

Company	Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000	1000264	COMMUNICATION SERVICE CENTER I	06/01/2011	50410	Supplies	391	\$2,554.07
1000	1000818	COMMUNICATIONS SERVICE CTR-INV	06/01/2011	50323	R&M Serv-Plant Serv	393	\$4,056.83
1000	1002049	DUKE ENERGY CORP.	06/01/2011	50470	Energy-Electricity	52011	\$351,300.08
1000	1002726	ECHOLS OIL CO.	06/01/2011	50410	Supplies-Vehicle fuel	396	\$4,837.00
1000	1000721	FORMS & SUPPLY, INC.	06/01/2011	50410	Supplies	392	\$678.42
1000	1001499	G & K SERVICES	06/01/2011	50329	Oth Prop Srv-Uniform Services	395	\$798.47
1000	1002887	GREENVILLE OFFICE SUPPLY	06/01/2011	50410	Supplies	398	\$4,428.78
1000	1002887	GREENVILLE OFFICE SUPPLY	06/01/2011	50445	Technology and Software Supplies	398	\$191.98
1000	1002878	MAXIM HEALTHCARE SERVICES, INC	06/01/2011	50395	Other Professional and Technical Services	397	\$4,196.16
1000	1000177	MCBRIDES INC	06/01/2011	50410	Supplies	390	\$144.15
1000	1003927	SCHOOL SPECIALTY	06/01/2011	50410	Supplies	399	\$315.68
1000	1000846	VIRCO INC.	06/01/2011	50410	Supplies	394	\$13,268.59
1000	1000846	VIRCO INC.	06/01/2011	50540	Equipment Under 5000	394	\$2,579.74
1000	1004014	ACT, INC.	06/02/2011	50345	Technology	35216	\$174.90
1000	1006372	AFTER SCHOOL PLUS	06/02/2011	50399	Miscellaneous Purchased Services	35217	\$1,151.00
1000	1006373	ALL ABOUT PARTNERS IN EDUCATIO	06/02/2011	50399	Miscellaneous Purchased Services	35220	\$1,260.00
1000	1001422	ALL DATA	06/02/2011	50345	Technology	35221	\$1,033.50
1000	1003033	AMAZON.COM	06/02/2011	50410	Supplies	35223	\$615.22
1000	1009559	AMERICAN FLOOR MATS	06/02/2011	50410	Supplies-Custodial	35224	\$1,806.31
1000	1003590	AMERICAN SECURITY	06/02/2011	50329	Other - Property Serv	35226	\$5,072.76
1000	1003590	AMERICAN SECURITY	06/02/2011	50395	Other Professional and Technical Services	35226	\$683.51
1000	1003590	AMERICAN SECURITY	06/02/2011	50395	Other Security Services	35226	\$956.16
1000	1001090	ANDERSON BROTHERS	06/02/2011	50323	R&M Serv-Vehicle Serv	35228	\$2,811.56
1000	1000663	ANN'S CAKES & CATERING	06/02/2011	50490	Supplies Food and Meals	35229	\$397.50
1000	1001655	ARD, WOOD, HOLCOMBE, & SLATE	06/02/2011	50520	ConstructionServices (Temp) Building/Construction N	35230	\$2,375.00
1000	1001705	AT&T	06/02/2011	50340	Comm Srvs-Landlines	35235	\$115.25
1000	1002257	ATLANTA BREAD CO./CHERRYDALE P	06/02/2011	50490	Supplies Food and Meals	35236	\$1,179.44
1000	1002150	BARNES & NOBLE, INC.	06/02/2011	50410	Supplies	35238	\$124.91
1000	1000141	BI-LO	06/02/2011	50410	Supplies	35247	\$368.03
1000	1000141	BI-LO	06/02/2011	50490	Supplies Food and Meals	35247	\$705.90
1000	1001105	BINSWANGER	06/02/2011	50323	R&M Serv-Plant Serv	35249	\$194.26
1000	1000145	BLUE RIDGE RURAL WATER COMPANY	06/02/2011	50321	Public Utility Services (Excludes EnergySee 470)	35252	\$163.39
1000	1002396	BUCKLE DOWN PUBLISHING CO.	06/02/2011	50410	Supplies	35506	\$1,789.76
1000	1000157	BUREAU FOR AT-RISK YOUTH	06/02/2011	50410	Supplies	35500	\$141.85
1000	1000164	CAMCOR	06/02/2011	50445	Technology and Software Supplies	35264	\$4,646.79
1000	1000164	CAMCOR	06/02/2011	50545	TechnologyEquipment Under 5000	35264	\$4,651.16
1000	1005107	CAMILLE'S SIDEWALK CAFE	06/02/2011	50490	Supplies Food and Meals	35265	\$106.89
1000	1000752	CAROLINA BIOLOGICAL SUPPLY CO	06/02/2011	50410	Supplies	35268	\$9,511.72

1000	1009471	CAROLINA GOLF CARS	06/02/2011	50540	Equipment Under 5000	35269	\$5,839.54
1000	1009637	CASTLE 85 CORP	06/02/2011	50660	Pupil Activity	35270	\$250.00
1000	1000237	CLEMSON UNIVERSITY	06/02/2011	50373	Tuition to other Entity	35274	\$20,000.00
1000	1002676	COCHLEAR AMERICAS	06/02/2011	50410	Supplies	35275	\$381.60
1000	1007418	COLLINS, JAMES C	06/02/2011	50312	Instructional Programs Improvement Services	35276	\$900.00
1000	1000213	COMMISSION OF PUBLIC WORKS	06/02/2011	50321	Public Utility Services (Excludes EnergySee 470)	35277	\$676.88
1000	1000213	COMMISSION OF PUBLIC WORKS	06/02/2011	50470	Energy-Electricity	35277	\$8,102.90
1000	1000213	COMMISSION OF PUBLIC WORKS	06/02/2011	50470	Energy-Gas	35277	\$969.70
1000	1000264	COMMUNICATION SERVICE CENTER I	06/02/2011	50395	Other Security Services	35278	\$916.94
1000	1009690	CRITICALTOOL, INC	06/02/2011	50410	Supplies	35281	\$196.96
1000	1002685	CROWN TROPHY	06/02/2011	50410	Supplies	35282	\$3,234.31
1000	1006223	CSI TECHNOLOGY OUTFITTERS	06/02/2011	50545	TechnologyEquipment Under 5000	35283	\$22,526.02
1000	1009791	DANA SAFETY SUPPLY INC	06/02/2011	50410	Supplies	35284	\$264.90
1000	1002496	DATAWORKS EDUCATIONAL RESEARCH	06/02/2011	50345	Technology	35285	\$5,500.00
1000	1006426	DAVIS SCREEN PRINTING	06/02/2011	50490	Other Supplies and Materials	35286	\$383.03
1000	1008559	DAVIS, LISA MICHELLE	06/02/2011	50395	Other Professional and Technical Services	35287	\$2,520.00
1000	1002695	DELL MARKETING	06/02/2011	50445	Technology and Software Supplies	35288	\$749.49
1000	1002695	DELL MARKETING	06/02/2011	50545	TechnologyEquipment Under 5000	35288	\$180,911.22
1000	1009349	DEMARS, LESLIE	06/02/2011	50395	Other Professional and Technical Services	35289	\$2,508.00
1000	1000755	DICK BLICK COMPANY	06/02/2011	50410	Supplies	35290	\$299.68
1000	1008347	DILLION SUPPLY COMPANY	06/02/2011	50410	Supplies	35291	\$758.96
1000	1005315	DIVERSIFIED ELECTRONICS, INC	06/02/2011	50445	Technology and Software Supplies	35292	\$1,069.28
1000	1007674	DOCKERY, CHAD	06/02/2011	50332	Emp Tvl-Conference Lodging	35354	\$250.34
1000	1007674	DOCKERY, CHAD	06/02/2011	50332	Emp Tvl-Conference Transportation	35319	\$368.30
1000	1000063	DODGE LEARNING RESOURCES	06/02/2011	50445	Technology and Software Supplies	35294	\$131.62
1000	1000838	DUKE POWER	06/02/2011	50470	Energy-Electricity	35297	\$1,244.38
1000	1005849	ENGINEERED SYSTEMS DESIGN	06/02/2011	50520	ConstructionServices Arch Fees Capitalize	35303	\$66,625.00
1000	1005849	ENGINEERED SYSTEMS DESIGN	06/02/2011	50520	ConstructionServices Arch Fees Reimb Capitalize	35303	\$1,293.78
1000	1008565	EPIC COMMUNICATIONS, INC	06/02/2011	50395	Other Professional and Technical Services	35305	\$19,310.88
1000	1000278	EVAN-MOOR CORPORATION	06/02/2011	50410	Supplies	35307	\$229.89
1000	1004639	EVANS LEARNING CENTER	06/02/2011	50399	Miscellaneous Purchased Services	35308	\$780.60
1000	1002417	FRINGE BENEFITS MANGEMENT COMP	06/02/2011	20412	Out of Pocket Medical	35320	\$100.00
1000	1008286	FRONTIER COMMUNICATIONS	06/02/2011	50340	Comm Srvc-Landlines	35321	\$119.15
1000	1009159	GALLAGHER, LAUREN M	06/02/2011	50395	Other Professional and Technical Services	35322	\$3,480.00
1000	1000461	GREENVILLE NEWS	06/02/2011	50350	Advertising	35499	\$146.30
1000	1000465	GREENVILLE TECHNICAL COLLEGE	06/02/2011	50370	Tuition	35331	\$4,480.00
1000	1001497	GREENVILLE WATER SYSTEM	06/02/2011	50321	Public Utility Services (Excludes EnergySee 470)	35332	\$52,428.80
1000	1000771	GUY BEATY	06/02/2011	50410	Supplies-HVAC supplies	35337	\$272.64
1000	1006912	H&H GLASS & SERVICES INC.	06/02/2011	50323	R&M Serv-Plant Serv	35338	\$220.00
1000	1002981	HARBOR FREIGHT TOOLS	06/02/2011	50410	Supplies	35339	\$317.98

1000	1001003	HAYES SCHOOL PUBLISHING CO., I	06/02/2011	50410	Supplies	35342	\$185.96
1000	1008779	HEALTH MEGA MALL	06/02/2011	50410	Supplies	35343	\$1,653.15
1000	1003250	HEALTHMASTER HOLDINGS, LLC	06/02/2011	50395	Other Professional and Technical Services	35344	\$2,063.61
1000	1000530	HERFF JONES	06/02/2011	50360	Printing and Binding	35345	\$189.69
1000	1000530	HERFF JONES	06/02/2011	50410	Supplies	35345	\$700.66
1000	1000539	HOUGHTON MIFFLIN HARCOURT	06/02/2011	50410	Supplies	35355	\$1,415.13
1000	1000341	IANCICI/CPI	06/02/2011	50410	Supplies	35357	\$6,308.76
1000	1000341	IANCICI/CPI	06/02/2011	50640	Organization Membership Dues and Fees (Professio	35357	\$125.00
1000	1001501	IKON OFFICE SOLUTION	06/02/2011	50345	Tech Srvc-Copier Contract	35358	\$1,218.25
1000	1000546	INNOVATIVE LEARNING CONCEPTS I	06/02/2011	50445	Technology and Software Supplies	35361	\$159.22
1000	1000365	J W PEPPER & SON INC.	06/02/2011	50410	Supplies	35363	\$179.50
1000	1007453	JA PIPER ROOFING CO	06/02/2011	50323	Repairs and Maintenance Services	35365	\$2,650.00
1000	1000462	JANPAK	06/02/2011	50410	Supplies-Custodial	35366	\$2,672.85
1000	1006948	JASON'S DELI	06/02/2011	50490	Supplies Food and Meals	35367	\$429.81
1000	1002670	JERVEY EYE GROUP	06/02/2011	50395	Other Professional and Technical Services	35368	\$528.00
1000	1009564	JJ & ZAK	06/02/2011	50410	Supplies	35369	\$1,100.00
1000	1000109	KAPLAN COMPANIES, INC.	06/02/2011	50410	Supplies	35372	\$338.97
1000	1006341	KELLY, JANET J.	06/02/2011	50311	Instructional Services	35373	\$885.00
1000	1002609	KEYSTONE NATIONAL HIGH SCHOOL	06/02/2011	50345	Technology	35374	\$499.00
1000	1001618	LAERDAL MEDICAL CORPORATION	06/02/2011	50410	Supplies	35375	\$1,771.78
1000	1002934	LEGACY CHARTER SCHOOL	06/02/2011	50720	Transits	35382	\$11,048.36
1000	1002934	LEGACY CHARTER SCHOOL	06/02/2011	50720	Transits	35383	\$28,348.46
1000	1002941	LEXISNEXIS SCREENING SOLUTIONS	06/02/2011	50314	Staff Services	35384	\$290.00
1000	1005925	LITTLE CEASARS PIZZA	06/02/2011	50490	Other Supplies and Materials	35387	\$198.45
1000	1002003	LITTLEJOHN PORTABLE TOILETS	06/02/2011	50399	Miscellaneous Purchased Services	35388	\$447.92
1000	1002212	LOWE'S COMPANIES, INC.	06/02/2011	50410	Supplies-Custodial	35389	\$244.62
1000	1003404	MANAGEMENT DECISIONS	06/02/2011	50395	Other Professional and Technical Services	35391	\$12,232.50
1000	1000209	MARIETTA WATER DISTRICT	06/02/2011	50321	Public Utility Services (Excludes EnergySee 470)	35392	\$432.53
1000	1000983	MARSHALL CAVENDISH CORP.	06/02/2011	50430	Library Books and Materials	35393	\$449.95
1000	1000811	MATH SOLUTIONS	06/02/2011	50410	Supplies	35394	\$108.00
1000	1002037	MCGRAW-HILL COMPANIES	06/02/2011	50410	Supplies	35400	\$878.29
1000	1000733	MCMILLAN PAZDAN SMITH ARCHITEC	06/02/2011	50395	Other Professional and Technical Services	35401	\$810.00
1000	1000733	MCMILLAN PAZDAN SMITH ARCHITEC	06/02/2011	50520	ConstructionServices Arch Fees Capitalize	35401	\$18,604.77
1000	1000733	MCMILLAN PAZDAN SMITH ARCHITEC	06/02/2011	50520	ConstructionServices Arch Fees Reimb Capitalize	35401	\$14,258.76
1000	1008497	MUSIC & ARTS CENTER	06/02/2011	50410	Supplies	35408	\$452.83
1000	1000205	NASCO INC	06/02/2011	50410	Supplies	35409	\$2,177.78
1000	1005852	NATIONAL BUS SALES & LEASING	06/02/2011	50410	Supplies-Vehicle Supplies	35410	\$129.44
1000	1000845	NATIONAL GEOGRAPHIC EDUCATIONA	06/02/2011	50410	Supplies	35411	\$146.28
1000	1000250	NCTM	06/02/2011	50410	Supplies	35413	\$134.10
1000	1002566	NETSUPPORT INC.	06/02/2011	50445	Technology and Software Supplies	35414	\$442.26

1000	1001763	NETWORK CONTROLS & ELECTRIC	06/02/2011	50329	Other - Property Serv	35415	\$565.49
1000	1008518	NICHOLAS LITERACY CENTER LLC	06/02/2011	50399	Miscellaneous Purchased Services	35416	\$8,582.50
1000	1008679	ONE ON ONE LEARNING	06/02/2011	50399	Miscellaneous Purchased Services	35422	\$55,954.25
1000	1005949	ONTARIO INVESTMENTS, INC.	06/02/2011	50345	Tech Svc-Copier Contract	35423	\$3,602.99
1000	1003459	OVERDRIVE, INC.- DIGITAL LIBRA	06/02/2011	50430	Library Books and Materials	35425	\$3,615.18
1000	1001140	PAPA JOHN'S INTERNATIONAL	06/02/2011	50490	Supplies Food and Meals	35426	\$406.34
1000	1004405	PASSPORT HEALTH	06/02/2011	50395	Other Professional and Technical Services	35428	\$600.00
1000	1006298	PEACE EDUCATION FOUNDATION	06/02/2011	50410	Supplies	35429	\$869.66
1000	1003396	PEARSON ASSESSMENTS	06/02/2011	50410	Supplies	35430	\$3,444.87
1000	1000243	PEARSON EDUCATION, INC.	06/02/2011	50410	Supplies-Testing	35412	\$367.76
1000	1000364	PECKNEL MUSIC COMPANY	06/02/2011	50323	Repairs and Maintenance Services	35431	\$130.38
1000	1003037	PEDIATRIC SERVICES OF AMERICA,	06/02/2011	50395	Other Professional and Technical Services	35432	\$2,643.75
1000	1003614	PIEDMONT NATURAL GAS	06/02/2011	50470	Energy-Gas	35434	\$23,150.46
1000	1006389	PITNEY BOWES CREDIT CORP	06/02/2011	50410	Supplies	35440	\$276.28
1000	1002240	PROJECT LEAD THE WAY, INC.	06/02/2011	50345	Technology	35439	\$369.70
1000	1000901	QUILL CORPORATION	06/02/2011	50410	Supplies	35441	\$153.69
1000	1000901	QUILL CORPORATION	06/02/2011	50410	Supplies	35442	\$641.07
1000	1003615	QUILL CORPORATION	06/02/2011	50410	Supplies	35442	\$254.42
1000	1000327	READING SOURCE	06/02/2011	50410	Supplies	35444	\$1,974.94
1000	1001573	REALLY GOOD STUFF	06/02/2011	50410	Supplies	35445	\$407.43
1000	1003095	RIFTON EQUIPMENT	06/02/2011	50410	Supplies	35447	\$424.92
1000	1003095	RIFTON EQUIPMENT	06/02/2011	50540	Equipment Under 5000	35447	\$8,987.73
1000	1008241	RUSHTON, JAMES HOWARD	06/02/2011	50395	Other Professional and Technical Services	35454	\$1,175.00
1000	1008052	SAMMONS PRESTON/PATTERSON MED	06/02/2011	50540	Equipment Under 5000	35455	\$2,862.00
1000	1000814	SARGENT-WELCH SCIENTIFIC	06/02/2011	50410	Supplies	35457	\$537.74
1000	1000425	SAVOURY CORNER	06/02/2011	50490	Supplies Food and Meals	35458	\$726.00
1000	1007978	SC COALITION FOR MATH & SCIENC	06/02/2011	50312	Instructional Programs Improvement Services	35459	\$3,000.00
1000	1001182	SC DEPT OF EDUCATION TRANSPORT	06/02/2011	50323	Repairs and Maintenance Services	35460	\$2,328.56
1000	1000032	SC DEPT OF LABOR LICENSING	06/02/2011	50329	Other - Property Serv	35461	\$250.00
1000	1009565	SCAN TECHNOLOGY, INC	06/02/2011	50445	Technology and Software Supplies	35462	\$1,493.19
1000	1000568	SCHOLASTIC LIBRARY PUBLISHING	06/02/2011	50410	Supplies	35463	\$5,555.50
1000	1004306	SCHOLASTIC STORE ONLINE	06/02/2011	50410	Supplies	35464	\$325.80
1000	1007256	SDGC TEACHER HOSPITAL	06/02/2011	20412	Hospitalization	35466	\$2,127.00
1000	1001125	SHABKIE, DON	06/02/2011	50323	R&M Serv-Piano & Strings Serv	35469	\$140.00
1000	1004788	SHARP BUSINESS SYSTEMS	06/02/2011	50345	Tech Svc-Copier Contract	35470	\$5,985.31
1000	1004788	SHARP BUSINESS SYSTEMS	06/02/2011	50360	Printing and Binding	35470	\$372.29
1000	1003265	SIGNS BY TOMORROW	06/02/2011	50399	Miscellaneous Purchased Services	35473	\$120.00
1000	1002092	SIMPSONVILLE POLICE DEPARTMENT	06/02/2011	50395	Prof Tech Svc-SRO Contracts	35475	\$9,791.68
1000	1000954	SMITH, SAMUEL (SECURITY)	06/02/2011	50395	Other Professional and Technical Services	35478	\$207.00
1000	1002015	SNAP ON INDUSTRIAL	06/02/2011	50540	Equipment Under 5000	35479	\$2,669.32

