

Greenwood School District 50
Range 12/1/2011-12/31/2011

Check Number	Date	Payee	Account	Description	Amount
211208	12/01/2011	SC DEPT REVENUE & TAXATION	100.254.00410.019.0000	Use tax payment - OPER/MAINT SUPPLIES GEC	\$0.15
211208	12/01/2011	SC DEPT REVENUE & TAXATION	100.254.00410.015.0000	Use tax payment - OPER/MAINT SUPPLIES NSD	\$0.05
211208	12/01/2011	SC DEPT REVENUE & TAXATION	100.254.00410.010.0000	Use tax payment -	\$0.10
211208	12/01/2011	SC DEPT REVENUE & TAXATION	100.254.00410.002.0000	Use tax payment - OPER/MAINT SUPPLIES - RICE	\$0.78
211208	12/01/2011	SC DEPT REVENUE & TAXATION	100.233.00360.017.9361	Use tax payment - TARDY / CHECK IN PASS (M/1000)	\$38.27
211208	12/01/2011	SC DEPT REVENUE & TAXATION	100.114.00410.019.9000	Use tax payment - DyKnow Monitor fee for 30 computers mfg# M1-LWS	\$42.00
211208	12/01/2011	SC DEPT REVENUE & TAXATION	100.113.00410.015.9416	Use tax payment - Solder Brace Tuba/Sousaphones	\$2.73
211208	12/01/2011	SC DEPT REVENUE & TAXATION	100.113.00410.015.9416	Use tax payment - BRACE Allied Brace Tuba/Sousaphones	\$0.77
211208	12/01/2011	SC DEPT REVENUE & TAXATION	100.113.00410.015.9416	Use tax payment - SCREWS Allied Screws	\$0.55
211208	12/01/2011	SC DEPT REVENUE & TAXATION	100.113.00410.015.9416	Use tax payment - SHOPFEE5 Allied ReprSupplies	\$0.34
211208	12/01/2011	SC DEPT REVENUE & TAXATION	100.113.00410.015.9416	Use tax payment - Dent Work-bell to Crook/hr Tuba/Sousaphones	\$2.45
211208	12/01/2011	SC DEPT REVENUE & TAXATION	100.113.00410.015.9416	Use tax payment - Chem Clean 3 Valve Sm Lacquer Tuba/Sousaphones	\$4.41
211208	12/01/2011	SC DEPT REVENUE & TAXATION	100.113.00410.015.9416	Use tax payment - Solder Tubing Tuba/ Sousaphones	\$1.99
211208	12/01/2011	SC DEPT REVENUE & TAXATION	100.114.00410.017.9416	Use tax payment - BAND SUPPLIES GHS	\$4.15
211208	12/01/2011	SC DEPT REVENUE & TAXATION	100.114.00410.017.9416	Use tax payment - BAND SUPPLIES GHS	\$3.10
211208	12/01/2011	SC DEPT REVENUE & TAXATION	100.114.00410.017.9416	Use tax payment - BAND	\$2.94

				SUPPLIES GHS	
211208	12/01/2011	SC DEPT REVENUE & TAXATION	100.114.00410.017.9416	Use tax payment - BAND	\$5.51
				SUPPLIES GHS	
211208	12/01/2011	SC DEPT REVENUE & TAXATION	600.256.00445.006.0000	Use tax payment - ELO 1915L 19" Touchmonitor	\$42.00
				QUOTE # ZDT2054	
211208	12/01/2011	SC DEPT REVENUE & TAXATION	100.266.00445.205.0000	Use tax payment - APC RBC6 Replacement Battery Cartridge	\$9.45
				QUOTE # ZDW2240	
211208	12/01/2011	SC DEPT REVENUE & TAXATION	100.112.00445.002.9000	Use tax payment - HP Printer	\$20.93
211208	12/01/2011	SC DEPT REVENUE & TAXATION	519.253.00530.019.0000	Use tax payment -	\$2.92
				IMPROVEMENTS OTHER THAN BUIDLING	
211208	12/01/2011	SC DEPT REVENUE & TAXATION	858.175.00410.017.0000	Use tax payment - IMPACT! BOOK 6 CD	\$153.65
211208	12/01/2011	SC DEPT REVENUE & TAXATION	858.175.00410.017.0000	Use tax payment - IMPACT! BOOK 6.1	\$8.03
211208	12/01/2011	SC DEPT REVENUE & TAXATION	858.175.00410.017.0000	Use tax payment - IMPACT! BOOK 6.2	\$8.03
211208	12/01/2011	SC DEPT REVENUE & TAXATION	100.254.00410.003.0000	Use tax payment -	\$25.31
211208	12/01/2011	SC DEPT REVENUE & TAXATION	100.254.00410.009.0000	Use tax payment -	\$44.95
211208	12/01/2011	SC DEPT REVENUE & TAXATION	100.254.00410.005.0000	Use tax payment -	\$44.95
211208	12/01/2011	SC DEPT REVENUE & TAXATION	100.254.00410.009.0000	Use tax payment - OPER/MAINT SUPPLIES MAT	\$44.95
211208	12/01/2011	SC DEPT REVENUE & TAXATION	100.112.00445.006.9000	Use tax payment - 28 Memory Module for laptops	\$58.78
211208	12/01/2011	SC DEPT REVENUE & TAXATION	960.112.00410.005.0000	Use tax payment - Short Bead Chains - Individual Beads Nylon	\$7.11
211208	12/01/2011	SC DEPT REVENUE & TAXATION	960.112.00410.005.0000	Use tax payment - Bead Material - Connected Beads Nylon	\$34.23
211208	12/01/2011	SC DEPT REVENUE & TAXATION	960.112.00410.005.0000	Use tax payment - Geometric Solids Control Book	\$2.09
211208	12/01/2011	SC DEPT REVENUE & TAXATION	960.112.00410.005.0000	Use tax payment - Animal Puzzle: Bird	\$3.15
211208	12/01/2011	SC DEPT REVENUE & TAXATION	100.221.00410.201.0012	Use tax payment - Middle School Toss Up	\$4.20
211208	12/01/2011	SC DEPT REVENUE & TAXATION	100.221.00410.201.0012	Use tax payment - Middle School Toss Up and Bonus	\$12.60

211208	12/01/2011	SC DEPT REVENUE & TAXATION	100.221.00410.201.0012	Use tax payment - Middle School Lightning Round	\$4.20
211208	12/01/2011	SC DEPT REVENUE & TAXATION	100.213.00410.003.0010	Use tax payment - noodle doodle (127)	\$0.32
211208	12/01/2011	SC DEPT REVENUE & TAXATION	100.213.00410.003.0010	Use tax payment - 3-d bead loop(127)	\$1.40
211208	12/01/2011	SC DEPT REVENUE & TAXATION	100.213.00410.003.0010	Use tax payment - early visual skills (127)	\$0.49
211208	12/01/2011	SC DEPT REVENUE & TAXATION	100.213.00410.003.0010	Use tax payment - fuzzy jr. tangle (127)	\$0.55
211208	12/01/2011	SC DEPT REVENUE & TAXATION	100.213.00410.003.0010	Use tax payment - texture Jr. tangle (127)	\$0.49
211208	12/01/2011	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	Use tax payment - BEAKERS,GRA.GL.250ML	\$8.33
211208	12/01/2011	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	Use tax payment - BEAKERS,GRA.GL.400ML	\$9.00
211208	12/01/2011	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	Use tax payment - MAGNETS,BAR STEEL	\$15.62
211208	12/01/2011	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	Use tax payment - PAPER,LITMUS,BLUE,VL	\$2.31
211208	12/01/2011	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	Use tax payment - PAPER,LITMUS,RED,VIA	\$2.31
211208	12/01/2011	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	Use tax payment - FLASKS,ERLENM.250ML.	\$1.73
211208	12/01/2011	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	Use tax payment - BEAKERS,GRA.GL.100ML	\$8.74
211208	12/01/2011	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	Use tax payment - RODS,GL.STIR.5X200MM	\$2.86
211208	12/01/2011	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	Use tax payment - BRUSHES,TEST TUBE3/4	\$5.63
211208	12/01/2011	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	Use tax payment - CLAMPS,TEST TUBE	\$2.79
211208	12/01/2011	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	Use tax payment - CYLINDERS,G/DS/100ML	\$20.29
211208	12/01/2011	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	Use tax payment - FLASKS,ERLENM.125ML.	\$3.34
211208	12/01/2011	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	Use tax payment - FUNNELS,SH'TSTEM65MM	\$12.58

211208	12/01/2011	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	Use tax payment - LIGHTERS,GAS(HOODED)	\$4.51
211208	12/01/2011	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	Use tax payment - TEST TUBES P. 20X150	\$16.38
211208	12/01/2011	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	Use tax payment - THERMOMETERS,LAB.T/I	\$10.08
211208	12/01/2011	SC DEPT REVENUE & TAXATION	100.254.00411.204.0000	Use tax payment - CYLINDERS,G/DS/50ML.	\$31.89
211208	12/01/2011	SC DEPT REVENUE & TAXATION	100.112.00410.008.9000	Use tax payment - Mail Center	\$7.42
211208	12/01/2011	SC DEPT REVENUE & TAXATION	100.112.00410.008.9000	Use tax payment - 12"x9" One Sided Set	\$6.29
211208	12/01/2011	SC DEPT REVENUE & TAXATION	858.175.00410.017.0000	Use tax payment - LUXOR L270 DOUBLE SIDED MAGNETIC EASEL BOARDS	\$60.90
211208	12/01/2011	SC DEPT REVENUE & TAXATION	100.135.00410.005.0000	Use tax payment - asking questions double dice	\$1.19
211208	12/01/2011	SC DEPT REVENUE & TAXATION	100.135.00410.005.0000	Use tax payment - double dice phonology	\$2.73
211208	12/01/2011	SC DEPT REVENUE & TAXATION	100.135.00410.005.0000	Use tax payment - how to stop thumb sucking	\$1.33
211208	12/01/2011	SC DEPT REVENUE & TAXATION	100.224.00410.205.0600	Use tax payment - Quick Flip Questions for Critical Thinking (EP504)	\$8.73
211208	12/01/2011	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	Use tax payment - FANTASEA NON-WOVEN BODY & FACIAL WAX STRIPS	\$0.19
211208	12/01/2011	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	Use tax payment - FANTASEA 2 TONE TRANSLUC ENT FAN BRUSH-PINK	\$0.34
211208	12/01/2011	SC DEPT REVENUE & TAXATION	190.115.00410.018.0000	Use tax payment - DEBRA LYNN PRO TERRY CLOTH MITTS	\$0.33
211208	12/01/2011	SC DEPT REVENUE & TAXATION	100.114.00410.014.9000	Use tax payment - Classroom Periodic Chart of Elements	\$4.10
211208	12/01/2011	SC DEPT REVENUE & TAXATION	203.122.00445.005.0000	Use tax payment - AEPS interactive subscription renewal	\$22.54
211208	12/01/2011	SC DEPT REVENUE & TAXATION	203.122.00445.006.0000	Use tax payment - AEPS interactive subscription renewal	\$22.54

211208	12/01/2011	SC DEPT REVENUE & TAXATION	203.122.00445.010.0000	Use tax payment - AEPS interactive subscription renewal	\$22.54
211208	12/01/2011	SC DEPT REVENUE & TAXATION	203.122.00445.016.0000	Use tax payment - AEPS interactive subscription renewal	\$22.54
211208	12/01/2011	SC DEPT REVENUE & TAXATION	203.137.00445.013.0000	Use tax payment - AEPS interactive subscription renewal	\$26.10
211208	12/01/2011	SC DEPT REVENUE & TAXATION	203.127.00410.011.0000	Use tax payment - teachers guide ravesncourt getting started	\$7.88
211208	12/01/2011	SC DEPT REVENUE & TAXATION	203.127.00410.011.0000	Use tax payment - teachers guide to ravenscourt discovery	\$7.88
211208	12/01/2011	SC DEPT REVENUE & TAXATION	203.127.00410.015.0000	Use tax payment - teachers guide ravenscourt overcoming adversity	\$7.88
211208	12/01/2011	SC DEPT REVENUE & TAXATION	203.127.00410.015.0000	Use tax payment - teachers guide reavenscourt anythings possible	\$7.88
211208	12/01/2011	SC DEPT REVENUE & TAXATION	203.127.00410.015.0000	Use tax payment - teachers guide ravenscourt express yourself	\$7.88
211208	12/01/2011	SC DEPT REVENUE & TAXATION	203.127.00410.016.0000	Use tax payment - teachers guide reavenscourt moving forward	\$13.01
211208	12/01/2011	SC DEPT REVENUE & TAXATION	100.114.00410.019.9000	Use tax payment - Subject/Project accordian file	\$0.01
211208	12/01/2011	SC DEPT REVENUE & TAXATION	100.112.00410.010.9000	Use tax payment - LET THEM PLAY	\$2.02
211208	12/01/2011	SC DEPT REVENUE & TAXATION	100.112.00410.010.9000	Use tax payment - GEORGE THE DRUMMER BOY	\$0.24
211208	12/01/2011	SC DEPT REVENUE & TAXATION	100.112.00410.010.9000	Use tax payment - CHARLIE'S COLUMBIA BACKYARD	\$2.09
211208	12/01/2011	SC DEPT REVENUE & TAXATION	100.112.00410.010.9000	Use tax payment - SWEET SWEET BASKET	\$2.39
211208	12/01/2011	SC DEPT REVENUE & TAXATION	100.112.00410.010.9000	Use tax payment - GOOD NIGHT FOR FREEDOM	\$1.16
211208	12/01/2011	SC DEPT REVENUE & TAXATION	100.114.00410.019.9000	Use tax payment - PNN-SL2614 Silicone bracelets: dark pink "hope, faith, love"	\$2.10
211208	12/01/2011	SC DEPT REVENUE & TAXATION	100.114.00410.019.9000	Use tax payment - PNN- SL	\$2.10

211208	12/01/2011	SC DEPT REVENUE & TAXATION	100.114.00410.019.9000	2615 Silicone bracelets: light blue: "Live Healthy"	Use tax payment - PNN-SL2612	\$2.10
211208	12/01/2011	SC DEPT REVENUE & TAXATION	100.221.00445.201.0010	Silicone bracelets: green "Believe"	Use tax payment - 7th Grade English Language Art	\$42.00
211208	12/01/2011	SC DEPT REVENUE & TAXATION	100.221.00445.201.0010		Use tax payment - 6th Grade PASS Mathematics	\$42.00
211208	12/01/2011	SC DEPT REVENUE & TAXATION	100.221.00445.201.0010		Use tax payment - 6th grade PASS English Language Arts	\$42.00
211208	12/01/2011	SC DEPT REVENUE & TAXATION	100.221.00445.201.0010		Use tax payment - 7th Grade PASS Mathematics	\$42.00
211208	12/01/2011	SC DEPT REVENUE & TAXATION	100.221.00445.201.0010		Use tax payment - 8th Grade PASS English Language Arts	\$42.00
211208	12/01/2011	SC DEPT REVENUE & TAXATION	100.221.00445.201.0010		Use tax payment - 8th Grade PASS Mathematics	\$42.00
211208	12/01/2011	SC DEPT REVENUE & TAXATION	100.221.00445.201.0010		Use tax payment - 1 year Algebra I EOCEP	\$22.75
211208	12/01/2011	SC DEPT REVENUE & TAXATION	100.221.00445.201.0010		Use tax payment - 1 year Biology EOCEP	\$22.75
211208	12/01/2011	SC DEPT REVENUE & TAXATION	100.221.00445.201.0010		Use tax payment - 1 year US History and the Constitution EOCEP	\$22.75
211208	12/01/2011	SC DEPT REVENUE & TAXATION	100.221.00445.201.0010		Use tax payment - 1 year English Language Arts HSAP	\$22.75
211208	12/01/2011	SC DEPT REVENUE & TAXATION	100.221.00445.201.0010		Use tax payment - 1 year Mathematics HSAP	\$22.75
211208	12/01/2011	SC DEPT REVENUE & TAXATION	100.221.00445.201.0010		Use tax payment - 1 year English I EOCEP	\$22.75
211208	12/01/2011	SC DEPT REVENUE & TAXATION	100.224.00410.201.0000		Use tax payment - Catching readers Before They Fall	\$7.86
211208	12/01/2011	SC DEPT REVENUE & TAXATION	100.221.00410.201.0021		Use tax payment - Rtl In Literacy: Responsive and Comprehensive	\$38.17
211208	12/01/2011	SC DEPT REVENUE & TAXATION	334.224.00312.201.0190		Use tax payment - Understanding Common Core State Standards	\$45.70

211208	12/01/2011	SC DEPT REVENUE & TAXATION	358.113.00410.201.0000	Use tax payment - Reality Checks by Tony Stead	\$24.57
211208	12/01/2011	SC DEPT REVENUE & TAXATION	358.113.00410.201.0000	Use tax payment - What Every Elementary Teacher Needs to Know About Reading Tests	\$31.40
211208	12/01/2011	SC DEPT REVENUE & TAXATION	358.113.00410.201.0000	Use tax payment - Catching Readers Before They Fall	\$13.10
211208	12/01/2011	SC DEPT REVENUE & TAXATION	510.253.00445.014.2011	Use tax payment - ACTIVEHUB 2.4GHZ SPARES & PERIPHERALS	\$0.01
211208	12/01/2011	SC DEPT REVENUE & TAXATION	510.253.00445.015.2011	Use tax payment - ACTIVHUB 2.4GHZ SPARES & PERIPHERALS	\$0.01
211208	12/01/2011	SC DEPT REVENUE & TAXATION	100.266.00445.205.0020	Use tax payment - CSI Annual Support Contract for IPT System QUOTE # 47856	\$1,606.50
211208	12/01/2011	SC DEPT REVENUE & TAXATION	510.253.00410.008.2009	Use tax payment - 3500 LUMEN XGA PROJECTOR	\$648.94
211208	12/01/2011	SC DEPT REVENUE & TAXATION	510.253.00410.010.0000	Use tax payment - 3500 LUMEN XGA PROJECTOR	\$648.94
211208	12/01/2011	SC DEPT REVENUE & TAXATION	510.253.00410.004.2008	Use tax payment - 3500 LUMEN XGA PROJECTOR	\$648.94
211208	12/01/2011	SC DEPT REVENUE & TAXATION	510.253.00410.015.2010	Use tax payment - 3500 LUMEN XGA PROJECTOR	\$648.94
211208	12/01/2011	SC DEPT REVENUE & TAXATION	510.253.00410.015.2010	Use tax payment - 3500 LUMEN XGA PROJECTOR	\$648.94
211208	12/01/2011	SC DEPT REVENUE & TAXATION	510.253.00410.014.0000	Use tax payment - 3500 LUMEN XGA PROJECTOR	\$648.94
211208	12/01/2011	SC DEPT REVENUE & TAXATION	510.253.00410.006.0000	Use tax payment - 3500 LUMEN XGA PROJECTOR	\$648.94
211208	12/01/2011	SC DEPT REVENUE & TAXATION	510.253.00410.005.2010	Use tax payment - 3500 LUMEN XGA PROJECTOR	\$648.94
211208	12/01/2011	SC DEPT REVENUE & TAXATION	510.253.00410.003.0000	Use tax payment - 3500 LUMEN XGA PROJECTOR	\$648.94
211208	12/01/2011	SC DEPT REVENUE & TAXATION	510.253.00410.009.2010	Use tax payment - 3500 LUMEN XGA PROJECTOR	\$648.94
211208	12/01/2011	SC DEPT REVENUE & TAXATION	510.253.00410.017.2010	Use tax payment - 3500 LUMEN XGA PROJECTOR	\$648.94

211208	12/01/2011	SC DEPT REVENUE & TAXATION	510.253.00410.013.0000	Use tax payment - 3500 LUMEN XGA PROJECTOR	\$648.94
211208	12/01/2011	SC DEPT REVENUE & TAXATION	510.253.00530.017.2038	Use tax payment - 46" SAMSUNG LED TV	\$510.58
211208	12/01/2011	SC DEPT REVENUE & TAXATION	510.253.00530.017.2038	Use tax payment - ATLONA 8 X 2 VIDEO SCALER	\$100.30
211208	12/01/2011	SC DEPT REVENUE & TAXATION	510.253.00530.017.2038	Use tax payment - CHIEF CEILING MOUNT	\$3.14
211208	12/01/2011	SC DEPT REVENUE & TAXATION	510.253.00530.017.2038	Use tax payment - CHIEF ADJUSTABLE COLUMN	\$7.24
211208	12/01/2011	SC DEPT REVENUE & TAXATION	510.253.00530.017.2038	Use tax payment - CHIEF FLAT PANEL POLE MOUNT100.48	\$7.03
211208	12/01/2011	SC DEPT REVENUE & TAXATION	510.253.00530.017.2038	Use tax payment - 1 X 9 HDMI SPLITTER W/CAT6 OUTPUTS	\$50.12
211208	12/01/2011	SC DEPT REVENUE & TAXATION	510.253.00530.017.2038	Use tax payment - ASW PATCH CABLES & MISC HARDWARE	\$21.08
211208	12/01/2011	SC DEPT REVENUE & TAXATION	510.253.00530.017.2038	Use tax payment - 32" SAMSUNG LCD TV	\$38.37
211208	12/01/2011	SC DEPT REVENUE & TAXATION	510.253.00530.017.2038	Use tax payment - CHIEF WALL MOUNT	\$42.35
211208	12/01/2011	SC DEPT REVENUE & TAXATION	510.253.00530.017.2038	Use tax payment - CHIEF SWING OUT WALL MOUNT	\$57.54
211208	12/01/2011	SC DEPT REVENUE & TAXATION	510.253.00530.017.2038	Use tax payment - MDMI TRANSMITTER	\$63.25
211208	12/01/2011	SC DEPT REVENUE & TAXATION	510.253.00530.017.2038	Use tax payment - AUDIO TO HDMI EMBEDDER	\$12.59
211208	12/01/2011	SC DEPT REVENUE & TAXATION	510.253.00530.017.2038	Use tax payment - CAT6 RECEIVER	\$56.55
211208	12/01/2011	SC DEPT REVENUE & TAXATION	510.253.00530.017.2038	Use tax payment - HDMI RECEIVER	\$63.25
211208	12/01/2011	SC DEPT REVENUE & TAXATION	510.253.00530.017.2038	Use tax payment - 3500 LUMEN XGA PROFECTOR	\$1,622.36
211208	12/01/2011	SC DEPT REVENUE & TAXATION	510.253.00530.017.2038	Use tax payment - REPLACEMENT BULBS FOR LIFE PROG	\$173.25
211208	12/01/2011	SC DEPT REVENUE & TAXATION	510.253.00530.017.2038	Use tax payment - PROJECTOR CONTROLLER 60-818-02	\$1,192.19
211208	12/01/2011	SC DEPT REVENUE & TAXATION	190.254.00410.018.0412	Use tax payment - VOC	\$64.60

