.54	LOWES #01718
2/18/2011	2/17/2011	\$113.46	NAPA AUTO PARTS
2/18/2011	2/17/2011	\$66.50	PORTER PAINTS 9388
2/18/2011	2/17/2011	\$274.84	KEVIN WHITAKER CHEVROLET
2/18/2011	2/17/2011	\$15.65	LOWES #01718
2/18/2011	2/16/2011	\$639.44	JOHNSTONE SUPPLY-GREENVIL
2/18/2011	2/17/2011	\$21.20	MOONVILLE SIGNS, INC
2/18/2011	2/16/2011	\$362.28	JOHNSTONE SUPPLY-GREENVIL
2/18/2011	2/16/2011	\$19.30	TMS SOUTH
2/18/2011	2/16/2011	\$97.44	JOHNSTONE SUPPLY-GREENVIL
2/18/2011	2/16/2011	\$13.37	JOHNSTONE SUPPLY-GREENVIL
2/18/2011	2/17/2011	\$77.59	LOWES #00528
2/18/2011	2/16/2011	\$34.34	HAGEMEYER NA #13
2/18/2011	2/16/2011	\$189.96	JOHNSTONE SUPPLY-GREENVIL
2/18/2011	2/16/2011	\$261.01	HOLDER ELECTRIC SUPPLY
2/18/2011	2/16/2011	\$429.98	240 C-K SIMPSONV
2/18/2011	2/16/2011	\$22.40	ADVANCE AUTO PARTS #5440

2/18/2011	2/17/2011	\$149.47	SUNBELT RENTALS #002
2/18/2011	2/16/2011	\$479.82	THE TRANE COMPANY
2/18/2011	2/17/2011	\$101.62	SHERWIN WILLIAMS #2785
2/18/2011	2/16/2011	\$315.85	AAA SUPPLY - GVILLE
2/18/2011	2/16/2011	\$670.51	JOHNSTONE SUPPLY-GREENVIL
2/18/2011	2/16/2011	\$57.32	THE TRANE COMPANY
2/18/2011	2/16/2011	\$51.90	TMS SOUTH
2/18/2011	2/17/2011	\$4.02	NAPA AUTO PARTS
2/18/2011	2/17/2011	\$38.08	LOWES #01718
2/18/2011	2/16/2011	\$144.63	TMS SOUTH
2/18/2011	2/17/2011	\$81.72	LOWES #00528
2/18/2011	2/17/2011	\$39.81	LOWES #01718
2/18/2011	2/17/2011	\$15.14	LOWES #01718
2/18/2011	2/17/2011	\$65.04	LOWES #01718
2/18/2011	2/16/2011	\$147.38	GREENVILLE FENCE CO
2/18/2011	2/17/2011	\$5.91	LOWES #01718
2/18/2011	2/17/2011	\$137.80	SILMAR ELECTRONICS-GRNVLE
2/18/2011	2/17/2011	\$6.01	NAPA AUTO PARTS
2/18/2011	2/16/2011	\$42.29	GATEWAY SUPPLY GH
2/18/2011	2/17/2011	\$187.09	BINSWANGER GLASS #043
2/18/2011	2/16/2011	\$70.11	HOLDER ELECTRIC SUPPLY
2/18/2011	2/16/2011	\$51.54	ADVANCE AUTO PARTS #5440
2/18/2011	2/17/2011	\$65.69	LOWES #00667
2/18/2011	2/16/2011	\$86.03	HOLDER ELECTRIC SUPPLY
2/18/2011	2/16/2011	\$49.37	HOLDER ELECTRIC SUPPLY
2/18/2011	2/17/2011	\$88.83	LOWES #00528
2/18/2011	2/16/2011	\$108.02	HOLDER ELECTRIC SUPPLY
