

Financial Transparency Report - November 2011

Company	Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000	1002049	DUKE ENERGY CORP.	11/01/2011	50470	Energy-Electricity	90811	\$368,015.29
6000	1000367	PEPSI-COLA BOTTLING COMPANY	11/01/2011	50460	Food Purchases	60435	\$13,236.76
6000	1005345	BLUE BELL CREAMERIES	11/01/2011	50460	Food Purchases	60436	\$2,160.08
6000	1005351	BULL'S EYE BRANDS	11/01/2011	50460	Food Purchases	60437	\$703.42
6000	1005417	FUNACHO	11/01/2011	50460	Food Purchases	60438	\$4,901.39
1000	1002083	MOORE MEDICAL	11/02/2011	20410	Inventory Recd not Vouchered	41886	\$8,634.08
1000	1001347	PYRAMID SCHOOL PRODUCTS	11/02/2011	20410	Inventory Recd not Vouchered	41915	\$4,207.14
1000	1000635	EMPLOYEE INSURANCE PROGRAM	11/02/2011	20412	Accrued Exp - Dental Ins	41789	\$86,414.00
1000	1000635	EMPLOYEE INSURANCE PROGRAM	11/02/2011	20412	Accrued Exp - Health Ins	41789	\$3,027,764.90
1000	1000635	EMPLOYEE INSURANCE PROGRAM	11/02/2011	20412	Accrued Exp - LngTerm Disab	41789	\$22,630.14
1000	1000635	EMPLOYEE INSURANCE PROGRAM	11/02/2011	20412	Accrued Exp - State Life Ins	41789	\$2,389.54
1000	1000635	EMPLOYEE INSURANCE PROGRAM	11/02/2011	20412	Dental Insurance	41789	\$147,548.48
1000	1000635	EMPLOYEE INSURANCE PROGRAM	11/02/2011	20412	Long Term Disability	41789	\$14,742.56
1000	1000635	EMPLOYEE INSURANCE PROGRAM	11/02/2011	20412	State Health Insurance BCBS	41789	\$1,273,528.06
1000	1000635	EMPLOYEE INSURANCE PROGRAM	11/02/2011	20412	State Term Life Ins	41789	\$56,474.10
1000	1006188	JONES, SUSAN M(BOYS HOME OF	11/02/2011	50311	Instructional Services	41852	\$300.70
1000	1009982	LENHARDT, CAROLYN	11/02/2011	50311	Instructional Services	41868	\$426.80
1000	1005122	MCCOY, MELODY JOELL	11/02/2011	50311	Instructional Services	41883	\$270.00
1000	1007000	VICK SR., DONALD S.	11/02/2011	50311	Instructional Services	41978	\$310.40
1000	1000052	AIMS EDUCATION FOUNDATION	11/02/2011	50312	Instructional Programs Improvement Services	41706	\$4,435.00
1000	1002894	EXPLORE LEARNING	11/02/2011	50312	Instructional Programs Improvement Services	41866	\$400.00
1000	1005742	HEINEMANN	11/02/2011	50312	Instructional Programs Improvement Services	41829	\$20,475.00
1000	1007213	BANK OF AMERICA	11/02/2011	50314	Staff Services	41722	\$502.00
1000	1002941	LEXISNEXIS SCREENING SOLUTION	11/02/2011	50314	Staff Services	41869	\$3,924.54
1000	1003341	ALL SEASONS ENVIRONMENTAL LA	11/02/2011	50321	Public Utility Services (Excludes EnergySee 470)	41709	\$8,987.85
1000	1000145	BLUE RIDGE RURAL WATER COMP	11/02/2011	50321	Public Utility Services (Excludes EnergySee 470)	41737	\$194.53
1000	1000213	COMMISSION OF PUBLIC WORKS	11/02/2011	50321	Public Utility Services (Excludes EnergySee 470)	41764	\$4,802.83
1000	1001497	GREENVILLE WATER SYSTEM	11/02/2011	50321	Public Utility Services (Excludes EnergySee 470)	41823	\$10,174.92
1000	1000209	MARIETTA WATER DISTRICT	11/02/2011	50321	Public Utility Services (Excludes EnergySee 470)	41877	\$524.77
1000	1001090	ANDERSON BROTHERS	11/02/2011	50323	R&M Serv-Vehicle Serv	41712	\$4,378.64
1000	1001489	ANTHONY ALLEN'S TREE SERVICE	11/02/2011	50323	R&M Grounds	41714	\$2,000.00
1000	1007213	BANK OF AMERICA	11/02/2011	50323	R&M Serv-Equipment Repair Serv	41722	\$2,495.10
1000	1007213	BANK OF AMERICA	11/02/2011	50323	R&M Serv-Vehicle Serv	41722	\$1,550.57
1000	1008621	BISCO	11/02/2011	50323	Repairs and Maintenance Services	41734	\$181.00
1000	1008178	GLYN C BABB PAINT CONTRACTOR	11/02/2011	50323	R&M Serv-Painting Serv	41815	\$8,680.00
1000	1009634	INNOVATIVE FLOOR WORKS	11/02/2011	50323	R&M Serv-Plant Serv	41844	\$1,200.00

1000	1007453	JA PIPER ROOFING CO	11/02/2011	50323	Repairs and Maintenance Services	41848	\$6,015.27
1000	1002160	MAACO AUTO PAINTING	11/02/2011	50323	R&M Serv-Vehicle Serv	41875	\$1,404.08
1000	1007593	MULCH MART OF POWDERSVILLE	11/02/2011	50323	R&M Grounds	41889	\$4,760.00
1000	1010020	PALMETTO SUN CONTROL	11/02/2011	50323	R&M Serv-Plant Serv	41901	\$845.00
1000	1002542	SKIDGEL, STEVE(IPA, INC)	11/02/2011	50323	R&M Serv-Equipment Repair Serv	41945	\$455.60
1000	1005281	SMITH TURF & IRRIGATION, LLC	11/02/2011	50323	Repairs and Maintenance Services	41949	\$818.10
1000	1001049	SOUTHERN FLOORING INC.	11/02/2011	50323	Repairs and Maintenance Services	41953	\$840.00
1000	1007213	BANK OF AMERICA	11/02/2011	50325	Rentals	41722	\$639.79
1000	1003590	AMERICAN SECURITY	11/02/2011	50329	Other - Property Serv	41711	\$4,236.12
1000	1001800	SIMPLEX GRINNELL	11/02/2011	50329	Other - Property Serv	41943	\$5,126.50
1000	1002408	ROBBINS TIRE SERVICE, INC.	11/02/2011	50331	Student Transportation	41924	\$221.27
1000	1010252	TRIPLE A LEARNING	11/02/2011	50332	Emp Tvl-Conference Registration	41975	\$4,060.00
1000	1007213	BANK OF AMERICA	11/02/2011	50345	Technology	41722	\$1,890.93
1000	1001007	COMPASS LEARNING	11/02/2011	50345	Technology	41765	\$206,340.00
1000	1002894	EXPLORE LEARNING	11/02/2011	50345	Technology	41866	\$1,575.00
1000	1003772	GUIDANCE SOFTWARE, INC.	11/02/2011	50345	Technology	41828	\$6,469.05
1000	1001211	INTERNATIONAL BACCALAUREATE	11/02/2011	50345	Technology	41845	\$1,122.00
1000	1003798	LEARNING A-Z	11/02/2011	50345	Technology	41866	\$213.55
1000	1004788	SHARP BUSINESS SYSTEMS	11/02/2011	50345	Tech Srvc-Copier Contract	41941	\$558.72
1000	1000461	GREENVILLE NEWS	11/02/2011	50350	Advertising	41821	\$333.45
1000	1005798	FEDEX KINKO'S	11/02/2011	50360	Printing and Binding	41794	\$990.03
1000	1003382	TRUCOLOR	11/02/2011	50360	Printing and Binding	41977	\$182.53
1000	1003590	AMERICAN SECURITY	11/02/2011	50395	Other Professional and Technical Services	41711	\$388.44
1000	1000734	BUNNELL-LAMMONS ENGINEERING	11/02/2011	50395	Other Professional and Technical Services	41748	\$466.25
1000	1000332	CRANDALL CORPORATION	11/02/2011	50395	Prof Tech Srvc-Chemical Disposal	41767	\$175.00
1000	1003025	DELTA ENGINEERING, INC.	11/02/2011	50395	Other Professional and Technical Services	41771	\$1,449.75
1000	1003607	EXCENT CORPORATION	11/02/2011	50395	Other Professional and Technical Services	41793	\$2,903.50
1000	1003404	MANAGEMENT DECISIONS	11/02/2011	50395	Other Professional and Technical Services	41876	\$12,525.00
1000	1003037	PEDIATRIC SERVICES OF AMERICA	11/02/2011	50395	Other Professional and Technical Services	41906	\$1,586.25
1000	1008445	RAYMOND ENGINEERING SC	11/02/2011	50395	Other Professional and Technical Services	41919	\$5,800.00
1000	1009860	SARTAIN, SUSAN M	11/02/2011	50395	Other Professional and Technical Services	41930	\$320.00
1000	1000954	SMITH, SAMUEL (SECURITY)	11/02/2011	50395	Other Professional and Technical Services	41951	\$138.00
1000	1003845	WARD, WENDY COOK	11/02/2011	50395	Other Professional and Technical Services	41981	\$780.00
1000	1002077	YEAGER VISION CARE	11/02/2011	50395	Other Professional and Technical Services	41995	\$435.00
1000	1001829	CITY OF GREENVILLE POLICE DEPT	11/02/2011	50399	Miscellaneous Purchased Services	41760	\$1,972.38
1000	1009895	ANY PROMO	11/02/2011	50410	Supplies	41715	\$331.73
1000	1000122	ATTAINMENT COMPANY INC	11/02/2011	50410	Supplies	41720	\$1,341.01
1000	1007213	BANK OF AMERICA	11/02/2011	50410	Supplies-Generator PM	41722	\$1,145.33
1000	1007213	BANK OF AMERICA	11/02/2011	50410	Supplies-HVAC supplies	41722	\$8,670.91
1000	1007213	BANK OF AMERICA	11/02/2011	50410	Supplies-Preventative Maint	41722	\$1,765.19

1000	1007213	BANK OF AMERICA	11/02/2011	50410	Supplies-Routine Maintenance	41722	\$11,168.35
1000	1007213	BANK OF AMERICA	11/02/2011	50410	Supplies-Security	41722	\$1,298.25
1000	1007213	BANK OF AMERICA	11/02/2011	50410	Supplies-Vehicle Supplies	41722	\$3,976.14
1000	1002150	BARNES & NOBLE, INC.	11/02/2011	50410	Supplies	41723	\$4,255.52
1000	1000133	BATTERY SPECIALISTS INC	11/02/2011	50410	Supplies-Custodial	41724	\$845.56
1000	1000141	BI-LO	11/02/2011	50410	Supplies	41732	\$594.96
1000	1006377	BI-LO	11/02/2011	50410	Supplies	41733	\$161.63
1000	1000160	BURMAX COMPANY INC	11/02/2011	50410	Supplies	41750	\$982.45
1000	1000164	CAMCOR	11/02/2011	50410	Supplies	41753	\$556.37
1000	1000752	CAROLINA BIOLOGICAL SUPPLY CO	11/02/2011	50410	Supplies	41755	\$110,256.10
1000	1009715	CHARACTER DEVELOPMENT GROU	11/02/2011	50410	Supplies	41758	\$1,183.28
1000	1000020	DEMCO	11/02/2011	50410	Supplies	41772	\$660.03
1000	1001139	DEMCO INC.	11/02/2011	50410	Supplies	41773	\$1,429.99
1000	1000755	DICK BLICK COMPANY	11/02/2011	50410	Supplies	41774	\$590.86
1000	1005827	DISCOUNT SCHOOL SUPPLY	11/02/2011	50410	Supplies	41775	\$162.71
1000	1008723	EAI EDUCATION	11/02/2011	50410	Supplies	41783	\$211.80
1000	1001710	EDUCATIONAL INNOVATIONS, INC.	11/02/2011	50410	Supplies	41787	\$173.74
1000	1000274	ETA	11/02/2011	50410	Supplies	41792	\$472.88
1000	1002885	FLAGHOUSE	11/02/2011	50410	Supplies	41797	\$1,184.90
1000	1001572	FLINN SCIENTIFIC, INC.	11/02/2011	50410	Supplies	41798	\$1,827.83
1000	1006291	FOOD EQUIPMENT CO	11/02/2011	50410	Supplies	41802	\$1,467.19
1000	1000443	GAYLORD BROTHERS	11/02/2011	50410	Supplies	41811	\$712.81
1000	1005742	HEINEMANN	11/02/2011	50410	Supplies	41830	\$567.60
1000	1000533	HIGHSMITH, INC.	11/02/2011	50410	Supplies	41832	\$180.83
1000	1006466	HOBBYLINC.COM	11/02/2011	50410	Supplies	41835	\$375.86
1000	1004718	HORIZON FOREST PRODUCTS	11/02/2011	50410	Supplies	41840	\$1,484.00
1000	1000539	HOUGHTON MIFFLIN HARCOURT	11/02/2011	50410	Supplies	41841	\$274.04
1000	1001790	JOHNSTONE SUPPLY	11/02/2011	50410	Supplies-HVAC supplies	41851	\$2,191.63
1000	1000109	KAPLAN EARLY LEARNING CO	11/02/2011	50410	Supplies	41854	\$113.11
1000	1005314	LABELVALUE.COM	11/02/2011	50410	Supplies	41983	\$531.06
1000	1010394	LEARNING DISABILITIES RESOURC	11/02/2011	50410	Supplies	41867	\$103.00
1000	1005469	LOWE'S -CHERRYDALE	11/02/2011	50410	Supplies-Custodial	41874	\$249.70
1000	1002212	LOWE'S COMPANIES, INC.	11/02/2011	50410	Supplies-Custodial	41874	\$338.14
1000	1001452	LOWE'S OF SIMPSONVILLE	11/02/2011	50410	Supplies-Custodial	41874	\$137.30
1000	1000205	NASCO INC	11/02/2011	50410	Supplies	41890	\$167.00
1000	1000329	ORIENTAL TRADING COMPANY	11/02/2011	50410	Supplies	41897	\$203.99
1000	1001317	PCI EDUCATIONAL	11/02/2011	50410	Supplies	41904	\$397.36
1000	1000364	PECKNEL MUSIC COMPANY	11/02/2011	50410	Supplies	41905	\$519.91
1000	1002201	PITSCO	11/02/2011	50410	Supplies	41910	\$1,005.96
1000	1003615	QUILL CORPORATION	11/02/2011	50410	Supplies	41916	\$806.51

1000	1001573	REALLY GOOD STUFF	11/02/2011	50410	Supplies	41920	\$239.50
1000	1000056	SAUNDERS OFFICE SUPPLY	11/02/2011	50410	Supplies	41931	\$130.03
1000	1001268	SCHOLASTIC INC	11/02/2011	50410	Supplies	41933	\$868.74
1000	1000837	SCHOLASTIC MAGAZINES	11/02/2011	50410	Supplies	41934	\$880.56
1000	1002762	SCHOLASTIC, INC.	11/02/2011	50410	Supplies	41935	\$289.63
1000	1002295	SCHOOL SPOT	11/02/2011	50410	Supplies	41937	\$113.81
1000	1003208	SCIENCE KIT	11/02/2011	50410	Supplies	41938	\$794.81
1000	1000372	SMILEMAKERS INC	11/02/2011	50410	Supplies	41948	\$251.93
1000	1005110	STAPLES ADVANTAGE	11/02/2011	50410	Supplies	41955	\$2,874.36
1000	1002330	STUDIES WEEKLY, INC./AMERICAN	11/02/2011	50410	Supplies	41710	\$3,356.49
1000	1003229	TEACHER DIRECT	11/02/2011	50410	Supplies	41965	\$1,037.75
1000	1003926	TEACHER'S DISCOUNT	11/02/2011	50410	Supplies	41967	\$1,026.59
1000	1000409	TEACHER'S DISCOVERY	11/02/2011	50410	Supplies	41966	\$809.51
1000	1002312	TRANE COMFORT SOLUTIONS	11/02/2011	50410	Supplies-HVAC supplies	41973	\$423.83
1000	1002932	WARD'S NATURAL SCIENCE	11/02/2011	50410	Supplies	41980	\$524.88
1000	1003364	WURTH WOOD GROUP, INC.	11/02/2011	50410	Supplies	41994	\$735.28
1000	1000805	BOUND TO STAY BOUND	11/02/2011	50430	Library Books and Materials	41740	\$1,013.91
1000	1003159	BROADREACH	11/02/2011	50430	Library Books and Materials	41741	\$744.98
1000	1000567	FOLLETT LIBRARY RESOURCES	11/02/2011	50430	Library Books and Materials	41801	\$507.96
1000	1001116	GARRETT EDUCATIONAL CORP.	11/02/2011	50430	Library Books and Materials	41808	\$1,430.00
1000	1001529	JUNIOR LIBRARY GUILD	11/02/2011	50430	Library Books and Materials	41853	\$669.60
1000	1002342	LOOKOUT BOOKS	11/02/2011	50430	Library Books and Materials	41873	\$254.50
1000	1006119	MOVIE LICENSING USA	11/02/2011	50430	Library Books and Materials	41888	\$400.00
1000	1010095	THE CREATIVE CO	11/02/2011	50430	Library Books and Materials	41969	\$1,603.15
1000	1008733	THE INTERP STORE	11/02/2011	50430	Library Books and Materials	41970	\$184.30
1000	1003406	WT COX SUBSCRIPTIONS	11/02/2011	50430	Library Books and Materials	41993	\$477.36
1000	1000096	EBSCO SUBSCRIPTION SERVICES	11/02/2011	50440	Periodicals	41786	\$527.39
1000	1003406	WT COX SUBSCRIPTIONS	11/02/2011	50440	Periodicals	41993	\$319.80
1000	1007213	BANK OF AMERICA	11/02/2011	50445	Technology and Software Supplies	41722	\$2,998.69
1000	1010196	CALIFORNIA DEPT OF EDUC	11/02/2011	50445	Technology and Software Supplies	41752	\$156.95
1000	1000164	CAMCOR	11/02/2011	50445	Technology and Software Supplies	41753	\$2,972.70
1000	1001787	CENTER FOR DEVELOPMENTAL SE	11/02/2011	50445	Technology and Software Supplies	41756	\$175.00
1000	1002676	COCHLEAR AMERICAS	11/02/2011	50445	Technology and Software Supplies	41763	\$275.60
1000	1002916	COMPUTER SOFTWARE INNOVATIC	11/02/2011	50445	Technology and Software Supplies	41766	\$5,583.22
1000	1006223	CSI TECHNOLOGY OUTFITTERS	11/02/2011	50445	Technology and Software Supplies	41769	\$7,761.27
1000	1002695	DELL MARKETING	11/02/2011	50445	Technology and Software Supplies	41770	\$721.42
1000	1009075	DISCOVERY EDUCATION	11/02/2011	50445	Technology and Software Supplies	41776	\$561.33
1000	1000109	KAPLAN EARLY LEARNING CO	11/02/2011	50445	Technology and Software Supplies	41854	\$163.21
1000	1005463	LASER SERVICES, INC.	11/02/2011	50445	Technology and Software Supplies	41863	\$254.40
1000	1001870	OFFICE DEPOT, INC.	11/02/2011	50445	Technology and Software Supplies	41896	\$148.38

1000	1002561	OTICON, INC	11/02/2011	50445	Technology and Software Supplies	41898	\$332.05
1000	1002240	PROJECT LEAD THE WAY, INC.	11/02/2011	50445	Technology and Software Supplies	41914	\$1,654.84
1000	1005110	STAPLES ADVANTAGE	11/02/2011	50445	Technology and Software Supplies	41955	\$183.94
1000	1000409	TEACHER'S DISCOVERY	11/02/2011	50445	Technology and Software Supplies	41966	\$248.54
1000	1000213	COMMISSION OF PUBLIC WORKS	11/02/2011	50470	Energy-Electricity	41764	\$42,560.32
1000	1000213	COMMISSION OF PUBLIC WORKS	11/02/2011	50470	Energy-Gas	41764	\$5,584.91
1000	1000838	DUKE POWER	11/02/2011	50470	Energy-Electricity	41781	\$1,383.24
1000	1001351	GREER GAS CO.	11/02/2011	50470	Energy-Gas	41824	\$1,171.32
1000	1000210	LAURENS ELECTRIC COOPERATIVE	11/02/2011	50470	Energy-Electricity	41864	\$38,584.31
1000	1003614	PIEDMONT NATURAL GAS	11/02/2011	50470	Energy-Gas	41909	\$16,990.19
1000	1000663	ANN'S CAKES & CATERING	11/02/2011	50490	Supplies Food and Meals	41713	\$165.63
1000	1000141	BI-LO	11/02/2011	50490	Supplies Food and Meals	41732	\$436.05
1000	1008036	GOLDEN CORRAL	11/02/2011	50490	Supplies Food and Meals	41816	\$165.00
1000	1007557	LITTLE CAFE W/ DESERTS TO ENJOY	11/02/2011	50490	Supplies Food and Meals	41872	\$1,117.80
1000	1001140	PAPA JOHN'S INTERNATIONAL	11/02/2011	50490	Supplies Food and Meals	41902	\$115.50
1000	1003025	DELTA ENGINEERING, INC.	11/02/2011	50520	ConstructionServices Arch Fees Capitalize	41771	\$7,286.25
1000	1003025	DELTA ENGINEERING, INC.	11/02/2011	50520	ConstructionServices Arch Fees Reimb Capitalize	41771	\$435.00
1000	1005622	FLOORMASTERS, INC	11/02/2011	50520	ConstructionServices (Temp) Building/Construction	41799	\$3,172.00
1000	1008894	HOLDEN CARPET SERVICE OF COL	11/02/2011	50520	ConstructionServices (Temp) Building/Construction	41838	\$3,365.25
1000	1000540	ID SHOP, INC	11/02/2011	50520	ConstructionServices (Temp) Building/Construction	41862	\$1,278.70
1000	1009696	MATRIX CONSTRUCTION CO	11/02/2011	50520	ConstructionServices Buildings Capitalize	41879	\$176,866.96
1000	1002001	S&ME	11/02/2011	50520	ConstructionServices (Temp) Building/Construction	41928	\$4,900.00
1000	1008539	SHELCO, INC	11/02/2011	50520	ConstructionServices Buildings Capitalize	41942	\$436,146.50
1000	1003599	STOVER MECHANICAL INC.	11/02/2011	50520	ConstructionServices (Temp) Building/Construction	41959	\$98,128.12
1000	1002312	TRANE COMFORT SOLUTIONS	11/02/2011	50520	ConstructionServices (Temp) Building/Construction	41973	\$18,351.00
1000	1002916	COMPUTER SOFTWARE INNOVATIONS	11/02/2011	50540	Equipment Under 5000	41766	\$4,919.00
1000	1010255	DITCH WITCH OF THE CAROLINAS	11/02/2011	50540	Equipment Under 5000	41778	\$4,107.57
1000	1000956	JOHN DEERE COMPANY	11/02/2011	50540	Equipment Over 5000	41849	\$21,462.86
1000	1007213	BANK OF AMERICA	11/02/2011	50545	Technology Equipment Over 5000	41722	\$79,800.13
1000	1007213	BANK OF AMERICA	11/02/2011	50545	TechnologyEquipment Under 5000	41722	\$1,350.07
1000	1009216	CLARK-POWELL ASSOCIATES, INC	11/02/2011	50545	TechnologyEquipment Under 5000	41762	\$981.56
1000	1002916	COMPUTER SOFTWARE INNOVATIONS	11/02/2011	50545	TechnologyEquipment Under 5000	41766	\$36,244.58
1000	1006223	CSI TECHNOLOGY OUTFITTERS	11/02/2011	50545	TechnologyEquipment Under 5000	41769	\$2,034.97
1000	1002695	DELL MARKETING	11/02/2011	50545	TechnologyEquipment Under 5000	41770	\$19,772.07
1000	1007213	BANK OF AMERICA	11/02/2011	50580	Mobile Classrooms Construction Non Capitalize	41722	\$898.57
1000	1000377	STATE DEPARTMENT OF EDUCATION	11/02/2011	50660	Pupil Activity	41956	\$12,351.95
6000	1000142	BLACK ELECTRICAL SUPPLY INC	11/03/2011	50323	Repairs and Maintenance Services	60448	\$435.16
6000	1000302	US FOODSERVICE	11/03/2011	50460	Food Purchases	60449	\$569,960.92
6000	1000302	US FOODSERVICE	11/03/2011	50462	Food Commodity Distribution Charge	60449	\$23,118.49
6000	1000302	US FOODSERVICE	11/03/2011	50490	Supplies Food and Meals	60449	\$123,402.56

6000	1000367	PEPSI-COLA BOTTLING COMPANY	11/03/2011	50460	Food Purchases	60450	\$2,843.32
6000	1000784	LESLIE SHEET METAL WORKS	11/03/2011	50540	Equipment Under 5000	60451	\$3,595.52
6000	1000831	BAKER DISTRIBUTING	11/03/2011	50323	Repairs and Maintenance Services	60452	\$2,588.84
6000	1001140	PAPA JOHN'S INTERNATIONAL	11/03/2011	50460	Food Purchases	60453	\$98,214.75
6000	1001483	CC DICKSON	11/03/2011	50323	Repairs and Maintenance Services	60454	\$4,691.46
6000	1002022	CHICK-FIL-A	11/03/2011	50460	Food Purchases	60455	\$94,800.75
6000	1002212	LOWE'S COMPANIES, INC.	11/03/2011	50323	Repairs and Maintenance Services	60456	\$345.01
6000	1002695	DELL MARKETING	11/03/2011	50545	TechnologyEquipment Under 5000	60457	\$5,938.14
6000	1004748	MARVIN'S PRODUCE	11/03/2011	50460	Food Purchases	60458	\$22,350.83
6000	1005345	BLUE BELL CREAMERIES	11/03/2011	50460	Food Purchases	60459	\$1,384.92
6000	1005417	FUNACHO	11/03/2011	50460	Food Purchases	60460	\$1,535.88
6000	1008622	ORKIN, INC	11/03/2011	50323	R&M Serv-Pest Control Serv	60461	\$3,150.00
1000	1001623	BENDER BURKOT EAST COAST SU	11/04/2011	20410	Inventory Recd not Vouchered	639	\$719.74
1000	1000818	COMMUNICATIONS SERVICE CTR-I	11/04/2011	50323	R&M Serv-Plant Serv	634	\$4,035.29
1000	1003021	FIRE PROTECTION SPECIALIST OF	11/04/2011	50323	R&M Serv-Plant Serv	644	\$116.00
1000	1003021	FIRE PROTECTION SPECIALIST OF	11/04/2011	50329	Other - Property Serv	644	\$2,450.00
1000	1001499	G & K SERVICES	11/04/2011	50329	Oth Prop Srv-Uniform Services	638	\$608.02
1000	1000264	COMMUNICATION SERVICE CENTE	11/04/2011	50395	Other Security Services	631	\$916.94
1000	1002523	FIRSTLAB	11/04/2011	50395	Prof Tech Srvc-Drug Testing	640	\$4,091.25
1000	1002878	MAXIM HEALTHCARE SERVICES, IN	11/04/2011	50395	Other Professional and Technical Services	642	\$2,898.00
1000	1001336	PALMETTO AIR AND WATER BALAN	11/04/2011	50395	Other Professional and Technical Services	637	\$12,396.00
1000	1000850	AIRGAS NATIONAL WELDERS	11/04/2011	50410	Supplies	635	\$305.47
1000	1001623	BENDER BURKOT EAST COAST SU	11/04/2011	50410	Supplies	639	\$618.16
1000	1003917	CLASSROOM DIRECT	11/04/2011	50410	Supplies	645	\$298.10
1000	1000264	COMMUNICATION SERVICE CENTE	11/04/2011	50410	Supplies	631	\$4,936.82
1000	1002726	ECHOLS OIL CO.	11/04/2011	50410	Supplies-Vehicle fuel	641	\$37,812.62
1000	1000567	FOLLETT LIBRARY RESOURCES	11/04/2011	50410	Supplies	632	\$1,387.56
1000	1000721	FORMS & SUPPLY, INC.	11/04/2011	50410	Supplies	633	\$3,514.83
1000	1002887	GREENVILLE OFFICE SUPPLY	11/04/2011	50410	Supplies	643	\$201.88
1000	1000066	LAKESHORE LEARNING MATERIALS	11/04/2011	50410	Supplies	630	\$668.63
1000	1003927	SCHOOL SPECIALTY	11/04/2011	50410	Supplies	645	\$200.17
1000	1000431	FOLLETT EDUCATIONAL SERVICES	11/04/2011	50430	Library Books and Materials	632	\$2,994.60
1000	1000567	FOLLETT LIBRARY RESOURCES	11/04/2011	50430	Library Books and Materials	632	\$14,871.68
1000	1000567	FOLLETT LIBRARY RESOURCES	11/04/2011	50445	Technology and Software Supplies	632	\$172.14
1000	1000721	FORMS & SUPPLY, INC.	11/04/2011	50445	Technology and Software Supplies	633	\$1,022.52
1000	1004998	RUTHERFORD HEATING & AIR CON	11/04/2011	50520	ConstructionServices (Temp) Building/Construction	646	\$46,707.30
6000	1000018	ROTO-ROOTER SEWER DRAIN SER	11/07/2011	50323	Repairs and Maintenance Services	60466	\$2,810.00
6000	1000721	FORMS & SUPPLY, INC.	11/07/2011	50410	Supplies	60470	\$225.31
6000	1001790	JOHNSTONE SUPPLY	11/07/2011	50323	Repairs and Maintenance Services	60471	\$602.52
6000	1001800	SIMPLEX GRINNELL	11/07/2011	50323	Repairs and Maintenance Services	60472	\$3,717.11

