

School District Expenditure Transparency - November 2016

| Vendor | Vendor Name | Payment Date | Account | Account Description | Check Number | Check Amount |
|---------|--------------------------------|--------------|---------|--|--------------|--------------|
| 1001281 | MEYER CENTER | 11/01/2016 | 50720 | Transits | 483 | \$20,812.33 |
| 1002929 | LANGSTON CHARTER MIDDLE SCHOOL | 11/01/2016 | 50720 | Transits | 484 | \$215,996.29 |
| 1002934 | LEGACY CHARTER SCHOOL | 11/01/2016 | 50720 | Transits | 485 | \$819,133.39 |
| 1003233 | BRASHIER MID COLLEGE CHARTER | 11/01/2016 | 50720 | Transits | 486 | \$224,591.52 |
| 1004436 | GREER MIDDLE COLLEGE CHARTER S | 11/01/2016 | 50720 | Transits | 487 | \$240,605.72 |
| 1002934 | LEGACY CHARTER SCHOOL | 11/01/2016 | 20410 | Accounts Payable | 493 | \$96,053.66 |
| 1007213 | BANK OF AMERICA | 11/01/2016 | 20413 | Due To State Sales Tax | 101816 | \$34,210.68 |
| 1007213 | BANK OF AMERICA | 11/01/2016 | 38010 | Flow Through | 101816 | \$9,185.08 |
| 1007213 | BANK OF AMERICA | 11/01/2016 | 38045 | Local Funds AP | 101816 | \$1,086.56 |
| 1007213 | BANK OF AMERICA | 11/01/2016 | 50311 | Instructional Services | 101816 | \$980.00 |
| 1007213 | BANK OF AMERICA | 11/01/2016 | 50314 | Staff Services | 101816 | \$6,603.25 |
| 1007213 | BANK OF AMERICA | 11/01/2016 | 50321 | Public Utility Services (Excludes EnergySee 470) | 101816 | \$118,521.07 |
| 1007213 | BANK OF AMERICA | 11/01/2016 | 50323 | R&M Grounds | 101816 | \$123.51 |
| 1007213 | BANK OF AMERICA | 11/01/2016 | 50323 | R&M Serv-Plant Serv | 101816 | \$2,262.86 |
| 1007213 | BANK OF AMERICA | 11/01/2016 | 50323 | R&M Serv-Vehicle Serv | 101816 | \$19,906.37 |
| 1007213 | BANK OF AMERICA | 11/01/2016 | 50323 | Repairs and Maintenance Services | 101816 | \$22,311.81 |
| 1007213 | BANK OF AMERICA | 11/01/2016 | 50325 | Rentals | 101816 | \$1,883.41 |
| 1007213 | BANK OF AMERICA | 11/01/2016 | 50329 | Other - Property Serv | 101816 | \$1,089.27 |
| 1007213 | BANK OF AMERICA | 11/01/2016 | 50332 | Travel - Lodging | 101816 | \$36,356.36 |
| 1007213 | BANK OF AMERICA | 11/01/2016 | 50332 | Travel - Registration | 101816 | \$35,012.57 |
| 1007213 | BANK OF AMERICA | 11/01/2016 | 50332 | Travel - Transportation | 101816 | \$5,916.82 |
| 1007213 | BANK OF AMERICA | 11/01/2016 | 50340 | Comm Srvc-Cellular | 101816 | \$64,294.27 |
| 1007213 | BANK OF AMERICA | 11/01/2016 | 50340 | Communication | 101816 | \$3,447.79 |
| 1007213 | BANK OF AMERICA | 11/01/2016 | 50345 | Technology | 101816 | \$41,623.40 |
| 1007213 | BANK OF AMERICA | 11/01/2016 | 50360 | Printing and Binding | 101816 | \$327.41 |
| 1007213 | BANK OF AMERICA | 11/01/2016 | 50395 | Other Professional and Technical Services | 101816 | \$411.57 |
| 1007213 | BANK OF AMERICA | 11/01/2016 | 50395 | Other Security Services | 101816 | \$2,826.13 |
| 1007213 | BANK OF AMERICA | 11/01/2016 | 50399 | Miscellaneous Purchased Services | 101816 | \$9,556.38 |
| 1007213 | BANK OF AMERICA | 11/01/2016 | 50410 | Supplies | 101816 | \$141,239.15 |
| 1007213 | BANK OF AMERICA | 11/01/2016 | 50410 | Supplies - IAQ | 101816 | \$1,227.16 |
| 1007213 | BANK OF AMERICA | 11/01/2016 | 50410 | Supplies - Lock and Key | 101816 | \$2,712.32 |
| 1007213 | BANK OF AMERICA | 11/01/2016 | 50410 | Supplies Athletic Equipment | 101816 | \$433.73 |
| 1007213 | BANK OF AMERICA | 11/01/2016 | 50410 | Supplies-Athletic Fields | 101816 | \$1,179.31 |
| 1007213 | BANK OF AMERICA | 11/01/2016 | 50410 | Supplies-Custodial | 101816 | \$1,217.07 |
| 1007213 | BANK OF AMERICA | 11/01/2016 | 50410 | Supplies-Generator PM | 101816 | \$1,166.58 |
| 1007213 | BANK OF AMERICA | 11/01/2016 | 50410 | Supplies-Grounds | 101816 | \$7,653.51 |
| 1007213 | BANK OF AMERICA | 11/01/2016 | 50410 | Supplies-HVAC supplies | 101816 | \$60,266.93 |

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| 1007213 | BANK OF AMERICA | 11/01/2016 | 50410 | Supplies-Operational supplies | 101816 | \$1,060.38 |
| 1007213 | BANK OF AMERICA | 11/01/2016 | 50410 | Supplies-Preventative Maint | 101816 | \$21,942.22 |
| 1007213 | BANK OF AMERICA | 11/01/2016 | 50410 | Supplies-Routine Maintenance | 101816 | \$90,810.83 |
| 1007213 | BANK OF AMERICA | 11/01/2016 | 50410 | Supplies-Security | 101816 | \$3,140.63 |
| 1007213 | BANK OF AMERICA | 11/01/2016 | 50410 | Supplies-Vehicle Supplies | 101816 | \$30,935.54 |
| 1007213 | BANK OF AMERICA | 11/01/2016 | 50420 | Textbooks | 101816 | \$308.45 |
| 1007213 | BANK OF AMERICA | 11/01/2016 | 50430 | Library Books and Materials | 101816 | \$13,552.93 |
| 1007213 | BANK OF AMERICA | 11/01/2016 | 50440 | Periodicals | 101816 | \$3,692.05 |
| 1007213 | BANK OF AMERICA | 11/01/2016 | 50445 | One To One | 101816 | \$3,727.24 |
| 1007213 | BANK OF AMERICA | 11/01/2016 | 50445 | Technology and Software Supplies | 101816 | \$488,115.54 |
| 1007213 | BANK OF AMERICA | 11/01/2016 | 50460 | Food Purchases | 101816 | \$230.86 |
| 1007213 | BANK OF AMERICA | 11/01/2016 | 50470 | Energy-Electricity | 101816 | \$86,889.09 |
| 1007213 | BANK OF AMERICA | 11/01/2016 | 50470 | Energy-Gas | 101816 | \$10,852.90 |
| 1007213 | BANK OF AMERICA | 11/01/2016 | 50490 | Supplies Food and Meals | 101816 | \$1,293.58 |
| 1007213 | BANK OF AMERICA | 11/01/2016 | 50520 | ConstructionServices (Temp) Building/Construction Non Capita | 101816 | \$2,948.32 |
| 1007213 | BANK OF AMERICA | 11/01/2016 | 50540 | Equipment Under 5000 | 101816 | \$5,143.40 |
| 1007213 | BANK OF AMERICA | 11/01/2016 | 50545 | TechnologyEquipment Under 5000 | 101816 | \$40,255.82 |
| 1007213 | BANK OF AMERICA | 11/01/2016 | 50580 | Mobile Classrooms Construction Non Capitalize | 101816 | \$4,011.56 |
| 1007213 | BANK OF AMERICA | 11/01/2016 | 50640 | Organization Membership Dues and Fees (Professional) | 101816 | \$2,557.83 |
| 1007213 | BANK OF AMERICA | 11/01/2016 | 50660 | Pupil Activity | 101816 | \$580,831.07 |
| 1007213 | BANK OF AMERICA | 11/01/2016 | 50670 | Sales Tax on Adult Meals | 101816 | \$2,529.72 |
| 1007213 | BANK OF AMERICA | 11/01/2016 | 50690 | Other Objects | 101816 | \$3,271.93 |
| 1007213 | BANK OF AMERICA | 11/01/2016 | 50710 | Fund Modifications | 101816 | \$7,109.54 |
| 1002049 | DUKE ENERGY CORP. | 11/01/2016 | 50470 | Energy-Electricity | 10242016 | \$446,179.61 |
| 1000721 | FORMS & SUPPLY, INC. | 11/02/2016 | 50410 | Supplies | 74110 | \$536.16 |
| 1005525 | SANITECH SYSTEMS, INC. | 11/02/2016 | 50490 | Supplies Food and Meals | 74111 | \$17,545.71 |
| 1007884 | SIGNATURES, INC. | 11/02/2016 | 50410 | Supplies | 74112 | \$574.33 |
| 1011188 | GENERAL SALES CO | 11/02/2016 | 50540 | Equipment Under 5000 | 74113 | \$2,865.26 |
| 1012934 | SAF-GARD SAFETY SHOE CO. | 11/02/2016 | 50490 | Other Supplies and Materials | 74114 | \$417.29 |
| 1013546 | CARGILL MEAT SOLUTIONS CORP | 11/02/2016 | 10160 | Inventory - Food | 74115 | \$6,948.48 |
| 1015159 | UNITED REFRIGERATION INC | 11/02/2016 | 50323 | Repairs and Maintenance Services | 74116 | \$1,784.30 |
| 1000302 | US FOODSERVICE | 11/02/2016 | 50462 | Food Commodity Distribution Charge | 74117 | \$10,837.44 |
| 1001140 | PAPA JOHN'S PIZZA | 11/02/2016 | 50460 | Food Purchases | 74118 | \$113,893.53 |
| 1002038 | PET DAIRY | 11/02/2016 | 50460 | Food Purchases | 74120 | \$150,665.82 |
| 1004748 | MARVIN'S PRODUCE | 11/02/2016 | 50460 | Food Purchases | 74121 | \$184,424.95 |
| 1013558 | SYSCO COLUMBIA, LLC | 11/02/2016 | 50460 | Food Purchases | 74122 | \$803,034.29 |
| 1013558 | SYSCO COLUMBIA, LLC | 11/02/2016 | 50490 | Supplies Food and Meals | 74122 | \$95,906.67 |
| 1002022 | CHICK-FIL-A | 11/02/2016 | 50460 | Food Purchases | 74129 | \$16,697.56 |
| 1007779 | ALIMED, INC. | 11/02/2016 | 50410 | Supplies | 131176 | \$247.71 |
| 1003590 | AMERICAN SECURITY GREENVILLE | 11/02/2016 | 50395 | Other Security Services | 131178 | \$370.80 |

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| 1012734 | AMERIGAS | 11/02/2016 | 50470 | Energy-Gas | 131179 | \$1,823.72 |
| 1000097 | ANDY OXY COMPANY INC | 11/02/2016 | 50410 | Supplies | 131180 | \$135.12 |
| 1010576 | APPERSON EDUCATION PRODUCTS | 11/02/2016 | 50410 | Supplies | 131182 | \$682.62 |
| 1000849 | APPLE INC. | 11/02/2016 | 50445 | Technology and Software Supplies | 131183 | \$3,213.92 |
| 1002150 | BARNES & NOBLE, INC. | 11/02/2016 | 50410 | Supplies | 131188 | \$3,732.19 |
| 1002150 | BARNES & NOBLE, INC. | 11/02/2016 | 50445 | Technology and Software Supplies | 131188 | \$270.00 |
| 1000133 | BATTERY SPECIALISTS INC | 11/02/2016 | 50410 | Supplies-Custodial | 131190 | \$476.84 |
| 1002560 | BERNHARDT HOUSE OF VIOLINS | 11/02/2016 | 50410 | Supplies | 131197 | \$135.23 |
| 1001115 | BIO CORP | 11/02/2016 | 50410 | Supplies | 131199 | \$753.45 |
| 1000145 | BLUE RIDGE RURAL WATER COMPANY | 11/02/2016 | 50321 | Public Utility Services (Excludes EnergySee 470) | 131202 | \$249.48 |
| 1000805 | BOUND TO STAY BOUND | 11/02/2016 | 50430 | Library Books and Materials | 131206 | \$171.22 |
| 1011076 | BRIDGE INTERPRETATION TRANSLAT | 11/02/2016 | 50311 | Instructional Services | 131207 | \$888.78 |
| 1013690 | BRIDGETEK SOLUTIONS LLC | 11/02/2016 | 50445 | Technology and Software Supplies | 131208 | \$210.34 |
| 1000754 | BRODART COMPANY | 11/02/2016 | 50410 | Supplies | 131209 | \$537.08 |
| 1044889 | CAIN, BROOKE | 11/02/2016 | 50339 | Other Transportation Services - Non-Distr Person | 131216 | \$194.04 |
| 1000164 | CAMCOR | 11/02/2016 | 50445 | Technology and Software Supplies | 131217 | \$4,364.44 |
| 1000164 | CAMCOR | 11/02/2016 | 50545 | TechnologyEquipment Under 5000 | 131217 | \$1,610.19 |
| 1007450 | CANNON ROOFING | 11/02/2016 | 50323 | Repairs and Maintenance Services | 131218 | \$1,935.00 |
| 1000752 | CAROLINA BIOLOGICAL SUPPLY CO | 11/02/2016 | 50410 | Supplies | 131220 | \$1,376.73 |
| 1003799 | CENGAGE LEARNING | 11/02/2016 | 50420 | Textbooks | 131223 | \$3,554.38 |
| 1011120 | CHANNING BETE COMPANY INC | 11/02/2016 | 50410 | Supplies | 131225 | \$755.64 |
| 1002680 | CHARTER COMMUNICATIONS | 11/02/2016 | 50395 | Other Professional and Technical Services | 131226 | \$134.99 |
| 1002316 | CHRISTOPHER TRUCKS | 11/02/2016 | 50323 | R&M Serv-Vehicle Serv | 131228 | \$1,754.00 |
| 1001725 | CITY OF GREER | 11/02/2016 | 50395 | Prof Tech Srvc-SRO Contracts | 131230 | \$37,500.00 |
| 1001393 | CLEMSON UNIV. COOP EXTENTION | 11/02/2016 | 50399 | Miscellaneous Purchased Services | 131232 | \$450.00 |
| 1006759 | CLEMSON UNIVERSITY | 11/02/2016 | 50373 | Tuition to other Entity | 131233 | \$3,900.00 |
| 1002676 | COCHLEAR AMERICAS | 11/02/2016 | 50445 | Technology and Software Supplies | 131234 | \$416.58 |
| 1001886 | COPY SPOT, INC. | 11/02/2016 | 50395 | Digitalization For As-Built Drawings | 131235 | \$380.80 |
| 1000332 | CRANDALL CORPORATION | 11/02/2016 | 50395 | Prof Tech Srvc-Chemical Disposal | 131237 | \$350.00 |
| 1001503 | CURRICULUM ASSOCIATES | 11/02/2016 | 50410 | Supplies | 131239 | \$469.06 |
| 1001081 | D AND H DISTRIBUTING | 11/02/2016 | 50445 | Technology and Software Supplies | 131241 | \$259.49 |
| 1002695 | DELL MARKETING | 11/02/2016 | 50445 | Technology and Software Supplies | 131243 | \$11,524.10 |
| 1012921 | DEPCO, LLC | 11/02/2016 | 50410 | Supplies | 131244 | \$915.00 |
| 1006108 | DGP PUBLISHING, INC. | 11/02/2016 | 50410 | Supplies | 131246 | \$650.86 |
| 1000755 | DICK BLICK COMPANY | 11/02/2016 | 50410 | Supplies | 131247 | \$1,312.31 |
| 1005827 | DISCOUNT SCHOOL SUPPLY | 11/02/2016 | 50410 | Supplies | 131248 | \$195.70 |
| 1008723 | EAI EDUCATION | 11/02/2016 | 50410 | Supplies | 131253 | \$1,073.65 |
| 1000096 | EBSCO | 11/02/2016 | 50440 | Periodicals | 131256 | \$221.95 |
| 1002726 | ECHOLS OIL CO. | 11/02/2016 | 50410 | Supplies-Vehicle fuel | 131257 | \$3,157.50 |
| 1000669 | ELECTRONIX EXPRESS | 11/02/2016 | 50410 | Supplies | 131258 | \$823.79 |