1000	1002286	SNAP ON TOOLS	06/02/2011	50345	Technology	35480	\$731.40
1000	1002717	SNOW, STEPHANIE L.	06/02/2011	50395	Other Professional and Technical Services	35481	\$630.00
1000	1001731	SOUTH CAROLINA RETIREMENT SYST	06/02/2011	20412	Employer Retirement Payable	35482	\$67,294.64
1000	1001731	SOUTH CAROLINA RETIREMENT SYST	06/02/2011	20412	Retirement Deduction	35482	\$33,151.76
1000	1002318	SOUTHEASTERN PAPER GROUP	06/02/2011	50410	Supplies-Custodial	35483	\$315.13
1000	1005110	STAPLES ADVANTAGE	06/02/2011	50410	Supplies	35486	\$372.31
1000	1005110	STAPLES ADVANTAGE	06/02/2011	50445	Technology and Software Supplies	35486	\$653.94
1000	1005657	STAPLES CONTRACT & COMMERCIAL,	06/02/2011	50410	Supplies	35487	\$389.10
1000	1000377	STATE DEPARTMENT OF EDUCATION	06/02/2011	50660	Pupil Activity	35488	\$41,054.15
1000	1002909	STAX'S ORIGINAL	06/02/2011	50490	Supplies Food and Meals	35489	\$212.22
1000	1007348	TEACHER CREATED MATERIALS, INC	06/02/2011	50410	Supplies	35471	\$1,165.88
1000	1002312	TRANE COMFORT SOLUTIONS	06/02/2011	50323	Repairs and Maintenance Services	35504	\$11,861.21
1000	1003224	TROTTER, MARGIE T.	06/02/2011	50395	Other Professional and Technical Services	35507	\$860.00
1000	1003382	TRUCOLOR	06/02/2011	50360	Printing and Binding	35508	\$231.91
1000	1006182	TWIGS	06/02/2011	50490	Supplies Food and Meals	35509	\$381.60
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	06/02/2011	50540	Equipment Under 5000	35510	\$1,244.11
1000	1001857	UPS STORE	06/02/2011	50399	Miscellaneous Purchased Services	35512	\$480.73
1000	1000302	US FOODSERVICE	06/02/2011	50410	Supplies	35513	\$1,437.80
1000	1000995	WASTE MANAGEMENT OF SOUTH CARO	06/02/2011	50329	Oth Prop Srv-Waste Management	35517	\$327.36
1000	1001001	WIESER EDUCATIONAL INC.	06/02/2011	50410	Supplies	35521	\$1,198.83
1000	1000504	WILSON'S # 3	06/02/2011	50410	Supplies	35522	\$681.15
1000	1002005	WRIGHT GROUP	06/02/2011	50410	Supplies	35400	\$644.30
1000	1003635	YE OLDE PIANO SHOPPE, LLC	06/02/2011	50410	Supplies	35527	\$750.00
6000	1000018	ROTO-ROOTER SEWER DRAIN SERVIC	06/03/2011	50323	Repairs and Maintenance Services	58327	\$10,335.00
6000	1000025	JOYCE EQUIPMENT COMPANY	06/03/2011	50323	Repairs and Maintenance Services	58328	\$1,729.38
6000	1000332	CRANDALL CORPORATION	06/03/2011	50323	Repairs and Maintenance Services	58330	\$624.70
6000	1000367	PEPSI-COLA BOTTLING COMPANY	06/03/2011	50460	Food Purchases	58331	\$2,595.08
6000	1001483	CC DICKSON	06/03/2011	50323	Repairs and Maintenance Services	58333	\$1,392.48
6000	1004748	MARVIN'S PRODUCE	06/03/2011	50460	Food Purchases	58334	\$9,658.86
6000	1005345	BLUE BELL CREAMERIES	06/03/2011	50460	Food Purchases	58336	\$335.52
6000	1005417	FUNACHO	06/03/2011	50460	Food Purchases	58337	\$196.09
6000	1005456	JENNIE-O-TURKEY STORE	06/03/2011	10160	Inventory - Food	58338	\$4,237.76
6000	1005515	PLUS LINEN	06/03/2011	50490	Other Supplies and Materials	58339	\$696.16
6000	1005526	SARA LEE BAKERY GROUP/ EARTHGR	06/03/2011	50460	Food Purchases	58340	\$4,640.80
6000	1005564	WHALEY FOOD SERVICE REPAIRS	06/03/2011	50323	Repairs and Maintenance Services	58341	\$527.07
6000	1005627	HOBART CORPORATION	06/03/2011	50323	Repairs and Maintenance Services	58342	\$169.90
1000	1001623	BENDER BURKOT EAST COAST SUPPL	06/06/2011	50410	Supplies	402	\$1,173.70
1000	1000264	COMMUNICATION SERVICE CENTER I	06/06/2011	50445	Technology and Software Supplies	400	\$195.80
1000	1003021	FIRE PROTECTION SPECIALIST OF	06/06/2011	50323	R&M Serv-Plant Serv	405	\$433.96
1000	1001499	G & K SERVICES	06/06/2011	50329	Oth Prop Srv-Uniform Services	401	\$904.81

1000	1002878	MAXIM HEALTHCARE SERVICES, INC	06/06/2011	50395	Other Professional and Technical Services	404	\$2,286.00
1000	1003186	SCANTEX BUSINESS SYSTEMS	06/06/2011	50410	Supplies	406	\$2,421.13
1000	1002041	THYSSENKRUPP ELEVATOR	06/06/2011	50323	R&M Serv-Elevator Serv	403	\$2,975.56
6000	1000302	US FOODSERVICE	06/06/2011	50460	Food Purchases	58345	\$205,690.47
6000	1000302	US FOODSERVICE	06/06/2011	50462	Food Commodity Distribution Charge	58345	\$406.63
6000	1000302	US FOODSERVICE	06/06/2011	50490	Supplies Food and Meals	58345	\$55,662.36
6000	1000367	PEPSI-COLA BOTTLING COMPANY	06/06/2011	50460	Food Purchases	58347	\$2,374.01
6000	1002038	PET DAIRY	06/06/2011	50460	Food Purchases	58348	\$206,158.21
6000	1005417	FUNACHO	06/06/2011	50460	Food Purchases	58350	\$260.04
6000	1005791	OSORIA, DAYANA	06/06/2011	50312	Instructional Programs Improvement Services	58351	\$308.40
6000	1008622	ORKIN, INC	06/06/2011	50323	R&M Serv-Pest Control Serv	58352	\$3,150.00
6000	1009501	DOMINGUEZ, ENRIQUE A	06/06/2011	50690	Other Objects	58353	\$210.00
1000	1008829	ADAMS, MARY ANNE	06/08/2011	50331	Student Transportation	35529	\$672.00
1000	1002043	ALLEN, DEBORAH E.	06/08/2011	50331	Student Transportation	35531	\$704.00
1000	1003590	AMERICAN SECURITY	06/08/2011	50329	Other - Property Serv	35532	\$4,236.12
1000	1003590	AMERICAN SECURITY	06/08/2011	50395	Other Professional and Technical Services	35532	\$784.35
1000	1003590	AMERICAN SECURITY	06/08/2011	50395	Other Security Services	35532	\$926.28
1000	1000097	ANDY OXY COMPANY INC	06/08/2011	50410	Supplies-Routine Maintenance	35533	\$932.56
1000	1001489	ANTHONY ALLEN'S TREE SERVICE	06/08/2011	50323	R&M Serv-Plant Serv	35534	\$500.00
1000	1000849	APPLE COMPUTER, INC.	06/08/2011	50445	Technology and Software Supplies	35535	\$3,629.33
1000	1000849	APPLE COMPUTER, INC.	06/08/2011	50545	TechnologyEquipment Under 5000	35535	\$878.74
1000	1001655	ARD, WOOD, HOLCOMBE, & SLATE	06/08/2011	50395	Other Professional and Technical Services	35536	\$4,482.00
1000	1009589	AUTO BODY TOOL MART	06/08/2011	50540	Equipment Under 5000	35537	\$4,031.60
1000	1000130	BALLENTINE EQUIPMENT COMPANY	06/08/2011	50540	Equipment Under 5000	35540	\$1,567.74
1000	1002150	BARNES & NOBLE, INC.	06/08/2011	50410	Supplies	35541	\$2,117.66
1000	1002150	BARNES & NOBLE, INC.	06/08/2011	50445	Technology and Software Supplies	35541	\$123.04
1000	1008648	BEASLEY, ANTHONY WAYNE	06/08/2011	50331	Student Transportation	35542	\$736.00
1000	1000141	BI-LO	06/08/2011	50410	Supplies	35547	\$341.99
1000	1000141	BI-LO	06/08/2011	50490	Supplies Food and Meals	35547	\$206.12
1000	1006377	BI-LO	06/08/2011	50490	Supplies Food and Meals	35547	\$191.40
1000	1006377	BI-LO	06/08/2011	50490	Supplies Food and Meals	35548	\$107.67
1000	1008329	BORENSON AND ASSOC, INC	06/08/2011	50410	Supplies	35551	\$148.40
1000	1008329	BORENSON AND ASSOC, INC	06/08/2011	50445	Technology and Software Supplies	35551	\$429.25
1000	1009581	BRETT, INC	06/08/2011	50399	Miscellaneous Purchased Services	35553	\$1,495.00
1000	1009446	BROWN, PHILLIP	06/08/2011	50410	Supplies	35556	\$140.00
1000	1007840	BRUCE AIR FILTER CO	06/08/2011	50410	Supplies-Filters	35557	\$3,804.31
1000	1008647	BRUNSON, VICTORIA B	06/08/2011	50331	Student Transportation	35558	\$201.25
1000	1003604	BUCKNER, DANA	06/08/2011	50331	Student Transportation	35561	\$423.00
1000	1002814	BURNS, DARRELL L	06/08/2011	50331	Student Transportation	35563	\$521.43
1000	1002404	BWI COMPANIES, INC.	06/08/2011	50410	Supplies	35565	\$186.82

1000	1002404	BWI COMPANIES, INC.	06/08/2011	50410	Supplies-Athletic Fields	35565	\$3,393.16
1000	1000164	CAMCOR	06/08/2011	50410	Supplies	35568	\$225.14
1000	1000164	CAMCOR	06/08/2011	50445	Technology and Software Supplies	35568	\$721.86
1000	1000172	CAROLINA LASER TECHNOLOGY/ CLT	06/08/2011	50323	Repairs and Maintenance Services	35570	\$513.04
1000	1000173	CAROLINA LAWN & TRACTOR INC	06/08/2011	50550	Local Funds AP	35571	\$630.80
1000	1000173	CAROLINA LAWN & TRACTOR INC	06/08/2011	50540	Equipment Over 5000	35571	\$4,860.00
1000	1007254	CARQUEST AUTO PARTS	06/08/2011	50445	Technology and Software Supplies	35572	\$1,262.46
1000	1002338	CENTER FOR APPLIED LINGUISTICS	06/08/2011	50410	Supplies	35577	\$980.00
1000	1008115	CHARLESTON PLACE HOTEL	06/08/2011	50332	Emp Tvl-Conference Lodging	35578	\$2,586.96
1000	1009587	CHING, JUSTIN	06/08/2011	50331	Student Transportation	35580	\$361.44
1000	1005616	CITY OF MAULDIN	06/08/2011	50395	Prof Tech Srvc-SRO Contracts	35581	\$8,333.37
1000	1003007	CLUB Z! IN-HOME TUTORING	06/08/2011	50399	Miscellaneous Purchased Services	35583	\$3,096.80
1000	1007418	COLLINS, JAMES C	06/08/2011	50312	Instructional Programs Improvement Services	35587	\$750.00
1000	1000317	COWART AWARDS	06/08/2011	50360	Printing and Binding	35591	\$556.50
1000	1006223	CSI TECHNOLOGY OUTFITTERS	06/08/2011	50545	TechnologyEquipment Under 5000	35592	\$48,293.30
1000	1001405	CUSTOM SIGNS AND GRAPHICS	06/08/2011	50490	Other Supplies and Materials	35594	\$1,493.56
1000	1005111	DAKTRONICS	06/08/2011	50540	Equipment Under 5000	35596	\$4,648.75
1000	1002695	DELL MARKETING	06/08/2011	50445	Technology and Software Supplies	35597	\$2,865.05
1000	1002695	DELL MARKETING	06/08/2011	50545	TechnologyEquipment Under 5000	35597	\$108,501.71
1000	1001657	DENT, DOUGLAS F	06/08/2011	50319	Legal Services	35598	\$546.00
1000	1000755	DICK BLICK COMPANY	06/08/2011	20410	Inventory Recd not Vouchered	35599	\$913.00
1000	1008347	DILLION SUPPLY COMPANY	06/08/2011	50540	Equipment Under 5000	35600	\$7,123.20
1000	1006084	DIXIE SPORTING GOODS	06/08/2011	50540	Equipment Under 5000	35601	\$1,352.56
1000	1007674	DOCKERY, CHAD	06/08/2011	50332	Emp Tvl-Conference Registration	35663	\$350.00
1000	1006441	DUNN, VIRGINIA DALE	06/08/2011	50331	Student Transportation	35603	\$299.88
1000	1009636	DYNAMIC TECHNOLOGY SOLUTIONS	06/08/2011	50399	Miscellaneous Purchased Services	35605	\$100.00
1000	1000263	EMBASSY SUITES	06/08/2011	50490	Supplies Food and Meals	35608	\$5,520.00
1000	1000635	EMPLOYEE INSURANCE PROGRAM	06/08/2011	10141	A/R Stimulus Package - Cobra	35609	\$709.51
1000	1000635	EMPLOYEE INSURANCE PROGRAM	06/08/2011	20412	Accrued Exp - Health Ins	35610	\$196,791.65
1000	1000635	EMPLOYEE INSURANCE PROGRAM	06/08/2011	20412	Dental Insurance	35610	\$143,089.96
1000	1000635	EMPLOYEE INSURANCE PROGRAM	06/08/2011	20412	Long Term Disability	35610	\$15,291.42
1000	1000635	EMPLOYEE INSURANCE PROGRAM	06/08/2011	20412	State Health Insurance BCBS	35610	\$1,231,374.88
1000	1000635	EMPLOYEE INSURANCE PROGRAM	06/08/2011	20412	State Term Life Ins	35610	\$59,525.56
1000	1009730	ENABLING TECHNOLOGIES, INC	06/08/2011	50323	Repairs and Maintenance Services	35612	\$878.98
1000	1001423	EXPRESSIONS UNLIMITED	06/08/2011	50410	Supplies	35613	\$284.55
1000	1003064	FARR, MELISSA M.	06/08/2011	50331	Student Transportation	35615	\$352.80
1000	1002145	FINISHMASTER, INC.	06/08/2011	50540	Equipment Under 5000	35616	\$2,415.63
1000	1006442	FISHER, GEORGIA	06/08/2011	50331	Student Transportation	35618	\$736.00
1000	1001572	FLINN SCIENTIFIC, INC.	06/08/2011	50410	Supplies	35620	\$138.49
1000	1008301	FOCUS 5 INC	06/08/2011	50312	Instructional Programs Improvement Services	35621	\$900.00

1000	1009002	FORD, IRIS C	06/08/2011	50331	Student Transportation	35623	\$104.65
1000	1002662	FOUNTAIN INN NATURAL GAS SYSTE	06/08/2011	50470	Energy-Gas	35624	\$905.74
1000	1002417	FRINGE BENEFITS MANGEMENT COMP	06/08/2011	20412	Out of Pocket Medical	35625	\$100.00
1000	1004631	FUDDRUCKERS	06/08/2011	50490	Supplies Food and Meals	35626	\$199.55
1000	1002945	GODDARD TECHNOLOGY CORP.	06/08/2011	50445	Technology and Software Supplies	35630	\$149.80
1000	1000455	GREENVILLE CAR WASH	06/08/2011	50323	R&M Serv-Vehicle Serv	35632	\$113.00
1000	1003633	GREENVILLE CAR WASH	06/08/2011	50323	R&M Serv-Vehicle Serv	35633	\$135.00
1000	1000461	GREENVILLE NEWS	06/08/2011	50350	Advertising	35635	\$855.20
1000	1007524	GREENVILLE ROOFING CO. INC.	06/08/2011	50323	Repairs and Maintenance Services	35636	\$5,100.00
1000	1002688	GREENVILLE TECH CHARTER HIGH S	06/08/2011	50720	Transits	35637	\$77,500.00
1000	1001497	GREENVILLE WATER SYSTEM	06/08/2011	50321	Public Utility Services (Excludes EnergySee 470)	35638	\$10,642.65
1000	1000469	GREENWOOD SUPPLY CO INC/ACTION	06/08/2011	20410	Inventory Recd not Vouchered	35639	\$164.72
1000	1005679	HAMPTON INN GREENVILLE	06/08/2011	50312	Instructional Programs Improvement Services	35643	\$180.40
1000	1002614	HART, JANE J.	06/08/2011	50331	Student Transportation	35644	\$373.52
1000	1005742	HEINEMANN	06/08/2011	50410	Supplies	35646	\$5,049.00
1000	1002388	HOFFMAN & HOFFMAN INC.	06/08/2011	50520	ConstructionServices (Temp) Building/Construction N	35648	\$259,647.00
1000	1002388	HOFFMAN & HOFFMAN INC.	06/08/2011	50520	ConstructionServices Buildings Capitalize	35648	\$2,684.98
1000	1002812	HOFFMAN, SARA	06/08/2011	50331	Student Transportation	35650	\$666.96
1000	1009809	HOLBERT, TRACY A	06/08/2011	50312	Instructional Programs Improvement Services	35651	\$250.00
1000	1003065	HOLT, CHRISTAL G	06/08/2011	50331	Student Transportation	35652	\$704.00
1000	1000538	HOUGHTON MIFFLIN #1	06/08/2011	50410	Supplies	35653	\$749.66
1000	1001549	IKON OFFICE SOLUTIONS	06/08/2011	50345	Tech Svc-Copier Contract	35655	\$573.13
1000	1009514	IT XCHANGE CORP	06/08/2011	50445	Technology and Software Supplies	35720	\$35,034.70
1000	1000365	J W PEPPER & SON INC.	06/08/2011	50410	Supplies	35656	\$165.96
1000	1007453	JA PIPER ROOFING CO	06/08/2011	50323	Repairs and Maintenance Services	35657	\$375.00
1000	1000462	JANPAK	06/08/2011	20410	Inventory Recd not Vouchered	35660	\$4,920.52
1000	1000462	JANPAK	06/08/2011	50410	Supplies-Custodial	35660	\$1,329.81
1000	1002434	JARA, ROBERT J	06/08/2011	50331	Student Transportation	35661	\$621.23
1000	1006188	JONES, SUSAN M(BOYS HOME OF TH	06/08/2011	50311	Instructional Services	35665	\$915.00
1000	1006341	KELLY, JANET J.	06/08/2011	50311	Instructional Services	35667	\$915.00
1000	1002169	KEYSTONE AUTOMOTIVE INDUSTRIES	06/08/2011	50540	Equipment Under 5000	35669	\$5,032.41
1000	1003603	KIRBY, TAMMIE	06/08/2011	50331	Student Transportation	35670	\$491.30
1000	1006476	LANDERS, KAREN	06/08/2011	50311	Instructional Services	35674	\$2,160.00
1000	1004462	LAWSON SOFTWARE AMERICAS-USD	06/08/2011	50316	Data Processing Services	35676	\$21,375.30
1000	1003415	LODATO, JOHN	06/08/2011	50331	Student Transportation	35678	\$258.75
1000	1006919	LONG, CORNELIA M.	06/08/2011	50331	Student Transportation	35679	\$272.58
1000	1005469	LOWE'S -CHERRYDALE	06/08/2011	50410	Supplies	35681	\$453.19
1000	1000113	LOWE'S OF GREENVILLE	06/08/2011	50410	Supplies	35682	\$134.55
1000	1001452	LOWE'S OF SIMPSONVILLE	06/08/2011	50410	Supplies-Custodial	35681	\$316.94
1000	1003404	MANAGEMENT DECISIONS	06/08/2011	50395	Other Professional and Technical Services	35684	\$4,312.50

1000	1000733	MCMILLAN PAZDAN SMITH ARCHITEC	06/08/2011	50520	ConstructionServices Arch Fees Capitalize	35691	\$4,775.00
1000	1003069	MCNAMARA, LINDA	06/08/2011	50331	Student Transportation	35692	\$620.00
1000	1009018	MINDSTEP, INC	06/08/2011	50312	Instructional Programs Improvement Services	35699	\$9,750.00
1000	1002083	MOORE MEDICAL	06/08/2011	20410	Inventory Recd not Vouchered	35701	\$6,272.27
1000	1002083	MOORE MEDICAL	06/08/2011	20410	Inventory Recd not Vouchered	35807	\$6,272.27
1000	1007659	NATIONAL RESTAURANT ASSOC	06/08/2011	50410	Supplies	35707	\$409.32
1000	1001763	NETWORK CONTROLS & ELECTRIC	06/08/2011	50520	ConstructionServices Buildings Capitalize	35708	\$1,296.08
1000	1001870	OFFICE DEPOT, INC.	06/08/2011	50410	Supplies	35711	\$187.74
1000	1003640	OPERATOR'S UNLIMITED	06/08/2011	50321	Public Utility Services (Excludes EnergySee 470)	35712	\$3,999.99
1000	1008622	ORKIN, INC	06/08/2011	50323	R&M Serv-Pest Control Serv	35713	\$400.00
1000	1004876	PANTEN, EVELYN	06/08/2011	50331	Student Transportation	35719	\$484.00
1000	1003396	PEARSON ASSESSMENTS	06/08/2011	50410	Supplies	35722	\$4,125.00
1000	1001410	PEARSON EDUCATION	06/08/2011	50410	Supplies	35723	\$456.46
1000	1000243	PEARSON EDUCATION, INC.	06/08/2011	50445	Technology and Software Supplies	35724	\$336.73
1000	1000364	PECKNEL MUSIC COMPANY	06/08/2011	50410	Supplies	35725	\$1,451.00
1000	1003037	PEDIATRIC SERVICES OF AMERICA,	06/08/2011	50395	Other Professional and Technical Services	35726	\$2,688.75
1000	1001220	PIEDMONT FARM/NURSERY SUPPLY C	06/08/2011	50410	Supplies	35629	\$650.66
1000	1003614	PIEDMONT NATURAL GAS	06/08/2011	50470	Energy-Gas	35728	\$4,301.66
1000	1002201	PITSCO	06/08/2011	50410	Supplies	35729	\$1,806.69
1000	1002201	PITSCO	06/08/2011	50410	Supplies	35730	\$385.23
1000	1006453	PORTER, MIRINDA B.	06/08/2011	50331	Student Transportation	35732	\$294.40
1000	1001378	PROGRESS PUBLICATIONS	06/08/2011	50410	Supplies	35734	\$528.10
1000	1002240	PROJECT LEAD THE WAY, INC.	06/08/2011	50410	Supplies	35735	\$1,658.07
1000	1003862	READING WAREHOUSE INC., THE	06/08/2011	50410	Supplies	35736	\$731.30
1000	1000019	ROURKE PUBLISHING GROUP	06/08/2011	50430	Library Books and Materials	35740	\$507.55
1000	1000814	SARGENT-WELCH SCIENTIFIC	06/08/2011	50410	Supplies	35743	\$2,514.55
1000	1000032	SC DEPT OF LABOR LICENSING	06/08/2011	50329	Other - Property Serv	35745	\$625.00
1000	1001268	SCHOLASTIC INC	06/08/2011	50312	Instructional Programs Improvement Services	35747	\$15,992.00
1000	1001268	SCHOLASTIC INC	06/08/2011	50345	Technology	35747	\$53,999.00
1000	1001268	SCHOLASTIC INC	06/08/2011	50410	Supplies	35747	\$2,143.77
1000	1004306	SCHOLASTIC STORE ONLINE	06/08/2011	50410	Supplies	35748	\$218.00
1000	1009555	SEVEN OAKS DOORS & HARDWARE	06/08/2011	50520	ConstructionServices Buildings Capitalize	35751	\$3,831.40
1000	1003106	SFI ELECTRONICS, INC	06/08/2011	50545	TechnologyEquipment Under 5000	35752	\$2,188.46
1000	1004788	SHARP BUSINESS SYSTEMS	06/08/2011	50345	Tech Srvc-Copier Contract	35753	\$24,882.18
1000	1008539	SHELCO, INC	06/08/2011	50520	ConstructionServices Buildings Capitalize	35755	\$1,027,832.40
1000	1009816	SLOAN, NETISHA	06/08/2011	50331	Student Transportation	35760	\$475.60
1000	1002717	SNOW, STEPHANIE L.	06/08/2011	50395	Other Professional and Technical Services	35763	\$595.00
1000	1000375	SOCIAL STUDIES SCHOOL SERVICE	06/08/2011	50410	Supplies	35764	\$400.90
1000	1001731	SOUTH CAROLINA RETIREMENT SYST	06/08/2011	20412	Employer Retirement Payable	35765	\$65,052.18
1000	1001731	SOUTH CAROLINA RETIREMENT SYST	06/08/2011	20412	Retirement Deduction	35765	\$31,829.24

