

School District Expenditure Transparency - October 2016

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1007213	BANK OF AMERICA	10/01/2016	20413	Due To State Sales Tax	92016	\$4,889.34
1007213	BANK OF AMERICA	10/01/2016	38010	Flow Through	92016	\$5,058.38
1007213	BANK OF AMERICA	10/01/2016	38045	Local Funds AP	92016	\$5,093.27
1007213	BANK OF AMERICA	10/01/2016	50311	Instructional Services	92016	\$583.00
1007213	BANK OF AMERICA	10/01/2016	50312	Instructional Programs Improvement Services	92016	\$119.99
1007213	BANK OF AMERICA	10/01/2016	50314	Staff Services	92016	\$7,054.75
1007213	BANK OF AMERICA	10/01/2016	50321	Public Utility Services (Excludes EnergySee 470)	92016	\$115,041.90
1007213	BANK OF AMERICA	10/01/2016	50323	R&M Serv-Athletic Fields	92016	\$360.00
1007213	BANK OF AMERICA	10/01/2016	50323	R&M Serv-Equipment Repair Serv	92016	\$1,870.71
1007213	BANK OF AMERICA	10/01/2016	50323	R&M Serv-Plant Serv	92016	\$3,702.13
1007213	BANK OF AMERICA	10/01/2016	50323	R&M Serv-Vehicle Serv	92016	\$16,295.15
1007213	BANK OF AMERICA	10/01/2016	50323	Repairs and Maintenance Services	92016	\$31,455.30
1007213	BANK OF AMERICA	10/01/2016	50325	Rentals	92016	\$3,399.33
1007213	BANK OF AMERICA	10/01/2016	50329	Other - Property Serv	92016	\$280.60
1007213	BANK OF AMERICA	10/01/2016	50332	Travel - Lodging	92016	\$12,091.96
1007213	BANK OF AMERICA	10/01/2016	50332	Travel - Registration	92016	\$18,070.46
1007213	BANK OF AMERICA	10/01/2016	50332	Travel - Transportation	92016	\$6,858.85
1007213	BANK OF AMERICA	10/01/2016	50340	Comm Srvc-Cellular	92016	\$31,530.87
1007213	BANK OF AMERICA	10/01/2016	50340	Communication	92016	\$3,447.79
1007213	BANK OF AMERICA	10/01/2016	50345	Technology	92016	\$57,316.06
1007213	BANK OF AMERICA	10/01/2016	50360	Printing and Binding	92016	\$924.84
1007213	BANK OF AMERICA	10/01/2016	50395	Other Professional and Technical Services	92016	\$227.40
1007213	BANK OF AMERICA	10/01/2016	50395	Other Security Services	92016	\$5,131.59
1007213	BANK OF AMERICA	10/01/2016	50399	Miscellaneous Purchased Services	92016	\$9,124.83
1007213	BANK OF AMERICA	10/01/2016	50399	Moving Expense Reimb	92016	\$5,284.26
1007213	BANK OF AMERICA	10/01/2016	50410	Supplies	92016	\$178,641.08
1007213	BANK OF AMERICA	10/01/2016	50410	Supplies - IAQ	92016	\$1,989.00
1007213	BANK OF AMERICA	10/01/2016	50410	Supplies - Lock and Key	92016	\$3,193.82
1007213	BANK OF AMERICA	10/01/2016	50410	Supplies Athletic Equipment	92016	\$755.30
1007213	BANK OF AMERICA	10/01/2016	50410	Supplies-Athletic Fields	92016	\$2,278.10
1007213	BANK OF AMERICA	10/01/2016	50410	Supplies-Custodial	92016	\$3,561.02
1007213	BANK OF AMERICA	10/01/2016	50410	Supplies-Driver Ed	92016	\$1,540.06
1007213	BANK OF AMERICA	10/01/2016	50410	Supplies-Generator PM	92016	\$612.47
1007213	BANK OF AMERICA	10/01/2016	50410	Supplies-Grounds	92016	\$8,042.84
1007213	BANK OF AMERICA	10/01/2016	50410	Supplies-HVAC supplies	92016	\$83,260.59

1007213	BANK OF AMERICA	10/01/2016	50410	Supplies-Operational supplies	92016	\$233.20
1007213	BANK OF AMERICA	10/01/2016	50410	Supplies-Preventative Maint	92016	\$18,878.57
1007213	BANK OF AMERICA	10/01/2016	50410	Supplies-Routine Maintenance	92016	\$81,294.34
1007213	BANK OF AMERICA	10/01/2016	50410	Supplies-Security	92016	\$1,512.93
1007213	BANK OF AMERICA	10/01/2016	50410	Supplies-Vehicle Supplies	92016	\$33,821.99
1007213	BANK OF AMERICA	10/01/2016	50420	Textbooks	92016	\$481.10
1007213	BANK OF AMERICA	10/01/2016	50430	Library Books and Materials	92016	\$7,151.26
1007213	BANK OF AMERICA	10/01/2016	50440	Periodicals	92016	\$574.19
1007213	BANK OF AMERICA	10/01/2016	50445	Technology and Software Supplies	92016	\$176,571.97
1007213	BANK OF AMERICA	10/01/2016	50460	Food Purchases	92016	\$262.03
1007213	BANK OF AMERICA	10/01/2016	50470	Energy-Electricity	92016	\$116,809.53
1007213	BANK OF AMERICA	10/01/2016	50470	Energy-Gas	92016	\$10,806.10
1007213	BANK OF AMERICA	10/01/2016	50490	Other Supplies and Materials	92016	\$1,931.68
1007213	BANK OF AMERICA	10/01/2016	50490	Supplies Food and Meals	92016	\$7,988.82
1007213	BANK OF AMERICA	10/01/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	92016	\$4,013.18
1007213	BANK OF AMERICA	10/01/2016	50520	ConstructionServices Buildings Capitalize	92016	\$1,011.08
1007213	BANK OF AMERICA	10/01/2016	50540	Equipment Under 5000	92016	\$9,986.07
1007213	BANK OF AMERICA	10/01/2016	50545	Technology Equipment Over 5000	92016	\$74,482.99
1007213	BANK OF AMERICA	10/01/2016	50545	TechnologyEquipment Under 5000	92016	\$109,783.04
1007213	BANK OF AMERICA	10/01/2016	50580	Mobile Classrooms Construction Non Capitalize	92016	\$13,649.55
1007213	BANK OF AMERICA	10/01/2016	50640	Organization Membership Dues and Fees (Professional)	92016	\$4,442.00
1007213	BANK OF AMERICA	10/01/2016	50660	Pupil Activity	92016	\$565,062.82
1007213	BANK OF AMERICA	10/01/2016	50690	Other Objects	92016	\$191.16
1007213	BANK OF AMERICA	10/01/2016	50710	Fund Modifications	92016	\$24,072.54
1001281	MEYER CENTER	10/03/2016	50720	Transits	470	\$20,812.33
1002929	LANGSTON CHARTER MIDDLE SCHOOL	10/03/2016	50720	Transits	471	\$215,996.29
1002934	LEGACY CHARTER SCHOOL	10/03/2016	50720	Transits	472	\$819,133.39
1003233	BRASHIER MID COLLEGE CHARTER	10/03/2016	50720	Transits	473	\$224,591.52
1004436	GREER MIDDLE COLLEGE CHARTER S	10/03/2016	50720	Transits	474	\$240,605.72
1002049	DUKE ENERGY CORP.	10/03/2016	50470	Energy-Electricity	9232016	\$590,361.12
1001140	PAPA JOHN'S PIZZA	10/04/2016	50460	Food Purchases	73925	\$161,647.11
1011746	3D SYSTEMS INC	10/05/2016	50410	Supplies	129691	\$1,575.84
1013340	AERIE DOCUMENT SOLUTION INC	10/05/2016	50395	Digitalization For As-Built Drawings	129693	\$6,900.00
1003169	ALLIED 100, LLC	10/05/2016	50410	Supplies	129695	\$884.68
1044634	ALLRISKS LTD	10/05/2016	50399	Miscellaneous Purchased Services	129696	\$3,000.00

1044634	ALLRISKS LTD	10/05/2016	20410	AP Athletic Insurance	129697	\$65,848.00
1003590	AMERICAN SECURITY GREENVILLE	10/05/2016	50329	Other - Property Serv	129698	\$4,840.96
1000097	ANDY OXY COMPANY INC	10/05/2016	50410	Supplies	129699	\$3,507.00
1000849	APPLE INC.	10/05/2016	50445	Technology and Software Supplies	129700	\$4,029.06
1001655	ARD, WOOD, HOLCOMBE, & SLATE	10/05/2016	50520	ConstructionServices Arch Fees Reimb Capitalize	129701	\$599.50
1044675	ARDOR HEALTH SOLUTIONS	10/05/2016	50395	Other Professional and Technical Services	129702	\$2,437.50
1001705	AT&T	10/05/2016	50340	Comm Srvc-Landlines	129703	\$25,173.58
1044746	AUTOZONE	10/05/2016	50540	Equipment Under 5000	129705	\$2,851.38
1004689	B.E. PUBLISHING	10/05/2016	50410	Supplies	129706	\$142.35
1004689	B.E. PUBLISHING	10/05/2016	50445	Technology and Software Supplies	129706	\$105.95
1007213	BANK OF AMERICA	10/05/2016	50660	Pupil Activity	129707	\$27,040.81
1007213	BANK OF AMERICA	10/05/2016	50710	Fund Modifications	129707	\$126.00
1002150	BARNES & NOBLE, INC.	10/05/2016	50410	Supplies	129708	\$8,906.13
1002150	BARNES & NOBLE, INC.	10/05/2016	50430	Library Books and Materials	129708	\$462.95
1002130	BATTERIES PLUS BULBS	10/05/2016	50445	Technology and Software Supplies	129710	\$160.48
1002130	BATTERIES PLUS BULBS	10/05/2016	50410	Supplies	129711	\$151.11
1013732	BENDER-BURKOT EAST COAST	10/05/2016	20410	Inventory Recd not Vouchered	129712	\$229.72
1013732	BENDER-BURKOT EAST COAST	10/05/2016	50410	Supplies	129712	\$849.54
1001105	BINSWANGER	10/05/2016	50323	R&M Serv-Plant Serv	129715	\$814.74
1000145	BLUE RIDGE RURAL WATER COMPANY	10/05/2016	50321	Public Utility Services (Excludes EnergySee 470)	129716	\$302.50
1002140	BOOKSOURCE	10/05/2016	50410	Supplies	129717	\$1,548.82
1000652	BOWERS SCHOOL SUPPLY	10/05/2016	50410	Supplies	129718	\$157.41
1000152	BROME SCHOOL PRODUCTS	10/05/2016	20410	Inventory Recd not Vouchered	129721	\$1,373.76
1000152	BROME SCHOOL PRODUCTS	10/05/2016	50410	Supplies	129721	\$465.76
1007840	BRUCE AIR FILTER CO	10/05/2016	50410	Supplies-Filters	129724	\$4,346.57
1013593	BURNS, TODD FULTON	10/05/2016	50312	Instructional Programs Improvement Services	129728	\$150.00
1002404	BWI COMPANIES, INC.	10/05/2016	20410	Inventory Recd not Vouchered	129729	\$3,513.26
1012063	CALLISON, MICHAEL C	10/05/2016	50395	Other Professional and Technical Services	129731	\$280.00
1000164	CAMCOR	10/05/2016	50410	Supplies	129732	\$1,156.31
1000164	CAMCOR	10/05/2016	50445	Technology and Software Supplies	129732	\$1,583.64
1000164	CAMCOR	10/05/2016	50540	Equipment Under 5000	129732	\$1,339.30
1000164	CAMCOR	10/05/2016	50545	TechnologyEquipment Under 5000	129732	\$3,010.94
1012671	CAMPBELL, KRISTEN E.	10/05/2016	50395	Other Professional and Technical Services	129733	\$490.00
1007450	CANNON ROOFING	10/05/2016	50323	Repairs and Maintenance Services	129734	\$21,851.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	10/05/2016	50410	Supplies	129735	\$1,670.88

1000752	CAROLINA BIOLOGICAL SUPPLY CO	10/05/2016	50445	Technology and Software Supplies	129735	\$119.71
1013781	CAROLINA FLOORING SPECIALISTS	10/05/2016	50323	R&M Serv-Plant Serv	129736	\$1,495.00
1000173	CAROLINA LAWN & TRACTOR INC	10/05/2016	20410	Inventory Recd not Vouchered	129737	\$832.40
1000946	CDW, GOVERNMENT, INC.	10/05/2016	50445	Technology and Software Supplies	129738	\$801.29
1003799	CENGAGE LEARNING	10/05/2016	50345	Technology	129739	\$1,250.00
1003799	CENGAGE LEARNING	10/05/2016	50410	Supplies	129739	\$1,352.95
1003799	CENGAGE LEARNING	10/05/2016	50420	Textbooks	129739	\$162.18
1003799	CENGAGE LEARNING	10/05/2016	50445	Technology and Software Supplies	129739	\$1,258.40
1011120	CHANNING BETE COMPANY INC	10/05/2016	50410	Supplies	129740	\$336.25
1011120	CHANNING BETE COMPANY INC	10/05/2016	50445	Technology and Software Supplies	129740	\$261.60
1002680	CHARTER COMMUNICATIONS	10/05/2016	50395	Other Professional and Technical Services	129741	\$134.99
1005616	CITY OF MAULDIN	10/05/2016	50395	Other Professional and Technical Services	129743	\$1,624.75
1005616	CITY OF MAULDIN	10/05/2016	50395	Prof Tech Svc-SRO Contracts	129743	\$8,333.37
1002448	COMMUNITIES IN SCHOOLS	10/05/2016	50311	Instructional Services	129745	\$8,248.00
1011390	CONDOR ENVIRONMENTAL, LLC	10/05/2016	50323	R&M Serv-Operations Serv	129746	\$7,075.00
1009200	CONSTRUCTIVE PLAYTHINGS, LLC	10/05/2016	50410	Supplies	129747	\$114.40
1001475	CONVERSE COLLEGE	10/05/2016	50312	Instructional Programs Improvement Services	129748	\$980.00
1044793	COOK, WARREN EDWARD	10/05/2016	50312	Instructional Programs Improvement Services	129749	\$200.00
1001886	COPY SPOT, INC.	10/05/2016	50395	Digitalization For As-Built Drawings	129751	\$772.58
1000341	IANCICI/CPI	10/05/2016	50410	Supplies	129752	\$4,321.62
1001503	CURRICULUM ASSOCIATES	10/05/2016	50410	Supplies	129754	\$300.96
1002695	DELL MARKETING	10/05/2016	50410	Supplies	129755	\$2,699.82
1002695	DELL MARKETING	10/05/2016	50445	Technology and Software Supplies	129755	\$13,353.81
1002695	DELL MARKETING	10/05/2016	50545	Technology Equipment Under 5000	129755	\$52,758.05
1000020	DEMCO	10/05/2016	50410	Supplies	129756	\$1,630.42
1007318	DEMPSEY, JOHN MICHAEL	10/05/2016	50395	Other Professional and Technical Services	129757	\$280.00
1000755	DICK BLICK COMPANY	10/05/2016	50410	Supplies	129758	\$991.43
1008347	DILLION SUPPLY COMPANY	10/05/2016	50410	Supplies	129759	\$897.85
1010442	DISCOUNT MAGAZINE SUBSCRIP SER	10/05/2016	50440	Periodicals	129760	\$509.17
1000838	DUKE POWER	10/05/2016	50470	Energy-Electricity	129763	\$1,044.45
1002726	ECHOLS OIL CO.	10/05/2016	50410	Supplies-Vehicle fuel	129764	\$2,466.00
1010075	ECS CAROLINAS LLP	10/05/2016	50520	Construction Services (Temp) Building/Construction Non Capita	129765	\$234,587.29
1000897	EMBASSY SUITES @ KINGSTON PLAN	10/05/2016	50312	Instructional Programs Improvement Services	129768	\$449.55
1012221	ENCORE TECHNOLOGY GROUP	10/05/2016	50445	Technology and Software Supplies	129769	\$116.60
1000278	EVAN-MOOR CORPORATION	10/05/2016	50410	Supplies	129770	\$349.69

1044720	FINNEY COMPANY, INC	10/05/2016	50445	Technology and Software Supplies	129771	\$155.52
1000566	FISHER SCIENTIFIC	10/05/2016	50410	Supplies	129772	\$484.57
1008651	THERMO FISHER SCIENTIFIC	10/05/2016	50410	Supplies	129772	\$705.02
1006908	FISHER SCIENTIFIC COMPANY, LLC	10/05/2016	50410	Supplies	129773	\$378.69
1014802	FLINN SCIENTIFIC, INC	10/05/2016	50410	Supplies	129774	\$572.66
1008333	FLOCABULARY	10/05/2016	50345	Technology	129775	\$9,378.56
1009159	GALLAGHER, LAUREN M	10/05/2016	50395	Other Professional and Technical Services	129779	\$2,940.00
1044619	GARYS CLEANE LLC DBA BELLESBBQ	10/05/2016	50490	Supplies Food and Meals	129780	\$160.00
1011982	GILSTRAP, TYLER	10/05/2016	50311	Instructional Services	129781	\$600.00
1014038	GOLUB, BARBARA	10/05/2016	50312	Instructional Programs Improvement Services	129782	\$2,100.00
1009697	GOPHER PROFORMANCE	10/05/2016	50410	Supplies	129783	\$1,498.49
1001056	GOPHER SPORT	10/05/2016	50410	Supplies	129783	\$1,478.50
1000770	GOT-U-COVERED	10/05/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	129784	\$365.70
1004740	GRADECAM CORPORATION	10/05/2016	50345	Technology	129785	\$2,363.80
1014385	GRAY, KIMBERLY	10/05/2016	50311	Instructional Services	129786	\$1,680.00
1014376	H&H ELECTRICAL SERVICE OF GVL	10/05/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	129792	\$1,486.40
1012060	HARRISON, KEVIN K	10/05/2016	50395	Other Professional and Technical Services	129795	\$560.00
1005742	HEINEMANN	10/05/2016	50410	Supplies	129796	\$14,454.00
1002703	HEINEMANN PUBLISHING	10/05/2016	50410	Supplies	129796	\$7,398.03
1014743	HERALD OFFICE SUPPLY	10/05/2016	50410	Supplies	129797	\$1,014.95
1014743	HERALD OFFICE SUPPLY	10/05/2016	50540	Equipment Under 5000	129797	\$6,028.22
1013309	HIT SERVICES, LLC	10/05/2016	50311	Instructional Services	129799	\$569.20
1014634	HOBBY ZONE	10/05/2016	50410	Supplies	129800	\$691.24
1002388	HOFFMAN & HOFFMAN INC.	10/05/2016	50395	Other Professional and Technical Services	129801	\$2,647.48
1002388	HOFFMAN & HOFFMAN INC.	10/05/2016	50395	Other Professional and Technical Services	129802	\$18,737.99
1014994	HOLBROOKS, SAMUEL M.	10/05/2016	50395	Other Professional and Technical Services	129803	\$656.25
1001561	HOLDER ELECTRIC SUPPLY	10/05/2016	20410	Inventory Recd not Vouchered	129804	\$3,922.00
1000538	HOUGHTON MIFFLIN #1	10/05/2016	50410	Supplies	129805	\$2,831.10
1007542	HUE HD	10/05/2016	50345	Technology	129809	\$359.96
1007542	HUE HD	10/05/2016	50410	Supplies	129809	\$139.90
1007542	HUE HD	10/05/2016	50445	Technology and Software Supplies	129809	\$394.59
1001738	INGLES MARKET INC	10/05/2016	50410	Supplies	129810	\$185.25
1001738	INGLES MARKET INC	10/05/2016	50490	Supplies Food and Meals	129810	\$134.02
1001142	INTERNATIONAL BACCALAUREATE NA	10/05/2016	50640	Organization Membership Dues and Fees (Professional)	129812	\$9,310.00
1010525	IXL LEARNING, INC	10/05/2016	50345	Technology	129813	\$900.00

1013203	JACKSON, JONATHAN	10/05/2016	50311	Instructional Services	129814	\$155.20
1000557	JANITOR'S WHOLESALE SUPPLY	10/05/2016	20410	Inventory Recd not Vouchered	129815	\$23,754.60
1000557	JANITOR'S WHOLESALE SUPPLY	10/05/2016	50410	Supplies-Custodial	129815	\$336.09
1000832	JOHNSON CONTROLS INC.	10/05/2016	50445	Technology and Software Supplies	129818	\$10,524.00
1000832	JOHNSON CONTROLS INC.	10/05/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	129818	\$5,042.08
1008197	JONES AND BARTLETT PUBLISHERS	10/05/2016	50345	Technology	129819	\$2,909.65
1002462	ACADEMIC SUPERSTORE	10/05/2016	50345	Technology	129821	\$2,496.00
1001529	JUNIOR LIBRARY GUILD	10/05/2016	50430	Library Books and Materials	129822	\$1,744.80
1044607	KOUZEILI, RAMI	10/05/2016	50395	Other Professional and Technical Services	129823	\$560.00
1000109	KAPLAN EARLY LEARNING CO	10/05/2016	50410	Supplies	129824	\$193.76
1003636	KELLY SERVICES	10/05/2016	50395	Other Professional and Technical Services	129825	\$10,499.52
1006341	KELLY, JANET J.	10/05/2016	50311	Instructional Services	129826	\$2,355.00
1001507	KELVIN ELECTRONICS	10/05/2016	50410	Supplies	129827	\$148.35
1044696	KINDLED CLASS CONSULTING	10/05/2016	50312	Instructional Programs Improvement Services	129829	\$2,900.00
1012072	LANE, CHARLES WINFIELD	10/05/2016	50395	Other Professional and Technical Services	129831	\$560.00
1000210	LAURENS ELECTRIC COOPERATIVE	10/05/2016	50470	Energy-Electricity	129832	\$47,514.07
1013849	LAWSON, MELISSA	10/05/2016	50395	Other Professional and Technical Services	129833	\$140.00
1044682	LearnEd, LLC	10/05/2016	50410	Supplies	129834	\$2,656.36
1003798	LEARNING A-Z	10/05/2016	50345	Technology	129835	\$2,549.25
1000419	LIBRARY STORE INC	10/05/2016	50410	Supplies	129838	\$1,421.40
1005469	LOWE'S -CHERRYDALE	10/05/2016	50580	Mobile Classrooms Construction Non Capitalize	129842	\$5,347.96
1000112	LOWE'S OF GREER	10/05/2016	50410	Supplies	129843	\$792.07
1013595	LOYD, PAYTON	10/05/2016	50395	Other Professional and Technical Services	129844	\$280.00
1003404	MANAGEMENT DECISIONS	10/05/2016	50395	Other Professional and Technical Services	129845	\$1,277.50
1012070	MANN, JARRED KEITH	10/05/2016	50395	Other Professional and Technical Services	129846	\$280.00
1012558	MARTIN, JEAN L.	10/05/2016	50395	Other Professional and Technical Services	129848	\$105.00
1001495	MASSTAR SIGNS, INC.	10/05/2016	50530	Improvements Other Than Buildings Capitalize	129849	\$1,703.00
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	10/05/2016	50395	Other Professional and Technical Services	129852	\$6,565.00
1002037	MCGRAW-HILL COMPANIES	10/05/2016	50345	Technology	129853	\$8,662.50
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	10/05/2016	50520	ConstructionServices Arch Fees Capitalize	129854	\$30,203.25
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	10/05/2016	50520	ConstructionServices Arch Fees Reimb Capitalize	129854	\$6,353.95
1014813	MILLER, WILLIAM RYAN	10/05/2016	50395	Other Professional and Technical Services	129856	\$175.00
1001360	MOODY'S INVESTORS	10/05/2016	50395	Other Professional and Technical Services	129858	\$42,000.00
1006119	MOVIE LICENSING USA	10/05/2016	50430	Library Books and Materials	129860	\$1,045.00

1001773	MULLIS, SARAH CATHERINE CLIFFO	10/05/2016	50395	Other Professional and Technical Services	129862	\$349.10
1005731	MUSICAL INNOVATIONS	10/05/2016	50323	R&M Serv-Piano & Strings Serv	129864	\$2,043.74
1044728	NAFECO	10/05/2016	50410	Supplies	129865	\$862.84
1000205	NASCO INC	10/05/2016	50410	Supplies	129866	\$860.15
1013787	HOBSONS, INC.	10/05/2016	50395	Other Professional and Technical Services	129867	\$1,614.15
1001763	NETWORK CONTROLS & ELECTRIC	10/05/2016	50395	Other Professional and Technical Services	129868	\$379.90
1004450	OFFICE DEPOT	10/05/2016	50445	Technology and Software Supplies	129870	\$1,306.93
1009317	OFFICESUPPLY.COM	10/05/2016	50445	Technology and Software Supplies	129872	\$540.31
1012076	OGLESBY, ZACHARY LEE	10/05/2016	50395	Other Professional and Technical Services	129873	\$411.25
1014482	OMNITRON ELECTRONICS	10/05/2016	50410	Supplies	129874	\$276.90
1006418	ONCOURSE SYSTEMS FOR EDUCATION	10/05/2016	50345	Technology	129875	\$2,035.55
1008375	ONE LESS THING	10/05/2016	50410	Supplies	129876	\$540.60
1005949	ONTARIO INVESTMENTS, INC.	10/05/2016	50345	Tech Srvc-Copier Contract	129877	\$6,180.37
1002561	OTICON, INC	10/05/2016	50323	Repairs and Maintenance Services	129878	\$340.70
1002561	OTICON, INC	10/05/2016	50445	Technology and Software Supplies	129878	\$567.10
1014995	PARAMORE, ALIA	10/05/2016	50395	Other Professional and Technical Services	129880	\$140.00
1013155	PARAMORE, DAVID	10/05/2016	50395	Other Professional and Technical Services	129881	\$280.00
1009725	PARAMORE, JOHNATHAN "LUKE'	10/05/2016	50395	Other Professional and Technical Services	129882	\$840.00
1000359	PARENT INSTITUTE	10/05/2016	50410	Supplies	129883	\$1,296.38
1001970	PAXTON PATTERSON LLC	10/05/2016	50410	Supplies	129885	\$1,050.20
1003396	PEARSON ASSESSMENTS	10/05/2016	50410	Supplies-Testing	129886	\$821.40
1003181	PEARSON DIGITAL	10/05/2016	50410	Supplies	129887	\$280.68
1003181	PEARSON DIGITAL	10/05/2016	50410	Supplies	129888	\$904.45
1001410	PEARSON EDUCATION	10/05/2016	50420	Textbooks	129888	\$574.05
1000364	PECKNEL MUSIC COMPANY	10/05/2016	50323	Repairs and Maintenance Services	129889	\$1,265.00
1000364	PECKNEL MUSIC COMPANY	10/05/2016	50410	Supplies	129889	\$1,470.22
1002479	PHONAK, LLC	10/05/2016	50323	Repairs and Maintenance Services	129890	\$166.83
1009117	PHP LOCKER COMPANY	10/05/2016	50410	Supplies	129891	\$646.60
1003614	PIEDMONT NATURAL GAS	10/05/2016	50470	Energy-Gas	129892	\$16,319.20
1010564	PIONEER VALLEY BOOKS	10/05/2016	50410	Supplies	129893	\$34,515.00
1000392	PITNEY BOWES	10/05/2016	50410	Supplies	129894	\$190.80
1000394	PLUS INC	10/05/2016	50445	Technology and Software Supplies	129895	\$648.72
1009112	POCKET NURSE ENTERPRISES, INC	10/05/2016	50410	Supplies	129896	\$132.62
1001079	PRESENTATION SYSTEMS SOUTH, IN	10/05/2016	50540	Equipment Under 5000	129898	\$5,924.34

1002240	PROJECT LEAD THE WAY, INC.	10/05/2016	50640	Organization Membership Dues and Fees (Professional)	129900	\$750.00
1000305	QUILL CORPORATION	10/05/2016	20410	Inventory Recd not Vouchered	129901	\$7,096.70
1000305	QUILL CORPORATION	10/05/2016	50410	Supplies	129901	\$1,381.36
1000305	QUILL CORPORATION	10/05/2016	50445	Technology and Software Supplies	129901	\$1,109.82
1003615	QUILL CORPORATION	10/05/2016	50410	Supplies	129901	\$133.85
1014465	READ NATURALLY, INC	10/05/2016	50345	Technology	129902	\$1,344.08
1044772	READS UNIFORMS, INC	10/05/2016	50410	Supplies	129903	\$143.10
1044772	READS UNIFORMS, INC	10/05/2016	50410	Supplies	129904	\$142.04
1001573	REALLY GOOD STUFF	10/05/2016	50410	Supplies	129905	\$2,835.66
1001846	RENAISSANCE LEARNING, INC.	10/05/2016	50345	Technology	129906	\$4,479.56
1013168	REYNOLDS, HALEY	10/05/2016	50395	Other Professional and Technical Services	129907	\$310.00
1002289	ROCHESTER 100 INC.	10/05/2016	50410	Supplies	129908	\$132.52
1015066	RUSH,SCOTT BENJAMIN	10/05/2016	50312	Instructional Programs Improvement Services	129911	\$1,000.00
1001498	SALLY'S BEAUTY SUPPLIES- HILLV	10/05/2016	50540	Equipment Under 5000	129913	\$846.94
1000056	SAUNDERS OFFICE SUPPLY	10/05/2016	50410	Supplies	129915	\$393.67
1001182	SC DEPT OF EDUCATION TRANSPORT	10/05/2016	50323	Repairs and Maintenance Services	129916	\$2,950.19
1014200	SC PUBLIC RECORDS ASSOC.	10/05/2016	50332	Travel - Registration	129917	\$120.00
1004391	SC SCIENCE COUNCIL	10/05/2016	50332	Travel - Registration	129918	\$360.00
1001964	SC/NSPRA	10/05/2016	50640	Organization Membership Dues and Fees (Professional)	129920	\$110.00
1003186	SCANTEX BUSINESS SYSTEMS	10/05/2016	50445	Technology and Software Supplies	129921	\$20,930.70
1000759	SCANTRON	10/05/2016	50410	Supplies	129922	\$278.02
1002698	SCAPT	10/05/2016	50332	Travel - Registration	129923	\$160.00
1006523	SCHNEIDER ELECTRIC BUILDINGS A	10/05/2016	50395	Other Professional and Technical Services	129925	\$420.00
1000837	SCHOLASTIC MAGAZINES	10/05/2016	50410	Supplies	129926	\$3,903.90
1002762	SCHOLASTIC, INC.	10/05/2016	50410	Supplies	129927	\$1,600.00
1001268	SCHOLASTIC INC	10/05/2016	50410	Supplies	129928	\$3,764.20
1000837	SCHOLASTIC MAGAZINES	10/05/2016	50410	Supplies	129928	\$8,188.55
1002762	SCHOLASTIC, INC.	10/05/2016	50410	Supplies	129928	\$162.58
1001268	SCHOLASTIC INC	10/05/2016	50410	Supplies	129929	\$926.50
1002294	SCHOOL OUTFITTERS	10/05/2016	50410	Supplies	129931	\$827.71
1002294	SCHOOL OUTFITTERS	10/05/2016	50445	Technology and Software Supplies	129931	\$8,614.96
1001883	SCHOOL SAVERS CORP.	10/05/2016	50410	Supplies	129932	\$6,278.59
1007246	SEMANYK, JASON MICHAEL	10/05/2016	50395	Other Professional and Technical Services	129934	\$280.00
1014225	SEXTON, ANDREW J.	10/05/2016	50395	Other Professional and Technical Services	129935	\$350.00
1004788	SHARP BUSINESS SYSTEMS	10/05/2016	50345	Tech Svc-Copier Contract	129936	\$5,431.35

1044748	SHAW INDUSTRIES, INC	10/05/2016	50410	Supplies-Routine Maintenance	129937	\$1,599.59
1044714	SHOP ANATOMICAL, INC	10/05/2016	50410	Supplies	129939	\$2,348.18
1044714	SHOP ANATOMICAL, INC	10/05/2016	50540	Equipment Over 5000	129939	\$4,585.60
1003265	SIGNS BY TOMORROW	10/05/2016	50360	Printing and Binding	129940	\$4,402.71
1003265	SIGNS BY TOMORROW	10/05/2016	50410	Supplies	129940	\$654.87
1003265	SIGNS BY TOMORROW	10/05/2016	50520	ConstructionServices Buildings Capitalize	129940	\$217.55
1044695	SILICON MOUNTAIN MEMORY	10/05/2016	50410	Supplies	129941	\$775.06
1014272	SMITH, JACOB	10/05/2016	50395	Other Professional and Technical Services	129943	\$280.00
1000954	SMITH, SAMUEL (SECURITY)	10/05/2016	50395	Other Professional and Technical Services	129944	\$195.50
1003776	SNAP ON INDUSTRIAL	10/05/2016	50540	Equipment Under 5000	129945	\$2,472.26
1002717	SNOW, STEPHANIE L.	10/05/2016	50395	Other Professional and Technical Services	129946	\$980.00
1002318	SOUTHEASTERN PAPER GROUP	10/05/2016	20410	Inventory Recd not Vouchered	129947	\$29,686.46
1002045	SOUTHERN PAINT.& MAINT.SPECIAL	10/05/2016	50323	R&M Serv-Painting Serv	129948	\$22,180.00
1001425	SOUTHPAW ENTERPRISES	10/05/2016	50410	Supplies	129949	\$217.51
1001775	STANDARD STATIONERY SUPPLY CO.	10/05/2016	20410	Inventory Recd not Vouchered	129952	\$608.86
1000377	STATE DEPARTMENT OF EDUCATION	10/05/2016	50660	Pupil Activity	129953	\$15,521.08
1011583	STETSON & ASSOCIATES, INC	10/05/2016	50410	Supplies	129954	\$150.00
1004357	STUDIES WEEKLY INC	10/05/2016	50410	Supplies	129955	\$719.95
1044773	STUDYPAD, INC	10/05/2016	50345	Technology	129956	\$3,120.00
1013718	SUNTEX INTERNATIONAL INC.	10/05/2016	50345	Technology	129958	\$11,055.38
1000704	SUPER DUPER PUBLICATIONS INC	10/05/2016	50410	Supplies-Testing	129959	\$445.12
1004732	STAPLES	10/05/2016	50410	Supplies	129960	\$133.49
1001222	STAPLES ADVANTAGE	10/05/2016	50410	Supplies	129960	\$166.36
1001222	STAPLES ADVANTAGE	10/05/2016	50445	Technology and Software Supplies	129960	\$135.62
1003196	TANDUS CENTIVA INC.	10/05/2016	50410	Supplies-Routine Maintenance	129961	\$1,527.88
1012776	THE BACH COMPANY	10/05/2016	50445	Technology and Software Supplies	129963	\$4,319.75
1010673	THE RON CLARK ACADEMY INC	10/05/2016	50332	Travel - Registration	129965	\$4,250.00
1002513	THERMAL RESOURCE SALES, INC.	10/05/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	129966	\$2,944.04
1002284	ENABLING DEVICES	10/05/2016	50445	Technology and Software Supplies	129970	\$456.65
1000494	UNITED CHEMICAL AND SUPPLY INC	10/05/2016	50410	Supplies-Custodial	129973	\$6,017.56
1000495	UNITED ELECTRICAL	10/05/2016	20410	Inventory Recd not Vouchered	129974	\$1,908.00
1015159	UNITED REFRIGERATION INC	10/05/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	129975	\$3,154.94
1003438	USA TESTPREP INC.	10/05/2016	50345	Technology	129976	\$11,438.75
1009880	VALLEY BUSINESS MACHINES	10/05/2016	50445	Technology and Software Supplies	129977	\$4,235.63

1000522	VERNIER SOFTWARE	10/05/2016	50410	Supplies	129979	\$3,820.34
1009785	VERSARE SOLUTIONS INC	10/05/2016	50410	Supplies	129980	\$589.36
1009029	VEX ROBOTICS, INC	10/05/2016	50410	Supplies	129981	\$4,397.96
1004973	VIRTUAL IMAGE TECHNOLOGY	10/05/2016	50395	Digitalization For As-Built Drawings	129982	\$1,519.25
1004973	VIRTUAL IMAGE TECHNOLOGY	10/05/2016	50395	Other Professional and Technical Services	129982	\$479.71
1000526	WAL-MART	10/05/2016	50410	Supplies	129983	\$602.23
1002932	WARD'S NATURAL SCIENCE	10/05/2016	50410	Supplies	129984	\$1,520.43
1011143	WICKS AIRCRAFT SUPPLY CO	10/05/2016	50410	Supplies	129986	\$387.15
1002398	WIGINGTON TURF	10/05/2016	50530	Improvements Other Than Buildings Non Capitalize	129987	\$8,984.56
1044816	WILD IN SC, LTD CO.	10/05/2016	50332	Travel - Registration	129988	\$540.00
1014054	WITMER PUBLIC SAFETY GROUP INC	10/05/2016	50410	Supplies	129990	\$269.63
1014390	WOOD, GREGG	10/05/2016	50395	Other Professional and Technical Services	129991	\$280.00
1044574	WOODS SERVICES	10/05/2016	50313	Student Services	129992	\$4,952.40
1008543	YEAROUT, MICHAEL PHILLIP	10/05/2016	50395	Other Professional and Technical Services	129993	\$560.00
1014679	YOUTH ADVOCATE PROGRAMS, INC	10/05/2016	50395	Other Professional and Technical Services	129994	\$5,039.80
1013476	ZELLMANN, OTTO N.	10/05/2016	50311	Instructional Services	129995	\$139.02
1003233	BRASHIER MID COLLEGE CHARTER	10/05/2016	50720	Transits	129996	\$7,425.00
1004436	GREER MIDDLE COLLEGE CHARTER S	10/05/2016	50720	Transits	129997	\$7,150.00
1004788	SHARP BUSINESS SYSTEMS	10/05/2016	50345	Tech Srvc-Copier Contract	129998	\$1,387.10
1002934	LEGACY CHARTER SCHOOL	10/06/2016	20410	Accounts Payable	475	\$79,533.36
1000721	FORMS & SUPPLY, INC.	10/06/2016	50410	Supplies	73934	\$125.79
1001763	NETWORK CONTROLS & ELECTRIC	10/06/2016	50545	TechnologyEquipment Under 5000	73936	\$982.88
1002038	PET DAIRY	10/06/2016	50460	Food Purchases	73937	\$202,550.65
1003636	KELLY SERVICES	10/06/2016	50311	Instructional Services	73938	\$1,683.00
1004748	MARVIN'S PRODUCE	10/06/2016	50460	Food Purchases	73939	\$230,323.39
1005453	INTEGRATED FOOD SERVICES	10/06/2016	10160	Inventory - Food	73940	\$12,331.80
1005525	SANITECH SYSTEMS, INC.	10/06/2016	50490	Supplies Food and Meals	73941	\$17,545.71
1005558	TYSON PREPARED FOODS, INC	10/06/2016	10160	Inventory - Food	73942	\$36,556.80
1011188	GENERAL SALES CO	10/06/2016	10290	Asset Clearing	73943	\$7,679.70
1011188	GENERAL SALES CO	10/06/2016	50410	Supplies	73943	\$295.10
1011188	GENERAL SALES CO	10/06/2016	50540	Equipment Under 5000	73943	\$4,432.71
1012934	SAF-GARD SAFETY SHOE CO.	10/06/2016	50490	Other Supplies and Materials	73944	\$149.46
1013600	PIEDMONT COCA-COLA BOTTLING	10/06/2016	50460	Food Purchases	73945	\$12,111.56
1014496	WALKER PEST MANAGEMENT	10/06/2016	50323	R&M Serv-Pest Control Serv	73946	\$5,520.00

1000302	US FOODSERVICE	10/06/2016	50462	Food Commodity Distribution Charge	73947	\$16,881.36
1002022	CHICK-FIL-A	10/06/2016	50460	Food Purchases	73948	\$19,458.00
1000066	LAKESHORE LEARNING MATERIALS	10/07/2016	50410	Supplies	2855	\$1,334.06
1000264	COMMUNICATION SERVICE CENTER I	10/07/2016	50323	R&M Serv-Equipment Repair Serv	2856	\$125.56
1000848	FOLLETT LIBRARY COMPANY	10/07/2016	50430	Library Books and Materials	2857	\$1,384.88
1000567	FOLLETT SCHOOL SOLUTIONS	10/07/2016	50430	Library Books and Materials	2857	\$372.30
1000721	FORMS & SUPPLY, INC.	10/07/2016	20410	Inventory Recd not Vouchered	2858	\$99,558.17
1000721	FORMS & SUPPLY, INC.	10/07/2016	50410	Supplies	2858	\$3,157.28
1000721	FORMS & SUPPLY, INC.	10/07/2016	50445	Technology and Software Supplies	2858	\$1,207.62
1000846	VIRCO INC.	10/07/2016	50410	Supplies	2859	\$2,645.34
1002887	GREENVILLE OFFICE SUPPLY	10/07/2016	50360	Printing and Binding	2860	\$933.00
1002887	GREENVILLE OFFICE SUPPLY	10/07/2016	50410	Supplies	2860	\$1,659.55
1002887	GREENVILLE OFFICE SUPPLY	10/07/2016	50445	Technology and Software Supplies	2860	\$1,126.72
1003021	A & A FIRE PROTECTION	10/07/2016	50323	R&M Serv-Plant Serv	2861	\$1,220.45
1003927	SCHOOL SPECIALTY	10/07/2016	20410	Inventory Recd not Vouchered	2862	\$254.40
1003927	SCHOOL SPECIALTY	10/07/2016	50410	Supplies	2862	\$173.25
1014743	HERALD OFFICE SUPPLY	10/07/2016	20410	Inventory Recd not Vouchered	2863	\$2,318.01
1014743	HERALD OFFICE SUPPLY	10/07/2016	50445	Technology and Software Supplies	2863	\$659.85
1013558	SYSCO COLUMBIA, LLC	10/07/2016	50460	Food Purchases	73951	\$873,250.25
1013558	SYSCO COLUMBIA, LLC	10/07/2016	50490	Supplies Food and Meals	73951	\$107,037.25
1001763	NETWORK CONTROLS & ELECTRIC	10/10/2016	50545	TechnologyEquipment Under 5000	73955	\$195.04
1013965	THOMPSON/LITTLE, INC.	10/10/2016	10290	Asset Clearing	73956	\$6,521.84
1013965	THOMPSON/LITTLE, INC.	10/10/2016	50540	Equipment Under 5000	73956	\$4,306.97
1015159	UNITED REFRIGERATION INC	10/10/2016	50323	Repairs and Maintenance Services	73957	\$1,297.24
1044607	KOUZEILI, RAMI	10/10/2016	50395	Other Professional and Technical Services	129999	\$560.00
1014539	ACCOUNTEMP/ROBERT HALF INT'L	10/10/2016	50395	Other Professional and Technical Services	130041	\$168.75
1044766	ACE ENERGY CORP	10/10/2016	50410	Supplies-Vehicle fuel	130042	\$17,165.35
1000850	AIRGAS USA	10/10/2016	50410	Supplies	130043	\$8,842.52
1003033	AMAZON.COM	10/10/2016	50410	Supplies	130044	\$2,662.33
1003590	AMERICAN SECURITY GREENVILLE	10/10/2016	50395	Other Security Services	130045	\$679.80
1014619	AMPLIFY EDUCATION	10/10/2016	50345	Technology	130046	\$17,016.30
1000097	ANDY OXY COMPANY INC	10/10/2016	50410	Supplies	130048	\$438.18
1000097	ANDY OXY COMPANY INC	10/10/2016	50540	Equipment Under 5000	130048	\$2,338.12
1000663	ANN'S CAKES & CATERING	10/10/2016	50490	Supplies Food and Meals	130049	\$874.50
1044655	ANTHONY, BENJAMIN S.	10/10/2016	50395	Other Professional and Technical Services	130050	\$560.00

1000849	APPLE INC.	10/10/2016	50445	Technology and Software Supplies	130051	\$26,737.44
1000849	APPLE INC.	10/10/2016	50545	Technology Equipment Under 5000	130051	\$803.48
1011758	ARAMARK	10/10/2016	50660	Pupil Activity	130053	\$476.88
1001798	ARAMARK	10/10/2016	50660	Pupil Activity	130054	\$249.85
1011641	ARAMARK EDUCATIONAL SERV	10/10/2016	50660	Pupil Activity	130055	\$588.50
1000107	ARBOR SCIENTIFIC	10/10/2016	50410	Supplies	130056	\$258.75
1001655	ARD, WOOD, HOLCOMBE, & SLATE	10/10/2016	50520	Construction Services Arch Fees Capitalize	130057	\$6,608.00
1044675	ARDOR HEALTH SOLUTIONS	10/10/2016	50395	Other Professional and Technical Services	130058	\$2,437.50
1044661	AUBREY, PENNY ANN	10/10/2016	50395	Other Professional and Technical Services	130064	\$280.00
1009589	AUTO BODY TOOL MART	10/10/2016	50540	Equipment Over 5000	130065	\$5,681.60
1012428	AUTREY, DAVID JENNINGS	10/10/2016	50395	Other Professional and Technical Services	130066	\$280.00
1044825	AVISTA RESORTS	10/10/2016	50332	Travel - Lodging	130067	\$238.02
1000854	B.C. CANNON CO.	10/10/2016	50520	Construction Services (Temp) Building/Construction Non Capita	130068	\$1,528.52
1004689	B.E. PUBLISHING	10/10/2016	50410	Supplies	130069	\$872.30
1005751	BAILEY, CHRISTOPHER R	10/10/2016	50395	Other Professional and Technical Services	130070	\$560.00
1002150	BARNES & NOBLE, INC.	10/10/2016	50410	Supplies	130073	\$2,549.62
1011833	BASTONI, JONATHAN PETER	10/10/2016	50395	Other Professional and Technical Services	130074	\$280.00
1007268	BELUE, THOMAS SCOTT	10/10/2016	50395	Other Professional and Technical Services	130076	\$595.00
1001105	BINSWANGER	10/10/2016	50323	R&M Serv-Plant Serv	130078	\$1,843.51
1003422	BIO-RAD LABORATORIES	10/10/2016	50410	Supplies	130079	\$782.29
1000143	BLANCHARD'S	10/10/2016	50323	R&M Serv-Vehicle Serv	130080	\$4,372.98
1000143	BLANCHARD'S	10/10/2016	50410	Supplies-Vehicle Supplies	130080	\$3,318.66
1014427	BLUE RIDGE VISION ASSOCIATE, P	10/10/2016	50395	Other Professional and Technical Services	130081	\$129.00
1013639	BOONE, CHARLES R.	10/10/2016	50395	Other Professional and Technical Services	130085	\$280.00
1014080	BORDERLANDS COMICS & GAMES	10/10/2016	50430	Library Books and Materials	130086	\$595.66
1012704	BOUTON, JOSEPH A.	10/10/2016	50395	Other Professional and Technical Services	130088	\$560.00
1012110	BOYD, JOHN DAVID	10/10/2016	50395	Other Professional and Technical Services	130089	\$560.00
1002823	BRAINPOP LLC	10/10/2016	50345	Technology	130091	\$1,695.00
1044698	BRAINSTORM	10/10/2016	50445	Technology and Software Supplies	130092	\$1,481.65
1012084	BREWER, WILLIAM DOYLE	10/10/2016	50395	Other Professional and Technical Services	130093	\$560.00
1013690	BRIDGETEK SOLUTIONS LLC	10/10/2016	50445	Technology and Software Supplies	130095	\$909.07
1014416	BRIGHT, CHAD	10/10/2016	50395	Other Professional and Technical Services	130096	\$560.00
1012674	BRIGMAN, LISA MCCOMBS	10/10/2016	50395	Other Professional and Technical Services	130097	\$470.00
1013120	BROCHIN, TIM WILLIAM	10/10/2016	50395	Other Professional and Technical Services	130098	\$280.00
1044623	BULLEX, INC	10/10/2016	50540	Equipment Over 5000	130102	\$15,894.70
1000164	CAMCOR	10/10/2016	50445	Technology and Software Supplies	130108	\$3,039.02

1007450	CANNON ROOFING	10/10/2016	50323	Repairs and Maintenance Services	130109	\$1,014.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	10/10/2016	50345	Technology	130111	\$687.69
1000752	CAROLINA BIOLOGICAL SUPPLY CO	10/10/2016	50410	Supplies	130111	\$2,940.86
1003799	CENGAGE LEARNING	10/10/2016	50445	Technology and Software Supplies	130112	\$1,095.55
1044654	CHADWICK, COREY JOHN	10/10/2016	50395	Other Professional and Technical Services	130113	\$560.00
1011120	CHANNING BETE COMPANY INC	10/10/2016	50410	Supplies	130115	\$657.48
1012824	CHARTWELLS DINING SERVICES	10/10/2016	50660	Pupil Activity	130117	\$442.98
1005837	CHICK-FIL-A @ CHERRYDALE	10/10/2016	50490	Supplies Food and Meals	130119	\$150.17
1013525	CHIEF SUPPLY CORPORATION	10/10/2016	50410	Supplies	130120	\$1,528.39
1001747	CITY OF GREENVILLE, S.C.	10/10/2016	50395	Prof Tech Svc-SRO Contracts	130121	\$20,666.64
1005616	CITY OF MAULDIN	10/10/2016	50395	Other Professional and Technical Services	130122	\$1,624.75
1005616	CITY OF MAULDIN	10/10/2016	50395	Prof Tech Svc-SRO Contracts	130122	\$8,333.37
1010595	CITY OF SIMPSONVILLE	10/10/2016	50395	Prof Tech Svc-SRO Contracts	130123	\$9,791.68
1010714	CONSOLIDATED ELECTRICAL DIST	10/10/2016	50410	Supplies-Custodial	130127	\$629.64
1001886	COPY SPOT, INC.	10/10/2016	50395	Digitalization For As-Built Drawings	130129	\$341.69
1044847	COURTYARD BY MARRIOTT	10/10/2016	50660	Pupil Activity	130131	\$1,313.67
1012394	CRAIG, SHANE	10/10/2016	50395	Other Professional and Technical Services	130133	\$280.00
1014402	CREATIVE NOTEBOOK SOLUTIONS	10/10/2016	50410	Supplies	130134	\$583.00
1000894	D & S MARKETING SYSTEMS, INC.	10/10/2016	50410	Supplies	130139	\$899.25
1012091	DEBRUYN, TIMOTHY	10/10/2016	50395	Other Professional and Technical Services	130144	\$560.00
1002695	DELL MARKETING	10/10/2016	50445	Technology and Software Supplies	130145	\$1,743.15
1002695	DELL MARKETING	10/10/2016	50545	Technology Equipment Under 5000	130145	\$50,195.20
1002539	DIAMOND SPRINGS WATER CO.	10/10/2016	50410	Supplies	130149	\$122.96
1010748	DIARMUID, INC	10/10/2016	50410	Supplies	130150	\$722.37
1000755	DICK BLICK COMPANY	10/10/2016	50410	Supplies	130151	\$5,038.40
1005827	DISCOUNT SCHOOL SUPPLY	10/10/2016	50410	Supplies	130152	\$396.32
1000838	DUKE POWER	10/10/2016	50470	Energy-Electricity	130153	\$677.06
1000096	EBSCO	10/10/2016	50440	Periodicals	130156	\$333.72
1002726	ECHOLS OIL CO.	10/10/2016	50410	Supplies-Vehicle fuel	130157	\$3,082.50
1005405	ECOLAB INC.	10/10/2016	50410	Supplies	130158	\$889.37
1000669	ELECTRONIX EXPRESS	10/10/2016	50410	Supplies	130160	\$152.42
1007264	ELECTRONIX EXPRESS	10/10/2016	50410	Supplies	130161	\$883.33
1000897	EMBASSY SUITES @ KINGSTON PLAN	10/10/2016	50332	Travel - Lodging	130163	\$1,185.48
1014215	EMERY'S TREE SERVICE, INC.	10/10/2016	50323	R&M Grounds	130164	\$3,125.00
1012221	ENCORE TECHNOLOGY GROUP	10/10/2016	50445	Technology and Software Supplies	130165	\$507.74
1012221	ENCORE TECHNOLOGY GROUP	10/10/2016	50545	Technology Equipment Under 5000	130165	\$5,092.99

1012042	EPPS, STEVEN MICHAEL	10/10/2016	50395	Other Professional and Technical Services	130167	\$280.00
1014395	FERNANDEZ, ROCIO S.	10/10/2016	50311	Instructional Services	130172	\$173.40
1002145	FINISHMASTER, INC.	10/10/2016	50410	Supplies	130175	\$2,169.24
1001579	FISHER'S ORCHARD	10/10/2016	50660	Pupil Activity	130177	\$352.00
1001572	FLINN SCIENTIFIC, INC.	10/10/2016	50410	Supplies	130180	\$996.07
1015002	FLOWERS, KEVIN SHANE	10/10/2016	50395	Other Professional and Technical Services	130181	\$1,120.00
1003047	FOOTHILLS ARC USER NETWORK	10/10/2016	50640	Organization Membership Dues and Fees (Professional)	130183	\$120.00
1000433	FORREST MOVERS	10/10/2016	50580	Mobile Classrooms Construction Non Capitalize	130184	\$1,750.00
1002417	FRINGE BENEFITS MANGEMENT COMP	10/10/2016	20412	Health Savings - Deductible	130186	\$190.00
1002417	FRINGE BENEFITS MANGEMENT COMP	10/10/2016	20412	Out of Pocket Medical	130186	\$226.66
1000439	FROEHLING & ROBERTSON INC	10/10/2016	50395	Other Professional and Technical Services	130187	\$660.00
1014990	FUN EXPRESS, LLC	10/10/2016	50410	Supplies	130188	\$693.80
1006609	GLADSON, DALLAS K.	10/10/2016	50395	Other Professional and Technical Services	130194	\$560.00
1006088	GOINS, EUGENE	10/10/2016	50395	Other Professional and Technical Services	130195	\$577.50
1007263	GREATER GVL SANITATION COMM	10/10/2016	50325	Rentals	130199	\$8,646.68
1007263	GREATER GVL SANITATION COMM	10/10/2016	50329	Oth Prop Srv-Waste Management	130199	\$17,957.80
1001387	GREENE FINNEY & HORTON	10/10/2016	50318	Audit Services	130200	\$7,000.00
1000455	GREENVILLE CAR WASH	10/10/2016	50323	R&M Serv-Vehicle Serv	130201	\$100.50
1003633	GREENVILLE CAR WASH	10/10/2016	50323	R&M Serv-Vehicle Serv	130202	\$192.50
1008936	GREER, JARED PAUL	10/10/2016	50395	Other Professional and Technical Services	130206	\$280.00
1011358	GRICE, BRADLEY	10/10/2016	50395	Other Professional and Technical Services	130207	\$560.00
1014965	GRIMSTAD,AIRIEN ANN	10/10/2016	50395	Other Professional and Technical Services	130208	\$280.00
1003149	GUIAR CENTER	10/10/2016	50445	Technology and Software Supplies	130210	\$2,543.68
1012708	HALL, DARIUS	10/10/2016	50395	Other Professional and Technical Services	130213	\$1,172.50
1010232	HANDWRITING WITHOUT TEARS	10/10/2016	50410	Supplies	130215	\$415.35
1044664	HARPER, DA'VANTE Q.	10/10/2016	50395	Other Professional and Technical Services	130217	\$280.00
1003236	HAWKINS TOWING INC.	10/10/2016	50323	R&M Serv-Vehicle Serv	130219	\$160.00
1003236	HAWKINS TOWING INC.	10/10/2016	50410	Supplies-Vehicle Supplies	130219	\$175.00
1003250	HEALTHMASTER HOLDINGS, LLC	10/10/2016	50345	Technology	130221	\$3,144.80
1005742	HEINEMANN	10/10/2016	50410	Supplies	130222	\$8,330.43
1002703	HEINEMANN PUBLISHING	10/10/2016	50410	Supplies	130222	\$18,469.44
1006633	HENDRICKS, SCOTT A.	10/10/2016	50395	Other Professional and Technical Services	130224	\$560.00
1000571	HENRY SCHEIN, INC.	10/10/2016	50410	Supplies	130225	\$2,142.91
1013309	HIT SERVICES, LLC	10/10/2016	50395	Other Professional and Technical Services	130226	\$978.46
1012717	HOLMAN SR, BRIAN M	10/10/2016	50395	Other Professional and Technical Services	130228	\$560.00
1009833	HOOVER, DEVIN A	10/10/2016	50395	Other Professional and Technical Services	130229	\$280.00
1010014	HORRY CO SCHOOLS	10/10/2016	50720	Transits	130230	\$1,096.13

1000539	HOUGHTON MIFFLIN HARCOURT	10/10/2016	50345	Technology	130231	\$1,726.00
1012625	HUB INTERNATIONAL SOUTHEAST	10/10/2016	50324	Prop Ins-Vehicle Fleet	130232	\$20,251.00
1012625	HUB INTERNATIONAL SOUTHEAST	10/10/2016	50324	Property Insurance	130232	\$168,230.00
1012625	HUB INTERNATIONAL SOUTHEAST	10/10/2016	50650	Liability/Tort Insurance	130232	\$98,964.00
1001738	INGLES MARKET INC	10/10/2016	50410	Supplies	130235	\$314.81
1001738	INGLES MARKET INC	10/10/2016	50490	Supplies Food and Meals	130235	\$442.51
1013203	JACKSON, JONATHAN	10/10/2016	50311	Instructional Services	130238	\$155.20
1000557	JANITOR'S WHOLESALE SUPPLY	10/10/2016	50410	Supplies-Custodial	130241	\$481.26
1013097	JEAN'S BUS SERVICE, INC.	10/10/2016	50660	Pupil Activity	130242	\$2,358.00
1013097	JEAN'S BUS SERVICE, INC.	10/10/2016	50660	Pupil Activity	130243	\$1,730.00
1000956	JOHN DEERE COMPANY	10/10/2016	50540	Equipment Over 5000	130245	\$28,043.00
1013515	JORDON CONSTRUCTION CO. LLC	10/10/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	130250	\$18,224.80
1003331	Jumper, William Conley	10/10/2016	50395	Other Professional and Technical Services	130251	\$105.00
1012711	KELLY, PATRICK	10/10/2016	50395	Other Professional and Technical Services	130252	\$280.00
1001507	KELVIN ELECTRONICS	10/10/2016	50410	Supplies	130253	\$1,154.45
1011380	KHOSROWJERDI, DONNA	10/10/2016	50395	Other Professional and Technical Services	130254	\$185.00
1012122	KUPPINGER, JOHN CLARK	10/10/2016	50395	Other Professional and Technical Services	130256	\$280.00
1044617	LAFAVE, NICK	10/10/2016	50312	Instructional Programs Improvement Services	130258	\$950.00
1012054	LANFORD, JUSTIN ALEXANDER	10/10/2016	50395	Other Professional and Technical Services	130260	\$840.00
1002929	LANGSTON CHARTER MIDDLE SCHOOL	10/10/2016	50720	Transits	130261	\$6,875.00
1003798	LEARNING A-Z	10/10/2016	50345	Technology	130262	\$7,894.93
1012113	LEATHERS, JAMES B	10/10/2016	50395	Other Professional and Technical Services	130263	\$280.00
1010585	LEE TRANSPORT EQUIPMENT INC	10/10/2016	50550	Equipment Licensed Vehicles Capitalize	130264	\$6,149.60
1013167	LEFLER'S ELECTRONICS	10/10/2016	50410	Supplies-Routine Maintenance	130265	\$3,993.24
1013167	LEFLER'S ELECTRONICS	10/10/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	130265	\$23,270.27
1002934	LEGACY CHARTER SCHOOL	10/10/2016	50720	Transits	130266	\$24,750.00
1000784	LESLIE SHEET METAL WORKS	10/10/2016	50410	Supplies	130267	\$489.72
1000784	LESLIE SHEET METAL WORKS	10/10/2016	50410	Supplies-Routine Maintenance	130267	\$981.56
1005469	LOWE'S -CHERRYDALE	10/10/2016	50410	Supplies	130272	\$869.26
1008240	MAKEMUSIC, INC	10/10/2016	50345	Technology	130276	\$716.56
1012547	MAKERBOT	10/10/2016	50345	Technology	130277	\$422.94
1003404	MANAGEMENT DECISIONS	10/10/2016	50395	Other Professional and Technical Services	130278	\$1,277.50
1003697	MANSEL, DESHLER C.	10/10/2016	50395	Other Professional and Technical Services	130279	\$280.00
1000209	MARIETTA WATER DISTRICT	10/10/2016	50321	Public Utility Services (Excludes EnergySee 470)	130281	\$438.41
1000129	MARSHALL I PICKENS HOSPITAL	10/10/2016	50395	Other Professional and Technical Services	130283	\$320.00
1012558	MARTIN, JEAN L.	10/10/2016	50395	Other Professional and Technical Services	130284	\$140.00