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| 1010010 | EMPOWERING WRITERS | 11/02/2016 | 50312 | Instructional Programs Improvement Services | 131261 | \$3,300.00 |
| 1012221 | ENCORE TECHNOLOGY GROUP | 11/02/2016 | 50445 | Technology and Software Supplies | 131262 | \$1,892.90 |
| 1002205 | FIRST | 11/02/2016 | 38045 | Local Funds AP | 131265 | \$1,500.00 |
| 1002205 | FIRST | 11/02/2016 | 50660 | Pupil Activity | 131265 | \$2,500.00 |
| 1006908 | FISHER SCIENTIFIC COMPANY, LLC | 11/02/2016 | 50410 | Supplies | 131267 | \$1,322.19 |
| 1008333 | FLOCABULARY | 11/02/2016 | 50345 | Technology | 131269 | \$2,000.00 |
| 1014990 | FUN EXPRESS, LLC | 11/02/2016 | 50410 | Supplies | 131276 | \$151.69 |
| 1015183 | GALLUP, INC | 11/02/2016 | 50312 | Instructional Programs Improvement Services | 131278 | \$20,000.00 |
| 1015183 | GALLUP, INC | 11/02/2016 | 50410 | Supplies | 131278 | \$2,497.78 |
| 1014038 | GOLUB, BARBARA | 11/02/2016 | 38045 | Local Funds AP | 131282 | \$501.42 |
| 1014038 | GOLUB, BARBARA | 11/02/2016 | 50312 | Instructional Programs Improvement Services | 131282 | \$3,000.00 |
| 1001056 | GOPHER SPORT | 11/02/2016 | 50410 | Supplies | 131283 | \$152.11 |
| 1000465 | GREENVILLE TECHNICAL COLLEGE | 11/02/2016 | 50420 | Textbooks | 131290 | \$4,421.25 |
| 1000468 | GREENVILLE ZOO | 11/02/2016 | 50399 | Miscellaneous Purchased Services | 131291 | \$400.00 |
| 1000468 | GREENVILLE ZOO | 11/02/2016 | 50399 | Miscellaneous Purchased Services | 131292 | \$705.00 |
| 1000771 | GUY BEATY | 11/02/2016 | 50410 | Supplies-HVAC supplies | 131299 | \$147.04 |
| 1010965 | H2L CONSULTING ENGINEERS | 11/02/2016 | 50520 | ConstructionServices Arch Fees Capitalize | 131300 | \$29,328.75 |
| 1010232 | HANDWRITING WITHOUT TEARS | 11/02/2016 | 50410 | Supplies | 131301 | \$250.33 |
| 1003236 | HAWKINS TOWING INC. | 11/02/2016 | 50323 | R&M Serv-Vehicle Serv | 131303 | \$300.00 |
| 1003250 | HEALTHMASTER HOLDINGS, LLC | 11/02/2016 | 50345 | Technology | 131304 | \$6,042.47 |
| 1002703 | HEINEMANN PUBLISHING | 11/02/2016 | 50410 | Supplies | 131305 | \$265.85 |
| 1001561 | HOLDER ELECTRIC SUPPLY | 11/02/2016 | 50520 | ConstructionServices (Temp) Building/Construction Non Capita | 131309 | \$19,105.44 |
| 1011871 | INFOBASE LEARNING | 11/02/2016 | 50345 | Technology | 131312 | \$626.50 |
| 1001738 | INGLES MARKET INC | 11/02/2016 | 50410 | Supplies | 131313 | \$660.45 |
| 1001738 | INGLES MARKET INC | 11/02/2016 | 50490 | Supplies Food and Meals | 131313 | \$987.55 |
| 1001142 | INTERNATIONAL BACCALAUREATE NA | 11/02/2016 | 50640 | Organization Membership Dues and Fees (Professional) | 131314 | \$8,310.00 |
| 1000557 | JANITOR'S WHOLESALE SUPPLY | 11/02/2016 | 50410 | Supplies-Custodial | 131316 | \$1,266.71 |
| 1000557 | JANITOR'S WHOLESALE SUPPLY | 11/02/2016 | 50540 | Equipment Over 5000 | 131316 | \$7,950.00 |
| 1013097 | JEAN'S BUS SERVICE, INC. | 11/02/2016 | 50331 | Student Transportation | 131317 | \$500.00 |
| 1000560 | JERVEY EYE GROUP | 11/02/2016 | 50395 | Other Professional and Technical Services | 131318 | \$236.94 |
| 1000832 | JOHNSON CONTROLS INC. | 11/02/2016 | 50395 | Other Professional and Technical Services | 131319 | \$1,882.40 |
| 1000832 | JOHNSON CONTROLS INC. | 11/02/2016 | 50410 | Supplies-HVAC supplies | 131319 | \$17,595.04 |
| 1008197 | JONES AND BARTLETT PUBLISHERS | 11/02/2016 | 50420 | Textbooks | 131321 | \$669.68 |
| 1013515 | JORDON CONSTRUCTION CO. LLC | 11/02/2016 | 50520 | ConstructionServices (Temp) Building/Construction Non Capita | 131322 | \$485.10 |

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| 1044745 | JourneyEd.com | 11/02/2016 | 50345 | Technology | 131323 | \$1,609.08 |
| 1000109 | KAPLAN EARLY LEARNING CO | 11/02/2016 | 50410 | Supplies | 131324 | \$113.25 |
| 1006341 | KELLY, JANET J. | 11/02/2016 | 50311 | Instructional Services | 131325 | \$2,070.00 |
| 1000069 | LANDSCAPERS SUPPLY INC | 11/02/2016 | 50410 | Supplies-Custodial | 131329 | \$423.95 |
| 1000069 | LANDSCAPERS SUPPLY INC | 11/02/2016 | 50410 | Supplies-Custodial | 131330 | \$124.32 |
| 1044851 | LAROY, KRISTIN | 11/02/2016 | 50312 | Instructional Programs Improvement Services | 131331 | \$125.00 |
| 1000210 | LAURENS ELECTRIC COOPERATIVE | 11/02/2016 | 50470 | Energy-Electricity | 131332 | \$40,806.41 |
| 1013608 | LEARNING A-Z, EXPLORE LEARNING | 11/02/2016 | 50345 | Technology | 131335 | \$6,458.10 |
| 1001245 | LEARNING LABS, INC. | 11/02/2016 | 50540 | Equipment Over 5000 | 131336 | \$6,828.52 |
| 1005469 | LOWE'S -CHERRYDALE | 11/02/2016 | 50410 | Supplies | 131339 | \$2,825.10 |
| 1000113 | LOWE'S OF GREENVILLE | 11/02/2016 | 50410 | Supplies | 131340 | \$5,441.24 |
| 1000112 | LOWE'S OF GREER | 11/02/2016 | 50410 | Supplies-Custodial | 131341 | \$335.71 |
| 1005675 | MARIANNA INDUSTRIES, INC | 11/02/2016 | 50410 | Supplies | 131343 | \$4,004.95 |
| 1000209 | MARIETTA WATER DISTRICT | 11/02/2016 | 50321 | Public Utility Services (Excludes EnergySee 470) | 131344 | \$517.37 |
| 1044812 | MARRIOTT CHARLES'T MT PLEASANT | 11/02/2016 | 50660 | Pupil Activity | 131345 | \$3,645.12 |
| 1012558 | MARTIN, JEAN L. | 11/02/2016 | 50395 | Other Professional and Technical Services | 131346 | \$210.00 |
| 1002878 | MAXIM HEALTHCARE SERVICES, INC | 11/02/2016 | 50395 | Other Professional and Technical Services | 131350 | \$4,911.92 |
| 1012851 | MCCULLOH THERAPEUTIC SOLUTIONS | 11/02/2016 | 50395 | Other Professional and Technical Services | 131351 | \$6,662.50 |
| 1003054 | MCGINNIS, BRIAN | 11/02/2016 | 50311 | Instructional Services | 131352 | \$500.00 |
| 1000733 | MCMILLAN PAZDAN SMITH ARCHITEC | 11/02/2016 | 50520 | ConstructionServices Arch Fees Reimb Capitalize | 131354 | \$338.07 |
| 1005588 | BEDFORD, FREEMAN & WORTH | 11/02/2016 | 50420 | Textbooks | 131361 | \$1,846.40 |
| 1007593 | MULCH MART OF POWDERSVILLE | 11/02/2016 | 50323 | R&M Grounds | 131362 | \$3,210.00 |
| 1001773 | MULLIS, SARAH CATHERINE CLIFFO | 11/02/2016 | 50395 | Other Professional and Technical Services | 131363 | \$593.47 |
| 1013393 | MUNTERS CORPORATION | 11/02/2016 | 50520 | ConstructionServices (Temp) Building/Construction Non Capita | 131364 | \$12,502.71 |
| 1005731 | MUSICAL INNOVATIONS | 11/02/2016 | 50410 | Supplies | 131365 | \$1,729.84 |
| 1005731 | MUSICAL INNOVATIONS | 11/02/2016 | 50445 | Technology and Software Supplies | 131365 | \$238.30 |
| 1044728 | NAFECO | 11/02/2016 | 50410 | Supplies | 131366 | \$853.57 |
| 1044728 | NAFECO | 11/02/2016 | 50540 | Equipment Under 5000 | 131366 | \$3,600.82 |
| 1002346 | NATIONAL FFA ORGANIZATION | 11/02/2016 | 50410 | Supplies | 131367 | \$104.94 |
| 1001797 | NATIONAL GEOGRAPHIC | 11/02/2016 | 50410 | Supplies | 131368 | \$643.50 |
| 1005586 | NCS PEARSON, INC. | 11/02/2016 | 50410 | Supplies-Testing | 131369 | \$1,110.00 |
| 1000243 | PEARSON EDUCATION, INC. | 11/02/2016 | 50410 | Supplies-Testing | 131369 | \$3,188.41 |
| 1014501 | NEW TECHNOLOGY NEWTOWRK , LLC | 11/02/2016 | 50332 | Travel - Registration | 131370 | \$2,025.00 |
| 1005949 | ONTARIO INVESTMENTS, INC. | 11/02/2016 | 50345 | Tech Srvc-Copier Contract | 131375 | \$974.15 |
| 1014996 | PEARSON EDUCATION INC. | 11/02/2016 | 50410 | Supplies | 131378 | \$295.27 |

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| 1000364 | PECKNEL MUSIC COMPANY | 11/02/2016 | 50323 | Repairs and Maintenance Services | 131380 | \$1,103.18 |
| 1013347 | PHILLIPS CORPORATION | 11/02/2016 | 50540 | Equipment Under 5000 | 131382 | \$7,439.20 |
| 1003614 | PIEDMONT NATURAL GAS | 11/02/2016 | 50470 | Energy-Gas | 131383 | \$14,225.52 |
| 1000391 | PIP PRINTING #3 | 11/02/2016 | 50360 | Printing and Binding | 131385 | \$552.26 |
| 1000394 | PLUS INC | 11/02/2016 | 50445 | Technology and Software Supplies | 131387 | \$875.56 |
| 1001079 | PRESENTATION SYSTEMS SOUTH, IN | 11/02/2016 | 50545 | Technology Equipment Over 5000 | 131389 | \$5,924.34 |
| 1002240 | PROJECT LEAD THE WAY, INC. | 11/02/2016 | 50410 | Supplies | 131391 | \$1,134.20 |
| 1044772 | READS UNIFORMS, INC | 11/02/2016 | 50410 | Supplies | 131393 | \$109.18 |
| 1001573 | REALLY GOOD STUFF | 11/02/2016 | 50410 | Supplies | 131394 | \$613.94 |
| 1001846 | RENAISSANCE LEARNING, INC. | 11/02/2016 | 50345 | Technology | 131395 | \$40,879.25 |
| 1013168 | REYNOLDS, HALEY | 11/02/2016 | 50395 | Other Professional and Technical Services | 131396 | \$1,325.00 |
| 1013095 | RINEHART, MICHAEL L. | 11/02/2016 | 50395 | Other Professional and Technical Services | 131397 | \$105.00 |
| 1014522 | ROSENOW, DEBORAH LYNN | 11/02/2016 | 50312 | Instructional Programs Improvement Services | 131403 | \$1,270.14 |
| 1001011 | RYERSON TULL | 11/02/2016 | 50410 | Supplies | 131407 | \$2,792.65 |
| 1000027 | S C DHEC | 11/02/2016 | 50329 | Other - Property Serv | 131408 | \$1,060.00 |
| 1002001 | S&ME | 11/02/2016 | 50520 | ConstructionServices (Temp) Building/Construction Non Capita | 131409 | \$373.60 |
| 1011549 | SAFE INDUSTRIES | 11/02/2016 | 50410 | Supplies | 131410 | \$951.03 |
| 1011549 | SAFE INDUSTRIES | 11/02/2016 | 50540 | Equipment Over 5000 | 131410 | \$19,080.00 |
| 1011549 | SAFE INDUSTRIES | 11/02/2016 | 50540 | Equipment Under 5000 | 131410 | \$28,459.94 |
| 1000056 | SAUNDERS OFFICE SUPPLY | 11/02/2016 | 50410 | Supplies | 131412 | \$432.44 |
| 1012098 | SC DEPT OF EDUCATION | 11/02/2016 | 50345 | Technology | 131413 | \$9,840.00 |
| 1003518 | SC SKILLS USA | 11/02/2016 | 50660 | Pupil Activity | 131414 | \$660.00 |
| 1003518 | SC SKILLS USA | 11/02/2016 | 50660 | Pupil Activity | 131415 | \$400.00 |
| 1006706 | SCBDA REGION ONE BAND | 11/02/2016 | 50640 | Organization Membership Dues and Fees (Professional) | 131416 | \$250.00 |
| 1015005 | SCHAPS, APRIL M. | 11/02/2016 | 50395 | Other Professional and Technical Services | 131417 | \$950.00 |
| 1006523 | SCHNEIDER ELECTRIC BUILDINGS A | 11/02/2016 | 50395 | Other Professional and Technical Services | 131418 | \$8,500.00 |
| 1000837 | SCHOLASTIC MAGAZINES | 11/02/2016 | 50410 | Supplies | 131419 | \$1,501.50 |
| 1004788 | SHARP BUSINESS SYSTEMS | 11/02/2016 | 50345 | Tech Svc-Copier Contract | 131422 | \$4,058.61 |
| 1011941 | SHRED-A-WAY | 11/02/2016 | 50395 | Other Professional and Technical Services | 131423 | \$4,670.68 |
| 1007884 | SIGNATURES, INC. | 11/02/2016 | 50410 | Supplies Uniforms | 131424 | \$6,182.30 |
| 1009945 | SIMPLIFIED OFFICE SYSTEMS, LLC | 11/02/2016 | 50345 | Tech Svc-Copier Contract | 131425 | \$889.03 |
| 1002957 | SMITH METAL FAB, INC. | 11/02/2016 | 50410 | Supplies-Routine Maintenance | 131430 | \$100.70 |
| 1002717 | SNOW, STEPHANIE L. | 11/02/2016 | 50395 | Other Professional and Technical Services | 131433 | \$927.50 |
| 1001731 | SOUTH CAROLINA RETIREMENT SYST | 11/02/2016 | 20412 | Employer Retirement Payable | 131436 | \$4,446.44 |

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| 1001731 | SOUTH CAROLINA RETIREMENT SYST | 11/02/2016 | 20412 | Retirement Deduction | 131436 | \$2,274.51 |
| 1002318 | SOUTHEASTERN PAPER GROUP | 11/02/2016 | 50410 | Supplies-Custodial | 131437 | \$2,475.50 |
| 1002318 | SOUTHEASTERN PAPER GROUP | 11/02/2016 | 50540 | Equipment Under 5000 | 131437 | \$2,183.60 |
| 1044699 | SOUTHERN RECOGNITION, LLC | 11/02/2016 | 50660 | Pupil Activity | 131438 | \$4,795.44 |
| 1000377 | STATE DEPARTMENT OF EDUCATION | 11/02/2016 | 50660 | Pupil Activity | 131442 | \$4,860.80 |
| 1000704 | SUPER DUPER PUBLICATIONS INC | 11/02/2016 | 50345 | Technology | 131447 | \$104.94 |
| 1000704 | SUPER DUPER PUBLICATIONS INC | 11/02/2016 | 50410 | Supplies | 131447 | \$175.59 |
| 1000704 | SUPER DUPER PUBLICATIONS INC | 11/02/2016 | 50410 | Supplies-Testing | 131447 | \$974.67 |
| 1001222 | STAPLES ADVANTAGE | 11/02/2016 | 50410 | Supplies | 131449 | \$159.94 |
| 1001222 | STAPLES ADVANTAGE | 11/02/2016 | 50445 | Technology and Software Supplies | 131449 | \$197.54 |
| 1009913 | TD CONVENTION CENTER | 11/02/2016 | 50399 | Miscellaneous Purchased Services | 131452 | \$7,605.25 |
| 1009913 | TD CONVENTION CENTER | 11/02/2016 | 50490 | Supplies Food and Meals | 131452 | \$10,119.71 |
| 1010870 | TD BANK, NA | 11/02/2016 | 50399 | Misc-Bank Service Charges | 131453 | \$5,000.00 |
| 1044797 | TE21, INC | 11/02/2016 | 50312 | Instructional Programs Improvement Services | 131454 | \$1,000.00 |
| 1044797 | TE21, INC | 11/02/2016 | 50345 | Technology | 131454 | \$2,700.00 |
| 1011405 | THE FLIPPEN GROUP, LLC | 11/02/2016 | 50312 | Instructional Programs Improvement Services | 131455 | \$23,000.00 |
| 1011405 | THE FLIPPEN GROUP, LLC | 11/02/2016 | 50445 | Technology and Software Supplies | 131455 | \$1,016.88 |
| 1002312 | TRANE US, INC | 11/02/2016 | 50410 | Supplies-HVAC supplies | 131458 | \$3,911.40 |
| 1002312 | TRANE US, INC | 11/02/2016 | 50445 | Technology and Software Supplies | 131458 | \$498.75 |
| 1002312 | TRANE US, INC | 11/02/2016 | 50520 | ConstructionServices Buildings Capitalize | 131458 | \$11,925.81 |
| 1003382 | TRUCOLOR | 11/02/2016 | 50360 | Printing and Binding | 131460 | \$431.88 |
| 1015163 | UPSTATE GRADING & ENGINEERING | 11/02/2016 | 50520 | ConstructionServices Buildings Capitalize | 131461 | \$226,582.80 |
| 1009029 | VEX ROBOTICS, INC | 11/02/2016 | 50410 | Supplies | 131463 | \$4,376.17 |
| 1004973 | VIRTUAL IMAGE TECHNOLOGY | 11/02/2016 | 50395 | Digitalization For As-Built Drawings | 131464 | \$447.84 |
| 1002428 | WAREHOUSE THEATRE | 11/02/2016 | 50311 | Instructional Services | 131467 | \$200.00 |
| 1012672 | WINCHESTER, DEBORAH L. | 11/02/2016 | 50395 | Other Professional and Technical Services | 131477 | \$1,615.00 |
| 1008555 | ST FRANCIS PHYSICIAN SERVICES | 11/02/2016 | 50395 | Prof Tech Srvc-Drug Testing | 131482 | \$4,447.15 |
| 1003406 | WT COX SUBSCRIPTIONS | 11/02/2016 | 50440 | Periodicals | 131483 | \$300.75 |
| 1014679 | YOUTH ADVOCATE PROGRAMS, INC | 11/02/2016 | 50395 | Other Professional and Technical Services | 131484 | \$8,911.08 |
| 1002150 | BARNES & NOBLE, INC. | 11/02/2016 | 50410 | Supplies | 131485 | \$170.99 |
| 1000699 | GEORGE COLEMAN FORD INC | 11/02/2016 | 50323 | R&M Serv-Driver Educ Serv | 131486 | \$255.00 |
| 1013167 | LEFLER'S ELECTRONICS | 11/02/2016 | 50410 | Supplies-Routine Maintenance | 131487 | \$2,738.07 |
| 1007333 | THE LIGHTING CO & ELECTRICAL | 11/02/2016 | 50323 | R&M Serv-Field & Park Light Serv | 131489 | \$8,490.00 |
| 1000066 | LAKESHORE LEARNING MATERIALS | 11/04/2016 | 50410 | Supplies | 2891 | \$372.44 |
| 1000192 | CHARRON SPORTS SERVICE INC | 11/04/2016 | 50323 | R&M Serv-Gym Bleacher Serv | 2892 | \$2,698.00 |
| 1000567 | FOLLETT SCHOOL SOLUTIONS | 11/04/2016 | 50430 | Library Books and Materials | 2893 | \$1,940.36 |
| 1000721 | FORMS & SUPPLY, INC. | 11/04/2016 | 20410 | Inventory Recd not Vouchered | 2894 | \$6,928.92 |
| 1000721 | FORMS & SUPPLY, INC. | 11/04/2016 | 50410 | Supplies | 2894 | \$25,872.23 |
| 1000721 | FORMS & SUPPLY, INC. | 11/04/2016 | 50445 | Technology and Software Supplies | 2894 | \$976.23 |