2/18/2011	2/17/2011	\$8.83	LOWES #00667
2/18/2011	2/17/2011	\$54.04	LOWES #01718
2/18/2011	2/16/2011	\$17.81	THE TRANE COMPANY
2/18/2011	2/16/2011	\$201.93	SYSTEMS DISTRIBUTOR
2/18/2011	2/16/2011	\$17.96	ADVANCE AUTO PARTS #5440
2/18/2011	2/17/2011	\$7.66	LOWES #01983
2/18/2011	2/16/2011	\$165.25	BATTERY SPECIALISTS
2/18/2011	2/16/2011	\$78.55	HOLDER ELECTRIC SUPPLY
2/18/2011	2/17/2011	\$18.44	LOWES #01718
2/18/2011	2/17/2011	\$330.91	RSC EQUIPMENT RENTAL 476
2/18/2011	2/16/2011	\$458.43	JOHNSTONE SUPPLY-GREENVIL
2/18/2011	2/16/2011	\$3.07	JOHNSTONE SUPPLY-GREENVIL
2/18/2011	2/17/2011	(\$400.00)	W. W. WILLIAMS
2/18/2011	2/17/2011	\$36.81	W.P.LAW, INC #5
2/18/2011	2/17/2011	\$196.52	SHEALY ELECT 803-227-0599
2/18/2011	2/17/2011	\$38.56	LOWES #00667
2/21/2011	2/19/2011	\$26.69	LOWES #01983
2/21/2011	2/18/2011	\$27.26	PORTER PAINTS 9388
2/21/2011	2/16/2011	\$146.70	AAA SUPPLY - GVILLE
2/21/2011	2/18/2011	\$206.87	CDW GOVERNMENT
2/21/2011	2/18/2011	\$357.03	CHRISTOPHER TRUCKS 2
2/21/2011	2/18/2011	\$7.66	LOWES #00528
2/21/2011	2/17/2011	\$128.47	JOHNSTONE SUPPLY-GREENVIL
2/21/2011	2/17/2011	\$149.06	JOHNSTONE SUPPLY-GREENVIL
2/21/2011	2/17/2011	\$232.97	THE TRANE COMPANY

2/21/2011	2/17/2011	\$22.64	HOLDER ELECTRIC SUPPLY
2/21/2011	2/18/2011	\$8.81	LOWES #00667
2/21/2011	2/18/2011	\$394.95	KING ASPHALT INC
2/21/2011	2/18/2011	\$29.55	NAPA AUTO PARTS
2/21/2011	2/18/2011	\$10.59	TRACTOR SUPPLY #747
2/21/2011	2/18/2011	\$139.00	I M INDUSTRIAL INC
2/21/2011	2/17/2011	\$42.72	HOLDER ELECTRIC SUPPLY
2/21/2011	2/18/2011	\$1,096.96	THE TRANE COMPANY
2/21/2011	2/17/2011	\$5.50	JOHNSTONE SUPPLY-GREENVIL
2/21/2011	2/17/2011	\$22.78	JOHNSTONE SUPPLY-GREENVIL
2/21/2011	2/18/2011	\$107.92	ADVANCE AUTO PARTS #5330
2/21/2011	2/19/2011	\$41.29	LOWES #01718
2/21/2011	2/17/2011	\$89.63	CENTURY CONCRETE #3
2/21/2011	2/18/2011	\$14.48	TMS SOUTH
2/21/2011	2/17/2011	\$20.33	KEVIN WHITAKER CHEVROLET
2/21/2011	2/18/2011	\$30.80	LOWES #01983
2/21/2011	2/18/2011	\$161.10	HAWKINS TOWING INC
2/21/2011	2/18/2011	\$540.60	CHRISTOPHER TRUCKS 2
