

School District Expenditure Transparency - December 2016

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1001281	MEYER CENTER	12/01/2016	50720	Transits	499	\$20,812.33
1002929	LANGSTON CHARTER MIDDLE SCHOOL	12/01/2016	50720	Transits	500	\$215,996.29
1003233	BRASHIER MID COLLEGE CHARTER	12/01/2016	50720	Transits	501	\$224,591.52
1004436	GREER MIDDLE COLLEGE CHARTER S	12/01/2016	50720	Transits	502	\$240,605.72
1002934	LEGACY CHARTER SCHOOL	12/02/2016	50720	Transits	504	\$818,731.38
1005564	WHALEY FOOD SERVICE REPAIRS	12/02/2016	50323	Repairs and Maintenance Services	74278	\$121.78
1007884	SIGNATURES, INC.	12/02/2016	50410	Supplies	74279	\$589.04
1008102	MOE'S SOUTHWEST GRILL	12/02/2016	50460	Food Purchases	74280	\$582.71
1011188	GENERAL SALES CO	12/02/2016	10290	Asset Clearing	74281	\$14,909.96
1011188	GENERAL SALES CO	12/02/2016	50323	Repairs and Maintenance Services	74281	\$144.50
1013600	PIEDMONT COCA-COLA BOTTLING	12/02/2016	50460	Food Purchases	74282	\$5,167.17
1015159	UNITED REFRIGERATION INC	12/02/2016	50323	Repairs and Maintenance Services	74283	\$1,615.07
1002049	DUKE ENERGY CORP.	12/02/2016	50470	Energy-Electricity	11212016	\$362,816.27
1001281	MEYER CENTER	12/05/2016	50720	Transits	503	\$48,935.91
1000721	FORMS & SUPPLY, INC.	12/05/2016	50410	Supplies	74287	\$457.84
1011188	GENERAL SALES CO	12/05/2016	10290	Asset Clearing	74290	\$6,187.67
1011188	GENERAL SALES CO	12/05/2016	50540	Equipment Under 5000	74290	\$460.04
1012934	SAF-GARD SAFETY SHOE CO.	12/05/2016	50490	Other Supplies and Materials	74291	\$119.75
1015159	UNITED REFRIGERATION INC	12/05/2016	50323	Repairs and Maintenance Services	74292	\$1,201.42
1002038	PET DAIRY	12/05/2016	50460	Food Purchases	74294	\$220,114.28
1004748	MARVIN'S PRODUCE	12/05/2016	50460	Food Purchases	74296	\$223,821.66
1015159	UNITED REFRIGERATION INC	12/05/2016	50323	Repairs and Maintenance Services	74297	\$1,201.42
1001281	MEYER CENTER	12/06/2016	50720	Transits	505	\$440.00
1002929	LANGSTON CHARTER MIDDLE SCHOOL	12/06/2016	50720	Transits	506	\$8,820.00
1002934	LEGACY CHARTER SCHOOL	12/06/2016	50720	Transits	507	\$26,300.00
1003233	BRASHIER MID COLLEGE CHARTER	12/06/2016	50720	Transits	508	\$8,820.00
1004436	GREER MIDDLE COLLEGE CHARTER S	12/06/2016	50720	Transits	509	\$8,840.00
1000066	LAKESHORE LEARNING MATERIALS	12/07/2016	50410	Supplies	2933	\$4,858.18

1000192	CHARRON SPORTS SERVICE INC	12/07/2016	50323	R&M Serv-Gym Bleacher Serv	2934	\$2,170.00
1000567	FOLLETT SCHOOL SOLUTIONS	12/07/2016	50430	Library Books and Materials	2935	\$18,887.95
1000721	FORMS & SUPPLY, INC.	12/07/2016	20410	Inventory Recd not Vouchered	2936	\$1,462.80
1000721	FORMS & SUPPLY, INC.	12/07/2016	50410	Supplies	2936	\$1,728.52
1002041	THYSSENKRUPP ELEVATOR	12/07/2016	50323	R&M Serv-Elevator Serv	2937	\$5,232.50
1002887	GREENVILLE OFFICE SUPPLY	12/07/2016	50410	Supplies	2938	\$2,764.02
1002887	GREENVILLE OFFICE SUPPLY	12/07/2016	50445	Technology and Software Supplies	2938	\$308.33
1003021	A & A FIRE PROTECTION	12/07/2016	50323	R&M Serv-Plant Serv	2939	\$808.84
1003021	A & A FIRE PROTECTION	12/07/2016	50329	Other - Property Serv	2939	\$125.00
1003976	CHILDCRAFT	12/07/2016	50410	Supplies	2940	\$106.06
1003927	SCHOOL SPECIALTY	12/07/2016	50410	Supplies	2940	\$313.45
1012646	ACCUFAX	12/07/2016	50399	Miscellaneous Purchased Services	132904	\$22,874.75
1004014	ACT, INC.	12/07/2016	50399	Miscellaneous Purchased Services	132905	\$250.00
1003169	ALLIED 100, LLC	12/07/2016	50410	Supplies	132909	\$201.40
1003033	AMAZON.COM	12/07/2016	50410	Supplies	132910	\$1,253.57
1003033	AMAZON.COM	12/07/2016	50410	Supplies	132911	\$105.70
1003590	AMERICAN SECURITY GREENVILLE	12/07/2016	50329	Other - Property Serv	132912	\$10,202.63
1003590	AMERICAN SECURITY GREENVILLE	12/07/2016	50395	Other Professional and Technical Services	132912	\$633.45
1003590	AMERICAN SECURITY GREENVILLE	12/07/2016	50395	Other Security Services	132912	\$494.40
1012734	AMERIGAS	12/07/2016	50470	Energy-Gas	132913	\$715.48
1000663	ANN'S CAKES & CATERING	12/07/2016	50490	Supplies Food and Meals	132914	\$696.63
1000663	ANN'S CAKES & CATERING	12/07/2016	50490	Supplies Food and Meals	132915	\$201.40
1000849	APPLE INC.	12/07/2016	50545	TechnologyEquipment Under 5000	132916	\$2,541.88
1002751	APS- LEGAL EASE, LLC	12/07/2016	50395	Other Professional and Technical Services	132917	\$155.00
1001655	ARD, WOOD, HOLCOMBE, & SLATE	12/07/2016	50395	Other Professional and Technical Services	132918	\$6,653.25
1001655	ARD, WOOD, HOLCOMBE, & SLATE	12/07/2016	50520	ConstructionServices Arch Fees Capitalize	132918	\$750.00
1001655	ARD, WOOD, HOLCOMBE, & SLATE	12/07/2016	50520	ConstructionServices Arch Fees Reimb Capitalize	132918	\$3,750.00
1044675	ARDOR HEALTH SOLUTIONS	12/07/2016	50395	Other Professional and Technical Services	132919	\$7,087.50
1012428	AUTREY, DAVID JENNINGS	12/07/2016	50395	Other Professional and Technical Services	132922	\$280.00
1005751	BAILEY, CHRISTOPHER R	12/07/2016	50395	Other Professional and Technical Services	132923	\$560.00
1000130	BALLENTINE EQUIPMENT COMPANY	12/07/2016	50410	Supplies	132924	\$379.16
1002150	BARNES & NOBLE, INC.	12/07/2016	50410	Supplies	132926	\$1,038.65
1012196	barnesandnoble.com llc	12/07/2016	50410	Supplies	132927	\$1,308.48

1044671	BARRS RECREATION, LLC	12/07/2016	50530	Improvements Other Than Buildings Capitalize	132928	\$8,848.20
1011833	BASTONI, JONATHAN PETER	12/07/2016	50395	Other Professional and Technical Services	132931	\$560.00
1013617	BELFLOWER, KRISTEN	12/07/2016	50395	Other Professional and Technical Services	132934	\$535.00
1013277	BELL CARRINGTON AND PRICE, LLC	12/07/2016	50651	Litigation and Settlements	132935	\$250.00
1007268	BELUE, THOMAS SCOTT	12/07/2016	50395	Other Professional and Technical Services	132936	\$577.50
1014859	BENNETT EQUIPMENT & SUPPLY CO	12/07/2016	50540	Equipment Over 5000	132938	\$13,195.72
1000145	BLUE RIDGE RURAL WATER COMPANY	12/07/2016	50321	Public Utility Services (Excludes EnergySee 470)	132939	\$236.35
1002140	BOOKSOURCE	12/07/2016	50410	Supplies	132940	\$309.05
1013639	BOONE, CHARLES R.	12/07/2016	50395	Other Professional and Technical Services	132941	\$280.00
1014080	BORDERLANDS COMICS & GAMES	12/07/2016	50430	Library Books and Materials	132942	\$143.62
1012704	BOUTON, JOSEPH A.	12/07/2016	50395	Other Professional and Technical Services	132946	\$280.00
1012210	BOWERS, WALTER GRAY	12/07/2016	50395	Other Professional and Technical Services	132947	\$560.00
1012110	BOYD, JOHN DAVID	12/07/2016	50395	Other Professional and Technical Services	132948	\$280.00
1010174	BRAGG, JOHNATHAN DEAN	12/07/2016	50395	Other Professional and Technical Services	132951	\$280.00
1005851	BRASS & CARTER CONTRACTORS	12/07/2016	50323	R&M Serv-Painting Serv	132953	\$2,887.00
1012084	BREWER, WILLIAM DOYLE	12/07/2016	50395	Other Professional and Technical Services	132954	\$280.00
1011076	BRIDGE INTERPRETATION TRANSLAT	12/07/2016	50311	Instructional Services	132955	\$101.20
1011076	BRIDGE INTERPRETATION TRANSLAT	12/07/2016	50395	Other Professional and Technical Services	132955	\$127.12
1014416	BRIGHT,CHAD	12/07/2016	50395	Other Professional and Technical Services	132956	\$560.00
1007840	BRUCE AIR FILTER CO	12/07/2016	50410	Supplies-Filters	132961	\$2,042.46
1009689	BRUSHY MTN BEE FARM, INC	12/07/2016	50410	Supplies	132962	\$125.96
1011296	BURDETTE ENGINEERING INC	12/07/2016	50395	Other Professional and Technical Services	132963	\$6,307.50
1011296	BURDETTE ENGINEERING INC	12/07/2016	50520	ConstructionServices Arch Fees Capitalize	132963	\$5,767.60
1000164	CAMCOR	12/07/2016	50445	Technology and Software Supplies	132967	\$4,644.09
1000164	CAMCOR	12/07/2016	50545	TechnologyEquipment Under 5000	132967	\$9,887.72
1000167	CAPSTONE	12/07/2016	50410	Supplies	132969	\$665.32
1001524	CAROLINA ACADEMY ATHLETICS	12/07/2016	50660	Pupil Activity	132970	\$109.76
1000752	CAROLINA BIOLOGICAL SUPPLY CO	12/07/2016	50410	Supplies	132972	\$872.81
1000767	CAROLINA INTERNATIONAL TRUCKS	12/07/2016	50410	Supplies-Vehicle Supplies	132973	\$1,431.21
1014708	CARROLL, DALLAS PATRICK	12/07/2016	50395	Other Professional and Technical Services	132974	\$120.00

1000187	CELY CONSTRUCTION COMPANY	12/07/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	132979	\$7,087.00
1011120	CHANNING BETE COMPANY INC	12/07/2016	50410	Supplies	132980	\$306.18
1011120	CHANNING BETE COMPANY INC	12/07/2016	50410	Supplies	132981	\$181.52
1002680	CHARTER COMMUNICATIONS	12/07/2016	50395	Other Professional and Technical Services	132983	\$134.99
1044905	CHICK-FIL-A POWDERVILLE	12/07/2016	50490	Supplies Food and Meals	132988	\$235.98
1014290	COLLINS SPORTS MEDICINE	12/07/2016	50410	Supplies	132991	\$2,236.08
1012411	COMPTON, CHARLES C.	12/07/2016	50395	Other Professional and Technical Services	132992	\$1,880.87
1014645	COPSPPLUS INC.	12/07/2016	50410	Supplies	132994	\$671.96
1001886	COPY SPOT, INC.	12/07/2016	50395	Digitalization For As-Built Drawings	132995	\$1,588.27
1002963	COUNTER ACT, INC.	12/07/2016	50410	Supplies-Routine Maintenance	132996	\$290.66
1011880	CRAIG GAULDEN DAVIS INC	12/07/2016	50520	ConstructionServices Arch Fees Capitalize	132998	\$10,930.00
1012394	CRAIG, SHANE	12/07/2016	50395	Other Professional and Technical Services	132999	\$280.00
1001503	CURRICULUM ASSOCIATES	12/07/2016	50345	Technology	133003	\$14,606.80
1005111	DAKTRONICS	12/07/2016	50410	Supplies-Routine Maintenance	133004	\$7,339.00
1002456	DAMAND PROMOTIONS	12/07/2016	50410	Supplies	133005	\$790.65
1000020	DEMCO	12/07/2016	50410	Supplies	133008	\$2,483.76
1000755	DICK BLICK COMPANY	12/07/2016	50410	Supplies	133010	\$243.47
1005827	DISCOUNT SCHOOL SUPPLY	12/07/2016	50410	Supplies	133011	\$711.83
1000063	DODGE LEARNING RESOURCES	12/07/2016	50410	Supplies	133013	\$137.74
1000838	DUKE POWER	12/07/2016	50470	Energy-Electricity	133014	\$580.90
1000096	EBSCO	12/07/2016	50440	Periodicals	133017	\$330.64
1002726	ECHOLS OIL CO.	12/07/2016	50410	Supplies-Vehicle fuel	133018	\$15,694.47
1009450	ENCORE	12/07/2016	50445	Technology and Software Supplies	133021	\$1,329.29
1012221	ENCORE TECHNOLOGY GROUP	12/07/2016	50445	Technology and Software Supplies	133022	\$3,439.72
1012221	ENCORE TECHNOLOGY GROUP	12/07/2016	50545	Technology Equipment Over 5000	133022	\$5,092.99
1012042	EPPS, STEVEN MICHAEL	12/07/2016	50395	Other Professional and Technical Services	133024	\$280.00
1015086	EQUAL OPPORTUNITY SCHOOLS	12/07/2016	50312	Instructional Programs Improvement Services	133025	\$48,800.00
1017375	ESSENTIAL EDUCATION	12/07/2016	50345	Technology	133026	\$630.00
1044948	EVERYWORD, INC	12/07/2016	50319	Legal Services	133028	\$214.65
1014395	FERNANDEZ, ROCIO S.	12/07/2016	50395	Other Professional and Technical Services	133031	\$798.03
1006908	FISHER SCIENTIFIC COMPANY, LLC	12/07/2016	50410	Supplies	133033	\$526.02
1006442	FISHER, GEORGIA	12/07/2016	50339	Other Transportation Services - Non-Distr Person	133034	\$1,486.08
1002885	FLAGHOUSE	12/07/2016	50410	Supplies	133035	\$691.29
1001572	FLINN SCIENTIFIC, INC.	12/07/2016	50410	Supplies	133037	\$3,011.44
1015002	FLOWERS, KEVIN SHANE	12/07/2016	50395	Other Professional and Technical Services	133038	\$280.00
1000567	FOLLETT SCHOOL SOLUTIONS	12/07/2016	50430	Library Books and Materials	133039	\$122.55

1002417	FRINGE BENEFITS MANGEMENT COMP	12/07/2016	20412	Out of Pocket Medical	133044	\$100.00
1002417	FRINGE BENEFITS MANGEMENT COMP	12/07/2016	20412	Out of Pocket Medical	133045	\$100.00
1000439	FROEHLING & ROBERTSON INC	12/07/2016	50395	Other Professional and Technical Services	133046	\$5,575.00
1014990	FUN EXPRESS, LLC	12/07/2016	50410	Supplies	133047	\$241.36
1003423	GAULT, DAVID JOSEPH	12/07/2016	50395	Other Professional and Technical Services	133048	\$271.25
1013524	GHOST CREEK GOURDS	12/07/2016	50410	Supplies	133049	\$270.00
1007905	GHS PARTERS IN HEALTH, INC	12/07/2016	50395	Other Professional and Technical Services	133050	\$299.00
1011562	GIBBS-SANDERS, SHAMIKA L	12/07/2016	50395	Other Professional and Technical Services	133051	\$280.00
1006609	GLADSON, DALLAS K.	12/07/2016	50395	Other Professional and Technical Services	133054	\$280.00
1010132	GLENDALE	12/07/2016	50490	Supplies Food and Meals	133055	\$174.11
1000450	GLOBAL INDUSTRIAL EQUIP.	12/07/2016	50410	Supplies	133056	\$729.99
1006088	GOINS, EUGENE	12/07/2016	50395	Other Professional and Technical Services	133057	\$577.50
1012732	GRANDSOUTH MEDIA	12/07/2016	50360	Printing and Binding	133058	\$593.60
1007263	GREATER GVL SANITATION COMM	12/07/2016	50325	Rentals	133059	\$8,646.68
1007263	GREATER GVL SANITATION COMM	12/07/2016	50329	Oth Prop Srv-Waste Management	133059	\$29,157.80
1007263	GREATER GVL SANITATION COMM	12/07/2016	50395	Other Professional and Technical Services	133059	\$1,400.00
1007263	GREATER GVL SANITATION COMM	12/07/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	133059	\$1,050.00
1000455	GREENVILLE CAR WASH	12/07/2016	50323	R&M Serv-Vehicle Serv	133060	\$196.50
1003633	GREENVILLE CAR WASH	12/07/2016	50323	R&M Serv-Vehicle Serv	133061	\$359.00
1000415	GREENVILLE NEWS SUBSCRIPTION	12/07/2016	50440	Periodicals	133063	\$134.55
1003102	GREER, JENNIFER CARON	12/07/2016	50395	Other Professional and Technical Services	133065	\$970.00
1011358	GRICE, BRADLEY	12/07/2016	50395	Other Professional and Technical Services	133067	\$560.00
1002985	GUMDROP BOOKS	12/07/2016	50430	Library Books and Materials	133069	\$4,234.01
1010965	H2L CONSULTING ENGINEERS	12/07/2016	50520	ConstructionServices Arch Fees Capitalize	133070	\$1,462.50
1012708	HALL, DARIUS	12/07/2016	50395	Other Professional and Technical Services	133072	\$875.00
1002978	HAMMETT, MICHAEL J	12/07/2016	50395	Other Professional and Technical Services	133073	\$280.00
1044664	HARPER, DA'VANTE Q.	12/07/2016	50395	Other Professional and Technical Services	133076	\$280.00
1014681	HATCHETTE CONSULTING, LLC	12/07/2016	50395	Other Professional and Technical Services	133078	\$1,800.00
1003236	HAWKINS TOWING INC.	12/07/2016	50323	R&M Serv-Vehicle Serv	133079	\$300.00
1012085	HEGGER, MATTHEW CHARLES	12/07/2016	50395	Other Professional and Technical Services	133080	\$280.00
1005742	HEINEMANN	12/07/2016	50410	Supplies	133081	\$1,300.75
1006633	HENDRICKS, SCOTT A.	12/07/2016	50395	Other Professional and Technical Services	133084	\$280.00
1012086	HILL, CHRISTOPHER ROBERT	12/07/2016	50395	Other Professional and Technical Services	133086	\$280.00
1013309	HIT SERVICES, LLC	12/07/2016	50311	Instructional Services	133088	\$1,053.20
1013309	HIT SERVICES, LLC	12/07/2016	50395	Other Professional and Technical Services	133088	\$694.16

1014983	HOLLINS EXP SERV OF GREENSBORO	12/07/2016	50399	Miscellaneous Purchased Services	133089	\$6,026.10
1009833	HOOVER, DEVIN A	12/07/2016	50395	Other Professional and Technical Services	133090	\$280.00
1013034	HOTMATH, INC.	12/07/2016	50345	Technology	133091	\$999.00
1012625	HUB INTERNATIONAL SOUTHEAST	12/07/2016	50324	Prop Ins-Vehicle Fleet	133092	\$20,252.00
1012625	HUB INTERNATIONAL SOUTHEAST	12/07/2016	50324	Property Insurance	133092	\$169,127.00
1012625	HUB INTERNATIONAL SOUTHEAST	12/07/2016	50650	Liability/Tort Insurance	133092	\$98,964.00
1014417	HUMBURG, RYAN	12/07/2016	50395	Other Professional and Technical Services	133094	\$280.00
1001738	INGLES MARKET INC	12/07/2016	50410	Supplies	133096	\$170.81
1001738	INGLES MARKET INC	12/07/2016	50490	Supplies Food and Meals	133096	\$333.56
1000365	J W PEPPER & SON INC.	12/07/2016	50410	Supplies	133099	\$702.96
1000557	JANITOR'S WHOLESALE SUPPLY	12/07/2016	50410	Supplies-Custodial	133101	\$1,182.63
1000559	JEFF LYNCH APPLIANCE & TV CENT	12/07/2016	50410	Supplies	133102	\$106.00
1000559	JEFF LYNCH APPLIANCE & TV CENT	12/07/2016	50410	Supplies	133103	\$609.50
1001529	JUNIOR LIBRARY GUILD	12/07/2016	50430	Library Books and Materials	133107	\$3,458.40
1000035	K MART #7274	12/07/2016	50410	Supplies	133108	\$102.47
1044722	KALU, JACOB	12/07/2016	50395	Other Professional and Technical Services	133110	\$560.00
1012711	KELLY, PATRICK	12/07/2016	50395	Other Professional and Technical Services	133111	\$280.00
1044607	KOUZEILI, RAMI	12/07/2016	50395	Other Professional and Technical Services	133112	\$533.75
1003377	LAMB DIN, JEF	12/07/2016	50311	Instructional Services	133113	\$600.00
1012054	LANFORD, JUSTIN ALEXANDER	12/07/2016	50395	Other Professional and Technical Services	133114	\$280.00
1044920	LAWSON SCREEN PRODUCTS, INC	12/07/2016	50410	Supplies	133116	\$625.31
1013608	LEARNING A-Z, EXPLORE LEARNING	12/07/2016	50345	Technology	133117	\$2,753.55
1012113	LEATHERS, JAMES B	12/07/2016	50395	Other Professional and Technical Services	133118	\$280.00
1013167	LEFLER'S ELECTRONICS	12/07/2016	50323	R&M Serv-Equipment Repair Serv	133119	\$3,472.00
1000419	LIBRARY STORE INC	12/07/2016	50540	Equipment Under 5000	133121	\$4,076.63
1004760	LOFTIS, MICHAEL DEREK	12/07/2016	50395	Other Professional and Technical Services	133127	\$280.00
1000113	LOWE'S OF GREENVILLE	12/07/2016	50410	Supplies	133129	\$163.08
1002160	MAACO AUTO PAINTING	12/07/2016	50323	R&M Serv-Vehicle Serv	133132	\$2,182.75
1006876	MACKIN LIBRARY MEDIA	12/07/2016	50430	Library Books and Materials	133134	\$1,430.08
1003404	MANAGEMENT DECISIONS	12/07/2016	50395	Other Professional and Technical Services	133135	\$525.00
1003697	MANSEL, DESHLER C.	12/07/2016	50395	Other Professional and Technical Services	133136	\$280.00
1005675	MARIANNA INDUSTRIES, INC	12/07/2016	50410	Supplies	133137	\$1,835.34
1012558	MARTIN, JEAN L.	12/07/2016	50395	Other Professional and Technical Services	133138	\$105.00
1013643	MAY III, ROBERT D.	12/07/2016	50395	Other Professional and Technical Services	133140	\$280.00
1010458	MCALISTER, BRADLEY CARL	12/07/2016	50395	Other Professional and Technical Services	133141	\$280.00

1002311	MCDONALD, JANET	12/07/2016	50395	Other Professional and Technical Services	133143	\$690.00
1000181	MCNAUGHTON MCKAY ELECTRIC COMP	12/07/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	133146	\$5,164.32
1000189	MINUTEMAN PRESS	12/07/2016	50360	Printing and Binding	133151	\$378.64
1012074	MOORE, TRYON ZACHARY	12/07/2016	50395	Other Professional and Technical Services	133153	\$280.00
1044760	MORGAN, GRADY RANDALL	12/07/2016	50395	Other Professional and Technical Services	133154	\$280.00
1003227	MORRISETTE PAPER COMPANY	12/07/2016	20410	Inventory Recd not Vouchered	133157	\$47,052.30
1007593	MULCH MART OF POWDERSVILLE	12/07/2016	50323	R&M Grounds	133159	\$9,790.50
1001773	MULLIS, SARAH CATHERINE CLIFFO	12/07/2016	50395	Other Professional and Technical Services	133161	\$811.66
1005586	NCS PEARSON, INC.	12/07/2016	50410	Supplies-Testing	133164	\$1,395.88
1001410	PEARSON EDUCATION	12/07/2016	50410	Supplies	133164	\$104.77
1001763	NETWORK CONTROLS & ELECTRIC	12/07/2016	50345	Technology	133165	\$454.45
1001763	NETWORK CONTROLS & ELECTRIC	12/07/2016	50520	ConstructionServices Buildings Capitalize	133165	\$536.86
1001763	NETWORK CONTROLS & ELECTRIC	12/07/2016	50545	TechnologyEquipment Under 5000	133165	\$1,993.13
1010064	NORTHERN SAFETY CO, INC	12/07/2016	50410	Supplies	133166	\$122.96
1014850	O'NEILL, MICHAEL WILLIAM	12/07/2016	50395	Other Professional and Technical Services	133168	\$280.00
1009317	OFFICESUPPLY.COM	12/07/2016	50410	Supplies	133169	\$279.73
1002561	OTICON, INC	12/07/2016	50410	Supplies	133170	\$1,076.78
1008657	PAIGE'S SPEECH & LANGUAGE THER	12/07/2016	50395	Other Professional and Technical Services	133172	\$2,414.00
1014700	PARKWAY THERAPY WORKS	12/07/2016	50395	Other Professional and Technical Services	133176	\$2,584.00
1001410	PEARSON EDUCATION	12/07/2016	50410	Supplies	133178	\$3,049.45
1012202	PETERSON, DAVA LEE	12/07/2016	50395	Other Professional and Technical Services	133179	\$840.00
1012852	PHILLIPS JR., JOHN ROBERT	12/07/2016	50395	Other Professional and Technical Services	133182	\$560.00
1002479	PHONAK, LLC	12/07/2016	50323	Repairs and Maintenance Services	133184	\$608.85
1003614	PIEDMONT NATURAL GAS	12/07/2016	50470	Energy-Gas	133185	\$26,429.55
1017391	PLAY THERAPY SUPPLY LLC	12/07/2016	50410	Supplies	133186	\$153.61
1012057	PLETCHER, CHRISTOPHER ALAN	12/07/2016	50395	Other Professional and Technical Services	133187	\$560.00
1003238	PMA MANAGEMENT CORP.	12/07/2016	50315	Management Services	133188	\$19,325.00
1014435	PRAXAIR DISTRIBUTING INC	12/07/2016	50410	Supplies	133190	\$120.59
1001079	PRESENTATION SYSTEMS SOUTH, IN	12/07/2016	50545	Technology Equipment Over 5000	133191	\$6,666.34
1002240	PROJECT LEAD THE WAY, INC.	12/07/2016	50445	Technology and Software Supplies	133194	\$445.20
1001053	PURCHASE POWER	12/07/2016	50410	Supplies	133195	\$3,000.00
1015197	QUALITY BUSINESS EXPERTS, INC	12/07/2016	50395	Other Professional and Technical Services	133196	\$2,560.00
1004976	QUICK COPY PRINT CENTER	12/07/2016	50360	Printing and Binding	133197	\$939.10

1000305	QUILL CORPORATION	12/07/2016	50410	Supplies	133198	\$239.62
1006745	QUINTEX OF ASHEVILLE	12/07/2016	50545	TechnologyEquipment Under 5000	133199	\$26,500.00
1001573	REALLY GOOD STUFF	12/07/2016	50410	Supplies	133202	\$1,509.25
1013168	REYNOLDS, HALEY	12/07/2016	50395	Other Professional and Technical Services	133204	\$1,255.00
1001501	RICOH USA, INC	12/07/2016	50345	Tech Srvc-Copier Contract	133205	\$181.93
1006636	RIVERA, RAMON L.	12/07/2016	50395	Other Professional and Technical Services	133206	\$280.00
1002408	ROBBINS TIRE SERVICE, INC.	12/07/2016	50323	R&M Serv-Vehicle Serv	133207	\$3,717.52
1014654	ROBINSON, CHRISTOPHER DALE	12/07/2016	50395	Other Professional and Technical Services	133208	\$280.00
1012984	RUTH, DAVID WILLIAM	12/07/2016	50395	Other Professional and Technical Services	133215	\$280.00
1002001	S&ME	12/07/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	133216	\$13,335.75
1044708	SANTOS JR, VALENTIN	12/07/2016	50395	Other Professional and Technical Services	133218	\$280.00
1000056	SAUNDERS OFFICE SUPPLY	12/07/2016	50445	Technology and Software Supplies	133220	\$190.57
1044845	SAWBONES WORLDWIDE	12/07/2016	50540	Equipment Under 5000	133221	\$1,408.74
1012187	SC ASSOC ED OFFICE PROFESSIONA	12/07/2016	50332	Travel - Registration	133222	\$170.00
1001182	SC DEPT OF EDUCATION TRANSPORT	12/07/2016	50323	Repairs and Maintenance Services	133223	\$769.45
1015005	SCHAPS, APRIL M.	12/07/2016	50395	Other Professional and Technical Services	133224	\$1,750.00
1007228	SCHOLASTIC CANADA LTD	12/07/2016	50410	Supplies	133226	\$342.72
1000836	SCHOLASTIC BOOK FAIRS	12/07/2016	50410	Supplies	133227	\$100.00
1001240	SCHOOL HEALTH CORPORATION	12/07/2016	20410	Inventory Recd not Vouchered	133228	\$2,073.36
1004788	SHARP BUSINESS SYSTEMS	12/07/2016	50345	Tech Srvc-Copier Contract	133229	\$12,574.96
1012083	SHERMAN-CROMARTIE, CHERYL	12/07/2016	50395	Other Professional and Technical Services	133230	\$280.00
1007884	SIGNATURES, INC.	12/07/2016	50410	Supplies Uniforms	133231	\$1,560.06
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	12/07/2016	50345	Tech Srvc-Copier Contract	133233	\$427.51
1004271	SKINNER, JARED	12/07/2016	50395	Other Professional and Technical Services	133235	\$560.00
1002057	SMITH DRAY LINE	12/07/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	133237	\$449.88
1014272	SMITH, JACOB	12/07/2016	50395	Other Professional and Technical Services	133238	\$280.00
1044689	SMITH, MATTHEW CALVIN	12/07/2016	50395	Other Professional and Technical Services	133240	\$280.00
1003776	SNAP ON INDUSTRIAL	12/07/2016	50410	Supplies	133242	\$5,044.39
1002717	SNOW, STEPHANIE L.	12/07/2016	50395	Other Professional and Technical Services	133243	\$1,260.00
1014770	SOLOMON, RANDAL J	12/07/2016	50395	Other Professional and Technical Services	133244	\$280.00
1001425	SOUTHPAW ENTERPRISES	12/07/2016	50410	Supplies	133245	\$2,203.27
1007899	SPRINGBROOK BEHAVIORAL HEALTH	12/07/2016	50313	Student Services	133246	\$6,493.80
1001348	STANDARD & POOR'S	12/07/2016	50395	Other Professional and Technical Services	133248	\$20,000.00

1000377	STATE DEPARTMENT OF EDUCATION	12/07/2016	50660	Pupil Activity	133249	\$7,090.32
1002618	STEVE SPANGLER SCIENCE	12/07/2016	50410	Supplies	133250	\$147.25
1014653	STROUD, JARED STEPHEN	12/07/2016	50395	Other Professional and Technical Services	133252	\$560.00
1007138	SUNBELT STAFFING, LLC	12/07/2016	50395	Other Professional and Technical Services	133254	\$1,983.75
1001222	STAPLES ADVANTAGE	12/07/2016	50410	Supplies	133256	\$225.58
1010870	TD BANK, NA	12/07/2016	50399	Misc-Bank Service Charges	133258	\$10,000.00
1011405	THE FLIPPEN GROUP, LLC	12/07/2016	50312	Instructional Programs Improvement Services	133259	\$16,800.00
1000461	GREENVILLE NEWS	12/07/2016	50350	Advertising	133260	\$227.68
1008311	THE HARPER CORP GEN CONTRACTOR	12/07/2016	50520	ConstructionServices Buildings Capitalize	133261	\$204,545.70
1006747	THERAPY SHOPPE, INC.	12/07/2016	50410	Supplies	133263	\$471.83
1014527	THOMAS,RHODE	12/07/2016	50311	Instructional Services	133265	\$151.60
1014527	THOMAS,RHODE	12/07/2016	50395	Other Professional and Technical Services	133265	\$614.48
1012047	TODD, CLAUDE JERRY LEE	12/07/2016	50395	Other Professional and Technical Services	133267	\$770.00
1002312	TRANE US, INC	12/07/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	133268	\$7,180.00
1002324	TRAVEL WORLD	12/07/2016	50332	Travel - Transportation	133269	\$1,391.40
1003382	TRUCOLOR	12/07/2016	50360	Printing and Binding	133270	\$862.68
1000494	UNITED CHEMICAL AND SUPPLY INC	12/07/2016	20410	Inventory Recd not Vouchered	133271	\$3,803.28
1000494	UNITED CHEMICAL AND SUPPLY INC	12/07/2016	50410	Supplies-Custodial	133271	\$12,490.05
1015163	UPSTATE GRADING & ENGINEERING	12/07/2016	50520	ConstructionServices Buildings Capitalize	133272	\$286,735.55
1009238	UPSTATE SC AMERICAN PAYROLL	12/07/2016	50640	Organization Membership Dues and Fees (Professional)	133273	\$100.00
1003438	USA TESTPREP INC.	12/07/2016	50345	Technology	133274	\$295.00
1009029	VEX ROBOTICS, INC	12/07/2016	50410	Supplies	133276	\$918.29
1009972	VIC BAILEY FORD LINCOLN	12/07/2016	50550	Equipment Licensed Vehicles Capitalize	133277	\$100,760.00
1004973	VIRTUAL IMAGE TECHNOLOGY	12/07/2016	50395	Digitalization For As-Built Drawings	133278	\$1,458.48
1004973	VIRTUAL IMAGE TECHNOLOGY	12/07/2016	50395	Other Professional and Technical Services	133278	\$1,056.24
1012118	WEINMUELLER, HANS P	12/07/2016	50395	Other Professional and Technical Services	133281	\$280.00
1000482	WESTERN CAROLINA CHAPTER IIA	12/07/2016	50332	Travel - Registration	133283	\$500.00
1003666	WESTMORELAND, JOHNNY LYLE	12/07/2016	50395	Other Professional and Technical Services	133284	\$297.50
1013648	WILLIAMS JR, JOHN S.	12/07/2016	50395	Other Professional and Technical Services	133286	\$280.00
1001600	WILLY TEE'S CUSTOM SCREEN PRIN	12/07/2016	50410	Supplies	133289	\$1,356.80

1012672	WINCHESTER, DEBORAH L.	12/07/2016	50395	Other Professional and Technical Services	133292	\$375.00
1003294	WOODRUFF, NANCY	12/07/2016	50395	Other Professional and Technical Services	133293	\$470.00
1008555	ST FRANCIS PHYSICIAN SERVICES	12/07/2016	50395	Prof Tech Srvc-Drug Testing	133296	\$4,095.70
1003635	YE OLDE PIANO SHOPPE, LLC	12/07/2016	50323	R&M Serv-Piano & Strings Serv	133297	\$280.00
1013476	ZELLMANN, OTTO N.	12/07/2016	50311	Instructional Services	133298	\$185.36
1013476	ZELLMANN, OTTO N.	12/07/2016	50395	Other Professional and Technical Services	133298	\$873.44
1002934	LEGACY CHARTER SCHOOL	12/08/2016	20410	Accounts Payable	510	\$7,089.26
1002934	LEGACY CHARTER SCHOOL	12/08/2016	20410	Accounts Payable	511	\$4,622.30
1002934	LEGACY CHARTER SCHOOL	12/08/2016	50720	Transits	512	\$19,410.69
1002934	LEGACY CHARTER SCHOOL	12/08/2016	50720	Transits	513	\$88,595.62
1002934	LEGACY CHARTER SCHOOL	12/08/2016	50720	Transits	514	\$20,028.76
1002934	LEGACY CHARTER SCHOOL	12/08/2016	50720	Transits	515	\$87,059.62
1000302	US FOODSERVICE	12/08/2016	50462	Food Commodity Distribution Charge	74300	\$10,256.56
1001140	PAPA JOHN'S PIZZA	12/08/2016	50460	Food Purchases	74301	\$120,921.54
1002022	CHICK-FIL-A	12/08/2016	50460	Food Purchases	74303	\$14,524.50
1005558	TYSON PREPARED FOODS, INC	12/08/2016	10160	Inventory - Food	74304	\$36,556.80
1013558	SYSCO COLUMBIA, LLC	12/08/2016	50460	Food Purchases	74306	\$895,000.07
1013558	SYSCO COLUMBIA, LLC	12/08/2016	50490	Supplies Food and Meals	74306	\$113,379.24
1005453	INTEGRATED FOOD SERVICES	12/08/2016	10160	Inventory - Food	74307	\$16,722.72
1007884	SIGNATURES, INC.	12/09/2016	50490	Other Supplies and Materials	74315	\$665.36
1002049	DUKE ENERGY CORP.	12/12/2016	50470	Energy-Electricity	12072016	\$294,455.50
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	12/13/2016	50323	Repairs and Maintenance Services	74337	\$6,697.00
1000130	BALLENTINE EQUIPMENT COMPANY	12/13/2016	50540	Equipment Under 5000	74339	\$2,298.00
1000831	BAKER DISTRIBUTING	12/13/2016	50323	Repairs and Maintenance Services	74341	\$537.63
1005515	PLUS LINEN	12/13/2016	50490	Other Supplies and Materials	74343	\$262.36
1005525	SANITECH SYSTEMS, INC.	12/13/2016	50490	Supplies Food and Meals	74344	\$17,545.71
1006854	TASTY BRANDS, LLC	12/13/2016	10160	Inventory - Food	74345	\$13,988.16
1011043	AIR DIAGNOSTICS INC	12/13/2016	50323	Repairs and Maintenance Services	74346	\$750.00
1011188	GENERAL SALES CO	12/13/2016	50540	Equipment Under 5000	74347	\$4,254.97
1012207	HUGHES SUPPLY	12/13/2016	10290	Asset Clearing	74348	\$9,593.45
1012934	SAF-GARD SAFETY SHOE CO.	12/13/2016	50490	Other Supplies and Materials	74349	\$343.57
1013600	PIEDMONT COCA-COLA BOTTLING	12/13/2016	50460	Food Purchases	74350	\$5,175.97
1000066	LAKESHORE LEARNING MATERIALS	12/14/2016	50410	Supplies	2941	\$2,352.67
1000313	R L BRYAN COMPANY/CENTRAL TEXT	12/14/2016	50410	Supplies	2942	\$922.46

1000313	R L BRYAN COMPANY/CENTRAL TEXT	12/14/2016	50420	Textbooks	2942	\$6,039.10
1000567	FOLLETT SCHOOL SOLUTIONS	12/14/2016	50430	Library Books and Materials	2943	\$4,346.24
1000721	FORMS & SUPPLY, INC.	12/14/2016	50410	Supplies	2944	\$2,969.28
1000721	FORMS & SUPPLY, INC.	12/14/2016	50445	Technology and Software Supplies	2944	\$553.24
1000818	COMMUNICATIONS SERVICE CTR-INV	12/14/2016	50410	Supplies	2945	\$4,001.90
1000846	VIRCO INC.	12/14/2016	50410	Supplies	2946	\$925.27
1003139	FREY SCIENTIFIC COMPANY	12/14/2016	50410	Supplies	2948	\$176.60
1000670	SCHOOL SPECIALTY INC	12/14/2016	50410	Supplies	2948	\$775.70
1010582	A PLUS EVENTS	12/14/2016	50332	Travel - Lodging	133341	\$1,075.00
1010582	A PLUS EVENTS	12/14/2016	50332	Travel - Lodging	133342	\$3,440.00
1010582	A PLUS EVENTS	12/14/2016	50332	Travel - Registration	133342	\$2,356.00
1010582	A PLUS EVENTS	12/14/2016	50332	Travel - Lodging	133343	\$1,560.00
1010582	A PLUS EVENTS	12/14/2016	50332	Travel - Registration	133343	\$1,178.00
1014321	AAR OF NORTH CAROLINA, INC	12/14/2016	50520	ConstructionServices Buildings Capitalize	133344	\$62,217.77
1002794	ACL SERVICES, LTD.	12/14/2016	50345	Technology	133345	\$592.00
1013340	AERIE DOCUMENT SOLUTION INC	12/14/2016	50395	Digitalization For As-Built Drawings	133346	\$5,100.00
1000850	AIRGAS USA	12/14/2016	50410	Supplies	133347	\$1,375.97
1000850	AIRGAS USA	12/14/2016	50325	Rentals	133348	\$155.18
1000850	AIRGAS USA	12/14/2016	50410	Supplies	133348	\$753.42
1012524	AIRGAS USA, LLC	12/14/2016	50410	Supplies	133348	\$262.80
1012178	ALL SQUARE DIGITAL SOLUTIONS	12/14/2016	50410	Supplies	133349	\$584.06
1001422	ALL DATA	12/14/2016	50345	Technology	133350	\$1,033.50
1003169	ALLIED 100, LLC	12/14/2016	50410	Supplies	133352	\$135.91
1003590	AMERICAN SECURITY GREENVILLE	12/14/2016	50329	Other - Property Serv	133353	\$5,378.62
1003590	AMERICAN SECURITY GREENVILLE	12/14/2016	50395	Other Security Services	133353	\$123.60
1010037	ANDERSON FIRE & SAFETY	12/14/2016	50329	Other - Property Serv	133354	\$134.00
1001084	ANDERSON'S IT'S ELEMENTARY	12/14/2016	50410	Supplies	133355	\$262.78
1000663	ANN'S CAKES & CATERING	12/14/2016	50490	Supplies Food and Meals	133357	\$106.00
1000663	ANN'S CAKES & CATERING	12/14/2016	50490	Supplies Food and Meals	133358	\$206.70
1000947	APPERSON INC	12/14/2016	50410	Supplies	133359	\$472.47
1000849	APPLE INC.	12/14/2016	50445	Technology and Software Supplies	133360	\$12,052.20
1001908	APPLIED PRACTICE	12/14/2016	50410	Supplies	133361	\$118.72
1044926	ARC3 GASES	12/14/2016	50410	Supplies	133362	\$1,475.24
1044675	ARDOR HEALTH SOLUTIONS	12/14/2016	50395	Other Professional and Technical Services	133363	\$5,062.50
1006180	ARTHUR J GALLAGHER RISK MNGMT	12/14/2016	50315	Management Services	133364	\$7,733.25