6000	1002695	DELL MARKETING	11/07/2011	50545	TechnologyEquipment Under 5000	60473	\$201.40
6000	1003636	KELLY SERVICES	11/07/2011	50311	Instructional Services	60474	\$2,340.14
6000	1005515	PLUS LINEN	11/07/2011	50490	Other Supplies and Materials	60476	\$663.57
6000	1005526	SARA LEE BAKERY GROUP/ EARTH	11/07/2011	50460	Food Purchases	60477	\$5,421.34
6000	1005564	WHALEY FOOD SERVICE REPAIRS	11/07/2011	50323	Repairs and Maintenance Services	60478	\$321.03
6000	1006233	HD SUPPLY PLUMBING/HVAC, LTD.	11/07/2011	50540	Equipment Under 5000	60479	\$8,444.95
1000	1010091	DGS EDUCATIONAL PRODUCTS	11/09/2011	20410	Inventory Recd not Vouchered	42111	\$478.27
1000	1000448	GEORGIA HARDWARE DISTRIBUTO	11/09/2011	20410	Inventory Recd not Vouchered	42153	\$870.05
1000	1000310	SHIFFLER EQUIPMENT SALES	11/09/2011	20410	Inventory Recd not Vouchered	42331	\$1,961.00
1000	1002318	SOUTHEASTERN PAPER GROUP	11/09/2011	20410	Inventory Recd not Vouchered	42344	\$3,200.67
1000	1000494	UNITED CHEMICAL AND SUPPLY IN	11/09/2011	20410	Inventory Recd not Vouchered	42384	\$17,640.73
1000	1002417	FRINGE BENEFITS MANGEMENT CO	11/09/2011	20412	Out of Pocket Medical	42145	\$500.01
1000	1001731	SOUTH CAROLINA RETIREMENT SY	11/09/2011	20412	Employer Retirement Payable	42343	\$588.71
1000	1001731	SOUTH CAROLINA RETIREMENT SY	11/09/2011	20412	Retirement Deduction	42343	\$407.73
1000	1009982	LENHARDT, CAROLYN	11/09/2011	50311	Instructional Services	42223	\$514.10
1000	1009974	COMMUNITY MEDIATION CENTER	11/09/2011	50312	Instructional Programs Improvement Services	42087	\$3,000.00
1000	1001142	INTERNATIONAL BACCALAUREATE	11/09/2011	50312	Instructional Programs Improvement Services	42188	\$1,122.00
1000	1010470	DEPT OF HOMELAND SECURITY	11/09/2011	50314	Staff Services	42110	\$1,225.00
1000	1001387	GREENE FINNEY & HORTON LLP	11/09/2011	50318	Audit Services	42159	\$10,800.00
1000	1000145	BLUE RIDGE RURAL WATER COMP	11/09/2011	50321	Public Utility Services (Excludes EnergySee 470)	42032	\$1,663.35
1000	1001497	GREENVILLE WATER SYSTEM	11/09/2011	50321	Public Utility Services (Excludes EnergySee 470)	42165	\$70,254.82
1000	1003739	UNITED UTILITY CO	11/09/2011	50321	Public Utility Services (Excludes EnergySee 470)	42385	\$2,663.28
1000	1001105	BINSWANGER	11/09/2011	50323	R&M Serv-Plant Serv	42028	\$256.42
1000	1007450	CANNON ROOFING	11/09/2011	50323	Repairs and Maintenance Services	42057	\$5,227.00
1000	1000293	CONTINENTAL ENGINES INC	11/09/2011	50323	R&M Serv-Equipment Repair Serv	42090	\$2,755.92
1000	1007711	COTHRAN TOWING	11/09/2011	50323	R&M Serv-Vehicle Serv	42096	\$200.00
1000	1007007	GRASON-STADLER	11/09/2011	50323	Repairs and Maintenance Services	42158	\$414.58
1000	1003633	GREENVILLE CAR WASH	11/09/2011	50323	R&M Serv-Vehicle Serv	42162	\$123.00
1000	1007453	JA PIPER ROOFING CO	11/09/2011	50323	Repairs and Maintenance Services	42192	\$1,597.82
1000	1001800	SIMPLEX GRINNELL	11/09/2011	50323	R&M Serv-Equipment Repair Serv	42333	\$2,891.73
1000	1001049	SOUTHERN FLOORING INC.	11/09/2011	50323	R&M Serv-Plant Serv	42345	\$625.40
1000	1001049	SOUTHERN FLOORING INC.	11/09/2011	50323	Repairs and Maintenance Services	42345	\$1,760.00
1000	1007452	TECTA AMERICA	11/09/2011	50323	Repairs and Maintenance Services	42365	\$7,500.00
1000	1003635	YE OLDE PIANO SHOPPE, LLC	11/09/2011	50323	R&M Serv-Piano & Strings Serv	42425	\$280.00
1000	1000071	DRAMATIC PUBLISHING COMPANY	11/09/2011	50325	Rentals	42118	\$150.00
1000	1000032	SC DEPT OF LABOR LICENSING	11/09/2011	50329	Other - Property Serv	42318	\$575.00
1000	1009916	WASTE CONNECTIONS CAROLINAS	11/09/2011	50329	Oth Prop Srv-Waste Management	42407	\$1,378.12
1000	1008648	BEASLEY, ANTHONY WAYNE	11/09/2011	50331	Student Transportation	42020	\$563.58
1000	1008647	BRUNSON, VICTORIA B	11/09/2011	50331	Student Transportation	42047	\$163.62
1000	1002814	BURNS, DARRELL L	11/09/2011	50331	Student Transportation	42051	\$470.16

1000	1009587	CHING, JUSTIN	11/09/2011	50331	Student Transportation	42075	\$323.20
1000	1010399	COTA, KELLI K	11/09/2011	50331	Student Transportation	42095	\$537.32
1000	1008929	DELA TORRE, ANA	11/09/2011	50331	Student Transportation	42107	\$387.84
1000	1003604	DOWD, DANA	11/09/2011	50331	Student Transportation	42116	\$363.60
1000	1006441	DUNN, VIRGINIA DALE	11/09/2011	50331	Student Transportation	42122	\$197.46
1000	1006442	FISHER, GEORGIA	11/09/2011	50331	Student Transportation	42136	\$614.08
1000	1008840	HARDIGREE, ALICIA D	11/09/2011	50331	Student Transportation	42174	\$614.08
1000	1002614	HART, JANE J.	11/09/2011	50331	Student Transportation	42176	\$307.04
1000	1010397	HENDRIX, CARMAN	11/09/2011	50331	Student Transportation	42179	\$249.47
1000	1002812	HOFFMAN, SARA	11/09/2011	50331	Student Transportation	42182	\$481.77
1000	1003065	HOLT, CHRISTAL G	11/09/2011	50331	Student Transportation	42184	\$484.80
1000	1002434	JARA, ROBERT J	11/09/2011	50331	Student Transportation	42194	\$520.03
1000	1003603	KIRBY, TAMMIE	11/09/2011	50331	Student Transportation	42212	\$497.93
1000	1006604	MARSH, CHERI	11/09/2011	50331	Student Transportation	42240	\$460.56
1000	1010217	MERRIGAN, MICHELE G	11/09/2011	50331	Student Transportation	42252	\$245.43
1000	1005852	NATIONAL BUS SALES & LEASING	11/09/2011	50331	Student Transportation	42261	\$112.60
1000	1004876	PANTEN, EVELYN	11/09/2011	50331	Student Transportation	42280	\$386.33
1000	1003416	PLUMLEY, LISA K.	11/09/2011	50331	Student Transportation	42289	\$363.60
1000	1006453	PORTER, MIRINDA B.	11/09/2011	50331	Student Transportation	42292	\$220.69
1000	1003574	TAYLOR, ANGELA	11/09/2011	50331	Student Transportation	42362	\$581.76
1000	1002615	TOLLISON, SARAH JANE	11/09/2011	50331	Student Transportation	42372	\$227.25
1000	1002220	TRUESDALE, ELATA	11/09/2011	50331	Student Transportation	42380	\$199.98
1000	1002811	WALLACE, GERALDINE ANN	11/09/2011	50331	Student Transportation	42403	\$566.11
1000	1004877	WILLIAMS, APRYLE	11/09/2011	50331	Student Transportation	42414	\$614.08
1000	1007674	DOCKERY, CHAD	11/09/2011	50332	Emp Tvl-Conference Lodging	42181	\$1,386.48
1000	1007674	DOCKERY, CHAD	11/09/2011	50332	Emp Tvl-Conference Registration	42199	\$590.00
1000	1007674	DOCKERY, CHAD	11/09/2011	50332	Emp Tvl-Conference Transportation	42144	\$1,156.60
1000	1003215	JOBS FOR AMERICA'S GRADUATES	11/09/2011	50332	Emp Tvl-Conference Registration	42196	\$590.00
1000	1010482	TYSONS CORNER MARRIOTT	11/09/2011	50332	Emp Tvl-Conference Lodging	42382	\$1,406.56
1000	1004857	STATE BUDGET & CONTROL BOARD	11/09/2011	50340	Communication	42354	\$2,462.45
1000	1005619	EDUCATIONAL RESEARCH NEWSLETTER	11/09/2011	50345	Technology	42124	\$204.50
1000	1010313	IKNOWTHAT.COM	11/09/2011	50345	Technology	42186	\$300.00
1000	1010084	KUTA SOFTWARE LLC	11/09/2011	50345	Technology	42216	\$996.00
1000	1003798	LEARNING A-Z	11/09/2011	50345	Technology	42221	\$594.65
1000	1005949	ONTARIO INVESTMENTS, INC.	11/09/2011	50345	Tech Svc-Copier Contract	42273	\$2,989.63
1000	1001846	RENAISSANCE LEARNING, INC.	11/09/2011	50345	Technology	42306	\$1,351.50
1000	1004788	SHARP BUSINESS SYSTEMS	11/09/2011	50345	Tech Svc-Copier Contract	42328	\$4,881.11
1000	1010133	SPARTAN BUSINESS SYSTEMS	11/09/2011	50345	Tech Svc-Copier Contract	42349	\$1,041.98
1000	1002763	STARFALL PUBLICATIONS	11/09/2011	50345	Technology	42353	\$270.00
1000	1010252	TRIPLE A LEARNING	11/09/2011	50345	Technology	42375	\$2,703.75

1000	1005113	VIRTUCOM INC.	11/09/2011	50345	Tech Srvc-Copier Contract	42400	\$4,266.56
1000	1008002	BOXWOOD TECHNOLOGY, INC	11/09/2011	50350	Advertising	42040	\$250.00
1000	1003510	FOX CREEK PRINTING CO., INC.	11/09/2011	50360	Printing and Binding	42142	\$483.36
1000	1000452	GRAPHICS NOW INC	11/09/2011	50360	Printing and Binding	42157	\$422.43
1000	1001087	INDEXX. INC.	11/09/2011	50360	Printing and Binding	42187	\$1,694.11
1000	1002069	LOFTIS PRINTING CO.,INC.	11/09/2011	50360	Printing and Binding	42232	\$145.64
1000	1000391	PIP PRINTING #3	11/09/2011	50360	Printing and Binding	42287	\$1,052.47
1000	1003382	TRUCOLOR	11/09/2011	50360	Printing and Binding	42379	\$186.14
1000	1005220	ANDERSON UNIVERSITY	11/09/2011	50373	Tuition to other Entity	42008	\$7,000.00
1000	1005218	AUBURN UNIVERSITY	11/09/2011	50373	Tuition to other Entity	42014	\$2,000.00
1000	1009902	BEREA COLLEGE	11/09/2011	50373	Tuition to other Entity	42025	\$1,000.00
1000	1000148	BOB JONES UNIVERSITY	11/09/2011	50373	Tuition to other Entity	42035	\$3,000.00
1000	1005217	BRIGHAM YOUNG UNIV - IDAHO	11/09/2011	50373	Tuition to other Entity	42041	\$1,000.00
1000	1005229	COLUMBIA COLLEGE	11/09/2011	50373	Tuition to other Entity	42086	\$2,000.00
1000	1009924	HAMPDEN-SYDNEY COLLEGE	11/09/2011	50373	Tuition to other Entity	42171	\$1,000.00
1000	1005238	ITT TECHNICAL INSTITUTE	11/09/2011	50373	Tuition to other Entity	42190	\$1,000.00
1000	1009893	MARYVILLE COLLEGE	11/09/2011	50373	Tuition to other Entity	42242	\$1,000.00
1000	1005243	NORTH GREENVILLE UNIVERSITY	11/09/2011	50373	Tuition to other Entity	42265	\$22,000.00
1000	1009867	OKLAHOMA CITY UNIVERSITY	11/09/2011	50373	Tuition to other Entity	42272	\$1,000.00
1000	1009932	RUTGERS-NEWARK CAMPUS	11/09/2011	50373	Tuition to other Entity	42314	\$1,000.00
1000	1005726	SPARTANBURG METHODIST COLLE	11/09/2011	50373	Tuition to other Entity	42350	\$1,000.00
1000	1009922	STEVENS INSTITUTE OF TECH	11/09/2011	50373	Tuition to other Entity	42356	\$1,000.00
1000	1009921	THE METHODIST UNIVERSITY	11/09/2011	50373	Tuition to other Entity	42367	\$1,000.00
1000	1007144	THE OHIO STATE UNIVERSITY	11/09/2011	50373	Tuition to other Entity	42368	\$1,000.00
1000	1000813	UNIV OF CALIFORNIA, BERKELEY	11/09/2011	50373	Tuition to other Entity	42386	\$1,000.00
1000	1008223	UNIV OF MISSOURI-ST. LOUIS	11/09/2011	50373	Tuition to other Entity	42387	\$1,000.00
1000	1008186	UNIVERSITY OF ALABAMA	11/09/2011	50373	Tuition to other Entity	42034	\$1,000.00
1000	1005258	UNIVERSITY OF GEORGIA	11/09/2011	50373	Tuition to other Entity	42390	\$1,000.00
1000	1005261	UNIVERSITY OF PENNSYLVANIA	11/09/2011	50373	Tuition to other Entity	42391	\$1,000.00
1000	1005262	UNIVERSITY OF PITTSBURGH	11/09/2011	50373	Tuition to other Entity	42392	\$1,000.00
1000	1009894	UNIVERSITY OF WISCONSIN-MADIS	11/09/2011	50373	Tuition to other Entity	42394	\$1,000.00
1000	1009870	WASHINGTON UNIV	11/09/2011	50373	Tuition to other Entity	42406	\$1,000.00
1000	1003590	AMERICAN SECURITY	11/09/2011	50395	Other Security Services	42006	\$4,362.48
1000	1002751	APS- LEGAL EASE, LLC	11/09/2011	50395	Other Professional and Technical Services	42010	\$155.00
1000	1002680	CHARTER COMMUNICATIONS	11/09/2011	50395	Other Professional and Technical Services	42071	\$332.49
1000	1004246	CINTAS	11/09/2011	50395	Other Professional and Technical Services	42078	\$2,987.28
1000	1005616	CITY OF MAULDIN	11/09/2011	50395	Prof Tech Srvc-SRO Contracts	42079	\$8,333.33
1000	1001886	COPY SPOT, INC.	11/09/2011	50395	Digitalization For As-Built Drawings	42093	\$470.48
1000	1000332	CRANDALL CORPORATION	11/09/2011	50395	Prof Tech Srvc-Chemical Disposal	42100	\$350.00
1000	1003404	MANAGEMENT DECISIONS	11/09/2011	50395	Other Professional and Technical Services	42239	\$787.50

1000	1002332	OSBORN, SHIRLEY	11/09/2011	50395	Other Professional and Technical Services	42275	\$635.00
1000	1003037	PEDIATRIC SERVICES OF AMERICA	11/09/2011	50395	Other Professional and Technical Services	42285	\$9,663.75
1000	1008446	RAWLINS PORTRAITURES	11/09/2011	50395	Other Professional and Technical Services	42301	\$911.60
1000	1006889	WELLS FARGO BANK, N.A.	11/09/2011	50395	Other Professional and Technical Services	42423	\$1,000.00
1000	1000682	CAROLINA FIRST	11/09/2011	50399	Misc-Bank Service Charges	42062	\$5,000.00
1000	1006144	SOUTHSIDE CHRISTIAN SCHOOL	11/09/2011	50399	Miscellaneous Purchased Services	42347	\$6,500.75
1000	1003914	AMAZON	11/09/2011	50410	Supplies	42005	\$241.78
1000	1000094	ANDERSON STAMP COMPANY	11/09/2011	50410	Supplies	42007	\$116.07
1000	1000947	APPERSON PRINT MANAGEMENT S	11/09/2011	50410	Supplies	42009	\$2,072.14
1000	1007542	ASCENT INFORMATION TECHNOLO	11/09/2011	50410	Supplies	42013	\$311.12
1000	1002150	BARNES & NOBLE, INC.	11/09/2011	50410	Supplies	42017	\$1,420.10
1000	1000141	BI-LO	11/09/2011	50410	Supplies	42026	\$204.24
1000	1006377	BI-LO	11/09/2011	50410	Supplies	42027	\$175.05
1000	1001105	BINSWANGER	11/09/2011	50410	Supplies-Routine Maintenance	42028	\$215.90
1000	1010433	BMB MANUFACTURING LLC	11/09/2011	50410	Supplies	42033	\$1,370.00
1000	1007840	BRUCE AIR FILTER CO	11/09/2011	50410	Supplies-Filters	42046	\$921.82
1000	1002404	BWI COMPANIES, INC.	11/09/2011	50410	Supplies-Custodial	42054	\$122.96
1000	1000164	CAMCOR	11/09/2011	50410	Supplies	42055	\$399.30
1000	1000752	CAROLINA BIOLOGICAL SUPPLY CO	11/09/2011	50410	Supplies	42061	\$1,209.63
1000	1010364	COMP BIND TECHNOLOGY	11/09/2011	50410	Supplies	42088	\$186.94
1000	1001508	CORBIN TURF & ORNAMENTAL SUP	11/09/2011	50410	Supplies-Athletic Fields	42094	\$9,426.73
1000	1010139	CRESCANT GROUP, INC	11/09/2011	50410	Supplies	42101	\$1,229.60
1000	1002456	DAMAND PROMOTIONS	11/09/2011	50410	Supplies	42105	\$4,562.00
1000	1000020	DEMCO	11/09/2011	50410	Supplies	42109	\$103.98
1000	1000755	DICK BLICK COMPANY	11/09/2011	50410	Supplies	42113	\$735.92
1000	1005827	DISCOUNT SCHOOL SUPPLY	11/09/2011	50410	Supplies	42114	\$670.48
1000	1000063	DODGE LEARNING RESOURCES	11/09/2011	50410	Supplies	42115	\$606.64
1000	1008723	EAI EDUCATION	11/09/2011	50410	Supplies	42123	\$1,352.88
1000	1000274	ETA	11/09/2011	50410	Supplies	42131	\$341.24
1000	1000286	EVERBIND/MARCO	11/09/2011	50410	Supplies	42132	\$438.32
1000	1001572	FLINN SCIENTIFIC, INC.	11/09/2011	50410	Supplies	42137	\$719.23
1000	1000567	FOLLETT LIBRARY RESOURCES	11/09/2011	50410	Supplies	42395	\$132.17
1000	1003647	GENESIS PRESS, INC.	11/09/2011	50410	Supplies	42152	\$378.42
1000	1001666	GOODHEART WILLCOX COMPANY	11/09/2011	50410	Supplies	42155	\$764.42
1000	1001304	GRAINGER	11/09/2011	50410	Supplies-Custodial	42156	\$631.60
1000	1007821	GUITAR CENTER	11/09/2011	50410	Supplies	42167	\$629.61
1000	1005742	HEINEMANN	11/09/2011	50410	Supplies	42178	\$2,678.40
1000	1000550	INTERSTATE MUSIC SUPPLY	11/09/2011	50410	Supplies	42189	\$835.34
1000	1000365	J W PEPPER & SON INC.	11/09/2011	50410	Supplies	42191	\$253.83
1000	1000462	JANPAK	11/09/2011	50410	Supplies	42193	\$527.16

1000	1000671	JONES SCHOOL SUPPLY CO.	11/09/2011	50410	Supplies	42201	\$627.15
1000	1001529	JUNIOR LIBRARY GUILD	11/09/2011	50410	Supplies	42203	\$732.00
1000	1000109	KAPLAN EARLY LEARNING CO	11/09/2011	50410	Supplies	42206	\$114.76
1000	1001383	KATHY'S ENTERPRISES	11/09/2011	50410	Supplies	42208	\$325.96
1000	1001507	KELVIN ELECTRONICS	11/09/2011	50410	Supplies	42209	\$1,321.69
1000	1000784	LESLIE SHEET METAL WORKS	11/09/2011	50410	Supplies-Routine Maintenance	42224	\$452.62
1000	1000419	LIBRARY STORE INC	11/09/2011	50410	Supplies	42229	\$341.76
1000	1000111	LOWE'S OF EASLEY	11/09/2011	50410	Supplies	42234	\$1,181.69
1000	1000112	LOWE'S OF GREER	11/09/2011	50410	Supplies	42235	\$1,865.60
1000	1001452	LOWE'S OF SIMPSONVILLE	11/09/2011	50410	Supplies	42234	\$2,674.48
1000	1006405	MICE ON MAIN	11/09/2011	50410	Supplies	42254	\$180.00
1000	1009018	MINDSTEP, INC	11/09/2011	50410	Supplies	42256	\$3,883.90
1000	1004450	OFFICE DEPOT	11/09/2011	50410	Supplies	42270	\$609.06
1000	1000329	ORIENTAL TRADING COMPANY	11/09/2011	50410	Supplies	42274	\$267.56
1000	1000243	PEARSON EDUCATION, INC.	11/09/2011	50410	Supplies	42283	\$3,272.36
1000	1000364	PECKNEL MUSIC COMPANY	11/09/2011	50410	Supplies	42284	\$622.20
1000	1006389	PITNEY BOWES CREDIT CORP	11/09/2011	50410	Supplies	42288	\$519.99
1000	1006871	POLYTUFF, INC	11/09/2011	50410	Supplies	42291	\$972.71
1000	1001079	PRESENTATION SYSTEMS SOUTH,	11/09/2011	50410	Supplies	42295	\$300.29
1000	1000901	QUILL CORPORATION	11/09/2011	50410	Supplies	42299	\$1,063.88
1000	1000327	READING SOURCE	11/09/2011	50410	Supplies	42303	\$4,161.56
1000	1001573	REALLY GOOD STUFF	11/09/2011	50410	Supplies	42304	\$142.47
1000	1001846	RENAISSANCE LEARNING, INC.	11/09/2011	50410	Supplies	42306	\$111.65
1000	1000037	SADDLEBACK EDUCATIONAL INCO	11/09/2011	50410	Supplies	42315	\$110.83
1000	1000056	SAUNDERS OFFICE SUPPLY	11/09/2011	50410	Supplies	42316	\$1,256.16
1000	1000837	SCHOLASTIC MAGAZINES	11/09/2011	50410	Supplies	42322	\$580.11
1000	1004306	SCHOLASTIC STORE ONLINE	11/09/2011	50410	Supplies	42323	\$1,596.09
1000	1002762	SCHOLASTIC, INC.	11/09/2011	50410	Supplies	42321	\$176.58
1000	1002762	SCHOLASTIC, INC.	11/09/2011	50410	Supplies	42322	\$272.80
1000	1002762	SCHOLASTIC, INC.	11/09/2011	50410	Supplies	42324	\$113.05
1000	1002294	SCHOOL OUTFITTERS	11/09/2011	50410	Supplies	42325	\$325.01
1000	1000372	SMILEMAKERS INC	11/09/2011	50410	Supplies	42338	\$370.58
1000	1001222	STAPLES ADVANTAGE	11/09/2011	50410	Supplies	42361	\$448.18
1000	1005110	STAPLES ADVANTAGE	11/09/2011	50410	Supplies	42352	\$206.33
1000	1004747	SYSTEMS DEPOT, INC	11/09/2011	50410	Supplies	42360	\$113.02
1000	1005646	TIME FOR KIDS	11/09/2011	50410	Supplies	42371	\$1,761.58
1000	1000483	TRIARCO ARTS AND CRAFTS	11/09/2011	50410	Supplies	42373	\$200.47
1000	1002940	TRIUMPH LEARNING LLC	11/09/2011	50410	Supplies	42377	\$1,704.47
1000	1000494	UNITED CHEMICAL AND SUPPLY IN	11/09/2011	50410	Supplies	42384	\$1,021.81
1000	1000494	UNITED CHEMICAL AND SUPPLY IN	11/09/2011	50410	Supplies-Custodial	42384	\$1,927.71

1000	1002932	WARD'S NATURAL SCIENCE	11/09/2011	50410	Supplies	42404	\$583.89
1000	1000940	WOODWIND & THE BRASSWIND	11/09/2011	50410	Supplies	42419	\$624.81
1000	1002150	BARNES & NOBLE, INC.	11/09/2011	50420	Textbooks	42017	\$268.44
1000	1010361	LEXISNEXIS MATTHEW BENDER	11/09/2011	50420	Textbooks	42227	\$553.19
1000	1000805	BOUND TO STAY BOUND	11/09/2011	50430	Library Books and Materials	42039	\$3,621.35
1000	1000567	FOLLETT LIBRARY RESOURCES	11/09/2011	50430	Library Books and Materials	42138	\$108.18
1000	1001116	GARRETT EDUCATIONAL CORP.	11/09/2011	50430	Library Books and Materials	42149	\$2,477.28
1000	1000855	JUNIOR LIBRARY GUILD	11/09/2011	50430	Library Books and Materials	42203	\$927.00
1000	1001529	JUNIOR LIBRARY GUILD	11/09/2011	50430	Library Books and Materials	42203	\$9,932.52
1000	1001529	JUNIOR LIBRARY GUILD	11/09/2011	50430	Library Books and Materials	42204	\$2,806.20
1000	1002146	KNOWBUDDY RESOURCES	11/09/2011	50430	Library Books and Materials	42214	\$501.28
1000	1002343	LIBRARIAN'S BOOK EXPRESS	11/09/2011	50430	Library Books and Materials	42228	\$147.55
1000	1003406	WT COX SUBSCRIPTIONS	11/09/2011	50440	Periodicals	42422	\$503.25
1000	1003169	ALLIED MEDICAL PRODUCTS	11/09/2011	50445	Technology and Software Supplies	42004	\$1,482.60
1000	1007542	ASCENT INFORMATION TECHNOLO	11/09/2011	50445	Technology and Software Supplies	42013	\$777.40
1000	1000164	CAMCOR	11/09/2011	50445	Technology and Software Supplies	42055	\$533.94
1000	1002916	COMPUTER SOFTWARE INNOVATIC	11/09/2011	50445	Technology and Software Supplies	42089	\$1,260.75
1000	1006223	CSI TECHNOLOGY OUTFITTERS	11/09/2011	50445	Technology and Software Supplies	42103	\$180.20
1000	1002695	DELL MARKETING	11/09/2011	50445	Technology and Software Supplies	42108	\$721.52
1000	1002566	NETSUPPORT INC.	11/09/2011	50445	Technology and Software Supplies	42263	\$295.80
1000	1004450	OFFICE DEPOT	11/09/2011	50445	Technology and Software Supplies	42270	\$105.98
1000	1001870	OFFICE DEPOT, INC.	11/09/2011	50445	Technology and Software Supplies	42271	\$187.04
1000	1000364	PECKNEL MUSIC COMPANY	11/09/2011	50445	Technology and Software Supplies	42284	\$167.75
1000	1000056	SAUNDERS OFFICE SUPPLY	11/09/2011	50445	Technology and Software Supplies	42316	\$188.65
1000	1000838	DUKE POWER	11/09/2011	50470	Energy-Electricity	42120	\$206.08
1000	1002662	FOUNTAIN INN NATURAL GAS SYST	11/09/2011	50470	Energy-Gas	42141	\$2,280.39
1000	1003614	PIEDMONT NATURAL GAS	11/09/2011	50470	Energy-Gas	42286	\$10,607.25
1000	1000141	BI-LO	11/09/2011	50490	Supplies Food and Meals	42026	\$838.72
1000	1001296	DAVE'S OF BEREA RESTAURANT	11/09/2011	50490	Supplies Food and Meals	42106	\$317.52
1000	1004701	LITTLE CAESAR'S	11/09/2011	50490	Supplies Food and Meals	42231	\$199.80
1000	1001655	ARD, WOOD, HOLCOMBE, & SLATE	11/09/2011	50520	ConstructionServices Arch Fees Capitalize	42011	\$450.00
1000	1000733	MCMILLAN PAZDAN SMITH ARCHIT	11/09/2011	50520	ConstructionServices Arch Fees Capitalize	42248	\$13,504.84
1000	1000733	MCMILLAN PAZDAN SMITH ARCHIT	11/09/2011	50520	ConstructionServices Arch Fees Reimb Capitalize	42248	\$8,621.36
1000	1008539	SHELCO, INC	11/09/2011	50520	ConstructionServices Buildings Capitalize	42330	\$957,985.67
1000	1000956	JOHN DEERE COMPANY	11/09/2011	50540	Equipment Over 5000	42200	\$25,288.90
1000	1006223	CSI TECHNOLOGY OUTFITTERS	11/09/2011	50545	TechnologyEquipment Under 5000	42103	\$4,390.30
1000	1002695	DELL MARKETING	11/09/2011	50545	TechnologyEquipment Under 5000	42108	\$25,085.94
1000	1001142	INTERNATIONAL BACCALAUREATE	11/09/2011	50640	Organization Membership Dues and Fees (Profess	42188	\$1,640.00
1000	1001190	SCSHA	11/09/2011	50640	Organization Membership Dues and Fees (Profess	42326	\$250.00
1000	1006148	CROSS COUNTRY TRAILWAYS	11/09/2011	50660	Pupil Activity	42102	\$1,702.82

1000	1009790	FREEDOM TRAVEL INC	11/09/2011	50660	Pupil Activity	42143	\$2,313.20
1000	1008828	HILTON MCLEAN TYSONS CORNER	11/09/2011	50660	Pupil Activity	42180	\$1,386.48
1000	1003215	JOBS FOR AMERICA'S GRADUATES	11/09/2011	50660	Pupil Activity	42196	\$1,180.00
1000	1003215	JOBS FOR AMERICA'S GRADUATES	11/09/2011	50660	Pupil Activity	42197	\$2,950.00
1000	1003215	JOBS FOR AMERICA'S GRADUATES	11/09/2011	50660	Pupil Activity	42198	\$1,180.00
1000	1010482	TYSONS CORNER MARRIOTT	11/09/2011	50660	Pupil Activity	42381	\$3,248.20
1000	1010482	TYSONS CORNER MARRIOTT	11/09/2011	50660	Pupil Activity	42382	\$1,192.00
1000	1002934	LEGACY CHARTER SCHOOL	11/09/2011	50720	Transits	42222	\$51,687.32
6000	1000018	ROTO-ROOTER SEWER DRAIN SER	11/09/2011	50323	Repairs and Maintenance Services	60486	\$750.00
6000	1000367	PEPSI-COLA BOTTLING COMPANY	11/09/2011	50460	Food Purchases	60487	\$8,446.38
6000	1000721	FORMS & SUPPLY, INC.	11/09/2011	50410	Supplies	60488	\$391.89
6000	1001304	GRAINGER	11/09/2011	50323	Repairs and Maintenance Services	60489	\$1,004.79
6000	1002695	DELL MARKETING	11/09/2011	50545	TechnologyEquipment Under 5000	60490	\$201.40
6000	1004748	MARVIN'S PRODUCE	11/09/2011	50460	Food Purchases	60491	\$26,855.87
6000	1005345	BLUE BELL CREAMERIES	11/09/2011	50460	Food Purchases	60492	\$2,787.80
6000	1005351	BULL'S EYE BRANDS	11/09/2011	50460	Food Purchases	60493	\$765.42
6000	1005396	DELI AT PELHAM FALLS	11/09/2011	50312	Instructional Programs Improvement Services	60498	\$423.10
6000	1005417	FUNACHO	11/09/2011	50460	Food Purchases	60494	\$3,700.31
6000	1005526	SARA LEE BAKERY GROUP/ EARTH	11/09/2011	50460	Food Purchases	60495	\$5,316.01
6000	1010057	TABORDA, LUIS H	11/09/2011	50690	Other Objects	60497	\$180.00
1000	1003927	SCHOOL SPECIALTY	11/10/2011	20410	Inventory Recd not Vouchered	661	\$12,810.15
1000	1003021	FIRE PROTECTION SPECIALIST OF	11/10/2011	50323	R&M Serv-Plant Serv	660	\$290.00
1000	1001499	G & K SERVICES	11/10/2011	50329	Oth Prop Srv-Uniform Services	655	\$1,116.10
1000	1002878	MAXIM HEALTHCARE SERVICES, IN	11/10/2011	50395	Other Professional and Technical Services	658	\$1,038.24
1000	1000850	AIRGAS NATIONAL WELDERS	11/10/2011	50410	Supplies	653	\$151.16
1000	1001623	BENDER BURKOT EAST COAST SU	11/10/2011	50410	Supplies	656	\$6,993.29
1000	1003917	CLASSROOM DIRECT	11/10/2011	50410	Supplies	661	\$971.31
1000	1000264	COMMUNICATION SERVICE CENTE	11/10/2011	50410	Supplies	649	\$2,468.41
1000	1002726	ECHOLS OIL CO.	11/10/2011	50410	Supplies-Vehicle fuel	657	\$5,291.13
1000	1000567	FOLLETT LIBRARY RESOURCES	11/10/2011	50410	Supplies	651	\$1,552.77
1000	1000721	FORMS & SUPPLY, INC.	11/10/2011	50410	Supplies	652	\$3,533.06
1000	1002887	GREENVILLE OFFICE SUPPLY	11/10/2011	50410	Supplies	659	\$4,925.59
1000	1000066	LAKESHORE LEARNING MATERIALS	11/10/2011	50410	Supplies	647	\$1,568.56
1000	1000177	MCBRIDES INC	11/10/2011	50410	Supplies	648	\$1,415.82
1000	1002552	NATIONAL WELDERS SUPPLY COM	11/10/2011	50410	Supplies	653	\$1,210.08
1000	1000313	R L BRYAN COMPANY/CENTRAL TE	11/10/2011	50410	Supplies	650	\$2,778.06
1000	1000567	FOLLETT LIBRARY RESOURCES	11/10/2011	50430	Library Books and Materials	651	\$15,608.19
1000	1001225	FOLLETT SOFTWARE COMPANY	11/10/2011	50445	Technology and Software Supplies	654	\$303.63
1000	1000721	FORMS & SUPPLY, INC.	11/10/2011	50445	Technology and Software Supplies	652	\$770.32
1000	1002887	GREENVILLE OFFICE SUPPLY	11/10/2011	50445	Technology and Software Supplies	659	\$509.59