				SUPPLIES GFRCC	
211208	12/01/2011	SC DEPT REVENUE & TAXATION	100.223.00410.012.0000	Use tax payment - cisco wrls ap w/poeMFG	\$21.70
211208	12/01/2011	SC DEPT REVENUE & TAXATION	100.112.00410.013.9000	cic-wap2000Contract: MARKET Use tax payment - GBC Roll Laminating Film	\$13.72
211208	12/01/2011	SC DEPT REVENUE & TAXATION	100.112.00410.013.9000	Use tax payment - GBC Heat Seal Ultima 65 Laminator	\$133.00
211208	12/01/2011	SC DEPT REVENUE & TAXATION	100.254.00410.006.0000	Use tax payment - PWB ASSY POWER BOARD PHOENIXS25, PHOENIXX30	\$11.55
211208	12/01/2011	SC DEPT REVENUE & TAXATION	100.254.00410.005.0000	Use tax payment - SC302090 PHOENIX X30N	\$2.16
211208	12/01/2011	SC DEPT REVENUE & TAXATION	100.113.00410.016.9000	W813NYCC00006 NEEDS Use tax payment - South Carolina PASS Coach Science 6th grade	\$5.25
211208	12/01/2011	SC DEPT REVENUE & TAXATION	100.113.00410.016.9000	Use tax payment - South Carolina PASS Coach Science 8th grade	\$5.25
211208	12/01/2011	SC DEPT REVENUE & TAXATION	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$462.38)
211208	12/01/2011	SC DEPT REVENUE & TAXATION	100.252.00410.204.0000	Use tax payment - Interdepartment Envelope/Mailer - 100/box	\$19.53
211208	12/01/2011	SC DEPT REVENUE & TAXATION	510.253.00445.005.2011	Use tax payment - Optiplex 390 Desktop, No monitor, 4GB RAM, 250GB Hard Drive, 2 year ext	\$0.01
					<hr/>
					\$14,858.57
211209	12/01/2011	AMERICAN BOOK CO	100.114.00410.019.9000	1 set of 30 books Passing the SC HSAP in ELA:Reading	\$328.50
211209	12/01/2011	AMERICAN BOOK CO	100.114.00410.019.9000	1 set of 30 books Passing the SC HSAP in ELA:Writing	\$407.34
					<hr/>
					\$735.84
211214	12/01/2011	C C DICKSON COMPANY	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$9.97

211214	12/01/2011	C C DICKSON COMPANY	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	<u>\$108.89</u>
					\$118.86
211215	12/01/2011	CDW GOVERNMENT INC	600.256.00445.014.0000	ELO 1937L-LCD Display TFT 19"	(\$497.55)
				QUOTE # XZG5969	
211215	12/01/2011	CDW GOVERNMENT INC	600.256.00445.014.0000	ELO Power adapter	\$0.00
				QUOTE # XZG5969	
211215	12/01/2011	CDW GOVERNMENT INC	100.233.00410.017.9000	HP 45 BLACK INK	\$76.09
211215	12/01/2011	CDW GOVERNMENT INC	100.233.00410.017.9000	RICOH SP3300A BLACK	<u>\$987.19</u>
					\$565.73
211216	12/01/2011	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.006.0000	OPER/MAINT PUBLIC UTILITY SERVICES MER	\$1,183.54
211216	12/01/2011	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.015.0000	OPER/MAINT PUBLIC UTILITY SERVICES NSD	\$1,434.25
211216	12/01/2011	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	OPER/MAINT ENERGY SUPPLIES MER	\$174.33
211216	12/01/2011	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.006.0000	OPER/MAINT ENERGY SUPPLIES MER	\$7,787.41
211216	12/01/2011	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	OPER/MAINT ENERGY SUPPLIES NSD	\$12,496.40
211216	12/01/2011	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	OPER/MAINT ENERGY SUPPLIES NSD	\$99.28
211216	12/01/2011	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.015.0000	OPER/MAINT ENERGY SUPPLIES NSD	\$58.76
211216	12/01/2011	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$301.00
211216	12/01/2011	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$366.23
211216	12/01/2011	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$203.31
211216	12/01/2011	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.014.0000	OPER/MAINT PUBLIC UTILITY SERVICES EMD	\$1,018.45
211216	12/01/2011	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	OPER/MAINT ENERGY SUPPLIES EMD	\$4,131.56
211216	12/01/2011	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	OPER/MAINT ENERGY SUPPLIES EMD	\$30.53

211216	12/01/2011	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	OPER/MAINT ENERGY SUPPLIES EMD	\$44.26
211216	12/01/2011	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	OPER/MAINT ENERGY SUPPLIES EMD	\$2,846.67
211216	12/01/2011	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	OPER/MAINT ENERGY SUPPLIES EMD	\$114.71
211216	12/01/2011	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	OPER/MAINT ENERGY SUPPLIES EMD	\$13.25
211216	12/01/2011	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	OPER/MAINT ENERGY SUPPLIES EMD	\$10,450.21
211216	12/01/2011	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	OPER/MAINT ENERGY SUPPLIES EMD	\$1,647.86
211216	12/01/2011	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	OPER/MAINT ENERGY SUPPLIES EMD	\$18.61
					<hr/>
					\$44,420.62
211218	12/01/2011	COUCH FENCE COMPANY/CHARLES COUCH	519.253.00530.011.0000	IMPROVEMENTS OTHER THAN BUILDING	\$7,360.00
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					\$7,360.00
211220	12/01/2011	DELL MARKETING LP	510.253.00445.002.2011	Optiplex 390 Desktop, No monitor, 4GB RAM, 250GB Hard Drive, 2 year ext warranty	\$564.15
211220	12/01/2011	DELL MARKETING LP	510.253.00445.003.2011	Optiplex 390 Desktop, No monitor, 4GB RAM, 250GB Hard Drive, 2 year ext warranty	\$564.15
211220	12/01/2011	DELL MARKETING LP	510.253.00445.004.2011	Optiplex 390 Desktop, No monitor, 4GB RAM, 250GB Hard Drive, 2 year ext warranty	\$1,128.29
211220	12/01/2011	DELL MARKETING LP	510.253.00445.005.2011	Optiplex 390 Desktop, No monitor, 4GB RAM, 250GB Hard Drive, 2 year ext warranty	\$1,128.28
211220	12/01/2011	DELL MARKETING LP	510.253.00445.006.2011	Optiplex 390 Desktop, No monitor, 4GB RAM, 250GB Hard Drive, 2 year ext warranty	\$1,128.29
211220	12/01/2011	DELL MARKETING LP	510.253.00445.008.2011	Optiplex 390 Desktop, No monitor, 4GB RAM, 250GB Hard Drive, 2 year ext warranty	\$564.15

211220	12/01/2011	DELL MARKETING LP	510.253.00445.009.2011	Optiplex 390 Desktop, No monitor, 4GB RAM, 250GB Hard Drive, 2 year ext warranty	\$564.15
211220	12/01/2011	DELL MARKETING LP	510.253.00445.010.2011	Optiplex 390 Desktop, No monitor, 4GB RAM, 250GB Hard Drive, 2 year ext warranty	\$1,128.29
211220	12/01/2011	DELL MARKETING LP	510.253.00445.013.2011	Optiplex 390 Desktop, No monitor, 4GB RAM, 250GB Hard Drive, 2 year ext warranty	\$564.15
211220	12/01/2011	DELL MARKETING LP	510.253.00445.014.2011	Optiplex 390 Desktop, No monitor, 4GB RAM, 250GB Hard Drive, 2 year ext warranty	\$2,256.59
211220	12/01/2011	DELL MARKETING LP	510.253.00445.015.2011	Optiplex 390 Desktop, No monitor, 4GB RAM, 250GB Hard Drive, 2 year ext warranty	\$1,692.44
211220	12/01/2011	DELL MARKETING LP	510.253.00445.017.2011	Optiplex 390 Desktop, No monitor, 4GB RAM, 250GB Hard Drive, 2 year ext warranty	\$3,384.88
211220	12/01/2011	DELL MARKETING LP	600.256.00445.011.0000	Optiplex 390 Desktop, No monitor, 4GB RAM, 250GB Hard Drive, 2 year ext warranty	\$1,692.44
211220	12/01/2011	DELL MARKETING LP	600.256.00445.016.0000	Optiplex 390 Desktop, No monitor, 4GB RAM, 250GB Hard Drive, 2 year ext warranty	\$1,692.44
211220	12/01/2011	DELL MARKETING LP	600.256.00445.019.0000	Optiplex 390 Desktop, No monitor, 4GB RAM, 250GB Hard Drive, 2 year ext warranty	\$564.15
211220	12/01/2011	DELL MARKETING LP	510.253.00445.002.2011	Optiplex 390 Desktop, 4GB RAM, 250GB Hard Drive, 17' Monitor, 2 year ext warranty	\$694.43
211220	12/01/2011	DELL MARKETING LP	510.253.00445.003.2011	Optiplex 390 Desktop, 4GB RAM, 250GB Hard Drive, 17' Monitor, 2 year ext warranty	\$694.43
211220	12/01/2011	DELL MARKETING LP	510.253.00445.004.2011	Optiplex 390 Desktop, 4GB RAM, 250GB Hard Drive, 17' Monitor, 2 year ext warranty	\$694.43
211220	12/01/2011	DELL MARKETING LP	510.253.00445.005.2011	Optiplex 390 Desktop, 4GB RAM, 250GB Hard Drive, 17'	\$694.42

211220	12/01/2011	DELL MARKETING LP	510.253.00445.006.2011	Monitor, 2 year ext warranty Optiplex 390 Desktop, 4GB RAM, 250GB Hard Drive, 17'	\$694.43
211220	12/01/2011	DELL MARKETING LP	510.253.00445.008.2011	Monitor, 2 year ext warranty Optiplex 390 Desktop, 4GB RAM, 250GB Hard Drive, 17'	\$694.43
211220	12/01/2011	DELL MARKETING LP	510.253.00445.009.2011	Monitor, 2 year ext warranty Optiplex 390 Desktop, 4GB RAM, 250GB Hard Drive, 17'	\$694.43
211220	12/01/2011	DELL MARKETING LP	510.253.00445.010.2011	Monitor, 2 year ext warranty Optiplex 390 Desktop, 4GB RAM, 250GB Hard Drive, 17'	\$694.43
211220	12/01/2011	DELL MARKETING LP	510.253.00445.013.2011	Monitor, 2 year ext warranty Optiplex 390 Desktop, 4GB RAM, 250GB Hard Drive, 17'	\$694.43
211220	12/01/2011	DELL MARKETING LP	510.253.00445.014.2011	Monitor, 2 year ext warranty Optiplex 390 Desktop, 4GB RAM, 250GB Hard Drive, 17'	\$1,388.86
211220	12/01/2011	DELL MARKETING LP	510.253.00445.015.2011	Monitor, 2 year ext warranty Optiplex 390 Desktop, 4GB RAM, 250GB Hard Drive, 17'	\$1,388.86
211220	12/01/2011	DELL MARKETING LP	510.253.00445.017.2011	Monitor, 2 year ext warranty Optiplex 390 Desktop, 4GB RAM, 250GB Hard Drive, 17'	\$1,388.86
211220	12/01/2011	DELL MARKETING LP	600.256.00445.011.0000	Monitor, 2 year ext warranty Optiplex 390 Desktop, 4GB RAM, 250GB Hard Drive, 17'	\$1,388.86
211220	12/01/2011	DELL MARKETING LP	600.256.00445.016.0000	Monitor, 2 year ext warranty Optiplex 390 Desktop, 4GB RAM, 250GB Hard Drive, 17'	\$1,388.86
211220	12/01/2011	DELL MARKETING LP	600.256.00445.019.0000	Monitor, 2 year ext warranty Optiplex 390 Desktop, 4GB RAM, 250GB Hard Drive, 17'	\$694.43
					<u>\$32,505.43</u>
211222	12/01/2011	EDUCATION INC.	100.145.00311.017.0000	HB INSTRUCTIONAL SERVICES GHS	\$120.00

				<u>\$120.00</u>
211223	12/01/2011 ENVIRONMENTAL LANDSCAPING INC	100.254.00323.014.9418	OPER/MAINT REPAIR AND MAINT SERV EMD	\$1,918.51
				<u>\$1,918.51</u>
211224	12/01/2011 FLOORMASTERS	100.254.00323.014.9418	OPER/MAINT REPAIR AND MAINT SERV EMD	\$2,968.00
211224	12/01/2011 FLOORMASTERS	100.254.00410.017.9412	REFINISHING GYM FLOOR AT GHS. TWO COAT PROCESS. M.F.M.A APPROVED FINISH	\$3,500.00
211224	12/01/2011 FLOORMASTERS	100.254.00323.016.0000	OPER/MAINT REPAIR AND MAINT SERV WST	\$2,425.00
				<u>\$8,893.00</u>
211226	12/01/2011 GREENWOOD EYE CLINIC	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$123.00
				<u>\$123.00</u>
211229	12/01/2011 INTERNATIONAL READING ASSOC	358.113.00410.201.0000	RTI in Literacy - Responsive and Comprehensive, by Peter Johnston	\$182.76
				<u>\$182.76</u>
211230	12/01/2011 IVEY SALES ASSOC INC	100.114.00410.017.9418	LAUNDRY DETERGENT	\$323.00
				<u>\$323.00</u>
211231	12/01/2011 J W PEPPER & SON INC	100.113.00410.011.9416	Piece #2 "Bell Carol Rock"	\$55.99
211231	12/01/2011 J W PEPPER & SON INC	100.113.00410.011.9416	Piece #1 "3-Minute Nutcracker"	\$50.00
				<u>\$105.99</u>
211232	12/01/2011 EMPLOYEE VENDOR	100.252.00332.204.0000	FISCAL SERV TRAVEL BO	\$52.80
211232	12/01/2011 EMPLOYEE VENDOR	100.252.00332.204.0000	FISCAL SERV TRAVEL BO	\$124.80
				<u>\$177.60</u>
211235	12/01/2011 LITTLE MOUNTAIN TILE & MARBLE, INC.	521.253.00530.019.0000	REST ROOM TILE PROJECTS PER BID SPECS	\$12,352.00
				<u>\$12,352.00</u>

211236	12/01/2011	M S I	100.254.00322.015.9412	OPER/MAINT CLEANING SERVICES NSD	\$6,579.00
					<u>\$6,579.00</u>
211237	12/01/2011	MEDCO COMPANY	100.114.00410.017.9415	1% Discount Applied - ODOR EATERS FOOT PWDR 6OZ SHAK	(\$0.20)
211237	12/01/2011	MEDCO COMPANY	100.114.00410.017.9415	1% Discount Applied - BENADRYL 2OZ EXTRA STRENGTH SP	(\$0.20)
211237	12/01/2011	MEDCO COMPANY	100.114.00410.017.9415	1% Discount Applied - UA ARMOURFLEECE HOODY GRAY XL	(\$0.53)
211237	12/01/2011	MEDCO COMPANY	100.114.00410.017.9415	1% Discount Applied - B&L RENU MULTIPLUS TRAVEL KIT	(\$0.10)
211237	12/01/2011	MEDCO COMPANY	100.114.00410.017.9415	1% Discount Applied - ULTRASOUND GEL 5 LITER CHTNOGA	(\$0.17)
211237	12/01/2011	MEDCO COMPANY	100.114.00410.017.9415	1% Discount Applied - HAT TRICK SOCCER HD GRD LARGE	(\$0.40)
211237	12/01/2011	MEDCO COMPANY	100.114.00410.017.9415	1% Discount Applied - GATORADE RPTD RUSH 51OZ (6GAL)	(\$1.68)
211237	12/01/2011	MEDCO COMPANY	100.114.00410.017.9415	1% Discount Applied - CRAMER RIGID LITE TAPE CARRIER	(\$1.64)
211237	12/01/2011	MEDCO COMPANY	100.114.00410.017.9415	1% Discount Applied - ULTIMATE ARM SLING ADULT	(\$0.87)
211237	12/01/2011	MEDCO COMPANY	100.114.00410.017.9415	1% Discount Applied - CLOROX GERM WIPES 110CT	(\$0.35)
211237	12/01/2011	MEDCO COMPANY	100.114.00410.017.9415	1% Discount Applied - CRAMER RIGID LITE GAMEDAY KIT	(\$3.92)
211237	12/01/2011	MEDCO COMPANY	100.114.00410.017.9415	1% Discount Applied - UA ARMOURFLEECE HOODY BLCK XL	(\$0.53)
211237	12/01/2011	MEDCO COMPANY	100.114.00410.017.9415	CRAMER RIGID LITE GAMEDAY KIT	\$419.33
211237	12/01/2011	MEDCO COMPANY	100.114.00410.017.9415	1% Discount Applied - ICE	(\$0.83)

				BAG-MEDCO 12X20 2ML CS/500	
211237	12/01/2011	MEDCO COMPANY	100.114.00410.017.9415	1% Discount Applied - HAT RICK SOCCER HD GRD SM/MED	(\$1.21)
211237	12/01/2011	MEDCO COMPANY	100.114.00410.017.9415	UA ARMOURFLEECE HOODY BLCK XL	\$56.71
211237	12/01/2011	MEDCO COMPANY	100.114.00410.017.9415	1% Discount Applied - TAPE MEASURE MEDCO/EACH	(\$0.04)
211237	12/01/2011	MEDCO COMPANY	100.114.00410.017.9415	1% Discount Applied - GATORADE GLCR FRZ 51OZ(6 GAL)	(\$1.65)
211237	12/01/2011	MEDCO COMPANY	100.114.00410.017.9415	ULTRASOUND GEL 5 LITER CHTNOGA	\$17.87
211237	12/01/2011	MEDCO COMPANY	100.114.00410.017.9415	1% Discount Applied - SKIN LUBE 5 LB CRAMER/EACH	(\$0.34)
211237	12/01/2011	MEDCO COMPANY	100.114.00410.017.9415	1% Discount Applied - AVANT INST. HAND SAIT 2.75 OZ	(\$0.09)
211237	12/01/2011	MEDCO COMPANY	100.114.00410.017.9415	HAT TRICK SOCCER HD GRD LARGE	\$43.07
211237	12/01/2011	MEDCO COMPANY	100.114.00410.017.9415	1% Discount Applied - CLOROX GERM WIPES 110 CT/BAG	(\$0.62)
211237	12/01/2011	MEDCO COMPANY	100.114.00410.017.9415	SCHUTT FACEGUARD REMOVAL TOOL	\$47.32
211237	12/01/2011	MEDCO COMPANY	100.114.00410.017.9415	10 HOUR INSECT REPELLENT 2 OZ	\$19.71
211237	12/01/2011	MEDCO COMPANY	100.114.00410.017.9415	CRAMER RIGID LITE TAPE CARRIER	\$174.94
211237	12/01/2011	MEDCO COMPANY	100.114.00410.017.9415	ULTIMATE ARM SLING ADULT	\$93.09
211237	12/01/2011	MEDCO COMPANY	100.114.00410.017.9415	CLOROX GERM WIPES 110CT	\$37.60
211237	12/01/2011	MEDCO COMPANY	100.114.00410.017.9415	UA ARMOURFLEECE HOODY GRAY XL	\$56.71
211237	12/01/2011	MEDCO COMPANY	100.114.00410.017.9415	B&L RENU MULTIPLUS TRAVEL KIT	\$10.70
211237	12/01/2011	MEDCO COMPANY	100.114.00410.017.9415	HAT RICK SOCCER HD GRD SM/MED	\$129.20
211237	12/01/2011	MEDCO COMPANY	100.114.00410.017.9415	SKIN LUBE 5 LB CRAMER/EACH	\$36.59

211237	12/01/2011	MEDCO COMPANY	100.114.00410.017.9415	AVANT INST. HAND SAIT 2.75 OZ	\$9.42
211237	12/01/2011	MEDCO COMPANY	100.114.00410.017.9415	ODOR EATERS FOOT PWDR 6OZ SHAK	\$21.31
211237	12/01/2011	MEDCO COMPANY	100.114.00410.017.9415	TAPE MEASURE	\$4.07
211237	12/01/2011	MEDCO COMPANY	100.114.00410.017.9415	BENADRYL 2OZ EXTRA STRENGTH SP	\$21.14
211237	12/01/2011	MEDCO COMPANY	100.114.00410.017.9415	1% Discount Applied - 10 HOUR INSECT REPELLENT 2 OZ	(\$0.18)
211237	12/01/2011	MEDCO COMPANY	100.114.00410.017.9415	GATORADE GLCR FRZ 51OZ(6 GAL)	\$176.34
211237	12/01/2011	MEDCO COMPANY	100.114.00410.017.9415	GATORADE RPTD RUSH 51OZ (6GAL)	\$179.65
211237	12/01/2011	MEDCO COMPANY	100.114.00410.017.9415	1% Discount Applied - SCHUTT FACEGUARD REMOVAL TOOL	(\$0.44)
211237	12/01/2011	MEDCO COMPANY	100.114.00410.017.9415	CLOROX GERM WIPES 110 CT/BAG	\$66.83
211237	12/01/2011	MEDCO COMPANY	100.114.00410.017.9415	ICE BAG-MEDCO 12X20 2ML CS/500	\$89.22
211237	12/01/2011	MEDCO COMPANY	100.114.00410.017.9415	1% Discount Applied - ODOR EATERS FOOT PWDR 6OZ SHAK	(\$0.07)
211237	12/01/2011	MEDCO COMPANY	100.114.00410.017.9415	1% Discount Applied - HAT TRICK SOCCER HD GRD LARGE	(\$0.86)
211237	12/01/2011	MEDCO COMPANY	100.114.00410.017.9415	ODOR EATERS FOOT PWDR 6OZ SHAK	\$7.11
211237	12/01/2011	MEDCO COMPANY	100.114.00410.017.9415	HAT TRICK SOCCER HD GRD LARGE	\$86.19
					<u>\$1,787.20</u>
211240	12/01/2011	PALMETTO SPEECH & LANG. THERAPY, LLC	100.135.00313.001.0000	PSHS 3/4 YR PURCHASED SERVICES DO	\$4,290.00
					<u>\$4,290.00</u>
211242	12/01/2011	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$57.97
211242	12/01/2011	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$83.45
211242	12/01/2011	QUARLES SUPPLY CO, INC	519.253.00530.019.0000	IMPROVEMENTS OTHER	\$324.90

			THAN BUIDLING	
211242	12/01/2011	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS \$26.23
211242	12/01/2011	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS \$9.05
				<u>\$501.60</u>
211243	12/01/2011	QUIA CORPORATION	100.127.00445.009.0000	SUBSCRIPTION FOR CLASSROOM LICENSE MATH K-12 PRACTICE \$199.00
				<u>\$199.00</u>
211244	12/01/2011	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW \$231.55
211244	12/01/2011	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC INSPECTION EMD \$231.55
211244	12/01/2011	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD \$231.55
211244	12/01/2011	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST \$231.55
211244	12/01/2011	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS \$231.55
211244	12/01/2011	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC \$231.55
211244	12/01/2011	R.A.I.D. CORPS INC.	190.233.00390.018.0000	VOC NARCOTIC INSPECTION GFRCC \$231.54
				<u>\$1,620.84</u>
211246	12/01/2011	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION \$1,947.70
211246	12/01/2011	SC DEPARTMENT OF JUVENILE JUSTICE	100.412.00720.201.0000	PAYMENTS TO STATE DEPT OF EDUCATION \$437.13
				<u>\$2,384.83</u>
211247	12/01/2011	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.006.0000	INSTRUCTIONAL SERVICES \$1,415.00
211247	12/01/2011	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.010.0000	VH INSTRUCTIONAL SERVICES-WOODFIELDS \$1,415.00
211247	12/01/2011	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.011.0000	INSTRUCTIONAL SERVICES \$1,415.00