1000	1001389	SOUTHEAST REPTILE EXCHANGE	06/08/2011	50410	Supplies	35766	\$368.54
1000	1009738	SPECIALTY MEDICAL GROUP	06/08/2011	50540	Equipment Under 5000	35767	\$3,838.10
1000	1000377	STATE DEPARTMENT OF EDUCATION	06/08/2011	50660	Pupil Activity	35770	\$31,711.21
1000	1002909	STAX'S ORIGINAL	06/08/2011	50490	Supplies Food and Meals	35771	\$1,150.00
1000	1000739	SUNDANCE PUBLISHING	06/08/2011	50410	Supplies	35775	\$469.39
1000	1003574	TAYLOR, ANGELA	06/08/2011	50331	Student Transportation	35777	\$736.00
1000	1007452	TECTA AMERICA	06/08/2011	50323	Repairs and Maintenance Services	35779	\$750.00
1000	1008150	THE J E SIRRINE HS FUND	06/08/2011	41999	Revenue from Other Local Sources	35780	\$19,720.16
1000	1000429	THOMPSON PUBLISHING GROUP INC	06/08/2011	50410	Supplies	35782	\$349.00
1000	1005661	TIMELINK INT'L CORP.	06/08/2011	50395	Other Professional and Technical Services	35783	\$274.64
1000	1002615	TOLLISON, SARAH JANE	06/08/2011	50331	Student Transportation	35784	\$316.25
1000	1008395	TOOLEY, JESSICA RAE	06/08/2011	50311	Instructional Services	35785	\$1,995.00
1000	1002312	TRANE COMFORT SOLUTIONS	06/08/2011	50410	Supplies-HVAC supplies	35786	\$1,643.00
1000	1003224	TROTTER, MARGIE T.	06/08/2011	50395	Other Professional and Technical Services	35788	\$280.00
1000	1003382	TRUCOLOR	06/08/2011	50360	Printing and Binding	35789	\$122.49
1000	1002220	TRUESDALE, ELATA	06/08/2011	50331	Student Transportation	35790	\$393.75
1000	1001482	U S POSTAL SERVICE	06/08/2011	50410	Supplies	35792	\$1,266.00
1000	1002801	UNIVERSITY INSTRUCTORS, INC	06/08/2011	50311	Instructional Services	35793	\$30,687.60
1000	1001857	UPS STORE	06/08/2011	50410	Supplies	35794	\$550.11
1000	1003498	UPS STORE #3193	06/08/2011	50410	Supplies	35796	\$1,675.28
1000	1003438	USA TESTPREP INC.	06/08/2011	50345	Technology	35797	\$1,906.20
1000	1005113	VIRTUCOM INC.	06/08/2011	50345	Tech Srvc-Copier Contract	35800	\$4,692.13
1000	1002811	WALLACE, GERALDINE ANN	06/08/2011	50331	Student Transportation	35801	\$681.26
6000	1000025	JOYCE EQUIPMENT COMPANY	06/08/2011	50323	Repairs and Maintenance Services	58384	\$1,189.35
6000	1000025	JOYCE EQUIPMENT COMPANY	06/08/2011	50540	Equipment Under 5000	58384	\$103.02
6000	1000367	PEPSI-COLA BOTTLING COMPANY	06/08/2011	50460	Food Purchases	58386	\$744.64
6000	1000396	POINSETT PLUMBING SUPPLY	06/08/2011	50323	Repairs and Maintenance Services	58387	\$148.56
6000	1000784	LESLIE SHEET METAL WORKS	06/08/2011	50323	Repairs and Maintenance Services	58388	\$806.66
6000	1001561	HOLDER ELECTRIC SUPPLY	06/08/2011	50323	Repairs and Maintenance Services	58391	\$155.72
6000	1002056	GATEWAY SUPPLY	06/08/2011	50540	Equipment Under 5000	58392	\$4,168.34
6000	1005276	GREENVILLE COUNTY SCHOOLS	06/08/2011	10150	Due To From General Fund	58393	\$857,047.06
6000	1005345	BLUE BELL CREAMERIES	06/08/2011	50460	Food Purchases	58394	\$520.98
6000	1005417	FUNACHO	06/08/2011	50460	Food Purchases	58395	\$287.28
6000	1005515	PLUS LINEN	06/08/2011	50490	Other Supplies and Materials	58396	\$325.16
6000	1005536	SNA	06/08/2011	50490	Other Supplies and Materials	58397	\$105.25
6000	1006907	FATZ	06/08/2011	50460	Food Purchases	58399	\$1,499.99
1000	1002322	SPIRIT TELECOM	06/09/2011	50340	Comm Srvc-Landlines	35862	\$6,317.75
6000	1000025	JOYCE EQUIPMENT COMPANY	06/09/2011	50323	Repairs and Maintenance Services	58547	\$254.31
6000	1000565	COMPUTER DIRECT OUTLET	06/09/2011	50545	TechnologyEquipment Under 5000	58548	\$667.80
6000	1001800	SIMPLEX GRINNELL	06/09/2011	50323	Repairs and Maintenance Services	58549	\$473.00

6000	1005345	BLUE BELL CREAMERIES	06/09/2011	50460	Food Purchases	58550	\$536.04
6000	1002136	SUBWAY (GOODWILL INDUSTRIES)	06/13/2011	50460	Food Purchases	58554	\$556.95
6000	1004748	MARVIN'S PRODUCE	06/13/2011	50460	Food Purchases	58555	\$13,240.20
6000	1004748	MARVIN'S PRODUCE	06/13/2011	50460	Food Purchases	58568	\$9,227.56
6000	1005526	SARA LEE BAKERY GROUP/ EARTHGR	06/13/2011	50460	Food Purchases	58569	\$7,086.97
6000	1005536	SNA	06/13/2011	50312	Instructional Programs Improvement Services	58556	\$970.00
6000	1000047	SAM'S CLUB	06/14/2011	50490	Other Supplies and Materials	58570	\$5,187.44
6000	1000047	SAM'S CLUB	06/14/2011	50490	Supplies Food and Meals	58570	\$494.78
6000	1001140	PAPA JOHN'S INTERNATIONAL	06/14/2011	50460	Food Purchases	58577	\$118,430.00
6000	1002022	CHICK-FIL-A	06/14/2011	50460	Food Purchases	58571	\$77,346.00
6000	1006209	SC DEPARTMENT OF REVENUE	06/14/2011	50670	Sales Tax on Adult Meals	58572	\$5,040.59
6000	1009644	CITRIX ONLINE LLC	06/14/2011	50545	TechnologyEquipment Under 5000	58576	\$1,428.00
1000	1009736	87u	06/15/2011	50520	ConstructionServices (Temp) Building/Construction N	35864	\$3,410.00
1000	1004641	ACE IT TUTORING	06/15/2011	50399	Miscellaneous Purchased Services	35865	\$2,875.20
1000	1000065	AMERICAN BOOK COMPANY	06/15/2011	50410	Supplies	35866	\$735.84
1000	1004904	APPLIED SOFTWARE	06/15/2011	50345	Technology	35869	\$18,660.00
1000	1002751	APS- LEGAL EASE, LLC	06/15/2011	50395	Other Professional and Technical Services	35870	\$430.00
1000	1003456	ARMOR PACKAGING CORPORATION	06/15/2011	50410	Supplies	35871	\$358.05
1000	1006180	ARTHUR J GALLAGHER RISK MNGMT	06/15/2011	50650	Liability/Tort Insurance	35873	\$104,690.00
1000	1001705	AT&T	06/15/2011	50340	Comm Srvc-Landlines	35875	\$639.10
1000	1003019	ATS PROJECT SUCCESS	06/15/2011	50399	Miscellaneous Purchased Services	35876	\$397.00
1000	1000133	BATTERY SPECIALISTS INC	06/15/2011	50410	Supplies-Custodial	35884	\$161.01
1000	1004789	BECKER'S SCHOOL SUPPLY	06/15/2011	50410	Supplies	35886	\$565.05
1000	1000141	BI-LO	06/15/2011	50490	Supplies Food and Meals	35888	\$631.09
1000	1001105	BINSWANGER	06/15/2011	50323	R&M Serv-Plant Serv	35890	\$262.35
1000	1000145	BLUE RIDGE RURAL WATER COMPANY	06/15/2011	50321	Public Utility Services (Excludes EnergySee 470)	35892	\$1,052.90
1000	1003237	BOWERS, CLAUDIA GAIL	06/15/2011	50395	Other Professional and Technical Services	35895	\$1,120.00
1000	1009723	CABELA'S CORPORATE SALES	06/15/2011	50410	Supplies	35899	\$711.48
1000	1000164	CAMCOR	06/15/2011	50410	Supplies	35900	\$5,128.38
1000	1000164	CAMCOR	06/15/2011	50445	Technology and Software Supplies	35900	\$225.94
1000	1000164	CAMCOR	06/15/2011	50545	TechnologyEquipment Under 5000	35900	\$4,075.42
1000	1000752	CAROLINA BIOLOGICAL SUPPLY CO	06/15/2011	50410	Supplies	35902	\$840.92
1000	1008563	CAROLINA HARDWOOD & CONSTRUCTI	06/15/2011	50520	ConstructionServices (Temp) Building/Construction N	35904	\$2,000.00
1000	1000173	CAROLINA LAWN & TRACTOR INC	06/15/2011	50540	Equipment Under 5000	35905	\$2,426.34
1000	1008546	CAROLINA SURFACE COATINGS	06/15/2011	50530	Improvements Other Than Buildings Non Capitalize	35906	\$3,850.00
1000	1004852	CARRIE LERSCH SERVICES, LLC	06/15/2011	50395	Other Professional and Technical Services	35907	\$700.00
1000	1003218	CEMEX	06/15/2011	50410	Supplies-Routine Maintenance	35909	\$881.92
1000	1003218	CEMEX	06/15/2011	50520	ConstructionServices (Temp) Building/Construction N	35909	\$881.92
1000	1001780	CHILDS & HALLIGAN	06/15/2011	50319	Legal Services	35910	\$314.91
1000	1001426	CHIP SLOAN PHOTOGRAPHY	06/15/2011	50395	Other Professional and Technical Services	35911	\$158.85

1000	1001426	CHIP SLOAN PHOTOGRAPHY	06/15/2011	50410	Supplies	35911	\$471.78
1000	1004246	CINTAS	06/15/2011	50395	Other Professional and Technical Services	35912	\$3,341.50
1000	1002262	CITY ELECTRIC SUPPLY	06/15/2011	50410	Supplies-Custodial	35913	\$425.72
1000	1001829	CITY OF GREENVILLE POLICE DEPT	06/15/2011	50395	Prof Tech Srvc-SRO Contracts	35914	\$20,666.64
1000	1001725	CITY OF GREER	06/15/2011	50395	Prof Tech Srvc-SRO Contracts	35915	\$37,500.00
1000	1003007	CLUB Z! IN-HOME TUTORING	06/15/2011	50399	Miscellaneous Purchased Services	35916	\$75,168.80
1000	1000213	COMMISSION OF PUBLIC WORKS	06/15/2011	50321	Public Utility Services (Excludes EnergySee 470)	35918	\$500.70
1000	1000213	COMMISSION OF PUBLIC WORKS	06/15/2011	50470	Energy-Electricity	35918	\$10,396.24
1000	1000213	COMMISSION OF PUBLIC WORKS	06/15/2011	50470	Energy-Gas	35918	\$670.67
1000	1002448	COMMUNITIES IN SCHOOLS	06/15/2011	50399	Miscellaneous Purchased Services	35919	\$340.75
1000	1002916	COMPUTER SOFTWARE INNOVATIONS/	06/15/2011	50545	TechnologyEquipment Under 5000	35921	\$4,503.86
1000	1000317	COWART AWARDS	06/15/2011	50410	Supplies	35922	\$1,475.52
1000	1000332	CRANDALL CORPORATION	06/15/2011	50395	Prof Tech Srvc-Chemical Disposal	35923	\$1,150.00
1000	1006223	CSI TECHNOLOGY OUTFITTERS	06/15/2011	50545	TechnologyEquipment Under 5000	35925	\$212,980.68
1000	1001405	CUSTOM SIGNS AND GRAPHICS	06/15/2011	50490	Other Supplies and Materials	35927	\$1,113.00
1000	1002456	DAMAND PROMOTIONS	06/15/2011	50410	Supplies	35929	\$2,817.20
1000	1006426	DAVIS SCREEN PRINTING	06/15/2011	50410	Supplies	35931	\$232.14
1000	1008559	DAVIS, LISA MICHELLE	06/15/2011	50395	Other Professional and Technical Services	35933	\$5,040.00
1000	1002695	DELL MARKETING	06/15/2011	50445	Technology and Software Supplies	35935	\$366.15
1000	1002695	DELL MARKETING	06/15/2011	50545	Technology Equipment Over 5000	35935	\$8,356.24
1000	1002695	DELL MARKETING	06/15/2011	50545	TechnologyEquipment Under 5000	35935	\$741,854.51
1000	1009349	DEMARS, LESLIE	06/15/2011	50395	Other Professional and Technical Services	35936	\$940.50
1000	1008723	EAI EDUCATION	06/15/2011	50410	Supplies	35945	\$373.89
1000	1005680	ENVIROCARE LANDSCAPE MGMNT	06/15/2011	50520	ConstructionServices Buildings Capitalize	35946	\$3,052.48
1000	1005765	EXTREME TEE'S	06/15/2011	50410	Supplies	35948	\$300.88
1000	1000765	FAULKNER AND ASSOCIATES	06/15/2011	50510	Land Appraisal	35950	\$900.00
1000	1005798	FEDEX KINKO'S	06/15/2011	50410	Supplies	35951	\$332.99
1000	1000322	FIRST TEAM SPORTS	06/15/2011	50540	Equipment Under 5000	35952	\$2,342.60
1000	1002662	FOUNTAIN INN NATURAL GAS SYSTE	06/15/2011	50470	Energy-Gas	35957	\$1,191.97
1000	1009743	FRENZY, INC	06/15/2011	50490	Other Supplies and Materials	35959	\$512.00
1000	1008286	FRONTIER COMMUNICATIONS	06/15/2011	50340	Comm Srvc-Landlines	35960	\$240.20
1000	1003560	FURMAN UNIV.-STUDENT BUSINESS	06/15/2011	50312	Instructional Programs Improvement Services	35962	\$3,375.00
1000	1009159	GALLAGHER, LAUREN M	06/15/2011	50395	Other Professional and Technical Services	35963	\$4,020.00
1000	1004469	GARRISON, VILVIN WHITE	06/15/2011	50311	Instructional Services	35965	\$1,590.80
1000	1002514	GREENVILLE TURF & TRACTOR, INC	06/15/2011	50540	Equipment Over 5000	35974	\$15,370.00
1000	1001497	GREENVILLE WATER SYSTEM	06/15/2011	50321	Public Utility Services (Excludes EnergySee 470)	35975	\$14,380.66
1000	1002666	HANNON, GAYLE H.	06/15/2011	50395	Other Professional and Technical Services	35984	\$476.00
1000	1000826	HARPER, LAMBERT AND BROWN, PA	06/15/2011	50319	Legal Services	35985	\$264.64
1000	1005742	HEINEMANN	06/15/2011	50410	Supplies	35989	\$1,327.49
1000	1002779	HERRON TRUCKING	06/15/2011	50323	Repairs and Maintenance Services	35992	\$1,500.00

1000	1000538	HOUGHTON MIFFLIN #1	06/15/2011	50420	Textbooks	35995	\$785.30
1000	1001549	IKON OFFICE SOLUTIONS	06/15/2011	50345	Tech Srvc-Copier Contract	35999	\$600.96
1000	1001738	INGLES'	06/15/2011	50410	Supplies	36000	\$389.99
1000	1009514	IT XCHANGE CORP	06/15/2011	50445	Technology and Software Supplies	36073	\$7,907.76
1000	1001892	ITS, INC.	06/15/2011	50313	Student Services	36001	\$3,724.25
1000	1007453	JA PIPER ROOFING CO	06/15/2011	50323	Repairs and Maintenance Services	36003	\$750.00
1000	1000462	JANPAK	06/15/2011	50410	Supplies-Custodial	36004	\$2,282.98
1000	1006948	JASON'S DELI	06/15/2011	50490	Supplies Food and Meals	36005	\$607.59
1000	1000558	JEAN'S TOURS & CHARTER	06/15/2011	50550	Local Funds AP	36006	\$1,305.82
1000	1000558	JEAN'S TOURS & CHARTER	06/15/2011	50331	Student Transportation	36006	\$2,294.18
1000	1000956	JOHN DEERE COMPANY	06/15/2011	50540	Equipment Over 5000	36009	\$9,262.03
1000	1008197	JONES AND BARTLETT PUBLISHERS	06/15/2011	50345	Technology	36011	\$2,790.00
1000	1000109	KAPLAN COMPANIES, INC.	06/15/2011	50410	Supplies	36012	\$103.32
1000	1004441	KRAUS, JENNIE	06/15/2011	50395	Other Professional and Technical Services	36015	\$3,070.00
1000	1000069	LANDSCAPERS SUPPLY INC	06/15/2011	50410	Supplies-Custodial	36016	\$1,453.65
1000	1000210	LAURENS ELECTRIC COOPERATIVE	06/15/2011	50470	Energy-Electricity	36018	\$12,683.42
1000	1002815	LEARNING KEY LLC	06/15/2011	50399	Miscellaneous Purchased Services	36020	\$2,132.00
1000	1002941	LEXISNEXIS SCREENING SOLUTIONS	06/15/2011	50314	Staff Services	36024	\$420.00
1000	1002212	LOWE'S COMPANIES, INC.	06/15/2011	50410	Supplies-Custodial	36027	\$243.72
1000	1002501	LRP PUBLICATIONS	06/15/2011	50410	Supplies	36028	\$2,378.00
1000	1001192	MAC PAPERS	06/15/2011	50410	Supplies	36029	\$21,379.56
1000	1001244	MARCY COOK MATH MATERIALS	06/15/2011	50410	Supplies	36034	\$510.72
1000	1007717	MASTERCRAFT RENOVATION SYSTEMS	06/15/2011	50323	R&M Serv-Gym Bleacher Serv	36038	\$2,484.00
1000	1002311	MCDONALD, JANET	06/15/2011	50395	Other Professional and Technical Services	36045	\$780.00
1000	1007975	MUG & MUFFIN CAFE & CATERING	06/15/2011	50490	Supplies Food and Meals	36054	\$143.00
1000	1008497	MUSIC & ARTS CENTER	06/15/2011	50410	Supplies	36057	\$186.51
1000	1000205	NASCO INC	06/15/2011	50410	Supplies	36059	\$555.02
1000	1003282	OJ'S DINER	06/15/2011	50490	Supplies Food and Meals	36066	\$200.00
1000	1008622	ORKIN, INC	06/15/2011	50323	R&M Serv-Pest Control Serv	36068	\$4,480.00
1000	1008657	PAIGE'S SPEECH & LANGUAGE THER	06/15/2011	50395	Other Professional and Technical Services	36069	\$1,593.00
1000	1001140	PAPA JOHN'S INTERNATIONAL	06/15/2011	50490	Supplies Food and Meals	36071	\$165.73
1000	1000795	PAR	06/15/2011	50410	Supplies-Testing	36072	\$1,209.60
1000	1003037	PEDIATRIC SERVICES OF AMERICA,	06/15/2011	50395	Other Professional and Technical Services	36076	\$2,441.25
1000	1002479	PHONAK, LLC	06/15/2011	50545	TechnologyEquipment Under 5000	36077	\$5,217.39
1000	1001220	PIEDMONT FARM/NURSERY SUPPLY C	06/15/2011	50410	Supplies	36079	\$650.66
1000	1003614	PIEDMONT NATURAL GAS	06/15/2011	50470	Energy-Gas	36080	\$45,364.51
1000	1000392	PITNEY BOWES	06/15/2011	50410	Supplies	36083	\$121.60
1000	1002709	PITNEY BOWES GLOBAL FIN SERV	06/15/2011	50325	Rentals	36082	\$155.77
1000	1002157	PLAY WITH A PURPOSE	06/15/2011	50410	Supplies	36084	\$476.50
1000	1000399	POSITIVE PROMOTIONS	06/15/2011	50490	Other Supplies and Materials	36087	\$325.55