1000	1000177	MCBRIDES INC	11/10/2011	50445	Technology and Software Supplies	648	\$107.46
6000	1000017	AAA SUPPLY	11/11/2011	50323	Repairs and Maintenance Services	60506	\$123.20
6000	1000025	JOYCE EQUIPMENT COMPANY	11/11/2011	10290	Asset Clearing	60507	\$40,250.30
6000	1000025	JOYCE EQUIPMENT COMPANY	11/11/2011	50323	Repairs and Maintenance Services	60507	\$2,399.23
6000	1000025	JOYCE EQUIPMENT COMPANY	11/11/2011	50540	Equipment Under 5000	60507	\$34,776.56
6000	1000133	BATTERY SPECIALISTS INC	11/11/2011	50490	Other Supplies and Materials	60509	\$169.06
6000	1000142	BLACK ELECTRICAL SUPPLY INC	11/11/2011	50323	Repairs and Maintenance Services	60510	\$155.58
6000	1000367	PEPSI-COLA BOTTLING COMPANY	11/11/2011	50460	Food Purchases	60513	\$4,220.49
6000	1000721	FORMS & SUPPLY, INC.	11/11/2011	50410	Supplies	60514	\$138.01
6000	1000831	BAKER DISTRIBUTING	11/11/2011	50323	Repairs and Maintenance Services	60515	\$741.75
6000	1001483	CC DICKSON	11/11/2011	50323	Repairs and Maintenance Services	60516	\$1,329.04
6000	1001723	SHERWIN WILLIAMS	11/11/2011	50323	Repairs and Maintenance Services	60517	\$114.74
6000	1003636	KELLY SERVICES	11/11/2011	50311	Instructional Services	60518	\$2,306.53
6000	1005345	BLUE BELL CREAMERIES	11/11/2011	50460	Food Purchases	60519	\$1,545.44
6000	1005417	FUNACHO	11/11/2011	50460	Food Purchases	60520	\$3,595.90
6000	1005525	SANITECH SYSTEMS, INC.	11/11/2011	50490	Supplies Food and Meals	60521	\$21,323.65
6000	1005526	SARA LEE BAKERY GROUP/ EARTH	11/11/2011	50460	Food Purchases	60522	\$4,265.58
6000	1005550	STERITECH GROUP, INC., THE	11/11/2011	50311	Instructional Services	60523	\$10,660.00
6000	1005627	HOBART CORPORATION	11/11/2011	50323	Repairs and Maintenance Services	60524	\$268.65
6000	1005632	BULLSEYE BRANDING	11/11/2011	50460	Food Purchases	60525	\$1,298.95
6000	1000025	JOYCE EQUIPMENT COMPANY	11/14/2011	50323	Repairs and Maintenance Services	60528	\$400.68
6000	1000025	JOYCE EQUIPMENT COMPANY	11/14/2011	50540	Equipment Under 5000	60528	\$424.97
6000	1000721	FORMS & SUPPLY, INC.	11/14/2011	50410	Supplies	60529	\$390.22
6000	1001307	HD SUPPLY, INC.	11/14/2011	10290	Asset Clearing	60530	\$5,953.80
6000	1001307	HD SUPPLY, INC.	11/14/2011	50323	Repairs and Maintenance Services	60530	\$2,491.15
6000	1005526	SARA LEE BAKERY GROUP/ EARTH	11/14/2011	50460	Food Purchases	60533	\$10,982.88
6000	1005564	WHALEY FOOD SERVICE REPAIRS	11/14/2011	50323	Repairs and Maintenance Services	60534	\$337.82
1000	1002049	DUKE ENERGY CORP.	11/15/2011	50470	Energy-Electricity	102411	\$423,517.71
1000	1002049	DUKE ENERGY CORP.	11/15/2011	50470	Energy-Electricity	110711	\$304,195.04
6000	1000367	PEPSI-COLA BOTTLING COMPANY	11/15/2011	50460	Food Purchases	60545	\$9,982.26
6000	1003202	HONEY BAKED HAM COMPANY	11/15/2011	50460	Food Purchases	60546	\$396.31
6000	1004748	MARVIN'S PRODUCE	11/15/2011	50460	Food Purchases	60547	\$27,415.39
6000	1005345	BLUE BELL CREAMERIES	11/15/2011	50460	Food Purchases	60548	\$2,642.06
6000	1005351	BULL'S EYE BRANDS	11/15/2011	50460	Food Purchases	60549	\$775.42
6000	1005417	FUNACHO	11/15/2011	50460	Food Purchases	60550	\$3,817.63
6000	1005606	PKU PERSPECTIVES	11/15/2011	50460	Food Purchases	60551	\$326.00
6000	1006209	SC DEPARTMENT OF REVENUE	11/15/2011	50670	Sales Tax on Adult Meals	60552	\$4,433.01
1000	1002262	CITY ELECTRIC SUPPLY	11/16/2011	20410	Inventory Recd not Vouchered	42552	\$2,910.85
1000	1002417	FRINGE BENEFITS MANGEMENT CC	11/16/2011	20412	Health Savings - Deductible	42604	\$253.34
1000	1002417	FRINGE BENEFITS MANGEMENT CC	11/16/2011	20412	Out of Pocket Medical	42604	\$149.95

1000	1007257	SDGC SALARY CONTINUATION	11/16/2011	20412	Salary Continuation	42838	\$5,000.00
1000	1010454	BLACKMAN HIGH SCHOOL	11/16/2011	50410	Supplies	42507	\$218.88
1000	1003238	PMA MANAGEMENT CORP.	11/16/2011	50270	Worker's Compensation Tax	42795	\$2,000.00
1000	1002772	GLOBAL TEACHERS RESEARCH & F	11/16/2011	50311	Instructional Services	42618	\$13,981.98
1000	1006188	JONES, SUSAN M(BOYS HOME OF T	11/16/2011	50311	Instructional Services	42693	\$455.90
1000	1005122	MCCOY, MELODY JOELL	11/16/2011	50311	Instructional Services	42737	\$360.00
1000	1001780	CHILDS & HALLIGAN	11/16/2011	50312	Instructional Programs Improvement Services	42550	\$215.00
1000	1007418	COLLINS, JAMES C	11/16/2011	50312	Instructional Programs Improvement Services	42560	\$900.00
1000	1009018	MINDSTEP, INC	11/16/2011	50312	Instructional Programs Improvement Services	42752	\$42,000.00
1000	1003187	TOOLS FOR LITERACY ,INC.	11/16/2011	50312	Instructional Programs Improvement Services	42879	\$7,669.67
1000	1002172	HAYNSWORTH SINKLER BOYD	11/16/2011	50314	Staff Services	42651	\$3,021.02
1000	1002941	LEXISNEXIS SCREENING SOLUTION	11/16/2011	50314	Staff Services	42717	\$312.00
1000	1004973	DSCS HOLDINGS, LLC	11/16/2011	50315	Management Services	42583	\$1,079.96
1000	1001780	CHILDS & HALLIGAN	11/16/2011	50319	Legal Services	42551	\$573.02
1000	1002173	CLARKSON,WALSH,TERRELL& COU	11/16/2011	50319	Legal Services	42554	\$452.00
1000	1000826	HARPER, LAMBERT AND BROWN, P	11/16/2011	50319	Legal Services	42644	\$271.35
1000	1002172	HAYNSWORTH SINKLER BOYD	11/16/2011	50319	Legal Services	42651	\$210.00
1000	1000145	BLUE RIDGE RURAL WATER COMP	11/16/2011	50321	Public Utility Services (Excludes EnergySee 470)	42511	\$1,836.19
1000	1001497	GREENVILLE WATER SYSTEM	11/16/2011	50321	Public Utility Services (Excludes EnergySee 470)	42626	\$17,565.18
1000	1008178	GLYN C BABB PAINT CONTRACTOR	11/16/2011	50323	R&M Serv-Painting Serv	42619	\$4,340.00
1000	1007524	GREENVILLE ROOFING CO. INC.	11/16/2011	50323	Repairs and Maintenance Services	42625	\$4,775.00
1000	1002718	HARLAND TECHNOLOGY SERVICES	11/16/2011	50323	Repairs and Maintenance Services	42643	\$266.06
1000	1003236	HAWKINS TOWING INC.	11/16/2011	50323	R&M Serv-Vehicle Serv	42650	\$175.00
1000	1001549	IKON OFFICE SOLUTIONS	11/16/2011	50323	Repairs and Maintenance Services	42672	\$177.87
1000	1000552	J & R FENCING COMPANY	11/16/2011	50323	R&M Grounds	42677	\$943.16
1000	1007453	JA PIPER ROOFING CO	11/16/2011	50323	Repairs and Maintenance Services	42679	\$375.00
1000	1010420	KEN'S AUTO & TRUCK BODY REPAI	11/16/2011	50323	R&M Serv-Vehicle Serv	42700	\$2,049.77
1000	1002408	ROBBINS TIRE SERVICE, INC.	11/16/2011	50323	R&M Serv-Vehicle Serv	42817	\$187.20
1000	1001125	SHABKIE, DON	11/16/2011	50323	R&M Serv-Piano & Strings Serv	42841	\$210.00
1000	1000913	SOUTH CAROLINA DEPT OF EDUC	11/16/2011	50323	Repairs and Maintenance Services	42852	\$806.90
1000	1000850	AIRGAS NATIONAL WELDERS	11/16/2011	50325	Rentals	42482	\$164.51
1000	1001787	CENTER FOR DEVELOPMENTAL SE	11/16/2011	50325	Rentals	42545	\$8,717.85
1000	1003590	AMERICAN SECURITY	11/16/2011	50329	Other - Property Serv	42485	\$12,725.58
1000	1006280	SC DEPT OF MOTOR VEHICLES	11/16/2011	50329	Other - Property Serv	42827	\$400.00
1000	1004003	BLACKSTOCK, SUSAN	11/16/2011	50331	Student Transportation	42508	\$307.04
1000	1009912	BROUGHTON, JENNIFER P	11/16/2011	50331	Student Transportation	42522	\$375.60
1000	1003291	BURRELL, CHAD SR	11/16/2011	50331	Student Transportation	42533	\$581.76
1000	1010324	CLEVELAND, ROSALIND Y	11/16/2011	50331	Student Transportation	42556	\$575.70
1000	1004437	DAVIES, MICHELE C	11/16/2011	50331	Student Transportation	42573	\$143.93
1000	1002813	FREEMAN, TINA	11/16/2011	50331	Student Transportation	42603	\$367.64

1000	1006605	GARY, CLARA M	11/16/2011	50331	Student Transportation	42611	\$594.89
1000	1004926	HINES, KATIE	11/16/2011	50331	Student Transportation	42661	\$300.48
1000	1004448	HORNER, ANGELA	11/16/2011	50331	Student Transportation	42666	\$357.54
1000	1010387	KELLY, SEAN A	11/16/2011	50331	Student Transportation	42699	\$182.31
1000	1010270	KLINE, HEATHER KATHLEEN	11/16/2011	50331	Student Transportation	42703	\$518.13
1000	1004389	MOLINA, MERI	11/16/2011	50331	Student Transportation	42754	\$239.88
1000	1004878	MOO, JONDA LYNN	11/16/2011	50331	Student Transportation	42755	\$262.60
1000	1003077	SANDERS, ALICIA	11/16/2011	50331	Student Transportation	42824	\$420.16
1000	1002623	SMITH, MONTI GALLOWAY	11/16/2011	50331	Student Transportation	42848	\$223.21
1000	1008900	STAMPS, GLORIA	11/16/2011	50331	Student Transportation	42856	\$113.63
1000	1004432	WEISS, SARAH	11/16/2011	50331	Student Transportation	42897	\$450.97
1000	1010495	WILLIAMS, FAYE	11/16/2011	50331	Student Transportation	42904	\$450.97
1000	1002719	WITMER, CONNIE A.	11/16/2011	50331	Student Transportation	42908	\$441.37
1000	1002890	CAROLINA COMPUTER TRAINING, I	11/16/2011	50332	Emp Tvl-Conference Registration	42540	\$1,950.00
1000	1001142	INTERNATIONAL BACCALAUREATE	11/16/2011	50332	Emp Tvl-Conference Registration	42676	\$1,350.00
1000	1008030	STEVENS, MARK RUSSELL	11/16/2011	50332	Travel	42862	\$178.71
1000	1002719	WITMER, CONNIE A.	11/16/2011	50339	Other Transportation Services	42908	\$2,925.00
1000	1001705	AT&T	11/16/2011	50340	Comm Srvc-Landlines	42494	\$58,805.65
1000	1002322	SPIRIT TELECOM	11/16/2011	50340	Comm Srvc-Landlines	42854	\$1,601.46
1000	1000849	APPLE INC.	11/16/2011	50345	Technology	42489	\$1,423.58
1000	1000934	DE LAGE LANDEN FINANCIAL SERV	11/16/2011	50345	Tech Srvc-Copier Contract	42575	\$241.88
1000	1002589	KADI MEDICAL SERVICES	11/16/2011	50345	Technology	42696	\$525.00
1000	1003798	LEARNING A-Z	11/16/2011	50345	Technology	42711	\$159.90
1000	1005949	ONTARIO INVESTMENTS, INC.	11/16/2011	50345	Tech Srvc-Copier Contract	42775	\$3,332.75
1000	1000050	RENAISSANCE LEARNING, INC.	11/16/2011	50345	Technology	42810	\$279.00
1000	1000074	RICOH AMERICAS CORP.	11/16/2011	50345	Tech Srvc-Copier Contract	42814	\$1,485.98
1000	1004788	SHARP BUSINESS SYSTEMS	11/16/2011	50345	Tech Srvc-Copier Contract	42842	\$29,745.41
1000	1005113	VIRTUCOM INC.	11/16/2011	50345	Tech Srvc-Copier Contract	42892	\$17,529.55
1000	1001794	COMMUNITY JOURNALS, LLC	11/16/2011	50350	Advertising	42563	\$596.70
1000	1000461	GREENVILLE NEWS	11/16/2011	50350	Advertising	42874	\$358.15
1000	1002314	ALPHA PRINTING	11/16/2011	50360	Printing and Binding	42483	\$1,421.14
1000	1001087	INDEXX. INC.	11/16/2011	50360	Printing and Binding	42673	\$1,357.18
1000	1003382	TRUCOLOR	11/16/2011	50360	Printing and Binding	42882	\$546.96
1000	1000251	COLLEGE OF CHARLESTON	11/16/2011	50373	Tuition to other Entity	42558	\$840.00
1000	1003590	AMERICAN SECURITY	11/16/2011	50395	Other Professional and Technical Services	42485	\$448.20
1000	1003590	AMERICAN SECURITY	11/16/2011	50395	Other Security Services	42485	\$1,882.44
1000	1001655	ARD, WOOD, HOLCOMBE, & SLATE	11/16/2011	50395	Other Professional and Technical Services	42491	\$5,212.50
1000	1001829	CITY OF GREENVILLE POLICE DEPT	11/16/2011	50395	Prof Tech Srvc-SRO Contracts	42553	\$20,666.64
1000	1003250	HEALTHMASTER HOLDINGS, LLC	11/16/2011	50395	Other Professional and Technical Services	42652	\$1,859.71
1000	1010219	JAMES, AARON	11/16/2011	50395	Other Professional and Technical Services	42682	\$301.00

1000	1000832	JOHNSON CONTROLS INC.	11/16/2011	50395	Other Professional and Technical Services	42687	\$2,247.50
1000	1002655	KLG JONES	11/16/2011	50395	Other Professional and Technical Services	42702	\$550.00
1000	1003404	MANAGEMENT DECISIONS	11/16/2011	50395	Other Professional and Technical Services	42728	\$7,012.50
1000	1003037	PEDIATRIC SERVICES OF AMERICA	11/16/2011	50395	Other Professional and Technical Services	42787	\$8,280.00
1000	1002001	S&ME	11/16/2011	50395	Other Professional and Technical Services	42822	\$1,068.30
1000	1000954	SMITH, SAMUEL (SECURITY)	11/16/2011	50395	Other Professional and Technical Services	42849	\$230.00
1000	1006002	WORKWELL OCCUPATIONAL HEAL	11/16/2011	50395	Prof Tech Srvc-Drug Testing	42912	\$2,709.00
1000	1002077	YEAGER VISION CARE	11/16/2011	50395	Other Professional and Technical Services	42915	\$220.00
1000	1000133	BATTERY SPECIALISTS INC	11/16/2011	50410	Supplies-Custodial	42500	\$2,534.52
1000	1002560	BERNHARDT HOUSE OF VIOLINS	11/16/2011	50410	Supplies	42503	\$499.58
1000	1000141	BI-LO	11/16/2011	50410	Supplies	42504	\$505.03
1000	1006377	BI-LO	11/16/2011	50410	Supplies	42505	\$322.09
1000	1000754	BRODART COMPANY	11/16/2011	50410	Supplies	42520	\$354.98
1000	1007840	BRUCE AIR FILTER CO	11/16/2011	50410	Supplies-Filters	42526	\$1,626.38
1000	1000160	BURMAX COMPANY INC	11/16/2011	50410	Supplies	42532	\$1,311.03
1000	1000164	CAMCOR	11/16/2011	50410	Supplies	42537	\$147.50
1000	1000752	CAROLINA BIOLOGICAL SUPPLY CO	11/16/2011	50410	Supplies	42539	\$621.29
1000	1000172	CAROLINA LASER TECHNOLOGY/ C	11/16/2011	50410	Supplies	42541	\$883.66
1000	1000173	CAROLINA LAWN & TRACTOR INC	11/16/2011	50410	Supplies-Custodial	42542	\$381.06
1000	1002262	CITY ELECTRIC SUPPLY	11/16/2011	50410	Supplies-Custodial	42552	\$1,174.65
1000	1002224	DECKER EQUIPMENT	11/16/2011	50410	Supplies-Custodial	42576	\$292.41
1000	1001139	DEMCO INC.	11/16/2011	50410	Supplies	42578	\$276.64
1000	1003506	EDUCATION CENTER	11/16/2011	50410	Supplies	42586	\$178.25
1000	1002885	FLAGHOUSE	11/16/2011	50410	Supplies	42597	\$310.21
1000	1001572	FLINN SCIENTIFIC, INC.	11/16/2011	50410	Supplies	42598	\$445.70
1000	1001499	G & K SERVICES	11/16/2011	50410	Supplies	42606	\$773.05
1000	1000450	GLOBAL INDUSTRIAL EQUIP.	11/16/2011	50410	Supplies-Custodial	42617	\$254.35
1000	1009697	GOPHER PROFORMANCE	11/16/2011	50410	Supplies	42622	\$754.90
1000	1002703	HEINEMANN PUBLISHING	11/16/2011	50410	Supplies	42655	\$1,247.40
1000	1009792	HIGHSMITH, LLC	11/16/2011	50410	Supplies	42660	\$397.15
1000	1000539	HOUGHTON MIFFLIN HARCOURT	11/16/2011	50410	Supplies	42667	\$528.47
1000	1006620	ID WHOLESALER	11/16/2011	50410	Supplies	42671	\$477.00
1000	1000365	J W PEPPER & SON INC.	11/16/2011	50410	Supplies	42678	\$783.14
1000	1000462	JANPAK	11/16/2011	50410	Supplies-Custodial	42684	\$2,303.00
1000	1000671	JONES SCHOOL SUPPLY CO.	11/16/2011	50410	Supplies	42691	\$455.46
1000	1001435	LANDSCAPERS SUPPLY II	11/16/2011	50410	Supplies-Custodial	42707	\$402.35
1000	1000069	LANDSCAPERS SUPPLY INC	11/16/2011	50410	Supplies-Custodial	42707	\$1,844.51
1000	1000113	LOWE'S OF GREENVILLE	11/16/2011	50410	Supplies-Custodial	42719	\$338.14
1000	1000421	MARKERBOARD PEOPLE	11/16/2011	50410	Supplies	42730	\$653.40
1000	1006569	MATH OLYMPIADS	11/16/2011	50410	Supplies	42731	\$115.00

1000	1005731	MUSICAL INNOVATIONS	11/16/2011	50410	Supplies	42760	\$315.15
1000	1008372	N2Y	11/16/2011	50410	Supplies	42762	\$140.00
1000	1000205	NASCO INC	11/16/2011	50410	Supplies	42763	\$280.70
1000	1000250	NCTM	11/16/2011	50410	Supplies	42764	\$226.97
1000	1000751	NU-IDEA SCHOOL SUPPLY CO INC	11/16/2011	50410	Supplies	42771	\$982.24
1000	1004450	OFFICE DEPOT	11/16/2011	50410	Supplies	42774	\$155.65
1000	1001870	OFFICE DEPOT, INC.	11/16/2011	50410	Supplies	42774	\$131.33
1000	1000329	ORIENTAL TRADING COMPANY	11/16/2011	50410	Supplies	42776	\$957.52
1000	1000359	PARENT INSTITUTE	11/16/2011	50410	Supplies	42779	\$278.00
1000	1000360	PARK SEED WHOLESALE	11/16/2011	50410	Supplies	42780	\$328.19
1000	1000364	PECKNEL MUSIC COMPANY	11/16/2011	50410	Supplies	42786	\$611.40
1000	1000368	PERFECTION LEARNING CORP	11/16/2011	50410	Supplies	42788	\$470.91
1000	1002201	PITSCO	11/16/2011	50410	Supplies	42793	\$5,548.92
1000	1001309	PRECISION DATA PRODUCTS	11/16/2011	50410	Supplies	42798	\$912.17
1000	1001079	PRESENTATION SYSTEMS SOUTH,	11/16/2011	50410	Supplies	42799	\$1,535.20
1000	1000305	QUILL CORPORATION	11/16/2011	50410	Supplies	42805	\$759.36
1000	1000901	QUILL CORPORATION	11/16/2011	50410	Supplies	42805	\$168.92
1000	1003615	QUILL CORPORATION	11/16/2011	50410	Supplies	42805	\$631.62
1000	1000327	READING SOURCE	11/16/2011	50410	Supplies	42808	\$2,900.37
1000	1001573	REALLY GOOD STUFF	11/16/2011	50410	Supplies	42809	\$1,000.55
1000	1002738	SALLY'S BEAUTY SUPPLY #02339	11/16/2011	50410	Supplies	42823	\$353.23
1000	1000056	SAUNDERS OFFICE SUPPLY	11/16/2011	50410	Supplies	42826	\$101.71
1000	1001268	SCHOLASTIC INC	11/16/2011	50410	Supplies	42832	\$245.48
1000	1000837	SCHOLASTIC MAGAZINES	11/16/2011	50410	Supplies	42832	\$513.56
1000	1004306	SCHOLASTIC STORE ONLINE	11/16/2011	50410	Supplies	42833	\$1,596.09
1000	1003208	SCIENCE KIT	11/16/2011	50410	Supplies	42835	\$195.83
1000	1002796	SIRCHIE FINGERPRINT LABS	11/16/2011	50410	Supplies	42845	\$1,329.86
1000	1002318	SOUTHEASTERN PAPER GROUP	11/16/2011	50410	Supplies-Custodial	42853	\$270.08
1000	1001222	STAPLES ADVANTAGE	11/16/2011	50410	Supplies	42865	\$604.48
1000	1005110	STAPLES ADVANTAGE	11/16/2011	50410	Supplies	42857	\$340.82
1000	1001885	STEPS TO LITERACY, LLC	11/16/2011	50410	Supplies	42860	\$1,185.82
1000	1003229	TEACHER DIRECT	11/16/2011	50410	Supplies	42870	\$628.60
1000	1003926	TEACHER'S DISCOUNT	11/16/2011	50410	Supplies	42871	\$179.14
1000	1006082	THE DBQ PROJECT	11/16/2011	50410	Supplies	42873	\$371.71
1000	1010309	THE MAP SHOP	11/16/2011	50410	Supplies	42875	\$345.90
1000	1002312	TRANE COMFORT SOLUTIONS	11/16/2011	50410	Supplies-HVAC supplies	42880	\$829.62
1000	1001055	ULTIMATE OFFICE INC.	11/16/2011	50410	Supplies	42884	\$356.89
1000	1000494	UNITED CHEMICAL AND SUPPLY IN	11/16/2011	50410	Supplies-Custodial	42885	\$5,633.78
1000	1000302	US FOODSERVICE	11/16/2011	50410	Supplies	42887	\$365.05
1000	1006277	US POST OFFICE-TRAVELERS RES	11/16/2011	50410	Supplies	42888	\$528.00

1000	1000653	WEEKLY READER CORP.	11/16/2011	50410	Supplies	42896	\$228.10
1000	1000479	WEST MUSIC COMPANY INC	11/16/2011	50410	Supplies	42899	\$137.69
1000	1003251	WRIGHT EXPRESS FINANCIAL SER	11/16/2011	50410	Supplies-Driver Ed	42913	\$1,753.34
1000	1000243	PEARSON EDUCATION, INC.	11/16/2011	50420	Textbooks	42785	\$595.32
1000	1000269	ENSLLOW PUBLISHER INC	11/16/2011	50430	Library Books and Materials	42588	\$890.74
1000	1001529	JUNIOR LIBRARY GUILD	11/16/2011	50430	Library Books and Materials	42694	\$1,794.00
1000	1003406	WT COX SUBSCRIPTIONS	11/16/2011	50440	Periodicals	42914	\$621.28
1000	1006375	3M COMPANY	11/16/2011	50445	Technology and Software Supplies	42478	\$208.52
1000	1001238	A & E HOME VIDEO	11/16/2011	50445	Technology and Software Supplies	42662	\$749.00
1000	1000849	APPLE INC.	11/16/2011	50445	Technology and Software Supplies	42489	\$2,620.32
1000	1000849	APPLE INC.	11/16/2011	50445	Technology and Software Supplies	42490	\$444.14
1000	1007542	ASCENT INFORMATION TECHNOLO	11/16/2011	50445	Technology and Software Supplies	42493	\$518.25
1000	1000164	CAMCOR	11/16/2011	50445	Technology and Software Supplies	42537	\$7,062.73
1000	1002916	COMPUTER SOFTWARE INNOVATIC	11/16/2011	50445	Technology and Software Supplies	42564	\$1,204.27
1000	1006223	CSI TECHNOLOGY OUTFITTERS	11/16/2011	50445	Technology and Software Supplies	42569	\$9,350.04
1000	1000058	DISNEY EDUCATIONAL PRODUCTIC	11/16/2011	50445	Technology and Software Supplies	42582	\$169.91
1000	1000321	FILMS FOR HUMANITIES INC	11/16/2011	50445	Technology and Software Supplies	42674	\$245.99
1000	1002561	OTICON, INC	11/16/2011	50445	Technology and Software Supplies	42778	\$220.00
1000	1000364	PECKNEL MUSIC COMPANY	11/16/2011	50445	Technology and Software Supplies	42786	\$722.47
1000	1001079	PRESENTATION SYSTEMS SOUTH,	11/16/2011	50445	Technology and Software Supplies	42799	\$635.68
1000	1008653	PURELAND SUPPLY	11/16/2011	50445	Technology and Software Supplies	42803	\$395.54
1000	1010473	S & T PUBLICATIONS LLC	11/16/2011	50445	Technology and Software Supplies	42821	\$1,219.00
1000	1004788	SHARP BUSINESS SYSTEMS	11/16/2011	50445	Technology and Software Supplies	42842	\$707.34
1000	1005110	STAPLES ADVANTAGE	11/16/2011	50445	Technology and Software Supplies	42857	\$147.09
1000	1000213	COMMISSION OF PUBLIC WORKS	11/16/2011	50470	Energy-Electricity	42562	\$102.29
1000	1000213	COMMISSION OF PUBLIC WORKS	11/16/2011	50470	Energy-Gas	42562	\$695.08
1000	1001351	GREER GAS CO.	11/16/2011	50470	Energy-Gas	42627	\$1,417.33
1000	1000561	HERITAGE PROPANE	11/16/2011	50470	Energy-Gas	42659	\$707.18
1000	1000210	LAURENS ELECTRIC COOPERATIVE	11/16/2011	50470	Energy-Electricity	42709	\$10,972.77
1000	1003614	PIEDMONT NATURAL GAS	11/16/2011	50470	Energy-Gas	42791	\$39,273.32
1000	1000663	ANN'S CAKES & CATERING	11/16/2011	50490	Supplies Food and Meals	42488	\$336.55
1000	1000141	BI-LO	11/16/2011	50490	Supplies Food and Meals	42504	\$286.75
1000	1010521	GROUCHO'S DELI OF GREENVILLE	11/16/2011	50490	Supplies Food and Meals	42634	\$200.35
1000	1002090	MIKE & JEFF'S DINER	11/16/2011	50490	Supplies Food and Meals	42749	\$175.50
1000	1001655	ARD, WOOD, HOLCOMBE, & SLATE	11/16/2011	50510	Land	42491	\$1,100.00
1000	1001655	ARD, WOOD, HOLCOMBE, & SLATE	11/16/2011	50520	ConstructionServices Arch Fees Reimb Capitalize	42491	\$203.00
1000	1000854	B.C. CANNON CO.	11/16/2011	50520	ConstructionServices (Temp) Building/Constructor	42496	\$621.69
1000	1002388	HOFFMAN & HOFFMAN INC.	11/16/2011	50520	ConstructionServices (Temp) Building/Constructor	42663	\$1,272.00
1000	1000552	J & R FENCING COMPANY	11/16/2011	50520	ConstructionServices (Temp) Building/Constructor	42677	\$1,200.00
1000	1007453	JA PIPER ROOFING CO	11/16/2011	50520	ConstructionServices Buildings Capitalize	42679	\$102,129.30