2/21/2011	2/18/2011	\$504.42	RENTAL ONE
2/21/2011	2/17/2011	\$26.20	JOHNSTONE SUPPLY-GREENVIL
2/21/2011	2/17/2011	\$55.27	THE TRANE COMPANY
2/21/2011	2/17/2011	\$159.40	CAROLINA LAWN & TRACTOR
2/21/2011	2/19/2011	\$487.46	PORTER PAINTS 9388
2/21/2011	2/16/2011	\$97.36	AAA SUPPLY-GREER
2/21/2011	2/18/2011	\$19.24	THE HOME DEPOT 1104
2/21/2011	2/18/2011	\$39.97	LOWES #00667
2/21/2011	2/17/2011	\$432.54	AAA SUPPLY - GVILLE
2/21/2011	2/17/2011	\$9.73	ADVANCE AUTO PARTS #5440
2/21/2011	2/16/2011	\$164.08	VENESKY ASPHALT PAVING
2/21/2011	2/18/2011	\$135.66	THE TRANE COMPANY
2/21/2011	2/18/2011	\$1,118.90	WW GRAINGER
2/21/2011	2/17/2011	\$407.40	HAWKINS TOWING INC
2/21/2011	2/18/2011	\$152.82	LOWES #01718
2/21/2011	2/17/2011	\$10.68	TMS SOUTH
2/21/2011	2/18/2011	\$18.70	TMS SOUTH
2/21/2011	2/18/2011	\$18.90	HOLDER ELECTRIC SUPPLY
2/21/2011	2/17/2011	\$254.15	THE TRANE COMPANY
2/21/2011	2/17/2011	\$126.16	ADVANCE AUTO PARTS #5440
2/21/2011	2/18/2011	\$1,118.90	WW GRAINGER
2/21/2011	2/19/2011	\$3.17	PORTER PAINTS 9388
2/21/2011	2/18/2011	\$38.00	NAPA AUTO PARTS
2/21/2011	2/18/2011	\$82.84	LOWES #00667
2/21/2011	2/18/2011	\$141.43	LOWES #01718
2/21/2011	2/17/2011	\$45.82	CAROLINA LAWN & TRACTOR
2/21/2011	2/17/2011	\$10.87	ADVANCE AUTO PARTS #5440
2/21/2011	2/17/2011	\$387.39	CAROLINA LAWN & TRACTOR
2/21/2011	2/18/2011	\$51.45	WW GRAINGER
2/21/2011	2/18/2011	\$75.60	LOWES #00667
2/21/2011	2/17/2011	\$83.00	KING ASPHALT INC
2/21/2011	2/17/2011	\$18.13	TMS SOUTH
2/21/2011	2/18/2011	\$46.38	LOWES #01983
2/21/2011	2/18/2011	\$23.10	NAPA AUTO PARTS

2/21/2011	2/18/2011	\$12.70	NAPA AUTO PARTS
2/21/2011	2/17/2011	(\$18.13)	TMS SOUTH
2/21/2011	2/18/2011	\$104.29	HD SUPPLY PLUMB #904
2/21/2011	2/18/2011	\$178.40	ANDY OXY CO INC 6
2/21/2011	2/18/2011	\$23.91	LOWES #01718
2/21/2011	2/18/2011	\$6.13	DUNCANS HOME CENTER
2/21/2011	2/17/2011	\$45.22	THE TRANE COMPANY
2/21/2011	2/17/2011	\$15.16	THE HOME DEPOT 1104
2/22/2011	2/18/2011	\$470.55	KEVIN WHITAKER CHEVROLET
2/22/2011	2/21/2011	\$423.98	NOR NORTHERN TOOL