1000	1003575	PRIEST, SHANNON PAGE	06/15/2011	50395	Other Professional and Technical Services	36088	\$380.00
1000	1001378	PROGRESS PUBLICATIONS	06/15/2011	50410	Supplies	36090	\$244.26
1000	1002240	PROJECT LEAD THE WAY, INC.	06/15/2011	50345	Technology	36091	\$5,836.24
1000	1001347	PYRAMID SCHOOL PRODUCTS	06/15/2011	20410	Inventory Recd not Vouchered	36092	\$757.90
1000	1000901	QUILL CORPORATION	06/15/2011	50410	Supplies	36093	\$1,379.55
1000	1003615	QUILL CORPORATION	06/15/2011	50410	Supplies	36093	\$201.45
1000	1000327	READING SOURCE	06/15/2011	50410	Supplies	36095	\$952.14
1000	1001573	REALLY GOOD STUFF	06/15/2011	50410	Supplies	36096	\$460.38
1000	1001573	REALLY GOOD STUFF	06/15/2011	50490	Other Supplies and Materials	36096	\$363.94
1000	1001563	RECORDING FOR THE BLIND & DYSL	06/15/2011	50640	Organization Membership Dues and Fees (Professio	36019	\$100.00
1000	1002283	REGIONAL MECHANICAL SERVICES	06/15/2011	50520	ConstructionServices (Temp) Building/Construction N	36097	\$8,000.00
1000	1003566	RICOH AMERICA'S CORP	06/15/2011	50345	Tech Srvc-Copier Contract	36099	\$260.00
1000	1008241	RUSHTON, JAMES HOWARD	06/15/2011	50395	Other Professional and Technical Services	36105	\$735.00
1000	1002001	S&ME	06/15/2011	50395	Other Professional and Technical Services	36106	\$6,125.00
1000	1004788	SHARP BUSINESS SYSTEMS	06/15/2011	50345	Tech Srvc-Copier Contract	36111	\$5,486.92
1000	1001756	SMITH SURVEYORS, INC.	06/15/2011	50510	Land	36114	\$20,998.00
1000	1001222	STAPLES ADVANTAGE	06/15/2011	50410	Supplies	36128	\$150.45
1000	1000377	STATE DEPARTMENT OF EDUCATION	06/15/2011	50660	Pupil Activity	36122	\$2,950.43
1000	1000809	SYLVAN LEARNING CENTER GREEN	06/15/2011	50399	Miscellaneous Purchased Services	36127	\$9,720.00
1000	1001177	TANGLEWOOD MIDDLE SCHOOL FOOD	06/15/2011	50490	Supplies Food and Meals	36129	\$156.20
1000	1009094	TAYLOR, RUTH	06/15/2011	50395	Other Professional and Technical Services	36132	\$3,545.75
1000	1009341	TEXSOURCE, INC	06/15/2011	50410	Supplies	36134	\$1,995.93
1000	1009341	TEXSOURCE, INC	06/15/2011	50540	Equipment Under 5000	36134	\$2,986.39
1000	1009341	TEXSOURCE, INC	06/15/2011	50545	TechnologyEquipment Under 5000	36134	\$1,531.93
1000	1008754	TFH (USA) LTD	06/15/2011	50545	TechnologyEquipment Under 5000	36135	\$425.36
1000	1009091	TOMLINSON, BENJAMIN JOHN	06/15/2011	50311	Instructional Services	36137	\$100.00
1000	1006527	TRIANGLE CONSTRUCTION CO., INC	06/15/2011	50520	ConstructionServices Buildings Capitalize	36139	\$177,628.10
1000	1003382	TRUCOLOR	06/15/2011	50360	Printing and Binding	36142	\$650.24
1000	1006998	TUTORINGONE.COM INC	06/15/2011	50399	Miscellaneous Purchased Services	36143	\$602.00
1000	1000491	UNDERWOOD NURSERY & GARDEN CEN	06/15/2011	50410	Supplies	36144	\$135.15
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	06/15/2011	50410	Supplies-Custodial	36145	\$308.72
1000	1003739	UNITED UTILITY CO	06/15/2011	50321	Public Utility Services (Excludes EnergySee 470)	36146	\$2,663.28
1000	1002801	UNIVERSITY INSTRUCTORS, INC	06/15/2011	50399	Miscellaneous Purchased Services	36147	\$1,265.00
1000	1003498	UPS STORE #3193	06/15/2011	50410	Supplies	36148	\$705.29
1000	1006807	UPSTATE CIRCLE OF FRIENDS	06/15/2011	50399	Miscellaneous Purchased Services	36149	\$50,423.00
1000	1005113	VIRTUCOM INC.	06/15/2011	50345	Tech Srvc-Copier Contract	36152	\$20,370.49
1000	1003845	WARD, WENDY COOK	06/15/2011	50313	Student Services	36153	\$1,320.00
1000	1009453	WILKINS NORWOOD APPRAISAL ASSO	06/15/2011	50510	Land Appraisal	36157	\$1,500.00
1000	1003251	WRIGHT EXPRESS FINANCIAL SERVI	06/15/2011	50410	Supplies-Driver Ed	36163	\$1,852.42
6000	1000721	FORMS & SUPPLY, INC.	06/15/2011	50410	Supplies	58578	\$534.74

6000	1002038	PET DAIRY	06/15/2011	50460	Food Purchases	58579	\$49,208.19
6000	1000025	JOYCE EQUIPMENT COMPANY	06/16/2011	50323	Repairs and Maintenance Services	58584	\$785.04
6000	1000025	JOYCE EQUIPMENT COMPANY	06/16/2011	50540	Equipment Under 5000	58584	\$235.09
6000	1000565	COMPUTER DIRECT OUTLET	06/16/2011	50545	TechnologyEquipment Under 5000	58586	\$775.92
6000	1000831	BAKER DISTRIBUTING	06/16/2011	50323	Repairs and Maintenance Services	58587	\$353.38
6000	1001561	HOLDER ELECTRIC SUPPLY	06/16/2011	50323	Repairs and Maintenance Services	58589	\$145.93
6000	1001790	JOHNSTONE SUPPLY	06/16/2011	50323	Repairs and Maintenance Services	58590	\$143.25
6000	1002136	SUBWAY (GOODWILL INDUSTRIES)	06/16/2011	50460	Food Purchases	58591	\$994.05
6000	1002868	HONEY BAKED HAM	06/16/2011	50460	Food Purchases	58593	\$116.45
6000	1005417	FUNACHO	06/16/2011	50460	Food Purchases	58594	\$510.24
6000	1005790	TMS SOUTH INC	06/16/2011	50323	Repairs and Maintenance Services	58595	\$153.04
1000	1002049	DUKE ENERGY CORP.	06/17/2011	50470	Energy-Electricity	60711	\$289,717.52
1000	1000850	AIRGAS NATIONAL WELDERS	06/20/2011	50540	Equipment Over 5000	413	\$9,868.60
1000	1000850	AIRGAS NATIONAL WELDERS	06/20/2011	50540	Equipment Under 5000	413	\$9,266.84
1000	1001623	BENDER BURKOT EAST COAST SUPPL	06/20/2011	50410	Supplies	414	\$414.99
1000	1003976	CHILDCRAFT	06/20/2011	50410	Supplies	419	\$938.44
1000	1002726	ECHOLS OIL CO.	06/20/2011	50410	Supplies-Vehicle fuel	416	\$3,453.54
1000	1002523	FIRSTLAB	06/20/2011	50395	Prof Tech Srvc-Drug Testing	415	\$3,284.50
1000	1000567	FOLLETT LIBRARY RESOURCES	06/20/2011	50410	Supplies	410	\$1,610.34
1000	1000721	FORMS & SUPPLY, INC.	06/20/2011	50410	Supplies	411	\$2,907.87
1000	1000721	FORMS & SUPPLY, INC.	06/20/2011	50445	Technology and Software Supplies	411	\$192.82
1000	1000066	LAKESHORE LEARNING MATERIALS	06/20/2011	50410	Supplies	407	\$3,354.42
1000	1000066	LAKESHORE LEARNING MATERIALS	06/20/2011	50445	Technology and Software Supplies	407	\$116.08
1000	1002878	MAXIM HEALTHCARE SERVICES, INC	06/20/2011	50395	Other Professional and Technical Services	417	\$3,950.64
1000	1000177	MCBRIDES INC	06/20/2011	50445	Technology and Software Supplies	408	\$317.84
1000	1003927	SCHOOL SPECIALTY	06/20/2011	50410	Supplies	419	\$244.24
1000	1000670	SCHOOL SPECIALTY INC	06/20/2011	50410	Supplies	419	\$224.06
1000	1000506	URBAN LEAGUE OF THE UPSTATE, I	06/20/2011	50399	Miscellaneous Purchased Services	409	\$28,797.20
1000	1000846	VIRCO INC.	06/20/2011	50410	Supplies	412	\$3,090.15
6000	1004748	MARVIN'S PRODUCE	06/20/2011	50460	Food Purchases	58606	\$2,972.13
1000	1007213	BANK OF AMERICA	06/21/2011	50323	R&M Serv-Equipment Repair Serv	62111	\$4,873.30
1000	1007213	BANK OF AMERICA	06/21/2011	50323	R&M Serv-Plant Serv	62111	\$444.00
1000	1007213	BANK OF AMERICA	06/21/2011	50323	R&M Serv-Vehicle Serv	62111	\$1,740.37
1000	1007213	BANK OF AMERICA	06/21/2011	50323	Repairs and Maintenance Services	62111	\$132.21
1000	1007213	BANK OF AMERICA	06/21/2011	50325	Rentals	62111	\$1,361.30
1000	1007213	BANK OF AMERICA	06/21/2011	50340	Comm Srvc-Cellular	62111	\$27,596.56
1000	1007213	BANK OF AMERICA	06/21/2011	50340	Comm Srvc-Equipment Services	62111	\$372.02
1000	1007213	BANK OF AMERICA	06/21/2011	50340	Comm Srvc-Landlines	62111	\$9,275.01
1000	1007213	BANK OF AMERICA	06/21/2011	50345	Technology	62111	\$750.00
1000	1007213	BANK OF AMERICA	06/21/2011	50360	Printing and Binding	62111	\$165.36

1000	1007213	BANK OF AMERICA	06/21/2011	50410	Supplies-Filters	62111	\$254.45
1000	1007213	BANK OF AMERICA	06/21/2011	50410	Supplies-HVAC supplies	62111	\$36,076.18
1000	1007213	BANK OF AMERICA	06/21/2011	50410	Supplies-Preventative Maint	62111	\$7,663.03
1000	1007213	BANK OF AMERICA	06/21/2011	50410	Supplies-Routine Maintenance	62111	\$37,388.69
1000	1007213	BANK OF AMERICA	06/21/2011	50410	Supplies-Security	62111	\$2,927.46
1000	1007213	BANK OF AMERICA	06/21/2011	50410	Supplies-Vehicle Supplies	62111	\$14,306.86
1000	1007213	BANK OF AMERICA	06/21/2011	50445	Technology and Software Supplies	62111	\$91,577.80
1000	1007213	BANK OF AMERICA	06/21/2011	50520	ConstructionServices (Temp) Building/Construction N	62111	\$205.11
1000	1007213	BANK OF AMERICA	06/21/2011	50545	Technology Equipment Over 5000	62111	\$3,930.48
1000	1007213	BANK OF AMERICA	06/21/2011	50545	TechnologyEquipment Under 5000	62111	\$99,941.91
1000	1007213	BANK OF AMERICA	06/21/2011	50660	Pupil Activity	62111	\$65,774.14
1000	1007213	BANK OF AMERICA	06/21/2011	50710	Fund Modifications	62111	\$3,219.33
1000	1008676	2-EXCEL LEARNING	06/22/2011	50399	Miscellaneous Purchased Services	36166	\$1,182.50
1000	1006371	ACADEMIC ASSISTANTS PLUS, LLC	06/22/2011	50399	Miscellaneous Purchased Services	36167	\$6,121.80
1000	1004641	ACE IT TUTORING	06/22/2011	50399	Miscellaneous Purchased Services	36168	\$1,200.00
1000	1004812	ADVANCED DOOR SYSTEMS, INC.	06/22/2011	50445	Technology and Software Supplies	36169	\$508.80
1000	1009759	ALL STAR SPORTS TURF	06/22/2011	50410	Supplies	36171	\$3,100.00
1000	1003590	AMERICAN SECURITY	06/22/2011	50329	Other - Property Serv	36172	\$4,296.00
1000	1009869	ARLEDGE, AMY	06/22/2011	50331	Student Transportation	36176	\$724.50
1000	1001705	AT&T	06/22/2011	50340	Comm Srvc-Landlines	36178	\$28,864.06
1000	1000724	AUNT SUE'S COUNTRY CORNER	06/22/2011	50490	Supplies Food and Meals	36179	\$285.63
1000	1002150	BARNES & NOBLE, INC.	06/22/2011	50410	Supplies	36181	\$1,017.96
1000	1000133	BATTERY SPECIALISTS INC	06/22/2011	50410	Supplies-Custodial	36182	\$919.44
1000	1002560	BERNHARDT HOUSE OF VIOLINS	06/22/2011	50323	R&M Serv-Piano & Strings Serv	36183	\$129.00
1000	1009415	BIGGER FASTER STRONGER	06/22/2011	50410	Supplies	36186	\$2,649.03
1000	1000141	BI-LO	06/22/2011	50490	Supplies Food and Meals	36184	\$188.30
1000	1006377	BI-LO	06/22/2011	50490	Supplies Food and Meals	36185	\$151.63
1000	1001105	BINSWANGER	06/22/2011	50323	R&M Serv-Plant Serv	36187	\$577.45
1000	1004003	BLACKSTOCK, SUSAN	06/22/2011	50331	Student Transportation	36188	\$407.00
1000	1000145	BLUE RIDGE RURAL WATER COMPANY	06/22/2011	50321	Public Utility Services (Excludes EnergySee 470)	36189	\$1,886.46
1000	1008014	BRAINCHILD CORP	06/22/2011	50545	TechnologyEquipment Under 5000	36190	\$4,830.00
1000	1003233	BRASHIER MIDDLE COLLEGE CHARTE	06/22/2011	50720	Transits	36191	\$28,437.35
1000	1004919	BURKHARDT, CARLA	06/22/2011	50331	Student Transportation	36195	\$126.00
1000	1003291	BURRELL, CHAD SR	06/22/2011	50331	Student Transportation	36196	\$704.00
1000	1002404	BWI COMPANIES, INC.	06/22/2011	50410	Supplies-Athletic Fields	36197	\$8,166.24
1000	1003432	CHARACTER DEVELOPMENT GROUP	06/22/2011	50410	Supplies	36203	\$202.38
1000	1008199	CHURCH OUR LADY OF THE ROSARY	06/22/2011	50399	Miscellaneous Purchased Services	36204	\$126.58
1000	1002247	CLINTON, JIM	06/22/2011	50323	R&M Serv-Piano & Strings Serv	36205	\$245.10
1000	1003007	CLUB Z! IN-HOME TUTORING	06/22/2011	50399	Miscellaneous Purchased Services	36206	\$72,664.20
1000	1000213	COMMISSION OF PUBLIC WORKS	06/22/2011	50321	Public Utility Services (Excludes EnergySee 470)	36207	\$5,902.83

1000	1000213	COMMISSION OF PUBLIC WORKS	06/22/2011	50470	Energy-Electricity	36207	\$96,032.09
1000	1000213	COMMISSION OF PUBLIC WORKS	06/22/2011	50470	Energy-Gas	36207	\$14,260.21
1000	1002506	COMMISSION OF PUBLIC WORKS-GRE	06/22/2011	50470	Energy-Gas	36208	\$192.97
1000	1000268	COMPUSULT INC	06/22/2011	50445	Technology and Software Supplies	36209	\$543.78
1000	1001030	CONSTRUCTIVE PLAYTHINGS	06/22/2011	50410	Supplies	36210	\$845.88
1000	1002613	CURRY, SANDRA DAWN	06/22/2011	50331	Student Transportation	36212	\$192.00
1000	1002496	DATAWORKS EDUCATIONAL RESEARCH	06/22/2011	50312	Instructional Programs Improvement Services	36213	\$200,000.00
1000	1004437	DAVIES, MICHELE C	06/22/2011	50331	Student Transportation	36214	\$180.00
1000	1008929	DELA TORRE, ANA	06/22/2011	50331	Student Transportation	36215	\$736.00
1000	1002695	DELL MARKETING	06/22/2011	50550	Local Funds AP	36216	\$1,506.53
1000	1002695	DELL MARKETING	06/22/2011	50445	Technology and Software Supplies	36216	\$49,024.60
1000	1002695	DELL MARKETING	06/22/2011	50545	TechnologyEquipment Under 5000	36216	\$35,337.23
1000	1001657	DENT, DOUGLAS F	06/22/2011	50319	Legal Services	36218	\$592.00
1000	1003642	DICKSON, JEAN A.	06/22/2011	50311	Instructional Services	36220	\$2,000.00
1000	1000635	EMPLOYEE INSURANCE PROGRAM	06/22/2011	20412	Accrued Exp - Dental Ins	36374	\$1,244.72
1000	1000635	EMPLOYEE INSURANCE PROGRAM	06/22/2011	20412	Accrued Exp - Health Ins	36374	\$38,705.94
1000	1000635	EMPLOYEE INSURANCE PROGRAM	06/22/2011	20412	Dental Insurance	36374	\$1,289.84
1000	1000635	EMPLOYEE INSURANCE PROGRAM	06/22/2011	20412	State Health Insurance BCBS	36374	\$13,816.90
1000	1008830	FIRST BOOK	06/22/2011	50410	Supplies	36228	\$156.00
1000	1002813	FREEMAN, TINA	06/22/2011	50331	Student Transportation	36234	\$308.00
1000	1004640	FUNDAMENTALS FREE TUTORING, LL	06/22/2011	50399	Miscellaneous Purchased Services	36235	\$1,080.00
1000	1006605	GARY, CLARA M	06/22/2011	50331	Student Transportation	36236	\$713.00
1000	1002581	GREENVILLE CHAMBER FOUNDATION	06/22/2011	50311	Instructional Services	36241	\$1,500.00
1000	1000461	GREENVILLE NEWS	06/22/2011	50350	Advertising	36243	\$508.40
1000	1001497	GREENVILLE WATER SYSTEM	06/22/2011	50321	Public Utility Services (Excludes EnergySee 470)	36244	\$15,656.93
1000	1004436	GREER MIDDLE COLLEGE CHARTER S	06/22/2011	50720	Transits	36246	\$30,123.09
1000	1001104	HARCOURT OUTLINES, INC.	06/22/2011	50410	Supplies	36248	\$2,207.79
1000	1008840	HARDIGREE, ALICIA D	06/22/2011	50331	Student Transportation	36249	\$608.00
1000	1002824	HARDY, SUSAN JEANETTE	06/22/2011	50331	Student Transportation	36250	\$450.00
1000	1003236	HAWKINS TOWING INC.	06/22/2011	50323	R&M Serv-Vehicle Serv	36251	\$215.00
1000	1003250	HEALTHMASTER HOLDINGS, LLC	06/22/2011	50395	Other Professional and Technical Services	36252	\$8,173.94
1000	1005742	HEINEMANN	06/22/2011	50410	Supplies	36253	\$722.92
1000	1004653	HELPING HANDS TUTORING, LLC	06/22/2011	50399	Miscellaneous Purchased Services	36254	\$34,022.80
1000	1004926	HINES, KATIE	06/22/2011	50331	Student Transportation	36257	\$245.00
1000	1003300	HOOPEES, CARMEN MICHELE	06/22/2011	50331	Student Transportation	36259	\$564.00
1000	1004448	HORNER, ANGELA	06/22/2011	50331	Student Transportation	36260	\$531.00
1000	1001211	INTERNATIONAL BACCALAUREATE OR	06/22/2011	50410	Supplies	36261	\$403.00
1000	1000462	JANPAK	06/22/2011	50410	Supplies-Custodial	36263	\$1,154.76
1000	1006948	JASON'S DELI	06/22/2011	50490	Supplies Food and Meals	36264	\$594.42
1000	1002462	JOURNEY EDUCATION MARKETING, I	06/22/2011	50345	Technology	36268	\$9,747.00