211247	12/01/2011	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.013.0000	INSTRUCTIONAL SERVICES	\$1,415.00
211247	12/01/2011	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.015.0000	VH INSTRUCTIONAL SERVICES-NORTHSIDE	\$1,415.00
211247	12/01/2011	SC SCHOOL FOR THE DEAF & BLIND_440500	100.124.00311.016.0000	VH INSTRUCTIONAL SERVICES-WESTVIEW	\$1,415.00
					<u>\$8,490.00</u>
211249	12/01/2011	SNEAD BUILDERS SUPPLY CO.	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$302.28
					<u>\$302.28</u>
211251	12/01/2011	THE SPACE STORE	100.113.00410.002.9000	Astronaut Ice Cream Sandwiches	\$146.05
					<u>\$146.05</u>
211253	12/01/2011	EMPLOYEE VENDOR	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$50.45
211253	12/01/2011	EMPLOYEE VENDOR	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$122.64
					<u>\$173.09</u>
211254	12/05/2011	ALLEGRA PRINT & IMAGING_219900	358.113.00410.201.0000	Daily Lesson Sheets, 40 pads of 100 sheets, on canary	\$300.50
211254	12/05/2011	ALLEGRA PRINT & IMAGING_219900	358.113.00410.201.0000	Running Record Sheets, 40 pads of 100 sheets, on pink	\$300.50
					<u>\$601.00</u>
211256	12/05/2011	Employee Vendor	340.139.00332.013.0000	TRAVEL	\$30.24
211256	12/05/2011	Employee Vendor	100.233.00332.013.9000	SCH ADMIN TRAVEL ECC	\$130.56
					<u>\$160.80</u>
211259	12/05/2011	BOUND TO STAY BOUND BOOKS	100.222.00430.017.9000	City of Orphans by Avi	\$18.06
211259	12/05/2011	BOUND TO STAY BOUND BOOKS	100.222.00430.017.9000	Matched by Allyson Braithwaite Condie	\$18.76
211259	12/05/2011	BOUND TO STAY BOUND BOOKS	100.222.00430.017.9000	Dead End In Norvelt by Jack Gantos	\$17.36
211259	12/05/2011	BOUND TO STAY BOUND BOOKS	100.222.00430.017.9000	Always War by Margaret Peterson Haddix	\$18.06
211259	12/05/2011	BOUND TO STAY BOUND BOOKS	100.222.00430.017.9000	Goliath by Scott Westerfeld	\$20.16

211259	12/05/2011	BOUND TO STAY BOUND BOOKS	100.222.00430.017.9000	Cruisers: Checkmate by Walter Dean Myers	\$18.06
211259	12/05/2011	BOUND TO STAY BOUND BOOKS	100.222.00430.017.9000	Inheritance by Christopher Paolini	\$25.76
211259	12/05/2011	BOUND TO STAY BOUND BOOKS	100.222.00430.017.9000	Paintings from the Cave by Gary Paulsen	\$17.36
211259	12/05/2011	BOUND TO STAY BOUND BOOKS	100.222.00430.017.9000	Phantom Limb by Williams Sleator	\$18.04
211259	12/05/2011	BOUND TO STAY BOUND BOOKS	100.222.00430.017.9000	Hey, 13! By Gary Soto	\$18.04
211259	12/05/2011	BOUND TO STAY BOUND BOOKS	100.222.00430.017.9000	Big Wig by Kathleen Krull	\$19.46
211259	12/05/2011	BOUND TO STAY BOUND BOOKS	100.222.00430.017.9000	Heart and Soul by Kadir Nelson	\$20.16
211259	12/05/2011	BOUND TO STAY BOUND BOOKS	100.222.00430.017.9000	Drawing from Memory by Allen Say	\$18.76
211259	12/05/2011	BOUND TO STAY BOUND BOOKS	100.222.00430.017.9000	Ghetto Cowboy by Greg Neri	\$17.36
211259	12/05/2011	BOUND TO STAY BOUND BOOKS	100.222.00430.017.9000	This Dark Endeavor: The Apprenticeship of Victor Frankenstein	\$18.76
211259	12/05/2011	BOUND TO STAY BOUND BOOKS	100.222.00430.017.9000	Underdogs by Mike Lupica	<u>\$18.76</u>
					\$302.92
211261	12/05/2011	EMPLOYEE VENDOR	100.231.00332.202.0000	BOARD TRAVEL SUPT	<u>\$559.20</u>
					\$559.20
211265	12/05/2011	BUSINESS CARD	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$50.00
211265	12/05/2011	BUSINESS CARD	100.264.00390.205.0030	STAFF SERV SLED CHECKS	<u>\$4,675.00</u>
					\$4,725.00
211266	12/05/2011	CAROLINA TOOL CO	100.254.00410.204.0000	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$11.22
211266	12/05/2011	CAROLINA TOOL CO	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$200.86
211266	12/05/2011	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$3.60
211266	12/05/2011	CAROLINA TOOL CO	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$21.87
211266	12/05/2011	CAROLINA TOOL CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$2.63
211266	12/05/2011	CAROLINA TOOL CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$2.38
211266	12/05/2011	CAROLINA TOOL CO	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$200.86
211266	12/05/2011	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$169.78
211266	12/05/2011	CAROLINA TOOL CO	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$9.37

				REPAIRS/SUPPLIES BO	
					<u>\$622.57</u>
211267	12/05/2011	CDW GOVERNMENT INC	510.253.00445.002.2011	ELO 1915L 19" Touchmonitor QUOTE # ZDT2060	\$600.00
211267	12/05/2011	CDW GOVERNMENT INC	510.253.00445.003.2011	ELO 1915L 19" Touchmonitor QUOTE # ZDT2060	\$600.00
211267	12/05/2011	CDW GOVERNMENT INC	510.253.00445.004.2011	ELO 1915L 19" Touchmonitor QUOTE # ZDT2060	\$1,200.00
211267	12/05/2011	CDW GOVERNMENT INC	510.253.00445.005.2011	ELO 1915L 19" Touchmonitor QUOTE # ZDT2060	\$1,200.00
211267	12/05/2011	CDW GOVERNMENT INC	510.253.00445.006.2011	ELO 1915L 19" Touchmonitor QUOTE # ZDT2060	\$1,200.00
211267	12/05/2011	CDW GOVERNMENT INC	510.253.00445.008.2011	ELO 1915L 19" Touchmonitor QUOTE # ZDT2060	\$600.00
211267	12/05/2011	CDW GOVERNMENT INC	510.253.00445.009.2011	ELO 1915L 19" Touchmonitor QUOTE # ZDT2060	\$600.00
211267	12/05/2011	CDW GOVERNMENT INC	510.253.00445.010.2011	ELO 1915L 19" Touchmonitor QUOTE # ZDT2060	\$1,200.00
211267	12/05/2011	CDW GOVERNMENT INC	510.253.00445.013.2011	ELO 1915L 19" Touchmonitor QUOTE # ZDT2060	\$600.00
211267	12/05/2011	CDW GOVERNMENT INC	510.253.00445.014.2011	ELO 1915L 19" Touchmonitor QUOTE # ZDT2060	\$2,400.00
211267	12/05/2011	CDW GOVERNMENT INC	510.253.00445.015.2011	ELO 1915L 19" Touchmonitor QUOTE # ZDT2060	\$1,800.00
211267	12/05/2011	CDW GOVERNMENT INC	510.253.00445.017.2011	ELO 1915L 19" Touchmonitor QUOTE # ZDT2060	\$3,600.00
211267	12/05/2011	CDW GOVERNMENT INC	600.256.00445.011.0000	ELO 1915L 19" Touchmonitor QUOTE # ZDT2060	\$1,800.00
211267	12/05/2011	CDW GOVERNMENT INC	600.256.00445.016.0000	ELO 1915L 19" Touchmonitor QUOTE # ZDT2060	\$1,800.00
211267	12/05/2011	CDW GOVERNMENT INC	600.256.00445.019.0000	ELO 1915L 19" Touchmonitor QUOTE # ZDT2060	\$600.00
211267	12/05/2011	CDW GOVERNMENT INC	100.112.00410.003.9000	Ricoh All-In-One Cartridge - toner cartridge CDW# 1975506	\$1,007.43
211267	12/05/2011	CDW GOVERNMENT INC	100.112.00410.003.9000	Ricoh SP 3300A Black Toner CDW# 1483663	\$678.96
					<u>\$21,486.39</u>

211269	12/05/2011	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES - RICE	\$728.10
211269	12/05/2011	CITY OF GREENWOOD_261900	100.254.00329.004.0000	LANDFILL FEES - SPRINGFIELD	\$364.05
211269	12/05/2011	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES - MATHEWS	\$364.05
211269	12/05/2011	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES -	\$728.10
211269	12/05/2011	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES - WOODFIELDS	\$364.05
211269	12/05/2011	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES - BREWER	\$637.15
211269	12/05/2011	CITY OF GREENWOOD_261900	100.254.00329.012.0000	LANDFILL FEES - ISC	\$364.05
211269	12/05/2011	CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES - ECC	\$182.05
211269	12/05/2011	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES - EMERALD	\$637.15
211269	12/05/2011	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES - NORTHSIDE	\$637.15
211269	12/05/2011	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES - WESTVIEW	\$546.20
211269	12/05/2011	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$546.10
211269	12/05/2011	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$72.82
					<u>\$6,171.02</u>
211272	12/05/2011	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	OPER/MAINT ENERGY SUPPLIES BRW	\$53.47
211272	12/05/2011	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$1,003.02
211272	12/05/2011	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT UTILITY SVS BRW	\$925.90
211272	12/05/2011	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	OPER/MAINT SUPPLIES WFD	\$7,366.99
211272	12/05/2011	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	OPER/MAINT ENERGY SUPPLIES WFD	\$55.68
211272	12/05/2011	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	OPER/MAINT ENERGY SUPPLIES WFD	\$239.69
211272	12/05/2011	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	OPER/MAINT ENERGY SUPPLIES BRW	\$14,002.90
211272	12/05/2011	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	OPER/MAINT ENERGY SUPPLIES BRW	\$53.86
					<u>\$23,701.51</u>
211275	12/05/2011	DELL MARKETING LP	100.252.00445.204.0000	OPTIPLEX 390 DESKTOP STANDARD PSU (225-1461) QUOTE #601814725	\$3,949.04
					<u><u> </u></u>

					\$3,949.04
211280	12/05/2011	EARLY AUTISM PROJECT, INC.	100.161.00311.005.0000	AUTISM INSTRUCTIONAL SERVICES MAT	\$2,296.24
211280	12/05/2011	EARLY AUTISM PROJECT, INC.	100.161.00311.006.0000	AUTISM INSTRUCTIONAL SERVICES MER	\$2,296.25
211280	12/05/2011	EARLY AUTISM PROJECT, INC.	100.161.00311.013.0000	AUTISM INSTRUCTIONAL SERVICES ECC	\$2,296.25
					<u>\$6,888.74</u>
211288	12/05/2011	EMPLOYEE VENDOR	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$72.97
211288	12/05/2011	EMPLOYEE VENDOR	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$86.85
					<u>\$159.82</u>
211289	12/05/2011	GREENWOOD SCHOOL DISTRICT	803.251.00331.011.0000	MIDDLE SCHOOL	\$137.72
211289	12/05/2011	GREENWOOD SCHOOL DISTRICT	803.251.00331.015.0000	MIDDLE SCHOOL	\$137.72
211289	12/05/2011	GREENWOOD SCHOOL DISTRICT	803.251.00331.016.0000	MIDDLE SCHOOL	\$137.72
					<u>\$413.16</u>
211290	12/05/2011	HARRISON, RICHARD E.	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$4,811.32
					<u>\$4,811.32</u>
211291	12/05/2011	HD PAYNE & COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$65.75
211291	12/05/2011	HD PAYNE & COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$61.93
211291	12/05/2011	HD PAYNE & COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$62.96
211291	12/05/2011	HD PAYNE & COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$62.00
					<u>\$252.64</u>
211292	12/05/2011	HOBART CORP	600.256.00410.014.0254	MAINTENANCE SUPPLIES LR - EMD	\$259.04
					<u>\$259.04</u>

					<u>\$259.04</u>
211294	12/05/2011	HODGES CONCRETE PRODUCTS CO., INC.	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$1,185.99
					<u>\$1,185.99</u>
211296	12/05/2011	JES RESTAURANT EQUIPMENT	600.256.00410.005.0000	SUPPLIES LR - MAT	\$368.46
211296	12/05/2011	JES RESTAURANT EQUIPMENT	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$2.35
211296	12/05/2011	JES RESTAURANT EQUIPMENT	600.256.00410.004.0000	SUPPLIES LR - SPR	\$63.65
211296	12/05/2011	JES RESTAURANT EQUIPMENT	600.256.00410.004.0000	SUPPLIES LR - SPR	\$69.36
					<u>\$503.82</u>
211298	12/05/2011	EMPLOYEE VENDOR	100.223.00332.002.9000	SUPERV SPEC PROG TRAVEL - RICE	\$30.65
211298	12/05/2011	EMPLOYEE VENDOR	100.223.00332.003.9000	SUPERV SPEC PROG TRAVEL LAK	\$87.77
					<u>\$118.42</u>
211301	12/05/2011	Employee Vendor	100.224.00332.004.9600	INSTR IMPROV INSERT TRAVEL SPR	\$502.40
					<u>\$502.40</u>
211305	12/05/2011	MAILFINANCE	100.233.00410.017.9341	SCH ADMIN POSTAGE GHS	\$234.15
					<u>\$234.15</u>
211306	12/05/2011	MAULDIN LUMBER CO INC	519.253.00530.019.0000	IMPROVEMENTS OTHER THAN BUIDLING	\$313.14
211306	12/05/2011	MAULDIN LUMBER CO INC	519.253.00530.019.0000	IMPROVEMENTS OTHER THAN BUIDLING	\$176.55
211306	12/05/2011	MAULDIN LUMBER CO INC	519.253.00530.019.0000	IMPROVEMENTS OTHER THAN BUIDLING	\$205.01
211306	12/05/2011	MAULDIN LUMBER CO INC	519.253.00530.019.0000	IMPROVEMENTS OTHER THAN BUIDLING	\$40.66
211306	12/05/2011	MAULDIN LUMBER CO INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$16.00
211306	12/05/2011	MAULDIN LUMBER CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$88.48
211306	12/05/2011	MAULDIN LUMBER CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$264.28
211306	12/05/2011	MAULDIN LUMBER CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$23.26
211306	12/05/2011	MAULDIN LUMBER CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$2,051.19
211306	12/05/2011	MAULDIN LUMBER CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$958.10

211306	12/05/2011	MAULDIN LUMBER CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$5.23
211306	12/05/2011	MAULDIN LUMBER CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$18.22
211306	12/05/2011	MAULDIN LUMBER CO INC	519.253.00530.019.0000	IMPROVEMENTS OTHER THAN BUIDLING	\$551.84
211306	12/05/2011	MAULDIN LUMBER CO INC	519.253.00530.019.0000	IMPROVEMENTS OTHER THAN BUIDLING	\$2.02
211306	12/05/2011	MAULDIN LUMBER CO INC	519.253.00530.019.0000	IMPROVEMENTS OTHER THAN BUIDLING	\$393.23
211306	12/05/2011	MAULDIN LUMBER CO INC	519.253.00530.019.0000	IMPROVEMENTS OTHER THAN BUIDLING	\$170.40
211306	12/05/2011	MAULDIN LUMBER CO INC	519.253.00530.019.0000	IMPROVEMENTS OTHER THAN BUIDLING	\$45.21
211306	12/05/2011	MAULDIN LUMBER CO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$994.78
211306	12/05/2011	MAULDIN LUMBER CO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$507.55
					<u>\$6,825.15</u>
211307	12/05/2011	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	BURNED BY P.C. CAST	\$15.30
211307	12/05/2011	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	SON OF NEPTUNE BY RICK	\$34.00
211307	12/05/2011	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	THE DEATH CURSE BY JAMES DASHNER	\$30.60
211307	12/05/2011	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	A BEND IN THE ROAD BY NICHOLAS SPARKS	\$6.80
211307	12/05/2011	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	AT FIRST SIGHT BY NICHOLAS SPARKS	\$6.80
211307	12/05/2011	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	GRASS FOR HIS PILLOW BY LIAN HEARN	\$5.50
211307	12/05/2011	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	BRILLANCE OF THE MOON BY LIAN HEARN	\$13.50
211307	12/05/2011	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	THE HARSH CRY OF THE HERON BY LIAN HEARN	\$13.50
211307	12/05/2011	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	ENDER'S GAME BY ORSON SCOTT CARD	\$17.00
211307	12/05/2011	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	GOLIATH BY SCOTT WESTERFIELD	\$34.00
211307	12/05/2011	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	WHAT HAPPENED TO GOODBYE BY SARAH DESSEN	\$34.00
211307	12/05/2011	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	DESTINED BY P.C. CAST	\$32.30

211307	12/05/2011	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	AWAKENED BY P.C. CAST	\$15.30
211307	12/05/2011	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	THE SCORCH TRIALS BY JOHN DASHNER	\$30.60
211307	12/05/2011	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	HEAVENS' NET IS WIDE BY LIAN HEARN	\$13.50
211307	12/05/2011	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	SAFE HAVEN BY NICHOLAS SPARKS	\$22.10
211307	12/05/2011	MCCASLAN'S BOOK STORE INC	100.222.00430.017.9000	THE BEST OF ME BY NICHOLAS SPARKS	\$22.10
211307	12/05/2011	MCCASLAN'S BOOK STORE INC	358.112.00410.201.0000	The Carpenter's Gift: A Christmas Tale	\$87.00
211307	12/05/2011	MCCASLAN'S BOOK STORE INC	358.112.00410.201.0000	Flight of the Reindeer	\$110.40
211307	12/05/2011	MCCASLAN'S BOOK STORE INC	358.112.00410.201.0000	The Christmas Tree Ship	\$12.60
					<u>\$556.90</u>
211318	12/05/2011	EMPLOYEE VENDOR	600.256.00390.011.0000	CONTRACT SERVICES LR - BRW	\$163.95
					<u>\$163.95</u>
211320	12/05/2011	PRESENTATION SYSTEMS SOUTH	100.222.00410.017.9000	YELLOW INK TANK 130ML	\$116.58
211320	12/05/2011	PRESENTATION SYSTEMS SOUTH	100.222.00410.017.9000	MAGENTA INK TANK 130ML	\$116.58
211320	12/05/2011	PRESENTATION SYSTEMS SOUTH	100.222.00410.017.9000	CYAN INK TANK 130ML	\$116.58
211320	12/05/2011	PRESENTATION SYSTEMS SOUTH	100.222.00410.017.9000	BLACK INK TANK 130ML	\$233.14
211320	12/05/2011	PRESENTATION SYSTEMS SOUTH	100.222.00410.017.9000	MATTE BLACK INK TANK 130ML	\$466.27
					<u>\$1,049.15</u>
211323	12/05/2011	REPUBLIC SERVICES #744	100.254.00329.003.0000	LANDFILL FEES - LAKEVIEW	\$330.00
211323	12/05/2011	REPUBLIC SERVICES #744	100.254.00329.008.0000	LANDFILL FEES - PINECREST	\$250.00
211323	12/05/2011	REPUBLIC SERVICES #744	100.254.00329.009.0000	LANDFILL FEES - HODGES	\$135.00
211323	12/05/2011	REPUBLIC SERVICES #744	100.254.00329.017.0000	LANDFILL FEES - GHS	\$800.00
211323	12/05/2011	REPUBLIC SERVICES #744	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$51.92
211323	12/05/2011	REPUBLIC SERVICES #744	190.254.00329.018.0000	VOC OTHER PROPERTY SERVICES GFRCC	\$270.00
					<u>\$1,836.92</u>

211325	12/05/2011	Employee Vendor	100.114.00410.017.0416	BAND PROGRAM ADDITIONAL-GHS	\$2,000.00
211325	12/05/2011	Employee Vendor	100.221.00332.016.0190	INSTR IMPROV TRAVEL WST	\$93.74
					<u>\$2,093.74</u>
211326	12/05/2011	Employee Vendor	100.233.00332.013.9000	SCH ADMIN TRAVEL ECC	\$152.64
					<u>\$152.64</u>
211329	12/05/2011	SC DEPARTMENT OF EDUCATION_466930	100.182.00410.001.0000	ADULT ED SEC TRAVEL DO	\$80.00
211329	12/05/2011	SC DEPARTMENT OF EDUCATION_466930	100.182.00410.001.0000	ADULT ED SEC TRAVEL DO	\$80.00
211329	12/05/2011	SC DEPARTMENT OF EDUCATION_466930	100.182.00410.001.0000	ADULT ED SEC TRAVEL DO	\$320.00
211329	12/05/2011	SC DEPARTMENT OF EDUCATION_466930	100.182.00410.001.0000	ADULT ED SEC TRAVEL DO	\$96.00
					<u>\$576.00</u>
211331	12/05/2011	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$518.42
					<u>\$518.42</u>
211333	12/05/2011	SPECTRUM RESEARCH EVAL & DEVEL, LLC	210.223.00325.204.0000	TAHL SUPERV SPEC PRG CONTRACT/RENTAL FEES BO	\$3,625.00
					<u>\$3,625.00</u>
211334	12/05/2011	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$25.81
211334	12/05/2011	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$29.33
211334	12/05/2011	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$29.59
211334	12/05/2011	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$33.48
211334	12/05/2011	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$37.08
211334	12/05/2011	SPEEDWAY EXPRESS LUBE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$29.59
					<u>\$29.59</u>

				<u>\$184.88</u>	
211338	12/05/2011	TERRY'S ELECTRONICS	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$275.00
211338	12/05/2011	TERRY'S ELECTRONICS	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$275.00
				<u>\$550.00</u>	
211343	12/05/2011	TRIANGLE HARDWARE	519.253.00530.019.0000	IMPROVEMENTS OTHER THAN BUIDLING	\$7.09
211343	12/05/2011	TRIANGLE HARDWARE	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$53.50
211343	12/05/2011	TRIANGLE HARDWARE	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$9.62
211343	12/05/2011	TRIANGLE HARDWARE	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$35.20
211343	12/05/2011	TRIANGLE HARDWARE	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$26.75
211343	12/05/2011	TRIANGLE HARDWARE	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	(\$13.38)
211343	12/05/2011	TRIANGLE HARDWARE	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$45.01
211343	12/05/2011	TRIANGLE HARDWARE	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$61.61
211343	12/05/2011	TRIANGLE HARDWARE	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$48.14
211343	12/05/2011	TRIANGLE HARDWARE	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$7.48
211343	12/05/2011	TRIANGLE HARDWARE	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$2.20
211343	12/05/2011	TRIANGLE HARDWARE	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$20.20
211343	12/05/2011	TRIANGLE HARDWARE	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$15.40
211343	12/05/2011	TRIANGLE HARDWARE	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$3.26
211343	12/05/2011	TRIANGLE HARDWARE	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$14.20
211343	12/05/2011	TRIANGLE HARDWARE	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$69.55
211343	12/05/2011	TRIANGLE HARDWARE	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$9.59
211343	12/05/2011	TRIANGLE HARDWARE	519.253.00530.019.0000	IMPROVEMENTS OTHER THAN BUIDLING	\$8.66
211343	12/05/2011	TRIANGLE HARDWARE	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$2.88
211343	12/05/2011	TRIANGLE HARDWARE	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$7.68
				<u>\$434.64</u>	
211345	12/05/2011	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	SOAP,FOAM HAND...1000 ml 6 per case	\$0.00

211345	12/05/2011	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	TOWELS, PAPER - BROWN ROLL, CONT'D USE	\$301.08
					<u>\$301.08</u>
211346	12/05/2011	UNIV OF OREGON EDUC & COMM SUPPORT	100.127.00445.008.0000	LD TECH & SOFTWARE SUPPLIES PIN	\$250.00
					<u>\$250.00</u>
211351	12/05/2011	EMPLOYEE VENDOR	210.221.00410.204.0000	TAHL IMPRV INST CURR SUPPLIES BO	\$296.00
					<u>\$296.00</u>
211354	12/06/2011	Employee Vendor	358.224.00332.201.0000	TRAVEL	\$244.80
211354	12/06/2011	Employee Vendor	358.224.00332.201.0000	TRAVEL	\$151.20
211354	12/06/2011	Employee Vendor	358.224.00332.201.0000	TRAVEL	\$201.60
211354	12/06/2011	Employee Vendor	358.224.00332.201.0000	TRAVEL	\$151.20
					<u>\$748.80</u>
211359	12/06/2011	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$96.44
211359	12/06/2011	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$44.90
211359	12/06/2011	LOWES COMPANIES INC_600621	100.233.00410.016.9000	SCH ADMIN SUPPLIES WST	\$741.83
211359	12/06/2011	LOWES COMPANIES INC_600621	519.253.00530.019.0000	IMPROVEMENTS OTHER THAN BUILDING	\$37.48
211359	12/06/2011	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$5.21
211359	12/06/2011	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$132.79
211359	12/06/2011	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$28.25
211359	12/06/2011	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$9.74
211359	12/06/2011	LOWES COMPANIES INC_600621	519.253.00530.019.0000	IMPROVEMENTS OTHER THAN BUILDING	\$39.54
211359	12/06/2011	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$47.26
211359	12/06/2011	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$21.52
211359	12/06/2011	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$66.36
211359	12/06/2011	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$693.11
211359	12/06/2011	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$19.45
211359	12/06/2011	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$25.39
211359	12/06/2011	LOWES COMPANIES INC_600621	519.253.00530.019.0000	IMPROVEMENTS OTHER THAN BUILDING	\$27.37
211359	12/06/2011	LOWES COMPANIES INC_600621	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$10.11
211359	12/06/2011	LOWES COMPANIES INC_600621	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$6.68
211359	12/06/2011	LOWES COMPANIES INC_600621	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$104.77