1013226	MCCORMICK, EDWARD L.	10/10/2016	50395	Other Professional and Technical Services	130290	\$1,625.00
1002311	MCDONALD, JANET	10/10/2016	50395	Other Professional and Technical Services	130294	\$355.00
1001281	MEYER CENTER	10/10/2016	50720	Transits	130302	\$2,200.00
1012108	MILLER, FREDRICK A	10/10/2016	50395	Other Professional and Technical Services	130305	\$560.00
1000189	MINUTEMAN PRESS	10/10/2016	50360	Printing and Binding	130308	\$156.03
1007593	MULCH MART OF POWERSVILLE	10/10/2016	50323	R&M Grounds	130312	\$26,696.50
1001773	MULLIS, SARAH CATHERINE CLIFFO	10/10/2016	50395	Other Professional and Technical Services	130313	\$357.83
1013393	MUNTERS CORPORATION	10/10/2016	50395	Other Professional and Technical Services	130314	\$26,528.00
1005731	MUSICAL INNOVATIONS	10/10/2016	50410	Supplies	130317	\$160.00
1002203	NAPA AUTO PARTS	10/10/2016	50410	Supplies	130318	\$1,777.48
1000205	NASCO INC	10/10/2016	50410	Supplies	130319	\$320.83
1003280	NATIONAL ASSOC.OF ELEM. SCHOOL	10/10/2016	50640	Organization Membership Dues and Fees (Professional)	130320	\$235.00
1013787	HOBSONS, INC.	10/10/2016	50345	Technology	130321	\$184,474.75
1005586	NCS PEARSON, INC.	10/10/2016	50410	Supplies	130322	\$1,165.50
1002566	NETSUPPORT INC.	10/10/2016	50345	Technology	130323	\$117.50
1001763	NETWORK CONTROLS & ELECTRIC	10/10/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	130324	\$18,169.41
1012576	NEWMARK LEARNING	10/10/2016	50410	Supplies	130325	\$153.84
1044690	NORRIS, KELLY R.	10/10/2016	50395	Other Professional and Technical Services	130326	\$280.00
1044785	OLALDE JR, JUAN JOSE'	10/10/2016	50395	Other Professional and Technical Services	130329	\$280.00
1005949	ONTARIO INVESTMENTS, INC.	10/10/2016	50345	Tech Srvc-Copier Contract	130330	\$2,922.43
1002332	OSBORN, SHIRLEY	10/10/2016	50395	Other Professional and Technical Services	130331	\$475.00
1012112	OWENS, BOBBY RANDALL	10/10/2016	50395	Other Professional and Technical Services	130332	\$280.00
1001140	PAPA JOHN'S PIZZA	10/10/2016	50490	Supplies Food and Meals	130338	\$151.60
1000243	PEARSON EDUCATION, INC.	10/10/2016	50420	Textbooks	130340	\$3,672.64
1001410	PEARSON EDUCATION	10/10/2016	50410	Supplies	130341	\$747.09
1012852	PHILLIPS JR., JOHN ROBERT	10/10/2016	50395	Other Professional and Technical Services	130345	\$280.00
1002479	PHONAK, LLC	10/10/2016	50410	Supplies	130349	\$337.49
1003614	PIEDMONT NATURAL GAS	10/10/2016	50470	Energy-Gas	130350	\$8,869.99
1014733	PINNACLE NETWORK SOLUTIONS	10/10/2016	50410	Supplies	130351	\$1,068.93
1014733	PINNACLE NETWORK SOLUTIONS	10/10/2016	50540	Equipment Under 5000	130351	\$3,710.76
1012057	PLETCHER, CHRISTOPHER ALAN	10/10/2016	50395	Other Professional and Technical Services	130353	\$560.00
1000271	PRO-ED	10/10/2016	50410	Supplies-Testing	130355	\$813.87
1000273	PRODUCTIONS UNLIMITED	10/10/2016	50323	R&M Serv-Plant Serv	130356	\$1,100.00
1002240	PROJECT LEAD THE WAY, INC.	10/10/2016	50410	Supplies	130357	\$450.50
1013693	RAVELL, BRETT W	10/10/2016	50395	Other Professional and Technical Services	130363	\$280.00
1008445	RAYMOND ENGINEERING SC	10/10/2016	50395	Other Professional and Technical Services	130364	\$700.00
1003862	READING WAREHOUSE INC., THE	10/10/2016	50410	Supplies	130365	\$1,227.14

1001573	REALLY GOOD STUFF	10/10/2016	50410	Supplies	130366	\$1,974.63
1010101	REECE, JONATHAN SHANE	10/10/2016	50395	Other Professional and Technical Services	130368	\$280.00
1001549	RICOH	10/10/2016	50323	Repairs and Maintenance Services	130370	\$309.42
1006636	RIVERA, RAMON L.	10/10/2016	50395	Other Professional and Technical Services	130373	\$280.00
1006803	RIVERBANKS ZOO AND GARDEN	10/10/2016	50660	Pupil Activity	130374	\$2,050.25
1002408	ROBBINS TIRE SERVICE, INC.	10/10/2016	50410	Supplies-Vehicle Supplies	130375	\$739.32
1014654	ROBINSON, CHRISTOPHER DALE	10/10/2016	50395	Other Professional and Technical Services	130376	\$560.00
1013192	RODRIGUEZ, IVAN	10/10/2016	50395	Other Professional and Technical Services	130379	\$560.00
1012984	RUTH, DAVID WILLIAM	10/10/2016	50395	Other Professional and Technical Services	130382	\$280.00
1001011	RYERSON TULL	10/10/2016	50410	Supplies	130384	\$1,337.30
1001891	SALLY'S BEAUTY SUPPLY	10/10/2016	50410	Supplies	130386	\$1,161.77
1013770	SANDEFUR, KENNETH	10/10/2016	50395	Other Professional and Technical Services	130387	\$560.00
1044708	SANTOS JR, VALENTIN	10/10/2016	50395	Other Professional and Technical Services	130388	\$280.00
1000814	SARGENT-WELCH SCIENTIFIC	10/10/2016	50410	Supplies	130390	\$1,329.03
1009860	SARTAIN, SUSAN M	10/10/2016	50395	Other Professional and Technical Services	130391	\$730.00
1001182	SC DEPT OF EDUCATION TRANSPORT	10/10/2016	50323	Repairs and Maintenance Services	130392	\$220.39
1003186	SCANTEX BUSINESS SYSTEMS	10/10/2016	50445	Technology and Software Supplies	130393	\$3,076.01
1002071	SCATA	10/10/2016	50332	Travel - Registration	130395	\$1,500.00
1001023	SCCTM	10/10/2016	50332	Travel - Registration	130397	\$700.00
1015005	SCHAPS, APRIL M.	10/10/2016	50395	Other Professional and Technical Services	130398	\$1,125.00
1006523	SCHNEIDER ELECTRIC BUILDINGS A	10/10/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	130399	\$3,300.00
1000836	SCHOLASTIC BOOK FAIRS	10/10/2016	50410	Supplies	130400	\$285.81
1004306	SCHOLASTIC STORE ONLINE	10/10/2016	50410	Supplies	130400	\$175.00
1004788	SHARP BUSINESS SYSTEMS	10/10/2016	50345	Tech Srvc-Copier Contract	130405	\$72,623.17
1005046	SHELF TAG SUPPLY	10/10/2016	50410	Supplies	130406	\$244.88
1012083	SHERMAN-CROMARTIE, CHERYL	10/10/2016	50395	Other Professional and Technical Services	130408	\$577.50
1044714	SHOP ANATOMICAL, INC	10/10/2016	50410	Supplies	130410	\$677.46
1007884	SIGNATURES, INC.	10/10/2016	50410	Supplies Uniforms	130411	\$358.55
1002936	SILMAR ELECTRONICS, INC.	10/10/2016	50545	TechnologyEquipment Under 5000	130412	\$999.90
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	10/10/2016	50345	Tech Srvc-Copier Contract	130413	\$290.93
1004271	SKINNER, JARED	10/10/2016	50395	Other Professional and Technical Services	130416	\$280.00
1011381	SMITH, DONNA F	10/10/2016	50395	Other Professional and Technical Services	130418	\$455.00
1044689	SMITH, MATTHEW CALVIN	10/10/2016	50395	Other Professional and Technical Services	130421	\$280.00
1003776	SNAP ON INDUSTRIAL	10/10/2016	50540	Equipment Under 5000	130423	\$3,229.88
1002717	SNOW, STEPHANIE L.	10/10/2016	50395	Other Professional and Technical Services	130424	\$770.00
1014582	SODEXO INC.-GARDNER WEBB UNIV	10/10/2016	50660	Pupil Activity	130425	\$415.10

1014770	SOLOMON, RANDAL J	10/10/2016	50395	Other Professional and Technical Services	130426	\$280.00
1001557	SOUTH CAROLINA MIDDLE SCHOOL A	10/10/2016	50332	Travel - Registration	130430	\$375.00
1001731	SOUTH CAROLINA RETIREMENT SYST	10/10/2016	20412	Employer Retirement Payable	130431	\$17,547.02
1001731	SOUTH CAROLINA RETIREMENT SYST	10/10/2016	20412	Retirement Deduction	130431	\$8,989.40
1008804	SPORTABLE SCOREBOARDS, INC	10/10/2016	50410	Supplies-Routine Maintenance	130432	\$6,174.50
1007899	SPRINGBROOK BEHAVIORAL HEALTH	10/10/2016	50313	Student Services	130433	\$6,493.80
1002763	STARFALL EDUCATION FOUNDATION	10/10/2016	50345	Technology	130436	\$540.00
1000377	STATE DEPARTMENT OF EDUCATION	10/10/2016	50660	Pupil Activity	130437	\$4,519.80
1012781	STEWART, JOEL A	10/10/2016	50395	Other Professional and Technical Services	130440	\$280.00
1014653	STROUD, JARED STEPHEN	10/10/2016	50395	Other Professional and Technical Services	130441	\$560.00
1013718	SUNTEX INTERNATIONAL INC.	10/10/2016	50345	Technology	130444	\$5,413.60
1001222	STAPLES ADVANTAGE	10/10/2016	50410	Supplies	130447	\$1,452.29
1015047	TATE, LYNN G.	10/10/2016	50395	Other Professional and Technical Services	130452	\$395.00
1013285	TENNICO OF COLUMBIA, INC.	10/10/2016	50520	ConstructionServices Buildings Capitalize	130455	\$150,232.50
1000461	GREENVILLE NEWS	10/10/2016	50350	Advertising	130456	\$642.20
1007333	THE LIGHTING CO & ELECTRICAL	10/10/2016	50323	R&M Serv-Field & Park Light Serv	130457	\$7,909.00
1014445	THEATRE CONSULTANTS COLLABORAT	10/10/2016	50395	Other Professional and Technical Services	130458	\$519.88
1014527	THOMAS,RHODE	10/10/2016	50395	Other Professional and Technical Services	130459	\$485.86
1044709	THOMASON, SHANNON A	10/10/2016	50395	Other Professional and Technical Services	130460	\$280.00
1005646	TIME FOR KIDS	10/10/2016	50410	Supplies	130461	\$646.00
1012047	TODD, CLAUDE JERRY LEE	10/10/2016	50395	Other Professional and Technical Services	130462	\$770.00
1002312	TRANE US, INC	10/10/2016	50395	Other Professional and Technical Services	130464	\$3,067.50
1001690	TRAVERS TOOL	10/10/2016	50410	Supplies	130466	\$1,499.89
1003382	TRUCOLOR	10/10/2016	50360	Printing and Binding	130468	\$219.00
1000495	UNITED ELECTRICAL	10/10/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	130470	\$9,644.26
1003106	UNIVERSAL PROTECTION SECURITY	10/10/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	130471	\$1,371.63
1005258	UNIVERSITY OF GEORGIA	10/10/2016	50660	Pupil Activity	130472	\$613.13
1001973	VACUUM WRLD AND JUDY SEWIN LLC	10/10/2016	50410	Supplies	130474	\$2,532.89
1004973	VIRTUAL IMAGE TECHNOLOGY	10/10/2016	50395	Digitalization For As-Built Drawings	130477	\$737.28
1014496	WALKER PEST MANAGEMENT	10/10/2016	50323	R&M Serv-Pest Control Serv	130482	\$675.00

1011766	WEINMUELLER, ERICH FRANZ	10/10/2016	50395	Other Professional and Technical Services	130485	\$280.00
1012118	WEINMUELLER, HANS P	10/10/2016	50395	Other Professional and Technical Services	130486	\$560.00
1003666	WESTMORELAND, JOHNNY LYLE	10/10/2016	50395	Other Professional and Technical Services	130488	\$297.50
1012969	WHITNER, QUINCY SAMONE	10/10/2016	50395	Other Professional and Technical Services	130490	\$280.00
1014649	WILDER, PHILLIP M.	10/10/2016	50312	Instructional Programs Improvement Services	130492	\$1,000.00
1013648	WILLIAMS JR, JOHN S.	10/10/2016	50395	Other Professional and Technical Services	130493	\$280.00
1012672	WINCHESTER, DEBORAH L.	10/10/2016	50395	Other Professional and Technical Services	130498	\$435.00
1013495	WOODY, CAMERON	10/10/2016	50395	Other Professional and Technical Services	130500	\$280.00
1003251	WRIGHT EXPRESS FSC	10/10/2016	50410	Supplies-Vehicle fuel	130502	\$787.95
1003635	YE OLDE PIANO SHOPPE, LLC	10/10/2016	50323	R&M Serv-Piano & Strings Serv	130504	\$310.00
1013476	ZELLMANN, OTTO N.	10/10/2016	50395	Other Professional and Technical Services	130506	\$387.14
1001281	MEYER CENTER	10/11/2016	50720	Transits	476	\$2,694.76
1002929	LANGSTON CHARTER MIDDLE SCHOOL	10/11/2016	50720	Transits	477	\$12,530.63
1002934	LEGACY CHARTER SCHOOL	10/11/2016	50720	Transits	478	\$305,991.45
1003233	BRASHIER MID COLLEGE CHARTER	10/11/2016	50720	Transits	479	\$36,735.89
1004436	GREER MIDDLE COLLEGE CHARTER S	10/11/2016	50720	Transits	480	\$29,031.41
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	10/12/2016	50323	Repairs and Maintenance Services	73968	\$5,429.00
1000831	BAKER DISTRIBUTING	10/12/2016	50323	Repairs and Maintenance Services	73969	\$107.66
1003636	KELLY SERVICES	10/12/2016	50311	Instructional Services	73970	\$1,386.18
1004788	SHARP BUSINESS SYSTEMS	10/12/2016	50323	Repairs and Maintenance Services	73971	\$1,538.81
1013600	PIEDMONT COCA-COLA BOTTLING	10/12/2016	50460	Food Purchases	73972	\$11,904.03
1015159	UNITED REFRIGERATION INC	10/12/2016	50323	Repairs and Maintenance Services	73973	\$1,108.76
1044634	ALLRISKS LTD	10/12/2016	20410	AP Athletic Insurance	130508	\$93,028.00
1044634	ALLRISKS LTD	10/12/2016	20410	AP Athletic Insurance	130510	\$93,028.00
1000066	LAKESHORE LEARNING MATERIALS	10/13/2016	50410	Supplies	2864	\$1,478.80
1000066	LAKESHORE LEARNING MATERIALS	10/13/2016	50445	Technology and Software Supplies	2864	\$195.51
1000192	CHARRON SPORTS SERVICE INC	10/13/2016	50323	R&M Serv-Gym Bleacher Serv	2865	\$200.00
1000313	R L BRYAN COMPANY/CENTRAL TEXT	10/13/2016	50420	Textbooks	2867	\$482.42
1000567	FOLLETT SCHOOL SOLUTIONS	10/13/2016	50430	Library Books and Materials	2868	\$6,632.69
1000721	FORMS & SUPPLY, INC.	10/13/2016	20410	Inventory Recd not Vouchered	2869	\$27,158.57
1000721	FORMS & SUPPLY, INC.	10/13/2016	50410	Supplies	2869	\$1,280.91
1000721	FORMS & SUPPLY, INC.	10/13/2016	50445	Technology and Software Supplies	2869	\$3,256.07
1000846	VIRCO INC.	10/13/2016	50410	Supplies	2870	\$4,296.18

1001790	JOHNSTONE SUPPLY	10/13/2016	50410	Supplies-HVAC supplies	2871	\$2,113.38
1002041	THYSSENKRUPP ELEVATOR	10/13/2016	50323	R&M Serv-Elevator Serv	2872	\$135.00
1003927	SCHOOL SPECIALTY	10/13/2016	50410	Supplies	2874	\$211.01
1000177	MCBRIDES INC	10/13/2016	50410	Supplies	2875	\$662.04
1003251	WRIGHT EXPRESS FSC	10/14/2016	50410	Supplies-Driver Ed	130511	\$410.65
1011188	GENERAL SALES CO	10/17/2016	10290	Asset Clearing	73978	\$110,032.53
1002049	DUKE ENERGY CORP.	10/17/2016	50470	Energy-Electricity	10072016	\$481,833.68
1000189	MINUTEMAN PRESS	10/18/2016	50360	Printing and Binding	73980	\$150.52
1000721	FORMS & SUPPLY, INC.	10/18/2016	50540	Equipment Under 5000	73981	\$232.96
1005276	GREENVILLE COUNTY SCHOOLS	10/18/2016	50340	Communication	73982	\$10,894.01
1005493	NELMAR SECURITY PACKAGING	10/18/2016	50490	Other Supplies and Materials	73983	\$1,360.00
1012934	SAF-GARD SAFETY SHOE CO.	10/18/2016	50490	Other Supplies and Materials	73986	\$519.52
1013600	PIEDMONT COCA-COLA BOTTLING	10/18/2016	50460	Food Purchases	73987	\$8,468.33
1012646	ACCUFAX	10/19/2016	50399	Miscellaneous Purchased Services	130513	\$91,583.75
1004014	ACT, INC.	10/19/2016	50345	Technology	130514	\$308.00
1005674	ACTION PUBLISHING, INC	10/19/2016	50410	Supplies	130515	\$200.90
1011748	AED BRANDS, LLC	10/19/2016	50410	Supplies	130516	\$318.00
1012524	AIRGAS USA, LLC	10/19/2016	50410	Supplies	130518	\$148.82
1003590	AMERICAN SECURITY GREENVILLE	10/19/2016	50395	Other Security Services	130521	\$618.00
1012734	AMERIGAS	10/19/2016	50470	Energy-Gas	130522	\$2,708.35
1010037	ANDERSON FIRE & SAFETY	10/19/2016	50329	Other - Property Serv	130523	\$2,376.00
1000663	ANN'S CAKES & CATERING	10/19/2016	50490	Supplies Food and Meals	130525	\$964.60
1000849	APPLE INC.	10/19/2016	50445	Technology and Software Supplies	130526	\$1,475.52
1044857	ARAMARK	10/19/2016	50660	Pupil Activity	130527	\$386.64
1044856	ARAMARK EDUCATION SERVICES, LLC	10/19/2016	50660	Pupil Activity	130528	\$479.60
1044675	ARDOR HEALTH SOLUTIONS	10/19/2016	50395	Other Professional and Technical Services	130529	\$5,062.50
1010963	ASCEM (ASSOC SC ENERGY MGR)	10/19/2016	50640	Organization Membership Dues and Fees (Professional)	130530	\$105.00
1006895	AUGUSTA, DAVID L.	10/19/2016	50331	Student Transportation	130531	\$194.40
1002150	BARNES & NOBLE, INC.	10/19/2016	50410	Supplies	130535	\$2,767.76
1002150	BARNES & NOBLE, INC.	10/19/2016	50430	Library Books and Materials	130535	\$115.04
1013617	BELFLOWER, KRISTEN	10/19/2016	50395	Other Professional and Technical Services	130539	\$460.00
1013732	BENDER-BURKOT EAST COAST	10/19/2016	20410	Inventory Recd not Vouchered	130540	\$10,511.38
1000142	BLACK ELECTRICAL SUPPLY INC	10/19/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	130541	\$5,142.06
1004003	BLACKSTOCK, SUSAN	10/19/2016	50331	Student Transportation	130542	\$358.34
1044624	BLACKVILLE PUBLIC SCHOOLS	10/19/2016	50720	Transits	130543	\$267.18

1000145	BLUE RIDGE RURAL WATER COMPANY	10/19/2016	50321	Public Utility Services (Excludes EnergySee 470)	130546	\$2,240.83
1007840	BRUCE AIR FILTER CO	10/19/2016	50410	Supplies-Filters	130553	\$2,146.25
1044623	BULLEX, INC	10/19/2016	50540	Equipment Under 5000	130556	\$2,356.24
1004919	BURKHARDT, CARLA	10/19/2016	50331	Student Transportation	130557	\$125.87
1000160	BURMAX COMPANY INC	10/19/2016	50410	Supplies	130558	\$223.92
1002814	BURNS, DARRELL L	10/19/2016	50331	Student Transportation	130559	\$528.44
1000164	CAMCOR	10/19/2016	50445	Technology and Software Supplies	130563	\$242.19
1044570	CAROLINA WATER SERVICE INC	10/19/2016	50321	Public Utility Services (Excludes EnergySee 470)	130565	\$3,234.60
1012824	CHARTWELLS DINING SERVICES	10/19/2016	50490	Supplies Food and Meals	130569	\$2,180.25
1005837	CHICK-FIL-A @ CHERRYDALE	10/19/2016	50490	Supplies Food and Meals	130570	\$293.22
1006759	CLEMSON UNIVERSITY	10/19/2016	50373	Tuition to other Entity	130571	\$15,561.00
1006759	CLEMSON UNIVERSITY	10/19/2016	50373	Tuition to other Entity	130572	\$10,773.00
1006759	CLEMSON UNIVERSITY	10/19/2016	50373	Tuition to other Entity	130573	\$15,561.00
1006759	CLEMSON UNIVERSITY	10/19/2016	50373	Tuition to other Entity	130574	\$10,773.00
1002448	COMMUNITIES IN SCHOOLS	10/19/2016	50311	Instructional Services	130575	\$5,000.00
1000317	COWART AWARDS	10/19/2016	50410	Supplies	130578	\$662.50
1006148	CROSS COUNTRY TRAILWAYS	10/19/2016	50660	Pupil Activity	130582	\$15,745.00
1002643	CULLUM SERVICES INC.	10/19/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	130584	\$10,000.00
1002643	CULLUM SERVICES INC.	10/19/2016	50520	ConstructionServices Arch Fees Capitalize	130584	\$1,500.00
1001081	D AND H DISTRIBUTING	10/19/2016	50445	Technology and Software Supplies	130585	\$129.74
1044822	DAY, KYMBERLY	10/19/2016	50312	Instructional Programs Improvement Services	130586	\$150.00
1002695	DELL MARKETING	10/19/2016	50445	Technology and Software Supplies	130588	\$61,197.43
1002695	DELL MARKETING	10/19/2016	50545	TechnologyEquipment Under 5000	130588	\$812.64
1000020	DEMCO	10/19/2016	50445	Technology and Software Supplies	130589	\$5,598.05
1007318	DEMPSEY, JOHN MICHAEL	10/19/2016	50395	Other Professional and Technical Services	130590	\$140.00
1000755	DICK BLICK COMPANY	10/19/2016	20410	Inventory Recd not Vouchered	130592	\$912.66
1000838	DUKE POWER	10/19/2016	50470	Energy-Electricity	130594	\$107.93
1044818	EAGER, STEPHEN HOWARD	10/19/2016	50311	Instructional Services	130596	\$200.00
1000096	EBSCO	10/19/2016	50440	Periodicals	130597	\$407.20
1002726	ECHOLS OIL CO.	10/19/2016	50410	Supplies-Vehicle fuel	130598	\$32,360.53
1000897	EMBASSY SUITES @ KINGSTON PLAN	10/19/2016	50332	Travel - Lodging	130600	\$576.06
1014215	EMERY'S TREE SERVICE, INC.	10/19/2016	50323	R&M Grounds	130601	\$1,000.00
1012221	ENCORE TECHNOLOGY GROUP	10/19/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	130602	\$3,859.66
1005849	ENGINEERED SYSTEMS DESIGN	10/19/2016	50395	Other Professional and Technical Services	130603	\$12,000.00
1014543	ENVIROCLEAN SOLUTIONS	10/19/2016	50410	Supplies-Custodial	130604	\$530.00

1005957	EUREST DINING SERVICES	10/19/2016	50660	Pupil Activity	130605	\$456.50
1044775	EVOLVE, INC	10/19/2016	50445	Technology and Software Supplies	130606	\$230.02
1002894	EXPLORE LEARNING	10/19/2016	50345	Technology	130607	\$2,545.75
1012587	FIRSTLAB LLC	10/19/2016	50395	Prof Tech Srvc-Drug Testing	130610	\$3,034.50
1008333	FLOCABULARY	10/19/2016	50345	Technology	130612	\$1,696.00
1002662	FOUNTAIN INN NATURAL GAS SYSTE	10/19/2016	50470	Energy-Gas	130615	\$2,028.55
1002813	FREEMAN, TINA	10/19/2016	50331	Student Transportation	130617	\$476.28
1002417	FRINGE BENEFITS MANGEMENT COMP	10/19/2016	20412	Out of Pocket Medical	130618	\$125.00
1000439	FROEHLING & ROBERTSON INC	10/19/2016	50395	Other Professional and Technical Services	130619	\$7,390.00
1014990	FUN EXPRESS, LLC	10/19/2016	50410	Supplies	130620	\$617.08
1014962	FUNDAMENTAL COMMUNICATIONS	10/19/2016	50395	Other Professional and Technical Services	130621	\$9,143.25
1009159	GALLAGHER, LAUREN M	10/19/2016	50395	Other Professional and Technical Services	130622	\$2,940.00
1011562	GIBBS-SANDERS, SHAMIKA L	10/19/2016	50395	Other Professional and Technical Services	130628	\$280.00
1011679	GOLSON, VERELLA	10/19/2016	50331	Student Transportation	130629	\$217.89
1004740	GRADECAM CORPORATION	10/19/2016	50345	Technology	130630	\$3,201.20
1000415	GREENVILLE NEWS SUBSCRIPTION	10/19/2016	50440	Periodicals	130632	\$134.55
1003102	GREER, JENNIFER CARON	10/19/2016	50395	Other Professional and Technical Services	130633	\$525.00
1014633	HALL PASS	10/19/2016	20410	Inventory Recd not Vouchered	130639	\$16,960.00
1002978	HAMMETT, MICHAEL J	10/19/2016	50395	Other Professional and Technical Services	130642	\$280.00
1012060	HARRISON, KEVIN K	10/19/2016	50395	Other Professional and Technical Services	130646	\$420.00
1005742	HEINEMANN	10/19/2016	50410	Supplies	130648	\$11,911.06
1015046	HIGHLANDS CONSTRUCTION, LLC	10/19/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	130650	\$33,881.40
1003065	HOLT, CHRISTAL G	10/19/2016	50331	Student Transportation	130653	\$725.76
1012950	HUNT, KATHRYNE HINES	10/19/2016	50331	Student Transportation	130657	\$405.27
1001738	INGLES MARKET INC	10/19/2016	50410	Supplies	130659	\$444.62
1001738	INGLES MARKET INC	10/19/2016	50490	Supplies Food and Meals	130659	\$345.82
1000548	INSTITUTE OF INTERNAL AUDITORS	10/19/2016	50640	Organization Membership Dues and Fees (Professional)	130660	\$280.00
1010525	IXL LEARNING, INC	10/19/2016	50345	Technology	130661	\$1,917.00
1002091	J L ROGERS & CALLCOTT ENG.	10/19/2016	50395	Other Professional and Technical Services	130662	\$456.49
1000365	J W PEPPER & SON INC.	10/19/2016	50410	Supplies	130663	\$155.99
1000557	JANITOR'S WHOLESALE SUPPLY	10/19/2016	50410	Supplies-Custodial	130666	\$1,617.51
1002434	JARA, ROBERT J	10/19/2016	50331	Student Transportation	130667	\$720.09
1000956	JOHN DEERE COMPANY	10/19/2016	50540	Equipment Over 5000	130669	\$38,332.02

1013515	JORDON CONSTRUCTION CO. LLC	10/19/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	130670	\$61,450.39
1001529	JUNIOR LIBRARY GUILD	10/19/2016	50430	Library Books and Materials	130671	\$1,980.00
1000109	KAPLAN EARLY LEARNING CO	10/19/2016	50410	Supplies	130672	\$878.77
1012972	KRISPY KREME DOUGHNUTS	10/19/2016	50490	Supplies Food and Meals	130675	\$129.38
1014188	KROFF CHEMICAL COMPANY INC	10/19/2016	50323	R&M Preventative Maintenance	130676	\$3,750.00
1000069	LANDSCAPERS SUPPLY INC	10/19/2016	50410	Supplies-Custodial	130679	\$526.25
1012072	LANE, CHARLES WINFIELD	10/19/2016	50395	Other Professional and Technical Services	130680	\$280.00
1000210	LAURENS ELECTRIC COOPERATIVE	10/19/2016	50470	Energy-Electricity	130681	\$26,173.31
1010326	LAWSON, TAMMY	10/19/2016	50331	Student Transportation	130682	\$437.40
1001245	LEARNING LABS, INC.	10/19/2016	50410	Supplies	130683	\$2,379.06
1000419	LIBRARY STORE INC	10/19/2016	50410	Supplies	130685	\$559.60
1004760	LOFTIS, MICHAEL DEREK	10/19/2016	50395	Other Professional and Technical Services	130688	\$280.00
1005469	LOWE'S -CHERRYDALE	10/19/2016	50410	Supplies-Custodial	130689	\$963.30
1000113	LOWE'S OF GREENVILLE	10/19/2016	50410	Supplies	130690	\$174.46
1000113	LOWE'S OF GREENVILLE	10/19/2016	50410	Supplies-Custodial	130690	\$113.84
1000112	LOWE'S OF GREER	10/19/2016	50410	Supplies	130691	\$951.77
1000112	LOWE'S OF GREER	10/19/2016	50410	Supplies-Custodial	130691	\$154.41
1001452	LOWE'S OF SIMPSONVILLE	10/19/2016	50410	Supplies-Custodial	130692	\$412.80
1013595	LOYD, PAYTON	10/19/2016	50395	Other Professional and Technical Services	130693	\$140.00
1012070	MANN, JARRED KEITH	10/19/2016	50395	Other Professional and Technical Services	130696	\$560.00
1015019	MAPLE LEAF DESIGN & BUILD INC	10/19/2016	50520	ConstructionServices Buildings Capitalize	130697	\$9,989.90
1012558	MARTIN, JEAN L.	10/19/2016	50395	Other Professional and Technical Services	130699	\$105.00
1044742	MCCARTHY TIRE SERV GA/SC	10/19/2016	50323	R&M Serv-Equipment Repair Serv	130700	\$7,488.24
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	10/19/2016	50395	Other Professional and Technical Services	130701	\$7,182.50
1000180	MCLESKEY TODD TRUE VALUE	10/19/2016	20410	Inventory Recd not Vouchered	130702	\$567.10
1013272	MICROTEL INN & SUITES BY WINDH	10/19/2016	50325	Rentals	130706	\$5,329.00
1014176	MINERVA BEAUTY INC.	10/19/2016	50410	Supplies	130708	\$626.62
1000189	MINUTEMAN PRESS	10/19/2016	50360	Printing and Binding	130709	\$135.92
1012956	MOORE EQUIPMENT SALES	10/19/2016	50410	Supplies	130711	\$664.28
1012956	MOORE EQUIPMENT SALES	10/19/2016	50540	Equipment Over 5000	130711	\$13,398.28
1044728	NAFECO	10/19/2016	50540	Equipment Under 5000	130715	\$1,103.46
1001679	NASP CONVENTION	10/19/2016	50410	Supplies	130716	\$477.00
1000249	NCTE	10/19/2016	50332	Travel - Registration	130717	\$765.00
1001763	NETWORK CONTROLS & ELECTRIC	10/19/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	130721	\$16,187.40
1014454	NEW PATH LEARNING	10/19/2016	50345	Technology	130722	\$3,179.89

1014454	NEW PATH LEARNING	10/19/2016	50410	Supplies	130722	\$1,656.80
1015194	NORTH AMERICAN RESCUE, LLC	10/19/2016	50410	Supplies	130724	\$4,201.71
1001870	OFFICE DEPOT, INC.	10/19/2016	50410	Supplies	130726	\$1,002.55
1001870	OFFICE DEPOT, INC.	10/19/2016	50445	Technology and Software Supplies	130726	\$199.69
1012076	OGLESBY, ZACHARY LEE	10/19/2016	50395	Other Professional and Technical Services	130727	\$691.25
1008657	PAIGE'S SPEECH & LANGUAGE THER	10/19/2016	50395	Other Professional and Technical Services	130730	\$2,244.00
1001140	PAPA JOHN'S PIZZA	10/19/2016	50490	Supplies Food and Meals	130731	\$380.16
1013155	PARAMORE, DAVID	10/19/2016	50395	Other Professional and Technical Services	130732	\$280.00
1009725	PARAMORE, JOHNATHAN "LUKE'	10/19/2016	50395	Other Professional and Technical Services	130733	\$280.00
1014700	PARKWAY THERAPY WORKS	10/19/2016	50395	Other Professional and Technical Services	130734	\$2,380.00
1014581	PERKINS MANAGEMENT SERV CO	10/19/2016	50660	Pupil Activity	130735	\$378.00
1013231	PHILLIPS, NATHANIEL J.	10/19/2016	50395	Other Professional and Technical Services	130736	\$280.00
1002479	PHONAK, LLC	10/19/2016	50410	Supplies	130737	\$314.17
1002479	PHONAK, LLC	10/19/2016	50445	Technology and Software Supplies	130737	\$2,634.51
1003614	PIEDMONT NATURAL GAS	10/19/2016	50470	Energy-Gas	130738	\$29,371.72
1044821	PINE ESTATES ENTERPRISE INC	10/19/2016	50323	R&M Serv-Equipment Repair Serv	130739	\$308.46
1001021	PINE GROVE	10/19/2016	50313	Student Services	130740	\$9,905.65
1000391	PIP PRINTING #3	10/19/2016	50360	Printing and Binding	130741	\$1,540.76
1014298	PLONK, JAMES M	10/19/2016	50395	Other Professional and Technical Services	130742	\$420.00
1012204	POWELL, CHRISTOPHER BRANDON	10/19/2016	50395	Other Professional and Technical Services	130743	\$140.00
1014435	PRAXAIR DISTRIBUTING INC	10/19/2016	50410	Supplies	130744	\$308.84
1001079	PRESENTATION SYSTEMS SOUTH, IN	10/19/2016	50410	Supplies	130745	\$1,120.22
1002240	PROJECT LEAD THE WAY, INC.	10/19/2016	50410	Supplies	130747	\$540.60
1000305	QUILL CORPORATION	10/19/2016	50410	Supplies	130749	\$392.15
1008886	R&H THEATRICALS	10/19/2016	50395	Other Professional and Technical Services	130750	\$2,258.20
1001573	REALLY GOOD STUFF	10/19/2016	50410	Supplies	130752	\$156.68
1044858	RED VENTURES HOLDER, LP	10/19/2016	50660	Pupil Activity	130753	\$300.00
1001846	RENAISSANCE LEARNING, INC.	10/19/2016	50345	Technology	130754	\$6,739.48
1002408	ROBBINS TIRE SERVICE, INC.	10/19/2016	50323	R&M Serv-Vehicle Serv	130757	\$3,056.90
1002001	S&ME	10/19/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	130762	\$18,491.02
1000062	SC DEPARTMENT OF CORRECTIONS	10/19/2016	20410	Inventory Recd not Vouchered	130763	\$3,996.20
1003518	SC SKILLS USA	10/19/2016	50660	Pupil Activity	130764	\$440.00
1002071	SCATA	10/19/2016	50332	Travel - Registration	130765	\$1,500.00
1006523	SCHNEIDER ELECTRIC BUILDINGS A	10/19/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	130767	\$19,613.40

1000837	SCHOLASTIC MAGAZINES	10/19/2016	50410	Supplies	130768	\$3,096.61
1007246	SEMANYK, JASON MICHAEL	10/19/2016	50395	Other Professional and Technical Services	130773	\$691.25
1014225	SEXTON, ANDREW J.	10/19/2016	50395	Other Professional and Technical Services	130774	\$140.00
1004788	SHARP BUSINESS SYSTEMS	10/19/2016	50345	Tech Srvc-Copier Contract	130775	\$25,965.14
1007884	SIGNATURES, INC.	10/19/2016	50410	Supplies Uniforms	130777	\$11,832.11
1002936	SILMAR ELECTRONICS, INC.	10/19/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	130778	\$14,796.57
1002057	SMITH DRAY LINE	10/19/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	130779	\$449.88
1002717	SNOW, STEPHANIE L.	10/19/2016	50395	Other Professional and Technical Services	130782	\$910.00
1014582	SODEXO INC.-GARDNER WEBB UNIV	10/19/2016	50660	Pupil Activity	130783	\$379.32
1008525	SODEXO CAMPUS SERV-CAROLINA DI	10/19/2016	50660	Pupil Activity	130784	\$474.55
1014582	SODEXO INC.-GARDNER WEBB UNIV	10/19/2016	50660	Pupil Activity	130785	\$403.00
1002318	SOUTHEASTERN PAPER GROUP	10/19/2016	50410	Supplies-Custodial	130786	\$3,434.97
1044761	SPHERO, INC	10/19/2016	50445	Technology and Software Supplies	130788	\$275.58
1008900	STAMPS, GLORIA	10/19/2016	50331	Student Transportation	130789	\$108.11
1000377	STATE DEPARTMENT OF EDUCATION	10/19/2016	50660	Pupil Activity	130790	\$8,867.24
1008731	SUBWAY	10/19/2016	50490	Supplies Food and Meals	130792	\$1,282.50
1001692	SWEETWATER MUSIC TECHNOLOGY	10/19/2016	50410	Supplies	130796	\$224.74
1001222	STAPLES ADVANTAGE	10/19/2016	50410	Supplies	130798	\$5,280.13
1000461	GREENVILLE NEWS	10/19/2016	50350	Advertising	130800	\$368.60
1000427	TOOL SHED INC	10/19/2016	50540	Equipment Under 5000	130802	\$3,178.94
1002312	TRANE US, INC	10/19/2016	50410	Supplies-HVAC supplies	130803	\$5,636.87
1002312	TRANE US, INC	10/19/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	130803	\$3,722.00
1003382	TRUCOLOR	10/19/2016	50360	Printing and Binding	130805	\$174.64
1015011	TYLER CONSTRUCTION GROUP INC	10/19/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	130807	\$22,397.80
1012780	UPSTATE INSTRUMENT REPAIR	10/19/2016	50323	Repairs and Maintenance Services	130809	\$1,260.00
1000819	US FOODSERVICE	10/19/2016	50410	Supplies	130810	\$1,899.65
1000508	USC UPSTATE	10/19/2016	50660	Pupil Activity	130811	\$250.00
1000508	USC UPSTATE	10/19/2016	50660	Pupil Activity	130812	\$350.00
1009029	VEX ROBOTICS, INC	10/19/2016	50410	Supplies	130815	\$1,281.93
1004973	VIRTUAL IMAGE TECHNOLOGY	10/19/2016	50313	Student Services	130817	\$2,213.69
1002932	WARD'S NATURAL SCIENCE	10/19/2016	50410	Supplies	130821	\$425.29

1001078	WENGER CORP.	10/19/2016	50540	Equipment Under 5000	130823	\$1,049.40
1000905	WEST PAYMENT CENTER	10/19/2016	50345	Technology	130824	\$430.85
1014054	WITMER PUBLIC SAFETY GROUP INC	10/19/2016	50410	Supplies	130829	\$156.83
1002719	WITMER, CONNIE A.	10/19/2016	50331	Student Transportation	130830	\$464.94
1044859	WOFFORD COLLEGE DINING SERVICE	10/19/2016	50660	Pupil Activity	130831	\$310.50
1003294	WOODRUFF, NANCY	10/19/2016	50395	Other Professional and Technical Services	130833	\$755.00
1008555	ST FRANCIS PHYSICIAN SERVICES	10/19/2016	50395	Other Professional and Technical Services	130834	\$181.65
1008555	ST FRANCIS PHYSICIAN SERVICES	10/19/2016	50395	Prof Tech Srvc-Drug Testing	130834	\$4,866.90
1044819	WRITE BEGINNINGS	10/19/2016	50312	Instructional Programs Improvement Services	130835	\$350.00
1008543	YEAROUT, MICHAEL PHILLIP	10/19/2016	50395	Other Professional and Technical Services	130836	\$280.00
1014679	YOUTH ADVOCATE PROGRAMS, INC	10/19/2016	50395	Other Professional and Technical Services	130837	\$142.72
1000066	LAKESHORE LEARNING MATERIALS	10/20/2016	50410	Supplies	2876	\$1,332.76
1000066	LAKESHORE LEARNING MATERIALS	10/20/2016	50445	Technology and Software Supplies	2876	\$230.24
1000264	COMMUNICATION SERVICE CENTER I	10/20/2016	50323	R&M Serv-Equipment Repair Serv	2877	\$176.12
1000567	FOLLETT SCHOOL SOLUTIONS	10/20/2016	50430	Library Books and Materials	2878	\$8,646.93
1000567	FOLLETT SCHOOL SOLUTIONS	10/20/2016	50445	Technology and Software Supplies	2878	\$360.74
1000721	FORMS & SUPPLY, INC.	10/20/2016	50410	Supplies	2879	\$444.98
1000846	VIRCO INC.	10/20/2016	38010	Difference Account	2880	\$277.01
1000846	VIRCO INC.	10/20/2016	50410	Supplies	2880	\$8,134.25
1002887	GREENVILLE OFFICE SUPPLY	10/20/2016	50410	Supplies	2881	\$464.42
1003917	CLASSROOM DIRECT	10/20/2016	50410	Supplies	2882	\$221.05
1000670	SCHOOL SPECIALTY INC	10/20/2016	50410	Supplies	2882	\$106.24
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	10/20/2016	50323	Repairs and Maintenance Services	74000	\$242.00
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	10/20/2016	50540	Equipment Under 5000	74000	\$4,572.24
1007884	SIGNATURES, INC.	10/20/2016	50490	Other Supplies and Materials	74002	\$1,047.32
1011188	GENERAL SALES CO	10/20/2016	50540	Equipment Under 5000	74003	\$5,787.89
1001281	MEYER CENTER	10/21/2016	50720	Transits	481	\$81,093.86
1002934	LEGACY CHARTER SCHOOL	10/21/2016	50720	Transits	482	\$4,200.94
1001281	MEYER CENTER	10/26/2016	50720	Transits	488	\$29,124.44

1002929	LANGSTON CHARTER MIDDLE SCHOOL	10/26/2016	50720	Transits	489	\$4,110.08
1002934	LEGACY CHARTER SCHOOL	10/26/2016	50720	Transits	490	\$36,325.65
1003233	BRASHIER MID COLLEGE CHARTER	10/26/2016	50720	Transits	491	\$2,233.93
1004436	GREER MIDDLE COLLEGE CHARTER S	10/26/2016	50720	Transits	492	\$2,287.28
1000066	LAKESHORE LEARNING MATERIALS	10/26/2016	50410	Supplies	2883	\$704.70
1000313	R L BRYAN COMPANY/CENTRAL TEXT	10/26/2016	50410	Supplies	2884	\$602.71
1000567	FOLLETT SCHOOL SOLUTIONS	10/26/2016	50430	Library Books and Materials	2885	\$5,143.20
1000721	FORMS & SUPPLY, INC.	10/26/2016	50410	Supplies	2886	\$1,154.11
1000721	FORMS & SUPPLY, INC.	10/26/2016	50445	Technology and Software Supplies	2886	\$212.51
1000846	VIRCO INC.	10/26/2016	50410	Supplies	2887	\$972.00
1001790	JOHNSTONE SUPPLY	10/26/2016	50410	Supplies-HVAC supplies	2888	\$4,082.98
1002887	GREENVILLE OFFICE SUPPLY	10/26/2016	50410	Supplies	2889	\$3,718.79
1014743	HERALD OFFICE SUPPLY	10/26/2016	50410	Supplies	2890	\$1,441.05
1000142	BLACK ELECTRICAL SUPPLY INC	10/26/2016	50323	Repairs and Maintenance Services	74016	\$123.42
1000831	BAKER DISTRIBUTING	10/26/2016	50323	Repairs and Maintenance Services	74018	\$446.26
1001763	NETWORK CONTROLS & ELECTRIC	10/26/2016	50545	Technology Equipment Under 5000	74019	\$113.24
1005453	INTEGRATED FOOD SERVICES	10/26/2016	10160	Inventory - Food	74021	\$7,045.92
1005627	HOBART CORPORATION	10/26/2016	50323	Repairs and Maintenance Services	74022	\$4,572.24
1011188	GENERAL SALES CO	10/26/2016	50540	Equipment Under 5000	74023	\$13,319.30
1011422	ASIAN FOOD SOLUTIONS	10/26/2016	10160	Inventory - Food	74024	\$56,758.00
1012207	HUGHES SUPPLY	10/26/2016	10290	Asset Clearing	74025	\$9,593.45
1013546	CARGILL MEAT SOLUTIONS CORP	10/26/2016	10160	Inventory - Food	74026	\$42,541.62
1013600	PIEDMONT COCA-COLA BOTTLING	10/26/2016	50460	Food Purchases	74027	\$9,130.38
1015159	UNITED REFRIGERATION INC	10/26/2016	50323	Repairs and Maintenance Services	74028	\$457.88
1000906	ADVANCE AUTO PARTS	10/26/2016	50410	Supplies	130881	\$1,498.79
1044758	AMERICAN SEATING COMPANY	10/26/2016	50520	Construction Services Buildings Capitalize	130883	\$15,012.06
1003590	AMERICAN SECURITY GREENVILLE	10/26/2016	50329	Other - Property Serv	130884	\$10,247.30
1003590	AMERICAN SECURITY GREENVILLE	10/26/2016	50395	Other Security Services	130884	\$741.60
1044655	ANTHONY, BENJAMIN S.	10/26/2016	50395	Other Professional and Technical Services	130886	\$840.00
1044675	ARDOR HEALTH SOLUTIONS	10/26/2016	50395	Other Professional and Technical Services	130887	\$9,637.50
1001705	AT&T	10/26/2016	50340	Comm Svc-Landlines	130889	\$28,033.68

1002257	ATLANTA BREAD CO./CHERRYDALE P	10/26/2016	50490	Supplies Food and Meals	130890	\$1,516.67
1012428	AUTREY, DAVID JENNINGS	10/26/2016	50395	Other Professional and Technical Services	130891	\$280.00
1005751	BAILEY, CHRISTOPHER R	10/26/2016	50395	Other Professional and Technical Services	130893	\$560.00
1000130	BALLENTINE EQUIPMENT COMPANY	10/26/2016	50410	Supplies	130894	\$631.46
1013311	BASELINE SPORTS CONSTRUCTION	10/26/2016	50520	ConstructionServices Buildings Capitalize	130895	\$110,176.85
1011833	BASTONI, JONATHAN PETER	10/26/2016	50395	Other Professional and Technical Services	130896	\$560.00
1007268	BELUE, THOMAS SCOTT	10/26/2016	50395	Other Professional and Technical Services	130898	\$595.00
1013732	BENDER-BURKOT EAST COAST	10/26/2016	10160	Inventory - Warehouse	130899	\$169.54
1000145	BLUE RIDGE RURAL WATER COMPANY	10/26/2016	50321	Public Utility Services (Excludes EnergySee 470)	130902	\$8,234.65
1012704	BOUTON, JOSEPH A.	10/26/2016	50395	Other Professional and Technical Services	130905	\$280.00
1012110	BOYD, JOHN DAVID	10/26/2016	50395	Other Professional and Technical Services	130906	\$280.00
1012084	BREWER, WILLIAM DOYLE	10/26/2016	50395	Other Professional and Technical Services	130907	\$560.00
1014416	BRIGHT, CHAD	10/26/2016	50395	Other Professional and Technical Services	130908	\$560.00
1000754	BRODART COMPANY	10/26/2016	50410	Supplies	130909	\$204.61
1007840	BRUCE AIR FILTER CO	10/26/2016	50410	Supplies-Filters	130913	\$4,059.43
1012030	BURNETT, STEVEN FLETCHER	10/26/2016	50395	Other Professional and Technical Services	130914	\$280.00
1001880	CARRIER SOUTHEAST	10/26/2016	50410	Supplies-HVAC supplies	130915	\$2,659.44
1044654	CHADWICK, COREY JOHN	10/26/2016	50395	Other Professional and Technical Services	130916	\$560.00
1002680	CHARTER COMMUNICATIONS	10/26/2016	50395	Other Professional and Technical Services	130917	\$181.77
1012824	CHARTWELLS DINING SERVICES	10/26/2016	50490	Supplies Food and Meals	130918	\$105.30
1015100	CLAMP, WILLIAM HARRISON	10/26/2016	50395	Other Professional and Technical Services	130920	\$280.00
1002247	CLINTON, JIM	10/26/2016	50323	R&M Serv-Piano & Strings Serv	130921	\$259.02
1002506	COMMISSION OF PUBLIC WORKS- GRE	10/26/2016	50470	Energy-Gas	130922	\$123.93
1002448	COMMUNITIES IN SCHOOLS	10/26/2016	50311	Instructional Services	130923	\$23,493.00
1001475	CONVERSE COLLEGE	10/26/2016	50312	Instructional Programs Improvement Services	130924	\$5,500.00
1001886	COPY SPOT, INC.	10/26/2016	50395	Digitalization For As-Built Drawings	130925	\$280.31
1003608	CORE SECURITY SDI CORP	10/26/2016	50345	Technology	130926	\$31,500.00
1011880	CRAIG GAULDEN DAVIS INC	10/26/2016	50520	ConstructionServices Arch Fees Capitalize	130928	\$3,454.00
1002643	CULLUM SERVICES INC.	10/26/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	130930	\$9,281.00
1012368	DAFRYE TOURS INC	10/26/2016	50660	Pupil Activity	130931	\$675.00
1012091	DEBRUYN, TIMOTHY	10/26/2016	50395	Other Professional and Technical Services	130933	\$280.00
1002695	DELL MARKETING	10/26/2016	50345	Technology	130934	\$1,665.05
1002695	DELL MARKETING	10/26/2016	50445	Technology and Software Supplies	130934	\$145,103.61
1002695	DELL MARKETING	10/26/2016	50545	Technology Equipment Over 5000	130934	\$989.33

1002695	DELL MARKETING	10/26/2016	50545	TechnologyEquipment Under 5000	130934	\$59,958.90
1003025	DELTA ENGINEERING, INC.	10/26/2016	50520	ConstructionServices Arch Fees Capitalize	130935	\$13,277.50
1000838	DUKE POWER	10/26/2016	50470	Energy-Electricity	130937	\$984.55
1002726	ECHOLS OIL CO.	10/26/2016	50410	Supplies-Vehicle fuel	130938	\$109.20
1012139	EDWARDS, ANTHONY TODD	10/26/2016	50395	Other Professional and Technical Services	130939	\$280.00
1044686	EDWARDS, JESSICA	10/26/2016	50339	Other Transportation Services - Non-Distr Person	130940	\$317.62
1012221	ENCORE TECHNOLOGY GROUP	10/26/2016	50545	TechnologyEquipment Under 5000	130941	\$2,244.66
1014395	FERNANDEZ, ROCIO S.	10/26/2016	50395	Other Professional and Technical Services	130944	\$348.36
1002205	FIRST	10/26/2016	50660	Pupil Activity	130945	\$5,000.00
1001579	FISHER'S ORCHARD	10/26/2016	50660	Pupil Activity	130946	\$128.00
1044829	FLORENCE SCHL DIST. ONE	10/26/2016	50720	Transits	130947	\$3,096.36
1015002	FLOWERS, KEVIN SHANE	10/26/2016	50395	Other Professional and Technical Services	130948	\$560.00
1012090	FORRESTER, TRAVIS W	10/26/2016	50395	Other Professional and Technical Services	130950	\$105.00
1002417	FRINGE BENEFITS MANGEMENT COMP	10/26/2016	20412	Health Savings - Deductible	130951	\$279.16
1002417	FRINGE BENEFITS MANGEMENT COMP	10/26/2016	20412	Out of Pocket Medical	130951	\$829.15
1002417	FRINGE BENEFITS MANGEMENT COMP	10/26/2016	20412	Dependent Care Deduction	130952	\$416.66
1002417	FRINGE BENEFITS MANGEMENT COMP	10/26/2016	20412	Out of Pocket Medical	130952	\$507.88
1002417	FRINGE BENEFITS MANGEMENT COMP	10/26/2016	20412	Health Savings - Deductible	130953	\$223.45
1002417	FRINGE BENEFITS MANGEMENT COMP	10/26/2016	20412	Out of Pocket Medical	130953	\$516.66
1008286	FRONTIER COMMUNICATIONS	10/26/2016	50340	Comm Srvc-Landlines	130954	\$2,463.91
1044619	GARYS CLEAN LLC DBA BELLESBBQ	10/26/2016	50490	Supplies Food and Meals	130955	\$160.00
1000446	GENESIS II	10/26/2016	20410	Inventory Recd not Vouchered	130956	\$8,783.16
1006609	GLADSON, DALLAS K.	10/26/2016	50395	Other Professional and Technical Services	130957	\$280.00
1006088	GOINS, EUGENE	10/26/2016	50395	Other Professional and Technical Services	130958	\$875.00
1014038	GOLUB, BARBARA	10/26/2016	38045	Local Funds AP	130959	\$795.58
1014038	GOLUB, BARBARA	10/26/2016	50312	Instructional Programs Improvement Services	130959	\$900.00
1014385	GRAY, KIMBERLY	10/26/2016	50311	Instructional Services	130960	\$1,620.00
1014271	GREENVILLE ASSESSMENT & LEARNI	10/26/2016	50395	Other Professional and Technical Services	130961	\$1,850.00
1008936	GREER, JARED PAUL	10/26/2016	50395	Other Professional and Technical Services	130963	\$280.00
1011358	GRICE, BRADLEY	10/26/2016	50395	Other Professional and Technical Services	130964	\$560.00
1010965	H2L CONSULTING ENGINEERS	10/26/2016	50520	ConstructionServices Arch Fees Capitalize	130965	\$2,600.00

1012708	HALL, DARIUS	10/26/2016	50395	Other Professional and Technical Services	130966	\$577.50
1014607	HALLASY, AMY G.	10/26/2016	50339	Other Transportation Services - Non-Distr Person	130967	\$160.65
1002272	HAMPTON INN DOWNTOWN COLUMBI	10/26/2016	50332	Travel - Lodging	130968	\$953.04
1010232	HANDWRITING WITHOUT TEARS	10/26/2016	50410	Supplies	130969	\$1,081.20
1044664	HARPER, DA'VANTE Q.	10/26/2016	50395	Other Professional and Technical Services	130970	\$280.00
1000826	HARPER, LAMBERT AND BROWN, PA	10/26/2016	50319	Legal Services	130971	\$132.00
1012085	HEGGER, MATTHEW CHARLES	10/26/2016	50395	Other Professional and Technical Services	130972	\$280.00
1005742	HEINEMANN	10/26/2016	50345	Technology	130973	\$1,540.00
1005742	HEINEMANN	10/26/2016	50410	Supplies	130973	\$2,462.93
1002703	HEINEMANN PUBLISHING	10/26/2016	50410	Supplies	130973	\$240.90
1013724	HILLS MACHINERY CO. LLC	10/26/2016	50540	Equipment Over 5000	130974	\$22,058.84
1012717	HOLMAN SR, BRIAN M	10/26/2016	50395	Other Professional and Technical Services	130975	\$280.00
1009833	HOOVER, DEVIN A	10/26/2016	50395	Other Professional and Technical Services	130976	\$280.00
1012625	HUB INTERNATIONAL SOUTHEAST	10/26/2016	50324	Property Insurance	130977	\$278.00
1012207	HUGHES SUPPLY	10/26/2016	20410	Inventory Recd not Vouchered	130979	\$2,069.80
1003701	IB SOURCE, INC.	10/26/2016	50410	Supplies	130980	\$850.00
1001738	INGLES MARKET INC	10/26/2016	50410	Supplies	130981	\$425.65
1001738	INGLES MARKET INC	10/26/2016	50490	Supplies Food and Meals	130981	\$915.02
1000365	J W PEPPER & SON INC.	10/26/2016	50410	Supplies	130982	\$207.89
1013203	JACKSON, JONATHAN	10/26/2016	50311	Instructional Services	130983	\$465.60
1000557	JANITOR'S WHOLESALE SUPPLY	10/26/2016	50410	Supplies-Custodial	130984	\$1,490.10
1013097	JEAN'S BUS SERVICE, INC.	10/26/2016	50660	Pupil Activity	130985	\$1,950.00
1013097	JEAN'S BUS SERVICE, INC.	10/26/2016	50660	Pupil Activity	130986	\$200.00
1002811	JOHNSTON, GERALDINE ANN	10/26/2016	50339	Other Transportation Services - Non-Distr Person	130988	\$633.04
1005577	JOSTENS, INC	10/26/2016	50410	Supplies	130989	\$353.78
1044745	JourneyEd.com	10/26/2016	50345	Technology	130990	\$2,496.00
1001529	JUNIOR LIBRARY GUILD	10/26/2016	50430	Library Books and Materials	130991	\$4,340.26
1000033	K MART #4016	10/26/2016	50410	Supplies	130992	\$400.83
1006341	KELLY, JANET J.	10/26/2016	50311	Instructional Services	130994	\$2,310.00
1044608	LANDSCAPER'S SUPPLY OF G'VILLE	10/26/2016	50410	Supplies-Custodial	130995	\$197.67
1000069	LANDSCAPERS SUPPLY INC	10/26/2016	50410	Supplies-Custodial	130996	\$548.27
1012054	LANFORD, JUSTIN ALEXANDER	10/26/2016	50395	Other Professional and Technical Services	130997	\$560.00
1000210	LAURENS ELECTRIC COOPERATIVE	10/26/2016	50470	Energy-Electricity	130998	\$44,295.82
1003798	LEARNING A-Z	10/26/2016	50345	Technology	130999	\$199.90

1012113	LEATHERS, JAMES B	10/26/2016	50395	Other Professional and Technical Services	131001	\$280.00
1044849	LEONARD BUILD'N & TRUCK ACCS	10/26/2016	50540	Equipment Under 5000	131002	\$2,023.54
1012543	LOVE CHEVROLET	10/26/2016	50550	Equipment Licensed Vehicles Capitalize	131005	\$42,317.00
1005469	LOWE'S -CHERRYDALE	10/26/2016	20410	Inventory Recd not Vouchered	131006	\$884.46
1005469	LOWE'S -CHERRYDALE	10/26/2016	50410	Supplies-Custodial	131006	\$270.84
1000113	LOWE'S OF GREENVILLE	10/26/2016	50410	Supplies	131007	\$119.20
1000113	LOWE'S OF GREENVILLE	10/26/2016	50410	Supplies	131008	\$360.61
1001452	LOWE'S OF SIMPSONVILLE	10/26/2016	50410	Supplies-Custodial	131010	\$408.18
1013573	LS3P ASSOCIATES LTD	10/26/2016	50520	ConstructionServices Arch Fees Capitalize	131011	\$8,433.25
1013573	LS3P ASSOCIATES LTD	10/26/2016	50520	ConstructionServices Arch Fees Reimb Capitalize	131011	\$193.10
1014509	M.B. KAHN CONSTRUCTION CO INC	10/26/2016	50520	ConstructionServices Buildings Capitalize	131013	\$772,529.38
1003404	MANAGEMENT DECISIONS	10/26/2016	50395	Other Professional and Technical Services	131014	\$1,260.00
1012558	MARTIN, JEAN L.	10/26/2016	50395	Other Professional and Technical Services	131015	\$140.00
1001495	MASSTAR SIGNS, INC.	10/26/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	131017	\$1,950.50
1002878	MAXIM HEALTHCARE SERVICES, INC	10/26/2016	50395	Other Professional and Technical Services	131019	\$240.12
1012114	MAY, MATT T	10/26/2016	50395	Other Professional and Technical Services	131020	\$280.00
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	10/26/2016	50520	ConstructionServices Arch Fees Capitalize	131022	\$19,601.24
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	10/26/2016	50520	ConstructionServices Arch Fees Reimb Capitalize	131022	\$10,178.50
1000181	MCNAUGHTON MCKAY ELECTRIC COMP	10/26/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	131023	\$4,899.57
1013068	MCNEARY, INC.	10/26/2016	50315	Management Services	131024	\$2,785.00
1012108	MILLER, FREDRICK A	10/26/2016	50395	Other Professional and Technical Services	131025	\$560.00
1013170	MONDO PUBLISHING	10/26/2016	50410	Supplies	131029	\$1,095.12
1001773	MULLIS, SARAH CATHERINE CLIFFO	10/26/2016	50395	Other Professional and Technical Services	131030	\$768.03
1002792	MULTI HEALTH SYSTEMS, INC.	10/26/2016	50410	Supplies-Testing	131031	\$1,632.20
1008497	MUSIC & ARTS CENTER	10/26/2016	50540	Equipment Under 5000	131032	\$6,845.48
1005731	MUSICAL INNOVATIONS	10/26/2016	50323	Repairs and Maintenance Services	131033	\$204.00
1005731	MUSICAL INNOVATIONS	10/26/2016	50410	Supplies	131033	\$2,712.79
1044728	NAFECO	10/26/2016	50540	Equipment Under 5000	131034	\$6,502.04
1000205	NASCO INC	10/26/2016	50410	Supplies	131035	\$1,159.51
1000249	NCTE	10/26/2016	50332	Travel - Registration	131036	\$255.00
1001763	NETWORK CONTROLS & ELECTRIC	10/26/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	131037	\$30,021.23