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| 1002041 | THYSSENKRUPP ELEVATOR | 11/04/2016 | 50323 | R&M Serv-Elevator Serv | 2895 | \$5,165.00 |
| 1003021 | A & A FIRE PROTECTION | 11/04/2016 | 50323 | R&M Serv-Plant Serv | 2897 | \$1,727.18 |
| 1000670 | SCHOOL SPECIALTY INC | 11/04/2016 | 50410 | Supplies | 2898 | \$399.26 |
| 1013600 | PIEDMONT COCA-COLA BOTTLING | 11/07/2016 | 50460 | Food Purchases | 74136 | \$11,982.70 |
| 1000130 | BALLENTINE EQUIPMENT COMPANY | 11/09/2016 | 50323 | Repairs and Maintenance Services | 74138 | \$101.72 |
| 1000288 | PROSOURCE LLC | 11/09/2016 | 50323 | Repairs and Maintenance Services | 74140 | \$8,742.35 |
| 1000288 | PROSOURCE LLC | 11/09/2016 | 50399 | Misc-Bank Service Charges | 74140 | \$130.74 |
| 1000831 | BAKER DISTRIBUTING | 11/09/2016 | 50323 | Repairs and Maintenance Services | 74141 | \$230.53 |
| 1001304 | GRAINGER | 11/09/2016 | 50323 | Repairs and Maintenance Services | 74142 | \$237.61 |
| 1015159 | UNITED REFRIGERATION INC | 11/09/2016 | 50323 | Repairs and Maintenance Services | 74145 | \$3,349.95 |
| 1001023 | SCCTM | 11/09/2016 | 50332 | Travel - Registration | 131491 | \$150.00 |
| 1044575 | 806 TECHNOLOGIES, INC. | 11/10/2016 | 50345 | Technology | 131532 | \$9,540.00 |
| 1014321 | AAR OF NORTH CAROLINA, INC | 11/10/2016 | 50520 | ConstructionServices Buildings Capitalize | 131533 | \$372,421.62 |
| 1012646 | ACCUFAX | 11/10/2016 | 50399 | Miscellaneous Purchased Services | 131535 | \$55,542.25 |
| 1011748 | AED BRANDS, LLC | 11/10/2016 | 50445 | Technology and Software Supplies | 131537 | \$219.42 |
| 1011748 | AED BRANDS, LLC | 11/10/2016 | 50545 | TechnologyEquipment Under 5000 | 131537 | \$4,273.92 |
| 1013340 | AERIE DOCUMENT SOLUTION INC | 11/10/2016 | 50395 | Digitalization For As-Built Drawings | 131538 | \$5,100.00 |
| 1012524 | AIRGAS USA, LLC | 11/10/2016 | 50410 | Supplies | 131539 | \$601.30 |
| 1003169 | ALLIED 100, LLC | 11/10/2016 | 50410 | Supplies | 131542 | \$605.78 |
| 1003169 | ALLIED 100, LLC | 11/10/2016 | 50445 | Technology and Software Supplies | 131542 | \$877.68 |
| 1000065 | AMERICAN BOOK COMPANY | 11/10/2016 | 50410 | Supplies | 131543 | \$7,627.92 |
| 1003590 | AMERICAN SECURITY GREENVILLE | 11/10/2016 | 50329 | Other - Property Serv | 131544 | \$21,111.26 |
| 1003590 | AMERICAN SECURITY GREENVILLE | 11/10/2016 | 50395 | Other Professional and Technical Services | 131544 | \$166.09 |
| 1003590 | AMERICAN SECURITY GREENVILLE | 11/10/2016 | 50395 | Other Security Services | 131544 | \$988.80 |
| 1044655 | ANTHONY, BENJAMIN S. | 11/10/2016 | 50395 | Other Professional and Technical Services | 131545 | \$560.00 |
| 1044675 | ARDOR HEALH SOLUTIONS | 11/10/2016 | 50395 | Other Professional and Technical Services | 131546 | \$2,625.00 |
| 1044675 | ARDOR HEALH SOLUTIONS | 11/10/2016 | 50395 | Other Professional and Technical Services | 131547 | \$4,575.00 |
| 1000715 | ASCD | 11/10/2016 | 50410 | Supplies | 131548 | \$303.00 |
| 1000116 | ASHMORE BROTHERS INC | 11/10/2016 | 50410 | Supplies-Grounds | 131549 | \$178.10 |
| 1012428 | AUTREY, DAVID JENNINGS | 11/10/2016 | 50395 | Other Professional and Technical Services | 131552 | \$280.00 |
| 1004689 | B.E. PUBLISHING | 11/10/2016 | 50410 | Supplies | 131554 | \$951.59 |
| 1005751 | BAILEY, CHRISTOPHER R | 11/10/2016 | 50395 | Other Professional and Technical Services | 131555 | \$560.00 |
| 1000130 | BALLENTINE EQUIPMENT COMPANY | 11/10/2016 | 50540 | Equipment Over 5000 | 131557 | \$7,118.91 |
| 1002150 | BARNES & NOBLE, INC. | 11/10/2016 | 50410 | Supplies | 131558 | \$2,326.05 |
| 1011833 | BASTONI, JONATHAN PETER | 11/10/2016 | 50395 | Other Professional and Technical Services | 131560 | \$280.00 |

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| 1013617 | BELFLOWER, KRISTEN | 11/10/2016 | 50395 | Other Professional and Technical Services | 131562 | \$460.00 |
| 1007268 | BELUE, THOMAS SCOTT | 11/10/2016 | 50395 | Other Professional and Technical Services | 131563 | \$595.00 |
| 1013732 | BENDER-BURKOT EAST COAST | 11/10/2016 | 50410 | Supplies | 131564 | \$142.41 |
| 1044888 | BINSWANGER HOLDING CORP | 11/10/2016 | 50323 | R&M Serv-Plant Serv | 131569 | \$124.02 |
| 1000142 | BLACK ELECTRICAL SUPPLY INC | 11/10/2016 | 50520 | ConstructionServices (Temp) Building/Construction Non Capita | 131570 | \$8,109.00 |
| 1000145 | BLUE RIDGE RURAL WATER COMPANY | 11/10/2016 | 50321 | Public Utility Services (Excludes EnergySee 470) | 131572 | \$1,942.87 |
| 1000805 | BOUND TO STAY BOUND | 11/10/2016 | 50430 | Library Books and Materials | 131577 | \$2,127.09 |
| 1012704 | BOUTON, JOSEPH A. | 11/10/2016 | 50395 | Other Professional and Technical Services | 131578 | \$280.00 |
| 1011379 | BOYD, CHANDLER L | 11/10/2016 | 50395 | Other Professional and Technical Services | 131579 | \$730.00 |
| 1012110 | BOYD, JOHN DAVID | 11/10/2016 | 50395 | Other Professional and Technical Services | 131580 | \$560.00 |
| 1002823 | BRAINPOP LLC | 11/10/2016 | 50345 | Technology | 131582 | \$1,695.00 |
| 1000152 | BRAME SCHOOL PRODUCTS | 11/10/2016 | 20410 | Inventory Recd not Vouchered | 131583 | \$1,908.00 |
| 1012084 | BREWER, WILLIAM DOYLE | 11/10/2016 | 50395 | Other Professional and Technical Services | 131585 | \$560.00 |
| 1011076 | BRIDGE INTERPRETATION TRANSLAT | 11/10/2016 | 50311 | Instructional Services | 131586 | \$1,451.93 |
| 1012182 | BRIDGEWAY SOLUTIONS, INC | 11/10/2016 | 50545 | TechnologyEquipment Under 5000 | 131587 | \$4,603.58 |
| 1014416 | BRIGHT,CHAD | 11/10/2016 | 50395 | Other Professional and Technical Services | 131588 | \$840.00 |
| 1007840 | BRUCE AIR FILTER CO | 11/10/2016 | 50410 | Supplies-Filters | 131591 | \$6,530.41 |
| 1011296 | BURDETTE ENGINEERING INC | 11/10/2016 | 50520 | ConstructionServices Arch Fees Capitalize | 131593 | \$850.00 |
| 1000160 | BURMAX COMPANY INC | 11/10/2016 | 50410 | Supplies | 131594 | \$2,803.00 |
| 1009958 | BUYONLINENOW, INC | 11/10/2016 | 50410 | Supplies | 131598 | \$542.91 |
| 1012671 | CAMPBELL, KRISTEN E. | 11/10/2016 | 50395 | Other Professional and Technical Services | 131601 | \$685.00 |
| 1007450 | CANNON ROOFING | 11/10/2016 | 50323 | Repairs and Maintenance Services | 131603 | \$375.00 |
| 1000752 | CAROLINA BIOLOGICAL SUPPLY CO | 11/10/2016 | 50410 | Supplies | 131604 | \$316.94 |
| 1000767 | CAROLINA INTERNATIONAL TRUCKS | 11/10/2016 | 50550 | Equipment Licensed Vehicles Capitalize | 131605 | \$80,243.76 |
| 1000172 | CAROLINA LASER TECHNOLOGY/ CLT | 11/10/2016 | 50410 | Supplies | 131606 | \$700.94 |
| 1010388 | CAROLINA TESOL | 11/10/2016 | 50332 | Travel - Registration | 131607 | \$4,750.00 |
| 1011124 | CAROLINA TRAINING ASSOC | 11/10/2016 | 50410 | Supplies | 131608 | \$1,468.10 |
| 1044570 | CAROLINA WATER SERVICE INC | 11/10/2016 | 50321 | Public Utility Services (Excludes EnergySee 470) | 131609 | \$3,234.60 |
| 1014708 | CARROLL, DALLAS PATRICK | 11/10/2016 | 50395 | Other Professional and Technical Services | 131610 | \$300.00 |
| 1000946 | CDW, GOVERNMENT, INC. | 11/10/2016 | 50410 | Supplies | 131612 | \$408.10 |

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| 1000946 | CDW, GOVERNMENT, INC. | 11/10/2016 | 50445 | Technology and Software Supplies | 131612 | \$4,211.95 |
| 1000187 | CELY CONSTRUCTION COMPANY | 11/10/2016 | 50520 | ConstructionServices (Temp) Building/Construction Non Capita | 131613 | \$31,949.18 |
| 1044654 | CHADWICK, COREY JOHN | 11/10/2016 | 50395 | Other Professional and Technical Services | 131614 | \$280.00 |
| 1012824 | CHARTWELLS DINING SERVICES | 11/10/2016 | 50490 | Supplies Food and Meals | 131615 | \$183.77 |
| 1005837 | CHICK-FIL-A @ CHERRYDALE | 11/10/2016 | 50490 | Supplies Food and Meals | 131617 | \$258.39 |
| 1002262 | CITY ELECTRIC SUPPLY | 11/10/2016 | 50410 | Supplies-Custodial | 131618 | \$519.70 |
| 1006759 | CLEMSON UNIVERSITY | 11/10/2016 | 50312 | Instructional Programs Improvement Services | 131619 | \$15,000.00 |
| 1014608 | COLONY TOOL | 11/10/2016 | 50410 | Supplies | 131621 | \$997.85 |
| 1014561 | COLUMBIA FLAG & SIGN SO | 11/10/2016 | 50410 | Supplies-Custodial | 131622 | \$180.43 |
| 1009969 | COMMISSIONING CONSULTANTS LLP | 11/10/2016 | 50395 | Other Professional and Technical Services | 131623 | \$3,705.00 |
| 1010714 | CONSOLIDATED ELECTRICAL DIST | 11/10/2016 | 50410 | Supplies-Custodial | 131624 | \$225.25 |
| 1009200 | CONSTRUCTIVE PLAYTHINGS, LLC | 11/10/2016 | 50410 | Supplies | 131625 | \$249.99 |
| 1001886 | COPY SPOT, INC. | 11/10/2016 | 50395 | Digitalization For As-Built Drawings | 131627 | \$260.28 |
| 1012091 | DEBRUYN, TIMOTHY | 11/10/2016 | 50395 | Other Professional and Technical Services | 131635 | \$280.00 |
| 1005396 | DELI AT PELHAM FALLS | 11/10/2016 | 50490 | Supplies Food and Meals | 131636 | \$251.81 |
| 1002695 | DELL MARKETING | 11/10/2016 | 50445 | Technology and Software Supplies | 131637 | \$48,573.66 |
| 1002695 | DELL MARKETING | 11/10/2016 | 50545 | TechnologyEquipment Under 5000 | 131637 | \$1,154.32 |
| 1003025 | DELTA ENGINEERING, INC. | 11/10/2016 | 50520 | ConstructionServices Arch Fees Capitalize | 131638 | \$14,475.00 |
| 1000020 | DEMCO | 11/10/2016 | 50410 | Supplies | 131639 | \$380.10 |
| 1007318 | DEMPSEY, JOHN MICHAEL | 11/10/2016 | 50395 | Other Professional and Technical Services | 131640 | \$280.00 |
| 1002539 | DIAMOND SPRINGS WATER CO. | 11/10/2016 | 50410 | Supplies | 131642 | \$107.59 |
| 1000755 | DICK BLICK COMPANY | 11/10/2016 | 20410 | Inventory Recd not Vouchered | 131643 | \$133.56 |
| 1000755 | DICK BLICK COMPANY | 11/10/2016 | 50410 | Supplies | 131643 | \$2,941.83 |
| 1005315 | DIVERSIFIED ELECTRONICS, INC | 11/10/2016 | 50410 | Supplies | 131644 | \$253.13 |
| 1044887 | DR. FLUSH, INC | 11/10/2016 | 50323 | R&M Serv-Plant Serv | 131646 | \$2,250.00 |
| 1000838 | DUKE POWER | 11/10/2016 | 50470 | Energy-Electricity | 131647 | \$524.83 |
| 1008723 | EAI EDUCATION | 11/10/2016 | 50410 | Supplies | 131649 | \$415.16 |
| 1002726 | ECHOLS OIL CO. | 11/10/2016 | 50410 | Supplies-Vehicle fuel | 131651 | \$19,996.92 |
| 1000257 | ELAN PUBLISHING COMPANY INC | 11/10/2016 | 20410 | Inventory Recd not Vouchered | 131654 | \$1,844.40 |
| 1000669 | ELECTRONIX EXPRESS | 11/10/2016 | 50410 | Supplies | 131655 | \$103.56 |
| 1000669 | ELECTRONIX EXPRESS | 11/10/2016 | 50410 | Supplies | 131656 | \$996.49 |
| 1012221 | ENCORE TECHNOLOGY GROUP | 11/10/2016 | 50445 | Technology and Software Supplies | 131658 | \$2,154.24 |
| 1013654 | ENGINEER SUPPLY | 11/10/2016 | 50410 | Supplies | 131659 | \$1,975.20 |
| 1012042 | EPPS, STEVEN MICHAEL | 11/10/2016 | 50395 | Other Professional and Technical Services | 131661 | \$560.00 |
| 1014395 | FERNANDEZ, ROCIO S. | 11/10/2016 | 50311 | Instructional Services | 131665 | \$1,094.09 |