1006895	AUGUSTA, DAVID L.	12/14/2016	50331	Student Transportation	133367	\$165.24
1000854	B.C. CANNON CO.	12/14/2016	10160	Inventory - Warehouse	133368	\$136.47
1000854	B.C. CANNON CO.	12/14/2016	20410	Inventory Recd not Vouchered	133368	\$686.88
1004689	B.E. PUBLISHING	12/14/2016	50410	Supplies	133369	\$2,140.27
1002150	BARNES & NOBLE, INC.	12/14/2016	50410	Supplies	133371	\$331.66
1002150	BARNES & NOBLE, INC.	12/14/2016	50445	Technology and Software Supplies	133371	\$1,271.89
1002560	BERNHARDT HOUSE OF VIOLINS	12/14/2016	50323	R&M Serv-Piano & Strings Serv	133374	\$209.80
1004003	BLACKSTOCK, SUSAN	12/14/2016	50331	Student Transportation	133375	\$307.15
1000145	BLUE RIDGE RURAL WATER COMPANY	12/14/2016	50321	Public Utility Services (Excludes EnergySee 470)	133378	\$3,170.02
1000146	BLUE RIDGE TOURS INC	12/14/2016	50660	Pupil Activity	133379	\$2,075.00
1002140	BOOKSOURCE	12/14/2016	50410	Supplies	133381	\$180.01
1000805	BOUND TO STAY BOUND	12/14/2016	50430	Library Books and Materials	133382	\$146.63
1011379	BOYD, CHANDLER L	12/14/2016	50395	Other Professional and Technical Services	133383	\$385.00
1002823	BRAINPOP LLC	12/14/2016	50345	Technology	133384	\$1,695.00
1000152	BRAME SCHOOL PRODUCTS	12/14/2016	50410	Supplies	133385	\$279.97
1004919	BURKHARDT, CARLA	12/14/2016	50331	Student Transportation	133390	\$107.89
1000160	BURMAX COMPANY INC	12/14/2016	50410	Supplies	133391	\$2,606.55
1002814	BURNS, DARRELL L	12/14/2016	50331	Student Transportation	133393	\$452.95
1002404	BWI COMPANIES, INC.	12/14/2016	50410	Supplies-Athletic Fields	133396	\$4,482.10
1044889	CAIN, BROOKE	12/14/2016	50339	Other Transportation Services - Non-Distr Person	133397	\$473.68
1000164	CAMCOR	12/14/2016	50410	Supplies	133398	\$887.43
1000164	CAMCOR	12/14/2016	50445	Technology and Software Supplies	133398	\$1,634.15
1013374	CAMPERDOWN ACADEMY	12/14/2016	50312	Instructional Programs Improvement Services	133399	\$3,125.00
1007450	CANNON ROOFING	12/14/2016	50323	Repairs and Maintenance Services	133401	\$4,722.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	12/14/2016	50410	Supplies	133403	\$851.35
1000172	CAROLINA LASER TECHNOLOGY/ CLT	12/14/2016	50410	Supplies	133404	\$616.24
1000173	CAROLINA LAWN & TRACTOR INC	12/14/2016	50410	Supplies-Custodial	133405	\$1,064.29
1044570	CAROLINA WATER SERVICE INC	12/14/2016	50321	Public Utility Services (Excludes EnergySee 470)	133406	\$3,234.60
1000946	CDW, GOVERNMENT, INC.	12/14/2016	50445	Technology and Software Supplies	133407	\$1,762.04
1002338	CENTER FOR APPLIED LINGUISTICS	12/14/2016	50410	Supplies	133408	\$946.00
1011120	CHANNING BETE COMPANY INC	12/14/2016	50410	Supplies	133410	\$818.47
1011120	CHANNING BETE COMPANY INC	12/14/2016	50445	Technology and Software Supplies	133410	\$175.66
1002262	CITY ELECTRIC SUPPLY	12/14/2016	20410	Inventory Recd not Vouchered	133411	\$27,414.78

1002262	CITY ELECTRIC SUPPLY	12/14/2016	50410	Supplies-Custodial	133412	\$1,030.34
1001747	CITY OF GREENVILLE, S.C.	12/14/2016	50395	Prof Tech Srvc-SRO Contracts	133413	\$41,333.28
1005616	CITY OF MAULDIN	12/14/2016	50395	Other Professional and Technical Services	133414	\$3,249.50
1005616	CITY OF MAULDIN	12/14/2016	50395	Prof Tech Srvc-SRO Contracts	133414	\$16,666.74
1010595	CITY OF SIMPSONVILLE	12/14/2016	50395	Prof Tech Srvc-SRO Contracts	133415	\$19,583.36
1001393	CLEMSON UNIV. COOP EXTENTION	12/14/2016	50323	R&M Serv-Athletic Fields	133416	\$414.00
1007492	COLUMBIA METROPOLITAN CONVENTI	12/14/2016	50325	Rentals	133418	\$3,020.00
1007492	COLUMBIA METROPOLITAN CONVENTI	12/14/2016	50490	Supplies Food and Meals	133418	\$13,476.23
1001007	COMPASS LEARNING	12/14/2016	50345	Technology	133419	\$5,048.00
1012411	COMPTON, CHARLES C.	12/14/2016	50311	Instructional Services	133420	\$1,780.52
1012411	COMPTON, CHARLES C.	12/14/2016	50395	Other Professional and Technical Services	133420	\$1,097.22
1001475	CONVERSE COLLEGE	12/14/2016	50312	Instructional Programs Improvement Services	133421	\$5,500.00
1002340	COOK & BOARDMAN, INC. OF SOUTH	12/14/2016	50410	Supplies - Lock and Key	133422	\$3,026.30
1001886	COPY SPOT, INC.	12/14/2016	50395	Digitalization For As-Built Drawings	133425	\$1,036.68
1000320	CRAIG GAULDEN AND DAVIS,INC	12/14/2016	50520	ConstructionServices Arch Fees Capitalize	133429	\$6,675.00
1000320	CRAIG GAULDEN AND DAVIS,INC	12/14/2016	50520	ConstructionServices Arch Fees Reimb Capitalize	133429	\$110.00
1002695	DELL MARKETING	12/14/2016	50445	Technology and Software Supplies	133437	\$7,274.98
1000020	DEMCO	12/14/2016	50410	Supplies	133438	\$621.42
1002539	DIAMOND SPRINGS WATER CO.	12/14/2016	50410	Supplies	133439	\$107.59
1000755	DICK BLICK COMPANY	12/14/2016	50410	Supplies	133440	\$342.99
1044755	DIPLOMA TECHNOLOGIES, INC	12/14/2016	50410	Supplies	133441	\$3,005.10
1044755	DIPLOMA TECHNOLOGIES, INC	12/14/2016	50445	Technology and Software Supplies	133441	\$3,370.80
1005827	DISCOUNT SCHOOL SUPPLY	12/14/2016	50410	Supplies	133442	\$1,683.84
1000838	DUKE POWER	12/14/2016	50470	Energy-Electricity	133445	\$160.60
1044838	DYNOJET RESEARCH, INC	12/14/2016	50410	Supplies	133446	\$475.94
1044838	DYNOJET RESEARCH, INC	12/14/2016	50540	Equipment Under 5000	133446	\$3,763.00
1008723	EAI EDUCATION	12/14/2016	50410	Supplies	133447	\$591.34
1002726	ECHOLS OIL CO.	12/14/2016	50410	Supplies-Vehicle fuel	133448	\$2,736.50
1012450	EDMENTUM, INC	12/14/2016	50345	Technology	133449	\$271.00
1044686	EDWARDS, JESSICA	12/14/2016	50339	Other Transportation Services - Non-Distr Person	133451	\$336.31
1044672	ELEVATION HEALTHCARE LLC	12/14/2016	50395	Other Professional and Technical Services	133453	\$6,184.68
1005849	ENGINEERED SYSTEMS DESIGN	12/14/2016	50395	Other Professional and Technical Services	133455	\$40,000.00
1000278	EVAN-MOOR CORPORATION	12/14/2016	50410	Supplies	133457	\$329.89

1013802	FAT BRAIN TOYS, LLC	12/14/2016	50410	Supplies	133458	\$220.59
1006442	FISHER, GEORGIA	12/14/2016	50339	Other Transportation Services - Non-Distr Person	133463	\$552.96
1002885	FLAGHOUSE	12/14/2016	50410	Supplies	133464	\$204.73
1002662	FOUNTAIN INN NATURAL GAS SYSTE	12/14/2016	50470	Energy-Gas	133471	\$3,802.31
1000910	FRANKLIN COVEY	12/14/2016	50332	Travel - Registration	133473	\$6,734.00
1002813	FREEMAN, TINA	12/14/2016	50331	Student Transportation	133474	\$340.20
1002417	FRINGE BENEFITS MANGEMENT COMP	12/14/2016	20412	Health Savings - Deductible	133475	\$279.16
1002417	FRINGE BENEFITS MANGEMENT COMP	12/14/2016	20412	Out of Pocket Medical	133475	\$829.15
1002417	FRINGE BENEFITS MANGEMENT COMP	12/14/2016	20412	Out of Pocket Medical	133476	\$100.00
1002417	FRINGE BENEFITS MANGEMENT COMP	12/14/2016	20412	Health Savings - Deductible	133477	\$190.00
1002417	FRINGE BENEFITS MANGEMENT COMP	12/14/2016	20412	Out of Pocket Medical	133477	\$226.66
1002417	FRINGE BENEFITS MANGEMENT COMP	12/14/2016	20412	Dependent Care Deduction	133478	\$416.66
1002417	FRINGE BENEFITS MANGEMENT COMP	12/14/2016	20412	Out of Pocket Medical	133478	\$507.88
1008286	FRONTIER COMMUNICATIONS	12/14/2016	50340	Comm Srvc-Landlines	133479	\$2,492.74
1014990	FUN EXPRESS, LLC	12/14/2016	50410	Supplies	133480	\$1,110.01
1014962	FUNDAMENTAL COMMUNICATIONS	12/14/2016	50395	Other Professional and Technical Services	133481	\$8,468.00
1044619	GARYS CLEANE LLC DBA BELLESBBQ	12/14/2016	50490	Supplies Food and Meals	133484	\$160.00
1001163	GEORGIA SOUTHERN UNIVERSITY	12/14/2016	50332	Travel - Registration	133487	\$1,420.00
1011679	GOLSON, VERELLA	12/14/2016	50331	Student Transportation	133490	\$174.31
1014676	GOODWYN MILLS & CAWOOD, INC	12/14/2016	50520	ConstructionServices Arch Fees Capitalize	133492	\$6,067.94
1001304	GRAINGER	12/14/2016	50410	Supplies	133493	\$537.10
1001304	GRAINGER	12/14/2016	50540	Equipment Under 5000	133493	\$1,537.00
1010965	H2L CONSULTING ENGINEERS	12/14/2016	50520	ConstructionServices Arch Fees Capitalize	133503	\$975.00
1002437	HALLASY, AMY GARY	12/14/2016	50331	Student Transportation	133504	\$170.10
1000826	HARPER, LAMBERT AND BROWN, PA	12/14/2016	50319	Legal Services	133507	\$148.50
1003250	HEALTHMASTER HOLDINGS, LLC	12/14/2016	50345	Technology	133508	\$4,169.44
1005742	HEINEMANN	12/14/2016	50410	Supplies	133509	\$353.50
1005910	HENRY SCHEIN INC	12/14/2016	50410	Supplies	133510	\$604.93

1014743	HERALD OFFICE SUPPLY	12/14/2016	50410	Supplies	133511	\$2,393.48
1015046	HIGHLANDS CONSTRUCTION, LLC	12/14/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	133512	\$68,152.14
1014542	HILTON HEAD MARRIOTT BEACH	12/14/2016	50332	Travel - Lodging	133513	\$1,538.10
1014542	HILTON HEAD MARRIOTT BEACH	12/14/2016	50312	Instructional Programs Improvement Services	133514	\$683.60
1014542	HILTON HEAD MARRIOTT BEACH	12/14/2016	50312	Instructional Programs Improvement Services	133515	\$341.80
1014542	HILTON HEAD MARRIOTT BEACH	12/14/2016	50332	Travel - Lodging	133516	\$981.40
1002388	HOFFMAN & HOFFMAN INC.	12/14/2016	50395	Other Professional and Technical Services	133517	\$8,928.00
1002388	HOFFMAN & HOFFMAN INC.	12/14/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	133518	\$5,609.52
1001561	HOLDER ELECTRIC SUPPLY	12/14/2016	50410	Supplies-Routine Maintenance	133520	\$1,693.88
1003065	HOLT, CHRISTAL G	12/14/2016	50331	Student Transportation	133522	\$449.28
1006780	HUGH O'BRIAN YOUTH LEADERSHIP	12/14/2016	50332	Travel - Registration	133524	\$195.00
1006780	HUGH O'BRIAN YOUTH LEADERSHIP	12/14/2016	50332	Travel - Registration	133525	\$195.00
1012950	HUNT, KATHRYNE HINES	12/14/2016	50331	Student Transportation	133527	\$362.61
1008232	INDUSTRIAL CLEANING EQUIPMENT	12/14/2016	50540	Equipment Under 5000	133528	\$2,968.00
1014848	INFOSOURCE	12/14/2016	50345	Technology	133529	\$1,125.72
1001738	INGLES MARKET INC	12/14/2016	50410	Supplies	133530	\$351.58
1001738	INGLES MARKET INC	12/14/2016	50490	Supplies Food and Meals	133530	\$232.24
1017405	INN AT USC WYNDHAM GARDEN	12/14/2016	50332	Travel - Lodging	133531	\$1,591.12
1001453	INTERSTATE TRANSPORTATION EQUI	12/14/2016	50410	Supplies	133532	\$1,543.80
1011353	J & R FENCE CO	12/14/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	133533	\$614.00
1000557	JANITOR'S WHOLESALE SUPPLY	12/14/2016	50410	Supplies-Custodial	133539	\$1,820.87
1002434	JARA, ROBERT J	12/14/2016	50331	Student Transportation	133540	\$617.22
1000956	JOHN DEERE COMPANY	12/14/2016	50540	Equipment Over 5000	133541	\$19,735.72
1000832	JOHNSON CONTROLS INC.	12/14/2016	50395	Other Professional and Technical Services	133542	\$1,503.60
1000832	JOHNSON CONTROLS INC.	12/14/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	133542	\$3,998.00
1002811	JOHNSTON, GERALDINE ANN	12/14/2016	50339	Other Transportation Services - Non-Distr Person	133546	\$599.72
1001529	JUNIOR LIBRARY GUILD	12/14/2016	50430	Library Books and Materials	133549	\$7,734.20
1000033	K MART #4016	12/14/2016	50410	Supplies	133550	\$218.12
1000109	KAPLAN EARLY LEARNING CO	12/14/2016	50410	Supplies	133551	\$2,291.51

1006341	KELLY, JANET J.	12/14/2016	50311	Instructional Services	133552	\$2,250.00
1014528	KEYS PRINTING COMPANY, INC	12/14/2016	50360	Printing and Binding	133555	\$1,912.77
1011380	KHOSROWJERDI, DONNA	12/14/2016	50395	Other Professional and Technical Services	133556	\$665.00
1000069	LANDSCAPERS SUPPLY INC	12/14/2016	50410	Supplies-Custodial	133559	\$830.11
1044608	LANDSCAPER'S SUPPLY OF G'VILLE	12/14/2016	50410	Supplies-Custodial	133559	\$218.15
1010326	LAWSON, TAMMY	12/14/2016	50331	Student Transportation	133561	\$262.44
1011100	LINDA LONG TRAVEL	12/14/2016	50332	Travel - Transportation	133564	\$469.70
1000112	LOWE'S OF GREER	12/14/2016	50410	Supplies-Custodial	133566	\$441.70
1014509	M.B. KAHN CONSTRUCTION CO INC	12/14/2016	50520	ConstructionServices Buildings Capitalize	133568	\$725,351.64
1000129	MARSHALL I PICKENS HOSPITAL	12/14/2016	50311	Instructional Services	133570	\$840.00
1012558	MARTIN, JEAN L.	12/14/2016	50395	Other Professional and Technical Services	133571	\$210.00
1002878	MAXIM HEALTHCARE SERVICES, INC	12/14/2016	50395	Other Professional and Technical Services	133573	\$3,030.12
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	12/14/2016	50395	Other Professional and Technical Services	133576	\$10,205.00
1014818	MINDPLAY, INC.	12/14/2016	50345	Technology	133584	\$1,825.00
1000189	MINUTEMAN PRESS	12/14/2016	50360	Printing and Binding	133585	\$601.26
1013170	MONDO PUBLISHING	12/14/2016	50410	Supplies	133586	\$5,454.00
1003227	MORRISETTE PAPER COMPANY	12/14/2016	20410	Inventory Recd not Vouchered	133589	\$42,383.04
1001773	MULLIS, SARAH CATHERINE CLIFFO	12/14/2016	50395	Other Professional and Technical Services	133592	\$357.83
1013393	MUNTERS CORPORATION	12/14/2016	50395	Other Professional and Technical Services	133593	\$338.00
1045000	NAFEP	12/14/2016	50332	Travel - Registration	133595	\$495.00
1002203	NAPA AUTO PARTS	12/14/2016	50410	Supplies	133596	\$462.82
1002203	NAPA AUTO PARTS	12/14/2016	50410	Supplies	133597	\$202.33
1044648	NEARPOD, INC	12/14/2016	50345	Technology	133599	\$2,985.00
1001763	NETWORK CONTROLS & ELECTRIC	12/14/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	133600	\$38,103.74
1008639	NORTHERN SPEECH SERVICE	12/14/2016	50410	Supplies	133601	\$1,003.21
1014862	OMNI SHOREHAM CORP.	12/14/2016	50332	Travel - Lodging	133602	\$893.10
1005949	ONTARIO INVESTMENTS, INC.	12/14/2016	50345	Tech Svc-Copier Contract	133603	\$18,099.66
1007551	PICKENS ROOFING & SHEET METALS	12/14/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	133614	\$19,024.50
1003614	PIEDMONT NATURAL GAS	12/14/2016	50470	Energy-Gas	133615	\$38,605.56
1001021	PINE GROVE	12/14/2016	50313	Student Services	133617	\$7,090.36
1002201	PITSCO	12/14/2016	50410	Supplies	133618	\$158.06
1001079	PRESENTATION SYSTEMS SOUTH, IN	12/14/2016	50410	Supplies	133620	\$796.07

1003615	QUILL CORPORATION	12/14/2016	20410	Inventory Recd not Vouchered	133623	\$18,902.27
1002557	REALITYWORKS, INC.	12/14/2016	50410	Supplies	133626	\$111.30
1001573	REALLY GOOD STUFF	12/14/2016	50410	Supplies	133627	\$4,349.85
1000050	RENAISSANCE LEARNING, INC.	12/14/2016	50345	Technology	133629	\$28,162.08
1044677	ROBERTS, JESSICA F.	12/14/2016	50339	Other Transportation Services - Non-Distr Person	133634	\$663.55
1001148	ROSEN PUBLISHING	12/14/2016	50430	Library Books and Materials	133639	\$411.70
1001011	RYERSON TULL	12/14/2016	50410	Supplies	133642	\$848.26
1014638	SAIMA OF NORTH AMERICA, INC.	12/14/2016	50540	Equipment Over 5000	133643	\$5,291.67
1002738	SALLY'S BEAUTY SUPPLY #02339	12/14/2016	50410	Supplies	133645	\$475.52
1009860	SARTAIN, SUSAN M	12/14/2016	50395	Other Professional and Technical Services	133647	\$740.00
1010700	SC ART EDUCATION ASSOC	12/14/2016	50332	Travel - Registration	133648	\$100.00
1002158	SCABSE	12/14/2016	50332	Travel - Registration	133650	\$680.00
1000837	SCHOLASTIC MAGAZINES	12/14/2016	50440	Periodicals	133651	\$418.00
1009571	SCHOOL KIDS HEALTHCARE	12/14/2016	20410	Inventory Recd not Vouchered	133652	\$1,421.46
1015004	SCHOOL PLANNER COMPANY	12/14/2016	50410	Supplies	133654	\$2,478.49
1000229	SCIRA	12/14/2016	50332	Travel - Registration	133655	\$1,200.00
1000229	SCIRA	12/14/2016	50332	Travel - Registration	133656	\$1,930.00
1000229	SCIRA	12/14/2016	50332	Travel - Registration	133657	\$1,500.00
1000229	SCIRA	12/14/2016	50312	Instructional Programs Improvement Services	133658	\$470.00
1000229	SCIRA	12/14/2016	50332	Travel - Registration	133659	\$1,680.00
1000229	SCIRA	12/14/2016	50312	Instructional Programs Improvement Services	133660	\$250.00
1012924	SELECTIVE INSURANCE CO OF AMER	12/14/2016	50651	Litigation and Settlements	133666	\$25,000.00
1012924	SELECTIVE INSURANCE CO OF AMER	12/14/2016	50324	Property Insurance	133667	\$1,620.00
1004788	SHARP BUSINESS SYSTEMS	12/14/2016	50345	Tech Svc-Copier Contract	133668	\$66,961.54
1044957	SHERARD, FREYDA	12/14/2016	50331	Student Transportation	133670	\$317.52
1002936	SILMAR ELECTRONICS, INC.	12/14/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	133675	\$19,717.05
1002957	SMITH METAL FAB, INC.	12/14/2016	50323	R&M Serv-Equipment Repair Serv	133677	\$376.30
1011381	SMITH, DONNA F	12/14/2016	50395	Other Professional and Technical Services	133678	\$210.00
1000954	SMITH, SAMUEL (SECURITY)	12/14/2016	50395	Other Professional and Technical Services	133681	\$264.50
1002717	SNOW, STEPHANIE L.	12/14/2016	50395	Other Professional and Technical Services	133682	\$805.00
1001461	SOUTH CAROLINA CHILDREN'S THEA	12/14/2016	50311	Instructional Services	133684	\$100.00
1001461	SOUTH CAROLINA CHILDREN'S THEA	12/14/2016	50311	Instructional Services	133685	\$100.00

1001731	SOUTH CAROLINA RETIREMENT SYST	12/14/2016	20412	Employer Retirement Payable	133686	\$44,819.55
1001731	SOUTH CAROLINA RETIREMENT SYST	12/14/2016	20412	Retirement Deduction	133686	\$22,969.33
1002318	SOUTHEASTERN PAPER GROUP	12/14/2016	20410	Inventory Recd not Vouchered	133687	\$47,863.03
1002318	SOUTHEASTERN PAPER GROUP	12/14/2016	50410	Supplies-Custodial	133687	\$462.56
1002322	SPIRIT TELECOM	12/14/2016	50340	Comm Srvc-Cellular	133689	\$1,534.43
1000377	STATE DEPARTMENT OF EDUCATION	12/14/2016	50660	Pupil Activity	133691	\$11,021.12
1001145	STEVE WEISS MUSIC, INC.	12/14/2016	50410	Supplies	133693	\$249.79
1004459	STORK SYSTEMS, INC.	12/14/2016	50445	Technology and Software Supplies	133694	\$307.40
1004357	STUDIES WEEKLY INC	12/14/2016	50410	Supplies	133695	\$392.70
1007138	SUNBELT STAFFING, LLC	12/14/2016	50395	Other Professional and Technical Services	133696	\$3,674.25
1000704	SUPER DUPER PUBLICATIONS INC	12/14/2016	50410	Supplies	133697	\$464.97
1001222	STAPLES ADVANTAGE	12/14/2016	50410	Supplies	133699	\$662.85
1001222	STAPLES ADVANTAGE	12/14/2016	50445	Technology and Software Supplies	133699	\$1,183.67
1003196	TANDUS CENTIVA INC.	12/14/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	133700	\$1,513.04
1003229	TEACHER DIRECT	12/14/2016	50410	Supplies	133706	\$365.98
1005810	THE CHILDREN'S MUSEUM	12/14/2016	50660	Pupil Activity	133707	\$350.00
1008311	THE HARPER CORP GEN CONTRACTOR	12/14/2016	50520	ConstructionServices Buildings Capitalize	133708	\$269,635.50
1002312	TRANE US, INC	12/14/2016	50395	Other Professional and Technical Services	133709	\$7,440.00
1002312	TRANE US, INC	12/14/2016	50410	Supplies-HVAC supplies	133709	\$1,534.88
1002312	TRANE US, INC	12/14/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	133709	\$12,428.00
1015011	TYLER CONSTRUCTION GROUP INC	12/14/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	133712	\$7,111.32
1000494	UNITED CHEMICAL AND SUPPLY INC	12/14/2016	20410	Inventory Recd not Vouchered	133713	\$877.68
1000735	UNITED PARCEL SERVICE	12/14/2016	50410	Supplies	133714	\$218.93
1005629	UNITED STATES POST OFFICE	12/14/2016	50410	Supplies	133715	\$810.00
1002478	UNIVERSITY OF SOUTH CAROLINA	12/14/2016	50332	Travel - Registration	133716	\$3,050.00
1001446	UNIVERSITY OF SOUTH CAROLINA	12/14/2016	50332	Travel - Registration	133719	\$135.00
1000523	VERNON LIBRARY SUPPLIES INC	12/14/2016	50410	Supplies	133723	\$161.21
1009029	VEX ROBOTICS, INC	12/14/2016	50410	Supplies	133724	\$1,410.20
1009972	VIC BAILEY FORD LINCOLN	12/14/2016	50550	Equipment Licensed Vehicles Capitalize	133725	\$53,918.00
1044896	VOYAGER SOPRIS LEARNING, INC.	12/14/2016	50410	Supplies	133729	\$375.78

1044903	WAKE ACAD AND CONSULTING, LLC	12/14/2016	50312	Instructional Programs Improvement Services	133733	\$1,650.00
1014496	WALKER PEST MANAGEMENT	12/14/2016	50323	R&M Serv-Pest Control Serv	133736	\$7,041.88
1002932	WARD'S NATURAL SCIENCE	12/14/2016	50410	Supplies	133737	\$208.66
1044861	WHITMORE, KEELY	12/14/2016	50311	Instructional Services	133742	\$1,665.00
1002719	WITMER, CONNIE A.	12/14/2016	50331	Student Transportation	133747	\$398.52
1011119	WORLDPOINT ECC	12/14/2016	50410	Supplies	133751	\$144.37
1003251	WRIGHT EXPRESS FSC	12/14/2016	50410	Supplies-Driver Ed	133752	\$718.08
1003251	WRIGHT EXPRESS FSC	12/14/2016	50410	Supplies-Vehicle fuel	133752	\$593.18
1003406	WT COX SUBSCRIPTIONS	12/14/2016	50440	Periodicals	133753	\$371.25
1013600	PIEDMONT COCA-COLA BOTTLING	12/15/2016	50460	Food Purchases	74352	\$16,699.38
1015159	UNITED REFRIGERATION INC	12/15/2016	50323	Repairs and Maintenance Services	74353	\$3,759.47
1044634	ALLRISKS LTD	12/15/2016	20410	AP Athletic Insurance	133756	\$32,580.00
1001281	MEYER CENTER	12/16/2016	50720	Transits	516	\$9,955.72
1002929	LANGSTON CHARTER MIDDLE SCHOOL	12/16/2016	50720	Transits	517	\$23,565.70
1002934	LEGACY CHARTER SCHOOL	12/16/2016	50720	Transits	518	\$45,336.07
1003233	BRASHIER MID COLLEGE CHARTER	12/16/2016	50720	Transits	519	\$14,179.83
1004436	GREER MIDDLE COLLEGE CHARTER S	12/16/2016	50720	Transits	520	\$14,518.49
1012178	ALL SQUARE DIGITAL SOLUTIONS	12/16/2016	50410	Supplies	133759	\$1,337.72
1003590	AMERICAN SECURITY GREENVILLE	12/16/2016	50395	Other Security Services	133761	\$494.40
1010037	ANDERSON FIRE & SAFETY	12/16/2016	50329	Other - Property Serv	133762	\$217.00
1000663	ANN'S CAKES & CATERING	12/16/2016	50490	Supplies Food and Meals	133763	\$286.20
1001705	AT&T	12/16/2016	50340	Comm Srvc-Landlines	133764	\$27,887.72
1002150	BARNES & NOBLE, INC.	12/16/2016	50410	Supplies	133770	\$1,738.83
1044888	BINSWANGER HOLDING CORP	12/16/2016	50323	R&M Serv-Plant Serv	133773	\$2,577.94
1002140	BOOKSOURCE	12/16/2016	50410	Supplies	133777	\$1,063.80
1010174	BRAGG, JOHNATHAN DEAN	12/16/2016	50395	Other Professional and Technical Services	133779	\$280.00
1002823	BRAINPOP LLC	12/16/2016	50345	Technology	133780	\$499.58
1007840	BRUCE AIR FILTER CO	12/16/2016	50410	Supplies-Filters	133784	\$6,713.05
1012063	CALLISON, MICHAEL C	12/16/2016	50395	Other Professional and Technical Services	133786	\$560.00
1001886	COPY SPOT, INC.	12/16/2016	50395	Digitalization For As-Built Drawings	133795	\$201.60
1002643	CULLUM SERVICES INC.	12/16/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	133799	\$25,647.00
1002695	DELL MARKETING	12/16/2016	50445	Technology and Software Supplies	133802	\$5,268.08
1007318	DEMPSEY, JOHN MICHAEL	12/16/2016	50395	Other Professional and Technical Services	133803	\$560.00
1014784	DONE RIGHT SERVICES, INC.	12/16/2016	50323	R&M Serv-Plant Serv	133806	\$630.00

1000838	DUKE POWER	12/16/2016	50470	Energy-Electricity	133807	\$1,006.66
1002726	ECHOLS OIL CO.	12/16/2016	50410	Supplies-Vehicle Supplies	133808	\$560.44
1002726	ECHOLS OIL CO.	12/16/2016	50410	Supplies-Vehicle fuel	133808	\$20,279.57
1000897	EMBASSY SUITES @ KINGSTON PLAN	12/16/2016	50332	Travel - Lodging	133809	\$1,318.68
1002104	EMBASSY SUITES AIRPORT/CONVENT	12/16/2016	50332	Travel - Lodging	133810	\$306.36
1014215	EMERY'S TREE SERVICE, INC.	12/16/2016	50323	R&M Grounds	133811	\$375.00
1012221	ENCORE TECHNOLOGY GROUP	12/16/2016	50545	TechnologyEquipment Under 5000	133812	\$24,587.60
1000433	FORREST MOVERS	12/16/2016	50580	Mobile Classrooms Leasing Non Capitalize	133819	\$8,200.00
1002417	FRINGE BENEFITS MANGEMENT COMP	12/16/2016	20412	Out of Pocket Medical	133822	\$100.00
1002417	FRINGE BENEFITS MANGEMENT COMP	12/16/2016	20412	Health Savings - Deductible	133823	\$223.45
1002417	FRINGE BENEFITS MANGEMENT COMP	12/16/2016	20412	Out of Pocket Medical	133823	\$516.66
1002033	FURMAN UNIVERSITY	12/16/2016	50332	Travel - Registration	133824	\$3,000.00
1009159	GALLAGHER, LAUREN M	12/16/2016	50395	Other Professional and Technical Services	133825	\$3,300.00
1012100	GEL LABORATORIES, LLC	12/16/2016	50395	Other Professional and Technical Services	133830	\$1,025.50
1001163	GEORGIA SOUTHERN UNIVERSITY	12/16/2016	50332	Travel - Registration	133832	\$1,065.00
1011562	GIBBS-SANDERS, SHAMIKA L	12/16/2016	50395	Other Professional and Technical Services	133834	\$140.00
1011562	GIBBS-SANDERS, SHAMIKA L	12/16/2016	50395	Other Security Services	133834	\$262.50
1000770	GOT-U-COVERED	12/16/2016	50323	R&M Serv-Vehicle Serv	133835	\$148.40
1001304	GRAINGER	12/16/2016	50410	Supplies-Routine Maintenance	133836	\$2,490.89
1014385	GRAY, KIMBERLY	12/16/2016	50311	Instructional Services	133837	\$1,530.00
1007263	GREATER GVL SANITATION COMM	12/16/2016	50325	Rentals	133838	\$8,646.68
1007263	GREATER GVL SANITATION COMM	12/16/2016	50329	Oth Prop Srv-Waste Management	133838	\$21,807.80
1001387	GREENE FINNEY & HORTON	12/16/2016	50318	Audit Services	133839	\$1,200.00
1000467	GREENVILLE TURF & TRACTOR, INC	12/16/2016	50410	Supplies-Routine Maintenance	133842	\$3,907.15
1010232	HANDWRITING WITHOUT TEARS	12/16/2016	50410	Supplies	133849	\$387.64
1012060	HARRISON, KEVIN K	12/16/2016	50395	Other Professional and Technical Services	133853	\$472.50
1012060	HARRISON, KEVIN K	12/16/2016	50395	Other Security Services	133853	\$262.50
1003236	HAWKINS TOWING INC.	12/16/2016	50323	R&M Serv-Vehicle Serv	133854	\$350.00
1005742	HEINEMANN	12/16/2016	50410	Supplies	133855	\$7,172.72
1002703	HEINEMANN PUBLISHING	12/16/2016	50410	Supplies	133855	\$2,598.03
1014542	HILTON HEAD MARRIOTT BEACH	12/16/2016	50332	Travel - Lodging	133857	\$3,076.20
1014994	HOLBROOKS, SAMUEL M.	12/16/2016	50395	Other Security Services	133859	\$262.50
1045011	HUGHES, CANDICE APRIL	12/16/2016	50395	Other Professional and Technical Services	133863	\$262.50
1011944	HYATT REGENCY SAVANNAH	12/16/2016	50332	Travel - Lodging	133864	\$4,848.27

1001738	INGLES MARKET INC	12/16/2016	50490	Supplies Food and Meals	133865	\$2,890.54
1001142	INTERNATIONAL BACCALAUREATE NA	12/16/2016	50332	Travel - Registration	133866	\$1,478.00
1002091	J L ROGERS & CALLCOTT ENG.	12/16/2016	50395	Other Professional and Technical Services	133867	\$424.49
1010357	JENKINS, LISA M.	12/16/2016	50339	Other Transportation Services - Non-Distr Person	133869	\$301.10
1000956	JOHN DEERE COMPANY	12/16/2016	50540	Equipment Over 5000	133870	\$55,166.96
1044607	KOUZEILI, RAMI	12/16/2016	50395	Other Professional and Technical Services	133871	\$691.25
1044607	KOUZEILI, RAMI	12/16/2016	50395	Other Security Services	133871	\$262.50
1014188	KROFF CHEMICAL COMPANY INC	12/16/2016	50323	R&M Preventative Maintenance	133872	\$3,750.00
1000210	LAURENS ELECTRIC COOPERATIVE	12/16/2016	50470	Energy-Electricity	133873	\$16,416.19
1013849	LAWSON, MELISSA	12/16/2016	50395	Other Professional and Technical Services	133874	\$140.00
1003798	LEARNING A-Z	12/16/2016	50345	Technology	133875	\$3,164.80
1001460	LEARNING RESOURCES, INC.	12/16/2016	50410	Supplies	133876	\$1,124.57
1004760	LOFTIS, MICHAEL DEREK	12/16/2016	50395	Other Professional and Technical Services	133878	\$262.50
1004760	LOFTIS, MICHAEL DEREK	12/16/2016	50395	Other Security Services	133878	\$262.50
1003748	LOW COUNTRY AHEC SCHOOL NURSE	12/16/2016	50332	Travel - Registration	133879	\$440.00
1013595	LOYD, PAYTON	12/16/2016	50395	Other Professional and Technical Services	133881	\$411.25
1002160	MAACO AUTO PAINTING	12/16/2016	50323	R&M Serv-Vehicle Serv	133882	\$1,634.69
1008240	MAKEMUSIC, INC	12/16/2016	50345	Technology	133885	\$338.00
1012070	MANN, JARRED KEITH	12/16/2016	50395	Other Professional and Technical Services	133887	\$560.00
1007655	MARENEM, INC	12/16/2016	50410	Supplies	133889	\$478.50
1012558	MARTIN, JEAN L.	12/16/2016	50395	Other Professional and Technical Services	133890	\$210.00
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	12/16/2016	50520	ConstructionServices Arch Fees Capitalize	133894	\$4,499.61
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	12/16/2016	50520	ConstructionServices Arch Fees Reimb Capitalize	133894	\$7,595.02
1004854	MEADOWS MEDICAL SUPPLY, LLC	12/16/2016	50410	Supplies	133895	\$250.51
1001697	MIDAMERICA BOOKS	12/16/2016	50430	Library Books and Materials	133899	\$482.60
1001773	MULLIS, SARAH CATHERINE CLIFFO	12/16/2016	50395	Other Professional and Technical Services	133903	\$982.65
1044741	NEWSELA, INC	12/16/2016	50345	Technology	133908	\$4,450.00
1001782	NORTH GREENVILLE UNIVERSITY	12/16/2016	50360	Printing and Binding	133909	\$1,075.90
1014850	O'NEILL, MICHAEL WILLIAM	12/16/2016	50395	Other Professional and Technical Services	133911	\$560.00
1014850	O'NEILL, MICHAEL WILLIAM	12/16/2016	50395	Other Security Services	133911	\$262.50
1012076	OGLESBY, ZACHARY LEE	12/16/2016	50395	Other Professional and Technical Services	133913	\$542.50
1005949	ONTARIO INVESTMENTS, INC.	12/16/2016	50410	Supplies	133915	\$2,186.99

1002332	OSBORN, SHIRLEY	12/16/2016	50395	Other Professional and Technical Services	133916	\$1,090.00
1001140	PAPA JOHN'S PIZZA	12/16/2016	50490	Supplies Food and Meals	133917	\$134.07
1009725	PARAMORE, JOHNATHAN "LUKE"	12/16/2016	50395	Other Professional and Technical Services	133918	\$560.00
1013231	PHILLIPS, NATHANIEL J.	12/16/2016	50395	Other Professional and Technical Services	133919	\$280.00
1003614	PIEDMONT NATURAL GAS	12/16/2016	50470	Energy-Gas	133920	\$29,317.26
1014298	PLONK, JAMES M	12/16/2016	50395	Other Professional and Technical Services	133922	\$280.00
1014298	PLONK, JAMES M	12/16/2016	50395	Other Security Services	133922	\$262.50
1015161	POPOVIC, JELENA	12/16/2016	50395	Other Professional and Technical Services	133923	\$780.85
1012204	POWELL, CHRISTOPHER BRANDON	12/16/2016	50395	Other Security Services	133924	\$262.50
1013854	POWERUP EDU	12/16/2016	50445	Technology and Software Supplies	133925	\$1,649.04
1044606	PUSTIZZI, CHRISTOPHER	12/16/2016	50395	Other Professional and Technical Services	133927	\$280.00
1014793	PYE-BARKER FIRE & SAFETY, INC	12/16/2016	50329	Other - Property Serv	133928	\$100.00
1004721	RACKLEY, JONATHAN H	12/16/2016	50395	Other Professional and Technical Services	133930	\$700.00
1008445	RAYMOND ENGINEERING SC	12/16/2016	50395	Other Professional and Technical Services	133932	\$1,000.00
1013168	REYNOLDS, HALEY	12/16/2016	50395	Other Professional and Technical Services	133933	\$450.00
1014648	RIVER CITY ATHLETIC FALLS	12/16/2016	50410	Supplies-Athletic Fields	133937	\$23,049.60
1002408	ROBBINS TIRE SERVICE, INC.	12/16/2016	50323	R&M Serv-Vehicle Serv	133938	\$8,248.10
1000032	SC DEPT OF LABOR LICENSING	12/16/2016	50399	Miscellaneous Purchased Services	133941	\$1,000.00
1000229	SCIRA	12/16/2016	50332	Travel - Registration	133943	\$1,850.00
1000230	SCSBA	12/16/2016	50332	Travel - Registration	133944	\$185.00
1007246	SEMANYK, JASON MICHAEL	12/16/2016	50395	Other Professional and Technical Services	133946	\$420.00
1014225	SEXTON, ANDREW J.	12/16/2016	50395	Other Professional and Technical Services	133947	\$192.50
1004788	SHARP BUSINESS SYSTEMS	12/16/2016	50345	Tech Srvc-Copier Contract	133948	\$29,197.97
1004788	SHARP BUSINESS SYSTEMS	12/16/2016	50410	Supplies	133948	\$175.42
1044868	SICO AMERICA, INC.	12/16/2016	50410	Supplies-Routine Maintenance	133949	\$9,599.20
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	12/16/2016	50345	Tech Srvc-Copier Contract	133950	\$436.21
1014272	SMITH, JACOB	12/16/2016	50395	Other Security Services	133951	\$262.50
1002717	SNOW, STEPHANIE L.	12/16/2016	50395	Other Professional and Technical Services	133953	\$805.00
1001222	STAPLES ADVANTAGE	12/16/2016	50445	Technology and Software Supplies	133954	\$111.29
1000377	STATE DEPARTMENT OF EDUCATION	12/16/2016	50660	Pupil Activity	133955	\$1,971.60
1013091	STEPP, BRADLEY C.	12/16/2016	50395	Other Professional and Technical Services	133956	\$297.50
1001222	STAPLES ADVANTAGE	12/16/2016	50410	Supplies	133961	\$161.82
1001222	STAPLES ADVANTAGE	12/16/2016	50445	Technology and Software Supplies	133961	\$2,814.60
1015047	TATE, LYNN G.	12/16/2016	50395	Other Professional and Technical Services	133962	\$300.00
1014698	TUCK IV, NOEL B.	12/16/2016	50395	Other Professional and Technical Services	133968	\$840.00
1009825	VISUAL GRAPHICS	12/16/2016	50360	Printing and Binding	133970	\$411.81
1011943	WADE CROW ENGINEERING, INC	12/16/2016	50520	ConstructionServices Arch Fees Capitalize	133971	\$1,178.75

1014390	WOOD, GREGG	12/16/2016	50395	Other Professional and Technical Services	133979	\$262.50
1044881	ALLEN, DAFFANY M.	12/16/2016	50311	Instructional Services	134021	\$310.40
1003169	ALLIED 100, LLC	12/16/2016	50410	Supplies	134023	\$3,134.20
1003169	ALLIED 100, LLC	12/16/2016	50445	Technology and Software Supplies	134023	\$582.21
1012092	AMENDOLARE, WILLIAM TYLER	12/16/2016	50395	Other Professional and Technical Services	134024	\$560.00
1005807	AMERICAN EDUCATION PRODUCTS	12/16/2016	50410	Supplies	134025	\$261.56
1003590	AMERICAN SECURITY GREENVILLE	12/16/2016	50395	Other Professional and Technical Services	134026	\$629.59
1000849	APPLE INC.	12/16/2016	50445	Technology and Software Supplies	134027	\$1,098.16
1000849	APPLE INC.	12/16/2016	50545	Technology Equipment Under 5000	134027	\$1,270.94
1044675	ARDOR HEALTH SOLUTIONS	12/16/2016	50395	Other Professional and Technical Services	134028	\$3,325.00
1012428	AUTREY, DAVID JENNINGS	12/16/2016	50395	Other Professional and Technical Services	134029	\$280.00
1005751	BAILEY, CHRISTOPHER R	12/16/2016	50395	Other Professional and Technical Services	134030	\$560.00
1002150	BARNES & NOBLE, INC.	12/16/2016	50410	Supplies	134031	\$1,280.54
1002150	BARNES & NOBLE, INC.	12/16/2016	50420	Textbooks	134031	\$335.65
1012196	barnesandnoble.com llc	12/16/2016	50410	Supplies	134031	\$1,957.75
1011833	BASTONI, JONATHAN PETER	12/16/2016	50395	Other Professional and Technical Services	134032	\$560.00
1012712	BEIN, KEVIN C.	12/16/2016	50395	Other Professional and Technical Services	134033	\$280.00
1007268	BELUE, THOMAS SCOTT	12/16/2016	50395	Other Professional and Technical Services	134034	\$297.50
1000145	BLUE RIDGE RURAL WATER COMPANY	12/16/2016	50321	Public Utility Services (Excludes EnergySee 470)	134036	\$2,423.09
1013639	BOONE, CHARLES R.	12/16/2016	50395	Other Professional and Technical Services	134038	\$280.00
1008329	BORENSON AND ASSOC, INC	12/16/2016	50410	Supplies	134039	\$319.20
1000805	BOUND TO STAY BOUND	12/16/2016	50430	Library Books and Materials	134040	\$1,611.85
1012704	BOUTON, JOSEPH A.	12/16/2016	50395	Other Professional and Technical Services	134041	\$560.00
1012210	BOWERS, WALTER GRAY	12/16/2016	50395	Other Professional and Technical Services	134043	\$560.00
1012110	BOYD, JOHN DAVID	12/16/2016	50395	Other Professional and Technical Services	134044	\$840.00
1012084	BREWER, WILLIAM DOYLE	12/16/2016	50395	Other Professional and Technical Services	134045	\$280.00
1013690	BRIDGETEK SOLUTIONS LLC	12/16/2016	50445	Technology and Software Supplies	134046	\$2,874.67
1000164	CAMCOR	12/16/2016	50445	Technology and Software Supplies	134049	\$2,640.94
1012671	CAMPBELL, KRISTEN E.	12/16/2016	50395	Other Professional and Technical Services	134050	\$535.00
1000184	CARSON-DELLOSA PUBLISHING CO.,	12/16/2016	50410	Supplies	134052	\$1,922.62
1000946	CDW, GOVERNMENT, INC.	12/16/2016	50410	Supplies	134053	\$1,594.01
1000946	CDW, GOVERNMENT, INC.	12/16/2016	50445	Technology and Software Supplies	134053	\$2,322.46
1001787	CENTER FOR DEVELOPMENTAL SERVI	12/16/2016	50325	Rentals	134054	\$2,724.04
1044654	CHADWICK, COREY JOHN	12/16/2016	50395	Other Professional and Technical Services	134055	\$560.00
1011120	CHANNING BETE COMPANY INC	12/16/2016	50410	Supplies	134056	\$1,225.31