1000	1000733	MCMILLAN PAZDAN SMITH ARCHIT	11/16/2011	50520	ConstructionServices Arch Fees Reimb Capitalize	42741	\$2,772.42
1000	1002312	TRANE COMFORT SOLUTIONS	11/16/2011	50520	ConstructionServices (Temp) Building/Construction	42880	\$3,941.00
1000	1007414	WALKER & WHITESIDE INC	11/16/2011	50520	ConstructionServices (Temp) Building/Construction	42895	\$39,537.00
1000	1000494	UNITED CHEMICAL AND SUPPLY IN	11/16/2011	50540	Equipment Over 5000	42885	\$12,267.25
1000	1000494	UNITED CHEMICAL AND SUPPLY IN	11/16/2011	50540	Equipment Under 5000	42885	\$4,801.30
1000	1000849	APPLE INC.	11/16/2011	50545	TechnologyEquipment Under 5000	42489	\$6,393.92
1000	1000164	CAMCOR	11/16/2011	50545	TechnologyEquipment Under 5000	42537	\$2,499.63
1000	1006223	CSI TECHNOLOGY OUTFITTERS	11/16/2011	50545	TechnologyEquipment Under 5000	42569	\$40,988.60
1000	1001763	NETWORK CONTROLS & ELECTRIC	11/16/2011	50580	Mobile Classrooms Construction Non Capitalize	42766	\$1,564.88
1000	1001142	INTERNATIONAL BACCALAUREATE	11/16/2011	50640	Organization Membership Dues and Fees (Profess	42675	\$5,557.00
1000	1001577	SOCIETY FOR HUMAN RESOURCE	11/16/2011	50640	Organization Membership Dues and Fees (Profess	42851	\$180.00
1000	1002205	FIRST	11/16/2011	50660	Pupil Activity	42593	\$3,000.00
1000	1001579	FISHER'S ORCHARD	11/16/2011	50660	Pupil Activity	42595	\$259.00
1000	1000377	STATE DEPARTMENT OF EDUCATIO	11/16/2011	50660	Pupil Activity	42858	\$16,709.00
1000	1005810	THE CHILDREN'S MUSEUM	11/16/2011	50660	Pupil Activity	42872	\$175.00
1000	1010571	STATE ETHICS COMMISSION	11/16/2011	50690	Other Objects	42859	\$300.00
1000	1003233	BRASHIER MID COLLEGE CHARTER	11/16/2011	50720	Transits	42516	\$7,187.45
1000	1004436	GREER MIDDLE COLLEGE CHARTE	11/16/2011	50720	Transits	42628	\$11,438.86
1000	1002934	LEGACY CHARTER SCHOOL	11/16/2011	50720	Transits	42714	\$5,525.31
6000	1000018	ROTO-ROOTER SEWER DRAIN SER	11/16/2011	50323	Repairs and Maintenance Services	60554	\$1,680.00
6000	1000025	JOYCE EQUIPMENT COMPANY	11/16/2011	10290	Asset Clearing	60555	\$8,649.60
6000	1000025	JOYCE EQUIPMENT COMPANY	11/16/2011	50323	Repairs and Maintenance Services	60555	\$991.55
6000	1000025	JOYCE EQUIPMENT COMPANY	11/16/2011	50540	Equipment Under 5000	60555	\$773.10
6000	1000332	CRANDALL CORPORATION	11/16/2011	50323	Repairs and Maintenance Services	60556	\$692.25
6000	1003636	KELLY SERVICES	11/16/2011	50311	Instructional Services	60558	\$1,985.75
6000	1005526	SARA LEE BAKERY GROUP/ EARTH	11/16/2011	50460	Food Purchases	60559	\$8,448.46
1000	1003344	AJ CHEMICAL	11/19/2011	50323	R&M Preventative Maintenance	676	\$4,333.33
1000	1002041	THYSSENKRUPP ELEVATOR	11/19/2011	50323	R&M Serv-Elevator Serv	672	\$10,671.20
1000	1003021	FIRE PROTECTION SPECIALIST OF	11/19/2011	50329	Other - Property Serv	675	\$350.00
1000	1001499	G & K SERVICES	11/19/2011	50329	Oth Prop Srv-Uniform Services	670	\$860.35
1000	1001336	PALMETTO AIR AND WATER BALAN	11/19/2011	50395	Other Professional and Technical Services	669	\$720.00
1000	1000850	AIRGAS NATIONAL WELDERS	11/19/2011	50410	Supplies	668	\$261.19
1000	1003917	CLASSROOM DIRECT	11/19/2011	50410	Supplies	677	\$606.80
1000	1000264	COMMUNICATION SERVICE CENTE	11/19/2011	50410	Supplies	664	\$2,955.69
1000	1002726	ECHOLS OIL CO.	11/19/2011	50410	Supplies-Vehicle fuel	673	\$36,453.80
1000	1000567	FOLLETT LIBRARY RESOURCES	11/19/2011	50410	Supplies	665	\$455.76
1000	1000721	FORMS & SUPPLY, INC.	11/19/2011	50410	Supplies	667	\$3,509.64
1000	1002887	GREENVILLE OFFICE SUPPLY	11/19/2011	50410	Supplies	674	\$246.40
1000	1000066	LAKESHORE LEARNING MATERIALS	11/19/2011	50410	Supplies	662	\$1,188.13
1000	1000177	MCBRIDES INC	11/19/2011	50410	Supplies	663	\$1,544.69

1000	1003927	SCHOOL SPECIALTY	11/19/2011	50410	Supplies	677	\$121.68
1000	1000567	FOLLETT LIBRARY RESOURCES	11/19/2011	50430	Library Books and Materials	665	\$10,622.67
1000	1000567	FOLLETT LIBRARY RESOURCES	11/19/2011	50445	Technology and Software Supplies	665	\$213.07
1000	1000721	FORMS & SUPPLY, INC.	11/19/2011	50445	Technology and Software Supplies	667	\$709.41
1000	1000177	MCBRIDES INC	11/19/2011	50445	Technology and Software Supplies	663	\$1,260.65
1000	1000660	WALDROP HEATING & AIR	11/19/2011	50520	ConstructionServices Buildings Capitalize	666	\$190,467.85
1000	1007213	BANK OF AMERICA	11/21/2011	50314	Staff Services	112111	\$2,137.00
1000	1007213	BANK OF AMERICA	11/21/2011	50322	Cleaning Services	112111	\$185.21
1000	1007213	BANK OF AMERICA	11/21/2011	50323	R&M Serv-Equipment Repair Serv	112111	\$4,143.14
1000	1007213	BANK OF AMERICA	11/21/2011	50323	R&M Serv-Plant Serv	112111	\$872.87
1000	1007213	BANK OF AMERICA	11/21/2011	50323	R&M Serv-Vehicle Serv	112111	\$4,571.96
1000	1007213	BANK OF AMERICA	11/21/2011	50325	Rentals	112111	\$2,503.53
1000	1007213	BANK OF AMERICA	11/21/2011	50340	Comm Srvs-Cellular	112111	\$31,757.67
1000	1007213	BANK OF AMERICA	11/21/2011	50340	Communication	112111	\$6,408.66
1000	1007213	BANK OF AMERICA	11/21/2011	50345	Technology	112111	\$32,516.51
1000	1007213	BANK OF AMERICA	11/21/2011	50410	Supplies	112111	\$316.00
1000	1007213	BANK OF AMERICA	11/21/2011	50410	Supplies-Generator PM	112111	\$2,659.11
1000	1007213	BANK OF AMERICA	11/21/2011	50410	Supplies-Grounds	112111	\$4,647.44
1000	1007213	BANK OF AMERICA	11/21/2011	50410	Supplies-HVAC supplies	112111	\$31,142.67
1000	1007213	BANK OF AMERICA	11/21/2011	50410	Supplies-Preventative Maint	112111	\$4,478.22
1000	1007213	BANK OF AMERICA	11/21/2011	50410	Supplies-Routine Maintenance	112111	\$52,116.87
1000	1007213	BANK OF AMERICA	11/21/2011	50410	Supplies-Security	112111	\$1,910.59
1000	1007213	BANK OF AMERICA	11/21/2011	50410	Supplies-Vehicle Supplies	112111	\$22,501.61
1000	1007213	BANK OF AMERICA	11/21/2011	50445	Technology and Software Supplies	112111	\$1,248,874.48
1000	1007213	BANK OF AMERICA	11/21/2011	50540	Equipment Under 5000	112111	\$2,449.66
1000	1007213	BANK OF AMERICA	11/21/2011	50545	Technology Equipment Over 5000	112111	\$79,800.13
1000	1007213	BANK OF AMERICA	11/21/2011	50545	TechnologyEquipment Under 5000	112111	\$1,285,099.10
1000	1007213	BANK OF AMERICA	11/21/2011	50580	Mobile Classrooms Construction Non Capitalize	112111	\$5,330.14
1000	1007213	BANK OF AMERICA	11/21/2011	50660	Pupil Activity	112111	\$96,614.23
1000	1007213	BANK OF AMERICA	11/21/2011	50710	Fund Modifications	112111	\$13,543.52
6000	1000025	JOYCE EQUIPMENT COMPANY	11/21/2011	50323	Repairs and Maintenance Services	60564	\$1,750.44
6000	1000367	PEPSI-COLA BOTTLING COMPANY	11/21/2011	50460	Food Purchases	60565	\$5,044.63
6000	1000721	FORMS & SUPPLY, INC.	11/21/2011	50410	Supplies	60566	\$235.85
6000	1002695	DELL MARKETING	11/21/2011	50545	TechnologyEquipment Under 5000	60567	\$1,258.64
6000	1005345	BLUE BELL CREAMERIES	11/21/2011	50460	Food Purchases	60568	\$822.04
6000	1005417	FUNACHO	11/21/2011	50460	Food Purchases	60569	\$1,362.62
6000	1005515	PLUS LINEN	11/21/2011	50490	Other Supplies and Materials	60570	\$425.86
6000	1005526	SARA LEE BAKERY GROUP/ EARTH	11/21/2011	50460	Food Purchases	60571	\$8,858.72
6000	1006322	IMAGE MARKETING USA, LLC	11/21/2011	50490	Other Supplies and Materials	60573	\$1,059.66
1000	1008607	INK 4 INC	11/22/2011	10160	Inventory - Warehouse	42996	\$2,915.00

1000	1000446	GENESIS II	11/22/2011	20410	Inventory Recd not Vouchered	42982	\$2,874.51
1000	1000557	JANITOR'S WHOLESALE SUPPLY	11/22/2011	20410	Inventory Recd not Vouchered	42998	\$1,478.70
1000	1000462	JANPAK	11/22/2011	20410	Inventory Recd not Vouchered	42999	\$30,125.44
1000	1005314	LABELVALUE.COM	11/22/2011	20410	Inventory Recd not Vouchered	43003	\$5,135.71
1000	1002083	MOORE MEDICAL	11/22/2011	20410	Inventory Recd not Vouchered	43030	\$752.60
1000	1001347	PYRAMID SCHOOL PRODUCTS	11/22/2011	20410	Inventory Recd not Vouchered	43052	\$3,543.94
1000	1002318	SOUTHEASTERN PAPER GROUP	11/22/2011	20410	Inventory Recd not Vouchered	43073	\$39,243.74
1000	1000495	UNITED ELECTRICAL	11/22/2011	20410	Inventory Recd not Vouchered	43088	\$23,124.96
1000	1007000	VICK SR., DONALD S.	11/22/2011	50311	Instructional Services	43091	\$465.60
1000	1010459	BELEN, ROBERTO	11/22/2011	50312	Instructional Programs Improvement Services	42931	\$350.00
1000	1000238	CLEMSON UNIVERSITY PROFESSIO	11/22/2011	50312	Instructional Programs Improvement Services	42951	\$1,500.00
1000	1007213	BANK OF AMERICA	11/22/2011	50314	Staff Services	42928	\$725.00
1000	1001714	WEST GROUP	11/22/2011	50319	Legal Services	43096	\$344.03
1000	1000213	COMMISSION OF PUBLIC WORKS	11/22/2011	50321	Public Utility Services (Excludes EnergySee 470)	42953	\$3,511.65
1000	1007213	BANK OF AMERICA	11/22/2011	50323	R&M Serv-Plant Serv	42928	\$266.67
1000	1008621	BISCO	11/22/2011	50323	Repairs and Maintenance Services	42935	\$329.00
1000	1010532	FACILITY INSTALLATION & SERVIC	11/22/2011	50323	R&M Serv-Equipment Repair Serv	42972	\$267.00
1000	1007453	JA PIPER ROOFING CO	11/22/2011	50323	Repairs and Maintenance Services	42997	\$1,125.00
1000	1002045	SOUTHERN PAINT.& MAINT.SPECIA	11/22/2011	50323	R&M Serv-Painting Serv	43074	\$17,950.00
1000	1007213	BANK OF AMERICA	11/22/2011	50325	Rentals	42928	\$204.53
1000	1002698	SCAPT	11/22/2011	50332	Emp Tvl-Conference Registration	43064	\$100.00
1000	1007213	BANK OF AMERICA	11/22/2011	50345	Technology	42928	\$13,802.26
1000	1002823	BRAINPOP LLC	11/22/2011	50345	Technology	42938	\$495.00
1000	1005619	EDUCATIONAL RESEARCH NEWSLE	11/22/2011	50345	Technology	42971	\$204.50
1000	1009406	GLOGSTER EDU	11/22/2011	50345	Technology	42983	\$198.00
1000	1004377	LAWSON SOFTWARE AMERICAS, IN	11/22/2011	50345	Technology	43008	\$900.00
1000	1004788	SHARP BUSINESS SYSTEMS	11/22/2011	50345	Tech Srvc-Copier Contract	43068	\$3,183.26
1000	1005113	VIRTUCOM INC.	11/22/2011	50345	Tech Srvc-Copier Contract	43092	\$11,625.61
1000	1000189	MINUTEMAN PRESS	11/22/2011	50360	Printing and Binding	43028	\$117.02
1000	1000391	PIP PRINTING #3	11/22/2011	50360	Printing and Binding	43046	\$141.65
1000	1004976	QUICK COPY PRINT CENTER	11/22/2011	50360	Printing and Binding	43053	\$419.74
1000	1000465	GREENVILLE TECHNICAL COLLEGE	11/22/2011	50373	Tuition to other Entity	42988	\$1,080.00
1000	1001655	ARD, WOOD, HOLCOMBE, & SLATE	11/22/2011	50395	Other Professional and Technical Services	42924	\$1,314.00
1000	1000734	BUNNELL-LAMMONS ENGINEERING	11/22/2011	50395	Other Professional and Technical Services	42940	\$175.00
1000	1001886	COPY SPOT, INC.	11/22/2011	50395	Digitalization For As-Built Drawings	42956	\$1,210.73
1000	1002234	DIGITAL ASSURANCE CERTIFICATI	11/22/2011	50395	Other Professional and Technical Services	42965	\$2,500.00
1000	1003404	MANAGEMENT DECISIONS	11/22/2011	50395	Other Professional and Technical Services	43018	\$1,303.75
1000	1010343	MILLER, TY	11/22/2011	50395	Other Professional and Technical Services	43026	\$105.00
1000	1002077	YEAGER VISION CARE	11/22/2011	50395	Other Professional and Technical Services	43098	\$135.00
1000	1003187	TOOLS FOR LITERACY ,INC.	11/22/2011	50399	Miscellaneous Purchased Services	43085	\$300.00

1000	1007213	BANK OF AMERICA	11/22/2011	50410	Supplies-Grounds	42928	\$1,425.39
1000	1007213	BANK OF AMERICA	11/22/2011	50410	Supplies-HVAC supplies	42928	\$3,376.87
1000	1007213	BANK OF AMERICA	11/22/2011	50410	Supplies-Preventative Maint	42928	\$1,173.55
1000	1007213	BANK OF AMERICA	11/22/2011	50410	Supplies-Routine Maintenance	42928	\$9,578.29
1000	1007213	BANK OF AMERICA	11/22/2011	50410	Supplies-Vehicle Supplies	42928	\$2,185.89
1000	1002150	BARNES & NOBLE, INC.	11/22/2011	50410	Supplies	42929	\$1,834.72
1000	1000133	BATTERY SPECIALISTS INC	11/22/2011	50410	Supplies-Custodial	42930	\$3,860.24
1000	1000141	BI-LO	11/22/2011	50410	Supplies	42933	\$287.68
1000	1000752	CAROLINA BIOLOGICAL SUPPLY CO	11/22/2011	50410	Supplies	42944	\$1,243.32
1000	1000188	CENTER FOR LEARNING	11/22/2011	50410	Supplies	42947	\$405.30
1000	1002262	CITY ELECTRIC SUPPLY	11/22/2011	50410	Supplies-Custodial	42950	\$465.61
1000	1010139	CRESCANT GROUP, INC	11/22/2011	50410	Supplies	42958	\$614.80
1000	1000344	CRYSTAL SPRINGS BOOKS	11/22/2011	50410	Supplies	42959	\$116.00
1000	1000755	DICK BLICK COMPANY	11/22/2011	50410	Supplies	42964	\$807.48
1000	1000063	DODGE LEARNING RESOURCES	11/22/2011	50410	Supplies	42967	\$715.97
1000	1008723	EAI EDUCATION	11/22/2011	50410	Supplies	42970	\$594.59
1000	1007813	FDC FIRE SERVICES LLC	11/22/2011	50410	Supplies	42973	\$411.28
1000	1000566	FISHER SCIENTIFIC	11/22/2011	50410	Supplies	42975	\$464.44
1000	1009962	GAMBLE MUSIC CO, LTD	11/22/2011	50410	Supplies	42979	\$378.71
1000	1000415	GREENVILLE NEWS SUBSCRIPTION	11/22/2011	50410	Supplies	42986	\$262.50
1000	1000462	JANPAK	11/22/2011	50410	Supplies-Custodial	42999	\$268.67
1000	1000066	LAKESHORE LEARNING MATERIALS	11/22/2011	50410	Supplies	43004	\$351.44
1000	1001667	LEARNING WRAP-UPS	11/22/2011	50410	Supplies	43011	\$202.95
1000	1003470	LEGO EDUCATION	11/22/2011	50410	Supplies	43013	\$899.94
1000	1001452	LOWE'S OF SIMPSONVILLE	11/22/2011	50410	Supplies	43017	\$391.18
1000	1000421	MARKERBOARD PEOPLE	11/22/2011	50410	Supplies	43019	\$1,168.58
1000	1001354	MCCORMICK'S ENTERPRISES	11/22/2011	50410	Supplies	43022	\$271.36
1000	1009018	MINDSTEP, INC	11/22/2011	50410	Supplies	43027	\$924.32
1000	1000189	MINUTEMAN PRESS	11/22/2011	50410	Supplies	43028	\$201.40
1000	1002704	NAEYC	11/22/2011	50410	Supplies	43032	\$237.93
1000	1000205	NASCO INC	11/22/2011	50410	Supplies	43033	\$187.92
1000	1002552	NATIONAL WELDERS SUPPLY COM	11/22/2011	50410	Supplies	43035	\$514.10
1000	1004450	OFFICE DEPOT	11/22/2011	50410	Supplies	43037	\$2,001.49
1000	1001870	OFFICE DEPOT, INC.	11/22/2011	50410	Supplies	43037	\$417.37
1000	1000329	ORIENTAL TRADING COMPANY	11/22/2011	50410	Supplies	43039	\$988.30
1000	1000359	PARENT INSTITUTE	11/22/2011	50410	Supplies	43042	\$286.75
1000	1000243	PEARSON EDUCATION, INC.	11/22/2011	50410	Supplies	43043	\$24,863.64
1000	1000364	PECKNEL MUSIC COMPANY	11/22/2011	50410	Supplies	43044	\$508.08
1000	1000392	PITNEY BOWES	11/22/2011	50410	Supplies	43047	\$682.83
1000	1001309	PRECISION DATA PRODUCTS	11/22/2011	50410	Supplies	43048	\$182.81

1000	1001079	PRESENTATION SYSTEMS SOUTH,	11/22/2011	50410	Supplies	43050	\$413.52
1000	1000305	QUILL CORPORATION	11/22/2011	50410	Supplies	43054	\$922.20
1000	1000901	QUILL CORPORATION	11/22/2011	50410	Supplies	43054	\$156.65
1000	1003615	QUILL CORPORATION	11/22/2011	50410	Supplies	43054	\$116.78
1000	1000327	READING SOURCE	11/22/2011	50410	Supplies	43055	\$2,628.43
1000	1000814	SARGENT-WELCH SCIENTIFIC	11/22/2011	50410	Supplies	43060	\$1,290.45
1000	1000056	SAUNDERS OFFICE SUPPLY	11/22/2011	50410	Supplies	43061	\$983.05
1000	1000837	SCHOLASTIC MAGAZINES	11/22/2011	50410	Supplies	43065	\$420.17
1000	1000675	SCHOOL NURSE SUPPLY	11/22/2011	50410	Supplies	43066	\$161.66
1000	1003927	SCHOOL SPECIALTY	11/22/2011	50410	Supplies	43049	\$2,137.09
1000	1001004	SCHOOLMASTERS	11/22/2011	50410	Supplies	43067	\$446.87
1000	1002318	SOUTHEASTERN PAPER GROUP	11/22/2011	50410	Supplies-Custodial	43073	\$380.43
1000	1001425	SOUTHPAW ENTERPRISES	11/22/2011	50410	Supplies	43075	\$620.47
1000	1010314	SPRINT SYSTEMS OF PHOTOGRAP	11/22/2011	50410	Supplies	43076	\$427.19
1000	1005110	STAPLES ADVANTAGE	11/22/2011	50410	Supplies	43077	\$680.85
1000	1002618	STEVE SPANGLER SCIENCE	11/22/2011	50410	Supplies	43079	\$375.07
1000	1000654	SUMMIT LEARNING	11/22/2011	50410	Supplies	43080	\$970.13
1000	1002940	TRIUMPH LEARNING LLC	11/22/2011	50410	Supplies	43086	\$1,091.45
1000	1000494	UNITED CHEMICAL AND SUPPLY IN	11/22/2011	50410	Supplies-Custodial	43087	\$1,485.22
1000	1000735	UNITED PARCEL SERVICE	11/22/2011	50410	Supplies	43089	\$418.21
1000	1000302	US FOODSERVICE	11/22/2011	50410	Supplies	43090	\$363.17
1000	1000475	WELDORS SUPPLY HOUSE INC	11/22/2011	50410	Supplies	43095	\$709.46
1000	1003799	CENGAGE LEARNING	11/22/2011	50420	Textbooks	42946	\$4,947.15
1000	1000805	BOUND TO STAY BOUND	11/22/2011	50430	Library Books and Materials	42936	\$1,668.17
1000	1000844	FACTS ON FILE INC	11/22/2011	50430	Library Books and Materials	42995	\$606.00
1000	1001529	JUNIOR LIBRARY GUILD	11/22/2011	50430	Library Books and Materials	43000	\$1,076.40
1000	1000418	LERNER PUBLISHING GROUP	11/22/2011	50430	Library Books and Materials	43014	\$737.39
1000	1000327	READING SOURCE	11/22/2011	50430	Library Books and Materials	43055	\$1,082.72
1000	1010442	DISCOUNT MAGAZINE SUBSCRIP S	11/22/2011	50440	Periodicals	42966	\$166.85
1000	1007542	ASCENT INFORMATION TECHNOLO	11/22/2011	50445	Technology and Software Supplies	42925	\$6,014.47
1000	1007213	BANK OF AMERICA	11/22/2011	50445	Technology and Software Supplies	42928	\$115,880.03
1000	1000164	CAMCOR	11/22/2011	50445	Technology and Software Supplies	42941	\$415.39
1000	1002916	COMPUTER SOFTWARE INNOVATIC	11/22/2011	50445	Technology and Software Supplies	42955	\$1,202.04
1000	1006223	CSI TECHNOLOGY OUTFITTERS	11/22/2011	50445	Technology and Software Supplies	42960	\$1,026.88
1000	1001081	D AND H DISTRIBUTING	11/22/2011	50445	Technology and Software Supplies	42961	\$1,286.34
1000	1002695	DELL MARKETING	11/22/2011	50445	Technology and Software Supplies	42962	\$1,270.09
1000	1001666	GOODHEART WILLCOX COMPANY	11/22/2011	50445	Technology and Software Supplies	42984	\$175.93
1000	1000099	LIBRARY VIDEO COMPANY	11/22/2011	50445	Technology and Software Supplies	43015	\$144.20
1000	1002704	NAEYC	11/22/2011	50445	Technology and Software Supplies	43032	\$358.60
1000	1000056	SAUNDERS OFFICE SUPPLY	11/22/2011	50445	Technology and Software Supplies	43061	\$216.87

1000	1005110	STAPLES ADVANTAGE	11/22/2011	50445	Technology and Software Supplies	43077	\$147.09
1000	1000213	COMMISSION OF PUBLIC WORKS	11/22/2011	50470	Energy-Electricity	42953	\$57,740.96
1000	1000213	COMMISSION OF PUBLIC WORKS	11/22/2011	50470	Energy-Gas	42953	\$6,381.88
1000	1000838	DUKE POWER	11/22/2011	50470	Energy-Electricity	42969	\$496.34
1000	1000210	LAURENS ELECTRIC COOPERATIVE	11/22/2011	50470	Energy-Electricity	43007	\$28,228.37
1000	1003614	PIEDMONT NATURAL GAS	11/22/2011	50470	Energy-Gas	43045	\$32,898.73
1000	1000141	BI-LO	11/22/2011	50490	Supplies Food and Meals	42933	\$433.49
1000	1005107	CAMILLE'S SIDEWALK CAFE	11/22/2011	50490	Supplies Food and Meals	42942	\$177.98
1000	1008102	MOE'S SOUTHWEST GRILL	11/22/2011	50490	Supplies Food and Meals	43029	\$291.31
1000	1002027	ASHMORE, LEAPHART & RABON LLC	11/22/2011	50510	Land	42926	\$2,898.45
1000	1002949	CHURCHICH RECREATIONAL DESIGN	11/22/2011	50520	ConstructionServices (Temp) Building/Construction	42949	\$9,944.10
1000	1009696	MATRIX CONSTRUCTION CO	11/22/2011	50520	ConstructionServices Buildings Capitalize	43020	\$180,639.00
1000	1007986	MBAJ ARCHITECTURE	11/22/2011	50520	ConstructionServices Arch Fees Capitalize	43021	\$7,636.14
1000	1000733	MCMILLAN PAZDAN SMITH ARCHITECT	11/22/2011	50520	ConstructionServices Arch Fees Capitalize	43024	\$12,013.37
1000	1000733	MCMILLAN PAZDAN SMITH ARCHITECT	11/22/2011	50520	ConstructionServices Arch Fees Reimb Capitalize	43024	\$4,323.58
1000	1002001	S&ME	11/22/2011	50520	ConstructionServices (Temp) Building/Construction	43059	\$7,612.65
1000	1010432	SITE LINE DEV & CONSTRUCTION	11/22/2011	50520	ConstructionServices (Temp) Building/Construction	43070	\$2,500.00
1000	1001806	YEARGIN CONSTRUCTION COMPANY	11/22/2011	50520	ConstructionServices Buildings Capitalize	43099	\$191,347.00
1000	1010531	CATHY L SCARVER CH 7 TRUSTEE	11/22/2011	50530	Improvements Other Than Buildings	42945	\$4,764.63
1000	1001354	MCCORMICK'S ENTERPRISES	11/22/2011	50540	Equipment Under 5000	43022	\$900.65
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	11/22/2011	50540	Equipment Over 5000	43087	\$7,396.75
1000	1000494	UNITED CHEMICAL AND SUPPLY INC	11/22/2011	50540	Equipment Under 5000	43087	\$7,348.31
1000	1000849	APPLE INC.	11/22/2011	50545	TechnologyEquipment Under 5000	42923	\$3,425.60
1000	1007213	BANK OF AMERICA	11/22/2011	50545	TechnologyEquipment Under 5000	42928	\$56,199.49
1000	1008014	BRAINCHILD CORP	11/22/2011	50545	TechnologyEquipment Under 5000	42937	\$4,539.00
1000	1006223	CSI TECHNOLOGY OUTFITTERS	11/22/2011	50545	Technology Equipment Over 5000	42960	\$10,275.02
1000	1006223	CSI TECHNOLOGY OUTFITTERS	11/22/2011	50545	TechnologyEquipment Under 5000	42960	\$180,093.76
1000	1002695	DELL MARKETING	11/22/2011	50545	TechnologyEquipment Under 5000	42962	\$157.08
1000	1010502	HENSLEY AUTO SALES INC	11/22/2011	50550	Licensed Vehicles Over 5000	43150	\$10,295.00
1000	1007450	CANNON ROOFING	11/22/2011	50580	Mobile Classrooms Construction Non Capitalize	42943	\$2,650.00
1000	1007213	BANK OF AMERICA	11/22/2011	50660	Pupil Activity	42928	\$6,633.88
1000	1000377	STATE DEPARTMENT OF EDUCATION	11/22/2011	50660	Pupil Activity	43078	\$17,108.90
1000	1007213	BANK OF AMERICA	11/22/2011	50710	Fund Modifications	42928	\$176.13
1000	1003233	BRASHIER MID COLLEGE CHARTER	11/22/2011	50720	Transits	42939	\$203,309.64
1000	1002688	GREENVILLE TECH CHARTER HIGH	11/22/2011	50720	Transits	42989	\$206,482.98
1000	1002688	GREENVILLE TECH CHARTER HIGH	11/22/2011	50720	Transits	42990	\$31,889.83
1000	1004436	GREER MIDDLE COLLEGE CHARTER	11/22/2011	50720	Transits	42992	\$191,556.03
1000	1002929	LANGSTON CHARTER MIDDLE SCHOOL	11/22/2011	50720	Transits	43005	\$173,582.27
1000	1002929	LANGSTON CHARTER MIDDLE SCHOOL	11/22/2011	50720	Transits	43006	\$18,222.76
1000	232012	LEAD ACADEMY CHARTER SCHOOL	11/22/2011	50720	Transits	43009	\$52,665.65