1044690	NORRIS, KELLY R.	10/26/2016	50395	Other Professional and Technical Services	131038	\$280.00
1001782	NORTH GREENVILLE UNIVERSITY	10/26/2016	50360	Printing and Binding	131039	\$1,075.90
1009968	NTEC SYSTEMS LLC	10/26/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	131040	\$71,500.00
1004450	OFFICE DEPOT	10/26/2016	50410	Supplies	131042	\$372.04
1004450	OFFICE DEPOT	10/26/2016	50445	Technology and Software Supplies	131042	\$218.27
1044785	OLALDE JR, JUAN JOSE'	10/26/2016	50395	Other Professional and Technical Services	131043	\$560.00
1044854	OMNI CHAMPIONSGATE RSRT HOTEL	10/26/2016	50660	Pupil Activity	131044	\$2,480.64
1006418	ONCOURSE SYSTEMS FOR EDUCATION	10/26/2016	50445	Technology and Software Supplies	131045	\$1,060.00
1005949	ONTARIO INVESTMENTS, INC.	10/26/2016	50345	Tech Srvc-Copier Contract	131046	\$4,542.12
1009316	OSS, LLC	10/26/2016	50410	Supplies	131047	\$6,629.24
1009316	OSS, LLC	10/26/2016	50540	Equipment Over 5000	131047	\$27,973.40
1009316	OSS, LLC	10/26/2016	50540	Equipment Under 5000	131047	\$3,975.00
1012112	OWENS, BOBBY RANDALL	10/26/2016	50395	Other Professional and Technical Services	131048	\$560.00
1008657	PAIGE'S SPEECH & LANGUAGE THER	10/26/2016	50395	Other Professional and Technical Services	131049	\$1,122.00
1001140	PAPA JOHN'S PIZZA	10/26/2016	50490	Supplies Food and Meals	131050	\$304.74
1000360	PARK SEED WHOLESale	10/26/2016	50410	Supplies	131051	\$524.02
1001680	PASCO SCIENTIFIC	10/26/2016	50410	Supplies	131052	\$736.06
1001970	PAXTON PATTERSON LLC	10/26/2016	50410	Supplies	131054	\$859.55
1003037	PEDIATRIC SERVICES OF AMERICA,	10/26/2016	50395	Other Professional and Technical Services	131055	\$8,187.60
1000368	PERFECTION LEARNING CORP	10/26/2016	50410	Supplies	131056	\$237.17
1012852	PHILLIPS JR., JOHN ROBERT	10/26/2016	50395	Other Professional and Technical Services	131057	\$280.00
1003614	PIEDMONT NATURAL GAS	10/26/2016	50470	Energy-Gas	131059	\$11,025.03
1000392	PITNEY BOWES	10/26/2016	50410	Supplies	131060	\$2,612.85
1012057	PLETCHER, CHRISTOPHER ALAN	10/26/2016	50395	Other Professional and Technical Services	131061	\$280.00
1015161	POPOVIC, JELENA	10/26/2016	50395	Other Professional and Technical Services	131062	\$2,283.14
1001053	PURCHASE POWER	10/26/2016	50410	Supplies	131064	\$2,829.80
1044846	QC SUPPLY, LLC	10/26/2016	50410	Supplies	131065	\$494.73
1004976	QUICK COPY PRINT CENTER	10/26/2016	50410	Supplies	131067	\$103.72
1000305	QUILL CORPORATION	10/26/2016	50410	Supplies	131068	\$1,126.00
1000305	QUILL CORPORATION	10/26/2016	50445	Technology and Software Supplies	131068	\$215.17
1011365	RAINBOW INTERNATIONAL	10/26/2016	50322	Cleaning Services	131069	\$192.19
1044772	READS UNIFORMS, INC	10/26/2016	50410	Supplies	131070	\$226.84
1001573	REALLY GOOD STUFF	10/26/2016	50410	Supplies	131071	\$1,465.87
1010317	REDMAN, JOHN DAVID	10/26/2016	50395	Other Professional and Technical Services	131072	\$280.00
1000050	RENAISSANCE LEARNING, INC.	10/26/2016	50345	Technology	131073	\$6,881.40

1001846	RENAISSANCE LEARNING, INC.	10/26/2016	50345	Technology	131074	\$21,872.92
1013095	RINEHART, MICHAEL L.	10/26/2016	50395	Other Professional and Technical Services	131075	\$105.00
1006636	RIVERA, RAMON L.	10/26/2016	50395	Other Professional and Technical Services	131076	\$280.00
1044677	ROBERTS, JESSICA F.	10/26/2016	50339	Other Transportation Services - Non-Distr Person	131077	\$829.44
1014654	ROBINSON, CHRISTOPHER DALE	10/26/2016	50395	Other Professional and Technical Services	131078	\$280.00
1013192	RODRIGUEZ, IVAN	10/26/2016	50395	Other Professional and Technical Services	131079	\$560.00
1001598	ROSETTA STONE	10/26/2016	50345	Technology	131080	\$57,689.75
1012984	RUTH, DAVID WILLIAM	10/26/2016	50395	Other Professional and Technical Services	131082	\$280.00
1002738	SALLY'S BEAUTY SUPPLY #02339	10/26/2016	50410	Supplies	131083	\$314.70
1013770	SANDEFUR, KENNETH	10/26/2016	50395	Other Professional and Technical Services	131084	\$560.00
1009860	SARTAIN, SUSAN M	10/26/2016	50395	Other Professional and Technical Services	131085	\$680.00
1000758	SC EMPLOYMENT SECURITY COMMISS	10/26/2016	50260	Unemployment Compensation Tax	131087	\$18,279.33
1002008	SC INTERNATIONAL BACCALAUAREAT	10/26/2016	50640	Organization Membership Dues and Fees (Professional)	131088	\$300.00
1004391	SC SCIENCE COUNCIL	10/26/2016	50332	Travel - Registration	131089	\$350.00
1001023	SCCTM	10/26/2016	50332	Travel - Registration	131090	\$560.00
1001268	SCHOLASTIC INC	10/26/2016	50410	Supplies	131092	\$2,010.69
1000837	SCHOLASTIC MAGAZINES	10/26/2016	50410	Supplies	131092	\$6,303.73
1009571	SCHOOL KIDS HEALTHCARE	10/26/2016	20410	Inventory Recd not Vouchered	131093	\$17,568.23
1012924	SELECTIVE INSURANCE CO OF AMER	10/26/2016	50690	Other Objects	131094	\$13,416.40
1004788	SHARP BUSINESS SYSTEMS	10/26/2016	50345	Tech Srvc-Copier Contract	131095	\$13,371.04
1004788	SHARP BUSINESS SYSTEMS	10/26/2016	50410	Supplies	131095	\$118.38
1044748	SHAW INDUSTRIES, INC	10/26/2016	50410	Supplies-Routine Maintenance	131096	\$1,811.93
1007884	SIGNATURES, INC.	10/26/2016	50410	Supplies Uniforms	131098	\$1,203.52
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	10/26/2016	50345	Tech Srvc-Copier Contract	131099	\$735.42
1002957	SMITH METAL FAB, INC.	10/26/2016	50410	Supplies-Routine Maintenance	131100	\$140.00
1044689	SMITH, MATTHEW CALVIN	10/26/2016	50395	Other Professional and Technical Services	131102	\$560.00
1000954	SMITH, SAMUEL (SECURITY)	10/26/2016	50395	Other Professional and Technical Services	131103	\$207.00
1002717	SNOW, STEPHANIE L.	10/26/2016	50395	Other Professional and Technical Services	131104	\$586.25
1000375	SOCIAL STUDIES SCHOOL SERVICE	10/26/2016	50410	Supplies	131106	\$550.60
1000375	SOCIAL STUDIES SCHOOL SERVICE	10/26/2016	50445	Technology and Software Supplies	131106	\$227.72
1007953	SOLUTION TREE, INC	10/26/2016	50312	Instructional Programs Improvement Services	131107	\$7,500.00
1001564	SOUTH CAROLINA INTERNAT'L BACC	10/26/2016	50640	Organization Membership Dues and Fees (Professional)	131109	\$100.00

1002318	SOUTHEASTERN PAPER GROUP	10/26/2016	50410	Supplies-Custodial	131110	\$1,960.04
1010480	SPARKFUN ELECTRONICS	10/26/2016	50445	Technology and Software Supplies	131111	\$1,430.21
1002322	SPIRIT TELECOM	10/26/2016	50340	Comm Srvc-Cellular	131113	\$1,061.09
1010728	STAFFORD CONSULTING ENGINEERS	10/26/2016	50395	Other Professional and Technical Services	131115	\$8,500.00
1001222	STAPLES ADVANTAGE	10/26/2016	50410	Supplies	131116	\$1,383.92
1002763	STARFALL EDUCATION FOUNDATION	10/26/2016	50345	Technology	131118	\$540.00
1002763	STARFALL EDUCATION FOUNDATION	10/26/2016	50410	Supplies	131118	\$276.34
1000377	STATE DEPARTMENT OF EDUCATION	10/26/2016	50660	Pupil Activity	131119	\$4,358.60
1012781	STEWART, JOEL A	10/26/2016	50395	Other Professional and Technical Services	131120	\$280.00
1014653	STROUD, JARED STEPHEN	10/26/2016	50395	Other Professional and Technical Services	131121	\$840.00
1001222	STAPLES ADVANTAGE	10/26/2016	50410	Supplies	131124	\$208.10
1001222	STAPLES ADVANTAGE	10/26/2016	50445	Technology and Software Supplies	131124	\$540.28
1044837	TAW SPORTS GREENVILLE, LLC	10/26/2016	50410	Supplies	131125	\$935.00
1003229	TEACHER DIRECT	10/26/2016	50410	Supplies	131126	\$338.36
1011291	TESTS FOR HIGHER STANDARDS	10/26/2016	50410	Supplies	131127	\$1,969.48
1002513	THERMAL RESOURCE SALES, INC.	10/26/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	131130	\$2,944.04
1002749	THINKING MAPS, INC.	10/26/2016	50410	Supplies	131131	\$2,359.56
1044709	THOMASON, SHANNON A	10/26/2016	50395	Other Professional and Technical Services	131132	\$280.00
1005646	TIME FOR KIDS	10/26/2016	50410	Supplies	131133	\$765.20
1012047	TODD, CLAUDE JERRY LEE	10/26/2016	50395	Other Professional and Technical Services	131134	\$770.00
1001044	TOYS R US	10/26/2016	50410	Supplies	131135	\$183.26
1002312	TRANE US, INC	10/26/2016	50410	Supplies-HVAC supplies	131136	\$5,070.29
1001414	TREND ENTERPRISES	10/26/2016	50410	Supplies	131137	\$182.24
1000483	TRIARCO ARTS & CRAFT/GOOD TIME	10/26/2016	50410	Supplies	131138	\$210.20
1002940	TRIUMPH LEARNING LLC	10/26/2016	50345	Technology	131139	\$3,147.25
1002940	TRIUMPH LEARNING LLC	10/26/2016	50410	Supplies	131139	\$362.25
1003382	TRUCOLOR	10/26/2016	50360	Printing and Binding	131140	\$1,221.13
1011849	UNIFIED AV SYSTEMS, INC.	10/26/2016	50530	Improvements Other Than Buildings Capitalize	131142	\$33,570.06
1000494	UNITED CHEMICAL AND SUPPLY INC	10/26/2016	50410	Supplies-Custodial	131143	\$1,293.59
1003106	UNIVERSAL PROTECTION SECURITY	10/26/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	131144	\$3,033.59
1003438	USA TESTPREP INC.	10/26/2016	50345	Technology	131145	\$297.92
1009029	VEX ROBOTICS, INC	10/26/2016	50410	Supplies	131146	\$3,179.97

1011084	VIRTUAL ENTERPRISES INT'L	10/26/2016	50660	Pupil Activity	131148	\$275.00
1014496	WALKER PEST MANAGEMENT	10/26/2016	50323	R&M Serv-Pest Control Serv	131152	\$250.00
1002932	WARD'S NATURAL SCIENCE	10/26/2016	50410	Supplies	131153	\$513.44
1011766	WEINMUELLER, ERICH FRANZ	10/26/2016	50395	Other Professional and Technical Services	131154	\$280.00
1012118	WEINMUELLER, HANS P	10/26/2016	50395	Other Professional and Technical Services	131155	\$280.00
1000484	WESTERN PSYCHOLOGICAL SERVICES	10/26/2016	50445	Technology and Software Supplies	131156	\$1,223.13
1003666	WESTMORELAND, JOHNNY LYLE	10/26/2016	50395	Other Professional and Technical Services	131157	\$297.50
1012969	WHITNER, QUINCY SAMONE	10/26/2016	50395	Other Professional and Technical Services	131158	\$280.00
1002398	WIGINGTON TURF	10/26/2016	50323	R&M Serv-Athletic Fields	131159	\$36,921.92
1013648	WILLIAMS JR, JOHN S.	10/26/2016	50395	Other Professional and Technical Services	131160	\$280.00
1002568	WILSON & ASSOCIATES	10/26/2016	50323	R&M Serv-Athletic Fields	131162	\$11,125.00
1014683	WONDER WORKSHOP INC.	10/26/2016	50445	Technology and Software Supplies	131165	\$953.94
1006889	WELLS FARGO BANK, N.A.	10/26/2016	50395	Other Professional and Technical Services	131167	\$1,000.00
1014679	YOUTH ADVOCATE PROGRAMS, INC	10/26/2016	50339	Other Transportation Services - Non-Distr Person	131169	\$223.44
1007539	ZAHOUREK SYSTEMS, INC.	10/26/2016	50410	Supplies	131170	\$3,489.26
1010870	TD BANK, NA	10/27/2016	50332	Travel - Registration	131172	\$885.00
1008102	MOE'S SOUTHWEST GRILL	10/28/2016	50312	Instructional Programs Improvement Services	74029	\$517.97
1013600	PIEDMONT COCA-COLA BOTTLING	10/28/2016	50460	Food Purchases	74030	\$263.20
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	10/31/2016	50323	Repairs and Maintenance Services	74104	\$5,230.00
1005513	PILGRIM'S PRIDE	10/31/2016	10160	Inventory - Food	74106	\$65,224.50
1011188	GENERAL SALES CO	10/31/2016	50540	Equipment Under 5000	74107	\$1,197.57
1013600	PIEDMONT COCA-COLA BOTTLING	10/31/2016	50460	Food Purchases	74108	\$3,635.17
				Total		\$13,199,394.59

**Greenville County Schools
Purchasing Card - October 2016**

Post Date	Amount	Vendor Name
10/3/2016	\$1,140.00	THE PEACE CENTER
10/3/2016	\$249.00	WWW.ORANGESKYTRAVEL.CO
10/3/2016	\$34.01	FOOD LION # 2644
10/3/2016	(\$159.96)	VEX ROBOTICS INC
10/3/2016	(\$19.84)	STAPLS7159841734001001
10/3/2016	\$48.71	TLF A ARRANGEMENT
10/3/2016	\$415.42	STAPLS7163564231000001
10/3/2016	\$245.00	SQ SPARTANBURG COUNTY HI
10/3/2016	\$755.28	SAMS CLUB #8278
10/3/2016	\$168.46	GREENVILLE TURF AND TRACT
10/3/2016	\$218.56	OREILLY AUTO 00045690
10/3/2016	\$288.70	UNITED 0162320035161
10/3/2016	\$70.17	BANNERSONTHECHEAP.COM
10/3/2016	\$763.20	COWART AWARDS
10/3/2016	\$1,225.36	SAMS INTERNET
10/3/2016	\$5.53	WENDY'S #0107-0004
10/3/2016	(\$1,273.44)	BARNES & NOBLE #2558
10/3/2016	\$1,057.05	HENRY'S SMOKEHOUSE
10/3/2016	\$29.17	WAL-MART #0640
10/3/2016	\$52.92	GOS// GREENVILLE OFFICE S
10/3/2016	\$287.79	SAMS CLUB #8278
10/3/2016	\$31.88	DBC BLICK ART MATERIAL
10/3/2016	\$29.12	J.W. VAUGHAN CO. INC.
10/3/2016	\$1,408.00	IN FLOCABULARY, LLC
10/3/2016	\$271.02	JOHNSTONE SUPPLY
10/3/2016	\$31.00	TRACKWRESTLING.COM
10/3/2016	\$228.96	GREEN VALLEY COUNTRY CLUB
10/3/2016	\$154.59	AMAZON MKTPLACE PMTS
10/3/2016	\$27.73	WM SUPERCENTER #3192
10/3/2016	\$41.44	THE HOME DEPOT #1119
10/3/2016	\$954.00	IPEVO INC
10/3/2016	\$67.61	W P LAW INC
10/3/2016	\$294.46	TARGET 00011825
10/3/2016	(\$66.13)	GOS// GREENVILLE OFFICE S
10/3/2016	\$996.11	TREETOP PRODUCTS
10/3/2016	\$30.08	Staples Inc - VT
10/3/2016	\$8.46	STAPLES 00118000
10/3/2016	\$883.72	COMFORT INNS
10/3/2016	\$95.37	THE HOME DEPOT #1104
10/3/2016	\$351.33	THERMO KING OF GREENVILL
10/3/2016	\$980.00	TST STICKY FINGERS
10/3/2016	\$150.21	Amazon.com
10/3/2016	\$436.52	THERMO KING OF GREENVILL
10/3/2016	\$116.00	AMAZON MKTPLACE PMTS
10/3/2016	(\$177.98)	TOYS R US #8823
10/3/2016	\$131.44	CREGGER COMPANY 2
10/3/2016	\$27.00	GSP AIRPORT COMMISSION
10/3/2016	\$6.14	STAPLES 00118018

10/3/2016	\$41.31	STAPLES DIRECT
10/3/2016	\$100.00	DNI AUTO PARTS
10/3/2016	\$95.17	AMAZON MKTPLACE PMTS
10/3/2016	\$18.00	LOWES #00667
10/3/2016	\$16.37	PUBLIX #576
10/3/2016	\$368.85	AMAZON.COM AMZN.COM/BILL
10/3/2016	\$23.41	AMAZON MKTPLACE PMTS
10/3/2016	\$44.98	1-800-FLOWERS.COM,INC.
10/3/2016	\$185.10	FUN EXPRESS
10/3/2016	\$65.72	TARGET 00018705
10/3/2016	\$32.40	LITTLE CAESARS 0101 0015
10/3/2016	\$27.46	DNI AUTO PARTS
10/3/2016	\$300.11	THERMO KING OF GREENVILL
10/3/2016	\$45.47	SHELL OIL 57545969305
10/3/2016	\$304.04	DBC BLICK ART MATERIAL
10/3/2016	\$239.56	PASCO SCIENTIFIC
10/3/2016	\$99.99	CNP THE NEW YORKER
10/3/2016	\$15.42	MCABEE TRACTOR & TURF
10/3/2016	\$1,209.60	BARNES & NOBLE #2558
10/3/2016	\$29.95	DRI TechSmith
10/3/2016	\$25.00	AMERICAN AIR0010261768367
10/3/2016	\$150.00	PIZZA HOUSE OF TRAV
10/3/2016	\$146.00	CHARLESTON HOUSE OF PIZZA
10/3/2016	\$65.96	AMAZON MKTPLACE PMTS
10/3/2016	\$50.82	SC PARK SERVICE
10/3/2016	\$37.50	QT 1133 97011332
10/3/2016	\$20.75	WAL-MART #1244
10/3/2016	\$225.65	DBC BLICK ART MATERIAL
10/3/2016	\$65.73	MCMASTER-CARR
10/3/2016	\$477.00	GREEN VALLEY COUNTRY CLUB
10/3/2016	\$11,988.00	KANUGA CONFERENCES INC
10/3/2016	\$45.45	TRANE SUPPLY-115413
10/3/2016	\$1,005.16	DNI AUTO PARTS
10/3/2016	\$3,291.39	DBC BLICK ART MATERIAL
10/3/2016	\$201.69	GAYLORD OPRYLAND RETAI
10/3/2016	\$75.03	STAPLS7163627217000001
10/3/2016	\$27.98	AMAZON MKTPLACE PMTS
10/3/2016	\$18.58	DNI AUTO PARTS
10/3/2016	\$225.12	PETSMART.COM
10/3/2016	\$15.90	CHARMING CHARLIE 155
10/3/2016	\$1,081.20	VIRCO INC.
10/3/2016	\$8.99	AMAZON MKTPLACE PMTS
10/3/2016	\$22.11	PIZZA CITY
10/3/2016	\$270.00	STARFALL EDU FOUNDATION
10/3/2016	\$375.38	GRAND HYATT TAMPA BAY
10/3/2016	\$47.17	CICI PIZZA #210
10/3/2016	\$386.64	THERMO KING OF GREENVILL
10/3/2016	\$400.73	ENCORE TECHNOLOGY GROUP
10/3/2016	\$179.75	HAMPTON INN DOWNTOWN HIST
10/3/2016	\$653.68	THERMO KING OF GREENVILL
10/3/2016	\$859.98	INYOPOOLS.COM

10/3/2016	\$362.99	THE TOOL SHED
10/3/2016	\$792.63	JOHNSTONE SUPPLY
10/3/2016	\$37.62	Amazon.com
10/3/2016	\$166.79	HAMPTON INN DOWNTOWN HIST
10/3/2016	\$172.08	WILLIAM H. SADLIER, INC.,
10/3/2016	\$304.70	TRANE SUPPLY-115413
10/3/2016	\$262.24	LAKESHORE LEARNING MATER
10/3/2016	\$37.80	LITTLE CAESARS 0101 0015
10/3/2016	\$504.59	SHARP BUSINESS SYS-SC
10/3/2016	\$142.50	THERMO KING OF GREENVILL
10/3/2016	\$30.93	WALMART.COM 8009666546
10/3/2016	\$67.38	WAL-MART #5487
10/3/2016	\$269.24	VWR INTERNATIONAL INC
10/3/2016	\$25.76	PARKER'S #36
10/3/2016	\$184.53	AMAZON MKTPLACE PMTS
10/3/2016	\$12,432.00	KANUGA CONFERENCES INC
10/3/2016	\$17.49	FORMS AND SUPPLY - AOPD
10/3/2016	\$43.44	TARGET 00018705
10/3/2016	\$48.27	COUNTRY BOY'S GARDEN CENT
10/3/2016	\$30.74	TARGET 00011825
10/3/2016	\$39.40	AMAZON MKTPLACE PMTS
10/3/2016	\$26.50	SHARPRODUCTS 800-248-7427
10/3/2016	\$288.70	UNITED 0162320035162
10/3/2016	\$95.39	Amazon.com
10/3/2016	\$186.56	SILMAR ELECTRONICS
10/3/2016	\$131.44	CREGGER COMPANY 2
10/3/2016	\$46.62	WWW.DICKSPORTNGGOODS.COM
10/3/2016	\$122.52	MCDONALD'S F22083
10/3/2016	(\$77.38)	ADVANCE AUTO PARTS #5440
10/3/2016	\$42.36	TARGET 00018705
10/3/2016	\$110.03	DMI DELL K-12 REL
10/3/2016	\$45.93	WAL-MART #2265
10/3/2016	\$86.99	J W PEPPER AND SON INC
10/3/2016	\$246.87	OTC BRANDS, INC.
10/3/2016	\$792.00	GOLDEN STRIP FAMIL
10/3/2016	\$57.81	DEMCO INC
10/3/2016	\$1,284.06	THERMO KING OF GREENVILL
10/3/2016	\$103.86	AMAZON.COM AMZN.COM/BILL
10/3/2016	\$4.20	AMAZON MKTPLACE PMTS
10/3/2016	\$22.97	WALMART.COM 8009666546
10/3/2016	\$712.21	MOE'S SW GRILL 171
10/3/2016	\$158.04	HOMEWOOD SUITES N CHRL
10/3/2016	\$2,444.50	IN ACCUFAX
10/3/2016	\$191.07	HD SUPPLY WATERWORKS 551
10/3/2016	\$154.64	MARRIOTT ATLANTA MARQU
10/3/2016	\$78.62	CICI PIZZA #210
10/3/2016	\$21.85	COSTCO WHSE #1005
10/3/2016	\$358.00	MUSICAL INNOVATIONS
10/3/2016	\$31.50	REPL REMOTE
10/3/2016	\$72.00	GRAVITOPA
10/3/2016	\$82.62	OTC BRANDS, INC.

10/3/2016	\$582.40	MUSICAL INNOVATIONS
10/3/2016	\$23.08	OREILLY AUTO 00045690
10/3/2016	\$38.94	GATEWAY SUPPLY COMPANY
10/3/2016	\$13.74	INGLES MARKETS #206
10/3/2016	\$105.00	PAYPAL SCAHPERD
10/3/2016	\$229.98	240 C-K SIMPSONV
10/3/2016	\$65.97	DBC BLICK ART MATERIAL
10/3/2016	\$19.98	AMAZON MKTPLACE PMTS
10/3/2016	\$89.25	SUBWAY 03007119
10/3/2016	\$223.98	AMAZON MKTPLACE PMTS
10/3/2016	\$73.35	DMI DELL K-12 REL
10/3/2016	\$39.98	FORMS AND SUPPLY-AOPD
10/3/2016	\$298.09	J W PEPPER AND SON INC
10/3/2016	\$300.00	CHARLESTON HOUSE OF PIZZA
10/3/2016	\$121.86	STEVE WEISS MUSIC INC
10/3/2016	\$5.29	AMAZON MKTPLACE PMTS
10/3/2016	\$98.00	DNI AUTO PARTS
10/3/2016	\$281.47	SAMS CLUB #8278
10/3/2016	\$121.55	WALMART.COM 8009666546
10/3/2016	\$131.44	CREGGER COMPANY 2
10/3/2016	\$314.37	TOTAL MAINTENANCE SOLUTIO
10/3/2016	\$302.10	ME & ME DESIGNS UNLI
10/3/2016	\$52.99	STAPLS7163564231000002
10/3/2016	\$157.62	ENCORE TECHNOLOGY GROUP
10/3/2016	\$241.06	SAMS CLUB #8278
10/3/2016	\$447.35	GOLDEN CORRAL 2595
10/3/2016	\$55.53	GREENVILLE TURF AND TRACT
10/3/2016	\$1,364.75	CREGGER COMPANY 2
10/3/2016	\$408.83	VWR INTERNATIONAL INC
10/3/2016	\$61.98	TOTAL MAINTENANCE SOLUTIO
10/3/2016	\$238.14	STAPLES DIRECT
10/3/2016	\$8.86	TRANE SUPPLY-115413
10/3/2016	\$50.30	PARKER'S #36
10/3/2016	\$647.90	HOLIDAY INN EXPRESS & SU
10/3/2016	\$60.94	SAMS CLUB #4901
10/3/2016	\$52.96	ROSS STORES #534
10/3/2016	\$91.50	J.W. VAUGHAN CO. INC.
10/3/2016	\$139.87	PPG PAINTS 9388
10/3/2016	\$1,350.00	STEWART FARMS
10/3/2016	\$92.55	OFFICE DEPOT #1099
10/3/2016	\$1,638.50	I D WHOLESALERS
10/3/2016	\$65.97	CDW GOVERNMENT
10/3/2016	\$153.27	MARIETTA LAWN & GARDEN
10/3/2016	\$320.33	TLF EXPRESSIONS UNLIMITED
10/3/2016	\$36.18	BADA BING PIZZA
10/3/2016	\$35.38	BI-LO GROCERY #5563
10/3/2016	\$690.79	JOHNSTONE SUPPLY
10/3/2016	\$177.66	ARBYS 0162
10/3/2016	\$279.78	KAYLORS SCHOOL & OFFIC
10/3/2016	\$25.39	CONTAINERSTORE.COM
10/3/2016	\$133.35	DNI AUTO PARTS

10/3/2016	\$158.04	HOMEWOOD SUITES N CHRL
10/3/2016	\$29.60	DBC BLICK ART MATERIAL
10/3/2016	\$40.00	FOLLY BEACH CNTY PARK
10/3/2016	\$125.00	NAFME
10/3/2016	\$53.82	Amazon.com
10/3/2016	\$12.25	AC MOORE STR 58
10/3/2016	\$62.97	HENSON'S INC,MULCH & MORE
10/3/2016	\$132.63	MCDONALD'S F8024
10/3/2016	\$22.84	DNI AUTO PARTS
10/3/2016	\$1,080.00	THE PEACE CENTER
10/3/2016	\$36.93	STAPLS716363025500001
10/3/2016	\$52.83	BLACK ELECTRICAL SUPPLY I
10/3/2016	\$125.66	PPG PAINTS 9388
10/3/2016	\$186.56	TARGET 00011825
10/3/2016	\$378.00	CHICK-FIL-A #01309
10/3/2016	\$25.09	SQUISHYMART.COM
10/3/2016	\$237.30	SCHOLASTIC MAGAZINES
10/3/2016	\$23.96	BLACK ELECTRICAL SUPPLY I
10/3/2016	\$216.03	FIRST TEAM SPORTS
10/3/2016	\$65.92	WAL-MART #0641
10/3/2016	\$40.00	IAQA
10/3/2016	\$50.83	LOWES #00528
10/3/2016	\$39.96	TOTAL MAINTENANCE SOLUTIO
10/3/2016	\$24.37	STAPLES 00108688
10/3/2016	\$113.25	AMAZON MKTPLACE PMTS
10/3/2016	\$504.64	TRANE SUPPLY-115413
10/3/2016	\$58.22	PAPA JOHN'S #00584
10/3/2016	\$603.77	POSITIVE PROMOTIONS INC
10/3/2016	\$430.00	THE PEACE CENTER
10/3/2016	\$879.80	CREGGER COMPANY 2
10/3/2016	\$3,447.65	FIRST TEAM SPORTS
10/3/2016	\$31.69	FOOD LION # 2644
10/3/2016	\$134.33	AMAZON MKTPLACE PMTS
10/3/2016	\$134.64	HILTON HOTELS
10/3/2016	\$46.39	WM SUPERCENTER #2265
10/3/2016	\$448.95	TRANE SUPPLY-115413
10/3/2016	\$53.59	STAPLES DIRECT
10/3/2016	\$266.67	Amazon.com
10/3/2016	\$1,410.00	PATRIOTS POINT TCKT
10/3/2016	\$11.88	THE HOME DEPOT #1127
10/3/2016	\$180.00	COG ZOO
10/3/2016	\$40.89	MCABEE TRACTOR & TURF
10/3/2016	\$328.93	BWI - GREENVILLE/
10/3/2016	\$64.24	AMAZON MKTPLACE PMTS
10/3/2016	\$59.05	BI-LO GROCERY #5150
10/3/2016	\$77.36	OTC BRANDS, INC.
10/3/2016	\$873.47	EPOLOS.COM OF AUSTIN
10/3/2016	\$200.00	PAVILION RECREATION COMPL
10/3/2016	\$483.80	THE WEBSTAURANT STORE
10/3/2016	\$210.62	D & D MOTORS INC
10/3/2016	\$12.59	CHICK-FIL-A #00466

10/3/2016	\$28.99	Amazon.com
10/3/2016	\$234.02	THE READING WAREHOUSE
10/3/2016	\$144.00	READYMAG.COM
10/3/2016	\$77.04	VZWRLSS IVR VB
10/3/2016	\$62.82	TRANE SUPPLY-115413
10/3/2016	\$633.61	THERMO KING OF GREENVILL
10/3/2016	\$36.67	THE UPS STORE 2958
10/3/2016	\$1,208.40	WILLIAM H. SADLIER, INC.,
10/3/2016	\$1,050.86	FIND GREAT PEOPLE, LLC
10/3/2016	\$19.72	LOWES #00667
10/3/2016	\$2,033.61	FIRST TEAM SPORTS
10/3/2016	\$566.42	TRANE SUPPLY-115413
10/3/2016	\$2,005.27	FAIRFIELD INN & SUITES
10/3/2016	\$112.87	BSN SPORT SUPPLY GROUP
10/3/2016	\$307.80	BUCKY'S BAR-B-Q - LA
10/3/2016	\$13.95	AMAZON MKTPLACE PMTS
10/3/2016	\$4,132.52	HOLIDAY INN EXPRESS
10/3/2016	\$39.21	AMAZON MKTPLACE PMTS
10/3/2016	\$105.00	PAYPAL SCAHPERD
10/3/2016	\$282.15	Amazon.com
10/3/2016	\$36.24	THE EDUCATION SHACK
10/3/2016	\$3.82	AAA SUPPLY INC GREER
10/3/2016	\$1,162.50	THE PEACE CENTER
10/3/2016	\$183.19	FREEDOM FUNDRAISING
10/3/2016	\$48.00	PAPA JOHN'S #00545
10/3/2016	\$74.10	PUBLIX #602
10/3/2016	\$116.98	REMINDERBAND
10/3/2016	\$7.16	J D PHOTO INC
10/3/2016	\$5.36	DBC BLICK ART MATERIAL
10/3/2016	\$131.44	CREGGER COMPANY 2
10/3/2016	\$37.07	SAMSLUB #8278
10/3/2016	\$83.99	WALMART.COM 8009666546
10/3/2016	\$42.58	CAROLINA BIOLOGIC SUPPLY
10/3/2016	\$56.14	PROFESSIONAL PARTY RENTA
10/3/2016	\$43.67	VWR INTERNATIONAL INC
10/3/2016	\$11.74	TRANE SUPPLY-115413
10/3/2016	\$82.25	AMAZON.COM AMZN.COM/BILL
10/3/2016	\$37.80	LITTLE CAESARS 0101 0003
10/3/2016	\$383.72	THE GRAPHIC COW GRAPHIC
10/3/2016	\$204.13	SMITH TURF & IRRIGATION L
10/3/2016	\$127.17	AMAZON MKTPLACE PMTS
10/3/2016	\$70.20	PAPA JOHN'S #00584
10/3/2016	(\$932.00)	IN VELAZQUEZ PRESS NEW W
10/3/2016	\$10.43	WM SUPERCENTER #2265
10/3/2016	\$25.00	AMERICAN AIR0010261988636
10/3/2016	\$30.00	VZWRLSS PRPAY AUTOPAY
10/3/2016	\$23.45	WAL-MART #1244
10/3/2016	\$1,488.00	IN FLOCABULARY, LLC
10/3/2016	\$42.99	AMAZON MKTPLACE PMTS
10/3/2016	(\$178.59)	AMAZON MKTPLACE PMTS
10/3/2016	\$131.81	AMAZON MKTPLACE PMTS

10/3/2016	\$104.07	NASCO FORT ATKINSON
10/3/2016	\$105.99	STAPLES 00108688
10/3/2016	\$25.94	WALMART.COM 8009666546
10/3/2016	\$7.48	SAMSClub #8278
10/3/2016	\$221.48	TRANE SUPPLY-115413
10/3/2016	\$245.00	NIAAA
10/3/2016	\$3.99	AMAZON MKTPLACE PMTS
10/3/2016	\$100.65	LEARNING A-Z, LLC
10/3/2016	\$29.30	WAL-MART #0640
10/3/2016	\$12.94	LOWES #00528
10/3/2016	\$382.65	LOWES #01983
10/3/2016	\$100.53	SITEONE LANDSCAPE S
10/3/2016	\$151.29	SCANTRON CORPORATION
10/3/2016	\$20.28	OTC BRANDS, INC.
10/3/2016	\$158.04	HOMEWOOD SUITES N CHRL
10/3/2016	\$72.96	WAL-MART #4583
10/3/2016	\$43.63	UNITED REFRIG INC 487
10/3/2016	\$37.82	THE HOME DEPOT #1127
10/3/2016	\$64.13	BP#91818680624 BP SP TRV
10/3/2016	\$78.86	TOTAL MAINTENANCE SOLUTIO
10/3/2016	\$173.30	WHALEY PARTS & SUPPL
10/3/2016	\$670.26	THERMO KING OF GREENVILL
10/3/2016	\$469.78	SFI ELECTRONICS, LLC
10/3/2016	\$780.83	DMI DELL K-12 REL
10/3/2016	\$66.71	OTC BRANDS, INC.
10/3/2016	\$111.30	BANKS APPLIANCE PARTS & S
10/3/2016	\$297.48	EMBASSY KINGSTON PLANT
10/3/2016	\$280.64	BUS PARTS WAREHOUSE
10/3/2016	\$158.04	HOMEWOOD SUITES N CHRL
10/3/2016	\$5.29	AMAZON MKTPLACE PMTS
10/3/2016	\$51.96	WM SUPERCENTER #3192
10/3/2016	\$182.74	Fresh to Order - Greenvil
10/3/2016	\$479.76	CHEER OUTFITTERS
10/3/2016	\$11.70	WM SUPERCENTER #641
10/4/2016	\$280.64	EBSCO INFO SERVICE BHM
10/4/2016	\$50.98	ADVANCE AUTO PARTS #5440
10/4/2016	\$37.80	WM SUPERCENTER #641
10/4/2016	\$45.88	TOTAL MAINTENANCE SOLUTIO
10/4/2016	\$8.85	AMAZON MKTPLACE PMTS
10/4/2016	\$17.59	LOWES #00667
10/4/2016	\$170.65	EZ KWIK TRIP
10/4/2016	\$3.77	USPS 45818106829832383
10/4/2016	\$343.10	GREENVILLE TURF AND TRACT
10/4/2016	\$25.92	YUM YUM SNACK SHOP
10/4/2016	\$210.00	PAYPAL SCSCIENCE
10/4/2016	\$100.47	SAMSClub #8278
10/4/2016	\$2.97	CRESCENT SUPPLY COMPANY I
10/4/2016	\$93.48	AUTOZONE #0163
10/4/2016	\$99.16	SAMSClub #8278
10/4/2016	\$252.18	LOWES #00667
10/4/2016	\$65.98	AMAZON MKTPLACE PMTS

10/4/2016	\$957.60	JUNIOR LIBRARY GUI
10/4/2016	\$57.88	JANITORS WHOLESAL
10/4/2016	\$146.45	WALMART.COM 8009666546
10/4/2016	\$29.76	PUBLIX #632
10/4/2016	\$970.00	SQ DENVER DOWNS FA
10/4/2016	\$56.65	FASTENAL COMPANY01
10/4/2016	\$27.88	WM SUPERCENTER #2328
10/4/2016	\$570.12	MACKIN EDUCATIONAL RESOUR
10/4/2016	\$108.90	GREENVILLE WATER SYSTEM
10/4/2016	\$100.51	GREENVILLE WATER SYSTEM
10/4/2016	\$22.34	WAL-MART #0640
10/4/2016	\$39.99	AMAZON MKTPLACE PMTS
10/4/2016	\$155.45	ROBBINS TIRE SERVI
10/4/2016	\$130.00	TOTAL MEETING CONCEPTS
10/4/2016	\$184.63	CLARION HOTEL CHARLOTT
10/4/2016	\$27.54	MCABEE TRACTOR & TURF
10/4/2016	\$31.43	AMAZON MKTPLACE PMTS
10/4/2016	\$83.72	Amazon.com
10/4/2016	\$484.10	GREENVILLE TURF AND TRACT
10/4/2016	\$67.78	PUBLIX #874
10/4/2016	\$457.89	ATLANTIC COAST COTTON
10/4/2016	\$250.00	ACTE
10/4/2016	\$84.80	SAUNDERS OFFICE SUPPLY
10/4/2016	\$7.61	OREILLY AUTO 00045690
10/4/2016	\$35.80	SMARTSIGN
10/4/2016	\$159.96	AMAZON MKTPLACE PMTS
10/4/2016	\$23.94	SAMS CLUB #8278
10/4/2016	\$174.00	SQ JRWORKS
10/4/2016	\$366.70	LAMINEX
10/4/2016	\$127.20	TEACHERSPAYTEACHERS.COM
10/4/2016	\$251.45	ETAHAND2MIND
10/4/2016	\$5,545.57	WESTIN HOTL POINST BQT
10/4/2016	\$88.89	AMAZON.COM AMZN.COM/BILL
10/4/2016	\$13.96	AMAZON MKTPLACE PMTS
10/4/2016	\$120.00	ASSET GENIE
10/4/2016	\$8.03	LOWES #01718
10/4/2016	\$39.00	SMORE.COM
10/4/2016	\$71.97	WAL-MART #4583
10/4/2016	\$300.43	SQ JRWORKS
10/4/2016	\$49.96	AMAZON MKTPLACE PMTS
10/4/2016	\$999.00	HUDL
10/4/2016	\$108.00	JASON'S DELI GSC #
10/4/2016	\$300.00	AMERICAN COUNCIL FOR ACCR
10/4/2016	\$540.55	BestBuyCom790422001226
10/4/2016	\$4.39	TARGET 00011825
10/4/2016	\$133.58	DMI DELL K-12 REL
10/4/2016	\$918.15	FOLLETT SCHOOL SOLUTIONS
10/4/2016	\$198.73	JANITORS WHOLESAL
10/4/2016	\$188.70	JASON'S DELI GSC #
10/4/2016	\$103.88	SP MUSHROOM CLOUD PR
10/4/2016	(\$5,393.28)	DMI DELL K-12 REL

10/4/2016	(\$29.57)	SILMAR ELECTRONICS
10/4/2016	(\$269.28)	HILTON HOTELS
10/4/2016	\$14.34	AMAZON MKTPLACE PMTS
10/4/2016	\$319.92	AMAZON MKTPLACE PMTS
10/4/2016	\$37.11	WALGREENS #11463
10/4/2016	\$257.24	SAUNDERS OFFICE SUPPLY
10/4/2016	\$1,799.73	JOHNSTONE SUPPLY
10/4/2016	\$39.43	PUBLIX #632
10/4/2016	\$2,667.07	GREENVILLE WATER SYSTEM
10/4/2016	\$231.08	Amazon.com
10/4/2016	\$41.54	AMAZON MKTPLACE PMTS
10/4/2016	\$47.17	BI-LO GROCERY #5274
10/4/2016	\$405.45	BERNHARDT MUSIC HOUSE
10/4/2016	\$53.00	TARGET.COM
10/4/2016	\$450.00	ROBERTSON'S COUNTERTOPS
10/4/2016	\$25.14	LOWES #01718
10/4/2016	\$30.32	JANITORS WHOLESALE
10/4/2016	\$141.00	USPS 45366006529808201
10/4/2016	\$52.40	TOTAL MAINTENANCE SOLUTIO
10/4/2016	\$210.00	PAYPAL SCSCIENCE
10/4/2016	\$2,474.04	JASPER ENGINE EXCHANGE
10/4/2016	\$79.24	JANITORS WHOLESALE
10/4/2016	\$14.82	LOWES #00667
10/4/2016	\$993.75	JOHNSTONE SUPPLY
10/4/2016	\$280.99	AMAZON MKTPLACE PMTS
10/4/2016	\$190.79	AUTOZONE #0163
10/4/2016	\$113.19	PUBLIX #531
10/4/2016	\$37.50	NCS GED EXAM
10/4/2016	\$467.77	GREENVILLE WATER SYSTEM
10/4/2016	\$1,331.16	REDMOND IMAGING SOLUTIONS
10/4/2016	\$1,373.36	GREENVILLE WATER SYSTEM
10/4/2016	\$15.31	LOWES #00667
10/4/2016	\$105.99	HARBOR FREIGHT TOOLS 651
10/4/2016	\$79.75	TOTAL MAINTENANCE SOLUTIO
10/4/2016	\$997.87	SHARPRODUCTS 800-248-7427
10/4/2016	\$53.00	CDW GOVERNMENT
10/4/2016	\$190.88	ZANER-BLOSER
10/4/2016	\$45.26	TARGET 00018705
10/4/2016	\$21.19	OREILLY AUTO 00045690
10/4/2016	\$496.45	HIGHWATER CLAYS INC
10/4/2016	\$129.93	LANDSCAPERS SUPPLY OF GR
10/4/2016	\$312.69	LOWES #00667
10/4/2016	\$23.32	SIGNATURES, INC.
10/4/2016	\$40.83	TOTAL MAINTENANCE SOLUTIO
10/4/2016	\$11.45	CRESCENT SUPPLY COMP INC
10/4/2016	\$441.92	WW GRAINGER
10/4/2016	\$76.66	AMAZON MKTPLACE PMTS
10/4/2016	\$22.29	AMAZON MKTPLACE PMTS
10/4/2016	\$1,435.93	REI GREENWOODHEINEMANN
10/4/2016	\$302.10	DMI DELL K-12 REL
10/4/2016	\$40.08	WM SUPERCENTER #640

10/4/2016	\$122.50	CARSONS NUT BOLT AND TOOL
10/4/2016	\$3.29	LOWES #00667
10/4/2016	\$6.45	USPS 45362502729803095
10/4/2016	\$279.84	CAROLINA BIOLOGIC SUPPLY
10/4/2016	\$234.93	WW GRAINGER
10/4/2016	\$10.34	LOWES #01718
10/4/2016	\$16.45	AMAZON MKTPLACE PMTS
10/4/2016	\$26.45	AUTOZONE #0163
10/4/2016	\$103.88	JANITORS WHOLESAL
10/4/2016	\$347.12	STAYMOBILE
10/4/2016	\$53.00	GARRETT'S DISCOUNT GOLF CA
10/4/2016	\$76.19	LOWES #01718
10/4/2016	\$213.10	LOWES #00667
10/4/2016	\$1.92	AAA SUPPLY INC GREENVILLE
10/4/2016	\$37.68	Amazon.com
10/4/2016	\$62.59	TOTAL MAINTENANCE SOLUTIO
10/4/2016	\$100.00	COG ZOO
10/4/2016	\$1,349.38	HEATHERLY BROTHERS AUTO S
10/4/2016	\$19.99	TOTAL MAINTENANCE SOLUTIO
10/4/2016	\$30.19	LOWES #00667
10/4/2016	\$74.19	AMAZON.COM AMZN.COM/BILL
10/5/2016	\$40.25	CORNER MART #53
10/5/2016	\$20.00	VZWRLSS PRPAY AUTOPAY
10/5/2016	\$702.02	JOHNSTONE SUPPLY
10/5/2016	\$105.99	STAPLES DIRECT
10/5/2016	\$429.02	SMITH TURF & IRRIGATION L
10/5/2016	\$22,510.58	DMI DELL K-12 REL
10/5/2016	\$317.98	STAPLES DIRECT
10/5/2016	\$52.64	TRUCK PRO
10/5/2016	\$496.08	WHALEY PARTS & SUPPL
10/5/2016	\$675.00	SILMAR ELECTRONICS
10/5/2016	\$579.81	SCHOOLOUTLET.COM
10/5/2016	\$40.65	IN FGS HARDWARE
10/5/2016	\$443.28	NASCO FORT ATKINSON
10/5/2016	\$4.48	1-2-3 STITCH!
10/5/2016	\$161.60	WM SUPERCENTER #640
10/5/2016	\$45.36	LOWES #01718
10/5/2016	\$1,639.82	TRANE SUPPLY-115413
10/5/2016	\$23.32	AMAZON MKTPLACE PMTS
10/5/2016	\$4.23	REST STOP
10/5/2016	\$24.88	AMAZON MKTPLACE PMTS
10/5/2016	\$32.21	TRANE SUPPLY-115413
10/5/2016	\$11.79	J.W. VAUGHAN CO. INC.
10/5/2016	\$43.44	OFFICE DEPOT #1214
10/5/2016	\$35.50	MILLS FLEET FARM 4000
10/5/2016	\$148.25	TOTAL MAINTENANCE SOLUTIO
10/5/2016	\$159.00	PPG PAINTS 9388
10/5/2016	\$64.55	MCABEE TRACTOR & TURF
10/5/2016	\$1,181.90	UNITED RENTALS
10/5/2016	\$975.00	FBLAPBL
10/5/2016	\$334.00	PIONEER DRAMA SERVICE

10/5/2016	\$30.58	PUBLIX #632
10/5/2016	\$607.38	DMI DELL K-12 REL
10/5/2016	\$450.00	US FIRST
10/5/2016	\$694.37	CUSTOM SIGNS INC
10/5/2016	\$1,129.38	DEMCO INC
10/5/2016	\$79.34	WW WILLIAMS
10/5/2016	\$1,254.67	IN NAILOGIC
10/5/2016	\$33,363.12	GREER COMMISSION PUBLIC W
10/5/2016	\$444.00	UDA
10/5/2016	\$253.34	KING FASTENERS INC
10/5/2016	\$48.52	GBC ECOMMERCE
10/5/2016	\$8.73	THE HOME DEPOT #1127
10/5/2016	\$26.91	WM SUPERCENTER #631
10/5/2016	\$1,077.27	LEI SYSTEMS
10/5/2016	\$88.30	SHARP BUSINESS SYS-SC
10/5/2016	\$132.22	HOBBY LOBBY #328
10/5/2016	\$91.85	WAL-MART #0641
10/5/2016	\$34.83	TOTAL MAINTENANCE SOLUTIO
10/5/2016	\$339.39	CE GREENVILLE
10/5/2016	\$561.01	JOHNSTONE SUPPLY
10/5/2016	\$17.95	AMAZON MKTPLACE PMTS
10/5/2016	\$13.95	AMAZON MKTPLACE PMTS
10/5/2016	\$85.55	LOWES #00667
10/5/2016	\$406.75	THE READING WAREHOUSE
10/5/2016	\$984.50	REI GREENWOODHEINEMANN
10/5/2016	\$26.00	SLED BACKGROUND CHE
10/5/2016	\$432.21	WALMART.COM 8009666546
10/5/2016	(\$70.69)	OFFICE DEPOT #1214
10/5/2016	\$88.66	STEC OUTDOOR POWER
10/5/2016	\$18.86	AMAZON MKTPLACE PMTS
10/5/2016	\$444.00	UDA
10/5/2016	\$28.95	LOWES #00528
10/5/2016	\$30.02	VZWRLSS APOCC VISB
10/5/2016	\$176.90	DATAMATION SYSTEMS
10/5/2016	\$413.53	FASTENAL COMPANY01
10/5/2016	\$30.37	CVS/PHARMACY #03805
10/5/2016	\$340.52	QC SUPPLY
10/5/2016	\$25.13	BI-LO GROCERY #5661
10/5/2016	\$38.12	HOBBY LOBBY #328
10/5/2016	\$74.18	RADIOSHACK COR00123695
10/5/2016	\$2,050.00	SC A FOR ARTS ED
10/5/2016	\$30.08	VZWRLSS APOCC VISE
10/5/2016	\$25.38	PARTY CITY #200
10/5/2016	\$63.60	OXFORD CLEANERS
10/5/2016	\$8.35	OREILLY AUTO 00045690
10/5/2016	\$917.43	COOK AND BOARDMAN
10/5/2016	\$38.11	THE HOME DEPOT #1127
10/5/2016	\$1,805.22	SCHOLASTIC BOOK FAIRS
10/5/2016	\$135.72	AMAZON MKTPLACE PMTS
10/5/2016	\$180.20	CUSTOM SIGNS INC
10/5/2016	\$15.90	DOLLAR TREE

10/5/2016	\$65.00	BAKER UNIVERSITY
10/5/2016	\$52.87	AMAZON MKTPLACE PMTS
10/5/2016	\$6.10	AMAZON.COM AMZN.COM/BILL
10/5/2016	\$94.65	OFFICE DEPOT #1214
10/5/2016	\$47.71	TRIBLES 25 G AND E PARTS
10/5/2016	\$1,107.12	LEARNING A-Z, LLC
10/5/2016	\$26.00	SLED BACKGROUND CHE
10/5/2016	\$91.12	STAPLES 00118000
10/5/2016	\$5.80	THE HOME DEPOT #1127
10/5/2016	\$147.37	AAA SUPPLY INC GREENVILLE
10/5/2016	\$18.31	OREILLY AUTO 00045690
10/5/2016	\$19.95	LABELVALUE.COM
10/5/2016	\$25.43	Amazon.com
10/5/2016	\$1,446.82	THE TOOL SHED
10/5/2016	\$65.00	BAKER UNIVERSITY
10/5/2016	\$68.78	INGLES MARKETS #208
10/5/2016	\$65.00	BAKER UNIVERSITY
10/5/2016	\$31.15	AMAZON MKTPLACE PMTS
10/5/2016	\$3,264.00	DMI DELL K-12 REL
10/5/2016	\$55.32	LOWES #01718
10/5/2016	\$135.72	AMAZON MKTPLACE PMTS
10/5/2016	\$65.00	BAKER UNIVERSITY
10/5/2016	\$12.96	GREER COMMISSION PUBLIC W
10/5/2016	\$459.83	LEI SYSTEMS
10/5/2016	\$22.91	PUBLIX #1012
10/5/2016	\$154.00	NCYI.ORG
10/5/2016	\$111.15	ORDER.WISH.COM
10/5/2016	\$63.92	PPG PAINTS 9388
10/5/2016	\$6.76	AMAZON MKTPLACE PMTS
10/5/2016	\$119.90	OVERHEAD DOOR CO OF GREEN
10/5/2016	\$35.21	LOWES #00528
10/5/2016	\$3,275.22	HENRY SCHEIN
10/5/2016	\$105.99	STAPLS7163709109000001
10/5/2016	\$15.90	NORTH GREENVILLE UNIVERSI
10/5/2016	\$65.00	BAKER UNIVERSITY
10/5/2016	\$26.00	SLED BACKGROUND CHE
10/5/2016	\$5,120.91	HMCO BOOKS
10/5/2016	\$269.83	SAMSClub #8278
10/5/2016	\$599.95	PC PARTS PLUS LLC
10/5/2016	\$18.55	CRESCENT SUPPLY COMP INC
10/5/2016	\$55.11	STAPLES 00105536
10/5/2016	\$153.67	CHRISTOPHER TRUCKS INC
10/5/2016	\$35.92	UNITED REFRIG INC 487
10/5/2016	\$41.22	WALMART.COM 8009666546
10/5/2016	\$200.00	THE PEACE CENTER
10/5/2016	\$839.87	FIRST TEAM SPORTS
10/5/2016	\$300.00	ROBERTSON'S COUNTERTOPS
10/5/2016	\$33.39	BIG LOTS STORES - #1808
10/5/2016	\$37.75	AMAZON MKTPLACE PMTS
10/5/2016	\$156.86	WW WILLIAMS
10/5/2016	\$65.00	BAKER UNIVERSITY

10/5/2016	\$106.00	KING FASTENERS INC
10/5/2016	\$25.43	Amazon.com
10/5/2016	\$25.92	AMAZON MKTPLACE PMTS
10/5/2016	\$46.47	BI-LO GROCERY #5274
10/5/2016	\$188.70	AMAZON MKTPLACE PMTS
10/5/2016	\$63.35	TOTAL MAINTENANCE SOLUTIO
10/5/2016	\$33.21	DBC BLICK ART MATERIAL
10/5/2016	\$425.60	GLENDALE PARADE STORE LL
10/5/2016	\$1,740.00	JEANS BUS SERVICE INC
10/5/2016	\$141.25	OFFICESUPPLY.COM
10/5/2016	\$16,656.78	GREER COMMISSION PUBLIC W
10/5/2016	\$313.00	DISCOUNT TWO WAY RADIO
10/5/2016	\$65.00	BAKER UNIVERSITY
10/5/2016	\$44.03	AAA SUPPLY INC GREENVILLE
10/5/2016	\$121.84	LOWES #01718
10/5/2016	\$82.84	BI-LO GROCERY #5273
10/5/2016	\$195.00	CREATION ENGINE INC
10/5/2016	\$188.38	BLANCHARD MACHINERY
10/5/2016	\$1,032.96	GREENVILLE WATER SYSTEM
10/5/2016	\$106.38	RIO GRANDE INC
10/5/2016	\$25.96	WW GRAINGER
10/5/2016	\$6.02	CRESCENT SUPPLY COMP INC
10/5/2016	\$225.00	COG ZOO
10/5/2016	\$128.41	CAMPBELL-BROWN INC
10/5/2016	\$1,852.04	GREENVILLE WATER SYSTEM
10/5/2016	\$218.43	TAZIKIS MEDITERRANEAN CAF
10/5/2016	\$1,415.10	EMEDIA GROUP INC
10/5/2016	\$51.00	TEACHERSPAYTEACHERS.COM
10/5/2016	\$30.08	VZWRLSS APOCC VISE
10/5/2016	\$14.31	HOLDER ELECTRIC SUPPLY
10/5/2016	\$23.27	NORTH GREENVILLE UNIVERSI
10/5/2016	\$63.67	TARGET 00019372
10/5/2016	\$720.80	JANITORS WHOLESAL
10/5/2016	\$95.00	AMAZING THREADS LLC
10/5/2016	\$112.50	MARKERBOARD PEOPLE, INC.
10/5/2016	\$50.15	AMAZON MKTPLACE PMTS
10/5/2016	\$30.87	AAA SUPPLY INC GREENVILLE
10/5/2016	\$6.78	GREENVILLE WATER SYSTEM
10/5/2016	\$37.16	PUBLIX #531
10/5/2016	\$2,356.20	DMI DELL K-12 REL
10/5/2016	\$1,458.95	IN BLUE RIDGE LEARNING C
10/5/2016	\$53.98	AMAZON MKTPLACE PMTS
10/5/2016	\$43.79	THE HOME DEPOT #1127
10/5/2016	\$10.17	MCMASTER-CARR
10/5/2016	\$21,727.37	GREER COMMISSION PUBLIC W
10/5/2016	\$15.21	DUNKIN #349940 Q35
10/5/2016	\$797.69	HOLDER ELECTRIC SUPPLY
10/5/2016	\$22.24	STAPLES DIRECT
10/5/2016	\$396.00	STAYBRIDGE SUITES
10/5/2016	\$318.40	SUMMIT SIGN AND SAFETY
10/5/2016	\$10.56	LOWES #00667

10/5/2016	\$83.73	Amazon.com
10/5/2016	\$2,827.44	DMI DELL K-12 REL
10/5/2016	\$7.94	WALGREENS #1252
10/5/2016	\$1,164.00	BLANCHARD MACHINERY
10/5/2016	\$156.56	WM SUPERCENTER #5487
10/5/2016	\$8.42	DOLLAR TREE
10/5/2016	\$945.00	PAYPAL SOUTHCAROLI
10/5/2016	\$44.14	CRESCENT SUPPLY COMP INC
10/5/2016	\$22.10	MACKIN EDUCATIONAL RESOUR
10/5/2016	\$93.20	CALLOWAY HOUSE
10/5/2016	\$36.25	BI-LO GROCERY #5057
10/5/2016	\$50.00	WINTHROP UNIVERSITY
10/5/2016	\$294.00	FCC FRANKLINCVYSEMINAR
10/5/2016	\$789.70	PECKNEL MUSIC COMPANY
10/5/2016	\$146.24	BOOKS A MILLION 124
10/5/2016	\$77.18	BOJANGLES 1184
10/5/2016	\$281.43	Amazon.com
10/5/2016	\$203.58	LAWSON SCREEN PRODUCTS
10/5/2016	\$25.44	DOLLAR TREE
10/5/2016	\$65.00	BAKER UNIVERSITY
10/5/2016	\$98.42	DNI AUTO PARTS
10/5/2016	\$178.08	JANITORS WHOLESAL
10/5/2016	\$47.00	PAYPAL SCCOUNCILTE
10/5/2016	\$97.12	LOWES #00667
10/5/2016	\$52.92	BOJANGLES 774 01007749
10/5/2016	\$216.00	KRISPY KREME DOUGH
10/5/2016	\$168.50	SAMS CLUB #4901
10/5/2016	\$807.11	COOK AND BOARDMAN
10/5/2016	\$53.55	ADVANCE AUTO PARTS #5440
10/5/2016	\$41.28	LANDSCAPERS SUPPLY OF GR
10/5/2016	\$125.42	JOHNSTONE SUPPLY
10/5/2016	\$31.79	Amazon.com
10/5/2016	\$15.47	BI-LO GROCERY #5608
10/5/2016	\$1.78	TOTAL MAINTENANCE SOLUTIO
10/5/2016	\$265.00	ADVANCE AUTO PARTS #5440
10/5/2016	\$79.95	BADGE A MINIT
10/5/2016	\$13.81	TARGET 00019372
10/5/2016	\$1,180.50	HARRIS INTEGRATED INC
10/5/2016	\$26.00	SLED BACKGROUND CHE
10/5/2016	\$60.30	PARTY CITY #200
10/5/2016	\$328.09	COOK AND BOARDMAN
10/5/2016	\$250.00	PD 12
10/5/2016	\$437.78	BATTERY SPECIALISTS
10/5/2016	\$70.96	VEX ROBOTICS INC
10/5/2016	\$27.52	LOWES #01718
10/5/2016	\$10.33	REST STOP
10/5/2016	\$1,081.12	KEN'S BODY SHOP
10/5/2016	\$8.77	AMAZON MKTPLACE PMTS
10/5/2016	\$174.00	ALLPARTITIONS
10/5/2016	\$16.59	LOWES #01983
10/5/2016	\$419.76	DMI DELL K-12 REL