1002680	CHARTER COMMUNICATIONS	12/16/2016	50395	Other Professional and Technical Services	134057	\$181.77
1012824	CHARTWELLS DINING SERVICES	12/16/2016	50490	Supplies Food and Meals	134058	\$229.50
1005837	CHICK-FIL-A @ CHERRYDALE	12/16/2016	50490	Supplies Food and Meals	134059	\$149.80
1012365	COLEMAN EDUCATIONAL ASSOC, LLP	12/16/2016	50312	Instructional Programs Improvement Services	134062	\$6,000.00
1002112	COLLEGE BOARD	12/16/2016	50332	Travel - Registration	134063	\$7,200.00
1010714	CONSOLIDATED ELECTRICAL DIST	12/16/2016	50410	Supplies-Custodial	134064	\$125.61
1014645	COPSPPLUS INC.	12/16/2016	50410	Supplies	134065	\$395.69
1000341	IANCICI/CPI	12/16/2016	50410	Supplies	134066	\$127.09
1013062	CROWN GLOBAL CONSULTING	12/16/2016	50314	Staff Services	134067	\$6,375.00
1002695	DELL MARKETING	12/16/2016	50445	Technology and Software Supplies	134070	\$18,890.94
1014598	DEZIGNROGUE	12/16/2016	50360	Printing and Binding	134071	\$420.00
1002234	DIGITAL ASSURANCE CERTIFICATIO	12/16/2016	50395	Other Professional and Technical Services	134072	\$2,500.00
1000063	DODGE LEARNING RESOURCES	12/16/2016	50410	Supplies	134074	\$358.19
1012450	EDMENTUM, INC	12/16/2016	50345	Technology	134075	\$7,850.00
1001710	EDUCATIONAL INNOVATIONS, INC.	12/16/2016	50410	Supplies	134076	\$128.65
1044672	ELEVATION HEALTHCARE LLC	12/16/2016	50395	Other Professional and Technical Services	134077	\$2,562.30
1012221	ENCORE TECHNOLOGY GROUP	12/16/2016	50445	Technology and Software Supplies	134078	\$7,051.96
1012042	EPPS, STEVEN MICHAEL	12/16/2016	50395	Other Professional and Technical Services	134079	\$280.00
1002894	EXPLORE LEARNING	12/16/2016	50345	Technology	134080	\$2,945.75
1015002	FLOWERS, KEVIN SHANE	12/16/2016	50395	Other Professional and Technical Services	134081	\$280.00
1006291	FOOD EQUIPMENT CO	12/16/2016	50410	Supplies	134082	\$1,961.77
1012090	FORRESTER, TRAVIS W	12/16/2016	50395	Other Professional and Technical Services	134083	\$175.00
1044657	FOWLER, GEOFFREY STEVEN	12/16/2016	50395	Other Professional and Technical Services	134084	\$560.00
1000439	FROEHLING & ROBERTSON INC	12/16/2016	50395	Other Professional and Technical Services	134085	\$2,505.00
1014990	FUN EXPRESS, LLC	12/16/2016	50410	Supplies	134086	\$1,050.45
1006609	GLADSON, DALLAS K.	12/16/2016	50395	Other Professional and Technical Services	134087	\$560.00
1006610	GODFREY, JAMES TRAVIS	12/16/2016	50395	Other Professional and Technical Services	134088	\$280.00
1006088	GOINS, EUGENE	12/16/2016	50395	Other Professional and Technical Services	134089	\$577.50
1014385	GRAY, KIMBERLY	12/16/2016	50311	Instructional Services	134090	\$975.00
1011358	GRICE, BRADLEY	12/16/2016	50395	Other Professional and Technical Services	134093	\$560.00
1012087	GRUBBS, ROBERT L	12/16/2016	50395	Other Professional and Technical Services	134094	\$280.00
1010965	H2L CONSULTING ENGINEERS	12/16/2016	50520	ConstructionServices Arch Fees Capitalize	134096	\$3,525.00
1014816	HALL, ANDREW BLAKE	12/16/2016	50395	Other Professional and Technical Services	134098	\$280.00
1012708	HALL, DARIUS	12/16/2016	50395	Other Professional and Technical Services	134099	\$857.50
1044664	HARPER, DA'VANTE Q.	12/16/2016	50395	Other Professional and Technical Services	134101	\$560.00
1013640	HEATH, JEFFREY, S	12/16/2016	50395	Other Professional and Technical Services	134102	\$420.00
1012085	HEGGER, MATTHEW CHARLES	12/16/2016	50395	Other Professional and Technical Services	134103	\$280.00
1002703	HEINEMANN PUBLISHING	12/16/2016	50410	Supplies	134104	\$11,191.52

1006633	HENDRICKS, SCOTT A.	12/16/2016	50395	Other Professional and Technical Services	134105	\$280.00
1007500	HIGHLIGHTS FOR CHILDREN	12/16/2016	50410	Supplies	134106	\$328.90
1014994	HOLBROOKS, SAMUEL M.	12/16/2016	50395	Other Professional and Technical Services	134108	\$280.00
1012717	HOLMAN SR, BRIAN M	12/16/2016	50395	Other Professional and Technical Services	134110	\$280.00
1001738	INGLES MARKET INC	12/16/2016	50410	Supplies	134112	\$710.54
1001738	INGLES MARKET INC	12/16/2016	50490	Supplies Food and Meals	134112	\$118.14
1000557	JANITOR'S WHOLESALE SUPPLY	12/16/2016	50410	Supplies-Custodial	134114	\$343.49
1001529	JUNIOR LIBRARY GUILD	12/16/2016	50430	Library Books and Materials	134116	\$5,462.00
1000033	K MART #4016	12/16/2016	50410	Supplies	134117	\$129.31
1044722	KALU, JACOB	12/16/2016	50395	Other Professional and Technical Services	134118	\$280.00
1000109	KAPLAN EARLY LEARNING CO	12/16/2016	50410	Supplies	134119	\$221.43
1012711	KELLY, PATRICK	12/16/2016	50395	Other Professional and Technical Services	134120	\$1,120.00
1044963	KESTRELMETERS.COM	12/16/2016	50445	Technology and Software Supplies	134121	\$560.74
1006747	THERAPY SHOPPE, INC.	12/16/2016	50410	Supplies	134122	\$234.30
1012054	LANFORD, JUSTIN ALEXANDER	12/16/2016	50395	Other Professional and Technical Services	134125	\$280.00
1012113	LEATHERS, JAMES B	12/16/2016	50395	Other Professional and Technical Services	134126	\$140.00
1000113	LOWE'S OF GREENVILLE	12/16/2016	50410	Supplies	134133	\$539.28
1000113	LOWE'S OF GREENVILLE	12/16/2016	50410	Supplies-Custodial	134133	\$112.49
1013573	LS3P ASSOCIATES LTD	12/16/2016	50520	ConstructionServices Arch Fees Capitalize	134134	\$5,633.42
1003697	MANSEL, DESHLER C.	12/16/2016	50395	Other Professional and Technical Services	134136	\$280.00
1015019	MAPLE LEAF DESIGN & BUILD INC	12/16/2016	50520	ConstructionServices Buildings Capitalize	134137	\$28,775.96
1015019	MAPLE LEAF DESIGN & BUILD INC	12/16/2016	50580	Mobile Classrooms Construction Non Capitalize	134137	\$15,090.00
1007682	MAULDIN FAMILY PHARMACY	12/16/2016	50410	Supplies	134138	\$185.23
1002878	MAXIM HEALTHCARE SERVICES, INC	12/16/2016	50395	Other Professional and Technical Services	134140	\$4,265.64
1013643	MAY III, ROBERT D.	12/16/2016	50395	Other Professional and Technical Services	134141	\$560.00
1010458	MCALISTER, BRADLEY CARL	12/16/2016	50395	Other Professional and Technical Services	134142	\$280.00
1010343	MILLER, TY	12/16/2016	50395	Other Professional and Technical Services	134147	\$297.50
1004065	MOORE MEDICAL	12/16/2016	50410	Supplies	134149	\$107.06
1002203	NAPA AUTO PARTS	12/16/2016	50410	Supplies	134154	\$410.43
1000205	NASCO INC	12/16/2016	50410	Supplies	134155	\$1,056.93
1002927	NATIONAL SEATING & MOBILITY	12/16/2016	50410	Supplies	134156	\$141.09
1000243	PEARSON EDUCATION, INC.	12/16/2016	50345	Technology	134157	\$125.08
1001763	NETWORK CONTROLS & ELECTRIC	12/16/2016	50410	Supplies	134158	\$1,355.00
1010871	OREN L BRADY, III	12/16/2016	50321	Public Utility Services (Excludes EnergySee 470)	134159	\$777.60
1012112	OWENS, BOBBY RANDALL	12/16/2016	50395	Other Professional and Technical Services	134160	\$280.00
1000359	PARENT INSTITUTE	12/16/2016	50410	Supplies	134161	\$358.00

1012202	PETERSON, DAVA LEE	12/16/2016	50395	Other Professional and Technical Services	134164	\$560.00
1012852	PHILLIPS JR., JOHN ROBERT	12/16/2016	50395	Other Professional and Technical Services	134165	\$280.00
1010564	PIONEER VALLEY BOOKS	12/16/2016	50410	Supplies	134167	\$6,678.00
1012057	PLETCHER, CHRISTOPHER ALAN	12/16/2016	50395	Other Professional and Technical Services	134168	\$560.00
1001079	PRESENTATION SYSTEMS SOUTH, IN	12/16/2016	50410	Supplies	134171	\$646.91
1003615	QUILL CORPORATION	12/16/2016	50445	Technology and Software Supplies	134172	\$241.28
1001221	QUILL CORPORATION CORP OFFICE	12/16/2016	50410	Supplies	134173	\$839.76
1003862	READING WAREHOUSE INC., THE	12/16/2016	50410	Supplies	134174	\$761.29
1001573	REALLY GOOD STUFF	12/16/2016	50410	Supplies	134175	\$5,193.74
1013092	RHEA, STEVEN E.	12/16/2016	50395	Other Professional and Technical Services	134176	\$280.00
1014654	ROBINSON, CHRISTOPHER DALE	12/16/2016	50395	Other Professional and Technical Services	134179	\$280.00
1012984	RUTH, DAVID WILLIAM	12/16/2016	50395	Other Professional and Technical Services	134183	\$560.00
1044708	SANTOS JR, VALENTIN	12/16/2016	50395	Other Professional and Technical Services	134184	\$280.00
1001182	SC DEPT OF EDUCATION TRANSPORT	12/16/2016	50323	Repairs and Maintenance Services	134185	\$4,804.38
1000759	SCANTRON	12/16/2016	50410	Supplies	134186	\$1,452.17
1001268	SCHOLASTIC INC	12/16/2016	50410	Supplies	134187	\$525.77
1000836	SCHOLASTIC BOOK FAIRS	12/16/2016	50410	Supplies	134188	\$297.60
1001268	SCHOLASTIC INC	12/16/2016	50410	Supplies	134188	\$9,060.30
1001268	SCHOLASTIC INC	12/16/2016	50445	Technology and Software Supplies	134189	\$2,678.00
1001883	SCHOOL SAVERS CORP.	12/16/2016	50410	Supplies	134190	\$1,334.13
1004788	SHARP BUSINESS SYSTEMS	12/16/2016	50345	Tech Svc-Copier Contract	134192	\$5,668.39
1012083	SHERMAN-CROMARTIE, CHERYL	12/16/2016	50395	Other Professional and Technical Services	134193	\$577.50
1004271	SKINNER, JARED	12/16/2016	50395	Other Professional and Technical Services	134196	\$560.00
1044689	SMITH, MATTHEW CALVIN	12/16/2016	50395	Other Professional and Technical Services	134198	\$840.00
1000954	SMITH, SAMUEL (SECURITY)	12/16/2016	50395	Other Professional and Technical Services	134199	\$126.50
1001155	NYSTROM	12/16/2016	50410	Supplies	134200	\$641.09
1002318	SOUTHEASTERN PAPER GROUP	12/16/2016	50410	Supplies-Custodial	134201	\$940.39
1006538	SOUTHEASTERN PERFORMANCE APPAR	12/16/2016	50410	Supplies	134202	\$449.40
1001722	ST. CLAIR SIGNS	12/16/2016	50410	Supplies	134204	\$877.68
1000377	STATE DEPARTMENT OF EDUCATION	12/16/2016	50660	Pupil Activity	134206	\$1,674.00
1013091	STEPP, BRADLEY C.	12/16/2016	50395	Other Professional and Technical Services	134207	\$297.50
1008165	STEWART JR, DAVID R	12/16/2016	50395	Other Professional and Technical Services	134208	\$280.00
1012781	STEWART, JOEL A	12/16/2016	50395	Other Professional and Technical Services	134209	\$280.00
1004459	STORK SYSTEMS, INC.	12/16/2016	50445	Technology and Software Supplies	134210	\$168.54
1014653	STROUD, JARED STEPHEN	12/16/2016	50395	Other Professional and Technical Services	134211	\$280.00

1000704	SUPER DUPER PUBLICATIONS INC	12/16/2016	50410	Supplies	134212	\$2,302.80
1000704	SUPER DUPER PUBLICATIONS INC	12/16/2016	50410	Supplies-Testing	134212	\$402.54
1007348	TEACHER CREATED MATERIALS, INC	12/16/2016	50410	Supplies	134215	\$1,106.62
1000409	TEACHER'S DISCOVERY	12/16/2016	50445	Technology and Software Supplies	134216	\$260.78
1006747	THERAPY SHOPPE, INC.	12/16/2016	50410	Supplies	134218	\$313.48
1006595	SOCIAL THINKING PUBLISHING,INC	12/16/2016	50445	Technology and Software Supplies	134219	\$128.09
1002749	THINKING MAPS, INC.	12/16/2016	50410	Supplies	134220	\$2,297.76
1044709	THOMASON, SHANNON A	12/16/2016	50395	Other Professional and Technical Services	134221	\$560.00
1012047	TODD, CLAUDE JERRY LEE	12/16/2016	50395	Other Professional and Technical Services	134222	\$770.00
1000494	UNITED CHEMICAL AND SUPPLY INC	12/16/2016	50410	Supplies-Custodial	134225	\$3,346.34
1003106	UNIVERSAL PROTECTION SECURITY	12/16/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	134226	\$14,188.84
1003438	USA TESTPREP INC.	12/16/2016	50345	Technology	134227	\$3,705.00
1044660	VALDARIO, MICHAEL	12/16/2016	50395	Other Professional and Technical Services	134228	\$280.00
1011766	WEINMUJELLER, ERICH FRANZ	12/16/2016	50395	Other Professional and Technical Services	134230	\$560.00
1012118	WEINMUJELLER, HANS P	12/16/2016	50395	Other Professional and Technical Services	134231	\$280.00
1000905	WEST PAYMENT CENTER	12/16/2016	50345	Technology	134232	\$430.85
1003666	WESTMORELAND, JOHNNY LYLE	12/16/2016	50395	Other Professional and Technical Services	134233	\$595.00
1012969	WHITNER, QUINCY SAMONE	12/16/2016	50395	Other Professional and Technical Services	134234	\$280.00
1013648	WILLIAMS JR, JOHN S.	12/16/2016	50395	Other Professional and Technical Services	134235	\$280.00
1045001	WOHLLEB IV, CHARLES F.	12/16/2016	50395	Other Professional and Technical Services	134238	\$280.00
1013495	WOODY, CAMERON	12/16/2016	50395	Other Professional and Technical Services	134240	\$280.00
1008555	ST FRANCIS PHYSICIAN SERVICES	12/16/2016	50395	Prof Tech Srvc-Drug Testing	134241	\$2,953.55
1001386	ZANER-BLOSER	12/16/2016	50410	Supplies	134242	\$1,074.74
1007213	BANK OF AMERICA	12/23/2016	20413	Due To State Sales Tax	122316	\$18,673.97
1007213	BANK OF AMERICA	12/23/2016	38010	Flow Through	122316	\$11,205.60
1007213	BANK OF AMERICA	12/23/2016	38045	Local Funds AP	122316	\$2,026.12
1007213	BANK OF AMERICA	12/23/2016	50311	Instructional Services	122316	\$1,110.00
1007213	BANK OF AMERICA	12/23/2016	50314	Staff Services	122316	\$5,199.90
1007213	BANK OF AMERICA	12/23/2016	50321	Public Utility Services (Excludes EnergySee 470)	122316	\$133,260.54
1007213	BANK OF AMERICA	12/23/2016	50323	R&M Ath Field Equip	122316	\$1,499.18
1007213	BANK OF AMERICA	12/23/2016	50323	R&M Grounds	122316	\$1,222.59
1007213	BANK OF AMERICA	12/23/2016	50323	R&M Serv-Equipment Repair Serv	122316	\$912.81
1007213	BANK OF AMERICA	12/23/2016	50323	R&M Serv-Plant Serv	122316	\$678.94
1007213	BANK OF AMERICA	12/23/2016	50323	R&M Serv-Vehicle Serv	122316	\$7,764.84
1007213	BANK OF AMERICA	12/23/2016	50323	Repairs and Maintenance Services	122316	\$8,195.48

1007213	BANK OF AMERICA	12/23/2016	50325	Rentals	122316	\$1,856.75
1007213	BANK OF AMERICA	12/23/2016	50329	Other - Property Serv	122316	\$881.60
1007213	BANK OF AMERICA	12/23/2016	50332	Travel - Lodging	122316	\$28,694.35
1007213	BANK OF AMERICA	12/23/2016	50332	Travel - Out-of-Co Mileage, Incidentals	122316	\$107.00
1007213	BANK OF AMERICA	12/23/2016	50332	Travel - Registration	122316	\$32,807.39
1007213	BANK OF AMERICA	12/23/2016	50332	Travel - Transportation	122316	\$15,641.85
1007213	BANK OF AMERICA	12/23/2016	50340	Comm Srvc-Cellular	122316	\$63,109.76
1007213	BANK OF AMERICA	12/23/2016	50340	Communication	122316	\$3,447.79
1007213	BANK OF AMERICA	12/23/2016	50345	Technology	122316	\$119,986.85
1007213	BANK OF AMERICA	12/23/2016	50350	Advertising	122316	\$7,722.41
1007213	BANK OF AMERICA	12/23/2016	50395	Other Security Services	122316	\$3,019.30
1007213	BANK OF AMERICA	12/23/2016	50399	Miscellaneous Purchased Services	122316	\$15,214.66
1007213	BANK OF AMERICA	12/23/2016	50410	Supplies	122316	\$68,093.29
1007213	BANK OF AMERICA	12/23/2016	50410	Supplies - IAQ	122316	\$5,525.00
1007213	BANK OF AMERICA	12/23/2016	50410	Supplies - Lock and Key	122316	\$1,869.24
1007213	BANK OF AMERICA	12/23/2016	50410	Supplies-Athletic Fields	122316	\$1,306.39
1007213	BANK OF AMERICA	12/23/2016	50410	Supplies-Custodial	122316	\$2,911.82
1007213	BANK OF AMERICA	12/23/2016	50410	Supplies-Filters	122316	\$171.88
1007213	BANK OF AMERICA	12/23/2016	50410	Supplies-Generator PM	122316	\$783.10
1007213	BANK OF AMERICA	12/23/2016	50410	Supplies-Grounds	122316	\$4,436.84
1007213	BANK OF AMERICA	12/23/2016	50410	Supplies-HVAC supplies	122316	\$32,107.77
1007213	BANK OF AMERICA	12/23/2016	50410	Supplies-Operational supplies	122316	\$157.94
1007213	BANK OF AMERICA	12/23/2016	50410	Supplies-Preventative Maint	122316	\$10,875.60
1007213	BANK OF AMERICA	12/23/2016	50410	Supplies-Routine Maintenance	122316	\$72,864.74
1007213	BANK OF AMERICA	12/23/2016	50410	Supplies-Security	122316	\$2,731.82
1007213	BANK OF AMERICA	12/23/2016	50410	Supplies-Vehicle Supplies	122316	\$29,227.01
1007213	BANK OF AMERICA	12/23/2016	50420	Textbooks	122316	\$388.09
1007213	BANK OF AMERICA	12/23/2016	50430	Library Books and Materials	122316	\$5,935.60
1007213	BANK OF AMERICA	12/23/2016	50440	Periodicals	122316	\$134.55
1007213	BANK OF AMERICA	12/23/2016	50445	One To One	122316	\$5,725.46
1007213	BANK OF AMERICA	12/23/2016	50445	Technology and Software Supplies	122316	\$240,309.41
1007213	BANK OF AMERICA	12/23/2016	50460	Food Purchases	122316	\$512.02
1007213	BANK OF AMERICA	12/23/2016	50470	Energy-Electricity	122316	\$122,136.79
1007213	BANK OF AMERICA	12/23/2016	50470	Energy-Gas	122316	\$12,266.27
1007213	BANK OF AMERICA	12/23/2016	50490	Other Supplies and Materials	122316	\$222.51
1007213	BANK OF AMERICA	12/23/2016	50490	Supplies Food and Meals	122316	\$3,380.36
1007213	BANK OF AMERICA	12/23/2016	50520	ConstructionServices (Temp) Building/Construction Non Capita	122316	\$6,939.75
1007213	BANK OF AMERICA	12/23/2016	50540	Equipment Under 5000	122316	\$1,468.50
1007213	BANK OF AMERICA	12/23/2016	50545	TechnologyEquipment Under 5000	122316	\$36,506.40

1007213	BANK OF AMERICA	12/23/2016	50580	Mobile Classrooms Construction Non Capitalize	122316	\$405.04
1007213	BANK OF AMERICA	12/23/2016	50640	Organization Membership Dues and Fees (Professional)	122316	\$469.00
1007213	BANK OF AMERICA	12/23/2016	50660	Pupil Activity	122316	\$439,069.52
1007213	BANK OF AMERICA	12/23/2016	50710	Fund Modifications	122316	\$10,665.39
1007213	BANK OF AMERICA	12/23/2016	50323	Repairs and Maintenance Services	1223164	\$2,437.70
1007213	BANK OF AMERICA	12/23/2016	50545	Technology Equipment Under 5000	1223164	\$3,504.71
				Total		\$10,558,111.92

Greenville County Schools Purchasing Card - December 2016

Post Date	Amount	Vendor Name
12/1/2016	\$778.97	TRANE SUPPLY-115413
12/1/2016	\$246.08	RESTAURANT DEPOT
12/1/2016	\$12.66	LOWES #01718
12/1/2016	\$73.09	GOS// GREENVILLE OFFICE S
12/1/2016	\$60.00	CLEMSONUNIVERSITY
12/1/2016	\$267.93	SAMS CLUB #8278
12/1/2016	\$90.57	LOWES #01718
12/1/2016	\$425.00	SC BAR CLE
12/1/2016	(\$8.46)	GOS// GREENVILLE OFFICE S
12/1/2016	\$154.36	SQ CPR CELL PHONE REPAIR
12/1/2016	\$40.00	PAPA JOHN'S #00584
12/1/2016	\$449.44	THE GRAPHIC COW GRAPHIC
12/1/2016	\$1,239.62	LEI SYSTEMS
12/1/2016	\$44.58	AAA SUPPLY INC GREENVILLE
12/1/2016	\$8.03	LOWES #01718
12/1/2016	\$83.28	BI-LO GROCERY #5563
12/1/2016	\$311.70	LOWES #00667
12/1/2016	\$12.76	BLACK ELECTRICAL SUPPLY I
12/1/2016	\$12.69	PLAYITAGAINSP #11328
12/1/2016	\$89.00	NCYI.ORG
12/1/2016	\$158.17	OFFICE DEPOT #1214
12/1/2016	\$54.06	PUBLIX #613
12/1/2016	\$94.54	SAMS CLUB #8278
12/1/2016	\$13.00	BI-LO GROCERY #5274
12/1/2016	\$19.90	UNITED CHEMICAL & SUPP
12/1/2016	\$409.90	AMAZON MKTPLACE PMTS
12/1/2016	\$13.78	COOK AND BOARDMAN
12/1/2016	\$179.00	MAKE MUSIC INC
12/1/2016	\$483.21	FOLLETT SCHOOL SOLUTIONS
12/1/2016	\$295.00	PROFESSIONAL CRISIS MA
12/1/2016	\$1,095.30	ROBBINS TIRE SERVI
12/1/2016	\$99.00	SQ MOBILECELLREPAIRS.COM
12/1/2016	\$610.33	DEMCO INC
12/1/2016	\$70.98	Amazon.com
12/1/2016	\$435.80	THE HOME DEPOT #1127
12/1/2016	\$52.83	BLACK ELECTRICAL SUPPLY I
12/1/2016	\$63.58	STAPLES 00108688
12/1/2016	\$14.89	Amazon.com
12/1/2016	\$138.65	ETAHAND2MIND
12/1/2016	\$1,197.38	CAROLINA BIOLOGIC SUPPLY
12/1/2016	\$60.00	CLEMSONUNIVERSITY
12/1/2016	\$420.00	SQ MUSEUM & GALLER
12/1/2016	\$188.20	MF ATHLETIC & PERFORM BE
12/1/2016	\$77.77	WM SUPERCENTER #4452
12/1/2016	\$28.36	SAMS CLUB #8278
12/1/2016	\$25.50	WALGREENS #10390
12/1/2016	\$273.41	OREILLY AUTO 00045690

12/1/2016	\$427.07	ROBBINS TIRE SERVI
12/1/2016	\$2,745.40	JUNIOR LIBRARY GUI
12/1/2016	\$1,272.00	FIRST TEAM SPORTS
12/1/2016	\$34.41	OREILLY AUTO 00045690
12/1/2016	\$799.00	SATARII
12/1/2016	\$1,370.58	BWI - GREENVILLE/
12/1/2016	\$423.96	LANDSCAPERS SUPPLY OF GR
12/1/2016	\$90.00	COMMUNICATION SERVICE CEN
12/1/2016	\$80.92	SQ CPR CELL PHONE REPAIR
12/1/2016	\$160.00	AMAZON MKTPLACE PMTS
12/1/2016	\$11.02	INGLES MARKETS #208
12/1/2016	\$8.44	LOWES #00528
12/1/2016	\$3,100.00	INSTRUCTIONAL COACHING GR
12/1/2016	\$218.02	HOLDER ELECTRIC SUPPLY
12/1/2016	\$269.70	DELTA AIR 0062364533486
12/1/2016	\$547.02	TRANE SUPPLY-115413
12/1/2016	\$95.99	AMAZON MKTPLACE PMTS
12/1/2016	\$500.00	PD 12
12/1/2016	\$7.99	PECKNEL MUSIC COMPANY
12/1/2016	\$4.47	AMAZON MKTPLACE PMTS
12/1/2016	\$15.35	THE HOME DEPOT #1127
12/1/2016	\$37.27	LOWES #01983
12/1/2016	\$9.99	UNITED REFRIG INC 487
12/1/2016	\$55.00	WADE HAMPTON LANES
12/1/2016	\$600.00	INSTRUCTIONAL COACHING GR
12/1/2016	\$60.00	TEACHERSPAYTEACHERS.COM
12/1/2016	\$104.82	BAKER DISTRIBUTING #578
12/1/2016	\$599.00	ADCOMPLETE DOTCOM LLC
12/1/2016	\$71.75	WM SUPERCENTER #4452
12/1/2016	(\$1.23)	OREILLY AUTO 00045690
12/1/2016	\$809.16	EMBASSY KINGSTON PLANT
12/1/2016	\$22.98	UNITED REFRIG INC 487
12/1/2016	\$18.00	LOWES #01718
12/1/2016	\$60.23	THE HOME DEPOT #1104
12/1/2016	\$2,032.28	IN SPORTSSCARF, LLC
12/1/2016	\$60.00	CLEMSONUNIVERSITY
12/1/2016	\$82.80	USPS PO 4536600650
12/1/2016	\$35.81	DUNKIN #344963 Q35
12/1/2016	\$37.94	PUBLIX #576
12/1/2016	\$15.88	LOWES #01718
12/1/2016	\$212.94	LOWES #01718
12/1/2016	\$29.03	AMAZON MKTPLACE PMTS
12/1/2016	\$14.03	CRESCENT SUPPLY COMP INC
12/1/2016	\$13.35	WM SUPERCENTER #4583
12/1/2016	\$30.69	FORMS AND SUPPLY - AOPD
12/1/2016	\$170.93	PARTY CITY #200
12/1/2016	\$57.05	LOWES #01718
12/1/2016	\$28.58	THE HOME DEPOT #1127
12/1/2016	\$12.72	DOBSON TRUE VALUE HDWE
12/1/2016	\$67.79	HOBBY LOBBY #0318
12/1/2016	\$232.30	RESTAURANT DEPOT
12/1/2016	\$128.26	THE TOOL SHED

12/1/2016	\$100.70	JOYCE EQUIPMENT COMPANY
12/1/2016	\$50.88	CRESCENT SUPPLY COMP INC
12/1/2016	\$20.12	HOLDER ELECTRIC SUPPLY
12/1/2016	\$1,224.00	JUNIOR LIBRARY GUI
12/1/2016	\$389.40	ACP DIRECT
12/1/2016	\$7.99	ACADEMY.COM
12/1/2016	\$48.09	STAPLES 00118000
12/1/2016	\$60.00	CLEMSONUNIVERSITY
12/1/2016	\$31.29	WAL-MART #2265
12/1/2016	\$30.57	INGLES MARKETS #51
12/1/2016	\$163.43	BAKER DISTRIBUTING #578
12/1/2016	\$3.04	USPS PO 4586800687
12/1/2016	\$33.84	HOBBY LOBBY #328
12/1/2016	\$689.00	COG ZOO
12/1/2016	\$21.20	HEATHERLY BROTHERS AUTO S
12/1/2016	\$12.15	TOTAL MAINTENANCE SOLUTIO
12/1/2016	\$26.47	AMAZON.COM AMZN.COM/BILL
12/1/2016	\$78.64	SAMS CLUB #8278
12/1/2016	\$60.00	CLEMSONUNIVERSITY
12/1/2016	\$120.50	GREENVILLE TURF AND TRACT
12/1/2016	\$9.06	TOTAL MAINTENANCE SOLUTIO
12/1/2016	\$30.14	LOWES #00667
12/1/2016	\$98.14	AMAZON MKTPLACE PMTS
12/1/2016	\$22.74	Amazon.com
12/1/2016	\$89.92	HOLDER ELECTRIC SUPPLY
12/1/2016	\$76.16	BARNES&NOBLE.COM-BN
12/1/2016	\$60.00	CLEMSONUNIVERSITY
12/1/2016	\$25.10	THE HOME DEPOT #1127
12/1/2016	\$69.67	COSTCO WHSE #1005
12/1/2016	\$60.00	CLEMSONUNIVERSITY
12/1/2016	\$412.34	LOWES #01983
12/1/2016	\$38.83	TRANE SUPPLY-115413
12/1/2016	\$36.00	NORTHEAST FOUNDATION F
12/1/2016	\$53.08	TOTAL MAINTENANCE SOLUTIO
12/1/2016	\$80.00	SOUTHCAROLI
12/1/2016	\$14.95	PLANK ROAD PUBLISHING
12/1/2016	\$19.06	OREILLY AUTO 00045690
12/1/2016	\$195.00	SOUTH CAROLINA ASSOCIATIO
12/1/2016	\$1,328.70	COMPLETE GREENVILLE
12/1/2016	\$19.08	BI-LO GROCERY #5297
12/1/2016	\$37.06	WILSONS 5 CENT TO ONE DOL
12/1/2016	\$30.00	THE NATIONAL BETA CLUB
12/1/2016	\$111.34	ULINE SHIP SUPPLIES
12/1/2016	\$54.26	TRANE SUPPLY-115413
12/1/2016	\$159.05	Bridgeway Solutions, Inc.
12/1/2016	\$2,840.09	IPROMOTEU
12/1/2016	\$280.00	SQ MUSEUM & GALLER
12/1/2016	\$1,568.59	DIVERSIFIED ELECTR I
12/1/2016	\$37.45	PAPA JOHN'S #00584
12/1/2016	\$40.45	PAPA JOHN'S #00545
12/1/2016	\$159.00	AMAZON MKTPLACE PMTS
12/1/2016	\$754.80	CUSTOM SOCK SHOP

12/1/2016	\$35.62	AMAZON MKTPLACE PMTS
12/1/2016	\$15.90	THE TOOL SHED
12/1/2016	\$47.23	TOTAL MAINTENANCE SOLUTIO
12/1/2016	\$40.00	PAPA JOHN'S #00584
12/1/2016	(\$4.46)	WAL-MART #5487
12/1/2016	\$104.94	THE HOME DEPOT #1127
12/1/2016	\$170.45	DRAMATISTS PLAY SERVIC
12/1/2016	\$351.92	ROBBINS TIRE SERVI
12/1/2016	\$739.00	INT BACCALAUREATE ORG
12/1/2016	\$58.34	WM SUPERCENTER #640
12/1/2016	\$50.39	TRANE SUPPLY-115413
12/1/2016	\$26.92	CRESCENT SUPPLY COMP INC
12/1/2016	\$60.00	CLEMSONUNIVERSITY
12/1/2016	\$5.30	LOWES #01718
12/1/2016	\$67.73	RESTAURANT DEPOT
12/1/2016	\$185.50	FEV INC.
12/1/2016	\$655.28	GO GREENEVENTS LLC
12/1/2016	(\$350.00)	MAKE MUSIC INC
12/1/2016	\$66.74	BestBuyCom793495014625
12/1/2016	\$231.83	MCMaster-CARR
12/1/2016	\$136.66	WAL-MART #3192
12/1/2016	\$166.60	DISH NETWORK-ONE TIME
12/1/2016	\$137.47	AAA SUPPLY INC GREENVILLE
12/1/2016	\$113.17	CRESCENT SUPPLY COMPANY I
12/1/2016	\$15.49	DNI AUTO PARTS
12/1/2016	\$147.04	THE HOME DEPOT #1119
12/1/2016	\$165.12	AMAZON.COM AMZN.COM/BILL
12/1/2016	\$60.00	CLEMSONUNIVERSITY
12/1/2016	\$41.53	STAPLS7166830382000001
12/1/2016	\$206.57	ROBBINS TIRE SERVI
12/1/2016	\$225.00	AMAZON MKTPLACE PMTS
12/1/2016	\$5.91	INTERNATIONAL TRANSACTION
12/1/2016	\$34.95	SMILEMAKERS INC
12/1/2016	\$60.38	LOWES #01983
12/1/2016	\$10.56	THE HOME DEPOT #1104
12/1/2016	\$136.74	HOLDER ELECTRIC SUPPLY
12/1/2016	\$154.75	SEARS.COM 9300
12/1/2016	\$94.65	ROBBINS TIRE SERVI
12/1/2016	\$33.00	THE PEACE CENTER
12/1/2016	\$60.00	CLEMSONUNIVERSITY
12/1/2016	\$14.25	WM SUPERCENTER #5487
12/1/2016	\$162.07	WHALEY PARTS & SUPPL
12/1/2016	\$1,177.05	ROBBINS TIRE SERVI
12/1/2016	\$60.00	CLEMSONUNIVERSITY
12/1/2016	\$19.40	USMC E MESS 149
12/1/2016	\$100.36	STAPLS7166829326000001
12/1/2016	\$100.95	AMAZON MKTPLACE PMTS
12/1/2016	\$1,453.81	SOCIAL STUDIES SCH SRV
12/1/2016	\$120.76	LOWES #00528
12/1/2016	\$5.87	USPS PO 4536230270
12/1/2016	\$108.09	STAPLES DIRECT
12/1/2016	\$25.09	STAPLS7166829326000002

12/1/2016	\$17.68	WAL-MART #4452
12/1/2016	\$508.76	Amazon.com
12/1/2016	\$9.54	INGLES MARKETS #208
12/1/2016	\$81.71	MIDTOWN DELI
12/1/2016	\$49.00	D J WALL ST JOURNAL
12/1/2016	\$4,129.01	SCHOLASTIC BOOK FAIRS R4
12/1/2016	\$68.86	NORTHERN TOOL EQUIPMNT
12/1/2016	\$49.79	STAPLES 00118000
12/1/2016	\$60.00	CLEMSONUNIVERSITY
12/1/2016	\$40.00	PAYPAL VIVIWONGBES
12/1/2016	\$354.20	CUSTOMINK LLC
12/1/2016	\$176.91	WAL-MART #1244
12/1/2016	\$31.59	LOWES #00667
12/1/2016	\$310.89	ROBBINS TIRE SERVI
12/1/2016	\$267.88	CRESCENT SUPPLY COMPANY I
12/1/2016	\$10.60	DOLLAR GENERAL #11442
12/1/2016	\$60.00	CLEMSONUNIVERSITY
12/1/2016	\$465.00	SWANK MOTION PICTURES IN
12/1/2016	\$20.84	Amazon.com
12/1/2016	\$16.60	LOWES #00667
12/1/2016	\$130.00	NAFME
12/1/2016	\$186.92	HOBART SERVICE-SE
12/1/2016	\$222.64	ANTHEM SPRT
12/2/2016	\$27.14	BI-LO GROCERY #5195
12/2/2016	\$11.34	LOWES #01983
12/2/2016	\$420.40	PHYSICAL EDUCATION EQU
12/2/2016	\$172.00	STAPLES DIRECT
12/2/2016	\$341.46	STA WORLDWIDE SPORT
12/2/2016	\$98.92	WM SUPERCENTER #3192
12/2/2016	\$97.36	PARTY CITY
12/2/2016	\$129.04	HOLDER ELECTRIC SUPPLY
12/2/2016	\$26.63	BI-LO GROCERY #5568
12/2/2016	\$35.81	THE HOME DEPOT #1127
12/2/2016	\$248.40	PIZZA INN
12/2/2016	\$48.00	AMAZON MKTPLACE PMTS
12/2/2016	\$13.06	WAL-MART #1244
12/2/2016	\$33.91	CLASSIC ACE HARDWARE
12/2/2016	\$68.90	COSTUME CURIO INC
12/2/2016	\$47.48	QUILL CORPORATION
12/2/2016	\$116.58	WAL-MART #0641
12/2/2016	\$13.87	QUALITY FOODS
12/2/2016	\$53.71	J.W. VAUGHAN CO. INC.
12/2/2016	\$90.43	UNITED REFRIG INC 487
12/2/2016	\$96.27	THERMO KING OF GREENVILL
12/2/2016	\$215.05	TOTAL MAINTENANCE SOLUTIO
12/2/2016	\$279.76	WHALEY PARTS & SUPPL
12/2/2016	\$529.48	ORIGINAL WORKS YOURS INC
12/2/2016	\$89.75	AMAZON MKTPLACE PMTS
12/2/2016	\$623.54	THE NATIONAL BETA CLUB
12/2/2016	\$114.64	TOTAL MAINTENANCE SOLUTIO
12/2/2016	\$15.19	HOBBY LOBBY #0318
12/2/2016	\$53.00	TLF SIMPSONVILLE FLORIST

12/2/2016	\$48.12	SAMS INTERNET
12/2/2016	\$686.60	THERMO KING OF GREENVILL
12/2/2016	\$198.38	CICI'S PIZZA #293
12/2/2016	\$269.10	PAYPAL SCIRA
12/2/2016	\$673.10	SILMAR ELECTRONICS
12/2/2016	\$42.40	WM SUPERCENTER #4583
12/2/2016	\$86.77	WM SUPERCENTER #640
12/2/2016	\$116.39	J.W. VAUGHAN CO. INC.
12/2/2016	\$18.44	LOWES #00528
12/2/2016	\$340.40	ACCUTEMP PRODUCTS INC-EQU
12/2/2016	\$285.26	EMBASSY KINGSTON PLANT
12/2/2016	\$100.53	WAL-MART #0640
12/2/2016	\$336.94	THERMO KING OF GREENVILL
12/2/2016	\$670.62	AMAZING THREADS LLC
12/2/2016	\$1,180.58	MOORE & BALLIEW OIL COMPA
12/2/2016	\$232.14	IN THE GRAPHIC COW CO.
12/2/2016	\$60.00	PP YEOLDEPIANO
12/2/2016	\$288.32	EXCLAMARK AWARDS AND
12/2/2016	\$241.68	CHICK-FIL-A #01309
12/2/2016	\$395.00	ACT PERC Education Job
12/2/2016	\$312.80	GOS// GREENVILLE OFFICE S
12/2/2016	\$190.75	POSITIVE PROMOTIONS INC
12/2/2016	\$74.73	STAPLES 00105536
12/2/2016	\$1.06	DOLLAR TREE
12/2/2016	\$119.76	QUILL CORPORATION
12/2/2016	\$61.98	TOTAL MAINTENANCE SOLUTIO
12/2/2016	\$16.46	WAL-MART #5487
12/2/2016	\$98.20	ELECTRONIX EXPRESS
12/2/2016	\$37.04	THE HOME DEPOT #1127
12/2/2016	\$28.60	DBC BLICK ART MATERIAL
12/2/2016	\$128.00	SQ BUNN FABRICATION & DE
12/2/2016	\$324.00	PIZZA INN
12/2/2016	\$71.77	BAKER DISTRIBUTING #578
12/2/2016	\$13.38	AMAZON MKTPLACE PMTS
12/2/2016	\$31.67	WHALEY PARTS & SUPPL
12/2/2016	\$159.55	BLACK ELECTRICAL SUPPLY I
12/2/2016	\$22.20	USMC E MESS 149
12/2/2016	\$18.03	LOWES #01718
12/2/2016	\$66.86	WAL-MART #1244
12/2/2016	\$125.00	BOXWOOD TECHNOLOGY
12/2/2016	\$25.02	Amazon.com
12/2/2016	\$792.00	GREENVILLE LITTLE THEATRE
12/2/2016	\$19.25	PUBLIX #576
12/2/2016	\$15.63	AMAZON MKTPLACE PMTS
12/2/2016	\$39.22	THE TOOL SHED
12/2/2016	\$11.59	SAMUEL FRENCH INC.
12/2/2016	\$1,566.18	TRADEWINDS ISLAND RESORT
12/2/2016	\$328.23	S G KOMEN FOR THE CURE
12/2/2016	\$88.95	PRECISION DATA PRODUCTS
12/2/2016	\$65.18	BI-LO GROCERY #5624
12/2/2016	\$32.26	AC MOORE STR 58
12/2/2016	\$75.98	THE HOME DEPOT #1127