1000	1004254	KIDS DISCOVER	06/22/2011	50410	Supplies	36269	\$365.31
1000	1008912	KIEFFER, RONALD PHILLIP	06/22/2011	50331	Student Transportation	36270	\$380.00
1000	1001399	KYLE'S KILLER PLANTS	06/22/2011	50410	Supplies	36271	\$320.00
1000	1002929	LANGSTON CHARTER MIDDLE SCHOOL	06/22/2011	50720	Transits	36273	\$4,407.10
1000	1000210	LAURENS ELECTRIC COOPERATIVE	06/22/2011	50470	Energy-Electricity	36274	\$75,059.15
1000	1002934	LEGACY CHARTER SCHOOL	06/22/2011	50720	Transits	36275	\$14,192.97
1000	1002212	LOWE'S COMPANIES, INC.	06/22/2011	50410	Supplies-Custodial	36280	\$246.58
1000	1000113	LOWE'S OF GREENVILLE	06/22/2011	50410	Supplies	36280	\$468.66
1000	1003404	MANAGEMENT DECISIONS	06/22/2011	50395	Other Professional and Technical Services	36281	\$9,225.00
1000	1006604	MARSH, CHERI	06/22/2011	50331	Student Transportation	36282	\$540.50
1000	1006603	MASHBURN, CATHERINE B	06/22/2011	50331	Student Transportation	36283	\$460.00
1000	1007717	MASTERCRAFT RENOVATION SYSTEMS	06/22/2011	50323	R&M Serv-Gym Bleacher Serv	36284	\$322.00
1000	1003814	MCALISTERS DELI	06/22/2011	50490	Supplies Food and Meals	36285	\$631.80
1000	1001281	MEYER CENTER	06/22/2011	50720	Transits	36286	\$1,767.78
1000	1000189	MINUTEMAN PRESS	06/22/2011	50360	Printing and Binding	36287	\$523.21
1000	1004389	MOLINA, MERI	06/22/2011	50331	Student Transportation	36288	\$287.50
1000	1004878	MOO, JONDA LYNN	06/22/2011	50331	Student Transportation	36289	\$598.00
1000	1006981	MORGAN, CHRISTIAN	06/22/2011	50331	Student Transportation	36290	\$544.00
1000	1007593	MULCH MART OF POWERSVILLE	06/22/2011	50410	Supplies-Routine Maintenance	36292	\$4,197.60
1000	1001248	MULTI MEDIA SERVICES	06/22/2011	50445	Technology and Software Supplies	36293	\$1,553.75
1000	1008497	MUSIC & ARTS CENTER	06/22/2011	50410	Supplies	36294	\$413.39
1000	1004450	OFFICE DEPOT	06/22/2011	50410	Supplies	36296	\$254.38
1000	1008679	ONE ON ONE LEARNING	06/22/2011	50399	Miscellaneous Purchased Services	36297	\$36,452.75
1000	1000333	OXFORD UNIVERSITY PRESS	06/22/2011	50410	Supplies	36298	\$769.35
1000	1003037	PEDIATRIC SERVICES OF AMERICA,	06/22/2011	50395	Other Professional and Technical Services	36302	\$6,682.50
1000	1002479	PHONAK, LLC	06/22/2011	50445	Technology and Software Supplies	36305	\$1,880.39
1000	1003614	PIEDMONT NATURAL GAS	06/22/2011	50470	Energy-Gas	36306	\$18,667.80
1000	1001021	PINE GROVE	06/22/2011	50313	Student Services	36308	\$2,003.82
1000	1000394	PLUS INC	06/22/2011	50323	Repairs and Maintenance Services	36309	\$272.81
1000	1000901	QUILL CORPORATION	06/22/2011	50410	Supplies	36314	\$1,514.84
1000	1000901	QUILL CORPORATION	06/22/2011	50445	Technology and Software Supplies	36314	\$114.44
1000	1000327	READING SOURCE	06/22/2011	50410	Supplies	36315	\$4,380.26
1000	1001889	RECORDED BOOKS, LLC	06/22/2011	50445	Technology and Software Supplies	36316	\$494.91
1000	1001966	RISO, INC.	06/22/2011	50345	Tech Srvc-Copier Contract	36317	\$494.22
1000	1009722	ROLY POLY SANDWICH SHOP	06/22/2011	50490	Supplies Food and Meals	36318	\$237.75
1000	1009847	S ALLAN HILL PC	06/22/2011	50510	Land	36320	\$2,168,525.66
1000	1003077	SANDERS, ALICIA	06/22/2011	50331	Student Transportation	36321	\$608.00
1000	1000814	SARGENT-WELCH SCIENTIFIC	06/22/2011	50410	Supplies	36322	\$691.10
1000	1001240	SCHOOL HEALTH CORPORATION	06/22/2011	10160	Inventory - Warehouse	36324	\$105.90
1000	1001240	SCHOOL HEALTH CORPORATION	06/22/2011	20410	Inventory Recd not Vouchered	36324	\$7,950.00

1000	1002295	SCHOOL SPOT	06/22/2011	50410	Supplies	36325	\$1,168.94
1000	1004788	SHARP BUSINESS SYSTEMS	06/22/2011	50345	Tech Svc-Copier Contract	36328	\$3,172.20
1000	1002092	SIMPSONVILLE POLICE DEPARTMENT	06/22/2011	50395	Prof Tech Svc-SRO Contracts	36329	\$9,791.68
1000	1009816	SLOAN, NETISHA	06/22/2011	50331	Student Transportation	36330	\$344.40
1000	1002623	SMITH, MONTI GALLOWAY	06/22/2011	50331	Student Transportation	36331	\$312.00
1000	1000954	SMITH, SAMUEL (SECURITY)	06/22/2011	50395	Other Professional and Technical Services	36332	\$115.00
1000	1005110	STAPLES ADVANTAGE	06/22/2011	50410	Supplies	36334	\$1,216.71
1000	1005110	STAPLES ADVANTAGE	06/22/2011	50445	Technology and Software Supplies	36334	\$322.49
1000	1001091	STARKEY LABORATORIES	06/22/2011	50445	Technology and Software Supplies	36336	\$121.78
1000	1004857	STATE BUDGET & CONTROL BOARD	06/22/2011	50340	Comm Svc-Landlines	36337	\$620.05
1000	1000377	STATE DEPARTMENT OF EDUCATION	06/22/2011	50660	Pupil Activity	36338	\$1,448.11
1000	1002906	STEWART, BARBARA G.	06/22/2011	50331	Student Transportation	36340	\$672.00
1000	1004924	STEWART, JEFFREY	06/22/2011	50331	Student Transportation	36341	\$561.00
1000	1009341	TEXSOURCE, INC	06/22/2011	50410	Supplies	36343	\$405.57
1000	1008395	TOOLEY, JESSICA RAE	06/22/2011	50311	Instructional Services	36345	\$960.00
1000	1003224	TROTTER, MARGIE T.	06/22/2011	50395	Other Professional and Technical Services	36346	\$210.00
1000	1003382	TRUCOLOR	06/22/2011	50360	Printing and Binding	36347	\$1,035.82
1000	1006998	TUTORINGONE.COM INC	06/22/2011	50399	Miscellaneous Purchased Services	36348	\$998.20
1000	1001482	U S POSTAL SERVICE	06/22/2011	50410	Supplies	36350	\$2,500.00
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	06/22/2011	50410	Supplies-Custodial	36351	\$4,069.58
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	06/22/2011	50540	Equipment Under 5000	36351	\$1,135.58
1000	1003498	UPS STORE #3193	06/22/2011	50410	Supplies	36353	\$420.88
1000	1006807	UPSTATE CIRCLE OF FRIENDS	06/22/2011	50399	Miscellaneous Purchased Services	36354	\$68,107.50
1000	1000302	US FOODSERVICE	06/22/2011	50410	Supplies	36355	\$153.70
1000	1005113	VIRTUCOM INC.	06/22/2011	50345	Tech Svc-Copier Contract	36358	\$2,294.13
1000	1002932	WARD'S NATURAL SCIENCE	06/22/2011	50410	Supplies	36359	\$685.92
1000	1004432	WEISS, SARAH	06/22/2011	50331	Student Transportation	36360	\$399.50
1000	1001714	WEST GROUP	06/22/2011	50315	Management Services	36361	\$327.65
1000	1000905	WEST PAYMENT CENTER	06/22/2011	50410	Supplies	36362	\$236.91
1000	1004877	WILLIAMS, APRYLE	06/22/2011	50331	Student Transportation	36364	\$640.00
1000	1002719	WITMER, CONNIE A.	06/22/2011	50331	Student Transportation	36367	\$437.00
1000	1006002	WORKWELL OCCUPATIONAL HEALTH	06/22/2011	50395	Prof Tech Svc-Drug Testing	36368	\$1,452.50
1000	1003251	WRIGHT EXPRESS FINANCIAL SERVI	06/22/2011	50410	Supplies-Vehicle fuel	36369	\$504.57
1000	1000513	XEROX CAPITAL SERVICES, LLC	06/22/2011	50445	Technology and Software Supplies	36370	\$268.18
1000	1003635	YE OLDE PIANO SHOPPE, LLC	06/22/2011	50323	R&M Serv-Piano & Strings Serv	36371	\$635.00
6000	1000025	JOYCE EQUIPMENT COMPANY	06/22/2011	50323	Repairs and Maintenance Services	58611	\$1,142.49
6000	1000025	JOYCE EQUIPMENT COMPANY	06/22/2011	50490	Supplies Food and Meals	58611	\$106.17
6000	1000130	BALLENTINE EQUIPMENT COMPANY	06/22/2011	10290	Asset Clearing	58615	\$14,461.54
6000	1000130	BALLENTINE EQUIPMENT COMPANY	06/22/2011	50490	Supplies Food and Meals	58615	\$546.61
6000	1000130	BALLENTINE EQUIPMENT COMPANY	06/22/2011	50540	Equipment Under 5000	58615	\$350.88

6000	1000130	BALLENTINE EQUIPMENT COMPANY	06/22/2011	50690	Other Objects	58615	\$228.90
6000	1004748	MARVIN'S PRODUCE	06/22/2011	50460	Food Purchases	58613	\$4,165.93
6000	1005498	NUTRI-LINK TECHNOLOGIES, INC.	06/22/2011	50545	TechnologyEquipment Under 5000	58618	\$9,434.00
6000	1005790	TMS SOUTH INC	06/22/2011	50323	Repairs and Maintenance Services	58614	\$294.02
6000	1008155	WA KRETCH CO	06/22/2011	50460	Food Purchases	58619	\$16,460.75
1000	1000850	AIRGAS NATIONAL WELDERS	06/23/2011	50410	Supplies	423	\$145.67
1000	1000850	AIRGAS NATIONAL WELDERS	06/23/2011	50410	Supplies-Operational supplies	423	\$441.17
1000	1003917	CLASSROOM DIRECT	06/23/2011	50410	Supplies	425	\$2,085.43
1000	1002049	DUKE ENERGY CORP.	06/23/2011	50470	Energy-Electricity	62311	\$424,743.45
1000	1002726	ECHOLS OIL CO.	06/23/2011	50410	Supplies-Vehicle fuel	424	\$46,142.23
1000	1000431	FOLLETT EDUCATIONAL SERVICES	06/23/2011	50410	Supplies	421	\$316.37
1000	1000567	FOLLETT LIBRARY RESOURCES	06/23/2011	50410	Supplies	421	\$2,638.10
1000	1000567	FOLLETT LIBRARY RESOURCES	06/23/2011	50430	Library Books and Materials	421	\$893.43
1000	1000721	FORMS & SUPPLY, INC.	06/23/2011	50410	Supplies	422	\$1,763.53
1000	1000721	FORMS & SUPPLY, INC.	06/23/2011	50445	Technology and Software Supplies	422	\$131.77
1000	1000066	LAKESHORE LEARNING MATERIALS	06/23/2011	50410	Supplies	420	\$578.95
1000	1006812	ABACUS IN-HOME TUTORING INC.	06/29/2011	50399	Miscellaneous Purchased Services	36421	\$10,920.00
1000	1006371	ACADEMIC ASSISTANTS PLUS, LLC	06/29/2011	50399	Miscellaneous Purchased Services	36422	\$3,259.20
1000	1008037	ACADEMY SPORTS & OUTDOORS	06/29/2011	50410	Supplies	36423	\$774.86
1000	1009751	ACE CARPET CLEANING	06/29/2011	50395	Other Professional and Technical Services	36424	\$450.00
1000	1004641	ACE IT TUTORING	06/29/2011	50399	Miscellaneous Purchased Services	36425	\$240.00
1000	1003344	AJ CHEMICAL	06/29/2011	50323	R&M Serv-HVAC Serv	432	\$4,457.08
1000	1003590	AMERICAN SECURITY	06/29/2011	50395	Other Professional and Technical Services	36429	\$5,527.80
1000	1000849	APPLE COMPUTER, INC.	06/29/2011	50545	TechnologyEquipment Under 5000	36431	\$6,137.40
1000	1001655	ARD, WOOD, HOLCOMBE, & SLATE	06/29/2011	50395	Other Professional and Technical Services	36432	\$1,074.50
1000	1001655	ARD, WOOD, HOLCOMBE, & SLATE	06/29/2011	50520	ConstructionServices Arch Fees Capitalize	36432	\$12,228.00
1000	1001655	ARD, WOOD, HOLCOMBE, & SLATE	06/29/2011	50520	ConstructionServices Arch Fees Reimb Capitalize	36432	\$147.02
1000	1000117	ASHRAE/AMER SOC OF HEA/REF/AIR	06/29/2011	50640	Organization Membership Dues and Fees (Profession	36433	\$180.00
1000	1000831	BAKER DISTRIBUTING	06/29/2011	50540	Equipment Under 5000	36435	\$2,837.36
1000	1002150	BARNES & NOBLE, INC.	06/29/2011	50410	Supplies	36436	\$2,260.12
1000	1002150	BARNES & NOBLE, INC.	06/29/2011	50445	Technology and Software Supplies	36436	\$322.19
1000	1000133	BATTERY SPECIALISTS INC	06/29/2011	50410	Supplies-Custodial	36437	\$4,753.80
1000	1002560	BERNHARDT HOUSE OF VIOLINS	06/29/2011	50323	R&M Serv-Piano & Strings Serv	36438	\$556.07
1000	1006377	BI-LO	06/29/2011	50490	Supplies Food and Meals	36440	\$413.34
1000	1001105	BINSWANGER	06/29/2011	50323	R&M Serv-Plant Serv	36441	\$728.55
1000	1000145	BLUE RIDGE RURAL WATER COMPANY	06/29/2011	50321	Public Utility Services (Excludes EnergySee 470)	36442	\$462.36
1000	1003233	BRASHIER MIDDLE COLLEGE CHARTE	06/29/2011	50720	Transits	36445	\$203,309.64
1000	1007840	BRUCE AIR FILTER CO	06/29/2011	50410	Supplies-Filters	36446	\$1,979.35
1000	1000706	BSN SPORTS SUPPLY	06/29/2011	50410	Supplies	36447	\$1,006.89
1000	1006566	BURKETT TOOLS LLC	06/29/2011	50540	Equipment Under 5000	36448	\$1,855.00

1000	1000164	CAMCOR	06/29/2011	50445	Technology and Software Supplies	36450	\$3,529.09
1000	1000164	CAMCOR	06/29/2011	50545	TechnologyEquipment Under 5000	36450	\$1,607.38
1000	1005684	CAROLINA ENGINEERING SOLUTIONS	06/29/2011	50395	Other Professional and Technical Services	36451	\$3,875.00
1000	1005749	CAROLINA FIRST	06/29/2011	50314	Staff Services	36452	\$1,325.00
1000	1005749	CAROLINA FIRST	06/29/2011	50331	Student Transportation	36452	\$1,925.00
1000	1008137	CENTURY NOVELTY COMPANY INC.	06/29/2011	50490	Other Supplies and Materials	36454	\$136.61
1000	1001829	CITY OF GREENVILLE POLICE DEPT	06/29/2011	50399	Miscellaneous Purchased Services	36458	\$1,972.38
1000	1001725	CITY OF GREER	06/29/2011	50395	Prof Tech Srvc-SRO Contracts	36459	\$37,500.00
1000	1003917	CLASSROOM DIRECT	06/29/2011	50410	Supplies	36461	\$342.40
1000	1009158	COMPASS EVALUATION & RESEARCH	06/29/2011	50312	Instructional Programs Improvement Services	36462	\$12,000.00
1000	1002916	COMPUTER SOFTWARE INNOVATIONS/	06/29/2011	50340	Comm Srvc-Equipment Services	36463	\$7,720.00
1000	1001475	CONVERSE COLLEGE	06/29/2011	50312	Instructional Programs Improvement Services	36464	\$4,500.00
1000	1003024	COUNTY OF GREENVILLE	06/29/2011	50395	Prof Tech Srvc-SRO Contracts	36465	\$640,144.93
1000	1000332	CRANDALL CORPORATION	06/29/2011	50395	Prof Tech Srvc-Chemical Disposal	36466	\$350.00
1000	1006223	CSI TECHNOLOGY OUTFITTERS	06/29/2011	50445	Technology and Software Supplies	36450	\$109.23
1000	1006223	CSI TECHNOLOGY OUTFITTERS	06/29/2011	50445	Technology and Software Supplies	36467	\$1,721.18
1000	1006223	CSI TECHNOLOGY OUTFITTERS	06/29/2011	50545	TechnologyEquipment Under 5000	36467	\$64,638.60
1000	1001405	CUSTOM SIGNS AND GRAPHICS	06/29/2011	50490	Other Supplies and Materials	36468	\$1,467.06
1000	1006426	DAVIS SCREEN PRINTING	06/29/2011	50490	Other Supplies and Materials	36469	\$198.75
1000	1002695	DELL MARKETING	06/29/2011	50545	TechnologyEquipment Under 5000	36470	\$24,953.60
1000	1003025	DELTA ENGINEERING, INC.	06/29/2011	50520	ConstructionServices (Temp) Building/Construction N	36471	\$2,700.00
1000	1000827	DEPOSITIONS AND . .,INC.	06/29/2011	50319	Legal Services	36472	\$449.75
1000	1004973	DSCS HOLDINGS, LLC	06/29/2011	50313	Student Services	36475	\$11,960.00
1000	1000838	DUKE POWER	06/29/2011	50470	Energy-Electricity	36476	\$1,325.56
1000	1001710	EDUCATIONAL INNOVATIONS, INC.	06/29/2011	50410	Supplies	36477	\$307.18
1000	1005849	ENGINEERED SYSTEMS DESIGN	06/29/2011	50520	ConstructionServices Arch Fees Capitalize	36478	\$117,000.00
1000	1004117	ENHANCED FINANCIAL SOLUTIONS	06/29/2011	50690	Other Objects	36479	\$68,907.41
1000	1000848	FOLLETT LIBRARY COMPANY	06/29/2011	50410	Supplies	427	\$596.90
1000	1000567	FOLLETT LIBRARY RESOURCES	06/29/2011	50410	Supplies	427	\$1,571.92
1000	1000567	FOLLETT LIBRARY RESOURCES	06/29/2011	50445	Technology and Software Supplies	427	\$170.21
1000	1004071	FOOD DUDES, LLC	06/29/2011	50490	Supplies Food and Meals	36483	\$1,620.00
1000	1001499	G & K SERVICES	06/29/2011	50329	Oth Prop Srv-Uniform Services	430	\$2,382.43
1000	1000699	GEORGE COLEMAN FORD INC	06/29/2011	50325	Rentals	36486	\$1,218.00
1000	1008178	GLYN C BABB PAINT CONTRACTOR	06/29/2011	50323	R&M Serv-Painting Serv	36487	\$45,130.00
1000	1001304	GRAINGER	06/29/2011	50323	R&M Serv-HVAC Serv	36489	\$2,666.30
1000	1001304	GRAINGER	06/29/2011	50410	Supplies-HVAC supplies	36489	\$1,156.40
1000	1000461	GREENVILLE NEWS	06/29/2011	50350	Advertising	36590	\$450.30
1000	1007524	GREENVILLE ROOFING CO. INC.	06/29/2011	50323	Repairs and Maintenance Services	36490	\$2,200.00
1000	1002688	GREENVILLE TECH CHARTER HIGH S	06/29/2011	50720	Transits	36492	\$206,482.98
1000	1001497	GREENVILLE WATER SYSTEM	06/29/2011	50321	Public Utility Services (Excludes EnergySee 470)	36493	\$19,624.35