1000	232012	LEAD ACADEMY CHARTER SCHOOL	11/22/2011	50720	Transits	43010	\$9,111.38
1000	1002934	LEGACY CHARTER SCHOOL	11/22/2011	50720	Transits	43012	\$344,593.74
1000	1001281	MEYER CENTER	11/22/2011	50720	Transits	43025	\$11,540.29
1000	1004949	SC DEPARTMENT OF JUVENILE JUSTICE	11/22/2011	50720	Transits	43063	\$2,283.88
6000	1005526	SARA LEE BAKERY GROUP/ EARTH	11/22/2011	50460	Food Purchases	60580	\$3,601.60
6000	1000017	AAA SUPPLY	11/28/2011	50323	Repairs and Maintenance Services	60589	\$1,606.88
6000	1000018	ROTO-ROOTER SEWER DRAIN SERVICES	11/28/2011	50323	Repairs and Maintenance Services	60590	\$2,430.00
6000	1000047	SAM'S CLUB	11/28/2011	50460	Food Purchases	60591	\$2,412.88
6000	1000047	SAM'S CLUB	11/28/2011	50460	Food Purchases	60618	\$2,412.88
6000	1000047	SAM'S CLUB	11/28/2011	50490	Other Supplies and Materials	60591	\$888.81
6000	1000047	SAM'S CLUB	11/28/2011	50490	Other Supplies and Materials	60618	\$888.81
6000	1000047	SAM'S CLUB	11/28/2011	50690	Other Objects	60591	\$5,544.83
6000	1000047	SAM'S CLUB	11/28/2011	50690	Other Objects	60618	\$544.83
6000	1000047	SAM'S CLUB	11/28/2011	50690	Other Objects	60619	\$5,000.00
6000	1000367	PEPSI-COLA BOTTLING COMPANY	11/28/2011	50460	Food Purchases	60592	\$10,571.69
6000	1000831	BAKER DISTRIBUTING	11/28/2011	50323	Repairs and Maintenance Services	60593	\$1,539.51
6000	1001483	CC DICKSON	11/28/2011	50323	Repairs and Maintenance Services	60594	\$2,340.40
6000	1001561	HOLDER ELECTRIC SUPPLY	11/28/2011	50323	Repairs and Maintenance Services	60595	\$571.76
6000	1001790	JOHNSTONE SUPPLY	11/28/2011	50323	Repairs and Maintenance Services	60596	\$699.80
6000	1001800	SIMPLEX GRINNELL	11/28/2011	50323	Repairs and Maintenance Services	60597	\$6,795.15
6000	1003636	KELLY SERVICES	11/28/2011	50311	Instructional Services	60598	\$1,716.92
6000	1005276	GREENVILLE COUNTY SCHOOLS	11/28/2011	10150	Due To From General Fund	60599	\$1,028,579.80
6000	1005345	BLUE BELL CREAMERIES	11/28/2011	50460	Food Purchases	60600	\$3,404.04
6000	1005349	BROOKWOOD FARMS, INC.	11/28/2011	10160	Inventory - Food	60601	\$5,404.00
6000	1005388	CULINARY STANDARDS CORP.	11/28/2011	10160	Inventory - Food	60602	\$10,362.88
6000	1005417	FUNACHO	11/28/2011	50460	Food Purchases	60603	\$3,338.66
6000	1005441	HINSON AND ASSOCIATES	11/28/2011	50311	Instructional Services	60604	\$2,940.00
6000	1005453	INTEGRATED FOOD SERVICES	11/28/2011	10160	Inventory - Food	60605	\$52,917.89
6000	1005454	J. M. SMUCKERS COMPANY	11/28/2011	10160	Inventory - Food	60606	\$19,154.85
6000	1005458	JTM PROVISIONS CO	11/28/2011	10160	Inventory - Food	60607	\$11,055.00
6000	1005459	KINGS DELIGHT, LTD.	11/28/2011	10160	Inventory - Food	60608	\$6,188.00
6000	1005462	LAND O' LAKES, INC.	11/28/2011	10160	Inventory - Food	60609	\$31,341.40
6000	1005464	LING'S	11/28/2011	10160	Inventory - Food	60610	\$7,784.70
6000	1005526	SARA LEE BAKERY GROUP/ EARTH	11/28/2011	50460	Food Purchases	60611	\$4,192.46
6000	1005558	TYSON FOODS COMMODITY PROC	11/28/2011	10160	Inventory - Food	60612	\$28,331.25
6000	1005561	NATIONAL FOOD GROUP, INC	11/28/2011	10160	Inventory - Food	60613	\$20,394.20
6000	1005564	WHALEY FOOD SERVICE REPAIRS	11/28/2011	50323	Repairs and Maintenance Services	60614	\$140.25
6000	1005790	TMS SOUTH INC	11/28/2011	50323	Repairs and Maintenance Services	60615	\$352.64
6000	1006854	TASTY BRANDS, LLC	11/28/2011	10160	Inventory - Food	60616	\$9,570.96
6000	1010370	RICH PRODUCTS CORP	11/28/2011	10160	Inventory - Food	60617	\$18,382.50

6000	1000367	PEPSI-COLA BOTTLING COMPANY	11/29/2011	50460	Food Purchases	60622	\$5,817.60
6000	1000721	FORMS & SUPPLY, INC.	11/29/2011	50460	Food Purchases	60623	\$103.88
6000	1001385	GOLDEN STRIP CULINARY ARTS	11/29/2011	50460	Food Purchases	60624	\$300.00
6000	1002033	FURMAN UNIVERSITY	11/29/2011	50311	Instructional Services	60635	\$575.00
6000	1002038	PET DAIRY	11/29/2011	50460	Food Purchases	60625	\$164,265.01
6000	1002695	DELL MARKETING	11/29/2011	50545	TechnologyEquipment Under 5000	60626	\$6,751.63
6000	1004748	MARVIN'S PRODUCE	11/29/2011	50460	Food Purchases	60627	\$31,419.59
6000	1005276	GREENVILLE COUNTY SCHOOLS	11/29/2011	50340	Communication	60629	\$1,428.66
6000	1005345	BLUE BELL CREAMERIES	11/29/2011	50460	Food Purchases	60630	\$1,330.18
6000	1005417	FUNACHO	11/29/2011	50460	Food Purchases	60631	\$1,366.76
6000	1005470	LUNCHBYTE SYSTEMS, INC.	11/29/2011	50545	TechnologyEquipment Under 5000	60632	\$717.62
6000	1005526	SARA LEE BAKERY GROUP/ EARTH	11/29/2011	50460	Food Purchases	60633	\$4,571.65
6000	1008622	ORKIN, INC	11/29/2011	50323	R&M Serv-Pest Control Serv	60634	\$3,150.00
1000	1010061	KENTRON HEALTH CARE, INC	11/30/2011	20410	Inventory Recd not Vouchered	43245	\$797.54
1000	1002083	MOORE MEDICAL	11/30/2011	20410	Inventory Recd not Vouchered	43268	\$1,765.79
1000	1001347	PYRAMID SCHOOL PRODUCTS	11/30/2011	20410	Inventory Recd not Vouchered	43290	\$6,496.98
1000	1005878	SMITH & JONES JANITORIAL SUPPL	11/30/2011	20410	Inventory Recd not Vouchered	43310	\$2,377.36
1000	1000635	EMPLOYEE INSURANCE PROGRAM	11/30/2011	20412	Accrued Exp - Dental Ins	43205	\$85,335.74
1000	1000635	EMPLOYEE INSURANCE PROGRAM	11/30/2011	20412	Accrued Exp - Health Ins	43205	\$2,989,622.42
1000	1000635	EMPLOYEE INSURANCE PROGRAM	11/30/2011	20412	Accrued Exp - LngTerm Disab	43205	\$22,327.48
1000	1000635	EMPLOYEE INSURANCE PROGRAM	11/30/2011	20412	Accrued Exp - State Life Ins	43205	\$2,357.56
1000	1000635	EMPLOYEE INSURANCE PROGRAM	11/30/2011	20412	Dental Insurance	43205	\$146,405.44
1000	1000635	EMPLOYEE INSURANCE PROGRAM	11/30/2011	20412	Long Term Disability	43205	\$14,520.66
1000	1000635	EMPLOYEE INSURANCE PROGRAM	11/30/2011	20412	State Health Insurance BCBS	43205	\$1,251,879.76
1000	1000635	EMPLOYEE INSURANCE PROGRAM	11/30/2011	20412	State Term Life Ins	43205	\$56,312.52
1000	1002417	FRINGE BENEFITS MANGEMENT CO	11/30/2011	20412	Out of Pocket Medical	43214	\$100.00
1000	1002417	FRINGE BENEFITS MANGEMENT CO	11/30/2011	20412	Out of Pocket Medical	43215	\$156.66
1000	1010098	HARRIS, JOHN M	11/30/2011	50311	Instructional Services	43229	\$175.00
1000	1009982	LENHARDT, CAROLYN	11/30/2011	50311	Instructional Services	43254	\$749.88
1000	1010098	HARRIS, JOHN M	11/30/2011	50312	Instructional Programs Improvement Services	43229	\$175.00
1000	1007978	SC COALITION FOR MATH & SCIENC	11/30/2011	50312	Instructional Programs Improvement Services	43300	\$2,500.00
1000	1010406	TAYLOR, ROBERT LEE	11/30/2011	50312	Instructional Programs Improvement Services	43323	\$500.00
1000	1000027	S C DHEC	11/30/2011	50314	Staff Services	43298	\$225.00
1000	1000145	BLUE RIDGE RURAL WATER COMP	11/30/2011	50321	Public Utility Services (Excludes EnergySee 470)	43172	\$1,808.50
1000	1001497	GREENVILLE WATER SYSTEM	11/30/2011	50321	Public Utility Services (Excludes EnergySee 470)	43225	\$20,717.20
1000	1001489	ANTHONY ALLEN'S TREE SERVICE	11/30/2011	50323	R&M Grounds	43160	\$500.00
1000	1000143	BLANCHARD'S	11/30/2011	50323	R&M Serv-Vehicle Serv	43171	\$2,227.16
1000	1008435	G & W EQUIPMENT	11/30/2011	50323	R&M Preventative Maintenance	43217	\$203.33
1000	1000770	GOT-U-COVERED	11/30/2011	50323	R&M Serv-Vehicle Serv	43221	\$185.50
1000	1003236	HAWKINS TOWING INC.	11/30/2011	50323	R&M Serv-Vehicle Serv	43230	\$400.00

1000	1001533	KALEIDOSCOPE CONSTRUCTION &	11/30/2011	50323	R&M Serv-Field & Park Light Serv	43242	\$1,883.75
1000	1007717	MASTERCRAFT RENOVATION SYST	11/30/2011	50323	R&M Serv-Gym Bleacher Serv	43265	\$8,786.00
1000	1007717	MASTERCRAFT RENOVATION SYST	11/30/2011	50323	R&M Serv-Plant Serv	43265	\$2,254.00
1000	1000841	MOTOROLA INC	11/30/2011	50323	R&M Serv-Equipment Repair Serv	43269	\$2,443.83
1000	1007593	MULCH MART OF POWDERSVILLE	11/30/2011	50323	R&M Grounds	43270	\$16,660.00
1000	1008622	ORKIN, INC	11/30/2011	50323	R&M Serv-Pest Control Serv	43281	\$3,910.00
1000	1002561	OTICON, INC	11/30/2011	50323	Repairs and Maintenance Services	43282	\$297.06
1000	1010614	PALMETTO STATE ROOFING & SHE	11/30/2011	50323	Repairs and Maintenance Services	43284	\$223.00
1000	1002479	PHONAK, LLC	11/30/2011	50323	Repairs and Maintenance Services	43286	\$316.89
1000	1001125	SHABKIE, DON	11/30/2011	50323	R&M Serv-Piano & Strings Serv	43306	\$140.00
1000	1003590	AMERICAN SECURITY	11/30/2011	50329	Other - Property Serv	43156	\$4,236.12
1000	1000458	GREENVILLE COUNTY SOLID WAST	11/30/2011	50329	Oth Prop Srv-Waste Management	43224	\$283.70
1000	1001800	SIMPLEX GRINNELL	11/30/2011	50329	Other - Property Serv	43309	\$13,834.36
1000	1009916	WASTE CONNECTIONS CAROLINAS	11/30/2011	50329	Oth Prop Srv-Waste Management	43334	\$37,981.89
1000	1003291	BURRELL, CHAD SR	11/30/2011	50331	Student Transportation	43177	\$448.00
1000	1010270	KLINE, HEATHER KATHLEEN	11/30/2011	50331	Student Transportation	43247	\$280.28
1000	1005749	CAROLINA FIRST	11/30/2011	50332	Emp Tvl-Conference Registration	43182	\$1,080.00
1000	1005749	CAROLINA FIRST	11/30/2011	50332	Emp Tvl-Incidentals (Meals, mileage, etc.)	43182	\$221.76
1000	1004014	ACT, INC.	11/30/2011	50345	Technology	43152	\$2,758.70
1000	1002589	KADI MEDICAL SERVICES	11/30/2011	50345	Technology	43241	\$132.00
1000	1004788	SHARP BUSINESS SYSTEMS	11/30/2011	50345	Tech Svc-Copier Contract	43307	\$7,318.51
1000	1005113	VIRTUCOM INC.	11/30/2011	50345	Tech Svc-Copier Contract	43332	\$1,169.93
1000	1000461	GREENVILLE NEWS	11/30/2011	50350	Advertising	43326	\$347.70
1000	1000452	GRAPHICS NOW INC	11/30/2011	50360	Printing and Binding	43223	\$494.33
1000	1003590	AMERICAN SECURITY	11/30/2011	50395	Other Professional and Technical Services	43156	\$634.95
1000	1003590	AMERICAN SECURITY	11/30/2011	50395	Other Security Services	43156	\$956.16
1000	1003404	MANAGEMENT DECISIONS	11/30/2011	50395	Other Professional and Technical Services	43262	\$5,775.00
1000	1003037	PEDIATRIC SERVICES OF AMERICA	11/30/2011	50395	Other Professional and Technical Services	43285	\$4,567.50
1000	1000954	SMITH, SAMUEL (SECURITY)	11/30/2011	50395	Other Professional and Technical Services	43313	\$218.50
1000	1003845	WARD, WENDY COOK	11/30/2011	50395	Other Professional and Technical Services	43333	\$690.00
1000	1005220	ANDERSON UNIVERSITY	11/30/2011	50399	Miscellaneous Purchased Services	43157	\$600.00
1000	1006529	BOB JONES UNIV MUSEUM & GALL	11/30/2011	50399	Miscellaneous Purchased Services	43173	\$150.00
1000	1009935	FAYETTEVILLE STATE UNIV	11/30/2011	50399	Miscellaneous Purchased Services	43210	\$600.00
1000	1005258	UNIVERSITY OF GEORGIA	11/30/2011	50399	Miscellaneous Purchased Services	43329	\$600.00
1000	1009897	UNIVERSITY OF NC @ CHAPEL HILL	11/30/2011	50399	Miscellaneous Purchased Services	43330	\$600.00
1000	1001924	ADDISON SAFETY GROUP	11/30/2011	50410	Supplies-Security	43153	\$392.20
1000	1000072	AMERICAN LIBRARY ASSOCIATION	11/30/2011	50410	Supplies	43155	\$393.42
1000	1000130	BALLENTINE EQUIPMENT COMPAN	11/30/2011	50410	Supplies	43163	\$509.61
1000	1002150	BARNES & NOBLE, INC.	11/30/2011	50410	Supplies	43164	\$4,855.60
1000	1000141	BI-LO	11/30/2011	50410	Supplies	43167	\$174.34

1000	1001105	BINSWANGER	11/30/2011	50410	Supplies-Routine Maintenance	43170	\$134.52
1000	1007840	BRUCE AIR FILTER CO	11/30/2011	50410	Supplies-Filters	43174	\$4,595.35
1000	1000163	CALLOWAY HOUSE INC	11/30/2011	50410	Supplies	43178	\$137.58
1000	1000164	CAMCOR	11/30/2011	50410	Supplies	43179	\$269.38
1000	1010586	CANADIAN MUSIC CENTRE	11/30/2011	50410	Supplies	43180	\$232.00
1000	1000752	CAROLINA BIOLOGICAL SUPPLY CO	11/30/2011	50410	Supplies	43181	\$2,726.99
1000	1003799	CENGAGE LEARNING	11/30/2011	50410	Supplies	43184	\$342.51
1000	1000248	COLLEGE BOARD PUBLISHERS	11/30/2011	50410	Supplies	43325	\$192.22
1000	1002963	COUNTER ACT, INC.	11/30/2011	50410	Supplies-Routine Maintenance	43189	\$462.16
1000	1000317	COWART AWARDS	11/30/2011	50410	Supplies	43191	\$2,983.90
1000	1001503	CURRICULUM ASSOCIATES	11/30/2011	50410	Supplies	43192	\$727.59
1000	1001081	D AND H DISTRIBUTING	11/30/2011	50410	Supplies	43193	\$1,150.41
1000	1005827	DISCOUNT SCHOOL SUPPLY	11/30/2011	50410	Supplies	43200	\$137.80
1000	1008723	EAI EDUCATION	11/30/2011	50410	Supplies	43202	\$195.95
1000	1000274	ETA	11/30/2011	50410	Supplies	43207	\$2,088.64
1000	1009697	GOPHER PROFORMANCE	11/30/2011	50410	Supplies	43220	\$421.37
1000	1009792	HIGHSMITH, LLC	11/30/2011	50410	Supplies	43232	\$213.92
1000	1000539	HOUGHTON MIFFLIN HARCOURT	11/30/2011	50410	Supplies	43235	\$641.56
1000	1000462	JANPAK	11/30/2011	50410	Supplies-Custodial	43237	\$2,069.13
1000	1004254	KIDS DISCOVER	11/30/2011	50410	Supplies	43246	\$187.44
1000	1001435	LANDSCAPERS SUPPLY II	11/30/2011	50410	Supplies-Custodial	43249	\$127.20
1000	1000069	LANDSCAPERS SUPPLY INC	11/30/2011	50410	Supplies	43248	\$2,511.14
1000	1000419	LIBRARY STORE INC	11/30/2011	50410	Supplies	43256	\$841.02
1000	1007592	LIEBERMAN, GINA(MALLET INSTRU	11/30/2011	50410	Supplies	43258	\$282.33
1000	1002212	LOWE'S COMPANIES, INC.	11/30/2011	50410	Supplies-Custodial	43260	\$140.91
1000	1006844	MUSIC THEATRE INTERNATIONAL	11/30/2011	50410	Supplies	43272	\$590.00
1000	1000205	NASCO INC	11/30/2011	50410	Supplies	43274	\$1,035.58
1000	1000228	NATIONAL SCHOOL PRODUCTS	11/30/2011	50410	Supplies	43276	\$199.11
1000	1008639	NORTHERN SPEECH SERVICE	11/30/2011	50410	Supplies	43278	\$13,740.00
1000	1001573	REALLY GOOD STUFF	11/30/2011	50410	Supplies	43293	\$1,000.05
1000	1000759	SCANTRON	11/30/2011	50410	Supplies	43302	\$1,659.77
1000	1002762	SCHOLASTIC, INC.	11/30/2011	50410	Supplies	43305	\$741.10
1000	1001425	SOUTHPAW ENTERPRISES	11/30/2011	50410	Supplies	43316	\$855.14
1000	1001222	STAPLES ADVANTAGE	11/30/2011	50410	Supplies	43322	\$166.16
1000	1005110	STAPLES ADVANTAGE	11/30/2011	50410	Supplies	43318	\$1,330.80
1000	1000739	SUNDANCE PUBLISHING	11/30/2011	50410	Supplies	43320	\$548.90
1000	1000409	TEACHER'S DISCOVERY	11/30/2011	50410	Supplies	43324	\$203.15
1000	1010486	THE KEYBOARD TEACHER	11/30/2011	50410	Supplies	43327	\$287.06
1000	1004908	WEST COAST LANYARDS, INC.	11/30/2011	50410	Supplies	43335	\$635.40
1000	1003251	WRIGHT EXPRESS FINANCIAL SER	11/30/2011	50410	Supplies-Vehicle fuel	43342	\$596.67

**Greenville County Schools
Purchasing Card November 2011**

Post Date	Amount	Vendor Name
11/1/2011	\$98.50	HAWKINS TOWING INC
11/1/2011	\$40.00	HICKORY POINT 33
11/1/2011	\$66.99	CE GREENVILLE
11/1/2011	\$25.44	WM SUPERCENTER
11/1/2011	\$15.16	FOOD LION # 2644
11/1/2011	\$997.24	CAMCOR INC
11/1/2011	\$3,333.70	APL APPLE ONLINE STORE
11/1/2011	\$826.88	CAMCOR INC
11/1/2011	\$1,578.77	CAMCOR INC
11/1/2011	\$9,272.88	APL APPLE ONLINE STORE
11/1/2011	\$27.84	LOWES #00528
11/1/2011	\$196.22	BINSWANGER GLASS #043
11/1/2011	\$1,545.48	APL APPLE ONLINE STORE
11/1/2011	\$1,333.48	CAMCOR INC
11/1/2011	\$18.17	Amazon.com
11/1/2011	\$124.55	D & D MOTORS, INC.
11/1/2011	\$27.64	LOWES #00667
11/1/2011	\$46.60	AUTOZONE #0178
11/1/2011	\$7.92	MICHAELS #6001
11/1/2011	\$35.02	HICKORY POINT MOON
11/1/2011	\$7,610.66	DMI DELL K-12 PTR
11/1/2011	\$50.29	BI-LO 274
11/1/2011	\$56.14	LOWES #00667
11/1/2011	\$25.00	SC LAW ENFORCEMENT
11/1/2011	\$82.62	PETSMART INC 1300
11/1/2011	\$23.71	HOLDER ELECTRIC SUPPLY
11/1/2011	\$25.00	SC LAW ENFORCEMENT
11/1/2011	\$4,636.44	APL APPLE ONLINE STORE
11/1/2011	\$10,045.62	APL APPLE ONLINE STORE
11/1/2011	\$25.00	SC LAW ENFORCEMENT
11/1/2011	\$1,183.91	CAMCOR INC
11/1/2011	\$327.06	Amazon.com
11/1/2011	\$4,000.44	APL APPLE ONLINE STORE
11/1/2011	\$1,545.48	APL APPLE ONLINE STORE
11/1/2011	\$176.15	NATL BUS SALES & LEASING
11/1/2011	\$772.74	APL APPLE ONLINE STORE
11/1/2011	\$20.00	HAWKINS TOWING INC
11/1/2011	\$29.47	LOWES #00667
11/1/2011	\$2,666.96	CAMCOR INC
11/1/2011	\$12.48	BURDETTE HARDWARE SIMPSON
11/1/2011	\$73.99	HD SUPPLY
11/1/2011	\$402.69	FIRST TEAM SPORTS
11/1/2011	\$6,000.66	CAMCOR INC
11/1/2011	\$1,545.48	APL APPLE ONLINE STORE
11/1/2011	\$1,545.48	APL APPLE ONLINE STORE
11/1/2011	\$24.62	PORTER PAINTS 9388
11/1/2011	\$15.89	OREILLY AUTO 00018127
11/1/2011	\$61.35	NATL BUS SALES & LEASING

11/1/2011	\$413.89	BINSWANGER GLASS #043
11/1/2011	\$406.82	LOWES #00667
11/1/2011	\$27.55	LANDSCAPER'S SUPPLY
11/1/2011	\$27,427.82	DMI DELL K-12 PTR
11/1/2011	\$3,090.96	APL APPLE ONLINE STORE
11/1/2011	\$40.24	THE TRANE COMPANY
11/1/2011	\$1,545.48	APL APPLE ONLINE STORE
11/1/2011	\$1,744.96	CAMCOR INC
11/1/2011	\$335.38	BINSWANGER GLASS #043
11/1/2011	\$1,854.79	CAMCOR INC
11/1/2011	\$31.72	GARDEN RIDGE - 018
11/2/2011	\$54.23	HOLDER ELECTRIC SUPPLY
11/2/2011	\$267.02	BINSWANGER GLASS #043
11/2/2011	\$14.84	CRESCENT SUPPLY COMPANY I
11/2/2011	\$25.00	SC LAW ENFORCEMENT
11/2/2011	\$248.00	CLASSIC HWD & POSTAL
11/2/2011	\$9.15	ADVANCE AUTO PARTS #5440
11/2/2011	\$1.88	USPS 45366006529808201
11/2/2011	\$90.90	CRESCENT SUPPLY COMPANY I
11/2/2011	\$172.88	CLASSIC HWD & POSTAL
11/2/2011	\$38.13	ADVANCE AUTO PARTS #5440
11/2/2011	\$28.87	JOHNSTONE SUPPLY-GREENVIL
11/2/2011	\$142.56	TONYS PIZZA & SUBS
11/2/2011	\$7.82	NAPA AUTO PARTS OF
11/2/2011	\$77.43	HOLDER ELECTRIC SUPPLY
11/2/2011	\$20.69	WW GRAINGER
11/2/2011	\$95.18	CAROLINA LAWN & TRACTOR
11/2/2011	\$38.25	JUST FOR KIX CATALOG LLC
11/2/2011	\$12.17	JOHNSTONE SUPPLY-GREENVIL
11/2/2011	\$24.91	TMS SOUTH
11/2/2011	\$384.00	LWT INC
11/2/2011	\$36.94	S&S WORLDWIDE
11/2/2011	\$58.73	HOLDER ELECTRIC SUPPLY
11/2/2011	\$329.93	HONEYBAKED HAM 109999
11/2/2011	\$61.56	TMS SOUTH
11/2/2011	\$886.37	K & K TRUCK SERVICE
11/2/2011	\$160.07	TMS SOUTH
11/2/2011	\$25.00	SC LAW ENFORCEMENT
11/2/2011	\$25.00	SC LAW ENFORCEMENT
11/2/2011	\$13.84	USPS 45568006629808466
11/2/2011	\$18.98	THE HOME DEPOT 1119
11/2/2011	\$190.79	CARQUEST 01013663
11/2/2011	\$25.00	SC LAW ENFORCEMENT
11/2/2011	\$25.63	FGS HARDWARE
11/2/2011	\$28.17	OFFICE DEPOT #1214
11/2/2011	\$807.93	HAWKINS TOWING INC
11/2/2011	\$68.37	CAROLINA LAWN & TRACTOR
11/2/2011	\$126.88	BAKER DIST CO 578
11/2/2011	\$8.56	LOWES #01718
11/2/2011	\$100.00	GREATER MAULDEN CHAM O
11/2/2011	\$10.00	CARSON'S NUT-BOLT & TO
11/2/2011	\$22.58	JOHNSTONE SUPPLY-GREENVIL

11/2/2011	\$8.00	SC LAW ENFORCEMENT
11/2/2011	\$1.09	LOWES #01983
11/2/2011	\$160.62	JOHNSTONE SUPPLY-GREENVIL
11/2/2011	\$25.00	SC LAW ENFORCEMENT
11/2/2011	\$10.07	C C DICKSON CO 1063
11/2/2011	\$100.00	A AUGUSTA ROAD RADIATOR S
11/2/2011	\$21.12	LOWES #01718
11/2/2011	\$59.78	WM SUPERCENTER
11/2/2011	\$35.51	AAA FASTENER AND SUPPLY L
11/2/2011	\$10.94	TMS SOUTH
11/2/2011	\$83.70	WM SUPERCENTER
11/2/2011	\$136.88	NAPA AUTO PARTS OF
11/2/2011	\$38.80	LOWES #00667
11/2/2011	\$315.16	LIQUID HIGHWAY ON LINE
11/2/2011	\$10.60	SOCAR CHEMICAL COMPANY
11/2/2011	\$10.58	LOWES #00667
11/3/2011	\$12.29	LOWES #00528
11/3/2011	\$373.40	SHERWIN WILLIAMS #2194
11/3/2011	\$992.19	CHEF WORKS
11/3/2011	\$162.00	CHICK-FIL-A #00726
11/3/2011	\$15.26	CAROLINA LAWN & TRACTOR
11/3/2011	\$145.64	GOS// GREENVILLE OFFICE S
11/3/2011	\$181.70	Amazon.com
11/3/2011	\$10.15	BARNES&NOBLE COM
11/3/2011	\$100.36	2865-CED
11/3/2011	\$20.00	VZWRLSS PREPAID REC
11/3/2011	\$1,314.50	SYSTEMS DISTRIBUTOR
11/3/2011	\$105.92	HOLDER ELECTRIC SUPPLY
11/3/2011	\$6.11	LOWES #01718
11/3/2011	\$13.32	FASTENAL COMPANY01
11/3/2011	\$1,755.36	DMI DELL K-12 PTR
11/3/2011	\$29.68	PIEDMONT PLASTICS GR #05
11/3/2011	\$5.08	BARNES&NOBLE COM
11/3/2011	\$29.66	NAPA AUTO PARTS OF
11/3/2011	\$12.70	CLASSIC HWD & POSTAL
11/3/2011	\$45.99	ARLENCO DISTRIBUTION
11/3/2011	\$163.72	SHERWIN WILLIAMS #2194
11/3/2011	\$25.00	SC LAW ENFORCEMENT
11/3/2011	\$100.00	KELLETT'S WELL BORING
11/3/2011	\$29.60	GEORGE H PENNELL
11/3/2011	\$1,120.04	DMI DELL K-12 PTR
11/3/2011	\$23.50	SHERWIN WILLIAMS #2785
11/3/2011	\$176.33	THE HOME DEPOT 1127
11/3/2011	\$47.45	HD SUPPLY
11/3/2011	\$10.90	AMAZON MKTPLACE PMTS
11/3/2011	\$10.15	BARNES&NOBLE COM
11/3/2011	\$168.11	PORTER PAINTS 9388
11/3/2011	\$540.60	DMI DELL K-12 PTR
11/3/2011	\$130.69	BATTERIES PLUS
11/3/2011	\$133.97	HOLDER ELECTRIC SUPPLY
11/3/2011	\$19.98	ADVANCE AUTO PARTS #5440
11/3/2011	\$124.36	SHERWIN WILLIAMS #2785