12/2/2016	\$415.00	CAPITAL AREA INTERMEDI
12/2/2016	\$2.58	WM SUPERCENTER #1244
12/2/2016	\$123.00	SOUTH CAROLINA ASSOCIATIO
12/2/2016	\$11.66	DOLLAR TREE
12/2/2016	(\$40.82)	BLANCHARD MACHINERY
12/2/2016	\$99.09	LOWES #01718
12/2/2016	\$525.48	MIDCO 800-536-0238
12/2/2016	\$368.58	RUSHORDERTEES/PRINTFLY
12/2/2016	\$360.38	PITNEY BOWES PI
12/2/2016	\$237.18	EASTBAY INC
12/2/2016	\$175.54	TAZIKIS MEDITERRANEAN CAF
12/2/2016	\$100.90	HOLDER ELECTRIC SUPPLY
12/2/2016	\$15.90	DOLLAR TREE
12/2/2016	\$579.59	LAKESHORE LEARNING MATER
12/2/2016	\$450.50	MR ALTERNATOR
12/2/2016	\$42.77	QUILL CORPORATION
12/2/2016	\$785.11	VWR INTERNATIONAL INC
12/2/2016	\$196.14	FOOD LION # 2644
12/2/2016	\$187.87	SPECIALTY STEELS 2
12/2/2016	\$1,428.84	HYDROTEX PARTNERS, LTD
12/2/2016	\$56.03	Amazon.com
12/2/2016	\$78.38	LOWES #00667
12/2/2016	\$41.97	AMAZON MKTPLACE PMTS
12/2/2016	\$9.17	JOHNSTONE SUPPLY
12/2/2016	\$48.01	PUBLIX #874
12/2/2016	\$33.16	BLACK ELECTRICAL SUPPLY I
12/2/2016	\$204.28	THERMO KING OF GREENVILL
12/2/2016	\$9.86	CRESCENT SUPPLY COMP INC
12/2/2016	\$91.98	OTC BRANDS, INC.
12/2/2016	\$33.11	HOBBY LOBBY #395
12/2/2016	\$40.10	HOLDER ELECTRIC SUPPLY
12/2/2016	\$293.36	SAMSClub #8278
12/2/2016	\$77.06	PUBLIX #530
12/2/2016	\$177.37	WM SUPERCENTER #3192
12/2/2016	\$2.12	DOLLAR-GENERAL #8575
12/2/2016	\$83.54	HOLDER ELECTRIC SUPPLY
12/2/2016	\$52.91	PARTYSUPPLIESDELIVERED
12/2/2016	\$27,008.80	BRIDGETEK SOLUTION LLC
12/2/2016	\$240.00	SQ PINK MAMA'S ICE
12/2/2016	\$21.20	LOWES #00528
12/2/2016	\$98.10	WAL-MART #1244
12/2/2016	\$31.23	WAL-MART #1244
12/2/2016	\$449.74	RENAISSANCE ASHEVILLE
12/2/2016	\$1,209.99	Bridgeway Solutions, Inc.
12/2/2016	\$26.09	WM SUPERCENTER #1244
12/2/2016	\$107.11	TOTAL MAINTENANCE SOLUTIO
12/2/2016	\$1,782.13	JOHNSTONE SUPPLY
12/2/2016	\$1,782.13	JOHNSTONE SUPPLY
12/2/2016	\$69.85	BATTERY SPECIALISTS
12/2/2016	\$24.81	TOTAL MAINTENANCE SOLUTIO
12/2/2016	\$322.58	TOTAL MAINTENANCE SOLUTIO
12/2/2016	\$40.34	ADVANCE AUTO PARTS #5440

12/2/2016	\$9.76	AMAZON MKTPLACE PMTS
12/2/2016	\$104.94	THE HOME DEPOT #1127
12/2/2016	\$516.89	SCHNEIDERELECTBLD AMER
12/2/2016	\$210.94	SQ CAROLINA MOONLI
12/2/2016	\$2,692.40	APL APPLE ONLINE STORE
12/2/2016	\$243.18	HARBOR FREIGHT TOOLS 96
12/2/2016	\$13.80	USMC E MESS 149
12/2/2016	\$29.88	AMAZON MKTPLACE PMTS
12/2/2016	\$2,371.50	CHICK-FIL-A #01309
12/2/2016	\$269.10	PAYPAL SCIRA
12/2/2016	\$124.17	WHALEY PARTS & SUPPL
12/2/2016	\$866.02	JOHNSTONE SUPPLY
12/2/2016	\$64.69	KRISPY KREME DOUGH
12/2/2016	\$130.50	Amazon.com
12/2/2016	\$12.45	USPS PO 4536250273
12/2/2016	\$15.96	OREILLY AUTO 00045690
12/2/2016	\$96.70	SILMAR ELECTRONICS
12/2/2016	\$79.95	AMAZON MKTPLACE PMTS
12/2/2016	\$34.20	LOWES #00528
12/2/2016	\$45.11	INGLES MARKETS #69
12/2/2016	\$294.55	JOHNSTONE SUPPLY
12/2/2016	\$55.94	THE HOME DEPOT #1127
12/2/2016	\$58.49	VWR INTERNATIONAL INC
12/2/2016	\$61.98	TOTAL MAINTENANCE SOLUTIO
12/2/2016	\$242.03	GREENVILLE TURF AND TRACT
12/2/2016	\$53.67	OREILLY AUTO 00045690
12/2/2016	\$7.49	SPINX #181
12/2/2016	\$685.61	COLLEGEBOARD STORE
12/2/2016	\$655.14	FERGUSON ENTERPRISES HVAC
12/2/2016	\$836.00	ASSET GENIE
12/2/2016	\$39.98	TEACHERSPAYTEACHERS.COM
12/2/2016	\$20.98	AMAZON MKTPLACE PMTS
12/2/2016	\$274.16	Amazon.com
12/2/2016	\$86.34	SIGNATURES, INC.
12/2/2016	\$22.10	TOTAL MAINTENANCE SOLUTIO
12/2/2016	\$116.45	KRISPY KREME DOUGH
12/2/2016	\$33.05	LOWES #01718
12/2/2016	(\$18.00)	CUSTOMINK LLC
12/2/2016	\$30.18	LOWES #01718
12/2/2016	\$108.00	BURGER KING #6153
12/2/2016	\$137.80	TRANE SUPPLY-115413
12/2/2016	\$150.42	WWW.BRIDGWAYID.COM
12/2/2016	\$190.79	HOBBY LOBBY #0318
12/2/2016	\$28.57	SCHOLASTIC BOOK FAIRS R4
12/2/2016	\$95.29	STAPLES DIRECT
12/2/2016	\$25.34	THE HOME DEPOT #1104
12/2/2016	\$38.03	OREILLY AUTO 00045690
12/2/2016	\$957.13	JUICE + TOWERGARDEN
12/2/2016	\$75.20	LOWES #01718
12/2/2016	\$12.72	DOLLAR TREE
12/2/2016	\$42.74	STAPLS7166879053000003
12/2/2016	\$124.00	SQ BUNN FABRICATION & DE

12/2/2016	\$56.16	WM SUPERCENTER #640
12/2/2016	\$63.49	CHRISTINES HALLMARK 2
12/2/2016	\$220.55	D & D MOTORS INC
12/2/2016	\$49.87	SILMAR ELECTRONICS
12/2/2016	\$19.81	ADVANCE AUTO PARTS #5440
12/2/2016	\$34.52	KRISPY KREME DOUGH
12/2/2016	\$381.38	BATTERY SPECIALISTS
12/2/2016	\$19.40	USMC E MESS 149
12/2/2016	\$6.36	DOLLAR TREE
12/2/2016	\$211.99	Amazon.com
12/2/2016	\$16.82	PUBLIX #531
12/2/2016	\$709.03	CMH #43 DV OF HAINES
12/2/2016	\$11.56	WAL-MART #0640
12/2/2016	\$258.50	EDUCATIONAL
12/2/2016	\$362.00	NEW READERS PRESS
12/2/2016	\$161.46	FIREHOUSE SUBS-GRE
12/2/2016	\$11.68	WM SUPERCENTER #2265
12/2/2016	\$8.43	AMAZON.COM AMZN.COM/BILL
12/2/2016	\$367.29	REI GREENWOODHEINEMANN
12/2/2016	\$21.16	WAL-MART #5487
12/2/2016	\$40.00	SMARTHORIZONS
12/2/2016	\$180.00	EB SCCTE 2017-WRITING
12/2/2016	\$2,873.98	EXTREMETEES
12/2/2016	\$23.31	OTC BRANDS, INC.
12/2/2016	\$15.07	THE HOME DEPOT #1104
12/2/2016	\$1,326.91	HYDROTEX PARTNERS, LTD
12/2/2016	\$39.62	THE HOME DEPOT #1104
12/2/2016	\$42.78	TOTAL MAINTENANCE SOLUTIO
12/2/2016	\$23.70	UNITED REFRIG INC 487
12/2/2016	\$595.90	REI GREENWOODHEINEMANN
12/2/2016	\$174.96	BALLENTINE EQUIPMENT CO I
12/2/2016	\$13.60	USPS PO 4536260274
12/2/2016	\$43.99	BI-LO GROCERY #5195
12/2/2016	\$27.37	REST STOP
12/2/2016	\$77.74	THE HOME DEPOT #1104
12/2/2016	\$260.40	WM SUPERCENTER #641
12/2/2016	\$58.11	THE HOME DEPOT #1127
12/2/2016	\$95.40	FOLLETT SCHOOL SOLUTIONS
12/2/2016	\$442.74	JOHNSTONE SUPPLY
12/2/2016	\$730.83	BLANCHARD MACHINERY
12/2/2016	\$133.44	PARTY CITY #200
12/2/2016	\$29.80	BATTERY & ELECTRIC CO INC
12/2/2016	\$16.10	OREILLY AUTO 00045690
12/2/2016	\$468.85	AMAZON MKTPLACE PMTS
12/2/2016	\$225.89	THERMO KING OF GREENVILL
12/2/2016	\$22.00	IN PALMETTO TWIST SIMPSO
12/2/2016	(\$137.50)	EASTSIDE TRANSPORT
12/2/2016	\$269.00	LOWES #00667
12/2/2016	\$94.83	TME TIME EDUCATION
12/2/2016	\$287.54	PPG PAINTS 9388
12/2/2016	\$1,489.83	TRANE SUPPLY-115413
12/2/2016	\$1,054.49	SHEALY ELECT 803-227-0599

12/2/2016	\$183.41	SHERWIN WILLIAMS 702735
12/2/2016	\$472.34	TRANE SUPPLY-115413
12/2/2016	\$130.99	LJL LIBRARY JOURNALS
12/2/2016	\$13.75	LOWES #00907
12/2/2016	\$62.50	ROSES EXPRESS STORE #652
12/2/2016	\$23.28	WAL-MART #5371
12/2/2016	\$4.99	BI-LO GROCERY #5624
12/2/2016	\$17.90	REST STOP
12/2/2016	\$94.34	THE HOME DEPOT #1119
12/2/2016	\$61.48	DOLLAR TREE
12/2/2016	\$102.27	DNI AUTO PARTS
12/2/2016	\$26.71	WILSONS 5 CENT TO ONE DOL
12/5/2016	\$20.19	AMAZON MKTPLACE PMTS
12/5/2016	\$75.99	MCMaster-CARR
12/5/2016	\$159.96	PARTY CITY #200
12/5/2016	\$162.11	CHICK-FIL-A #00466
12/5/2016	\$2,702.50	ACCUFAX
12/5/2016	\$26.46	AMAZON.COM AMZN.COM/BILL
12/5/2016	\$11.03	D & D MOTORS INC
12/5/2016	\$78.23	BC CANNON
12/5/2016	\$1,343.92	GREENVILLE WATER SYSTEM
12/5/2016	\$50.00	FIRST CASH PAWN #108
12/5/2016	\$13.00	BI-LO GROCERY #5624
12/5/2016	\$54.16	GREENVILLE WATER SYSTEM
12/5/2016	\$660.10	GREENVILLE WATER SYSTEM
12/5/2016	\$287.76	FOLLETT SCHOOL SOLUTIONS
12/5/2016	\$30.00	VZWRLSS PRPAY AUTOPAY
12/5/2016	\$30.08	VZWRLSS APOCC VISE
12/5/2016	\$26.36	WM SUPERCENTER #624
12/5/2016	\$24.97	AMAZON MKTPLACE PMTS
12/5/2016	\$28.08	LITTLE CAESARS 0101 0007
12/5/2016	\$87.52	AMAZON MKTPLACE PMTS
12/5/2016	\$578.06	SAMS CLUB #8278
12/5/2016	\$26.48	Amazon.com
12/5/2016	\$51.85	SQ WILD BEAKS LLC
12/5/2016	\$114.34	SAMS CLUB #4901
12/5/2016	\$665.37	UNITED REFRIG INC 487
12/5/2016	\$31.39	TARGET 00018705
12/5/2016	\$3.16	INGLES MARKETS #208
12/5/2016	\$195.00	SOUTH CAROLINA ASSOCIATIO
12/5/2016	\$15.75	BI-LO GROCERY #5624
12/5/2016	\$37.29	AMAZON MKTPLACE PMTS
12/5/2016	\$85.02	ALDI 76097
12/5/2016	\$5.18	IF ITS PAPER
12/5/2016	\$10.86	INGLES MARKETS #206
12/5/2016	\$38.16	GREENVILLE WATER SYSTEM
12/5/2016	\$28.38	BATTERY & ELECTRIC CO INC
12/5/2016	\$8.45	AMAZON MKTPLACE PMTS
12/5/2016	\$120.14	CHICK-FIL-A #03144
12/5/2016	\$5,057.70	BILTMORE ESTATE TIC
12/5/2016	\$216.00	CHICK-FIL-A #02122
12/5/2016	\$195.00	SOUTH CAROLINA ASSOCIATIO

12/5/2016	\$22.55	DOLLAR GENERAL #5887
12/5/2016	\$52.52	BOJANGLES 472 02004729
12/5/2016	\$34.98	GRAYBAR ELECTRIC COMPANY
12/5/2016	\$38.82	PAPA JOHN'S #03748
12/5/2016	\$59.73	HOBBY LOBBY #328
12/5/2016	\$301.30	WW GRAINGER
12/5/2016	\$97.20	LITTLE CAESARS 0101 0015
12/5/2016	\$4.24	AMAZON MKTPLACE PMTS
12/5/2016	\$80.90	BI-LO GROCERY #5661
12/5/2016	\$875.00	SCAMLE.ORG
12/5/2016	\$130.23	TRANE SUPPLY-115413
12/5/2016	\$975.18	TRANE SUPPLY-115413
12/5/2016	\$40.83	WALMART.COM
12/5/2016	\$4.24	BLACK ELECTRICAL SUPPLY I
12/5/2016	\$12.00	STAPLS7166953865000001
12/5/2016	\$266.47	MARCO PRODUCTS
12/5/2016	\$841.09	GREENVILLE WATER SYSTEM
12/5/2016	\$71.36	WAL-MART #2265
12/5/2016	\$49.70	OLYMPIC KILNS
12/5/2016	\$489.51	HALLMARK COM
12/5/2016	\$21.97	KMARTMARKETPLACE7864
12/5/2016	\$1,023.56	FIND GREAT PEOPLE, LLC
12/5/2016	\$62.25	HOBBY LOBBY #328
12/5/2016	\$7.86	INGLES MARKETS #208
12/5/2016	\$151.18	SAMSCLUB #8278
12/5/2016	\$135.00	PIZZA INN
12/5/2016	\$277.03	GREENVILLE WATER SYSTEM
12/5/2016	\$39.99	U OREGON ONLINE PAYMNT
12/5/2016	\$1,189.90	GREENVILLE WATER SYSTEM
12/5/2016	\$714.13	QUINCY COMPRESSORS
12/5/2016	\$20.86	BI-LO GROCERY #5653
12/5/2016	\$30.08	VZWRLSS APOCC VISE
12/5/2016	\$95.70	AMAZON MKTPLACE PMTS
12/5/2016	\$140.94	GREENVILLE WATER SYSTEM
12/5/2016	\$82.79	WAL-MART #0640
12/5/2016	\$48.60	WM SUPERCENTER #5371
12/5/2016	\$375.00	SOUTH CAROLINA ATHLETIC A
12/5/2016	\$193.59	GREENVILLE WATER SYSTEM
12/5/2016	\$27.00	GOS// GREENVILLE OFFICE S
12/5/2016	(\$129.00)	AMAZON MKTPLACE PMTS
12/5/2016	\$182.10	WAL-MART #4583
12/5/2016	\$391.92	3D SYSTEMS INC
12/5/2016	\$35.41	WAL-MART #0640
12/5/2016	\$22.55	LOWES #00667
12/5/2016	\$1,673.08	GREENVILLE WATER SYSTEM
12/5/2016	\$16.94	GREENVILLE WATER SYSTEM
12/5/2016	\$27.28	TRANE SUPPLY-115413
12/5/2016	\$400.00	SC AQUARIUM
12/5/2016	\$10.91	WAL-MART #0631
12/5/2016	\$20.99	WM SUPERCENTER #1244
12/5/2016	\$174.89	FOSTER SMITH MAIL ORDR
12/5/2016	\$42.25	QUILL CORPORATION

12/5/2016	\$60.66	FASTENAL COMPANY01
12/5/2016	\$116.00	HEATHERLY BROTHERS AUTO S
12/5/2016	\$2.72	INTERNATIONAL TRANSACTION
12/5/2016	\$82.76	FOOD LION # 2644
12/5/2016	\$50.14	GREENVILLE WATER SYSTEM
12/5/2016	\$553.56	GREENVILLE WATER SYSTEM
12/5/2016	\$23.24	AMAZON MKTPLACE PMTS
12/5/2016	\$91.54	GREENVILLE WATER SYSTEM
12/5/2016	\$600.95	CARSONS NUT BOLT AND TOOL
12/5/2016	\$60.97	THE HOME DEPOT #1127
12/5/2016	\$1,101.24	GREENVILLE WATER SYSTEM
12/5/2016	\$65.98	WWW.NEWEGG.COM
12/5/2016	\$75.01	TRANE SUPPLY-115413
12/5/2016	\$465.00	SWANK MOTION PICTURES IN
12/5/2016	\$406.22	WWW.BRIDGWAYID.COM
12/5/2016	\$145.00	CHICK-FIL-A #00830
12/5/2016	\$50.70	STAPLES 00108688
12/5/2016	\$12.47	WAL-MART #0641
12/5/2016	\$10.60	BIG LOTS STORES - #1808
12/5/2016	\$152.63	STAPLS7167050048000001
12/5/2016	\$140.00	PI BOWLING 36010494
12/5/2016	\$52.89	AMAZON MKTPLACE PMTS
12/5/2016	\$64.99	KMARTMARKETPLACE7864
12/5/2016	\$209.05	AMAZON.COM AMZN.COM/BILL
12/5/2016	\$37.65	LOWES #01718
12/5/2016	\$1,404.94	FLINN SCIENTIFIC, I
12/5/2016	\$59.74	PUBLIX #530
12/5/2016	\$1,254.30	Amazon.com
12/5/2016	\$27.08	SAMS INTERNET
12/5/2016	\$26.36	CVS/PHARMACY #02240
12/5/2016	(\$92.53)	QUILL CORPORATION
12/5/2016	\$24.00	BI-LO GROCERY #5612
12/5/2016	\$400.00	THE SUNSHINE HOUSE
12/5/2016	\$286.20	TMS GQ FASHIONS LLC
12/5/2016	\$163.01	FIRST TEAM SPORTS
12/5/2016	\$172.96	BI-LO GROCERY #5273
12/5/2016	\$878.97	GREENVILLE TURF AND TRACT
12/5/2016	\$1,615.55	PRINT SPECIALTY INC.
12/5/2016	\$378.00	CHICK-FIL-A #01076
12/5/2016	\$10.59	STAPLS7166953865000002
12/5/2016	\$4.24	AMAZON MKTPLACE PMTS
12/5/2016	\$115.00	SOUTH CAROLINA ASSOCIATIO
12/5/2016	\$115.99	BLACK ELECTRICAL SUPPLY I
12/5/2016	\$351.13	JASON'S DELI GSC #
12/5/2016	\$360.84	PUBLIX #602
12/5/2016	\$216.00	FRANKIES FUN PARK - GR
12/5/2016	\$64.70	TRANE SUPPLY-115413
12/5/2016	\$1,438.20	WWW.KROSSOVER.COM
12/5/2016	\$19.55	ALDI 76041
12/5/2016	\$242.66	KMART.COM 7800
12/5/2016	\$6.80	USPS PO 4536260274
12/5/2016	\$1,176.06	HAJOCA TAYLORS 72

12/5/2016	\$37.38	DOLLAR GENERAL #5887
12/5/2016	\$678.95	AAA LOCKSMITH & ALARM COM
12/5/2016	\$195.00	SOUTH CAROLINA ASSOCIATIO
12/5/2016	\$227.64	EASTBAY INC
12/5/2016	\$32.40	LITTLE CAESARS 0101 0003
12/5/2016	\$7.00	MVL LLC INC DIGITAL
12/5/2016	\$96.84	HOBBY LOBBY #328
12/5/2016	\$85.62	DOLLAR TREE
12/5/2016	\$181.33	CHICK-FIL-A #03144
12/5/2016	\$690.89	OTC BRANDS, INC.
12/5/2016	\$255.25	SC.GOV
12/5/2016	\$31.17	LOWES #00667
12/5/2016	\$27.73	BATTERY & ELECTRIC CO INC
12/5/2016	\$25.44	DOLLAR GENERAL #12428
12/5/2016	\$330.51	SCHOOL OUTFITTERS
12/5/2016	\$209.73	CLINE HOSE AND HYDRAULICS
12/5/2016	\$79.29	MICHAELS STORES 6001
12/5/2016	\$32.84	STAPLES 00118000
12/5/2016	\$6.88	CLASSIC ACE HARDWARE
12/5/2016	\$54.60	GREENVILLE WATER SYSTEM
12/5/2016	\$42.40	BC CANNON
12/5/2016	\$294.13	LOWES #01983
12/5/2016	\$19.47	SQ WILSON'S 5? - \$1.00 S
12/5/2016	\$230.02	CAROLINA BIOLOGIC SUPPLY
12/5/2016	\$97.15	HOBBY LOBBY #328
12/5/2016	\$21.10	Amazon.com
12/5/2016	\$122.59	BLACK ELECTRICAL SUPPLY I
12/5/2016	\$127.20	AMAZON.COM AMZN.COM/BILL
12/5/2016	\$44.72	STAPLS7166879053000004
12/5/2016	\$1,125.09	GREENVILLE WATER SYSTEM
12/5/2016	\$21.60	LITTLE CAESARS 0101 0007
12/5/2016	\$42.32	HOBBY LOBBY #328
12/5/2016	\$23.90	QUILL CORPORATION
12/5/2016	\$102.71	FORMS AND SUPPLY - AOPD
12/5/2016	\$2,669.11	GREENVILLE WATER SYSTEM
12/5/2016	\$921.88	GREENVILLE WATER SYSTEM
12/5/2016	\$67.80	GREENVILLE FENCE CO
12/5/2016	\$7.99	PUBLIX #530
12/5/2016	\$329.53	MCMMASTER-CARR
12/5/2016	\$61.47	COSTCO WHSE #1005
12/5/2016	\$41.19	HOBBY LOBBY #0318
12/5/2016	\$743.38	TRANE SUPPLY-115413
12/5/2016	\$30.02	VZWRLSS APOCC VISB
12/5/2016	\$48.92	SPINX #178
12/5/2016	\$1,114.40	GREENVILLE WATER SYSTEM
12/5/2016	\$87.91	AMAZON MKTPLACE PMTS
12/5/2016	\$28.28	WM SUPERCENTER #2265
12/5/2016	\$51.53	SHERWIN WILLIAMS 702275
12/5/2016	\$132.31	DEMCO INC
12/5/2016	\$101.58	GREENVILLE WATER SYSTEM
12/5/2016	\$126.50	Amazon.com
12/5/2016	(\$20.31)	DOUBLETREE HOTELS

12/5/2016	\$171.47	ACT South Carolina Cou
12/5/2016	\$14.19	JOHNSTONE SUPPLY
12/5/2016	\$41.78	SPINX #134
12/5/2016	\$567.69	HOLIDAY INNS UNIV OF MEM
12/5/2016	\$210.68	EASTBAY INC
12/5/2016	\$243.00	CHICK-FIL-A #00466
12/5/2016	\$89.64	DAYS INNS HENDERSONVILLE
12/5/2016	\$104.94	AmazonPrime Membership
12/5/2016	\$101.76	FIRST TEAM SPORTS
12/5/2016	\$89.64	DAYS INNS HENDERSONVILLE
12/5/2016	\$9.99	APL ITUNES.COM/BILL
12/5/2016	\$90.92	SAMS CLUB #8278
12/5/2016	\$32.90	PAPA JOHN'S #00545
12/5/2016	\$1,010.00	THE MT PIT
12/5/2016	\$891.68	GREENVILLE WATER SYSTEM
12/5/2016	\$87.00	BARNES & NOBLE #2221
12/5/2016	\$277.86	RESTAURANT DEPOT
12/5/2016	\$39.99	PC PARTS PLUS LLC
12/5/2016	\$59.82	WW GRAINGER
12/5/2016	\$286.19	Amazon.com
12/5/2016	\$149.09	HONEYBAKED HAM #0902
12/5/2016	\$331.68	WILD DUNES RESORT LODGING
12/5/2016	\$190.78	AMAZON MKTPLACE PMTS
12/5/2016	\$7.44	HOLDER ELECTRIC SUPPLY
12/5/2016	\$45.96	THE HOME DEPOT #1126
12/5/2016	\$17.50	DNI AUTO PARTS
12/5/2016	\$188.74	ALL ABOUT FABRICS
12/5/2016	\$15.90	DOLLAR TREE
12/5/2016	\$140.00	SCAMLE.ORG
12/5/2016	\$85.00	SCAMLE.ORG
12/5/2016	\$95.39	BestBuyCom793624015938
12/5/2016	\$52.40	TOTAL MAINTENANCE SOLUTIO
12/5/2016	\$41.17	TRANE SUPPLY-115413
12/5/2016	\$31.74	KMART.COM 7840
12/5/2016	\$180.00	NATIONAL FORENSIC LEAGUE/
12/5/2016	\$6.94	SCHOLASTIC INC. KEY 6
12/5/2016	\$737.38	GOPHER SPORT
12/5/2016	\$133.18	Amazon.com
12/5/2016	\$57.00	BI-LO GROCERY #5624
12/5/2016	\$4.14	ADVANCE AUTO PARTS #5440
12/5/2016	\$216.00	CHICK-FIL-A #00466
12/5/2016	\$89.64	DAYS INNS HENDERSONVILLE
12/5/2016	\$209.65	THE READING WAREHOUSE
12/5/2016	\$36.46	JOYCE EQUIPMENT COMPANY
12/5/2016	\$720.29	GREENVILLE WATER SYSTEM
12/5/2016	\$15.50	SPINX #166
12/5/2016	\$1,109.96	GREENVILLE WATER SYSTEM
12/5/2016	\$51.12	AMAZON MKTPLACE PMTS
12/5/2016	\$1,476.31	MOORE & BALLIEW OIL COMPA
12/5/2016	\$86.45	THE HOME DEPOT #1127
12/5/2016	\$13.80	USMC E MESS 149
12/5/2016	\$953.83	EASTBAY INC

12/5/2016	\$1,436.79	GREENVILLE WATER SYSTEM
12/5/2016	\$195.00	SOUTH CAROLINA ASSOCIATIO
12/5/2016	\$22.38	KMART.COM 7840
12/5/2016	\$69.96	DOLLAR TREE
12/5/2016	\$308.67	OTC BRANDS, INC.
12/5/2016	\$67.71	INGLES MARKETS #253
12/5/2016	\$63.39	GREENVILLE WATER SYSTEM
12/5/2016	\$52.99	SALLY BEAUTY #2339
12/5/2016	\$65.72	L FISHMAN AND SON BRANCH
12/5/2016	\$8.16	WM SUPERCENTER #641
12/5/2016	\$59.48	PAPA JOHN'S #02022
12/5/2016	\$48.51	DMI DELL K-12 REL
12/5/2016	\$175.62	WW GRAINGER
12/5/2016	\$19.95	AMAZON MKTPLACE PMTS
12/5/2016	\$59.39	GREENVILLE WATER SYSTEM
12/5/2016	(\$33.38)	FASTENAL COMPANY01
12/5/2016	\$1,607.41	GREENVILLE WATER SYSTEM
12/5/2016	\$305.02	GREENVILLE WATER SYSTEM
12/5/2016	\$89.64	DAYS INNS HENDERSONVILLE
12/5/2016	\$63.96	BOJANGLES 097 01000975
12/5/2016	\$35.65	THE HOME DEPOT #1104
12/5/2016	\$17.00	GREER DMV 49
12/5/2016	\$6.35	CLASSIC ACE HARDWARE
12/5/2016	\$15.83	AMAZON MKTPLACE PMTS
12/5/2016	\$892.20	SOUTHWES 5262468348168
12/5/2016	\$20.47	BI-LO GROCERY #5274
12/5/2016	\$34.33	LOWES #01718
12/5/2016	\$20.00	CHICK-FIL-A #00726
12/5/2016	\$26.32	SAMSCLUB #8278
12/5/2016	\$712.32	FIRST TEAM SPORTS
12/5/2016	\$11.64	PARTY CITY #200
12/5/2016	\$219.62	WM SUPERCENTER #2687
12/5/2016	\$1,850.14	GREENVILLE TURF AND TRACT
12/5/2016	\$100.00	WAL-MART #3192
12/5/2016	\$25.24	INGLES MARKETS #206
12/5/2016	\$28.92	AMAZON.COM AMZN.COM/BILL
12/5/2016	\$106.69	ZAXBYS 1106
12/5/2016	\$397.50	CUSTOM SIGNS INC
12/5/2016	\$11.35	JOHNSTONE SUPPLY
12/5/2016	\$62.55	FATZ CAFE #12
12/5/2016	\$49.34	SQ BWI TAXI # 390
12/5/2016	\$108.28	JOHNSTONE SUPPLY
12/5/2016	\$182.28	WALMART.COM 8009666546
12/5/2016	\$15.85	SAMS CLUB #8278
12/5/2016	\$52.99	BARNES & NOBLE #2221
12/5/2016	\$61.56	THE BAKERY OFF AUGUS
12/5/2016	\$134.17	FLINN SCIENTIFIC, I
12/5/2016	\$349.79	WALMART.COM 8009666546
12/5/2016	\$74.71	PAPA JOHN'S #00545
12/5/2016	\$87.21	TARGET 00019372
12/5/2016	\$1,285.79	GREENVILLE WATER SYSTEM
12/5/2016	\$355.10	FINISHMASTER INC 140

12/5/2016	\$405.68	BATH & BODY WORKS 1527
12/5/2016	\$9.94	OREILLY AUTO 00045690
12/5/2016	\$248.40	PIZZA INN
12/5/2016	\$252.49	WW GRAINGER
12/5/2016	\$30.00	INGLES MARKETS #208
12/5/2016	\$60.37	STAPLS7167009631000001
12/5/2016	\$89.64	DAYS INNS HENDERSONVILLE
12/5/2016	\$317.89	CLASSIC ACE HARDWARE
12/5/2016	\$30.08	VZWRLSS MY VZ VE P
12/5/2016	\$405.48	CHANNING BETE CO AHA
12/5/2016	\$261.34	BLACK ELECTRICAL SUPPLY I
12/5/2016	\$339.90	Online Store
12/5/2016	\$100.00	WAFFLE HOUSE 1082
12/5/2016	\$56.29	COSTCO WHSE #1005
12/5/2016	\$507.21	GREENVILLE WATER SYSTEM
12/5/2016	\$61.73	CHRISTMAS TREE #7073
12/5/2016	\$300.00	CHICK-FIL-A #01076
12/5/2016	(\$30.89)	BLACK ELECTRICAL SUPPLY I
12/5/2016	\$41.96	WWW.NEWEGG.COM
12/5/2016	\$25.14	AC MOORE STR 58
12/5/2016	\$253.58	SAMSCLUB #8278
12/5/2016	\$1,119.76	GREENVILLE WATER SYSTEM
12/5/2016	\$106.00	GARRETTS DISCOUNT GOLF CA
12/5/2016	\$476.05	SHERWIN WILLIAMS 702735
12/5/2016	\$59.92	THE HOME DEPOT #6918
12/5/2016	\$148.40	JANITORS WHOLESALE
12/5/2016	\$47.25	BENSON CHRYSLER PLYMOUTH
12/5/2016	\$78.85	QUILL CORPORATION
12/5/2016	\$32.85	DNI AUTO PARTS
12/5/2016	\$25.00	BOOKS ARE FUN IVR
12/5/2016	\$23.32	DOLLAR TREE
12/5/2016	\$10.07	JARRARD HARDWARE
12/5/2016	\$2,673.32	BCH COLONYS WINDS RESORT
12/5/2016	\$373.04	WW GRAINGER
12/5/2016	\$487.70	AMERICAN AIR0012103020531
12/5/2016	\$1,362.09	GREENVILLE WATER SYSTEM
12/5/2016	\$100.00	THE PEACE CENTER
12/5/2016	\$5.55	WAL-MART #0641
12/5/2016	\$540.00	AMAZON MKTPLACE PMTS
12/5/2016	\$89.28	OTC BRANDS, INC.
12/5/2016	\$444.26	GREENVILLE WATER SYSTEM
12/5/2016	\$242.93	HOBBY LOBBY #328
12/5/2016	\$35.62	SAMSCLUB #8278
12/5/2016	\$144.00	UTUTTI.COM
12/5/2016	\$37.90	WWW.NEWEGG.COM
12/5/2016	\$90.97	AMAZON.COM AMZN.COM/BILL
12/5/2016	\$59.95	TARGET 00019372
12/5/2016	\$1,640.00	HOLLY TREE COUNTRY C
12/5/2016	\$152.05	FIRST TEAM SPORTS
12/5/2016	\$2,649.01	MEDIEVAL TIMES MYRT RES
12/5/2016	\$472.23	HALLMARK COM
12/5/2016	\$133.76	SCHOOL OUTFITTERS

12/5/2016	\$52.98	FTD.COM
12/5/2016	\$13.78	UNITED REFRIG INC 487
12/5/2016	\$3.77	INTERNATIONAL TRANSACTION
12/5/2016	\$1,800.00	THE PEACE CENTER
12/5/2016	\$49.31	WAL-MART #0640
12/5/2016	\$143.10	HEATHERLY BROTHERS AUTO S
12/5/2016	\$3.00	BI-LO GROCERY #5624
12/5/2016	\$35.33	AMAZON MKTPLACE PMTS
12/5/2016	\$171.47	ACT South Carolina Cou
12/5/2016	\$28.16	AMAZON MKTPLACE PMTS
12/5/2016	\$38.23	WAL-MART #0640
12/5/2016	\$29.47	KMART.COM 7840
12/5/2016	\$67.94	PAPA JOHN'S #00584
12/5/2016	\$377.29	ROYAL BOTANICAL GARDENS
12/5/2016	\$293.92	GREENVILLE WATER SYSTEM
12/5/2016	\$75.00	DMI DELL K-12 REL
12/5/2016	\$52.92	MICHAELS STORES 3855
12/5/2016	\$270.80	Amazon.com
12/5/2016	\$15.13	B & D INDUSTRIAL INC
12/5/2016	\$42.35	PUBLIX #1148
12/5/2016	\$29.80	Amazon.com
12/5/2016	\$52.52	WHITE BROS OF GREENV
12/5/2016	\$212.26	ANTONINO BERTOLO'S P
12/5/2016	\$462.42	AMAZON MKTPLACE PMTS
12/5/2016	\$172.00	SWANK MOTION PICTURES IN
12/5/2016	\$90.00	SOUTH CAROLINA ASSOCIATIO
12/5/2016	\$69.71	WALMART.COM 8009666546
12/5/2016	(\$67.98)	DISCOUNT DANCE SUPPLY
12/5/2016	\$5.41	CLASSIC ACE HARDWARE
12/5/2016	\$96.23	DOLLAR GENERAL 15931
12/5/2016	\$1,361.72	BATTERIES PLUS
12/5/2016	\$1,800.00	THE PEACE CENTER
12/5/2016	\$649.32	GREENVILLE WATER SYSTEM
12/5/2016	\$725.03	GREENVILLE WATER SYSTEM
12/5/2016	\$78.63	CREGGER COMPANY 2
12/5/2016	\$21.83	Amazon.com
12/5/2016	\$73.14	DOLLAR TREE
12/5/2016	\$457.03	Amazon.com
12/5/2016	\$1,500.00	SOUTHERN GRACE
12/5/2016	\$130.00	GREENVILLE SWAMP RABBITS
12/5/2016	\$129.44	WHALEY PARTS & SUPPL
12/5/2016	\$127.19	AUTOZONE #1011
12/5/2016	\$25.00	ON-LINCLICKANDPARK.COM
12/5/2016	\$12.71	PECKNEL MUSIC COMPANY
12/5/2016	\$119.20	BestBuyCom793775017016
12/6/2016	\$11.63	GREER COMMISSION PUBLIC W
12/6/2016	\$8.99	AMAZON MKTPLACE PMTS
12/6/2016	\$969.90	JOHNSTONE SUPPLY
12/6/2016	\$16.92	LOWES #00667
12/6/2016	\$131.43	GUITAR CENTER #736
12/6/2016	\$19.74	LOWES #00667
12/6/2016	\$210.56	RESIDENCE INNS FAIRFAX

12/6/2016	\$28.01	SHERWIN WILLIAMS 702342
12/6/2016	\$220.00	I D WHOLESALERS
12/6/2016	\$494.16	FOLLETT SCHOOL SOLUTIONS
12/6/2016	\$81.81	WW GRAINGER
12/6/2016	\$349.74	Discount School Supply
12/6/2016	\$16.45	ASSOC SUPERV AND CURR
12/6/2016	\$299.04	WESTGATE LV RESORT CASINO
12/6/2016	\$52.13	PUBLIX #613
12/6/2016	\$205.00	BRAINPOP
12/6/2016	\$189.15	CELLULAR CONNECTION 4637
12/6/2016	\$21.20	DOLLAR TREE
12/6/2016	\$7.45	QT 1133 97011332
12/6/2016	\$210.56	RESIDENCE INNS FAIRFAX
12/6/2016	\$7.37	ADVANCE AUTO PARTS #5440
12/6/2016	\$472.84	WW GRAINGER
12/6/2016	\$952.78	GREER COMMISSION PUBLIC W
12/6/2016	\$319.06	GREER COMMISSION PUBLIC W
12/6/2016	\$216.00	EMERGENCYMD
12/6/2016	\$49.69	Petroleum Equipment Co In
12/6/2016	\$795.94	LOWES #01983
12/6/2016	\$30.02	VZWRLSS APOCC VISB
12/6/2016	\$200.19	AAA SUPPLY INC GREENVILLE
12/6/2016	\$147.75	WALMART.COM
12/6/2016	\$61.14	LOWES #01718
12/6/2016	\$18.22	ALDI 76097
12/6/2016	\$20.00	WWW.THEESCAPEROOM.COM
12/6/2016	\$20.04	ADVANCE AUTO PARTS #5330
12/6/2016	\$29,163.81	GREER COMMISSION PUBLIC W
12/6/2016	\$27.50	FIELDPRINT INC
12/6/2016	\$395.74	SHARP BUSINESS SYS-SC
12/6/2016	\$36.49	J.W. VAUGHAN CO. INC.
12/6/2016	\$17.72	OLD TIME POTTERY 0031
12/6/2016	\$43.25	LOWES #00667
12/6/2016	\$54.16	GREENVILLE WATER SYSTEM
12/6/2016	\$17.70	UBER TECHNOLOGIES INC
12/6/2016	\$191.57	CAROLINA BIOLOGIC SUPPLY
12/6/2016	\$399.19	CRESCENT SUPPLY COMPANY I
12/6/2016	\$14.98	SAMS CLUB #8278
12/6/2016	\$36.59	LOWES #01718
12/6/2016	\$38.55	THE NATIONAL BETA CLUB
12/6/2016	\$155.94	TROPHIES UNLIMITED
12/6/2016	\$210.56	RESIDENCE INNS FAIRFAX
12/6/2016	\$37.97	WAL-MART #0640
12/6/2016	\$445.20	BREAKOUT GAMES
12/6/2016	\$27.84	J.W. VAUGHAN CO. INC.
12/6/2016	\$152.76	AMAZON.COM AMZN.COM/BILL
12/6/2016	\$23.55	THE NATIONAL BETA CLUB
12/6/2016	\$225.02	FASTENAL COMPANY01
12/6/2016	\$232.05	HMCO BOOKS
12/6/2016	\$391.63	ROBBINS TIRE SERVI
12/6/2016	(\$90.00)	COMMUNICATION SERVICE CEN
12/6/2016	\$299.04	WESTGATE LV RESORT CASINO

12/6/2016	\$268.00	SONESTA HOTELS
12/6/2016	\$70.50	NETSUPPORT INC
12/6/2016	\$54.00	BI-LO GROCERY #5161
12/6/2016	\$101.03	WALGREENS #7447
12/6/2016	\$283.42	OREILLY AUTO 00045690
12/6/2016	\$1.43	HOLDER ELECTRIC SUPPLY
12/6/2016	\$11.09	HOLDER ELECTRIC SUPPLY
12/6/2016	\$81.00	GOLF TEAM PRODUCTS
12/6/2016	\$50.00	TARGET 00018705
12/6/2016	\$64.92	J.W. VAUGHAN CO. INC.
12/6/2016	\$151.53	FASTENAL COMPANY01
12/6/2016	\$5.03	US POST OFFICE OF POWDER
12/6/2016	\$34.97	SIMPSONVILLE ACE HDWE
12/6/2016	\$210.56	RESIDENCE INNS FAIRFAX
12/6/2016	\$263.09	WALMART.COM 8009666546
12/6/2016	\$21.97	TOTAL MAINTENANCE SOLUTIO
12/6/2016	\$210.56	RESIDENCE INNS FAIRFAX
12/6/2016	\$210.56	RESIDENCE INNS FAIRFAX
12/6/2016	\$1,189.26	WW GRAINGER
12/6/2016	\$27.84	J.W. VAUGHAN CO. INC.
12/6/2016	\$57.74	BI-LO GROCERY #5704
12/6/2016	\$145.80	FIREHOUSE SUBS #16
12/6/2016	\$86.72	SOUTHEASTERN ELECTRICAL D
12/6/2016	\$210.56	RESIDENCE INNS FAIRFAX
12/6/2016	\$91.15	LOWES #01718
12/6/2016	\$6.56	WM SUPERCENTER #641
12/6/2016	\$63.56	COSTCO WHSE #1005
12/6/2016	\$264.19	AAA SUPPLY INC GREENVILLE
12/6/2016	\$15.86	LOWES #01718
12/6/2016	\$1,812.60	SQ LVV & CO.
12/6/2016	\$146.27	MUSICAL INNOVATIONS
12/6/2016	\$159.75	DMI DELL K-12 REL
12/6/2016	\$2,683.87	GREER COMMISSION PUBLIC W
12/6/2016	\$478.28	JOHNSTONE SUPPLY
12/6/2016	\$46.74	AC MOORE STR 58
12/6/2016	\$829.97	DMI DELL K-12 REL
12/6/2016	\$8.41	USPS PO 4536600650
12/6/2016	\$60.35	MICHAELS STORES 1193
12/6/2016	\$210.56	RESIDENCE INNS FAIRFAX
12/6/2016	\$37.49	STAPLES 00105536
12/6/2016	\$52.31	COOK AND BOARDMAN
12/6/2016	(\$95.19)	LOWES #01718
12/6/2016	\$354.94	AMAZON MKTPLACE PMTS
12/6/2016	\$24.99	OLLIES BARGAIN OUTLET 161
12/6/2016	\$28.40	AMAZON.COM AMZN.COM/BILL
12/6/2016	\$210.56	RESIDENCE INNS FAIRFAX
12/6/2016	\$167.76	SACHA'S CAFE
12/6/2016	\$99.90	AMAZON MKTPLACE PMTS
12/6/2016	\$44.26	HMCO BOOKS
12/6/2016	\$101.19	BI-LO GROCERY #5273
12/6/2016	\$178.84	EASTBAY INC
12/6/2016	\$196.90	EASTBAY INC