2/23/2011	2/22/2011	\$266.00	GENERAL WHOLESALE DIST
2/23/2011	2/22/2011	\$20.13	SHERWIN WILLIAMS #2735
2/23/2011	2/22/2011	\$72.71	LOWES #00528
2/23/2011	2/22/2011	\$6.97	LOWES #00667
2/23/2011	2/22/2011	\$15.33	TRACTOR SUPPLY #747
2/23/2011	2/22/2011	\$22.01	LOWES #00528
2/23/2011	2/22/2011	\$43.25	LOWES #01718
2/23/2011	2/19/2011	\$119.06	THE TRANE COMPANY
2/23/2011	2/22/2011	\$15.71	LOWES #01983
2/23/2011	2/22/2011	\$15.84	LOWES #00667
2/23/2011	2/22/2011	\$217.80	C C DICKSON CO 1004
2/23/2011	2/22/2011	\$820.65	LONG TRAILER & BODY SERVI
2/23/2011	2/22/2011	(\$34.64)	PORTER PAINTS 9388
2/23/2011	2/21/2011	(\$167.67)	BETTER BUILT
2/23/2011	2/15/2011	(\$6.36)	NAPA AUTO PARTS
2/23/2011	2/22/2011	\$26.17	LOWES #01718
2/23/2011	2/22/2011	\$16.15	PORTER PAINTS 9388
2/24/2011	2/22/2011	\$16.01	HOLDER ELECTRIC SUPPLY
2/24/2011	2/22/2011	\$104.91	HOLDER ELECTRIC SUPPLY
2/24/2011	2/23/2011	\$269.37	LOWES #00667
2/24/2011	2/22/2011	\$37.12	ADVANCE AUTO PARTS #5440
2/24/2011	2/22/2011	(\$4.52)	BLACK ELECTRICAL SUPPLY I
2/24/2011	2/23/2011	\$350.00	INTEL POWER PRODUCTS
2/24/2011	2/23/2011	\$15.84	LOWES #01983
2/24/2011	2/23/2011	\$70.01	LOWES #00667
2/24/2011	2/23/2011	\$116.81	LOWES #00528
2/24/2011	2/23/2011	\$129.54	D & D MOTORS, INC.
2/24/2011	2/22/2011	\$1,498.95	BOBCAT OF GREENVILLE
2/24/2011	2/23/2011	\$84.66	THE TOOL SHED
2/24/2011	2/23/2011	\$83.86	SHERWIN WILLIAMS #2785
2/24/2011	2/22/2011	\$4.52	BLACK ELECTRICAL SUPPLY I
2/24/2011	2/22/2011	\$164.53	AAA SUPPLY - GVILLE
2/24/2011	2/22/2011	\$31.06	HOLDER ELECTRIC SUPPLY
2/24/2011	2/22/2011	\$444.94	CAROLINA LAWN & TRACTOR
2/24/2011	2/22/2011	\$23.24	HOLDER ELECTRIC SUPPLY
2/24/2011	2/22/2011	\$98.52	WW GRAINGER
2/24/2011	2/23/2011	\$44.17	LOWES #00667
2/24/2011	2/23/2011	(\$41.29)	LOWES #01718
2/24/2011	2/23/2011	\$826.48	SILMAR ELECTRONICS-GRNVLE
2/24/2011	2/23/2011	\$16.57	LOWES #01718
2/24/2011	2/22/2011	\$46.64	TMS SOUTH
2/24/2011	2/22/2011	\$101.04	JOHNSTONE SUPPLY-GREENVIL

2/24/2011	2/23/2011	\$14.98	W.P.LAW, INC #5
2/24/2011	2/23/2011	\$121.60	FERGUSON ENT #43