10/5/2016	\$26.00	SLED BACKGROUND CHE
10/5/2016	(\$40.68)	STAPLS7162698258001001
10/5/2016	\$185.12	STAPLS7163722643000001
10/5/2016	\$685.00	MUSIC THEATRE INTN'L
10/5/2016	\$346.70	AAA SUPPLY INC GREENVILLE
10/5/2016	\$742.00	CDW GOVERNMENT
10/5/2016	\$65.00	BAKER UNIVERSITY
10/5/2016	\$69.78	LABELVALUE.COM
10/5/2016	\$26.00	SLED BACKGROUND CHE
10/5/2016	\$21.17	WM SUPERCENTER #1244
10/5/2016	\$247.29	AMAZON MKTPLACE PMTS
10/6/2016	\$12.48	FORMS AND SUPPLY-AOPD
10/6/2016	\$70.05	CARSONS NUT BOLT AND TOOL
10/6/2016	\$499.52	TME TIME EDUCATION
10/6/2016	\$157.19	TOTAL MAINTENANCE SOLUTIO
10/6/2016	\$98.64	HOBART SERVICE-SE
10/6/2016	\$6.76	LOWES #01718
10/6/2016	\$1,790.68	GOLDEN CORRAL 2599
10/6/2016	\$37.42	TRANE SUPPLY-115413
10/6/2016	\$256.77	NUERA TRANSPORT S CAROLIN
10/6/2016	\$260.93	JOHNSTONE SUPPLY
10/6/2016	\$391.87	STEVESPANGLERSCI
10/6/2016	\$150.00	PAYPAL AACSC
10/6/2016	\$54.21	TOTAL MAINTENANCE SOLUTIO
10/6/2016	\$3,996.00	CAREER MEDIA SOLUTIONS
10/6/2016	\$29.46	FORMS AND SUPPLY-AOPD
10/6/2016	\$118.31	BI-LO GROCERY #5150
10/6/2016	\$23.54	THE NATIONAL BETA CLUB
10/6/2016	\$107.38	PARTY CITY #200
10/6/2016	\$23.16	B & D INDUSTRIAL INC
10/6/2016	\$55.00	WADE HAMPTON LANES
10/6/2016	\$46.46	THE HOME DEPOT #1127
10/6/2016	\$332.40	DECKER EQUIPMENT
10/6/2016	\$23.80	SAMS CLUB #8278
10/6/2016	\$11.62	PUBLIX #1012
10/6/2016	\$35.61	TOTAL MAINTENANCE SOLUTIO
10/6/2016	\$421.88	DESIGNS UNLIMITED
10/6/2016	\$190.98	SAMS CLUB #8278
10/6/2016	\$750.00	SKY TOP ORCHARD LLC
10/6/2016	\$33.85	LOWES #00907
10/6/2016	\$23.15	ALDI 76093
10/6/2016	\$21.16	WALGREENS #9230
10/6/2016	\$151.95	BLUE RIDGE FEED AND SEED
10/6/2016	\$48.57	AMAZON MKTPLACE PMTS
10/6/2016	\$510.67	WW GRAINGER
10/6/2016	\$89.72	TRANE SUPPLY-115413
10/6/2016	\$29.98	J W PEPPER AND SON INC
10/6/2016	\$7.00	GREER DMV 49
10/6/2016	\$56.65	FASTENAL COMPANY01
10/6/2016	\$112.50	BRUSHY MOUNTAIN BEE FARM
10/6/2016	\$650.00	THE PEACE CENTER

10/6/2016	\$239.20	Amazon.com
10/6/2016	\$132.45	TRANE SUPPLY-115413
10/6/2016	\$480.00	AMERICAN OUTFITTERS LTD
10/6/2016	\$729.55	ACORN NATURALISTS
10/6/2016	\$115.29	AMAZON MKTPLACE PMTS
10/6/2016	\$206.30	HOLIDAY INN CENTER CITY
10/6/2016	\$105.77	WAL-MART #2265
10/6/2016	\$437.55	FOLLETT SCHOOL SOLUTIONS
10/6/2016	\$190.27	TOTAL MAINTENANCE SOLUTIO
10/6/2016	\$384.60	COSTCO WHSE #1005
10/6/2016	\$34.32	HOBBY LOBBY #328
10/6/2016	\$98.61	BLACK ELECTRICAL SUPPLY I
10/6/2016	\$20.99	WAL-MART #0640
10/6/2016	\$94.50	SUBWAY 03007119
10/6/2016	\$123.98	WHALEY PARTS & SUPPL
10/6/2016	\$139.72	BARNES & NOBLE #2558
10/6/2016	\$87.58	TOTAL MAINTENANCE SOLUTIO
10/6/2016	\$481.00	I D WHOLESALERS
10/6/2016	\$157.56	CMH #43 DV OF HAINES
10/6/2016	\$137.67	DBC BLICK ART MATERIAL
10/6/2016	\$53.00	S R GRADING INC
10/6/2016	\$2,876.40	COSMOPROF
10/6/2016	\$231.37	ADVANCE AUTO PARTS #5440
10/6/2016	\$92.00	SCHOLASTIC BOOK CLUB
10/6/2016	\$147.93	BARNES&NOBLE.COM-BN
10/6/2016	\$21.98	THE HOME DEPOT #1127
10/6/2016	\$4.18	THE HOME DEPOT #1104
10/6/2016	\$33.04	TOTAL MAINTENANCE SOLUTIO
10/6/2016	\$98.47	J.W. VAUGHAN CO. INC.
10/6/2016	\$12.98	INGLES MARKETS #206
10/6/2016	\$37.18	TOTAL MAINTENANCE SOLUTIO
10/6/2016	\$1,425.00	THE NATIONAL BETA CLUB
10/6/2016	\$18.00	HOLIDAY INN CENTER CITY
10/6/2016	\$995.00	CTR ADVNMENT STUDY
10/6/2016	\$217.79	THE HOME DEPOT #1119
10/6/2016	\$200.24	AMAZON MKTPLACE PMTS
10/6/2016	\$296.75	PUBLIX #602
10/6/2016	\$86.28	AMAZON.COM AMZN.COM/BILL
10/6/2016	\$13.70	BATTERY & ELECTRIC CO INC
10/6/2016	\$30.00	QT 1104 97011043
10/6/2016	\$931.50	APEX SYSTEMS
10/6/2016	\$9.91	PANERA BREAD #600654
10/6/2016	\$96.05	Amazon.com
10/6/2016	\$238.91	ACADEMY SPORTS #219
10/6/2016	\$32.31	TOTAL MAINTENANCE SOLUTIO
10/6/2016	\$213.82	J.W. VAUGHAN CO. INC.
10/6/2016	\$35.39	GREENVILLE TURF AND TRACT
10/6/2016	\$115.59	QUILL CORPORATION
10/6/2016	\$250.00	SOUTH CAROLINA ASSOCIATIO
10/6/2016	\$57.73	UNITED REFRIG INC 497
10/6/2016	\$16.56	OREILLY AUTO 00045690

10/6/2016	\$145.50	BAUDVILLE INC.
10/6/2016	\$159.80	USPS PO 4587000688
10/6/2016	\$18.43	HOMEDEPOT.COM
10/6/2016	\$680.74	ROBBINS TIRE SERVI
10/6/2016	\$60.78	TOTAL MAINTENANCE SOLUTIO
10/6/2016	\$33.84	DICKS CLOTHING&SPORTING
10/6/2016	\$72.93	AMAZON MKTPLACE PMTS
10/6/2016	\$185.60	Amazon.com
10/6/2016	\$75.64	WM SUPERCENTER #4583
10/6/2016	\$412.60	HAMPTON INNS
10/6/2016	\$100.45	LOWES #01718
10/6/2016	\$41.81	DNI AUTO PARTS
10/6/2016	\$34.29	WILSONS 5 CENT TO ONE DOL
10/6/2016	\$161.32	DNI AUTO PARTS
10/6/2016	\$308.17	AMAZON MKTPLACE PMTS
10/6/2016	\$877.50	TRANE SUPPLY-115413
10/6/2016	\$13.68	TOTAL MAINTENANCE SOLUTIO
10/6/2016	\$517.32	PLANK ROAD PUBLISHING
10/6/2016	\$25.00	CITGO CORNER MART #43
10/6/2016	\$390.00	TOTAL MEETING CONCEPTS
10/6/2016	\$240.19	HOLDER ELECTRIC SUPPLY
10/6/2016	\$426.20	AMAZON.COM AMZN.COM/BILL
10/6/2016	\$414.90	ADVANCED DOOR SYSTEMS
10/6/2016	\$6.76	LOWES #00528
10/6/2016	\$196.76	LOWES #01718
10/6/2016	\$58.85	PUBLIX #576
10/6/2016	\$322.17	LOWES #01718
10/6/2016	\$479.76	NRA SERVS SAFE
10/6/2016	\$98.00	BEDFORD FALLS BOOK FAIRS
10/6/2016	\$44.31	WAL-MART #0640
10/6/2016	\$37.97	PUBLIX #874
10/6/2016	\$11.15	UNITED REFRIG INC 487
10/6/2016	\$71.89	WM SUPERCENTER #640
10/6/2016	\$87.05	HOLDER ELECTRIC SUPPLY
10/6/2016	\$42.08	LOWES #01983
10/6/2016	\$1,030.39	FIND GREAT PEOPLE, LLC
10/6/2016	\$104.94	DMI DELL K-12 REL
10/6/2016	\$33.93	AMAZON MKTPLACE PMTS
10/6/2016	\$74.65	DECKER EQUIPMENT
10/6/2016	\$29.67	CLASSIC ACE HARDWARE
10/6/2016	\$96.00	WWW.FLOCABULARY.COM
10/6/2016	\$84.66	WM SUPERCENTER #2265
10/6/2016	(\$74.96)	BRIGHT WHITE PAPER
10/6/2016	\$7.41	AMAZON.COM AMZN.COM/BILL
10/6/2016	\$172.80	KRISPY KREME DOUGH
10/6/2016	\$320.86	GBS BUILDING SUPPLY
10/6/2016	\$1.90	MILLS FLEET FARM 4000
10/6/2016	\$2.33	NUERA TRANSPORT S CAROLIN
10/6/2016	\$53.84	STAPLS7163782192000002
10/6/2016	\$65.36	SMITH TURF & IRRIGATION L
10/6/2016	\$2,502.90	PIONEER VALLEY BOOKS

10/6/2016	\$11.77	WAL-MART #2265
10/6/2016	\$52.97	OTC BRANDS, INC.
10/6/2016	\$64.83	HOBBY LOBBY #328
10/6/2016	\$13.96	AMAZON MKTPLACE PMTS
10/6/2016	\$95.72	LOWES FOODS #263
10/6/2016	\$26.24	INGLES MARKETS #208
10/6/2016	\$62.22	J.W. VAUGHAN CO. INC.
10/6/2016	\$7.10	AMAZON MKTPLACE PMTS
10/6/2016	\$99.64	CRESCENT SUPPLY COMP INC
10/6/2016	\$12.11	AMAZON MKTPLACE PMTS
10/6/2016	\$8.82	AMAZON MKTPLACE PMTS
10/6/2016	\$1,819.43	JOHNSTONE SUPPLY
10/6/2016	\$52.41	HOMEDEPOT.COM
10/6/2016	\$23.61	BI-LO GROCERY #5661
10/6/2016	\$378.50	CONTINENTAL ENGINE
10/6/2016	\$765.22	CREGGER COMPANY 2
10/6/2016	\$61.98	TOTAL MAINTENANCE SOLUTIO
10/6/2016	\$190.00	WWW.MATHCOUNTS.ORG
10/6/2016	\$79.50	MR ALTERNATOR
10/6/2016	\$4,935.80	MARIANNA INDUSTRIES INC
10/6/2016	\$149.33	LOWES #01983
10/6/2016	\$1,010.00	SPORTABLE SCOREBOARDS
10/6/2016	\$28.02	AMAZON MKTPLACE PMTS
10/6/2016	\$30.02	VZWRLSS APOCC VISB
10/6/2016	\$410.17	JOHNSTONE SUPPLY
10/6/2016	\$99.53	LOWES #01718
10/6/2016	\$7.80	AMAZON MKTPLACE PMTS
10/6/2016	\$1,481.88	BARNES&NOBLE.COM-BN
10/6/2016	\$4.03	AAA SUPPLY INC GREENVILLE
10/6/2016	\$10.17	AMAZON.COM AMZN.COM/BILL
10/6/2016	\$309.12	LOWES #01983
10/6/2016	\$392.80	SAMSClub #8278
10/6/2016	\$122.80	ADOLPH KIEFER AND ASSOC
10/6/2016	\$20.15	WW GRAINGER
10/6/2016	\$13.77	OREILLY AUTO 00045690
10/6/2016	\$31.27	UNITED REFRIG INC 497
10/6/2016	\$108.00	JASON'S DELI GSC #
10/6/2016	\$595.84	ROBBINS TIRE SERVI
10/6/2016	\$3.50	WM SUPERCENTER #4145
10/6/2016	(\$149.33)	LOWES #01983
10/6/2016	\$26.08	NORFOLK WIRE AND ELECTRON
10/6/2016	\$63.56	STAPLES 00118000
10/6/2016	\$183.65	PPG PAINTS 9388
10/6/2016	\$39.22	BP#91818680624 BP SP TRV
10/6/2016	\$802.58	DMI DELL K-12 REL
10/6/2016	\$99.99	PEARDECK.COM PRO YEARL
10/6/2016	\$3.63	BATTERY & ELECTRIC CO INC
10/6/2016	\$112.71	J.W. VAUGHAN CO. INC.
10/6/2016	\$376.40	WHALEY PARTS & SUPPL
10/6/2016	\$10.04	MICHAELS STORES 6001
10/6/2016	\$107.53	TOTAL MAINTENANCE SOLUTIO

10/6/2016	\$110.52	GREENVILLE TURF AND TRACT
10/6/2016	\$57.75	NIMCO INC
10/6/2016	\$4,018.62	DMI DELL K-12 REL
10/6/2016	\$50.87	AMAZON.COM AMZN.COM/BILL
10/6/2016	\$224.30	HOLIDAY INN CENTER CITY
10/6/2016	\$838.95	COSMOPROF
10/6/2016	\$190.50	AMAZON.COM AMZN.COM/BILL
10/6/2016	\$116.79	COWART AWARDS
10/6/2016	\$1,995.57	TRANE SUPPLY-115413
10/6/2016	\$101.80	Amazon.com
10/6/2016	\$442.60	HAMPTON INNS
10/6/2016	\$56.00	ELLISON EDUCATION.COM
10/6/2016	\$516.80	STUDENTTREASURES 800867229
10/6/2016	\$97.03	BAKER DISTRIBUTING #578
10/6/2016	\$10.07	SOCAR CHEMICAL COMPANY
10/6/2016	\$5.30	DOLLAR TREE
10/6/2016	\$79.70	STAPLES DIRECT
10/6/2016	\$18.98	HOBBY LOBBY #0318
10/6/2016	\$61.98	TOTAL MAINTENANCE SOLUTIO
10/6/2016	\$52.95	SPELLCITY
10/6/2016	\$27.23	STAPLES DIRECT
10/6/2016	\$13.76	DUNCANS HOME CENTER
10/6/2016	\$45.45	WAL-MART #0641
10/6/2016	\$360.28	JOHNSTONE SUPPLY
10/6/2016	\$69.08	THE HOME DEPOT #1119
10/6/2016	\$509.95	FOLLETT SCHOOL SOLUTIONS
10/6/2016	\$46.98	THE HUNGRY DROVER
10/6/2016	\$66.00	LONGFIELD GARDENS
10/6/2016	\$76.29	AMAZON.COM AMZN.COM/BILL
10/6/2016	\$45.57	STAPLS7163782192000001
10/6/2016	\$66.93	PUBLIX #1012
10/6/2016	\$68.85	SOCAR CHEMICAL COMPANY
10/6/2016	\$89.31	PUBLIX #576
10/6/2016	\$206.30	HOLIDAY INN CENTER CITY
10/6/2016	\$45.00	NCYI.ORG
10/6/2016	\$10.54	THE HOME DEPOT #1104
10/6/2016	\$1,351.50	CDW GOVERNMENT
10/6/2016	\$51.38	STAPLS7163820804000001
10/6/2016	\$20.11	TARGET 00011825
10/6/2016	\$64.30	INGLES MARKETS #208
10/6/2016	\$111.72	J.W. VAUGHAN CO. INC.
10/6/2016	\$425.16	CE GREENVILLE
10/6/2016	\$65.00	7-ELEVEN 36846
10/6/2016	\$67.63	MUSIC & ARTS CENTER #1 CO
10/6/2016	\$630.70	DMI DELL K-12 REL
10/6/2016	\$52.95	SPELLCITY
10/6/2016	\$122.00	PAYPAL SCAHPERD
10/6/2016	\$27.16	WAL-MART #4452
10/6/2016	\$105.79	LOWES #00667
10/6/2016	\$38.77	PUBLIX #530
10/6/2016	\$21.20	THE NATIONAL BETA CLUB

10/6/2016	\$32.94	JOHNSTONE SUPPLY
10/6/2016	\$259.33	BARNES&NOBLE.COM-BN
10/6/2016	\$321.55	HILTON HOTELS
10/6/2016	\$54.38	WAL-MART #0640
10/6/2016	\$254.40	HEATHERLY BROTHERS AUTO S
10/6/2016	\$145.10	BI-LO GROCERY #5092
10/6/2016	\$10.86	AMAZON MKTPLACE PMTS
10/6/2016	\$31.69	REST STOP
10/7/2016	\$85.00	EDUC THEATRE ASSOC
10/7/2016	\$838.70	AADVANTAGE LAUNDRY SYSTE
10/7/2016	\$202.54	JANITORS WHOLESAL
10/7/2016	\$470.00	USPS 45362502729803095
10/7/2016	\$127.20	THE NATIONAL BETA CLUB
10/7/2016	\$108.49	COSTCO WHSE #1005
10/7/2016	\$317.99	TRACTOR SUPPLY CO #1541
10/7/2016	\$995.32	GREENVILLE WATER SYSTEM
10/7/2016	\$335.00	NCTE - MOTO
10/7/2016	\$778.04	GREENVILLE TURF AND TRACT
10/7/2016	\$282.27	STAPLES DIRECT
10/7/2016	\$238.50	BI-LO GROCERY #5704
10/7/2016	\$43.46	DOLLAR TREE
10/7/2016	\$10.00	SPINX #181
10/7/2016	\$196.71	GREENVILLE WATER SYSTEM
10/7/2016	\$9.40	BI-LO GROCERY #5653
10/7/2016	\$71.01	TARGET 00019372
10/7/2016	\$16.94	GREENVILLE WATER SYSTEM
10/7/2016	\$25.59	WAL-MART #2265
10/7/2016	\$1,361.33	SAGE PUBLICATIONS
10/7/2016	\$34.86	TRANE SUPPLY-115413
10/7/2016	\$458.80	AMAZON MKTPLACE PMTS
10/7/2016	\$26.48	THE HOME DEPOT #1126
10/7/2016	\$63.54	BATTERY SPECIALISTS
10/7/2016	\$451.61	GREENVILLE WATER SYSTEM
10/7/2016	\$97.07	PAPA JOHN'S #01164
10/7/2016	(\$233.09)	ADVANCE AUTO PARTS #5440
10/7/2016	\$89.46	Bridgeway Solutions, Inc.
10/7/2016	\$32.97	PUBLIX #613
10/7/2016	\$3,447.79	CHARTER COMM
10/7/2016	\$273.34	SOUTHWES 5262453475749
10/7/2016	\$190.37	GREENVILLE WATER SYSTEM
10/7/2016	\$143.70	STEPS TO LITERACY
10/7/2016	\$143.69	GREENVILLE FENCE CO
10/7/2016	\$276.61	INTERSTATE BATTERIES
10/7/2016	\$192.34	FORMS AND SUPPLY - AOPD
10/7/2016	\$64.59	GREENVILLE WATER SYSTEM
10/7/2016	\$43.61	SMITH TURF & IRRIGATION L
10/7/2016	\$89.13	TFS FISHER SCI ATL
10/7/2016	\$1,545.51	GREENVILLE WATER SYSTEM
10/7/2016	\$84.95	KRISPY KREME DOUGH
10/7/2016	\$105.89	ADVANCE AUTO PARTS #5440
10/7/2016	\$12.96	YUM YUM SNACK SHOP

10/7/2016	\$150.00	ROBOTEVENTS.COM
10/7/2016	\$251.38	AMAZON MKTPLACE PMTS
10/7/2016	\$150.00	SCAMLE.ORG
10/7/2016	\$105.22	STAPLES 00108688
10/7/2016	\$1,092.41	TRANE SUPPLY-115413
10/7/2016	\$84.09	SOUTHEASTERN ELECTRICAL D
10/7/2016	\$34.64	COSTCO WHSE #1005
10/7/2016	\$193.25	GOS// GREENVILLE OFFICE S
10/7/2016	(\$984.74)	DMI DELL K-12 REL
10/7/2016	\$103.35	U. S. SCHOOL SUPPLY
10/7/2016	\$27.54	PUBLIX #1148
10/7/2016	\$1,825.61	GREENVILLE WATER SYSTEM
10/7/2016	\$384.00	INCREDIBLEGIFTSCOM
10/7/2016	\$114.95	STAPLES 00108688
10/7/2016	\$8.86	USPS 45362302729802758
10/7/2016	\$1,120.44	GREENVILLE WATER SYSTEM
10/7/2016	\$122.01	JIMMY JOHNS - 995 - EC
10/7/2016	\$30.21	SMITH TURF & IRRIGATION L
10/7/2016	\$392.96	LOWES #01718
10/7/2016	\$255.00	NCTE - MOTO
10/7/2016	\$211.69	SSI CLASSROOM DIRECT
10/7/2016	\$52.84	ADVANCE AUTO PARTS #5440
10/7/2016	\$55.28	AMAZON MKTPLACE PMTS
10/7/2016	\$66.69	TONYS PIZZA AND SUBS
10/7/2016	\$239.72	GAYLORD OPRYLAND RETAI
10/7/2016	\$14.37	PUBLIX #1012
10/7/2016	\$74.78	DEMCO INC
10/7/2016	\$543.81	BLACK ELECTRICAL SUPPLY I
10/7/2016	\$196.10	BELLIS COPY CNTR
10/7/2016	\$79.95	AMAZON MKTPLACE PMTS
10/7/2016	\$521.52	UNITED RENTALS
10/7/2016	\$52.97	NORTHERN TOOL EQUIPMNT
10/7/2016	\$26.50	DOLLAR TREE
10/7/2016	\$65.00	PAYPAL LOCKDOWNMAG
10/7/2016	\$1,101.56	GREENVILLE WATER SYSTEM
10/7/2016	\$181.09	TRANE SUPPLY-115413
10/7/2016	\$44.44	LOWES #01983
10/7/2016	\$793.20	GREENVILLE WATER SYSTEM
10/7/2016	\$35.27	MCMASTER-CARR
10/7/2016	\$9.80	AMAZON MKTPLACE PMTS
10/7/2016	\$275.94	GREENVILLE WATER SYSTEM
10/7/2016	\$47.36	AMAZON MKTPLACE PMTS
10/7/2016	\$655.00	SQ ELECTRIC TIME CO., IN
10/7/2016	\$1,031.35	GREENVILLE WATER SYSTEM
10/7/2016	\$101.25	ADVANCE AUTO PARTS #5440
10/7/2016	\$67.27	WAL-MART #4452
10/7/2016	\$15.33	QUALITY FOODS
10/7/2016	\$29.98	AMAZON MKTPLACE PMTS
10/7/2016	\$264.58	WHALEY PARTS & SUPPL
10/7/2016	\$4,794.99	SCHOLASTIC BOOK FAIRS
10/7/2016	\$25.90	DOLLAR TREE

10/7/2016	\$13.77	PUBLIX #613
10/7/2016	\$4.23	AMAZON.COM AMZN.COM/BILL
10/7/2016	\$59.24	Amazon.com
10/7/2016	\$88.64	LOWES #01718
10/7/2016	\$31.48	PPG PAINTS 9388
10/7/2016	\$649.24	GREENVILLE WATER SYSTEM
10/7/2016	\$1,600.00	IN FLOCABULARY, LLC
10/7/2016	\$60.77	STAPLES DIRECT
10/7/2016	\$224.45	GOLDEN CORRAL 2599
10/7/2016	\$92.00	WWW SCHOOLMATE COM
10/7/2016	\$71.55	Amazon.com
10/7/2016	\$18.00	TEACHERSPAYTEACHERS.COM
10/7/2016	\$68.76	SMITH TURF & IRRIGATION L
10/7/2016	\$2,571.53	GREENVILLE WATER SYSTEM
10/7/2016	\$155.80	JASON'S DELI GSC #
10/7/2016	\$109.60	TOTAL MAINTENANCE SOLUTIO
10/7/2016	\$1,594.58	GREENVILLE WATER SYSTEM
10/7/2016	\$171.08	LAKESHORE LEARNING MATER
10/7/2016	\$426.35	IN US SPECIALTY COATINGS
10/7/2016	\$11.14	HOLDER ELECTRIC SUPPLY
10/7/2016	\$54.16	GREENVILLE WATER SYSTEM
10/7/2016	\$38.89	WM SUPERCENTER #5487
10/7/2016	\$12.90	SCHOOL NURSE SUPPLY INC
10/7/2016	\$16.94	GREENVILLE WATER SYSTEM
10/7/2016	\$2,771.56	GREENVILLE WATER SYSTEM
10/7/2016	\$19.95	PARTS PEOPLE COM INC
10/7/2016	\$3,917.48	MARIANNA INDUSTRIES INC
10/7/2016	\$125.04	SAMS CLUB #8278
10/7/2016	\$116.48	JANITORS WHOLESAL
10/7/2016	\$78.57	AAA SUPPLY INC GREENVILLE
10/7/2016	\$12.59	UNITED REFRIG INC 499
10/7/2016	\$232.10	GREENVILLE WATER SYSTEM
10/7/2016	\$143.10	COWART AWARDS
10/7/2016	\$76.30	GOS// GREENVILLE OFFICE S
10/7/2016	\$126.14	EXTREMETEES
10/7/2016	(\$41.93)	COSTCO WHSE #1005
10/7/2016	\$10.99	AMAZON MKTPLACE PMTS
10/7/2016	\$15.00	CARSONS NUT BOLT AND TOOL
10/7/2016	\$116.14	SAMSClub #8278
10/7/2016	\$4,530.00	WORLD'S FINEST CHOCOLATE
10/7/2016	\$21.16	LOWES #01718
10/7/2016	\$283.46	AMAZON MKTPLACE PMTS
10/7/2016	\$1,703.29	GREENVILLE WATER SYSTEM
10/7/2016	\$9.99	UNITED REFRIG INC 487
10/7/2016	\$35.98	SCHOLASTIC BOOK FAIRS
10/7/2016	\$400.50	DECKER EQUIPMENT
10/7/2016	\$38.15	GOS// GREENVILLE OFFICE S
10/7/2016	\$5.42	ADVANCE AUTO PARTS #5440
10/7/2016	\$105.92	HOLDER ELECTRIC SUPPLY
10/7/2016	\$550.00	MINDFUL SCHOOLS
10/7/2016	\$23.11	Amazon.com

10/7/2016	\$83.76	SAMS CLUB #8278
10/7/2016	\$18.05	MILLS FLEET FARM 4000
10/7/2016	\$70.18	UNITED REFRIG INC 487
10/7/2016	\$369.21	GOS// GREENVILLE OFFICE S
10/7/2016	\$196.13	AMAZON MKTPLACE PMTS
10/7/2016	\$136.26	WHALEY PARTS & SUPPL
10/7/2016	\$586.07	TRANE SUPPLY-115413
10/7/2016	\$61.11	PUBLIX #1148
10/7/2016	\$255.00	NCTE - MOTO
10/7/2016	\$14.40	BI-LO GROCERY #5653
10/7/2016	\$4.93	HOBBY LOBBY #328
10/7/2016	\$154.30	WM SUPERCENTER #5487
10/7/2016	\$13.26	WILSONS 5 CENT TO ONE DOL
10/7/2016	\$725.79	GREENVILLE WATER SYSTEM
10/7/2016	\$40.28	LOWES #01983
10/7/2016	\$65.24	GREENVILLE WATER SYSTEM
10/7/2016	\$133.95	STAPLES DIRECT
10/7/2016	\$1,343.45	ST CLAIR SIGNS
10/7/2016	\$636.00	NIKE.COM
10/7/2016	\$30.34	AMAZON MKTPLACE PMTS
10/7/2016	\$105.39	LOWES #00667
10/7/2016	\$210.47	GOS// GREENVILLE OFFICE S
10/7/2016	\$44.34	WM SUPERCENTER #2265
10/7/2016	\$58.11	Amazon.com
10/7/2016	\$315.11	LOWES #01718
10/7/2016	\$100.00	GREENVILLE SWAMP RABBITS
10/7/2016	\$330.53	HARRIS INTEGRATED INC
10/7/2016	\$100.00	GREENVILLE SWAMP RABBITS
10/7/2016	\$1,060.39	GREENVILLE WATER SYSTEM
10/7/2016	\$98.47	GREENVILLE WATER SYSTEM
10/7/2016	\$3,024.90	Bridgeway Solutions, Inc.
10/7/2016	\$350.00	WILMA'S PUMP AND TANK CO,
10/7/2016	\$145.99	DISCOUNTMAGS.COM
10/7/2016	\$301.04	INTERSTATE TRANSPORTATION
10/7/2016	\$235.37	THE HOME DEPOT #1104
10/7/2016	\$43.76	THE HOME DEPOT #1119
10/7/2016	\$376.87	LOWES #00667
10/7/2016	\$52.51	GREENVILLE WATER SYSTEM
10/7/2016	\$39.65	GREENVILLE TURF AND TRACT
10/7/2016	\$1,260.11	GREENVILLE WATER SYSTEM
10/7/2016	\$17.39	FERGUSON ENT #43
10/7/2016	\$14.83	FOOD LION # 2644
10/7/2016	\$62.89	OFFICE DEPOT #62
10/7/2016	\$40.87	THE NATIONAL BETA CLUB
10/7/2016	\$118.97	TRANE SUPPLY-115413
10/7/2016	\$26.28	STAPLS7163187968000001
10/7/2016	\$47.69	Amazon.com
10/7/2016	\$233.09	ADVANCE AUTO PARTS #5440
10/7/2016	\$5.75	D & D MOTORS INC
10/7/2016	\$305.09	MUSICAL INNOVATIONS
10/7/2016	\$826.00	UMX INC (800)921-5523

10/7/2016	\$831.15	VEX ROBOTICS INC
10/7/2016	\$53.88	ADVANCE AUTO PARTS #5440
10/7/2016	\$52.99	RADIOSHACK COR00187518
10/7/2016	\$18.11	WM SUPERCENTER #3192
10/7/2016	\$12.88	BI-LO GROCERY #5704
10/7/2016	\$95.30	LOWES #01718
10/7/2016	\$33.23	LOWES #01718
10/7/2016	\$37.64	THE HOME DEPOT #1127
10/7/2016	\$237.96	BOBCAT OF GREENVILLE
10/7/2016	\$144.58	AAA SUPPLY INC GREENVILLE
10/7/2016	\$1,322.40	JUNIOR LIBRARY GUI
10/7/2016	\$62.46	TOTAL MAINTENANCE SOLUTIO
10/7/2016	\$90.02	LOWES #01718
10/7/2016	\$125.00	MINDFUL SCHOOLS
10/7/2016	\$38.50	THE HOME DEPOT #6918
10/7/2016	\$22.09	STAPLS7163065422000001
10/7/2016	\$32.40	LITTLE CAESARS 0101 0011
10/7/2016	\$167.45	PARTY CITY
10/7/2016	\$156.88	WM SUPERCENTER #1244
10/7/2016	\$1,511.59	GREENVILLE WATER SYSTEM
10/7/2016	\$124.02	SAMS CLUB #8278
10/7/2016	\$3,300.84	DMI DELL K-12 REL
10/7/2016	\$262.29	SHERWIN WILLIAMS #2735
10/7/2016	\$551.46	GREENVILLE WATER SYSTEM
10/7/2016	\$25.21	FORMS AND SUPPLY - AOPD
10/7/2016	\$597.37	SCHOLASTIC BOOK FAIRS
10/7/2016	\$378.00	THE WHISTLE STOP@AME
10/7/2016	\$653.45	CICI'S PIZZA/N. CHAS.
10/7/2016	\$340.74	GREENVILLE WATER SYSTEM
10/7/2016	\$182.37	AMAZON MKTPLACE PMTS
10/7/2016	\$401.14	W P LAW INC
10/7/2016	\$1,102.32	GREENVILLE WATER SYSTEM
10/7/2016	\$1,400.65	NOR NORTHERN TOOL
10/7/2016	\$98.57	SCHOOL OUTFITTERS
10/7/2016	\$683.25	IN US SPECIALTY COATINGS
10/7/2016	\$300.00	WWW.KENNYPRODUCTS.COM
10/7/2016	\$30.21	SMITH TURF & IRRIGATION L
10/7/2016	\$219.25	INTERSTATE BATTERIES
10/7/2016	\$190.00	THE PEACE CENTER
10/7/2016	\$38.20	AMAZON.COM AMZN.COM/BILL
10/7/2016	\$26.72	GREENVILLE TURF AND TRACT
10/7/2016	\$2,128.36	GREENVILLE WATER SYSTEM
10/7/2016	\$108.00	JASON'S DELI GSC #
10/7/2016	\$12.75	NRA SERVS SAFE
10/7/2016	\$11.96	THE HOME DEPOT #1127
10/7/2016	\$58.34	WAL-MART #0640
10/7/2016	\$35.50	STAPLES 00108688
10/7/2016	\$30.00	JJ SEAFOOD MARKET
10/7/2016	\$187.25	TONYS PIZZA AND SUBS -
10/7/2016	\$46.60	PUBLIX #531
10/10/2016	\$89.25	SUBWAY 03007119

10/10/2016	\$63.52	HARBOR FREIGHT TOOLS 651
10/10/2016	\$200.00	SASBO
10/10/2016	\$172.17	HOBBY LOBBY #328
10/10/2016	\$89.22	JO-ANN STORE #2207
10/10/2016	\$1,707.62	JOHNSTONE SUPPLY
10/10/2016	\$51.11	ZAZZLE.COM
10/10/2016	\$52.32	AAA LOCKSMITH & ALARM COM
10/10/2016	\$12.09	AMAZON MKTPLACE PMTS
10/10/2016	\$314.09	OTC BRANDS, INC.
10/10/2016	\$18.00	INGLES MARKETS #206
10/10/2016	\$16.18	WALGREENS #10389
10/10/2016	\$104.83	Amazon.com
10/10/2016	(\$977.16)	DISNEY RESORTS-WDTC
10/10/2016	\$55.36	LOWES #00667
10/10/2016	\$246.70	NORTHERN TOOL EQUIPMNT
10/10/2016	(\$1,569.99)	DISNEY RESORTS-WDTC
10/10/2016	\$35.31	RESTAURANT DEPOT
10/10/2016	(\$185.10)	STAPLS7162115661001001
10/10/2016	\$25.40	PALMETTO MOON
10/10/2016	\$20.96	INGLES MARKETS #206
10/10/2016	(\$1,569.99)	DISNEY RESORTS-WDTC
10/10/2016	(\$1,569.96)	DISNEY RESORTS-WDTC
10/10/2016	(\$1,569.99)	DISNEY RESORTS-WDTC
10/10/2016	\$37.30	WM SUPERCENTER #1130
10/10/2016	\$489.72	METROCON INC (TRAVELER'S
10/10/2016	\$99.70	WM SUPERCENTER #5487
10/10/2016	\$6.36	DOLLAR TREE
10/10/2016	\$932.50	AMAZON MKTPLACE PMTS
10/10/2016	\$65.83	DISCOUNTRUBSTAMPS
10/10/2016	\$32.23	DUNKIN #346538 Q35
10/10/2016	\$5.00	CREATIVEMARKET.COM
10/10/2016	\$157.25	AMAZON MKTPLACE PMTS
10/10/2016	\$31.65	DUNKIN #349940 Q35
10/10/2016	\$530.00	I AND M INDUSTRIALS INC
10/10/2016	(\$1,874.60)	DISNEY RESORTS-WDTC
10/10/2016	\$137.80	BC CANNON
10/10/2016	\$92.29	COSTCO WHSE #1005
10/10/2016	\$75.20	NETSUPPORT INC
10/10/2016	\$6.69	HOLDER ELECTRIC SUPPLY
10/10/2016	\$491.67	SCHOOL OUTFITTERS
10/10/2016	\$322.50	THE PEACE CENTER
10/10/2016	\$18.78	AMAZON.COM AMZN.COM/BILL
10/10/2016	\$1,007.57	JOHNSTONE SUPPLY
10/10/2016	\$199.00	NORTHEAST FOUNDATION F
10/10/2016	\$196.49	QUILL CORPORATION
10/10/2016	\$373.47	CUSTOM SIGNS INC
10/10/2016	\$276.47	DOMINO'S 5623
10/10/2016	\$77.26	SMILEMAKERS INC
10/10/2016	\$163.62	WAL-MART #0631
10/10/2016	\$29.39	J W PEPPER AND SON INC
10/10/2016	\$261.18	GCI MSCN-FRND-WB

10/10/2016	\$165.00	TEACHERSPAYTEACHERS.COM
10/10/2016	\$9.92	WM SUPERCENTER #2687
10/10/2016	\$81.22	THE HOME DEPOT #1126
10/10/2016	\$70.25	HFHGC RESTORE 3
10/10/2016	\$265.00	BC CANNON
10/10/2016	\$68.56	FOLLETT SCHOOL SOLUTIONS
10/10/2016	\$167.96	DOMINO'S 5623
10/10/2016	(\$1,534.07)	DISNEY RESORTS-WDTC
10/10/2016	\$68.00	PROMETHEAN INC
10/10/2016	\$10.47	WM SUPERCENTER #5487
10/10/2016	\$136.74	ENCORE TECHNOLOGY GROUP
10/10/2016	\$190.75	AMAZON.COM AMZN.COM/BILL
10/10/2016	\$38.13	AMAZON MKTPLACE PMTS
10/10/2016	\$63.99	SUBWAY 00114595
10/10/2016	\$10.00	CREATIVEMARKET.COM
10/10/2016	\$275.00	NATIONAL SCIENCE TEACHER
10/10/2016	\$80.14	WM SUPERCENTER #640
10/10/2016	\$19.07	AT HOME STORE 018
10/10/2016	\$19.06	TOTAL MAINTENANCE SOLUTIO
10/10/2016	\$275.55	AMAZON.COM AMZN.COM/BILL
10/10/2016	\$5,278.10	DMI DELL K-12 REL
10/10/2016	\$1,000.00	WPY Paso de Huracn Matthe
10/10/2016	(\$1,569.99)	DISNEY RESORTS-WDTC
10/10/2016	\$96.00	COSMOPROF #9156
10/10/2016	\$120.71	PUBLIX #632
10/10/2016	\$96.46	TLF GARLANDS FLOWERS AND
10/10/2016	\$349.30	WAL-MART #1244
10/10/2016	\$19.00	CREATIVEMARKET.COM
10/10/2016	\$7,928.80	APL APPLE ONLINE STORE
10/10/2016	\$945.99	HERALD OFFICE SUPPLY INC
10/10/2016	\$201.39	HARBOR FREIGHT TOOLS 96
10/10/2016	\$303.24	GOS// GREENVILLE OFFICE S
10/10/2016	\$33.87	OTC BRANDS, INC.
10/10/2016	\$203.72	CONTINENTAL ENGINE
10/10/2016	\$278.42	GREENVILLE TURF AND TRACT
10/10/2016	\$257.54	WHALEY PARTS & SUPPL
10/10/2016	\$35.99	AMAZON MKTPLACE PMTS
10/10/2016	\$46.64	DNI AUTO PARTS
10/10/2016	\$77.70	Amazon.com
10/10/2016	(\$120.00)	ASSET GENIE
10/10/2016	\$50.97	AMAZON.COM AMZN.COM/BILL
10/10/2016	\$195.82	ROBERT BROOKE & ASSOCIAT
10/10/2016	\$92.50	NATIONAL FFA ORGANIZATION
10/10/2016	\$71.27	WAL-MART #2687
10/10/2016	\$112.84	WM SUPERCENTER #640
10/10/2016	\$25.33	STAPLS716398877500002
10/10/2016	\$20.41	TOTAL MAINTENANCE SOLUTIO
10/10/2016	\$36.72	SAMS CLUB #4901
10/10/2016	(\$173.63)	STAPLES DIRECT
10/10/2016	\$131.44	SOUTHEASTERN ELECTRICAL D
10/10/2016	\$270.00	EMBASSY SUITES N CHRLS

10/10/2016	\$15.75	TRAVEL INSURANCE POLICY
10/10/2016	(\$1,273.56)	DISNEY RESORTS-WDTC
10/10/2016	\$416.00	SQ AUTUMN RAIN IRRIGATIO
10/10/2016	\$62.51	AMAZON MKTPLACE PMTS
10/10/2016	\$118.05	FORMS AND SUPPLY - AOPD
10/10/2016	\$15.75	TRAVEL INSURANCE POLICY
10/10/2016	\$329.67	APPLEBEES 612 39187083
10/10/2016	\$364.50	CHICK-FIL-A #01309
10/10/2016	\$11.01	Amazon.com
10/10/2016	\$53.07	LOWES #01718
10/10/2016	\$65.38	ADVANCE AUTO PARTS #5440
10/10/2016	\$100.00	STROSSNERS
10/10/2016	\$30.00	VZWRLSS PRPAY AUTOPAY
10/10/2016	\$342.97	AND WHY HOT BALLOONS
10/10/2016	(\$1,534.07)	DISNEY RESORTS-WDTC
10/10/2016	\$17.25	ELLISON EDUCATION.COM
10/10/2016	\$139.87	PPG PAINTS 9388
10/10/2016	\$296.34	WALMART GROCERY
10/10/2016	\$102.70	AMAZON MKTPLACE PMTS
10/10/2016	\$79.45	Nafziger Landscape Servic
10/10/2016	\$210.10	AMERICAN AIR0017821063899
10/10/2016	\$18.01	WHOLEFDS WDF 10224
10/10/2016	\$60.75	CHICK-FIL-A #02122
10/10/2016	\$180.00	ENGLISH GARDENS FLORIST
10/10/2016	\$641.50	PECKNEL MUSIC COMPANY
10/10/2016	\$965.00	JEANS BUS SERVICE INC
10/10/2016	(\$1,874.60)	DISNEY RESORTS-WDTC
10/10/2016	\$60.39	BATTERIES PLUS
10/10/2016	\$159.00	COMMERCIAL ENGRAVING
10/10/2016	\$297.50	CARSONS NUT BOLT AND TOOL
10/10/2016	\$265.60	SSI CLASSROOM DIRECT
10/10/2016	\$70.20	PAPA JOHN'S #00584
10/10/2016	\$72.40	WILLIAM V MACGILL & CO
10/10/2016	\$40.30	WW GRAINGER
10/10/2016	\$25.44	UNITED CHEMICAL & SUPP
10/10/2016	\$112.68	GREENVILLE TURF AND TRACT
10/10/2016	\$161.32	CHRISTOPHER TRUCKS INC
10/10/2016	\$185.43	STAPLES DIRECT
10/10/2016	\$141.95	INGLES MARKETS #206
10/10/2016	\$252.70	DELTA AIR 0062359924130
10/10/2016	\$158.97	Amazon.com
10/10/2016	\$85.54	BI-LO GROCERY #5273
10/10/2016	\$129.00	SUPERSHUTTLE-EXECUCARTPA
10/10/2016	\$59.00	SMORE.COM
10/10/2016	\$1,800.00	WWW.KROSSOVER.COM
10/10/2016	(\$977.16)	DISNEY RESORTS-WDTC
10/10/2016	\$15.97	STAPLS7163988775000001
10/10/2016	(\$1,534.11)	DISNEY RESORTS-WDTC
10/10/2016	\$370.99	ACADEMY SPORTS #219
10/10/2016	\$148.51	BLACK ELECTRICAL SUPPLY I
10/10/2016	\$99.00	MOBYMAX

10/10/2016	\$118.96	FORMS AND SUPPLY - AOPD
10/10/2016	\$1,280.48	IN THE GRAPHIC COW CO.
10/10/2016	\$41.18	PUBLIX #1148
10/10/2016	\$163.42	STAPLS7164057047000001
10/10/2016	\$102.30	Amazon.com
10/10/2016	\$21.78	SCHOLASTIC MAGAZINES
10/10/2016	\$149.73	CAROLINA BIOLOGIC SUPPLY
10/10/2016	\$52.69	WM SUPERCENTER #640
10/10/2016	\$45.85	PAPA JOHN'S #02022
10/10/2016	\$190.00	DBC BLICK ART MATERIAL
10/10/2016	\$313.23	AAA SUPPLY INC GREENVILLE
10/10/2016	\$2,073.25	CROWNE PLAZA CHARLESTON
10/10/2016	\$5.82	SCHOLASTIC INC. KEY 6
10/10/2016	(\$1,569.99)	DISNEY RESORTS-WDTC
10/10/2016	\$220.50	TOTAL MAINTENANCE SOLUTIO
10/10/2016	\$220.84	WHITE BROS OF GREENV
10/10/2016	(\$25.12)	STAPLS7163722643001001
10/10/2016	(\$977.16)	DISNEY RESORTS-WDTC
10/10/2016	\$36.23	BP#91818680624 BP SP TRV
10/10/2016	\$840.00	TMS ENCORE DCS
10/10/2016	\$15.46	AMAZON MKTPLACE PMTS
10/10/2016	\$422.29	LAKESHORE LEARNING MATER
10/10/2016	\$8.00	LANIER PARKING 10698
10/10/2016	(\$1,569.99)	DISNEY RESORTS-WDTC
10/10/2016	\$37.95	ASSET GENIE
10/10/2016	\$116.60	BC CANNON
10/10/2016	\$200.00	SASBO
10/10/2016	\$81.33	AMAZON MKTPLACE PMTS
10/10/2016	\$63.56	WALMART.COM 8009666546
10/10/2016	\$297.68	RAYMOND GEDDES
10/10/2016	\$89.52	Amazon.com
10/10/2016	\$824.42	PIONEER REVERE 8008771500
10/10/2016	\$229.73	Steel Locker Sports
10/10/2016	(\$1,569.99)	DISNEY RESORTS-WDTC
10/10/2016	\$822.70	HOSA INC - 948406
10/10/2016	\$12.71	STAPLES 00118018
10/10/2016	(\$1,569.99)	DISNEY RESORTS-WDTC
10/10/2016	\$43.10	PUBLIX #1012
10/10/2016	\$920.08	NFL OFFICEWORKS
10/10/2016	\$77.00	PAYPAL SCCOUNCILTE
10/10/2016	\$133.35	TFS FISHER SCI ATL
10/10/2016	\$2,097.54	Bridgeway Solutions, Inc.
10/10/2016	\$72.42	TIGERDIRECTFORBUSINESS
10/10/2016	\$277.78	CUSTOM SIGNS INC
10/10/2016	\$55.32	STAPLES DIRECT
10/10/2016	\$40.69	FOLLETT SCHOOL SOLUTIONS
10/10/2016	(\$1,193.54)	DISNEY RESORTS-WDTC
10/10/2016	\$316.78	SAMS CLUB #8278
10/10/2016	\$17.27	Amazon.com
10/10/2016	\$457.54	SAMS INTERNET
10/10/2016	\$88.00	COSMOPROF #9156

10/10/2016	\$138.26	PUBLIX #632
10/10/2016	\$70.53	TOTAL MAINTENANCE SOLUTIO
10/10/2016	\$79.90	FOLLETT SCHOOL SOLUTIONS
10/10/2016	\$234.91	SAMSLUB #4901
10/10/2016	\$349.28	AMAZON MKTPLACE PMTS
10/10/2016	\$1,163.03	DMI DELL K-12 REL
10/10/2016	\$15.19	AMAZON MKTPLACE PMTS
10/10/2016	\$489.06	Amazon.com
10/10/2016	\$32.37	DNI AUTO PARTS
10/10/2016	\$474.93	TOTAL MAINTENANCE SOLUTIO
10/10/2016	\$30.00	CREATIVEMARKET.COM
10/10/2016	\$41.00	7-ELEVEN 36846
10/10/2016	\$9.70	TPM-GREENVILLE
10/10/2016	\$11.02	BATTERY & ELECTRIC CO INC
10/10/2016	\$200.70	SCHOLASTIC INC. KEY 6
10/10/2016	\$198.99	WM SUPERCENTER #640
10/10/2016	\$136.74	PITSCO INC
10/10/2016	\$30.61	UNITED REFRIG INC 487
10/10/2016	\$189.38	APPERSON INC.
10/10/2016	\$77.83	WAL-MART #4583
10/10/2016	\$10.59	BARNES&NOBLE.COM-BN
10/10/2016	\$159.00	EMBROID ME
10/10/2016	\$956.80	OSP NorthMecklenburgHS
10/10/2016	\$10,155.71	NETWORK CONTROLS & ELECTR
10/10/2016	\$507.70	CAROLINA BIOLOGIC SUPPLY
10/10/2016	\$16.53	STAPLES DIRECT
10/10/2016	(\$977.16)	DISNEY RESORTS-WDTC
10/10/2016	\$104.94	SUPER DUPER PUBLICATIONS
10/10/2016	\$37.43	Amazon.com
10/10/2016	\$145.59	STAPLS7164032701000001
10/10/2016	\$715.03	TRANE SUPPLY-115413
10/10/2016	\$91.66	CMH #43 DV OF HAINES
10/10/2016	(\$1,569.99)	DISNEY RESORTS-WDTC
10/10/2016	\$135.00	COG ZOO
10/10/2016	\$23.12	WM SUPERCENTER #3192
10/10/2016	\$297.72	COSTCO WHSE #1005
10/10/2016	\$214.83	DEMCO INC
10/10/2016	\$415.00	NIAAA
10/10/2016	\$6.43	AMAZON.COM AMZN.COM/BILL
10/10/2016	\$700.00	BB CHILDREN'S MUSEUM
10/10/2016	(\$1,193.54)	DISNEY RESORTS-WDTC
10/10/2016	\$47.00	TLF EXPRESSIONS UNLIMITED
10/10/2016	\$215.61	LOWES #00667
10/10/2016	\$201.40	ST CLAIR SIGNS
10/10/2016	\$52.48	LOWES #00528
10/10/2016	\$907.50	THE PEACE CENTER
10/10/2016	\$75.80	LOWES FOODS #263
10/10/2016	\$58.30	BC CANNON
10/10/2016	\$400.42	DNI AUTO PARTS
10/10/2016	\$22.95	USPS 45362602729803251
10/10/2016	\$34.98	HOLDER ELECTRIC SUPPLY

10/10/2016	\$585.73	CREGGER COMPANY 2
10/10/2016	\$116.49	PRESENTATION SYSTEMS SO
10/10/2016	\$24.99	AMAZON MKTPLACE PMTS
10/10/2016	\$50.50	IBT IIS FINGERPRINT COM
10/10/2016	\$34.54	DUNKIN #344963 Q35
10/10/2016	\$37.05	GOS// GREENVILLE OFFICE S
10/10/2016	\$108.90	SCHOLASTIC MAGAZINES
10/10/2016	\$201.40	ST CLAIR SIGNS
10/10/2016	\$35.43	EBSCO INFO SERVICE BHM
10/10/2016	\$130.48	BI-LO GROCERY #5057
10/10/2016	\$3,089.24	DMI DELL K-12 REL
10/10/2016	\$132.39	THE HOME DEPOT #1127
10/10/2016	\$41.44	TRANE SUPPLY-115413
10/10/2016	\$68.98	STAPLES DIRECT
10/10/2016	\$14.62	WM SUPERCENTER #1244
10/10/2016	\$95.40	BC CANNON
10/10/2016	\$1,098.16	CRESCENT SUPPLY COMP INC
10/10/2016	\$20.22	THE HOME DEPOT #1127
10/10/2016	\$194.24	PUBLIX #1148
10/10/2016	\$1,276.00	AIRBNB
10/10/2016	\$60.22	SAMSCLUB #8278
10/10/2016	(\$1,569.99)	DISNEY RESORTS-WDTC
10/10/2016	\$34.52	KRISPY KREME DOUGH
10/10/2016	\$26.69	CHEFWORKS INC.
10/10/2016	\$92.90	SAMS CLUB #4901
10/10/2016	\$125.66	PPG PAINTS 9388
10/10/2016	(\$1,273.23)	DISNEY RESORTS-WDTC
10/10/2016	\$450.58	SHERATON MB RESORT F/D
10/10/2016	\$31.79	BestBuyCom790823006019
10/10/2016	\$610.94	FICTION ADDICTION LLC
10/10/2016	\$50.00	CHICK-FIL-A #02122
10/10/2016	(\$1,774.24)	DISNEY RESORTS-WDTC
10/10/2016	\$34.48	FASTENAL COMPANY01
10/10/2016	\$12,005.64	DMI DELL K-12 REL
10/10/2016	\$58.30	DOLLAR TREE
10/10/2016	\$63.39	TOTAL MAINTENANCE SOLUTIO
10/10/2016	(\$60.75)	CHICK-FIL-A #02122
10/10/2016	\$49.33	ESIGNS.COM
10/10/2016	\$111.81	PPG PAINTS 9388
10/10/2016	\$324.36	HOLDER ELECTRIC SUPPLY
10/10/2016	\$163.16	THE SYSTEM DEPOT
10/10/2016	\$15.75	TRAVEL INSURANCE POLICY
10/10/2016	\$9.99	AMAZON MKTPLACE PMTS
10/10/2016	\$58.59	SPINX #197
10/10/2016	\$124.98	PPG PAINTS 9388
10/10/2016	\$133.29	JASON'S DELI GSC #
10/10/2016	\$288.05	AMAZON.COM AMZN.COM/BILL
10/10/2016	\$165.10	DELTA AIR 0067888563831
10/10/2016	\$67.55	STAPLS7163949197000001
10/10/2016	\$82.03	COWART AWARDS
10/10/2016	\$19.30	FASTENAL COMPANY01

10/10/2016	\$274.16	WHALEY PARTS & SUPPL
10/10/2016	\$53.42	WHALEY PARTS & SUPPL
10/10/2016	\$64.45	UNITED CHEMICAL & SUPP
10/10/2016	\$85.12	AMAZON.COM AMZN.COM/BILL
10/10/2016	\$138.22	STAPLES DIRECT
10/10/2016	(\$1,874.60)	DISNEY RESORTS-WDTC
10/10/2016	\$19.85	DOLLAR GENERAL 15961
10/10/2016	\$29.99	KIDSSOUP INC
10/10/2016	\$533.99	J W PEPPER AND SON INC
10/10/2016	\$44.00	COSMOPROF #9156
10/10/2016	\$322.34	FLINN SCIENTIFIC, I
10/10/2016	\$296.11	HILTON NEW YORK
10/10/2016	\$372.76	CONTINENTAL ENGINE
10/10/2016	\$20.00	COMMUNICATION SERVICE CEN
10/10/2016	\$15.18	OREILLY AUTO 00045690
10/10/2016	\$140.54	AMAZON MKTPLACE PMTS
10/10/2016	\$13.88	AMAZON MKTPLACE PMTS
10/10/2016	\$276.70	DELTA AIR 0067888563740
10/10/2016	(\$1,569.99)	DISNEY RESORTS-WDTC
10/10/2016	(\$1,569.99)	DISNEY RESORTS-WDTC
10/10/2016	\$20.63	JOHNSTONE SUPPLY
10/10/2016	\$200.00	SASBO
10/10/2016	\$101.69	TOTAL MAINTENANCE SOLUTIO
10/10/2016	\$23.49	THE HOME DEPOT #1127
10/10/2016	\$16.53	AMAZON MKTPLACE PMTS
10/10/2016	\$130.80	POSITIVE PROMOTIONS INC
10/10/2016	\$28.73	PALM TREE GRILLE
10/10/2016	\$83.20	ANDERSON STAMP AND ENGRAV
10/10/2016	\$57.15	BARNES & NOBLE #2221
10/10/2016	\$200.00	SASBO
10/10/2016	\$100.68	LOWES #00667
10/10/2016	\$41.11	SUBWAY 00398164
10/10/2016	\$6.55	HOBBY LOBBY #328
10/10/2016	\$37,826.39	DMI DELL K-12 REL
10/10/2016	\$452.70	DELTA AIR 0062359627211
10/10/2016	\$109.57	SENIOR ACTION
10/10/2016	\$808.83	TRANE SUPPLY-115413
10/10/2016	\$55.12	MIGHTY DOLLAR
10/10/2016	\$29.14	SPINX #197
10/10/2016	\$82.12	DIAMOND SPRINGS WATER
10/10/2016	\$566.04	CREGGER COMPANY 2
10/10/2016	\$38.10	PARTY CITY #200
10/10/2016	\$72.19	NASCO FORT ATKINSON
10/10/2016	\$161.40	ROSETTA STONE
10/10/2016	\$54.72	AMAZON MKTPLACE PMTS
10/10/2016	\$200.00	TEACHPAGE.COM
10/10/2016	\$495.32	AMERICAN BOOK COMPANY INC
10/10/2016	(\$220.84)	WHITE BROS OF GREENV
10/10/2016	\$500.00	CHAMPION COACH INC
10/10/2016	\$66.33	AMAZON.COM AMZN.COM/BILL
10/10/2016	\$485.60	PERIPOLE INC

10/10/2016	\$518.25	ANTHEM SPRT
10/10/2016	\$402.79	AMAZON MKTPLACE PMTS
10/10/2016	\$95.00	NASSP MOTO
10/10/2016	\$84.09	AMAZON MKTPLACE PMTS
10/10/2016	\$8.12	WM SUPERCENTER #641
10/10/2016	\$25.40	2ND AND CHARLES 2117
10/10/2016	\$100.11	CLINE HOSE AND HYDRAULICS
10/10/2016	\$625.48	CUSTOMINK LLC
10/11/2016	\$683.80	CRESTLINE SPECIALTIES
10/11/2016	\$190.24	WM SUPERCENTER #640
10/11/2016	\$34.99	AMAZON MKTPLACE PMTS
10/11/2016	\$16.96	DOLLAR TREE
10/11/2016	\$88.49	COSTCO WHSE #1005
10/11/2016	\$40.00	COSMOPROF #9088
10/11/2016	\$53.19	LOWES #01718
10/11/2016	\$14.05	MARVIN'S PRODUCE LLC
10/11/2016	\$36.04	DOLLAR TREE
10/11/2016	\$28.69	AMAZON MKTPLACE PMTS
10/11/2016	\$10.00	TEACHERSPAYTEACHERS.COM
10/11/2016	\$127.05	Amazon.com
10/11/2016	\$17.29	WM SUPERCENTER #631
10/11/2016	\$1,388.50	GREENVILLE WATER SYSTEM
10/11/2016	\$77.00	PAYPAL SCCOUNCILTE
10/11/2016	\$318.01	WM SUPERCENTER #2687
10/11/2016	\$189.45	MACHINABLEWAX.COM
10/11/2016	\$62.02	Amazon.com
10/11/2016	\$315.00	SPORTABLE SCOREBOARDS
10/11/2016	\$649.66	GREENVILLE WATER SYSTEM
10/11/2016	(\$19.07)	AT HOME STORE 018
10/11/2016	\$77.00	PAYPAL SCCOUNCILTE
10/11/2016	\$28.85	LOWES #01718
10/11/2016	\$77.00	PAYPAL SCCOUNCILTE
10/11/2016	\$568.54	GREENVILLE WATER SYSTEM
10/11/2016	\$560.99	GREENVILLE WATER SYSTEM
10/11/2016	\$50.97	AMAZON MKTPLACE PMTS
10/11/2016	\$611.12	HALLOWEENCOSTUMES COM
10/11/2016	\$2,000.00	STEELBERRY
10/11/2016	\$125.00	NAFME
10/11/2016	\$8.95	INGLES MARKETS #29
10/11/2016	\$52.78	WM SUPERCENTER #4145
10/11/2016	\$50.50	WAL-MART #2265
10/11/2016	\$13.56	AMAZON.COM AMZN.COM/BILL
10/11/2016	\$120.00	ASSET GENIE
10/11/2016	\$1,164.95	GREENVILLE WATER SYSTEM
10/11/2016	\$98.47	J.W. VAUGHAN CO. INC.
10/11/2016	\$49.77	FORMS AND SUPPLY-AOPD
10/11/2016	\$46.27	ADVANCE AUTO PARTS #5440
10/11/2016	\$7.48	AMAZON MKTPLACE PMTS
10/11/2016	\$13.55	UNITED REFRIG INC 497
10/11/2016	\$71.29	FIRST TEAM SPORTS
10/11/2016	\$57.37	MCABEE TRACTOR & TURF