12/6/2016	\$91.80	AMAZON MKTPLACE PMTS
12/6/2016	\$126.00	HAWTHORNE EDUCATIONAL SER
12/6/2016	\$132.03	SAMS CLUB #4901
12/6/2016	\$80.00	SOUTHCAROLI
12/6/2016	\$163.15	EDUCATIONAL
12/6/2016	(\$100.00)	SAMSCLUB #8278
12/6/2016	\$109.29	HI-LINE INC.-2
12/6/2016	\$169.92	COSTCO WHSE #1005
12/6/2016	\$246.49	PENSKE TRK LSG 026510
12/6/2016	\$21.17	LOWES #00667
12/6/2016	\$25.67	WAL-MART #2265
12/6/2016	\$59.51	WALMART.COM
12/6/2016	\$11.93	GREER COMMISSION PUBLIC W
12/6/2016	\$26.19	TOTAL MAINTENANCE SOLUTIO
12/6/2016	\$29.35	COSTCO WHSE #1005
12/6/2016	\$50.00	GREENVILLE WATER SYSTEM
12/6/2016	\$1,769.79	GREENVILLE TURF AND TRACT
12/6/2016	\$92.37	GREER COMMISSION PUBLIC W
12/6/2016	\$1,340.00	THE NATIONAL BETA CLUB
12/6/2016	\$26.50	FRESH MKT-006 GVL
12/6/2016	\$210.56	RESIDENCE INNS FAIRFAX
12/6/2016	\$20.04	PUBLIX #530
12/6/2016	\$257.04	TME TIME MAGAZINE
12/6/2016	\$321.19	PUBLIX 035
12/6/2016	\$242.50	LOWES #01718
12/6/2016	\$3,109.13	GREER COMMISSION PUBLIC W
12/6/2016	\$259.14	COSTCO WHSE #1005
12/6/2016	\$665.98	DBC BLICK ART MATERIAL
12/6/2016	\$175.34	GREER COMMISSION PUBLIC W
12/6/2016	\$43.03	SAMS CLUB #8278
12/6/2016	\$299.04	WESTGATE LV RESORT CASINO
12/6/2016	\$862.31	HOLDER ELECTRIC SUPPLY
12/6/2016	\$79.64	TMS DAVIS SCREEN PRINT
12/6/2016	\$758.50	IMAGE MARKETING USA LLC
12/6/2016	\$134.62	ENCORE TECHNOLOGY GROUP
12/6/2016	\$75.91	WM SUPERCENTER #5487
12/6/2016	\$228.96	HOLDER ELECTRIC SUPPLY
12/6/2016	\$6.78	GREENVILLE WATER SYSTEM
12/6/2016	\$210.56	RESIDENCE INNS FAIRFAX
12/6/2016	\$51.46	BI-LO GROCERY #5150
12/6/2016	\$197.85	WM SUPERCENTER #4452
12/6/2016	\$210.56	RESIDENCE INNS FAIRFAX
12/6/2016	\$116.30	Amazon.com
12/6/2016	\$390.00	GTM SPORTSWEAR
12/6/2016	\$299.04	WESTGATE LV RESORT CASINO
12/6/2016	\$52.20	WM SUPERCENTER #4452
12/6/2016	\$813.12	HYATT HOTELS COLUMBUS
12/6/2016	(\$1,149.30)	CUSTOMINK LLC
12/6/2016	\$8.48	COOK AND BOARDMAN
12/6/2016	\$85.57	TOTAL MAINTENANCE SOLUTIO
12/6/2016	\$179.99	FIRST TEAM SPORTS
12/6/2016	\$230.02	ENCORE TECHNOLOGY GROUP

12/6/2016	\$112.70	ADVANCE AUTO PARTS #5760
12/6/2016	\$84.21	BI-LO GROCERY #5273
12/6/2016	\$46.46	Atlanta Bread Co - Cherry
12/6/2016	\$167.90	FIRST TEAM SPORTS
12/6/2016	\$38.90	J.W. VAUGHAN CO. INC.
12/6/2016	\$78.11	HAYNEEDLE INC
12/6/2016	\$17,794.26	GREER COMMISSION PUBLIC W
12/6/2016	\$13,602.90	GREER COMMISSION PUBLIC W
12/6/2016	\$392.27	DUNK PYE TRUCK SALES&SE
12/6/2016	\$17.00	GREER DMV 49
12/6/2016	\$210.56	RESIDENCE INNS FAIRFAX
12/6/2016	\$60.00	ASSET GENIE
12/6/2016	\$98.67	COSTCO WHSE #1005
12/7/2016	\$23.32	DOLLAR TREE
12/7/2016	\$295.00	COMMUNICATION SERVICE CEN
12/7/2016	\$96.00	WWW.FLOCABULARY.COM
12/7/2016	\$508.80	FERGUSON ENTERPRISES HVAC
12/7/2016	\$268.00	SONESTA HOTELS
12/7/2016	(\$550.75)	UNITED CHEMICAL & SUPP
12/7/2016	\$127.16	Discount School Supply
12/7/2016	\$268.00	SONESTA HOTELS
12/7/2016	\$4.00	BATTERY SPECIALISTS
12/7/2016	\$789.44	IN THE SOCK BASKET
12/7/2016	\$23.50	WAL-MART #0640
12/7/2016	\$33.33	IN THE SOCK BASKET
12/7/2016	\$217.00	PAPERCLIP COMMUNICATIONS
12/7/2016	\$44.50	AMAZON MKTPLACE PMTS
12/7/2016	\$21.20	LOWES #01718
12/7/2016	\$37.50	NCS GED EXAM
12/7/2016	\$42.38	PUBLIX #632
12/7/2016	\$253.44	FASTENAL COMPANY01
12/7/2016	\$100.37	WM SUPERCENTER #4145
12/7/2016	\$49.71	J.W. VAUGHAN CO. INC.
12/7/2016	\$69.44	DOLLAR GENERAL #6608
12/7/2016	\$47.40	BI-LO GROCERY #5273
12/7/2016	\$73.92	MARCO'S PIZZA #8241
12/7/2016	\$58.30	SILMAR ELECTRONICS
12/7/2016	\$153.46	WALMART.COM 8009666546
12/7/2016	\$667.66	ACADEMY SPORTS #219
12/7/2016	\$21.41	LOWES #00667
12/7/2016	\$148.38	AUTOZONE #0163
12/7/2016	\$27.29	FLAGHOUSE INC
12/7/2016	\$25.18	CVS/PHARMACY #03888
12/7/2016	\$114.88	LOWES #01718
12/7/2016	\$38.82	PAPA JOHN'S #03748
12/7/2016	\$185.49	AUTOZONE #0163
12/7/2016	\$78.21	THE HOME DEPOT #1104
12/7/2016	\$5,384.80	APL APPLE ONLINE STORE
12/7/2016	\$19.96	ADVANCE AUTO PARTS #5330
12/7/2016	\$46.60	AMAZON MKTPLACE PMTS
12/7/2016	\$453.45	WW GRAINGER
12/7/2016	\$260.57	TARGET 00011825

12/7/2016	\$209.61	HAJOCA TAYLORS 72
12/7/2016	\$21.74	ORIGINAL WORKS YOURS INC
12/7/2016	\$20.98	CVS/PHARMACY #02192
12/7/2016	\$1,472.00	IN PERSONAL TOUCH FLOORI
12/7/2016	\$45.32	BATTERIES PLUS 692
12/7/2016	\$11.92	SCHOLASTIC INC. KEY 6
12/7/2016	\$207.81	TOTAL MAINTENANCE SOLUTIO
12/7/2016	\$84.43	SQ STEM TEACHING KITS LL
12/7/2016	\$91.65	AMAZON MKTPLACE PMTS
12/7/2016	\$67.94	PAPA JOHN'S #01164
12/7/2016	\$19.57	BI-LO GROCERY #5624
12/7/2016	\$120.77	TRANE SUPPLY-115413
12/7/2016	\$117.41	LOWES #01983
12/7/2016	\$88.64	SAMSClub #8278
12/7/2016	\$268.00	SONESTA HOTELS
12/7/2016	\$654.89	MARRIOTT WATERFRONT
12/7/2016	\$10.59	BATTERIES PLUS 692
12/7/2016	\$40.25	LOWES #00667
12/7/2016	\$573.45	AUTOZONE #0163
12/7/2016	\$59.47	VWR INTERNATIONAL INC
12/7/2016	\$20.11	LOWES #01983
12/7/2016	\$2,996.40	FUNDRAISE WITH FLOWERS
12/7/2016	\$100.76	LOWES #01718
12/7/2016	\$90.18	THE HOME DEPOT #1127
12/7/2016	\$37.50	NCS GED EXAM
12/7/2016	\$1,211.41	FOLLETT SCHOOL SOLUTIONS
12/7/2016	(\$42.77)	QUILL CORPORATION
12/7/2016	(\$11.03)	J.W. VAUGHAN CO. INC.
12/7/2016	\$49.61	TRUCOLOR
12/7/2016	\$84.79	UNITED REFRIG INC 497
12/7/2016	\$51.33	LOWES #00667
12/7/2016	\$15.48	DOLLAR TREE
12/7/2016	\$45.53	OFFICE DEPOT 1135
12/7/2016	\$26.64	WILSONS 5 CENT TO ONE DOL
12/7/2016	\$71.12	THE TOOL SHED
12/7/2016	\$249.63	WAL-MART #1244
12/7/2016	\$212.29	RAYMOND GEDDES
12/7/2016	\$50.88	JULIES JEWELS & GIFTS
12/7/2016	\$1,300.00	CHAMPION COACH INC
12/7/2016	\$1.69	TRACTOR-SUPPLY-CO #0474
12/7/2016	\$23.27	NORTH GREENVILLE UNIVERSI
12/7/2016	\$44.39	WM SUPERCENTER #5487
12/7/2016	\$74.19	AUTOZONE #0163
12/7/2016	\$32.82	Amazon.com
12/7/2016	\$261.32	UNITED REFRIG INC 497
12/7/2016	\$17.90	SCHOLASTIC INC. KEY 6
12/7/2016	\$33.00	TARGET 00019372
12/7/2016	\$306.34	GREENVILLE GEMSTONE MINE
12/7/2016	\$268.00	SONESTA HOTELS
12/7/2016	\$1,357.22	WW GRAINGER
12/7/2016	\$65.37	THE TOOL SHED
12/7/2016	\$11.51	SPINX #181

12/7/2016	\$653.71	GREENVILLEMEDIA
12/7/2016	\$21.17	LOWES #01718
12/7/2016	\$285.77	CHICK-FIL-A #02122
12/7/2016	\$33.68	WAL-MART #2265
12/7/2016	\$329.61	WAL-MART #5371
12/7/2016	\$679.99	IN ADCO MARKETING
12/7/2016	\$140.00	SCAMLE.ORG
12/7/2016	\$247.10	PANERA BREAD #654
12/7/2016	\$108.06	WW GRAINGER
12/7/2016	\$231.55	SAMS CLUB #8278
12/7/2016	\$40.35	ADVANCE AUTO PARTS #5440
12/7/2016	\$614.14	FIND GREAT PEOPLE, LLC
12/7/2016	\$16.96	PUBLIX #632
12/7/2016	\$12.68	LOWES #01718
12/7/2016	\$17.87	COSTCO WHSE #1005
12/7/2016	\$129.38	WM SUPERCENTER #5487
12/7/2016	\$31.75	OTC BRANDS, INC.
12/7/2016	(\$35.00)	SUPERSHUTTLE/EXECUCARMCO
12/7/2016	\$270.00	SONESTA HOTELS
12/7/2016	\$717.90	DILLARD'S MARINE & SPORTS
12/7/2016	\$112.60	Amazon.com
12/7/2016	\$175.79	THE TOOL SHED
12/7/2016	\$108.00	AMAZON.COM AMZN.COM/BILL
12/7/2016	\$36.80	SAMS CLUB #4901
12/7/2016	\$47.36	COSTCO WHSE #1005
12/7/2016	\$89.97	THESNUGG
12/7/2016	(\$52.52)	WHITE BROS OF GREENV
12/7/2016	\$90.57	JOHNSTONE SUPPLY
12/7/2016	\$826.00	PAYPAL HIGHTOUCHHI
12/7/2016	\$38.11	BP#91818680624 BP SP TRV
12/7/2016	\$126.94	AMAZON MKTPLACE PMTS
12/7/2016	\$169.60	HEATHERLY BROTHERS AUTO S
12/7/2016	\$21.53	JOHNSTONE SUPPLY
12/7/2016	\$21.74	ORIGINAL WORKS YOURS INC
12/7/2016	\$95.40	IG GLOBAL SOURCING LLC
12/7/2016	(\$212.26)	ANTONINO BERTOLO'S P
12/7/2016	\$33.24	COSTCO WHSE #1005
12/7/2016	\$275.55	Amazon.com
12/7/2016	\$193.57	PPG PAINTS 9388
12/7/2016	(\$15.86)	LOWES #01718
12/7/2016	\$474.86	COSTCO WHSE #1005
12/7/2016	(\$54.00)	SUPERSHUTTLE/EXECUCARMCO
12/7/2016	\$20.00	DOLLAR TREE
12/7/2016	\$26.66	INGLES MARKETS #29
12/7/2016	\$85.43	INGLES MARKETS #74
12/7/2016	\$35.15	LOWES #01718
12/7/2016	\$361.56	IN PRODUCTIONS UNLIMITED
12/7/2016	\$1,169.57	OFFICE DEPOT #1099
12/7/2016	\$268.00	SONESTA HOTELS
12/7/2016	\$14.99	AMAZON MKTPLACE PMTS
12/7/2016	\$217.59	OFFICE DEPOT #1214
12/7/2016	\$96.00	WWW.FLOCABULARY.COM

12/7/2016	\$395.45	SCHLOTZSKYS 1665
12/7/2016	\$29.89	AMAZON MKTPLACE PMTS
12/7/2016	\$357.18	DBC BLICK ART MATERIAL
12/7/2016	\$47.52	DOMINO'S 5674
12/7/2016	\$413.40	IN EDPUZZLE
12/7/2016	\$6.21	WM SUPERCENTER #4452
12/7/2016	\$676.78	DECKER EQUIPMENT
12/7/2016	\$76.72	PIZZA INN
12/7/2016	\$17.00	GREER DMV 49
12/7/2016	\$33.05	Amazon.com
12/7/2016	\$46.97	THE HOME DEPOT #1127
12/7/2016	\$17.00	GREER DMV 49
12/7/2016	\$78.86	BI-LO GROCERY #5624
12/7/2016	\$27.00	LITTLE CAESARS 0101 0001
12/7/2016	\$94.91	MUG & MUFFIN CAFE
12/7/2016	\$3.60	BLACK ELECTRICAL SUPPLY I
12/7/2016	\$4,061.92	APL APPLE ONLINE STORE
12/7/2016	\$95.00	HOBBY LOBBY #0318
12/7/2016	\$342.10	GREER COMMISSION PUBLIC W
12/7/2016	\$42.10	7-ELEVEN 36846
12/7/2016	\$82.12	BI-LO GROCERY #5661
12/7/2016	\$17.00	GREER DMV 49
12/7/2016	\$75.00	AMAZON MKTPLACE PMTS
12/7/2016	\$52.03	WM SUPERCENTER #4452
12/7/2016	\$212.26	ANTONINO BERTOLO'S P
12/7/2016	\$150.50	BARNES & NOBLE #2558
12/7/2016	\$74.79	PUBLIX #613
12/7/2016	\$33.51	WM SUPERCENTER #5487
12/7/2016	\$27.09	BI-LO GROCERY #5624
12/7/2016	\$25.44	AMAZON.COM AMZN.COM/BILL
12/7/2016	\$979.00	NETTEXX NETTING
12/7/2016	\$56.95	AMAZON MKTPLACE PMTS
12/7/2016	\$1,071.69	HONEYBAKED HAM #0902
12/7/2016	\$967.57	TRANE SUPPLY-115413
12/7/2016	\$56.75	WALMART.COM
12/7/2016	(\$5.91)	ADVANCE AUTO PARTS #5330
12/7/2016	\$51.53	AMAZON MKTPLACE PMTS
12/7/2016	\$126.31	LOWES #01718
12/7/2016	\$80.16	LOWES #00667
12/7/2016	\$42.24	WW GRAINGER
12/7/2016	\$105.94	AGR GARDENER SUPPLY CO
12/7/2016	\$210.79	LOWES #00667
12/7/2016	\$422.62	ROBBINS TIRE SERVI
12/7/2016	\$66.57	LOWES #00528
12/7/2016	\$72.60	STU STUMPS
12/7/2016	\$45.59	BI-LO GROCERY #5704
12/7/2016	\$602.50	LAKESHORE LEARNING MATER
12/7/2016	\$5.32	LOWES #00667
12/7/2016	\$35.72	NETBRANDS MEDIA CORP.
12/7/2016	\$268.00	SONESTA HOTELS
12/7/2016	\$54.91	OREILLY AUTO 00045690
12/7/2016	\$4.30	DOLLAR GENERAL #6608

12/7/2016	\$30.62	BERNHARDT MUSIC HOUSE
12/7/2016	\$556.65	CARSONS NUT BOLT AND TOOL
12/7/2016	\$63.59	STAPLES 00118018
12/7/2016	\$109.76	LOWES #01718
12/7/2016	\$38.34	AMAZON MKTPLACE PMTS
12/7/2016	\$50.18	HOLDER ELECTRIC SUPPLY
12/7/2016	\$112.36	BC CANNON
12/7/2016	\$49.63	DBC BLICK ART MATERIAL
12/7/2016	\$515.13	MARRIOTT WATERFRONT
12/7/2016	\$74.19	AUTOZONE #0163
12/7/2016	\$18.43	LOWES #00528
12/7/2016	\$92.43	ADVANCE AUTO PARTS #5440
12/7/2016	\$54.36	WAL-MART #2265
12/7/2016	\$28.78	BI-LO GROCERY #5195
12/7/2016	\$17.00	GREER DMV 49
12/7/2016	\$34.17	LOWES #01718
12/7/2016	\$1,154.20	FOLLETT SCHOOL SOLUTIONS
12/7/2016	\$64.68	AMAZON MKTPLACE PMTS
12/7/2016	\$125.03	SAMS CLUB #8278
12/7/2016	\$250.00	LIL REBEL FAMILY RESTAURA
12/7/2016	\$63.54	ADVANCE AUTO PARTS #5440
12/7/2016	\$65.60	2865 CED
12/7/2016	\$26.25	Amazon.com
12/7/2016	\$38.09	ADVANCE AUTO PARTS #5330
12/7/2016	\$508.50	ABDO PUBLISHING INC
12/7/2016	\$96.00	WWW.FLOCABULARY.COM
12/7/2016	\$920.82	EB TRUCK AIR BRAKE SY
12/7/2016	\$78.86	LOWES #01983
12/7/2016	\$271.17	TARGET 00011825
12/7/2016	\$490.78	TRANE SUPPLY-115413
12/7/2016	\$24.40	MICHAELS STORES 1193
12/7/2016	\$54.46	COSTCO WHSE #1005
12/7/2016	\$133.85	OFFICE DEPOT #1099
12/7/2016	\$133.31	WAL-MART #4452
12/7/2016	\$8.38	SAMSClub #8278
12/7/2016	\$180.29	LAKESHORE LEARNING MATER
12/7/2016	\$107.27	SSI SCHOOL SPECIALTY
12/7/2016	\$74.19	AUTOZONE #0163
12/7/2016	\$49.04	JOHNSTONE SUPPLY
12/7/2016	\$36.02	SAMS CLUB #8278
12/7/2016	\$268.00	SONESTA HOTELS
12/7/2016	\$29.66	OREILLY AUTO 00045690
12/7/2016	\$94.80	SCHOLASTIC INC. KEY 6
12/7/2016	\$74.19	AUTOZONE #0163
12/7/2016	\$14.21	LOWES #00667
12/7/2016	\$251.68	BARNES & NOBLE #2221
12/7/2016	\$60.00	CLEMSONUNIVERSITY
12/7/2016	\$26.27	LOWES #01718
12/7/2016	\$37.09	A WIRELESS GREENVILLE
12/7/2016	\$34.07	HOLDER ELECTRIC SUPPLY
12/8/2016	\$29.68	DOLLAR-GENERAL #0963
12/8/2016	\$85.57	COUNTRY BOY'S GARDEN CENT

12/8/2016	\$37.50	NCS GED EXAM
12/8/2016	\$15.00	BB MINT MUSEUM OF ART
12/8/2016	\$150.00	STORK SYSTEMS INC
12/8/2016	\$30.00	GREATER GREENVILLE CHAMBE
12/8/2016	\$3.50	TEACHERSPAYTEACHERS.COM
12/8/2016	\$8.64	FLINN SCIENTIFIC, I
12/8/2016	(\$37.50)	NCS GED EXAM
12/8/2016	\$115.68	THE HOME DEPOT #6918
12/8/2016	\$42.37	THE HOME DEPOT #1127
12/8/2016	\$59.98	EVAN MOOR
12/8/2016	\$17.50	NCS GED EXAM
12/8/2016	\$40.45	PAPA JOHN'S #00545
12/8/2016	\$152.35	IN LOCKERTAGS
12/8/2016	\$457.95	DANIEL DINING 51324176
12/8/2016	\$64.91	WM SUPERCENTER #1244
12/8/2016	\$87.00	OFFICESUPPLY.COM
12/8/2016	\$65.61	LOWES #01718
12/8/2016	\$35.10	LOWES #00528
12/8/2016	\$99.96	WAL-MART #2265
12/8/2016	\$20.85	J W PEPPER AND SON INC
12/8/2016	\$980.00	THE NATIONAL BETA CLUB
12/8/2016	\$82.61	PUBLIX #632
12/8/2016	\$222.35	SAMSCLUB #4901
12/8/2016	\$63.56	THE HOME DEPOT #1127
12/8/2016	\$145.58	NOTHING BUNDT CAKES 204
12/8/2016	\$597.63	ASSOC SUPERV AND CURR
12/8/2016	\$600.00	NEARPOD
12/8/2016	\$70.25	BINSWANGER GLASS #43
12/8/2016	\$165.85	GREENVILLE TURF AND TRACT
12/8/2016	\$80.25	DEMCO INC
12/8/2016	\$47.89	LOWES #00667
12/8/2016	\$6.14	HOLDER ELECTRIC SUPPLY
12/8/2016	\$37.50	NCS GED EXAM
12/8/2016	\$17.91	DUNKIN #346538 Q35
12/8/2016	\$45.97	COSTCO WHSE #1005
12/8/2016	\$93.56	BLACK ELECTRICAL SUPPLY I
12/8/2016	\$41.65	TARGET 00011825
12/8/2016	\$158.66	FASTENAL COMPANY01
12/8/2016	\$244.00	MUSICAL INNOVATIONS
12/8/2016	\$17.11	LOWES #01718
12/8/2016	\$24.57	FIVE GUYS--SC- #31
12/8/2016	\$348.00	LEI SYSTEMS
12/8/2016	(\$271.17)	TARGET 00011825
12/8/2016	\$225.10	PUBLIX #632
12/8/2016	\$40.00	SQ HAPPY VOICES, INC.
12/8/2016	\$23.84	BestBuyCom793775017016
12/8/2016	\$44.93	AMAZON MKTPLACE PMTS
12/8/2016	\$10.50	SAMSCLUB #8278
12/8/2016	\$176.31	THE HOME DEPOT #1119
12/8/2016	\$8.50	AMAZON MKTPLACE PMTS
12/8/2016	\$4.58	TRANE SUPPLY-115413
12/8/2016	\$43.73	LOWES #01718

12/8/2016	\$78.76	OREILLY AUTO 00045690
12/8/2016	\$68.28	WM SUPERCENTER #2687
12/8/2016	\$1,239.60	COMMUNICATION SERVICE CEN
12/8/2016	\$132.64	AMAZON MKTPLACE PMTS
12/8/2016	\$371.90	AMAZON MKTPLACE PMTS
12/8/2016	\$40.35	DNI AUTO PARTS
12/8/2016	\$158.65	JO-ANN STORE #2314
12/8/2016	\$17.94	PUBLIX #1148
12/8/2016	\$736.81	BARNES&NOBLE.COM-BN
12/8/2016	\$597.40	SHOFUR
12/8/2016	\$2,064.94	THE NATIONAL BETA CLUB
12/8/2016	\$40.00	SQ THE FLOP SHOP
12/8/2016	\$41.15	THE HOME DEPOT #1104
12/8/2016	\$66.56	BI-LO GROCERY #5563
12/8/2016	\$27.99	TEACHERSPAYTEACHERS.COM
12/8/2016	\$185.50	MUSICAL INNOVATIONS
12/8/2016	\$37.50	NCS GED EXAM
12/8/2016	\$95.27	SAMS CLUB #8278
12/8/2016	\$245.24	CAROLINA FINE FOODS
12/8/2016	\$61.05	WALMART.COM 8009666546
12/8/2016	\$39.79	THE HOME DEPOT #1127
12/8/2016	\$24.82	AMAZON MKTPLACE PMTS
12/8/2016	\$23.35	HOBBY LOBBY #0318
12/8/2016	\$900.00	ASSOC FOR LEARNING ENVIR
12/8/2016	\$400.00	BUILD 4 BRICKS GREENVILLE
12/8/2016	\$1,196.42	LEGO EDUCATION
12/8/2016	\$226.16	CRESCENT SUPPLY COMPANY I
12/8/2016	\$84.80	COWART AWARDS
12/8/2016	\$239.41	GREENVILLE TURF AND TRACT
12/8/2016	\$227.85	LAKESHORE LEARNING MATER
12/8/2016	\$82.83	BLACK ELECTRICAL SUPPLY I
12/8/2016	\$43.04	HOLDER ELECTRIC SUPPLY
12/8/2016	\$63.39	LOWES #01983
12/8/2016	\$6.86	ADVANCE AUTO PARTS #5440
12/8/2016	\$416.40	GREENVILLE TURF AND TRACT
12/8/2016	\$57.98	INGLES MARKETS #208
12/8/2016	\$37.50	NCS GED EXAM
12/8/2016	\$185.49	STAPLS7167262449000001
12/8/2016	\$70.45	STAPLS7167262449000002
12/8/2016	\$38.16	TARGET 00019372
12/8/2016	\$271.39	GREENVILLE TURF AND TRACT
12/8/2016	\$31.67	FASTENAL COMPANY01
12/8/2016	\$408.29	FOLLETT SCHOOL SOLUTIONS
12/8/2016	\$52.50	AMAZON MKTPLACE PMTS
12/8/2016	\$171.85	BAKER DISTRIBUTING #578
12/8/2016	\$115.00	FORMAL FASHIONS
12/8/2016	\$20.36	MCMASTER-CARR
12/8/2016	\$116.00	BB BECHTLER MUSEUM
12/8/2016	\$578.92	GREENVILLE FENCE CO
12/8/2016	\$273.27	AMAZON MKTPLACE PMTS
12/8/2016	\$222.12	SIGNATURES, INC.
12/8/2016	\$409.85	STORK SYSTEMS INC

12/8/2016	\$462.80	CHALKS TRUCK PARTS INC
12/8/2016	\$73.14	HOLDER ELECTRIC SUPPLY
12/8/2016	\$102.90	CARSONS NUT BOLT AND TOOL
12/8/2016	\$13.89	CHICK-FIL-A #00663
12/8/2016	\$104.94	CLAIM ADJ/AMAZONPRIME MEM
12/8/2016	\$60.00	TEACHERSPAYTEACHERS.COM
12/8/2016	\$214.97	CRESCENT SUPPLY COMPANY I
12/8/2016	\$30.06	THE HOME DEPOT #1127
12/8/2016	\$138.70	CHEER OUTFITTERS
12/8/2016	\$27.00	LITTLE CAESARS 0101 0009
12/8/2016	\$9,000.00	US FIRST
12/8/2016	\$20.56	INGLES MARKETS #51
12/8/2016	\$51.69	DUNKIN #344963 Q35
12/8/2016	\$82.81	WM SUPERCENTER #1281
12/8/2016	\$956.48	LEI SYSTEMS
12/8/2016	\$17.48	DOLLAR TREE
12/8/2016	\$116.55	LEARNING A-Z, LLC
12/8/2016	\$491.81	WEST MUSIC CATALOG
12/8/2016	\$168.75	NETWORK CONTROLS & ELECTR
12/8/2016	\$572.28	Really Good
12/8/2016	\$15.98	WM SUPERCENTER #640
12/8/2016	\$49.26	FRESH MKT-006 GVL
12/8/2016	\$1,200.00	THE WOOD MORTUARY INC
12/8/2016	\$374.20	AMAZON.COM AMZN.COM/BILL
12/8/2016	\$1,400.00	NVB PLAYGROUNDS
12/8/2016	\$1,494.60	STORK SYSTEMS INC
12/8/2016	(\$103.87)	EASTBAY INC
12/8/2016	\$275.58	Discount School Supply
12/8/2016	\$46.75	WAL-MART #3628
12/8/2016	\$37.50	NCS GED EXAM
12/8/2016	\$5,100.00	GOOD NEWS TRAVELS
12/8/2016	\$508.50	GCI MUSICIAN'S FRIEND
12/8/2016	\$27.27	HOLDER ELECTRIC SUPPLY
12/8/2016	\$12.71	Amazon.com
12/8/2016	\$63.40	LOWES #00528
12/8/2016	\$2.11	TRACTOR SUPPLY CO #1541
12/8/2016	\$36.98	LEE TRANSPORT EQUIPMENT
12/8/2016	\$964.71	FOLLETT SCHOOL SOLUTIONS
12/8/2016	\$383.19	FLINN SCIENTIFIC, I
12/8/2016	\$323.90	KAPLAN EARLY LEARNING COM
12/8/2016	\$21.04	TOTAL MAINTENANCE SOLUTIO
12/8/2016	\$46.70	PUBLIX #530
12/8/2016	\$409.31	DANCEWEAR SOLUTIONS
12/8/2016	\$37.50	NCS GED EXAM
12/8/2016	\$10.35	PUBLIX #602
12/8/2016	\$13.14	LOWES #00667
12/8/2016	\$423.70	Amazon.com
12/8/2016	\$46.78	BLACK ELECTRICAL SUPPLY I
12/8/2016	\$10.58	THE HOME DEPOT #1127
12/8/2016	\$30.85	HYDRADYNE FLUID AIR 585
12/8/2016	\$74.95	BRADSHAW CHEVROLET
12/8/2016	\$133.46	BLANCHARD MACHINERY

12/8/2016	\$1,466.32	ABSOLUTE DIESEL PO
12/8/2016	\$25.29	HOLDER ELECTRIC SUPPLY
12/8/2016	\$288.59	WM SUPERCENTER #5487
12/8/2016	\$410.00	UPCOUNTRY HISTORY MUSEU
12/8/2016	\$853.47	LEI SYSTEMS
12/8/2016	\$106.00	BB BECHTLER MUSEUM
12/8/2016	\$337.59	LAKESHORE LEARNING MATER
12/8/2016	\$133.36	TARGET 00011825
12/8/2016	\$1,726.95	BILTMORE ESTATE TIC
12/8/2016	\$80.56	COMMUNICATION SERVICE CEN
12/8/2016	\$23.37	NORTH GREENVILLE UNIVERSI
12/8/2016	\$34.95	IKEA HOME SHOPPING
12/8/2016	\$171.57	REI GREENWOODHEINEMANN
12/8/2016	\$176.21	SQ KEYNOTE ENTERPRISES
12/8/2016	\$9.46	CLASSIC ACE HARDWARE
12/8/2016	\$84.80	BARNES&NOBLE.COM-BN
12/8/2016	\$29.59	PUBLIX #530
12/8/2016	\$190.76	BAKER DISTRIBUTING #578
12/8/2016	\$167.06	TOTAL MAINTENANCE SOLUTIO
12/8/2016	\$31.26	TARGET 00011825
12/8/2016	\$18.95	CARSONS NUT BOLT AND TOOL
12/8/2016	\$45.57	AMAZON MKTPLACE PMTS
12/8/2016	\$112.95	POSITIVE PROMOTIONS INC
12/8/2016	\$89.55	AMAZON.COM AMZN.COM/BILL
12/8/2016	\$24.65	LOWES #01718
12/8/2016	\$495.00	CARSONS NUT BOLT AND TOOL
12/8/2016	\$46.78	BLACK ELECTRICAL SUPPLY I
12/8/2016	\$73.60	Amazon.com
12/8/2016	\$33.63	PUBLIX #874
12/8/2016	\$128.46	HAMRICKS OF EAST GREENVI
12/8/2016	\$349.82	JOHNSTONE SUPPLY
12/8/2016	\$125.98	AMAZON MKTPLACE PMTS
12/8/2016	\$476.60	QUILL CORPORATION
12/8/2016	\$100.70	HEATHERLY BROTHERS AUTO S
12/8/2016	\$13.04	FORMS AND SUPPLY - AOPD
12/8/2016	\$392.04	BRICK STREET CAFE INC
12/8/2016	(\$104.94)	CLAIM ADJ/AMAZONPRIME MEM
12/8/2016	\$1,029.47	CHRISTOPHER TRUCKS INC
12/8/2016	\$75.00	NCS GED EXAM
12/8/2016	\$116.02	TARGET 00011825
12/8/2016	\$68.76	TOTAL MAINTENANCE SOLUTIO
12/8/2016	\$64.75	AMAZON MKTPLACE PMTS
12/8/2016	\$188.68	THE HOME DEPOT #1126
12/8/2016	\$36.82	AMAZON MKTPLACE PMTS
12/8/2016	\$157.40	STAPLES DIRECT
12/8/2016	\$15.00	BB MINT MUSEUM OF ART
12/8/2016	\$188.99	JOHNSTONE SUPPLY
12/8/2016	\$135.00	PP GREENVILLED
12/8/2016	\$60.00	WADE HAMPTON LANES
12/8/2016	\$150.00	SQ RUNWAY CAFE
12/8/2016	\$36.00	BAUDVILLE INC.
12/8/2016	\$127.13	STAPLES DIRECT

12/8/2016	\$85.41	PUBLIX #576
12/8/2016	\$222.64	RESTAURANT DEPOT
12/8/2016	\$33.70	WAL-MART #4583
12/8/2016	\$13.02	JOHNSTONE SUPPLY
12/8/2016	\$742.00	FIRST TEAM SPORTS
12/8/2016	\$15.77	LOWES #00667
12/8/2016	\$56.46	STAPLS7167270040000001
12/8/2016	\$91.55	STAPLES 00108688
12/8/2016	\$37.50	NCS GED EXAM
12/8/2016	\$36.78	WM SUPERCENTER #5487
12/8/2016	\$28.04	ADVANCE AUTO PARTS #5440
12/8/2016	\$296.22	JOHNSTONE SUPPLY
12/8/2016	\$410.00	SOUTH CAROLINA ATHLETIC A
12/8/2016	\$44.88	TOTAL MAINTENANCE SOLUTIO
12/8/2016	\$69.66	HOBBY LOBBY #328
12/9/2016	\$35.34	TRANE SUPPLY-115413
12/9/2016	\$42.40	NORTH GREENVILLE UNIVERSI
12/9/2016	\$19.97	AMAZON MKTPLACE PMTS
12/9/2016	\$346.25	DECKER EQUIPMENT
12/9/2016	\$15.90	DOLLAR TREE
12/9/2016	\$3,815.60	HMCO BOOKS
12/9/2016	\$134.01	GEORGE H PENNELL
12/9/2016	\$76.75	CLOCK FINE FOODS
12/9/2016	\$270.00	Wreaths Across America
12/9/2016	\$809.96	ROBBINS TIRE SERVI
12/9/2016	\$53.35	AC MOORE STR 58
12/9/2016	\$100.00	NATL ENGLISH HONOR SOC
12/9/2016	\$27.56	AMAZON MKTPLACE PMTS
12/9/2016	\$33.79	WAL-MART #0641
12/9/2016	\$463.22	COOK AND BOARDMAN
12/9/2016	\$98.48	TARGET 00019372
12/9/2016	\$40.00	READ -A-THON FUNDRASING
12/9/2016	\$59.00	SMORE.COM
12/9/2016	\$297.36	DHARMA TRADING CO.
12/9/2016	\$26.28	WAL-MART #0641
12/9/2016	\$758.57	WW GRAINGER
12/9/2016	\$694.30	SILMAR ELECTRONICS
12/9/2016	\$28.37	TRANE SUPPLY-115413
12/9/2016	\$128.69	WALMART.COM 8009666546
12/9/2016	\$1,500.00	WWW.NEWSELA.COM
12/9/2016	\$54.82	AMAZON MKTPLACE PMTS
12/9/2016	\$170.00	SQ RUNWAY CAFE
12/9/2016	\$233.06	ACADEMY SPORTS #219
12/9/2016	\$68.48	ALPINE SALES INC
12/9/2016	\$40.05	PUBLIX #874
12/9/2016	\$100.00	WWW.ORANGESKYTRAVEL.CO
12/9/2016	\$1,055.88	Amazon.com
12/9/2016	\$96.00	WWW.FLOCABULARY.COM
12/9/2016	\$115.14	COLUMBIA MARRIOTT
12/9/2016	\$36.08	TRUCK PRO
12/9/2016	\$103.88	LOWES #00528
12/9/2016	\$11.35	BARNES&NOBLE.COM-BN

12/9/2016	\$830.00	THE PEACE CENTER
12/9/2016	\$750.48	IN JOCASSEE DESIGNS, INC
12/9/2016	\$6.35	Amazon.com
12/9/2016	\$85.00	NATL ART EDU ASSOC
12/9/2016	\$309.20	CAROLINA INTL TRUCKS
12/9/2016	\$117.52	MARIANNA INDUSTRIES INC
12/9/2016	\$99.12	SAMS CLUB #4901
12/9/2016	\$35.98	OTC BRANDS, INC.
12/9/2016	\$32.87	ADVANCE AUTO PARTS #5440
12/9/2016	\$19.48	Amazon.com
12/9/2016	\$25.44	LOWES FOODS #263
12/9/2016	\$9.08	UPS (800) 811-1648
12/9/2016	\$270.20	INGLES CORPORATE
12/9/2016	\$48.00	PUBLIX #530
12/9/2016	\$58.32	POPPINGTON GOURMET POPCOR
12/9/2016	\$15.34	AMAZON MKTPLACE PMTS
12/9/2016	\$151.59	NORFOLK WIRE AND ELECTRON
12/9/2016	\$129.66	UNITED REFRIG INC 499
12/9/2016	\$1,124.72	SOUTHWES 5262469883046
12/9/2016	\$4.19	SOCAR CHEMICAL COMPANY
12/9/2016	\$1.04	DNI AUTO PARTS
12/9/2016	\$28.39	STAPLES 00108688
12/9/2016	\$57.56	TRUCOLOR
12/9/2016	\$31.26	DUNKIN #345207 Q35
12/9/2016	\$215.94	3D SYSTEMS INC
12/9/2016	\$1,720.00	THE NATIONAL BETA CLUB
12/9/2016	\$12.72	DOLLAR TREE
12/9/2016	\$113.17	TOTAL MAINTENANCE SOLUTIO
12/9/2016	\$47.57	LOWES #01718
12/9/2016	\$300.00	ETSU FOUNDATION
12/9/2016	\$21.19	RADIOSHACK COR00187518
12/9/2016	\$31.60	INGLES MARKETS #208
12/9/2016	\$74.19	KMART 7274
12/9/2016	\$546.75	VERITIV
12/9/2016	\$15.86	LOWES #00667
12/9/2016	\$115.14	COLUMBIA MARRIOTT
12/9/2016	\$73.34	WAL-MART #0641
12/9/2016	\$196.16	AMAZON MKTPLACE PMTS
12/9/2016	\$496.08	WHALEY PARTS & SUPPL
12/9/2016	\$377.60	SAMS CLUB #8278
12/9/2016	\$153.35	LOWES FOODS #263
12/9/2016	\$14.39	UNITED REFRIG INC 487
12/9/2016	\$49.79	LOWES #01718
12/9/2016	\$562.50	THE PEACE CENTER
12/9/2016	\$39.96	AMAZON MKTPLACE PMTS
12/9/2016	\$85.00	PROJECT LEAD THE WAY, INC
12/9/2016	\$18.70	TOTAL MAINTENANCE SOLUTIO
12/9/2016	\$90.00	DRAMATIC PUBLISHING COMPA
12/9/2016	\$66.53	FASTENAL COMPANY01
12/9/2016	\$5.30	DOLLAR TREE
12/9/2016	\$13.78	TOTAL MAINTENANCE SOLUTIO
12/9/2016	\$956.48	LEI SYSTEMS

12/9/2016	\$327.83	EBSCO INFO SERVICE BHM
12/9/2016	\$186.48	LOWES #01718
12/9/2016	\$29.63	COSTCO WHSE #1005
12/9/2016	\$787.56	WHALEY PARTS & SUPPL
12/9/2016	\$100.00	DRAMATIC PUBLISHING COMPA
12/9/2016	\$338.51	OTC BRANDS, INC.
12/9/2016	\$71.29	HOBBY LOBBY #328
12/9/2016	\$42.02	OREILLY AUTO 00045690
12/9/2016	\$210.85	SCHOLASTIC MAGAZINES
12/9/2016	(\$32.85)	DNI AUTO PARTS
12/9/2016	\$480.00	IN FLOCABULARY, LLC
12/9/2016	\$167.49	TRANE SUPPLY-115413
12/9/2016	\$37.97	AMAZON MKTPLACE PMTS
12/9/2016	\$340.50	CHALKS TRUCK PARTS INC
12/9/2016	\$136.08	LITTLE CAESARS 0101 0015
12/9/2016	\$15.90	STAPLES 00118018
12/9/2016	\$780.16	I DECLEAR
12/9/2016	\$41.00	SCHOLASTIC BOOK CLUB
12/9/2016	\$853.78	TECHEDU.COM
12/9/2016	\$149.94	AMAZON.COM AMZN.COM/BILL
12/9/2016	\$370.28	PAY STAY ALFRED
12/9/2016	\$97.17	TOTAL MAINTENANCE SOLUTIO
12/9/2016	\$164.27	BI-LO GROCERY #5624
12/9/2016	\$72.03	TLF A ARRANGEMENT
12/9/2016	\$85.00	NATL ART EDU ASSOC
12/9/2016	\$95.52	CORONA NUMBER 4
12/9/2016	\$195.00	SOUTH CAROLINA ASSOCIATIO
12/9/2016	\$25.72	WM SUPERCENTER #640
12/9/2016	\$94.00	USPS PO 4536260275
12/9/2016	\$1,720.00	THE NATIONAL BETA CLUB
12/9/2016	\$66.05	CARSONS NUT BOLT AND TOOL
12/9/2016	\$90.00	BestBuyCom793904003118
12/9/2016	\$74.18	WALMART.COM 8009666546
12/9/2016	\$5.17	AAA SUPPLY INC GREENVILLE
12/9/2016	\$29.68	DOLLAR GENERAL #12428
12/9/2016	\$54.00	LITTLE CAESARS 0101 0005
12/9/2016	\$86.36	DUNKIN #344963 Q35
12/9/2016	\$139.84	OREILLY AUTO 00045690
12/9/2016	\$11.98	AMAZON MKTPLACE PMTS
12/9/2016	\$188.86	TRANE SUPPLY-115413
12/9/2016	\$370.28	PAY STAY ALFRED
12/9/2016	\$33.64	AMAZON MKTPLACE PMTS
12/9/2016	\$65.21	FLAT ROCK GRILLE
12/9/2016	\$359.65	WM SUPERCENTER #1244
12/9/2016	\$22.27	HOLDER ELECTRIC SUPPLY
12/9/2016	\$95.35	MF ATHLETIC & PERFORM BE
12/9/2016	\$37.50	NCS GED EXAM
12/9/2016	\$246.99	DBC BLICK ART MATERIAL
12/9/2016	\$425.04	FLIGEL'S UNIFORM COMPANY
12/9/2016	\$57.51	KEVIN WHITAKER CHEVROLET
12/9/2016	\$383.47	JOHNSTONE SUPPLY
12/9/2016	\$7.15	USPS PO 4536600650