211359	12/06/2011	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$42.06
211359	12/06/2011	LOWES COMPANIES INC_600621	519.253.00530.019.0000	IMPROVEMENTS OTHER THAN BUILDING	\$86.91
211359	12/06/2011	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$16.32
211359	12/06/2011	LOWES COMPANIES INC_600621	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$281.67
211359	12/06/2011	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$16.11
211359	12/06/2011	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$18.12
211359	12/06/2011	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$48.79
211359	12/06/2011	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$80.61
211359	12/06/2011	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$44.65
211359	12/06/2011	LOWES COMPANIES INC_600621	519.253.00530.019.0000	IMPROVEMENTS OTHER THAN BUILDING	\$28.28
211359	12/06/2011	LOWES COMPANIES INC_600621	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$70.00
211359	12/06/2011	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$28.06
211359	12/06/2011	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$12.69
211359	12/06/2011	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$166.01
211359	12/06/2011	LOWES COMPANIES INC_600621	519.253.00530.019.0000	IMPROVEMENTS OTHER THAN BUILDING	\$40.10
211359	12/06/2011	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$96.84
211359	12/06/2011	LOWES COMPANIES INC_600621	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$184.94
211359	12/06/2011	LOWES COMPANIES INC_600621	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$16.22
211359	12/06/2011	LOWES COMPANIES INC_600621	519.253.00530.019.0000	IMPROVEMENTS OTHER THAN BUILDING	\$10.58
211359	12/06/2011	LOWES COMPANIES INC_600621	519.253.00530.019.0000	IMPROVEMENTS OTHER THAN BUILDING	\$282.59
211359	12/06/2011	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$36.31
211359	12/06/2011	LOWES COMPANIES INC_600621	519.253.00530.019.0000	IMPROVEMENTS OTHER THAN BUILDING	\$23.93
211359	12/06/2011	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$10.63
211359	12/06/2011	LOWES COMPANIES INC_600621	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$91.10
211359	12/06/2011	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$35.36
211359	12/06/2011	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$4.13
211359	12/06/2011	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$40.66
211359	12/06/2011	LOWES COMPANIES INC_600621	519.253.00530.019.0000	IMPROVEMENTS OTHER THAN BUILDING	\$45.00
211359	12/06/2011	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$20.79
211359	12/06/2011	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$71.12
211359	12/06/2011	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$87.11
211359	12/06/2011	LOWES COMPANIES INC_600621	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$21.23

211359	12/06/2011	LOWES COMPANIES INC_600621	519.253.00530.019.0000	IMPROVEMENTS OTHER THAN BUILDING	\$4.09
211359	12/06/2011	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$87.39
211359	12/06/2011	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$116.29
211359	12/06/2011	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$279.66
211359	12/06/2011	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$13.19
211359	12/06/2011	LOWES COMPANIES INC_600621	519.253.00530.019.0000	IMPROVEMENTS OTHER THAN BUILDING	\$58.45
211359	12/06/2011	LOWES COMPANIES INC_600621	519.253.00530.019.0000	IMPROVEMENTS OTHER THAN BUILDING	\$63.42
211359	12/06/2011	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$33.97
211359	12/06/2011	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$21.08
211359	12/06/2011	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$2.57
211359	12/06/2011	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$20.31
211359	12/06/2011	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$62.66
211359	12/06/2011	LOWES COMPANIES INC_600621	519.253.00410.005.1000	SUPPLIES	\$25.37
211359	12/06/2011	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$92.98
211359	12/06/2011	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$42.80
211359	12/06/2011	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$73.41
211359	12/06/2011	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$86.17
211359	12/06/2011	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$18.28
211359	12/06/2011	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$15.16
211359	12/06/2011	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$22.41
211359	12/06/2011	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$114.14
211359	12/06/2011	LOWES COMPANIES INC_600621	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$32.01
211359	12/06/2011	LOWES COMPANIES INC_600621	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$4.55
211359	12/06/2011	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$75.85
211359	12/06/2011	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$22.21
211359	12/06/2011	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$15.66
211359	12/06/2011	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$65.88
211359	12/06/2011	LOWES COMPANIES INC_600621	519.253.00530.019.0000	IMPROVEMENTS OTHER THAN BUILDING	\$143.22
211359	12/06/2011	LOWES COMPANIES INC_600621	519.253.00530.019.0000	IMPROVEMENTS OTHER THAN BUILDING	\$4.30
211359	12/06/2011	LOWES COMPANIES INC_600621	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$64.87
211359	12/06/2011	LOWES COMPANIES INC_600621	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$64.87
211359	12/06/2011	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$22.47
211359	12/06/2011	LOWES COMPANIES INC_600621	519.253.00530.019.0000	IMPROVEMENTS OTHER	\$31.46

				THAN BUILDING	
211359	12/06/2011	LOWES COMPANIES INC_600621	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$38.33
211359	12/06/2011	LOWES COMPANIES INC_600621	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$2.62
211359	12/06/2011	LOWES COMPANIES INC_600621	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$13.55
211359	12/06/2011	LOWES COMPANIES INC_600621	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$7.44
211359	12/06/2011	LOWES COMPANIES INC_600621	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$19.29
211359	12/06/2011	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$25.51
211359	12/06/2011	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$68.44
211359	12/06/2011	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$57.61
211359	12/06/2011	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$8.32
211359	12/06/2011	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$8.09
211359	12/06/2011	LOWES COMPANIES INC_600621	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$22.31
211359	12/06/2011	LOWES COMPANIES INC_600621	600.256.00410.014.0254	MAINTENANCE SUPPLIES LR - EMD	\$48.70
211359	12/06/2011	LOWES COMPANIES INC_600621	600.256.00410.014.0254	MAINTENANCE SUPPLIES LR - EMD	\$13.57
211359	12/06/2011	LOWES COMPANIES INC_600621	600.256.00410.014.0254	MAINTENANCE SUPPLIES LR - EMD	\$29.20
211359	12/06/2011	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$7.00
211359	12/06/2011	LOWES COMPANIES INC_600621	519.253.00530.019.0000	IMPROVEMENTS OTHER THAN BUILDING	\$11.68
211359	12/06/2011	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$20.24
211359	12/06/2011	LOWES COMPANIES INC_600621	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$26.50
211359	12/06/2011	LOWES COMPANIES INC_600621	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$43.58
211359	12/06/2011	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$12.18
211359	12/06/2011	LOWES COMPANIES INC_600621	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$6.86
211359	12/06/2011	LOWES COMPANIES INC_600621	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$10.68
211359	12/06/2011	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$19.23
211359	12/06/2011	LOWES COMPANIES INC_600621	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$26.41
211359	12/06/2011	LOWES COMPANIES INC_600621	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$3.53
211359	12/06/2011	LOWES COMPANIES INC_600621	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$6.03
211359	12/06/2011	LOWES COMPANIES INC_600621	519.253.00530.019.0000	IMPROVEMENTS OTHER THAN BUILDING	(\$10.05)
211359	12/06/2011	LOWES COMPANIES INC_600621	519.253.00530.019.0000	IMPROVEMENTS OTHER THAN BUILDING	\$38.58
					<u>\$6,603.70</u>
211362	12/06/2011	EMPLOYEE VENDOR	100.231.00332.202.0000	BOARD TRAVEL SUPT	<u>\$292.20</u>
					\$292.20

211363	12/06/2011	EMPLOYEE VENDOR	102.254.00332.204.0000	AHERA TRAVEL BO	\$406.46 <u>\$406.46</u>
211366	12/06/2011	EMPLOYEE VENDOR	858.224.00332.017.0000	SUMMER PD TRAVEL-GHS	\$741.81 <u>\$741.81</u>
211369	12/06/2011	EMPLOYEE VENDOR	100.231.00332.202.0000	BOARD TRAVEL SUPT	\$559.20 <u>\$559.20</u>
211371	12/08/2011	AMSAN	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$6.87
211371	12/08/2011	AMSAN	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$242.87
211371	12/08/2011	AMSAN	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$249.61
211371	12/08/2011	AMSAN	100.254.00323.011.0000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$398.03
211371	12/08/2011	AMSAN	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$490.22
211371	12/08/2011	AMSAN	100.254.00323.015.0000	OPER/MAINT REPAIR AND MAINT SERV NSD	\$359.80
211371	12/08/2011	AMSAN	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$323.82
211371	12/08/2011	AMSAN	100.254.00410.002.9412	OPER/MAINT SUPPLIES - RICE	\$728.59
211371	12/08/2011	AMSAN	100.254.00410.006.9412	OPER/MAINT SUPPLIES MER	\$748.84
211371	12/08/2011	AMSAN	100.254.00410.011.9412	OPER/MAINT SUPPLIES BRW	\$1,194.09
211371	12/08/2011	AMSAN	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$1,470.68
211371	12/08/2011	AMSAN	100.254.00410.015.9412	OPER/MAINT SUPPLIES NSD	\$1,079.40
211371	12/08/2011	AMSAN	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$971.46
211371	12/08/2011	AMSAN	190.254.00323.018.0000	VOC REPAIR AND MAINTENANCE SERVICES GFRCC	\$184.40
211371	12/08/2011	AMSAN	190.254.00410.018.9412	VOC SUPPLIES GFRCC	\$553.19 <u>\$9,001.87</u>
211373	12/08/2011	APPLIED BEHAVIORAL SERVICES	203.161.00311.005.0000	AUTISM INSTR SERV MAT	\$400.00
211373	12/08/2011	APPLIED BEHAVIORAL SERVICES	203.161.00311.006.0000	AUTISM INSTR SERV MER	\$400.00

211373	12/08/2011	APPLIED BEHAVIORAL SERVICES	203.161.00311.013.0000	AUTISM INSTR SERV ECC	\$400.00
					<u>\$1,200.00</u>
211374	12/08/2011	B & F INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$14.10
211374	12/08/2011	B & F INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$363.69
211374	12/08/2011	B & F INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$26.30
					<u>\$404.09</u>
211375	12/08/2011	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$66.38
211375	12/08/2011	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$154.55
211375	12/08/2011	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$2.75
211375	12/08/2011	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$4.30
211375	12/08/2011	BAKER DISTRIBUTING CO.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$31.36
211375	12/08/2011	BAKER DISTRIBUTING CO.	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$411.76
					<u>\$671.10</u>
211377	12/08/2011	Employee Vendor	100.145.00332.014.0000	HB TRAVEL EMD	\$120.48
					<u>\$120.48</u>
211381	12/08/2011	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$4.92
211381	12/08/2011	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$64.86
211381	12/08/2011	CAROLINA TOOL CO	100.112.00410.010.9000	PRIMARY TEACHING SUPPLIES-WOODFIELDS	\$192.60
211381	12/08/2011	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$49.05
211381	12/08/2011	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	(\$12.90)
211381	12/08/2011	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$207.58
211381	12/08/2011	CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$37.61
					<u>\$543.72</u>
211382	12/08/2011	CDW GOVERNMENT INC	510.253.00445.015.2011	HP LJ P2035n PRINTER - QUOTE #ZCJ7063	\$25,295.02
211382	12/08/2011	CDW GOVERNMENT INC	510.253.00445.015.2011	ELECTRONIC HP CARE PK NEXT DAY EXCHANGE HARDWARE SUPPORT-EXT	\$0.00
211382	12/08/2011	CDW GOVERNMENT INC	510.253.00445.015.2011	HP LJ P2035n PRINTER - QUOTE #ZCJ7063	\$238.61
211382	12/08/2011	CDW GOVERNMENT INC	510.253.00445.015.2011	ELECTRONIC HP CARE PK NEXT DAY EXCHANGE	\$0.00

211382	12/08/2011	CDW GOVERNMENT INC	510.253.00445.015.2011	HARDWARE SUPPORT-EXT HP LJ P2035n PRINTER - QUOTE #ZCJ7063	(\$238.61)
211382	12/08/2011	CDW GOVERNMENT INC	510.253.00445.015.2011	ELECTRONIC HP CARE PK NEXT DAY EXCHANGE HARDWARE SUPPORT-EXT	\$0.00
211382	12/08/2011	CDW GOVERNMENT INC	510.253.00445.015.2011	ELECTRONIC HP CARE PK NEXT DAY EXCHANGE HARDWARE SUPPORT-EXT	\$0.00
211382	12/08/2011	CDW GOVERNMENT INC	510.253.00445.015.2011	HP LJ P2035n PRINTER - QUOTE #ZCJ7063	\$238.61
211382	12/08/2011	CDW GOVERNMENT INC	510.253.00445.015.2011	HP LJ P2035n PRINTER - QUOTE #ZCJ7063	\$238.61
211382	12/08/2011	CDW GOVERNMENT INC	510.253.00445.015.2011	ELECTRONIC HP CARE PK NEXT DAY EXCHANGE HARDWARE SUPPORT-EXT	\$0.00
211382	12/08/2011	CDW GOVERNMENT INC	510.253.00445.015.2011	ELECTRONIC HP CARE PK NEXT DAY EXCHANGE HARDWARE SUPPORT-EXT	\$0.00
211382	12/08/2011	CDW GOVERNMENT INC	510.253.00445.015.2011	HP LJ P2035n PRINTER - QUOTE #ZCJ7063	(\$238.61)
211382	12/08/2011	CDW GOVERNMENT INC	510.253.00445.015.2011	HP LJ P2035n PRINTER - QUOTE #ZCJ7063	(\$238.61)
211382	12/08/2011	CDW GOVERNMENT INC	510.253.00445.015.2011	ELECTRONIC HP CARE PK NEXT DAY EXCHANGE HARDWARE SUPPORT-EXT	\$0.00
211382	12/08/2011	CDW GOVERNMENT INC	510.253.00445.015.2011	HP LJ P2035n PRINTER - QUOTE #ZCJ7063	(\$238.61)
211382	12/08/2011	CDW GOVERNMENT INC	510.253.00445.015.2011	ELECTRONIC HP CARE PK NEXT DAY EXCHANGE HARDWARE SUPPORT-EXT	\$0.00
211382	12/08/2011	CDW GOVERNMENT INC	510.253.00445.015.2011	HP LJ P2035n PRINTER - QUOTE #ZCJ7063	(\$238.61)
211382	12/08/2011	CDW GOVERNMENT INC	510.253.00445.015.2011	ELECTRONIC HP CARE PK NEXT DAY EXCHANGE HARDWARE SUPPORT-EXT	\$0.00
211382	12/08/2011	CDW GOVERNMENT INC	510.253.00445.015.2011	ELECTRONIC HP CARE PK NEXT DAY EXCHANGE	\$5,457.00

211382	12/08/2011	CDW GOVERNMENT INC	510.253.00445.015.2011	HARDWARE SUPPORT-EXT HP LJ P2035n PRINTER - QUOTE #ZCJ7063	\$0.00
211382	12/08/2011	CDW GOVERNMENT INC	600.256.00445.014.0000	ELO 1915L 19" Touchmonitor QUOTE # ZFR1280	\$615.23
211382	12/08/2011	CDW GOVERNMENT INC	100.112.00445.009.9000	EMERALD CAFE TECHNOLOGY AND SOFTWARE	\$223.00
211382	12/08/2011	CDW GOVERNMENT INC	100.112.00445.009.9000	SUPPLIES-HODGES TECHNOLOGY AND SOFTWARE	\$13.70
211382	12/08/2011	CDW GOVERNMENT INC	100.112.00445.009.9000	SUPPLIES-HODGES TECHNOLOGY AND SOFTWARE	\$51.00
211382	12/08/2011	CDW GOVERNMENT INC	100.113.00445.016.9000	SUPPLIES-HODGES Kensington Hi-Fi Headphones Quote: #ZFP3657	\$210.73
211382	12/08/2011	CDW GOVERNMENT INC	100.266.00445.205.0000	EDGE memory 256MB - SO DIMM 144 Pin DDR2 QUOTE # ZGP3230	\$29.84
211382	12/08/2011	CDW GOVERNMENT INC	100.222.00445.019.9000	EDGE memory- 256 MB- SO DIMM 144-pin DDR2 MFG# PE211554 CDW#	\$29.84
211382	12/08/2011	CDW GOVERNMENT INC	510.253.00445.015.0000	SEAGATE BARRACUDA HARD DRIVE-500 GB-SATA-600 QUOTE #ZGQ9776	\$228.83
211382	12/08/2011	CDW GOVERNMENT INC	100.112.00445.009.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	\$223.00
211382	12/08/2011	CDW GOVERNMENT INC	100.112.00445.009.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-HODGES	(\$223.00)
211382	12/08/2011	CDW GOVERNMENT INC	100.224.00410.201.0000	KENSINGTON HI-FI HEADPHONES	\$21.51
211382	12/08/2011	CDW GOVERNMENT INC	100.224.00410.201.0000	INSTR IMPROV INSERT SUPPLIES INSTR	\$35.84
211382	12/08/2011	CDW GOVERNMENT INC	100.224.00410.201.0000	INSTR IMPROV INSERT SUPPLIES INSTR	(\$35.85)

211382	12/08/2011	CDW GOVERNMENT INC	100.224.00410.201.0000	KENSINGTON HI-FI HEADPHONES	(\$21.51)
					<u>\$31,676.96</u>
211383	12/08/2011	CEMEX	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$510.93
					<u>\$510.93</u>
211384	12/08/2011	CENTURY LINK	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$552.26
211384	12/08/2011	CENTURY LINK	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$194.78
211384	12/08/2011	CENTURY LINK	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$345.36
211384	12/08/2011	CENTURY LINK	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$459.19
211384	12/08/2011	CENTURY LINK	221.175.00316.001.0000	INST PROG BYOND REG SCH DAY DATA PROCESS SERV	\$111.33
211384	12/08/2011	CENTURY LINK	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$322.20
					<u>\$1,985.12</u>
211385	12/08/2011	CHILDS & HALLIGAN, P.A.	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$6,603.49
					<u>\$6,603.49</u>
211386	12/08/2011	CHURCH PARTNER, INC.	100.111.00410.003.9000	Copernicus Queen Royal Reading/Writing Center w/ PTP4 Tubs - RC138 - PTP4	\$316.37
					<u>\$316.37</u>
211387	12/08/2011	CLEMSON UNIVERSITY/SCCMS	334.224.00312.201.0190	INSTRUCTIONAL PROGRAMS IMPROVEMENT SERVICES	\$710.00
					<u>\$710.00</u>
211390	12/08/2011	D & H ASSOCIATES, INC.	190.254.00323.018.0000	VOC REPAIR AND MAINTENANCE SERVICES GFRCC	\$550.00
					<u>\$550.00</u>
211391	12/08/2011	DAISY UNIFORMS INC	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$108.02

211391	12/08/2011	DAISY UNIFORMS INC	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$51.92
211391	12/08/2011	DAISY UNIFORMS INC	600.256.00690.005.0000	OTHER OBJECTS LR - MAT	\$100.00
211391	12/08/2011	DAISY UNIFORMS INC	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$59.02
211391	12/08/2011	DAISY UNIFORMS INC	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$25.63
211391	12/08/2011	DAISY UNIFORMS INC	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$108.02
211391	12/08/2011	DAISY UNIFORMS INC	600.256.00690.008.0000	OTHER OBJECTS LR - PIN	\$24.03
211391	12/08/2011	DAISY UNIFORMS INC	600.256.00690.004.0000	OTHER OBJECTS LR - SPR	\$22.42
211391	12/08/2011	DAISY UNIFORMS INC	600.256.00690.019.0000	OTHER OBJECTS LR - GEN	\$45.43
211391	12/08/2011	DAISY UNIFORMS INC	600.256.00690.019.0000	OTHER OBJECTS LR - GEN	\$14.19
211391	12/08/2011	DAISY UNIFORMS INC	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$24.56
211391	12/08/2011	DAISY UNIFORMS INC	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$0.35
211391	12/08/2011	DAISY UNIFORMS INC	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$27.55
211391	12/08/2011	DAISY UNIFORMS INC	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$113.37
211391	12/08/2011	DAISY UNIFORMS INC	600.256.00690.008.0000	OTHER OBJECTS LR - PIN	\$62.92
211391	12/08/2011	DAISY UNIFORMS INC	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$49.11
211391	12/08/2011	DAISY UNIFORMS INC	600.256.00690.008.0000	OTHER OBJECTS LR - PIN	\$165.80
211391	12/08/2011	DAISY UNIFORMS INC	600.256.00690.008.0000	OTHER OBJECTS LR - PIN	\$26.70
211391	12/08/2011	DAISY UNIFORMS INC	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$32.05
211391	12/08/2011	DAISY UNIFORMS INC	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$20.00
211391	12/08/2011	DAISY UNIFORMS INC	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$50.89
211391	12/08/2011	DAISY UNIFORMS INC	600.256.00690.008.0000	OTHER OBJECTS LR - PIN	\$43.40
211391	12/08/2011	DAISY UNIFORMS INC	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$23.49
211391	12/08/2011	DAISY UNIFORMS INC	100.213.00410.005.0000	HEALTH SERV SUPPLIES MAT	\$21.35
211391	12/08/2011	DAISY UNIFORMS INC	600.256.00690.009.0000	OTHER OBJECTS LR - HOD	\$37.34
211391	12/08/2011	DAISY UNIFORMS INC	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$39.54
211391	12/08/2011	DAISY UNIFORMS INC	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$25.63
211391	12/08/2011	DAISY UNIFORMS INC	600.256.00690.006.0000	OTHER OBJECTS LR - MER	\$4.28
211391	12/08/2011	DAISY UNIFORMS INC	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$48.74
211391	12/08/2011	DAISY UNIFORMS INC	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$54.46
211391	12/08/2011	DAISY UNIFORMS INC	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$165.80
					<u>\$1,596.01</u>
211395	12/08/2011	DRAISEN-EDWARDS	100.221.00410.201.0000	Red label cello strings-3/4 set steel ball medium	\$98.28
211395	12/08/2011	DRAISEN-EDWARDS	100.221.00410.201.0000	Red label cello strings-4/4 set steel ball medium	\$98.28
211395	12/08/2011	DRAISEN-EDWARDS	100.221.00410.201.0000	Violin bow-entry level brazilwood horsehair bow 4/4	\$86.58
211395	12/08/2011	DRAISEN-EDWARDS	100.221.00410.201.0000	Red label violin strings-4/4 set mixed steel ball medium	\$32.76