2/24/2011	2/22/2011	\$57.63	TMS SOUTH
2/24/2011	2/22/2011	\$185.50	MR. ALTERNATOR
2/24/2011	2/23/2011	\$9.30	PORTER PAINTS 9250
2/24/2011	2/23/2011	\$133.86	LOWES #00667
2/24/2011	2/22/2011	\$52.58	CAROLINA LAWN & TRACTOR
2/24/2011	2/23/2011	\$54.53	CRESCENT SUPPLY COMPANY I
2/24/2011	2/22/2011	\$484.95	HOLDER ELECTRIC SUPPLY
2/24/2011	2/22/2011	\$22.12	JOHNSTONE SUPPLY-GREENVIL
2/24/2011	2/22/2011	\$197.08	CAROLINA LAWN & TRACTOR
2/24/2011	2/22/2011	\$153.98	JOHNSTONE SUPPLY-GREENVIL
2/24/2011	2/23/2011	\$397.50	CHRISTOPHER TRUCKS 2
2/24/2011	2/22/2011	\$693.23	JOHNSTONE SUPPLY-GREENVIL
2/24/2011	2/22/2011	\$1,362.35	NETWORK CONTROLS & E
2/24/2011	2/23/2011	\$86.07	CHRISTOPHER TRUCKS 2
2/24/2011	2/22/2011	\$108.06	ADVANCE AUTO PARTS #5440
2/24/2011	2/23/2011	\$11.96	LOWES #00667
2/24/2011	2/23/2011	\$41.82	PORTER PAINTS 9388
2/24/2011	2/23/2011	\$34.40	W.P.LAW, INC #5
2/24/2011	2/22/2011	\$51.01	THE HOME DEPOT 1127
2/24/2011	2/23/2011	\$92.74	LOWES #00528
2/24/2011	2/22/2011	\$161.97	TMS SOUTH
2/25/2011	2/23/2011	\$17.80	THE HOME DEPOT #1126
2/25/2011	2/24/2011	\$59.55	LOWES #00667
2/25/2011	2/24/2011	\$33.71	NAPA AUTO PARTS
2/25/2011	2/24/2011	\$31.04	LOWES #01983
2/25/2011	2/23/2011	\$56.05	J W VAUGHAN CO
2/25/2011	2/24/2011	\$121.31	PORTER PAINTS 9388
2/25/2011	2/23/2011	\$73.30	THE HOME DEPOT 1127
2/25/2011	2/23/2011	\$212.78	CAROLINA LAWN & TRACTOR
2/25/2011	2/23/2011	\$97.75	JOHNSTONE SUPPLY-GREENVIL
2/25/2011	2/24/2011	\$49.22	LOWES #00528
2/25/2011	2/24/2011	\$236.92	SILMAR ELECTRONICS-GRNVLE
2/25/2011	2/24/2011	\$25.32	National Bus Sales and
2/25/2011	2/24/2011	\$15.04	LOWES #00667
2/25/2011	2/23/2011	\$59.73	AAA SUPPLY - GVILLE
2/25/2011	2/23/2011	\$30.79	ADVANCE AUTO PARTS #5440
2/25/2011	2/23/2011	\$35.62	JOHNSTONE SUPPLY-GREENVIL
2/25/2011	2/23/2011	\$84.02	CES-SC-0027
2/25/2011	2/24/2011	\$79.75	LOWES #00528
2/25/2011	2/24/2011	\$25.08	LOWES #00667
2/25/2011	2/23/2011	\$203.76	THE TRANE COMPANY
2/25/2011	2/24/2011	\$422.05	LOWES #01983
2/25/2011	2/24/2011	\$50.16	LOWES #00667
2/25/2011	2/23/2011	\$470.22	HOLDER ELECTRIC SUPPLY