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| 1014395 | FERNANDEZ, ROCIO S. | 11/10/2016 | 50395 | Other Professional and Technical Services | 131665 | \$428.85 |
| 1000566 | FISHER SCIENTIFIC | 11/10/2016 | 50410 | Supplies | 131667 | \$1,454.49 |
| 1001579 | FISHER'S ORCHARD | 11/10/2016 | 50660 | Pupil Activity | 131668 | \$128.00 |
| 1002885 | FLAGHOUSE | 11/10/2016 | 50410 | Supplies | 131669 | \$149.72 |
| 1008333 | FLOCABULARY | 11/10/2016 | 50345 | Technology | 131671 | \$2,000.00 |
| 1015002 | FLOWERS, KEVIN SHANE | 11/10/2016 | 50395 | Other Professional and Technical Services | 131672 | \$840.00 |
| 1014453 | FLYTRAP-PROMOTIONAL | 11/10/2016 | 50490 | Other Supplies and Materials | 131674 | \$985.80 |
| 1002662 | FOUNTAIN INN NATURAL GAS SYSTE | 11/10/2016 | 50470 | Energy-Gas | 131677 | \$1,190.63 |
| 1044657 | FOWLER, GEOFFREY STEVEN | 11/10/2016 | 50395 | Other Professional and Technical Services | 131678 | \$280.00 |
| 1002417 | FRINGE BENEFITS MANGEMENT COMP | 11/10/2016 | 20412 | Health Savings - Deductible | 131682 | \$279.16 |
| 1002417 | FRINGE BENEFITS MANGEMENT COMP | 11/10/2016 | 20412 | Out of Pocket Medical | 131682 | \$829.15 |
| 1002417 | FRINGE BENEFITS MANGEMENT COMP | 11/10/2016 | 20412 | Dependent Care Deduction | 131683 | \$416.66 |
| 1002417 | FRINGE BENEFITS MANGEMENT COMP | 11/10/2016 | 20412 | Out of Pocket Medical | 131683 | \$507.88 |
| 1014990 | FUN EXPRESS, LLC | 11/10/2016 | 50410 | Supplies | 131684 | \$1,368.99 |
| 1014962 | FUNDAMENTAL COMMUNICATIONS | 11/10/2016 | 50395 | Other Professional and Technical Services | 131685 | \$8,705.25 |
| 1009159 | GALLAGHER, LAUREN M | 11/10/2016 | 50395 | Other Professional and Technical Services | 131687 | \$2,220.00 |
| 1044897 | GALLOWAY, HUNTER AARON | 11/10/2016 | 50395 | Other Professional and Technical Services | 131688 | \$280.00 |
| 1006609 | GLADSON, DALLAS K. | 11/10/2016 | 50395 | Other Professional and Technical Services | 131691 | \$297.50 |
| 1006610 | GODFREY, JAMES TRAVIS | 11/10/2016 | 50395 | Other Professional and Technical Services | 131692 | \$280.00 |
| 1006088 | GOINS, EUGENE | 11/10/2016 | 50395 | Other Professional and Technical Services | 131693 | \$577.50 |
| 1014385 | GRAY, KIMBERLY | 11/10/2016 | 50311 | Instructional Services | 131696 | \$1,791.00 |
| 1005907 | GREENVILLE BALLET SCHOOL | 11/10/2016 | 50660 | Pupil Activity | 131698 | \$504.00 |
| 1003633 | GREENVILLE CAR WASH | 11/10/2016 | 50323 | R&M Serv-Vehicle Serv | 131700 | \$225.50 |
| 1000747 | GREER AWNING & SIDING, INC. | 11/10/2016 | 50323 | R&M Serv-Plant Serv | 131705 | \$750.00 |
| 1008936 | GREER, JARED PAUL | 11/10/2016 | 50395 | Other Professional and Technical Services | 131708 | \$280.00 |
| 1003102 | GREER, JENNIFER CARON | 11/10/2016 | 50395 | Other Professional and Technical Services | 131709 | \$930.00 |
| 1011358 | GRICE, BRADLEY | 11/10/2016 | 50395 | Other Professional and Technical Services | 131710 | \$280.00 |
| 1001802 | HAL LEONARD CORP. | 11/10/2016 | 50345 | Technology | 131713 | \$195.00 |
| 1014816 | HALL, ANDREW BLAKE | 11/10/2016 | 50395 | Other Professional and Technical Services | 131715 | \$280.00 |

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| 1012708 | HALL, DARIUS | 11/10/2016 | 50395 | Other Professional and Technical Services | 131716 | \$297.50 |
| 1002978 | HAMMETT, MICHAEL J | 11/10/2016 | 50395 | Other Professional and Technical Services | 131717 | \$840.00 |
| 1044664 | HARPER, DA'VANTE Q. | 11/10/2016 | 50395 | Other Professional and Technical Services | 131719 | \$280.00 |
| 1003236 | HAWKINS TOWING INC. | 11/10/2016 | 50323 | R&M Serv-Vehicle Serv | 131723 | \$225.00 |
| 1002172 | HAYNSWORTH SINKLER BOYD | 11/10/2016 | 50319 | Legal Services | 131724 | \$9,408.34 |
| 1003250 | HEALTHMASTER HOLDINGS, LLC | 11/10/2016 | 50345 | Technology | 131725 | \$749.94 |
| 1012085 | HEGGER, MATTHEW CHARLES | 11/10/2016 | 50395 | Other Professional and Technical Services | 131726 | \$560.00 |
| 1005742 | HEINEMANN | 11/10/2016 | 50410 | Supplies | 131727 | \$4,700.96 |
| 1006633 | HENDRICKS, SCOTT A. | 11/10/2016 | 50395 | Other Professional and Technical Services | 131729 | \$280.00 |
| 1005910 | HENRY SCHEIN INC | 11/10/2016 | 50410 | Supplies | 131730 | \$956.89 |
| 1013309 | HIT SERVICES, LLC | 11/10/2016 | 50311 | Instructional Services | 131733 | \$4,362.40 |
| 1013309 | HIT SERVICES, LLC | 11/10/2016 | 50395 | Other Professional and Technical Services | 131733 | \$964.58 |
| 1002388 | HOFFMAN & HOFFMAN INC. | 11/10/2016 | 50410 | Supplies-HVAC supplies | 131734 | \$2,293.45 |
| 1014994 | HOLBROOKS, SAMUEL M. | 11/10/2016 | 50395 | Other Professional and Technical Services | 131736 | \$560.00 |
| 1001561 | HOLDER ELECTRIC SUPPLY | 11/10/2016 | 50410 | Supplies-Custodial | 131737 | \$398.56 |
| 1012717 | HOLMAN SR, BRIAN M | 11/10/2016 | 50395 | Other Professional and Technical Services | 131738 | \$1,120.00 |
| 1009833 | HOOVER, DEVIN A | 11/10/2016 | 50395 | Other Professional and Technical Services | 131739 | \$560.00 |
| 1000539 | HOUGHTON MIFFLIN HARCOURT | 11/10/2016 | 50410 | Supplies | 131740 | \$2,764.80 |
| 1012625 | HUB INTERNATIONAL SOUTHEAST | 11/10/2016 | 50324 | Property Insurance | 131741 | \$883.00 |
| 1004657 | IN TUNE MAGAZINE | 11/10/2016 | 50345 | Technology | 131744 | \$240.90 |
| 1001738 | INGLES MARKET INC | 11/10/2016 | 50410 | Supplies | 131745 | \$515.95 |
| 1001738 | INGLES MARKET INC | 11/10/2016 | 50490 | Supplies Food and Meals | 131745 | \$308.37 |
| 1012763 | INTEL POWER PRODUCTS | 11/10/2016 | 50323 | R&M Serv-Plant Serv | 131747 | \$4,060.00 |
| 1011353 | J & R FENCE CO | 11/10/2016 | 50410 | Supplies-Grounds | 131749 | \$135.50 |
| 1011353 | J & R FENCE CO | 11/10/2016 | 50520 | ConstructionServices (Temp) Building/Construction Non Capita | 131749 | \$3,813.00 |
| 1000365 | J W PEPPER & SON INC. | 11/10/2016 | 50410 | Supplies | 131750 | \$1,033.78 |
| 1013203 | JACKSON, JONATHAN | 11/10/2016 | 50311 | Instructional Services | 131752 | \$155.20 |
| 1000557 | JANITOR'S WHOLESALE SUPPLY | 11/10/2016 | 50410 | Supplies-Custodial | 131756 | \$1,776.53 |
| 1000557 | JANITOR'S WHOLESALE SUPPLY | 11/10/2016 | 50540 | Equipment Over 5000 | 131756 | \$8,229.84 |
| 1000832 | JOHNSON CONTROLS INC. | 11/10/2016 | 50395 | Other Professional and Technical Services | 131758 | \$4,739.00 |
| 1000832 | JOHNSON CONTROLS INC. | 11/10/2016 | 50410 | Supplies-HVAC supplies | 131758 | \$3,835.72 |

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| 1000832 | JOHNSON CONTROLS INC. | 11/10/2016 | 50520 | ConstructionServices (Temp) Building/Construction Non Capita | 131758 | \$4,679.83 |
| 1013642 | JOHNSON, CRAIG S. | 11/10/2016 | 50395 | Other Professional and Technical Services | 131760 | \$280.00 |
| 1000109 | KAPLAN EARLY LEARNING CO | 11/10/2016 | 50410 | Supplies | 131762 | \$453.21 |
| 1011380 | KHOSROWJERDI, DONNA | 11/10/2016 | 50395 | Other Professional and Technical Services | 131764 | \$390.00 |
| 1044607 | KOUZEILI, RAMI | 11/10/2016 | 50395 | Other Professional and Technical Services | 131765 | \$280.00 |
| 1044679 | L&M AUTO SALES | 11/10/2016 | 50410 | Supplies-Vehicle Supplies | 131766 | \$225.00 |
| 1012072 | LANE, CHARLES WINFIELD | 11/10/2016 | 50395 | Other Professional and Technical Services | 131768 | \$280.00 |
| 1012054 | LANFORD, JUSTIN ALEXANDER | 11/10/2016 | 50395 | Other Professional and Technical Services | 131769 | \$840.00 |
| 1001131 | LANGUAGE CIRCLE ENTERPRISES | 11/10/2016 | 50410 | Supplies | 131770 | \$1,014.42 |
| 1012113 | LEATHERS, JAMES B | 11/10/2016 | 50395 | Other Professional and Technical Services | 131771 | \$280.00 |
| 1004760 | LOFTIS, MICHAEL DEREK | 11/10/2016 | 50395 | Other Professional and Technical Services | 131774 | \$280.00 |
| 1012543 | LOVE CHEVROLET | 11/10/2016 | 50550 | Equipment Licensed Vehicles Capitalize | 131775 | \$20,340.00 |
| 1000113 | LOWE'S OF GREENVILLE | 11/10/2016 | 50410 | Supplies | 131777 | \$200.76 |
| 1000113 | LOWE'S OF GREENVILLE | 11/10/2016 | 50540 | Equipment Under 5000 | 131777 | \$1,179.18 |
| 1000112 | LOWE'S OF GREER | 11/10/2016 | 50410 | Supplies | 131778 | \$1,376.57 |
| 1000112 | LOWE'S OF GREER | 11/10/2016 | 50540 | Equipment Under 5000 | 131778 | \$1,118.34 |
| 1001452 | LOWE'S OF SIMPSONVILLE | 11/10/2016 | 50410 | Supplies-Custodial | 131779 | \$295.17 |
| 1001452 | LOWE'S OF SIMPSONVILLE | 11/10/2016 | 50410 | Supplies-Routine Maintenance | 131780 | \$2,315.38 |
| 1013595 | LOYD, PAYTON | 11/10/2016 | 50395 | Other Professional and Technical Services | 131783 | \$411.25 |
| 1014509 | M.B. KAHN CONSTRUCTION CO INC | 11/10/2016 | 50520 | ConstructionServices Buildings Capitalize | 131786 | \$834,908.31 |
| 1003697 | MANSEL, DESHLER C. | 11/10/2016 | 50395 | Other Professional and Technical Services | 131791 | \$280.00 |
| 1005675 | MARIANNA INDUSTRIES, INC | 11/10/2016 | 50410 | Supplies | 131792 | \$225.29 |
| 1012558 | MARTIN, JEAN L. | 11/10/2016 | 50395 | Other Professional and Technical Services | 131793 | \$210.00 |
| 1002878 | MAXIM HEALTHCARE SERVICES, INC | 11/10/2016 | 50395 | Other Professional and Technical Services | 131795 | \$4,277.16 |
| 1012114 | MAY, MATT T | 11/10/2016 | 50395 | Other Professional and Technical Services | 131796 | \$840.00 |
| 1011406 | MCCARTER MECHANICAL, INC | 11/10/2016 | 50520 | ConstructionServices (Temp) Building/Construction Non Capita | 131798 | \$2,167.39 |
| 1002311 | MCDONALD, JANET | 11/10/2016 | 50395 | Other Professional and Technical Services | 131801 | \$900.00 |
| 1044676 | MERCHNEY, LLC | 11/10/2016 | 50520 | ConstructionServices Buildings Capitalize | 131806 | \$90,675.55 |

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| 1044637 | METROCON, INC. | 11/10/2016 | 50323 | R&M Grounds | 131809 | \$1,736.28 |
| 1012108 | MILLER, FREDRICK A | 11/10/2016 | 50395 | Other Professional and Technical Services | 131811 | \$840.00 |
| 1010343 | MILLER, TY | 11/10/2016 | 50395 | Other Professional and Technical Services | 131814 | \$297.50 |
| 1012066 | MIZE, WILLIAM M | 11/10/2016 | 50395 | Other Professional and Technical Services | 131816 | \$560.00 |
| 1002083 | MOORE MEDICAL | 11/10/2016 | 20410 | Inventory Recd not Vouchered | 131817 | \$355.31 |
| 1001773 | MULLIS, SARAH CATHERINE CLIFFO | 11/10/2016 | 50395 | Other Professional and Technical Services | 131820 | \$523.65 |
| 1002792 | MULTI HEALTH SYSTEMS, INC. | 11/10/2016 | 50410 | Supplies-Testing | 131821 | \$1,577.62 |
| 1013393 | MUNTERS CORPORATION | 11/10/2016 | 50395 | Other Professional and Technical Services | 131822 | \$722.18 |
| 1000205 | NASCO INC | 11/10/2016 | 50410 | Supplies | 131824 | \$1,134.60 |
| 1011749 | NATIONAL AUTISM RESOURCES INC | 11/10/2016 | 50410 | Supplies | 131825 | \$685.80 |
| 1001101 | NATIONAL SCIENCE TEACHERS ASSO | 11/10/2016 | 50410 | Supplies | 131826 | \$358.80 |
| 1000250 | NCTM | 11/10/2016 | 50332 | Travel - Registration | 131827 | \$700.00 |
| 1002566 | NETSUPPORT INC. | 11/10/2016 | 50345 | Technology | 131828 | \$257.68 |
| 1001763 | NETWORK CONTROLS & ELECTRIC | 11/10/2016 | 50520 | ConstructionServices (Temp) Building/Construction Non Capita | 131829 | \$16,367.04 |
| 1044690 | NORRIS, KELLY R. | 11/10/2016 | 50395 | Other Professional and Technical Services | 131831 | \$280.00 |
| 1014850 | O'NEILL, MICHAEL WILLIAM | 11/10/2016 | 50395 | Other Professional and Technical Services | 131833 | \$525.00 |
| 1012076 | OGLESBY, ZACHARY LEE | 11/10/2016 | 50395 | Other Professional and Technical Services | 131834 | \$280.00 |
| 1044785 | OLALDE JR, JUAN JOSE' | 11/10/2016 | 50395 | Other Professional and Technical Services | 131835 | \$280.00 |
| 1044656 | OLIVER, JARED RANDALL | 11/10/2016 | 50395 | Other Professional and Technical Services | 131836 | \$280.00 |
| 1011476 | OMNI HOTEL AT CNN CENTER | 11/10/2016 | 50332 | Travel - Lodging | 131837 | \$693.60 |
| 1012112 | OWENS, BOBBY RANDALL | 11/10/2016 | 50395 | Other Professional and Technical Services | 131839 | \$560.00 |
| 1008657 | PAIGE'S SPEECH & LANGUAGE THER | 11/10/2016 | 50395 | Other Professional and Technical Services | 131842 | \$1,598.00 |
| 1014995 | PARAMORE, ALIA | 11/10/2016 | 50395 | Other Professional and Technical Services | 131845 | \$411.25 |
| 1013155 | PARAMORE, DAVID | 11/10/2016 | 50395 | Other Professional and Technical Services | 131846 | \$140.00 |
| 1009725 | PARAMORE, JOHNATHAN "LUKE' | 11/10/2016 | 50395 | Other Professional and Technical Services | 131847 | \$490.00 |
| 1014700 | PARKWAY THERAPY WORKS | 11/10/2016 | 50395 | Other Professional and Technical Services | 131849 | \$2,600.00 |

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| 1006243 | PAWS ANIMAL WILDLIFE SANCTUARY | 11/10/2016 | 50395 | Other Professional and Technical Services | 131851 | \$250.00 |
| 1001970 | PAXTON PATTERSON LLC | 11/10/2016 | 50410 | Supplies | 131852 | \$593.60 |
| 1000368 | PERFECTION LEARNING CORP | 11/10/2016 | 50410 | Supplies | 131854 | \$659.46 |
| 1012202 | PETERSON, DAVA LEE | 11/10/2016 | 50395 | Other Professional and Technical Services | 131855 | \$280.00 |
| 1012852 | PHILLIPS JR., JOHN ROBERT | 11/10/2016 | 50395 | Other Professional and Technical Services | 131857 | \$280.00 |
| 1013231 | PHILLIPS, NATHANIEL J. | 11/10/2016 | 50395 | Other Professional and Technical Services | 131860 | \$411.25 |
| 1003614 | PIEDMONT NATURAL GAS | 11/10/2016 | 50470 | Energy-Gas | 131861 | \$1,376.41 |
| 1000392 | PITNEY BOWES | 11/10/2016 | 50410 | Supplies | 131863 | \$129.72 |
| 1012057 | PLETCHER, CHRISTOPHER ALAN | 11/10/2016 | 50395 | Other Professional and Technical Services | 131865 | \$280.00 |
| 1014298 | PLONK, JAMES M | 11/10/2016 | 50395 | Other Professional and Technical Services | 131866 | \$280.00 |
| 1012204 | POWELL, CHRISTOPHER BRANDON | 11/10/2016 | 50395 | Other Professional and Technical Services | 131868 | \$280.00 |
| 1004976 | QUICK COPY PRINT CENTER | 11/10/2016 | 50360 | Printing and Binding | 131869 | \$1,378.63 |
| 1000901 | QUILL CORPORATION | 11/10/2016 | 50410 | Supplies | 131870 | \$425.19 |
| 1004721 | RACKLEY, JONATHAN H | 11/10/2016 | 50395 | Other Professional and Technical Services | 131871 | \$280.00 |
| 1011365 | RAINBOW INTERNATIONAL | 11/10/2016 | 50323 | R&M Serv-Plant Serv | 131872 | \$2,576.85 |
| 1011552 | READING READING BOOKS, LLC | 11/10/2016 | 50410 | Supplies | 131875 | \$4,875.90 |
| 1003862 | READING WAREHOUSE INC., THE | 11/10/2016 | 50410 | Supplies | 131876 | \$2,455.05 |
| 1001573 | REALLY GOOD STUFF | 11/10/2016 | 50410 | Supplies | 131877 | \$1,455.46 |
| 1010101 | REECE, JONATHAN SHANE | 11/10/2016 | 50395 | Other Professional and Technical Services | 131879 | \$560.00 |
| 1000050 | RENAISSANCE LEARNING, INC. | 11/10/2016 | 50345 | Technology | 131880 | \$440.52 |
| 1001846 | RENAISSANCE LEARNING, INC. | 11/10/2016 | 50345 | Technology | 131881 | \$1,493.54 |
| 1012865 | RESOURCES FOR EDUCATORS | 11/10/2016 | 50410 | Supplies | 131882 | \$358.28 |
| 1006636 | RIVERA, RAMON L. | 11/10/2016 | 50395 | Other Professional and Technical Services | 131886 | \$280.00 |
| 1014654 | ROBINSON, CHRISTOPHER DALE | 11/10/2016 | 50395 | Other Professional and Technical Services | 131887 | \$1,120.00 |
| 1013192 | RODRIGUEZ, IVAN | 11/10/2016 | 50395 | Other Professional and Technical Services | 131889 | \$280.00 |
| 1002001 | S&ME | 11/10/2016 | 50520 | ConstructionServices (Temp) Building/Construction Non Capita | 131896 | \$2,106.50 |
| 1009860 | SARTAIN, SUSAN M | 11/10/2016 | 50395 | Other Professional and Technical Services | 131897 | \$870.00 |
| 1000062 | SC DEPARTMENT OF CORRECTIONS | 11/10/2016 | 20410 | Inventory Recd not Vouchered | 131899 | \$10,393.30 |