211395	12/08/2011	DRAISEN-EDWARDS	100.221.00410.201.0000	Violin Bow-entry level brazilwood horsehair bow 3/4	\$43.29
211395	12/08/2011	DRAISEN-EDWARDS	100.221.00410.201.0000	Bass strings-1/2 D steel ball medium	\$93.60
211395	12/08/2011	DRAISEN-EDWARDS	100.221.00410.201.0000	Violin bow-entry level brazilwood horsehair bow 4/4 (14" + V/a)	\$46.80
211395	12/08/2011	DRAISEN-EDWARDS	100.221.00410.201.0000	Cello bow-entry level brazilwood horsehair bow 3/4	\$56.16
211395	12/08/2011	DRAISEN-EDWARDS	100.221.00410.201.0000	Cello bow-entry level brazilwood horsehair bow 4/4	\$56.16
211395	12/08/2011	DRAISEN-EDWARDS	100.221.00410.201.0000	Bass bow-entry level brazilwood horsehair bow 1/2 French	\$163.80
211395	12/08/2011	DRAISEN-EDWARDS	100.221.00410.201.0000	Red label violin strings-3/4 set mixed steel ball medium	\$32.76
					<hr/> \$808.47
211396	12/08/2011	DUKE ENERGY_290400	100.254.00470.003.0000	OPER/MAINT ENERGY SUPPLIES LAK	\$3,340.51
211396	12/08/2011	DUKE ENERGY_290400	100.254.00470.003.0000	OPER/MAINT ENERGY SUPPLIES LAK	\$1,549.75
211396	12/08/2011	DUKE ENERGY_290400	100.254.00470.003.0000	OPER/MAINT ENERGY SUPPLIES LAK	\$57.11
211396	12/08/2011	DUKE ENERGY_290400	100.254.00470.003.0000	OPER/MAINT ENERGY SUPPLIES LAK	\$3.18
211396	12/08/2011	DUKE ENERGY_290400	100.254.00470.003.0000	OPER/MAINT ENERGY SUPPLIES LAK	\$3.20
211396	12/08/2011	DUKE ENERGY_290400	100.254.00470.008.0000	OPER/MAINT ENERGY SUPPLIES PIN	\$47.55
211396	12/08/2011	DUKE ENERGY_290400	100.254.00470.017.0000	OPER/MAINT ENERGY SUPPLIES GHS	\$53.47
211396	12/08/2011	DUKE ENERGY_290400	100.254.00470.017.0000	OPER/MAINT ENERGY SUPPLIES GHS	\$26.48
211396	12/08/2011	DUKE ENERGY_290400	100.254.00470.017.0000	OPER/MAINT ENERGY SUPPLIES GHS	\$66.03
211396	12/08/2011	DUKE ENERGY_290400	100.254.00470.017.0000	OPER/MAINT ENERGY SUPPLIES GHS	\$72.94
211396	12/08/2011	DUKE ENERGY_290400	100.254.00470.017.0000	OPER/MAINT ENERGY SUPPLIES GHS	\$93.05

211396	12/08/2011	DUKE ENERGY_290400	100.254.00470.017.0000	OPER/MAINT ENERGY SUPPLIES GHS	\$265.96
211396	12/08/2011	DUKE ENERGY_290400	100.254.00470.017.0000	OPER/MAINT ENERGY SUPPLIES GHS	\$46.30
211396	12/08/2011	DUKE ENERGY_290400	100.254.00470.017.0000	OPER/MAINT ENERGY SUPPLIES GHS	\$3.18
211396	12/08/2011	DUKE ENERGY_290400	100.254.00470.017.0000	OPER/MAINT ENERGY SUPPLIES GHS	\$26.48
211396	12/08/2011	DUKE ENERGY_290400	100.254.00470.017.0000	OPER/MAINT ENERGY SUPPLIES GHS	\$26.48
211396	12/08/2011	DUKE ENERGY_290400	190.254.00470.018.0000	VOC ENERGY SUPPLIES	\$56.86
211396	12/08/2011	DUKE ENERGY_290400	190.254.00470.018.0000	VOC ENERGY SUPPLIES	\$22.67
211396	12/08/2011	DUKE ENERGY_290400	190.254.00470.018.0000	VOC ENERGY SUPPLIES	\$8.98
					<u>\$5,770.18</u>
211397	12/08/2011	DURAN, ANGIE	100.122.00331.016.0000	TMH STUDENT TRANS WST	\$537.32
					<u>\$537.32</u>
211398	12/08/2011	ELLIOTT DAVIS, LLC	100.231.00318.202.0000	BOARD AUDIT SERVICES	\$1,225.00
211398	12/08/2011	ELLIOTT DAVIS, LLC	190.233.00318.018.0000	VOC AUDIT SERVICES GFRCC	\$6,500.00
					<u>\$7,725.00</u>
211399	12/08/2011	EMERALD INK & STITCHES, L.L.C.	100.266.00410.205.0000	OCS SUPPLIES	\$965.14
					<u>\$965.14</u>
211402	12/08/2011	EMPLOYEE VENDOR	100.214.00332.003.0000	PSYC SERV TRAVEL LAK	\$55.03
211402	12/08/2011	EMPLOYEE VENDOR	100.214.00332.016.0000	PSYC SERV TRAVEL WST	\$55.03
					<u>\$110.06</u>
211403	12/08/2011	FURMAN ARCHITECTS	510.253.00395.017.2010	A&E FEES- GHS	\$9,000.00
					<u>\$9,000.00</u>
211404	12/08/2011	G. FRANK RUSSELL CAREER CENTER_602344	290.221.00312.018.0000	IMPROV INSTR INSTRUCTIONAL PROGRAM GFRCC	\$1,616.00
					<u>\$1,616.00</u>
211405	12/08/2011	GEORGE BALLENTINE	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$439.80

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					<u>\$439.80</u>
211407	12/08/2011	GME ENGINEERING, INC.	510.253.00395.002.2309	SMG TESTING/INSPECTING- RICE	\$16,358.75
					<u>\$16,358.75</u>
211409	12/08/2011	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$86.01
211409	12/08/2011	GREENWOOD PETROLEUM, INC.	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$65.36
211409	12/08/2011	GREENWOOD PETROLEUM, INC.	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD	\$88.62
					<u>\$239.99</u>
211410	12/08/2011	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$1,254.31
211410	12/08/2011	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$19,550.00
					<u>\$20,804.31</u>
211413	12/08/2011	JES EQUIPMENT SALES & SERV INC	600.256.00410.002.0254	MAINTENANCE SUPPLIES LR - RICE	\$187.60
211413	12/08/2011	JES EQUIPMENT SALES & SERV INC	600.256.00410.014.0254	MAINTENANCE SUPPLIES LR - EMD	\$446.22
					<u>\$633.82</u>
211414	12/08/2011	JUMPER CARTER SEASE/ARCHITECTS, P.A.	519.253.00530.012.0000	ISC ROOFING PROJECT	\$11,009.16
211414	12/08/2011	JUMPER CARTER SEASE/ARCHITECTS, P.A.	519.253.00520.001.0000	DISTRICT OFFICE ROOF	\$7,587.33
211414	12/08/2011	JUMPER CARTER SEASE/ARCHITECTS, P.A.	510.253.00395.017.2010	A&E FEES- GHS	\$43,936.00
					<u>\$62,532.49</u>
211416	12/08/2011	LOW COUNTRY AHEC	100.213.00332.005.0000	HEALTH SERV TRAVEL MAT	\$75.00
211416	12/08/2011	LOW COUNTRY AHEC	100.213.00332.009.0000	HEALTH SERV TRAVEL HOD	\$75.00

211416	12/08/2011	LOW COUNTRY AHEC	100.213.00332.002.0000	HEALTH SERV TRAVEL - RICE	\$75.00
211416	12/08/2011	LOW COUNTRY AHEC	100.213.00332.014.0000	HEALTH SERV TRAVEL EMD	\$75.00
211416	12/08/2011	LOW COUNTRY AHEC	100.213.00332.013.0000	HEALTH SERV TRAVEL ECC	\$75.00
211416	12/08/2011	LOW COUNTRY AHEC	100.213.00332.017.0000	HEALTH SERV TRAVEL GHS	\$75.00
211416	12/08/2011	LOW COUNTRY AHEC	100.213.00332.003.0000	HEALTH SERV TRAVEL LAK	\$75.00
211416	12/08/2011	LOW COUNTRY AHEC	100.213.00332.017.0000	HEALTH SERV TRAVEL GHS	\$75.00
211416	12/08/2011	LOW COUNTRY AHEC	100.213.00332.019.0000	HEALTH SERV TRAVEL GEC	\$75.00
211416	12/08/2011	LOW COUNTRY AHEC	100.213.00332.004.0000	HEALTH SERV TRAVEL SPR	\$75.00
211416	12/08/2011	LOW COUNTRY AHEC	100.213.00332.010.0000	HEALTH SERV TRAVEL WFD	\$75.00
211416	12/08/2011	LOW COUNTRY AHEC	100.213.00332.008.0000	HEALTH SERV TRAVEL PIN	\$75.00
					<u>\$900.00</u>
211418	12/08/2011	Employee Vendor	100.145.00332.014.0000	HB TRAVEL EMD	\$155.03
					<u>\$155.03</u>
211419	12/08/2011	MCCASLAN'S BOOK STORE INC	358.113.00410.201.0000	How I Became a Pirate, HB	\$13.40
211419	12/08/2011	MCCASLAN'S BOOK STORE INC	358.113.00410.201.0000	Pirates Don't Change Diapers, HB	\$13.40
211419	12/08/2011	MCCASLAN'S BOOK STORE INC	358.113.00410.201.0000	Pirate Activity book	\$5.50
211419	12/08/2011	MCCASLAN'S BOOK STORE INC	358.113.00410.201.0000	The 12 Days of Christmas in SC, HB	\$102.00
					<u>\$134.30</u>
211421	12/08/2011	MUNNERLYN CO	600.256.00690.002.0000	OTHER OBJECTS LR - RICE	\$22.14
211421	12/08/2011	MUNNERLYN CO	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$170.48
					<u>\$192.62</u>
211422	12/08/2011	MYRON CORP.	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$142.49
					<u>\$142.49</u>
211424	12/08/2011	OFFICE OF FINANCE/BUS PERMITS_403300	100.000.47700.000.0000	DEPOSITS PAYABLE	\$939.30
211424	12/08/2011	OFFICE OF FINANCE/BUS PERMITS_403300	100.113.00339.201.0000	ELEM OTHER TRANSPORTATION SERVICES	\$354.64
211424	12/08/2011	OFFICE OF FINANCE/BUS PERMITS_403300	100.122.00339.014.0000	TMH OTHER TRANSPORTATION SERVICES-EHS	\$126.17
211424	12/08/2011	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.005.0000	STUDENT TRANSPORTATION MAT	\$79.05

211424	12/08/2011	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.005.0000	STUDENT TRANSPORTATION MAT	\$131.75
211424	12/08/2011	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.010.0000	STUDENT TRANSPORTATION WFD	\$131.75
211424	12/08/2011	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.010.0000	STUDENT TRANSPORTATION WFD	\$118.58
211424	12/08/2011	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.010.0123	STUDENT TRANSPORTATION WFD	\$35.96
211424	12/08/2011	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0000	STUDENT TRANSPORTATION BRW	\$118.58
211424	12/08/2011	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0000	STUDENT TRANS BRW	\$131.75
211424	12/08/2011	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$527.00
211424	12/08/2011	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$118.56
211424	12/08/2011	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$131.75
211424	12/08/2011	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$169.26
211424	12/08/2011	OFFICE OF FINANCE/BUS PERMITS_403300	100.251.00331.019.0000	STUDENT TRANS CREDIT RECOVERY GEC	\$49.60
211424	12/08/2011	OFFICE OF FINANCE/BUS PERMITS_403300	340.251.00331.013.0000	STUDENT TRANSPORTATION	\$41.85
211424	12/08/2011	OFFICE OF FINANCE/BUS PERMITS_403300	340.251.00331.013.0000	STUDENT TRANSPORTATION	\$41.85
211424	12/08/2011	OFFICE OF FINANCE/BUS PERMITS_403300	340.251.00331.013.1000	STUDENT TRANSPORTATION	\$131.75
211424	12/08/2011	OFFICE OF FINANCE/BUS PERMITS_403300	340.251.00331.013.1000	STUDENT TRANSPORTATION	\$118.58
211424	12/08/2011	OFFICE OF FINANCE/BUS PERMITS_403300	803.251.00331.011.0000	MIDDLE SCHOOL	\$309.85
211424	12/08/2011	OFFICE OF FINANCE/BUS PERMITS_403300	803.251.00331.015.0000	MIDDLE SCHOOL	\$389.05
211424	12/08/2011	OFFICE OF FINANCE/BUS PERMITS_403300	803.251.00331.016.0000	MIDDLE SCHOOL	\$712.23
					\$4,908.86

211425	12/08/2011	OFFICE SUPPLY CENTER, THE	600.256.00410.005.0000	SUPPLIES LR - MAT	\$117.69
211425	12/08/2011	OFFICE SUPPLY CENTER, THE	600.256.00410.010.0000	SUPPLIES LR - WFD	\$10.65
					<u>\$128.34</u>
211426	12/08/2011	Employee Vendor	100.145.00332.017.0000	HB TRAVEL GHS	\$144.02
					<u>\$144.02</u>
211429	12/08/2011	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$215.63
211429	12/08/2011	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$570.95
211429	12/08/2011	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$55.30
					<u>\$841.88</u>
211430	12/08/2011	QUICK COPIES OF GREENWOOD_425300	100.233.00360.010.9361	SCH ADMIN PRINTING AND BINDING WFD	\$127.63
211430	12/08/2011	QUICK COPIES OF GREENWOOD_425300	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$37.19
211430	12/08/2011	QUICK COPIES OF GREENWOOD_425300	100.214.00410.002.0000	PSYC SERV SUPPLIES - RICE	\$29.68
211430	12/08/2011	QUICK COPIES OF GREENWOOD_425300	100.214.00410.003.0000	PSYC SERV SUPPLIES LAK	\$29.68
211430	12/08/2011	QUICK COPIES OF GREENWOOD_425300	100.214.00410.004.0000	PSYC SERV SUPPLIES SPR	\$29.68
211430	12/08/2011	QUICK COPIES OF GREENWOOD_425300	100.214.00410.005.0000	PSYC SERV SUPPLIES MAT	\$29.68
211430	12/08/2011	QUICK COPIES OF GREENWOOD_425300	100.214.00410.006.0000	PSYC SERV SUPPLIES MER	\$29.68
211430	12/08/2011	QUICK COPIES OF GREENWOOD_425300	100.214.00410.008.0000	PSYC SERV SUPPLIES PIN	\$29.68
211430	12/08/2011	QUICK COPIES OF GREENWOOD_425300	100.214.00410.009.0000	PSYC SERV SUPPLIES HOD	\$29.68
211430	12/08/2011	QUICK COPIES OF GREENWOOD_425300	100.214.00410.010.0000	PSYC SERV SUPPLIES WFD	\$29.67
211430	12/08/2011	QUICK COPIES OF GREENWOOD_425300	100.214.00410.011.0000	PSYC SERV SUPPLIES BRW	\$29.67
211430	12/08/2011	QUICK COPIES OF GREENWOOD_425300	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$29.67
211430	12/08/2011	QUICK COPIES OF GREENWOOD_425300	100.214.00410.013.0000	PSYC SERV SUPPLIES ECC	\$29.67
211430	12/08/2011	QUICK COPIES OF GREENWOOD_425300	100.214.00410.014.0000	PSYC SERV SUPPLIES EMD	\$29.67

		GREENWOOD_425300			
211430	12/08/2011	QUICK COPIES OF GREENWOOD_425300	100.214.00410.015.0000	PSYC SERV SUPPLIES NSD	\$29.67
211430	12/08/2011	QUICK COPIES OF GREENWOOD_425300	100.214.00410.016.0000	PSYC SERV SUPPLIES WST	\$29.67
211430	12/08/2011	QUICK COPIES OF GREENWOOD_425300	100.214.00410.017.0000	PSYC SERV SUPPLIES GHS	\$29.67
211430	12/08/2011	QUICK COPIES OF GREENWOOD_425300	100.214.00410.002.0000	PSYC SERV SUPPLIES - RICE	\$5.03
211430	12/08/2011	QUICK COPIES OF GREENWOOD_425300	100.214.00410.003.0000	PSYC SERV SUPPLIES LAK	\$5.00
211430	12/08/2011	QUICK COPIES OF GREENWOOD_425300	100.214.00410.004.0000	PSYC SERV SUPPLIES SPR	\$4.99
211430	12/08/2011	QUICK COPIES OF GREENWOOD_425300	100.214.00410.005.0000	PSYC SERV SUPPLIES MAT	\$4.99
211430	12/08/2011	QUICK COPIES OF GREENWOOD_425300	100.214.00410.006.0000	PSYC SERV SUPPLIES MER	\$4.99
211430	12/08/2011	QUICK COPIES OF GREENWOOD_425300	100.214.00410.008.0000	PSYC SERV SUPPLIES PIN	\$4.99
211430	12/08/2011	QUICK COPIES OF GREENWOOD_425300	100.214.00410.009.0000	PSYC SERV SUPPLIES HOD	\$4.99
211430	12/08/2011	QUICK COPIES OF GREENWOOD_425300	100.214.00410.010.0000	PSYC SERV SUPPLIES WFD	\$4.99
211430	12/08/2011	QUICK COPIES OF GREENWOOD_425300	100.214.00410.011.0000	PSYC SERV SUPPLIES BRW	\$4.99
211430	12/08/2011	QUICK COPIES OF GREENWOOD_425300	100.214.00410.012.0000	PSYC SERV SUPPLIES ISC	\$4.99
211430	12/08/2011	QUICK COPIES OF GREENWOOD_425300	100.214.00410.013.0000	PSYC SERV SUPPLIES ECC	\$4.99
211430	12/08/2011	QUICK COPIES OF GREENWOOD_425300	100.214.00410.014.0000	PSYC SERV SUPPLIES EMD	\$4.99
211430	12/08/2011	QUICK COPIES OF GREENWOOD_425300	100.214.00410.015.0000	PSYC SERV SUPPLIES NSD	\$4.99
211430	12/08/2011	QUICK COPIES OF GREENWOOD_425300	100.214.00410.016.0000	PSYC SERV SUPPLIES WST	\$4.99
211430	12/08/2011	QUICK COPIES OF GREENWOOD_425300	100.214.00410.017.0000	PSYC SERV SUPPLIES GHS	\$4.99
					<hr/> \$684.84

211431	12/08/2011	EMPLOYEE VENDOR	100.255.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	\$114.86
					<u>\$114.86</u>
211433	12/08/2011	RODGERS WELL DRILLING, INC.	510.253.00530.014.2009	CONSTRUCTION OTHER- EHS	\$6,666.00
					<u>\$6,666.00</u>
211435	12/08/2011	SHERWIN-WILLIAMS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$11.52
211435	12/08/2011	SHERWIN-WILLIAMS	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$48.57
211435	12/08/2011	SHERWIN-WILLIAMS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$54.45
211435	12/08/2011	SHERWIN-WILLIAMS	519.253.00530.019.0000	IMPROVEMENTS OTHER THAN BUIDLING	\$45.95
211435	12/08/2011	SHERWIN-WILLIAMS	519.253.00530.019.0000	IMPROVEMENTS OTHER THAN BUIDLING	\$78.15
211435	12/08/2011	SHERWIN-WILLIAMS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$44.61
211435	12/08/2011	SHERWIN-WILLIAMS	100.254.00410.204.0000	OPER/MAINT SUPPLIES OLD MAT	\$10.25
211435	12/08/2011	SHERWIN-WILLIAMS	100.254.00410.017.0000	OPER MAINT SUPPLIES GHS	\$25.63
211435	12/08/2011	SHERWIN-WILLIAMS	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$637.69
211435	12/08/2011	SHERWIN-WILLIAMS	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$346.64
211435	12/08/2011	SHERWIN-WILLIAMS	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$50.33
211435	12/08/2011	SHERWIN-WILLIAMS	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$275.67
211435	12/08/2011	SHERWIN-WILLIAMS	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$64.98
211435	12/08/2011	SHERWIN-WILLIAMS	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$67.01
211435	12/08/2011	SHERWIN-WILLIAMS	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$40.52
					<u>\$1,801.97</u>
211438	12/08/2011	STATE INDUSTRIAL PRODUCTS	190.254.00410.018.0412	VOC SUPPLIES GFRCC	\$960.29
					<u>\$960.29</u>
211439	12/08/2011	STATE NEWSPAPER_467000	100.252.00350.204.0000	LEGAL AD TO CONSTRUCT METAL BLDG AT MAINT SITE. - TO RUN 1 DAY, SUNDAY	\$181.09
					<u>\$181.09</u>
211441	12/08/2011	STOEHR, MARY F.	100.135.00313.001.0000	PSHS 3/4 YR PURCHASED SERVICES DO	\$3,510.00
					<u>\$3,510.00</u>

211442	12/08/2011	Employee Vendor	100.145.00332.017.0000	HB TRAVEL GHS	\$84.16
211442	12/08/2011	Employee Vendor	100.145.00332.017.0000	HB TRAVEL GHS	\$112.86
211442	12/08/2011	Employee Vendor	100.145.00332.017.0000	HB TRAVEL GHS	\$1.87
211442	12/08/2011	Employee Vendor	100.145.00332.017.0000	HB TRAVEL GHS	\$20.57
211442	12/08/2011	Employee Vendor	100.145.00332.017.0000	HB TRAVEL GHS	\$23.52
211442	12/08/2011	Employee Vendor	100.145.00332.017.0000	HB TRAVEL GHS	<u>\$20.40</u>
					\$263.38
211443	12/08/2011	TRIANGLE HARDWARE	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$34.75
211443	12/08/2011	TRIANGLE HARDWARE	100.254.00410.011.9000	OPER/MAINT SUPPLIES BRW	\$13.90
211443	12/08/2011	TRIANGLE HARDWARE	190.254.00410.018.0412	VOC SUPPLIES GFRCC	\$13.77
211443	12/08/2011	TRIANGLE HARDWARE	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$16.59
211443	12/08/2011	TRIANGLE HARDWARE	100.254.00410.011.9000	OPER/MAINT SUPPLIES BRW	\$34.75
211443	12/08/2011	TRIANGLE HARDWARE	100.254.00410.011.9000	OPER/MAINT SUPPLIES BRW	\$27.49
211443	12/08/2011	TRIANGLE HARDWARE	190.254.00410.018.0412	VOC SUPPLIES GFRCC	<u>\$33.78</u>
					\$175.03
211448	12/08/2011	Employee Vendor	100.000.45900.000.0510	PAYROLL DEDUCTION	<u>\$1,800.00</u>
					\$1,800.00
211450	12/09/2011	Employee Vendor	100.125.00332.004.0000	HH TRAVEL SPR	\$19.62
211450	12/09/2011	Employee Vendor	100.125.00332.005.0000	HH TRAVEL MAT	\$19.64
211450	12/09/2011	Employee Vendor	100.125.00332.006.0000	HH TRAVEL MER	\$19.64
211450	12/09/2011	Employee Vendor	100.125.00332.008.0000	HH TRAVEL PIN	\$19.64
211450	12/09/2011	Employee Vendor	100.125.00332.010.0000	HH TRAVEL WFD	\$19.64
211450	12/09/2011	Employee Vendor	100.125.00332.012.0000	HH TRAVEL ISC	\$19.64
211450	12/09/2011	Employee Vendor	100.125.00332.013.0000	HH TRAVEL ECC	\$19.64
211450	12/09/2011	Employee Vendor	100.125.00332.016.0000	HH TRAVEL WST	<u>\$19.64</u>
					\$157.10
211451	12/09/2011	EMPLOYEE VENDOR	100.223.00332.010.9000	SUPERV SPEC PROG CASE MGT TRAVEL WFD	\$183.92
					<u>\$183.92</u>
211453	12/09/2011	BAKER DISTRIBUTING CO.	600.256.00410.016.0254	MAINTENANCE SUPPLIES LR - WST	\$186.18
211453	12/09/2011	BAKER DISTRIBUTING CO.	600.256.00410.002.0254	MAINTENANCE SUPPLIES LR - RICE	\$199.02
211453	12/09/2011	BAKER DISTRIBUTING CO.	519.253.00530.019.0000	IMPROVEMENTS OTHER	\$20.37