2/25/2011	2/23/2011	\$149.44	THE TRANE COMPANY
2/25/2011	2/23/2011	\$147.69	THE TRANE COMPANY
2/25/2011	2/24/2011	\$150.88	LOWES #00528
2/25/2011	2/23/2011	\$26.55	JOHNSTONE SUPPLY-GREENVIL
2/25/2011	2/23/2011	\$22.78	FASTENAL CO-RETAIL
2/25/2011	2/23/2011	\$468.80	AAA SUPPLY - GVILLE

2/25/2011	2/24/2011	\$124.02	CRESCENT SUPPLY COMPANY I
2/25/2011	2/23/2011	\$147.69	THE TRANE COMPANY
2/25/2011	2/23/2011	\$179.98	SYSTEMS DISTRIBUTOR
2/25/2011	2/24/2011	\$42.71	PORTER PAINTS 9388
2/25/2011	2/23/2011	\$130.92	HOLDER ELECTRIC SUPPLY
2/25/2011	2/23/2011	\$101.31	HOLDER ELECTRIC SUPPLY
2/25/2011	2/23/2011	\$19.27	ADVANCE AUTO PARTS #5440
2/25/2011	2/23/2011	\$59.06	HOLDER ELECTRIC SUPPLY
2/25/2011	2/23/2011	\$42.90	WW GRAINGER
2/25/2011	2/23/2011	\$180.85	HOLDER ELECTRIC SUPPLY
2/25/2011	2/23/2011	\$142.81	THE TRANE COMPANY
2/25/2011	2/23/2011	\$21.54	JOHNSTONE SUPPLY-GREENVIL
2/25/2011	2/24/2011	\$180.20	SILMAR ELECTRONICS-GRNVLE
2/25/2011	2/24/2011	\$5.99	LOWES #01718
2/25/2011	2/23/2011	\$106.85	SYSTEMS DISTRIBUTOR
2/25/2011	2/24/2011	\$127.73	CRESCENT SUPPLY COMPANY I
2/25/2011	2/23/2011	\$203.76	THE TRANE COMPANY
2/25/2011	2/24/2011	\$13.55	LOWES #00528
2/25/2011	2/23/2011	\$201.00	THE TRANE COMPANY
2/25/2011	2/24/2011	\$372.50	SFI ELECTRONICS INC
2/25/2011	2/23/2011	\$275.43	HOLDER ELECTRIC SUPPLY
2/25/2011	2/24/2011	\$180.14	LOWES #01718
2/25/2011	2/24/2011	\$335.99	CHRISTOPHER TRUCKS 2
2/25/2011	2/24/2011	(\$20.54)	LOWES #01983
2/25/2011	2/24/2011	\$86.95	LOWES #00667
2/25/2011	2/23/2011	\$81.63	KEVIN WHITAKER CHEVROLET
2/25/2011	2/23/2011	\$365.47	THE TRANE COMPANY
2/25/2011	2/23/2011	\$140.98	HAHN MASON AIR SYS.
2/25/2011	2/23/2011	\$19.27	ADVANCE AUTO PARTS #5440
2/25/2011	2/23/2011	\$169.26	THE TRANE COMPANY
2/25/2011	2/24/2011	\$22.90	C C DICKSON CO 1079
2/25/2011	2/23/2011	\$90.51	HOLDER ELECTRIC SUPPLY
2/25/2011	2/24/2011	\$41.75	SHERWIN WILLIAMS #2145
2/25/2011	2/23/2011	\$878.29	WW GRAINGER
2/25/2011	2/24/2011	\$184.25	TRUCKPRO INC 022
2/25/2011	2/23/2011	(\$129.54)	D & D MOTORS, INC.