10/11/2016	\$123.85	J.W. VAUGHAN CO. INC.
10/11/2016	\$1,116.00	STEWART FARMS
10/11/2016	\$425.00	PAYPAL SCMEAORCHES
10/11/2016	\$37.55	WAL-MART #3192
10/11/2016	\$30.03	WM SUPERCENTER #3191
10/11/2016	\$122.06	DMI DELL K-12 REL
10/11/2016	\$159.00	AMAZON.COM AMZN.COM/BILL
10/11/2016	\$834.62	LANDSCAPERS SUPPLY OF GR
10/11/2016	\$52.36	DMI DELL K-12 REL
10/11/2016	\$110.25	PAYPAL MAPEXPAISTE
10/11/2016	\$912.39	FLAGHOUSE INC
10/11/2016	\$32.58	ADVANCE AUTO PARTS #5440
10/11/2016	\$23.45	AMAZON MKTPLACE PMTS
10/11/2016	\$330.00	IDSUPPLY.COM
10/11/2016	\$60.69	WM SUPERCENTER #2265
10/11/2016	\$77.00	PAYPAL SCCOUNCILTE
10/11/2016	\$77.00	PAYPAL SCCOUNCILTE
10/11/2016	\$824.21	GREENVILLE WATER SYSTEM
10/11/2016	\$107.17	TOTAL MAINTENANCE SOLUTIO
10/11/2016	\$130.00	PAYPAL SOUTHCAROLI
10/11/2016	\$88.08	AMAZON.COM AMZN.COM/BILL
10/11/2016	\$16.66	BARNES&NOBLE.COM-BN
10/11/2016	\$858.46	GREENVILLE WATER SYSTEM
10/11/2016	\$34.99	WM SUPERCENTER #2328
10/11/2016	\$58.58	SILMAR ELECTRONICS
10/11/2016	\$855.46	SCHOOLMART TECHLINE EDUCA
10/11/2016	\$37.63	ANDERSON STAMP AND ENGRAV
10/11/2016	\$56.12	LANDSCAPERS SUPPLY OF GR
10/11/2016	\$280.00	PAYPAL SCCOUNCILTE
10/11/2016	\$117.02	MICHAELS STORES 1193
10/11/2016	\$132.70	TOTAL MAINTENANCE SOLUTIO
10/11/2016	\$31,668.59	DMI DELL K-12 REL
10/11/2016	\$51.76	BARNES&NOBLE.COM-BN
10/11/2016	\$436.04	SILMAR ELECTRONICS
10/11/2016	\$52.12	THE NATIONAL BETA CLUB
10/11/2016	\$16.94	COUNTRY BOY'S GARDEN CENT
10/11/2016	\$154.00	NCYI.ORG
10/11/2016	\$44.00	ASSOC SUPERV AND CURR
10/11/2016	\$77.00	PAYPAL SCCOUNCILTE
10/11/2016	\$4.61	INTERNATIONAL TRANSACTION
10/11/2016	\$186.81	FOOD LION # 2644
10/11/2016	\$82.55	BATTERIES PLUS
10/11/2016	\$328.00	DAKTRONICS
10/11/2016	\$395.00	DICE CAREER SOLUTIONS
10/11/2016	\$62.31	COSTCO WHSE #1005
10/11/2016	\$29.87	TOTAL MAINTENANCE SOLUTIO
10/11/2016	\$7.29	LOWES #01718
10/11/2016	\$437.78	TOTAL MAINTENANCE SOLUTIO
10/11/2016	\$610.00	SOUTH CAROLINA RECREATION
10/11/2016	\$29.18	PUBLIX #1148
10/11/2016	\$614.04	EBSCO INFO SERVICE BHM

10/11/2016	\$348.00	MIXED BAG DESIGNS INC
10/11/2016	\$576.00	WORDANS
10/11/2016	\$77.00	PAYPAL SCCOUNCILTE
10/11/2016	(\$150.00)	NATIONAL FFA
10/11/2016	\$7.99	AMAZON MKTPLACE PMTS
10/11/2016	\$1,500.00	SQ ROCKY HOWARD
10/11/2016	\$37.86	AMAZON MKTPLACE PMTS
10/11/2016	\$64.53	PARTY CITY #200
10/11/2016	\$654.00	MATH OLYMPIADS
10/11/2016	\$7.85	WM SUPERCENTER #5487
10/11/2016	\$643.95	MODERN MATERIAL HANDLIN
10/11/2016	\$77.00	PAYPAL SCCOUNCILTE
10/11/2016	\$116.60	SQ INN SEASON
10/11/2016	\$62.24	Amazon.com
10/11/2016	\$36.65	BATTERIES PLUS 692
10/11/2016	\$747.24	GREENVILLE WATER SYSTEM
10/11/2016	\$335.00	NCTE - MOTO
10/11/2016	\$60.59	PUBLIX 035
10/11/2016	\$103.06	LANDSCAPERS SUPPLY OF GR
10/11/2016	\$183.17	BATTERIES PLUS 692
10/11/2016	\$172.25	IN TOWELS OUTLET
10/11/2016	\$38.09	WAL-MART #2328
10/11/2016	\$2,362.48	FIRST TEAM SPORTS
10/11/2016	\$335.00	NCTE - MOTO
10/11/2016	\$32.50	COSMOPROF #9152
10/11/2016	\$100.00	PAYPAL ACDCLEADERS
10/11/2016	\$313.91	J.W. VAUGHAN CO. INC.
10/11/2016	\$39.04	J.W. VAUGHAN CO. INC.
10/11/2016	\$667.51	GREENVILLE WATER SYSTEM
10/11/2016	\$91.12	WM SUPERCENTER #631
10/11/2016	\$100.00	SCAEA
10/11/2016	\$1,064.85	AMAZING1COM
10/11/2016	\$3.50	BI-LO GROCERY #5273
10/11/2016	\$24.05	UNITED REFRIG INC 499
10/11/2016	\$597.35	BARNES&NOBLE.COM-BN
10/11/2016	\$75.00	PAYPAL FCAOSAFOOTH
10/11/2016	\$975.00	SP IB SOURCE INC.
10/11/2016	\$11.30	WAL-MART #1244
10/11/2016	\$449.78	SFI ELECTRONICS, LLC
10/11/2016	\$31.79	AT HOME STORE 018
10/11/2016	\$84.94	PUBLIX 035
10/11/2016	\$36.85	PUBLIX 035
10/11/2016	\$285.36	LOWES #00667
10/11/2016	\$712.11	FOLLETT SCHOOL SOLUTIONS
10/11/2016	\$171.96	AMAZON MKTPLACE PMTS
10/11/2016	\$44.44	LOWES #01718
10/11/2016	\$24.05	BI-LO GROCERY #5057
10/11/2016	\$147.89	BARNES&NOBLE.COM-BN
10/11/2016	\$51.78	KRISPY KREME DOUGH
10/11/2016	\$53.00	SQ INN SEASON
10/11/2016	\$26.49	ICING #8595

10/11/2016	\$392.00	AMAZON.COM AMZN.COM/BILL
10/11/2016	\$26.92	THE UPS STORE #0232
10/11/2016	\$199.73	COMMUNICATION SERVICE CEN
10/11/2016	\$5.99	HALLOWEENCOSTUMES.COM
10/11/2016	\$13.24	Amazon.com
10/11/2016	\$334.88	AMAZON MKTPLACE PMTS
10/11/2016	\$15.11	PANERA BREAD #940
10/11/2016	\$215.60	WW WILLIAMS
10/11/2016	\$21.00	PAYPAL SCCOUNCILTE
10/11/2016	\$96.20	ACADEMY SPORTS #148
10/11/2016	\$21.19	MICHAELS STORES 6001
10/11/2016	\$106.00	Amazon.com
10/11/2016	\$176.31	WM SUPERCENTER #640
10/11/2016	\$43.33	ADOLPH KIEFER AND ASSOC
10/11/2016	\$42.04	LOWES #00667
10/11/2016	\$719.96	MIXED BAG DESIGNS INC
10/11/2016	\$21.19	OFFICE DEPOT #379
10/12/2016	\$49.09	Amazon.com
10/12/2016	\$116.42	TRANE SUPPLY-115413
10/12/2016	\$19.92	LOWES #00667
10/12/2016	\$106.00	Amazon.com
10/12/2016	\$25.23	Adams Products 30G Greenv
10/12/2016	\$30.08	QT 1133 97011332
10/12/2016	\$35.00	GREER DMV 49
10/12/2016	\$50.00	WINTHROP UNIVERSITY
10/12/2016	\$179.00	SQ MOBILECELLREPAIRS.COM
10/12/2016	\$59.89	COWART AWARDS
10/12/2016	\$74.20	REI GREENWOODHEINEMANN
10/12/2016	\$76.30	GOS// GREENVILLE OFFICE S
10/12/2016	(\$1,000.00)	WPY Paso de Huracn Matthe
10/12/2016	\$202.80	FERGUSON ENT #43
10/12/2016	\$277.72	EAGLE EMBROIDERY
10/12/2016	\$79.17	SHEALY ELECT 803-227-0599
10/12/2016	\$73.94	BATTERY SPECIALISTS
10/12/2016	\$98.00	FCC FRANKLINCYSEMINAR
10/12/2016	\$15.00	THE NATIONAL BETA CLUB
10/12/2016	\$41.97	ADVANCE AUTO PARTS #5440
10/12/2016	\$46.43	TFS FISHER SCI ATL
10/12/2016	\$155.30	JASON'S DELI GSC #
10/12/2016	\$1,080.00	TITLEI.ORG
10/12/2016	\$3,518.75	DMI DELL K-12 REL
10/12/2016	\$8.90	HOLDER ELECTRIC SUPPLY
10/12/2016	\$22.42	BI-LO GROCERY #5274
10/12/2016	\$47.60	AMAZON MKTPLACE PMTS
10/12/2016	\$55.81	STAPLES DIRECT
10/12/2016	\$10.05	SOUTHEASTERN ELECTRICAL D
10/12/2016	\$167.77	CHRISTOPHER TRUCKS INC
10/12/2016	\$24.51	SHERWIN WILLIAMS 702735
10/12/2016	\$154.42	EASTBAY INC
10/12/2016	\$52.82	BATTERY SPECIALISTS
10/12/2016	\$114.45	FIREHOUSE SUBS #16

10/12/2016	\$200.70	SCHOLASTIC INC. KEY 6
10/12/2016	\$74.07	WAL-MART #0641
10/12/2016	\$9.20	AMAZON.COM AMZN.COM/BILL
10/12/2016	\$554.30	SAMSCLUB #8278
10/12/2016	\$273.85	JOHNSTONE SUPPLY
10/12/2016	\$124.92	BATTERY SPECIALISTS
10/12/2016	\$29.67	BARNES&NOBLE.COM-BN
10/12/2016	\$17.04	PUBLIX #602
10/12/2016	\$98.00	FCC FRANKLINCVYSEMINAR
10/12/2016	\$74.54	SAUNDERS OFFICE SUPPLY
10/12/2016	\$13.37	BLACK ELECTRICAL SUPPLY I
10/12/2016	\$126.78	TOTAL MAINTENANCE SOLUTIO
10/12/2016	\$190.00	SCAEA
10/12/2016	\$1,246.42	OFFICE DEPOT #1214
10/12/2016	\$57.98	WALMART.COM 8009666546
10/12/2016	\$299.95	AMAZON MKTPLACE PMTS
10/12/2016	\$138.20	STAPLES DIRECT
10/12/2016	\$27.10	THE HOME DEPOT #1127
10/12/2016	\$232.99	TOTAL MAINTENANCE SOLUTIO
10/12/2016	\$22.24	TARGET 00018705
10/12/2016	\$225.78	ENCORE TECHNOLOGY GROUP
10/12/2016	\$56.00	STAPLES DIRECT
10/12/2016	\$108.26	Amazon.com
10/12/2016	\$61.21	WAL-MART #2687
10/12/2016	\$36.23	AAA SUPPLY INC GREENVILLE
10/12/2016	\$49.18	WAL-MART #5487
10/12/2016	\$680.00	PAYPAL SCSCIENCE
10/12/2016	\$170.13	LEGO EDUCATION
10/12/2016	\$910.55	GREENVILLE WATER SYSTEM
10/12/2016	\$45.04	STAPLS7164032701000002
10/12/2016	\$12.67	BARNES&NOBLE.COM-BN
10/12/2016	\$45.61	SHERWIN WILLIAMS 702785
10/12/2016	\$19.99	AMAZON MKTPLACE PMTS
10/12/2016	\$1,000.00	CHAMPION COACH INC
10/12/2016	\$175.15	RESTAURANT DEPOT
10/12/2016	\$185.50	ELLISON EDUCATION.COM
10/12/2016	\$248.63	GREENVILLE WATER SYSTEM
10/12/2016	\$1,782.76	PIONEER REVERE 8008771500
10/12/2016	\$967.78	DNI AUTO PARTS
10/12/2016	(\$1,534.07)	DISNEY RESORTS-WDTC
10/12/2016	\$68.25	ADVANCE AUTO PARTS #5440
10/12/2016	\$38.46	PUBLIX #1012
10/12/2016	\$45.69	TOTAL MAINTENANCE SOLUTIO
10/12/2016	\$22.25	GOS// GREENVILLE OFFICE S
10/12/2016	\$263.94	LOWES #00667
10/12/2016	\$15.90	DOLLAR TREE
10/12/2016	\$37.64	WAL-MART #4452
10/12/2016	\$86.53	HR POWER SUPPLIES HR PO
10/12/2016	(\$76.30)	GOS// GREENVILLE OFFICE S
10/12/2016	\$597.84	HEATHERLY BROTHERS AUTO S
10/12/2016	\$518.34	JOHNSTONE SUPPLY

10/12/2016	\$100.00	THE WALKER COURSE
10/12/2016	\$35.91	SUBWAY 00452268
10/12/2016	(\$56.96)	SCHOOL OUTFITTERS
10/12/2016	\$592.80	LAMINEX
10/12/2016	\$817.23	PRESENTATION SYSTEMS SO
10/12/2016	\$37.58	INGLES MARKETS #32
10/12/2016	\$185.00	SCSBA ONLINE
10/12/2016	\$1,272.00	SQ FISHERS ORCHARD
10/12/2016	\$484.91	JOHNSTONE SUPPLY
10/12/2016	\$689.00	COOK AND BOARDMAN
10/12/2016	\$87.25	PAYPAL BADGEPARTSI
10/12/2016	\$241.05	GREENVILLE WATER SYSTEM
10/12/2016	\$484.95	EAGLE EMBROIDERY
10/12/2016	\$161.28	BREAKERS RESORT SOUTH
10/12/2016	\$33.44	AMAZON MKTPLACE PMTS
10/12/2016	\$74.19	STAPLES DIRECT
10/12/2016	\$20.00	CITGO CORNER MART #43
10/12/2016	\$9.99	GOOGLE Google Storage
10/12/2016	\$484.16	EAGLE EMBROIDERY
10/12/2016	\$48.71	PETEES OF WHITE HORSE RD
10/12/2016	\$112.87	STAPLS716410410600001
10/12/2016	\$1,096.85	GREENVILLE WATER SYSTEM
10/12/2016	\$23.50	THE HOME DEPOT #1127
10/12/2016	\$36.45	ULINE SHIP SUPPLIES
10/12/2016	\$511.41	JOHNSTONE SUPPLY
10/12/2016	\$50.85	CHAMBER THEATRE PROD
10/12/2016	\$465.33	TRANE SUPPLY-115413
10/12/2016	\$21.00	PAYPAL SCCOUNCILTE
10/12/2016	\$80.20	AMAZON MKTPLACE PMTS
10/12/2016	\$100.00	THE WALKER COURSE
10/12/2016	\$435.00	FCCLA
10/12/2016	\$553.09	IPROMOTEU
10/12/2016	\$146.38	ADVANCE AUTO PARTS #5440
10/12/2016	\$426.30	TRANE SUPPLY-115413
10/12/2016	\$8,666.25	IN ACCUFAX
10/12/2016	\$118.14	AMAZON MKTPLACE PMTS
10/12/2016	\$22.10	Amazon.com
10/12/2016	\$85.20	SAMSClub #8278
10/12/2016	\$838.06	BARNES&NOBLE.COM-BN
10/12/2016	\$6.47	CLASSIC ACE HARDWARE
10/12/2016	\$52.67	AMAZON.COM AMZN.COM/BILL
10/12/2016	\$10.59	OFFICE DEPOT #1165
10/12/2016	\$613.74	HOLDER ELECTRIC SUPPLY
10/12/2016	\$55.95	ADVANCE AUTO PARTS #5440
10/12/2016	\$66.50	USPS 45362502729803095
10/12/2016	\$116.55	LEARNING A-Z, LLC
10/12/2016	\$85.95	CARSONS NUT BOLT AND TOOL
10/12/2016	\$108.25	SCHOOL NURSE SUPPLY INC
10/12/2016	\$33.76	AMAZON.COM AMZN.COM/BILL
10/12/2016	\$84.52	ROBBINS TIRE SERVI
10/12/2016	\$1,132.23	SIMPLEXGRINNELL

10/12/2016	(\$1,569.96)	DISNEY RESORTS-WDTC
10/12/2016	\$76.70	SHERWIN WILLIAMS 702785
10/12/2016	\$219.26	SHEALY ELECT 803-227-0599
10/12/2016	\$80.00	PAYPAL ACDCLEADERS
10/12/2016	\$137.12	AMAZON MKTPLACE PMTS
10/12/2016	\$52.73	GREENVILLE WATER SYSTEM
10/12/2016	\$443.54	THE NATIONAL BETA CLUB
10/12/2016	\$10.60	FRESH MKT-006 GVL
10/12/2016	\$2,010.06	IPROMOTEU
10/12/2016	\$5.30	LOWES #00528
10/12/2016	\$617.50	I D WHOLESALERS
10/12/2016	\$278.65	GLENDALE PARADE STORE LL
10/12/2016	\$6.78	GREENVILLE WATER SYSTEM
10/12/2016	\$107.00	IN THE NEWS WALL PLAQUES
10/12/2016	\$105.98	STAPLES 00118000
10/12/2016	\$195.26	HOBBY LOBBY #328
10/12/2016	\$108.09	HOLDER ELECTRIC SUPPLY
10/12/2016	\$47.03	BLUE RIDGE FEED AND SEED
10/12/2016	\$589.00	TITLEI.ORG
10/12/2016	\$161.28	BREAKERS RESORT SOUTH
10/12/2016	\$4,787.06	SCDOR DORWAY
10/12/2016	\$24.80	BI-LO GROCERY #5608
10/12/2016	\$753.13	EQUIPMENT PLUS INC
10/12/2016	\$196.64	ROBBINS TIRE SERVI
10/12/2016	\$99.85	WHOLESALE INDUSTRIAL ELEC
10/12/2016	\$7.84	AMAZON.COM AMZN.COM/BILL
10/12/2016	\$7.69	TUCKER MATERIALS INC
10/12/2016	\$8.00	SCHOLASTIC INC. KEY 22
10/12/2016	\$116.92	W P LAW INC
10/12/2016	\$10.59	STAPLES 00108688
10/12/2016	\$41.66	QT 1135 97011357
10/12/2016	\$42.36	LOWES #00667
10/12/2016	\$523.74	TRANE SUPPLY-115413
10/12/2016	\$33.21	SUBWAY 00452268
10/12/2016	\$175.87	HARBOR FREIGHT TOOLS 651
10/12/2016	\$65.97	GREENVILLE WATER SYSTEM
10/12/2016	\$97.61	WM SUPERCENTER #4452
10/12/2016	\$144.05	AMAZON MKTPLACE PMTS
10/12/2016	\$462.73	GREENVILLE WATER SYSTEM
10/12/2016	\$254.41	SAMS CLUB #8278
10/12/2016	\$77.00	PAYPAL SCCOUNCILTE
10/12/2016	\$605.00	COG ZOO
10/12/2016	\$376.27	BEST BUY 00002725
10/12/2016	\$162.47	SHERWIN WILLIAMS 702785
10/12/2016	\$499.50	IN PRODUCTIONS UNLIMITED
10/12/2016	\$21.12	OREILLY AUTO 00045690
10/12/2016	\$4.52	GREENVILLE WATER SYSTEM
10/12/2016	\$154.40	LOWES #00667
10/12/2016	\$5.25	LANDSCAPERS SUPPLY OF GR
10/12/2016	\$76.66	AMAZON.COM AMZN.COM/BILL
10/12/2016	\$245.18	EXCLAMARK AWARDS AND

10/12/2016	\$235.00	SCASBO
10/12/2016	\$100.00	SCAEA
10/12/2016	\$79.74	ROBBINS TIRE SERVI
10/12/2016	\$31.96	PUBLIX 035
10/12/2016	\$207.48	PIZZA HUT 9502
10/12/2016	\$16.20	LITTLE CAESARS 0101 0013
10/12/2016	\$32.40	SUBWAY 00452268
10/12/2016	\$100.00	PAYPAL SCSCIENCE
10/12/2016	\$185.75	GREENVILLE WATER SYSTEM
10/12/2016	\$125.00	CUSTOM LANYARDS
10/12/2016	\$681.47	GREENVILLE WATER SYSTEM
10/12/2016	\$32.40	AMAZON MKTPLACE PMTS
10/12/2016	\$310.37	HOMEDEPOT.COM
10/12/2016	\$53.00	AMAZON.COM AMZN.COM/BILL
10/12/2016	\$15.33	ALDI 76093
10/12/2016	\$179.78	WHALEY PARTS & SUPPL
10/12/2016	\$204.09	WALMART.COM 8009666546
10/12/2016	\$567.00	JOHNSON FARMS AT HOLSTON
10/12/2016	\$25.01	AMAZON MKTPLACE PMTS
10/12/2016	\$31.80	HEATHERLY BROTHERS AUTO S
10/12/2016	\$2,670.00	GOLDEN STRIP FAMIL
10/12/2016	\$19.00	SPINX #201
10/12/2016	\$4.52	GREENVILLE WATER SYSTEM
10/12/2016	\$12.66	LOWES #00528
10/12/2016	\$52.54	PUBLIX #613
10/12/2016	(\$198.35)	DBC BLICK ART MATERIAL
10/12/2016	\$75.20	BI-LO GROCERY #5613
10/12/2016	\$163.14	AMAZON.COM AMZN.COM/BILL
10/12/2016	\$120.29	SILHOUETTE AMERICA INC
10/12/2016	\$400.00	NATIONAL VOCATIONAL TECHN
10/12/2016	\$28.47	WILSONS 5 CENT TO ONE DOL
10/12/2016	\$15.41	AMAZON MKTPLACE PMTS
10/12/2016	\$61.94	OTC BRANDS, INC.
10/12/2016	\$84.52	ROBBINS TIRE SERVI
10/12/2016	\$93.16	SHEALY ELECT 803-227-0599
10/12/2016	\$84.52	ROBBINS TIRE SERVI
10/12/2016	\$107.71	GREENVILLE WATER SYSTEM
10/12/2016	\$19.16	CVS/PHARMACY #05552
10/12/2016	\$116.55	LEARNING A-Z, LLC
10/12/2016	\$254.15	OTC BRANDS, INC.
10/12/2016	\$174.91	REI GREENWOODHEINEMANN
10/12/2016	\$21.79	CLASSIC ACE HARDWARE
10/12/2016	\$195.00	FCCLA
10/12/2016	\$89.72	TRANE SUPPLY-115413
10/12/2016	\$13.69	AMAZON MKTPLACE PMTS
10/12/2016	\$73.50	LOWES #00667
10/12/2016	\$673.58	QUINCY COMPRESSOR LLC
10/12/2016	\$156.72	UNITED REFRIG INC 497
10/12/2016	\$166.52	DECKER EQUIPMENT
10/12/2016	\$59.96	NB HANDY 110
10/12/2016	\$59.30	TLF EXPRESSIONS UNLIMITED

10/12/2016	\$101.34	GREENVILLE TURF AND TRACT
10/12/2016	\$159.00	Amazon.com
10/12/2016	\$100.00	THE WALKER COURSE
10/12/2016	\$39.00	SMORE.COM
10/12/2016	(\$31.79)	BestBuyCom790823006019
10/12/2016	\$3,205.87	THE NATIONAL BETA CLUB
10/12/2016	\$90.88	BARNES&NOBLE.COM-BN
10/12/2016	\$1,391.91	SUBWAY 00170696
10/12/2016	\$5.28	MCLESKEY- TODD TRUE VALUE
10/12/2016	\$65.00	BAKER UNIVERSITY
10/12/2016	\$555.00	SCSBA ONLINE
10/12/2016	\$82.08	CHICK-FIL-A #00713
10/12/2016	\$32.44	DBC BLICK ART MATERIAL
10/12/2016	\$100.00	PAYPAL SCSCIENCE
10/12/2016	\$46.44	AMAZON MKTPLACE PMTS
10/12/2016	\$124.04	GREENVILLE WATER SYSTEM
10/12/2016	(\$57.21)	STAPLES 00118000
10/12/2016	\$49.95	AMAZON MKTPLACE PMTS
10/12/2016	\$1,008.00	PROJECT LEAD THE WAY, INC
10/12/2016	(\$324.36)	HOLDER ELECTRIC SUPPLY
10/12/2016	\$37.26	PAPA JOHN'S #01164
10/12/2016	\$165.44	CHRISTOPHER TRUCKS INC
10/12/2016	\$1,200.00	SQ ROCKY HOWARD
10/12/2016	\$51.75	PAPA JOHN'S #03748
10/12/2016	\$796.00	REI GREENWOODHEINEMANN
10/12/2016	\$44.00	REI GREENWOODHEINEMANN
10/12/2016	\$190.57	WW GRAINGER
10/12/2016	\$25.00	DELTA AIR Baggage Fee
10/13/2016	\$123.00	SCAEA
10/13/2016	\$32.78	GREENVILLE WATER SYSTEM
10/13/2016	\$312.00	GREENVILLE FENCE CO
10/13/2016	\$140.70	INGLES MARKETS #208
10/13/2016	\$74.20	STAPLS7164189733000001
10/13/2016	\$10.76	SQ BUTTERCREAM BAK
10/13/2016	\$103.74	WAL-MART #0640
10/13/2016	\$52.64	WALMART.COM
10/13/2016	\$18.22	GREENVILLE WATER SYSTEM
10/13/2016	\$137.09	TRUCOLOR
10/13/2016	\$150.41	STORK SYSTEMS INC
10/13/2016	\$1,240.42	GREENVILLE WATER SYSTEM
10/13/2016	\$79.50	A WIRELESS GREENVILLE
10/13/2016	\$9.11	GREENVILLE WATER SYSTEM
10/13/2016	\$44.16	HOLDER ELECTRIC SUPPLY
10/13/2016	\$59.97	AMAZON MKTPLACE PMTS
10/13/2016	\$265.96	LOWES #01718
10/13/2016	\$145.00	WALMART.COM 8009666546
10/13/2016	\$301.01	DBC BLICK ART MATERIAL
10/13/2016	\$16.39	GREENVILLE WATER SYSTEM
10/13/2016	\$113.34	TOTAL MAINTENANCE SOLUTIO
10/13/2016	\$18.22	GREENVILLE WATER SYSTEM
10/13/2016	\$18.22	GREENVILLE WATER SYSTEM

10/13/2016	\$127.14	Amazon.com
10/13/2016	\$10.23	WM SUPERCENTER #640
10/13/2016	\$138.92	J.W. VAUGHAN CO. INC.
10/13/2016	\$58.24	QUILL CORPORATION
10/13/2016	\$104.85	PETSMART INC 400
10/13/2016	\$323.36	HONEYBAKED HAM #0902
10/13/2016	\$249.38	MANDA SUPPLY COMPANY INC
10/13/2016	\$92.19	PPG PAINTS 9388
10/13/2016	\$18.22	GREENVILLE WATER SYSTEM
10/13/2016	\$9.11	GREENVILLE WATER SYSTEM
10/13/2016	\$4,199.00	AMERIZON WIRELESS-2
10/13/2016	\$121.00	METAL WORKS
10/13/2016	\$109.89	EMBASSY KINGSTON PLANT
10/13/2016	\$3.69	WAL-MART #2265
10/13/2016	\$193.05	CREGGER COMPANY 2
10/13/2016	\$99.00	MOBYMAX
10/13/2016	\$18.22	GREENVILLE WATER SYSTEM
10/13/2016	\$174.21	VWR INTERNATIONAL INC
10/13/2016	\$377.17	GREENVILLE WATER SYSTEM
10/13/2016	\$15.64	THE HOME DEPOT #1104
10/13/2016	\$105.00	SC CHILDREN'S THEATRE
10/13/2016	\$444.61	JOHNSTONE SUPPLY
10/13/2016	\$181.26	SMITH TURF & IRRIGATION L
10/13/2016	\$18.01	PARTY CITY #200
10/13/2016	\$86.65	HP HP HOME STORE
10/13/2016	\$93.10	FOLLETT SCHOOL SOLUTIONS
10/13/2016	\$610.32	UNITED RENTALS
10/13/2016	\$14.35	SILMAR ELECTRONICS
10/13/2016	\$72.90	CHICK-FIL-A #01309
10/13/2016	\$37.50	NCS GED EXAM
10/13/2016	\$54.74	BI-LO GROCERY #5563
10/13/2016	\$18.22	GREENVILLE WATER SYSTEM
10/13/2016	\$508.89	GREENVILLE WATER SYSTEM
10/13/2016	\$16.39	GREENVILLE WATER SYSTEM
10/13/2016	\$18.22	GREENVILLE WATER SYSTEM
10/13/2016	\$293.62	FIRST TEAM SPORTS
10/13/2016	\$558.99	GREENVILLE WATER SYSTEM
10/13/2016	\$10.00	FS formpl.us
10/13/2016	\$32.78	GREENVILLE WATER SYSTEM
10/13/2016	\$13.58	AMAZON MKTPLACE PMTS
10/13/2016	\$229.73	WILLIAM H. SADLIER, INC.,
10/13/2016	\$18.22	GREENVILLE WATER SYSTEM
10/13/2016	\$812.27	MANDA SUPPLY COMPANY INC
10/13/2016	\$32.78	GREENVILLE WATER SYSTEM
10/13/2016	\$13.05	LOWES #00667
10/13/2016	\$47.83	WAL-MART #1244
10/13/2016	\$393.66	SHERWIN WILLIAMS 702628
10/13/2016	\$5.15	PAKMAIL
10/13/2016	\$32.78	GREENVILLE WATER SYSTEM
10/13/2016	\$25.75	SHERWIN WILLIAMS 702145
10/13/2016	\$600.00	PAYPAL SCSCIENCE

10/13/2016	\$26.47	CLASSIC ACE HARDWARE
10/13/2016	\$427.04	CHICK-FIL-A #00713
10/13/2016	\$10.49	TOTAL MAINTENANCE SOLUTIO
10/13/2016	\$1,480.00	SQ DENVER DOWNS FA
10/13/2016	\$101.70	GOS// GREENVILLE OFFICE S
10/13/2016	\$18.22	GREENVILLE WATER SYSTEM
10/13/2016	\$390.00	THE PEACE CENTER
10/13/2016	\$425.00	PAYPAL SCMEAORCHES
10/13/2016	\$105.00	STORK SYSTEMS INC
10/13/2016	\$18.22	GREENVILLE WATER SYSTEM
10/13/2016	\$32.78	GREENVILLE WATER SYSTEM
10/13/2016	\$125.00	SCAMLE.ORG
10/13/2016	\$185.50	TOTAL MAINTENANCE SOLUTIO
10/13/2016	\$7.27	CREGGER COMPANY 2
10/13/2016	\$60.00	WADE HAMPTON LANES
10/13/2016	\$48.05	AMAZON.COM AMZN.COM/BILL
10/13/2016	\$105.98	AMAZON MKTPLACE PMTS
10/13/2016	\$1,145.75	DAY BOX OFFICE - TICKET S
10/13/2016	\$32.78	GREENVILLE WATER SYSTEM
10/13/2016	\$18.22	GREENVILLE WATER SYSTEM
10/13/2016	\$75.57	BI-LO GROCERY #5273
10/13/2016	\$18.22	GREENVILLE WATER SYSTEM
10/13/2016	\$105.00	STORK SYSTEMS INC
10/13/2016	\$259.70	DMI DELL K-12 REL
10/13/2016	\$408.00	SQ FISHERS ORCHARD
10/13/2016	\$27.54	INGLES MARKETS #51
10/13/2016	\$434.56	VWR INTERNATIONAL INC
10/13/2016	\$607.89	JOHNSTONE SUPPLY
10/13/2016	\$14.40	DBC BLICK ART MATERIAL
10/13/2016	\$525.00	NCYI.ORG
10/13/2016	\$18.22	GREENVILLE WATER SYSTEM
10/13/2016	\$16.62	WM SUPERCENTER #641
10/13/2016	\$590.64	GREENVILLE WATER SYSTEM
10/13/2016	\$17.90	IF ITS PAPER
10/13/2016	\$48.52	AMAZON MKTPLACE PMTS
10/13/2016	\$376.05	R J SHIRLEY INC
10/13/2016	\$31.34	PUBLIX #1148
10/13/2016	\$158.90	LEARNING A-Z, LLC
10/13/2016	\$9.11	GREENVILLE WATER SYSTEM
10/13/2016	\$19.12	AMAZON MKTPLACE PMTS
10/13/2016	\$30.00	VZWRLSS PRPAY AUTOPAY
10/13/2016	\$17.26	KRISPY KREME DOUGH
10/13/2016	\$22.55	FOOD SHOP
10/13/2016	\$16.39	GREENVILLE WATER SYSTEM
10/13/2016	\$245.99	J W PEPPER AND SON INC
10/13/2016	\$280.23	HOBART SERVICE-SE
10/13/2016	\$9.11	GREENVILLE WATER SYSTEM
10/13/2016	\$346.56	BARNES&NOBLE.COM-BN
10/13/2016	\$32.78	GREENVILLE WATER SYSTEM
10/13/2016	\$18.22	GREENVILLE WATER SYSTEM
10/13/2016	\$32.78	GREENVILLE WATER SYSTEM

10/13/2016	\$234.00	FBLAPBL
10/13/2016	\$18.22	GREENVILLE WATER SYSTEM
10/13/2016	\$540.06	CREGGER COMPANY 2
10/13/2016	\$90.00	PHI DELTA KAPPA INTL INC
10/13/2016	\$34.63	FOOD LION # 2644
10/13/2016	\$15.88	QUILL CORPORATION
10/13/2016	\$15.90	DOLLAR TREE
10/13/2016	\$18.22	GREENVILLE WATER SYSTEM
10/13/2016	\$18.22	GREENVILLE WATER SYSTEM
10/13/2016	\$104.94	CAMCOR, INC.
10/13/2016	\$101.69	APPERSON INC.
10/13/2016	\$1,350.00	JOHNSON FARMS AT HOLSTON
10/13/2016	\$18.22	GREENVILLE WATER SYSTEM
10/13/2016	\$1,326.06	GRAPHICS NOW INC
10/13/2016	\$3,695.09	CONTINUUM MANAGED SERV
10/13/2016	\$32.12	CVS/PHARMACY #02240
10/13/2016	\$241.67	NEFF COMPANY
10/13/2016	\$30.75	KRISPY KREME DOUGH
10/13/2016	\$84.99	J W PEPPER AND SON INC
10/13/2016	\$117.48	PPG PAINTS 9388
10/13/2016	\$2,490.89	WW GRAINGER
10/13/2016	\$472.95	CUSTOMINK LLC
10/13/2016	\$32.78	GREENVILLE WATER SYSTEM
10/13/2016	\$1,695.00	BRAINPOP
10/13/2016	\$315.56	GREENVILLE WATER SYSTEM
10/13/2016	\$12.51	SILMAR ELECTRONICS
10/13/2016	\$15.33	J.W. VAUGHAN CO. INC.
10/13/2016	\$30.32	BI-LO GROCERY #5608
10/13/2016	\$28.61	OTC BRANDS, INC.
10/13/2016	\$181.26	SMITH TURF & IRRIGATION L
10/13/2016	\$125.80	BLANCHARD MACHINERY
10/13/2016	\$74.60	AMAZON MKTPLACE PMTS
10/13/2016	\$32.78	GREENVILLE WATER SYSTEM
10/13/2016	\$40.47	Amazon.com
10/13/2016	\$55.50	EXXONMOBIL 48180848
10/13/2016	\$118.67	SAMS CLUB #4901
10/13/2016	\$14.90	RGS Pay
10/13/2016	\$42.90	MCMaster-CARR
10/13/2016	\$118.89	QUILL CORPORATION
10/13/2016	\$65.16	GREENVILLE WATER SYSTEM
10/13/2016	\$46.51	AMAZON MKTPLACE PMTS
10/13/2016	\$37.50	NCS GED EXAM
10/13/2016	\$109.00	SP BREAKOUT INCORPOR
10/13/2016	\$18.22	GREENVILLE WATER SYSTEM
10/13/2016	\$4,080.00	SKILLSUSA ORG
10/13/2016	\$21.19	Amazon.com
10/13/2016	\$65.42	COSTCO WHSE #1005
10/13/2016	\$18.22	GREENVILLE WATER SYSTEM
10/13/2016	\$88.70	BI-LO GROCERY #5297
10/13/2016	\$1,455.27	TRANE SUPPLY-115413
10/13/2016	\$59.31	STAPLES DIRECT

10/13/2016	\$18.22	GREENVILLE WATER SYSTEM
10/13/2016	\$30.58	WM SUPERCENTER #5487
10/13/2016	\$398.14	WHALEY PARTS & SUPPL
10/13/2016	\$9.11	GREENVILLE WATER SYSTEM
10/13/2016	\$354.97	CREGGER COMPANY 2
10/13/2016	\$12.55	SMITH TURF & IRRIGATION L
10/13/2016	\$482.98	GREENVILLE WATER SYSTEM
10/13/2016	\$18.22	GREENVILLE WATER SYSTEM
10/13/2016	\$88.00	JOHNSON FARMS AT HOLSTON
10/13/2016	\$735.39	GREENVILLE WATER SYSTEM
10/13/2016	\$16.85	TOTAL MAINTENANCE SOLUTIO
10/13/2016	\$526.50	HILTON HOUSTON PLAZA
10/13/2016	\$864.00	BARNES & NOBLE #2221
10/13/2016	\$37.50	NCS GED EXAM
10/13/2016	(\$344.85)	PARTS PEOPLE COM INC
10/13/2016	\$17.50	NCS GED EXAM
10/13/2016	\$16.39	GREENVILLE WATER SYSTEM
10/13/2016	\$296.43	BARNES&NOBLE.COM-BN
10/13/2016	\$76.28	BLACK ELECTRICAL SUPPLY I
10/13/2016	\$207.53	JOHNSTONE SUPPLY
10/13/2016	\$11.28	THE HOME DEPOT #1104
10/13/2016	\$16.39	GREENVILLE WATER SYSTEM
10/13/2016	\$18.01	CLASSIC ACE HARDWARE
10/13/2016	\$550.00	FAIRWAY OUTDOOR
10/13/2016	\$154.22	AMAZON MKTPLACE PMTS
10/13/2016	\$51.15	SHERWIN WILLIAMS 702628
10/13/2016	\$9.41	OREILLY AUTO 00045690
10/13/2016	\$183.98	GOS// GREENVILLE OFFICE S
10/13/2016	\$18.22	GREENVILLE WATER SYSTEM
10/13/2016	\$50.35	TWIGS
10/13/2016	\$75.00	KRISPY KREME DOUGH
10/13/2016	\$134.61	GRETCHEN'S ABS CAKES
10/13/2016	\$119.68	EPIC SPORTS, INC.
10/13/2016	\$559.00	COMBUSTION SERVICES
10/13/2016	\$117.45	SCHOLASTIC BOOK FAIRS R4
10/13/2016	\$9.18	PUBLIX #1148
10/13/2016	\$943.32	TRANE SUPPLY-115413
10/13/2016	\$18.22	GREENVILLE WATER SYSTEM
10/13/2016	\$52.61	SAMS CLUB #8278
10/13/2016	\$20.10	LOWES #00667
10/13/2016	\$40.25	REST STOP
10/13/2016	\$90.05	TPM-GREENVILLE
10/13/2016	\$130.95	CAROLINA BIOLOGIC SUPPLY
10/13/2016	\$79.80	AMAZON MKTPLACE PMTS
10/13/2016	\$32.78	GREENVILLE WATER SYSTEM
10/13/2016	\$195.00	FCCLA
10/13/2016	\$755.63	SCHOLASTIC INC. KEY 6
10/13/2016	\$18.22	GREENVILLE WATER SYSTEM
10/13/2016	\$1,730.00	JEANS BUS SERVICE INC
10/13/2016	\$750.00	SCAMLE.ORG
10/13/2016	\$204.84	MARTIN GARDEN CENTER

10/13/2016	\$45.50	DNI AUTO PARTS
10/13/2016	\$69.48	LOWES #00667
10/13/2016	\$24.49	THE OLIVE GARD00017004
10/13/2016	\$144.44	JOHNSTONE SUPPLY
10/13/2016	\$99.75	SUBWAY 03007119
10/13/2016	\$18.22	GREENVILLE WATER SYSTEM
10/13/2016	\$95.07	SAMS CLUB #8278
10/13/2016	\$44.99	AMAZON MKTPLACE PMTS
10/13/2016	\$53.97	CLASS SUPPLIES
10/13/2016	\$32.78	GREENVILLE WATER SYSTEM
10/13/2016	\$596.70	24 GAME
10/13/2016	\$97.35	J.W. VAUGHAN CO. INC.
10/13/2016	\$209.88	DMI DELL K-12 REL
10/13/2016	\$32.78	GREENVILLE WATER SYSTEM
10/13/2016	\$775.83	GREENVILLE WATER SYSTEM
10/13/2016	\$16.39	GREENVILLE WATER SYSTEM
10/13/2016	\$350.05	CREGGER COMPANY 2
10/13/2016	\$301.02	CREGGER COMPANY 2
10/13/2016	\$71.22	BLACK ELECTRICAL SUPPLY I
10/13/2016	\$1,102.04	FIND GREAT PEOPLE, LLC
10/13/2016	\$9.11	GREENVILLE WATER SYSTEM
10/13/2016	\$90.62	ADVANCE AUTO PARTS #5760
10/13/2016	\$45.65	BLACK ELECTRICAL SUPPLY I
10/13/2016	\$42.28	DBC BLICK ART MATERIAL
10/13/2016	\$526.50	HILTON HOUSTON PLAZA
10/13/2016	\$147.20	AMAZON MKTPLACE PMTS
10/13/2016	\$96.93	RGS Pay
10/13/2016	\$32.78	GREENVILLE WATER SYSTEM
10/13/2016	\$18.02	DOLLAR TREE
10/13/2016	\$18.22	GREENVILLE WATER SYSTEM
10/13/2016	\$37.50	NCS GED EXAM
10/13/2016	\$38.48	BP#91818680624 BP SP TRV
10/13/2016	\$400.00	OCHARLEYS393SMPNVLE
10/13/2016	\$16.39	GREENVILLE WATER SYSTEM
10/13/2016	\$131.39	MCMASTER-CARR
10/13/2016	\$2,895.00	JEANS BUS SERVICE INC
10/13/2016	\$36.43	LE BLEU
10/13/2016	\$1,680.00	SQ MUSEUM & GALLER
10/13/2016	\$32.78	GREENVILLE WATER SYSTEM
10/13/2016	\$9.11	GREENVILLE WATER SYSTEM
10/13/2016	\$515.00	MATH ASSOC AMERICA
10/13/2016	\$77.60	BI-LO GROCERY #5563
10/13/2016	\$66.74	D & D MOTORS INC
10/13/2016	\$10.83	BI-LO GROCERY #5563
10/13/2016	\$9.11	GREENVILLE WATER SYSTEM
10/13/2016	\$275.44	JANITORS WHOLESAL
10/13/2016	\$13.77	PUBLIX #613
10/13/2016	\$73.56	BLACK ELECTRICAL SUPPLY I
10/13/2016	\$618.83	FIRST TEAM SPORTS
10/13/2016	\$20.00	SPINX #197
10/13/2016	\$296.59	SITEONE LANDSCAPE S

10/13/2016	\$1,447.36	GREENVILLE WATER SYSTEM
10/13/2016	\$32.78	GREENVILLE WATER SYSTEM
10/13/2016	\$32.78	GREENVILLE WATER SYSTEM
10/13/2016	\$348.00	UPCOUNTRY HISTORY MUSEU
10/13/2016	\$16.39	GREENVILLE WATER SYSTEM
10/13/2016	\$18.22	GREENVILLE WATER SYSTEM
10/13/2016	\$150.00	PAYPAL SCSCIENCE
10/13/2016	\$9.11	GREENVILLE WATER SYSTEM
10/13/2016	\$116.39	LOWES #00667
10/13/2016	\$21.20	AMAZON MKTPLACE PMTS
10/13/2016	\$214.62	EBSCO INFO SERVICE BHM
10/13/2016	\$76.29	OTC BRANDS, INC.
10/13/2016	\$8.65	RICHELIEU AMERICA
10/13/2016	\$41.00	TRAVELOCITY.COM
10/13/2016	\$44.55	BI-LO GROCERY #5563
10/13/2016	\$16.39	GREENVILLE WATER SYSTEM
10/13/2016	\$16.74	AMAZON MKTPLACE PMTS
10/13/2016	\$18.22	GREENVILLE WATER SYSTEM
10/13/2016	\$703.79	CHICK-FIL-A #00713
10/13/2016	\$110.25	BAUDVILLE INC.
10/13/2016	\$67.95	HOLDER ELECTRIC SUPPLY
10/13/2016	\$100.00	PAPA JOHN'S #00193
10/13/2016	\$36.92	DNI AUTO PARTS
10/13/2016	\$136.00	SQ FISHERS ORCHARD
10/13/2016	\$125.44	Amazon.com
10/13/2016	\$205.87	THE NATIONAL BETA CLUB
10/13/2016	\$140.00	SQ MUSEUM & GALLER
10/13/2016	\$40.12	HOLDER ELECTRIC SUPPLY
10/13/2016	\$461.84	GREENVILLE WATER SYSTEM
10/13/2016	\$65.71	STAPLES 00105536
10/13/2016	\$2,407.68	NCS PEARSON
10/13/2016	\$210.06	LOWES #01718
10/13/2016	\$244.12	SHERWIN WILLIAMS 702785
10/13/2016	\$18.22	GREENVILLE WATER SYSTEM
10/13/2016	\$276.61	Amazon.com
10/13/2016	\$18.22	GREENVILLE WATER SYSTEM
10/13/2016	\$1,145.74	GREENVILLE WATER SYSTEM
10/13/2016	\$996.40	STORK SYSTEMS INC
10/13/2016	\$119.00	STORK SYSTEMS INC
10/13/2016	\$32.78	GREENVILLE WATER SYSTEM
10/13/2016	\$110.42	IN DAPPER INK LLC
10/13/2016	\$18.22	GREENVILLE WATER SYSTEM
10/13/2016	\$36.35	WAL-MART #2265
10/13/2016	\$9.11	GREENVILLE WATER SYSTEM
10/13/2016	\$440.00	MU ALPHA THETA
10/13/2016	\$115.48	PARTY CITY #200
10/13/2016	\$32.78	GREENVILLE WATER SYSTEM
10/13/2016	\$269.95	STORK SYSTEMS INC
10/13/2016	\$16.39	GREENVILLE WATER SYSTEM
10/13/2016	\$71.09	WM SUPERCENTER #1244
10/13/2016	\$693.00	SCHOLASTIC MAGAZINES

10/13/2016	\$240.00	IN MATHCOUNTS FOUNDATION
10/13/2016	\$20.48	OREILLY AUTO 00045690
10/13/2016	\$30.75	KRISPY KREME DOUGH
10/13/2016	\$52.75	SP THEPRACTICESHOPPE
10/13/2016	\$336.42	THE READING WAREHOUSE
10/13/2016	\$25.10	WALMART.COM 8009666546
10/13/2016	\$9.51	BI-LO GROCERY #5188
10/13/2016	\$32.78	GREENVILLE WATER SYSTEM
10/13/2016	\$143.00	FBLAPBL
10/13/2016	\$32.78	GREENVILLE WATER SYSTEM
10/13/2016	\$38.54	THE NATIONAL BETA CLUB
10/13/2016	\$75.00	NCS GED EXAM
10/14/2016	\$46.36	DNI AUTO PARTS
10/14/2016	\$76.73	HOLDER ELECTRIC SUPPLY
10/14/2016	\$32.78	GREENVILLE WATER SYSTEM
10/14/2016	\$7,117.26	REI GREENWOODHEINEMANN
10/14/2016	\$25.87	THE NATIONAL BETA CLUB
10/14/2016	\$478.80	SCHNEIDERELECTBLD AMER
10/14/2016	\$24.95	MAG RANGERRICK
10/14/2016	\$98.80	WAL-MART #0640
10/14/2016	\$428.29	HOLDER ELECTRIC SUPPLY
10/14/2016	\$69.90	GOS// GREENVILLE OFFICE S
10/14/2016	\$947.39	SPRINGHILL STES PFORGE
10/14/2016	\$174.00	RED CROSS STORE
10/14/2016	\$39.77	Amazon.com
10/14/2016	\$297.02	TRANE SUPPLY-115413
10/14/2016	\$141.00	NB HANDY 110
10/14/2016	\$62.08	FIREHOUSE SUBS # 5
10/14/2016	\$152.45	GREENVILLE TURF AND TRACT
10/14/2016	\$25.00	BB WALKER FOUNDATION
10/14/2016	\$32.40	LITTLE CAESARS 0101 0011
10/14/2016	\$133.68	HALLOWEEN HIGHWAY
10/14/2016	\$53.70	HOLDER ELECTRIC SUPPLY
10/14/2016	\$28.57	I D WHOLESALERS
10/14/2016	\$37.43	STEC OUTDOOR POWER
10/14/2016	\$37.50	NCS GED EXAM
10/14/2016	\$31.34	STAPLES DIRECT
10/14/2016	\$17.78	WHOLESALE INDUSTRIAL ELEC
10/14/2016	\$37.78	TARGET 00011825
10/14/2016	\$1,205.00	AWS E-COMMERCE
10/14/2016	\$135.88	LEGO EDUCATION
10/14/2016	\$1,057.50	GREENVILLE LITTLE THEATRE
10/14/2016	\$6.00	CVS/PHARMACY #05542
10/14/2016	\$30.49	J W PEPPER AND SON INC
10/14/2016	\$185.97	SAMS CLUB #8278
10/14/2016	\$136.14	HARBOR FREIGHT TOOLS 96
10/14/2016	\$95.39	HOMEDEPOT.COM
10/14/2016	\$310.70	DELTA AIR 0062359435302
10/14/2016	\$625.95	BALTIMORE PARTS CENTER
10/14/2016	\$32.78	GREENVILLE WATER SYSTEM
10/14/2016	\$15.93	AMAZON MKTPLACE PMTS

10/14/2016	\$52.77	LOWES #00667
10/14/2016	\$132.35	J W PEPPER AND SON INC
10/14/2016	\$15.11	PANERA BREAD #600859
10/14/2016	\$18.22	GREENVILLE WATER SYSTEM
10/14/2016	\$850.00	THE RON CLARK ACADEMY
10/14/2016	\$310.70	DELTA AIR 0062359435304
10/14/2016	\$2.00	SMITH TURF & IRRIGATION L
10/14/2016	\$58.25	WAL-MART #2328
10/14/2016	\$68.92	THE TOOL SHED
10/14/2016	\$695.26	GREENVILLE TURF AND TRACT
10/14/2016	\$6.80	USPS 45568006629808466
10/14/2016	\$310.70	DELTA AIR 0062359435301
10/14/2016	\$50.35	SMITH TURF & IRRIGATION L
10/14/2016	\$15.35	LOWES #00667
10/14/2016	\$94.43	THE EDUCATION SHACK
10/14/2016	\$182.85	APCO PLASTICS CP
10/14/2016	\$310.70	DELTA AIR 0062359435303
10/14/2016	\$18.96	LOWES FOODS #263
10/14/2016	\$1,868.98	TRANE SUPPLY-115413
10/14/2016	\$118.80	TROPICAL CHICKEN GRILL
10/14/2016	\$8.95	DUNKIN #344963 Q35
10/14/2016	\$32.78	GREENVILLE WATER SYSTEM
10/14/2016	\$109.74	JO-ANN STORE #2314
10/14/2016	\$208.86	HAJOCA TAYLORS 72
10/14/2016	\$1,256.50	DSMARKETING
10/14/2016	\$703.79	CHICK-FIL-A #00713
10/14/2016	\$18.22	GREENVILLE WATER SYSTEM
10/14/2016	\$65.82	WM SUPERCENTER #2265
10/14/2016	\$188.70	AMAZON.COM AMZN.COM/BILL
10/14/2016	\$397.40	NASCO FORT ATKINSON
10/14/2016	\$182.00	SCREENCAST-O-MATIC.COM
10/14/2016	\$178.54	SAMS CLUB #8278
10/14/2016	\$45.20	COOK OUT GREER INC
10/14/2016	\$72.93	STAPLS7164260531000001
10/14/2016	\$357.35	Amazon.com
10/14/2016	\$30.07	PUBLIX #576
10/14/2016	\$157.29	BLACK ELECTRICAL SUPPLY I
10/14/2016	\$18.71	FLOUR HAVEN RESTAURANT &
10/14/2016	\$139.80	DNI AUTO PARTS
10/14/2016	(\$38.54)	HOLDER ELECTRIC SUPPLY
10/14/2016	\$110.77	GREENVILLE FENCE CO
10/14/2016	\$24.79	THE TOOL SHED
10/14/2016	\$321.46	CHASING FIREFLIES
10/14/2016	\$18.22	GREENVILLE WATER SYSTEM
10/14/2016	\$73.27	WM SUPERCENTER #641
10/14/2016	\$88.40	STAPLS7164265585000001
10/14/2016	\$224.05	GREENVILLE WATER SYSTEM
10/14/2016	\$7.98	DBC BLICK ART MATERIAL
10/14/2016	\$25.87	THE NATIONAL BETA CLUB
10/14/2016	\$71.00	Amazon.com
10/14/2016	\$26.97	BI-LO GROCERY #5704

10/14/2016	\$16.94	HARBOR FREIGHT TOOLS 96
10/14/2016	\$8.88	INGLES MARKETS #208
10/14/2016	\$89.45	FINISHMASTER INC 140
10/14/2016	\$1,760.45	DMI DELL K-12 REL
10/14/2016	\$210.99	INGLES MARKETS #208
10/14/2016	\$16.39	GREENVILLE WATER SYSTEM
10/14/2016	\$24.95	MAG RANGERRICKJR.
10/14/2016	\$53.70	DNI AUTO PARTS
10/14/2016	\$188.00	NATIONAL DANCE EDUCATI
10/14/2016	\$71.23	HOLDER ELECTRIC SUPPLY
10/14/2016	\$40.00	CHICK-FIL-A #00726
10/14/2016	\$18.22	GREENVILLE WATER SYSTEM
10/14/2016	\$338.10	THE HOME DEPOT #1127
10/14/2016	\$32.48	AMAZON MKTPLACE PMTS
10/14/2016	\$109.89	EMBASSY KINGSTON PLANT
10/14/2016	\$1,793.59	DMI DELL K-12 REL
10/14/2016	\$277.43	AMAZING THREADS LLC
10/14/2016	\$71.31	PANERA BREAD #01161
10/14/2016	\$523.25	RESEARCH & EDUCATION
10/14/2016	\$292.28	FINISHMASTER INC 140
10/14/2016	\$19.00	LOWES #01983
10/14/2016	\$21.20	YCC STORE 00386
10/14/2016	\$11.74	TOTAL MAINTENANCE SOLUTIO
10/14/2016	\$50.35	SMITH TURF & IRRIGATION L
10/14/2016	\$696.00	CALLAHAMS ORCHARDS & SPEC
10/14/2016	\$349.35	TRANE SUPPLY-115413
10/14/2016	\$152.56	COUNTRY BOY'S GARDEN CENT
10/14/2016	\$37.66	BP#91818680624 BP SP TRV
10/14/2016	\$22.98	AMAZON MKTPLACE PMTS
10/14/2016	\$151.39	COSTCO WHSE #1005
10/14/2016	\$579.99	TRANE SUPPLY-115413
10/14/2016	\$19.67	BI-LO GROCERY #5297
10/14/2016	\$236.51	BI-LO GROCERY #5624
10/14/2016	\$227.51	SCHNEIDERELECTBLD AMER
10/14/2016	\$423.35	AWL PEARSON EDUCATION
10/14/2016	\$37.70	AMAZON MKTPLACE PMTS
10/14/2016	\$381.51	DEMCO INC
10/14/2016	\$100.00	NATIONALGEO
10/14/2016	\$7.50	SPINX #181
10/14/2016	\$350.85	WM SUPERCENTER #640
10/14/2016	\$35.15	WAL-MART #2265
10/14/2016	\$77.00	PAYPAL SCCOUNCILTE
10/14/2016	\$18.22	GREENVILLE WATER SYSTEM
10/14/2016	\$16.20	CREGGER COMPANY 2
10/14/2016	(\$132.82)	HOMEDEPOT.COM
10/14/2016	(\$138.81)	HOMEDEPOT.COM
10/14/2016	\$1,175.66	GREENVILLE WATER SYSTEM
10/14/2016	\$216.00	BB CHILDREN'S MUSEUM
10/14/2016	\$310.70	DELTA AIR 0062359435305
10/14/2016	\$2,246.37	SHERATON INDIANAPOLIS
10/14/2016	\$523.27	EZCATERMCALISTERS DEL

10/14/2016	\$79.49	J W PEPPER AND SON INC
10/14/2016	\$265.76	JOU JourneyED
10/14/2016	\$106.32	COUNTRY BOY'S GARDEN CENT
10/14/2016	\$182.09	STAPLS7164104106000002
10/14/2016	\$579.20	AMERICAN AIR0017869883887
10/14/2016	\$142.41	DMI DELL K-12 REL
10/14/2016	\$54.63	WAL-MART #2265
10/14/2016	\$39.42	SUBWAY 00160465
10/14/2016	\$760.50	MAY LAN TREE PLANTATION
10/14/2016	\$45.28	PAPA JOHN'S #00584
10/14/2016	\$2.53	MICHAELS STORES 1193
10/14/2016	\$938.00	MOE'S SW GRILL 247
10/14/2016	\$32.78	GREENVILLE WATER SYSTEM
10/14/2016	\$407.50	SOUTHEASTERN ELECTRICAL D
10/14/2016	\$69.07	PANERA BREAD #01161
10/14/2016	\$130.00	TOTAL MEETING CONCEPTS
10/14/2016	\$107.06	COWART AWARDS
10/14/2016	\$74.16	STEC OUTDOOR POWER
10/14/2016	\$29.10	SPINX #197
10/14/2016	\$255.00	NCTE - MOTO
10/14/2016	\$21.19	BI-LO GROCERY #5704
10/14/2016	\$435.39	COSTCO WHSE #1005
10/14/2016	\$269.81	HOLDER ELECTRIC SUPPLY
10/14/2016	\$1,376.94	CAMCOR, INC.
10/14/2016	\$40.00	SILMAR ELECTRONICS
10/14/2016	\$59.19	NEW READERS PRESS
10/14/2016	\$12.16	HOLDER ELECTRIC SUPPLY
10/14/2016	\$29.90	RUBBERSTAMPS NET
10/14/2016	\$63.35	TRANE SUPPLY-115413
10/14/2016	\$1,276.40	COMMUNICATION SERVICE CEN
10/14/2016	\$125.00	INTERNATIONAL SOCIE
10/14/2016	\$40.44	VWR INTERNATIONAL INC
10/14/2016	\$71.90	BATTERY SPECIALISTS
10/14/2016	\$440.37	HOLDER ELECTRIC SUPPLY
10/14/2016	\$850.00	THE RON CLARK ACADEMY
10/14/2016	\$995.98	MUSICAL INNOVATIONS
10/14/2016	\$71.97	LOWES #00528
10/14/2016	\$61.98	TOTAL MAINTENANCE SOLUTIO
10/14/2016	\$51.19	STAPLES DIRECT
10/14/2016	\$8.63	TOTAL MAINTENANCE SOLUTIO
10/14/2016	\$51.72	RESOURCES FOR READING
10/14/2016	\$55.69	TOTAL MAINTENANCE SOLUTIO
10/14/2016	\$43.34	PARTY CITY #200
10/14/2016	\$15.38	OREILLY AUTO 00045690
10/14/2016	\$81.15	TEACHER'S DISCOVERY
10/14/2016	\$186.52	WW GRAINGER
10/14/2016	\$18.22	GREENVILLE WATER SYSTEM
10/14/2016	\$64.17	OFFICE DEPOT #1214
10/14/2016	\$28.99	SPINX #189
10/14/2016	\$90.26	THE HOME DEPOT #1104
10/14/2016	\$99.98	HOLDER ELECTRIC SUPPLY