211453	12/09/2011	BAKER DISTRIBUTING CO.	600.256.00410.004.0254	THAN BUIDLING MAINTENANCE SUPPLIES LR - SPR	\$255.96
					<u>\$661.53</u>
211455	12/09/2011	BHC TRUCKING INC	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$300.00
					<u>\$300.00</u>
211456	12/09/2011	BISHOP, JAMES R.	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$154.08
					<u>\$154.08</u>
211458	12/09/2011	BREWER MIDDLE SCHOOL_241800	906.412.00720.000.0000	TRANSFER OUT	\$1,000.00
					<u>\$1,000.00</u>
211462	12/09/2011	BURNETT ATHLETICS, INC.	100.114.00410.017.9418	MVP TURFACE	\$462.77
211462	12/09/2011	BURNETT ATHLETICS, INC.	100.114.00410.017.9418	MVP TURFACE (5 BAGS FREE)	\$0.00
211462	12/09/2011	BURNETT ATHLETICS, INC.	100.114.00410.017.9418	CHALK	\$79.45
					<u>\$542.22</u>
211463	12/09/2011	EMPLOYEE VENDOR	378.224.00332.017.0000	TRAVEL	\$161.28
					<u>\$161.28</u>
211464	12/09/2011	C C DICKSON COMPANY	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$7.10
211464	12/09/2011	C C DICKSON COMPANY	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$398.69
211464	12/09/2011	C C DICKSON COMPANY	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$77.14
211464	12/09/2011	C C DICKSON COMPANY	600.256.00410.002.0254	MAINTENANCE SUPPLIES LR - RICE	\$11.80
					<u>\$494.73</u>
211467	12/09/2011	CHARTWELLS	340.139.00410.013.0010	SUPPLIES	\$1,338.08
					<u>\$1,338.08</u>
211469	12/09/2011	CINTAS CORPORATION #216	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$543.00
211469	12/09/2011	CINTAS CORPORATION #216	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$449.25
211469	12/09/2011	CINTAS CORPORATION #216	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$116.45
211469	12/09/2011	CINTAS CORPORATION #216	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$572.16
211469	12/09/2011	CINTAS CORPORATION #216	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$152.16

211469	12/09/2011	CINTAS CORPORATION #216	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$113.84
211469	12/09/2011	CINTAS CORPORATION #216	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	\$133.64
211469	12/09/2011	CINTAS CORPORATION #216	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$691.69
211469	12/09/2011	CINTAS CORPORATION #216	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES BRW	\$232.50
211469	12/09/2011	CINTAS CORPORATION #216	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$129.05
211469	12/09/2011	CINTAS CORPORATION #216	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$316.68
211469	12/09/2011	CINTAS CORPORATION #216	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$421.44
211469	12/09/2011	CINTAS CORPORATION #216	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$140.68
211469	12/09/2011	CINTAS CORPORATION #216	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$319.34
					<u>\$4,331.88</u>
211472	12/09/2011	CRESCENT SUPPLY CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$175.46
211472	12/09/2011	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$37.53
211472	12/09/2011	CRESCENT SUPPLY CO INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$472.50
211472	12/09/2011	CRESCENT SUPPLY CO INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$270.90
211472	12/09/2011	CRESCENT SUPPLY CO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$31.39
211472	12/09/2011	CRESCENT SUPPLY CO INC	100.254.00410.010.0000	OPER/MAINT SUPPLIES WFD	\$135.98
211472	12/09/2011	CRESCENT SUPPLY CO INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$58.45
211472	12/09/2011	CRESCENT SUPPLY CO INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$62.22
					<u>\$1,244.43</u>
211475	12/09/2011	DON DOSTER PAINTING, INC.	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$170.00
					<u>\$170.00</u>
211476	12/09/2011	DRAISEN-EDWARDS	100.113.00410.015.9416	Reeds Clarinet 30 Vandoren 3	\$70.80
211476	12/09/2011	DRAISEN-EDWARDS	100.113.00410.015.9416	Reeds Clarinet 20 Vandoren 2.5	\$47.20
211476	12/09/2011	DRAISEN-EDWARDS	100.113.00410.015.9416	Reeds Clarinet 25 Rico 2.5	\$54.55
211476	12/09/2011	DRAISEN-EDWARDS	100.113.00410.015.9416	Reeds Alto Sax 30 Vandoren 3	\$81.82
211476	12/09/2011	DRAISEN-EDWARDS	100.113.00410.015.9416	Reeds Alto Sax 20 Vandoren 2.5	\$68.07
211476	12/09/2011	DRAISEN-EDWARDS	100.113.00410.015.9416	Reeds Tenor Sax 15 Vandoren 2.5	\$66.82
211476	12/09/2011	DRAISEN-EDWARDS	100.113.00410.015.9416	Reeds Bass Clar 15 Vandoren 2.5	\$46.94
211476	12/09/2011	DRAISEN-EDWARDS	100.113.00410.015.9416	Reeds Bari Sax 10 Vandoren 2.5	\$72.67
					<u>\$508.87</u>

211477	12/09/2011	DUKE ENERGY_290400	100.254.00470.002.0000	OPER/MAINT ENERGY SUPPLIES - RICE	\$3.34
211477	12/09/2011	DUKE ENERGY_290400	100.254.00470.017.0000	OPER/MAINT ENERGY SUPPLIES GHS	\$82.49
211477	12/09/2011	DUKE ENERGY_290400	100.254.00470.017.0000	OPER/MAINT ENERGY SUPPLIES GHS	\$8.98
211477	12/09/2011	DUKE ENERGY_290400	100.254.00470.017.0000	OPER/MAINT ENERGY SUPPLIES GHS	\$3.18
211477	12/09/2011	DUKE ENERGY_290400	100.254.00470.204.0000	OPER/MAINT ENERGY SUPPLIES DO	\$57.61
					\$155.60
211480	12/09/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	City of ashes	\$15.34
211480	12/09/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	City of glass	\$15.34
211480	12/09/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	The angel experiment	\$14.49
211480	12/09/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	The beast	\$4.54
211480	12/09/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	Harry Potter and the Prisoner of Azkaban	\$15.01
211480	12/09/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	It ain't all for nothin'	\$12.31
211480	12/09/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	The Journal of Scott Pendleton	\$0.00
211480	12/09/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	The Cruisers	\$13.64
211480	12/09/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	Teaching from the Heart	\$20.24
211480	12/09/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	The Throne of Fire	\$16.19
211480	12/09/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	Drawing and painting people	\$21.29
211480	12/09/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	Drawing words & writing	\$29.79
211480	12/09/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	Fang	\$5.84
211480	12/09/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	Saving the World and other	\$14.49
211480	12/09/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	School's Out Forever	\$14.49
211480	12/09/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	The Son of Neptune	\$34.08
211480	12/09/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	Daniel X, alien hunter	\$13.12
211480	12/09/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	Double Dutch	\$15.34
211480	12/09/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	Draw 50 cars, trucks, and	\$14.01
211480	12/09/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	Kick	\$35.88
211480	12/09/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	The Lost Hero	\$16.19
211480	12/09/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	November Blues	\$45.40
211480	12/09/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	Draw 50 monsters, creeps,	\$14.01
211480	12/09/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	Draw 50 vehicles: select	\$14.91
211480	12/09/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	The draw 50 way: how to	\$14.91
211480	12/09/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	Gone	\$28.98
211480	12/09/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	Clockwork Angel	\$17.04

211480	12/09/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	Out of My Mind	\$14.49
211480	12/09/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	The Red Pyramid	\$15.34
211480	12/09/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	Riot	\$28.98
211480	12/09/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	The greatest: Muhammad Ali	\$11.61
211480	12/09/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.017.9000	Harry Potter and the Chamber of Secrets	\$15.41
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					\$562.70
211481	12/09/2011	G. FRANK RUSSELL CAREER CENTER_602344	190.115.00420.018.0000	VOC TEXTBOOKS GFRCC	\$603.37
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					\$603.37
211483	12/09/2011	GARRETT BOOK CO	100.222.00430.017.9000	Vegetarianism	\$32.62
211483	12/09/2011	GARRETT BOOK CO	100.222.00430.017.9000	Social Networking	\$29.34
211483	12/09/2011	GARRETT BOOK CO	100.222.00430.017.9000	Steriods & Other Performance Drugs	\$34.85
211483	12/09/2011	GARRETT BOOK CO	100.222.00430.017.9000	Teen Pregnancy	\$26.66
211483	12/09/2011	GARRETT BOOK CO	100.222.00430.017.9000	Teenage Drug Abuse	\$27.85
211483	12/09/2011	GARRETT BOOK CO	100.222.00430.017.9000	Toxic Shock Syndrome	\$34.85
211483	12/09/2011	GARRETT BOOK CO	100.222.00430.017.9000	Tyler Perry	\$26.66
211483	12/09/2011	GARRETT BOOK CO	100.222.00430.017.9000	Human Trafficking	\$23.85
211483	12/09/2011	GARRETT BOOK CO	100.222.00430.017.9000	Leonardo Dicaprio	\$26.66
211483	12/09/2011	GARRETT BOOK CO	100.222.00430.017.9000	Manga	\$27.18
211483	12/09/2011	GARRETT BOOK CO	100.222.00430.017.9000	Online Communication	\$27.85
211483	12/09/2011	GARRETT BOOK CO	100.222.00430.017.9000	Organic Chemistry & Biology	\$24.85
211483	12/09/2011	GARRETT BOOK CO	100.222.00430.017.9000	Racism	\$23.85
211483	12/09/2011	GARRETT BOOK CO	100.222.00430.017.9000	Chemical Reactions	\$24.85
211483	12/09/2011	GARRETT BOOK CO	100.222.00430.017.9000	Cocaine & Crack	\$34.85
211483	12/09/2011	GARRETT BOOK CO	100.222.00430.017.9000	Death Penalty	\$27.85
211483	12/09/2011	GARRETT BOOK CO	100.222.00430.017.9000	Drawing Manga Expression	\$23.85
211483	12/09/2011	GARRETT BOOK CO	100.222.00430.017.9000	FAQ..Plagarism	\$22.85
211483	12/09/2011	GARRETT BOOK CO	100.222.00430.017.9000	Adopting A Pet	\$27.85
211483	12/09/2011	GARRETT BOOK CO	100.222.00430.017.9000	Aging, Revised Edition	\$39.90
211483	12/09/2011	GARRETT BOOK CO	100.222.00430.017.9000	Blogging, 2nd Ed.	\$34.90
211483	12/09/2011	GARRETT BOOK CO	100.222.00430.017.9000	Cell Phones & Driving	\$26.86
211483	12/09/2011	GARRETT BOOK CO	100.222.00430.017.9000	Understanding your Civil Rights	\$24.85
211483	12/09/2011	GARRETT BOOK CO	100.222.00430.017.9000	Graffiti	\$27.18
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					\$682.86
211484	12/09/2011	GENESIS	100.254.00340.204.1000	OPER/MAINT	\$1,518.16

TELECOMMUNICATIONS, LLC				COMMUNICATION BO	
					<u>\$1,518.16</u>
211486	12/09/2011	GREENWOOD SCHOOL DISTRICT	100.251.00332.201.0012	CREDIT RECECOVERY TRANSPORTATION	\$43.56
211486	12/09/2011	GREENWOOD SCHOOL DISTRICT	100.251.00331.010.0000	STUDENT TRANSPORTATION WFD	\$234.30
211486	12/09/2011	GREENWOOD SCHOOL DISTRICT	100.251.00331.011.0000	STUDENT TRANSPORTATION BRW	\$234.30
211486	12/09/2011	GREENWOOD SCHOOL DISTRICT	100.251.00331.011.0123	STUDENT TRANSPORTATION BRW	\$234.30
211486	12/09/2011	GREENWOOD SCHOOL DISTRICT	340.251.00331.013.0000	STUDENT TRANSPORTATION	\$234.30
211486	12/09/2011	GREENWOOD SCHOOL DISTRICT	100.251.00331.016.0123	STUDENT TRANSPORTATION WST	\$2,059.33
					<u>\$3,040.09</u>
211490	12/09/2011	INKSTERS	100.112.00445.010.9000	TECHNOLOGY AND SOFTWARE SUPPLIES-WOODFIELDS	\$208.62
					<u>\$208.62</u>
211491	12/09/2011	J W PEPPER & SON INC	100.114.00410.014.0416	Spain arr. Bocook	\$79.89
211491	12/09/2011	J W PEPPER & SON INC	100.114.00410.014.0416	Malaguena arr. Bocook	\$69.24
211491	12/09/2011	J W PEPPER & SON INC	100.114.00410.014.0416	Besame Mucho arr. Stitzel	\$42.61
211491	12/09/2011	J W PEPPER & SON INC	100.114.00410.014.0416	Spain arr. Brooks	\$3.25
					<u>\$194.99</u>
211493	12/09/2011	JOYCE EQUIPMENT CO INC	600.256.00410.002.0254	MAINTENANCE SUPPLIES LR - RICE	\$196.56
					<u>\$196.56</u>
211494	12/09/2011	JUNIOR LIBRARY GUILD	100.222.00430.004.9000	K Level-Kindergarten (12 books)	\$167.40
211494	12/09/2011	JUNIOR LIBRARY GUILD	100.222.00430.004.9000	P Level- Primary (12 books)	\$167.40
211494	12/09/2011	JUNIOR LIBRARY GUILD	100.222.00430.004.9000	P+ Level- Primary (12 books)	\$167.40
211494	12/09/2011	JUNIOR LIBRARY GUILD	100.222.00430.004.9000	E Level- Easy Reading (12 Books)	\$167.40
211494	12/09/2011	JUNIOR LIBRARY GUILD	100.222.00430.004.9000	E+ Level- Easy Reading (12 Books)	\$167.40

211494	12/09/2011	JUNIOR LIBRARY GUILD	100.222.00430.004.9000	BE Level- Biography Elementary (12 books)	\$167.40
211494	12/09/2011	JUNIOR LIBRARY GUILD	100.222.00430.004.9000	SLJ Series Made Simple- Social Studies- Grades 3-5 (12 books)	\$183.00
211494	12/09/2011	JUNIOR LIBRARY GUILD	100.222.00430.004.9000	ME Level- Mystery and Adventure Elementary (12 books)	\$167.40
211494	12/09/2011	JUNIOR LIBRARY GUILD	100.222.00430.004.9000	NE Level- Nonfiction Elementary (12 books)	\$167.40
211494	12/09/2011	JUNIOR LIBRARY GUILD	100.222.00430.004.9000	B Level- Upper Elementary and Junior High (12 books)	\$167.40
211494	12/09/2011	JUNIOR LIBRARY GUILD	100.222.00430.004.9000	A Level- Intermediate Readers (12 Books)	\$167.40
211494	12/09/2011	JUNIOR LIBRARY GUILD	100.222.00430.004.9000	SLJ Series Made Simple- Science- Grades K-12 (12 Books)	\$183.00
211494	12/09/2011	JUNIOR LIBRARY GUILD	100.222.00430.004.9000	SLJ Series Made Simple- Science- Grades 3-5 (12 books)	\$183.00
211494	12/09/2011	JUNIOR LIBRARY GUILD	100.222.00430.004.9000	A+ Level- Intermediate Readers (12 Books)	\$167.40
211494	12/09/2011	JUNIOR LIBRARY GUILD	100.222.00430.004.9000	I Level- Independent Readers (12 books)	\$167.40
211494	12/09/2011	JUNIOR LIBRARY GUILD	100.222.00430.004.9000	SLJ Series Made Simple- Social Studies- Grades K-2 (12 books)	\$183.00
211494	12/09/2011	JUNIOR LIBRARY GUILD	100.222.00430.004.9000	GE Level- Graphic Novels Elementary	\$167.40
211494	12/09/2011	JUNIOR LIBRARY GUILD	100.222.00430.004.9000	HE Level- Humor Elementary (12 books)	\$167.40
211494	12/09/2011	JUNIOR LIBRARY GUILD	100.222.00430.004.9000	SCE Level-Science Elementary	\$167.40
211494	12/09/2011	JUNIOR LIBRARY GUILD	100.222.00430.004.9000	SE Level- Sports Elementary (12 books)	\$167.40
211494	12/09/2011	JUNIOR LIBRARY GUILD	100.222.00430.004.9000	B+ Level- Upper Elementary and Junior High (12 books)	\$167.40
211494	12/09/2011	JUNIOR LIBRARY GUILD	100.222.00430.004.9000	I+ Level- Independent Readers (12 Books)	\$167.40
					\$3,745.20
211495	12/09/2011	LEWIS, CHARLES L.	100.233.00332.010.9000	SCH ADMIN TRAVEL WFD	\$79.58

211495	12/09/2011	LEWIS, CHARLES L.	100.233.00332.010.9000	SCH ADMIN TRAVEL WFD	<u>\$53.76</u>
					\$133.34
211496	12/09/2011	MATT MARSHALL & CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	<u>\$859.78</u>
					\$859.78
211501	12/09/2011	NU-IDEA SCHOOL SUPPLY	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	<u>\$834.60</u>
					\$834.60
211502	12/09/2011	OFFICE SUPPLY CENTER, THE	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$11.38
211502	12/09/2011	OFFICE SUPPLY CENTER, THE	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$12.79
211502	12/09/2011	OFFICE SUPPLY CENTER, THE	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$80.81
211502	12/09/2011	OFFICE SUPPLY CENTER, THE	600.256.00410.004.0000	SUPPLIES LR - SPR	<u>\$190.44</u>
					\$295.42
211503	12/09/2011	OFFICEMAX, INC.	100.233.00410.203.0000	SCH ADMIN SUPPLIES ADMIN	\$130.30
211503	12/09/2011	OFFICEMAX, INC.	100.223.00410.001.0000	SUPERV SPEC PROG SUPPLIES DO	\$326.39
211503	12/09/2011	OFFICEMAX, INC.	264.113.00410.201.0000	ELEM SUPPLIES INSTR	<u>(\$69.07)</u>
					\$387.62
211504	12/09/2011	Employee Vendor	100.224.00312.201.0000	INSTRU PROGRAMS IMPROVEMENTS	\$338.79
					<u>\$338.79</u>
211507	12/09/2011	PYRAMID EDUCATIONAL CONSULTANTS, INC	100.161.00410.006.0000	complete visual reinforcement system set	\$118.80
					<u>\$118.80</u>
211508	12/09/2011	QUARLES SUPPLY CO, INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$9.21
211508	12/09/2011	QUARLES SUPPLY CO, INC	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$149.17
211508	12/09/2011	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$81.28
211508	12/09/2011	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$14.01
211508	12/09/2011	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$74.50
211508	12/09/2011	QUARLES SUPPLY CO, INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$9.18
211508	12/09/2011	QUARLES SUPPLY CO, INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$1.81
211508	12/09/2011	QUARLES SUPPLY CO, INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$10.80
211508	12/09/2011	QUARLES SUPPLY CO, INC	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$24.46

211508	12/09/2011	QUARLES SUPPLY CO, INC	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	<u>\$20.10</u> \$394.52
211512	12/09/2011	EMPLOYEE VENDOR	100.145.00332.015.0000	HB TRAVEL NSD	<u>\$112.35</u> \$112.35
211514	12/09/2011	SC ALLIANCE OF BLACK SCHOOL EDUCATORS	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$140.00 <u>\$140.00</u>
211515	12/09/2011	SC DEPT OF REVENUE	100.000.46500.000.0000	SALES TAX PAYABLE-GEN FUND	(\$0.08)
211515	12/09/2011	SC DEPT OF REVENUE	600.256.00670.002.0000	SALES TAX ON ADULT MEALS - RICE	\$26.32
211515	12/09/2011	SC DEPT OF REVENUE	600.256.00670.002.0000	SALES TAX ON ADULT MEALS - RICE	\$4.61
211515	12/09/2011	SC DEPT OF REVENUE	600.256.00670.003.0000	SALES TAX ON ADULT MEALS - LAK	\$8.92
211515	12/09/2011	SC DEPT OF REVENUE	600.256.00670.003.0000	SALES TAX ON ADULT MEALS - LAK	\$51.00
211515	12/09/2011	SC DEPT OF REVENUE	600.256.00670.004.0000	SALES TAX ON ADULT MEALS - SPR	\$8.87
211515	12/09/2011	SC DEPT OF REVENUE	600.256.00670.004.0000	SALES TAX ON ADULT MEALS SPG	\$50.68
211515	12/09/2011	SC DEPT OF REVENUE	600.256.00670.005.0000	SALES TAX ON ADULT MEALS - MAT	\$6.52
211515	12/09/2011	SC DEPT OF REVENUE	600.256.00670.005.0000	SALES TAX ON ADULT MEALS - MAT	\$37.28
211515	12/09/2011	SC DEPT OF REVENUE	600.256.00670.006.0000	SALES TAX ON ADULT MEALS - MER	\$8.59
211515	12/09/2011	SC DEPT OF REVENUE	600.256.00670.006.0000	SALES TAX ON ADULT MEALS - MER	\$49.07
211515	12/09/2011	SC DEPT OF REVENUE	600.256.00670.008.0000	SLAES TAX ON ADULT MEALS PIN	\$8.38
211515	12/09/2011	SC DEPT OF REVENUE	600.256.00670.008.0000	SALES TAX ON ADULT MEALS - PIN	\$47.94
211515	12/09/2011	SC DEPT OF REVENUE	600.256.00670.009.0000	SALES TAX ON ADULT MEALS - HOD	\$3.96

211515	12/09/2011	SC DEPT OF REVENUE	600.256.00670.009.0000	SALES TAX ON ADULT MEALS - HOD	\$22.66
211515	12/09/2011	SC DEPT OF REVENUE	600.256.00670.010.0000	SALES TAX ON ADULT MEALS - WFD	\$9.59
211515	12/09/2011	SC DEPT OF REVENUE	600.256.00670.010.0000	SALES TAX ON ADULT MEALS - WFD	\$54.79
211515	12/09/2011	SC DEPT OF REVENUE	600.256.00670.011.0000	SALES TAX ON ADULT MEALS - BRW	\$11.73
211515	12/09/2011	SC DEPT OF REVENUE	600.256.00670.011.0000	SALES TAX ON ADULT MEALS - BRW	\$67.04
211515	12/09/2011	SC DEPT OF REVENUE	600.256.00670.013.0000	SALES TAX ON ADULT MEALS - ECC	\$6.73
211515	12/09/2011	SC DEPT OF REVENUE	600.256.00670.013.0000	SALES TAX ON ADULT MEALS - ECC	\$38.46
211515	12/09/2011	SC DEPT OF REVENUE	600.256.00670.014.0000	SALES TAX ON ADULT MEALS - EMD	\$11.74
211515	12/09/2011	SC DEPT OF REVENUE	600.256.00670.014.0000	SALES TAX ON ADULT MEALS - EMD	\$67.10
211515	12/09/2011	SC DEPT OF REVENUE	600.256.00670.015.0000	SALES TAX ON ADULT MEALS NSD	\$12.86
211515	12/09/2011	SC DEPT OF REVENUE	600.256.00670.015.0000	SALES TAX ON ADULT MEALS - NSD	\$73.51
211515	12/09/2011	SC DEPT OF REVENUE	600.256.00670.016.0000	SALES TAX ON ADULT MEALS - WST	\$13.61
211515	12/09/2011	SC DEPT OF REVENUE	600.256.00670.016.0000	SALES TAX ON ADULT MEALS - WST	\$77.74
211515	12/09/2011	SC DEPT OF REVENUE	600.256.00670.017.0000	SALES TAX ON ADULT MEALS GHS	\$13.35
211515	12/09/2011	SC DEPT OF REVENUE	600.256.00670.017.0000	SALES TAX ON ADULT MEALS - GHS	\$76.33
211515	12/09/2011	SC DEPT OF REVENUE	600.256.00670.019.0000	SALES TAX ON ADULT MEALS - GEN	\$3.59
211515	12/09/2011	SC DEPT OF REVENUE	600.256.00670.019.0000	SALES TAX ON ADULT MEALS - GEN	\$20.52
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					\$893.41
211516	12/09/2011	SEVEN OAKS DOORS & HARDWARE, INC	100.254.00410.016.0000	OPER/MAINT SUPPLIES WST	\$518.42
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					<u>\$518.42</u>
211517	12/09/2011 SHELL	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD		\$304.83
211517	12/09/2011 SHELL	100.254.00410.017.0337	OPER/MAINT VEHICLE GAS/OIL GHS		\$233.47
211517	12/09/2011 SHELL	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO		\$5,046.45
211517	12/09/2011 SHELL	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO		\$445.76
					<u>\$6,030.51</u>
211518	12/09/2011 SNEAD PAPER CO INC	100.254.00411.204.0000	FIRE RETARDANT CHEMICAL - 1 GALLON		\$658.05
211518	12/09/2011 SNEAD PAPER CO INC	100.254.00410.019.9000	OPER/MAINT SUPPLIES GEC		\$111.28
					<u>\$769.33</u>
211519	12/09/2011 SOUTH CAROLINA ENERGY OFFICE	400.500.00610.204.0000	REDEMPTION OF PRINCIPAL-DEBT SERVICE		\$20,694.75
					<u>\$20,694.75</u>
211520	12/09/2011 SOUTHSIDE CAB COMPANY INC.	100.127.00331.017.0000	STUDENT TRANSPORTATION/LD - GHS		\$70.00
211520	12/09/2011 SOUTHSIDE CAB COMPANY INC.	100.127.00331.017.0000	STUDENT TRANSPORTATION/LD - GHS		\$90.00
					<u>\$160.00</u>
211522	12/09/2011 EMPLOYEE VENDOR	858.175.00390.017.0000	PROGRAM BEYOND SCHOOL DAYPURCHASED SERVICES		\$107.88
					<u>\$107.88</u>
211523	12/09/2011 THOMPSON PUBLISHING GROUP	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR		\$238.99
					<u>\$238.99</u>
211526	12/09/2011 TRITEK FIRE & SECURITY, LLC	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER		\$496.96
					<u>\$496.96</u>