1000	1004436	GREER MIDDLE COLLEGE CHARTER S	06/29/2011	50720	Transits	36494	\$191,556.03
1000	1005733	HATFIELD BUILDERS OF G'VILLE	06/29/2011	50520	ConstructionServices (Temp) Building/Construction N	36496	\$25,565.00
1000	1002703	HEINEMANN PUBLISHING	06/29/2011	50312	Instructional Programs Improvement Services	36497	\$13,650.00
1000	1007500	HIGHLIGHTS FOR CHILDREN	06/29/2011	50410	Supplies	36499	\$480.00
1000	1002388	HOFFMAN & HOFFMAN INC.	06/29/2011	50520	ConstructionServices (Temp) Building/Construction N	36502	\$366,699.58
1000	1001561	HOLDER ELECTRIC SUPPLY	06/29/2011	50410	Supplies-Custodial	36504	\$157.41
1000	1002422	HP PUBLIC SECTOR	06/29/2011	50445	Technology and Software Supplies	36505	\$134.62
1000	1008012	ICE MILLER, LLP	06/29/2011	50395	Other Professional and Technical Services	36508	\$5,750.00
1000	1006620	ID WHOLESALER	06/29/2011	50410	Supplies	36509	\$694.50
1000	1003177	INDOOR AIR QUALITY ASSOC.	06/29/2011	50314	Staff Services	36510	\$225.00
1000	1009698	IRLEN INSTITUTE	06/29/2011	50410	Supplies	36512	\$453.08
1000	1000552	J & R FENCING COMPANY	06/29/2011	50580	Mobile Classrooms Construction Non Capitalize	36513	\$37,563.16
1000	1002091	J L ROGERS & CALLCOTT ENG.	06/29/2011	50329	Other - Property Serv	36514	\$119.58
1000	1007453	JA PIPER ROOFING CO	06/29/2011	50323	Repairs and Maintenance Services	36515	\$2,805.00
1000	1000956	JOHN DEERE COMPANY	06/29/2011	50540	Equipment Over 5000	36518	\$42,835.77
1000	1002589	KADI MEDICAL SERVICES	06/29/2011	50345	Technology	36519	\$183.00
1000	1002655	KLG JONES	06/29/2011	50395	Other Professional and Technical Services	36520	\$8,645.00
1000	1001399	KYLE'S KILLER PLANTS	06/29/2011	50410	Supplies	36521	\$360.00
1000	1006476	LANDERS, KAREN	06/29/2011	50311	Instructional Services	36523	\$3,165.00
1000	1002929	LANGSTON CHARTER MIDDLE SCHOOL	06/29/2011	50720	Transits	36524	\$173,582.27
1000	1004462	LAWSON SOFTWARE AMERICAS-USD	06/29/2011	50316	Data Processing Services	36526	\$21,442.27
1000	232012	LEAD ACADEMY CHARTER SCHOOL	06/29/2011	50720	Transits	36527	\$52,665.65
1000	1002934	LEGACY CHARTER SCHOOL	06/29/2011	50720	Transits	36529	\$319,370.34
1000	1001755	LIFE SAFETY & COMMUNICATIONS S	06/29/2011	50520	ConstructionServices Buildings Capitalize	36531	\$299.97
1000	1000113	LOWE'S OF GREENVILLE	06/29/2011	50410	Supplies	36532	\$221.62
1000	1000825	MACHINE & WELDING SUPPLY CO.	06/29/2011	50410	Supplies-Operational supplies	36533	\$126.26
1000	1003404	MANAGEMENT DECISIONS	06/29/2011	50395	Other Professional and Technical Services	36534	\$75,809.50
1000	1002708	MASSMUTUAL BROKERAGE SERVICES	06/29/2011	50210	Group Hlth Life-Long Term Disability	36536	\$2,064.33
1000	1007986	MBAJ ARCHITECTURE	06/29/2011	50520	ConstructionServices Arch Fees Capitalize	36538	\$12,578.29
1000	1000177	MCBRIDES INC	06/29/2011	50410	Supplies	426	\$1,860.82
1000	1000179	MCGRAW HILL COMPANIES, INC.	06/29/2011	50410	Supplies	36540	\$1,335.93
1000	1000733	MCMILLAN PAZDAN SMITH ARCHITEC	06/29/2011	50520	ConstructionServices Arch Fees Capitalize	36542	\$6,971.25
1000	1000733	MCMILLAN PAZDAN SMITH ARCHITEC	06/29/2011	50520	ConstructionServices Arch Fees Reimb Capitalize	36542	\$4,919.99
1000	1008193	MELLOUL-BLAMEY CONSTRUCTION	06/29/2011	50520	ConstructionServices Buildings Capitalize	36545	\$20,000.00
1000	1001281	MEYER CENTER	06/29/2011	50720	Transits	36546	\$11,540.29
1000	1007593	MULCH MART OF POWERSVILLE	06/29/2011	50410	Supplies-Routine Maintenance	36548	\$5,342.40
1000	1000299	NFUSSD	06/29/2011	50640	Organization Membership Dues and Fees (Profession	36550	\$3,000.00
1000	1008518	NICHOLAS LITERACY CENTER LLC	06/29/2011	50399	Miscellaneous Purchased Services	36551	\$6,951.50
1000	1004450	OFFICE DEPOT	06/29/2011	50410	Supplies	36552	\$514.06
1000	1008679	ONE ON ONE LEARNING	06/29/2011	50399	Miscellaneous Purchased Services	36553	\$7,095.70

1000	1007146	PARAGON ENGINEERING & GEOSCIEN	06/29/2011	50395	Other Professional and Technical Services	36554	\$1,286.50
1000	1000364	PECKNEL MUSIC COMPANY	06/29/2011	50323	R&M Serv-Piano & Strings Serv	36555	\$265.00
1000	1000364	PECKNEL MUSIC COMPANY	06/29/2011	50323	Repairs and Maintenance Services	36555	\$710.00
1000	1003614	PIEDMONT NATURAL GAS	06/29/2011	50470	Energy-Gas	36556	\$7,434.10
1000	1000392	PITNEY BOWES	06/29/2011	50410	Supplies	36557	\$7,809.38
1000	1002201	PITSCO	06/29/2011	50410	Supplies	36558	\$6,648.09
1000	1002201	PITSCO	06/29/2011	50540	Equipment Over 5000	36558	\$1,160.70
1000	1002157	PLAY WITH A PURPOSE	06/29/2011	50410	Supplies	36559	\$464.35
1000	1000959	PLEASANTBURG ROTARY	06/29/2011	50490	Supplies Food and Meals	36560	\$187.50
1000	1000245	PRESORT PLUS INC	06/29/2011	50360	Printing and Binding	36561	\$510.00
1000	1008683	R&B AFTER SCHOOL ENRICHMENT	06/29/2011	50399	Miscellaneous Purchased Services	36563	\$500.00
1000	1000314	R.J. SHIRLEY INC	06/29/2011	50520	ConstructionServices Buildings Capitalize	36564	\$321.00
1000	1002283	REGIONAL MECHANICAL SERVICES	06/29/2011	50323	R&M Serv-HVAC Serv	36567	\$20,097.60
1000	1001846	RENAISSANCE LEARNING, INC.	06/29/2011	50345	Technology	36568	\$28,660.71
1000	1003095	RIFTON EQUIPMENT	06/29/2011	50540	Equipment Under 5000	36569	\$4,495.46
1000	1002408	ROBBINS TIRE SERVICE, INC.	06/29/2011	50323	R&M Serv-Vehicle Serv	36570	\$2,100.97
1000	1002001	S&ME	06/29/2011	50520	ConstructionServices (Temp) Building/Construction N	36572	\$8,236.35
1000	1000032	SC DEPT OF LABOR LICENSING	06/29/2011	50329	Other - Property Serv	36573	\$375.00
1000	1001268	SCHOLASTIC INC	06/29/2011	50410	Supplies	36574	\$2,332.05
1000	1003208	SCIENCE KIT	06/29/2011	50410	Supplies	36575	\$11,066.40
1000	1007257	SDGC SALARY CONTINUATION	06/29/2011	20412	Salary Continuation	36576	\$30,524.50
1000	1007256	SDGC TEACHER HOSPITAL	06/29/2011	20412	Hospitalization	36577	\$529.00
1000	1004788	SHARP BUSINESS SYSTEMS	06/29/2011	50345	Tech Srvc-Copier Contract	36578	\$8,709.88
1000	1002057	SMITH DRAY LINE	06/29/2011	50395	Other Professional and Technical Services	36580	\$12,165.66
1000	1002057	SMITH DRAY LINE	06/29/2011	50520	ConstructionServices Buildings Capitalize	36580	\$3,170.63
1000	1002957	SMITH METAL FAB, INC.	06/29/2011	50323	R&M Serv-Plant Serv	36581	\$450.50
1000	1002286	SNAP ON TOOLS	06/29/2011	50345	Technology	36547	\$1,058.94
1000	1002045	SOUTHERN PAINT.& MAINT.SPECIAL	06/29/2011	50323	R&M Serv-Painting Serv	36583	\$160,000.00
1000	1009686	STALLARD TECHNOLOGIES, INC	06/29/2011	50545	TechnologyEquipment Under 5000	36584	\$986.36
1000	1005110	STAPLES ADVANTAGE	06/29/2011	50410	Supplies	36585	\$9,932.22
1000	1005110	STAPLES ADVANTAGE	06/29/2011	50445	Technology and Software Supplies	36585	\$1,455.62
1000	1000377	STATE DEPARTMENT OF EDUCATION	06/29/2011	50660	Pupil Activity	36586	\$7,269.96
1000	1009612	TECHMART COMPUTER PRODUCTS	06/29/2011	50410	Supplies	36589	\$1,280.33
1000	1009612	TECHMART COMPUTER PRODUCTS	06/29/2011	50445	Technology and Software Supplies	36589	\$1,962.33
1000	1000695	THOMAS SAND COMPANY INC	06/29/2011	50410	Supplies	36592	\$542.19
1000	1002041	THYSSENKRUPP ELEVATOR	06/29/2011	50323	R&M Serv-Elevator Serv	431	\$3,167.56
1000	1002041	THYSSENKRUPP ELEVATOR	06/29/2011	50323	R&M Serv-Plant Serv	431	\$1,511.79
1000	1005646	TIME FOR KIDS	06/29/2011	50410	Supplies	36593	\$228.00
1000	1005661	TIMELINK INT'L CORP.	06/29/2011	50395	Other Professional and Technical Services	36594	\$146,690.54
1000	1006251	TOMMY'S COUNTRY HAM HOUSE	06/29/2011	50490	Supplies Food and Meals	36596	\$285.00

1000	1002312	TRANE COMFORT SOLUTIONS	06/29/2011	50410	Supplies-HVAC supplies	36597	\$1,590.20
1000	1002312	TRANE COMFORT SOLUTIONS	06/29/2011	50520	ConstructionServices (Temp) Building/Construction N	36597	\$9,470.00
1000	1002544	TRUGREEN CHEMLAWN	06/29/2011	50410	Supplies	36598	\$2,362.00
1000	1005113	VIRTUCOM INC.	06/29/2011	50345	Tech Srvc-Copier Contract	36600	\$5,598.52
1000	1009754	WADE HAMPTON HS PTSA	06/29/2011	50490	Supplies Food and Meals	36601	\$561.50
1000	1000660	WALDROP HEATING & AIR	06/29/2011	50520	ConstructionServices (Temp) Building/Construction N	428	\$9,510.72
1000	1002932	WARD'S NATURAL SCIENCE	06/29/2011	50410	Supplies	36602	\$189.27
1000	1000995	WASTE MANAGEMENT OF SOUTH CARO	06/29/2011	50329	Oth Prop Srv-Waste Management	36603	\$1,654.65
6000	1000017	AAA SUPPLY	06/29/2011	50323	Repairs and Maintenance Services	58630	\$741.30
6000	1000162	C C DICKSON CO	06/29/2011	50323	Repairs and Maintenance Services	58633	\$2,253.41
6000	1000332	CRANDALL CORPORATION	06/29/2011	50323	Repairs and Maintenance Services	58634	\$323.05
6000	1000340	CRESCENT SUPPLY CO INC	06/29/2011	50323	Repairs and Maintenance Services	58635	\$766.14
6000	1000565	COMPUTER DIRECT OUTLET	06/29/2011	50545	TechnologyEquipment Under 5000	58636	\$203.52
6000	1000831	BAKER DISTRIBUTING	06/29/2011	50323	Repairs and Maintenance Services	58637	\$305.65
6000	1001763	NETWORK CONTROLS & ELECTRIC	06/29/2011	50323	Repairs and Maintenance Services	58639	\$283.51
6000	1002136	SUBWAY (GOODWILL INDUSTRIES)	06/29/2011	50323	Repairs and Maintenance Services	58640	\$2,585.00
6000	1002928	FED EX	06/29/2011	50323	Repairs and Maintenance Services	58641	\$116.28
6000	1005276	GREENVILLE COUNTY SCHOOLS	06/29/2011	10150	Due To From General Fund	58647	\$800,834.45
6000	1005551	STREETMAN RESOURCES, INC.	06/29/2011	50311	Instructional Services	58643	\$2,695.00
6000	1008237	PIEDMONT DISTRIBUTION SERVICES	06/29/2011	10160	Inventory - Food	58645	\$408.00
1000	1002751	APS- LEGAL EASE, LLC	06/30/2011	50395	Other Professional and Technical Services	36606	\$310.00
1000	1000133	BATTERY SPECIALISTS INC	06/30/2011	50410	Supplies-Custodial	36608	\$315.50
1000	1000164	CAMCOR	06/30/2011	50445	Technology and Software Supplies	36609	\$3,529.09
1000	1000164	CAMCOR	06/30/2011	50545	TechnologyEquipment Under 5000	36609	\$1,607.38
1000	1000909	CHANNING L. BETE CO., INC.	06/30/2011	50410	Supplies	36610	\$344.28
1000	1009715	CHARACTER DEVELOPMENT GROUP	06/30/2011	50410	Supplies	36611	\$1,321.04
1000	1000237	CLEMSON UNIVERSITY	06/30/2011	50373	Tuition to other Entity	36612	\$17,875.00
1000	1001475	CONVERSE COLLEGE	06/30/2011	50312	Instructional Programs Improvement Services	36613	\$4,500.00
1000	1006223	CSI TECHNOLOGY OUTFITTERS	06/30/2011	50445	Technology and Software Supplies	36615	\$109.23
1000	1002049	DUKE ENERGY CORP.	06/30/2011	50470	Energy-Electricity	70811	\$281,960.28
1000	1000461	GREENVILLE NEWS	06/30/2011	50350	Advertising	36620	\$325.00
1000	1000538	HOUGHTON MIFFLIN #1	06/30/2011	50410	Supplies	36621	\$1,173.99
1000	1000539	HOUGHTON MIFFLIN HARCOURT	06/30/2011	50410	Supplies	36622	\$1,546.60
1000	1001618	LAERDAL MEDICAL CORPORATION	06/30/2011	50410	Supplies	36624	\$147.87
1000	1001763	NETWORK CONTROLS & ELECTRIC	06/30/2011	50545	TechnologyEquipment Under 5000	36631	\$3,600.76
1000	1000333	OXFORD UNIVERSITY PRESS	06/30/2011	50410	Supplies	36632	\$410.68
1000	1001140	PAPA JOHN'S INTERNATIONAL	06/30/2011	50490	Supplies Food and Meals	36633	\$400.00
1000	1006298	PEACE EDUCATION FOUNDATION	06/30/2011	50410	Supplies	36634	\$590.15
1000	1000243	PEARSON EDUCATION, INC.	06/30/2011	50410	Supplies-Testing	36635	\$14,476.44
1000	1002157	PLAY WITH A PURPOSE	06/30/2011	50410	Supplies	36636	\$238.25



Greenville County Schools		
Purchasing Card Transactions		
June 2011		
Post Date	Amount	Vendor Name
6/1/2011	\$62.99	W.P.LAW, INC
6/1/2011	\$277.16	CHRISTOPHER TRUCKS 2
6/1/2011	\$38.25	THOMAS SAND COMPANY INC
6/1/2011	\$215.22	WW GRAINGER
6/1/2011	\$213.68	THAYER/SUPERIOR/KOGLE
6/1/2011	\$3.48	WW GRAINGER
6/1/2011	\$536.75	C C DICKSON CO 1004
6/1/2011	\$107.95	VIRTUAL TRAINING CO INC
6/1/2011	\$1.63	CRESCENT SUPPLY COMPANY I
6/1/2011	\$11.64	LOWES #00528
6/1/2011	\$20.47	C C DICKSON CO 1004
6/1/2011	\$29.72	WM SUPERCENTER
6/1/2011	\$75.00	World Class Ink Supply
6/1/2011	\$53.00	W.P.LAW, INC #5
6/1/2011	\$32.61	W.P.LAW, INC #5
6/1/2011	\$97.00	PERFORMANCE RADIATOR GREE
6/1/2011	\$118.00	PERFORMANCE RADIATOR GREE
6/1/2011	\$250.00	VIRTUAL TRAINING CO INC
6/2/2011	\$62.15	UNITED ELECTRICAL DIST MO
6/2/2011	\$105.06	BATTERY SPECIALISTS
6/2/2011	\$53.51	LOWES #01983
6/2/2011	\$270.00	SUBWAY 00482315
6/2/2011	\$7.29	AAA SUPPLY - GVILLE
6/2/2011	\$58.02	ADVANCE AUTO PARTS #5440
6/2/2011	\$63.00	WORK WELL OCCUPATIONAL
6/2/2011	\$21.22	LOWES #01983
6/2/2011	\$12.57	WHITE BROS AUTO SUPPLY
6/2/2011	\$25.49	ADVANCE AUTO PARTS #5440
6/2/2011	\$55.45	NAPA AUTO PARTS OF
6/2/2011	\$1,229.59	Best Buy 00002725
6/2/2011	\$35.02	BATTERY SPECIALISTS
6/2/2011	\$5.91	LOWES #01718
6/2/2011	\$47.75	BAKER DIST CO 578
6/2/2011	\$75.00	SPINX #130
6/2/2011	\$51.94	NAPA AUTO PARTS OF
6/2/2011	\$92.93	SECUREVIEW, LLC
6/2/2011	\$21.20	CAROLINA LOCKSMITHS
6/2/2011	\$482.30	SILMAR ELECTRONICS-GRNVLE
6/2/2011	\$105.48	NAPA AUTO PARTS OF
6/2/2011	\$21.59	GREENVILLE FENCE CO
6/2/2011	\$492.90	WHITE BROS AUTO SUPPLY
6/3/2011	\$53.93	C C DICKSON CO 1004
6/3/2011	\$27.87	THE TRANE COMPANY
6/3/2011	\$65.51	POINSETT PLUMBING SUPPLY
6/3/2011	\$215.41	TMS SOUTH
6/3/2011	\$5.30	ADVANCE AUTO PARTS #5440
6/3/2011	\$50.00	WM SUPERCENTER

6/3/2011	\$48.12	HOUSE OF CRYSTAL II INC
6/3/2011	\$635.04	PANERA BREAD #911
6/3/2011	\$138.60	HAJOCA TAYLORS 72
6/3/2011	\$250.84	CRESCENT SUPPLY COMPANY I
6/3/2011	\$25.00	SC LAW ENFORCEMENT
6/3/2011	\$104.83	HARBOR FREIGHT TOOLS 96
6/3/2011	\$19.53	D & D MOTORS, INC.
6/3/2011	\$43.78	THE SYSTEMS DEPOT INC
6/3/2011	\$218.15	HOLDER ELECTRIC SUPPLY
6/3/2011	\$85.05	C C DICKSON CO 1004
6/3/2011	\$12.83	ADVANCE AUTO PARTS #5440
6/3/2011	\$529.99	Best Buy 00002725
6/3/2011	\$432.44	CAROLINA LAWN & TRACTOR
6/3/2011	\$5.91	LOWES #00667
6/3/2011	\$27.37	USPS 45818006829808870
6/3/2011	\$186.89	JOHNSTONE SUPPLY-GREENVIL
6/3/2011	\$582.99	CAROLINA LAWN & TRACTOR
6/3/2011	\$27.68	JOHNSTONE SUPPLY-GREENVIL
6/3/2011	\$29.83	JOHNSTONE SUPPLY-GREENVIL
6/3/2011	\$7.89	ADVANCE AUTO PARTS #5440
6/3/2011	\$237.16	LOWES #00528
6/3/2011	\$12.75	DIXIE RUBBER & PLASTIC
6/3/2011	\$880.00	CHARACTER EDUCATION PARTN
6/3/2011	\$1,219.91	THE SYSTEMS DEPOT INC
6/3/2011	\$29.44	M AND A SUPPLY CO GREENVI
6/3/2011	\$444.61	AAA SUPPLY - GVILLE
6/3/2011	\$44.50	STAPLES 00105536
6/3/2011	\$139.79	SUNBELT RENTALS #002
6/3/2011	\$6.83	THE HOME DEPOT 1127
6/3/2011	\$12.84	NAPA AUTO PARTS OF
6/3/2011	\$13.29	LOWES #01983
6/6/2011	\$13.77	COUNTRY BOY`S
6/6/2011	\$272.94	CAROLINA LAWN & TRACTOR
6/6/2011	\$2,177.82	JOHN DEERE LANDSCAPES522
6/6/2011	\$127.96	NB HANDY 110
6/6/2011	\$11.94	NAPA AUTO PARTS OF
6/6/2011	\$150.39	WW GRAINGER
6/6/2011	\$11.82	FASTENAL COMPANY01
6/6/2011	\$65.75	J W VAUGHAN CO
6/6/2011	\$387.15	AAA SUPPLY - GVILLE
6/6/2011	\$157.04	ADVANCE AUTO PARTS #5440
6/6/2011	\$15.85	CROWN TROPHY
6/6/2011	\$704.54	WW GRAINGER
6/6/2011	\$62.90	FASTENAL COMPANY01
6/6/2011	\$81.39	THE TRANE COMPANY
6/6/2011	\$31.80	NAPA AUTO PARTS OF
6/6/2011	\$44.55	BLACK ELECTRICAL SUPPLY I
6/6/2011	\$2.99	ADVANCE AUTO PARTS #5440
6/6/2011	\$31.19	JOHNSTONE SUPPLY-GREENVIL
6/6/2011	\$1,679.68	DMI DELL K-12 PTR
6/6/2011	\$268.18	CAROLINA LAWN & TRACTOR