12/9/2016	\$4.24	DOLLAR GENERAL #10162
12/9/2016	\$10.02	AAA LOCKSMITH & ALARM COM
12/9/2016	\$14.31	ADVANCE AUTO PARTS #5440
12/9/2016	\$20.88	AMAZON MKTPLACE PMTS
12/9/2016	\$191.40	SHEALY ELECT 803-227-0599
12/9/2016	\$23.03	NORFOLK WIRE AND ELECTRON
12/9/2016	\$103.66	FATZ CAFE #12
12/9/2016	\$52.77	Amazon.com
12/9/2016	\$370.80	SQ ALYSON SWORD PHOTOGRA
12/9/2016	\$54.35	USPS PO 4581810680
12/9/2016	\$60.71	SAFETYDEPOT.COM
12/9/2016	\$2.75	BI-LO GROCERY #5274
12/9/2016	\$76.52	AMAZON MKTPLACE PMTS
12/9/2016	\$59.61	EASTBAY INC
12/9/2016	\$20.15	COSTCO WHSE #1005
12/9/2016	\$41.99	AMAZON MKTPLACE PMTS
12/9/2016	\$275.32	JOHNSTONE SUPPLY
12/9/2016	\$80.17	AAA SUPPLY INC GREENVILLE
12/9/2016	\$24.00	SCHOLASTIC BOOK CLUB
12/9/2016	\$336.17	TRANE SUPPLY-115413
12/9/2016	\$36.63	DOMINO'S 5674
12/9/2016	\$4,880.00	JEANS BUS SERVICE INC
12/9/2016	\$56.94	AMAZON MKTPLACE PMTS
12/9/2016	\$195.00	ROBERTSON'S COUNTERTOPS
12/9/2016	\$51.15	CAROLINA OFFICE EQUIPMEN
12/9/2016	\$321.61	HOLDER ELECTRIC SUPPLY
12/9/2016	\$34.55	ANTONINO BERTOLO'S P
12/9/2016	\$345.42	COLUMBIA MARRIOTT
12/9/2016	\$6.65	J.W. VAUGHAN CO. INC.
12/9/2016	\$54.00	THE CHOCOLATE SHOPPE
12/9/2016	\$52.98	STAPLES DIRECT
12/9/2016	\$12.50	DRAMATIC PUBLISHING COMPA
12/9/2016	\$74.84	TRANE SUPPLY-115413
12/9/2016	\$57.91	TRANE SUPPLY-115413
12/9/2016	\$150.00	PP GREENVILLED
12/9/2016	\$14.00	SCHOLASTIC BOOK CLUB
12/9/2016	\$28.87	WAL-MART #2265
12/9/2016	\$13.78	DOLLAR GENERAL #5887
12/9/2016	\$7,081.59	GUIDANCE SOFTWARE INC
12/9/2016	\$9.48	LOWES #01718
12/9/2016	\$312.65	LOWES #00667
12/9/2016	\$101.53	AAA SUPPLY INC GREENVILLE
12/9/2016	\$24.71	WILSONS 5 CENT TO ONE DOL
12/9/2016	\$42.94	WW GRAINGER
12/9/2016	\$2.50	CAROLINA LOCKSMITHS
12/9/2016	\$7.42	DOLLAR TREE
12/9/2016	\$10.59	OREILLY AUTO 00045690
12/9/2016	\$169.00	STK BIGSTOCKPHOTO.COM
12/9/2016	\$26.55	PUBLIX #530
12/9/2016	\$168.00	SOUTH CAROLINA COUNCIL
12/9/2016	\$15.40	PUBLIX #632
12/9/2016	\$3,766.04	SKILLSUSA ORG

12/9/2016	\$273.00	NVB PLAYGROUNDS
12/9/2016	\$33.68	LAGUNA CLAY CO FL
12/9/2016	\$15.87	LOWES #01718
12/9/2016	\$15.19	WM SUPERCENTER #641
12/9/2016	\$12.27	STAPLS7166721123000002
12/9/2016	\$103.03	LOWES #01718
12/9/2016	\$500.00	PD 12
12/9/2016	\$28.87	AMAZON MKTPLACE PMTS
12/9/2016	\$370.28	PAY STAY ALFRED
12/9/2016	\$233.07	COSTCO WHSE #1005
12/9/2016	\$33.94	WAL-MART #1244
12/9/2016	\$16.70	USPS PO 4536260275
12/9/2016	\$490.00	NATIONAL VOCATIONAL TECHN
12/9/2016	\$157.20	SAMSClub #8278
12/9/2016	\$70.87	THE HOME DEPOT #1127
12/9/2016	\$115.14	COLUMBIA MARRIOTT
12/9/2016	\$38.46	STAPLES DIRECT
12/9/2016	\$24.99	2865 CED
12/9/2016	\$50.00	CITGO CORNER MART #43
12/9/2016	\$425.29	HOBART SERVICE-SE
12/9/2016	\$109.96	TRUCK PRO
12/9/2016	\$31.76	WALMART.COM 8009666546
12/9/2016	\$149.56	JOHNSTONE SUPPLY
12/9/2016	(\$90.62)	ADVANCE AUTO PARTS #5760
12/9/2016	\$141.11	Duke Sandwich Company
12/9/2016	\$167.47	OFFICE DEPOT #1214
12/9/2016	\$102.00	NATL ART EDU ASSOC
12/9/2016	\$1,169.61	HOLDER ELECTRIC SUPPLY
12/9/2016	\$19.88	WM SUPERCENTER #1244
12/9/2016	\$134.20	BLACK ELECTRICAL SUPPLY I
12/9/2016	\$259.96	STAYMOBILE
12/9/2016	\$87.73	J.W. VAUGHAN CO. INC.
12/9/2016	\$370.28	PAY STAY ALFRED
12/12/2016	\$6.78	GREENVILLE WATER SYSTEM
12/12/2016	\$154.50	SAMSClub #8278
12/12/2016	\$1,488.30	SLEEP INN
12/12/2016	\$377.50	AMAZON MKTPLACE PMTS
12/12/2016	\$62.59	PUBLIX #1012
12/12/2016	\$598.00	CHD DALLASMIDWEST.COM
12/12/2016	\$112.86	MCALISTER'S-1046
12/12/2016	\$39.35	AMAZON MKTPLACE PMTS
12/12/2016	\$65.00	HAWKINS TOWING
12/12/2016	\$487.86	TARGET.COM
12/12/2016	\$18.00	AMAZON MKTPLACE PMTS
12/12/2016	\$504.00	CTC CONSTANTCONTACT.COM
12/12/2016	\$260.76	WAL-MART #2265
12/12/2016	\$53.00	BEST BUY 00002725
12/12/2016	\$3.99	BI-LO GROCERY #5195
12/12/2016	\$61.51	BELLACINOS PIZZA AND G
12/12/2016	\$31.73	JOHNSTONE SUPPLY
12/12/2016	\$18.36	DOLLAR TREE
12/12/2016	\$192.91	STAPLS7167519770000001

12/12/2016	\$120.16	JIMMY JOHNS # 1423 -
12/12/2016	\$33.06	LOWES #00667
12/12/2016	\$340.00	THE NATIONAL BETA CLUB
12/12/2016	\$25.68	LOWES #03071
12/12/2016	\$836.66	WADE HAMPTON LANES
12/12/2016	\$15.89	TARGET.COM
12/12/2016	\$559.10	HAWKINS TOWING
12/12/2016	\$516.86	AMAZON MKTPLACE PMTS
12/12/2016	\$21.59	ANTONINO BERTOLO'S P
12/12/2016	\$130.57	WAL-MART #2265
12/12/2016	\$793.88	GREENVILLE TURF AND TRACT
12/12/2016	\$297.32	SHERATON HOTEL
12/12/2016	\$32.06	WAL-MART #2687
12/12/2016	\$700.00	PAISANOS PIZZERIA & RESTA
12/12/2016	\$900.26	NOR NORTHERN TOOL
12/12/2016	\$19.05	WM SUPERCENTER #5487
12/12/2016	\$81.00	LITTLE CAESARS 0101 0017
12/12/2016	\$373.70	CICI PIZZA #210
12/12/2016	\$360.11	SPORTS FLAGS AND PRODUCT
12/12/2016	\$38.15	AMAZON.COM AMZN.COM/BILL
12/12/2016	\$85.32	SAMSCLUB #8278
12/12/2016	\$182.31	NASCO FORT ATKINSON
12/12/2016	\$34.30	AMAZON MKTPLACE PMTS
12/12/2016	\$142.04	GRETCHEN'S ABS CAKES
12/12/2016	\$54.00	LITTLE CAESARS 0101 0017
12/12/2016	\$161.86	SILMAR ELECTRONICS
12/12/2016	\$213.35	WAL-MART #2265
12/12/2016	\$88.39	WM SUPERCENTER #5371
12/12/2016	\$6.88	TRACTOR SUPPLY CO #1541
12/12/2016	\$16.21	AC MOORE STR 58
12/12/2016	\$28.81	OFFICE DEPOT #1214
12/12/2016	\$6.67	CHICK-FIL-A #00830
12/12/2016	\$58.57	THE HOME DEPOT #1119
12/12/2016	\$250.14	GREENVILLE WATER SYSTEM
12/12/2016	\$52.97	VERIZON WRLS 73052-01
12/12/2016	\$971.00	SP JUICYTEES
12/12/2016	\$24.45	THE HOME DEPOT #1127
12/12/2016	\$42.28	SSI SCHOOL SPECIALTY
12/12/2016	\$692.04	AMAZON MKTPLACE PMTS
12/12/2016	\$124.29	SAMSCLUB #8278
12/12/2016	\$122.79	WAL-MART #2265
12/12/2016	\$162.05	HOBBY LOBBY #328
12/12/2016	\$35.05	PUBLIX #1148
12/12/2016	\$108.24	SNFRD/DYMO/PKRPN/ELMER
12/12/2016	\$79.97	FYF FROMYOUFLOWERS
12/12/2016	\$98.50	WAL-MART #0640
12/12/2016	\$31.74	THE HOME DEPOT #1119
12/12/2016	\$9.48	WHOLEFDS WDF 10224
12/12/2016	\$46.40	ALDI 76078 06269690
12/12/2016	\$299.23	WM SUPERCENTER #640
12/12/2016	\$197.67	SCHOLASTIC MAGAZINES
12/12/2016	\$48.60	LITTLE CAESARS 0101 0004

12/12/2016	\$34.96	TARGET.COM
12/12/2016	\$11.98	FOOD LION #2212
12/12/2016	\$141.69	LOWES #00667
12/12/2016	\$61.64	GOS// GREENVILLE OFFICE S
12/12/2016	\$124.03	SPIRIT CUPS. LLC
12/12/2016	\$67.76	SHERWIN WILLIAMS 702735
12/12/2016	\$121.69	HOLDER ELECTRIC SUPPLY
12/12/2016	\$133.13	THE OLIVE TREE
12/12/2016	\$11.94	CARSONS NUT BOLT AND TOOL
12/12/2016	\$848.87	GREENVILLE WATER SYSTEM
12/12/2016	\$39.74	COSTCO WHSE #1005
12/12/2016	\$17.91	DUNKIN #346538 Q35
12/12/2016	\$118.65	WM SUPERCENTER #1244
12/12/2016	\$8.09	CHICK-FIL-A #00119
12/12/2016	\$450.17	CAMBRIDGE UNIV PRESS
12/12/2016	\$73.99	BI-LO GROCERY #5195
12/12/2016	\$9.99	GOOGLE Play
12/12/2016	\$84.42	HOLDER ELECTRIC SUPPLY
12/12/2016	\$47.47	WAL-MART #1244
12/12/2016	\$20.03	HOBBY LOBBY #0318
12/12/2016	\$1,059.41	SLEEP INN OF SUMMERVIL
12/12/2016	\$136.00	LONG TRAILER & BODY SERVI
12/12/2016	\$86.92	DOLLAR TREE
12/12/2016	\$98.00	AMERICAN FLAGPOLE & FLAG
12/12/2016	\$45.39	LOWES #01718
12/12/2016	\$199.12	KEVIN WHITAKER CHEVROLET
12/12/2016	\$24.38	DOLLAR TREE
12/12/2016	\$21.30	THE HOME DEPOT #1127
12/12/2016	\$6.02	THE HOME DEPOT #1104
12/12/2016	\$30.00	VZWRLSS PRPAY AUTOPAY
12/12/2016	\$59.92	AMAZON MKTPLACE PMTS
12/12/2016	\$99.07	AMAZON MKTPLACE PMTS
12/12/2016	\$405.92	LITANIA SPORTS GROUP INC
12/12/2016	\$34.88	THE HOME DEPOT #1104
12/12/2016	\$332.58	AMAZON MKTPLACE PMTS
12/12/2016	\$108.73	JETS PIZZA SC 04
12/12/2016	\$450.00	MAIN STREAM ENGR/EPA
12/12/2016	\$171.93	SOBYS ON THE SIDE
12/12/2016	\$793.25	BARNES & NOBLE #2221
12/12/2016	\$188.53	TPM-GREENVILLE
12/12/2016	\$228.03	ANDY MARK INC
12/12/2016	\$4.23	PARTY CITY #200
12/12/2016	\$479.73	GREENVILLE WATER SYSTEM
12/12/2016	\$9.99	GOOGLE Google Storage
12/12/2016	\$14.43	JOHNSTONE SUPPLY
12/12/2016	\$42.10	LOWES #01718
12/12/2016	\$570.28	HOFFMAN & HOFFMAN
12/12/2016	\$42.82	WAL-MART #2265
12/12/2016	\$10.58	HOBBY LOBBY #0318
12/12/2016	\$15.14	WAL-MART #1244
12/12/2016	(\$68.04)	BI-LO GROCERY #5624
12/12/2016	\$174.32	SWOOZIE'S 2 LLC, STO

12/12/2016	\$37.60	INGLES MARKETS #32
12/12/2016	\$121.35	OFFICE DEPOT #1214
12/12/2016	\$96.17	MOORE & BALLIEW OIL COMPA
12/12/2016	\$448.47	BLANCHARD MACHINERY
12/12/2016	\$45.50	IN BURRIS COMPUTER FORMS
12/12/2016	\$22.56	STAPLES DIRECT
12/12/2016	\$84.75	LOWES #00469
12/12/2016	\$526.26	SSI CLASSROOM DIRECT
12/12/2016	\$23.57	THE HOME DEPOT #1127
12/12/2016	\$48.54	TARGET 00011825
12/12/2016	\$1,653.12	USI ED GOV
12/12/2016	\$150.90	RESTAURANT DEPOT
12/12/2016	\$42.34	THE HOME DEPOT #1127
12/12/2016	\$7.00	TOTAL MAINTENANCE SOLUTIO
12/12/2016	\$85.86	STAPLES 00108688
12/12/2016	\$100.00	NATIONALGEO
12/12/2016	\$119.76	DOMINO'S 5674
12/12/2016	\$6.21	SPILL THE BEANS - GREE
12/12/2016	\$48.84	THE FRESH MARKET I
12/12/2016	\$86.90	TARGET.COM
12/12/2016	\$10.54	WAL-MART #5487
12/12/2016	\$10.16	USPS PO 4581810680
12/12/2016	\$92.01	QT 1135 97011357
12/12/2016	\$195.00	SOUTH CAROLINA ASSOCIATIO
12/12/2016	\$96.89	CRAZY 8 6423
12/12/2016	\$39.16	THE HOME DEPOT #1127
12/12/2016	\$63.44	STAPLES DIRECT
12/12/2016	\$28.08	WAL-MART #0396
12/12/2016	\$1.58	ALDI 76078 06269690
12/12/2016	\$57.24	DMI DELL K-12 REL
12/12/2016	\$29.92	HOLDER ELECTRIC SUPPLY
12/12/2016	\$216.00	CHICK-FIL-A #00466
12/12/2016	\$7.73	STAPLES 00118000
12/12/2016	\$58.79	WALMART.COM 8009666546
12/12/2016	\$377.94	AMAZON MKTPLACE PMTS
12/12/2016	\$240.00	SC PARK SERVICE
12/12/2016	\$723.98	FIRST TEAM SPORTS
12/12/2016	\$499.76	MELLOW MUSHROOM GREENV
12/12/2016	\$84.70	AMAZON MKTPLACE PMTS
12/12/2016	\$42.12	WM SUPERCENTER #4583
12/12/2016	\$2,990.00	THE PEACE CENTER
12/12/2016	\$29.50	BI-LO GROCERY #5653
12/12/2016	\$119.88	CHICK-FIL-A #01309
12/12/2016	\$38.60	TLF LILLIES ON MAIN
12/12/2016	\$80.85	HOLDER ELECTRIC SUPPLY
12/12/2016	\$520.39	TARGET 00018705
12/12/2016	\$391.42	SAMS CLUB #8278
12/12/2016	\$15.68	JOHNSTONE SUPPLY
12/12/2016	\$57.90	AMAZON MKTPLACE PMTS
12/12/2016	\$6.31	HOLDER ELECTRIC SUPPLY
12/12/2016	\$130.00	CHICK-FIL-A #00830
12/12/2016	\$22.48	AMAZON MKTPLACE PMTS

12/12/2016	\$4.53	CHICK-FIL-A #00713
12/12/2016	\$49.81	TARGET.COM
12/12/2016	\$440.64	D & D MOTORS INC
12/12/2016	\$74.36	TARGET.COM
12/12/2016	\$66.00	INGLES MARKETS #204
12/12/2016	\$3,447.79	CHARTER COMM
12/12/2016	\$27.00	POWER TRAC 1
12/12/2016	\$33.94	AMAZON.COM AMZN.COM/BILL
12/12/2016	\$8.95	DUNKIN #330220 Q35
12/12/2016	\$19.08	STAPLES 00118018
12/12/2016	\$315.13	JP's 4 Corners Greenville
12/12/2016	\$200.00	TEACHPAGE.COM
12/12/2016	\$39.99	PC PARTS PLUS LLC
12/12/2016	\$28.08	AMAZON MKTPLACE PMTS
12/12/2016	\$99.08	PAPA JOHN'S #01164
12/12/2016	\$11.27	STAPLS7166953865000003
12/12/2016	\$10.02	WM SUPERCENTER #631
12/12/2016	\$73.36	LOWES #00667
12/12/2016	\$100.00	SOUTH CAROLINA PRIMA
12/12/2016	\$4,324.80	IN ZIPIT WIRELESS
12/12/2016	\$151.08	AMAZON MKTPLACE PMTS
12/12/2016	\$57.31	STAPLS7167398943000001
12/12/2016	\$107.33	AMAZON MKTPLACE PMTS
12/12/2016	\$33.81	MF ATHLETIC & PERFORM BE
12/12/2016	\$324.00	CHICK-FIL-A #00466
12/12/2016	\$46.00	HOLDER ELECTRIC SUPPLY
12/12/2016	\$185.97	AMAZON MKTPLACE PMTS
12/12/2016	\$29.70	DOMINO'S 5674
12/12/2016	\$44.49	MEDIAOUTLET.COM
12/12/2016	\$463.70	AMAZON MKTPLACE PMTS
12/12/2016	\$1,323.19	IN PRODUCTIONS UNLIMITED
12/12/2016	\$183.76	HMCO BOOKS
12/12/2016	\$11.06	DOLLAR TREE
12/12/2016	\$227.07	INGLES MARKETS #29
12/12/2016	\$66.86	AMAZON MKTPLACE PMTS
12/12/2016	\$13.96	PUBLIX #1012
12/12/2016	\$426.00	USPS PO 4556800662
12/12/2016	\$209.31	WALMART.COM 8009666546
12/12/2016	\$1,076.36	GREENVILLE WATER SYSTEM
12/12/2016	\$39.53	CRAZY 8 6423
12/12/2016	\$257.59	DBC BLICK ART MATERIAL
12/12/2016	\$38.46	WAL-MART #4583
12/12/2016	\$12.33	GREENVILLE WATER SYSTEM
12/12/2016	\$75.28	AMAZON.COM AMZN.COM/BILL
12/12/2016	\$22.02	WM SUPERCENTER #2265
12/12/2016	\$549.66	GREENVILLE WATER SYSTEM
12/12/2016	\$118.22	NEFF COMPANY
12/12/2016	\$178.58	PIP PRINTING
12/12/2016	\$53.00	BC CANNON
12/12/2016	\$385.00	PATRIOTS POINT TCKT
12/12/2016	\$20.89	AMAZON MKTPLACE PMTS
12/12/2016	\$9.64	TST STICKY FINGERS

12/12/2016	\$60.00	BLACK ELECTRICAL SUPPLY I
12/12/2016	\$15.75	IN FGS HARDWARE
12/12/2016	\$184.84	SCHOLASTIC BOOK FAIRS R4
12/12/2016	\$77.12	LOWES #01718
12/12/2016	\$103.01	BENSON CHRYSLER PLYMOUTH
12/12/2016	\$165.36	SOUTHERN MULCH GV
12/12/2016	\$61.50	AMAZON MKTPLACE PMTS
12/12/2016	\$37.44	PARTY CITY #200
12/12/2016	\$46.80	DOLLAR GENERAL #6608
12/12/2016	\$27.50	FIELDPRINT INC
12/12/2016	\$27.22	WAL-MART #0631
12/12/2016	\$58.30	TLF SIMPSONVILLE FLORIST
12/12/2016	\$1,012.34	CAROLINA INTL TRUCKS
12/12/2016	\$248.64	BCH COLONYS WINDS RESORT
12/12/2016	\$37.83	WM SUPERCENTER #4583
12/12/2016	\$9.84	IN FGS HARDWARE
12/12/2016	\$14.16	OREILLY AUTO 00045690
12/12/2016	\$131.12	DUNKIN #330220 Q35
12/12/2016	\$45.57	GOS// GREENVILLE OFFICE S
12/12/2016	\$175.00	SOUTH CAROLINA ASSOCIATIO
12/12/2016	\$79.48	AAA SUPPLY INC GREENVILLE
12/12/2016	\$195.00	SOUTH CAROLINA ASSOCIATIO
12/12/2016	\$16.94	OREILLY AUTO 00018127
12/12/2016	\$639.33	AMAZON MKTPLACE PMTS
12/12/2016	\$15.69	OFFICE DEPOT #1214
12/12/2016	\$350.10	DBC BLICK ART MATERIAL
12/12/2016	\$15.39	AMAZON MKTPLACE PMTS
12/12/2016	\$174.22	CHICK-FIL-A #03330
12/12/2016	\$135.71	HOBBY LOBBY #328
12/12/2016	\$65.53	WM SUPERCENTER #631
12/12/2016	\$220.88	GREENVILLE TURF AND TRACT
12/12/2016	\$95.42	OREILLY AUTO 00045690
12/12/2016	\$37.80	LITTLE CAESARS 0101 0003
12/12/2016	\$364.58	UNITED CHEMICAL & SUPP
12/12/2016	\$343.76	PRECISION DATA PRODUCTS
12/12/2016	\$42.50	AMAZON MKTPLACE PMTS
12/12/2016	\$17.14	CVS/PHARMACY #05552
12/12/2016	\$5.15	PAKMAIL
12/12/2016	\$169.56	GIH GLOBALINDUSTRIALEQ
12/12/2016	\$129.54	MICHAELS STORES 1193
12/12/2016	\$85.60	JASON'S DELI GSC #
12/12/2016	\$317.97	TARGET.COM
12/12/2016	\$250.00	DMI DELL K-12 REL
12/12/2016	\$5.76	Amazon.com
12/12/2016	\$730.59	GREENVILLE WATER SYSTEM
12/12/2016	\$17.81	CVS/PHARMACY #04153
12/12/2016	\$10.03	QUILL CORPORATION
12/12/2016	\$41.94	ZAXBYS 1068
12/12/2016	\$96.17	LAKESHORE LEARNING MATER
12/12/2016	\$177.59	THE HOME DEPOT #1127
12/12/2016	\$31.79	A WIRELESS GREENVILLE
12/12/2016	\$1,228.03	AMAZON MKTPLACE PMTS

12/12/2016	\$326.54	AMAZON.COM AMZN.COM/BILL
12/12/2016	(\$1,416.63)	US COACHWAYS
12/12/2016	\$14.67	PUBLIX #1148
12/12/2016	\$1,029.67	GREENVILLE FENCE CO
12/12/2016	\$147.76	HARE & HOUND
12/12/2016	\$9,330.40	REI GREENWOODHEINEMANN
12/12/2016	\$394.64	QUILL CORPORATION
12/12/2016	\$16.46	TOTAL MAINTENANCE SOLUTIO
12/12/2016	\$74.25	COSTCO WHSE #1005
12/12/2016	\$21.07	WM SUPERCENTER #2265
12/12/2016	\$207.00	WALMART.COM 8009666546
12/12/2016	\$544.99	Bridgeway Solutions, Inc.
12/12/2016	\$173.50	SHERWIN WILLIAMS 702735
12/12/2016	\$61.95	COSTCO WHSE #1005
12/12/2016	\$256.50	LITTLE CAESARS 0101 0020
12/12/2016	\$6.78	GREENVILLE WATER SYSTEM
12/12/2016	\$74.15	TARGET.COM
12/12/2016	\$125.18	BAKER DISTRIBUTING #578
12/12/2016	\$191.33	GREENVILLE WATER SYSTEM
12/12/2016	\$98.06	BI-LO GROCERY #5704
12/12/2016	\$337.24	PETSMART INC 1300
12/12/2016	\$313.16	WM SUPERCENTER #2687
12/12/2016	\$375.00	DIVERSIFIED GROWTH INDUST
12/12/2016	\$45.82	THE HOME DEPOT #1104
12/12/2016	\$305.39	AMAZON MKTPLACE PMTS
12/12/2016	\$17.48	KMART 7274
12/12/2016	\$19.74	INGLES MARKETS #206
12/12/2016	\$218.21	DNI AUTO PARTS
12/12/2016	\$72.58	HOMEDEPOT.COM
12/12/2016	\$7.21	SPINX #181
12/12/2016	\$12.00	BI-LO GROCERY #5016
12/12/2016	\$16.96	I DECLEAR
12/12/2016	\$129.46	HOBART SERVICE-SE
12/12/2016	\$233.56	EMBASSY SUITES CHLSTN
12/12/2016	\$95.40	2865 CED
12/12/2016	\$57.00	J W PEPPER AND SON INC
12/12/2016	\$90.95	TRANE SUPPLY-115413
12/12/2016	\$49.96	WM SUPERCENTER #5371
12/12/2016	\$38.39	BI-LO GROCERY #5273
12/12/2016	\$252.50	SCHOOL OUTFITTERS
12/12/2016	\$159.08	DOMINO'S 5642
12/12/2016	\$57.43	AMAZON.COM AMZN.COM/BILL
12/12/2016	\$21.59	ANTONINO BERTOLO'S P
12/12/2016	\$57.47	WM SUPERCENTER #2265
12/12/2016	\$199.36	GREENVILLE TURF AND TRACT
12/12/2016	\$90.07	BED BATH & BEYOND #349
12/12/2016	\$211.98	TARGET.COM
12/12/2016	\$35.99	AMAZON MKTPLACE PMTS
12/12/2016	\$104.66	Nike Gaffney 069
12/12/2016	\$56.62	AMAZON MKTPLACE PMTS
12/12/2016	\$10.74	BI-LO GROCERY #5016
12/12/2016	\$28.01	AMAZON MKTPLACE PMTS

12/12/2016	\$177.84	KEVIN WHITAKER CHEVROLET
12/12/2016	(\$268.00)	SONESTA HOTELS
12/12/2016	\$68.11	SCHOLASTIC BOOK FAIRS R4
12/12/2016	\$37.77	THE HOME DEPOT #1127
12/12/2016	\$21.18	LOWES #01718
12/12/2016	\$39.56	WAL-MART #2265
12/12/2016	\$75.99	KOHL'S #0493
12/12/2016	(\$2.00)	SONESTA HOTELS
12/12/2016	\$3.70	CLASSIC ACE HARDWARE
12/12/2016	\$491.42	TRANE SUPPLY-115413
12/12/2016	\$129.91	AAA SUPPLY INC GREENVILLE
12/12/2016	\$660.00	WORLD VISION DONATION
12/12/2016	\$94.57	GOS// GREENVILLE OFFICE S
12/12/2016	\$20.88	WM SUPERCENTER #5371
12/12/2016	\$171.71	STAPLES 00108688
12/12/2016	\$687.06	GREENVILLE WATER SYSTEM
12/12/2016	\$13.28	WILSONS 5 CENT TO ONE DOL
12/12/2016	\$60.00	CLEMSONUNIVERSITY
12/12/2016	\$195.00	SOUTH CAROLINA ASSOCIATIO
12/12/2016	\$30.00	WAL-MART #5487
12/12/2016	\$2,748.31	AWL PEARSON EDUCATION
12/12/2016	\$21.16	WAL-MART #2265
12/12/2016	\$1,025.17	LOCAL CUE
12/12/2016	\$12.80	USPS PO 4536260274
12/12/2016	\$411.00	CHICK-FIL-A #03144
12/12/2016	\$258.34	HOBART SERVICE-SE
12/12/2016	\$56.85	LAKESHORE LEARNING MATER
12/12/2016	\$89.03	DMI DELL K-12 REL
12/12/2016	(\$177.84)	KEVIN WHITAKER CHEVROLET
12/12/2016	\$85.82	TARGET.COM
12/12/2016	\$40.85	AMAZON MKTPLACE PMTS
12/12/2016	\$16.47	THE HOME DEPOT #1104
12/12/2016	\$91.99	TOTAL MAINTENANCE SOLUTIO
12/12/2016	\$74.38	STAPLS7166879053000001
12/12/2016	\$30.05	QUILL CORPORATION
12/12/2016	\$21.89	TARGET 00011825
12/12/2016	\$76.82	JASON'S DELI GSC #
12/12/2016	\$516.81	WM SUPERCENTER #4583
12/12/2016	\$33.06	Amazon.com
12/12/2016	\$50.00	GREER FLORIST & SPECIALTI
12/12/2016	\$27.08	SAMS INTERNET
12/12/2016	\$66.00	PUBLIX #531
12/12/2016	\$68.85	SAMSCLUB #8278
12/12/2016	\$109.64	CAROLINA FINE FOODS
12/12/2016	\$53.44	THE HOME DEPOT #6918
12/12/2016	\$28.89	AMAZON.COM AMZN.COM/BILL
12/12/2016	\$5.83	FIRST TEAM SPORTS
12/12/2016	\$94.00	USPS PO 4588000690
12/12/2016	\$23.26	THE HOME DEPOT #1127
12/12/2016	\$213.21	WWW.BRIDGEGWAYID.COM
12/12/2016	\$29.53	IN FGS HARDWARE
12/12/2016	\$164.49	D & D MOTORS INC

12/12/2016	\$8.83	USPS PO 4588000690
12/12/2016	\$90.00	SQ LIVWEST TECHNOLOGY, L
12/12/2016	\$72.08	INSIDE OUT AT HOME
12/12/2016	\$82.08	MCALISTER'S-1046
12/12/2016	(\$232.14)	IN THE GRAPHIC COW CO.
12/12/2016	\$105.96	TARGET.COM
12/12/2016	\$100.00	ROBOTEVENTS.COM
12/12/2016	\$95.36	HOLDER ELECTRIC SUPPLY
12/12/2016	\$168.98	AMAZON MKTPLACE PMTS
12/13/2016	\$122.78	WWW.MAKERBOT.COM
12/13/2016	\$607.57	FIRST TEAM SPORTS
12/13/2016	\$28.39	DOLLAR TREE
12/13/2016	\$567.49	WAL-MART #5487
12/13/2016	\$27.15	CARSONS NUT BOLT AND TOOL
12/13/2016	\$248.55	THE NATIONAL BETA CLUB
12/13/2016	\$87.00	SAMS INTERNET
12/13/2016	\$80.85	AMAZON.COM AMZN.COM/BILL
12/13/2016	\$124.20	FIREHOUSE SUBS #16
12/13/2016	\$665.71	OLD NAVY US 5930
12/13/2016	\$67.79	WAL-MART #0640
12/13/2016	\$48.31	LOWES #01718
12/13/2016	\$42.67	BI-LO GROCERY #5273
12/13/2016	\$139.51	WAL-MART #3192
12/13/2016	\$7.12	TOTAL MAINTENANCE SOLUTIO
12/13/2016	\$106.19	SQ TANDEM CREPERIE
12/13/2016	\$1,341.01	GREENVILLE WATER SYSTEM
12/13/2016	\$12.47	WAL-MART #0641
12/13/2016	\$207.99	BLOOMINGDALES.COM
12/13/2016	\$22.39	TOTAL MAINTENANCE SOLUTIO
12/13/2016	\$13.82	AMAZON MKTPLACE PMTS
12/13/2016	\$29.80	GREENVILLE WATER SYSTEM
12/13/2016	\$130.16	WAL-MART #0640
12/13/2016	\$53.89	KRISPY KREME DOUGH
12/13/2016	\$312.00	GREAT AMERI OPPORTUNITIE
12/13/2016	\$595.75	GREENVILLE TURF AND TRACT
12/13/2016	\$54.06	WM SUPERCENTER #2265
12/13/2016	\$126.78	TOTAL MAINTENANCE SOLUTIO
12/13/2016	\$119.98	AMAZON MKTPLACE PMTS
12/13/2016	\$37.95	OLLIES BARGAIN OUTLET 161
12/13/2016	\$36.91	PUBLIX #1012
12/13/2016	\$203.49	FIRST TEAM SPORTS
12/13/2016	\$23,724.95	SCDOR DORWAY
12/13/2016	\$305.84	LOWES #01718
12/13/2016	\$540.00	COLOR ID
12/13/2016	\$56.00	BI-LO GROCERY #5704
12/13/2016	\$7.64	WAL-MART #1244
12/13/2016	\$1,048.80	GREENVILLE WATER SYSTEM
12/13/2016	\$150.00	CARSONS NUT BOLT AND TOOL
12/13/2016	\$35.00	BI-LO GROCERY #5256
12/13/2016	\$548.67	WM SUPERCENTER #5487
12/13/2016	\$20.73	FOOD LION #2212
12/13/2016	\$43.46	HARDWICK PRINTING SERVICE

12/13/2016	\$117.74	TOTAL MAINTENANCE SOLUTIO
12/13/2016	\$1,045.00	NATIONAL FFA ORGANIZATION
12/13/2016	\$430.11	TOTAL MAINTENANCE SOLUTIO
12/13/2016	\$1,331.91	UNITED REFRIG INC 497
12/13/2016	\$65.87	ZAXBYS 1065
12/13/2016	\$557.79	WM SUPERCENTER #5487
12/13/2016	\$5.53	MICHAELS STORES 1193
12/13/2016	\$74.17	AMAZON MKTPLACE PMTS
12/13/2016	\$53.99	AMAZON MKTPLACE PMTS
12/13/2016	\$11.05	FOOD SHOP
12/13/2016	\$291.80	JASON'S DELI GSC #
12/13/2016	\$501.61	WM SUPERCENTER #5487
12/13/2016	\$268.12	COSTCO WHSE #1005
12/13/2016	\$33.26	OLD STONE TRACTOR COMPAN
12/13/2016	\$33.89	HARBOR FREIGHT TOOLS 651
12/13/2016	\$246.99	JOHNSTONE SUPPLY
12/13/2016	\$503.80	PAYPAL LIFTINGSOLU
12/13/2016	\$226.80	FIRST TEAM SPORTS
12/13/2016	\$559.40	WAL-MART #5487
12/13/2016	\$13.73	ADVANCE AUTO PARTS #5440
12/13/2016	\$69.53	COSTCO WHSE #1005
12/13/2016	\$18.50	WAL-MART #0641
12/13/2016	\$63.56	WM SUPERCENTER #5487
12/13/2016	\$33.71	TOTAL MAINTENANCE SOLUTIO
12/13/2016	\$62.71	JOHNSTONE SUPPLY
12/13/2016	\$92.51	WAL-MART #4583
12/13/2016	\$420.00	BB CHILDREN'S MUSEUM
12/13/2016	\$24.65	BI-LO GROCERY #5016
12/13/2016	\$207.99	BLOOMINGDALES.COM
12/13/2016	\$3.99	AMAZON MKTPLACE PMTS
12/13/2016	\$40.94	WM SUPERCENTER #4452
12/13/2016	\$62.21	PUBLIX #632
12/13/2016	\$44.79	LOWES #01983
12/13/2016	\$32.98	WILSONS 5 CENT TO ONE DOL
12/13/2016	\$6.99	WM SUPERCENTER #2265
12/13/2016	\$532.77	WM SUPERCENTER #5487
12/13/2016	\$231.03	TARGET 00011825
12/13/2016	\$384.94	FERGUSON ENTERPRISES HVAC
12/13/2016	\$28.36	WAL-MART #0640
12/13/2016	\$33.86	GREENVILLE WATER SYSTEM
12/13/2016	\$50.00	SQ JRWORKS
12/13/2016	\$15.36	BIG LOTS STORES - #1202
12/13/2016	\$20.37	WM SUPERCENTER #641
12/13/2016	\$412.18	REI GREENWOODHEINEMANN
12/13/2016	\$64.66	DOLLAR TREE
12/13/2016	\$77.74	AMAZON MKTPLACE PMTS
12/13/2016	\$1,416.63	US COACHWAYS
12/13/2016	\$65.00	AATSP
12/13/2016	\$692.57	GREENVILLE WATER SYSTEM
12/13/2016	\$317.96	SAMSClub #8142
12/13/2016	\$762.78	GREENVILLE WATER SYSTEM
12/13/2016	\$107.54	WM SUPERCENTER #2687

12/13/2016	\$32.72	TOTAL MAINTENANCE SOLUTIO
12/13/2016	\$10.00	TARGET 00011825
12/13/2016	\$138.25	AMAZON MKTPLACE PMTS
12/13/2016	\$150.00	UNIVERSITY OF S CAR
12/13/2016	\$172.00	SWANK MOTION PICTURES IN
12/13/2016	\$5.86	BI-LO GROCERY #5704
12/13/2016	\$5.97	CVS/PHARMACY #00205
12/13/2016	\$16.46	LOWES #00528
12/13/2016	\$72.37	WAL-MART #2265
12/13/2016	\$533.94	WM SUPERCENTER #5487
12/13/2016	\$63.10	WM SUPERCENTER #2265
12/13/2016	\$565.04	WM SUPERCENTER #5487
12/13/2016	\$54.90	AMAZON.COM AMZN.COM/BILL
12/13/2016	\$116.26	HOBART SERVICE-SE
12/13/2016	\$267.70	SAMSClub #8278
12/13/2016	\$564.25	LIBRARIANS'BOOEKEXPRESS
12/13/2016	\$4.52	GREENVILLE WATER SYSTEM
12/13/2016	\$604.02	WM SUPERCENTER #5487
12/13/2016	\$66.74	FIRST TEAM SPORTS
12/13/2016	\$50.00	NFHS LEARN.COM COURSE
12/13/2016	\$54.09	WM SUPERCENTER #2265
12/13/2016	\$24.48	SHERWIN WILLIAMS 702342
12/13/2016	\$47.00	USPS PO 4518200636
12/13/2016	\$84.29	LOWES #00667
12/13/2016	\$37.39	WAL-MART #2265
12/13/2016	\$105.99	FIRST TEAM SPORTS
12/13/2016	\$417.62	WM SUPERCENTER #5487
12/13/2016	\$76.12	TUCKER MATERIALS INC
12/13/2016	\$357.43	HALF MOON OUTFITTERS
12/13/2016	\$40.19	DRAMATIC PUBLISHING COMPA
12/13/2016	\$8.56	BIG LOTS #5312
12/13/2016	\$58.53	WAL-MART #2265
12/13/2016	\$95.00	DIGITAL OFFICE SOLUTIO
12/13/2016	\$71.61	GREENVILLE FENCE CO
12/13/2016	\$207.99	BLOOMINGDALES.COM
12/13/2016	\$43.65	WM SUPERCENTER #5487
12/13/2016	\$47.15	AMAZON MKTPLACE PMTS
12/13/2016	\$94.35	WM SUPERCENTER #1244
12/13/2016	\$196.46	WM SUPERCENTER #2265
12/13/2016	\$5.36	WM SUPERCENTER #640
12/13/2016	\$7.15	USPS PO 4536260274
12/13/2016	\$49.63	WM SUPERCENTER #3192
12/13/2016	\$24.48	WAL-MART #0641
12/13/2016	\$11.95	AMAZON MKTPLACE PMTS
12/13/2016	\$251.25	GREENVILLE WATER SYSTEM
12/13/2016	\$239.20	UNITED REFRIG INC 499
12/13/2016	\$91.80	JASON'S DELI GSC #
12/13/2016	\$207.99	BLOOMINGDALES.COM
12/13/2016	\$73.50	WWW SCHOOLMATE COM
12/13/2016	\$13.23	TOTAL MAINTENANCE SOLUTIO
12/13/2016	\$109.45	EDUCATIONAL
12/13/2016	\$8.80	WM SUPERCENTER #2687

12/13/2016	\$345.60	Amazon.com
12/13/2016	\$33.37	TOTAL MAINTENANCE SOLUTIO
12/13/2016	\$10.71	THE UPS STORE 3564
12/13/2016	\$544.02	MCABEE TRACTOR & TURF
12/13/2016	\$12.67	ADVANCE AUTO PARTS #5440
12/13/2016	\$59.71	AMAZON MKTPLACE PMTS
12/13/2016	\$67.27	Atlanta Bread Co - Cherry
12/13/2016	\$29.88	PUBLIX #530
12/13/2016	\$207.99	BLOOMINGDALES.COM
12/13/2016	\$7,600.26	MOTOROLA, INC. - ONLINE
12/13/2016	\$570.06	WM SUPERCENTER #5487
12/13/2016	\$352.93	HP HP HOME STORE
12/13/2016	\$71.09	LOWES #01718
12/13/2016	\$730.42	GREENVILLE WATER SYSTEM
12/13/2016	\$12.80	USPS PO 4586800687
12/13/2016	\$800.00	TMK ENTERPRISES INC
12/13/2016	\$10.45	FASTENAL COMPANY01
12/13/2016	\$5.40	PUBLIX #1148
12/13/2016	\$550.00	SCSBA ONLINE
12/13/2016	\$103.88	JANITORS WHOLESALE
12/13/2016	\$1,796.70	CONCORDE LLC
12/13/2016	\$537.28	WAL-MART #5487
12/13/2016	\$46.57	HOLDER ELECTRIC SUPPLY
12/13/2016	\$69.00	AMAZON MKTPLACE PMTS
12/13/2016	\$607.79	GREENVILLE WATER SYSTEM
12/13/2016	\$345.77	GREENVILLE WATER SYSTEM
12/13/2016	\$680.37	FIRST TEAM SPORTS
12/13/2016	\$74.59	TOTAL MAINTENANCE SOLUTIO
12/13/2016	\$325.00	COLLEGEBOARD PRODUCTS
12/13/2016	\$9.60	BI-LO GROCERY #5161
12/13/2016	\$988.86	FASTENAL COMPANY01
12/13/2016	\$1,311.46	GREENVILLE WATER SYSTEM
12/13/2016	\$1,113.00	CDW GOVERNMENT
12/13/2016	\$249.24	ANDY MARK INC
12/13/2016	\$485.63	GREENVILLE WATER SYSTEM
12/13/2016	\$98.62	OREILLY AUTO 00045690
12/14/2016	(\$10.58)	HOBBY LOBBY #0318
12/14/2016	\$53.85	MCMASTER-CARR
12/14/2016	\$20.14	DOLLAR TREE
12/14/2016	\$169.40	AMAZON.COM AMZN.COM/BILL
12/14/2016	\$3.77	USPS PO 4536260275
12/14/2016	\$25.50	TEACHERSPAYTEACHERS.COM
12/14/2016	\$49.99	TEACHERSPAYTEACHERS.COM
12/14/2016	\$53.00	BC CANNON
12/14/2016	\$189.18	GB SHOES 27
12/14/2016	\$107.34	WAL-MART #0641
12/14/2016	\$1,012.50	THE PEACE CENTER
12/14/2016	\$10.47	FOOD LION #2212
12/14/2016	\$12.00	PUBLIX #602
12/14/2016	\$28.26	THE TOOL SHED
12/14/2016	\$323.73	PERIPOLE INC
12/14/2016	\$46.49	HOLDER ELECTRIC SUPPLY