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| 1001172 | SCCGE | 11/10/2016 | 50640 | Organization Membership Dues and Fees (Professional) | 131901 | \$600.00 |
| 1007246 | SEMANYK, JASON MICHAEL | 11/10/2016 | 50395 | Other Professional and Technical Services | 131904 | \$140.00 |
| 1014225 | SEXTON, ANDREW J. | 11/10/2016 | 50395 | Other Professional and Technical Services | 131905 | \$420.00 |
| 1004788 | SHARP BUSINESS SYSTEMS | 11/10/2016 | 50345 | Tech Srvc-Copier Contract | 131906 | \$9,450.03 |
| 1004788 | SHARP BUSINESS SYSTEMS | 11/10/2016 | 50545 | TechnologyEquipment Under 5000 | 131906 | \$1,865.60 |
| 1012083 | SHERMAN-CROMARTIE, CHERYL | 11/10/2016 | 50395 | Other Professional and Technical Services | 131907 | \$525.00 |
| 1011941 | SHRED-A-WAY | 11/10/2016 | 50395 | Other Professional and Technical Services | 131910 | \$2,298.08 |
| 1007884 | SIGNATURES, INC. | 11/10/2016 | 50410 | Supplies Uniforms | 131911 | \$344.71 |
| 1013326 | SIGNWAREHOUSE, INC. | 11/10/2016 | 50540 | Equipment Over 5000 | 131912 | \$18,020.00 |
| 1002936 | SILMAR ELECTRONICS, INC. | 11/10/2016 | 50445 | Technology and Software Supplies | 131913 | \$680.19 |
| 1002936 | SILMAR ELECTRONICS, INC. | 11/10/2016 | 50520 | ConstructionServices (Temp) Building/Construction Non Capita | 131913 | \$14,783.32 |
| 1004271 | SKINNER, JARED | 11/10/2016 | 50395 | Other Professional and Technical Services | 131915 | \$560.00 |
| 1002057 | SMITH DRAY LINE | 11/10/2016 | 50520 | ConstructionServices (Temp) Building/Construction Non Capita | 131918 | \$449.88 |
| 1002957 | SMITH METAL FAB, INC. | 11/10/2016 | 50410 | Supplies-Routine Maintenance | 131919 | \$524.70 |
| 1011381 | SMITH, DONNA F | 11/10/2016 | 50395 | Other Professional and Technical Services | 131920 | \$525.00 |
| 1044689 | SMITH, MATTHEW CALVIN | 11/10/2016 | 50395 | Other Professional and Technical Services | 131923 | \$280.00 |
| 1000954 | SMITH, SAMUEL (SECURITY) | 11/10/2016 | 50395 | Other Professional and Technical Services | 131924 | \$299.00 |
| 1003776 | SNAP ON INDUSTRIAL | 11/10/2016 | 50540 | Equipment Under 5000 | 131925 | \$3,101.66 |
| 1002717 | SNOW, STEPHANIE L. | 11/10/2016 | 50395 | Other Professional and Technical Services | 131926 | \$787.50 |
| 1000375 | SOCIAL STUDIES SCHOOL SERVICE | 11/10/2016 | 50410 | Supplies | 131927 | \$397.71 |
| 1014770 | SOLOMON, RANDAL J | 11/10/2016 | 50395 | Other Professional and Technical Services | 131928 | \$840.00 |
| 1001564 | SOUTH CAROLINA INTERNAT'L BACC | 11/10/2016 | 50640 | Organization Membership Dues and Fees (Professional) | 131929 | \$100.00 |
| 1002318 | SOUTHEASTERN PAPER GROUP | 11/10/2016 | 20410 | Inventory Recd not Vouchered | 131930 | \$4,579.20 |
| 1002318 | SOUTHEASTERN PAPER GROUP | 11/10/2016 | 50410 | Supplies-Custodial | 131930 | \$419.65 |
| 1007899 | SPRINGBROOK BEHAVIORAL HEALTH | 11/10/2016 | 50313 | Student Services | 131932 | \$6,710.26 |
| 1002763 | STARFALL EDUCATION FOUNDATION | 11/10/2016 | 50345 | Technology | 131934 | \$270.00 |
| 1000377 | STATE DEPARTMENT OF EDUCATION | 11/10/2016 | 50660 | Pupil Activity | 131935 | \$18,447.48 |
| 1013091 | STEPP, BRADLEY C. | 11/10/2016 | 50395 | Other Professional and Technical Services | 131936 | \$297.50 |

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| 1012781 | STEWART, JOEL A | 11/10/2016 | 50395 | Other Professional and Technical Services | 131937 | \$280.00 |
| 1004459 | STORK SYSTEMS, INC. | 11/10/2016 | 50445 | Technology and Software Supplies | 131938 | \$345.24 |
| 1012332 | STOVER MECHANICAL SERVICES | 11/10/2016 | 50520 | ConstructionServices (Temp) Building/Construction Non Capita | 131939 | \$49,950.00 |
| 1014653 | STROUD, JARED STEPHEN | 11/10/2016 | 50395 | Other Professional and Technical Services | 131940 | \$840.00 |
| 1001222 | STAPLES ADVANTAGE | 11/10/2016 | 50410 | Supplies | 131944 | \$639.50 |
| 1015047 | TATE, LYNN G. | 11/10/2016 | 50395 | Other Professional and Technical Services | 131947 | \$490.00 |
| 1000409 | TEACHER'S DISCOVERY | 11/10/2016 | 50420 | Textbooks | 131950 | \$2,571.52 |
| 1007333 | THE LIGHTING CO & ELECTRICAL | 11/10/2016 | 50323 | R&M Serv-Field & Park Light Serv | 131951 | \$4,280.00 |
| 1010673 | THE RON CLARK ACADEMY INC | 11/10/2016 | 50332 | Travel - Registration | 131952 | \$5,950.00 |
| 1010673 | THE RON CLARK ACADEMY INC | 11/10/2016 | 50332 | Travel - Registration | 131953 | \$5,950.00 |
| 1010592 | THERAPRO, INC | 11/10/2016 | 50410 | Supplies | 131954 | \$381.21 |
| 1014527 | THOMAS,RHODE | 11/10/2016 | 50311 | Instructional Services | 131955 | \$1,061.66 |
| 1014527 | THOMAS,RHODE | 11/10/2016 | 50395 | Other Professional and Technical Services | 131955 | \$447.54 |
| 1012047 | TODD, CLAUDE JERRY LEE | 11/10/2016 | 50395 | Other Professional and Technical Services | 131957 | \$770.00 |
| 1000427 | TOOL SHED INC | 11/10/2016 | 50410 | Supplies | 131958 | \$244.67 |
| 1002312 | TRANE US, INC | 11/10/2016 | 50395 | Other Professional and Technical Services | 131959 | \$6,436.00 |
| 1002312 | TRANE US, INC | 11/10/2016 | 50410 | Supplies-HVAC supplies | 131959 | \$1,530.64 |
| 1002312 | TRANE US, INC | 11/10/2016 | 50520 | ConstructionServices Buildings Capitalize | 131959 | \$235.29 |
| 1044842 | TSC GROUP, LLC | 11/10/2016 | 50410 | Supplies | 131962 | \$887.22 |
| 1015011 | TYLER CONSTRUCTION GROUP INC | 11/10/2016 | 50520 | ConstructionServices (Temp) Building/Construction Non Capita | 131963 | \$33,596.70 |
| 1000494 | UNITED CHEMICAL AND SUPPLY INC | 11/10/2016 | 20410 | Inventory Recd not Vouchered | 131964 | \$3,288.12 |
| 1000494 | UNITED CHEMICAL AND SUPPLY INC | 11/10/2016 | 50410 | Supplies-Custodial | 131964 | \$9,689.11 |
| 1000494 | UNITED CHEMICAL AND SUPPLY INC | 11/10/2016 | 50540 | Equipment Over 5000 | 131964 | \$11,639.73 |
| 1003438 | USA TESTPREP INC. | 11/10/2016 | 50345 | Technology | 131966 | \$5,248.65 |
| 1014699 | VAUGHN, DARREN CHASE | 11/10/2016 | 50395 | Other Professional and Technical Services | 131968 | \$280.00 |
| 1004973 | VIRTUAL IMAGE TECHNOLOGY | 11/10/2016 | 50395 | Other Professional and Technical Services | 131970 | \$977.97 |
| 1011766 | WEINMUELLER, ERICH FRANZ | 11/10/2016 | 50395 | Other Professional and Technical Services | 131979 | \$280.00 |
| 1012118 | WEINMUELLER, HANS P | 11/10/2016 | 50395 | Other Professional and Technical Services | 131980 | \$280.00 |
| 1003666 | WESTMORELAND, JOHNNY LYLE | 11/10/2016 | 50395 | Other Professional and Technical Services | 131981 | \$297.50 |
| 1044861 | WHITMORE, KEELY | 11/10/2016 | 50311 | Instructional Services | 131982 | \$240.00 |

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| 1013648 | WILLIAMS JR, JOHN S. | 11/10/2016 | 50395 | Other Professional and Technical Services | 131983 | \$280.00 |
| 1012672 | WINCHESTER, DEBORAH L. | 11/10/2016 | 50395 | Other Professional and Technical Services | 131987 | \$510.00 |
| 1003294 | WOODRUFF, NANCY | 11/10/2016 | 50395 | Other Professional and Technical Services | 131989 | \$950.00 |
| 1013495 | WOODY, CAMERON | 11/10/2016 | 50395 | Other Professional and Technical Services | 131990 | \$280.00 |
| 1011119 | WORLDPOINT ECC | 11/10/2016 | 50410 | Supplies | 131992 | \$194.28 |
| 1011119 | WORLDPOINT ECC | 11/10/2016 | 50445 | Technology and Software Supplies | 131992 | \$200.68 |
| 1013476 | ZELLMANN, OTTO N. | 11/10/2016 | 50311 | Instructional Services | 131995 | \$1,123.46 |
| 1013476 | ZELLMANN, OTTO N. | 11/10/2016 | 50395 | Other Professional and Technical Services | 131995 | \$661.32 |
| 1005219 | AGNES SCOTT COLLEGE | 11/10/2016 | 50373 | Tuition to other Entity | 131996 | \$1,000.00 |
| 1017396 | AMERICAN UNIVERSITY | 11/10/2016 | 50373 | Tuition to other Entity | 131997 | \$1,000.00 |
| 1015156 | AMHERST COLLEGE | 11/10/2016 | 50373 | Tuition to other Entity | 131998 | \$1,000.00 |
| 1005220 | ANDERSON UNIVERSITY | 11/10/2016 | 50373 | Tuition to other Entity | 131999 | \$8,000.00 |
| 1001209 | APPALACHIAN STATE UNIVERSITY | 11/10/2016 | 50373 | Tuition to other Entity | 132000 | \$2,000.00 |
| 1017395 | BENEDICT COLLEGE | 11/10/2016 | 50373 | Tuition to other Entity | 132001 | \$1,000.00 |
| 1009902 | BEREA COLLEGE | 11/10/2016 | 50373 | Tuition to other Entity | 132002 | \$1,000.00 |
| 1013551 | BERKLEE COLLEGE OF MUSIC | 11/10/2016 | 50373 | Tuition to other Entity | 132003 | \$1,000.00 |
| 1012610 | BERRY COLLEGE | 11/10/2016 | 50373 | Tuition to other Entity | 132004 | \$2,000.00 |
| 1008186 | UNIVERSITY OF ALABAMA | 11/10/2016 | 50373 | Tuition to other Entity | 132005 | \$2,000.00 |
| 1000148 | BOB JONES UNIVERSITY | 11/10/2016 | 50373 | Tuition to other Entity | 132006 | \$3,000.00 |
| 1012627 | BREVARD COLLEGE | 11/10/2016 | 50373 | Tuition to other Entity | 132007 | \$1,000.00 |
| 1014365 | CALIFORNIA INSTITUTE OF TECHNO | 11/10/2016 | 50373 | Tuition to other Entity | 132008 | \$1,000.00 |
| 1013534 | CARLETON COLLEGE | 11/10/2016 | 50373 | Tuition to other Entity | 132009 | \$1,000.00 |
| 1014363 | COLUMBIA INTERNATIONAL UNIVERS | 11/10/2016 | 50373 | Tuition to other Entity | 132017 | \$1,000.00 |
| 1011270 | FRANCIS MARION UNIVERSITY | 11/10/2016 | 50373 | Tuition to other Entity | 132023 | \$2,000.00 |
| 1014364 | TRUSTEE OF HAMPSHIRE COLLEGE | 11/10/2016 | 50373 | Tuition to other Entity | 132028 | \$1,000.00 |
| 1012611 | LENOIR-RHYNE UNIVERSITY | 11/10/2016 | 50373 | Tuition to other Entity | 132031 | \$1,000.00 |
| 1011312 | MARS HILL COLLEGE | 11/10/2016 | 50373 | Tuition to other Entity | 132032 | \$1,000.00 |
| 1012631 | NORTH CAROLINA STATE UNIV. | 11/10/2016 | 50373 | Tuition to other Entity | 132036 | \$1,000.00 |
| 1005243 | NORTH GREENVILLE UNIVERSITY | 11/10/2016 | 50373 | Tuition to other Entity | 132037 | \$17,000.00 |
| 1017378 | NOVA SOUTHEASTERN UNIVERSITY | 11/10/2016 | 50373 | Tuition to other Entity | 132038 | \$1,000.00 |
| 1017384 | OXFORD COLLEGE OF EMORY UNIVER | 11/10/2016 | 50373 | Tuition to other Entity | 132039 | \$2,000.00 |
| 1013568 | PACE UNIVERSITY - NEW YORK | 11/10/2016 | 50373 | Tuition to other Entity | 132040 | \$1,000.00 |
| 1014361 | ROANOKE COLLEGE | 11/10/2016 | 50373 | Tuition to other Entity | 132042 | \$1,000.00 |
| 1014346 | SOUTH SEATTLE COLLEGE | 11/10/2016 | 50373 | Tuition to other Entity | 132044 | \$1,000.00 |
| 1015157 | SYRACUSE UNIVERSITY | 11/10/2016 | 50373 | Tuition to other Entity | 132046 | \$1,000.00 |
| 1009921 | THE METHODIST UNIVERSITY | 11/10/2016 | 50373 | Tuition to other Entity | 132048 | \$1,000.00 |
| 1015126 | TREVECCA NAZARENE UNIVERSITY | 11/10/2016 | 50373 | Tuition to other Entity | 132049 | \$1,000.00 |
| 1005256 | TRI-COUNTY TECHNICAL COLLEGE | 11/10/2016 | 50373 | Tuition to other Entity | 132050 | \$1,000.00 |