6/6/2011	\$535.49	CROWN TROPHY
6/6/2011	\$29.11	PORTER PAINTS 9388
6/6/2011	\$385.06	SIMPLEX GRINNELL WEB P
6/6/2011	\$69.49	ATLAS PEN & PENCIL
6/6/2011	\$218.21	THE TRANE COMPANY
6/6/2011	\$49.64	BATTERY SPECIALISTS
6/6/2011	\$62.52	NB HANDY 110
6/6/2011	\$50.54	J W VAUGHAN CO
6/6/2011	\$1,269.88	APPLE STORE #R355
6/6/2011	\$64.40	ADVANCE AUTO PARTS #5440
6/6/2011	\$113.25	CAROLINA LAWN & TRACTOR
6/6/2011	\$657.72	HONEYBAKED HAM #902
6/6/2011	\$249.15	NAPA AUTO PARTS OF
6/6/2011	\$39.82	ADVANCE AUTO PARTS #5440
6/6/2011	\$1,484.51	THE TRANE COMPANY
6/6/2011	\$141.99	THE TRANE COMPANY
6/6/2011	\$68.96	M AND A SUPPLY CO GREENVI
6/6/2011	\$75.13	WW GRAINGER
6/6/2011	\$4,662.93	DMI DELL K-12 PTR
6/6/2011	\$268.18	SHERWIN WILLIAMS #2785
6/6/2011	\$44.44	C C DICKSON CO 1063
6/6/2011	\$360.30	DELTA AIR 0068657631459
6/6/2011	\$606.15	NEFF COMPANY
6/6/2011	\$70.41	W.P.LAW, INC
6/6/2011	\$6.72	ADVANCE AUTO PARTS #5440
6/6/2011	\$10.35	JOHNSTONE SUPPLY-GREENVIL
6/6/2011	\$111.81	KMART 04202
6/6/2011	\$13.77	COMMUNITY LAWN & GARDEN
6/6/2011	\$30.74	C C DICKSON CO 1004
6/6/2011	\$11.88	LOWES #00667
6/6/2011	\$219.86	THE TRANE COMPANY
6/6/2011	\$45.86	BATTERY & ELECTRIC CO INC
6/6/2011	\$388.75	ADVANCE AUTO PARTS #5440
6/6/2011	\$272.42	CAROLINA LAWN & TRACTOR
6/6/2011	\$801.89	JOHNSTONE SUPPLY-GREENVIL
6/6/2011	\$360.30	DELTA AIR 0068657631458
6/6/2011	\$7.40	ADVANCE AUTO PARTS #5440
6/6/2011	\$125.40	HIGHWATER CLAYS
6/6/2011	\$98.96	SHEALY ELECT 803-227-0599
6/6/2011	\$1,269.88	DMI DELL K-12 PTR
6/6/2011	\$107.88	GOS// GREENVILLE OFFICE S
6/6/2011	\$27,007.19	SPRINT WIRELESS
6/6/2011	\$65.03	SOUTHEASTERN ELECTRICA
6/6/2011	\$12,698.80	DMI DELL K-12 PTR
6/6/2011	\$10,809.88	DMI DELL K-12 PTR
6/6/2011	\$6.52	C C DICKSON CO 1079
6/6/2011	\$150.38	ADVANCE AUTO PARTS #5440
6/6/2011	\$655.18	CAROLINA LAWN & TRACTOR
6/6/2011	\$33.23	LOWES #00528
6/6/2011	\$14.67	JOHNSTONE SUPPLY-GREENVIL
6/6/2011	\$58.00	PURPLE TUNA TEES

6/6/2011	\$375.42	THE HOME DEPOT 1104
6/6/2011	\$32.52	NAPA AUTO PARTS OF
6/6/2011	\$17.81	JOHNSTONE SUPPLY-GREENVIL
6/6/2011	\$15.33	LOWES #00528
6/6/2011	\$21.07	JOHNSTONE SUPPLY-GREENVIL
6/6/2011	\$109.86	LOWES #00528
6/6/2011	\$223.88	BIG O DODGE CHRYSLER JEEP
6/6/2011	\$241.75	JOE CORBIS
6/6/2011	\$262.37	NAPA AUTO PARTS OF
6/6/2011	\$63.60	CAROLINA LOCKSMITHS
6/7/2011	\$107.45	PAYPAL THEINTERPST
6/7/2011	\$53.00	MCABEE TRACTOR & TURF
6/7/2011	\$25.00	SC LAW ENFORCEMENT
6/7/2011	\$25.00	SC LAW ENFORCEMENT
6/7/2011	\$500.00	SIMS, INC.
6/7/2011	\$649.00	BRDWAY TEACHERS WRKSOP
6/7/2011	\$25.00	SC LAW ENFORCEMENT
6/7/2011	\$21.06	LOWES #01983
6/7/2011	\$25.00	SC LAW ENFORCEMENT
6/7/2011	\$100.74	SOCIAL STUDIES SCH SRV
6/7/2011	\$25.00	SC LAW ENFORCEMENT
6/7/2011	\$104.77	CHRISTOPHER TRUCKS 2
6/7/2011	\$25.00	SC LAW ENFORCEMENT
6/7/2011	\$37.65	LOWES #00667
6/7/2011	\$25.00	SC LAW ENFORCEMENT
6/7/2011	\$25.00	SC LAW ENFORCEMENT
6/7/2011	\$25.00	SC LAW ENFORCEMENT
6/7/2011	\$275.32	THE TRANE COMPANY
6/7/2011	\$25.00	SC LAW ENFORCEMENT
6/7/2011	\$25.00	SC LAW ENFORCEMENT
6/7/2011	\$25.00	SC LAW ENFORCEMENT
6/7/2011	\$25.00	SC LAW ENFORCEMENT
6/7/2011	\$25.00	SC LAW ENFORCEMENT
6/7/2011	\$25.00	SC LAW ENFORCEMENT
6/7/2011	\$834.44	M AND A SUPPLY CO GREENVI
6/8/2011	\$548.55	DMI DELL K-12 PTR
6/8/2011	\$208.13	THE CLINE COMPANY
6/8/2011	\$46.64	DMI DELL K-12 PTR
6/8/2011	\$12.72	DIXIE RUBBER & PLASTIC
6/8/2011	\$524.67	BATTERIES PLUS
6/8/2011	\$1,492.73	MOORE & BALLIEW OIL COMPA
6/8/2011	\$47.15	JOHNSTONE SUPPLY-GREENVIL
6/8/2011	\$834.44	M AND A SUPPLY CO GREENVI
6/8/2011	\$6.83	USPS 45568006629808466
6/8/2011	\$351.92	DMI DELL K-12 PTR
6/8/2011	\$102.59	ADVANCE AUTO PARTS #5440
6/8/2011	\$127.16	THE HOME DEPOT 1127
6/8/2011	\$55.64	NAPA AUTO PARTS OF
6/8/2011	\$84.70	THE HOME DEPOT 1127
6/8/2011	\$1,586.82	APPLE STORE #R355
6/8/2011	\$2,783.90	ULINE SHIP SUPPLIES

6/8/2011	\$134.85	MCCALLS SUPPLY INC 19
6/8/2011	\$42.26	LOWES #00667
6/8/2011	\$9.27	ADVANCE AUTO PARTS #5440
6/8/2011	\$46.64	DMI DELL K-12 PTR
6/8/2011	\$33.74	JOHNSTONE SUPPLY-GREENVIL
6/8/2011	\$78.42	JOHNSTONE SUPPLY-GREENVIL
6/8/2011	\$1,341.16	DMI DELL K-12 PTR
6/8/2011	\$112.78	J W VAUGHAN CO
6/8/2011	\$37.78	THE SYSTEMS DEPOT INC
6/8/2011	\$23.88	ADVANCE AUTO PARTS #5330
6/8/2011	\$40.70	THE HOME DEPOT 1127
6/8/2011	\$1,043.09	LONG TRAILER & BODY SERVI
6/8/2011	\$28.60	NAPA AUTO PARTS OF
6/8/2011	\$25.12	J W VAUGHAN CO
6/8/2011	\$183.02	CHEMTEK INC
6/8/2011	\$9.27	ADVANCE AUTO PARTS #5440
6/8/2011	\$412.08	DMI DELL K-12 PTR
6/8/2011	\$915.33	BATTERIES PLUS
6/8/2011	\$53.00	SOCAR CHEMICAL COMPANY
6/8/2011	\$25.00	SC LAW ENFORCEMENT
6/8/2011	\$14.82	AUTOZONE #0163
6/8/2011	\$48.22	LONG TRAILER & BODY SERVI
6/8/2011	\$20.97	C C DICKSON CO 1079
6/8/2011	\$175.11	BATTERY SPECIALISTS
6/8/2011	\$390.10	WHITE BROS AUTO SUPPLY
6/8/2011	\$8.33	LOWES #00528
6/8/2011	\$4.21	LOWES #01983
6/8/2011	\$13.25	POINSETT PLUMBING SUPPLY
6/9/2011	\$62.83	ADVANCE AUTO PARTS #5440
6/9/2011	\$504.80	USAIRWAYS 0378693456772
6/9/2011	\$417.64	BEARCOM SALES
6/9/2011	\$19.98	ADVANCE AUTO PARTS #5440
6/9/2011	\$130.61	LOWES #01718
6/9/2011	\$264.56	FLINN SCIENTIFIC, I
6/9/2011	\$224.45	BATTERY SPECIALISTS
6/9/2011	\$18.83	MSC WATERWORKS-GREENVILLE
6/9/2011	\$111.62	CAROLINA LAWN & TRACTOR
6/9/2011	\$25.12	C C DICKSON CO 1079
6/9/2011	\$13.99	LOWES #00528
6/9/2011	\$64.01	LOWES #01983
6/9/2011	(\$180.00)	ADVANCE AUTO PARTS #5330
6/9/2011	\$85.17	HD SUPPLY WATERWORKS 551
6/9/2011	\$85.00	NASSP-MOTO
6/9/2011	\$747.41	NAPA AUTO PARTS OF
6/9/2011	\$39.78	W.P.LAW, INC #5
6/9/2011	\$65.19	CHRISTOPHER TRUCKS 2
6/9/2011	\$4.16	THE HOME DEPOT 1104
6/9/2011	\$47.78	D & D MOTORS, INC.
6/9/2011	\$53.83	CLINE HOSE & HYDRAULICS
6/9/2011	\$6.33	HD SUPPLY PLUMB #904
6/9/2011	\$137.52	THE TRANE COMPANY

6/9/2011	\$373.30	USAIRWAYS 0378693456983
6/9/2011	\$6.21	LOWES #01718
6/9/2011	\$35,684.00	DMI DELL K-12 PTR
6/9/2011	\$402.56	THE TRANE COMPANY
6/9/2011	\$62.07	JOHNSTONE SUPPLY-GREENVIL
6/9/2011	\$66.60	LOWES #01983
6/9/2011	\$1,495.13	THE TRANE COMPANY
6/9/2011	\$661.44	EVERBIND
6/9/2011	\$5.72	AAA FASTENER AND SUPPLY L
6/9/2011	\$468.37	C C DICKSON CO 1063
6/9/2011	\$225.95	AAA SUPPLY - GVILLE
6/9/2011	(\$62.83)	ADVANCE AUTO PARTS #5440
6/9/2011	\$3.03	JOHNSTONE SUPPLY-GREENVIL
6/9/2011	\$41.29	HAJOCA TAYLORS 72
6/9/2011	\$38.71	ADVANCE AUTO PARTS #5440
6/9/2011	\$128.96	THE TRANE COMPANY
6/9/2011	\$5.17	D & D MOTORS, INC.
6/10/2011	\$194.98	HAWKINS TOWING INC
6/10/2011	\$10.56	LOWES #00528
6/10/2011	\$1,495.00	ADVANCED COMMUNICATION
6/10/2011	\$135.27	C C DICKSON CO 1063
6/10/2011	\$20.87	ADVANCE AUTO PARTS #5440
6/10/2011	\$237.44	CAROLINA LAWN & TRACTOR
6/10/2011	\$26.58	JOHNSTONE SUPPLY-GREENVIL
6/10/2011	\$92.54	HAWKINS TOWING INC
6/10/2011	\$249.32	BIG O DODGE CHRYSLER JEEP
6/10/2011	\$119.95	BAKER DIST CO 578
6/10/2011	\$45.54	JOHNSTONE SUPPLY-GREENVIL
6/10/2011	\$47.15	JOHNSTONE SUPPLY-GREENVIL
6/10/2011	\$1,111.44	ISTA
6/10/2011	\$37.06	JOHNSTONE SUPPLY-GREENVIL
6/10/2011	\$266.12	WHITE BROS AUTO SUPPLY
6/10/2011	\$39.99	ADVANCE AUTO PARTS #5330
6/10/2011	\$24.26	THE HOME DEPOT 1104
6/10/2011	\$265.25	240 C-K SIMPSONV
6/10/2011	\$39.99	ADVANCE AUTO PARTS #5330
6/10/2011	\$71.61	JL TOPPERS
6/10/2011	\$194.13	ADVANCE AUTO PARTS #5440
6/10/2011	\$71.76	LOWES #00528
6/10/2011	\$171.26	AAA SUPPLY - GVILLE
6/10/2011	\$12.59	NAPA AUTO PARTS OF
6/10/2011	\$134.57	APPLE STORE #R355
6/10/2011	\$11.11	INTERNATIONAL TRANSACTION
6/10/2011	\$97.50	CAROLINA LAWN & TRACTOR
6/10/2011	\$92.54	HAWKINS TOWING INC
6/10/2011	(\$39.99)	ADVANCE AUTO PARTS #5330
6/10/2011	\$118.72	CAROLINA LAWN & TRACTOR
6/10/2011	\$49.67	SOCAR CHEMICAL COMPANY
6/10/2011	\$51.23	JOHNSTONE SUPPLY-GREENVIL
6/10/2011	\$66.68	MCALISTERS DELI 1062
6/10/2011	\$44.31	JOHNSTONE SUPPLY-GREENVIL

6/10/2011	\$21.93	ADVANCE AUTO PARTS #5440
6/10/2011	\$62.83	J W VAUGHAN CO
6/10/2011	\$228.13	CHRISTOPHER TRUCKS
6/10/2011	\$8.24	TMS SOUTH
6/10/2011	\$13.66	THE HOME DEPOT 1119
6/10/2011	\$9.71	JOHNSTONE SUPPLY-GREENVIL
6/10/2011	\$154.35	ADVANCE AUTO PARTS #5440
6/10/2011	\$160.17	BARNES&NOBLE COM
6/10/2011	\$17.21	NORFOLK WIRE & ELECTRONIC
6/10/2011	\$753.98	THE TRANE COMPANY
6/10/2011	\$1,120.00	GRANBY SCHOOL OF WRESTLIN
6/10/2011	\$105.82	BATTERY SPECIALISTS
6/13/2011	\$43.12	NAPA AUTO PARTS OF
6/13/2011	\$366.50	THE TRANE COMPANY
6/13/2011	\$46.04	STAPLES 00105536
6/13/2011	\$4.61	ADVANCE AUTO PARTS #5440
6/13/2011	\$698.20	HAWKINS TOWING INC
6/13/2011	\$212.35	THE TRANE COMPANY
6/13/2011	\$17.84	THE TRANE COMPANY
6/13/2011	\$30,121.04	DMI DELL K-12 PTR
6/13/2011	\$37.59	ADVANCE AUTO PARTS #5440
6/13/2011	\$430.00	STORK SYSTEMS
6/13/2011	\$206.04	HAWKINS TOWING INC
6/13/2011	\$2,352.11	DMI DELL K-12 PTR
6/13/2011	\$200.37	THE TRANE COMPANY
6/13/2011	\$8.18	JOHNSTONE SUPPLY-GREENVIL
6/13/2011	\$157.60	HYATT REGENCY RIVERFRONT
6/13/2011	\$1,265.62	LEXMARK INTERNATIONAL
6/13/2011	\$163.97	ADVANCE AUTO PARTS #5440
6/13/2011	\$222.67	THE TRANE COMPANY
6/13/2011	\$77.10	ADVANCE AUTO PARTS #5440
6/13/2011	\$24.97	ADVANCE AUTO PARTS #5440
6/13/2011	\$219.86	THE TRANE COMPANY
6/13/2011	(\$19.99)	ADVANCE AUTO PARTS #5440
6/13/2011	\$39,298.42	DMI DELL K-12 PTR
6/13/2011	\$30.72	JOHNSTONE SUPPLY-GREENVIL
6/13/2011	\$233.24	THE TRANE COMPANY
6/13/2011	\$19.99	ADVANCE AUTO PARTS #5440
6/13/2011	\$15.63	ADVANCE AUTO PARTS #5440
6/13/2011	\$45.00	STORK SYSTEMS
6/13/2011	\$914.32	FOLLETT LIBRARY RES
6/13/2011	\$3.39	PORTER PAINTS 9388
6/13/2011	\$24.00	HAWKINS TOWING INC
6/14/2011	\$25.00	SC LAW ENFORCEMENT
6/14/2011	\$25.00	SC LAW ENFORCEMENT
6/14/2011	\$25.00	SC LAW ENFORCEMENT
6/14/2011	\$25.00	SC LAW ENFORCEMENT
6/14/2011	\$25.00	SC LAW ENFORCEMENT
6/14/2011	\$8.00	SC LAW ENFORCEMENT
6/14/2011	\$25.00	SC LAW ENFORCEMENT
6/14/2011	\$25.00	SC LAW ENFORCEMENT

6/14/2011	\$25.00	SC LAW ENFORCEMENT
6/14/2011	\$25.00	SC LAW ENFORCEMENT
6/14/2011	\$8.00	SC LAW ENFORCEMENT
6/14/2011	\$24.74	LOWES #01718
6/14/2011	\$8.00	SC LAW ENFORCEMENT
6/14/2011	\$8.00	SC LAW ENFORCEMENT
6/14/2011	\$8.00	SC LAW ENFORCEMENT
6/14/2011	\$8.00	SC LAW ENFORCEMENT
6/14/2011	\$8.00	SC LAW ENFORCEMENT
6/14/2011	\$57.71	W.P.LAW, INC #5
6/14/2011	\$88.25	W.P.LAW, INC #5
6/14/2011	\$8.00	SC LAW ENFORCEMENT
6/14/2011	\$25.00	SC LAW ENFORCEMENT
6/14/2011	\$8.00	SC LAW ENFORCEMENT
6/14/2011	\$51.00	GREER DMV 49
6/14/2011	\$8.00	SC LAW ENFORCEMENT
6/14/2011	\$35.89	POINSETT PLUMBING SUPPLY
6/14/2011	\$25.00	SC LAW ENFORCEMENT
6/14/2011	\$45.02	LOWES #00528
6/14/2011	\$21.18	LOWES #00528
6/14/2011	\$8.00	SC LAW ENFORCEMENT
6/14/2011	\$8.00	SC LAW ENFORCEMENT
6/14/2011	\$25.00	SC LAW ENFORCEMENT
6/14/2011	\$8.00	SC LAW ENFORCEMENT
6/14/2011	\$25.00	SC LAW ENFORCEMENT
6/14/2011	\$488.00	THE SYSTEMS DEPOT INC
6/14/2011	\$25.00	SC LAW ENFORCEMENT
6/14/2011	\$25.00	SC LAW ENFORCEMENT
6/14/2011	\$25.00	SC LAW ENFORCEMENT
6/14/2011	\$8.00	SC LAW ENFORCEMENT
6/14/2011	\$8.00	SC LAW ENFORCEMENT
6/14/2011	\$25.00	SC LAW ENFORCEMENT
6/14/2011	\$827.60	W. W. WILLIAMS
6/14/2011	\$5.30	FAMILY DOLLAR #8068
6/14/2011	\$8.00	SC LAW ENFORCEMENT
6/14/2011	\$237.40	THE SYSTEMS DEPOT INC
6/14/2011	\$77.55	W.P.LAW, INC #5
6/14/2011	\$25.00	SC LAW ENFORCEMENT
6/14/2011	\$8.00	SC LAW ENFORCEMENT
6/14/2011	\$4.66	THE TRANE COMPANY
6/14/2011	\$25.00	SC LAW ENFORCEMENT
6/14/2011	\$296.75	THE SYSTEMS DEPOT INC
6/14/2011	\$8.00	SC LAW ENFORCEMENT
6/15/2011	\$35.51	CAROLINA LAWN & TRACTOR
6/15/2011	\$34.07	NAPA AUTO PARTS OF
6/15/2011	\$218.06	CAROLINA LAWN & TRACTOR
6/15/2011	\$586.69	HAWKINS TOWING INC
6/15/2011	\$356.08	AAA SUPPLY - GVILLE
6/15/2011	\$14.90	FASTENAL COMPANY01
6/15/2011	\$24.26	THE HOME DEPOT 1104
6/15/2011	\$30.37	POINSETT PLUMBING SUPPLY

6/15/2011	\$160.06	HAWKINS TOWING INC
6/15/2011	\$3.37	LOWES #01718
6/15/2011	\$208.45	LOWES #01718
6/15/2011	\$18.01	THE HOME DEPOT 1127
6/15/2011	\$497.99	HAWKINS TOWING INC
6/15/2011	\$25.00	SC LAW ENFORCEMENT
6/15/2011	\$50.20	TMS SOUTH
6/15/2011	\$18.90	GREENVILLE TRACTOR CO
6/15/2011	\$2,087.14	DMI DELL K-12 PTR
6/15/2011	\$25.00	SC LAW ENFORCEMENT
6/15/2011	\$71.19	THE SYSTEMS DEPOT INC
6/15/2011	\$50.84	CAROLINA LAWN & TRACTOR
6/15/2011	\$35.55	BURDETTE HARDWARE SIMPSON
6/15/2011	\$66.93	W.P.LAW, INC #5
6/15/2011	\$73.67	HOLDER ELECTRIC SUPPLY
6/15/2011	\$62.11	THE HOME DEPOT #1124
6/15/2011	\$73.94	CAROLINA LAWN & TRACTOR
6/15/2011	\$133.33	HAWKINS TOWING INC
6/15/2011	\$179.11	CAROLINA LAWN & TRACTOR
6/15/2011	\$165.99	CAROLINA LAWN & TRACTOR
6/15/2011	\$171.04	HAWKINS TOWING INC
6/15/2011	\$59.15	MCABEE TRACTOR & TURF
6/15/2011	\$206.04	HAWKINS TOWING INC
6/15/2011	\$47.15	JOHNSTONE SUPPLY-GREENVIL
6/15/2011	\$42.10	GREENVILLE TRACTOR CO
6/15/2011	\$1,348.22	MCCALLS SUPPLY INC 19
6/15/2011	\$5.07	LOWES #00667
6/15/2011	\$44.97	ADVANCE AUTO PARTS #5440
6/15/2011	\$4.64	AAA FASTENER AND SUPPLY L
6/15/2011	\$5,586.15	DMI DELL K-12 PTR
6/15/2011	\$183.91	LOWES #01983
6/15/2011	\$3,407.47	DMI DELL K-12 PTR
6/15/2011	\$189.98	LIFE SAFETY & COMM. SYS.
6/15/2011	\$658.93	JOHNSTONE SUPPLY-GREENVIL
6/15/2011	\$31.49	ADVANCE AUTO PARTS #5440
6/15/2011	\$5.83	LOWES #00528
6/15/2011	\$8.48	CAROLINA LAWN & TRACTOR
6/15/2011	\$19.49	FERGUSON ENT #43
6/15/2011	\$788.13	HOTEL PENNSYLVANIA
6/16/2011	\$36.35	THE HOME DEPOT #1126
6/16/2011	\$1,127.96	THE SYSTEMS DEPOT INC
6/16/2011	\$21.63	ADVANCE AUTO PARTS #5440
6/16/2011	\$60.44	SOUTHERN TRANSIT ACCESSOR
6/16/2011	\$78.44	CAROLINA LAWN & TRACTOR
6/16/2011	\$92.71	LOWES #00667
6/16/2011	\$54.76	LOWES #01983
6/16/2011	\$224.12	SOUTHEASTERN ELECTRICA
6/16/2011	\$8.00	SC LAW ENFORCEMENT
6/16/2011	\$17.42	THE HOME DEPOT 1119
6/16/2011	\$70.04	BATTERY SPECIALISTS
6/16/2011	\$60.19	BENSON CHRYSLER PLYMOUTH