2/25/2011	2/23/2011	\$18.33	JOHNSTONE SUPPLY-GREENVIL
2/25/2011	2/24/2011	\$105.96	LOWES #00528
2/25/2011	2/23/2011	\$141.45	THE TRANE COMPANY
2/25/2011	2/24/2011	\$16.62	LOWES #01718
2/25/2011	2/24/2011	\$112.86	KEN MAR LLC
2/25/2011	2/24/2011	\$22.51	LOWES #00667
2/25/2011	2/23/2011	\$24.56	THE HOME DEPOT 1104
2/25/2011	2/24/2011	\$11.97	TRUCKPRO INC 022
2/25/2011	2/24/2011	\$903.00	BONITZ INC
2/25/2011	2/24/2011	\$31.79	RADIOSHACK COR00196238
2/25/2011	2/23/2011	\$447.62	GREENVILLE FENCE CO
2/28/2011	2/24/2011	\$69.96	ATLANTIC SUPPLY& EQUIP
2/28/2011	2/24/2011	\$360.04	THE TRANE COMPANY
2/28/2011	2/25/2011	\$897.99	JOHNSON CONTROLS, SSNA
2/28/2011	2/25/2011	\$240.36	GATEWAY SUPPLY GH
2/28/2011	2/18/2011	\$634.80	DMI DELL K-12 PTR

2/28/2011	2/25/2011	\$53.56	LANDSCAPER'S SUPPLY
2/28/2011	2/25/2011	(\$42.32)	LOWES #01718
2/28/2011	2/25/2011	\$385.84	THE TRANE COMPANY
2/28/2011	2/25/2011	\$1,974.75	DMI DELL K-12 PTR
2/28/2011	2/15/2011	\$86.21	DMI DELL K-12 PTR
2/28/2011	2/24/2011	\$143.89	ADVANCE AUTO PARTS #5440
2/28/2011	2/25/2011	\$142.87	GATEWAY SUPPLY GH
2/28/2011	2/25/2011	\$168.57	WW GRAINGER
2/28/2011	2/25/2011	\$87.19	ADVANCE AUTO PARTS #5440
2/28/2011	2/25/2011	\$36.47	PORTER PAINTS 9388
2/28/2011	2/24/2011	\$72.76	THE TRANE COMPANY
2/28/2011	2/25/2011	(\$74.20)	THE TRANE COMPANY
2/28/2011	2/24/2011	\$34.98	BATTERY SPECIALISTS
2/28/2011	2/25/2011	\$31.77	LOWES #00667
2/28/2011	2/24/2011	\$35.02	BATTERY SPECIALISTS
2/28/2011	2/24/2011	\$57.49	CAROLINA LAWN & TRACTOR
2/28/2011	2/25/2011	\$22.90	LOWES #00667
2/28/2011	2/25/2011	\$91.39	CAROLINA LAWN & TRACTOR
2/28/2011	2/15/2011	\$54.60	DMI DELL K-12 PTR
2/28/2011	2/25/2011	\$32.80	THE HOME DEPOT 1127
2/28/2011	2/25/2011	\$7.14	LOWES #01718
2/28/2011	2/25/2011	\$134.05	JOHNSTONE SUPPLY-GREENVIL
2/28/2011	2/24/2011	\$89.26	CLINE HOSE & HYDRAULICS
2/28/2011	2/24/2011	\$307.65	THE TRANE COMPANY
2/28/2011	2/24/2011	\$20.04	THE HOME DEPOT 1104
2/28/2011	2/15/2011	\$1,009.97	DMI DELL K-12 PTR
2/28/2011	2/24/2011	\$282.94	CAROLINA LAWN & TRACTOR
2/28/2011	2/25/2011	\$143.78	CONTINENTAL ENGINE
2/28/2011	2/24/2011	\$200.38	HOLDER ELECTRIC SUPPLY
2/28/2011	2/25/2011	\$21.56	TMS SOUTH
2/28/2011	2/24/2011	\$36.99	THE HOME DEPOT 1104
2/28/2011	2/15/2011	\$1,277.49	DMI DELL K-12 PTR
2/28/2011	2/25/2011	\$1,053.12	JOHNSTONE SUPPLY-GREENVIL
2/28/2011	2/25/2011	\$47.73	THE TRANE COMPANY
2/28/2011	2/26/2011	\$13.86	GRAYBAR ELECTRIC COMPANY