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| 1015155 | UCLA | 11/10/2016 | 50373 | Tuition to other Entity | 132051 | \$1,000.00 |
| 1009897 | UNC AT CHAPEL HILL | 11/10/2016 | 50373 | Tuition to other Entity | 132052 | \$2,000.00 |
| 1011154 | UNIVERSITY OF KENTUCKY | 11/10/2016 | 50373 | Tuition to other Entity | 132054 | \$2,000.00 |
| 1013540 | UNIVERSITY OF RICHMOND | 11/10/2016 | 50373 | Tuition to other Entity | 132056 | \$1,000.00 |
| 1005265 | USC-AIKEN | 11/10/2016 | 50373 | Tuition to other Entity | 132058 | \$1,000.00 |
| 1005208 | USC-UPSTATE | 11/10/2016 | 50373 | Tuition to other Entity | 132060 | \$20,000.00 |
| 1004973 | VIRTUAL IMAGE TECHNOLOGY | 11/10/2016 | 50395 | Digitalization For As-Built Drawings | 132061 | \$1,520.07 |
| 1009870 | WASHINGTON UNIVERSITY | 11/10/2016 | 50373 | Tuition to other Entity | 132063 | \$1,000.00 |
| 1015173 | WEST VIRGINIA UNIVERSITY | 11/10/2016 | 50373 | Tuition to other Entity | 132064 | \$1,000.00 |
| 1014362 | WINGATE UNIVERSITY | 11/10/2016 | 50373 | Tuition to other Entity | 132065 | \$2,000.00 |
| 1012647 | WINSTON-SALEM STATE UNIVERSITY | 11/10/2016 | 50373 | Tuition to other Entity | 132066 | \$1,000.00 |
| 1003021 | A & A FIRE PROTECTION | 11/10/2016 | 50329 | Other - Property Serv | 132070 | \$1,250.00 |
| 1010582 | A PLUS EVENTS | 11/10/2016 | 50332 | Travel - Lodging | 132071 | \$2,160.00 |
| 1010582 | A PLUS EVENTS | 11/10/2016 | 50332 | Travel - Registration | 132071 | \$1,178.00 |
| 1044766 | ACE ENERGY CORP | 11/10/2016 | 50410 | Supplies-Vehicle fuel | 132072 | \$18,862.65 |
| 1004014 | ACT, INC. | 11/10/2016 | 50345 | Technology | 132073 | \$406.00 |
| 1013340 | AERIE DOCUMENT SOLUTION INC | 11/10/2016 | 50395 | Digitalization For As-Built Drawings | 132074 | \$5,100.00 |
| 1012524 | AIRGAS USA, LLC | 11/10/2016 | 50410 | Supplies | 132075 | \$342.04 |
| 1044758 | AMERICAN SEATING COMPANY | 11/10/2016 | 50520 | ConstructionServices Buildings Capitalize | 132076 | \$30,024.12 |
| 1000975 | AMERICAN SPEECH LANGUAGE HEARI | 11/10/2016 | 50640 | Organization Membership Dues and Fees (Professional) | 132077 | \$17,839.00 |
| 1000849 | APPLE INC. | 11/10/2016 | 50445 | Technology and Software Supplies | 132079 | \$3,147.14 |
| 1000849 | APPLE INC. | 11/10/2016 | 50545 | TechnologyEquipment Under 5000 | 132079 | \$775.92 |
| 1044675 | ARDOR HEALTH SOLUTIONS | 11/10/2016 | 50395 | Other Professional and Technical Services | 132081 | \$7,500.00 |
| 1006895 | AUGUSTA, DAVID L. | 11/10/2016 | 50331 | Student Transportation | 132083 | \$155.52 |
| 1007213 | BANK OF AMERICA | 11/10/2016 | 50314 | Staff Services | 132085 | \$1,152.50 |
| 1007213 | BANK OF AMERICA | 11/10/2016 | 50332 | Travel - Lodging | 132085 | \$389.51 |
| 1007213 | BANK OF AMERICA | 11/10/2016 | 50332 | Travel - Registration | 132085 | \$5,909.94 |
| 1007213 | BANK OF AMERICA | 11/10/2016 | 50345 | Technology | 132085 | \$3,384.11 |
| 1007213 | BANK OF AMERICA | 11/10/2016 | 50350 | Advertising | 132085 | \$199.00 |
| 1007213 | BANK OF AMERICA | 11/10/2016 | 50410 | Supplies | 132085 | \$5,308.02 |
| 1007213 | BANK OF AMERICA | 11/10/2016 | 50430 | Library Books and Materials | 132085 | \$1,774.91 |
| 1007213 | BANK OF AMERICA | 11/10/2016 | 50445 | Technology and Software Supplies | 132085 | \$1,174.68 |
| 1007213 | BANK OF AMERICA | 11/10/2016 | 50490 | Supplies Food and Meals | 132085 | \$669.71 |
| 1007213 | BANK OF AMERICA | 11/10/2016 | 50660 | Pupil Activity | 132085 | \$37,364.99 |
| 1007213 | BANK OF AMERICA | 11/10/2016 | 50710 | Fund Modifications | 132085 | \$2,106.76 |
| 1002150 | BARNES & NOBLE, INC. | 11/10/2016 | 50410 | Supplies | 132086 | \$1,137.73 |
| 1044751 | BEE WELL HONEY FARM & SUPPLY | 11/10/2016 | 50410 | Supplies | 132091 | \$474.46 |
| 1013732 | BENDER-BURKOT EAST COAST | 11/10/2016 | 50410 | Supplies | 132092 | \$325.80 |
| 1014859 | BENNETT EQUIPMENT & SUPPLY CO | 11/10/2016 | 50520 | ConstructionServices Buildings Capitalize | 132093 | \$860.56 |
| 1044888 | BINSWANGER HOLDING CORP | 11/10/2016 | 50323 | R&M Serv-Plant Serv | 132097 | \$3,061.58 |
| 1004003 | BLACKSTOCK, SUSAN | 11/10/2016 | 50331 | Student Transportation | 132098 | \$324.22 |

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| 1000145 | BLUE RIDGE RURAL WATER COMPANY | 11/10/2016 | 50321 | Public Utility Services (Excludes EnergySee 470) | 132099 | \$3,702.15 |
| 1012812 | BOSTIC, NATALIE | 11/10/2016 | 50332 | Travel - Out-of-Co Mileage, Incidentals | 132102 | \$320.44 |
| 1000805 | BOUND TO STAY BOUND | 11/10/2016 | 50430 | Library Books and Materials | 132103 | \$5,963.30 |
| 1012674 | BRIGMAN, LISA MCCOMBS | 11/10/2016 | 50395 | Other Professional and Technical Services | 132106 | \$160.00 |
| 1004919 | BURKHARDT, CARLA | 11/10/2016 | 50331 | Student Transportation | 132111 | \$101.90 |
| 1002814 | BURNS, DARRELL L | 11/10/2016 | 50331 | Student Transportation | 132113 | \$452.95 |
| 1012063 | CALLISON, MICHAEL C | 11/10/2016 | 50395 | Other Professional and Technical Services | 132116 | \$420.00 |
| 1000164 | CAMCOR | 11/10/2016 | 50445 | Technology and Software Supplies | 132117 | \$1,233.58 |
| 1000164 | CAMCOR | 11/10/2016 | 50545 | TechnologyEquipment Under 5000 | 132117 | \$5,315.85 |
| 1000752 | CAROLINA BIOLOGICAL SUPPLY CO | 11/10/2016 | 50410 | Supplies | 132120 | \$1,070.75 |
| 1044879 | CAROLINA METAL SUPPLY, LLC | 11/10/2016 | 50410 | Supplies | 132121 | \$898.88 |
| 1000184 | CARSON-DELLOSA PUBLISHING CO., | 11/10/2016 | 50410 | Supplies | 132122 | \$222.54 |
| 1007584 | CHALLENGE DAY | 11/10/2016 | 50311 | Instructional Services | 132123 | \$4,022.74 |
| 1015099 | CHICK-FIL-A @ MAULDIN | 11/10/2016 | 50660 | Pupil Activity | 132126 | \$233.20 |
| 1002022 | CHICK-FIL-A | 11/10/2016 | 50490 | Supplies Food and Meals | 132127 | \$252.60 |
| 1002262 | CITY ELECTRIC SUPPLY | 11/10/2016 | 50410 | Supplies-Custodial | 132128 | \$467.42 |
| 1005835 | CLARITY, INC | 11/10/2016 | 50395 | Other Professional and Technical Services | 132129 | \$250.00 |
| 1009200 | CONSTRUCTIVE PLAYTHINGS, LLC | 11/10/2016 | 50410 | Supplies | 132133 | \$141.87 |
| 1001721 | CREAL, JAMES C. | 11/10/2016 | 50311 | Instructional Services | 132135 | \$400.00 |
| 1002695 | DELL MARKETING | 11/10/2016 | 50445 | Technology and Software Supplies | 132140 | \$45,178.27 |
| 1007318 | DEMPSEY, JOHN MICHAEL | 11/10/2016 | 50395 | Other Professional and Technical Services | 132141 | \$280.00 |
| 1012921 | DEPCO, LLC | 11/10/2016 | 50410 | Supplies | 132143 | \$915.00 |
| 1008347 | DILLION SUPPLY COMPANY | 11/10/2016 | 50410 | Supplies | 132146 | \$2,999.20 |
| 1044755 | DIPLOMA TECHNOLOGIES, INC | 11/10/2016 | 50345 | Technology | 132147 | \$1,565.03 |
| 1044755 | DIPLOMA TECHNOLOGIES, INC | 11/10/2016 | 50410 | Supplies | 132147 | \$1,672.31 |
| 1005827 | DISCOUNT SCHOOL SUPPLY | 11/10/2016 | 50410 | Supplies | 132149 | \$1,452.06 |
| 1000838 | DUKE POWER | 11/10/2016 | 50470 | Energy-Electricity | 132151 | \$743.08 |
| 1000669 | ELECTRONIX EXPRESS | 11/10/2016 | 50410 | Supplies | 132152 | \$172.26 |
| 1000897 | EMBASSY SUITES @ KINGSTON PLAN | 11/10/2016 | 50332 | Travel - Lodging | 132154 | \$219.76 |
| 1014215 | EMERY'S TREE SERVICE, INC. | 11/10/2016 | 50323 | R&M Grounds | 132155 | \$3,625.00 |
| 1012221 | ENCORE TECHNOLOGY GROUP | 11/10/2016 | 50445 | Technology and Software Supplies | 132156 | \$1,365.81 |
| 1012221 | ENCORE TECHNOLOGY GROUP | 11/10/2016 | 50545 | Technology Equipment Over 5000 | 132156 | \$5,092.99 |
| 1000274 | ETA | 11/10/2016 | 50410 | Supplies | 132157 | \$835.55 |
| 1002894 | EXPLORE LEARNING | 11/10/2016 | 50345 | Technology | 132158 | \$7,637.25 |
| 1000765 | FAULKNER AND ASSOCIATES | 11/10/2016 | 50510 | Land Appraisal | 132159 | \$1,400.00 |
| 1002205 | FIRST | 11/10/2016 | 50660 | Pupil Activity | 132161 | \$5,000.00 |
| 1012587 | FIRSTLAB LLC | 11/10/2016 | 50395 | Prof Tech Srvc-Drug Testing | 132162 | \$1,494.50 |
| 1002662 | FOUNTAIN INN NATURAL GAS SYSTE | 11/10/2016 | 50470 | Energy-Gas | 132165 | \$889.38 |

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| 1002813 | FREEMAN, TINA | 11/10/2016 | 50331 | Student Transportation | 132166 | \$340.20 |
| 1002417 | FRINGE BENEFITS MANGEMENT COMP | 11/10/2016 | 20412 | Health Savings - Deductible | 132167 | \$223.45 |
| 1002417 | FRINGE BENEFITS MANGEMENT COMP | 11/10/2016 | 20412 | Out of Pocket Medical | 132167 | \$516.66 |
| 1014990 | FUN EXPRESS, LLC | 11/10/2016 | 50410 | Supplies | 132168 | \$2,801.53 |
| 1012100 | GEL LABORATORIES, LLC | 11/10/2016 | 50395 | Other Professional and Technical Services | 132172 | \$757.75 |
| 1000446 | GENESIS II | 11/10/2016 | 20410 | Inventory Recd not Vouchered | 132173 | \$7,651.08 |
| 1011562 | GIBBS-SANDERS, SHAMIKA L | 11/10/2016 | 50395 | Other Professional and Technical Services | 132175 | \$140.00 |
| 1011679 | GOLSON, VERELLA | 11/10/2016 | 50331 | Student Transportation | 132178 | \$203.36 |
| 1001304 | GRAINGER | 11/10/2016 | 50540 | Equipment Under 5000 | 132180 | \$4,796.92 |
| 1014385 | GRAY, KIMBERLY | 11/10/2016 | 50311 | Instructional Services | 132182 | \$1,290.00 |
| 1010965 | H2L CONSULTING ENGINEERS | 11/10/2016 | 50520 | ConstructionServices Arch Fees Capitalize | 132183 | \$6,517.50 |
| 1002437 | HALLASY, AMY GARY | 11/10/2016 | 50331 | Student Transportation | 132186 | \$179.55 |
| 1002978 | HAMMETT, MICHAEL J | 11/10/2016 | 50395 | Other Professional and Technical Services | 132188 | \$560.00 |
| 1012060 | HARRISON, KEVIN K | 11/10/2016 | 50395 | Other Professional and Technical Services | 132192 | \$280.00 |
| 1003236 | HAWKINS TOWING INC. | 11/10/2016 | 50323 | R&M Serv-Vehicle Serv | 132193 | \$350.00 |
| 1003250 | HEALTHMASTER HOLDINGS, LLC | 11/10/2016 | 50345 | Technology | 132194 | \$910.72 |
| 1005742 | HEINEMANN | 11/10/2016 | 50410 | Supplies | 132195 | \$2,343.71 |
| 1014994 | HOLBROOKS, SAMUEL M. | 11/10/2016 | 50395 | Other Professional and Technical Services | 132197 | \$411.25 |
| 1003065 | HOLT, CHRISTAL G | 11/10/2016 | 50331 | Student Transportation | 132198 | \$656.64 |
| 1000538 | HOUGHTON MIFFLIN #1 | 11/10/2016 | 50410 | Supplies | 132200 | \$1,335.39 |
| 1010880 | HULSEY MCCORMICK & WALLACE INC | 11/10/2016 | 50395 | Other Professional and Technical Services | 132201 | \$750.00 |
| 1012950 | HUNT, KATHRYNE HINES | 11/10/2016 | 50331 | Student Transportation | 132203 | \$362.61 |
| 1008012 | ICE MILLER, LLP | 11/10/2016 | 50395 | Other Professional and Technical Services | 132205 | \$2,500.00 |
| 1001738 | INGLES MARKET INC | 11/10/2016 | 50410 | Supplies | 132206 | \$695.44 |
| 1001738 | INGLES MARKET INC | 11/10/2016 | 50490 | Supplies Food and Meals | 132206 | \$271.72 |
| 1011353 | J & R FENCE CO | 11/10/2016 | 50410 | Supplies-Grounds | 132207 | \$105.00 |
| 1011353 | J & R FENCE CO | 11/10/2016 | 50520 | ConstructionServices (Temp) Building/Construction Non Capita | 132207 | \$3,583.16 |
| 1011353 | J & R FENCE CO | 11/10/2016 | 50520 | ConstructionServices Buildings Capitalize | 132207 | \$12,704.00 |
| 1002091 | J L ROGERS & CALLCOTT ENG. | 11/10/2016 | 50395 | Other Professional and Technical Services | 132208 | \$392.49 |
| 1000365 | J W PEPPER & SON INC. | 11/10/2016 | 50410 | Supplies | 132209 | \$101.48 |
| 1013203 | JACKSON, JONATHAN | 11/10/2016 | 50311 | Instructional Services | 132211 | \$155.20 |
| 1000557 | JANITOR'S WHOLESALE SUPPLY | 11/10/2016 | 50410 | Supplies-Custodial | 132213 | \$360.40 |
| 1002434 | JARA, ROBERT J | 11/10/2016 | 50331 | Student Transportation | 132214 | \$651.51 |

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| 1044745 | JourneyEd.com | 11/10/2016 | 50345 | Technology | 132219 | \$252.78 |
| 1000109 | KAPLAN EARLY LEARNING CO | 11/10/2016 | 50410 | Supplies | 132221 | \$560.68 |
| 1003636 | KELLY SERVICES | 11/10/2016 | 50395 | Other Professional and Technical Services | 132222 | \$9,251.40 |
| 1006341 | KELLY, JANET J. | 11/10/2016 | 50311 | Instructional Services | 132223 | \$2,100.00 |
| 1044607 | KOUZEILI, RAMI | 11/10/2016 | 50395 | Other Professional and Technical Services | 132228 | \$280.00 |
| 1014188 | KROFF CHEMICAL COMPANY INC | 11/10/2016 | 50323 | R&M Preventative Maintenance | 132229 | \$3,750.00 |
| 1012072 | LANE, CHARLES WINFIELD | 11/10/2016 | 50395 | Other Professional and Technical Services | 132231 | \$280.00 |
| 1000210 | LAURENS ELECTRIC COOPERATIVE | 11/10/2016 | 50470 | Energy-Electricity | 132232 | \$10,839.58 |
| 1000210 | LAURENS ELECTRIC COOPERATIVE | 11/10/2016 | 50470 | Energy-Gas | 132232 | \$8,666.42 |
| 1013849 | LAWSON, MELISSA | 11/10/2016 | 50395 | Other Professional and Technical Services | 132233 | \$140.00 |
| 1010326 | LAWSON, TAMMY | 11/10/2016 | 50331 | Student Transportation | 132234 | \$371.79 |
| 1004760 | LOFTIS, MICHAEL DEREK | 11/10/2016 | 50395 | Other Professional and Technical Services | 132239 | \$560.00 |
| 1000113 | LOWE'S OF GREENVILLE | 11/10/2016 | 50410 | Supplies | 132240 | \$3,002.88 |
| 1001452 | LOWE'S OF SIMPSONVILLE | 11/10/2016 | 50410 | Supplies-Custodial | 132242 | \$142.61 |
| 1003404 | MANAGEMENT DECISIONS | 11/10/2016 | 50395 | Other Professional and Technical Services | 132245 | \$1,312.50 |
| 1012558 | MARTIN, JEAN L. | 11/10/2016 | 50395 | Other Professional and Technical Services | 132246 | \$175.00 |
| 1002878 | MAXIM HEALTHCARE SERVICES, INC | 11/10/2016 | 50395 | Other Professional and Technical Services | 132247 | \$2,247.12 |
| 1012851 | MCCULLOH THERAPEUTIC SOLUTIONS | 11/10/2016 | 50395 | Other Professional and Technical Services | 132248 | \$10,058.75 |
| 1012658 | MICRON CONSUMER PRODUCTS GROUP | 11/10/2016 | 50445 | Technology and Software Supplies | 132252 | \$137.69 |
| 1014813 | MILLER, WILLIAM RYAN | 11/10/2016 | 50395 | Other Professional and Technical Services | 132255 | \$280.00 |
| 1000189 | MINUTEMAN PRESS | 11/10/2016 | 50360 | Printing and Binding | 132258 | \$368.39 |
| 1012066 | MIZE, WILLIAM M | 11/10/2016 | 50395 | Other Professional and Technical Services | 132259 | \$280.00 |
| 1013170 | MONDO PUBLISHING | 11/10/2016 | 50410 | Supplies | 132260 | \$310.20 |
| 1001773 | MULLIS, SARAH CATHERINE CLIFFO | 11/10/2016 | 50395 | Other Professional and Technical Services | 132263 | \$480.00 |
| 1002792 | MULTI HEALTH SYSTEMS, INC. | 11/10/2016 | 50345 | Technology | 132264 | \$6,637.97 |
| 1002792 | MULTI HEALTH SYSTEMS, INC. | 11/10/2016 | 50410 | Supplies-Testing | 132264 | \$549.91 |
| 1005731 | MUSICAL INNOVATIONS | 11/10/2016 | 50323 | Repairs and Maintenance Services | 132267 | \$1,000.00 |
| 1044728 | NAFECO | 11/10/2016 | 50540 | Equipment Over 5000 | 132269 | \$6,325.02 |
| 1002203 | NAPA AUTO PARTS | 11/10/2016 | 50410 | Supplies | 132270 | \$1,440.83 |