10/14/2016	\$15.98	AMAZON MKTPLACE PMTS
10/14/2016	\$13.76	TOTAL MAINTENANCE SOLUTIO
10/14/2016	\$21.00	QT 1134 97011340
10/14/2016	\$26.91	STAPLS7164260531000002
10/14/2016	\$288.73	BERNHARDT MUSIC HOUSE
10/14/2016	\$239.20	IMAGE MARKET
10/14/2016	\$400.00	SMITH TURF & IRRIGATION L
10/14/2016	\$67.76	GREENVILLE FENCE CO
10/14/2016	\$10.79	UNITED REFRIG INC 487
10/14/2016	\$48.33	HAJOCA TAYLORS 72
10/14/2016	\$84.75	ACADEMY SPORTS #219
10/14/2016	\$47.80	LOWES #01718
10/14/2016	\$130.00	SUBSTATION II OF MAU
10/14/2016	\$23.96	TME SPORTS ILLS KIDS
10/14/2016	\$18.22	GREENVILLE WATER SYSTEM
10/14/2016	\$35.19	WM SUPERCENTER #5487
10/14/2016	\$305.00	INTERNATIONAL SOCIE
10/14/2016	\$88.56	ADVANCE AUTO PARTS #5440
10/14/2016	\$800.00	ASCA
10/14/2016	\$22.83	WILSONS 5 CENT TO ONE DOL
10/14/2016	\$250.00	CHICK-FIL-A #01309
10/14/2016	\$18.22	GREENVILLE WATER SYSTEM
10/14/2016	\$18.22	GREENVILLE WATER SYSTEM
10/14/2016	\$66.90	AMAZON MKTPLACE PMTS
10/14/2016	\$67.88	WAL-MART #1244
10/14/2016	\$99.22	AMAZON.COM AMZN.COM/BILL
10/14/2016	\$7.37	Amazon.com
10/14/2016	\$100.00	PAYPAL SCMEAORCHES
10/17/2016	\$90.00	SOUTH CAROLINA ASSOCIATIO
10/17/2016	\$720.00	NATIONAL FFA
10/17/2016	\$51.71	GREENVILLE WATER SYSTEM
10/17/2016	\$14.74	Amazon.com
10/17/2016	\$466.39	PECKNEL MUSIC COMPANY
10/17/2016	\$324.99	BLACK ELECTRICAL SUPPLY I
10/17/2016	\$17.27	DUNKIN #344963 Q35
10/17/2016	\$440.00	PIONEER VALLEY BOOKS
10/17/2016	\$944.46	CHICK-FIL-A #03144
10/17/2016	\$55.20	CHICK-FIL-A #00713
10/17/2016	\$123.12	LITTLE CAESARS 0101 0011
10/17/2016	\$3,030.00	WORLD'S FINEST CHOCOLATE
10/17/2016	\$201.25	DECKER EQUIPMENT
10/17/2016	\$32.36	AMAZON MKTPLACE PMTS
10/17/2016	\$204.06	HILTON GARDEN INN
10/17/2016	\$26.44	OREILLY AUTO 00045690
10/17/2016	(\$394.24)	BREAKERS RESORT SOUTH
10/17/2016	\$14.87	KMART 7274
10/17/2016	\$56.70	PAPA JOHN'S #00584
10/17/2016	\$380.76	BOJANGLES 460 02004604
10/17/2016	\$14.99	SIMPSONVILLE ACE HDWE
10/17/2016	\$34.98	LANDSCAPERS SUPPLY II
10/17/2016	\$45.00	COG ZOO

10/17/2016	\$844.50	GREENVILLE WATER SYSTEM
10/17/2016	\$431.90	Value Business Interiors
10/17/2016	\$870.72	THE OLIVE GARD00017004
10/17/2016	\$81.05	EPIC SPORTS, INC.
10/17/2016	\$20.00	LOWES #00667
10/17/2016	\$42.38	STAPLES 00118018
10/17/2016	\$63.40	GIH GLOBALINDUSTRIALEQ
10/17/2016	\$255.00	NCTE - MOTO
10/17/2016	\$632.96	TFS FISHERSCI ECOM CHI
10/17/2016	\$13.71	HOBBY LOBBY #0318
10/17/2016	\$497.16	JOHNSTONE SUPPLY
10/17/2016	\$5.94	SHELL OIL 57542483508
10/17/2016	\$49.74	WAL-MART #3192
10/17/2016	\$289.64	SANDY BEACH RESORT
10/17/2016	(\$394.24)	BREAKERS RESORT SOUTH
10/17/2016	\$50.36	AMAZON MKTPLACE PMTS
10/17/2016	\$51.41	WAL-MART #0640
10/17/2016	\$4.96	AIRGAS SOUTH
10/17/2016	\$81.22	BOJANGLES 944 01009448
10/17/2016	\$68.12	AMAZON MKTPLACE PMTS
10/17/2016	\$289.64	SANDY BEACH RESORT
10/17/2016	\$25.00	BB WALKER FOUNDATION
10/17/2016	\$126.85	CHICK-FIL-A #00830
10/17/2016	\$50.00	SOUTH CAROLINA ASSOCIATIO
10/17/2016	\$324.35	WALMART.COM 8009666546
10/17/2016	\$123.00	SCAEA
10/17/2016	\$89.57	THE SYSTEM DEPOT
10/17/2016	\$229.39	PRO AUTO PARTS WAREHOUSE
10/17/2016	\$274.89	GIH GLOBALINDUSTRIALEQ
10/17/2016	(\$595.84)	BREAKERS RESORT SOUTH
10/17/2016	\$88.24	AMAZON.COM AMZN.COM/BILL
10/17/2016	(\$394.24)	BREAKERS RESORT SOUTH
10/17/2016	\$375.00	GREENVILLE CONVENTION
10/17/2016	\$1,060.46	HUGHES SUPPLY
10/17/2016	\$289.36	DBC BLICK ART MATERIAL
10/17/2016	\$338.02	HMCO BOOKS
10/17/2016	\$112.11	BEACH COVE RESORT INC
10/17/2016	\$289.64	SANDY BEACH RESORT
10/17/2016	(\$45.00)	GotSoccer Events
10/17/2016	\$100.00	WAL-MART #3192
10/17/2016	\$63.62	THE HOME DEPOT #1127
10/17/2016	\$195.67	HARRIS TEETER #452
10/17/2016	\$768.77	CUSTOM IMAGES INC
10/17/2016	\$40.00	METAL WORKS
10/17/2016	\$45.00	SAMS INTERNET
10/17/2016	\$149.90	AMAZON MKTPLACE PMTS
10/17/2016	\$47.66	EPS
10/17/2016	\$557.46	COMMUNICATION SERVICE CEN
10/17/2016	\$797.88	SCHOLASTIC INC. KEY 6
10/17/2016	\$20.00	WWW.THEESCAPEROOM.COM
10/17/2016	\$90.00	SOUTH CAROLINA ASSOCIATIO

10/17/2016	\$13.63	LOWES #00528
10/17/2016	\$196.31	TMOBILE POSTPAID WEB
10/17/2016	\$15.89	STAPLES 00108688
10/17/2016	\$38.94	AMAZON MKTPLACE PMTS
10/17/2016	\$25.51	BI-LO GROCERY #5188
10/17/2016	\$87.69	BEACH COVE RESORT INC
10/17/2016	\$928.82	GREENVILLE WATER SYSTEM
10/17/2016	\$44.49	STAPLES DIRECT
10/17/2016	\$33.86	GREENVILLE WATER SYSTEM
10/17/2016	\$91.79	HOLDER ELECTRIC SUPPLY
10/17/2016	\$123.00	SCAEA
10/17/2016	\$113.15	J.W. VAUGHAN CO. INC.
10/17/2016	\$290.13	AMAZON MKTPLACE PMTS
10/17/2016	\$17.43	AMAZON.COM AMZN.COM/BILL
10/17/2016	\$48.59	FOOD LION # 2644
10/17/2016	\$500.70	SAMS INTERNET
10/17/2016	\$12.72	WHALEY PARTS & SUPPL
10/17/2016	\$42.40	GOOGLE Devices
10/17/2016	\$33.78	Amazon.com
10/17/2016	\$845.35	GREENVILLE WATER SYSTEM
10/17/2016	\$31.79	STAPLES 00105536
10/17/2016	(\$80.00)	GotSoccer Events
10/17/2016	\$448.33	GREENVILLE WATER SYSTEM
10/17/2016	\$259.11	GREENVILLE WATER SYSTEM
10/17/2016	\$40.41	AMAZON MKTPLACE PMTS
10/17/2016	\$106.00	EXCLAMARK AWARDS AND
10/17/2016	\$67.88	QT 1135 97011357
10/17/2016	\$34.73	AMAZON.COM AMZN.COM/BILL
10/17/2016	\$2,099.50	AMERIZON WIRELESS-2
10/17/2016	\$7.94	Amazon.com
10/17/2016	\$70.00	GSP AIRPORT COMMISSION
10/17/2016	\$223.56	GREER COMMISSION PUBLIC W
10/17/2016	\$20.58	AMAZON.COM AMZN.COM/BILL
10/17/2016	\$1,482.30	GREER COMMISSION PUBLIC W
10/17/2016	\$127.19	OFFICE DEPOT #1214
10/17/2016	\$234.00	Samuel French Inc
10/17/2016	\$10.00	SCHOLASTIC BOOK CLUB
10/17/2016	\$236.50	HODGES BADGE COMPANY,
10/17/2016	\$811.58	HYATT HOTELS GRND CYPRESS
10/17/2016	\$301.57	GREENVILLE WATER SYSTEM
10/17/2016	\$1,572.87	FOLLETT SCHOOL SOLUTIONS
10/17/2016	\$3,080.00	IN ABSOLUTE TECHNOLOGIES
10/17/2016	\$351.56	TRANE SUPPLY-115413
10/17/2016	\$2,584.88	GREER COMMISSION PUBLIC W
10/17/2016	\$799.24	YOURPRINTGROUP.COM
10/17/2016	\$600.00	IN SCENTCO, INC
10/17/2016	\$49.26	KIMBALL MIDWEST
10/17/2016	\$322.92	CHICK-FIL-A #00830
10/17/2016	\$1,135.35	TWO WAY DIRECT
10/17/2016	\$177.84	FAIRFIELD INN COLUMBIA
10/17/2016	\$675.46	THE SYSTEM DEPOT

10/17/2016	\$197.93	HILTON GARDEN INN
10/17/2016	\$23.51	NB HANDY 110
10/17/2016	\$350.99	J W PEPPER AND SON INC
10/17/2016	\$249.00	NATL ART EDU ASSOC
10/17/2016	\$95.30	Amazon.com
10/17/2016	\$19.50	GREER COMMISSION PUBLIC W
10/17/2016	\$71.55	HOBBY LOBBY #328
10/17/2016	\$101.40	ZAXBY'S #05601
10/17/2016	\$58.17	SAMS INTERNET
10/17/2016	\$289.64	SANDY BEACH RESORT
10/17/2016	\$27.57	SHERWIN WILLIAMS 702785
10/17/2016	\$234.36	CAROLINA BIOLOGIC SUPPLY
10/17/2016	\$3,522.83	GREER COMMISSION PUBLIC W
10/17/2016	\$8.78	THE HOME DEPOT #1127
10/17/2016	(\$45.00)	GotSoccer Events
10/17/2016	\$49.26	KIMBALL MIDWEST
10/17/2016	\$828.69	STAPLS7164407383000001
10/17/2016	\$95.40	CHRISTOPHER TRUCKS INC
10/17/2016	\$1,682.02	PHYSICAL EDUCATION EQU
10/17/2016	\$14.71	BURDETTE HARDWARE SIMPSON
10/17/2016	\$7.94	AMAZON.COM AMZN.COM/BILL
10/17/2016	\$87.83	Amazon.com
10/17/2016	\$1,438.95	AAA SUPPLY INC GREENVILLE
10/17/2016	\$236.64	BUDGET RENT-A-CAR
10/17/2016	\$322.23	STAPLES DIRECT
10/17/2016	\$209.44	DMI DELL K-12 REL
10/17/2016	\$10.04	AMAZON.COM AMZN.COM/BILL
10/17/2016	\$20.96	WAL-MART #4452
10/17/2016	\$165.12	PANERA BREAD #859
10/17/2016	\$22.15	PPG PAINTS 9388
10/17/2016	(\$16.80)	BREAKERS RESORT SOUTH
10/17/2016	\$380.00	CAROLINA RENAISSANCE
10/17/2016	\$26.50	Amazon.com
10/17/2016	\$57.13	LOWES #01718
10/17/2016	\$50.23	AMAZON MKTPLACE PMTS
10/17/2016	\$143.09	FASTFRAME 30508000010
10/17/2016	(\$394.24)	BREAKERS RESORT SOUTH
10/17/2016	\$414.91	GREENVILLE WATER SYSTEM
10/17/2016	\$43.58	HARRIS TEETER #452
10/17/2016	\$11,990.00	YMCA GREATER CHARLOTTE
10/17/2016	\$346.11	GREENVILLE WATER SYSTEM
10/17/2016	\$1,417.51	GREENVILLE WATER SYSTEM
10/17/2016	\$39.99	VOKI
10/17/2016	\$852.77	LIBRARYSKILLS
10/17/2016	\$6.78	GREENVILLE WATER SYSTEM
10/17/2016	\$280.86	WALMART.COM 8009666546
10/17/2016	\$21.19	AMAZON.COM AMZN.COM/BILL
10/17/2016	\$43.94	FOAM & FABRIC OUTLET
10/17/2016	\$315.43	SCHOLASTIC MAGAZINES
10/17/2016	\$109.89	EMBASSY KINGSTON PLANT
10/17/2016	(\$80.00)	GotSoccer Events

10/17/2016	\$28.60	COSTCO WHSE #1005
10/17/2016	(\$265.76)	JOU JourneyED
10/17/2016	\$11.95	AMAZON MKTPLACE PMTS
10/17/2016	\$6.34	AMAZON MKTPLACE PMTS
10/17/2016	\$120.94	OFFICE DEPOT #1099
10/17/2016	\$47.69	GOS// GREENVILLE OFFICE S
10/17/2016	\$9.44	GREENVILLE WATER SYSTEM
10/17/2016	\$360.04	THE SYSTEM DEPOT
10/17/2016	\$230.03	GREER COMMISSION PUBLIC W
10/17/2016	\$64.95	AMAZON MKTPLACE PMTS
10/17/2016	\$32.79	SHELL OIL 57545060907
10/17/2016	\$35.46	PUBLIX 035
10/17/2016	\$63.47	LOWES #01983
10/17/2016	\$472.71	GREENVILLE WATER SYSTEM
10/17/2016	\$45.26	FORMS AND SUPPLY - AOPD
10/17/2016	\$3.80	HARRIS TEETER #452
10/17/2016	\$30.72	STAPLES 00118018
10/17/2016	(\$4,404.00)	FORMS AND SUPPLY - AOPD
10/17/2016	\$22.66	WM SUPERCENTER #4583
10/17/2016	\$10,683.27	SPIRIT OF WASHINGTON-EC
10/17/2016	\$118.44	STAPLES 00118000
10/17/2016	\$603.48	GREENVILLE WATER SYSTEM
10/17/2016	\$44.21	WAL-MART #0631
10/17/2016	\$23.39	AMAZON.COM AMZN.COM/BILL
10/17/2016	\$23.66	WAL-MART #0640
10/17/2016	\$19.08	DOLLAR TREE
10/17/2016	\$95.79	CHICK-FIL-A #00854
10/17/2016	\$379.14	CHICK-FIL-A #00726
10/17/2016	\$224.09	BLACK ELECTRICAL SUPPLY I
10/17/2016	\$12.19	AAA FASTENER & SUPPLY
10/17/2016	\$302.00	ACADEMIC THERAPY PUBLI
10/17/2016	\$487.80	GREENVILLE WATER SYSTEM
10/17/2016	\$21.60	Amazon.com
10/17/2016	\$652.67	GREENVILLE WATER SYSTEM
10/17/2016	\$33.65	BI-LO GROCERY #5563
10/17/2016	\$33.00	PAYPAL TEEN PULSE
10/17/2016	\$184.61	TRAVERS TOOL CO
10/17/2016	\$953.35	CHICK-FIL-A #03144
10/17/2016	\$1,176.34	GREENVILLE WATER SYSTEM
10/17/2016	\$333.40	OMNI ATLANTA CNN
10/17/2016	\$245.92	INDUSTRIAL FIRE SYSTEMS
10/17/2016	\$12.70	STAPLES 00118018
10/17/2016	\$900.00	IXL
10/17/2016	\$124.26	BLACK ELECTRICAL SUPPLY I
10/17/2016	\$80.00	NIAAA
10/17/2016	\$18.01	STAPLES 00108688
10/17/2016	\$117.10	THE LIBRARY STORE INC.
10/17/2016	\$64.57	AMAZON MKTPLACE PMTS
10/17/2016	(\$10,178.76)	FRANCIS MARION HOTEL
10/17/2016	\$145.00	CU ACCTS RCVBL ONLINE
10/17/2016	\$21.75	CAROLINA FASHIONS INC

10/17/2016	\$76.14	Amazon.com
10/17/2016	\$739.14	HYATT HOTELS GRND CYPRESS
10/17/2016	\$265.00	STAXS ORIGINAL ON POINSET
10/17/2016	\$289.64	SANDY BEACH RESORT
10/17/2016	\$15.89	PUBLIX #1148
10/17/2016	\$63.21	AMAZON MKTPLACE PMTS
10/17/2016	\$108.32	SAMSCLUB #4901
10/17/2016	(\$394.24)	BREAKERS RESORT SOUTH
10/17/2016	\$7.94	AMAZON.COM AMZN.COM/BILL
10/17/2016	\$142.44	CRACKER BARREL #708
10/17/2016	\$98.54	FORMS AND SUPPLY - AOPD
10/17/2016	\$30.28	CAROLINA FASHIONS INC
10/17/2016	\$3,518.73	DMI DELL K-12 REL
10/17/2016	\$204.06	HILTON GARDEN INN
10/17/2016	\$265.00	CREATIVE DISPLAYS
10/17/2016	\$255.00	NCTE - MOTO
10/17/2016	\$19.45	THE HOME DEPOT #1127
10/17/2016	\$98.89	SCHOLASTIC MAGAZINES
10/17/2016	\$391.00	REYNOLDS UNIFORMS
10/17/2016	\$7.76	SUBWAY #3272
10/17/2016	\$40.12	HOLDER ELECTRIC SUPPLY
10/17/2016	\$409.21	TRANE SUPPLY-115413
10/17/2016	\$56.93	STAPLES 00118000
10/17/2016	\$22.27	CAROLINA FASHIONS INC
10/17/2016	\$140.25	CRACKER BARREL #708
10/17/2016	\$2,600.00	CAROLINA RENAISSANCE
10/17/2016	\$10,048.67	GREER COMMISSION PUBLIC W
10/18/2016	\$47.57	OREILLY AUTO 00045690
10/18/2016	\$2,366.00	FAN CLOTH PRODUCTS
10/18/2016	\$12.91	WAL-MART #0640
10/18/2016	\$377.76	JOU JourneyED
10/18/2016	\$100.00	NATIONALGEO
10/18/2016	\$17.51	BI-LO GROCERY #5057
10/18/2016	\$82.67	PUBLIX #632
10/18/2016	\$68.00	USPS 45818006829808870
10/18/2016	\$987.43	AAA SUPPLY INC GREENVILLE
10/18/2016	\$26.64	JOHNSTONE SUPPLY
10/18/2016	\$635.98	AUTOZONE #0163
10/18/2016	\$283.57	LOWES #01718
10/18/2016	\$99.95	AMAZON MKTPLACE PMTS
10/18/2016	\$31.80	LONG TRAILER & BODY SERVI
10/18/2016	\$35.00	EB UP UP AND AWAY
10/18/2016	\$112.99	CRESCENT SUPPLY COMPANY I
10/18/2016	\$46.61	SAMS CLUB #8278
10/18/2016	\$16.92	LOWES #00667
10/18/2016	\$1,223.01	DMI DELL K-12 REL
10/18/2016	\$53.70	INGLES MARKETS #32
10/18/2016	\$173.29	AMAZON MKTPLACE PMTS
10/18/2016	\$35.26	USPS 45880006929809035
10/18/2016	\$45.00	COG ZOO
10/18/2016	\$49.70	SAMS CLUB #8278

10/18/2016	\$47.00	USPS 45568006629808466
10/18/2016	\$94.00	GSP AIRPORT COMMISSION
10/18/2016	\$13.99	AMAZON MKTPLACE PMTS
10/18/2016	\$258.75	PAYPAL NORDICSUPPL
10/18/2016	\$600.00	IN SCENTCO, INC
10/18/2016	\$302.10	DMI DELL K-12 REL
10/18/2016	\$19.95	AMAZON MKTPLACE PMTS
10/18/2016	\$20.46	TOTAL MAINTENANCE SOLUTIO
10/18/2016	\$252.72	ADVANCED DOOR SYSTEMS
10/18/2016	\$100.00	PAYPAL SCSCIENCE
10/18/2016	\$6.99	AMAZON MKTPLACE PMTS
10/18/2016	\$53.90	CAROLINA BIOLOGIC SUPPLY
10/18/2016	\$237.71	SQ GAMEON SPORTSPLEX
10/18/2016	\$139.75	AMAZON MKTPLACE PMTS
10/18/2016	\$185.00	SCSBA ONLINE
10/18/2016	\$106.93	GREENVILLE TURF AND TRACT
10/18/2016	\$3,560.48	DMI DELL K-12 REL
10/18/2016	\$154.00	NCYI.ORG
10/18/2016	\$47.06	CLASSIC ACE HARDWARE
10/18/2016	(\$181.57)	MYBINDING COM
10/18/2016	\$82.96	IN LOWEGEAR PRINTING INC
10/18/2016	\$75.17	AMAZON MKTPLACE PMTS
10/18/2016	\$319.96	CANNON SUPPLY
10/18/2016	\$63.60	HEATHERLY BROTHERS AUTO S
10/18/2016	\$726.31	J.W. VAUGHAN CO. INC.
10/18/2016	\$1,496.89	JOHNSTONE SUPPLY
10/18/2016	\$44.60	JANITORS WHOLESALE
10/18/2016	\$28.70	JANITORS WHOLESALE
10/18/2016	\$54.11	LOWES #01718
10/18/2016	\$74.04	J.W. VAUGHAN CO. INC.
10/18/2016	\$306.82	BATTERY SPECIALISTS
10/18/2016	\$19.75	PUBLIX #531
10/18/2016	\$812.16	JOHNSTONE SUPPLY
10/18/2016	\$345.60	MOE'S SW GRILL 212
10/18/2016	\$318.00	HEATHERLY BROTHERS AUTO S
10/18/2016	\$55.17	WAL-MART #4583
10/18/2016	\$27.45	LOWES #00667
10/18/2016	\$59.32	MICHAELS STORES 1585
10/18/2016	\$3,083.87	GREENVILLE TURF AND TRACT
10/18/2016	(\$23.96)	TME SPORTS ILLS KIDS
10/18/2016	\$196.00	FCC FRANKLINC VYSEMINAR
10/18/2016	\$180.00	COG ZOO
10/18/2016	\$71.91	CRESCENT SUPPLY COMP INC
10/18/2016	\$123.00	SQ SCAHPERD
10/18/2016	\$47.70	COWART AWARDS
10/18/2016	\$77.00	JOHNSON FARMS AT HOLSTON
10/18/2016	\$200.00	SQ KADI MEDICAL SE
10/18/2016	\$1,003.44	DMI DELL K-12 REL
10/18/2016	\$16.78	BI-LO GROCERY #5624
10/18/2016	\$227.25	SSI SCHOOL SPECIALTY
10/18/2016	\$598.90	HEATHERLY BROTHERS AUTO S

10/18/2016	\$872.67	JOHNSTONE SUPPLY
10/18/2016	\$1,006.47	LEARNING A-Z, LLC
10/18/2016	\$25.00	DELTA AIR Baggage Fee
10/18/2016	\$129.86	Amazon.com
10/18/2016	\$10.59	BATTERIES PLUS
10/18/2016	\$55.92	MUSICAL INNOVATIONS
10/18/2016	\$185.50	CDW GOVERNMENT
10/18/2016	\$20.27	AMAZON MKTPLACE PMTS
10/18/2016	\$6.50	USPS 45868006829808953
10/18/2016	\$37.82	AAA SUPPLY INC GREENVILLE
10/18/2016	\$27,754.07	SCDOR DORWAY
10/18/2016	\$547.85	TOTAL MAINTENANCE SOLUTIO
10/18/2016	\$48.00	J W PEPPER AND SON INC
10/18/2016	\$41.56	AMAZON MKTPLACE PMTS
10/18/2016	\$11.44	WHOLESALE INDUSTRIAL ELEC
10/18/2016	\$1,485.96	AMERICAN BOOK COMPANY INC
10/18/2016	\$23.01	WAL-MART #0640
10/18/2016	\$16.84	Amazon.com
10/18/2016	\$710.17	AUTOZONE #0163
10/18/2016	\$27.06	AMAZON MKTPLACE PMTS
10/18/2016	\$425.00	THE RON CLARK ACADEMY
10/18/2016	\$21,610.42	ATT CONS PHONE PMT
10/18/2016	\$19.01	WM SUPERCENTER #5487
10/18/2016	\$250.00	SQ ALYSON SWORD PHOTOGRA
10/18/2016	\$170.26	REI GREENWOODHEINEMANN
10/18/2016	\$46.26	AMAZON MKTPLACE PMTS
10/18/2016	\$166.11	TOTAL MAINTENANCE SOLUTIO
10/18/2016	\$494.26	PAYPAL WOODYARDPUB
10/18/2016	\$40.59	WM SUPERCENTER #640
10/18/2016	\$498.00	GOOD NEWS TRAVELS
10/18/2016	\$205.00	SC CHILDREN'S THEATRE
10/18/2016	\$103.37	PAYPAL BARCLAYBLOC
10/18/2016	\$158.95	JANITORS WHOLESale
10/18/2016	\$104.26	SAMSClUB #8278
10/18/2016	\$521.52	INSTANT IMPRINTS #0229
10/18/2016	\$2,155.76	ATT CONS PHONE PMT
10/18/2016	\$306.00	COG ZOO
10/18/2016	\$72.27	GATEWAY SUPPLY COMPANY
10/18/2016	\$148.76	W P LAW INC
10/18/2016	\$4,727.60	DMI DELL K-12 REL
10/18/2016	\$42.16	BI-LO GROCERY #5046
10/18/2016	\$49.81	BI-LO GROCERY #5273
10/18/2016	\$95.74	JO-ANN STORE #2314
10/18/2016	\$8.99	BI-LO GROCERY #5608
10/18/2016	\$56.37	LOWES #01718
10/18/2016	(\$22.50)	THE NATIONAL BETA CLUB
10/18/2016	\$215.09	SPRINT SYSTEMS
10/18/2016	\$42.15	WM SUPERCENTER #1244
10/19/2016	\$72.46	WAL-MART #4583
10/19/2016	\$29.09	VWR INTERNATIONAL INC
10/19/2016	\$55.00	SC STATE FAIR ETIX

10/19/2016	\$132.50	TWIGS
10/19/2016	\$31.45	AMAZON MKTPLACE PMTS
10/19/2016	\$157.94	DMI DELL K-12 REL
10/19/2016	\$893.10	GREENVILLE WATER SYSTEM
10/19/2016	\$15.66	YUM YUM SNACK SHOP
10/19/2016	\$8.47	AUTOZONE #1010
10/19/2016	\$7.39	CLOCK FINE FOODS
10/19/2016	(\$351.56)	TRANE SUPPLY-115413
10/19/2016	\$31.00	TRACKWRESTLING.COM
10/19/2016	\$530.17	CRESCENT SUPPLY COMPANY I
10/19/2016	\$67.95	HOLDER ELECTRIC SUPPLY
10/19/2016	\$66.25	TWIGS
10/19/2016	\$12.19	COOK AND BOARDMAN
10/19/2016	\$93.52	J.W. VAUGHAN CO. INC.
10/19/2016	\$21.22	PUBLIX #1148
10/19/2016	\$1,775.50	DMI DELL K-12 REL
10/19/2016	\$184.00	SHRM MEMBER600579150
10/19/2016	\$170.16	LOWES #01718
10/19/2016	\$31.27	WM SUPERCENTER #4583
10/19/2016	\$720.72	EXTREMETEES
10/19/2016	\$193.68	GREENVILLE FENCE CO
10/19/2016	\$51.75	PAPA JOHN'S #03748
10/19/2016	\$82.21	BI-LO GROCERY #5661
10/19/2016	\$47.48	SHERWIN WILLIAMS 702785
10/19/2016	\$50.23	GREENVILLE FLOWERS AND PL
10/19/2016	\$14.84	CHICK-FIL-A #00713
10/19/2016	\$170.64	WM SUPERCENTER #4583
10/19/2016	\$29.80	HERALD OFFICE SUPPLY INC
10/19/2016	\$1,336.00	BB CHILDREN'S MUSEUM
10/19/2016	\$38.97	UNITED REFRIG INC 497
10/19/2016	\$230.76	RESTAURANT DEPOT
10/19/2016	\$33.20	LOWES #01718
10/19/2016	\$33.71	BI-LO GROCERY #5273
10/19/2016	\$422.94	VERNIER SOFTWARE & TEC
10/19/2016	\$9,124.83	EAP CONSULTANTS
10/19/2016	\$1,405.26	LEI SYSTEMS
10/19/2016	\$727.84	CUSTOM SIGNS INC
10/19/2016	\$635.99	BestBuyCom791160037547
10/19/2016	\$338.36	JET.COM
10/19/2016	\$273.14	WWW.MAKERBOT.COM
10/19/2016	(\$33.20)	LOWES #01718
10/19/2016	\$88.08	Amazon.com
10/19/2016	\$470.00	USPS 45366016508233520
10/19/2016	\$106.00	NORTH GREENVILLE UNIVERSI
10/19/2016	\$74.00	ACADEMY SPORTS #219
10/19/2016	\$280.48	AMAZON MKTPLACE PMTS
10/19/2016	\$1,976.76	THE LAZY GOAT
10/19/2016	\$34.43	TARGET 00019372
10/19/2016	\$46.68	AMAZON MKTPLACE PMTS
10/19/2016	\$89.00	ASSOC SUPERV AND CURR
10/19/2016	\$30.75	SHERWIN WILLIAMS 702785

10/19/2016	\$62.73	HOLDER ELECTRIC SUPPLY
10/19/2016	\$57.61	WAL-MART #4583
10/19/2016	\$72.75	DNI AUTO PARTS
10/19/2016	\$61.78	SHERWIN WILLIAMS 702785
10/19/2016	\$81.28	GREENVILLE TURF AND TRACT
10/19/2016	\$124.95	AMAZON MKTPLACE PMTS
10/19/2016	\$77.26	STAPLES 00118018
10/19/2016	\$38.13	RADIOSHACK COR00187518
10/19/2016	\$261.61	TOTAL MAINTENANCE SOLUTIO
10/19/2016	\$132.46	STAPLES 00118018
10/19/2016	\$14.42	LOWES #00528
10/19/2016	\$152.85	TRANE SUPPLY-115413
10/19/2016	\$21.86	LEI SYSTEMS
10/19/2016	\$33.88	SQ BUTTERCREAM BAK
10/19/2016	\$100.99	J W PEPPER AND SON INC
10/19/2016	\$159.84	CAROLINA LAWN&TRACTOR
10/19/2016	\$90.00	THE PEACE CENTER
10/19/2016	\$1,033.50	ALLDATA CORP #8601
10/19/2016	\$932.40	JONES SCHOOL SUPPLY
10/19/2016	\$11.52	OREILLY AUTO 00045690
10/19/2016	\$17.74	LOWES #00667
10/19/2016	\$20.66	KEVIN WHITAKER CHEVROLET
10/19/2016	\$59.82	WW GRAINGER
10/19/2016	\$562.24	HONEYBAKED HAM #0902
10/19/2016	\$1,442.97	SHEALY ELECT 803-227-0599
10/19/2016	\$49.84	GREENVILLE WATER SYSTEM
10/19/2016	(\$25.87)	THE NATIONAL BETA CLUB
10/19/2016	\$206.43	GREENVILLE WATER SYSTEM
10/19/2016	\$1,661.02	CAROLINA LAWN&TRACTOR
10/19/2016	\$58.91	TARGET 00019372
10/19/2016	\$9.99	FOLLETT SCHOOL SOLUTIONS
10/19/2016	\$504.00	BT RUNSIGNUPGYGHR2
10/19/2016	\$95.37	THE HOME DEPOT #1127
10/19/2016	\$21.76	WAL-MART #5487
10/19/2016	\$108.16	CHRISTOPHER TRUCKS INC
10/19/2016	\$337.51	GREENVILLE WATER SYSTEM
10/19/2016	\$39.95	DECKER EQUIPMENT
10/19/2016	\$63.40	WAL-MART #4452
10/19/2016	\$5.19	TOTAL MAINTENANCE SOLUTIO
10/19/2016	\$17.50	NCS GED EXAM
10/19/2016	\$9.13	OREILLY AUTO 00045690
10/19/2016	\$40.11	JET.COM
10/19/2016	\$242.40	GREENVILLE WATER SYSTEM
10/19/2016	\$148.34	LOWES #00667
10/19/2016	\$83.49	AMAZON MKTPLACE PMTS
10/19/2016	\$12.53	LOWES #00667
10/19/2016	\$185.76	ALLEGNT TRAVEL
10/19/2016	\$1,228.19	INTERSTATE BATTERIES
10/19/2016	\$25.39	TARGET 00019372
10/19/2016	\$47.61	PUBLIX #576
10/19/2016	\$6.78	GREENVILLE WATER SYSTEM

10/19/2016	\$80.45	WHALEY PARTS & SUPPL
10/19/2016	\$493.40	BWI - GREENVILLE/
10/19/2016	\$11.65	OREILLY AUTO 00045690
10/19/2016	(\$24.95)	MAG RANGERRICK
10/19/2016	\$33.28	WAL-MART #2265
10/19/2016	\$23.21	WAL-MART #5371
10/19/2016	\$515.00	FCCLA
10/19/2016	\$14.74	AMAZON MKTPLACE PMTS
10/19/2016	\$68.25	WALMART GROCERY
10/19/2016	\$37.04	TOTAL MAINTENANCE SOLUTIO
10/19/2016	\$138.17	GREENVILLE WATER SYSTEM
10/19/2016	\$15.11	PANERA BREAD #940
10/19/2016	\$63.62	HOBBY LOBBY #0318
10/19/2016	\$154.75	UNITED REFRIG INC 499
10/19/2016	\$49.10	WM SUPERCENTER #2328
10/19/2016	\$83.57	GREENVILLE WATER SYSTEM
10/19/2016	\$175.01	HOBBY LOBBY #328
10/19/2016	\$337.05	HAJOCA TAYLORS 72
10/19/2016	\$1,064.28	COUSINS CONCERT AT
10/19/2016	\$742.00	CDW GOVERNMENT
10/19/2016	\$35.88	Amazon.com
10/19/2016	\$1,206.81	GREENVILLE WATER SYSTEM
10/19/2016	\$28.17	WALMART.COM 8009666546
10/19/2016	\$117.00	SCHOLASTIC BOOK CLUB
10/19/2016	\$789.16	GOODHEART-WILLCOX PUBL
10/19/2016	\$1,405.26	LEI SYSTEMS
10/19/2016	\$91.34	WM SUPERCENTER #2265
10/19/2016	\$59.47	VISTAPR VistaPrint.com
10/19/2016	\$599.85	PC PARTS PLUS LLC
10/19/2016	\$281.53	L FISHMAN AND SON BRANCH
10/19/2016	\$100.00	SC BAR
10/19/2016	\$810.00	THE PEACE CENTER
10/19/2016	\$22.05	HOLDER ELECTRIC SUPPLY
10/19/2016	\$345.60	MOE'S SW GRILL 212
10/19/2016	\$901.24	GOODHEART-WILLCOX PUBL
10/19/2016	\$18.06	CRESCENT SUPPLY COMPANY I
10/19/2016	\$100.00	WADE HAMPTON LANES
10/19/2016	\$337.18	INTERSTATE TRANSPORTATION
10/19/2016	\$4.47	LOWES #00667
10/19/2016	\$54.56	STAPLES DIRECT
10/19/2016	\$48.12	JOHNSTONE SUPPLY
10/19/2016	\$572.22	MAY LAN TREE PLANTATION
10/19/2016	\$7.37	AMAZON MKTPLACE PMTS
10/19/2016	\$79.31	KEVIN WHITAKER CHEVROLET
10/19/2016	\$1,446.30	GREENVILLE WATER SYSTEM
10/19/2016	\$40.00	BB WINTHROP FOUND.
10/19/2016	\$79.50	SCOTT'S AUTO TRIM SHOP
10/19/2016	\$128.93	WALMART.COM
10/19/2016	\$241.67	AMAZON MKTPLACE PMTS
10/19/2016	\$100.00	SCAEA
10/19/2016	\$430.00	SP SMARTLAB EDU

10/19/2016	\$35.00	EB UP UP AND AWAY
10/19/2016	\$500.00	WINTHROP UNIVERSITY
10/19/2016	\$288.20	TRANE SUPPLY-115413
10/19/2016	\$548.14	UNITED REFRIG INC 497
10/19/2016	\$107.00	J W PEPPER AND SON INC
10/19/2016	\$2.39	BI-LO GROCERY #5273
10/19/2016	\$6.78	GREENVILLE WATER SYSTEM
10/19/2016	\$874.18	COMMUNICATION SERVICE CEN
10/19/2016	\$261.82	DMI DELL K-12 REL
10/19/2016	\$35.64	LOWES #01983
10/19/2016	\$267.12	THE GRAPHIC COW GRAPHIC
10/19/2016	\$30.55	WAL-MART #0641
10/19/2016	\$12.68	WM SUPERCENTER #640
10/19/2016	\$9.20	THE HOME DEPOT #1127
10/19/2016	\$34.99	SAMS CLUB #8278
10/19/2016	\$298.18	TRANE SUPPLY-115413
10/19/2016	(\$24.95)	MAG RANGERRICKJR.
10/19/2016	\$27.13	LOWES #00667
10/19/2016	\$10.83	LOWES #01718
10/19/2016	\$302.99	J W PEPPER AND SON INC
10/19/2016	\$60.36	QT 1145 97011456
10/19/2016	\$168.20	DUNCAN FAMILY RESTAURANT
10/19/2016	\$52.89	THE HOME DEPOT #1104
10/19/2016	\$163.63	STUDIES WEEKLY
10/19/2016	\$94.67	CHRISTOPHER TRUCKS INC
10/19/2016	\$100.00	THE PEACE CENTER
10/19/2016	\$25.00	GO GREENEVENTS LLC
10/19/2016	\$311.46	GREENVILLE WATER SYSTEM
10/19/2016	\$139.79	HD SUPPLY WATERWORKS 551
10/19/2016	\$36.50	TEACHERSPAYTEACHERS.COM
10/19/2016	\$33.46	COSTCO WHSE #1005
10/19/2016	\$743.04	ALLEGNT TRAVEL
10/19/2016	\$11.29	GREENVILLE WATER SYSTEM
10/19/2016	\$37.50	NCS GED EXAM
10/19/2016	\$95.46	VWR INTERNATIONAL INC
10/19/2016	\$383.76	BWI - GREENVILLE/
10/19/2016	\$267.02	THE TOOL SHED
10/19/2016	\$93.48	JOHNSTONE SUPPLY
10/19/2016	\$15.98	BARNES & NOBLE #2221
10/19/2016	\$12.44	LOWES #00528
10/19/2016	\$956.48	LEI SYSTEMS
10/19/2016	\$15.90	DOLLAR TREE
10/19/2016	\$37.96	BI-LO GROCERY #5661
10/19/2016	\$99.95	AMAZON MKTPLACE PMTS
10/19/2016	\$15.87	PUBLIX #530
10/19/2016	\$14.20	HOLDER ELECTRIC SUPPLY
10/19/2016	\$33.60	GREENVILLE FENCE CO
10/19/2016	\$211.99	NORTHERN TOOL EQUIPMNT
10/19/2016	\$25.95	NASCO FORT ATKINSON
10/19/2016	\$329.00	FLINN SCIENTIFIC, I
10/19/2016	\$5.78	MAY LAN TREE PLANTATION

10/19/2016	\$101.14	UNITED REFRIG INC 499
10/19/2016	\$280.00	SC PARK SERVICE
10/19/2016	\$559.53	ABSOLUTE DIESEL PO
10/19/2016	\$20.46	HOLDER ELECTRIC SUPPLY
10/19/2016	\$479.98	THE TOOL SHED
10/19/2016	\$495.00	SQ SPARTANBURG COUNTY HI
10/19/2016	\$914.26	HR POWER SUPPLIES
10/19/2016	\$350.22	BATTERY SPECIALISTS
10/19/2016	\$8.29	WAL-MART #2265
10/19/2016	\$848.54	THE NATIONAL BETA CLUB
10/19/2016	\$270.37	THE TOOL SHED
10/19/2016	\$314.82	DMI DELL K-12 REL
10/19/2016	\$95.99	J W PEPPER AND SON INC
10/19/2016	\$196.94	JETS PIZZA SC 04
10/19/2016	\$119.25	AMAZON MKTPLACE PMTS
10/19/2016	\$14.23	AMAZON MKTPLACE PMTS
10/19/2016	\$5.40	BOJANGLES 944 01009448
10/20/2016	\$87.28	STAPLES 00118018
10/20/2016	\$25.00	AMAZON MKTPLACE PMTS
10/20/2016	\$81.59	GREENVILLE WATER SYSTEM
10/20/2016	\$99.99	VWR INTERNATIONAL INC
10/20/2016	\$2,090.00	WWW.SPLASHMATH.COM
10/20/2016	\$74.42	Atlanta Bread Co - Cherry
10/20/2016	\$46.59	PUBLIX 035
10/20/2016	\$5.70	INGLES MARKETS #69
10/20/2016	\$702.75	GREENVILLE WATER SYSTEM
10/20/2016	\$8.90	AAA LOCKSMITH & ALARM COM
10/20/2016	\$50.56	LOWES #00667
10/20/2016	\$365.99	DEMCO INC
10/20/2016	\$1,339.92	DNI AUTO PARTS
10/20/2016	\$22.64	INGLES MARKETS #51
10/20/2016	\$806.36	GREENVILLE WATER SYSTEM
10/20/2016	\$1,584.85	GREENVILLE WATER SYSTEM
10/20/2016	\$124.82	CAROLINA BIOLOGIC SUPPLY
10/20/2016	\$28.95	J.W. VAUGHAN CO. INC.
10/20/2016	\$20.88	BAKER DISTRIBUTING #578
10/20/2016	\$257.54	WHALEY PARTS & SUPPL
10/20/2016	\$112.90	SAMSClub #4901
10/20/2016	(\$108.12)	DMI DELL K-12 REL
10/20/2016	\$1,932.74	SCHOLASTIC BOOK FAIRS R4
10/20/2016	\$312.86	KIMBALL MIDWEST
10/20/2016	\$65.47	SAMS CLUB #4901
10/20/2016	\$44.90	TOTAL MAINTENANCE SOLUTIO
10/20/2016	\$13.97	TOTAL MAINTENANCE SOLUTIO
10/20/2016	\$757.14	SHERWIN WILLIAMS 702785
10/20/2016	\$715.50	CDW GOVERNMENT
10/20/2016	\$171.77	TRACTOR-SUPPLY-CO #0474
10/20/2016	\$52.68	SAMS CLUB #8278
10/20/2016	\$37.50	NCS GED EXAM
10/20/2016	\$31.74	LOWES #01983
10/20/2016	\$394.87	CHICK-FIL-A #00830

10/20/2016	\$525.00	X-Grain
10/20/2016	\$13.00	SPECIALTY RISK UNDERWRIT
10/20/2016	\$189.72	LOWES #00667
10/20/2016	\$123.32	TROPHY DEPOT INC
10/20/2016	\$26.80	WAL-MART #0640
10/20/2016	\$13,365.35	GREER COMMISSION PUBLIC W
10/20/2016	\$251.30	MANDA SUPPLY COMPANY INC
10/20/2016	\$27.26	LOWES #01983
10/20/2016	\$322.58	CEREBELLUMCORP
10/20/2016	\$181.26	SMITH TURF & IRRIGATION L
10/20/2016	\$88.99	LJL LIBRARY JOURNALS
10/20/2016	\$39.00	SMORE.COM
10/20/2016	\$161.53	STAPLES DIRECT
10/20/2016	\$419.76	DMI DELL K-12 REL
10/20/2016	\$256.20	LOWES #00528
10/20/2016	\$400.00	DRAMATIC PUBLISHING COMPA
10/20/2016	\$349.62	GREENVILLE WATER SYSTEM
10/20/2016	\$22.79	AMAZON MKTPLACE PMTS
10/20/2016	\$11.66	DOLLAR TREE
10/20/2016	(\$280.99)	AMAZON MKTPLACE PMTS
10/20/2016	\$474.76	AAA SUPPLY INC GREENVILLE
10/20/2016	\$74.20	BC CANNON
10/20/2016	\$55.66	ADVANCE AUTO PARTS #5440
10/20/2016	\$17.00	MAY LAN TREE PLANTATION
10/20/2016	\$269.25	GREENVILLE WATER SYSTEM
10/20/2016	\$374.56	SILMAR ELECTRONICS
10/20/2016	\$339.70	HAJOCA TAYLORS 72
10/20/2016	\$157.94	THE HOME DEPOT #1124
10/20/2016	\$25.47	PUBLIX #632
10/20/2016	\$72.80	AMAZON.COM AMZN.COM/BILL
10/20/2016	\$1,459.44	GREENVILLE WATER SYSTEM
10/20/2016	\$11.00	REI GREENWOODHEINEMANN
10/20/2016	\$19.00	WM SUPERCENTER #641
10/20/2016	\$15.17	PUBLIX #1148
10/20/2016	\$1,125.00	TEACHERS COUNCIL INC
10/20/2016	\$11.00	BI-LO GROCERY #5057
10/20/2016	\$293.70	Amazon.com
10/20/2016	\$780.85	DMI DELL K-12 REL
10/20/2016	\$41.31	WM SUPERCENTER #1244
10/20/2016	\$160.61	INGLES MARKETS #42
10/20/2016	\$45.32	SAMS CLUB #8278
10/20/2016	\$216.81	TOTAL MAINTENANCE SOLUTIO
10/20/2016	\$6.36	DOLLAR-GENERAL #2629
10/20/2016	\$402.48	DECKER EQUIPMENT
10/20/2016	\$22.50	DBC BLICK ART MATERIAL
10/20/2016	\$17,880.75	GREER COMMISSION PUBLIC W
10/20/2016	\$375.47	GREENVILLE WATER SYSTEM
10/20/2016	\$731.00	MAY LAN TREE PLANTATION
10/20/2016	\$712.61	CUSTOM SIGNS INC
10/20/2016	\$31.78	STAPLES 00108688
10/20/2016	\$57.64	FOLLETT SCHOOL SOLUTIONS

10/20/2016	\$9.94	WM SUPERCENTER #1244
10/20/2016	\$841.09	GREENVILLE WATER SYSTEM
10/20/2016	\$21.72	AMAZON MKTPLACE PMTS
10/20/2016	\$118.97	WAL-MART #5487
10/20/2016	\$416.09	MUSICAL INNOVATIONS
10/20/2016	\$57.15	GREENVILLE WATER SYSTEM
10/20/2016	\$833.62	GREENVILLE WATER SYSTEM
10/20/2016	\$217.50	AMAZON MKTPLACE PMTS
10/20/2016	\$32.40	WM SUPERCENTER #5487
10/20/2016	\$107.14	BI-LO GROCERY #5661
10/20/2016	\$108.00	JIM CLINTON VIOLINS
10/20/2016	\$111.22	WAL-MART #4583
10/20/2016	\$63.18	THE HOME DEPOT #1126
10/20/2016	\$313.17	SCHOLASTIC MAGAZINES
10/20/2016	\$4,883.41	GREENVILLE WATER SYSTEM
10/20/2016	\$150.76	COSTCO WHSE #1005
10/20/2016	\$64.86	LOWES #00667
10/20/2016	\$20.62	ALDI 76078 06269690
10/20/2016	\$33.28	TRUCK PRO
10/20/2016	(\$29.67)	BARNES&NOBLE.COM-BN
10/20/2016	\$59.95	FOLLETT SCHOOL SOLUTIONS
10/20/2016	\$2,008.70	APL APPLE ONLINE STORE
10/20/2016	\$43.67	THE HOME DEPOT #1119
10/20/2016	\$89.35	PPG PAINTS 9388
10/20/2016	\$16.66	HAJOCA TAYLORS 72
10/20/2016	\$14.94	TRANE SUPPLY-115413
10/20/2016	\$381.45	SMITH TURF & IRRIGATION L
10/20/2016	\$17.70	WAL-MART #5487
10/20/2016	\$500.20	FOLLETT SCHOOL SOLUTIONS
10/20/2016	\$389.89	GEORGE PATTON ASSOCIAT
10/20/2016	\$112.50	NCS GED EXAM
10/20/2016	\$5.04	TOTAL MAINTENANCE SOLUTIO
10/20/2016	(\$5.82)	BARNES&NOBLE.COM-BN
10/20/2016	\$2,175.48	GREENVILLE WATER SYSTEM
10/20/2016	\$130.58	Discount School Supply
10/20/2016	\$188.41	UNITED REFRIG INC 497
10/20/2016	\$21.00	DBC BLICK ART MATERIAL
10/20/2016	\$78.94	WAL-MART #2687
10/20/2016	\$161.57	GREENVILLE WATER SYSTEM
10/20/2016	\$741.00	NORTHBOUND ENTERPRISE OUT
10/20/2016	\$101.55	TRANE SUPPLY-115413
10/20/2016	\$9.12	TOTAL MAINTENANCE SOLUTIO
10/20/2016	\$112.32	SALLY BEAUTY #3735
10/20/2016	(\$118.80)	LIBRARYSKILLS
10/20/2016	\$13.16	AMAZON MKTPLACE PMTS
10/20/2016	\$14.00	APCO PLASTICS CP
10/20/2016	\$40.20	LOWES #00667
10/20/2016	\$793.94	Amazon.com
10/20/2016	\$53.77	THE HOBBY CONNECTION
10/20/2016	\$10.00	SMORE.COM
10/20/2016	\$230.32	WHALEY PARTS & SUPPL

10/20/2016	\$61.76	INGLES MARKETS #206
10/20/2016	\$16.96	DOLLAR TREE
10/20/2016	\$26.65	AMAZON.COM AMZN.COM/BILL
10/20/2016	\$47.79	TRANE SUPPLY-115413
10/20/2016	\$13.71	THE UPS STORE 3193
10/20/2016	\$837.31	GREENVILLE WATER SYSTEM
10/20/2016	\$190.00	WWW.MATHCOUNTS.ORG
10/20/2016	\$38.50	CORNER MART #53
10/20/2016	\$262.28	HONEYBAKED HAM #0902
10/20/2016	\$39.09	CRESCENT SUPPLY COMP INC
10/20/2016	\$31.48	CRESCENT SUPPLY COMP INC
10/20/2016	\$42.64	INGLES MARKETS #73
10/20/2016	\$10.00	SUPERSHUTTLE ECAR HOU
10/20/2016	\$130.33	DISCOUNT DANCE SUPPLY
10/20/2016	\$5.10	USPS 45362602729803178
10/20/2016	\$822.00	SKY TOP ORCHARD LLC
10/20/2016	\$5,406.00	CDW GOVERNMENT
10/20/2016	\$234.42	JOHNSTONE SUPPLY
10/20/2016	\$325.44	EMBASSY SUITES CONCORD
10/20/2016	\$2,113.26	GREENVILLE WATER SYSTEM
10/20/2016	\$74.20	BC CANNON
10/20/2016	\$8.60	OREILLY AUTO 00045690
10/20/2016	\$928.14	UNITED RENTALS
10/20/2016	\$38.71	PUBLIX 035
10/20/2016	\$41.02	GREER COMMISSION PUBLIC W
10/20/2016	\$265.56	CREGGER COMPANY 2
10/20/2016	\$261.00	POSITIVE PROMOTIONS INC
10/20/2016	\$80.00	PAYPAL NJTHEFROSTE
10/20/2016	\$1,326.91	HYDROTEX PARTNERS, LTD
10/20/2016	\$33.86	GREENVILLE WATER SYSTEM
10/20/2016	\$105.55	SAMSClub #8278
10/20/2016	\$488.35	PLAYSCRIPTS INC
10/20/2016	\$313.17	SCHOLASTIC MAGAZINES
10/20/2016	\$1,263.14	GREENVILLE WATER SYSTEM
10/20/2016	\$11.01	TOTAL MAINTENANCE SOLUTIO
10/20/2016	\$67.84	SAMSClub #8278
10/20/2016	\$6.58	AMAZON MKTPLACE PMTS
10/20/2016	\$303.59	GREENVILLE WATER SYSTEM
10/20/2016	\$261.29	EAGLE EMBROIDERY
10/20/2016	\$823.32	SFI ELECTRONICS, LLC
10/20/2016	\$54.67	CHICK-FIL-A #01076
10/20/2016	\$100.00	WM SUPERCENTER #2265
10/20/2016	\$95.40	BC CANNON
10/20/2016	\$18.17	FORMS AND SUPPLY - AOPD
10/20/2016	\$122.70	GREER COMMISSION PUBLIC W
10/20/2016	\$70.00	WADE HAMPTON LANES
10/20/2016	\$389.40	SUPERSHUTTLE/EXECUCARMCO
10/20/2016	\$14.84	DOLLAR-GENERAL #2629
10/20/2016	\$22.66	SAMSClub #8278
10/20/2016	\$271.05	DEMCO INC
10/20/2016	\$18.47	AC MOORE STR 58

10/20/2016	\$93.99	CSC WHOLESALHALLOWEEN
10/20/2016	\$5.84	DOLLAR TREE
10/20/2016	\$878.25	UTRECHT ART 8004471892
10/20/2016	\$3.77	USPS451820063629827359
10/20/2016	\$190.80	BC CANNON
10/20/2016	\$84.25	GREENVILLE WATER SYSTEM
10/20/2016	\$37.50	NCS GED EXAM
10/20/2016	\$37.50	NCS GED EXAM
10/20/2016	\$926.50	NETWORK CONTROLS & ELECTR
10/20/2016	\$125.22	AAA SUPPLY INC GREENVILLE
10/20/2016	\$392.36	BLANCHARD MACHINERY
10/20/2016	\$108.00	LITTLE CAESARS 0101 0020
10/20/2016	\$43.00	WWW.STENHOUSE.COM
10/20/2016	\$18.23	AMAZON MKTPLACE PMTS
10/20/2016	\$1,240.14	USBORNE BOOKS & MORE
10/20/2016	\$11.46	AMAZON MKTPLACE PMTS
10/20/2016	\$50.24	THE HOME DEPOT #1127
10/20/2016	\$278.07	GREENVILLE WATER SYSTEM
10/20/2016	\$558.13	HRDQ
10/20/2016	\$4,018.62	DMI DELL K-12 REL
10/20/2016	\$113.36	GOS// GREENVILLE OFFICE S
10/20/2016	(\$5.86)	BARNES&NOBLE.COM-BN
10/20/2016	\$275.55	WHALEY PARTS & SUPPL
10/20/2016	\$18.00	SCHOLASTIC BOOK CLUB
10/20/2016	\$339.78	ACCUTEMP PRODUCTS INC-EQU
10/20/2016	\$34.00	USPS 45362602729803178
10/20/2016	\$11.29	GREENVILLE WATER SYSTEM
10/20/2016	\$4.10	LANDSCAPERS SUPPLY OF GR
10/20/2016	\$694.26	OMNI HOTELS
10/20/2016	\$623.81	GREENVILLE WATER SYSTEM
10/20/2016	\$58.81	J.W. VAUGHAN CO. INC.
10/20/2016	\$193.15	TOTAL MAINTENANCE SOLUTIO
10/20/2016	\$47.70	BC CANNON
10/20/2016	\$616.00	BB CHILDREN'S MUSEUM
10/20/2016	\$165.39	JASON'S DELI GSC #
10/20/2016	\$10.82	AMAZON.COM AMZN.COM/BILL
10/20/2016	\$66.86	WM SUPERCENTER #640
10/20/2016	\$167.68	WAL-MART #5487
10/20/2016	\$294.42	AMAZON MKTPLACE PMTS
10/20/2016	\$946.04	GREENVILLE WATER SYSTEM
10/20/2016	\$25.90	AMERICAN LEGION EMBLEM
10/20/2016	\$237.66	TRANE SUPPLY-115413
10/20/2016	\$8.48	DOLLAR TREE
10/20/2016	\$400.00	HUDL
10/20/2016	\$19.02	DOLLAR TREE
10/20/2016	\$473.96	SCHNEIDERELECTBLD AMER
10/20/2016	\$208.78	SCHOLASTIC MAGAZINES
10/20/2016	\$75.00	NCS GED EXAM
10/20/2016	\$154.70	DBC BLICK ART MATERIAL
10/20/2016	\$1,363.52	GREENVILLE WATER SYSTEM
10/20/2016	\$361.60	EMBASSY SUITES CONCORD

10/20/2016	\$1,257.53	FORTILINE-GREENVILLE
10/20/2016	\$10.77	INGLES MARKETS #208
10/20/2016	\$18.90	AMAZON MKTPLACE PMTS
10/20/2016	\$6.45	USPS 45362602729803178
10/20/2016	\$270.00	STARFALL EDU FOUNDATION
10/20/2016	\$15.89	FASTENAL COMPANY01
10/20/2016	\$694.26	OMNI HOTELS
10/20/2016	\$30.00	PILOT 00000612
10/20/2016	\$20.95	DISCOUNT DANCE SUPPLY
10/20/2016	\$73.50	PAYPAL SCACA
10/20/2016	\$414.34	TRANE SUPPLY-115413
10/20/2016	(\$75.00)	NCS GED EXAM
10/20/2016	\$10.15	AMAZON MKTPLACE PMTS
10/20/2016	\$805.07	DNI AUTO PARTS
10/20/2016	\$31.00	TRACKWRESTLING.COM
10/20/2016	\$15.89	FASTENAL COMPANY01
10/20/2016	\$126.14	LOWES #00907
10/20/2016	\$1,477.07	HYDROTEX PARTNERS, LTD
10/20/2016	\$79.46	TOTAL MAINTENANCE SOLUTIO
10/20/2016	\$100.00	HFHGC RESTORE 1
10/20/2016	\$63.47	WALMART.COM 8009666546
10/20/2016	\$674.16	HEATHERLY BROTHERS AUTO S
10/20/2016	\$304.63	GREENVILLE WATER SYSTEM
10/20/2016	\$123.96	CRESCENT SUPPLY COMP INC
10/20/2016	\$19.03	WAL-MART #0640
10/20/2016	\$97.15	Amazon.com
10/21/2016	\$33.45	L FISHMAN AND SON BRANCH
10/21/2016	\$406.96	LANDSCAPERS SUPPLY OF GR
10/21/2016	\$215.05	TOTAL MAINTENANCE SOLUTIO
10/21/2016	\$305.66	MARRIOTT MYTRLE BEACH
10/21/2016	\$145.82	WM SUPERCENTER #640
10/21/2016	\$21.16	TARGET 00019372
10/21/2016	\$434.52	SALLY BEAUTY #2512
10/21/2016	\$1,794.51	JOHNSTONE SUPPLY
10/21/2016	(\$40.00)	CUSTOMINK LLC
10/21/2016	\$61.98	TOTAL MAINTENANCE SOLUTIO
10/21/2016	\$1,311.68	CUSTOMINK LLC
10/21/2016	\$39.19	GREENVILLE TURF AND TRACT
10/21/2016	(\$9.66)	OREILLY AUTO 00045690
10/21/2016	(\$237.66)	TRANE SUPPLY-115413
10/21/2016	\$1,430.00	SQ DENVER DOWNS FA
10/21/2016	\$89.90	J.W. VAUGHAN CO. INC.
10/21/2016	(\$805.07)	DNI AUTO PARTS
10/21/2016	\$131.46	CREGGER COMPANY 2
10/21/2016	\$20.75	STAPLES 00118018
10/21/2016	\$96.88	QT 1135 97011357
10/21/2016	\$14.70	WM SUPERCENTER #641
10/21/2016	\$37.50	NCS GED EXAM
10/21/2016	\$1,108.89	EMBASSY KINGSTON PLANT
10/21/2016	\$238.03	FORMS AND SUPPLY - AOPD
10/21/2016	\$11,864.91	GREER COMMISSION PUBLIC W