11/3/2011	(\$26.48)	FASTENAL COMPANY01
11/3/2011	\$235.32	CRESCENT SUPPLY COMPANY I
11/3/2011	\$365.57	BARNES&NOBLE COM
11/3/2011	\$6,791.46	DMI DELL K-12 PTR
11/3/2011	\$27.51	PORTER PAINTS 9388
11/3/2011	\$2,784.00	THE PEACE CENTER FOR THE
11/3/2011	\$72.07	LOWES #00528
11/3/2011	\$300.00	JOBTARGET LLC
11/3/2011	\$27.98	ADVANCE AUTO PARTS #5440
11/3/2011	\$73.48	THE TRANE COMPANY
11/3/2011	\$5,165.19	DMI DELL K-12 PTR
11/3/2011	\$860.88	DMI DELL K-12 PTR
11/3/2011	\$80.56	SOUTHEASTERN ELECTRICA
11/3/2011	\$73.04	LOWES #01983
11/3/2011	\$12.07	LOWES #01718
11/3/2011	\$181.70	Amazon.com
11/3/2011	\$8.56	J W VAUGHN CO INC
11/3/2011	\$178.35	ANDY OXY CO INC 6
11/3/2011	\$70.04	BATTERY SPECIALISTS
11/3/2011	\$3.00	AAA FASTENER AND SUPPLY L
11/3/2011	\$264.58	CRESCENT SUPPLY COMPANY I
11/3/2011	\$4,680.96	DMI DELL K-12 PTR
11/3/2011	\$41.60	FOOD LION # 2644
11/3/2011	\$34.57	JOHNSTONE SUPPLY-GREENVIL
11/3/2011	\$287.41	NORFOLK WIRE & ELECTRONIC
11/3/2011	\$2,117.88	DMI DELL K-12 PTR
11/3/2011	\$1,135.00	STORK SYSTEMS INC.
11/3/2011	\$6.01	HD SUPPLY
11/3/2011	\$26.48	FASTENAL COMPANY01
11/3/2011	\$48.00	HAWKINS TOWING INC
11/3/2011	\$118.57	NAPA AUTO PARTS OF
11/3/2011	\$29.85	TMS SOUTH
11/3/2011	\$73.48	THE TRANE COMPANY
11/3/2011	\$663.95	ACCURATE LABEL DESIGNS IN
11/3/2011	\$208.45	ALL AMERICAN T SHIRT CO
11/3/2011	\$120.08	TMS SOUTH
11/3/2011	\$100.00	LIFE SAFETY & COMM. SYS.
11/3/2011	\$65.00	HAWKINS TOWING INC
11/3/2011	\$16.93	THE HOME DEPOT 1127
11/3/2011	\$7.20	HOLDER ELECTRIC SUPPLY
11/3/2011	\$124.78	C C DICKSON CO 1004
11/3/2011	\$71.61	LOWES #01983
11/3/2011	\$1,058.94	DMI DELL K-12 PTR
11/3/2011	\$213.47	SYSTEMS DISTRIBUTOR
11/3/2011	\$39.49	NAPA AUTO PARTS OF
11/3/2011	\$280.69	HOLDER ELECTRIC SUPPLY
11/3/2011	\$12,913.00	DMI DELL K-12 PTR
11/3/2011	\$38.54	BLACK ELECTRICAL SUPPLY I
11/3/2011	\$211.95	IMAGE PRINTING OF SC
11/3/2011	\$912.13	ROBBINS TIRE SERVI
11/3/2011	\$25.39	BARNES&NOBLE COM
11/3/2011	\$131.29	TMS SOUTH

11/3/2011	\$26.50	HEATHERLYS BROTHERS AUTO
11/3/2011	\$25.00	SC LAW ENFORCEMENT
11/3/2011	\$72.30	EINSTRUCTION / GTCO.
11/3/2011	\$80.48	THE TRANE COMPANY
11/3/2011	\$40.05	CARSON'S NUT-BOLT & TO
11/3/2011	\$71.08	BARNES&NOBLE COM
11/3/2011	\$2.10	LOWES #01718
11/3/2011	\$28.79	HOLDER ELECTRIC SUPPLY
11/3/2011	\$40.34	JOHNSTONE SUPPLY-GREENVIL
11/3/2011	\$84.13	AUTOZONE #1010
11/3/2011	\$540.60	INDUSTRIAL FIRE SYSTEMS
11/4/2011	\$185.88	LIFE SAFETY & COMM. SYS.
11/4/2011	\$135.00	CAROLINA BIOMEDICAL
11/4/2011	\$17.98	ADVANCE AUTO PARTS #5440
11/4/2011	\$519.13	CAMCOR INC
11/4/2011	\$35.06	Amazon.com
11/4/2011	\$21.51	AAA SUPPLY - GVILLE
11/4/2011	\$75.95	BANKS APPLIANCE PARTS & S
11/4/2011	\$25.00	SC LAW ENFORCEMENT
11/4/2011	\$700.00	EASTSIDE TRANSPORTATION S
11/4/2011	\$117.74	LOWES #00667
11/4/2011	\$25.00	SC LAW ENFORCEMENT
11/4/2011	\$58.45	STAPLES 00105536
11/4/2011	\$57.01	LOWES #01983
11/4/2011	\$14.09	LOWES #01718
11/4/2011	\$72.68	Amazon.com
11/4/2011	\$59.48	AMAZON MKTPLACE PMTS
11/4/2011	\$7.97	USPS 45818106829832383
11/4/2011	\$171.20	WARES AUTO AND TRUCK PART
11/4/2011	\$42.40	2865-CED
11/4/2011	\$68.31	ADVANCE AUTO PARTS #5440
11/4/2011	\$56.70	NAPA AUTO PARTS OF
11/4/2011	\$25.18	TARGET 00011825
11/4/2011	\$25.00	SC LAW ENFORCEMENT
11/4/2011	\$8.00	SC LAW ENFORCEMENT
11/4/2011	\$31.38	LOWES #00528
11/4/2011	\$118.11	NATL BUS SALES & LEASING
11/4/2011	\$25.27	TMS SOUTH
11/4/2011	\$397.34	THE TRANE COMPANY
11/4/2011	\$25.00	SC LAW ENFORCEMENT
11/4/2011	\$25.00	SC LAW ENFORCEMENT
11/4/2011	\$310.05	SANDLAPPER CONCRETE LL
11/4/2011	\$360.04	THE TRANE COMPANY
11/4/2011	\$25.00	SC LAW ENFORCEMENT
11/4/2011	\$16.45	AAA SUPPLY - GVILLE
11/4/2011	\$25.00	SC LAW ENFORCEMENT
11/4/2011	\$45.70	BARNES&NOBLE COM
11/4/2011	\$373.87	CAMCOR INC
11/4/2011	\$48.26	BARNES & NOBLE #2221
11/4/2011	\$17.98	ADVANCE AUTO PARTS #5440
11/4/2011	\$25.00	SC LAW ENFORCEMENT
11/4/2011	\$5.08	BARNES&NOBLE COM

11/4/2011	\$315.92	M AND A SUPPLY CO GREENVI
11/4/2011	\$22.85	LOWES #00528
11/4/2011	\$33.63	BENSON CHRYSLER PLYMOUTH
11/4/2011	\$61.44	JOHNSTONE SUPPLY-GREENVIL
11/4/2011	(\$24.00)	HAWKINS TOWING INC
11/4/2011	\$30.46	BARNES&NOBLE COM
11/4/2011	\$67.42	TMS SOUTH
11/4/2011	\$83.63	ADVANCE AUTO PARTS #5440
11/4/2011	\$61.29	ELLIS FLOORING SALES #43
11/4/2011	\$79.33	TMS SOUTH
11/4/2011	\$9.51	WARES AUTO AND TRUCK PART
11/4/2011	\$25.00	SC LAW ENFORCEMENT
11/4/2011	\$71.55	2865-CED
11/4/2011	\$25.00	SC LAW ENFORCEMENT
11/4/2011	\$25.00	SC LAW ENFORCEMENT
11/4/2011	\$20.13	ELLIS FLOORING SALES #43
11/4/2011	\$101.32	ADVANCE AUTO PARTS #5440
11/4/2011	\$25.00	SC LAW ENFORCEMENT
11/4/2011	\$207.70	CAMCOR INC
11/4/2011	\$313.32	BINSWANGER GLASS #043
11/4/2011	\$235.25	LIFE SAFETY & COMM. SYS.
11/4/2011	\$83.95	LOWES #01718
11/4/2011	\$984.88	AAA SUPPLY - GVILLE
11/4/2011	\$25.00	SC LAW ENFORCEMENT
11/4/2011	\$202.01	THE CLINE COMPANY
11/4/2011	\$83.08	CAMCOR INC
11/4/2011	\$195.30	LIFE SAFETY & COMM. SYS.
11/4/2011	\$25.00	SC LAW ENFORCEMENT
11/4/2011	\$65.40	WM SUPERCENTER
11/4/2011	\$49.46	HAWKINS TOWING INC
11/4/2011	\$116.78	BARNES&NOBLE COM
11/4/2011	\$498.49	CAMCOR INC
11/4/2011	\$132.29	THE TRANE COMPANY
11/4/2011	\$34.74	THE TRANE COMPANY
11/4/2011	\$28,052.35	SPRINT WIRELESS
11/4/2011	\$87.92	HAWKINS TOWING INC
11/4/2011	\$20.89	TMS SOUTH
11/4/2011	\$77.71	HOLDER ELECTRIC SUPPLY
11/4/2011	\$30.99	DUNCANS HOME CENTER
11/4/2011	\$25.00	SC LAW ENFORCEMENT
11/4/2011	\$237.07	TMS SOUTH
11/4/2011	\$258.22	CHRISTOPHER TRUCKS 2
11/4/2011	\$1,074.67	CHRISTOPHER TRUCKS 2
11/4/2011	\$25.00	SC LAW ENFORCEMENT
11/4/2011	\$20.31	BARNES&NOBLE COM
11/4/2011	(\$68.31)	ADVANCE AUTO PARTS #5440
11/4/2011	\$88.97	TMS SOUTH
11/4/2011	\$25.00	SC LAW ENFORCEMENT
11/4/2011	\$20.99	ORIENTAL TRADING CO
11/4/2011	\$39.41	WM SUPERCENTER
11/4/2011	\$264.51	SHERWIN WILLIAMS #2735
11/4/2011	\$5.09	GENERAL WHOLESALE DIST

11/4/2011	\$25.00	SC LAW ENFORCEMENT
11/4/2011	(\$335.38)	BINSWANGER GLASS #043
11/4/2011	\$73.08	NAPA AUTO PARTS OF
11/4/2011	\$92.28	WM SUPERCENTER
11/4/2011	\$30.46	BARNES&NOBLE COM
11/4/2011	\$125.03	2865-CED
11/4/2011	\$25.00	SC LAW ENFORCEMENT
11/4/2011	\$35.09	NAPA AUTO PARTS OF
11/4/2011	\$25.00	SC LAW ENFORCEMENT
11/4/2011	\$25.00	SC LAW ENFORCEMENT
11/4/2011	\$25.00	SC LAW ENFORCEMENT
11/4/2011	\$25.00	SC LAW ENFORCEMENT
11/4/2011	\$25.00	SC LAW ENFORCEMENT
11/4/2011	\$34.74	THE TRANE COMPANY
11/4/2011	\$25.00	SC LAW ENFORCEMENT
11/4/2011	\$29.12	ADVANCE AUTO PARTS #5440
11/7/2011	\$36.31	CAROLINA LAWN & TRACTOR
11/7/2011	\$76.74	BI-LO 256
11/7/2011	\$1,372.02	JOHNSTONE SUPPLY-GREENVIL
11/7/2011	\$144.16	OFFICE DEPOT #479
11/7/2011	\$23.31	STAPLES 00105536
11/7/2011	\$170.02	JOHNSTONE SUPPLY-GREENVIL
11/7/2011	\$39.80	PORTER PAINTS 9388
11/7/2011	\$13.75	THE TRANE COMPANY
11/7/2011	\$25.00	SC LAW ENFORCEMENT
11/7/2011	\$39.33	TMS SOUTH
11/7/2011	\$296.43	WW GRAINGER
11/7/2011	\$229.87	THE OLIVE GARD00016238
11/7/2011	\$87.69	HAMPTON INNS
11/7/2011	\$287.28	HEATHERLYS BROTHERS AUTO
11/7/2011	\$23.95	CARSON'S NUT-BOLT & TO
11/7/2011	\$148.39	CDW GOVERNMENT
11/7/2011	\$296.00	THE PEACE CENTER FOR THE
11/7/2011	\$104.73	NRA SERVSAFE
11/7/2011	\$878.03	MUSICAL INNOVATIONS
11/7/2011	\$217.62	CHICK-FIL-A #01076
11/7/2011	\$25.00	SC LAW ENFORCEMENT
11/7/2011	\$505.50	HAMPTON INN GREENVILLE GS
11/7/2011	\$70.08	DEMCO INC
11/7/2011	\$42.23	WM SUPERCENTER
11/7/2011	\$10.60	BI-LO 274
11/7/2011	\$279.63	FUDDRUCKERS
11/7/2011	\$27.77	JOHNSTONE SUPPLY-GREENVIL
11/7/2011	\$17.14	HOBBY LOBBY #0318
11/7/2011	\$619.46	CAROLINA LAWN & TRACTOR
11/7/2011	\$124.97	JOHNSTONE SUPPLY-GREENVIL
11/7/2011	\$27.79	TMS SOUTH
11/7/2011	\$62.54	DMI DELL K-12 PTR
11/7/2011	\$132.00	CAROLINA LAWN & TRACTOR
11/7/2011	\$1,002.27	CAMCOR INC
11/7/2011	\$5,512.49	CAMCOR INC
11/7/2011	\$33.05	NATL BUS SALES & LEASING

11/7/2011	\$232.30	ADVANCE AUTO PARTS #5440
11/7/2011	\$3.02	TMS SOUTH
11/7/2011	\$36.34	Amazon.com
11/7/2011	\$221.54	KIMBALL MIDWEST
11/7/2011	\$35.02	BATTERY SPECIALISTS
11/7/2011	\$87.69	HAMPTON INNS
11/7/2011	\$13,802.26	DMI DELL K-12 PTR
11/7/2011	\$5.08	BARNES&NOBLE COM
11/7/2011	\$2,974.40	NEFF COMPANY
11/7/2011	\$287.84	BLANCHARD MACHINERY
11/7/2011	\$58.60	HOLDER ELECTRIC SUPPLY
11/7/2011	\$757.70	CAMCOR INC
11/7/2011	\$187.66	THE TRANE COMPANY
11/7/2011	\$87.69	HAMPTON INNS
11/7/2011	\$244.48	CES-SC-0027
11/7/2011	\$162.00	CHICK-FIL-A #00726
11/7/2011	\$56.36	THE TRANE COMPANY
11/7/2011	\$14.20	AC MOORE STR 58
11/7/2011	\$109.89	HAMPTON INN COLUMBIA NE
11/7/2011	\$20.00	HAWKINS TOWING INC
11/7/2011	\$36.74	HOLDER ELECTRIC SUPPLY
11/7/2011	\$17.98	ADVANCE AUTO PARTS #5440
11/7/2011	\$47.50	THE OLIVE GARD00016238
11/7/2011	\$13.67	J W VAUGHN CO INC
11/7/2011	\$438.84	DMI DELL K-12 PTR
11/7/2011	\$32.06	ADVANCE AUTO PARTS #5440
11/7/2011	\$144.00	NRA SERVS SAFE
11/7/2011	\$38.01	TMS SOUTH
11/7/2011	\$101.00	WM SUPERCENTER
11/7/2011	\$371.00	ADVANCED DOOR SYSTEMS
11/7/2011	\$899.40	THE TRANE COMPANY
11/7/2011	\$32.52	NAPA AUTO PARTS OF
11/7/2011	\$1,142.83	DMI DELL K-12 PTR
11/7/2011	\$305.28	UPSTATE PRINT CONNECTI
11/7/2011	\$145.36	Amazon.com
11/7/2011	\$54.49	HOBBY LOBBY #0318
11/7/2011	\$111.98	AAA SUPPLY - GVILLE
11/7/2011	\$13.94	TMS SOUTH
11/7/2011	\$149.46	TMS SOUTH
11/7/2011	\$9.12	J W VAUGHN CO INC
11/7/2011	\$51.30	THE CHOCOLATE SHOPPE
11/7/2011	\$25.00	SC LAW ENFORCEMENT
11/7/2011	\$122.70	TMS SOUTH
11/7/2011	\$57.24	TMS SOUTH
11/7/2011	\$62.82	THE HOME DEPOT 1127
11/7/2011	\$57.49	JOHNSTONE SUPPLY-GREENVIL
11/7/2011	\$30.72	STAPLES 00108688
11/7/2011	\$73.94	ANDYMARK, INC.
11/7/2011	\$81.58	TMS SOUTH
11/7/2011	\$33.42	AMERICAN GREETINGS #0034
11/7/2011	\$28.40	CARSON'S NUT-BOLT & TO
11/7/2011	\$36.18	LOWES #01983

11/7/2011	\$385.59	THE HOME DEPOT 1127
11/7/2011	\$34.32	ADVANCE AUTO PARTS #5440
11/7/2011	\$117.80	JOHNSTONE SUPPLY-GREENVIL
11/7/2011	\$558.62	BI-LO 274
11/7/2011	(\$106.49)	NAPA AUTO PARTS OF
11/7/2011	\$356.08	AAA SUPPLY - GVILLE
11/7/2011	\$109.89	HAMPTON INN COLUMBIA NE
11/7/2011	\$63.91	ADVANCE AUTO PARTS #5440
11/7/2011	\$31.01	BANKS APPLIANCE PARTS & S
11/7/2011	\$668.18	CAMCOR INC
11/7/2011	\$3,805.31	DMI DELL K-12 PTR
11/7/2011	\$62.62	JOHNSTONE SUPPLY-GREENVIL
11/7/2011	\$7.95	SUBWAY 00153049
11/7/2011	\$109.89	HAMPTON INN COLUMBIA NE
11/7/2011	\$251.79	TMS SOUTH
11/7/2011	\$558.89	THE TRANE COMPANY
11/7/2011	\$438.84	DMI DELL K-12 PTR
11/7/2011	\$87.69	HAMPTON INNS
11/7/2011	\$31.24	BURDETTE HARDWARE SIMPSON
11/7/2011	\$108.25	TMS SOUTH
11/7/2011	\$109.89	HAMPTON INN COLUMBIA NE
11/7/2011	\$65.00	HAWKINS TOWING INC
11/7/2011	\$110.76	ADVANCE AUTO PARTS #5440
11/7/2011	\$37.51	SHERWIN WILLIAMS #2735
11/7/2011	\$531.27	FOTOZOOMER, LLC
11/7/2011	\$328.83	SCHOOL OUTFITTERS
11/7/2011	\$87.69	HAMPTON INNS
11/7/2011	\$1,670.45	CAMCOR INC
11/7/2011	\$131.04	ELLIS FLOORING SALES #43
11/7/2011	\$27,427.81	DMI DELL K-12 PTR
11/7/2011	\$30.00	BUY BUY BABY #3032
11/7/2011	\$34.74	THE TRANE COMPANY
11/8/2011	\$25.00	SC LAW ENFORCEMENT
11/8/2011	\$64.52	AMER SOCIETY FOR QUALITY
11/8/2011	\$84.92	HOLDER ELECTRIC SUPPLY
11/8/2011	\$54.73	HOLDER ELECTRIC SUPPLY
11/8/2011	\$87.44	LOWES #01983
11/8/2011	\$162.32	WM SUPERCENTER
11/8/2011	\$650.00	CHRISTOPHER TRUCKS 2
11/8/2011	\$189.34	HOLDER ELECTRIC SUPPLY
11/8/2011	\$27.88	LOWES #01718
11/8/2011	\$10.60	AAA FASTENER AND SUPPLY L
11/8/2011	\$11.85	LOWES #00667
11/8/2011	\$8.44	LOWES #00667
11/8/2011	\$269.76	FREEDOM FUNDRAISING
11/8/2011	\$227.56	GROUCHOS OF GREENVILLE
11/8/2011	(\$10.56)	WM SUPERCENTER
11/8/2011	\$24.78	BI-LO 161
11/8/2011	\$122.37	THE TRANE COMPANY
11/8/2011	\$25.00	SC LAW ENFORCEMENT
11/8/2011	\$37.43	WM SUPERCENTER
11/8/2011	\$163.09	KEVIN WHITAKER CHEVROLET

11/8/2011	\$25.00	SC LAW ENFORCEMENT
11/8/2011	\$132.24	THE TRANE COMPANY
11/8/2011	\$51.45	SHEALY ELECT 803-227-0599
11/8/2011	\$254.27	HOLDER ELECTRIC SUPPLY
11/8/2011	\$100.36	2865-CED
11/8/2011	\$598.90	W. W. WILLIAMS
11/8/2011	\$29.16	LOWES #01983
11/8/2011	\$67.26	GREER GAS 1911000
11/8/2011	\$4.58	LOWES #01718
11/8/2011	\$21.06	LOWES #00528
11/8/2011	\$41.49	LOWES #01718
11/8/2011	\$10.56	WM SUPERCENTER
11/8/2011	\$42.39	BI-LO 161
11/8/2011	\$581.57	CAMCOR INC
11/8/2011	\$25.00	SC LAW ENFORCEMENT
11/8/2011	\$25.00	SC LAW ENFORCEMENT
11/8/2011	\$54.48	HOLDER ELECTRIC SUPPLY
11/8/2011	\$27.90	SKILLSUSA ORG
11/8/2011	(\$30.00)	LOWES #01983
11/8/2011	\$28.37	HOLDER ELECTRIC SUPPLY
11/8/2011	\$76.45	BLANCHARD MACHINERY
11/9/2011	\$65.56	D & D MOTORS, INC.
11/9/2011	\$173.31	Amazon.com
11/9/2011	\$498.50	JOHNSTONE SUPPLY-GREENVIL
11/9/2011	\$179.14	EAST COAST METAL DIST 04
11/9/2011	\$26.47	THE HOME DEPOT 1119
11/9/2011	\$88.72	WHOLESALE INDUSTRIAL ELEC
11/9/2011	\$4.55	ADVANCE AUTO PARTS #5440
11/9/2011	\$781.94	CRESCENT SUPPLY COMPANY I
11/9/2011	\$455.50	CRESCENT SUPPLY COMPANY I
11/9/2011	\$62.21	PORTER PAINTS 9388
11/9/2011	\$71.42	SHERWIN WILLIAMS #2735
11/9/2011	\$27.11	CRESCENT SUPPLY COMPANY I
11/9/2011	\$15.90	PORTER PAINTS 9250
11/9/2011	\$404.04	YORK INT'L
11/9/2011	\$28.92	FASTENAL COMPANY01
11/9/2011	\$5.37	GEORGE H PENNELL
11/9/2011	\$58.30	TLF SIMPSONVILLE FLORI
11/9/2011	\$22.41	WOODCRAFT 560
11/9/2011	\$165.36	COOK & BOARDMAN OF
11/9/2011	\$352.41	HOLDER ELECTRIC SUPPLY
11/9/2011	\$28.36	FGS HARDWARE
11/9/2011	\$1,130.29	BOBCAT OF GREENVILLE
11/9/2011	\$37.39	LOWES #00667
11/9/2011	\$231.08	S BATSON INC
11/9/2011	\$86.90	JOHNSTONE SUPPLY-GREENVIL
11/9/2011	\$240.40	JOHNSTONE SUPPLY-GREENVIL
11/9/2011	\$45.78	THE HOME DEPOT #1126
11/9/2011	\$15.48	LOWES #01983
11/9/2011	\$69.83	HD SUPPLY
11/9/2011	\$119.78	SILMAR ELECTRONICS-GRNVLE
11/9/2011	\$18.49	HOLDER ELECTRIC SUPPLY

11/9/2011	\$1,294.26	THE GRAPHIC COW CO.
11/9/2011	\$230.81	BATTERY SPECIALISTS
11/9/2011	\$10.77	HOLDER ELECTRIC SUPPLY
11/9/2011	\$686.82	DMI DELL K-12 PTR
11/9/2011	\$287.77	DMI DELL K-12 PTR
11/9/2011	\$11.43	LOWES #00528
11/9/2011	\$7.69	THE HOME DEPOT 1127
11/9/2011	\$59.15	WHOLESALE INDUSTRIAL ELEC
11/9/2011	(\$33.20)	JOHNSTONE SUPPLY-GREENVIL
11/9/2011	\$74.20	AAA LOCKSMITH & ALARM COM
11/9/2011	\$56.31	AMAZON MKTPLACE PMTS
11/9/2011	\$33.20	JOHNSTONE SUPPLY-GREENVIL
11/9/2011	\$14.80	LOWES #00667
11/9/2011	\$24.27	LOWES #00667
11/9/2011	\$234.50	ARAMARK BMW ZENTRUM
11/9/2011	\$41.30	LOWES #01983
11/9/2011	\$200.13	HOLDER ELECTRIC SUPPLY
11/9/2011	\$19.33	LOWES #00667
11/9/2011	\$125.00	SCMSAORG
11/9/2011	\$18.82	WOODCRAFT 560
11/9/2011	\$9.58	J W VAUGHN CO INC
11/9/2011	\$64.10	NAPA AUTO PARTS OF
11/9/2011	\$54.06	LANDSCAPER'S SUPPLY
11/9/2011	\$266.67	BINSWANGER GLASS #043
11/9/2011	\$124.20	JOHN DEERE LANDSCAPES522
11/9/2011	\$66.75	FERGUSON ENT #43
11/9/2011	\$48.60	C C DICKSON CO 1004
11/9/2011	\$48.01	LANDSCAPER'S SUPPLY
11/9/2011	\$43.07	SHERWIN WILLIAMS #2735
11/9/2011	\$8.63	ADVANCE AUTO PARTS #5820
11/9/2011	\$114.20	THE NEW YORK BUTCHER SHOP
11/9/2011	\$17.78	ADVANCE AUTO PARTS #5440
11/9/2011	\$3.99	LOWES #00528
11/9/2011	\$179.20	OFFICE DEPOT #1214
11/9/2011	\$25.44	DOLRTREE 980 00009803
11/9/2011	\$67.16	LOWES #01983
11/9/2011	\$250.46	MCABEE TRACTOR & TURF
11/9/2011	\$13.73	LOWES #01983
11/10/2011	\$349.45	THE TRANE COMPANY
11/10/2011	\$60.80	ADVANCE AUTO PARTS #5440
11/10/2011	\$85.00	CARSON'S NUT-BOLT & TO
11/10/2011	\$64.55	2865-CED
11/10/2011	\$27.39	BLACK ELECTRICAL SUPPLY I
11/10/2011	\$11.58	FASTENAL COMPANY01
11/10/2011	\$19.29	BLACK ELECTRICAL SUPPLY I
11/10/2011	\$400.00	SWANK MOTION PICTURES
11/10/2011	\$41.82	2865-CED
11/10/2011	\$25.00	SC LAW ENFORCEMENT
11/10/2011	\$249.57	THE TRANE COMPANY
11/10/2011	\$384.36	CAROLINA LAWN & TRACTOR
11/10/2011	\$86.32	LOWES #00667
11/10/2011	\$983.03	ST CLAIR SIGNS INC

11/10/2011	\$87.35	WM SUPERCENTER
11/10/2011	\$99.27	PUBLIX #531
11/10/2011	\$31.16	WM SUPERCENTER
11/10/2011	\$25.00	SC LAW ENFORCEMENT
11/10/2011	\$122.64	TMS SOUTH
11/10/2011	\$25.00	SC LAW ENFORCEMENT
11/10/2011	\$25.00	SC LAW ENFORCEMENT
11/10/2011	\$115.33	GREENVILLE FENCE CO
11/10/2011	\$25.00	SC LAW ENFORCEMENT
11/10/2011	\$25.00	SC LAW ENFORCEMENT
11/10/2011	(\$26.47)	THE HOME DEPOT 1119
11/10/2011	\$25.00	SC LAW ENFORCEMENT
11/10/2011	\$13.48	WOLF CAMERA #1602
11/10/2011	\$58.44	THE HOME DEPOT #1124
11/10/2011	\$348.30	C C DICKSON CO 1063
11/10/2011	\$174.87	PARTY CITY #200
11/10/2011	\$295.34	FOLLETT LIBRARY RES
11/10/2011	(\$100.00)	KELLETT'S WELL BORING
11/10/2011	\$6.73	JOHNSTONE SUPPLY-GREENVIL
11/10/2011	\$310.05	SHERWIN WILLIAMS #2735
11/10/2011	\$26.09	HOLDER ELECTRIC SUPPLY
11/10/2011	\$82.83	BLANCHARD MACHINERY
11/10/2011	\$131.84	NATL BUS SALES & LEASING
11/10/2011	\$91.84	TRUCKPRO INC 022
11/10/2011	\$181.34	LIQUID HIGHWAY ON LINE
11/10/2011	\$340.00	TOLEDO ZOOLOGICAL SOCIETY
11/10/2011	\$1,158.97	BLANCHARD MACHINERY
11/10/2011	\$65.70	WOODWORKS, LTD
11/10/2011	\$14.37	J W VAUGHN CO INC
11/10/2011	\$60.60	CARSON'S NUT-BOLT & TO
11/10/2011	\$204.53	RENTAL ONE
11/10/2011	\$32.66	JOHNSTONE SUPPLY-GREENVIL
11/10/2011	\$535.00	TARGET 00011825
11/10/2011	\$49.34	SPINX #166
11/10/2011	\$25.00	SC LAW ENFORCEMENT
11/10/2011	\$183.41	ACS SOUND & LIGHTING
11/10/2011	\$56.65	HOLDER ELECTRIC SUPPLY
11/10/2011	\$17.77	RADIOSHACK COR00187518
11/10/2011	\$170.93	BENSON CHRYSLER PLYMOUTH
11/10/2011	\$185.60	BARNES & NOBLE #2221
11/10/2011	\$242.87	HOLDER ELECTRIC SUPPLY
11/10/2011	(\$16.11)	BARNES & NOBLE #2221
11/10/2011	\$25.00	SC LAW ENFORCEMENT
11/10/2011	\$44.94	JOHNSTONE SUPPLY-GREENVIL
11/10/2011	\$201.61	TMS SOUTH
11/10/2011	\$235.27	2865-CED
11/10/2011	\$48.12	C C DICKSON CO 1063
11/10/2011	\$25.00	SC LAW ENFORCEMENT
11/10/2011	\$111.05	AAA SUPPLY - GVILLE
11/10/2011	\$1,027.06	SYSTEM DISTRIBUTORS IN
11/10/2011	\$225.24	JOHNSTONE SUPPLY-GREENVIL
11/10/2011	\$6.87	THE HOME DEPOT 1119

11/10/2011	\$47.81	LOWES #01983
11/10/2011	\$27.67	2865-CED
11/10/2011	\$36.02	RADIOSHACK COR00196238
11/10/2011	\$33.28	HOLDER ELECTRIC SUPPLY
11/10/2011	\$94.44	ADVANCE AUTO PARTS #5440
11/10/2011	\$1,652.91	MULTI MEDIA SERVICES
11/10/2011	\$21.41	JOHNSTONE SUPPLY-GREENVIL
11/10/2011	\$3,394.30	NETWORK CONTROLS & E
11/10/2011	\$7.13	HOBBY LOBBY #0318
11/10/2011	\$19.07	BARNES & NOBLE #2558
11/10/2011	\$25.00	SC LAW ENFORCEMENT
11/10/2011	\$64.55	2865-CED
11/10/2011	\$95.46	NAPA AUTO PARTS OF
11/10/2011	\$25.00	SC LAW ENFORCEMENT
11/10/2011	\$175.58	BLACK ELECTRICAL SUPPLY I
11/10/2011	\$10.68	PIEDMONT PLASTICS GR #05
11/10/2011	\$415.14	BATTERY SPECIALISTS
11/10/2011	\$29.62	LOWES #00667
11/10/2011	\$198.86	MCALISTERS DELI 1062
11/10/2011	\$11.63	LOWES #01718
11/11/2011	\$165.25	BATTERY SPECIALISTS
11/11/2011	\$25.00	SC LAW ENFORCEMENT
11/11/2011	\$25.00	SC LAW ENFORCEMENT
11/11/2011	\$70.42	CDW GOVERNMENT
11/11/2011	\$25.00	SC LAW ENFORCEMENT
11/11/2011	\$30.00	VZWRLSS PREPAID REC
11/11/2011	\$190.74	LOWES #00667
11/11/2011	\$30.34	AAA SUPPLY - GVILLE
11/11/2011	\$25.00	SC LAW ENFORCEMENT
11/11/2011	\$52.59	THE TRANE COMPANY
11/11/2011	\$25.00	SC LAW ENFORCEMENT
11/11/2011	\$11.98	THE HOME DEPOT 1127
11/11/2011	\$113.74	JOHNSTONE SUPPLY-GREENVIL
11/11/2011	\$25.00	SC LAW ENFORCEMENT
11/11/2011	\$22.47	JOHNSTONE SUPPLY-GREENVIL
11/11/2011	\$345.60	MCBRIDES INC
11/11/2011	\$25.00	SC LAW ENFORCEMENT
11/11/2011	\$25.00	SC LAW ENFORCEMENT
11/11/2011	\$25.00	SC LAW ENFORCEMENT
11/11/2011	\$45.25	C C DICKSON CO 1004
11/11/2011	\$26.29	LOWES #00528
11/11/2011	\$10.66	TMS SOUTH
11/11/2011	\$42.86	BWI-GREENVILLE-SPARTAN
11/11/2011	\$25.00	SC LAW ENFORCEMENT
11/11/2011	(\$8.63)	ADVANCE AUTO PARTS #5820
11/11/2011	\$365.41	THE TRANE COMPANY
11/11/2011	\$4.95	NAPA AUTO PARTS OF
11/11/2011	\$27.98	ADVANCE AUTO PARTS #5440
11/11/2011	\$17.17	J W VAUGHN CO INC
11/11/2011	\$206.00	STORK SYSTEMS INC.
11/11/2011	(\$1,386.48)	W. W. WILLIAMS
11/11/2011	\$4.24	DOLRTREE 1965 00019653