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| 1012076 | OGLESBY, ZACHARY LEE | 11/10/2016 | 50395 | Other Professional and Technical Services | 132277 | \$420.00 |
| 1005949 | ONTARIO INVESTMENTS, INC. | 11/10/2016 | 50345 | Tech Srvc-Copier Contract | 132278 | \$2,771.38 |
| 1002095 | PEACE CENTER, POP! TICKETS | 11/10/2016 | 50660 | Pupil Activity | 132281 | \$350.00 |
| 1000364 | PECKNEL MUSIC COMPANY | 11/10/2016 | 50323 | Repairs and Maintenance Services | 132282 | \$694.50 |
| 1000364 | PECKNEL MUSIC COMPANY | 11/10/2016 | 50410 | Supplies | 132282 | \$291.20 |
| 1013231 | PHILLIPS, NATHANIEL J. | 11/10/2016 | 50395 | Other Professional and Technical Services | 132284 | \$280.00 |
| 1003614 | PIEDMONT NATURAL GAS | 11/10/2016 | 50470 | Energy-Gas | 132285 | \$42,947.98 |
| 1001021 | PINE GROVE | 11/10/2016 | 50313 | Student Services | 132286 | \$7,924.52 |
| 1010496 | PLAYGROUND SAFETY SERVICES, IN | 11/10/2016 | 50530 | Improvements Other Than Buildings Capitalize | 132287 | \$25,535.20 |
| 1014435 | PRAXAIR DISTRIBUTING INC | 11/10/2016 | 50410 | Supplies | 132289 | \$241.62 |
| 1000273 | PRODUCTIONS UNLIMITED | 11/10/2016 | 50323 | R&M Serv-Plant Serv | 132293 | \$6,080.72 |
| 1000901 | QUILL CORPORATION | 11/10/2016 | 50410 | Supplies | 132297 | \$4,410.94 |
| 1000901 | QUILL CORPORATION | 11/10/2016 | 50445 | Technology and Software Supplies | 132297 | \$243.69 |
| 1004721 | RACKLEY, JONATHAN H | 11/10/2016 | 50395 | Other Professional and Technical Services | 132298 | \$840.00 |
| 1011365 | RAINBOW INTERNATIONAL | 11/10/2016 | 50322 | Cleaning Services | 132299 | \$2,098.73 |
| 1015180 | RICK'S SPRAYER REPAID | 11/10/2016 | 50323 | R&M Serv-Equipment Repair Serv | 132301 | \$559.04 |
| 1002001 | S&ME | 11/10/2016 | 50520 | ConstructionServices (Temp) Building/Construction Non Capita | 132306 | \$13,257.80 |
| 1001891 | SALLY'S BEAUTY SUPPLY | 11/10/2016 | 50410 | Supplies | 132308 | \$1,058.94 |
| 1000814 | SARGENT-WELCH SCIENTIFIC | 11/10/2016 | 50410 | Supplies | 132310 | \$141.32 |
| 1009860 | SARTAIN, SUSAN M | 11/10/2016 | 50395 | Other Professional and Technical Services | 132312 | \$810.00 |
| 1010700 | SC ART EDUCATION ASSOC | 11/10/2016 | 50332 | Travel - Registration | 132313 | \$300.00 |
| 1014429 | SCHMIDT, STEVEN J | 11/10/2016 | 50312 | Instructional Programs Improvement Services | 132315 | \$1,237.91 |
| 1000837 | SCHOLASTIC MAGAZINES | 11/10/2016 | 50440 | Periodicals | 132316 | \$1,037.83 |
| 1007246 | SEMANYK, JASON MICHAEL | 11/10/2016 | 50395 | Other Professional and Technical Services | 132322 | \$280.00 |
| 1014225 | SEXTON, ANDREW J. | 11/10/2016 | 50395 | Other Professional and Technical Services | 132323 | \$280.00 |
| 1004788 | SHARP BUSINESS SYSTEMS | 11/10/2016 | 50345 | Tech Srvc-Copier Contract | 132324 | \$78,486.36 |
| 1002717 | SNOW, STEPHANIE L. | 11/10/2016 | 50395 | Other Professional and Technical Services | 132333 | \$1,023.75 |
| 1001564 | SOUTH CAROLINA INTERNAT'L BACC | 11/10/2016 | 50640 | Organization Membership Dues and Fees (Professional) | 132334 | \$100.00 |
| 1000377 | STATE DEPARTMENT OF EDUCATION | 11/10/2016 | 50660 | Pupil Activity | 132337 | \$10,567.28 |
| 1013725 | SWIVL | 11/10/2016 | 50445 | Technology and Software Supplies | 132341 | \$524.70 |
| 1013725 | SWIVL | 11/10/2016 | 50545 | TechnologyEquipment Under 5000 | 132341 | \$5,294.70 |
| 1001222 | STAPLES ADVANTAGE | 11/10/2016 | 50410 | Supplies | 132343 | \$102.20 |

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| 1001222 | STAPLES ADVANTAGE | 11/10/2016 | 50445 | Technology and Software Supplies | 132343 | \$273.40 |
| 1003229 | TEACHER DIRECT | 11/10/2016 | 50410 | Supplies | 132348 | \$971.94 |
| 1002312 | TRANE US, INC | 11/10/2016 | 50445 | Technology and Software Supplies | 132351 | \$12,700.00 |
| 1002312 | TRANE US, INC | 11/10/2016 | 50520 | ConstructionServices (Temp) Building/Construction Non Capita | 132351 | \$20,480.00 |
| 1002312 | TRANE US, INC | 11/10/2016 | 50520 | ConstructionServices Buildings Capitalize | 132351 | \$31,911.58 |
| 1014698 | TUCK IV, NOEL B. | 11/10/2016 | 50395 | Other Professional and Technical Services | 132353 | \$560.00 |
| 1000494 | UNITED CHEMICAL AND SUPPLY INC | 11/10/2016 | 50410 | Supplies-Custodial | 132356 | \$2,531.87 |
| 1000302 | US FOODSERVICE | 11/10/2016 | 50410 | Supplies | 132357 | \$636.88 |
| 1000479 | WEST MUSIC COMPANY INC | 11/10/2016 | 50410 | Supplies | 132365 | \$3,836.76 |
| 1044861 | WHITMORE, KEELY | 11/10/2016 | 50311 | Instructional Services | 132368 | \$1,350.00 |
| 1012672 | WINCHESTER, DEBORAH L. | 11/10/2016 | 50395 | Other Professional and Technical Services | 132371 | \$720.00 |
| 1002719 | WITMER, CONNIE A. | 11/10/2016 | 50331 | Student Transportation | 132373 | \$354.24 |
| 1003251 | WRIGHT EXPRESS FSC | 11/10/2016 | 50410 | Supplies-Driver Ed | 132375 | \$770.76 |
| 1003251 | WRIGHT EXPRESS FSC | 11/10/2016 | 50410 | Supplies-Vehicle fuel | 132375 | \$542.52 |
| 1008543 | YEAROUT, MICHAEL PHILLIP | 11/10/2016 | 50395 | Other Professional and Technical Services | 132377 | \$560.00 |
| 1000066 | LAKESHORE LEARNING MATERIALS | 11/11/2016 | 50410 | Supplies | 2900 | \$3,045.28 |
| 1000567 | FOLLETT SCHOOL SOLUTIONS | 11/11/2016 | 50430 | Library Books and Materials | 2901 | \$4,846.81 |
| 1000567 | FOLLETT SCHOOL SOLUTIONS | 11/11/2016 | 50445 | Technology and Software Supplies | 2901 | \$265.62 |
| 1000721 | FORMS & SUPPLY, INC. | 11/11/2016 | 20410 | Inventory Recd not Vouchered | 2902 | \$2,065.41 |
| 1000721 | FORMS & SUPPLY, INC. | 11/11/2016 | 50410 | Supplies | 2902 | \$2,339.74 |
| 1000721 | FORMS & SUPPLY, INC. | 11/11/2016 | 50540 | Equipment Under 5000 | 2902 | \$6,561.40 |
| 1000846 | VIRCO INC. | 11/11/2016 | 50410 | Supplies | 2903 | \$260.07 |
| 1000846 | VIRCO INC. | 11/11/2016 | 50540 | Equipment Under 5000 | 2903 | \$2,791.66 |
| 1002887 | GREENVILLE OFFICE SUPPLY | 11/11/2016 | 50410 | Supplies | 2904 | \$508.86 |
| 1003021 | A & A FIRE PROTECTION | 11/11/2016 | 50329 | Other - Property Serv | 2905 | \$157.50 |
| 1003917 | CLASSROOM DIRECT | 11/11/2016 | 50410 | Supplies | 2906 | \$135.66 |
| 1003927 | SCHOOL SPECIALTY | 11/11/2016 | 50410 | Supplies | 2906 | \$193.52 |
| 1000670 | SCHOOL SPECIALTY INC | 11/11/2016 | 50410 | Supplies | 2906 | \$781.47 |
| 1002929 | LANGSTON CHARTER MIDDLE SCHOOL | 11/14/2016 | 50720 | Transits | 494 | \$55,161.17 |
| 1002934 | LEGACY CHARTER SCHOOL | 11/14/2016 | 50720 | Transits | 495 | \$57,723.69 |
| 1003233 | BRASHIER MID COLLEGE CHARTER | 11/14/2016 | 50720 | Transits | 496 | \$55,135.62 |
| 1004436 | GREER MIDDLE COLLEGE CHARTER S | 11/14/2016 | 50720 | Transits | 497 | \$55,326.28 |
| 1002934 | LEGACY CHARTER SCHOOL | 11/14/2016 | 50720 | Transits | 498 | \$1,792.56 |
| 1005276 | GREENVILLE COUNTY SCHOOLS | 11/14/2016 | 50690 | Other Objects | 74163 | \$2,326.28 |
| 1005515 | PLUS LINEN | 11/14/2016 | 50490 | Other Supplies and Materials | 74164 | \$152.54 |
| 1013600 | PIEDMONT COCA-COLA BOTTLING | 11/14/2016 | 50460 | Food Purchases | 74165 | \$8,571.56 |
| 1002049 | DUKE ENERGY CORP. | 11/14/2016 | 50470 | Energy-Electricity | 11072016 | \$333,549.00 |
| 1005513 | PILGRIM'S PRIDE | 11/15/2016 | 10160 | Inventory - Food | 74169 | \$21,424.80 |
| 1011188 | GENERAL SALES CO | 11/15/2016 | 10290 | Asset Clearing | 74170 | \$7,679.70 |

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| 1011188 | GENERAL SALES CO | 11/15/2016 | 50540 | Equipment Under 5000 | 74170 | \$17,654.49 |
| 1015159 | UNITED REFRIGERATION INC | 11/15/2016 | 50323 | Repairs and Maintenance Services | 74171 | \$1,054.86 |
| 1015159 | UNITED REFRIGERATION INC | 11/15/2016 | 50460 | Food Purchases | 74171 | \$160.68 |
| 1000490 | UNITED STATES POST OFFICE-MAIN | 11/15/2016 | 50410 | Supplies | 132069 | \$10,000.00 |
| 1000189 | MINUTEMAN PRESS | 11/16/2016 | 50410 | Supplies | 74173 | \$192.92 |
| 1001763 | NETWORK CONTROLS & ELECTRIC | 11/16/2016 | 50545 | TechnologyEquipment Under 5000 | 74176 | \$513.56 |
| 1004788 | SHARP BUSINESS SYSTEMS | 11/16/2016 | 50323 | Repairs and Maintenance Services | 74177 | \$1,559.85 |
| 1005525 | SANITECH SYSTEMS, INC. | 11/16/2016 | 50323 | Repairs and Maintenance Services | 74178 | \$209.00 |
| 1006322 | IMAGE MARKETING USA, LLC | 11/16/2016 | 50490 | Other Supplies and Materials | 74179 | \$175.85 |
| 1008903 | ECOLAB FOOD SAFETY SPECIALTIES | 11/16/2016 | 50323 | Repairs and Maintenance Services | 74180 | \$4,464.03 |
| 1011188 | GENERAL SALES CO | 11/16/2016 | 50540 | Equipment Under 5000 | 74181 | \$3,118.08 |
| 1012934 | SAF-GARD SAFETY SHOE CO. | 11/16/2016 | 50490 | Other Supplies and Materials | 74182 | \$523.59 |
| 1013600 | PIEDMONT COCA-COLA BOTTLING | 11/16/2016 | 50460 | Food Purchases | 74183 | \$12,102.99 |
| 1013965 | THOMPSON/LITTLE, INC. | 11/16/2016 | 10290 | Asset Clearing | 74184 | \$12,908.37 |
| 1015159 | UNITED REFRIGERATION INC | 11/16/2016 | 50323 | Repairs and Maintenance Services | 74185 | \$122.08 |
| 1000066 | LAKESHORE LEARNING MATERIALS | 11/17/2016 | 50410 | Supplies | 2907 | \$5,442.91 |
| 1000192 | CHARRON SPORTS SERVICE INC | 11/17/2016 | 50520 | ConstructionServices (Temp) Building/Construction Non Capita | 2908 | \$3,000.00 |
| 1000264 | COMMUNICATION SERVICE CENTER I | 11/17/2016 | 50323 | R&M Serv-Equipment Repair Serv | 2909 | \$1,406.89 |
| 1000264 | COMMUNICATION SERVICE CENTER I | 11/17/2016 | 50345 | Technology | 2909 | \$1,622.70 |
| 1000313 | R L BRYAN COMPANY/CENTRAL TEXT | 11/17/2016 | 50420 | Textbooks | 2910 | \$762.55 |
| 1000567 | FOLLETT SCHOOL SOLUTIONS | 11/17/2016 | 50410 | Supplies | 2911 | \$146.61 |
| 1000567 | FOLLETT SCHOOL SOLUTIONS | 11/17/2016 | 50430 | Library Books and Materials | 2911 | \$3,149.76 |
| 1000721 | FORMS & SUPPLY, INC. | 11/17/2016 | 50410 | Supplies | 2912 | \$3,791.75 |
| 1000721 | FORMS & SUPPLY, INC. | 11/17/2016 | 50540 | Equipment Under 5000 | 2912 | \$1,244.44 |
| 1002887 | GREENVILLE OFFICE SUPPLY | 11/17/2016 | 50410 | Supplies | 2913 | \$774.38 |
| 1003917 | CLASSROOM DIRECT | 11/17/2016 | 50410 | Supplies | 2914 | \$106.98 |
| 1003927 | SCHOOL SPECIALTY | 11/17/2016 | 20410 | Inventory Recd not Vouchered | 2914 | \$3,392.00 |
| 1003927 | SCHOOL SPECIALTY | 11/17/2016 | 50410 | Supplies | 2914 | \$244.84 |
| 1000670 | SCHOOL SPECIALTY INC | 11/17/2016 | 50410 | Supplies | 2914 | \$881.30 |
| 1014743 | HERALD OFFICE SUPPLY | 11/17/2016 | 50410 | Supplies | 2915 | \$1,459.72 |
| 1013600 | PIEDMONT COCA-COLA BOTTLING | 11/21/2016 | 50460 | Food Purchases | 74190 | \$1,036.36 |
| 1000264 | COMMUNICATION SERVICE CENTER I | 11/22/2016 | 50323 | R&M Serv-Equipment Repair Serv | 2917 | \$230.00 |
| 1000567 | FOLLETT SCHOOL SOLUTIONS | 11/22/2016 | 50430 | Library Books and Materials | 2918 | \$827.00 |
| 1000721 | FORMS & SUPPLY, INC. | 11/22/2016 | 50410 | Supplies | 2919 | \$531.90 |
| 1000846 | VIRCO INC. | 11/22/2016 | 20410 | Inventory Recd not Vouchered | 2920 | \$16,050.52 |
| 1000846 | VIRCO INC. | 11/22/2016 | 50410 | Supplies | 2920 | \$11,553.68 |
| 1000846 | VIRCO INC. | 11/22/2016 | 50540 | Equipment Under 5000 | 2920 | \$4,747.27 |
| 1001790 | JOHNSTONE SUPPLY | 11/22/2016 | 50410 | Supplies-HVAC supplies | 2921 | \$4,134.03 |
| 1002887 | GREENVILLE OFFICE SUPPLY | 11/22/2016 | 50410 | Supplies | 2922 | \$3,822.66 |
| 1003021 | A & A FIRE PROTECTION | 11/22/2016 | 50323 | R&M Serv-Plant Serv | 2923 | \$405.00 |
| 1003021 | A & A FIRE PROTECTION | 11/22/2016 | 50329 | Other - Property Serv | 2923 | \$125.00 |
| 1003920 | SCHOOL SPECIALTY | 11/22/2016 | 50410 | Supplies | 2924 | \$393.04 |

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| 1014743 | HERALD OFFICE SUPPLY | 11/22/2016 | 50410 | Supplies | 2925 | \$7,387.67 |
| 1000017 | AAA SUPPLY | 11/22/2016 | 50410 | Supplies-HVAC supplies | 132417 | \$1,635.58 |
| 1014321 | AAR OF NORTH CAROLINA, INC | 11/22/2016 | 50520 | ConstructionServices Buildings Capitalize | 132418 | \$210,940.43 |
| 1002314 | ALPHA PRINTING | 11/22/2016 | 50318 | Audit Services | 132422 | \$1,494.30 |
| 1012092 | AMENDOLARE, WILLIAM TYLER | 11/22/2016 | 50395 | Other Professional and Technical Services | 132423 | \$840.00 |
| 1003590 | AMERICAN SECURITY GREENVILLE | 11/22/2016 | 50395 | Other Security Services | 132424 | \$494.40 |
| 1001655 | ARD, WOOD, HOLCOMBE, & SLATE | 11/22/2016 | 50520 | ConstructionServices Arch Fees Capitalize | 132427 | \$3,500.00 |
| 1001705 | AT&T | 11/22/2016 | 50340 | Comm Srvc-Landlines | 132428 | \$27,890.60 |
| 1044661 | AUBREY, PENNY ANN | 11/22/2016 | 50395 | Other Professional and Technical Services | 132430 | \$280.00 |
| 1009920 | AWARD PUBLISHING LTD | 11/22/2016 | 50345 | Technology | 132432 | \$1,990.00 |
| 1005751 | BAILEY, CHRISTOPHER R | 11/22/2016 | 50395 | Other Professional and Technical Services | 132433 | \$560.00 |
| 1011833 | BASTONI, JONATHAN PETER | 11/22/2016 | 50395 | Other Professional and Technical Services | 132436 | \$560.00 |
| 1012712 | BEIN, KEVIN C. | 11/22/2016 | 50395 | Other Professional and Technical Services | 132438 | \$280.00 |
| 1007268 | BELUE, THOMAS SCOTT | 11/22/2016 | 50395 | Other Professional and Technical Services | 132439 | \$892.50 |
| 1000142 | BLACK ELECTRICAL SUPPLY INC | 11/22/2016 | 50520 | ConstructionServices (Temp) Building/Construction Non Capita | 132440 | \$6,360.00 |
| 1000145 | BLUE RIDGE RURAL WATER COMPANY | 11/22/2016 | 50321 | Public Utility Services (Excludes EnergySee 470) | 132441 | \$2,602.54 |
| 1012704 | BOUTON, JOSEPH A. | 11/22/2016 | 50395 | Other Professional and Technical Services | 132444 | \$280.00 |
| 1012210 | BOWERS, WALTER GRAY | 11/22/2016 | 50395 | Other Professional and Technical Services | 132445 | \$560.00 |
| 1005851 | BRASS & CARTER CONTRACTORS | 11/22/2016 | 50323 | R&M Serv-Painting Serv | 132446 | \$1,000.00 |
| 1012084 | BREWER, WILLIAM DOYLE | 11/22/2016 | 50395 | Other Professional and Technical Services | 132447 | \$560.00 |
| 1014416 | BRIGHT, CHAD | 11/22/2016 | 50395 | Other Professional and Technical Services | 132448 | \$560.00 |
| 1013120 | BROCHIN, TIM WILLIAM | 11/22/2016 | 50395 | Other Professional and Technical Services | 132449 | \$280.00 |
| 1011296 | BURDETTE ENGINEERING INC | 11/22/2016 | 50395 | Other Professional and Technical Services | 132452 | \$2,705.00 |
| 1011296 | BURDETTE ENGINEERING INC | 11/22/2016 | 50520 | ConstructionServices (Temp) Building/Construction Non Capita | 132452 | \$600.00 |
| 1044889 | CAIN, BROOKE | 11/22/2016 | 50339 | Other Transportation Services - Non-Distr Person | 132456 | \$501.55 |