211527	12/09/2011	UNITED WAY OF GREENWOOD & ABBEVIL_486000	100.000.01999.000.2000	UNITED WAY	\$429.00
211527	12/09/2011	UNITED WAY OF GREENWOOD & ABBEVIL_486000	100.000.01999.000.2100	UNITED WAY T-SHIRTS	\$87.98
					<u>\$516.98</u>
211529	12/09/2011	Employee Vendor	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$166.73
					<u>\$166.73</u>
211530	12/09/2011	EMPLOYEE VENDOR	100.221.00332.201.0000	INSTR IMPROV TRAVEL INSTR	\$71.04
211530	12/09/2011	EMPLOYEE VENDOR	100.221.00332.201.0000	INSTR IMPROV TRAVEL INSTR	\$71.04
211530	12/09/2011	EMPLOYEE VENDOR	100.221.00332.201.0040	INSTR IMPROV TRAVEL INSTR	\$8.50
					<u>\$150.58</u>
211532	12/12/2011	ADVANCE AUTO PARTS_601512	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$26.19
211532	12/12/2011	ADVANCE AUTO PARTS_601512	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD	\$26.74
211532	12/12/2011	ADVANCE AUTO PARTS_601512	100.254.00410.014.0337	OPER/MAINT VEHICLE GAS/OIL EMD	\$70.62
211532	12/12/2011	ADVANCE AUTO PARTS_601512	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$22.06
211532	12/12/2011	ADVANCE AUTO PARTS_601512	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$117.09
					<u>\$262.70</u>
211533	12/12/2011	AMSAN	100.254.00410.006.9412	OPER/MAINT SUPPLIES MER	\$374.07
					<u>\$374.07</u>
211534	12/12/2011	BAKER DISTRIBUTING CO.	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$218.49
					<u>\$218.49</u>
211536	12/12/2011	C C DICKSON COMPANY	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$603.68
					<u>\$603.68</u>
211538	12/12/2011	CDW GOVERNMENT INC	100.114.00410.019.9000	PROM Teacher Activpen 50 2 pack Mfg# PM2-ACTIVPEN4T3- 2-BK	\$3.60
211538	12/12/2011	CDW GOVERNMENT INC	100.233.00410.019.9000	Kensington Keyfolio BT KB F/IPAD 1&2 Mfg#KEN-K39336US	\$144.63

211538	12/12/2011	CDW GOVERNMENT INC	100.266.00445.205.0010	APC RBC24 Brand Replacement Battery Cartridge QUOTE # ZJR5279	\$334.69
					<u>\$482.92</u>
211539	12/12/2011	CENTER FOR APPLIED LINGUISTICS	264.113.00410.201.0000	What's Different about Teaching Reading to Students Learning English (Additional Study	\$133.68
211539	12/12/2011	CENTER FOR APPLIED LINGUISTICS	264.113.00410.201.0000	What's Different about Teaching Reading to Students Learning English? 2nd Edition kit	\$200.97
					<u>\$334.65</u>
211541	12/12/2011	CONTRACT PAPER GROUP, INC.	100.254.00411.204.0000	PAPER, 8 1/2 "X 11" 20lb. White Copier Bond	\$22,500.41
211541	12/12/2011	CONTRACT PAPER GROUP, INC.	100.254.00411.204.0000	PAPER, 8 1/2 "X 11" 20lb. White Copier Bond	\$212.27
					<u>\$22,712.68</u>
211543	12/12/2011	CRESCENT SUPPLY CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$112.82
211543	12/12/2011	CRESCENT SUPPLY CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$20.50
					<u>\$133.32</u>
211546	12/12/2011	EMERALD WELDING INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$310.30
					<u>\$310.30</u>
211549	12/12/2011	GREENWOOD EQUIP & REPAIR CO	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$119.79
					<u>\$119.79</u>
211550	12/12/2011	GREENWOOD SCHOOL DISTRICT	803.251.00331.011.0000	MIDDLE SCHOOL	\$25.96
211550	12/12/2011	GREENWOOD SCHOOL DISTRICT	100.251.00331.009.0190	STUDENT TRANSPORTATION GSI - HOD	\$1,475.83
211550	12/12/2011	GREENWOOD SCHOOL DISTRICT	100.251.00331.015.0123	STUDENT TRANSPORTATION NSD	\$1,475.82
					<u>\$2,977.61</u>
211554	12/12/2011	KAMO INC	100.254.00411.204.0000	Neutral Disinfectant/Germicidal	\$817.92

			Cleaner 4 gals.	
211554	12/12/2011	KAMO INC	100.254.00411.204.0000	POLISH, FURNITURE-LEMON \$394.49
211554	12/12/2011	KAMO INC	100.254.00411.204.0000	FOAM DISINFECTANT AND \$878.27
			CLEANER	
211554	12/12/2011	KAMO INC	100.254.00411.204.0000	\$-0.03 Pro-rated Adjustment (\$0.01)
			Applied - Neurtral	
			Disinfectant/Germicidal Cleaner	
211554	12/12/2011	KAMO INC	100.254.00411.204.0000	\$-0.03 Pro-rated Adjustment (\$0.01)
			Applied - POLISH,	
			FURNITURE-LEMON	
211554	12/12/2011	KAMO INC	100.254.00411.204.0000	\$-0.03 Pro-rated Adjustment (\$0.01)
			Applied - FOAM DISINFECTANT	
			AND CLEANER	
				<u>\$2,090.65</u>
211557	12/12/2011	MAULDIN LUMBER CO INC	519.253.00530.019.0000	IMPROVEMENTS OTHER \$310.73
			THAN BUIDLING	
211557	12/12/2011	MAULDIN LUMBER CO INC	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC \$116.42
211557	12/12/2011	MAULDIN LUMBER CO INC	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC \$31.08
211557	12/12/2011	MAULDIN LUMBER CO INC	519.253.00410.005.1000	SUPPLIES \$58.21
211557	12/12/2011	MAULDIN LUMBER CO INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER \$85.60
211557	12/12/2011	MAULDIN LUMBER CO INC	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER \$83.89
211557	12/12/2011	MAULDIN LUMBER CO INC	519.253.00530.019.0000	IMPROVEMENTS OTHER \$131.08
				<u>\$817.01</u>
211558	12/12/2011	MCCASLAN'S BOOK STORE INC	100.114.00410.019.9000	RIC 406464 \$109.15
			Black Ink Cartridge for Ricoh	
			printer SP3410dn RM 408	
211558	12/12/2011	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	PMC 05058 replacement pen \$4.18
211558	12/12/2011	MCCASLAN'S BOOK STORE INC	100.233.00410.019.9000	BLT 22601 Balt heavy duty \$336.01
			multi-purpose machine stand/	
			table.	
				<u>\$449.34</u>
211559	12/12/2011	EMPLOYEE VENDOR	100.211.00332.006.9000	CASE MANAGER TRAVEL \$103.08
211559	12/12/2011	EMPLOYEE VENDOR	100.211.00332.006.9000	CASE MANAGER TRAVEL \$54.73
				<u>\$157.81</u>
211560	12/12/2011	OVERHEAD DOOR COMPANY OF	100.254.00323.015.0000	OPER/MAINT REPAIR AND \$340.00

GREENVILLE			MAINT SERV NSD		
				<u>\$340.00</u>	
211561	12/12/2011	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$305.10
211561	12/12/2011	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$22.34
211561	12/12/2011	QUARLES SUPPLY CO, INC	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$34.79
211561	12/12/2011	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$1.11
211561	12/12/2011	QUARLES SUPPLY CO, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$58.28
211561	12/12/2011	QUARLES SUPPLY CO, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$54.32
211561	12/12/2011	QUARLES SUPPLY CO, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$12.24
211561	12/12/2011	QUARLES SUPPLY CO, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$98.31
211561	12/12/2011	QUARLES SUPPLY CO, INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$57.20
211561	12/12/2011	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$0.51
211561	12/12/2011	QUARLES SUPPLY CO, INC	519.253.00530.019.0000	IMPROVEMENTS OTHER THAN BUILDING- GENESIS	\$102.64
					<u>\$746.84</u>
211563	12/12/2011	SCM OFFICE SYSTEMS INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$170.13
211563	12/12/2011	SCM OFFICE SYSTEMS INC	100.255.00410.203.0000	SUPPLIES	\$212.93
					<u>\$383.06</u>
211564	12/12/2011	SHERWIN-WILLIAMS	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$673.94
211564	12/12/2011	SHERWIN-WILLIAMS	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$11.53
211564	12/12/2011	SHERWIN-WILLIAMS	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$22.44
211564	12/12/2011	SHERWIN-WILLIAMS	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$19.86
211564	12/12/2011	SHERWIN-WILLIAMS	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$25.77
211564	12/12/2011	SHERWIN-WILLIAMS	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$50.60
211564	12/12/2011	SHERWIN-WILLIAMS	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$14.74
211564	12/12/2011	SHERWIN-WILLIAMS	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$40.41
211564	12/12/2011	SHERWIN-WILLIAMS	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	\$449.29
					<u>\$1,308.58</u>
211565	12/12/2011	SNEAD BUILDERS SUPPLY CO.	100.254.00410.013.0000	OPER/MAINT SUPPLIES ECC	\$125.13
					<u>\$125.13</u>
211567	12/12/2011	EMPLOYEE VENDOR	378.224.00332.017.0000	TRAVEL	\$329.67
211567	12/12/2011	EMPLOYEE VENDOR	100.233.00332.017.9000	SCH ADMIN TRAVEL GHS	\$60.48
					<u>\$390.15</u>
211569	12/12/2011	THE MUSEUM	340.139.00660.013.0000	PUPIL ACTIVITY	<u>\$1,630.00</u>

				<u>\$1,630.00</u>	
211575	12/14/2011	C E BOURNE & CO	519.253.00520.025.0000	MAINTENANCE ROOF	<u>\$52,110.00</u>
					<u>\$52,110.00</u>
211576	12/14/2011	CDW GOVERNMENT INC	190.115.00410.018.0000	HP LJ P2055DN	\$312.18
211576	12/14/2011	CDW GOVERNMENT INC	100.112.00445.006.9000	10 Keytronic keyboards CDW 1378635	\$99.98
					<u>\$412.16</u>
211577	12/14/2011	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.002.0000	CONTRACT SERVICES LR - RICE	\$16,574.36
211577	12/14/2011	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.003.0000	CONTRACT SERVICES LR - LAK	\$19,809.18
211577	12/14/2011	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.004.0000	CONTRACT SERVICES LR - SPR	\$21,499.93
211577	12/14/2011	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.005.0000	CONTRACT SERVICES LR - MAT	\$27,241.01
211577	12/14/2011	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.006.0000	CONTRACT SERVICES LR - MER	\$23,689.61
211577	12/14/2011	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.008.0000	CONTRACT SERVICES LR - PIN	\$22,426.53
211577	12/14/2011	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.010.0000	CONTRACT SERVICES LR - WFD	\$28,198.07
211577	12/14/2011	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.011.0000	CONTRACT SERVICES LR - BRW	\$17,607.03
211577	12/14/2011	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.013.0000	CONTRACT SERVICES LR - ECC	\$3,316.01
211577	12/14/2011	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.014.0000	CONTRACT SERVICES LR -	\$22,481.23
211577	12/14/2011	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.015.0000	CONTRACT SERVICES LR - NSD	\$23,722.41
211577	12/14/2011	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.016.0000	CONTRACT SERVICES LR - WST	\$22,606.06
211577	12/14/2011	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.017.0000	CONTRACT SERVICES LR - GHS	\$51,324.75
211577	12/14/2011	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00390.019.0000	CONTRACT SERVICES LR - GEN	(\$3,060.28)

211577	12/14/2011	CHARTWELLS SCHOOL DINING SERVICES_258876	600.256.00690.009.0000	OTHER OBJECTS LR - HOD	\$7,363.49
					<u>\$304,799.39</u>
211580	12/14/2011	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.204.0000	OPER/MAINT PUBLIC UTILITY SERVICES BO	\$419.25
211580	12/14/2011	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	OPER/MAINT ENERGY SUPPLIES DO	\$446.76
211580	12/14/2011	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	OPER/MAINT ENERGY SUPPLIES DO	\$98.21
211580	12/14/2011	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	OPER/MAINT ENERGY SUPPLIES DO	\$863.06
211580	12/14/2011	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	OPER/MAINT ENERGY SUPPLIES DO	\$11.54
211580	12/14/2011	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	OPER/MAINT ENERGY SUPPLIES DO	\$11.54
211580	12/14/2011	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0000	OPER/MAINT ENERGY SUPPLIES DO	\$11.96
					<u>\$1,862.32</u>
211581	12/14/2011	CRESCENT SUPPLY CO INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	<u>\$208.95</u>
					\$208.95
211582	12/14/2011	Employee Vendor	100.127.00410.016.0000	LD SUPPLIES WST	<u>\$121.19</u>
					\$121.19
211585	12/14/2011	EMERALD HIGH SCHOOL	100.114.00410.014.9000	HIGH SCHOOL INSTRUCTIONAL SUPPLIES-EHS	\$240.48
211585	12/14/2011	EMERALD HIGH SCHOOL	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$35.96
211585	12/14/2011	EMERALD HIGH SCHOOL	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$9.99
211585	12/14/2011	EMERALD HIGH SCHOOL	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$10.99
211585	12/14/2011	EMERALD HIGH SCHOOL	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$10.99
211585	12/14/2011	EMERALD HIGH SCHOOL	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$10.99

211585	12/14/2011	EMERALD HIGH SCHOOL	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$7.19
211585	12/14/2011	EMERALD HIGH SCHOOL	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.85
211585	12/14/2011	EMERALD HIGH SCHOOL	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$10.99
211585	12/14/2011	EMERALD HIGH SCHOOL	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$10.99
211585	12/14/2011	EMERALD HIGH SCHOOL	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$12.99
211585	12/14/2011	EMERALD HIGH SCHOOL	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$9.17
211585	12/14/2011	EMERALD HIGH SCHOOL	100.233.00410.014.9000	SCH ADMIN SUPPLIES EMD	\$128.36
211585	12/14/2011	EMERALD HIGH SCHOOL	100.223.00410.014.9000	SUPERV SPEC PROG SUPPLIES EMD	\$442.96
211585	12/14/2011	EMERALD HIGH SCHOOL	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$13.99
					<hr/>
					\$973.89
211586	12/14/2011	EMERALD INK & STITCHES, L.L.C.	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$5,573.63
					<hr/>
					\$5,573.63
211587	12/14/2011	G. FRANK RUSSELL CAREER CENTER_602344	190.254.00410.018.0000	VOC SUPPLIES GFRCC	\$1,263.45
					<hr/>
					\$1,263.45
211588	12/14/2011	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$81.75
211588	12/14/2011	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES - GEN	\$100.00
					<hr/>
					\$181.75
211589	12/14/2011	GREENWOOD SCHOOL DISTRICT	803.251.00331.016.0000	MIDDLE SCHOOL	\$25.96
211589	12/14/2011	GREENWOOD SCHOOL DISTRICT	100.255.00332.014.0000	PUPIL TRANS TRAVEL EMD	\$576.05

211589	12/14/2011	GREENWOOD SCHOOL DISTRICT	100.255.00332.017.0000	PUPIL TRANS TRAVEL GHS	\$864.07
					<u>\$1,466.08</u>
211590	12/14/2011	Employee Vendor	100.224.00332.201.0600	INSTR IMPROV INSERV TRAVEL INSTR	\$1,092.82
					<u>\$1,092.82</u>
211591	12/14/2011	EMPLOYEE VENDOR	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$72.96
211591	12/14/2011	EMPLOYEE VENDOR	100.266.00332.205.0000	DATA PROCESSING SERV TRAVEL HR	\$40.51
					<u>\$113.47</u>
211593	12/14/2011	MARSHALL I PICKENS HOSPITAL	100.145.00311.011.0000	HB INSTRUCTIONAL SERVICES BRW	\$60.00
211593	12/14/2011	MARSHALL I PICKENS HOSPITAL	100.145.00311.011.0000	HB INSTRUCTIONAL SERVICES BRW	\$60.00
					<u>\$120.00</u>
211594	12/14/2011	OLD MAIN CATERING	334.224.00312.201.0190	INST PROGRAMS IMPROV	<u>\$120.00</u>
					\$120.00
211595	12/14/2011	QUARLES SUPPLY CO, INC	519.253.00530.019.0000	IMPROVEMENTS OTHER THAN BUIDLING	\$36.78
211595	12/14/2011	QUARLES SUPPLY CO, INC	519.253.00530.019.0000	IMPROVEMENTS OTHER THAN BUIDLING	\$80.90
211595	12/14/2011	QUARLES SUPPLY CO, INC	519.253.00530.019.0000	IMPROVEMENTS OTHER THAN BUIDLING	\$327.42
211595	12/14/2011	QUARLES SUPPLY CO, INC	519.253.00530.019.0000	IMPROVEMENTS OTHER THAN BUIDLING	\$323.56
211595	12/14/2011	QUARLES SUPPLY CO, INC	519.253.00530.019.0000	IMPROVEMENTS OTHER THAN BUIDLING	\$43.66
211595	12/14/2011	QUARLES SUPPLY CO, INC	519.253.00530.019.0000	IMPROVEMENTS OTHER THAN BUIDLING	\$477.30
211595	12/14/2011	QUARLES SUPPLY CO, INC	519.253.00530.019.0000	IMPROVEMENTS OTHER THAN BUIDLING	\$133.88
211595	12/14/2011	QUARLES SUPPLY CO, INC	519.253.00530.019.0000	IMPROVEMENTS OTHER	\$251.69

				THAN BUIDLING	
					<u>\$1,675.19</u>
211597	12/14/2011	EMPLOYEE VENDOR	100.233.00332.019.9000	SCH ADMIN TRAVEL GEC	\$71.71
211597	12/14/2011	EMPLOYEE VENDOR	100.223.00332.001.0000	SUPERV SPEC PROG TRAVEL DO	\$40.00
					<u>\$111.71</u>
211598	12/14/2011	SAFETY KLEEN CORP	190.254.00323.018.0000	VOC REPAIR AND MAINTENANCE SERVICES GFRCC	\$301.15
					<u>\$301.15</u>
211602	12/14/2011	SPIRIT COMMUNICATIONS	100.254.00340.002.9000	OPER/MAINT COMMUNICATION - RICE	\$6.43
211602	12/14/2011	SPIRIT COMMUNICATIONS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$3.84
211602	12/14/2011	SPIRIT COMMUNICATIONS	100.254.00340.004.9000	OPER/MAINT COMMUNICATION SPR	\$8.07
211602	12/14/2011	SPIRIT COMMUNICATIONS	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$11.42
211602	12/14/2011	SPIRIT COMMUNICATIONS	100.254.00340.006.9000	OPER/MAINT COMMUNICATION MER	\$5.82
211602	12/14/2011	SPIRIT COMMUNICATIONS	100.254.00340.008.9000	OPER/MAINT COMMUNICATION PIN	\$4.76
211602	12/14/2011	SPIRIT COMMUNICATIONS	100.254.00340.009.9000	OPER/MAINT COMMUNICATION HOD	\$3.91
211602	12/14/2011	SPIRIT COMMUNICATIONS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$6.19
211602	12/14/2011	SPIRIT COMMUNICATIONS	100.254.00340.011.9000	OPER/MAINT COMMUNICATION BRW	\$4.48
211602	12/14/2011	SPIRIT COMMUNICATIONS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$5.24
211602	12/14/2011	SPIRIT COMMUNICATIONS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$18.19
211602	12/14/2011	SPIRIT COMMUNICATIONS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$15.82
211602	12/14/2011	SPIRIT COMMUNICATIONS	100.254.00340.016.9000	OPER/MAINT	\$8.58

211602	12/14/2011	SPIRIT COMMUNICATIONS	100.254.00340.017.9000	COMMUNICATION WST OPER/MAINT COMMUNITION GHS	\$54.03
211602	12/14/2011	SPIRIT COMMUNICATIONS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$4.03
211602	12/14/2011	SPIRIT COMMUNICATIONS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$84.68
211602	12/14/2011	SPIRIT COMMUNICATIONS	190.254.00340.018.0000	VOC COMMUNICATION	\$6.66
					<u>\$252.15</u>
211605	12/14/2011	TEACHERS DISCOUNT	100.112.00410.004.9000	9-077727-254	\$192.51
211605	12/14/2011	TEACHERS DISCOUNT	100.112.00410.004.9000	9-1319299-254 4 person listening center	\$1,187.44
					<u>\$1,379.95</u>
211608	12/14/2011	UNITED CHEMICAL & SUPPLY	100.254.00410.204.0412	OPER/MAINT SUPPLIES BO	\$176.13
					<u>\$176.13</u>
211610	12/14/2011	EMPLOYEE VENDOR	210.223.00332.204.0000	TAHL SUPERV SPEC PROG TRAVEL BO	\$297.50
					<u>\$297.50</u>
211611	12/15/2011	ADVANTAGE FORMS & SYSTEMS	100.113.00410.011.9000	6000-Activity Fund Receipts-AFTES-LS3	\$874.02
					<u>\$874.02</u>
211612	12/15/2011	BAKER DISTRIBUTING CO.	600.256.00410.014.0254	MAINTENANCE SUPPLIES LR - EMD	\$125.19
211612	12/15/2011	BAKER DISTRIBUTING CO.	600.256.00410.005.0254	MAINTENANCE SUPPLIES LR - MAT	\$92.65
211612	12/15/2011	BAKER DISTRIBUTING CO.	519.253.00530.019.0000	IMPROVEMENTS OTHER THAN BUIDLING	\$27.61
211612	12/15/2011	BAKER DISTRIBUTING CO.	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT	\$55.24
211612	12/15/2011	BAKER DISTRIBUTING CO.	100.254.00410.006.0000	OPER/MAINT SUPPLIES MER	\$55.23
211612	12/15/2011	BAKER DISTRIBUTING CO.	600.256.00410.002.0254	MAINTENANCE SUPPLIES LR - RICE	\$18.09
211612	12/15/2011	BAKER DISTRIBUTING CO.	600.256.00410.002.0254	MAINTENANCE SUPPLIES LR - RICE	\$3.19
211612	12/15/2011	BAKER DISTRIBUTING CO.	600.256.00410.002.0254	MAINTENANCE SUPPLIES LR -	\$38.41