6/16/2011	\$564.29	THE TRANE COMPANY
6/16/2011	(\$80.48)	KMART 04202
6/16/2011	\$45.88	GRAYBAR ELECTRIC
6/16/2011	\$324.79	THE SYSTEMS DEPOT INC
6/16/2011	\$1,130.19	THE TRANE COMPANY
6/16/2011	\$125.13	THE TRANE COMPANY
6/16/2011	\$34.49	ADVANCE AUTO PARTS #5440
6/16/2011	\$373.65	CAROLINA LAWN & TRACTOR
6/16/2011	\$39.88	J W VAUGHAN CO
6/16/2011	\$185.61	THE SYSTEMS DEPOT INC
6/16/2011	\$10.99	LOWES #01718
6/16/2011	\$31.48	LOWES #00528
6/16/2011	\$98.96	SHEALY ELECT 803-227-0599
6/16/2011	\$24.49	TMS SOUTH
6/16/2011	\$28.75	MCABEE TRACTOR & TURF
6/16/2011	\$45.87	JOHNSTONE SUPPLY-GREENVIL
6/16/2011	\$91.16	CAROLINA LAWN & TRACTOR
6/16/2011	\$7.29	LOWES #00528
6/16/2011	\$7.93	BURDETTE HARDWARE FOUNTAI
6/16/2011	(\$94.13)	THE HOME DEPOT #1126
6/16/2011	\$8.70	SOUTHEASTERN ELECTRICA
6/16/2011	\$65.19	CAROLINA LAWN & TRACTOR
6/16/2011	\$124.15	JOHNSTONE SUPPLY-GREENVIL
6/16/2011	\$286.54	CAROLINA LAWN & TRACTOR
6/16/2011	\$30.68	KEVIN WHITAKER CHEVROLET
6/16/2011	\$209.50	CLASSIC HWD & POSTAL
6/17/2011	\$27.15	ADVANCE AUTO PARTS #5440
6/17/2011	\$20.91	HOLDER ELECTRIC SUPPLY
6/17/2011	\$47.15	JOHNSTONE SUPPLY-GREENVIL
6/17/2011	\$2.58	LOWES #00528
6/17/2011	\$787.29	NAPA AUTO PARTS OF
6/17/2011	\$487.60	SILMAR ELECTRONICS-GRNVLE
6/17/2011	\$474.97	THE SYSTEMS DEPOT INC
6/17/2011	\$36.70	LOWES #00528
6/17/2011	\$176.13	ADVANCE AUTO PARTS #5440
6/17/2011	\$89.20	THE TRANE COMPANY
6/17/2011	\$228.80	REI GREENWOODHEINEMANN
6/17/2011	\$60.42	CAROLINA LAWN & TRACTOR
6/17/2011	\$17.67	LOWES #01718
6/17/2011	\$226.84	S BATSON INC
6/17/2011	\$4.79	JOHNSTONE SUPPLY-GREENVIL
6/17/2011	\$800.00	GREATER GREENVILLE CHAMBE
6/17/2011	\$309.48	JOHNSTONE SUPPLY-GREENVIL
6/17/2011	(\$60.19)	BENSON CHRYSLER PLYMOUTH
6/17/2011	\$175.00	GREATER GREENVILLE CHAMBE
6/17/2011	\$65.22	NAPA AUTO PARTS OF
6/17/2011	\$62.36	BATTERY & ELECTRIC CO INC
6/17/2011	\$30.09	NAPA AUTO PARTS OF
6/17/2011	\$42.29	ADVANCE AUTO PARTS #5440
6/17/2011	\$29.42	CAROLINA LAWN & TRACTOR
6/17/2011	\$271.89	BAKER DIST CO 578

6/17/2011	\$270.57	CAROLINA LAWN & TRACTOR
6/17/2011	\$57.96	MCALISTERS DELI 1062
6/17/2011	\$79.32	BATTERY SPECIALISTS
6/17/2011	\$10.73	LONG TRAILER & BODY SERVI
6/20/2011	\$120.78	HONEYBAKED HAM #902
6/20/2011	\$95.86	ADVANCE AUTO PARTS #5440
6/20/2011	\$56.11	THE TRANE COMPANY
6/20/2011	\$21.61	THE HOME DEPOT 1104
6/20/2011	\$13.02	JOHNSTONE SUPPLY-GREENVIL
6/20/2011	\$50.68	ADVANCE AUTO PARTS #5440
6/20/2011	\$685.21	SYSTEMS DISTRIBUTOR
6/20/2011	\$35.00	VZWRLSS PREPAID REC
6/20/2011	\$120.61	CAROLINA LAWN & TRACTOR
6/20/2011	\$278.25	AAA LOCKSMITH & ALARM COM
6/20/2011	\$66.39	BENSON CHRYSLER PLYMOUTH
6/20/2011	\$17.14	NAPA AUTO PARTS OF
6/20/2011	\$113.51	HAGEMEYER NA #13
6/21/2011	\$25.00	SC LAW ENFORCEMENT
6/21/2011	\$16.44	THE TRANE COMPANY
6/21/2011	\$25.00	SC LAW ENFORCEMENT
6/21/2011	\$44.38	THE TRANE COMPANY
6/21/2011	\$25.00	SC LAW ENFORCEMENT
6/21/2011	\$1,616.57	CHARTER COMM
6/21/2011	\$169.29	THE TRANE COMPANY
6/21/2011	\$50.20	LOWES #00528
6/21/2011	\$25.00	SC LAW ENFORCEMENT
6/21/2011	\$18.19	THE TRANE COMPANY
6/21/2011	\$222.00	UNIF SUPP CNTR 040150
6/21/2011	\$46.90	THE TRANE COMPANY
6/21/2011	\$20.61	WM SUPERCENTER
6/21/2011	\$25.00	SC LAW ENFORCEMENT
6/21/2011	\$25.00	SC LAW ENFORCEMENT
6/21/2011	\$259.98	CHARTER COMM
6/21/2011	\$25.00	SC LAW ENFORCEMENT
6/21/2011	\$25.00	SC LAW ENFORCEMENT
6/21/2011	\$25.00	SC LAW ENFORCEMENT
6/21/2011	\$25.00	SC LAW ENFORCEMENT
6/21/2011	\$28.66	THE TRANE COMPANY
6/21/2011	\$44.38	THE TRANE COMPANY
6/21/2011	\$71.78	THE TRANE COMPANY
6/21/2011	\$964.37	BAKER DIST CO 578
6/21/2011	(\$8.01)	THE TRANE COMPANY
6/21/2011	\$25.91	THE TRANE COMPANY
6/21/2011	\$434.27	THE TRANE COMPANY
6/21/2011	\$44.38	THE TRANE COMPANY
6/21/2011	\$253.98	BURDETTE HARDWARE SIMPSON
6/21/2011	\$156.01	SHEALY ELECT 803-227-0599
6/21/2011	\$18.70	THE TRANE COMPANY
6/21/2011	\$25.00	SC LAW ENFORCEMENT
6/21/2011	\$52.08	LOWES #01718
6/21/2011	\$16.33	THE TRANE COMPANY

6/22/2011	\$263.63	LOWES #01983
6/22/2011	\$204.05	SOCAR CHEMICAL COMPANY
6/22/2011	\$435.93	CAROLINA LAWN & TRACTOR
6/22/2011	\$662.44	SYSTEMS DISTRIBUTOR
6/22/2011	\$6.12	JOHNSTONE SUPPLY-GREENVIL
6/22/2011	\$5.91	LOWES #00528
6/22/2011	\$22.89	HOLDER ELECTRIC SUPPLY
6/22/2011	\$4.18	LOWES #00528
6/22/2011	\$203.52	JOHNSTONE SUPPLY-GREENVIL
6/22/2011	\$7.71	LOWES #00528
6/22/2011	\$33.26	LOWES #00528
6/22/2011	\$136.74	BENSON CHRYSLER PLYMOUTH
6/22/2011	\$38.90	POSITIVE PROMOTIONS
6/22/2011	\$157.82	THE SYSTEMS DEPOT INC
6/22/2011	\$189.76	THE SYSTEMS DEPOT INC
6/22/2011	\$6,026.40	REI GREENWOODHEINEMANN
6/22/2011	\$134.78	CAROLINA LAWN & TRACTOR
6/22/2011	\$10.02	LOWES #01718
6/22/2011	\$12.61	LOWES #00667
6/22/2011	\$186.22	HAWKINS TOWING INC
6/22/2011	\$21.56	ADVANCE AUTO PARTS #5440
6/23/2011	\$211.58	THE TRANE COMPANY
6/23/2011	\$68.97	LOWES #00528
6/23/2011	\$25.00	SC LAW ENFORCEMENT
6/23/2011	\$489.27	PHYSICAL EDUCATION EQU
6/23/2011	\$3.46	LOWES #00528
6/23/2011	\$25.00	SC LAW ENFORCEMENT
6/23/2011	\$45.80	JOHNSTONE SUPPLY-GREENVIL
6/23/2011	\$221.48	COMPUTER DIRECT OUTLET
6/23/2011	\$64.51	JOHNSTONE SUPPLY-GREENVIL
6/23/2011	\$119.76	OFFICE DEPOT #2690
6/23/2011	\$13.17	THE TRANE COMPANY
6/23/2011	\$105.92	LOWES #00667
6/23/2011	\$48.17	JOHNSTONE SUPPLY-GREENVIL
6/23/2011	\$646.57	NAPA AUTO PARTS OF
6/23/2011	\$28.33	AAA SUPPLY - GVILLE
6/23/2011	\$84.69	BATTERY SPECIALISTS
6/23/2011	\$106.80	PANERA BREAD #911
6/23/2011	\$9.98	ADVANCE AUTO PARTS #5440
6/23/2011	\$70.43	BLACK ELECTRICAL SUPPLY I
6/23/2011	\$305.41	BAKER DIST CO 578
6/23/2011	\$138.27	BLANCHARD MACHINERY
6/23/2011	\$1,327.22	NETWORK CONTROLS & E
6/23/2011	\$7.09	PORTER PAINTS 9388
6/23/2011	\$2.99	LOWES #00667
6/23/2011	\$42.38	ADVANCE AUTO PARTS #5330
6/23/2011	\$25.00	SC LAW ENFORCEMENT
6/23/2011	\$41.38	LOWES #00667
6/24/2011	\$252.28	C C DICKSON CO 1063
6/24/2011	\$33.99	ADVANCE AUTO PARTS #5330
6/24/2011	\$484.04	HAWKINS TOWING INC

6/24/2011	\$85.86	HAWKINS TOWING INC
6/24/2011	\$31.32	SOUTHERN TRANSIT ACCESSOR
6/24/2011	\$9.22	J W VAUGHN CO INC
6/24/2011	\$197.19	THE TRANE COMPANY
6/24/2011	\$100.66	NORTHERN TOOL EQUIPMNT
6/24/2011	\$128.55	LOWES #01983
6/24/2011	\$249.10	CAROLINA LAWN & TRACTOR
6/24/2011	\$22.22	C C DICKSON CO 1063
6/24/2011	\$36.34	LOWES #00528
6/24/2011	\$92.54	HAWKINS TOWING INC
6/24/2011	\$2.86	JOHNSTONE SUPPLY-GREENVIL
6/24/2011	\$14.26	THE HOME DEPOT 1127
6/24/2011	\$7.12	ADVANCE AUTO PARTS #5440
6/24/2011	\$129.08	NAPA AUTO PARTS OF
6/24/2011	\$329.97	CAROLINA LAWN & TRACTOR
6/24/2011	\$49.64	BATTERY SPECIALISTS
6/24/2011	\$344.02	THE SYSTEMS DEPOT INC
6/24/2011	\$34.93	CAROLINA LAWN & TRACTOR
6/24/2011	\$26.61	J W VAUGHN CO INC
6/24/2011	\$32.61	W.P.LAW, INC #5
6/24/2011	\$49.93	TLF A ARRANGEMENT
6/24/2011	\$188.42	CAROLINA LAWN & TRACTOR
6/24/2011	\$30.69	J W VAUGHN CO INC
6/24/2011	\$10.66	LOWES #00528
6/24/2011	\$137.95	PORTER PAINTS 9388
6/24/2011	\$124.86	THE TRANE COMPANY
6/24/2011	\$101.43	HAWKINS TOWING INC
6/24/2011	\$260.91	GOS// GREENVILLE OFFICE S
6/24/2011	\$188.27	KEVIN WHITAKER CHEVROLET
6/24/2011	\$80.03	HAWKINS TOWING INC
6/24/2011	\$294.73	BINSWANGER GLASS #043
6/24/2011	\$15.83	LOWES #00528
6/24/2011	\$25.00	SC LAW ENFORCEMENT
6/24/2011	\$97.54	C C DICKSON CO 1063
6/24/2011	\$92.54	HAWKINS TOWING INC
6/24/2011	\$159.15	240 C-K SIMPSONV
6/27/2011	\$42.32	AAA SUPPLY - GVILLE
6/27/2011	\$43.86	JOHNSTONE SUPPLY-GREENVIL
6/27/2011	\$105.27	CHRISTOPHER TRUCKS 2
6/27/2011	\$39.98	ADVANCE AUTO PARTS #5440
6/27/2011	\$16.44	THE TRANE COMPANY
6/27/2011	\$25.00	DELTA AIR 0068246207744
6/27/2011	\$50.24	THE TRANE COMPANY
6/27/2011	\$16.44	THE TRANE COMPANY
6/27/2011	\$16.44	THE TRANE COMPANY
6/27/2011	\$16.44	THE TRANE COMPANY
6/27/2011	\$101.97	ADVANCE AUTO PARTS #5330
6/27/2011	\$10.34	DOLLAR GENERAL #10375
6/27/2011	\$4,800.00	LAZER CONSTRUCTION COMPAN
6/27/2011	\$50.24	THE TRANE COMPANY
6/27/2011	\$3,178.94	THE HOME DEPOT #1126



6/29/2011	\$8.00	SC LAW ENFORCEMENT
6/29/2011	\$186.67	HOLDER ELECTRIC SUPPLY
6/29/2011	\$8.00	SC LAW ENFORCEMENT
6/29/2011	\$8.00	SC LAW ENFORCEMENT
6/29/2011	\$89.19	ATLANTIC SUPPLY& EQUIP
6/29/2011	\$8.00	SC LAW ENFORCEMENT
6/29/2011	\$8.00	SC LAW ENFORCEMENT
6/29/2011	\$8.00	SC LAW ENFORCEMENT
6/29/2011	\$57.66	ADVANCE AUTO PARTS #5440
6/29/2011	\$8.00	SC LAW ENFORCEMENT
6/29/2011	\$879.80	DMI DELL K-12 PTR
6/29/2011	\$8.00	SC LAW ENFORCEMENT
6/29/2011	\$8.00	SC LAW ENFORCEMENT
6/29/2011	\$13.45	LOWES #00528
6/29/2011	\$8.00	SC LAW ENFORCEMENT
6/29/2011	\$83.52	JOHN DEERE LANDSCAPES191
6/29/2011	\$8.00	SC LAW ENFORCEMENT
6/29/2011	\$8.00	SC LAW ENFORCEMENT
6/29/2011	\$10.27	ADVANCE AUTO PARTS #5440
6/29/2011	\$313.76	DMI DELL K-12 PTR
6/29/2011	\$294.21	HOLDER ELECTRIC SUPPLY
6/29/2011	\$8.00	SC LAW ENFORCEMENT
6/29/2011	\$8.00	SC LAW ENFORCEMENT
6/29/2011	\$435.93	CAROLINA LAWN & TRACTOR
6/29/2011	\$98.69	JOHNSTONE SUPPLY-GREENVIL
6/29/2011	\$8.00	SC LAW ENFORCEMENT
6/29/2011	\$8.00	SC LAW ENFORCEMENT
6/29/2011	\$1,419.12	CRESCENT SUPPLY COMPANY I
6/29/2011	\$8.00	SC LAW ENFORCEMENT
6/29/2011	\$8.00	SC LAW ENFORCEMENT
6/29/2011	\$6.34	LOWES #01718
6/29/2011	\$8.00	SC LAW ENFORCEMENT
6/29/2011	\$8.00	SC LAW ENFORCEMENT
6/29/2011	\$8.00	SC LAW ENFORCEMENT
6/29/2011	\$8.00	SC LAW ENFORCEMENT
6/29/2011	\$8.99	ADVANCE AUTO PARTS #5440
6/29/2011	\$8.00	SC LAW ENFORCEMENT
6/29/2011	\$344.50	NAPA AUTO PARTS OF
6/29/2011	\$29,580.37	DMI DELL K-12 PTR
6/29/2011	\$173.76	JOHNSTONE SUPPLY-GREENVIL
6/29/2011	\$8.00	SC LAW ENFORCEMENT
6/29/2011	\$1,552.90	IRIS LTD INC
6/29/2011	\$8.00	SC LAW ENFORCEMENT
6/29/2011	\$8.00	SC LAW ENFORCEMENT
6/29/2011	\$8.00	SC LAW ENFORCEMENT
6/29/2011	\$8.00	SC LAW ENFORCEMENT
6/29/2011	\$8.00	SC LAW ENFORCEMENT
6/29/2011	\$69.32	ADVANCE AUTO PARTS #5440
6/29/2011	\$12,344.47	HERFF JONES SCHOL 9000
6/29/2011	\$2.28	THE HOME DEPOT 1104
6/29/2011	\$68.73	C C DICKSON CO 1063



6/29/2011	\$8.00	SC LAW ENFORCEMENT
6/29/2011	\$8.00	SC LAW ENFORCEMENT
6/29/2011	\$8.00	SC LAW ENFORCEMENT
6/29/2011	\$8.00	SC LAW ENFORCEMENT
6/29/2011	\$425.43	POSITIVE PROMOTIONS
6/29/2011	\$309.37	WHITE BROS AUTO SUPPLY
6/29/2011	\$189.71	CAROLINA LAWN & TRACTOR
6/29/2011	\$18.82	ADVANCE AUTO PARTS #5440
6/30/2011	\$4.61	ADVANCE AUTO PARTS #5440
6/30/2011	\$33.90	GOS// GREENVILLE OFFICE S
6/30/2011	\$452.19	BATTERY SPECIALISTS
6/30/2011	\$159.15	240 C-K SIMPSONV
6/30/2011	\$8.00	SC LAW ENFORCEMENT
6/30/2011	\$14.75	TRUCKPRO INC 022
6/30/2011	\$8.00	SC LAW ENFORCEMENT
6/30/2011	\$69.93	W.P.LAW, INC #5
6/30/2011	\$8.00	SC LAW ENFORCEMENT
6/30/2011	\$8.00	SC LAW ENFORCEMENT
6/30/2011	\$8.00	SC LAW ENFORCEMENT
6/30/2011	\$8.00	SC LAW ENFORCEMENT
6/30/2011	\$129.85	HOLDER ELECTRIC SUPPLY
6/30/2011	\$7.69	CAROLINA LAWN & TRACTOR
6/30/2011	\$44.91	THE TRANE COMPANY
6/30/2011	\$8.00	SC LAW ENFORCEMENT
6/30/2011	\$399.98	HAWKINS TOWING INC
6/30/2011	\$222.60	LONG TRAILER & BODY SERVI
6/30/2011	\$51.71	JOHNSTONE SUPPLY-GREENVIL
6/30/2011	\$120.95	THE TRANE COMPANY
6/30/2011	\$736.28	HAWKINS TOWING INC
6/30/2011	\$17.87	LONG TRAILER & BODY SERVI
6/30/2011	\$77.34	NAPA AUTO PARTS OF
6/30/2011	\$8.00	SC LAW ENFORCEMENT
6/30/2011	\$14.75	TRUCKPRO INC 022
6/30/2011	\$2.77	PORTER PAINTS 9388
6/30/2011	\$8.00	SC LAW ENFORCEMENT
6/30/2011	\$200.51	CRESCENT SUPPLY COMPANY I
6/30/2011	\$8.00	SC LAW ENFORCEMENT
6/30/2011	\$4.44	ADVANCE AUTO PARTS #5440
6/30/2011	\$133.20	MCBRIDES INC
6/30/2011	\$27.25	ADVANCE AUTO PARTS #5440
6/30/2011	\$315.20	HYATT REGENCY RIVERFRONT
6/30/2011	\$117.66	CAROLINA LAWN & TRACTOR
6/30/2011	\$8.00	SC LAW ENFORCEMENT
6/30/2011	\$8.84	BATTERY & ELECTRIC CO INC
6/30/2011	\$121.78	LONG TRAILER & BODY SERVI
	\$420,887.18	