10/21/2016	\$61.11	CAMPBELL-BROWN INC
10/21/2016	\$144.58	SHERWIN WILLIAMS 702735
10/21/2016	\$4.66	UNITED CHEMICAL & SUPP
10/21/2016	\$38.16	STAPLES 00118018
10/21/2016	\$179.95	CARSONS NUT BOLT AND TOOL
10/21/2016	\$511.95	GREENVILLE WATER SYSTEM
10/21/2016	\$298.01	WM SUPERCENTER #3192
10/21/2016	\$234.91	JO-ANN STORE #2314
10/21/2016	\$149.69	DNI AUTO PARTS
10/21/2016	\$45.07	QT 1135 97011357
10/21/2016	\$12.59	WAL-MART #1244
10/21/2016	\$906.00	STEWART FARMS
10/21/2016	\$14.84	DOLLAR TREE
10/21/2016	\$101.75	ADVANCE AUTO PARTS #5440
10/21/2016	\$13.98	AMAZON MKTPLACE PMTS
10/21/2016	\$47.56	SAUNDERS OFFICE SUPPLY
10/21/2016	\$1,108.89	EMBASSY KINGSTON PLANT
10/21/2016	\$20.08	THE HOME DEPOT #1127
10/21/2016	\$172.81	GREENVILLE TURF AND TRACT
10/21/2016	\$65.82	AMAZON MKTPLACE PMTS
10/21/2016	\$2,411.15	DMI DELL K-12 REL
10/21/2016	\$137.08	JOHNSTONE SUPPLY
10/21/2016	\$49.69	WM SUPERCENTER #5487
10/21/2016	\$77.37	FORMS AND SUPPLY - AOPD
10/21/2016	\$7.50	AAA SUPPLY INC GREENVILLE
10/21/2016	\$152.00	SKY TOP ORCHARD LLC
10/21/2016	\$1,950.00	CAPITOL TOURS - 956605
10/21/2016	\$54.65	WAL-MART #1244
10/21/2016	\$23.28	OTC BRANDS, INC.
10/21/2016	\$131.46	CREGGER COMPANY 2
10/21/2016	\$47.66	LOWES #01718
10/21/2016	\$1,000.00	SQ KATHY'S ENTERPRISES
10/21/2016	\$13.77	AMAZON MKTPLACE PMTS
10/21/2016	\$38.89	WAL-MART #0641
10/21/2016	\$80.00	RTIC COOLERS
10/21/2016	\$36.00	BB CHILDREN'S MUSEUM
10/21/2016	\$193.77	SAUNDERS OFFICE SUPPLY
10/21/2016	\$55.62	AMAZON MKTPLACE PMTS
10/21/2016	\$162.66	TOTAL MAINTENANCE SOLUTIO
10/21/2016	\$395.00	AMAZON MKTPLACE PMTS
10/21/2016	\$579.79	BestBuyCom791149061508
10/21/2016	\$56.71	W P LAW INC
10/21/2016	(\$22.26)	OREILLY AUTO 00045690
10/21/2016	\$8.48	DOLLAR GENERAL #10260
10/21/2016	\$88.66	TARGET 00019372
10/21/2016	\$489.72	EXCLAMARK AWARDS AND
10/21/2016	\$408.12	HYATT PLACE COLUMBIA
10/21/2016	\$138.00	OFFICESUPPLY.COM
10/21/2016	\$240.97	TRANE SUPPLY-115413
10/21/2016	\$37.50	NCS GED EXAM
10/21/2016	\$139.99	AMAZON MKTPLACE PMTS

10/21/2016	\$237.00	SKILLSET COM
10/21/2016	\$141.30	OFFICE DEPOT #1099
10/21/2016	\$137.79	MFASCO HEALTH & SAFETY
10/21/2016	\$361.73	LAKESHORE LEARNING MATER
10/21/2016	\$120.70	BAKER DISTRIBUTING #578
10/21/2016	\$5.33	GATEWAY SUPPLY COMPANY
10/21/2016	\$12.65	THE UPS STORE 5875
10/21/2016	\$23.31	Amazon.com
10/21/2016	\$188.81	WALMART.COM 8009666546
10/21/2016	\$114.86	CHICK-FIL-A #00726
10/21/2016	\$210.57	CARSONS NUT BOLT AND TOOL
10/21/2016	\$6.78	GREENVILLE WATER SYSTEM
10/21/2016	\$147.67	JASON'S DELI GSC #
10/21/2016	\$82.03	HOBART SERVICE-SE
10/21/2016	\$59.99	BARSKA
10/21/2016	\$33.87	HOBBY LOBBY #328
10/21/2016	\$390.00	STRAWBERRY HILL USA
10/21/2016	\$47.14	FICTION ADDICTION LLC
10/21/2016	\$243.80	STAPLS7164654095000001
10/21/2016	\$11.13	AAA LOCKSMITH & ALARM COM
10/21/2016	\$15.09	THE HOME DEPOT #1127
10/21/2016	\$148.37	AMAZON MKTPLACE PMTS
10/21/2016	\$102.29	DEMCO INC
10/21/2016	\$63.29	GREER BBQ & FINE FOODS
10/21/2016	\$134.41	FASTENAL COMPANY01
10/21/2016	\$68.57	OTC BRANDS, INC.
10/21/2016	(\$101.75)	ADVANCE AUTO PARTS #5440
10/21/2016	\$50.00	SOUTH CAROLINA ASSOCIATIO
10/21/2016	\$32.96	BI-LO GROCERY #5704
10/21/2016	\$166.30	TRANE SUPPLY-115413
10/21/2016	\$28,187.86	GREER COMMISSION PUBLIC W
10/21/2016	\$20.99	CHRISTOPHER TRUCKS INC
10/21/2016	\$131.46	CREGGER COMPANY 2
10/21/2016	\$15.90	THE HOME DEPOT #1127
10/21/2016	\$868.80	NEW READERS PRESS
10/21/2016	\$305.28	GOTOCITRIX.COM
10/21/2016	(\$79.84)	DRAPHIX/TEACHER DIRECT
10/21/2016	\$19.25	WM SUPERCENTER #1244
10/21/2016	\$80.46	JOHNSTONE SUPPLY
10/21/2016	\$31.80	THE ELEPHANT'S TRUNK
10/21/2016	\$408.12	HYATT PLACE COLUMBIA
10/21/2016	\$12.68	LOWES #00667
10/21/2016	\$137.29	TMS DAVIS SCREEN PRINT
10/21/2016	\$158.99	FIRST TEAM SPORTS
10/21/2016	\$209.96	SPECIALTY STEELS 1
10/21/2016	\$16,329.30	VISION SCREENPRINTING AND
10/21/2016	\$13.63	WALMART.COM 8009666546
10/21/2016	\$295.00	SQ GREGORY WILLIAMS
10/21/2016	\$164.27	OREILLY AUTO 00018127
10/21/2016	\$28.00	SOUTHEASTERN PERFORMAN
10/21/2016	\$322.25	SAMS CLUB #8278

10/21/2016	\$265.00	CHICK-FIL-A #01076
10/21/2016	\$299.05	IN ON TRACK ENTERPRISES,
10/21/2016	\$20.96	PUBLIX #576
10/21/2016	\$1,362.66	GREENVILLE WATER SYSTEM
10/21/2016	\$56.08	TOTAL MAINTENANCE SOLUTIO
10/21/2016	\$1,454.32	CDW GOVERNMENT
10/21/2016	\$61.30	WM SUPERCENTER #5371
10/21/2016	\$16.93	THE HOME DEPOT #1127
10/21/2016	\$167.48	OFFICE DEPOT #1214
10/21/2016	\$249.31	SAUNDERS OFFICE SUPPLY
10/21/2016	\$37.50	NCS GED EXAM
10/21/2016	\$9.97	WAL-MART #0641
10/21/2016	\$61.47	STAPLS7164590628000001
10/21/2016	\$34.23	BI-LO GROCERY #5624
10/21/2016	\$733.52	DMI DELL K-12 REL
10/21/2016	\$95.63	WAL-MART #5487
10/21/2016	\$71.51	AMAZON MKTPLACE PMTS
10/21/2016	\$67.92	ULINE SHIP SUPPLIES
10/21/2016	\$32.40	LITTLE CAESARS 0101 0011
10/21/2016	\$37.50	NCS GED EXAM
10/21/2016	\$45.30	DOLLAR TREE ECOMM
10/21/2016	\$169.34	LOWES #01983
10/21/2016	\$12.72	FAMILY DOLLAR #0190
10/21/2016	\$10,215.21	BSN SPORT SUPPLY GROUP
10/21/2016	\$45.59	LOWES #00667
10/21/2016	\$150.00	CAINE HALTER FAMIL
10/21/2016	\$788.48	HOLDER ELECTRIC SUPPLY
10/21/2016	\$3,227.35	GREER COMMISSION PUBLIC W
10/21/2016	\$107.34	HOLDER ELECTRIC SUPPLY
10/21/2016	\$5.59	LOWES #01718
10/21/2016	\$1,045.10	GREENVILLE TURF AND TRACT
10/21/2016	\$35.02	UNITED REFRIG INC 497
10/21/2016	\$337.71	WAL-MART #2265
10/21/2016	\$58.02	HOLDER ELECTRIC SUPPLY
10/21/2016	\$48.99	USPS 45362602729803178
10/21/2016	\$12.01	WM SUPERCENTER #5487
10/21/2016	\$194.19	J W PEPPER AND SON INC
10/21/2016	\$87.69	SAUNDERS OFFICE SUPPLY
10/21/2016	\$215.31	LOWES #00667
10/21/2016	\$152.00	AUGUSTA RD. RADIATOR SHOP
10/21/2016	\$3.18	BI-LO GROCERY #5161
10/21/2016	\$158.32	TOTAL MAINTENANCE SOLUTIO
10/21/2016	\$24.59	GREER COMMISSION PUBLIC W
10/21/2016	\$50.00	SOUTH CAROLINA ASSOCIATIO
10/21/2016	\$22.06	HOLDER ELECTRIC SUPPLY
10/21/2016	\$932.28	TRANE SUPPLY-115413
10/21/2016	\$4.44	MICHAELS STORES 6001
10/21/2016	\$20.63	JOHNSTONE SUPPLY
10/21/2016	\$40.87	THE NATIONAL BETA CLUB
10/21/2016	\$951.26	GREENVILLE WATER SYSTEM
10/21/2016	\$42.60	WAL-MART #0640

10/21/2016	\$23.26	LOWES #01718
10/21/2016	\$562.74	EMBASSY KINGSTON PLANT
10/21/2016	\$50.81	OFFICESUPPLYINC.COM
10/21/2016	\$1,100.00	GOLDEN STRIP FAMIL
10/21/2016	\$100.00	NATIONALGEO
10/21/2016	\$10.28	AAA SUPPLY INC GREENVILLE
10/21/2016	\$1,137.50	GREENVILLE LITTLE THEATRE
10/21/2016	\$90.00	SOUTH CAROLINA ASSOCIATIO
10/21/2016	\$580.00	SKY TOP ORCHARD LLC
10/21/2016	\$26.71	BI-LO GROCERY #5563
10/21/2016	\$135.20	GO GREENEVENTS LLC
10/21/2016	\$99.05	SHIFFLER EQUIPMENT
10/21/2016	\$915.00	NSBA
10/21/2016	\$195.00	HAL LEONARD CORPORATION
10/21/2016	\$87.32	BLACK ELECTRICAL SUPPLY I
10/21/2016	\$710.10	CHICK-FIL-A #00726
10/21/2016	\$7,928.80	APL APPLE ONLINE STORE
10/21/2016	\$1,629.22	IN THE GRAPHIC COW CO.
10/21/2016	\$178.22	FORMS AND SUPPLY - AOPD
10/21/2016	\$20.10	HOBBY LOBBY #0318
10/21/2016	\$664.00	JOHNSON FARMS AT HOLSTON
10/21/2016	\$84.01	OREILLY AUTO 00045690
10/21/2016	\$119.99	SKLZ
10/21/2016	\$415.29	CHANNING BETE CO AHA
10/21/2016	\$46.79	BI-LO GROCERY #5608
10/21/2016	\$67.52	HOLDER ELECTRIC SUPPLY
10/21/2016	\$126.87	TRANE SUPPLY-115413
10/21/2016	\$36.57	EXCLAMARK AWARDS AND
10/21/2016	\$1,723.96	GREER COMMISSION PUBLIC W
10/21/2016	\$1,573.97	SOUTHEASTERN PERFORMAN
10/21/2016	\$17.00	GREER DMV 49
10/21/2016	\$235.96	DNI AUTO PARTS
10/21/2016	\$31.49	AMAZON MKTPLACE PMTS
10/21/2016	(\$1,339.92)	DNI AUTO PARTS
10/21/2016	\$56.77	QUALITY FOODS
10/21/2016	\$579.04	WALMART.COM 8009666546
10/21/2016	\$6.80	USPS 45362502729803095
10/21/2016	\$51.25	Amazon.com
10/21/2016	\$15.57	BI-LO GROCERY #5274
10/21/2016	\$157.92	SAMS CLUB #8278
10/21/2016	\$110.52	TFS FISHER SCI ATL
10/21/2016	\$2.85	HOBBY LOBBY #328
10/21/2016	\$221.54	TRAVELERS REST FEED
10/21/2016	\$55.51	AAA SUPPLY INC GREENVILLE
10/21/2016	\$95.82	DRAPHIX/TEACHER DIRECT
10/21/2016	\$24.68	WM SUPERCENTER #2806
10/21/2016	\$15.33	J.W. VAUGHAN CO. INC.
10/21/2016	\$139.39	CREGGER COMPANY 2
10/21/2016	\$761.08	APL APPLE ONLINE STORE
10/21/2016	\$37.80	OREILLY AUTO 00045690
10/21/2016	\$46.95	TOTAL MAINTENANCE SOLUTIO

10/21/2016	\$53.94	THE HOME DEPOT #1127
10/21/2016	\$920.08	AMAZING THREADS LLC
10/21/2016	\$121.66	FORMS AND SUPPLY - AOPD
10/21/2016	\$47.21	GREENVILLE TURF AND TRACT
10/21/2016	\$39.74	LOWES #01718
10/21/2016	\$43.82	STAPLS7164654095000002
10/21/2016	\$215.20	TOTAL MAINTENANCE SOLUTIO
10/21/2016	\$100.02	SHERWIN WILLIAMS 702275
10/21/2016	\$28.30	COSTCO WHSE #1005
10/21/2016	\$184.50	LEARNING A-Z, LLC
10/21/2016	\$11.76	TOTAL MAINTENANCE SOLUTIO
10/21/2016	\$63.51	BI-LO GROCERY #5624
10/21/2016	\$225.78	ENCORE TECHNOLOGY GROUP
10/21/2016	\$2.12	DOLLAR TREE
10/21/2016	\$4.44	MICHAELS STORES 6001
10/21/2016	\$1,246.67	THE READING WAREHOUSE
10/21/2016	\$45.32	WAL-MART #2687
10/21/2016	\$60.41	KRISPY KREME DOUGH
10/21/2016	\$12.37	IF ITS PAPER
10/21/2016	\$49.18	HOLDER ELECTRIC SUPPLY
10/21/2016	\$18.35	BI-LO GROCERY #5661
10/21/2016	\$650.84	AMAZING THREADS LLC
10/21/2016	\$797.94	J W PEPPER AND SON INC
10/21/2016	\$100.00	NATIONALGEO
10/21/2016	\$17.00	GREER DMV 49
10/21/2016	\$20.56	AAA SUPPLY INC GREENVILLE
10/21/2016	\$94.95	SHERWIN WILLIAMS 702785
10/21/2016	\$44.10	LOWES #01718
10/21/2016	\$165.58	DMI DELL K-12 REL
10/21/2016	\$118.40	STAPLS7164674971000001
10/21/2016	\$144.09	MELLOW MUSHROOM GREENV
10/21/2016	\$127.58	TOTAL MAINTENANCE SOLUTIO
10/21/2016	\$62.99	THERMOWORKS INC
10/21/2016	\$494.00	COG ZOO
10/21/2016	\$15.00	WHALEY PARTS & SUPPL
10/21/2016	\$2.52	THE HOME DEPOT #1127
10/21/2016	\$346.20	FOLLETT SCHOOL SOLUTIONS
10/21/2016	\$257.63	HYATT HOTELS GRND CYPRESS
10/21/2016	\$124.00	CHICK-FIL-A #01076
10/24/2016	\$29.17	WALMART.COM 8009666546
10/24/2016	\$123.96	TOTAL MAINTENANCE SOLUTIO
10/24/2016	\$3.67	CHICK-FIL-A #00726
10/24/2016	\$71.90	FOOD LION # 2644
10/24/2016	\$25.30	STAPLES 00108688
10/24/2016	\$2,639.06	DMI DELL K-12 REL
10/24/2016	\$62.21	GOS// GREENVILLE OFFICE S
10/24/2016	\$8.50	SCHOLASTIC BOOK CLUB
10/24/2016	(\$45.70)	HOBBY LOBBY #328
10/24/2016	\$7.39	THE HOME DEPOT #1104
10/24/2016	\$238.50	BC CANNON
10/24/2016	\$163.02	COLUMBIA MARRIOTT

10/24/2016	\$980.00	GREENVILLE SWAMP RABBITS
10/24/2016	\$39.58	TRANE SUPPLY-115413
10/24/2016	\$15.89	PUBLIX #613
10/24/2016	\$77.60	WAL-MART #0640
10/24/2016	\$1,495.21	VWR INTERNATIONAL INC
10/24/2016	\$40.00	UNITED WAY OF GREENV
10/24/2016	\$352.74	SAMS CLUB #8278
10/24/2016	\$70.95	SCHOLASTIC MAGAZINES
10/24/2016	\$440.00	PIONEER VALLEY BOOKS
10/24/2016	\$48.00	PAPA JOHN'S #00545
10/24/2016	\$39.99	AMAZON MKTPLACE PMTS
10/24/2016	\$444.34	SFI ELECTRONICS, LLC
10/24/2016	\$66.77	Amazon.com
10/24/2016	\$266.03	PUBLIX #602
10/24/2016	\$25.00	THE HACKLER COURSE AT COA
10/24/2016	\$219.25	TRANE SUPPLY-115413
10/24/2016	\$109.89	WALMART.COM 8009666546
10/24/2016	\$432.00	CHICK-FIL-A #01076
10/24/2016	\$175.66	WM SUPERCENTER #1244
10/24/2016	\$70.07	RAYMOND GEDDES
10/24/2016	\$16.31	QT 1135 97011357
10/24/2016	\$15.58	STAPLS7164733069000004
10/24/2016	\$199.00	EB REACH STRUGGLING R
10/24/2016	\$67.15	WAL-MART #2687
10/24/2016	\$157.29	BLACK ELECTRICAL SUPPLY I
10/24/2016	\$392.60	MUSIC IN MOTION
10/24/2016	\$86.00	MUSIC WORKSHOPS LTD
10/24/2016	\$1,544.69	SSI SCHOOL SPECIALTY
10/24/2016	\$15.71	WAL-MART #0641
10/24/2016	(\$121.50)	VIZIFLEX SEELS INC
10/24/2016	\$11.99	AIRSERVER
10/24/2016	\$39.49	WM SUPERCENTER #5487
10/24/2016	\$183.06	AMAZON.COM AMZN.COM/BILL
10/24/2016	\$463.90	TRANE SUPPLY-115413
10/24/2016	\$50.36	PUBLIX #632
10/24/2016	\$487.23	QUILL CORPORATION
10/24/2016	\$95.40	BC CANNON
10/24/2016	\$6,753.18	DMI DELL K-12 REL
10/24/2016	\$5.94	Amazon.com
10/24/2016	\$64.34	AMAZON MKTPLACE PMTS
10/24/2016	\$1,394.11	BWI - GREENVILLE/
10/24/2016	\$50.70	WAL-MART #2265
10/24/2016	\$10.07	SAMS CLUB #4901
10/24/2016	\$50.00	TLF EXPRESSIONS UNLIMITED
10/24/2016	\$180.00	WAL-MART #2687
10/24/2016	\$163.02	COLUMBIA MARRIOTT
10/24/2016	\$119.14	STAPLS7164859896000001
10/24/2016	\$109.00	NCYI.ORG
10/24/2016	\$66.97	AMERICAN AIR0014572072016
10/24/2016	\$77.00	PAYPAL SCCOUNCILTE
10/24/2016	\$395.90	ARAMARK CORE DINING HALL

10/24/2016	\$58.00	EXPEDIA
10/24/2016	\$66.80	AMAZON MKTPLACE PMTS
10/24/2016	\$51.84	THE HOME DEPOT #1104
10/24/2016	(\$1,033.50)	ALLDATA CORP #8601
10/24/2016	\$24.22	SAMSCLUB #4901
10/24/2016	\$57.88	TOTAL MAINTENANCE SOLUTIO
10/24/2016	\$26.84	CHICK-FIL-A #00726
10/24/2016	\$109.00	NCYI.ORG
10/24/2016	\$326.04	COLUMBIA MARRIOTT
10/24/2016	\$36.97	AMAZON MKTPLACE PMTS
10/24/2016	\$45.78	AMAZON MKTPLACE PMTS
10/24/2016	\$137.78	AMAZON MKTPLACE PMTS
10/24/2016	\$290.51	UNITED REFRIG INC 487
10/24/2016	\$3,052.95	LEARNING A-Z, LLC
10/24/2016	\$27.00	LITTLE CAESARS 0101 0011
10/24/2016	\$46.56	WAL-MART #2265
10/24/2016	\$145.99	STAPLES DIRECT
10/24/2016	\$312.60	TRANE SUPPLY-115413
10/24/2016	\$20.45	OREILLY AUTO 00045690
10/24/2016	\$5.02	AMAZON MKTPLACE PMTS
10/24/2016	\$200.10	COSTCO WHSE #1005
10/24/2016	\$108.00	LITTLE CAESARS 0101 0018
10/24/2016	\$183.19	STAPLES 00105536
10/24/2016	\$57.57	HOLDER ELECTRIC SUPPLY
10/24/2016	\$21.00	TARGET 00011825
10/24/2016	\$478.86	TRANE SUPPLY-115413
10/24/2016	\$255.00	SC AQUARIUM
10/24/2016	\$2,446.02	DMI DELL K-12 REL
10/24/2016	\$102.60	KRUEGER POTTERY SUP
10/24/2016	\$101.75	STAPLES 00108688
10/24/2016	\$151.20	DOMINO'S 5627
10/24/2016	\$68.75	ULINE SHIP SUPPLIES
10/24/2016	\$92.75	MUSICAL INNOVATIONS
10/24/2016	\$42.44	SAMS CLUB #8278
10/24/2016	\$18.78	WAL-MART #5487
10/24/2016	\$161.17	SAMS CLUB #4901
10/24/2016	\$74.20	BC CANNON
10/24/2016	\$15.99	BARNES & NOBLE #2221
10/24/2016	(\$138.88)	BREAKERS RESORT SOUTH
10/24/2016	\$42.40	SQ JOYS PETALS
10/24/2016	\$43.66	WAL-MART #1244
10/24/2016	\$13.67	DOLLAR GENERAL #10164
10/24/2016	\$92.13	STAPLES DIRECT
10/24/2016	\$53.00	BC CANNON
10/24/2016	\$7.75	USPS 45362602729803251
10/24/2016	\$17.23	IN FGS HARDWARE
10/24/2016	\$109.00	NCYI.ORG
10/24/2016	\$1,607.45	DMI DELL K-12 REL
10/24/2016	\$6.00	FAMILY DOLLAR #6645
10/24/2016	\$46.11	J.W. VAUGHAN CO. INC.
10/24/2016	\$157.79	J W PEPPER AND SON INC

10/24/2016	\$19.99	VISTAPR VistaPrint.com
10/24/2016	\$79.61	DNI AUTO PARTS
10/24/2016	\$147.97	WALMART.COM 8009666546
10/24/2016	\$28.09	COMMERCIAL ENGRAVING
10/24/2016	\$179.40	PROGRESS PUBLICATIONS
10/24/2016	\$165.00	CHESTNUTSTSPORTS
10/24/2016	\$55.00	REI GREENWOODHEINEMANN
10/24/2016	\$19.82	TRANE SUPPLY-115413
10/24/2016	\$91.79	STAPLS716417623900001
10/24/2016	(\$239.30)	WAYFAIR Wayfair Supply
10/24/2016	\$194.88	Amazon.com
10/24/2016	\$155.00	PCC @ SWU FOODSERVICE
10/24/2016	\$74.20	BC CANNON
10/24/2016	\$60.00	OSI UNITEDSTATESFLAG
10/24/2016	\$289.69	WAL-MART #2687
10/24/2016	\$153.20	CHICK-FIL-A #01076
10/24/2016	\$58.18	THE HOME DEPOT #1127
10/24/2016	\$68.59	SHERWIN WILLIAMS 702735
10/24/2016	\$336.15	WHALEY PARTS & SUPPL
10/24/2016	\$294.19	JOHNSTONE SUPPLY
10/24/2016	\$138.88	BREAKERS RESORT SOUTH
10/24/2016	\$20.13	STAPLES DIRECT
10/24/2016	\$2,984.52	DMI DELL K-12 REL
10/24/2016	\$44.52	PUBLIX #1148
10/24/2016	\$47.00	PAYPAL SCCOUNCILTE
10/24/2016	\$19.94	Amazon.com
10/24/2016	\$211.78	AMAZON MKTPLACE PMTS
10/24/2016	\$150.80	AMAZON MKTPLACE PMTS
10/24/2016	\$12.71	TRACTOR-SUPPLY-CO #0474
10/24/2016	\$140.00	PAYPAL SCCOUNCILTE
10/24/2016	\$160.00	SC PARK SERVICE
10/24/2016	\$20.54	Amazon.com
10/24/2016	\$115.06	THE HOME DEPOT #1124
10/24/2016	\$37.62	VWR INTERNATIONAL INC
10/24/2016	\$31.81	TRACTOR-SUPPLY-CO #0474
10/24/2016	\$350.00	THE PARTY MACHINE
10/24/2016	\$96.98	SAMS INTERNET
10/24/2016	\$201.37	STAPLES 00118000
10/24/2016	\$84.13	BLACK ELECTRICAL SUPPLY I
10/24/2016	\$463.98	LEGENDS CENTURY RESORT
10/24/2016	\$44.46	THE HOME DEPOT #1119
10/24/2016	\$993.94	LONE STAR PERCUSSION
10/24/2016	\$115.00	CAROLINA SPORTS INC
10/24/2016	\$10.49	DOLLAR-GENERAL #0788
10/24/2016	\$800.00	SOUTH CAROLINA ASSOCIATIO
10/24/2016	\$135.83	AMAZON MKTPLACE PMTS
10/24/2016	\$231.65	WM SUPERCENTER #2265
10/24/2016	\$18.40	OREILLY AUTO 00018838
10/24/2016	\$4.11	CRESCENT SUPPLY COMPANY I
10/24/2016	\$117.86	FORMS AND SUPPLY - AOPD
10/24/2016	\$10.67	HOBBY LOBBY #395

10/24/2016	\$579.59	LAKESHORE LEARNING MATER
10/24/2016	\$273.99	SAMS CLUB #8278
10/24/2016	\$1,179.60	HILTON NASHVILLE DWNTN
10/24/2016	\$43.53	SPINX #134
10/24/2016	\$625.00	SQ A&R INVIRONMENTAL
10/24/2016	\$109.00	NCYI.ORG
10/24/2016	\$50.52	MICHAELS STORES 6001
10/24/2016	\$201.81	OTC BRANDS, INC.
10/24/2016	\$77.00	PAYPAL SCCOUNCILTE
10/24/2016	\$31.80	CRESCENT SUPPLY COMP INC
10/24/2016	\$40,465.43	DMI DELL K-12 REL
10/24/2016	\$29.68	COMMERCIAL ENGRAVING
10/24/2016	\$503.50	DMI DELL K-12 REL
10/24/2016	\$11.69	HOLDER ELECTRIC SUPPLY
10/24/2016	\$510.00	SQ PINK MAMA'S ICE
10/24/2016	\$78.27	HOLDER ELECTRIC SUPPLY
10/24/2016	\$77.63	PAPA JOHN'S #03748
10/24/2016	\$11.44	SHERWIN WILLIAMS 702785
10/24/2016	\$43.36	THE HOME DEPOT #1127
10/24/2016	\$31.79	TARGET 00018705
10/24/2016	\$800.00	JOY OF TOKYO 2
10/24/2016	\$55.12	HOLDER ELECTRIC SUPPLY
10/24/2016	\$45.70	HOBBY LOBBY #328
10/24/2016	\$82.69	GREENVILLE OFFICE SUPPLY
10/24/2016	\$242.28	TARGET.COM
10/24/2016	\$97.30	THE SURF DINER
10/24/2016	\$209.60	FOLLETT SCHOOL SOLUTIONS
10/24/2016	\$131.84	MUSIC IN MOTION
10/24/2016	\$198.15	HOLDER ELECTRIC SUPPLY
10/24/2016	\$774.70	UNITED REFRIG INC 487
10/24/2016	\$269.93	GIH GLOBALINDUSTRIALEQ
10/24/2016	\$36.98	WAL-MART #0640
10/24/2016	\$500.00	PD 12
10/24/2016	\$255.64	UNITED REFRIG INC 487
10/24/2016	\$169.77	THE HOME DEPOT #1127
10/24/2016	\$3.96	WM SUPERCENTER #641
10/24/2016	\$196.19	CARLEX 800-526-3768
10/24/2016	\$1,473.94	CREATIVE PREVIEWS
10/24/2016	\$311.12	BLACK ELECTRICAL SUPPLY I
10/24/2016	\$71.51	SAMSClub #4901
10/24/2016	\$20.11	CRESCENT SUPPLY COMP INC
10/24/2016	\$270.00	CHICK-FIL-A #00466
10/24/2016	\$166.70	DISCOUNTMUGS.COM
10/24/2016	\$6.36	DOLLAR GENERAL #5887
10/24/2016	\$308.48	DUNK PYE TRUCK SALES&SE
10/24/2016	\$56.70	PAPA JOHN'S #00584
10/24/2016	\$103.53	KRISPY KREME DOUGH
10/24/2016	(\$138.88)	BREAKERS RESORT SOUTH
10/24/2016	(\$422.94)	VERNIER SOFTWARE & TEC
10/24/2016	\$13.00	FBLAPBL
10/24/2016	\$855.44	FLAGHOUSE INC

10/24/2016	\$183.63	GOPHER SPORT
10/24/2016	\$36.00	GREENPOND PLANTS
10/24/2016	\$55.29	REST STOP
10/24/2016	\$514.09	MARY JO'S CLOTH STOR
10/24/2016	\$122.40	TLF LILLIES ON MAIN
10/24/2016	\$6.76	ALDI 76078 06269690
10/24/2016	\$95.47	FOLLETT SCHOOL SOLUTIONS
10/24/2016	\$314.82	DMI DELL K-12 REL
10/24/2016	\$77.00	PAYPAL SCCOUNCILTE
10/24/2016	\$27.99	AMAZON MKTPLACE PMTS
10/24/2016	\$59.72	TOTAL MAINTENANCE SOLUTIO
10/24/2016	\$43.01	LOWES #01718
10/24/2016	\$231.92	AMAZON MKTPLACE PMTS
10/24/2016	\$0.10	INTERNATIONAL TRANSACTION
10/24/2016	\$1,694.90	SHERATON INDIANAPOLIS
10/24/2016	\$51.00	QUILL CORPORATION
10/24/2016	\$24.06	THE HOME DEPOT #1127
10/24/2016	\$1,476.94	DNI AUTO PARTS
10/24/2016	\$465.04	TRANE SUPPLY-115413
10/24/2016	\$53.52	THE TOOL SHED
10/24/2016	\$359.09	J W PEPPER AND SON INC
10/24/2016	\$99.51	JOSEY'S CHUCKWAGON
10/24/2016	\$46.70	Amazon.com
10/24/2016	\$359.30	SFI ELECTRONICS, LLC
10/24/2016	\$15.89	PUBLIX #613
10/24/2016	\$47.70	CDW GOVERNMENT
10/24/2016	\$242.20	RESTAURANT DEPOT
10/24/2016	\$97.63	STAPLS7164733069000005
10/24/2016	\$38.88	AMAZON MKTPLACE PMTS
10/24/2016	\$159.00	J W PEPPER AND SON INC
10/24/2016	\$25.74	INGLES MARKETS #206
10/24/2016	\$42.40	DOLLAR TREE
10/24/2016	\$107.44	DUNKIN #344963 Q35
10/24/2016	\$32.24	SAMS CLUB #4901
10/24/2016	\$1,050.00	THE PEACE CENTER
10/24/2016	\$74.20	BC CANNON
10/24/2016	(\$74.20)	BC CANNON
10/24/2016	\$9.90	SHERATON INDIANAPOLIS
10/24/2016	\$500.91	AMAZON MKTPLACE PMTS
10/24/2016	\$518.42	CAROLINA BIOLOGIC SUPPLY
10/24/2016	\$33.03	Amazon.com
10/24/2016	(\$340.48)	BREAKERS RESORT SOUTH
10/24/2016	\$99.15	SAMSCLUB #8278
10/24/2016	\$414.32	AMAZING THREADS LLC
10/24/2016	\$13.78	DOLLAR TREE
10/24/2016	\$337.91	MARIANNA INDUSTRIES INC
10/24/2016	\$214.36	AMAZON MKTPLACE PMTS
10/24/2016	\$326.04	COLUMBIA MARRIOTT
10/24/2016	\$248.25	WW WILLIAMS
10/24/2016	\$514.00	MASTER GRINDING AND SECUR
10/24/2016	\$20.00	Amazon.com

10/24/2016	\$33.90	SPIRIT HALLOWEENC65262
10/24/2016	\$174.64	SAMS CLUB #8278
10/24/2016	\$326.04	COLUMBIA MARRIOTT
10/24/2016	\$27.66	WAL-MART #1244
10/24/2016	\$227.50	AMAZON.COM AMZN.COM/BILL
10/24/2016	\$326.04	COLUMBIA MARRIOTT
10/24/2016	\$21.18	THE HOME DEPOT #1127
10/24/2016	\$36.69	WM SUPERCENTER #641
10/24/2016	\$179.89	AMAZON MKTPLACE PMTS
10/24/2016	\$37.62	Discount School Supply
10/24/2016	\$31,668.59	DMI DELL K-12 REL
10/24/2016	\$127.20	BC CANNON
10/24/2016	\$1.29	CHICK-FIL-A #00726
10/24/2016	\$24.95	SEI SOCCER.COM
10/24/2016	\$240.39	WWW.BRIDGEMWAYID.COM
10/24/2016	\$71.55	TWIGS
10/24/2016	\$116.74	ASSOC SUPERV AND CURR
10/24/2016	\$23.30	COSTCO WHSE #1005
10/24/2016	\$6,157.79	DMI DELL K-12 REL
10/24/2016	\$28.54	LOWES #00528
10/24/2016	\$132.96	WPSG, INC 800-852-6088
10/24/2016	\$1,229.28	SAMS INTERNET
10/24/2016	\$57.68	TFS FISHER SCI ATL
10/24/2016	\$140.00	PAYPAL SCCOUNCILTE
10/24/2016	\$494.50	SEI SOCCER.COM
10/24/2016	\$355.28	EMBROID ME
10/24/2016	\$7.41	Amazon.com
10/24/2016	\$40.72	MOE'S 4626
10/24/2016	\$18.84	Amazon.com
10/24/2016	\$59.25	GREENVILLE OFFICE SUPPLY
10/24/2016	\$23.98	LOWES #00528
10/24/2016	\$179.11	NORTHERN TOOL EQUIPMNT
10/24/2016	(\$47.70)	BC CANNON
10/24/2016	\$66.80	AMAZON MKTPLACE PMTS
10/24/2016	\$90.43	LOWES #00667
10/24/2016	\$38.80	WAL-MART #2265
10/24/2016	\$171.51	TFS FISHER SCI CHI
10/24/2016	\$89.23	CHICK-FIL-A #00726
10/24/2016	\$52.25	WM SUPERCENTER #4583
10/24/2016	\$326.04	COLUMBIA MARRIOTT
10/24/2016	\$807.20	AMERICAN AIR0017872502863
10/24/2016	\$41.12	HOBBY LOBBY #328
10/24/2016	\$31.32	LITTLE CAESARS 0101 0011
10/24/2016	\$147.00	FCC FRANKLINCYSEMINAR
10/24/2016	\$157.94	DMI DELL K-12 REL
10/24/2016	\$9.53	FRESH MKT-006 GVL
10/24/2016	\$150.00	SCFLTA
10/24/2016	\$41.31	BP#91818680624 BP SP TRV
10/24/2016	\$340.48	BREAKERS RESORT SOUTH
10/24/2016	(\$74.20)	BC CANNON
10/24/2016	\$138.88	BREAKERS RESORT SOUTH

10/24/2016	\$42.06	WAL-MART #0640
10/24/2016	\$107.49	FOAM & FABRIC OUTLET
10/24/2016	\$20.70	WM SUPERCENTER #4583
10/24/2016	\$128.83	AMAZON MKTPLACE PMTS
10/24/2016	\$77.00	USPS 45362402729803335
10/24/2016	\$124.85	LONG TRAILER & BODY SERVI
10/24/2016	\$1,037.76	CUSTOM SIGNS INC
10/24/2016	\$482.29	THE READING WAREHOUSE
10/24/2016	\$22.77	STAPLS7164733069000001
10/24/2016	\$1,100.85	SHIFFLER EQUIPMENT
10/24/2016	\$358.46	STAPLS7164824765000001
10/24/2016	\$55.00	J W PEPPER AND SON INC
10/24/2016	\$112.16	BI-LO GROCERY #5563
10/24/2016	\$2,533.32	DMI DELL K-12 REL
10/24/2016	\$31.45	AMAZON MKTPLACE PMTS
10/24/2016	\$579.81	SCHOOLOUTLET.COM
10/24/2016	\$95.40	BC CANNON
10/24/2016	(\$25.00)	GO GREENEVENTS LLC
10/24/2016	\$125.00	THE HACKLER COURSE AT COA
10/24/2016	\$137.00	WM SUPERCENTER #1244
10/24/2016	\$373.46	DNI AUTO PARTS
10/24/2016	\$1,140.00	STEWART FARMS
10/24/2016	\$107.91	TRANSLATION.NET& ESL.NET
10/24/2016	\$25.50	SCHOLASTIC BOOK CLUB
10/24/2016	\$24.43	NASSP E-COMMERCE
10/24/2016	\$145.74	WM SUPERCENTER #641
10/24/2016	\$24,011.29	DMI DELL K-12 REL
10/24/2016	\$426.62	THE TOOL SHED
10/24/2016	\$79.68	TLF EXPRESSIONS UNLIMITED
10/24/2016	\$68.93	BLACK ELECTRICAL SUPPLY I
10/24/2016	\$683.78	FLINN SCIENTIFIC, I
10/24/2016	\$21.18	STAPLES 00105536
10/24/2016	\$170.00	PAYPAL SCSCIENCE
10/25/2016	\$40.03	GREENVILLE WATER SYSTEM
10/25/2016	\$450.24	FIRST TEAM SPORTS
10/25/2016	\$109.00	NCYI.ORG
10/25/2016	\$54.01	LOWES #00667
10/25/2016	\$355.70	HD SUPPLY WATERWORKS 551
10/25/2016	\$140.00	PAYPAL SCCOUNCILTE
10/25/2016	\$126.69	BI-LO GROCERY #5661
10/25/2016	\$89.98	AMAZON MKTPLACE PMTS
10/25/2016	(\$402.48)	DECKER EQUIPMENT
10/25/2016	\$307.96	AMAZON MKTPLACE PMTS
10/25/2016	\$693.11	GREENVILLE WATER SYSTEM
10/25/2016	\$140.00	PAYPAL SCCOUNCILTE
10/25/2016	\$55.92	DBC BLICK ART MATERIAL
10/25/2016	\$696.24	FIRST TEAM SPORTS
10/25/2016	\$144.32	LOWES #01983
10/25/2016	\$63.68	CRESCENT SUPPLY COMPANY I
10/25/2016	\$70.46	PPG PAINTS 9250
10/25/2016	\$916.65	WWW.BRIDGWAYID.COM

10/25/2016	\$34.99	QUIZLET.COM
10/25/2016	\$80.00	SOUTHCAROLI
10/25/2016	\$140.00	PAYPAL SCCOUNCILTE
10/25/2016	\$68.44	WM SUPERCENTER #1035
10/25/2016	\$140.00	PAYPAL SCCOUNCILTE
10/25/2016	\$95.40	IN MOONVILLE SIGNS, INC
10/25/2016	\$375.00	IAQA
10/25/2016	\$19.25	AMAZON MKTPLACE PMTS
10/25/2016	\$164.09	UNITED REFRIG INC 497
10/25/2016	\$9.42	LOWES #00667
10/25/2016	\$3.11	PUBLIX #1148
10/25/2016	\$43.53	LOWES #00667
10/25/2016	\$13.98	AMAZON MKTPLACE PMTS
10/25/2016	\$225.68	JOHNSTONE SUPPLY
10/25/2016	\$3.95	Amazon.com
10/25/2016	\$140.00	PAYPAL SCCOUNCILTE
10/25/2016	\$140.00	PAYPAL SCCOUNCILTE
10/25/2016	\$13.96	JOHNSTONE SUPPLY
10/25/2016	\$125.56	SAMS CLUB #8142
10/25/2016	\$175.85	FIRST TEAM SPORTS
10/25/2016	\$43.04	WAL-MART #4583
10/25/2016	\$164.27	OREILLY AUTO 00018127
10/25/2016	\$32.90	CARSONS NUT BOLT AND TOOL
10/25/2016	\$54.90	PLANET LABEL
10/25/2016	\$65.00	EB 2016 SOUTH CAROLIN
10/25/2016	\$242.74	LOWES #00667
10/25/2016	\$61.19	PUBLIX #530
10/25/2016	\$66.46	PARTY CITY #200
10/25/2016	\$128.32	PAPER THERMOMETER COMPANY
10/25/2016	\$59.35	AMAZON.COM AMZN.COM/BILL
10/25/2016	\$400.68	FIRST TEAM SPORTS
10/25/2016	\$98.00	PAYPAL SCCOUNCILTE
10/25/2016	\$137.97	SHARPRODUCTS 800-248-7427
10/25/2016	\$98.00	PAYPAL SCCOUNCILTE
10/25/2016	\$1,217.99	GREENVILLE WATER SYSTEM
10/25/2016	\$21.18	LOWES #01718
10/25/2016	\$803.64	GREENVILLE WATER SYSTEM
10/25/2016	\$1,128.00	SQ FISHERS ORCHARD
10/25/2016	\$24.21	WM SUPERCENTER #5487
10/25/2016	\$32.02	AMAZON MKTPLACE PMTS
10/25/2016	\$73.44	WALMART.COM 8009666546
10/25/2016	\$48.92	Amazon.com
10/25/2016	\$1,405.08	GREENVILLE WATER SYSTEM
10/25/2016	\$252.26	OREILLY AUTO 00018127
10/25/2016	\$10.58	ADVANCE AUTO PARTS #5750
10/25/2016	\$35.69	FOOD LION # 2644
10/25/2016	\$116.84	GREENVILLE WATER SYSTEM
10/25/2016	\$35.32	WM SUPERCENTER #641
10/25/2016	\$370.00	WWW.SPLASHMATH.COM
10/25/2016	\$42,224.80	DMI DELL K-12 REL
10/25/2016	\$13.47	PUBLIX #1148

10/25/2016	\$29.15	COWART AWARDS
10/25/2016	\$138.79	CHESAPEAKE HOUSE RESTAURA
10/25/2016	\$306.95	WALMART.COM 8009666546
10/25/2016	\$18.74	VWR INTERNATIONAL INC
10/25/2016	\$11.19	FOLLETT SCHOOL SOLUTIONS
10/25/2016	\$959.30	AMAZING THREADS LLC
10/25/2016	(\$9.86)	BARNES&NOBLE.COM-BN
10/25/2016	\$1,501.92	MARIANNA INDUSTRIES INC
10/25/2016	\$9.67	GREENVILLE WATER SYSTEM
10/25/2016	\$140.00	PAYPAL SCCOUNCILTE
10/25/2016	\$27.00	AMAZON MKTPLACE PMTS
10/25/2016	\$63.55	CROWN TROPHY
10/25/2016	(\$52.26)	Claim ADJ/ADY Skype
10/25/2016	\$471.75	USPS POSTAL ST66100207
10/25/2016	\$254.39	FIRST TEAM SPORTS
10/25/2016	\$80.00	SOUTHCAROLI
10/25/2016	\$89.04	FIRST TEAM SPORTS
10/25/2016	\$123.62	AMAZON MKTPLACE PMTS
10/25/2016	\$140.00	PAYPAL SCCOUNCILTE
10/25/2016	\$437.78	TOTAL MAINTENANCE SOLUTIO
10/25/2016	\$25.42	AMAZON MKTPLACE PMTS
10/25/2016	\$337.94	GREENVILLE WATER SYSTEM
10/25/2016	\$70.32	VZWRLSS APOCC VISE
10/25/2016	\$403.51	INTERSTATE TRANSPORTATION
10/25/2016	\$7,917.16	DMI DELL K-12 REL
10/25/2016	\$100.00	NATIONALGEO
10/25/2016	\$6.60	CRESCENT SUPPLY COMPANY I
10/25/2016	\$4.00	DUNCANS HOME CENTER
10/25/2016	\$73.63	WAL-MART #1244
10/25/2016	(\$52.26)	Claim ADJ/SKYPE
10/25/2016	\$143.14	AMAZON.COM AMZN.COM/BILL
10/25/2016	\$83.20	AMAZON MKTPLACE PMTS
10/25/2016	\$7.15	US POST OFFICE OF POWDER
10/25/2016	\$1,423.90	PAYPAL KSTOVER24
10/25/2016	\$100.00	SQ SC CHEER COACHES ASSO
10/25/2016	(\$164.27)	OREILLY AUTO 00018127
10/25/2016	\$144.88	ADVANCE AUTO PARTS #5440
10/25/2016	\$98.00	PAYPAL SCCOUNCILTE
10/25/2016	\$159.76	GREENVILLE WATER SYSTEM
10/25/2016	\$40.00	QT 1119 97011191
10/25/2016	\$15.45	CRESCENT SUPPLY COMP INC
10/25/2016	\$32.80	WAL-MART #2687
10/25/2016	\$334.94	SEARS ROEBUCK 1595
10/25/2016	\$98.00	PAYPAL SCCOUNCILTE
10/25/2016	\$7.15	USPS 45568006629808466
10/25/2016	\$29.48	PPG PAINTS 9250
10/25/2016	(\$83.34)	DBC BLICK ART MATERIAL
10/25/2016	\$32.53	WAL-MART #0640
10/25/2016	\$400.73	REDMOND IMAGING SOLUTIONS
10/25/2016	\$58.45	GREENVILLE WATER SYSTEM
10/25/2016	\$59.35	Amazon.com

10/25/2016	\$51.69	AMAZON MKTPLACE PMTS
10/25/2016	\$182.19	Discount School Supply
10/25/2016	\$255.00	SC CHILDREN'S THEATRE
10/25/2016	\$102.88	AMAZON MKTPLACE PMTS
10/25/2016	(\$25.00)	Claim ADJ/SKYPE.COM
10/25/2016	\$14.85	PUBLIX #602
10/25/2016	\$396.47	SOCIAL STUDIES SCH SRV
10/25/2016	\$2.88	INTERNATIONAL TRANSACTION
10/25/2016	\$49.58	Amazon.com
10/25/2016	\$64.35	PUBLIX #632
10/25/2016	\$49.00	FCC FRANKLINCVYSEMINAR
10/25/2016	\$358.00	ACADEMIC THERAPY PUBLI
10/25/2016	\$1,208.40	COOK AND BOARDMAN
10/25/2016	\$109.00	NCYI.ORG
10/25/2016	\$100.00	NATIONALGEO
10/25/2016	\$489.07	KEN'S BODY SHOP
10/25/2016	\$25.86	WALMART.COM 8009666546
10/25/2016	\$152.05	AWL PEARSON EDUCATION
10/25/2016	\$158.66	FASTENAL COMPANY01
10/25/2016	\$140.00	PAYPAL SCCOUNCILTE
10/25/2016	\$229.66	INTERSTATE TRANSPORTATION
10/25/2016	\$952.63	GREENVILLE WATER SYSTEM
10/25/2016	\$57.94	I D WHOLESALERS
10/25/2016	\$359.40	TUMBLEBOOKS
10/25/2016	(\$52.26)	Claim ADJ/SKYPE.COM
10/25/2016	\$37.68	CRESCENT SUPPLY COMPANY I
10/25/2016	\$34.00	USPS 45362602729803178
10/25/2016	\$140.00	PAYPAL SCCOUNCILTE
10/25/2016	\$10.25	QT 1145 97011456
10/25/2016	\$27.86	STAPLES 00108688
10/25/2016	\$1,380.50	JUNIOR LIBRARY GUI
10/26/2016	\$275.60	OREILLY AUTO 00018127
10/26/2016	\$37.50	NCS GED EXAM
10/26/2016	\$1,126.86	WW GRAINGER
10/26/2016	\$275.73	ROPER MUSIC LLC
10/26/2016	\$36.50	BI-LO GROCERY #5274
10/26/2016	\$20.28	THE HOME DEPOT #1104
10/26/2016	\$299.50	ISTABILIZER.COM
10/26/2016	\$780.11	HOLDER ELECTRIC SUPPLY
10/26/2016	\$129.78	W T COX INFORMATION SERVI
10/26/2016	\$349.99	FROGGY'S FOG LLC
10/26/2016	\$14.65	DNI AUTO PARTS
10/26/2016	\$532.37	SHERWIN WILLIAMS 702145
10/26/2016	\$5.25	AMAZON MKTPLACE PMTS
10/26/2016	\$35.90	LABELVALUE.COM
10/26/2016	\$7.95	PAYPAL OTCBRANDSIN
10/26/2016	\$306.70	UMX INC (800)921-5523
10/26/2016	\$258.16	SHERATON HOTEL
10/26/2016	\$820.00	GREENVILLE SWAMP RABBITS
10/26/2016	\$15.87	STAPLES 00118018
10/26/2016	\$238.96	LOWES #00667

10/26/2016	\$6.34	MICHAELS STORES 3855
10/26/2016	\$35.59	HOLDER ELECTRIC SUPPLY
10/26/2016	\$61.15	GREENVILLE FENCE CO
10/26/2016	\$19.78	FAMILY DOLLAR #1527
10/26/2016	\$125.00	SC STATE MUSEUM
10/26/2016	\$37.94	SAMS CLUB #6463
10/26/2016	\$29.11	UNITED REFRIG INC 497
10/26/2016	\$47.00	PAYPAL SCCOUNCILTE
10/26/2016	\$13.75	LOWES #00528
10/26/2016	\$375.46	ASSOC SUPERV AND CURR
10/26/2016	\$202.83	STAYMOBILE
10/26/2016	\$7.80	LOWES #00667
10/26/2016	\$498.20	NASSP E-COMMERCE
10/26/2016	\$94.00	GOIN POSTAL - PIEDMONT
10/26/2016	\$47.00	PAYPAL SCCOUNCILTE
10/26/2016	\$66.00	SUPERSHUTTLE/EXECUCARMCO
10/26/2016	\$52.34	SP LPS-DESIGNJET STR
10/26/2016	\$18.01	OREILLY AUTO 00045690
10/26/2016	\$193.28	SSI SCHOOL SPECIALTY
10/26/2016	\$21.20	ABC SUPPLY 518
10/26/2016	\$1,048.79	Bridgeway Solutions, Inc.
10/26/2016	\$346.65	JOHNSTONE SUPPLY
10/26/2016	\$409.48	SAMSCLUB #8278
10/26/2016	\$49.64	PUBLIX #874
10/26/2016	\$26.85	WALMART.COM 8009666546
10/26/2016	\$250.04	CROWDCONTROLSTORE.COM
10/26/2016	\$128.95	M.A.S.A. / SPORTSADV
10/26/2016	\$79.43	AMAZON MKTPLACE PMTS
10/26/2016	\$144.38	CLINE HOSE AND HYDRAULICS
10/26/2016	\$15.89	PUBLIX #613
10/26/2016	\$50.18	GREER COMMISSION PUBLIC W
10/26/2016	\$201.42	LOWES #00667
10/26/2016	\$695.45	SEI SOCCER.COM
10/26/2016	\$192.06	TRANE SUPPLY-115413
10/26/2016	\$258.16	SHERATON HOTEL
10/26/2016	\$377.89	BATTERY SPECIALISTS
10/26/2016	\$21.54	AMAZON.COM AMZN.COM/BILL
10/26/2016	\$10.32	PPG PAINTS 9388
10/26/2016	\$61.09	UNITED REFRIG INC 487
10/26/2016	\$211.96	CRUCIAL.COM
10/26/2016	\$16.35	B.W. BURDETTE & SON INC
10/26/2016	\$47.00	PAYPAL SCCOUNCILTE
10/26/2016	\$21.15	WAL-MART #0631
10/26/2016	\$35.94	PAPA JOHN'S #00584
10/26/2016	\$104.69	WAL-MART #0640
10/26/2016	\$201.25	DECKER EQUIPMENT
10/26/2016	\$30.74	DIXIE RUBBER & PLAST
10/26/2016	\$143.09	NOR NORTHERN TOOL
10/26/2016	\$1,167.90	KEN'S BODY SHOP
10/26/2016	\$21.00	PAYPAL SCCOUNCILTE
10/26/2016	\$21.00	PAYPAL SCCOUNCILTE

10/26/2016	\$1,277.91	PATRIOTS POINT-GIFT
10/26/2016	\$1,195.95	FOLLETT SCHOOL SOLUTIONS
10/26/2016	\$48.21	OFFICE DEPOT #1214
10/26/2016	\$133.58	DMI DELL K-12 REL
10/26/2016	\$195.00	MINDFUL LIFE, LLC
10/26/2016	\$1.74	PUBLIX #576
10/26/2016	\$141.42	CHRISTOPHER TRUCKS INC
10/26/2016	\$799.80	PC PARTS PLUS LLC
10/26/2016	\$776.00	DRI TECHSMITH
10/26/2016	\$21.00	PAYPAL SCCOUNCILTE
10/26/2016	\$57.06	AMAZON.COM AMZN.COM/BILL
10/26/2016	\$66.00	SUPERSHUTTLE/EXECUCARMCO
10/26/2016	\$695.45	SEI SOCCER.COM
10/26/2016	\$589.00	TITLEI.ORG
10/26/2016	\$75.44	PUBLIX #576
10/26/2016	\$46.04	LOWES #00667
10/26/2016	\$36.26	LANDSCAPERS SUPPLY OF GR
10/26/2016	\$79.50	BC CANNON
10/26/2016	\$10.72	PANERA BREAD #654
10/26/2016	\$497.86	LOWES #01718
10/26/2016	\$75.00	NCS GED EXAM
10/26/2016	\$90.64	SAMSCLUB #4901
10/26/2016	\$103.16	LOWES #00528
10/26/2016	\$156.11	EPIC SPORTS, INC.
10/26/2016	\$79.96	AMAZON MKTPLACE PMTS
10/26/2016	\$101.04	MOSTLY MINNOWS
10/26/2016	\$28.68	ADVANCE AUTO PARTS #5440
10/26/2016	\$27.63	THE HOME DEPOT #1127
10/26/2016	\$108.35	TOTAL MAINTENANCE SOLUTIO
10/26/2016	\$460.00	THE PEACE CENTER
10/26/2016	\$30.85	HOBBY LOBBY #328
10/26/2016	\$68.69	LA RANA MYRTLE BEACH LLC
10/26/2016	\$6.71	FAMILY DOLLAR #1527
10/26/2016	\$26.50	DOLLAR TREE
10/26/2016	\$9.75	USPS 45880006929809035
10/26/2016	\$258.16	SHERATON HOTEL
10/26/2016	\$53.57	AMAZON.COM AMZN.COM/BILL
10/26/2016	\$47.00	PAYPAL SCCOUNCILTE
10/26/2016	\$21.19	OTC BRANDS, INC.
10/26/2016	\$140.00	SQ MUSEUM & GALLER
10/26/2016	\$154.72	HARBOR FREIGHT TOOLS 651
10/26/2016	\$21.00	PAYPAL SCCOUNCILTE
10/26/2016	\$83.91	AAA SUPPLY INC GREENVILLE
10/26/2016	\$2,195.00	FILMTOOLS
10/26/2016	\$856.69	SHERWIN WILLIAMS 702275
10/26/2016	\$40.81	CHRISTOPHER TRUCKS INC
10/26/2016	\$307.28	JOHNSTONE SUPPLY
10/26/2016	\$567.99	TOTAL MAINTENANCE SOLUTIO
10/26/2016	\$593.81	INTERSTATE BATTERIES
10/26/2016	\$1,395.17	J.W. VAUGHAN CO. INC.
10/26/2016	\$519.96	CREFORM CORPORATION

10/26/2016	\$81.29	OTC BRANDS, INC.
10/26/2016	\$120.62	LOWES #01983
10/26/2016	\$19.12	OREILLY AUTO 00045690
10/26/2016	\$150.00	PECKNEL MUSIC COMPANY
10/26/2016	\$32.80	TJMAXX #0036
10/26/2016	\$8.95	DUNKIN #345194 Q35
10/26/2016	\$82.88	AMAZON MKTPLACE PMTS
10/26/2016	\$265.72	OTC BRANDS, INC.
10/26/2016	\$559.15	UNIVERSAL WEB 02200087
10/26/2016	\$258.16	SHERATON HOTEL
10/26/2016	\$113.34	WAL-MART #0640
10/26/2016	\$116.95	WM SUPERCENTER #5371
10/26/2016	\$2,542.50	QUALITY SUITES THE ROYALE
10/26/2016	\$657.57	JASON'S DELI GSC #
10/26/2016	\$385.00	SQ MUSEUM & GALLER
10/26/2016	\$47.00	PAYPAL SCCOUNCILTE
10/26/2016	\$8.98	LOWES #01718
10/26/2016	\$3,232.83	PIEDMONT FARM AND NURS
10/26/2016	\$7.95	AMAZON.COM AMZN.COM/BILL
10/26/2016	\$7,928.80	APL APPLE ONLINE STORE
10/26/2016	\$745.00	CAPSTONE
10/26/2016	\$1,045.27	NORTHBOUND ENTERPRISE OUT
10/26/2016	\$74.15	AMAZON MKTPLACE PMTS
10/26/2016	\$1,339.29	CAMCOR, INC.
10/26/2016	\$153.93	SAMS CLUB #8278
10/26/2016	\$231.21	CHRISTOPHER TRUCKS INC
10/26/2016	\$203.59	IN SLA CORP
10/26/2016	\$1,653.75	CLIFFS CLUBS - MEMBERSHIP
10/26/2016	\$12.47	LOWES #01718
10/26/2016	\$258.16	SHERATON HOTEL
10/26/2016	\$596.18	ROPER MUSIC LLC
10/26/2016	(\$3.78)	BARNES&NOBLE.COM-BN
10/26/2016	\$132.74	JANITORS WHOLESAL
10/26/2016	\$36.08	THE HOME DEPOT #1127
10/26/2016	\$261.95	J.W. VAUGHAN CO. INC.
10/26/2016	\$287.00	IN THE GRAPHIC COW CO.
10/26/2016	(\$20.65)	OREILLY AUTO 00045690
10/26/2016	\$52.36	THE HOME DEPOT #1126
10/26/2016	\$21.00	PAYPAL SCCOUNCILTE
10/26/2016	\$8.40	SARKU JAPAN 090
10/26/2016	\$224.22	BEACH COVE RESORT INC
10/26/2016	\$26.28	Amazon.com
10/26/2016	\$87.69	BEACH COVE RESORT INC
10/26/2016	\$919.76	GREENVILLE TURF AND TRACT
10/26/2016	\$132.50	BC CANNON
10/26/2016	\$47.98	AMAZON MKTPLACE PMTS
10/26/2016	\$75.26	WAL-MART #0640
10/26/2016	\$199.00	LINKEDIN.COM
10/26/2016	\$402.04	TRANE SUPPLY-115413
10/26/2016	\$137.55	PIEDMONT PLASTICS GR #05
10/26/2016	\$695.45	SEI SOCCER.COM