			RICE	
211612	12/15/2011	BAKER DISTRIBUTING CO.	100.254.00410.005.0000	OPER/MAINT SUPPLIES MAT \$5.91
211612	12/15/2011	BAKER DISTRIBUTING CO.	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN \$134.69
211612	12/15/2011	BAKER DISTRIBUTING CO.	600.256.00410.004.0254	MAINTENANCE SUPPLIES LR - \$55.61
			SPR	
211612	12/15/2011	BAKER DISTRIBUTING CO.	600.256.00410.017.0254	MAINTENANCE SUPPLIES LR - \$31.83
			GHS	
211612	12/15/2011	BAKER DISTRIBUTING CO.	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO \$26.45
211612	12/15/2011	BAKER DISTRIBUTING CO.	100.254.00410.011.0000	OPER/ SUPPLIES SUPPLIES \$8.27
			BRW	
				<u>\$678.37</u>
211613	12/15/2011	Employee Vendor	100.233.00332.014.9000	SCH ADMIN TRAVEL EMD <u>\$300.00</u>
				\$300.00
211615	12/15/2011	CDW GOVERNMENT INC	100.266.00445.205.0010	EDGE 1GB Module \$2,839.26
			QUOTE # ZJD9859	
				<u>\$2,839.26</u>
211616	12/15/2011	CENTURY LINK	100.254.00340.010.9000	OPER/MAINT \$277.26
			COMMUNICATION WFD	
211616	12/15/2011	CENTURY LINK	100.254.00340.008.9000	OPER/MAINT \$210.51
			COMMUNICATION PIN	
211616	12/15/2011	CENTURY LINK	100.254.00340.002.9000	OPER/MAINT \$344.90
			COMMUNICATION - RICE	
211616	12/15/2011	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT \$15.77
			COMMUNICATION BO	
211616	12/15/2011	CENTURY LINK	100.254.00340.017.9000	OPER/MAINT COMMUNITION \$825.16
			GHS	
211616	12/15/2011	CENTURY LINK	100.254.00340.013.9000	OPER/MAINT \$274.90
			COMMUNICATION ECC	
211616	12/15/2011	CENTURY LINK	100.254.00340.003.9000	OPER/MAINT \$209.97
			COMMUNICATION LAK	
				<u>\$2,158.47</u>
211619	12/15/2011	CRESCENT SUPPLY CO INC	600.256.00410.004.0254	MAINTENANCE SUPPLIES LR - \$29.40
			SPR	
211619	12/15/2011	CRESCENT SUPPLY CO INC	519.253.00410.005.1000	SUPPLIES \$504.00
211619	12/15/2011	CRESCENT SUPPLY CO INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO \$63.26

211619	12/15/2011	CRESCENT SUPPLY CO INC	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	<u>\$53.72</u> \$650.38
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	Cyber crime secrets	\$24.28
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	Justin Bieber --teen music superstar / (Hot Celebrity Biographies)	\$13.71
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	Selena Gomez --Latina TV and music star / (Hot Celebrity Biographies)	\$13.71
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	Do you love me? : making healthy dating decisions	\$24.00
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	Set W695XX5: Game face : handling sports on and off the field	\$24.00
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	Google : the company and its founders	\$24.00
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	Social networking : Myspace, Facebook, & Twitter	\$24.00
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	Set W695XX5: Surviving school : managing school and career paths	\$24.00
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	YouTube : the company and its founders	\$24.00
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	CSI at work	\$24.28
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	Searching for murder clues	\$24.28
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	Playing safe, eating right : making healthy choices	\$24.00
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	Cliques, crushes, & true friends : developing healthy relationships	\$24.00
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	Txt me l8r : using technology responsibly	\$24.00
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	Frenemies : dealing with friend drama	\$24.00
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	Out of the dark : coping with emotional challenges	\$24.00
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	Set W695XX5: Just chill : navigating social norms and	\$24.00

				expectations	
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	Set W695XX5: R U in? : using technology responsibly	\$24.00
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	School survival : keeping your cool at school	\$24.00
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	Set W695XX5: I luv U 2 : understanding relationships and dating	\$24.00
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	Set W695XX5: Who are these people? : coping with family dynamics	\$24.00
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	Beautiful me : finding personal strength & self-acceptance	\$24.00
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	Rihanna --music megastar / (Hot Celebrity Biographies)	\$13.71
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	Taylor Swift --music superstar / (Hot Celebrity Biographies)	\$13.71
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	Processing	\$32.00
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	Set W695XX5: Got your back : dealing with friends and enemies	\$24.00
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	No fear	\$14.01
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	Leap of faith	\$14.01
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	Dark secrets	\$14.01
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	Ten	\$14.49
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	Darke	\$15.34
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	Flyte	\$0.00
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	The lost	\$14.01
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	The unforgiven	\$14.01
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	The water's edge	\$14.01
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	The apothecary	\$14.49
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	Down the Mysterly River	\$16.04
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	The lost stories	\$15.34
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	Fire world	\$16.19
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	The maze of bones	\$14.96
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	Processing	\$133.12
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	The Ring of Five	\$0.00
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	Physik	\$0.00
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	Beyond repair	\$14.01
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	Where there's a wolf, there's a	\$15.34

				way : a novel	
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	Revealed	\$14.01
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	Trouble in my way	\$14.91
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	The case of the bizarre bouquets : an Enola Holmes mystery	\$12.01
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	The emerald atlas	\$15.34
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	The case of the peculiar pink fan : an Enola Holmes mystery	\$12.01
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	The gray wolf throne	\$15.34
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	One crazy summer	\$17.41
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	A tale dark & Grimm	\$14.49
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	Gods of Manhattan	\$13.71
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	Powerslide	\$14.01
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	Shoot-out : a Comeback Kids novel	\$12.01
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	Goliath	\$0.00
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	Models don't eat chocolate cookies	\$12.01
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	The puzzling world of Winston Breen	\$12.91
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	Playing with the boys : a novel	\$13.71
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	The case of the left-handed lady : an Enola Holmes mystery	\$12.01
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	Sealed with a kiss	\$12.01
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	The case of the missing marquess : an Enola Holmes mystery	\$12.01
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	Stealing bases : a novel	\$14.61
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	Head games : a novel	\$14.61
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	Ark angel	\$13.71
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	Spirits in the park	\$13.71
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	Angel : a Maximum Ride novel	\$15.34
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	The emperor of Nihon-Ja	\$15.34
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	Yummy : the last days of a Southside shorty	\$17.00
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	PrettyTough : a novel	\$13.71
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	Dragonbreath	\$11.09
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	Girl vs. superstar	\$12.01
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	Dragonbreath. 2,Attack of the	\$11.09

				ninja frogs	
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	Vote for me!	\$12.01
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	Crocodile tears	\$12.91
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	Skeleton key	\$12.91
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	Benched	\$14.01
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	Middle school, the worst years of my life	\$13.64
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	Plan B	\$13.09
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	Ninth Ward	\$13.64
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	Dragonbreath. 5, No such thing as ghosts	\$11.09
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	Dragonbreath. 3, Curse of the were-wiener	\$11.09
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	It's all downhill from here	\$10.31
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	Dragonbreath. 4, Lair of the bat monster	\$11.09
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	I heard a rumor	\$10.31
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	Snakehead : an Alex Rider adventure	\$13.71
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	If I grow up	\$13.21
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	Blob	\$14.01
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	Thirteen plus one	\$12.01
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	Bad deal	\$13.09
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	P.S. I really like you	\$10.31
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	Benito runs	\$13.09
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	I thought we were friends!	\$10.31
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	Who's got spirit?	\$10.31
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	The body at the tower	\$14.49
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	Cheat sheet	\$10.31
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	Supernaturally	\$15.34
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	Portia's exclusive and confidential rules on true friendship	\$10.81
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	Uncommon criminals : a Heist society novel	\$14.49
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	Tales from a not-so-talented pop star	\$11.09
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	Behemoth	\$14.01
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	Wish upon a star	\$10.31

211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	Theodore Boone : the abduction	\$14.49
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	Caught in the web	\$10.31
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	Liar, liar : the theory, practice, and destructive properties of deception	\$15.31
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	Flat broke : the theory, practice and destructive properties of greed	\$17.32
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	A star on the Hollywood Walk of Fame	\$14.49
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	A spy in the house	\$14.49
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	The big time : a football genius novel	\$14.49
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	Heist society	\$13.21
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	The Cruisers	\$11.12
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	Checkmate	\$0.00
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	The raven	\$12.79
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	The throne of fire	\$16.19
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	Vampire High : sophomore year	\$14.49
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	Plague : a Gone novel	\$15.34
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	Speak no evil	\$13.12
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	Finders keepers	\$13.12
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	Hell's heroes	\$12.41
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	Stoneheart	\$5.19
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	The warlock	\$23.80
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	Three-quarters dead	\$14.49
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	Cryptic cravings	\$14.49
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	Vampire kisses	\$14.49
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	Breaking point	\$10.41
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	The test	\$3.47
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	Pretty ugly	\$10.41
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	Monster High : a novel	\$0.00
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	Now you see me	\$13.12
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	Best of the best : a baseball great novel	\$17.94
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	Time of courage	\$14.01
211621	12/15/2011	FOLLETT LIBRARY RESOURCES	100.222.00430.011.9000	To catch a dream	\$14.01
					<u>\$2,062.71</u>
211622	12/15/2011	HILTI	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	<u>\$876.97</u>

					<u>\$876.97</u>
211623	12/15/2011	JOHNSON, DR. DONNA G.	201.224.00339.201.0000	PURCHASED SERVICES	<u>\$6,311.68</u>
					\$6,311.68
211625	12/15/2011	MATT MARSHALL & CO	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	<u>\$491.86</u>
					\$491.86
211626	12/15/2011	MAULDIN LUMBER CO INC	519.253.00530.019.0000	IMPROVEMENTS OTHER THAN BUIDLING	\$44.94
211626	12/15/2011	MAULDIN LUMBER CO INC	100.254.00410.204.0012	OPER/MAINT SUPPLIES ISC	<u>\$56.50</u>
					\$101.44
211630	12/15/2011	SHERWIN-WILLIAMS	100.254.00410.012.0000	OPER/MAINT SUPPLIES ISC	<u>\$254.78</u>
					\$254.78
211631	12/15/2011	STEIFLE'S APPLIANCE	100.122.00410.016.0000	TMH SUPPLIES-WESTVIEW	<u>\$1,179.14</u>
					\$1,179.14
211632	12/15/2011	TP'S AUTOMOTIVE	100.254.00390.204.0336	OPER/MAINT VEHICLE REPAIRS/SUPPLIES BO	\$185.00
					<u>\$185.00</u>
211671	12/16/2011	AMSAN	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$262.72
211671	12/16/2011	AMSAN	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	<u>\$201.30</u>
					\$464.02
211672	12/16/2011	APPLE INC	100.113.00410.011.9000	Apple VGA Adapter	<u>\$372.36</u>
					\$372.36
211673	12/16/2011	BAKER DISTRIBUTING CO.	600.256.00410.012.0254	SUPPLIES	<u>\$141.60</u>
					\$141.60
211674	12/16/2011	BARNES & NOBLE	100.113.00410.004.9000	Excuses!: Survive and Succeed with David Mortimore Baxter By: Karen Tayleur	\$42.84
211674	12/16/2011	BARNES & NOBLE	100.113.00410.004.9000	Liar! The True Story of David Mortimore Baxter By: Karen Tayleur	\$42.84
211674	12/16/2011	BARNES & NOBLE	100.113.00410.004.9000	Manners! Staying out of trouble	\$42.84

			with David Mortimor Baxter		
			By: Karen Tayleur		
211674	12/16/2011	BARNES & NOBLE	100.113.00410.004.9000	Promises! Vote for David Mortimore Baxter	\$42.84
211674	12/16/2011	BARNES & NOBLE	100.113.00410.004.9000	Secrets! The Secret Life of David Mortimore Baxter	\$42.84
211674	12/16/2011	BARNES & NOBLE	100.113.00410.004.9000	The Truth! David Mortimore Baxter Comes Clean	\$42.84
				By: Karen Tayleur	
					<u>\$257.04</u>
211675	12/16/2011	EMPLOYEE VENDOR	600.256.00390.011.0000	CONTRACT SERVICES LR - BRW	\$142.00
					<u>\$142.00</u>
211676	12/16/2011	BREWER MIDDLE CAFETERIA	100.258.00410.011.0000	SECURITY SUPPLIES BRW	\$151.70
					<u>\$151.70</u>
211677	12/16/2011	BUSINESS CARD	100.224.00312.205.0600	INSTR IMPROV INSERT/STAFF TRAINING HR	\$40.00
211677	12/16/2011	BUSINESS CARD	201.223.00312.201.0000	INSTR IMPROV INSERT/STAFF TRAINING HR	\$40.00
211677	12/16/2011	BUSINESS CARD	100.224.00312.205.0600	INSTR IMPROV INSERT/STAFF TRAINING HR	\$40.00
211677	12/16/2011	BUSINESS CARD	100.224.00312.205.0600	INSTR IMPROV INSERT/STAFF TRAINING HR	\$40.00
211677	12/16/2011	BUSINESS CARD	100.224.00312.205.0600	INSTR IMPROV INSERT/STAFF TRAINING HR	\$40.00
211677	12/16/2011	BUSINESS CARD	100.224.00312.205.0600	INSTR IMPROV INSERT/STAFF TRAINING HR	\$40.00
211677	12/16/2011	BUSINESS CARD	358.113.00410.201.0000	INSTR IMPROV INSERT/STAFF TRAINING HR	\$184.83
211677	12/16/2011	BUSINESS CARD	100.224.00312.205.0600	INSTR IMPROV INSERT/STAFF TRAINING HR	\$40.00
211677	12/16/2011	BUSINESS CARD	100.224.00312.205.0600	INSTR IMPROV INSERT/STAFF TRAINING HR	\$40.00
					<u>\$504.83</u>

211678	12/16/2011	Employee Vendor	100.233.00332.014.9000	SCH ADMIN TRAVEL EMD	<u>\$111.17</u> \$111.17
211679	12/16/2011	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.0000	OPER/MAINT PUBLIC UTILITY SERVICES MAT	\$1,421.05
211679	12/16/2011	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	OPER/MAINT ENERGY SUPPLIES MAT	\$8,506.24
211679	12/16/2011	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.0000	OPER/MAINT ENERGY SUPPLIES MAT	\$53.89
					<u>\$9,981.18</u>
211680	12/16/2011	CRESCENT SUPPLY CO INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	<u>\$263.81</u> \$263.81
211681	12/16/2011	DAVIS BUSINESS SYSTEMS INC	100.233.00323.203.0000	REPAIRS	<u>\$323.74</u> \$323.74
211682	12/16/2011	DELL MARKETING LP	100.266.00445.205.0000	DATA PROCESSING SERV TECH/SOFTWARE HR	\$598.12
211682	12/16/2011	DELL MARKETING LP	810.266.00445.205.0000	POWEREDGE R210II CHASSIS W/3.5 CABLED HDS & QUAD PK LED DIAG	\$2,306.90
					<u>\$2,905.02</u>
211683	12/16/2011	EDUCATIONAL RESOURCES GROUP	311.224.00312.201.0000	INSTRUCTIONAL IMPROVEMENT PROGRAM	\$1,500.00
					<u>\$1,500.00</u>
211684	12/16/2011	ELECTRO MEDICAL EQUIPMENT INC	203.213.00410.013.0020	basic assist changing table electric, one section table60" length/25" wide	\$2,546.60
					<u>\$2,546.60</u>
211685	12/16/2011	EMEDCO	102.254.00410.204.0000	FIRE EXTINGUISHER TAGS	<u>\$636.35</u> \$636.35
211687	12/16/2011	ENVIRONMENTAL LANDSCAPING INC	100.254.00323.017.9418	OPER/MAINT CONTRACT MAINT ATHLETIC FIELDS GHS	\$743.65
211687	12/16/2011	ENVIRONMENTAL	100.114.00410.017.9418	ATHLETIC SUPPLIES GHS	\$1,359.50

LANDSCAPING INC				<u>\$2,103.15</u>	
211688	12/16/2011	FLOORMASTERS	100.113.00323.015.9418	MIDDLE REPAIR AND MAINTENANCE SERVICES-NORTHSIDE	\$3,055.00
211688	12/16/2011	FLOORMASTERS	100.254.00323.011.9000	OPER/MAINT REPAIR AND MAINT SERV BRW	\$2,425.00
211688	12/16/2011	FLOORMASTERS	100.254.00323.019.0000	OPER/MAINT REPAIR AND MAINT SERV GEC	\$2,100.00
				<u>\$7,580.00</u>	
211689	12/16/2011	Employee Vendor	100.127.00332.018.0000	LD TRAVEL FOR CAREER CENTER	\$175.52
				<u>\$175.52</u>	
211693	12/16/2011	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$28.40
211693	12/16/2011	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$48.00
211693	12/16/2011	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.013.0000	LANDFILL FEES - GENESIS	\$15.60
211693	12/16/2011	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.011.0000	LANDFILL FEES - GENESIS	\$18.98
211693	12/16/2011	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.008.0000	LANDFILL FEES - GENESIS	\$17.20
211693	12/16/2011	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.011.0000	LANDFILL FEES - GENESIS	\$18.46
211693	12/16/2011	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.011.0000	LANDFILL FEES - GENESIS	\$14.30
211693	12/16/2011	GREENWOOD COUNTY PUBLIC WORKS_319300	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$146.00
				<u>\$306.94</u>	
211694	12/16/2011	GREENWOOD FAIRFIELD INN & SUITES	201.224.00339.201.0000	PURCHASED SERVICES	\$549.45
				<u>\$549.45</u>	

211696	12/16/2011	LAMINEX, INC.	100.233.00360.017.9361	ZXP SERIES 8, YMCK, 625 IMAGES, RIBBON	\$1,206.87
211696	12/16/2011	LAMINEX, INC.	100.233.00360.017.9361	10% Discount Applied - ZXP SERIES 8, YMCK, 625 IMAGES, RIBBON	(\$11.10)
211696	12/16/2011	LAMINEX, INC.	100.233.00360.017.9361	10% Discount Applied - PVC/PET CARD, 30MIL, 100/PACK	\$0.00
211696	12/16/2011	LAMINEX, INC.	100.233.00360.017.9361	BLACK BREAK, SWIVEL HOOK 100/PACK	\$1,263.37
211696	12/16/2011	LAMINEX, INC.	100.233.00360.017.9361	10% Discount Applied - BLACK BREAK, SWIVEL HOOK 100/PACK	(\$126.34)
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					\$2,332.80
211697	12/16/2011	MATT MARSHALL & CO	600.256.00410.011.0254	MAINTENANCE SUPPLIES LR - BRW	\$116.89
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					\$116.89
211699	12/16/2011	MEDCO COMPANY	100.114.00410.017.9418	LYSOL DISINFCT ANTIBAC APC-GAL	\$43.19
211699	12/16/2011	MEDCO COMPANY	100.114.00410.017.9418	TUMS ULTRA ASSORTED FRUIT 72'S	\$49.39
211699	12/16/2011	MEDCO COMPANY	100.114.00410.017.9418	RAPID FORM 4 PIECE KIT	\$492.87
211699	12/16/2011	MEDCO COMPANY	100.114.00410.017.9418	M WRAP BIG BOLD BLACK 48 ROLL	\$133.24
211699	12/16/2011	MEDCO COMPANY	100.114.00410.017.9418	HEEL & LACE PADS 3"X3"X1/16"/2	\$32.12
211699	12/16/2011	MEDCO COMPANY	100.114.00410.017.9418	J&J COACH TAPE 1.5'X15YD	\$928.12
211699	12/16/2011	MEDCO COMPANY	100.114.00410.017.9418	POWERFLEX BLACK 2:24CS	\$408.95
211699	12/16/2011	MEDCO COMPANY	100.114.00410.017.9418	Q D A 8OX SPRAY CRAMER 12/CS	\$69.60
211699	12/16/2011	MEDCO COMPANY	100.114.00410.017.9418	SECOND SKIN 1" 200/SQRS PER JA	\$43.72
211699	12/16/2011	MEDCO COMPANY	100.114.00410.017.9418	PREPARATON H WIPES 48/PK	\$52.97
211699	12/16/2011	MEDCO COMPANY	100.114.00410.017.9418	AVANT HAND SANIT 1000ML MANUAL	\$12.41
					<hr/>
					\$2,266.58

211701	12/16/2011	MTS OFFICE MACHINES	190.115.00410.018.0000	VOC SUPPLIES GFRCC	<u>\$299.76</u> \$299.76
211702	12/16/2011	NATIONAL SPECIALTIES INC	521.253.00530.019.0000	20 TOILET COMPARTMENTS, 2 ENTRANCE SCREENS W/PILASTERS (PER BID	\$0.00
211702	12/16/2011	NATIONAL SPECIALTIES INC	521.253.00530.019.0000	INSTALLATION (3 TRIPS)	<u>\$868.00</u> \$868.00
211703	12/16/2011	OFFICE SUPPLY CENTER, THE	600.256.00410.011.0000	SUPPLIES LR - BRW	\$54.29
211703	12/16/2011	OFFICE SUPPLY CENTER, THE	600.256.00410.011.0000	SUPPLIES LR - BRW	\$32.09
211703	12/16/2011	OFFICE SUPPLY CENTER, THE	100.233.00410.015.9000	HP 42X Black Toner Cartridge	\$479.34
211703	12/16/2011	OFFICE SUPPLY CENTER, THE	100.233.00410.015.9000	HP 53A Black Toner Cartridge	<u>\$481.45</u> \$1,047.17
211704	12/16/2011	PIEDMONT HEALTH GROUP, LLC-NEW_603770	100.264.00314.205.0020	PURCH SERV - BLOODBORNE PATHOGENS	\$292.75 <u>\$292.75</u>
211705	12/16/2011	RICHARDS, INA	100.000.01999.000.0000	Out of District Refund	<u>\$1,515.00</u> \$1,515.00
211709	12/16/2011	SNEAD PAPER CO INC	100.254.00411.204.0000	PADS, RED BUFF 20"	\$80.25
211709	12/16/2011	SNEAD PAPER CO INC	100.254.00411.204.0000	MOP HEADS, LARGE, FINISHING (NYLON)	\$51.36 <u>\$131.61</u>
211713	12/16/2011	DBY CONSULTANT & PUBLICATIONS	311.224.00312.201.0000	INSTRUCTIONAL IMPROVEMENT PROGRAM	\$211.22 <u>\$211.22</u>
211714	12/16/2011	DUKE ENERGY_290400	190.254.00470.018.0000	VOC ENERGY SUPPLIES	<u>\$2,248.72</u> \$2,248.72
211716	12/16/2011	R.E. MICHEL COMPANY, INC.	100.254.00410.009.0000	OPER/MAINT SUPPLIES HOD	<u>\$157.27</u> \$157.27
211717	12/16/2011	EMPLOYEE VENDOR	210.223.00332.204.0000	TAHL SUPERV SPEC PROG TRAVEL BO	\$250.00

211717	12/16/2011	EMPLOYEE VENDOR	210.223.00332.204.0000	TAHL SUPERV SPEC PROG TRAVEL BO	\$200.00
211717	12/16/2011	EMPLOYEE VENDOR	210.223.00332.204.0000	TAHL SUPERV SPEC PROG TRAVEL BO	\$57.97
211717	12/16/2011	EMPLOYEE VENDOR	210.221.00312.204.0000	TAHL IMPRV INST CURR INSTR PROG BO	\$469.00
					<hr/>
					\$976.97