11/11/2011	\$22.60	LOWES #00667
11/11/2011	\$74.57	LOWES #01983
11/11/2011	\$23.56	CAROLINA LAWN & TRACTOR
11/11/2011	\$4.81	PORTER PAINTS 9250
11/11/2011	\$4.56	ADVANCE AUTO PARTS #5440
11/11/2011	\$85.91	HOLDER ELECTRIC SUPPLY
11/11/2011	\$87.56	HOLDER ELECTRIC SUPPLY
11/11/2011	\$188.89	HOLDER ELECTRIC SUPPLY
11/11/2011	\$201.48	BATTERIES PLUS
11/11/2011	\$102.82	THE HOME DEPOT 1104
11/11/2011	\$111.30	BLACK ELECTRICAL SUPPLY I
11/11/2011	\$316.54	THE TRANE COMPANY
11/11/2011	\$136.68	NAPA AUTO PARTS OF
11/11/2011	\$152.53	BATTERIES PLUS
11/11/2011	\$146.62	AAA SUPPLY - GVILLE
11/11/2011	\$1,488.13	MOORE & BALLIEW OIL COMPA
11/11/2011	\$91.50	LIQUID HIGHWAY ON LINE
11/11/2011	\$58.04	ADVANCE AUTO PARTS #5440
11/11/2011	\$25.00	SC LAW ENFORCEMENT
11/11/2011	\$46.60	THE TRANE COMPANY
11/11/2011	\$15.27	LOWES #00528
11/11/2011	\$25.00	SC LAW ENFORCEMENT
11/11/2011	\$108.54	240 C-K SIMPSONV
11/11/2011	\$4.99	ADVANCE AUTO PARTS #5440
11/11/2011	\$25.00	SC LAW ENFORCEMENT
11/11/2011	\$25.00	SC LAW ENFORCEMENT
11/11/2011	\$646.55	MUSICAL INNOVATIONS
11/11/2011	\$25.00	SC LAW ENFORCEMENT
11/11/2011	\$165.25	BATTERY SPECIALISTS
11/11/2011	\$39.90	LOWES #00667
11/11/2011	\$25.00	SC LAW ENFORCEMENT
11/11/2011	\$9.46	LOWES #00667
11/11/2011	\$44.46	GARDEN RIDGE - 018
11/11/2011	\$650.63	THE TRANE COMPANY
11/11/2011	\$14.76	LOWES #01718
11/11/2011	\$38.69	CRESCENT SUPPLY COMPANY I
11/11/2011	\$25.00	SC LAW ENFORCEMENT
11/11/2011	\$165.07	SHERWIN WILLIAMS #2785
11/11/2011	\$1,386.48	W. W. WILLIAMS
11/11/2011	\$576.64	TMS SOUTH
11/11/2011	\$25.00	SC LAW ENFORCEMENT
11/11/2011	\$25.00	SC LAW ENFORCEMENT
11/11/2011	\$8.14	ADVANCE AUTO PARTS #5440
11/11/2011	\$25.00	SC LAW ENFORCEMENT
11/11/2011	\$25.00	SC LAW ENFORCEMENT
11/11/2011	\$583.00	W. W. WILLIAMS
11/11/2011	\$14.09	LOWES #00667
11/11/2011	\$179.14	EAST COAST METAL DIST 04
11/11/2011	\$30.90	BLACK ELECTRICAL SUPPLY I
11/11/2011	\$25.00	SC LAW ENFORCEMENT
11/11/2011	\$25.00	SC LAW ENFORCEMENT
11/11/2011	\$13.10	USPS 45366006529808201

11/11/2011	\$1,117.64	JOHNSTONE SUPPLY-GREENVIL
11/11/2011	\$378.50	CAROLINA LAWN & TRACTOR
11/11/2011	\$72.05	AMAZON MKTPLACE PMTS
11/11/2011	\$1,220.06	THE GRAPHIC COW CO.
11/11/2011	\$31.79	RADIOSHACK COR00196238
11/11/2011	\$280.51	JOHNSTONE SUPPLY-GREENVIL
11/11/2011	\$132.05	CAROLINA INTL TRUCKS
11/11/2011	\$12.72	ADVANCE AUTO PARTS #5440
11/11/2011	\$1,386.48	W. W. WILLIAMS
11/11/2011	\$44.46	SHERWIN WILLIAMS #2194
11/11/2011	\$31.79	RADIOSHACK COR00196238
11/11/2011	\$25.00	SC LAW ENFORCEMENT
11/11/2011	\$19.98	ADVANCE AUTO PARTS #5440
11/11/2011	\$25.31	NATL BUS SALES & LEASING
11/11/2011	\$280.37	SHEALY ELECT 803-227-0599
11/11/2011	\$5.05	LOWES #00667
11/11/2011	\$145.14	CRESCENT SUPPLY COMPANY I
11/11/2011	\$438.75	HYATT HOTELS INDIANAPOLIS
11/11/2011	\$25.00	SC LAW ENFORCEMENT
11/11/2011	\$595.48	LOWES #01718
11/11/2011	\$62.76	TRUCKPRO INC 022
11/11/2011	\$25.00	SC LAW ENFORCEMENT
11/11/2011	\$264.26	RENTAL ONE
11/11/2011	\$188.89	HOLDER ELECTRIC SUPPLY
11/11/2011	\$22.12	AMAZON MKTPLACE PMTS
11/11/2011	\$408.96	PANERA BREAD #911
11/11/2011	\$60.49	HOLDER ELECTRIC SUPPLY
11/11/2011	\$25.00	SC LAW ENFORCEMENT
11/11/2011	(\$136.88)	NAPA AUTO PARTS OF
11/11/2011	\$172.23	NAPA AUTO PARTS OF
11/11/2011	\$56.20	TMS SOUTH
11/11/2011	\$252.28	SILMAR ELECTRONICS-GRNVLE
11/11/2011	\$39.75	AAA LOCKSMITH & ALARM COM
11/11/2011	\$474.63	JEFF LYNCH APPLIANCE AND
11/14/2011	\$12.70	ADVANCE AUTO PARTS #5330
11/14/2011	\$64.30	TMS SOUTH
11/14/2011	\$15.75	B & D INDUSTRIAL INC
11/14/2011	\$89.49	ANDY OXY CO INC 6
11/14/2011	\$27.54	COUNTRY BOY S
11/14/2011	\$77.32	HOLIDAY INN EXPRESS LXG
11/14/2011	\$25.00	SC LAW ENFORCEMENT
11/14/2011	\$24.22	LOWES #00667
11/14/2011	\$66.67	BLACK ELECTRICAL SUPPLY I
11/14/2011	\$65.30	BLANCHARD MACHINERY
11/14/2011	\$57.33	ADVANCE AUTO PARTS #5440
11/14/2011	\$37.86	LOWES #01983
11/14/2011	\$66.27	TMS SOUTH
11/14/2011	\$25.00	SC LAW ENFORCEMENT
11/14/2011	\$258.83	TMS SOUTH
11/14/2011	\$577.45	THE TRANE COMPANY
11/14/2011	\$34.98	COOK & BOARDMAN OF
11/14/2011	\$160.60	AAA SUPPLY - GVILLE

11/14/2011	\$150.66	CHICK-FIL-A #01076
11/14/2011	\$655.40	GBC ECOMMERCE
11/14/2011	\$25.00	SC LAW ENFORCEMENT
11/14/2011	\$25.00	SC LAW ENFORCEMENT
11/14/2011	\$767.00	CES-SC-0027
11/14/2011	\$178.72	SYSTEMS DISTRIBUTOR
11/14/2011	\$116.78	BARNES&NOBLE COM
11/14/2011	\$19.27	BLACK ELECTRICAL SUPPLY I
11/14/2011	\$47.43	BATTERY SPECIALISTS
11/14/2011	\$25.00	SC LAW ENFORCEMENT
11/14/2011	\$25.00	SC LAW ENFORCEMENT
11/14/2011	\$794.68	THE TRANE COMPANY
11/14/2011	\$25.00	SC LAW ENFORCEMENT
11/14/2011	\$25.00	SC LAW ENFORCEMENT
11/14/2011	\$146.48	LEGO EDUCATION
11/14/2011	\$688.14	FATZ CAFE 17
11/14/2011	\$45.05	NORRIS SUPPLY
11/14/2011	\$258.96	NAPA AUTO PARTS OF
11/14/2011	\$188.27	FOLLETT LIBRARY RES
11/14/2011	\$41.66	JOHNSTONE SUPPLY-GREENVIL
11/14/2011	\$65.85	PUBLIX #632
11/14/2011	\$25.00	SC LAW ENFORCEMENT
11/14/2011	\$415.07	CAMPBELL BROWN INC
11/14/2011	\$26.55	STAPLES 00105536
11/14/2011	\$37.34	INGLES GAS EXP #206
11/14/2011	\$25.00	SC LAW ENFORCEMENT
11/14/2011	\$218.04	FIRST TEAM SPORTS
11/14/2011	\$257.92	THE TRANE COMPANY
11/14/2011	\$114.44	NAPA AUTO PARTS OF
11/14/2011	\$148.10	THE TRANE COMPANY
11/14/2011	\$25.00	SC LAW ENFORCEMENT
11/14/2011	\$40.24	THE TRANE COMPANY
11/14/2011	\$43.28	NAPA AUTO PARTS OF
11/14/2011	\$3.98	J W VAUGHN CO INC
11/14/2011	\$105.34	JOHNSTONE SUPPLY-GREENVIL
11/14/2011	\$32.41	WM SUPERCENTER
11/14/2011	\$15.96	ADVANCE AUTO PARTS #5440
11/14/2011	\$25.00	SC LAW ENFORCEMENT
11/14/2011	\$20.00	HAWKINS TOWING INC
11/14/2011	\$129.95	BLACK ELECTRICAL SUPPLY I
11/14/2011	\$25.00	SC LAW ENFORCEMENT
11/14/2011	\$25.00	SC LAW ENFORCEMENT
11/14/2011	\$199.55	NORRIS SUPPLY
11/14/2011	\$44.00	PUBLIX #632
11/14/2011	\$14.09	LOWES #00667
11/14/2011	\$25.00	SC LAW ENFORCEMENT
11/14/2011	\$25.00	SC LAW ENFORCEMENT
11/14/2011	\$25.00	SC LAW ENFORCEMENT
11/14/2011	\$25.00	SC LAW ENFORCEMENT
11/14/2011	\$19,012.74	MULTI MEDIA SERVICES
11/14/2011	\$25.00	SC LAW ENFORCEMENT
11/14/2011	\$25.00	SC LAW ENFORCEMENT

11/14/2011	\$68.67	THE TRANE COMPANY
11/14/2011	\$104.72	DMI DELL K-12 PTR
11/14/2011	\$26.79	BLACK ELECTRICAL SUPPLY I
11/14/2011	(\$9.46)	LOWES #00667
11/14/2011	\$25.00	SC LAW ENFORCEMENT
11/14/2011	\$70.70	SILMAR ELECTRONICS-GRNVLE
11/14/2011	\$36.03	DMI DELL K-12 PTR
11/14/2011	\$20.35	THE HOME DEPOT 1127
11/14/2011	\$8.91	WHITE BROS OF GREENVILLE
11/14/2011	\$25.00	SC LAW ENFORCEMENT
11/14/2011	\$14.48	WM SUPERCENTER
11/14/2011	\$1,172.28	SCHNEIDER ELECTRIC
11/14/2011	\$25.00	SC LAW ENFORCEMENT
11/14/2011	\$390.45	TMS SOUTH
11/14/2011	\$240.32	CONTINENTAL ENGINE
11/14/2011	\$138.39	BLACK ELECTRICAL SUPPLY I
11/14/2011	\$25.00	SC LAW ENFORCEMENT
11/14/2011	\$271.18	CHICK-FIL-A #02122
11/14/2011	\$129.74	TMS SOUTH
11/14/2011	\$127.01	HAWKINS TOWING INC
11/14/2011	\$26.47	LOWES #00667
11/14/2011	\$287.39	TMS SOUTH
11/14/2011	\$25.00	SC LAW ENFORCEMENT
11/14/2011	\$10.05	TMS SOUTH
11/14/2011	\$67.55	SYSTEMS DISTRIBUTOR
11/14/2011	\$1,155.60	PRO LOOK SPORTS
11/14/2011	\$466.01	THE TRANE COMPANY
11/14/2011	\$42.85	TMS SOUTH
11/14/2011	\$25.00	SC LAW ENFORCEMENT
11/14/2011	\$225.99	CHICK-FIL-A #01076
11/14/2011	\$122.88	JOHNSTONE SUPPLY-GREENVIL
11/14/2011	\$29.23	BI-LO 57
11/14/2011	\$32.12	TMS SOUTH
11/14/2011	\$143.10	NORFOLK WIRE & ELECTRONIC
11/14/2011	\$25.00	SC LAW ENFORCEMENT
11/14/2011	\$10.18	WM SUPERCENTER
11/14/2011	\$62.51	JOHNSTONE SUPPLY-GREENVIL
11/14/2011	\$24.37	OFFICE DEPOT #62
11/14/2011	\$16.73	BLACK ELECTRICAL SUPPLY I
11/14/2011	\$77.32	HOLIDAY INN EXPRESS LXG
11/14/2011	\$289.98	WHITE BROS OF GREENVILLE
11/14/2011	\$22.25	OFFICE MAX
11/14/2011	\$19.15	TMS SOUTH
11/14/2011	\$7.49	ADVANCE AUTO PARTS #5440
11/14/2011	\$60.94	LOWES #00667
11/14/2011	\$83.70	ADVANCE AUTO PARTS #5330
11/14/2011	\$8.46	THE HOME DEPOT 1127
11/14/2011	\$122.43	THE TRANE COMPANY
11/14/2011	\$25.00	SC LAW ENFORCEMENT
11/14/2011	\$46.91	NAPA AUTO PARTS OF
11/14/2011	\$25.00	SC LAW ENFORCEMENT
11/15/2011	\$181.64	2865-CED

11/15/2011	\$20.86	LOWES #00667
11/15/2011	\$98.45	HOLDER ELECTRIC SUPPLY
11/15/2011	\$138.90	CRESCENT SUPPLY COMPANY I
11/15/2011	\$46.22	CRESCENT SUPPLY COMPANY I
11/15/2011	\$196.86	COURTYARD BY MARRIOTT ROC
11/15/2011	\$356.16	JOHN DEERE LANDSCAPES191
11/15/2011	\$74.09	LOWES #01718
11/15/2011	\$3.82	HOLDER ELECTRIC SUPPLY
11/15/2011	(\$341.63)	CRESCENT SUPPLY COMPANY I
11/15/2011	\$196.86	COURTYARD BY MARRIOTT ROC
11/15/2011	\$12.70	RADIOSHACK COR00117465
11/15/2011	\$205.98	Amazon.com
11/15/2011	\$9.97	Amazon.com
11/15/2011	\$61.86	PUBLIX #576
11/15/2011	\$9.56	WM SUPERCENTER
11/15/2011	\$64.90	WM SUPERCENTER
11/15/2011	\$698.90	THE TRANE COMPANY
11/15/2011	\$3.82	HOLDER ELECTRIC SUPPLY
11/15/2011	\$299.36	CUSTOM WRISTBANDS
11/15/2011	\$84.77	BLANCHARD MACHINERY
11/15/2011	\$196.86	COURTYARD BY MARRIOTT ROC
11/15/2011	\$132.67	HOLDER ELECTRIC SUPPLY
11/15/2011	\$29.57	LOWES #00667
11/15/2011	(\$179.14)	EAST COAST METAL DIST 04
11/15/2011	\$196.86	COURTYARD BY MARRIOTT ROC
11/15/2011	\$37.15	GREENVILLE FENCE CO
11/15/2011	\$16.93	LOWES #00528
11/15/2011	(\$698.90)	THE TRANE COMPANY
11/15/2011	\$873.99	NATL BUS SALES & LEASING
11/15/2011	\$196.86	COURTYARD BY MARRIOTT ROC
11/15/2011	\$546.96	HOLDER ELECTRIC SUPPLY
11/15/2011	\$296.50	THE TRANE COMPANY
11/15/2011	\$37.09	BI-LO 57
11/15/2011	\$9.25	LOWES #00667
11/15/2011	\$196.86	COURTYARD BY MARRIOTT ROC
11/15/2011	\$196.86	COURTYARD BY MARRIOTT ROC
11/15/2011	\$698.90	THE TRANE COMPANY
11/15/2011	\$196.86	COURTYARD BY MARRIOTT ROC
11/15/2011	\$196.86	COURTYARD BY MARRIOTT ROC
11/15/2011	\$150.11	BLANCHARD MACHINERY
11/15/2011	\$174.80	YORK INT'L
11/15/2011	\$196.86	COURTYARD BY MARRIOTT ROC
11/15/2011	\$196.86	COURTYARD BY MARRIOTT ROC
11/15/2011	\$13.99	LOWES #01718
11/15/2011	\$84.24	LOWES #01983
11/15/2011	\$196.86	COURTYARD BY MARRIOTT ROC
11/15/2011	\$43.06	LOWES #00667
11/15/2011	\$667.42	CAMCOR INC
11/15/2011	\$196.86	COURTYARD BY MARRIOTT ROC
11/15/2011	\$54.23	HOLDER ELECTRIC SUPPLY
11/15/2011	\$196.86	COURTYARD BY MARRIOTT ROC
11/15/2011	\$88.00	FOTOZOOMER, LLC

11/16/2011	\$75.87	ROBBINS TIRE SERVI
11/16/2011	\$145.56	LOWES #01718
11/16/2011	\$1.72	CRESCENT SUPPLY COMPANY I
11/16/2011	\$195.00	KIAWAH ISLAND RESORT #1
11/16/2011	\$51.76	DEWALT FACTORY SVC #72
11/16/2011	\$2,823.89	Best Buy 00002725
11/16/2011	\$41.65	LOWES #00667
11/16/2011	\$183.38	GREENVILLE FENCE CO
11/16/2011	\$116.70	GOS// GREENVILLE OFFICE S
11/16/2011	\$20.13	ELLIS FLOORING SALES #43
11/16/2011	\$69.99	LIQUID HIGHWAY ON LINE
11/16/2011	\$250.00	TARGET 00011825
11/16/2011	\$145.00	HAWKINS TOWING INC
11/16/2011	\$25.00	SC LAW ENFORCEMENT
11/16/2011	\$25.00	SC LAW ENFORCEMENT
11/16/2011	\$26.40	WM SUPERCENTER
11/16/2011	\$16.47	NORFOLK WIRE & ELECTRONIC
11/16/2011	\$573.74	HOLDER ELECTRIC SUPPLY
11/16/2011	\$404.71	ADVANCE AUTO PARTS #5440
11/16/2011	\$25.00	SC LAW ENFORCEMENT
11/16/2011	\$25.00	SC LAW ENFORCEMENT
11/16/2011	\$103.86	LOWES #01983
11/16/2011	\$8.00	LOWES #01983
11/16/2011	\$25.00	SC LAW ENFORCEMENT
11/16/2011	\$302.40	KRISPY KREME DOUGH
11/16/2011	\$78.28	TMS SOUTH
11/16/2011	\$20.10	GREENVILLE FENCE CO
11/16/2011	\$319.17	HEATHERLYS BROTHERS AUTO
11/16/2011	\$118.24	LOWES #00528
11/16/2011	\$21.44	WM SUPERCENTER
11/16/2011	\$32.03	GOS// GREENVILLE OFFICE S
11/16/2011	\$17.74	LOWES #01718
11/16/2011	\$48.46	HOLDER ELECTRIC SUPPLY
11/16/2011	\$152.18	SHERWIN WILLIAMS #2194
11/16/2011	\$11.60	FASTENAL COMPANY01
11/16/2011	\$18.40	AAA SUPPLY - GVILLE
11/16/2011	\$21.42	LOWES #01718
11/16/2011	\$36.77	ADVANCE AUTO PARTS #5440
11/16/2011	\$43,625.12	MULTI MEDIA SERVICES
11/16/2011	\$75.16	HOLDER ELECTRIC SUPPLY
11/16/2011	\$15.48	LOWES #01718
11/16/2011	\$174.51	LIQUID HIGHWAY ON LINE
11/16/2011	\$18.47	PUBLIX #874
11/16/2011	\$70.94	CES-SC-0027
11/16/2011	\$478.38	STAPLES 00108688
11/16/2011	\$429.94	INTERSTATE TRANSPORTATION
11/16/2011	\$124.43	JOHNSTONE SUPPLY-GREENVIL
11/16/2011	\$21.66	JOHNSTONE SUPPLY-GREENVIL
11/16/2011	\$78.72	ADVANCE AUTO PARTS #5440
11/16/2011	\$277.36	TMS SOUTH
11/16/2011	\$629.78	JOHNSTONE SUPPLY-GREENVIL
11/16/2011	\$119.23	WM SUPERCENTER

11/16/2011	\$15.37	TMS SOUTH
11/16/2011	\$40.67	HOLDER ELECTRIC SUPPLY
11/16/2011	\$75.87	ROBBINS TIRE SERVI
11/16/2011	\$401.74	PENSKE KEEL PROPERTIES
11/16/2011	\$196.59	CRESCENT SUPPLY COMPANY I
11/16/2011	\$118.30	WHOLESALE INDUSTRIAL ELEC
11/16/2011	\$4,714.88	WATER FOR LIFE
11/16/2011	\$25.00	SC LAW ENFORCEMENT
11/16/2011	\$6.33	ADVANCE AUTO PARTS #5440
11/16/2011	\$248.74	RSC EQUIPMENT RENTAL 476
11/16/2011	\$25.00	SC LAW ENFORCEMENT
11/16/2011	\$50.00	ANDY OXY CO INC 6
11/16/2011	\$24.49	LOWES #01718
11/16/2011	\$76.10	ART SYSTEMS OF FLORIDA, I
11/16/2011	\$57.71	LOWES #00667
11/16/2011	\$137.03	HOLDER ELECTRIC SUPPLY
11/16/2011	\$132.00	USPS 45696006729808615
11/16/2011	\$34.34	CRESCENT SUPPLY COMPANY I
11/16/2011	\$197.31	JOHNSTONE SUPPLY-GREENVIL
11/16/2011	\$75.87	ROBBINS TIRE SERVI
11/16/2011	\$20.00	HAWKINS TOWING INC
11/16/2011	\$1,629.00	STALLARD TECHNOLOGIES INC
11/16/2011	\$114.84	BI-LO 195
11/16/2011	\$25.44	2865-CED
11/16/2011	\$25.00	SC LAW ENFORCEMENT
11/17/2011	\$61.37	CRESCENT SUPPLY COMPANY I
11/17/2011	\$16.15	PUBLIX #531
11/17/2011	\$654.00	ADI SECURITY PRD CB
11/17/2011	\$29.95	AMAZON MKTPLACE PMTS
11/17/2011	\$5.57	LOWES #01718
11/17/2011	\$38.58	AAA SUPPLY - GVILLE
11/17/2011	\$16.15	WW GRAINGER
11/17/2011	\$734.82	CHICK-FIL-A #02122
11/17/2011	\$1,241.00	STALLARD TECHNOLOGIES INC
11/17/2011	\$13.76	ADVANCE AUTO PARTS #5440
11/17/2011	\$108.97	WWW.FOGDOG.COM
11/17/2011	\$15.16	BLACK ELECTRICAL SUPPLY I
11/17/2011	\$20.00	VZWRLSS PREPAID REC
11/17/2011	\$20.00	VZWRLSS PREPAID REC
11/17/2011	\$25.00	SC LAW ENFORCEMENT
11/17/2011	\$89.12	ADVANCE AUTO PARTS #5440
11/17/2011	\$25.00	SC LAW ENFORCEMENT
11/17/2011	\$1,749.00	DUNCAN PARNELL CHARLOTTE
11/17/2011	\$18.10	WM SUPERCENTER
11/17/2011	\$35.48	HENRYS SMOKEHOUSE II
11/17/2011	\$179.80	HOLDER ELECTRIC SUPPLY
11/17/2011	\$7.12	TMS SOUTH
11/17/2011	\$215.04	GEORGE H PENNELL
11/17/2011	\$34.95	LOWES #01718
11/17/2011	\$5.15	USPS 45366006529808201
11/17/2011	\$1,469.41	LOWES #01718
11/17/2011	(\$16.78)	ADVANCE AUTO PARTS #5440

11/17/2011	\$194.84	BARNES & NOBLE #2221
11/17/2011	\$466.01	THE TRANE COMPANY
11/17/2011	\$104.78	THE HOME DEPOT 1104
11/17/2011	\$685.41	ROBBINS TIRE SERVI
11/17/2011	\$158.78	BATTERY SPECIALISTS
11/17/2011	\$17.91	AMAZON MKTPLACE PMTS
11/17/2011	\$35.01	BARNES & NOBLE #2221
11/17/2011	\$118.15	WM SUPERCENTER
11/17/2011	\$116.43	THE TRANE COMPANY
11/17/2011	\$2.79	ADVANCE AUTO PARTS #5440
11/17/2011	\$193.44	THE TRANE COMPANY
11/17/2011	\$104.72	DMI DELL K-12 PTR
11/17/2011	\$71.50	HAWKINS TOWING INC
11/17/2011	\$305.65	LOWES #01718
11/17/2011	\$136.74	CHARTER COMM
11/17/2011	\$7,336.32	CHARTER COMM
11/17/2011	\$199.40	NAPA AUTO PARTS OF
11/17/2011	\$38.15	LOWES #01718
11/17/2011	\$610.46	CAROLINA LAWN & TRACTOR
11/17/2011	\$12.34	LOWES #01983
11/17/2011	\$232.78	CRESCENT SUPPLY COMPANY I
11/17/2011	\$317.25	CAROLINA LAWN & TRACTOR
11/17/2011	\$207.22	THE TRANE COMPANY
11/17/2011	\$81.48	WM SUPERCENTER
11/17/2011	\$25.89	DUNKIN #346538 Q35
11/17/2011	\$48.58	WAYFAIR Wayfair
11/17/2011	\$1,240.64	BLANCHARD MACHINERY
11/17/2011	(\$16.56)	ADVANCE AUTO PARTS #5440
11/17/2011	\$20.00	VZWRLSS PREPAID REC
11/17/2011	(\$1,240.64)	BLANCHARD MACHINERY
11/17/2011	\$27.62	HAWKINS TOWING INC
11/17/2011	\$339.67	HOLDER ELECTRIC SUPPLY
11/17/2011	\$30.18	LOWES #01983
11/17/2011	\$57.75	LOWES #00667
11/17/2011	\$310.17	SHEALY ELECT 803-227-0599
11/17/2011	\$21.73	CRESCENT SUPPLY COMPANY I
11/17/2011	\$215.56	AMAZON MKTPLACE PMTS
11/17/2011	\$25.00	SC LAW ENFORCEMENT
11/17/2011	\$62.77	STAPLES 00118000
11/17/2011	\$74.80	LOWES #00667
11/17/2011	\$296.43	WW GRAINGER
11/17/2011	\$61.44	JOHNSTONE SUPPLY-GREENVIL
11/17/2011	\$143.10	NORFOLK WIRE & ELECTRONIC
11/17/2011	\$115.94	LOWES #01983
11/17/2011	\$62.41	WW GRAINGER
11/17/2011	\$5.22	AMAZON MKTPLACE PMTS
11/17/2011	\$608.78	STU SHINDIGZ DECORATIO
11/17/2011	\$15.87	LOWES #01718
11/17/2011	\$5.20	USPS 45366006529808201
11/17/2011	\$118.45	BOOKS A MILLIO00004184
11/17/2011	\$100.48	LIFE SAFETY & COMM. SYS.
11/17/2011	\$815.27	JOHNSTONE SUPPLY-GREENVIL

11/17/2011	\$41.98	AMAZON MKTPLACE PMTS
11/17/2011	\$175.79	HOLDER ELECTRIC SUPPLY
11/17/2011	\$914.74	LOWES #01718
11/17/2011	\$1,240.64	BLANCHARD MACHINERY
11/17/2011	\$29.02	BI-LO 273
11/17/2011	\$165.55	QUILL CORPORATION
11/17/2011	\$4.92	TMS SOUTH
11/17/2011	(\$1,469.41)	LOWES #01718
11/17/2011	\$184.20	CAROLINA LAWN & TRACTOR
11/17/2011	\$335.65	CAROLINA LAWN & TRACTOR
11/17/2011	\$12.13	POSTAL ANNEX #0370
11/17/2011	\$37.20	ADVANCE AUTO PARTS #5440
11/17/2011	\$400.25	CAROLINA LAWN & TRACTOR
11/17/2011	\$20.14	TRUCOLOR
11/17/2011	\$25.00	SC LAW ENFORCEMENT
11/17/2011	\$126.14	LOWES #00528
11/17/2011	\$92.64	HOLDER ELECTRIC SUPPLY
11/18/2011	\$9.64	THE HOME DEPOT 1127
11/18/2011	\$4.64	RADIOSHACK COR00117465
11/18/2011	\$39.93	DBC BLICK ART MATERIAL
11/18/2011	\$425.00	RUTHS CHRIS STEAKHOUSE
11/18/2011	\$4.58	BLACK ELECTRICAL SUPPLY I
11/18/2011	\$299.50	AMAZON MKTPLACE PMTS
11/18/2011	\$407.89	SILMAR ELECTRONICS-GRNVLE
11/18/2011	\$6.30	LOWES #00667
11/18/2011	\$95.08	SEARS COM INTERNET
11/18/2011	\$42.19	AAA SUPPLY-GREER
11/18/2011	\$33.09	J W VAUGHN CO INC
11/18/2011	\$412.71	FIRST TEAM SPORTS
11/18/2011	(\$122.54)	TMS SOUTH
11/18/2011	\$82.43	HOLDER ELECTRIC SUPPLY
11/18/2011	\$370.63	BARNES&NOBLE COM
11/18/2011	\$54.56	NAPA AUTO PARTS OF
11/18/2011	\$145.14	CRESCENT SUPPLY COMPANY I
11/18/2011	\$6.34	LOWES #00667
11/18/2011	\$253.55	AAA SUPPLY - GVILLE
11/18/2011	\$23.00	LOWES #01718
11/18/2011	\$214.87	Amazon.com
11/18/2011	\$207.41	SYSTEMS DISTRIBUTOR
11/18/2011	\$9.84	THE HOME DEPOT 1127
11/18/2011	\$42.39	ACADEMY SPORTS #219
11/18/2011	\$25.47	JOHNSTONE SUPPLY-GREENVIL
11/18/2011	\$38.58	ADVANCE AUTO PARTS #5440
11/18/2011	\$413.11	JOHNSTONE SUPPLY-GREENVIL
11/18/2011	\$89.00	ASSOC SUPERV AND CURR
11/18/2011	\$7.22	JOHNSTONE SUPPLY-GREENVIL
11/18/2011	\$79.85	JOHNSTONE SUPPLY-GREENVIL
11/18/2011	\$297.41	JOHNSTONE SUPPLY-GREENVIL
11/18/2011	\$297.41	JOHNSTONE SUPPLY-GREENVIL
11/18/2011	\$13.48	ADVANCE AUTO PARTS #5440
11/18/2011	\$362.38	MCNAUGHTON MCKAY ELEC CO
11/18/2011	\$95.06	WW GRAINGER