12/14/2016	\$29.78	STAPLS716760347500001
12/14/2016	\$59.29	TOTAL MAINTENANCE SOLUTIO
12/14/2016	\$21.20	FAMILY DOLLAR #0144
12/14/2016	\$19.06	OREILLY AUTO 00045690
12/14/2016	\$60.90	PUBLIX #613
12/14/2016	\$7.91	WM SUPERCENTER #4452
12/14/2016	\$75.07	WORDANS
12/14/2016	\$32.89	SHELL OIL 12360855006
12/14/2016	\$22.49	PUBLIX #576
12/14/2016	\$26.45	AMAZON.COM AMZN.COM/BILL
12/14/2016	\$51.23	QUILL CORPORATION
12/14/2016	\$59.00	WM SUPERCENTER #641
12/14/2016	\$70.46	PUBLIX #1012
12/14/2016	\$61.95	CHRISTMAS TREE #7073
12/14/2016	\$555.43	SMITH TURF & IRRIGATION L
12/14/2016	\$500.00	MAINGATE LAKESIDE RESO
12/14/2016	\$95.48	PANERA BREAD #940
12/14/2016	\$13.20	HOBBY LOBBY #0318
12/14/2016	\$72.89	HOBBY LOBBY #328
12/14/2016	\$358.18	AMAZON MKTPLACE PMTS
12/14/2016	\$354.46	TRANE SUPPLY-115413
12/14/2016	\$43.69	MICHAELS STORES 6001
12/14/2016	\$197.29	W T COX INFORMATION SERVI
12/14/2016	\$478.15	AAA SUPPLY INC GREER
12/14/2016	\$35.41	WALGREENS #12979
12/14/2016	\$154.80	OFFICE DEPOT #1099
12/14/2016	\$14.94	WAL-MART #2265
12/14/2016	\$450.00	WELDING SHOP
12/14/2016	\$104.93	Amazon.com
12/14/2016	\$205.53	CROWN TROPHY
12/14/2016	\$50.33	LOWES #01718
12/14/2016	\$144.97	SHERWIN WILLIAMS 702735
12/14/2016	\$44.86	TOTAL MAINTENANCE SOLUTIO
12/14/2016	\$84.78	PARTY CITY #200
12/14/2016	\$39.51	WAL-MART #0631
12/14/2016	\$223.55	WAL-MART #5487
12/14/2016	\$300.00	WELDING SHOP
12/14/2016	\$57.28	WAL-MART #3628
12/14/2016	\$139.18	JANITORS WHOLESALE
12/14/2016	\$39.06	PARTY CITY #200
12/14/2016	\$12.45	USPS PO 4536230270
12/14/2016	\$80.05	UNITED REFRIG INC 487
12/14/2016	\$75.83	JETS PIZZA SC 05
12/14/2016	\$80.14	MICHAELS STORES 6001
12/14/2016	\$106.41	KEVIN WHITAKER CHEVROLET
12/14/2016	\$181.26	EXCLAMARK AWARDS AND
12/14/2016	\$35.37	COSTCO WHSE #1005
12/14/2016	\$10.18	WAL-MART #2265
12/14/2016	\$59.84	TARGET 00011825
12/14/2016	\$19.00	SAMSClub #8278
12/14/2016	\$0.60	INTERNATIONAL TRANSACTION
12/14/2016	\$54.95	BI-LO GROCERY #5661

12/14/2016	\$50.58	LOWES #00667
12/14/2016	\$91.80	LITTLE CAESARS 0101 0009
12/14/2016	\$155.27	SHERWIN WILLIAMS 702145
12/14/2016	\$247.10	4IMPRINT
12/14/2016	\$184.90	CHICK-FIL-A #00830
12/14/2016	\$6.73	WAL-MART #0631
12/14/2016	\$22.78	BI-LO GROCERY #5563
12/14/2016	\$89.02	Amazon.com
12/14/2016	\$29.70	DOMINO'S 5674
12/14/2016	\$24.99	AMAZON MKTPLACE PMTS
12/14/2016	\$400.00	SCSBA ONLINE
12/14/2016	\$39.75	J.W. VAUGHAN CO. INC.
12/14/2016	\$56.34	LOWES #01983
12/14/2016	\$149.86	JOHNSTONE SUPPLY
12/14/2016	\$170.09	SHERWIN WILLIAMS 702735
12/14/2016	\$700.00	WELDING SHOP
12/14/2016	\$97.04	HoneyBaked Ham 1654-P2PE
12/14/2016	\$23.56	NORFOLK WIRE AND ELECTRON
12/14/2016	(\$131.81)	AMAZON MKTPLACE PMTS
12/14/2016	\$10.99	GOOGLE Play
12/14/2016	\$54.20	BI-LO GROCERY #5661
12/14/2016	\$65.73	WAL-MART #4452
12/14/2016	\$231.82	GREER COMMISSION PUBLIC W
12/14/2016	\$34.24	J.W. VAUGHAN CO. INC.
12/14/2016	\$413.24	HILTON HOTELS CHICAGO
12/14/2016	\$16.96	DOLLAR TREE
12/14/2016	\$149.32	LOWES #01718
12/14/2016	\$719.64	TIEDRAKE
12/14/2016	\$154.65	PANERA BREAD #600940
12/14/2016	\$122.85	JASON'S DELI GSC #
12/14/2016	\$53.22	PUBLIX #613
12/14/2016	\$75.94	ADVANCE AUTO PARTS #5440
12/14/2016	\$35.40	BI-LO GROCERY #5273
12/14/2016	\$400.40	TRESONA MULTIMEDIA LLC
12/14/2016	\$4.20	LOWES #00528
12/14/2016	\$561.91	WAL-MART #5487
12/14/2016	\$60.39	PANERA BREAD #654
12/14/2016	\$146.60	RESTAURANT DEPOT
12/14/2016	\$22.13	UNITED REFRIG INC 497
12/14/2016	\$26.49	RADIOSHACK COR00187518
12/14/2016	\$648.70	DELTA AIR 0062366070258
12/14/2016	\$111.78	HOLDER ELECTRIC SUPPLY
12/14/2016	\$277.32	FASTENAL COMPANY01
12/14/2016	\$16.96	WM SUPERCENTER #2328
12/14/2016	\$1,193.42	GREER COMMISSION PUBLIC W
12/14/2016	\$7,101.83	GREER COMMISSION PUBLIC W
12/14/2016	\$107.77	HOBBY LOBBY #328
12/14/2016	\$285.95	JOHNSTONE SUPPLY
12/14/2016	\$26.31	AMAZON MKTPLACE PMTS
12/14/2016	\$676.70	DELTA AIR 0062366753548
12/14/2016	\$307.56	MCMaster-CARR
12/14/2016	\$212.30	AMAZON MKTPLACE PMTS

12/14/2016	\$41.34	DOLLAR TREE
12/14/2016	\$36.39	WM SUPERCENTER #5371
12/14/2016	\$116.08	BI-LO GROCERY #5274
12/14/2016	\$11.69	AMAZON MKTPLACE PMTS
12/14/2016	\$15.85	BATTERIES PLUS
12/14/2016	\$58.59	TRANE SUPPLY-115413
12/14/2016	\$20.39	HOLDER ELECTRIC SUPPLY
12/14/2016	\$267.05	TACO BELL #027329
12/14/2016	\$90.00	ACCUTECH ENGRAVING & AW
12/14/2016	\$29.68	CANNON SUPPLY
12/14/2016	\$18.00	TEACHERSPAYTEACHERS.COM
12/14/2016	\$29.01	Amazon.com
12/14/2016	\$232.57	STAPLES DIRECT
12/14/2016	\$58.86	WILSONS 5 CENT TO ONE DOL
12/14/2016	\$1,404.59	MUNTERS CORPORATION
12/14/2016	\$41.87	TOTAL MAINTENANCE SOLUTIO
12/14/2016	\$227.07	PUBLIX #632
12/14/2016	\$706.24	LOWES #01718
12/14/2016	\$44.92	CRAZY 8 6423
12/14/2016	\$69.96	BATH & BODY WORKS 1527
12/14/2016	\$51.53	BI-LO GROCERY #5661
12/14/2016	\$104.86	WALMART.COM
12/14/2016	\$132.00	KRISPY KREME DOUGH
12/14/2016	\$63.07	Discount School Supply
12/14/2016	\$31.74	THE HOME DEPOT #1124
12/14/2016	\$66.82	SAMSCLUB #8278
12/14/2016	\$170.08	FOLLETT SCHOOL SOLUTIONS
12/14/2016	\$14.83	STAPLES 00105536
12/14/2016	\$165.00	NATL ART EDU ASSOC
12/14/2016	\$890.91	CE GREENVILLE
12/14/2016	\$2.88	CRESCENT SUPPLY COMP INC
12/14/2016	\$15.32	WALGREENS #9082
12/14/2016	\$99.82	CHRISTMAS TREE #7073
12/14/2016	\$52.20	WM SUPERCENTER #5487
12/14/2016	\$35.74	WM SUPERCENTER #641
12/14/2016	\$29.34	INGLES MARKETS #29
12/14/2016	(\$162.05)	HOBBY LOBBY #328
12/14/2016	\$4,862.00	ART IN HISTORY INC
12/14/2016	\$22.36	PUBLIX #531
12/14/2016	\$561.74	WM SUPERCENTER #631
12/14/2016	\$84.24	DOMINO'S 5627
12/14/2016	\$224.00	SHEALYS TRUCK CENTER
12/14/2016	\$356.16	WALMART.COM 8009666546
12/14/2016	\$57.90	FOOD LION #2212
12/14/2016	\$1,192.09	J.W. VAUGHAN CO. INC.
12/14/2016	\$21.45	WILSONS 5 CENT TO ONE DOL
12/14/2016	\$92.21	TARGET 00019372
12/14/2016	\$182.46	CREGGER COMPANY 2
12/14/2016	\$21.77	PUBLIX #874
12/14/2016	\$133.54	OREILLY AUTO 00045690
12/14/2016	\$8.46	LOWES #01718
12/14/2016	\$228.63	GREENVILLE OFFICE SUPPLY

12/14/2016	\$43.65	LOWES #00469
12/14/2016	\$10.58	INGLES MARKETS #69
12/14/2016	\$182.46	CREGGER COMPANY 2
12/14/2016	\$1,023.56	FIND GREAT PEOPLE, LLC
12/14/2016	\$409.79	ACCUTECH ENGRAVING & AW
12/14/2016	\$9.32	PUBLIX #576
12/14/2016	\$45.92	FIREHOUSE SUBS #34
12/14/2016	\$1,363.20	MY HOUSE
12/14/2016	\$71.46	TRACTOR-SUPPLY-CO #0474
12/14/2016	\$227.42	CHALKS TRUCK PARTS INC
12/14/2016	\$145.99	MHE MCGRAW-HILL ECOMM
12/14/2016	\$106.00	BC CANNON
12/14/2016	\$38.83	Amazon.com
12/14/2016	\$260.37	AAA SUPPLY INC GREENVILLE
12/14/2016	\$10.54	LOWES #01718
12/14/2016	\$352.52	AMAZON MKTPLACE PMTS
12/14/2016	\$17.98	LOWES #00667
12/14/2016	(\$457.03)	Amazon.com
12/14/2016	\$8.49	TEACHERSPAYTEACHERS.COM
12/14/2016	\$59.84	LOWES #00667
12/14/2016	\$350.00	WELDING SHOP
12/14/2016	\$107.35	WAL-MART #4145
12/14/2016	\$10.59	PUBLIX #874
12/14/2016	\$366.80	COMMUNICATION SERVICE CEN
12/14/2016	\$8.61	INGLES MARKETS #74
12/14/2016	\$31.64	TARGET 00011825
12/14/2016	\$31.50	BI-LO GROCERY #5273
12/14/2016	\$298.96	KEVIN WHITAKER CHEVROLET
12/14/2016	\$41.81	WM SUPERCENTER #2265
12/14/2016	\$185.48	AMAZON.COM AMZN.COM/BILL
12/14/2016	\$33.39	ROSES STORE #554
12/14/2016	\$338.59	MHE MCGRAW-HILL ECOMM
12/14/2016	\$16.53	BI-LO GROCERY #5273
12/14/2016	\$311.81	LOWES #00667
12/14/2016	\$203.16	AMAZON MKTPLACE PMTS
12/14/2016	\$243.23	PAYPAL SCIRA
12/14/2016	\$9.50	INGLES MARKETS #206
12/14/2016	\$585.02	WAL-MART #5487
12/14/2016	\$46.39	THE UPS STORE 5875
12/14/2016	\$658.49	TRANE SUPPLY-115413
12/14/2016	\$1,051.54	TRANE SUPPLY-115413
12/14/2016	\$286.55	W T COX INFORMATION SERVI
12/14/2016	\$1,353.32	WALMART.COM 8009666546
12/14/2016	\$243.23	PAYPAL SCIRA
12/14/2016	\$232.74	JASON'S DELI GSC #
12/14/2016	\$13.20	USPS PO 4536230270
12/14/2016	\$2,117.52	GREER COMMISSION PUBLIC W
12/14/2016	\$39.57	TOTAL MAINTENANCE SOLUTIO
12/14/2016	\$112.86	WALMART.COM 8009666546
12/14/2016	\$516.65	AMAZON MKTPLACE PMTS
12/14/2016	\$325.00	GREENVILLE LITTLE THEATRE
12/14/2016	\$46.48	ADVANCE AUTO PARTS #5440

12/14/2016	\$20.08	LOWES #00667
12/14/2016	\$235.00	USPS PO 4556000661
12/14/2016	\$66.76	OFFICE DEPOT #1099
12/14/2016	\$93.48	TRANE SUPPLY-115413
12/14/2016	\$436.98	SPORTSMANS FACTORY OUTLET
12/14/2016	\$523.56	WAL-MART #5487
12/14/2016	\$94.35	LOWES #01718
12/14/2016	\$1,199.45	TRANE SUPPLY-115413
12/14/2016	\$90.00	KOHL'S #0673
12/14/2016	\$19,500.00	ST CHRISTOPHER CAMP AND C
12/14/2016	\$38.69	TARGET 00011825
12/14/2016	\$82.19	UNITED REFRIG INC 487
12/14/2016	\$46.62	WM SUPERCENTER #2328
12/14/2016	\$130.35	OFFICE DEPOT #1099
12/14/2016	\$262.40	TARGET.COM
12/14/2016	\$87.40	WM SUPERCENTER #5371
12/14/2016	\$114.52	JETS PIZZA SC 02
12/14/2016	\$650.00	WELDING SHOP
12/14/2016	\$21.09	BI-LO GROCERY #5608
12/14/2016	\$14.42	LOWES #00667
12/14/2016	\$3,383.72	GREER COMMISSION PUBLIC W
12/14/2016	\$1,460.68	ST CLAIR SIGNS
12/14/2016	\$54.95	CHEESECAKE GREENVILLE
12/14/2016	\$593.00	STAX'S OMEGA
12/14/2016	\$87.97	Amazon.com
12/14/2016	\$33.09	QUILL CORPORATION
12/14/2016	\$45.86	THE HOME DEPOT #1127
12/14/2016	\$5.13	UNITED REFRIG INC 497
12/14/2016	\$36.00	NATL ART EDU ASSOC
12/14/2016	\$22.83	PPG PAINTS 9388
12/14/2016	\$111.68	WM SUPERCENTER #1244
12/14/2016	\$581.32	GREER COMMISSION PUBLIC W
12/14/2016	\$1,000.00	WAL-MART #2265
12/14/2016	\$38.03	LOWES #01718
12/14/2016	\$245.29	JOHNSTONE SUPPLY
12/14/2016	\$11.32	FIREHOUSE SUBS #34
12/14/2016	\$64.97	MICHAELS STORES 1193
12/14/2016	\$17.01	BI-LO GROCERY #5563
12/14/2016	\$808.87	MUNTERS CORPORATION
12/14/2016	\$54.19	COOK AND BOARDMAN
12/14/2016	\$109.48	TOTAL MAINTENANCE SOLUTIO
12/14/2016	\$7.49	BI-LO GROCERY #5188
12/14/2016	\$66.07	THE HOME DEPOT #1104
12/14/2016	\$459.78	SFI ELECTRONICS, LLC
12/15/2016	\$1,114.21	GREENVILLE WATER SYSTEM
12/15/2016	\$270.00	COABC
12/15/2016	\$5.94	FASTENAL COMPANY01
12/15/2016	\$71.28	WAL-MART #0640
12/15/2016	\$9.11	GREENVILLE WATER SYSTEM
12/15/2016	\$18.22	GREENVILLE WATER SYSTEM
12/15/2016	\$22.20	LOWES #01718
12/15/2016	\$16.39	GREENVILLE WATER SYSTEM

12/15/2016	\$18.22	GREENVILLE WATER SYSTEM
12/15/2016	\$18.22	GREENVILLE WATER SYSTEM
12/15/2016	\$83.26	UNITED REFRIG INC 487
12/15/2016	\$339.20	NORFOLK WIRE AND ELECTRON
12/15/2016	\$23.56	WAL-MART #3628
12/15/2016	\$22.87	AMAZON MKTPLACE PMTS
12/15/2016	\$715.63	GAYLORD OPRYLAND RETAI
12/15/2016	\$97.37	WAL-MART #4452
12/15/2016	\$32.78	GREENVILLE WATER SYSTEM
12/15/2016	\$104.87	LOWES #01983
12/15/2016	\$140.00	SOUTH CAROLINA ASSOCIATIO
12/15/2016	\$72.90	CHICK-FIL-A #01309
12/15/2016	\$406.58	SHEETMUSICPLUS.COM
12/15/2016	\$250.00	THE COLLEGE MUSIC SOCIET
12/15/2016	\$33.20	SAMS CLUB #8278
12/15/2016	\$42.52	BI-LO GROCERY #5297
12/15/2016	\$97.22	WM SUPERCENTER #1244
12/15/2016	\$103.88	PECKNEL MUSIC COMPANY
12/15/2016	\$16.39	GREENVILLE WATER SYSTEM
12/15/2016	\$3,200.00	CHICK-FIL-A #00726
12/15/2016	\$41.61	WM SUPERCENTER #640
12/15/2016	\$330.00	HAWKINS TOWING
12/15/2016	\$32.78	GREENVILLE WATER SYSTEM
12/15/2016	\$46.62	THE HOME DEPOT #1126
12/15/2016	\$18.22	GREENVILLE WATER SYSTEM
12/15/2016	\$607.25	GREENVILLE WATER SYSTEM
12/15/2016	\$35.00	TEACHERSPAYTEACHERS.COM
12/15/2016	\$59.33	STAPLES DIRECT
12/15/2016	\$529.99	AUTOZONE #0163
12/15/2016	\$121.63	ALDI 76098
12/15/2016	\$163.02	TOTAL MAINTENANCE SOLUTIO
12/15/2016	\$116.61	FIRST TEAM SPORTS
12/15/2016	(\$96.42)	PANERA BREAD #940
12/15/2016	\$457.40	TEACHERSPAYTEACHERS.COM
12/15/2016	\$172.85	PUBLIX #613
12/15/2016	\$18.22	GREENVILLE WATER SYSTEM
12/15/2016	\$458.43	GREENVILLE WATER SYSTEM
12/15/2016	\$32.78	GREENVILLE WATER SYSTEM
12/15/2016	\$32.78	GREENVILLE WATER SYSTEM
12/15/2016	\$18.22	GREENVILLE WATER SYSTEM
12/15/2016	\$18.22	GREENVILLE WATER SYSTEM
12/15/2016	\$31.80	TARGET 00011825
12/15/2016	\$82.44	HOLDER ELECTRIC SUPPLY
12/15/2016	\$16.39	GREENVILLE WATER SYSTEM
12/15/2016	\$17.50	NCS GED EXAM
12/15/2016	\$50.85	OREILLY AUTO 00016253
12/15/2016	\$150.00	WM SUPERCENTER #2265
12/15/2016	\$32.78	GREENVILLE WATER SYSTEM
12/15/2016	\$32.78	GREENVILLE WATER SYSTEM
12/15/2016	\$196.30	WAL-MART #2687
12/15/2016	\$18.22	GREENVILLE WATER SYSTEM
12/15/2016	\$626.72	SALSARITAS 13 GRNVL

12/15/2016	\$53.63	WM SUPERCENTER #2265
12/15/2016	\$863.74	GREENVILLE WATER SYSTEM
12/15/2016	\$15.45	OREILLY AUTO 00045690
12/15/2016	\$7.50	BI-LO GROCERY #5188
12/15/2016	\$24.04	PUBLIX #531
12/15/2016	\$23.12	Amazon.com
12/15/2016	\$18.22	GREENVILLE WATER SYSTEM
12/15/2016	\$130.38	JANITORS WHOLESALE
12/15/2016	\$1.17	UNITED REFRIG INC 487
12/15/2016	\$7.76	AMAZON MKTPLACE PMTS
12/15/2016	\$760.31	GREENVILLE WATER SYSTEM
12/15/2016	\$32.78	GREENVILLE WATER SYSTEM
12/15/2016	\$9.11	GREENVILLE WATER SYSTEM
12/15/2016	\$459.78	SFI ELECTRONICS, LLC
12/15/2016	\$558.79	TRANE SUPPLY-115413
12/15/2016	\$910.20	MCALISTER'S-1046
12/15/2016	\$18.22	GREENVILLE WATER SYSTEM
12/15/2016	\$18.22	GREENVILLE WATER SYSTEM
12/15/2016	\$18.00	MEDSHORE AMBULANCE SERVI
12/15/2016	\$316.69	Discount School Supply
12/15/2016	\$15.42	THE HOME DEPOT #1104
12/15/2016	\$13.03	PUBLIX 035
12/15/2016	\$32.78	GREENVILLE WATER SYSTEM
12/15/2016	\$9.92	WALGREENS #11463
12/15/2016	\$43.20	LITTLE CAESARS 0101 0018
12/15/2016	\$175.92	BI-LO GROCERY #5624
12/15/2016	\$610.75	GAYLORD OPRYLAND RETAI
12/15/2016	\$9.11	GREENVILLE WATER SYSTEM
12/15/2016	\$107.53	TOTAL MAINTENANCE SOLUTIO
12/15/2016	\$218.12	TJMAXX #0036
12/15/2016	\$9.11	GREENVILLE WATER SYSTEM
12/15/2016	\$32.78	GREENVILLE WATER SYSTEM
12/15/2016	\$32.78	GREENVILLE WATER SYSTEM
12/15/2016	\$33.94	WAL-MART #0641
12/15/2016	\$15.00	CARSONS NUT BOLT AND TOOL
12/15/2016	\$268.05	TRANE SUPPLY-115413
12/15/2016	\$18.22	GREENVILLE WATER SYSTEM
12/15/2016	\$4.52	GREENVILLE WATER SYSTEM
12/15/2016	\$3.12	THE HOME DEPOT #1127
12/15/2016	\$16.39	GREENVILLE WATER SYSTEM
12/15/2016	\$20.70	PUBLIX #205
12/15/2016	\$32.78	GREENVILLE WATER SYSTEM
12/15/2016	\$370.00	PAYPAL CHRONICLEHI
12/15/2016	\$44.98	PIZZA HOUSE OF TRAV
12/15/2016	\$18.22	GREENVILLE WATER SYSTEM
12/15/2016	\$32.78	GREENVILLE WATER SYSTEM
12/15/2016	\$16.15	TRANE SUPPLY-115413
12/15/2016	\$707.20	JASON'S DELI GSC #
12/15/2016	\$25.44	DOLLAR TREE
12/15/2016	\$71.01	TOTAL MAINTENANCE SOLUTIO
12/15/2016	\$31.43	INGLES MARKETS #51
12/15/2016	\$16.94	AMAZON MKTPLACE PMTS

12/15/2016	\$29.67	A WIRELESS GREENVILLE
12/15/2016	\$18.22	GREENVILLE WATER SYSTEM
12/15/2016	\$142.16	SAMSClub #8278
12/15/2016	\$911.31	GREENVILLE WATER SYSTEM
12/15/2016	\$32.78	GREENVILLE WATER SYSTEM
12/15/2016	\$7.93	AMAZON MKTPLACE PMTS
12/15/2016	\$45.05	WAL-MART #3628
12/15/2016	\$1,050.00	THE PEACE CENTER
12/15/2016	\$80.00	PECKNEL MUSIC COMPANY
12/15/2016	\$1,232.10	GREENVILLE WATER SYSTEM
12/15/2016	\$939.03	GREENVILLE WATER SYSTEM
12/15/2016	\$86.91	GOS// GREENVILLE OFFICE S
12/15/2016	\$516.04	KMART 4016
12/15/2016	\$144.16	GREENVILLE FENCE CO
12/15/2016	\$639.12	CREATIVE PREVIEWS
12/15/2016	\$1,242.95	GUMDROP BOOKS
12/15/2016	\$11.73	BLACK ELECTRICAL SUPPLY I
12/15/2016	\$9.11	GREENVILLE WATER SYSTEM
12/15/2016	\$32.78	GREENVILLE WATER SYSTEM
12/15/2016	\$70.98	HoneyBaked Ham 1654-P2PE
12/15/2016	\$558.56	CONTINENTAL ENGINE
12/15/2016	\$210.00	SQ MUSEUM & GALLER
12/15/2016	\$400.00	SQ FLYING TIGER GY
12/15/2016	\$314.79	SSI CLASSROOM DIRECT
12/15/2016	\$228.10	OLD NAVY US 6212
12/15/2016	\$139.92	EMBROIDERY SPECIALTIES
12/15/2016	\$279.84	EMBROIDERY SPECIALTIES
12/15/2016	\$182.73	GREENVILLE WATER SYSTEM
12/15/2016	\$18.22	GREENVILLE WATER SYSTEM
12/15/2016	\$409.43	FIND GREAT PEOPLE, LLC
12/15/2016	\$2,848.34	4IMPRINT
12/15/2016	\$459.78	SFI ELECTRONICS, LLC
12/15/2016	\$1,440.00	THE PEACE CENTER
12/15/2016	\$492.48	LITTLE CAESARS 0101 0020
12/15/2016	\$416.25	HILTON HOTELS MYRTLE
12/15/2016	\$28.68	TOTAL MAINTENANCE SOLUTIO
12/15/2016	\$69.12	AMAZON MKTPLACE PMTS
12/15/2016	\$16.39	GREENVILLE WATER SYSTEM
12/15/2016	\$1,033.61	GREENVILLE WATER SYSTEM
12/15/2016	\$10.58	THE HOME DEPOT #1119
12/15/2016	\$16.39	GREENVILLE WATER SYSTEM
12/15/2016	\$1,344.98	GREENVILLE WATER SYSTEM
12/15/2016	\$464.83	Amazon.com
12/15/2016	\$858.15	GREENVILLE WATER SYSTEM
12/15/2016	\$32.78	GREENVILLE WATER SYSTEM
12/15/2016	\$1,064.74	FATZ CAFE #12
12/15/2016	\$32.78	GREENVILLE WATER SYSTEM
12/15/2016	\$225.00	EMBROIDERY SPECIALTIES
12/15/2016	\$18.22	GREENVILLE WATER SYSTEM
12/15/2016	\$1,075.38	GREENVILLE WATER SYSTEM
12/15/2016	(\$270.00)	AMAZON MKTPLACE PMTS
12/15/2016	(\$5.79)	Claim ADJ/PAYPAL ESTARTR

12/15/2016	\$18.22	GREENVILLE WATER SYSTEM
12/15/2016	\$18.34	SAMS CLUB #8278
12/15/2016	\$32.78	GREENVILLE WATER SYSTEM
12/15/2016	\$739.88	HEATHERLY BROTHERS AUTO S
12/15/2016	\$18.22	GREENVILLE WATER SYSTEM
12/15/2016	\$36.00	MEDSHORE AMBULANCE SERVI
12/15/2016	\$11.00	REI GREENWOODHEINEMANN
12/15/2016	\$18.58	KMART 4016
12/15/2016	\$18.22	GREENVILLE WATER SYSTEM
12/15/2016	\$33.48	CJS PIZZA
12/15/2016	\$81.26	GREENVILLE WATER SYSTEM
12/15/2016	\$16.39	GREENVILLE WATER SYSTEM
12/15/2016	\$11.07	OREILLY AUTO 00045690
12/15/2016	\$65.55	BINSWANGER GLASS #43
12/15/2016	(\$48.93)	DISCOUNT DANCE SUPPLY
12/15/2016	\$808.46	GREENVILLE WATER SYSTEM
12/15/2016	\$144.36	PUBLIX #613
12/15/2016	\$69.15	WILLIAM V MACGILL & CO
12/15/2016	\$11.18	PUBLIX #874
12/15/2016	\$56.93	HOLDER ELECTRIC SUPPLY
12/15/2016	\$84.76	LOWES #00667
12/15/2016	\$829.83	GREENVILLE WATER SYSTEM
12/15/2016	\$99.48	B & D INDUSTRIAL INC
12/15/2016	\$99.56	LOWES #00667
12/15/2016	\$69.54	NOTHING BUNDT CAKES 204
12/15/2016	\$738.18	MCALISTER'S-1062
12/15/2016	\$18.22	GREENVILLE WATER SYSTEM
12/15/2016	\$4.52	GREENVILLE WATER SYSTEM
12/15/2016	\$70.86	PARTY CITY #200
12/15/2016	\$300.00	CHICK-FIL-A #01309
12/15/2016	\$95.08	PUBLIX 035
12/15/2016	\$588.51	SATCOMM A DIVISON
12/15/2016	\$50.92	THE UPS STORE #3245
12/15/2016	\$188.51	RESTAURANT DEPOT
12/15/2016	\$96.74	SUNBELT RENTALS #002
12/15/2016	\$49.00	WM SUPERCENTER #2265
12/15/2016	\$39.56	PUBLIX #1012
12/15/2016	\$18.22	GREENVILLE WATER SYSTEM
12/15/2016	\$838.50	GAYLORD OPRYLAND RETAI
12/15/2016	\$133.33	SUBWAY 00452268
12/15/2016	\$18.22	GREENVILLE WATER SYSTEM
12/15/2016	\$53.82	WM SUPERCENTER #2265
12/15/2016	\$15.95	MCMMASTER-CARR
12/15/2016	\$90.72	SFI ELECTRONICS, LLC
12/15/2016	\$211.81	GREENVILLE WATER SYSTEM
12/15/2016	\$18.22	GREENVILLE WATER SYSTEM
12/15/2016	\$868.98	GREENVILLE WATER SYSTEM
12/15/2016	\$1,726.89	EPN TRAVEL
12/15/2016	\$500.00	GREENVILLE LITTLE THEATRE
12/15/2016	\$16.39	GREENVILLE WATER SYSTEM
12/15/2016	\$368.00	TAPSPACE PUBLICATIONS
12/15/2016	\$32.78	GREENVILLE WATER SYSTEM

12/15/2016	\$361.43	SAMS INTERNET
12/15/2016	\$354.19	4IMPRINT
12/15/2016	(\$105.99)	STAPLES DIRECT
12/15/2016	\$8.79	DBC BLICK ART MATERIAL
12/15/2016	\$29.68	LOWES #00667
12/15/2016	\$300.00	COPPER RIVER GRILL OF
12/15/2016	\$836.58	GREENVILLE WATER SYSTEM
12/15/2016	\$18.22	GREENVILLE WATER SYSTEM
12/15/2016	\$121.04	SAMSCLUB #4901
12/15/2016	\$21.98	B & D INDUSTRIAL INC
12/15/2016	\$106.48	BRICK STREET CAFE INC
12/15/2016	\$600.00	TROPICAL CHICKEN GRILL
12/15/2016	\$420.00	SQ MUSEUM & GALLER
12/15/2016	\$2,700.00	BUCK INSTITUTE FOR EDUCAT
12/15/2016	\$29.96	2865 CED
12/15/2016	\$1,120.55	GREENVILLE WATER SYSTEM
12/15/2016	\$32.78	GREENVILLE WATER SYSTEM
12/15/2016	\$18.22	GREENVILLE WATER SYSTEM
12/15/2016	\$54.68	BI-LO GROCERY #5653
12/15/2016	\$45.01	COPPER RIVER GRILL OF
12/15/2016	\$22.72	THE UPS STORE 3193
12/15/2016	\$16.39	GREENVILLE WATER SYSTEM
12/15/2016	\$18.22	GREENVILLE WATER SYSTEM
12/15/2016	\$32.78	GREENVILLE WATER SYSTEM
12/15/2016	\$37.50	NCS GED EXAM
12/15/2016	\$50.02	UNITED REFRIG INC 497
12/15/2016	\$56.93	HOLDER ELECTRIC SUPPLY
12/15/2016	\$318.00	BC CANNON
12/15/2016	\$32.78	GREENVILLE WATER SYSTEM
12/15/2016	\$108.53	WALMART.COM
12/15/2016	\$32.78	GREENVILLE WATER SYSTEM
12/15/2016	\$72.34	AMAZON MKTPLACE PMTS
12/15/2016	\$200.14	CJS PIZZA
12/15/2016	\$18.22	GREENVILLE WATER SYSTEM
12/15/2016	\$53.89	WAL-MART #1244
12/15/2016	\$92.64	RESTAURANT DEPOT
12/15/2016	\$28.15	STAPLES DIRECT
12/15/2016	\$26.20	WAL-MART #2328
12/15/2016	\$59.87	PUBLIX #531
12/15/2016	\$18.22	GREENVILLE WATER SYSTEM
12/15/2016	\$16.39	GREENVILLE WATER SYSTEM
12/15/2016	\$18.22	GREENVILLE WATER SYSTEM
12/15/2016	\$8.48	DOLLAR TREE
12/15/2016	\$21.04	BI-LO GROCERY #5150
12/15/2016	\$434.18	GUMDROP BOOKS
12/15/2016	\$18.22	GREENVILLE WATER SYSTEM
12/15/2016	\$334.07	GREENVILLEMEDIA
12/15/2016	\$9.11	GREENVILLE WATER SYSTEM
12/15/2016	\$38.76	FOOD LION # 2644
12/15/2016	\$12.59	QUALITY FOODS
12/15/2016	\$74.65	Discount School Supply
12/15/2016	\$8.10	WALMART.COM

12/15/2016	\$27.54	NORTHERN TOOL EQUIPMNT
12/15/2016	\$32.78	GREENVILLE WATER SYSTEM
12/15/2016	\$248.08	GREENVILLE WATER SYSTEM
12/15/2016	\$10.02	FOOD LION # 2644
12/15/2016	\$4.39	WM SUPERCENTER #640
12/15/2016	\$894.00	BB CHILDREN'S MUSEUM
12/15/2016	\$18.22	GREENVILLE WATER SYSTEM
12/15/2016	\$18.22	GREENVILLE WATER SYSTEM
12/15/2016	\$89.24	TIP TOP CAKE SHOP
12/15/2016	\$54.95	STAPLES DIRECT
12/15/2016	\$69.04	KRISPY KREME DOUGH
12/15/2016	\$21.35	STAPLES DIRECT
12/15/2016	\$18.22	GREENVILLE WATER SYSTEM
12/15/2016	\$18.22	GREENVILLE WATER SYSTEM
12/15/2016	\$18.22	GREENVILLE WATER SYSTEM
12/15/2016	\$18.22	GREENVILLE WATER SYSTEM
12/15/2016	\$19.05	THE HOME DEPOT #1127
12/15/2016	\$994.78	GREENVILLE WATER SYSTEM
12/15/2016	\$19.06	WALGREENS #9230
12/15/2016	\$50.00	WADE HAMPTON LANES
12/15/2016	\$18.22	GREENVILLE WATER SYSTEM
12/15/2016	\$18.22	GREENVILLE WATER SYSTEM
12/15/2016	\$605.88	GREENVILLE WATER SYSTEM
12/15/2016	\$687.92	GREENVILLE FENCE CO
12/15/2016	\$177.49	THE HOME DEPOT #1104
12/15/2016	\$18.22	GREENVILLE WATER SYSTEM
12/15/2016	\$9.11	GREENVILLE WATER SYSTEM
12/15/2016	\$9.11	GREENVILLE WATER SYSTEM
12/15/2016	\$360.51	WIRED FOX TECHNOLOGIES
12/15/2016	\$180.25	PUBLIX #602
12/15/2016	\$1,070.00	THE PEACE CENTER
12/15/2016	\$204.28	PIZZA INN
12/15/2016	\$60.73	STAPLES DIRECT
12/15/2016	\$15.64	THE HOME DEPOT #1127
12/15/2016	\$9.99	WAL-MART #2265
12/15/2016	\$32.78	GREENVILLE WATER SYSTEM
12/15/2016	(\$2.95)	Claim ADJ/PAYPAL YARDSAL
12/15/2016	\$17.65	INGLES MARKETS #251
12/15/2016	\$42.21	BI-LO GROCERY #5704
12/15/2016	\$49.17	BI-LO GROCERY #5161
12/15/2016	\$36.27	RUSHS 6
12/15/2016	\$10.00	DOLLAR TREE
12/15/2016	\$40.50	LITTLE CAESARS 0101 0005
12/15/2016	\$18.22	GREENVILLE WATER SYSTEM
12/15/2016	\$16.39	GREENVILLE WATER SYSTEM
12/15/2016	\$176.44	SFI ELECTRONICS, LLC
12/15/2016	\$29.18	UNITED REFRIG INC 487
12/15/2016	\$33.79	THE HOME DEPOT #1124
12/15/2016	\$250.00	WPY McDaniel Family Fund
12/15/2016	\$12.59	LOWES #00667
12/15/2016	\$195.00	SOUTH CAROLINA ASSOCIATIO
12/15/2016	\$32.78	GREENVILLE WATER SYSTEM

12/15/2016	\$8.26	WM SUPERCENTER #1244
12/15/2016	\$32.12	PUBLIX #576
12/15/2016	\$15.98	AMAZON MKTPLACE PMTS
12/15/2016	\$27.33	OREILLY AUTO 00045690
12/15/2016	\$9.11	GREENVILLE WATER SYSTEM
12/15/2016	\$651.55	GREENVILLE WATER SYSTEM
12/15/2016	\$621.74	SOUTHEASTERN ELECTRICAL D
12/15/2016	\$811.85	EMBROIDERY SPECIALTIES
12/15/2016	\$75.93	LOWES #01718
12/15/2016	\$198.77	HAJOCA TAYLORS 72
12/15/2016	\$95.00	FIRST TEAM SPORTS
12/15/2016	\$96.04	TRANE SUPPLY-115413
12/15/2016	\$167.26	GREENVILLE WATER SYSTEM
12/15/2016	\$9.11	GREENVILLE WATER SYSTEM
12/15/2016	\$30.78	LOWES #00667
12/15/2016	\$33.75	THE HOME DEPOT #1126
12/15/2016	\$99.99	SWEETWATER SOUND INC
12/15/2016	\$207.99	BLOOMINGDALES.COM
12/15/2016	\$38.11	THE HOME DEPOT #1127
12/15/2016	\$401.68	GREENVILLE WATER SYSTEM
12/15/2016	\$1,128.74	GREENVILLE WATER SYSTEM
12/15/2016	\$16.40	THE HOME DEPOT #1127
12/15/2016	\$3.96	ALDI 76098
12/15/2016	\$52.08	THE HOME DEPOT #1126
12/16/2016	\$159.92	SLIPP-NOTT CORPORATION
12/16/2016	\$76.28	LOWES #01718
12/16/2016	\$10.60	DOLLAR TREE
12/16/2016	\$1,486.83	COOK AND BOARDMAN
12/16/2016	\$1,151.93	GREER COMMISSION PUBLIC W
12/16/2016	\$85.17	SMITH TURF & IRRIGATION L
12/16/2016	\$45.20	HOBBY LOBBY #328
12/16/2016	\$78.33	KOHL'S #0673
12/16/2016	\$599.98	APL ITUNES.COM/BILL
12/16/2016	\$109.00	EMBASSY KINGSTON PLANT
12/16/2016	\$576.00	NASP INC
12/16/2016	\$175.00	PROFESSIONAL CRED SV
12/16/2016	\$198.14	COOL GLOW
12/16/2016	\$143.07	STAPLES DIRECT
12/16/2016	\$150.00	CHICK-FIL-A #01076
12/16/2016	(\$10.60)	ADVANCE AUTO PARTS #5440
12/16/2016	\$151.39	AMAZON MKTPLACE PMTS
12/16/2016	\$114.94	AAA SUPPLY INC GREENVILLE
12/16/2016	\$4.75	HOBBY LOBBY #328
12/16/2016	\$90.72	TONYS PIZZA & SUBS - F
12/16/2016	\$66.73	INGLES MARKETS #32
12/16/2016	\$246.09	FOLLETT SCHOOL SOLUTIONS
12/16/2016	\$692.01	SPORTDECALS
12/16/2016	\$30.00	DOLLAR GENERAL 15961
12/16/2016	\$103.01	ZAXBYS 1065
12/16/2016	\$131.26	GOS// GREENVILLE OFFICE S
12/16/2016	\$849.00	SPRINGSHARE LLC
12/16/2016	\$30.76	USPS PO 4588000690

12/16/2016	\$175.00	PROFESSIONAL CRED SV
12/16/2016	\$18.01	WALGREENS #9230
12/16/2016	\$3.17	TARGET 00018705
12/16/2016	\$228.49	LOWES #01718
12/16/2016	\$3.77	USPS PO 4536240276
12/16/2016	\$20.41	EXCLAMARK AWARDS AND
12/16/2016	\$175.00	PROFESSIONAL CRED SV
12/16/2016	\$1,612.26	FIRST TEAM SPORTS
12/16/2016	\$47.21	AMAZON MKTPLACE PMTS
12/16/2016	\$148.53	JOHNSTONE SUPPLY
12/16/2016	\$26.51	BI-LO GROCERY #5161
12/16/2016	\$5.98	WAL-MART #2328
12/16/2016	\$17.90	ALDI 76098
12/16/2016	\$43.20	THE BAKERY OFF AUGUS
12/16/2016	\$49.26	COSTCO WHSE #1005
12/16/2016	\$317.43	ROBOTEVENTS.COM
12/16/2016	\$18.21	OREILLY AUTO 00045690
12/16/2016	\$175.00	PROFESSIONAL CRED SV
12/16/2016	\$53.94	AMAZON MKTPLACE PMTS
12/16/2016	\$67.59	J.W. VAUGHAN CO. INC.
12/16/2016	\$26.81	BI-LO GROCERY #5161
12/16/2016	\$64.74	KRISPY KREME DOUGH
12/16/2016	\$7.40	HOBBY LOBBY #0318
12/16/2016	\$195.00	SOUTH CAROLINA ASSOCIATIO
12/16/2016	\$161.80	UNITED REFRIG INC 499
12/16/2016	\$29.25	ADVANCE AUTO PARTS #5440
12/16/2016	\$17.37	WALGREENS #9082
12/16/2016	\$12.24	BI-LO GROCERY #5661
12/16/2016	\$60.97	HOBBY LOBBY #328
12/16/2016	(\$16.94)	AMAZON MKTPLACE PMTS
12/16/2016	\$129.60	LITTLE CAESARS 0101 0003
12/16/2016	\$175.00	PROFESSIONAL CRED SV
12/16/2016	\$3.68	SPINX #181
12/16/2016	\$47.41	Cargo Equipment Corporati
12/16/2016	\$299.80	FASTENAL COMPANY01
12/16/2016	\$83.74	THE HOME DEPOT #1126
12/16/2016	\$431.15	CHICK-FIL-A #00651
12/16/2016	\$119.86	CENTRAL CAROLINA SCALE I
12/16/2016	\$57.78	PUBLIX #602
12/16/2016	\$41.74	BI-LO GROCERY #5624
12/16/2016	\$50.00	TLF EXPRESSIONS UNLIMITED
12/16/2016	\$109.18	BI-LO GROCERY #5195
12/16/2016	\$175.00	PROFESSIONAL CRED SV
12/16/2016	\$74.25	GHB - GREENVILLE
12/16/2016	\$195.70	JETS PIZZA SC 04
12/16/2016	\$755.39	SPECIALTY STEELS 2
12/16/2016	\$48.26	PUBLIX #602
12/16/2016	\$510.28	SMITH TURF & IRRIGATION L
12/16/2016	\$40.25	BOJANGLES 849 01008499
12/16/2016	\$445.00	BOXWOOD TECHNOLOGY
12/16/2016	\$48.83	THE HOME DEPOT #1124
12/16/2016	\$58.27	OFFICE DEPOT #1214