10/26/2016	\$171.72	THE HOME DEPOT #1126
10/26/2016	\$75.24	WAL-MART #0640
10/26/2016	\$1.84	WALGREENS #10391
10/26/2016	\$55.44	PUBLIX #632
10/26/2016	\$374.00	TPRS PUBLISHING INC.
10/26/2016	\$1,195.73	D & D MOTORS INC
10/26/2016	\$130.00	SAMS INTERNET
10/26/2016	\$104.94	LOWES #00528
10/26/2016	\$21.00	PAYPAL SCCOUNCILTE
10/26/2016	\$267.29	NRA SERVS SAFE
10/26/2016	\$779.12	GREER COMMISSION PUBLIC W
10/26/2016	\$517.62	AUTOZONE #0163
10/26/2016	\$19.89	LOWES #00528
10/26/2016	\$258.16	SHERATON HOTEL
10/26/2016	\$11.13	DOLLAR GENERAL #10260
10/26/2016	\$97.56	USPS 45310006429807963
10/26/2016	\$19.29	SILMAR ELECTRONICS
10/26/2016	\$140.00	SQ MUSEUM & GALLER
10/26/2016	\$155.31	OREILLY AUTO 00045690
10/26/2016	\$89.70	OREILLY AUTO 00045690
10/26/2016	\$51.28	SARKU JAPAN 090
10/26/2016	\$89.12	ALL AMERICAN WRESTLING
10/26/2016	\$70.89	SAUNDERS OFFICE SUPPLY
10/26/2016	\$52.99	STAPLES DIRECT
10/26/2016	\$16.21	STAPLS7164733069000002
10/26/2016	\$30.08	VZWRLSS MY VZ VE P
10/26/2016	\$21.34	WM SUPERCENTER #640
10/26/2016	\$59.95	WM SUPERCENTER #640
10/26/2016	\$57.80	BRIDGETEK SOLUTION LLC
10/26/2016	\$68.89	RGS Pay
10/26/2016	\$107.53	TOTAL MAINTENANCE SOLUTIO
10/26/2016	\$50.00	THE WAREHOUSE THEATRE
10/26/2016	\$47.00	PAYPAL SCCOUNCILTE
10/26/2016	\$208.06	OREILLY AUTO 00045690
10/26/2016	\$30.00	MUSICAL INNOVATIONS
10/26/2016	\$95.84	FAIRFIELD INN&SUITES W
10/26/2016	\$258.16	SHERATON HOTEL
10/26/2016	\$10,757.04	CAMCOR, INC.
10/26/2016	\$309.52	Bridgeway Solutions, Inc.
10/26/2016	\$55.08	OLD NAVY ON-LINE
10/26/2016	\$21.00	PAYPAL SCCOUNCILTE
10/26/2016	\$16.56	Atlanta Bread Co - Cherry
10/26/2016	\$66.52	SAUNDERS OFFICE SUPPLY
10/26/2016	\$68.34	Amazon.com
10/26/2016	\$223.46	INTERSTATE TRANSPORTATION
10/26/2016	\$27.00	STAPLS7164905808000001
10/26/2016	\$12.04	INGLES MARKETS #208
10/26/2016	\$14.90	WAL-MART #3628
10/26/2016	(\$33.23)	OREILLY AUTO 00045690
10/26/2016	\$197.94	INTERSTATE BATTERIES
10/26/2016	\$373.23	GREENVILLE TURF AND TRACT

10/26/2016	\$140.00	SQ MUSEUM & GALLER
10/26/2016	\$507.15	DNI AUTO PARTS
10/26/2016	\$100.00	JEANS BUS SERVICE INC
10/26/2016	\$80.86	LOWES #01718
10/26/2016	\$24.66	AMAZON MKTPLACE PMTS
10/26/2016	\$47.00	PAYPAL SCCOUNCILTE
10/26/2016	\$22.70	Amazon.com
10/26/2016	(\$10.60)	OREILLY AUTO 00045690
10/26/2016	\$47.00	PAYPAL SCCOUNCILTE
10/26/2016	\$43.35	J.W. VAUGHAN CO. INC.
10/26/2016	\$17.99	PUBLIX #1148
10/26/2016	\$177.99	Amazon.com
10/26/2016	\$32.85	STAPLES 00108688
10/26/2016	\$268.12	SSI SCHOOL SPECIALTY
10/26/2016	\$7.08	BI-LO GROCERY #5661
10/26/2016	\$64.87	PALOS SPORTS
10/26/2016	\$46.30	UNITED REFRIG INC 497
10/26/2016	\$416.15	GOPHER SPORT
10/26/2016	\$94.00	USPS PO 4587000688
10/26/2016	\$63.23	PUBLIX #576
10/26/2016	\$74.10	AMAZON.COM AMZN.COM/BILL
10/26/2016	\$61.77	WM SUPERCENTER #640
10/26/2016	\$787.78	CE GREENVILLE
10/26/2016	\$77.00	PAYPAL SCCOUNCILTE
10/26/2016	\$123.15	SAMS CLUB #8278
10/26/2016	\$39.76	AMAZON MKTPLACE PMTS
10/26/2016	\$28.30	LOWES #00528
10/26/2016	\$5.26	WM SUPERCENTER #1244
10/26/2016	\$98.00	PAYPAL SCCOUNCILTE
10/26/2016	\$106.77	THE WEBSTAUANT STORE
10/26/2016	\$27.60	WILSONS 5 CENT TO ONE DOL
10/27/2016	\$11.19	SKR AbeBooks.co 3SA4ZJ
10/27/2016	\$75.00	NCS GED EXAM
10/27/2016	\$5.00	INGLES MARKETS #32
10/27/2016	\$8.08	TOTAL MAINTENANCE SOLUTIO
10/27/2016	\$875.00	SCAMLE.ORG
10/27/2016	\$260.00	MULTI MEDIA SERVICES
10/27/2016	\$480.18	GREENVILLE WATER SYSTEM
10/27/2016	\$784.29	BATTERY SPECIALISTS
10/27/2016	\$20.00	BI-LO GROCERY #5297
10/27/2016	\$303.12	EPIC SPORTS, INC.
10/27/2016	\$34.77	PUBLIX #1148
10/27/2016	\$22.30	ADVANCE AUTO PARTS #5440
10/27/2016	\$459.00	NASP
10/27/2016	\$34.17	BI-LO GROCERY #5608
10/27/2016	\$5.00	INGLES MARKETS #32
10/27/2016	\$44.85	WW GRAINGER
10/27/2016	\$248.02	FORMS AND SUPPLY - AOPD
10/27/2016	\$7.02	AMAZON.COM AMZN.COM/BILL
10/27/2016	\$435.39	COSTCO WHSE #1005
10/27/2016	\$192.86	DECKER EQUIPMENT

10/27/2016	\$50.42	TRANE SUPPLY-115413
10/27/2016	\$21.00	PAYPAL SCCOUNCILTE
10/27/2016	\$62.33	TRAVERS TOOL CO
10/27/2016	\$389.51	SHERATON HOTEL
10/27/2016	\$271.30	SAMSCLUB #4901
10/27/2016	\$176.88	USPS 45362602729803178
10/27/2016	\$1,324.00	SQ PINK MAMA'S ICE
10/27/2016	\$20.00	UNITED WAY OF GREENV
10/27/2016	\$919.61	GREENVILLE WATER SYSTEM
10/27/2016	\$6.98	AMAZON MKTPLACE PMTS
10/27/2016	\$152.58	SAMSCLUB #8278
10/27/2016	\$185.00	SCSBA ONLINE
10/27/2016	\$105.09	WAL-MART #4452
10/27/2016	\$187.22	UNITED REFRIG INC 487
10/27/2016	\$302.52	LOWES #01983
10/27/2016	\$479.96	PC PARTS PLUS LLC
10/27/2016	\$24.73	WAL-MART #4452
10/27/2016	\$235.00	HEALY SPORTSWEAR LLC
10/27/2016	\$459.00	NASP
10/27/2016	\$3,234.42	GREENVILLE WATER SYSTEM
10/27/2016	\$42,224.80	DMI DELL K-12 REL
10/27/2016	\$512.24	WM SUPERCENTER #5487
10/27/2016	\$16.94	GREENVILLE WATER SYSTEM
10/27/2016	\$77.00	PAYPAL SCCOUNCILTE
10/27/2016	\$215.87	SILMAR ELECTRONICS
10/27/2016	\$230.92	J.W. VAUGHAN CO. INC.
10/27/2016	\$26.68	WM SUPERCENTER #1244
10/27/2016	\$126.16	OREILLY AUTO 00018127
10/27/2016	\$47.00	PAYPAL SCCOUNCILTE
10/27/2016	\$47.78	AMAZON MKTPLACE PMTS
10/27/2016	\$42.40	WAL-MART #1244
10/27/2016	\$209.24	LOWES #01718
10/27/2016	\$972.00	STEWART FARMS
10/27/2016	\$1,912.00	NVITE EVENT TICKET NVI
10/27/2016	\$54.58	NETBRANDS MEDIA CORP.
10/27/2016	\$77.00	PAYPAL SCCOUNCILTE
10/27/2016	\$202.79	SAMS CLUB #4901
10/27/2016	\$244.16	HAMPTON INN
10/27/2016	(\$275.60)	OREILLY AUTO 00018127
10/27/2016	\$21.59	WM SUPERCENTER #1244
10/27/2016	\$31.74	LOWES #00667
10/27/2016	\$37.50	NCS GED EXAM
10/27/2016	\$26.50	INGLES MARKETS #29
10/27/2016	\$173.55	POSITIVE PROMOTIONS INC
10/27/2016	\$84.21	LOWES #00667
10/27/2016	\$1,830.41	TRANE SUPPLY-115413
10/27/2016	\$63.55	STAPLS7164965791000001
10/27/2016	\$562.00	EASTSIDE TRANSPORT
10/27/2016	\$1,073.60	GREENVILLE WATER SYSTEM
10/27/2016	\$15.38	QUALITY FOODS
10/27/2016	\$60.59	ZAXBY'S #42901

10/27/2016	\$71.01	AMAZON.COM AMZN.COM/BILL
10/27/2016	\$692.89	PRESENTATION SYSTEMS SO
10/27/2016	\$7.29	LOWES #00667
10/27/2016	\$84.74	APOGEE KITS
10/27/2016	\$77.98	MICHAELS STORES 1193
10/27/2016	\$395.02	W P LAW INC
10/27/2016	\$50.82	LOWES #01718
10/27/2016	\$276.48	DEMCO INC
10/27/2016	\$67.45	SHERWIN WILLIAMS 702735
10/27/2016	\$47.91	B&H PHOTO, 800-606-6969
10/27/2016	\$67.28	ADVANCE AUTO PARTS #5440
10/27/2016	\$167.35	GOS// GREENVILLE OFFICE S
10/27/2016	\$16.94	GREENVILLE WATER SYSTEM
10/27/2016	\$236.17	AMAZON.COM AMZN.COM/BILL
10/27/2016	\$37.50	NCS GED EXAM
10/27/2016	\$140.00	THE INST OF INT AUDITO
10/27/2016	\$93.44	CHICK-FIL-A #02122
10/27/2016	\$486.54	TOTAL MAINTENANCE SOLUTIO
10/27/2016	\$64.76	SQ REGION 1
10/27/2016	\$139.07	HOLDER ELECTRIC SUPPLY
10/27/2016	\$324.08	HERTZ EQUIPMENT
10/27/2016	\$77.00	PAYPAL SCCOUNCILTE
10/27/2016	\$16.86	INGLES MARKETS #51
10/27/2016	\$73.91	KRISPY KREME DOUGH
10/27/2016	\$112.50	NCS GED EXAM
10/27/2016	\$77.67	TEXAS ROADHOUSE
10/27/2016	\$113.38	CHRISTOPHER TRUCKS INC
10/27/2016	\$13.35	SAMS CLUB #8278
10/27/2016	\$16.76	LOWES #00667
10/27/2016	\$77.04	VZWRLSS IVR VB
10/27/2016	\$491.80	STAPLS7164996986000001
10/27/2016	\$181.32	HOBBY LOBBY #328
10/27/2016	\$5,835.80	IN BLUE RIDGE LEARNING C
10/27/2016	\$43.95	FOTO CARE
10/27/2016	\$18.00	HALLOWEEN HIGHWAY
10/27/2016	\$85.86	THE HOME DEPOT #1127
10/27/2016	\$964.00	GREENVILLE SWAMP RABBITS
10/27/2016	\$82.72	AMAZON.COM AMZN.COM/BILL
10/27/2016	\$352.44	WM SUPERCENTER #1244
10/27/2016	\$75.00	NCS GED EXAM
10/27/2016	\$22.48	THE HOME DEPOT #1126
10/27/2016	\$37.50	NCS GED EXAM
10/27/2016	\$5,801.68	MARIANNA INDUSTRIES INC
10/27/2016	\$90.00	SOUTH CAROLINA ASSOCIATIO
10/27/2016	\$14.63	PUBLIX #1012
10/27/2016	\$6.93	UNITED REFRIG INC 487
10/27/2016	\$431.16	SCHOLASTIC INC. KEY 6
10/27/2016	\$28.47	CHICK-FIL-A #00119
10/27/2016	\$17.26	SBARRO 318
10/27/2016	\$495.69	SHERWIN WILLIAMS 702628
10/27/2016	\$138.45	SCHOLASTIC MAGAZINES

10/27/2016	\$3,135.71	DMI DELL K-12 REL
10/27/2016	\$85.44	BLACK ELECTRICAL SUPPLY I
10/27/2016	\$1,385.66	GREENVILLE WATER SYSTEM
10/27/2016	\$31.88	CHICK-FIL-A #00119
10/27/2016	\$112.41	AMAZON MKTPLACE PMTS
10/27/2016	\$59.73	SAMS CLUB #4901
10/27/2016	\$7.35	USPS 45568006629808466
10/27/2016	\$201.39	STAPLES DIRECT
10/27/2016	\$102.24	AMAZON MKTPLACE PMTS
10/27/2016	\$59.00	SMORE.COM
10/27/2016	\$29.12	CHICK-FIL-A #00119
10/27/2016	\$90.52	KAPCO
10/27/2016	\$28.62	CRESCENT SUPPLY COMP INC
10/27/2016	\$206.10	LAKESHORE LEARNING MATER
10/27/2016	\$8.11	GREENVILLE WATER SYSTEM
10/27/2016	\$1,044.91	GREENVILLE WATER SYSTEM
10/27/2016	\$289.84	CLAY-KING.COM
10/27/2016	\$844.11	GREENVILLE WATER SYSTEM
10/27/2016	\$125.00	SCAMLE.ORG
10/27/2016	\$1,112.04	GREENVILLE WATER SYSTEM
10/27/2016	\$114.84	MARIANNA INDUSTRIES INC
10/27/2016	\$6,613.06	GREENVILLE WATER SYSTEM
10/27/2016	\$244.16	HAMPTON INN
10/27/2016	\$31.10	INGLES MARKETS #32
10/27/2016	\$8.87	GBC ECOMMERCE
10/27/2016	\$113.71	CROWN TROPHY 18
10/27/2016	\$8.44	HOBBY LOBBY #328
10/27/2016	\$37.50	CAROLINA LAWN&TRACTOR
10/27/2016	\$990.33	GREENVILLE WATER SYSTEM
10/27/2016	\$63.13	PRO AUTO PARTS WAREHOUSE
10/27/2016	\$5.44	OREILLY AUTO 00045690
10/27/2016	\$63.90	BAKER DISTRIBUTING #578
10/27/2016	\$47.92	BLACK ELECTRICAL SUPPLY I
10/27/2016	\$493.94	GREENVILLE WATER SYSTEM
10/27/2016	\$25.34	WAL-MART #5487
10/27/2016	\$5,278.10	DMI DELL K-12 REL
10/27/2016	\$64.11	PAYPAL HEADWRAPZ
10/27/2016	\$898.87	GREENVILLE WATER SYSTEM
10/27/2016	\$1,428.48	GREENVILLE WATER SYSTEM
10/27/2016	\$16.94	WM SUPERCENTER #4452
10/27/2016	\$189.82	SAMS CLUB #4901
10/27/2016	\$121.33	REMINDERBAND
10/27/2016	\$30.57	AMAZON.COM AMZN.COM/BILL
10/27/2016	\$101.13	TOTAL MAINTENANCE SOLUTIO
10/27/2016	\$297.91	USATESTPREP
10/27/2016	\$38.43	NO TEARS LEARNING INC
10/27/2016	\$365.18	GREENVILLE WATER SYSTEM
10/27/2016	\$5.00	INGLES MARKETS #32
10/27/2016	\$16.09	LOWES #00667
10/27/2016	\$1,453.66	DECKER EQUIPMENT
10/27/2016	\$78.62	CHICK-FIL-A #03144

10/27/2016	\$137.04	NB HANDY 110
10/27/2016	\$21.60	LITTLE CAESARS 0101 0009
10/27/2016	\$103.17	LOWES #00667
10/27/2016	\$58.29	TOTAL MAINTENANCE SOLUTIO
10/27/2016	\$47.00	PAYPAL SCCOUNCILTE
10/27/2016	\$1,012.93	GREENVILLE WATER SYSTEM
10/27/2016	\$9.99	AMAZON MKTPLACE PMTS
10/27/2016	\$384.75	SSI SCHOOL SPECIALTY
10/27/2016	\$47.00	WM SUPERCENTER #2328
10/27/2016	\$20.60	STAPLS7164905808000002
10/27/2016	\$75.00	NCS GED EXAM
10/27/2016	\$68.14	WW GRAINGER
10/27/2016	\$60.00	STEWART FARMS
10/27/2016	\$166.33	CARSON DELLOSA
10/27/2016	\$485.13	THE HOME DEPOT #1127
10/27/2016	\$206.93	STAPLES DIRECT
10/27/2016	\$9.40	LOWES #00667
10/27/2016	\$77.00	PAYPAL SCCOUNCILTE
10/27/2016	\$50.10	MCDONALD'S F37833
10/27/2016	\$47.00	PAYPAL SCCOUNCILTE
10/27/2016	\$15.87	WM SUPERCENTER #5487
10/27/2016	\$21.43	LOWES #01983
10/27/2016	\$47.00	PAYPAL SCCOUNCILTE
10/27/2016	\$34.39	AMAZON.COM AMZN.COM/BILL
10/27/2016	\$232.01	QUALITY FOODS
10/27/2016	\$45.72	UTRECHT ART 8004471892
10/27/2016	\$579.59	LAKESHORE LEARNING MATER
10/27/2016	\$21.00	PAYPAL SCCOUNCILTE
10/27/2016	\$803.72	DMI DELL K-12 REL
10/27/2016	\$219.00	AMAZON.COM AMZN.COM/BILL
10/27/2016	(\$37.50)	NCS GED EXAM
10/27/2016	\$77.00	PAYPAL SCCOUNCILTE
10/27/2016	\$3,996.95	FOLLETT SCHOOL SOLUTIONS
10/27/2016	\$75.00	NCS GED EXAM
10/27/2016	\$14.23	AMAZON MKTPLACE PMTS
10/27/2016	\$86.92	TARGET 00011825
10/27/2016	\$301.75	CRESTLINE SPECIALTIES
10/27/2016	\$186.30	STAX'S OMEGA
10/27/2016	\$144.76	Amazon.com
10/27/2016	\$39.29	AMAZON MKTPLACE PMTS
10/27/2016	\$374.06	SFI ELECTRONICS, LLC
10/27/2016	\$25.46	ADVANCE AUTO PARTS #5440
10/27/2016	\$76.32	UPSTATE TROPHIES
10/27/2016	\$606.32	RIVERSIDE HIGH SCHOOL
10/27/2016	\$60.23	INGLES MARKETS #16
10/27/2016	\$27.31	LOWES #00667
10/27/2016	\$571.90	SILMAR ELECTRONICS
10/27/2016	\$12.93	SBARRO 318
10/27/2016	\$29.92	BOJANGLES 944 01009448
10/27/2016	\$163.00	JUST RIBBONS
10/27/2016	\$39.61	INGLES MARKETS #206

10/27/2016	\$19.94	AMAZON MKTPLACE PMTS
10/27/2016	\$286.50	MECO OF AUGUSTA
10/27/2016	\$13.52	VENUS BEAUTY SUPPLY
10/27/2016	\$38.46	WAL-MART #2265
10/27/2016	\$90.72	SFI ELECTRONICS, LLC
10/27/2016	\$67.89	AMAZON MKTPLACE PMTS
10/27/2016	\$37.50	NCS GED EXAM
10/27/2016	\$15.66	AMAZON.COM AMZN.COM/BILL
10/27/2016	\$82.71	LOWES #00528
10/27/2016	\$17.26	KRISPY KREME DOUGH
10/27/2016	\$21.19	TRANE SUPPLY-115413
10/27/2016	\$62.37	FINISHMASTER INC 140
10/27/2016	\$22.83	HOBBY LOBBY #328
10/27/2016	\$743.27	SUNBELT RENTALS INC PCG
10/27/2016	\$37.50	NCS GED EXAM
10/27/2016	\$610.95	THE NATIONAL BETA CLUB
10/27/2016	\$37.50	NCS GED EXAM
10/27/2016	\$119.98	B&H PHOTO, 800-606-6969
10/27/2016	\$923.97	UNITED RENTALS
10/27/2016	\$54.65	SHERWIN WILLIAMS 702785
10/27/2016	\$5.00	INGLES MARKETS #32
10/27/2016	\$249.00	NASP
10/27/2016	\$244.16	HAMPTON INN
10/27/2016	\$90.00	SOUTH CAROLINA ASSOCIATIO
10/27/2016	\$421.96	TRANE SUPPLY-115413
10/27/2016	\$30.83	AMAZON MKTPLACE PMTS
10/27/2016	\$1,217.81	GREENVILLE WATER SYSTEM
10/27/2016	\$60.00	WADE HAMPTON LANES
10/27/2016	\$332.99	GREENVILLE WATER SYSTEM
10/27/2016	\$145.16	ROPER MUSIC LLC
10/27/2016	\$216.73	PRO AUTO PARTS WAREHOUSE
10/27/2016	\$456.50	CHART @ QUEENS25209321
10/27/2016	\$55.00	ASSET GENIE
10/27/2016	\$754.84	MIXED BAG DESIGNS INC
10/27/2016	\$45.99	TEACHERSPAYTEACHERS.COM
10/27/2016	\$397.28	RESTROOM STRATEGIC REST
10/27/2016	\$79.72	TARGET 00018705
10/27/2016	\$349.30	MACKIN EDUCATIONAL RESOUR
10/27/2016	\$562.00	EASTSIDE TRANSPORT
10/27/2016	\$35.15	LOWES #00667
10/27/2016	\$47.00	PAYPAL SCCOUNCILTE
10/27/2016	\$949.78	GREENVILLE WATER SYSTEM
10/27/2016	\$3,558.65	SFI ELECTRONICS, LLC
10/27/2016	\$32.33	AMAZON MKTPLACE PMTS
10/27/2016	\$176.24	SILMAR ELECTRONICS
10/27/2016	\$21.60	CHICK-FIL-A #00119
10/27/2016	\$12.66	HOLDER ELECTRIC SUPPLY
10/27/2016	\$25.00	CVS/PHARMACY #07348
10/27/2016	\$37.05	AMAZON.COM AMZN.COM/BILL
10/27/2016	\$40.49	UNITED REFRIG INC 497
10/27/2016	\$159.00	NCYI.ORG

10/27/2016	\$120.35	J.W. VAUGHAN CO. INC.
10/27/2016	\$15.64	THE HOME DEPOT #1104
10/27/2016	\$47.00	PAYPAL SCCOUNCILTE
10/27/2016	\$254.34	THE TOOL SHED
10/27/2016	\$79.50	PIEDMONT PLASTICS GR #05
10/27/2016	\$170.48	LOWES #01718
10/27/2016	\$493.20	ADVANCE AUTO PARTS #5330
10/27/2016	\$82.39	SHERWIN WILLIAMS 702785
10/27/2016	\$1,417.16	GREENVILLE WATER SYSTEM
10/27/2016	\$26.50	BC CANNON
10/27/2016	\$23.74	CVS/PHARMACY #03805
10/27/2016	\$98.41	PUBLIX #531
10/27/2016	\$77.34	STAPLES DIRECT
10/27/2016	\$562.68	COSTCO WHSE #1005
10/28/2016	\$566.16	JOHNSTONE SUPPLY
10/28/2016	\$14.56	THE UPS STORE 6187
10/28/2016	\$20.80	CRESCENT SUPPLY COMP INC
10/28/2016	\$21.12	LOWES #00667
10/28/2016	\$20.80	CRESCENT SUPPLY COMP INC
10/28/2016	\$20.41	BANKS APPLIANCE PARTS & S
10/28/2016	\$54.04	GOS// GREENVILLE OFFICE S
10/28/2016	\$37.80	LITTLE CAESARS 0101 0011
10/28/2016	\$1,931.85	GREER COMMISSION PUBLIC W
10/28/2016	\$581.94	HOMEDEPOT.COM
10/28/2016	\$195.00	SOUTH CAROLINA ASSOCIATIO
10/28/2016	\$152.39	BARNES&NOBLE.COM-BN
10/28/2016	\$2,644.22	SUNBELT RENTALS INC PCG
10/28/2016	\$41.21	B & D INDUSTRIAL INC
10/28/2016	\$57.77	BI-LO GROCERY #5273
10/28/2016	\$127.60	VAUGHN MEAT PACKING CO.
10/28/2016	\$15.98	BARNES & NOBLE #2221
10/28/2016	\$46.68	CVS/PHARMACY #02246
10/28/2016	\$880.86	CREGGER COMPANY 2
10/28/2016	\$51.62	THE HOME DEPOT #1127
10/28/2016	\$271.10	FOSTER SMITH MAIL ORDR
10/28/2016	\$211.61	JOHNSTONE SUPPLY
10/28/2016	\$310.72	EPIC SPORTS, INC.
10/28/2016	\$54.51	LOWES #00667
10/28/2016	\$42.40	LOWES #00667
10/28/2016	\$81.06	ADVANCE AUTO PARTS #5440
10/28/2016	\$728.00	CALLAHAMS ORCHARDS & SPEC
10/28/2016	\$370.36	DESIGNS UNLIMITED
10/28/2016	\$343.35	R J SHIRLEY INC
10/28/2016	\$1,366.20	PIONEER VALLEY BOOKS
10/28/2016	\$37.50	NCS GED EXAM
10/28/2016	\$20.10	LOWES #00667
10/28/2016	\$24.39	TOTAL MAINTENANCE SOLUTIO
10/28/2016	\$43.62	BP#91818680624 BP SP TRV
10/28/2016	\$135.73	CHICK-FIL-A #00726
10/28/2016	\$115.00	SCAEA
10/28/2016	\$349.80	SAMS CLUB #8278

10/28/2016	\$904.00	SQ HAPPY COW CREAMERY TO
10/28/2016	\$51.26	138 KEYSTONE AUTOMOTIVE
10/28/2016	\$278.81	GREER COMMISSION PUBLIC W
10/28/2016	\$86.58	LIGHT/MINI IN THE BOX
10/28/2016	\$34.64	CRESCENT SUPPLY COMP INC
10/28/2016	\$254.46	LOWES #01983
10/28/2016	\$320.00	CHICK-FIL-A #01309
10/28/2016	\$23.72	GREER COMMISSION PUBLIC W
10/28/2016	\$43.87	STAPLS716505315600001
10/28/2016	(\$60.00)	BATTERY SPECIALISTS
10/28/2016	\$303.90	COLONY TOOL INC
10/28/2016	\$64.14	CHICKEN SALAD CHICK -
10/28/2016	\$318.71	NORFOLK WIRE AND ELECTRON
10/28/2016	\$172.10	HOLDER ELECTRIC SUPPLY
10/28/2016	\$217.30	LIFETOUCH NSS MOBILE
10/28/2016	\$8.58	AMAZON MKTPLACE PMTS
10/28/2016	\$105.88	HOLDER ELECTRIC SUPPLY
10/28/2016	\$7.12	DOLLAR TREE
10/28/2016	\$33.05	AMAZON MKTPLACE PMTS
10/28/2016	\$36.16	INGLES MARKETS #69
10/28/2016	\$23.87	FORMS AND SUPPLY - AOPD
10/28/2016	\$42.93	SUBWAY 00011452
10/28/2016	\$30.12	SAMSCLUB #8278
10/28/2016	\$1,432.00	GREENVILLE SWAMP RABBITS
10/28/2016	\$617.98	EXTREMETEES
10/28/2016	\$270.00	STEWART FARMS
10/28/2016	\$26.56	IN CMC SIGN & LIGHTING
10/28/2016	\$551.96	PATRIOTS POINT-GIFT
10/28/2016	\$143.10	BC CANNON
10/28/2016	\$21.14	WM SUPERCENTER #5487
10/28/2016	\$26.48	LOWES #00667
10/28/2016	\$17.50	NCS GED EXAM
10/28/2016	\$7.59	THE HOME DEPOT #1127
10/28/2016	\$976.90	DMI DELL K-12 REL
10/28/2016	\$37.50	NCS GED EXAM
10/28/2016	\$64.00	SQ FISHERS ORCHARD
10/28/2016	\$71.83	WWW.PETSMART.COM
10/28/2016	\$155.82	FREEDOM FUNDRAISING
10/28/2016	\$95.00	SOUTH CAROLINA MANUFAC
10/28/2016	\$53.00	CHICK-FIL-A #01076
10/28/2016	\$201.82	CRESCENT SUPPLY COMP INC
10/28/2016	\$140.00	BB WINTHROP FOUND.
10/28/2016	\$39.10	QUALITY FOODS
10/28/2016	\$72.25	DOLLAR GENERAL 15961
10/28/2016	\$127.02	OTC BRANDS, INC.
10/28/2016	\$131.70	LAMINATORMART
10/28/2016	\$77.22	CHICK-FIL-A #00713
10/28/2016	\$450.83	ADVANCE AUTO PARTS #5440
10/28/2016	\$78.04	OTC BRANDS, INC.
10/28/2016	\$33.96	JOHNSTONE SUPPLY
10/28/2016	\$152.66	FORMS AND SUPPLY - AOPD

10/28/2016	\$930.00	LOVE AND LOGIC INSTITUTE
10/28/2016	\$125.00	NAFME
10/28/2016	\$834.75	TOTAL MAINTENANCE SOLUTIO
10/28/2016	\$20.37	BLACK ELECTRICAL SUPPLY I
10/28/2016	\$57.20	STAPLES DIRECT
10/28/2016	\$33.64	WAL-MART #1244
10/28/2016	\$18.69	AMAZON MKTPLACE PMTS
10/28/2016	\$222.59	OFFICE DEPOT #1214
10/28/2016	\$42.60	SHERWIN WILLIAMS 702735
10/28/2016	\$27.33	THE HOME DEPOT #1127
10/28/2016	\$23.60	GREENVILLE TURF AND TRACT
10/28/2016	\$127.90	Amazon.com
10/28/2016	\$149.56	SCHNEIDERELECTBLD AMER
10/28/2016	\$126.40	NASSP E-COMMERCE
10/28/2016	\$34.95	LOWES #00667
10/28/2016	\$190.81	AMAZON MKTPLACE PMTS
10/28/2016	\$84.80	COWART AWARDS
10/28/2016	\$140.00	SOUTH CAROLINA ASSOCIATIO
10/28/2016	\$58.28	STAPLES DIRECT
10/28/2016	\$17.98	AMAZON MKTPLACE PMTS
10/28/2016	\$90.00	SOUTH CAROLINA ASSOCIATIO
10/28/2016	\$150.00	ROBOTEVENTS.COM
10/28/2016	\$915.00	NSBA
10/28/2016	\$1,139.06	FAIRWAY FORD INC
10/28/2016	\$77.67	AMAZON.COM AMZN.COM/BILL
10/28/2016	\$252.18	AMAZON MKTPLACE PMTS
10/28/2016	\$301.98	LAMINEX
10/28/2016	\$50.00	DMI DELL K-12 REL
10/28/2016	\$7.97	FASTENAL COMPANY01
10/28/2016	\$203.27	BARNES&NOBLE.COM-BN
10/28/2016	\$51.98	SCHOLASTIC MAGAZINES
10/28/2016	\$95.86	THE HOME DEPOT #1127
10/28/2016	\$442.52	DEMCO INC
10/28/2016	\$15.12	JOHNSON FARMS AT HOLSTON
10/28/2016	\$56.27	ADVANCE AUTO PARTS #5440
10/28/2016	\$25.00	BERMUDA TRIANGLE
10/28/2016	\$31.78	LOWES #01983
10/28/2016	\$20.13	BEYU CAFFE
10/28/2016	\$27.15	RADIOPARTS COM
10/28/2016	\$53.60	DUNKIN #302065 Q35
10/28/2016	\$29.55	LOWES #01983
10/28/2016	\$3.77	USPS 45362402729803335
10/28/2016	\$6.87	LOWES #01718
10/28/2016	\$45.54	VW WILLIAMS
10/28/2016	\$201.90	SHEALY'S BAR-B-QUE
10/28/2016	\$9.54	OREILLY AUTO 00045625
10/28/2016	\$30.50	AMAZON MKTPLACE PMTS
10/28/2016	\$475.42	AAA SUPPLY INC GREER
10/28/2016	\$39.98	AMAZON MKTPLACE PMTS
10/28/2016	\$180.07	THE HOME DEPOT #1127
10/28/2016	\$31.67	THE HOME DEPOT #1127

10/28/2016	\$858.00	GOLDEN STRIP FAMIL
10/28/2016	\$990.25	DMI DELL K-12 REL
10/28/2016	\$9.05	INGLES MARKETS #206
10/28/2016	\$35.01	BOUND TO STAY BOUND BOOKS
10/28/2016	\$27.50	FIELDPRINT INC
10/28/2016	\$312.37	CES-SC-0027
10/28/2016	\$31.95	PANERA BREAD #654
10/28/2016	\$561.27	IN THE GRAPHIC COW CO.
10/28/2016	\$19.92	INGLES MARKETS #69
10/28/2016	\$18.25	REST STOP
10/28/2016	\$37.50	NCS GED EXAM
10/28/2016	\$669.71	CHICK-FIL-A #00726
10/28/2016	\$47.70	BC CANNON
10/28/2016	\$37.50	NCS GED EXAM
10/28/2016	\$274.84	B&H PHOTO, 800-606-6969
10/28/2016	\$59.29	AMAZON.COM AMZN.COM/BILL
10/28/2016	\$114.44	TPM-GREENVILLE
10/28/2016	\$36.03	GOS// GREENVILLE OFFICE S
10/28/2016	\$55.87	CUMMINS ATLANTIC #11
10/28/2016	\$107.00	TROPHY DEPOT INC
10/28/2016	(\$19.99)	CLAIM ADJ/VISTAPR VISTAPR
10/28/2016	\$80.80	SCHOLASTIC MAGAZINES
10/28/2016	\$18.00	BARNES&NOBLE.COM-BN
10/28/2016	\$14.18	DOLLAR TREE
10/28/2016	\$48.19	Amazon.com
10/28/2016	\$0.69	INTERNATIONAL TRANSACTION
10/28/2016	\$24.39	LOWES #01718
10/28/2016	\$960.00	WWW.KROSSOVER.COM
10/28/2016	\$37.50	NCS GED EXAM
10/28/2016	\$41.95	PUBLIX #1148
10/28/2016	\$87.82	SCHOLASTIC MAGAZINES
10/28/2016	\$211.99	OFFICE DEPOT #1214
10/28/2016	\$230.00	MILANO PIZZERIA OF SIMPSO
10/28/2016	\$71.04	MCMASTER-CARR
10/28/2016	\$37.83	GOS// GREENVILLE OFFICE S
10/28/2016	\$109.32	WM SUPERCENTER #5487
10/28/2016	\$37.79	FIREHOUSE SUBS #73
10/28/2016	\$55.23	CRESCENT SUPPLY COMPANY I
10/28/2016	\$199.91	SAMSClub #4901
10/28/2016	\$23.27	JONES SCHOOL SUPPLY
10/28/2016	\$106.00	HEATHERLY BROTHERS AUTO S
10/28/2016	\$85.24	BI-LO GROCERY #5274
10/28/2016	\$56.00	SQ FISHERS ORCHARD
10/28/2016	\$70.00	SFE WORK WELL OCCUPATIONA
10/28/2016	\$66.90	COLDWATER MEDIA
10/28/2016	\$390.16	QUILL CORPORATION
10/28/2016	\$22.75	HOLDER ELECTRIC SUPPLY
10/28/2016	\$38.73	WAL-MART #2265
10/28/2016	\$10.84	LOWES #00528
10/28/2016	\$362.77	JOHNSTONE SUPPLY
10/28/2016	\$13.19	BI-LO GROCERY #5661

10/28/2016	\$50.37	WHALEY PARTS & SUPPL
10/28/2016	\$26.76	BI-LO GROCERY #5704
10/28/2016	\$44.10	THE SYSTEM DEPOT
10/28/2016	\$27.90	HOBBY LOBBY #0318
10/28/2016	\$92.70	CRESCENT SUPPLY COMPANY I
10/28/2016	\$35.57	J.W. VAUGHAN CO. INC.
10/28/2016	\$153.57	GOS// GREENVILLE OFFICE S
10/28/2016	\$265.05	RESTAURANT DEPOT
10/28/2016	\$229.50	SQ FAIRYTALE FLORIST
10/28/2016	\$80.00	SOUTHCAROLI
10/28/2016	\$228.30	GREENVILLE TURF AND TRACT
10/28/2016	\$382.65	JOHNSTONE SUPPLY
10/28/2016	\$307.25	UNITED REFRIG INC 497
10/28/2016	\$3,400.60	GREER COMMISSION PUBLIC W
10/28/2016	\$16.35	UNITED REFRIG INC 487
10/28/2016	\$1,496.88	JOHNSON FARMS AT HOLSTON
10/28/2016	\$22.31	WW WILLIAMS
10/28/2016	\$289.17	CREGGER COMPANY 2
10/28/2016	\$504.50	CMH #43 DV OF HAINES
10/28/2016	\$9.99	SPINX #181
10/28/2016	\$99.25	B & D INDUSTRIAL INC
10/28/2016	\$53.83	REST STOP
10/28/2016	\$115.00	SCAEA
10/28/2016	\$116.90	DEMCO INC
10/28/2016	\$180.56	AMAZON MKTPLACE PMTS
10/28/2016	\$3.77	USPS 45818006829808870
10/28/2016	\$794.39	GREER COMMISSION PUBLIC W
10/28/2016	\$6.70	GREENVILLE TURF AND TRACT
10/28/2016	\$10.03	QT 1135 97011357
10/28/2016	\$107.96	J.W. VAUGHAN CO. INC.
10/28/2016	\$80.19	OFFICE DEPOT #1214
10/28/2016	\$25.00	REI GREENWOODHEINEMANN
10/28/2016	\$41.32	QUALITY FOODS
10/28/2016	\$110.67	TOTAL MAINTENANCE SOLUTIO
10/28/2016	\$207.00	THE TOOL SHED
10/28/2016	\$60.84	CRESCENT SUPPLY COMP INC
10/28/2016	\$14.62	WHOLESALE INDUSTRIAL ELEC
10/28/2016	\$559.57	TRANE SUPPLY-115413
10/28/2016	\$134.01	BARNES&NOBLE.COM-BN
10/28/2016	\$54.03	OFFICE DEPOT #62
10/28/2016	\$104.00	COG ZOO
10/28/2016	\$52.00	MUSICAL INNOVATIONS
10/28/2016	\$248.37	STAPLES DIRECT
10/28/2016	\$147.87	AMAZON MKTPLACE PMTS
10/28/2016	\$209.49	PUBLIX #632
10/28/2016	\$130.00	X-Grain
10/28/2016	\$12.00	WALGREENS #1252
10/28/2016	\$190.38	GOS// GREENVILLE OFFICE S
10/28/2016	\$90.66	MCMASTER-CARR
10/28/2016	\$1,396.60	AAA SUPPLY INC GREENVILLE
10/28/2016	\$116.48	ADVANCE AUTO PARTS #5440

10/28/2016	\$53.76	THE TOOL SHED
10/28/2016	\$47.03	AMAZON MKTPLACE PMTS
10/28/2016	\$20.95	THE HOME DEPOT #1104
10/31/2016	\$289.99	TRISTATE CAMERA AND VI
10/31/2016	\$9.36	BI-LO GROCERY #5661
10/31/2016	\$80.73	OFFICE DEPOT #1214
10/31/2016	\$147.65	STAPLES 00108688
10/31/2016	\$262.38	DNI AUTO PARTS
10/31/2016	\$52.68	SAMS CLUB #8278
10/31/2016	\$86.40	LITTLE CAESARS 0101 0017
10/31/2016	\$36.04	DOLLAR TREE
10/31/2016	\$396.00	GREENVILLE SWAMP RABBITS
10/31/2016	\$23.85	TLF GARLANDS FLOWERS AND
10/31/2016	\$456.00	PAPA JOHNS #100
10/31/2016	\$196.34	BARNES&NOBLE.COM-BN
10/31/2016	\$39.00	PILOT 00000604
10/31/2016	\$72.03	Amazon.com
10/31/2016	\$52.17	AMAZON MKTPLACE PMTS
10/31/2016	\$28.50	AMAZON MKTPLACE PMTS
10/31/2016	(\$100.00)	HYATT PLACE COLUMBIA
10/31/2016	\$136.50	WM SUPERCENTER #3192
10/31/2016	\$46.22	MCDONALD'S F27358
10/31/2016	\$29.25	ADVANCE AUTO PARTS #5440
10/31/2016	(\$10.00)	SUPERSHUTTLE ECAR HOU
10/31/2016	\$487.50	DIVERSIFIED ELECTR I
10/31/2016	\$804.00	CHICK-FIL-A #00663
10/31/2016	\$204.55	WAL-MART #2265
10/31/2016	\$65.17	AMAZON.COM AMZN.COM/BILL
10/31/2016	\$33.36	STAPLS7165201024000001
10/31/2016	\$25.41	Amazon.com
10/31/2016	\$132.42	STAPLES 00118000
10/31/2016	\$61.67	LOWES #00528
10/31/2016	\$8.00	CALLAHAMS ORCHARDS & SPEC
10/31/2016	\$38.40	METALLIFEROUS
10/31/2016	\$16.57	SHERWIN WILLIAMS 702275
10/31/2016	(\$11.54)	SALLY BEAUTY #2339
10/31/2016	\$249.00	S P2 888 241 8332
10/31/2016	\$97.22	Amazon.com
10/31/2016	\$425.99	J W PEPPER AND SON INC
10/31/2016	\$54.65	OREILLY AUTO 00045690
10/31/2016	\$47.00	USPS 45818106829832383
10/31/2016	\$39.60	CHICK-FIL-A #03330
10/31/2016	\$79.03	TOTAL MAINTENANCE SOLUTIO
10/31/2016	\$8.44	LOWES #00667
10/31/2016	\$42.59	PUBLIX #1148
10/31/2016	\$43.20	LITTLE CAESARS 0101 0011
10/31/2016	\$102.59	Amazon.com
10/31/2016	\$263.70	AMAZING THREADS LLC
10/31/2016	\$9.30	CRESCENT SUPPLY COMP INC
10/31/2016	\$359.40	TUMBLEBOOKS
10/31/2016	\$56.68	WILSONS 5 CENT TO ONE DOL

10/31/2016	\$56.14	WM SUPERCENTER #4583
10/31/2016	\$552.00	KENMARK, INC.
10/31/2016	\$171.23	DEMCO INC
10/31/2016	\$23.98	WILSONS 5 CENT TO ONE DOL
10/31/2016	\$10.00	7-ELEVEN 36846
10/31/2016	\$24.48	BI-LO GROCERY #5016
10/31/2016	\$376.93	HANDI CLEAN PRODUCT
10/31/2016	\$255.00	NCTE - MOTO
10/31/2016	\$270.00	CHICK-FIL-A #00466
10/31/2016	\$30.74	DMI DELL K-12 REL
10/31/2016	\$604.00	COUSINS CONCERT AT
10/31/2016	\$483.78	OFFICE DEPOT #62
10/31/2016	\$25.00	EXXONMOBIL 47753751
10/31/2016	\$845.35	GREENVILLE TURF AND TRACT
10/31/2016	\$60.99	J W PEPPER AND SON INC
10/31/2016	\$112.12	WM SUPERCENTER #2265
10/31/2016	\$44.03	AAA SUPPLY INC GREENVILLE
10/31/2016	(\$3.96)	EMBASSY KINGSTON PLANT
10/31/2016	\$429.47	TRANE SUPPLY-115413
10/31/2016	\$110.00	JARMON D AND Q TRANSPORT
10/31/2016	\$202.72	Amazon.com
10/31/2016	\$15.57	THE UPS STORE 5875
10/31/2016	\$121.56	HYATT PLACE N CHARLEST
10/31/2016	\$20.10	LOWES #00667
10/31/2016	\$28.62	SALLY BEAUTY #2339
10/31/2016	\$39.49	SAMS CLUB #4901
10/31/2016	\$1,830.00	WORLD'S FINEST CHOCOLATE
10/31/2016	\$21.54	THE HOME DEPOT #1127
10/31/2016	\$310.05	AAA SUPPLY INC GREER
10/31/2016	\$63.55	Amazon.com
10/31/2016	\$70.00	WAL-MART #5487
10/31/2016	\$73.23	THE HOBBY CONNECTION
10/31/2016	\$10.64	LOWES #00667
10/31/2016	\$17.48	WAL-MART #4583
10/31/2016	\$166.60	DISH NETWORK-ONE TIME
10/31/2016	\$18.32	INGLES MARKETS #206
10/31/2016	\$59.49	TRANE SUPPLY-115413
10/31/2016	\$135.22	CMH #43 DV OF HAINES
10/31/2016	\$230.00	GREENVILLE DRIVE
10/31/2016	\$46.00	EXXONMOBIL 47263603
10/31/2016	\$27.85	MICHAELS STORES 1193
10/31/2016	\$64.48	AMAZON MKTPLACE PMTS
10/31/2016	\$470.65	TRANE SUPPLY-115413
10/31/2016	\$202.93	STAPLES 00108688
10/31/2016	\$9.78	BLACK ELECTRICAL SUPPLY I
10/31/2016	\$63.47	GOS// GREENVILLE OFFICE S
10/31/2016	\$129.38	WAL-MART #1244
10/31/2016	\$2,040.00	WORLD'S FINEST CHOCOLATE
10/31/2016	\$49.95	AMAZON MKTPLACE PMTS
10/31/2016	\$559.88	TOTAL MAINTENANCE SOLUTIO
10/31/2016	\$75.46	WM SUPERCENTER #641

10/31/2016	\$54.57	W P LAW INC
10/31/2016	\$324.36	HOLDER ELECTRIC SUPPLY
10/31/2016	\$110.94	MICHAELS STORES 1193
10/31/2016	\$9.95	7-ELEVEN 36846
10/31/2016	\$37.49	WAL-MART #2687
10/31/2016	\$51.17	FORMS AND SUPPLY-AOPD
10/31/2016	\$234.92	MCABEE TRACTOR & TURF
10/31/2016	\$705.00	SQ PIEDMONT AMERICAN IND
10/31/2016	\$550.60	CONTEC, INC.
10/31/2016	\$164.09	HONEYBAKED HAM #0902
10/31/2016	\$17.56	TRACTOR-SUPPLY-CO #0474
10/31/2016	\$56.17	STAPLS7164733069000003
10/31/2016	\$542.40	NASSP E-COMMERCE
10/31/2016	\$309.79	Bridgeway Solutions, Inc.
10/31/2016	\$59.97	AMAZON MKTPLACE PMTS
10/31/2016	\$468.10	BENSON CHRYSLER PLYMOUTH
10/31/2016	\$45.36	WM SUPERCENTER #5487
10/31/2016	\$18.55	LITTLE CAESARS 0101 0014
10/31/2016	\$23.10	THE HOME DEPOT #1127
10/31/2016	(\$140.00)	AHERNRENTALS GREENVILLE
10/31/2016	(\$100.00)	NATIONALGEO
10/31/2016	\$15.08	AMAZON MKTPLACE PMTS
10/31/2016	\$40.00	UNITED WAY OF GREENV
10/31/2016	\$80.00	BB CHILDREN'S MUSEUM
10/31/2016	\$1.98	QUALITY FOODS
10/31/2016	\$138.39	AMAZON.COM AMZN.COM/BILL
10/31/2016	\$226.57	SAMSCLUB #8278
10/31/2016	\$422.41	GOS// GREENVILLE OFFICE S
10/31/2016	\$42.40	STAPLES 00118000
10/31/2016	(\$100.00)	HYATT PLACE COLUMBIA
10/31/2016	\$279.76	HOLDER ELECTRIC SUPPLY
10/31/2016	\$159.84	AMAZON MKTPLACE PMTS
10/31/2016	\$108.29	BI-LO GROCERY #5661
10/31/2016	\$508.80	UPSTREAM IDENTITY
10/31/2016	\$570.51	ROBBINS TIRE SERVI
10/31/2016	\$3.08	WAL-MART #1244
10/31/2016	\$281.70	MARTIN GARDEN CENTER
10/31/2016	\$106.95	STAPLS7165146221000001
10/31/2016	\$185.77	BATTERY & ELECTRIC CO INC
10/31/2016	\$78.45	LEFTY'S SAN FRANCISCO
10/31/2016	\$40.87	HOLDER ELECTRIC SUPPLY
10/31/2016	\$47.13	LOWES #01718
10/31/2016	\$100.00	NAFME
10/31/2016	\$207.67	VEX ROBOTICS INC
10/31/2016	\$484.83	AMAZON MKTPLACE PMTS
10/31/2016	\$45.20	THE HOME DEPOT #1127
10/31/2016	\$18.43	PYRAMID TECHNOLOGIES
10/31/2016	\$92.37	AMAZON MKTPLACE PMTS
10/31/2016	\$800.00	SNO
10/31/2016	\$87.48	CHICK-FIL-A #00713
10/31/2016	\$890.21	BLACK ELECTRICAL SUPPLY I

10/31/2016	\$257.37	SHARPRODUCTS 800-248-7427
10/31/2016	\$545.00	BEECHWOOD FARMS
10/31/2016	\$195.00	GREENVILLE SWAMP RABBITS
10/31/2016	\$513.04	BALLENTINE EQUIPMENT CO I
10/31/2016	\$32.40	LITTLE CAESARS 0101 0009
10/31/2016	\$11.96	WM SUPERCENTER #5487
10/31/2016	\$22.68	UNITED REFRIG INC 497
10/31/2016	\$30.35	CHICK-FIL-A #00726
10/31/2016	\$61.75	TRANE SUPPLY-115413
10/31/2016	\$23.31	BARNES&NOBLE.COM-BN
10/31/2016	\$29.00	RESTAURANT DEPOT
10/31/2016	\$585.00	SQ PIEDMONT AMERICAN IND
10/31/2016	\$125.00	PAYPAL SCMEAORCHES
10/31/2016	\$41.88	WM SUPERCENTER #641
10/31/2016	\$102.37	GOS// GREENVILLE OFFICE S
10/31/2016	\$7.91	WAL-MART #0641
10/31/2016	\$77.98	AMAZON MKTPLACE PMTS
10/31/2016	\$59.49	TRANE SUPPLY-115413
10/31/2016	(\$3.96)	EMBASSY KINGSTON PLANT
10/31/2016	\$103.34	BARNES & NOBLE #2558
10/31/2016	\$125.00	PAYPAL SCMEAORCHES
10/31/2016	\$179.03	COSTCO WHSE #1005
10/31/2016	(\$0.28)	EPIC SPORTS, INC.
10/31/2016	\$672.00	SQ FISHERS ORCHARD
10/31/2016	\$534.60	ZAXBYS 1065
10/31/2016	\$33.94	AMAZON MKTPLACE PMTS
10/31/2016	\$563.02	PIONEER REVERE 8008771500
10/31/2016	\$78.57	BLACK ELECTRICAL SUPPLY I
10/31/2016	\$1.57	WM SUPERCENTER #2687
10/31/2016	\$92.26	AMAZON.COM AMZN.COM/BILL
10/31/2016	\$648.00	CALLAHAMS ORCHARDS & SPEC
10/31/2016	\$111.16	STAPLES 00118000
10/31/2016	\$42.40	BC CANNON
10/31/2016	\$27.98	AMAZON MKTPLACE PMTS
10/31/2016	\$641.28	ROBBINS TIRE SERVI
10/31/2016	\$130.05	USPS 45362602729803178
10/31/2016	\$152.64	THE GRAPHIC COW GRAPHIC
10/31/2016	\$254.40	BC CANNON
10/31/2016	\$179.26	OLIVE GARDEN 00012070
10/31/2016	\$430.11	TOTAL MAINTENANCE SOLUTIO
10/31/2016	\$81.00	PAPA JOHN'S #00545
10/31/2016	\$104.86	GOS// GREENVILLE OFFICE S
10/31/2016	\$39.98	AMAZON MKTPLACE PMTS
10/31/2016	\$101.54	WM SUPERCENTER #1244
10/31/2016	\$166.33	CARSON DELLOSA
10/31/2016	\$240.00	COMBUSTION SERVICES
10/31/2016	\$15.90	CUSTOM SIGNS INC
10/31/2016	\$56.01	WAL-MART #3192
10/31/2016	\$147.87	SILMAR ELECTRONICS
10/31/2016	\$105.56	MOE'S SW GRILL 171
10/31/2016	\$56.18	ENCORE TECHNOLOGY GROUP

10/31/2016	(\$29.41)	EMBASSY KINGSTON PLANT
10/31/2016	\$387.70	AMERICAN AIR0017821253779
10/31/2016	\$35.61	AMAZON MKTPLACE PMTS
10/31/2016	\$4.98	WM SUPERCENTER #4583
10/31/2016	\$2.88	INTERNATIONAL TRANSACTION
10/31/2016	\$393.32	R L KUNZ INC
10/31/2016	\$84.67	CAROLINA BIOLOGIC SUPPLY
10/31/2016	\$2,128.64	FOLLETT SCHOOL SOLUTIONS
10/31/2016	\$445.59	EMBASSY KINGSTON PLANT
10/31/2016	\$141.25	AMAZON MKTPLACE PMTS
10/31/2016	\$37.27	SAMS CLUB #4901
10/31/2016	\$153.90	PIZZA INN
10/31/2016	\$110.34	Amazon.com
10/31/2016	\$57.07	KEVIN WHITAKER CHEVROLET
10/31/2016	\$33.92	BLACK ELECTRICAL SUPPLY I
10/31/2016	\$85.92	ADVANCE AUTO PARTS #5440
10/31/2016	\$24.32	LOWES #01983
10/31/2016	\$15.29	STAPLES DIRECT
10/31/2016	\$152.21	WAL-MART #4583
10/31/2016	\$43.88	AMAZING THREADS LLC
10/31/2016	\$569.95	ACCURATE LABEL DESIGNS
10/31/2016	\$658.12	TRANE SUPPLY-115413
10/31/2016	\$9.94	WAL-MART #3192
10/31/2016	\$824.02	WENGER CORPORATION
10/31/2016	\$1,021.06	NBF NATL BIZ FURNITURE
10/31/2016	\$1.74	MICHAELS STORES 1193
10/31/2016	\$28.87	STAPLS7165235305000001
10/31/2016	\$27.98	PPG PAINTS 9388
10/31/2016	\$19.40	WAL-MART #2265
10/31/2016	\$215.92	OFFICE DEPOT #1214
10/31/2016	\$11.74	ALDI 76093
10/31/2016	\$4.96	AIRGAS SOUTH
10/31/2016	\$95.95	SAMSClub #8278
10/31/2016	\$129.99	Amazon.com
10/31/2016	(\$100.00)	NATIONALGEO
10/31/2016	\$12.69	OREILLY AUTO 00045690
10/31/2016	\$40.27	UNITED REFRIG INC 487
10/31/2016	\$492.32	AMAZON.COM AMZN.COM/BILL
10/31/2016	\$357.42	JONES SCHOOL SUPPLY
10/31/2016	\$46.38	WILSONS 5 CENT TO ONE DOL
10/31/2016	\$745.00	SQ PIEDMONT AMERICAN IND
10/31/2016	\$837.92	CAN CANONUSA DIRECT
10/31/2016	\$91.87	PROFESSIONAL PARTY RENTA
10/31/2016	\$1,206.00	STEWART FARMS
10/31/2016	\$246.05	IMAGE MARKET
10/31/2016	\$160.00	STEWART FARMS
10/31/2016	\$100.08	WM SUPERCENTER #3192
10/31/2016	\$750.00	DELTA AIR 0062702972178
10/31/2016	\$251.02	BINSWANGER GLASS #43
10/31/2016	\$36.22	Amazon.com
10/31/2016	\$255.00	NCTE - MOTO

10/31/2016	\$88.30	SHARP BUSINESS SYS-SC
10/31/2016	\$84.17	BLACK ELECTRICAL SUPPLY I
10/31/2016	\$445.09	IN THE SOCK BASKET
10/31/2016	\$146.47	SHERWIN WILLIAMS 702275
10/31/2016	\$89.49	STAPLES DIRECT
10/31/2016	\$8.68	WM SUPERCENTER #4452
10/31/2016	\$68.90	WAL-MART #1244
10/31/2016	\$40.23	KIMBALL MIDWEST
10/31/2016	\$17.43	WAL-MART #4583
10/31/2016	\$434.97	TOTAL MAINTENANCE SOLUTIO
10/31/2016	\$78.32	AMAZON MKTPLACE PMTS
10/31/2016	\$2,015.06	JASPER ENGINE EXCHANGE
10/31/2016	\$191.68	FAIRFIELD INN&SUITES W
10/31/2016	\$181.56	HOLDER ELECTRIC SUPPLY
10/31/2016	\$292.68	USPS 45362302729802758
10/31/2016	\$17.99	AMAZON MKTPLACE PMTS
10/31/2016	\$36.04	HOLDER ELECTRIC SUPPLY
10/31/2016	\$25.98	AMAZON MKTPLACE PMTS
10/31/2016	\$82.26	HOLDER ELECTRIC SUPPLY
10/31/2016	\$194.40	KRISPY KREME DOUGH
10/31/2016	\$255.00	NCTE - MOTO
10/31/2016	\$51.18	WALMART.COM 8009666546
10/31/2016	\$665.65	Purple Tuna Tees (Retail)
10/31/2016	\$95.32	THE HOME DEPOT #1127
10/31/2016	\$160.00	SC PARK SERVICE
10/31/2016	\$125.00	NAFME
10/31/2016	\$31.74	THE HOME DEPOT #1119
10/31/2016	\$54.94	STAPLES DIRECT
10/31/2016	\$56.60	PLAYWORLD
10/31/2016	\$361.45	THE SYSTEM DEPOT
10/31/2016	\$30.78	CHICK-FIL-A #02122
10/31/2016	\$18.01	OREILLY AUTO 00045690
10/31/2016	\$79.00	SPORTSNET USA
10/31/2016	\$843.76	NEFF COMPANY
10/31/2016	\$19.71	OREILLY AUTO 00045690
10/31/2016	\$14.44	FORMS AND SUPPLY - AOPD
10/31/2016	\$57.30	HOLDER ELECTRIC SUPPLY
10/31/2016	\$29.72	THE HOME DEPOT #1127
10/31/2016	\$3.86	STAPLS7165159421000002
10/31/2016	\$58.00	ASSET GENIE
10/31/2016	\$113.30	FASTENAL COMPANY01
10/31/2016	(\$15.90)	CLAY-KING.COM
10/31/2016	\$102.22	AMAZON MKTPLACE PMTS
10/31/2016	\$121.19	KEVIN WHITAKER CHEVROLET
10/31/2016	(\$9.52)	GOS// GREENVILLE OFFICE S
10/31/2016	\$30.02	STARBUCKS STORE 09727
10/31/2016	\$13.78	DOLLAR TREE
10/31/2016	\$77.70	SAMS CLUB #4901
10/31/2016	\$849.75	AMAZON MKTPLACE PMTS
10/31/2016	\$148.17	STAPLS7165149976000001
10/31/2016	\$630.00	SQ PIEDMONT AMERICAN IND

10/31/2016	\$126.48	Amazon.com
10/31/2016	\$71.99	J W PEPPER AND SON INC
10/31/2016	\$60.01	HOBBY LOBBY #0318
10/31/2016	\$415.00	NIAAA
10/31/2016	\$79.08	FOWLERS PHARMACY NO 1
10/31/2016	\$84.79	OFFICE DEPOT #1214
10/31/2016	\$693.24	DOLLAR TREE ECOMM
10/31/2016	\$1,595.00	JOHNSON FARMS AT HOLSTON
10/31/2016	\$67.65	AMAZON MKTPLACE PMTS
10/31/2016	\$35.74	DNI AUTO PARTS
10/31/2016	\$79.00	SPORTSNET USA
10/31/2016	\$49.64	WM SUPERCENTER #4583
10/31/2016	\$6.36	DOLLAR TREE
10/31/2016	\$20.01	LOWES #00528
10/31/2016	\$231.15	MCABEE TRACTOR & TURF
10/31/2016	\$695.45	SEI SOCCER.COM
10/31/2016	\$16.40	CRACKER BARREL #39 CHARLO
10/31/2016	\$275.37	JOHNSTONE SUPPLY
10/31/2016	\$663.92	CAMCOR, INC.
10/31/2016	\$45.48	LOWES #01983
10/31/2016	\$28.04	THE READING WAREHOUSE
10/31/2016	\$556.20	THE TOOL SHED
10/31/2016	\$328.51	STAX'S OMEGA
10/31/2016	\$14.42	AMAZON MKTPLACE PMTS
10/31/2016	\$51.75	PAPA JOHN'S #00584
10/31/2016	\$545.18	ZAXBYS 1043

**Greenville County Schools
Credit Card - October 2016**

Posted	Merchant Name	Amount
10/11/2016	PILOT	\$ 33.19
10/28/2016	PAYPAL *SCFCSI	\$ 250.00
11/7/2016	MURPHY5731ATWALMRT	\$ 26.77
11/7/2016	HILTON HOTELS MYRTLE	\$ 349.65
11/7/2016	HILTON HOTELS MYRTLE	\$ 349.65

Greenville County School District Administrative Cost Reporting 2015-2016

Function Number	Description	FY 16 Amount
223	Supervision of Special Programs	2,805,521
231	Board of Education	375,007
232	Office of Superintendent	1,806,720
252	Fiscal Services	4,995,407
254	Operation and Maintenance of School District	61,327,889
257	Internal Services	1,512,144
259	Internal Auditing Services	391,512
263	Information Services	1,221,350
264	Staff Services	2,590,366
266	Technology and Data Processing Services	8,779,198
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		\$ 85,805,114
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