11/18/2011	\$81.33	LOWES #00528
11/18/2011	\$54.56	NAPA AUTO PARTS OF
11/18/2011	\$29.26	BLACK ELECTRICAL SUPPLY I
11/18/2011	\$24.03	THE HOME DEPOT 1119
11/18/2011	\$148.48	OCONEE WELDING SUPPLY INC
11/18/2011	\$30.00	HAWKINS TOWING INC
11/18/2011	\$73.72	THE TRANE COMPANY
11/18/2011	\$40.16	JOHNSTONE SUPPLY-GREENVIL
11/18/2011	\$326.69	LOWES #01718
11/18/2011	\$73.94	WHOLESALE INDUSTRIAL ELEC
11/18/2011	\$258.22	CHRISTOPHER TRUCKS 2
11/18/2011	\$912.00	Amazon.com
11/18/2011	(\$253.55)	AAA SUPPLY - GVILLE
11/18/2011	\$425.00	SILMAR ELECTRONICS-GRNVLE
11/18/2011	\$431.49	TMS SOUTH
11/18/2011	\$10.75	CVS PHARMACY #5475 Q03
11/18/2011	\$4,304.04	VARSITY SPIRIT CLOTHING
11/18/2011	\$573.48	JOHNSTONE SUPPLY-GREENVIL
11/18/2011	\$35.00	THE FLOWER BOX INC
11/18/2011	\$148.40	LOWES #01718
11/18/2011	\$74.00	GREER DMV 49
11/18/2011	\$24.00	HOLDER ELECTRIC SUPPLY
11/18/2011	\$391.42	THE TRANE COMPANY
11/18/2011	\$16.90	TMS SOUTH
11/18/2011	\$33.96	AAA SUPPLY - GVILLE
11/18/2011	\$588.01	BLACK ELECTRICAL SUPPLY I
11/18/2011	\$72.03	CHRISTOPHER TRUCKS 2
11/18/2011	\$788.63	WW GRAINGER
11/18/2011	\$27.48	LOWES #00667
11/18/2011	\$71.62	LOWES #00667
11/18/2011	\$744.34	VARSITY SPIRIT CLOTHING
11/18/2011	\$139.32	ADVANCE AUTO PARTS #5440
11/18/2011	\$45.58	COOK & BOARDMAN OF
11/18/2011	\$61.26	NAPA AUTO PARTS OF
11/18/2011	\$4.65	JOHNSTONE SUPPLY-GREENVIL
11/18/2011	\$277.80	CRESCENT SUPPLY COMPANY I
11/18/2011	(\$57.14)	BLANCHARD MACHINERY
11/18/2011	\$26.49	BI-LO 16
11/18/2011	\$8.55	WW GRAINGER
11/18/2011	\$4.30	PUBLIX #1148
11/18/2011	\$134.58	JOHNSTONE SUPPLY-GREENVIL
11/18/2011	\$63.38	AAA SUPPLY - GVILLE
11/18/2011	\$31.46	INTERSTATE TRANSPORTATION
11/18/2011	\$262.37	AAA SUPPLY - GVILLE
11/18/2011	\$253.98	FIRST TEAM SPORTS
11/18/2011	\$529.52	LAMINEX INC
11/21/2011	\$2.05	JOHNSTONE SUPPLY-GREENVIL
11/21/2011	\$5.00	MIXED BAG DESIGNS, INC
11/21/2011	\$47.65	HOBBY LOBBY #0318
11/21/2011	\$18.98	ADVANCE AUTO PARTS #5440
11/21/2011	(\$266.70)	DMI DELL K-12 PTR
11/21/2011	\$36.04	THINGS REMEMBERED 0748

11/21/2011	\$312.62	SAFEGUARD BUS SYS INC
11/21/2011	(\$57.00)	ADVANCE AUTO PARTS #5440
11/21/2011	\$12.99	ADVANCE AUTO PARTS #5330
11/21/2011	\$25.00	SC LAW ENFORCEMENT
11/21/2011	\$33.07	THE TRANE COMPANY
11/21/2011	\$180.72	4IMPRINT
11/21/2011	\$153.98	ADVANCE AUTO PARTS #5330
11/21/2011	\$8.06	CRESCENT SUPPLY COMPANY I
11/21/2011	\$18.26	AAA SUPPLY - GVILLE
11/21/2011	\$7.06	LOWES #00528
11/21/2011	\$12.93	JOHNSTONE SUPPLY-GREENVIL
11/21/2011	\$919.85	AAA SUPPLY - GVILLE
11/21/2011	\$44.60	NAPA AUTO PARTS OF
11/21/2011	\$1,328.00	SUMMERSET INC
11/21/2011	\$24.99	ADVANCE AUTO PARTS #5440
11/21/2011	\$25.00	SC LAW ENFORCEMENT
11/21/2011	\$26.33	THE TRANE COMPANY
11/21/2011	\$9.12	NAPA AUTO PARTS OF
11/21/2011	\$21.89	UPS 1ZT0W613NT90006415
11/21/2011	\$97.17	HAJOCA TAYLORS 72
11/21/2011	\$50.00	ACADEMY SPORTS #219
11/21/2011	\$70.10	TMS SOUTH
11/21/2011	\$33.07	THE TRANE COMPANY
11/21/2011	\$70.32	HOLDER ELECTRIC SUPPLY
11/21/2011	\$360.04	THE TRANE COMPANY
11/21/2011	\$79.49	DMI DELL K-12 PTR
11/21/2011	(\$196.86)	COURTYARD BY MARRIOTT ROC
11/21/2011	\$32.83	COUNTRY BOY`S
11/21/2011	\$367.82	CAMCOR INC
11/21/2011	\$57.09	WOLF CAMERA #1602
11/21/2011	\$25.00	LONGHORN STEAK00053074
11/21/2011	(\$196.86)	COURTYARD BY MARRIOTT ROC
11/21/2011	\$164.08	THE TRANE COMPANY
11/21/2011	\$3.49	ADVANCE AUTO PARTS #5440
11/21/2011	(\$196.86)	COURTYARD BY MARRIOTT ROC
11/21/2011	\$32.90	PORTER PAINTS 9388
11/21/2011	\$5.27	LOWES #01983
11/21/2011	\$109.11	THE TRANE COMPANY
11/21/2011	(\$196.86)	COURTYARD BY MARRIOTT ROC
11/21/2011	\$11.74	NAPA AUTO PARTS OF
11/21/2011	\$37.85	FISHER SCI AUTO REC
11/21/2011	\$21.27	CVS PHARMACY #830
11/21/2011	\$15.05	TMS SOUTH
11/21/2011	\$68.88	SHERWIN WILLIAMS #2735
11/21/2011	(\$196.86)	COURTYARD BY MARRIOTT ROC
11/21/2011	\$1,350.05	DMI DELL K-12 PTR
11/21/2011	\$84.41	FISHER SCI AUTO REC
11/21/2011	\$178.20	CHICK-FIL-A #00726
11/21/2011	\$131.30	DOMINO'S 5602
11/21/2011	(\$196.86)	COURTYARD BY MARRIOTT ROC
11/21/2011	\$162.00	CHICK-FIL-A #00726
11/21/2011	\$21.62	WM SUPERCENTER

11/21/2011	\$12.71	RADIOSHACK COR00196238
11/21/2011	\$7.64	MCCALLS SUPPLY INC 19
11/21/2011	\$320.67	PIZZA HUT #9505
11/21/2011	\$70.77	BLANCHARD MACHINERY
11/21/2011	\$12.27	LOWES #01983
11/21/2011	\$495.96	FISHER SCI AUTO REC
11/21/2011	\$779.20	NAPA AUTO PARTS OF
11/21/2011	\$33.07	THE TRANE COMPANY
11/21/2011	\$225.99	CHICK-FIL-A #01076
11/21/2011	\$162.67	OFFICE DEPOT #1099
11/21/2011	\$15.22	TMS SOUTH
11/21/2011	\$288.68	CHICK-FIL-A #02122
11/21/2011	\$191.92	CAROLINA LAWN & TRACTOR
11/21/2011	\$109.94	THE TRANE COMPANY
11/21/2011	\$274.26	ADVANCE AUTO PARTS #5440
11/21/2011	\$153.06	J W VAUGHN CO INC
11/21/2011	\$373.21	THE TRANE COMPANY
11/21/2011	\$46.69	TMS SOUTH
11/21/2011	\$587.07	SCHNEIDER ELECTRIC
11/21/2011	(\$196.86)	COURTYARD BY MARRIOTT ROC
11/21/2011	\$263.76	CLASSIC HWD & POSTAL
11/21/2011	\$74.14	BI-LO 704
11/21/2011	(\$196.86)	COURTYARD BY MARRIOTT ROC
11/21/2011	\$66.60	ADVANCE AUTO PARTS #5440
11/21/2011	(\$442.50)	HOLIDAYS FARM EQUIPMENT
11/21/2011	\$381.23	AAA SUPPLY - GVILLE
11/21/2011	\$442.50	HOLIDAYS FARM EQUIPMENT
11/21/2011	(\$196.86)	COURTYARD BY MARRIOTT ROC
11/21/2011	\$22.58	TMS SOUTH
11/21/2011	\$84.33	TMS SOUTH
11/21/2011	\$2,285.65	DMI DELL K-12 PTR
11/21/2011	\$387.62	JOHNSON CONTROLS, SSNA
11/21/2011	\$14.28	HOLDER ELECTRIC SUPPLY
11/21/2011	\$46.94	THE TRANE COMPANY
11/21/2011	(\$196.86)	COURTYARD BY MARRIOTT ROC
11/21/2011	\$15.88	JOHNSTONE SUPPLY-GREENVIL
11/21/2011	\$80.53	LOWES #01718
11/21/2011	\$20.00	VZWRLSS PREPAID REC
11/21/2011	\$364.39	PORTER PAINTS 9388
11/21/2011	\$15.45	MARATHON PETRO136648
11/21/2011	\$27.45	ELLIS FLOORING SALES #43
11/21/2011	\$63.92	Amazon.com
11/21/2011	\$1,138.50	AAA SUPPLY - GVILLE
11/21/2011	\$110.00	LIQUID HIGHWAY ON LINE
11/21/2011	\$25.00	SC LAW ENFORCEMENT
11/21/2011	\$52.36	DMI DELL K-12 PTR
11/21/2011	(\$196.86)	COURTYARD BY MARRIOTT ROC
11/21/2011	(\$196.86)	COURTYARD BY MARRIOTT ROC
11/21/2011	\$102.82	LOWES #00667
11/21/2011	\$81.08	NAPA AUTO PARTS OF
11/21/2011	(\$68.67)	THE TRANE COMPANY
11/21/2011	(\$196.86)	COURTYARD BY MARRIOTT ROC

11/21/2011	\$87.09	AAA SUPPLY - GVILLE
11/21/2011	\$21.60	FISHER SCI AUTO REC
11/21/2011	\$25.00	SC LAW ENFORCEMENT
11/21/2011	\$13.82	PUBLIX #1012
11/21/2011	\$433.28	BENSON CHRYSLER PLYMOUTH
11/21/2011	(\$196.86)	COURTYARD BY MARRIOTT ROC
11/21/2011	\$877.86	FISHER SCI AUTO REC
11/21/2011	\$93.62	WW GRAINGER
11/21/2011	\$76.31	GREENVILLE TURF & TRACTOR
11/21/2011	\$1,339.88	SCHNEIDER ELECTRIC
11/21/2011	\$495.21	FISHER SCI AUTO REC
11/21/2011	\$75.50	FATZ CAFE 12
11/21/2011	\$700.00	EASTSIDE TRANSPORTATION S
11/21/2011	\$34.51	CAROLINA LAWN & TRACTOR
11/22/2011	\$44.09	LOWES #00528
11/22/2011	\$57.88	CRESCENT SUPPLY COMPANY I
11/22/2011	\$85.35	LOWES #01718
11/22/2011	\$528.79	FIRST TEAM SPORTS
11/22/2011	\$30.25	C C DICKSON CO 1063
11/22/2011	\$38.03	THE TRANE COMPANY
11/22/2011	\$1,878.61	DMI DELL K-12 PTR
11/22/2011	\$44.41	LOWES #01718
11/22/2011	\$196.92	KEVIN WHITAKER CHEVROLET
11/22/2011	\$312.90	HILTON COLUMBIA CENTER
11/22/2011	\$25.00	SC LAW ENFORCEMENT
11/22/2011	\$312.90	HILTON COLUMBIA CENTER
11/22/2011	\$740.29	HILTON COLUMBIA CENTER
11/22/2011	\$166.38	HILTON COLUMBIA CENTER
11/22/2011	\$206.34	FOOD LION # 2644
11/22/2011	\$127.81	HOLDER ELECTRIC SUPPLY
11/22/2011	(\$7.92)	MICHAELS #6001
11/22/2011	\$241.88	FERGUSON ENT #43
11/22/2011	\$27.48	THE TRANE COMPANY
11/22/2011	(\$277.80)	CRESCENT SUPPLY COMPANY I
11/22/2011	\$84.61	2865-CED
11/22/2011	\$75.54	BATTERIES PLUS
11/22/2011	\$154.83	LOWES #01983
11/22/2011	\$197.21	MCABEE TRACTOR & TURF
11/22/2011	\$165.75	CONCEPTUAL MATH MEDIA
11/22/2011	\$135.37	CRESCENT SUPPLY COMPANY I
11/22/2011	(\$91.10)	PORTER PAINTS 9388
11/22/2011	\$57.26	HOLDER ELECTRIC SUPPLY
11/22/2011	\$8.78	KONICA MINOLTA BUSINESS
11/22/2011	\$242.57	HOLDER ELECTRIC SUPPLY
11/22/2011	\$1,227.25	ANTHONY GRAPHICS
11/22/2011	\$255.89	RE MICHEL COMPANY INC.
11/22/2011	\$1,149.47	APPLIED IND TECH 0286
11/23/2011	\$5.07	LOWES #01718
11/23/2011	\$3,128.00	DISCOVERY PLACE
11/23/2011	\$25.00	SC LAW ENFORCEMENT
11/23/2011	\$201.07	AAA SUPPLY - GVILLE
11/23/2011	\$25.00	SC LAW ENFORCEMENT

11/23/2011	\$25.00	SC LAW ENFORCEMENT
11/23/2011	\$35.66	BENSON CHRYSLER PLYMOUTH
11/23/2011	\$25.00	SC LAW ENFORCEMENT
11/23/2011	\$375.34	J W VAUGHN CO INC
11/23/2011	\$37.93	TARGET 00018705
11/23/2011	\$134.91	BLANCHARD MACHINERY
11/23/2011	\$35.54	BARNES&NOBLE COM
11/23/2011	\$7.42	CAROLINA LOCKSMITHS
11/23/2011	\$25.00	SC LAW ENFORCEMENT
11/23/2011	\$145.96	LOWES #01718
11/23/2011	\$25.00	SC LAW ENFORCEMENT
11/23/2011	\$295.58	CAROLINA LAWN & TRACTOR
11/23/2011	\$25.00	SC LAW ENFORCEMENT
11/23/2011	\$25.00	SC LAW ENFORCEMENT
11/23/2011	\$200.67	THE HOME DEPOT 1104
11/23/2011	\$159.84	Amazon.com
11/23/2011	\$100.00	HOLDER ELECTRIC SUPPLY
11/23/2011	\$616.78	WILD WING CAFE GREENVILL
11/23/2011	\$55.62	J W VAUGHN CO INC
11/23/2011	\$25.00	SC LAW ENFORCEMENT
11/23/2011	\$492.55	HOLDER ELECTRIC SUPPLY
11/23/2011	\$25.12	ADVANCE AUTO PARTS #5440
11/23/2011	\$27.02	ADVANCE AUTO PARTS #5440
11/23/2011	\$20.00	VZWRLSS PREPAID REC
11/23/2011	\$131.11	AAA SUPPLY - GVILLE
11/23/2011	\$43.21	HOLDER ELECTRIC SUPPLY
11/23/2011	\$3.56	TMS SOUTH
11/23/2011	\$47.15	JOHNSTONE SUPPLY-GREENVIL
11/23/2011	\$425.98	JOHNSTONE SUPPLY-GREENVIL
11/23/2011	\$51.41	THE TOOL SHED
11/23/2011	\$88.00	USPS 45568006629808466
11/23/2011	\$248.67	JOHNSTONE SUPPLY-GREENVIL
11/23/2011	\$1,447.43	ROBBINS TIRE SERVI
11/23/2011	\$218.11	CRESCENT SUPPLY COMPANY I
11/23/2011	\$221.81	WHOLESALE INDUSTRIAL ELEC
11/23/2011	\$121.86	BARNES&NOBLE COM
11/23/2011	\$25.00	SC LAW ENFORCEMENT
11/23/2011	\$52.15	CRESCENT SUPPLY COMPANY I
11/23/2011	\$25.00	SC LAW ENFORCEMENT
11/23/2011	\$25.00	SC LAW ENFORCEMENT
11/23/2011	\$24.96	AAA SUPPLY - GVILLE
11/23/2011	\$1,779.78	FIRST TEAM SPORTS
11/23/2011	\$28.29	SHERWIN WILLIAMS #2785
11/23/2011	\$110.74	HOBBY LOBBY #328
11/23/2011	\$25.00	SC LAW ENFORCEMENT
11/23/2011	\$115.82	HOLDER ELECTRIC SUPPLY
11/23/2011	\$118.30	WHOLESALE INDUSTRIAL ELEC
11/23/2011	\$25.00	SC LAW ENFORCEMENT
11/23/2011	\$180.00	ANTHONY GRAPHICS
11/23/2011	\$630.70	JOHN DEERE LANDSCAPES191
11/23/2011	\$25.00	SC LAW ENFORCEMENT
11/23/2011	\$204.00	USPS 45366006529808201

11/23/2011	(\$273.64)	HOLDER ELECTRIC SUPPLY
11/23/2011	\$170.66	CAMCOR INC
11/23/2011	\$25.00	SC LAW ENFORCEMENT
11/23/2011	\$25.00	SC LAW ENFORCEMENT
11/23/2011	\$8.37	LOWES #01718
11/23/2011	\$25.00	SC LAW ENFORCEMENT
11/23/2011	\$175.00	SCASA 00 OF 00
11/23/2011	\$25.00	SC LAW ENFORCEMENT
11/23/2011	\$1,272.00	FIRST TEAM SPORTS
11/23/2011	\$403.50	HAWKINS TOWING INC
11/23/2011	\$26.48	LOWES #01718
11/23/2011	\$40.40	KEVIN WHITAKER CHEVROLET
11/23/2011	\$24.02	LOWES #00528
11/23/2011	\$25.00	SC LAW ENFORCEMENT
11/23/2011	\$46.36	J W VAUGHN CO INC
11/23/2011	\$7.40	THE HOME DEPOT #1126
11/23/2011	\$54.06	WOODCRAFT 560
11/23/2011	\$16.73	2865-CED
11/23/2011	\$25.00	SC LAW ENFORCEMENT
11/23/2011	\$206.27	SATCO
11/25/2011	\$105.92	JOHNSTONE SUPPLY-GREENVIL
11/25/2011	\$370.81	JOHNSTONE SUPPLY-GREENVIL
11/25/2011	\$20.00	VZWRLSS PREPAID REC
11/25/2011	\$24.37	CAROLINA LAWN & TRACTOR
11/25/2011	\$13.46	THE SYSTEM DEPOT
11/25/2011	\$81.58	THE TRANE COMPANY
11/25/2011	\$73.10	PAPA JOHNS #0584
11/25/2011	\$14.28	B & D INDUSTRIAL INC
11/25/2011	\$59.12	TMS SOUTH
11/25/2011	\$55.08	THE HOME DEPOT 1127
11/25/2011	\$67.30	NAPA AUTO PARTS OF
11/25/2011	\$223.20	PECKEL MUSIC CO
11/25/2011	(\$70.42)	CDW GOVERNMENT
11/25/2011	\$222.17	CAROLINA LAWN & TRACTOR
11/25/2011	\$9.51	THE HOME DEPOT 1127
11/25/2011	\$495.50	MIXED BAG DESIGNS, INC
11/25/2011	\$381.52	FIRST TEAM SPORTS
11/25/2011	\$100.99	Amazon.com
11/25/2011	\$1,136.32	FIRST TEAM SPORTS
11/25/2011	\$204.05	FIRST TEAM SPORTS
11/25/2011	\$102.16	TMS SOUTH
11/25/2011	\$156.72	BATTERY SPECIALISTS
11/25/2011	\$255.34	THE SYSTEM DEPOT
11/25/2011	\$159.00	PIONEER REVERE 8008771500
11/25/2011	\$160.03	GOS// GREENVILLE OFFICE S
11/25/2011	\$19.04	TMS SOUTH
11/25/2011	\$39.10	THE HOME DEPOT 1127
11/25/2011	\$30.08	VZWRLSS APOCC VISE
11/25/2011	\$59.00	CDW GOVERNMENT
11/25/2011	\$5.49	TMS SOUTH
11/25/2011	\$1,136.32	FIRST TEAM SPORTS
11/28/2011	\$20.00	VZWRLSS PREPAID REC

11/28/2011	\$20.00	VZWRLSS PREPAID REC
11/28/2011	\$41.98	WM SUPERCENTER
11/28/2011	\$20.00	VZWRLSS PREPAID REC
11/28/2011	\$899.61	SCHNEIDER ELECTRIC
11/28/2011	\$20.00	VZWRLSS PREPAID REC
11/28/2011	\$379.12	THE TRANE COMPANY
11/28/2011	\$286.39	THE TRANE COMPANY
11/28/2011	\$1,232.78	SCHNEIDER ELECTRIC
11/28/2011	\$1,232.78	SCHNEIDER ELECTRIC
11/29/2011	\$25.00	SC LAW ENFORCEMENT
11/29/2011	\$11.82	LOWES #00667
11/29/2011	\$25.00	SC LAW ENFORCEMENT
11/29/2011	\$182.47	CRESCENT SUPPLY COMPANY I
11/29/2011	\$76.80	BI-LO 161
11/29/2011	\$8.59	LOWES #00667
11/29/2011	\$530.00	CONTROL MANAGEMENT INC
11/29/2011	\$530.00	CONTROL MANAGEMENT INC
11/29/2011	\$199.23	2865-CED
11/29/2011	\$27.40	LOWES #00528
11/29/2011	\$5.75	PCI MEDCO SUPPLY
11/29/2011	\$54.79	PCI MEDCO SUPPLY
11/29/2011	\$53.00	TLF SIMPSONVILLE FLORI
11/29/2011	\$25.00	SC LAW ENFORCEMENT
11/29/2011	\$40.93	FOOD LION # 2644
11/29/2011	\$84.27	LOWES #01718
11/29/2011	\$25.00	SC LAW ENFORCEMENT
11/29/2011	\$33.06	LOWES #01983
11/29/2011	\$12.58	CRESCENT SUPPLY COMPANY I
11/29/2011	\$230.76	HOLDER ELECTRIC SUPPLY
11/29/2011	\$25.00	SC LAW ENFORCEMENT
11/29/2011	\$271.10	FOLLETT SOFTWARE CO
11/29/2011	\$16.83	LOWES #01983
11/29/2011	\$65.74	LOWES #00667
11/29/2011	\$92.75	AAA LOCKSMITH & ALARM COM
11/29/2011	\$563.61	HOLDER ELECTRIC SUPPLY
11/29/2011	\$2,529.77	PCI MEDCO SUPPLY
11/29/2011	\$1,260.00	BALFOUR/TAYLOR PUBLISHIN
11/29/2011	\$29.95	PUBLIX #1148
11/29/2011	\$42.04	LOWES #01718
11/29/2011	\$16.44	LOWES #00667
11/29/2011	\$17.27	ANDERSON STAMP & ENGRAVIN
11/29/2011	\$16.48	LOWES #01983
11/29/2011	\$136.81	PRESTWICK HOUSE, I
11/29/2011	\$31.55	LOWES #01718
11/29/2011	\$324.19	PCI MEDCO SUPPLY
11/29/2011	\$530.00	CONTROL MANAGEMENT INC
11/29/2011	\$25.31	LOWES #01983
11/30/2011	\$579.82	CUSTOM IMAGES
11/30/2011	\$63.59	TARGET 00019372
11/30/2011	\$614.80	BC CANNON CO INC
11/30/2011	\$90.10	ADVANCED DOOR SYSTEMS
11/30/2011	\$12.43	ADVANCE AUTO PARTS #5440

11/30/2011	\$1,400.09	BLANCHARD MACHINERY
11/30/2011	\$26.47	JOHNSTONE SUPPLY-GREENVIL
11/30/2011	\$27.02	ADVANCE AUTO PARTS #5440
11/30/2011	\$11.93	LOWES #00528
11/30/2011	\$58.84	ZAXBYS 001013 Q55
11/30/2011	\$64.00	USPS 45568006629808466
11/30/2011	\$117.51	TMS SOUTH
11/30/2011	\$146.18	LOWES #01718
11/30/2011	\$95.41	ZAXBYS 001013 Q55
11/30/2011	\$29.04	THE TOOL SHED
11/30/2011	\$416.53	TEXAS ROADHOUSE
11/30/2011	\$549.00	NATIONAL FORENSIC LEAGUE
11/30/2011	\$8.75	POINSETT PLUMBING SUPPLY
11/30/2011	\$13.98	WM SUPERCENTER
11/30/2011	\$92.75	BINSWANGER GLASS #043
11/30/2011	\$11.45	W.P.LAW, INC #5
11/30/2011	\$20.00	VZWRLSS PREPAID OT
11/30/2011	\$34.98	LONG TRAILER & BODY SERVI
11/30/2011	\$256.48	WM SUPERCENTER
11/30/2011	\$24.06	W.P.LAW, INC #5
11/30/2011	\$252.73	WM SUPERCENTER
11/30/2011	\$104.43	LOWES #01983
11/30/2011	\$75.37	THE HOME DEPOT #1126
11/30/2011	\$10.44	SHEALY ELECT 803-227-0599
11/30/2011	\$29.80	THE HOME DEPOT #1124
11/30/2011	\$53.04	ADVANCE AUTO PARTS #5440
11/30/2011	\$113.36	TMS SOUTH
11/30/2011	\$25.00	SC LAW ENFORCEMENT
11/30/2011	\$109.18	CUSTOM SIGNS INC
11/30/2011	\$42.23	LOWES #00528
11/30/2011	\$309.58	THE TOOL SHED
11/30/2011	\$223.89	C C DICKSON CO 1063
11/30/2011	\$25.00	SC LAW ENFORCEMENT
11/30/2011	\$273.13	VISSAGE AUTO PARTS CO
11/30/2011	\$87.31	PARTY CITY #200
11/30/2011	\$121.65	CRESCENT SUPPLY COMPANY I
11/30/2011	\$22.05	LOWES #01718
11/30/2011	\$5.30	DOLLAR-GENERAL #6407
11/30/2011	\$7.41	LOWES #01718
11/30/2011	\$32.72	WM SUPERCENTER
11/30/2011	\$678.42	C C DICKSON CO 1063
11/30/2011	\$27.88	AAA SUPPLY - GVILLE
11/30/2011	\$296.80	COUNTRY BOY'S GARDEN CENT
11/30/2011	\$21.98	ADVANCE AUTO PARTS #5440
11/30/2011	\$26.50	BC CANNON CO INC
11/30/2011	\$438.06	JOHNSTONE SUPPLY-GREENVIL
11/30/2011	\$93.75	CAROLINA LAWN & TRACTOR
11/30/2011	\$21.48	WM SUPERCENTER
11/30/2011	\$5.27	HOBBY LOBBY #328
11/30/2011	\$178.06	ADI SECURITY PRD CB
11/30/2011	\$20.00	VZWRLSS PREPAID OT
11/30/2011	\$84.76	BI-LO 272

11/30/2011	\$103.73	BATTERIES PLUS
11/30/2011	\$23.04	LOWES #00667
11/30/2011	\$124.98	COMPUTER DIRECT OUTLET
11/30/2011	\$120.11	AAA SUPPLY - GVILLE
	\$533,868.23	

Greenville County Schools Credit Card November 2011				
Posting Date	Transaction Date	Merchant Name	Merchant \$	Original Amount
2011-12-06	2011-12-05	BRICK STREET CAFE	SC	\$ 26.76
2011-11-16	2011-11-14	NETWORK FOR GOOD	MD	\$ 25.00
2011-11-18	2011-11-17	VZWRLSS*PREPAID REC	CA	\$ 30.00
2011-11-08	2011-11-05	HILTON HOTELS MYRTLE	SC	\$ (110.88)
2011-11-08	2011-11-05	HILTON HOTELS MYRTLE	SC	\$ (110.88)
2011-11-08	2011-11-05	HILTON HOTELS MYRTLE	SC	\$ 221.44
2011-11-08	2011-11-05	HILTON HOTELS MYRTLE	SC	\$ 247.34
2011-11-29	2011-11-28	GOVERNMENT FINANCE OFFIC	IL	\$ 85.00
2011-11-29	2011-11-28	GOVERNMENT FINANCE OFFIC	IL	\$ 170.00
2011-11-30	2011-11-29	MCALISTERS DELI 1046	SC	\$ 35.61
2011-12-01	2011-11-30	THE SAVOURY CORNER	SC	\$ 76.50
2011-12-05	2011-12-02	MARATHON PETRO136846	SC	\$ 19.62
2011-12-05	2011-12-01	PIZZA CITY	SC	\$ 54.30
2011-12-05	2011-12-02	SCACPA	SC	\$ 125.00
				\$ 894.81