12/16/2016	\$175.00	PROFESSIONAL CRED SV
12/16/2016	\$10,135.23	GREER COMMISSION PUBLIC W
12/16/2016	\$362.35	GREER COMMISSION PUBLIC W
12/16/2016	\$59.76	TOTAL MAINTENANCE SOLUTIO
12/16/2016	\$801.11	FOLLETT SCHOOL SOLUTIONS
12/16/2016	\$51.78	KRISPY KREME DOUGH
12/16/2016	\$175.00	PROFESSIONAL CRED SV
12/16/2016	\$29.45	USPS PO 4588000690
12/16/2016	\$904.00	PAYPAL HIGHTOUCHHI
12/16/2016	\$9.99	FOLLETT SCHOOL SOLUTIONS
12/16/2016	\$420.00	TJM PROMOS
12/16/2016	\$330.00	NCA
12/16/2016	\$89.03	OFFICE DEPOT #1214
12/16/2016	\$34.84	DBC BLICK ART MATERIAL
12/16/2016	\$474.88	FIRST TEAM SPORTS
12/16/2016	\$300.00	CHICK-FIL-A #01309
12/16/2016	\$15.85	BANKS APPLIANCE PARTS & S
12/16/2016	\$8.88	WM SUPERCENTER #640
12/16/2016	\$15.89	PUBLIX #613
12/16/2016	\$59.93	STAPLS7167809637000001
12/16/2016	\$554.49	JOHNSTONE SUPPLY
12/16/2016	\$744.40	MOE'S SW GRILL 212
12/16/2016	\$79.48	TRUCK PRO
12/16/2016	\$1,335.00	SQ DECA INC.
12/16/2016	\$249.41	AMAZON MKTPLACE PMTS
12/16/2016	\$0.32	INTERNATIONAL TRANSACTION
12/16/2016	\$56.18	ENCORE TECHNOLOGY GROUP
12/16/2016	\$19.95	SUPER TEACHER WORKSHEETS
12/16/2016	\$544.66	Bridgeway Solutions, Inc.
12/16/2016	\$1,000.00	THE NATIONAL BETA CLUB
12/16/2016	\$719.71	AMAZING THREADS LLC
12/16/2016	\$406.23	TRANE SUPPLY-115413
12/16/2016	\$599.98	APL ITUNES.COM/BILL
12/16/2016	\$276.34	FOLLETT SCHOOL SOLUTIONS
12/16/2016	\$13.27	RESTAURANT DEPOT
12/16/2016	\$137.69	TARGET 00011825
12/16/2016	\$27.00	WM SUPERCENTER #1244
12/16/2016	\$94.16	BI-LO GROCERY #5568
12/16/2016	\$29.70	DOMINO'S 5674
12/16/2016	\$630.00	ST CHRISTOPHER CAMP AND C
12/16/2016	\$60.00	METAL WORKS
12/16/2016	\$57.06	WM SUPERCENTER #641
12/16/2016	\$49.61	CAROLINA INTL TRUCKS
12/16/2016	\$162.15	GOS// GREENVILLE OFFICE S
12/16/2016	\$14.58	CHICK-FIL-A #00466
12/16/2016	\$58.30	COSTUME CURIO INC
12/16/2016	\$240.05	TRANE SUPPLY-115413
12/16/2016	\$175.00	PROFESSIONAL CRED SV
12/16/2016	\$1,060.00	SQ TRUSTED FARMS
12/16/2016	\$161.52	LOWES #00528
12/16/2016	\$21.31	TOTAL MAINTENANCE SOLUTIO
12/16/2016	\$39.95	PAYPROEUROP

12/16/2016	\$78.30	CHICK-FIL-A #00830
12/16/2016	\$129.34	PAPA JOHNS #100
12/16/2016	\$76.33	SAMSCLUB #8278
12/16/2016	\$41.56	JOHNSTONE SUPPLY
12/16/2016	\$614.95	AAA SUPPLY INC GREENVILLE
12/16/2016	\$39.57	THE HOME DEPOT #1104
12/16/2016	\$52.94	JOHNSTONE SUPPLY
12/16/2016	\$404.60	TROPICAL CHICKEN GRILL
12/16/2016	\$48.19	COSTCO WHSE #1005
12/16/2016	\$141.03	J.W. VAUGHAN CO. INC.
12/16/2016	\$986.16	GAYLORD OPRYLAND RETAI
12/16/2016	\$25.18	PUBLIX #530
12/16/2016	\$52.90	TLF LILLIES ON MAIN
12/16/2016	\$10.57	WAL-MART #1244
12/16/2016	\$232.14	IN THE GRAPHIC COW CO.
12/16/2016	\$175.00	SOUTH CAROLINA ASSOCIATIO
12/16/2016	\$71.87	HOLDER ELECTRIC SUPPLY
12/16/2016	\$24.59	GREER COMMISSION PUBLIC W
12/16/2016	\$122.70	GREER COMMISSION PUBLIC W
12/16/2016	\$238.50	COOK AND BOARDMAN
12/16/2016	\$75.41	COSTCO WHSE #1005
12/16/2016	\$30.21	KRISPY KREME DOUGH
12/16/2016	\$108.12	GOS// GREENVILLE OFFICE S
12/16/2016	\$29.00	TARGET 00019372
12/16/2016	\$22.09	STAPLS7166879053000002
12/16/2016	\$175.00	PROFESSIONAL CRED SV
12/16/2016	\$3,020.01	SQ DECA INC.
12/16/2016	\$476.04	SOBYS ON THE SIDE
12/16/2016	\$2,117.88	FIRST TEAM SPORTS
12/16/2016	\$9.85	DNI AUTO PARTS
12/16/2016	\$48.60	CHICK-FIL-A #00726
12/16/2016	\$112.59	GREENVILLE TURF AND TRACT
12/16/2016	\$152.85	JOHNSTONE SUPPLY
12/16/2016	\$80.00	SOUTHCAROLI
12/16/2016	\$483.36	TOTAL MAINTENANCE SOLUTIO
12/16/2016	\$607.41	NATIONAL PEN CO LLC
12/16/2016	\$119.07	TRANE SUPPLY-115413
12/16/2016	\$397.50	AMERICAN OUTFITTERS LT
12/16/2016	\$71.38	TOTAL MAINTENANCE SOLUTIO
12/16/2016	\$689.27	TROPHY DEPOT INC
12/16/2016	\$175.00	PROFESSIONAL CRED SV
12/16/2016	\$2.16	OREILLY AUTO 00045690
12/16/2016	\$38.01	RICHELIEU AMERICA
12/16/2016	\$150.00	MEDIEVAL TIMES MYRT RES
12/16/2016	\$45.22	OREILLY AUTO 00045690
12/16/2016	\$55.08	ROSS STORES #534
12/16/2016	\$14,209.92	GREER COMMISSION PUBLIC W
12/16/2016	\$73.67	SCHNEIDERELECTBLD AMER
12/16/2016	\$225.78	ENCORE TECHNOLOGY GROUP
12/16/2016	\$1,066.83	SFI ELECTRONICS, LLC
12/16/2016	\$464.09	4IMPRINT
12/16/2016	\$300.29	DECKER EQUIPMENT

12/16/2016	\$150.68	KRISPY KREME DOUGH
12/16/2016	\$487.60	COOK AND BOARDMAN
12/16/2016	\$175.00	SOUTH CAROLINA ASSOCIATIO
12/16/2016	\$488.37	CAMPBELL INC
12/16/2016	\$175.00	PROFESSIONAL CRED SV
12/16/2016	\$114.76	DOMINO'S 5674
12/16/2016	\$221.49	INDUSTRIAL ARTS SUPPLY
12/16/2016	\$64.66	FASTENAL COMPANY01
12/16/2016	\$135.11	ROBBINS TIRE SERVI
12/16/2016	\$56.68	TOTAL MAINTENANCE SOLUTIO
12/16/2016	\$7.39	THE HOME DEPOT #1104
12/16/2016	\$276.10	TMOBILE POSTPAID WEB
12/16/2016	\$79.82	J.W. VAUGHAN CO. INC.
12/16/2016	\$18.58	LOWES #00667
12/16/2016	\$69.94	WM SUPERCENTER #4452
12/16/2016	\$115.00	MATH ASSOC AMERICA
12/16/2016	\$428.82	FIRST TEAM SPORTS
12/16/2016	\$678.40	BWI - GREENVILLE/
12/16/2016	\$31.34	TOTAL MAINTENANCE SOLUTIO
12/16/2016	\$100.00	BI-LO GROCERY #5704
12/16/2016	\$1,760.00	THE NATIONAL BETA CLUB
12/16/2016	\$38.21	WAL-MART #5487
12/16/2016	\$999.23	SOBYS ON THE SIDE
12/16/2016	\$13.09	UNITED REFRIG INC 499
12/16/2016	\$175.00	PROFESSIONAL CRED SV
12/16/2016	\$1,812.00	GREER COMMISSION PUBLIC W
12/16/2016	\$112.94	GREENVILLE TURF AND TRACT
12/16/2016	\$87.32	JASON'S DELI GSC #
12/16/2016	\$1,095.00	LRP PUBLICATIONS
12/16/2016	\$34.25	STAPLS7167796554000001
12/16/2016	\$205.32	SEARS.COM 9300
12/16/2016	\$49.21	WALMART.COM
12/16/2016	\$20.00	DOLLAR TREE
12/16/2016	\$175.00	PROFESSIONAL CRED SV
12/16/2016	\$195.00	SOUTH CAROLINA ASSOCIATIO
12/16/2016	\$8.48	DOLLAR TREE
12/16/2016	\$10,514.35	GREER COMMISSION PUBLIC W
12/16/2016	\$84.44	CAMPBELL-BROWN INC
12/16/2016	\$203.52	UNIBIND
12/16/2016	\$15.36	PETSMART INC 1301
12/16/2016	\$50.83	OLD NAVY US 5930
12/16/2016	(\$130.00)	X-Grain
12/16/2016	\$25.00	QT 1138 97011381
12/16/2016	\$592.50	THE PEACE CENTER
12/16/2016	\$34.95	PAPA JOHN'S #01164
12/16/2016	\$25.00	LOWES #00667
12/16/2016	\$24,719.19	GREER COMMISSION PUBLIC W
12/16/2016	\$198.43	SAUNDERS OFFICE SUPPLY
12/16/2016	\$80.00	SOUTHCAROLI
12/16/2016	\$293.54	THE NATIONAL BETA CLUB
12/16/2016	\$672.53	COURT CLEAN
12/16/2016	\$69.26	WAL-MART #2328

12/16/2016	\$3,022.78	CAMELOT BY THE SEA
12/16/2016	\$2.23	HOLDER ELECTRIC SUPPLY
12/16/2016	\$324.78	SAMSClub #8278
12/16/2016	\$5.50	BI-LO GROCERY #5274
12/16/2016	\$37.91	HOBBY LOBBY #328
12/16/2016	\$353.67	FIRST TEAM SPORTS
12/16/2016	\$23.30	THE HOME DEPOT #1104
12/16/2016	\$39.42	PAPA JOHN'S #00545
12/16/2016	\$397.50	THE PEACE CENTER
12/16/2016	\$118.72	HoneyBaked Ham 1654-P2PE
12/16/2016	\$494.70	LOWES #01718
12/16/2016	\$654.10	WW GRAINGER
12/16/2016	\$130.79	HOBBY LOBBY #0318
12/16/2016	\$111.30	BREAKOUT GAMES
12/16/2016	\$1,513.04	GREENVILLE WATER SYSTEM
12/16/2016	\$243.80	TRANE SUPPLY-115413
12/16/2016	\$8.19	Atlanta Bread Co - Cherry
12/16/2016	\$425.06	SSI PREMIER HAM&STEPH
12/16/2016	\$1,437.25	THE OLIVE GARD00017004
12/16/2016	\$93.19	CHICK-FIL-A #00713
12/16/2016	\$35.76	JOHNSTONE SUPPLY
12/16/2016	\$85.12	SHERWIN WILLIAMS 702194
12/16/2016	\$186.24	OLIVE GARDEN 00012070
12/16/2016	\$31.17	CLASSIC ACE HARDWARE
12/16/2016	\$94.00	USPS PO 4536230270
12/16/2016	\$24.66	MCABEE TRACTOR & TURF
12/16/2016	\$26.61	BI-LO GROCERY #5161
12/16/2016	\$61.48	TARGET 00019372
12/16/2016	\$71.88	HAJOCA TAYLORS 72
12/16/2016	\$257.05	USPS PO 4536600650
12/16/2016	\$28.57	BI-LO GROCERY #5273
12/16/2016	\$83.58	WW GRAINGER
12/16/2016	\$15.58	LOWES #01718
12/19/2016	\$71.38	TOTAL MAINTENANCE SOLUTIO
12/19/2016	\$8.56	INGLES MARKETS #29
12/19/2016	\$60.25	CITGO FOOD MART
12/19/2016	\$8.48	AMAZON MKTPLACE PMTS
12/19/2016	\$42.06	TRANE SUPPLY-115413
12/19/2016	\$106.91	QUILL CORPORATION
12/19/2016	\$9.09	OFFICE DEPOT #5910
12/19/2016	\$277.60	PAPA JOHN'S #00584
12/19/2016	\$72.80	SAMS INTERNET
12/19/2016	\$20.00	CITGO CORNER MART #43
12/19/2016	\$26.45	PETCO 2742 63527428
12/19/2016	\$39.60	ADVANCE AUTO PARTS #5440
12/19/2016	\$4.00	AMAZON MKTPLACE PMTS
12/19/2016	\$214.98	AMAZON MKTPLACE PMTS
12/19/2016	\$41.27	HOLDER ELECTRIC SUPPLY
12/19/2016	\$12.47	WAL-MART #2265
12/19/2016	\$91.03	MARRIOTT CHATTANOOGA
12/19/2016	\$539.22	TRANE SUPPLY-115413
12/19/2016	\$17.24	QUILL CORPORATION

12/19/2016	\$3.66	THE HOME DEPOT #1104
12/19/2016	\$589.53	SAMS INTERNET
12/19/2016	\$350.00	WELDING SHOP
12/19/2016	\$268.44	PHYSICAL EDUCATION EQU
12/19/2016	\$500.00	SP BREAKOUT INCORPOR
12/19/2016	\$4.24	AMAZON MKTPLACE PMTS
12/19/2016	\$750.04	AMERICAN LIFT & PETROLEUM
12/19/2016	\$1,168.65	PFG PROFORMA
12/19/2016	\$5.87	USPS PO 4536260275
12/19/2016	\$52.65	THE HOME DEPOT #1127
12/19/2016	\$120.79	PAPA JOHN'S #01164
12/19/2016	\$41.38	JOHNSTONE SUPPLY
12/19/2016	\$55.12	HEATHERLY BROTHERS AUTO S
12/19/2016	\$253.88	SAMS CLUB #8278
12/19/2016	\$150.00	PAYPAL SOUTHCAROLI
12/19/2016	\$275.00	WELDING SHOP
12/19/2016	\$16.43	BOJANGLES 045 01000454
12/19/2016	\$65.26	WAL-MART #5487
12/19/2016	\$19.57	LOWES #01983
12/19/2016	\$400.70	AMERICAN AIR0017931136288
12/19/2016	\$78.19	PAPA JOHN'S #00545
12/19/2016	\$30.08	VZWRLSS MY VZ VE P
12/19/2016	\$74.17	WAL-MART #2265
12/19/2016	\$60.12	BI-LO GROCERY #5624
12/19/2016	\$4.24	AMAZON MKTPLACE PMTS
12/19/2016	\$2,209.91	GREENVILLE WATER SYSTEM
12/19/2016	\$91.03	MARRIOTT CHATTANOOGA
12/19/2016	\$110.69	LITTLE CAESARS 0101 0011
12/19/2016	\$78.30	CHICK-FIL-A #01076
12/19/2016	\$60.77	HOMEDEPOT.COM
12/19/2016	\$4.24	AMAZON MKTPLACE PMTS
12/19/2016	\$4.24	AMAZON MKTPLACE PMTS
12/19/2016	\$250.00	WELDING SHOP
12/19/2016	\$37.54	PAYPAL TOMTOPTECHN
12/19/2016	\$809.16	EMBASSY KINGSTON PLANT
12/19/2016	\$140.00	SPORTS TURF MANAGERS ASSO
12/19/2016	\$196.20	HOUSE OF PIZZA
12/19/2016	\$190.00	SIMPLYREGISTER / USATF
12/19/2016	\$95.15	HOLIDAY INN EXPRESS
12/19/2016	(\$39.72)	LOWES #01718
12/19/2016	\$63.70	WALMART.COM
12/19/2016	\$275.89	GREENVILLE WATER SYSTEM
12/19/2016	\$229.18	PAPA JOHN'S #00545
12/19/2016	\$4.00	AMAZON MKTPLACE PMTS
12/19/2016	\$95.15	HOLIDAY INN EXPRESS
12/19/2016	\$95.15	HOLIDAY INN EXPRESS
12/19/2016	(\$511.25)	TRANE SUPPLY-115413
12/19/2016	\$511.55	TIGER TOWN GRAPHICS
12/19/2016	\$1,410.00	THE PEACE CENTER
12/19/2016	\$151.28	HOLDER ELECTRIC SUPPLY
12/19/2016	\$9.86	THE HOME DEPOT #1104
12/19/2016	\$125.53	TRANE SUPPLY-115413

12/19/2016	\$74.25	PAPA JOHN'S #02022
12/19/2016	\$332.64	DOMINO'S 5623
12/19/2016	\$186.86	AMAZON MKTPLACE PMTS
12/19/2016	\$61.07	PETSMART # 0400
12/19/2016	\$940.00	THE PEACE CENTER
12/19/2016	\$4.98	AMAZON MKTPLACE PMTS
12/19/2016	\$137.77	OVER THE RAINBOW
12/19/2016	\$34.48	AMAZON MKTPLACE PMTS
12/19/2016	\$14.13	OREILLY AUTO 00016253
12/19/2016	\$216.00	KIWANIS INTERNATIONAL
12/19/2016	\$4.24	AMAZON MKTPLACE PMTS
12/19/2016	\$62.45	CHICK-FIL-A #00119
12/19/2016	\$905.18	ROBBINS TIRE SERVI
12/19/2016	\$193.92	DNI AUTO PARTS
12/19/2016	\$42.96	WAL-MART #0641
12/19/2016	\$16.98	AMAZON MKTPLACE PMTS
12/19/2016	\$18.78	AMAZON.COM AMZN.COM/BILL
12/19/2016	\$4.68	AMAZON MKTPLACE PMTS
12/19/2016	\$263.00	SIGNATURE PROMOTIONAL GRO
12/19/2016	\$848.00	BALLENTINE EQUIPMENT CO I
12/19/2016	\$613.06	GREENVILLE WATER SYSTEM
12/19/2016	\$1,200.00	THE PEACE CENTER
12/19/2016	\$719.90	EMBROIDERY SPECIALTIES
12/19/2016	\$4.24	AMAZON MKTPLACE PMTS
12/19/2016	\$4.95	AMAZON MKTPLACE PMTS
12/19/2016	\$10.89	JOHNSTONE SUPPLY
12/19/2016	\$360.00	THE PEACE CENTER
12/19/2016	\$46.00	SHELL OIL 53918000539
12/19/2016	\$26.50	MUSICAL INNOVATIONS
12/19/2016	\$619.86	HILTON HOTELS CHICAGO
12/19/2016	\$90.00	COURT CLEAN
12/19/2016	\$234.48	BLACK ELECTRICAL SUPPLY I
12/19/2016	\$22.25	LOWES #01718
12/19/2016	\$24.20	LOWES #01718
12/19/2016	\$95.15	HOLIDAY INN EXPRESS
12/19/2016	\$68.90	LITTLE CAESARS 0101 0014
12/19/2016	\$669.74	CHICK-FIL-A #02122
12/19/2016	\$4.49	AMAZON MKTPLACE PMTS
12/19/2016	\$6.24	STAPLES DIRECT
12/19/2016	(\$50.00)	PLAYSCRIPTS INC
12/19/2016	\$386.91	TRANE SUPPLY-115413
12/19/2016	\$8.48	AMAZON MKTPLACE PMTS
12/19/2016	\$4.24	AMAZON MKTPLACE PMTS
12/19/2016	\$56.39	CHICK-FIL-A #00119
12/19/2016	\$48.74	STAPLES 00118000
12/19/2016	\$20.00	SALLY BEAUTY #2339
12/19/2016	\$22.82	TRANE SUPPLY-115413
12/19/2016	\$51.94	Really Good
12/19/2016	\$87.43	J.W. VAUGHAN CO. INC.
12/19/2016	\$116.55	LEARNING A-Z, LLC
12/19/2016	\$4.24	AMAZON MKTPLACE PMTS
12/19/2016	\$9.75	LOWES #00667

12/19/2016	\$45.00	QT 1104 97011043
12/19/2016	\$163.68	PAPA JOHN'S #00584
12/19/2016	\$121.10	CHEER OUTFITTERS
12/19/2016	\$4.24	AMAZON MKTPLACE PMTS
12/19/2016	\$46.09	CHICK-FIL-A #00119
12/19/2016	\$49.82	TLF GARLANDS FLOWERS AND
12/19/2016	\$225.29	SCHOLASTIC INC. KEY 6
12/19/2016	\$60.00	QT 1147 97011472
12/19/2016	\$5.29	AMAZON MKTPLACE PMTS
12/19/2016	\$936.00	BB CHILDREN'S MUSEUM
12/19/2016	\$4.20	CHICK-FIL-A #01309
12/19/2016	\$75.60	TONYS PIZZA & SUBS - F
12/19/2016	\$72.22	GREENVILLE WATER SYSTEM
12/19/2016	\$249.41	THE SYSTEM DEPOT
12/19/2016	\$17.91	DUNKIN #302065 Q35
12/19/2016	\$400.00	PAPA JOHN'S #00545
12/19/2016	\$172.72	PARTY CITY
12/19/2016	\$14.95	K-5MATHTEACHINGRESOURC
12/19/2016	\$342.72	SUBWAY CHICK FIL A
12/19/2016	\$684.53	HoneyBaked Ham 1654-Ecomm
12/19/2016	\$175.00	PROFESSIONAL CRED SV
12/19/2016	\$130.00	CHICK-FIL-A #00830
12/19/2016	\$91.37	CHICK-FIL-A #02122
12/19/2016	\$126.00	MAGIC ICE USA GREENVILLE
12/19/2016	\$1,022.37	SILMAR ELECTRONICS
12/19/2016	\$4.99	AMAZON MKTPLACE PMTS
12/19/2016	\$2,150.00	PAYPAL USATESTPREP
12/19/2016	\$8.48	AMAZON MKTPLACE PMTS
12/19/2016	\$4.24	AMAZON MKTPLACE PMTS
12/19/2016	\$145.67	BARNES & NOBLE #2221
12/19/2016	\$302.40	TRIUMPH LEARNING
12/19/2016	\$4.24	AMAZON MKTPLACE PMTS
12/19/2016	\$642.92	HONEYBAKED HAM #0902
12/19/2016	\$450.00	WELDING SHOP
12/19/2016	\$693.29	STEVE WEISS MUSIC INC
12/19/2016	\$770.17	LERNER PUBLISHING GROUP I
12/19/2016	\$205.20	LITTLE CAESARS 0101 0020
12/19/2016	\$5.05	AMAZON MKTPLACE PMTS
12/19/2016	\$9.60	LITTLE CAESARS 0101 0001
12/19/2016	\$788.40	JOSEY'S CHUCKWAGON
12/19/2016	\$50.88	DOLLAR TREE
12/19/2016	\$155.25	PAYPAL SCIRA
12/19/2016	\$628.36	HONEYBAKED HAM #0902
12/19/2016	\$144.00	CHICK-FIL-A #01076
12/19/2016	\$135.92	THE WHOLESALE CANDY SHOP
12/19/2016	\$56.26	AMAZON MKTPLACE PMTS
12/19/2016	\$791.20	SMOKE ON THE WATER
12/19/2016	\$11.71	THE HOME DEPOT #1127
12/19/2016	\$24.30	CHICK-FIL-A #01309
12/19/2016	\$4.00	AMAZON MKTPLACE PMTS
12/19/2016	\$279.84	BATTERIES PLUS
12/19/2016	\$1,092.04	GREENVILLE WATER SYSTEM

12/19/2016	\$1,003.50	HMCO BOOKS
12/19/2016	\$1,737.17	MEDIEVAL TIMES MYRT RES
12/19/2016	\$4.24	AMAZON MKTPLACE PMTS
12/19/2016	\$15.98	AMAZON MKTPLACE PMTS
12/19/2016	\$59.65	GREENVILLE WATER SYSTEM
12/19/2016	\$144.69	AAA LOCKSMITH & ALARM COM
12/19/2016	\$25.39	KMART 4016
12/19/2016	\$52.86	GREENVILLE WATER SYSTEM
12/19/2016	\$13.60	DNI AUTO PARTS
12/19/2016	\$63.49	LOWES #00667
12/19/2016	\$1,268.82	CUSTOM SIGNS INC
12/19/2016	\$17.00	AMAZON MKTPLACE PMTS
12/19/2016	\$292.93	CHICK-FIL-A #01309
12/19/2016	\$374.06	ZAXBYS 1106
12/19/2016	\$6.47	USPS PO 4588000690
12/19/2016	\$94.86	AMAZON.COM AMZN.COM/BILL
12/19/2016	\$1,260.00	ATTRACTIONS COUPON
12/19/2016	\$1,012.17	AMAZING THREADS LLC
12/19/2016	\$2,421.00	JOHNSON FARMS AT HOLSTON
12/19/2016	\$101.87	OFFICE DEPOT #1214
12/19/2016	\$405.06	QUILL CORPORATION
12/19/2016	\$41.37	PILOT
12/19/2016	\$906.00	GRINGOS CANTINA
12/19/2016	\$135.85	PAPA JOHN'S #01164
12/19/2016	\$40.45	PAPA JOHN'S #00584
12/19/2016	\$6.39	DBC BLICK ART MATERIAL
12/19/2016	\$687.98	HOBBYLINC COM
12/19/2016	\$148.35	AMAZON MKTPLACE PMTS
12/19/2016	\$435.60	GHB - GREENVILLE
12/19/2016	\$4.14	AMAZON MKTPLACE PMTS
12/19/2016	\$159.56	ST CLAIR SIGNS
12/19/2016	\$34.52	KRISPY KREME DOUGH
12/19/2016	\$35.87	THE HOME DEPOT #1104
12/19/2016	\$180.64	NOMAD LACROSSE DISTRIB
12/19/2016	\$205.76	THE HOME DEPOT #1119
12/19/2016	\$95.36	NORTHERN TOOL EQUIPMNT
12/19/2016	\$4.47	AMAZON MKTPLACE PMTS
12/19/2016	\$10.67	WALGREENS #1252
12/19/2016	\$91.03	MARRIOTT CHATTANOOGA
12/19/2016	\$1,776.00	YOURMEMBER-CAREERS
12/19/2016	\$222.44	ROBBINS TIRE SERVI
12/19/2016	\$385.38	MELLOW MUSHROOM GREENV
12/19/2016	\$4.24	AMAZON MKTPLACE PMTS
12/19/2016	\$50.00	SOUTH CENTRAL SERVICE
12/19/2016	\$11.29	GREENVILLE WATER SYSTEM
12/19/2016	\$10.49	J D PHOTO INC
12/19/2016	\$4.24	AMAZON MKTPLACE PMTS
12/19/2016	\$2.99	GOOGLE YouTube Videos
12/19/2016	\$152.85	FASTENAL COMPANY01
12/19/2016	\$155.82	COWART AWARDS
12/19/2016	\$8.48	AMAZON MKTPLACE PMTS
12/19/2016	\$26.10	INGLES MARKETS #206

12/19/2016	\$6,698.29	SCDOR DORWAY
12/19/2016	\$170.64	GREENVILLE WATER SYSTEM
12/19/2016	\$127.17	BEST BUY 00002725
12/19/2016	\$1,565.70	TRANE SUPPLY-115413
12/19/2016	\$7.31	WILSONS 5 CENT TO ONE DOL
12/19/2016	\$295.36	ANTONINO BERTOLO'S P
12/19/2016	\$5.15	TOTAL MAINTENANCE SOLUTIO
12/19/2016	\$1,562.21	GREENVILLE WATER SYSTEM
12/19/2016	\$20.45	SPINX #197
12/19/2016	\$138.59	PAPA JOHN'S #00584
12/19/2016	\$988.38	Passerelle Bistro
12/19/2016	\$41.21	THE HOME DEPOT #1127
12/19/2016	\$24.96	PPG PAINTS 9388
12/19/2016	\$54.95	ADVANCE AUTO PARTS #5440
12/19/2016	\$28.00	AMAZON MKTPLACE PMTS
12/19/2016	\$28.00	AMAZON MKTPLACE PMTS
12/19/2016	\$38.82	PAPA JOHN'S #00584
12/19/2016	\$4.98	AMAZON MKTPLACE PMTS
12/19/2016	\$270.14	GBC ECOMMERCE
12/19/2016	\$6.78	GREENVILLE WATER SYSTEM
12/19/2016	\$960.00	WORLD'S FINEST CHOCOLATE
12/19/2016	\$756.00	SOUTH CAROLINA COUNCIL
12/19/2016	\$48.76	TLF GARLANDS FLOWERS AND
12/19/2016	\$51.94	APL APPLE ONLINE STORE
12/19/2016	\$400.70	AMERICAN AIR0017931136287
12/19/2016	\$88.88	AMAZON MKTPLACE PMTS
12/19/2016	\$81.00	PAYPAL HONGKONGYEE
12/19/2016	\$55.51	QT 1104 97011043
12/19/2016	\$109.17	TARGET.COM
12/19/2016	\$19.29	LOWES #00528
12/19/2016	\$195.00	HUGH O'BRIAN YOUTH LEA
12/19/2016	\$4.98	AMAZON MKTPLACE PMTS
12/19/2016	(\$45.00)	SAMSClub #8278
12/19/2016	\$157.95	CHICK-FIL-A #01309
12/19/2016	\$82.92	GREENVILLE WATER SYSTEM
12/19/2016	\$49.82	TLF GARLANDS FLOWERS AND
12/19/2016	\$254.10	AMAZON.COM AMZN.COM/BILL
12/19/2016	\$25.75	STAPLES DIRECT
12/19/2016	\$24.80	SCHOLASTIC INC. KEY 6
12/19/2016	\$81.41	TRANE SUPPLY-115413
12/19/2016	\$226.80	CHIPOTLE ONLINE
12/19/2016	\$324.00	TONYS PIZZA & SUBS - F
12/19/2016	\$92.70	STAPLES 00108688
12/19/2016	\$459.78	SFI ELECTRONICS, LLC
12/19/2016	\$78.89	LOWES #01983
12/19/2016	\$8.63	BLACK ELECTRICAL SUPPLY I
12/19/2016	\$594.00	ATTRACTIONS COUPON
12/19/2016	\$91.03	MARRIOTT CHATTANOOGA
12/19/2016	\$150.00	STORK SYSTEMS INC
12/19/2016	\$86.20	ALDI 76093
12/19/2016	\$27.00	LITTLE CAESARS 0101 0003
12/19/2016	\$33.86	GREENVILLE WATER SYSTEM

12/19/2016	\$282.00	MAGIC ICE USA GREENVILLE
12/19/2016	\$57.66	SAMS INTERNET
12/19/2016	\$1,125.00	THE PEACE CENTER
12/19/2016	\$21.20	COWART AWARDS
12/19/2016	\$1,478.70	STORK SYSTEMS INC
12/19/2016	\$12.71	TARGET 00018705
12/19/2016	\$50.00	QT 1104 97011043
12/19/2016	\$65.87	ZAXBYS 1013
12/19/2016	\$621.00	PAYPAL SCIRA
12/19/2016	\$300.98	COMBUSTION SERVICES
12/19/2016	\$4.24	AMAZON MKTPLACE PMTS
12/19/2016	\$98.87	LITTLE CAESARS 0101 0009
12/19/2016	\$1,686.80	Lloyd's Soccer - Greenvil
12/19/2016	\$178.61	IN NORTH AMERICAN FLAG
12/19/2016	\$20.65	ADVANCE AUTO PARTS #5440
12/19/2016	\$13.36	AAA SUPPLY INC GREENVILLE
12/19/2016	\$6.78	GREENVILLE WATER SYSTEM
12/19/2016	\$135.63	PARTY CITY
12/20/2016	\$11.00	REI GREENWOODHEINEMANN
12/20/2016	\$4.95	AMAZON MKTPLACE PMTS
12/20/2016	\$4.94	AMAZON MKTPLACE PMTS
12/20/2016	\$8.00	AMAZON MKTPLACE PMTS
12/20/2016	\$45.01	SHELL OIL 57542043708
12/20/2016	\$964.45	PAYPAL JAMES M PLEASAN
12/20/2016	\$8.00	AMAZON MKTPLACE PMTS
12/20/2016	\$46.30	CITGO CORNER MART #43
12/20/2016	\$8.00	AMAZON MKTPLACE PMTS
12/20/2016	\$44.11	AMAZON MKTPLACE PMTS
12/20/2016	\$40.26	TRACTOR SUPPLY #747
12/20/2016	\$413.24	HILTON HOTELS CHICAGO
12/20/2016	\$4.00	AMAZON MKTPLACE PMTS
12/20/2016	\$4.98	AMAZON MKTPLACE PMTS
12/20/2016	\$4.00	AMAZON MKTPLACE PMTS
12/20/2016	\$4.98	AMAZON MKTPLACE PMTS
12/20/2016	\$4.99	AMAZON MKTPLACE PMTS
12/20/2016	\$4.24	AMAZON MKTPLACE PMTS
12/20/2016	\$75.56	UNITED REFRIG INC 497
12/20/2016	(\$11.94)	CARSONS NUT BOLT AND TOOL
12/20/2016	\$120.78	LOWES #00667
12/20/2016	\$1,196.00	ART TO REMEMBER
12/20/2016	\$13.11	AMAZON MKTPLACE PMTS
12/20/2016	\$8.98	AMAZON MKTPLACE PMTS
12/20/2016	\$4.00	AMAZON MKTPLACE PMTS
12/20/2016	\$4.00	AMAZON MKTPLACE PMTS
12/20/2016	(\$905.18)	ROBBINS TIRE SERVI
12/20/2016	\$22.21	AT HOME STORE 018
12/20/2016	\$4.00	AMAZON MKTPLACE PMTS
12/20/2016	\$4.93	AMAZON MKTPLACE PMTS
12/20/2016	\$98.07	JOHNSTONE SUPPLY
12/20/2016	\$16.04	AMAZON MKTPLACE PMTS
12/20/2016	\$16.00	AMAZON MKTPLACE PMTS
12/20/2016	\$175.31	LOWES #00667

12/20/2016	(\$72.48)	LOWES #00667
12/20/2016	\$4.33	AMAZON MKTPLACE PMTS
12/20/2016	\$4.00	AMAZON MKTPLACE PMTS
12/20/2016	\$4.99	AMAZON MKTPLACE PMTS
12/20/2016	\$4.99	AMAZON MKTPLACE PMTS
12/20/2016	\$4.00	AMAZON MKTPLACE PMTS
12/20/2016	\$4.00	AMAZON MKTPLACE PMTS
12/20/2016	\$40.00	SMARTHORIZONS
12/20/2016	\$4.24	AMAZON MKTPLACE PMTS
12/20/2016	\$5.01	AMAZON MKTPLACE PMTS
12/20/2016	\$34.93	AMAZON MKTPLACE PMTS
12/20/2016	\$4.00	AMAZON MKTPLACE PMTS
12/20/2016	\$4.00	AMAZON MKTPLACE PMTS
12/20/2016	\$8.00	AMAZON MKTPLACE PMTS
12/20/2016	\$4.00	AMAZON MKTPLACE PMTS
12/20/2016	\$8.00	AMAZON MKTPLACE PMTS
12/20/2016	(\$11.94)	CARSONS NUT BOLT AND TOOL
12/20/2016	\$8.48	AMAZON MKTPLACE PMTS
12/20/2016	\$196.49	SCHOLASTIC BOOK FAIRS R4
12/20/2016	\$849.46	ROBBINS TIRE SERVI
12/21/2016	\$53.89	WALMART.COM 8009666546
12/21/2016	\$72.35	CREGGER COMPANY 2
12/21/2016	\$4.97	AMAZON MKTPLACE PMTS
12/21/2016	\$42.90	SAMS CLUB #8278
12/21/2016	\$152.85	FASTENAL COMPANY01
12/21/2016	\$3.14	USPS PO 4536250273
12/21/2016	\$174.00	AMAZON MKTPLACE PMTS
12/21/2016	\$33.40	WALMART.COM
12/21/2016	\$20.00	SCHOLASTIC BOOK CLUB
12/21/2016	\$934.66	BAGATELLE CATERERS
12/21/2016	(\$180.13)	LOWES #01718
12/21/2016	\$214.15	VWR INTERNATIONAL INC
12/22/2016	\$53.25	FASTENAL COMPANY01
12/22/2016	\$5.76	BI-LO GROCERY #5704
12/22/2016	\$7.94	AMAZON MKTPLACE PMTS
12/22/2016	\$100.70	LANGUAGE CIRCLE ENTERPRIS
12/22/2016	(\$96.45)	EASTBAY INC
12/22/2016	(\$254.38)	EASTBAY INC
12/22/2016	\$30.21	ADI-AT
12/22/2016	\$1,195.00	LRP PUBLICATIONS
12/22/2016	\$67.35	TARGET 00018705
12/22/2016	\$1,058.94	SCI ELECTRONICS INC.
12/22/2016	\$140.00	SOUTH CAROLINA ASSOCIATIO
12/22/2016	\$117.80	CARSONS NUT BOLT AND TOOL
12/22/2016	\$129.45	CARSONS NUT BOLT AND TOOL
12/22/2016	\$246.88	SHARP BUSINESS SYS-SC
12/22/2016	\$38.33	LOWES #00667
12/22/2016	\$9.51	WAL-MART #2265
12/22/2016	\$140.00	SOUTH CAROLINA ASSOCIATIO
12/22/2016	\$35.30	ENTERPRISE RENT-A-CAR
12/22/2016	\$47.40	SPEEDWAY 04587 294
12/22/2016	\$7.94	AMAZON MKTPLACE PMTS

12/22/2016	\$45.00	7-ELEVEN 36846
12/22/2016	\$203.44	AMAZON MKTPLACE PMTS
12/22/2016	\$4,271.22	DMI DELL K-12 REL
12/22/2016	\$50.00	J W PEPPER AND SON INC
12/22/2016	\$74.15	KIMBALL MIDWEST
12/22/2016	\$9,342.63	EAP CONSULTANTS
12/22/2016	\$97.85	CARSONS NUT BOLT AND TOOL
12/22/2016	\$6.93	LOWES #00667
12/22/2016	\$10.64	USPS PO 4526200438
12/22/2016	\$19.05	ENTERPRISE RENT-A-CAR
12/23/2016	(\$275.00)	MINDFUL SCHOOLS
12/23/2016	\$1,356.28	BOUND TO STAY BOUND BOOKS
12/23/2016	\$61.50	LOWES #01718
12/23/2016	\$264.99	WALMART.COM
12/23/2016	\$213.95	NATIONAL PEN CO LLC
12/23/2016	\$28.97	LOWES #00667
12/23/2016	\$264.99	WALMART.COM
12/23/2016	\$203.59	IN SLA CORP
12/26/2016	\$70.32	VZWRLSS APOCC VISE
12/26/2016	\$100.52	HOLIDAY INN EXPRESS & SU
12/26/2016	\$249.62	EMBASSY SUITES N CHRLS
12/26/2016	\$249.62	EMBASSY SUITES N CHRLS
12/26/2016	\$59.65	BP#9563966TTA# 39
12/26/2016	\$249.62	EMBASSY SUITES N CHRLS
12/26/2016	\$3,063.53	MEDIEVAL TIMES MYRT RES
12/26/2016	\$483.95	FOLLETT SCHOOL SOLUTIONS
12/26/2016	\$1,004.03	ALL ABOUT FLOORING OF SC
12/26/2016	\$96.81	COMFORT SUITES NORTH
12/26/2016	\$100.52	HOLIDAY INN EXPRESS & SU
12/26/2016	\$96.81	COMFORT SUITES NORTH
12/26/2016	\$396.42	WW GRAINGER
12/26/2016	\$100.52	HOLIDAY INN EXPRESS & SU
12/26/2016	\$119.27	FASTENAL COMPANY01
12/26/2016	\$100.52	HOLIDAY INN EXPRESS & SU
12/26/2016	\$96.81	COMFORT SUITES NORTH
12/26/2016	\$96.81	COMFORT SUITES NORTH
12/27/2016	\$21.31	LOWES #01718
12/27/2016	\$15.75	BI-LO GROCERY #5704
12/28/2016	(\$80.85)	CARSONS NUT BOLT AND TOOL
12/28/2016	\$209.44	DMI DELL K-12 REL
12/28/2016	\$1,570.80	DMI DELL K-12 REL
12/28/2016	\$23.69	MCDONALD'S F15606
12/28/2016	\$113.24	ANDY MARK INC
12/28/2016	\$452.41	WW GRAINGER
12/28/2016	\$52.42	THE HOME DEPOT #1127
12/28/2016	\$26.26	INGLES MARKETS #30
12/28/2016	\$108.70	CARSONS NUT BOLT AND TOOL
12/28/2016	\$314.16	DMI DELL K-12 REL
12/28/2016	\$123.97	FOLLETT SCHOOL SOLUTIONS
12/28/2016	\$165.32	AMAZON MKTPLACE PMTS
12/29/2016	\$148.40	DMI DELL K-12 REL
12/29/2016	\$4,727.60	DMI DELL K-12 REL

12/29/2016	\$2,827.44	DMI DELL K-12 REL
12/29/2016	\$89,256.31	SHI INTERNATIONAL CORP
12/29/2016	\$4,491.21	DMI DELL K-12 REL
12/29/2016	\$104.94	DMI DELL K-12 REL
12/29/2016	\$62.00	7-ELEVEN 36846
12/29/2016	\$50.88	DMI DELL K-12 REL
12/29/2016	\$4,254.83	DMI DELL K-12 REL
12/29/2016	\$249.36	STATE CHEMIC STATE CHE
12/29/2016	\$50.88	DMI DELL K-12 REL
12/29/2016	\$419.76	DMI DELL K-12 REL
12/29/2016	\$130.00	COPPER RIVER OF
12/29/2016	\$40.00	SMARTHORIZONS
12/29/2016	\$37.10	DMI DELL K-12 REL
12/29/2016	\$3,545.70	DMI DELL K-12 REL
12/29/2016	\$581.94	DMI DELL K-12 REL
12/29/2016	\$55.58	PAPA JOHN'S #00873
12/29/2016	\$55.00	CITGO CORNER MART #43
12/29/2016	\$48.50	CITGO CORNER MART #43
12/29/2016	\$261.80	DMI DELL K-12 REL
12/30/2016	\$2,127.43	DMI DELL K-12 REL
12/30/2016	\$72.08	DIVERSIFIED ELECTR I
12/30/2016	\$931.56	WHALEY PARTS & SUPPL
12/30/2016	\$74.20	DMI DELL K-12 REL
12/30/2016	\$157.08	DMI DELL K-12 REL
12/30/2016	\$28.00	SPEEDWAY 07914 648
12/30/2016	\$163.80	OLIVE GARDEN 00044172
12/30/2016	\$20.11	OLIVE GARDEN 00044172
12/30/2016	\$629.25	AWL PEARSON EDUCATION
12/30/2016	\$792.95	INTERSTATE BATTERIES
12/30/2016	\$398.36	WHALEY PARTS & SUPPL
12/30/2016	\$83.85	WEST MUSIC CATALOG
12/30/2016	\$281.88	WHALEY PARTS & SUPPL
12/30/2016	\$1,937.32	DMI DELL K-12 REL
12/30/2016	\$209.44	DMI DELL K-12 REL
12/30/2016	\$427.90	CARSONS NUT BOLT AND TOOL
12/30/2016	(\$60.73)	STAPLES DIRECT
12/30/2016	\$157.08	DMI DELL K-12 REL
12/30/2016	\$33.49	SUBWAY 00027490

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

Posted	Merchant Name	Amount
12/19/2016	HARVEY'S FAMILY RESTAU	1,984.50

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
		<hr/>
		\$ 85,805,114
		<hr/> <hr/>