2/28/2011	2/25/2011	\$14.81	LOWES #00667
2/28/2011	2/25/2011	\$42.32	LOWES #01718
2/28/2011	2/18/2011	\$927.30	DMI DELL K-12 PTR
2/28/2011	2/25/2011	\$8.81	ADVANCE AUTO PARTS #5440
2/28/2011	2/26/2011	\$355.68	GRAYBAR ELECTRIC COMPANY
2/28/2011	2/25/2011	\$44.42	LOWES #01718
2/28/2011	2/25/2011	\$956.54	THE TRANE COMPANY
2/28/2011	2/24/2011	\$35.00	BATTERY SPECIALISTS
2/28/2011	2/25/2011	\$1.35	CLASSIC ACE HARDWARE
2/28/2011	2/24/2011	\$9.49	CAROLINA LAWN & TRACTOR
2/28/2011	2/25/2011	\$122.99	TMS SOUTH
2/28/2011	2/25/2011	\$24.51	BURDETTE HARDWARE SIMPSON
2/28/2011	2/25/2011	\$13.99	TMS SOUTH
2/28/2011	2/24/2011	\$22.13	JOHNSTONE SUPPLY-GREENVIL
2/28/2011	2/24/2011	\$1,435.65	JOHNSTONE SUPPLY-GREENVIL
2/28/2011	2/25/2011	(\$21.17)	LOWES #00667
2/28/2011	2/24/2011	\$650.84	CAROLINA LAWN & TRACTOR

2/28/2011	2/24/2011	\$105.06	BATTERY SPECIALISTS
2/28/2011	2/24/2011	\$476.68	CAROLINA LAWN & TRACTOR
2/28/2011	2/24/2011	\$28.57	AAA FASTENER + SUPPLY
2/28/2011	2/24/2011	\$95.46	THE TRANE COMPANY
2/28/2011	2/24/2011	\$273.41	JOHNSTONE SUPPLY-GREENVIL
2/28/2011	2/24/2011	\$18.36	KEVIN WHITAKER CHEVROLET
2/28/2011	2/25/2011	(\$240.36)	GATEWAY SUPPLY GH
2/28/2011	2/25/2011	\$23.81	PORTER PAINTS 9388
2/28/2011	2/25/2011	\$6.16	LOWES #01718
2/28/2011	2/25/2011	(\$15.90)	THE HOME DEPOT 1104
2/28/2011	2/16/2011	\$207.61	CDW GOVERNMENT
2/28/2011	2/24/2011	\$13.50	TMS SOUTH
2/28/2011	2/25/2011	\$76.98	LOWES #00667
		\$242,356.39	











Greenville County Schools  
 Credit Card Purchases  
 February 2011

TRAN DT	TRAN POST DT	MERCH NAME	TRAN AMT
3/3/2011	3/4/2011	SC LAW ENFORCEMENT	\$ 8.00
3/3/2011	3/4/2011	SC LAW ENFORCEMENT	\$ 8.00
3/3/2011	3/4/2011	SC LAW ENFORCEMENT	\$ 8.00
3/4/2011	3/7/2011	SC LAW ENFORCEMENT	\$ 25.00
3/4/2011	3/7/2011	SC LAW ENFORCEMENT	\$ 25.00
3/4/2011	3/7/2011	SC LAW ENFORCEMENT	\$ 25.00
3/4/2011	3/7/2011	SC LAW ENFORCEMENT	\$ 25.00
3/4/2011	3/7/2011	SC LAW ENFORCEMENT	\$ 25.00
3/4/2011	3/7/2011	SC LAW ENFORCEMENT	\$ 25.00
3/4/2011	3/7/2011	SC LAW ENFORCEMENT	\$ 25.00
3/4/2011	3/7/2011	SC LAW ENFORCEMENT	\$ 25.00
3/4/2011	3/7/2011	SC LAW ENFORCEMENT	\$ 25.00
3/4/2011	3/7/2011	SC LAW ENFORCEMENT	\$ 25.00
3/4/2011	3/7/2011	SC LAW ENFORCEMENT	\$ 25.00
3/4/2011	3/7/2011	SC LAW ENFORCEMENT	\$ 25.00
3/4/2011	3/7/2011	SC LAW ENFORCEMENT	\$ 25.00
3/4/2011	3/7/2011	SC LAW ENFORCEMENT	\$ 25.00
3/5/2011	3/7/2011	SHELL OIL 53918000422	\$ 50.80

\$ 6,473.77