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| 1012671 | CAMPBELL, KRISTEN E. | 11/22/2016 | 50395 | Other Professional and Technical Services | 132459 | \$525.00 |
| 1007450 | CANNON ROOFING | 11/22/2016 | 50323 | Repairs and Maintenance Services | 132460 | \$12,625.00 |
| 1000173 | CAROLINA LAWN & TRACTOR INC | 11/22/2016 | 50410 | Supplies-Custodial | 132462 | \$259.70 |
| 1011120 | CHANNING BETE COMPANY INC | 11/22/2016 | 50410 | Supplies | 132466 | \$4,690.28 |
| 1011120 | CHANNING BETE COMPANY INC | 11/22/2016 | 50445 | Technology and Software Supplies | 132466 | \$174.90 |
| 1002680 | CHARTER COMMUNICATIONS | 11/22/2016 | 50395 | Other Professional and Technical Services | 132467 | \$181.77 |
| 1002262 | CITY ELECTRIC SUPPLY | 11/22/2016 | 50410 | Supplies-Custodial | 132472 | \$256.96 |
| 1002506 | COMMISSION OF PUBLIC WORKS-GRE | 11/22/2016 | 50470 | Energy-Gas | 132476 | \$140.52 |
| 1012411 | COMPTON, CHARLES C. | 11/22/2016 | 50395 | Other Professional and Technical Services | 132477 | \$1,346.95 |
| 1001886 | COPY SPOT, INC. | 11/22/2016 | 50395 | Digitalization For As-Built Drawings | 132480 | \$102.56 |
| 1002643 | CULLUM SERVICES INC. | 11/22/2016 | 50520 | ConstructionServices (Temp) Building/Construction Non Capita | 132483 | \$9,771.00 |
| 1000838 | DUKE POWER | 11/22/2016 | 50470 | Energy-Electricity | 132489 | \$318.60 |
| 1002726 | ECHOLS OIL CO. | 11/22/2016 | 50410 | Supplies-Vehicle fuel | 132490 | \$4,210.00 |
| 1000650 | EDUCATION LOGISTICS INC | 11/22/2016 | 50345 | Technology | 132491 | \$10,678.00 |
| 1012139 | EDWARDS, ANTHONY TODD | 11/22/2016 | 50395 | Other Professional and Technical Services | 132493 | \$280.00 |
| 1044686 | EDWARDS, JESSICA | 11/22/2016 | 50339 | Other Transportation Services - Non-Distr Person | 132494 | \$354.99 |
| 1014215 | EMERY'S TREE SERVICE, INC. | 11/22/2016 | 50323 | R&M Grounds | 132495 | \$2,375.00 |
| 1013962 | EMORY ELECTRIC, INC. | 11/22/2016 | 50520 | ConstructionServices Buildings Capitalize | 132496 | \$2,283.76 |
| 1015086 | EQUAL OPPORTUNITY SCHOOLS | 11/22/2016 | 50312 | Instructional Programs Improvement Services | 132498 | \$2,250.52 |
| 1015002 | FLOWERS, KEVIN SHANE | 11/22/2016 | 50395 | Other Professional and Technical Services | 132503 | \$560.00 |
| 1000567 | FOLLETT SCHOOL SOLUTIONS | 11/22/2016 | 50430 | Library Books and Materials | 132504 | \$237.73 |
| 1000324 | FREEMAN GRAPHICS SYSTEMS | 11/22/2016 | 50410 | Supplies | 132507 | \$583.15 |
| 1002417 | FRINGE BENEFITS MANGEMENT COMP | 11/22/2016 | 20412 | Health Savings - Deductible | 132509 | \$190.00 |
| 1002417 | FRINGE BENEFITS MANGEMENT COMP | 11/22/2016 | 20412 | Out of Pocket Medical | 132509 | \$226.66 |
| 1002417 | FRINGE BENEFITS MANGEMENT COMP | 11/22/2016 | 20412 | Out of Pocket Medical | 132510 | \$104.16 |
| 1008286 | FRONTIER COMMUNICATIONS | 11/22/2016 | 50340 | Comm Srvc-Landlines | 132511 | \$2,491.66 |
| 1006609 | GLADSON, DALLAS K. | 11/22/2016 | 50395 | Other Professional and Technical Services | 132515 | \$280.00 |
| 1006610 | GODFREY, JAMES TRAVIS | 11/22/2016 | 50395 | Other Professional and Technical Services | 132516 | \$280.00 |
| 1006088 | GOINS, EUGENE | 11/22/2016 | 50395 | Other Professional and Technical Services | 132517 | \$280.00 |
| 1008021 | GOLDEN STRIP GLASS, INC. | 11/22/2016 | 50520 | ConstructionServices Buildings Capitalize | 132518 | \$1,863.49 |
| 1001387 | GREENE FINNEY & HORTON | 11/22/2016 | 50318 | Audit Services | 132520 | \$45,500.00 |
| 1001387 | GREENE FINNEY & HORTON | 11/22/2016 | 50315 | Management Services | 132521 | \$1,805.00 |

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| 1002887 | GREENVILLE OFFICE SUPPLY | 11/22/2016 | 50410 | Supplies | 132523 | \$3,384.58 |
| 1011358 | GRICE, BRADLEY | 11/22/2016 | 50395 | Other Professional and Technical Services | 132526 | \$280.00 |
| 1012087 | GRUBBS, ROBERT L | 11/22/2016 | 50395 | Other Professional and Technical Services | 132530 | \$280.00 |
| 1014816 | HALL, ANDREW BLAKE | 11/22/2016 | 50395 | Other Professional and Technical Services | 132532 | \$280.00 |
| 1012708 | HALL, DARIUS | 11/22/2016 | 50395 | Other Professional and Technical Services | 132533 | \$297.50 |
| 1010645 | HAMERAY PUBLISHING GROUP INC | 11/22/2016 | 50410 | Supplies | 132534 | \$1,409.95 |
| 1012085 | HEGGER, MATTHEW CHARLES | 11/22/2016 | 50395 | Other Professional and Technical Services | 132538 | \$280.00 |
| 1012086 | HILL, CHRISTOPHER ROBERT | 11/22/2016 | 50395 | Other Professional and Technical Services | 132542 | \$840.00 |
| 1014542 | HILTON HEAD MARRIOTT BEACH | 11/22/2016 | 50332 | Travel - Lodging | 132544 | \$548.70 |
| 1001561 | HOLDER ELECTRIC SUPPLY | 11/22/2016 | 50410 | Supplies-Custodial | 132545 | \$398.56 |
| 1012717 | HOLMAN SR, BRIAN M | 11/22/2016 | 50395 | Other Professional and Technical Services | 132546 | \$280.00 |
| 1009833 | HOOVER, DEVIN A | 11/22/2016 | 50395 | Other Professional and Technical Services | 132547 | \$577.50 |
| 1014417 | HUMBURG, RYAN | 11/22/2016 | 50395 | Other Professional and Technical Services | 132551 | \$280.00 |
| 1012470 | HYATT REGENCY PHOENIX | 11/22/2016 | 50332 | Travel - Lodging | 132552 | \$3,309.56 |
| 1001087 | INDEXX. INC. | 11/22/2016 | 50360 | Printing and Binding | 132553 | \$488.24 |
| 1001738 | INGLES MARKET INC | 11/22/2016 | 50410 | Supplies | 132554 | \$587.70 |
| 1001738 | INGLES MARKET INC | 11/22/2016 | 50490 | Supplies Food and Meals | 132554 | \$607.25 |
| 1000365 | J W PEPPER & SON INC. | 11/22/2016 | 50410 | Supplies | 132555 | \$1,496.59 |
| 1000557 | JANITOR'S WHOLESALE SUPPLY | 11/22/2016 | 50410 | Supplies-Custodial | 132557 | \$1,486.68 |
| 1000832 | JOHNSON CONTROLS INC. | 11/22/2016 | 50395 | Other Professional and Technical Services | 132559 | \$1,413.70 |
| 1012158 | JOHNSON ELECTRIC CO, INC | 11/22/2016 | 50520 | ConstructionServices (Temp) Building/Construction Non Capita | 132560 | \$3,298.68 |
| 1002811 | JOHNSTON, GERALDINE ANN | 11/22/2016 | 50339 | Other Transportation Services - Non-Distr Person | 132561 | \$633.04 |
| 1001529 | JUNIOR LIBRARY GUILD | 11/22/2016 | 50430 | Library Books and Materials | 132563 | \$2,198.00 |
| 1002589 | KADI MEDICAL SERVICES | 11/22/2016 | 50395 | Other Professional and Technical Services | 132564 | \$1,000.00 |
| 1044722 | KALU, JACOB | 11/22/2016 | 50395 | Other Professional and Technical Services | 132565 | \$280.00 |
| 1002087 | KAPLAN | 11/22/2016 | 50410 | Supplies | 132566 | \$486.89 |
| 1012711 | KELLY, PATRICK | 11/22/2016 | 50395 | Other Professional and Technical Services | 132567 | \$280.00 |
| 1001618 | LAERDAL MEDICAL CORPORATION | 11/22/2016 | 50540 | Equipment Under 5000 | 132570 | \$1,065.38 |

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| 1012054 | LANFORD, JUSTIN ALEXANDER | 11/22/2016 | 50395 | Other Professional and Technical Services | 132571 | \$840.00 |
| 1000210 | LAURENS ELECTRIC COOPERATIVE | 11/22/2016 | 50470 | Energy-Electricity | 132572 | \$34,556.04 |
| 1003798 | LEARNING A-Z | 11/22/2016 | 50345 | Technology | 132573 | \$17,416.88 |
| 1012113 | LEATHERS, JAMES B | 11/22/2016 | 50395 | Other Professional and Technical Services | 132574 | \$280.00 |
| 1013167 | LEFLER'S ELECTRONICS | 11/22/2016 | 50520 | ConstructionServices (Temp) Building/Construction Non Capita | 132575 | \$1,551.63 |
| 1011100 | LINDA LONG TRAVEL | 11/22/2016 | 50332 | Travel - Transportation | 132579 | \$3,406.20 |
| 1000113 | LOWE'S OF GREENVILLE | 11/22/2016 | 50410 | Supplies | 132583 | \$206.01 |
| 1000113 | LOWE'S OF GREENVILLE | 11/22/2016 | 50410 | Supplies-Custodial | 132583 | \$200.39 |
| 1013573 | LS3P ASSOCIATES LTD | 11/22/2016 | 50520 | ConstructionServices Arch Fees Capitalize | 132584 | \$2,981.25 |
| 1003404 | MANAGEMENT DECISIONS | 11/22/2016 | 50395 | Other Professional and Technical Services | 132586 | \$1,050.00 |
| 1003697 | MANSEL, DESHLER C. | 11/22/2016 | 50395 | Other Professional and Technical Services | 132588 | \$560.00 |
| 1012558 | MARTIN, JEAN L. | 11/22/2016 | 50395 | Other Professional and Technical Services | 132590 | \$140.00 |
| 1013643 | MAY III, ROBERT D. | 11/22/2016 | 50395 | Other Professional and Technical Services | 132591 | \$560.00 |
| 1012114 | MAY, MATT T | 11/22/2016 | 50395 | Other Professional and Technical Services | 132592 | \$280.00 |
| 1010458 | MCALISTER, BRADLEY CARL | 11/22/2016 | 50395 | Other Professional and Technical Services | 132595 | \$560.00 |
| 1000733 | MCMILLAN PAZDAN SMITH ARCHITEC | 11/22/2016 | 50520 | ConstructionServices Arch Fees Capitalize | 132598 | \$16,580.91 |
| 1000733 | MCMILLAN PAZDAN SMITH ARCHITEC | 11/22/2016 | 50520 | ConstructionServices Arch Fees Reimb Capitalize | 132598 | \$9,836.99 |
| 1044913 | MESSER, SHERRY S. | 11/22/2016 | 50312 | Instructional Programs Improvement Services | 132601 | \$714.88 |
| 1014772 | MOUNTVILLE MOTORS | 11/22/2016 | 50410 | Supplies | 132606 | \$135.00 |
| 1007593 | MULCH MART OF POWDERSVILLE | 11/22/2016 | 50323 | R&M Grounds | 132607 | \$1,765.50 |
| 1001773 | MULLIS, SARAH CATHERINE CLIFFO | 11/22/2016 | 50395 | Other Professional and Technical Services | 132609 | \$480.01 |
| 1013393 | MUNTERS CORPORATION | 11/22/2016 | 50395 | Other Professional and Technical Services | 132610 | \$540.00 |
| 1007659 | NATIONAL RESTAURANT ASSOC | 11/22/2016 | 50410 | Supplies | 132612 | \$168.78 |
| 1001763 | NETWORK CONTROLS & ELECTRIC | 11/22/2016 | 50520 | ConstructionServices (Temp) Building/Construction Non Capita | 132613 | \$19,331.62 |
| 1044690 | NORRIS, KELLY R. | 11/22/2016 | 50395 | Other Professional and Technical Services | 132615 | \$280.00 |

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| 1002931 | NORTHWEST EVALUATION ASSOC. | 11/22/2016 | 50312 | Instructional Programs Improvement Services | 132616 | \$7,000.00 |
| 1012112 | OWENS, BOBBY RANDALL | 11/22/2016 | 50395 | Other Professional and Technical Services | 132618 | \$280.00 |
| 1000360 | PARK SEED WHOLESALE | 11/22/2016 | 50410 | Supplies | 132620 | \$112.25 |
| 1012202 | PETERSON, DAVA LEE | 11/22/2016 | 50395 | Other Professional and Technical Services | 132622 | \$280.00 |
| 1012852 | PHILLIPS JR., JOHN ROBERT | 11/22/2016 | 50395 | Other Professional and Technical Services | 132623 | \$280.00 |
| 1002479 | PHONAK, LLC | 11/22/2016 | 50410 | Supplies | 132625 | \$443.49 |
| 1003614 | PIEDMONT NATURAL GAS | 11/22/2016 | 50470 | Energy-Gas | 132626 | \$13,117.21 |
| 1010564 | PIONEER VALLEY BOOKS | 11/22/2016 | 50410 | Supplies | 132627 | \$809.20 |
| 1000391 | PIP PRINTING #3 | 11/22/2016 | 50360 | Printing and Binding | 132628 | \$637.66 |
| 1012057 | PLETCHER, CHRISTOPHER ALAN | 11/22/2016 | 50395 | Other Professional and Technical Services | 132629 | \$280.00 |
| 1000394 | PLUS INC | 11/22/2016 | 50445 | Technology and Software Supplies | 132630 | \$1,191.44 |
| 1014435 | PRAXAIR DISTRIBUTING INC | 11/22/2016 | 50410 | Supplies | 132632 | \$105.22 |
| 1000273 | PRODUCTIONS UNLIMITED | 11/22/2016 | 50410 | Supplies | 132634 | \$600.11 |
| 1000273 | PRODUCTIONS UNLIMITED | 11/22/2016 | 50410 | Supplies-Custodial | 132634 | \$337.12 |
| 1001221 | QUILL CORPORATION CORP OFFICE | 11/22/2016 | 50410 | Supplies | 132635 | \$211.46 |
| 1001221 | QUILL CORPORATION CORP OFFICE | 11/22/2016 | 50445 | Technology and Software Supplies | 132635 | \$1,309.10 |
| 1008445 | RAYMOND ENGINEERING SC | 11/22/2016 | 50395 | Other Professional and Technical Services | 132636 | \$1,087.53 |
| 1003862 | READING WAREHOUSE INC., THE | 11/22/2016 | 50410 | Supplies | 132637 | \$3,828.40 |
| 1001573 | REALLY GOOD STUFF | 11/22/2016 | 50410 | Supplies | 132638 | \$1,647.18 |
| 1013092 | RHEA, STEVEN E. | 11/22/2016 | 50395 | Other Professional and Technical Services | 132640 | \$560.00 |
| 1006636 | RIVERA, RAMON L. | 11/22/2016 | 50395 | Other Professional and Technical Services | 132641 | \$280.00 |
| 1044677 | ROBERTS, JESSICA F. | 11/22/2016 | 50339 | Other Transportation Services - Non-Distr Person | 132642 | \$580.60 |
| 1044866 | ROBERTS, SUSAN E. | 11/22/2016 | 50312 | Instructional Programs Improvement Services | 132643 | \$2,256.77 |
| 1014654 | ROBINSON, CHRISTOPHER DALE | 11/22/2016 | 50395 | Other Professional and Technical Services | 132644 | \$560.00 |
| 1012984 | RUTH, DAVID WILLIAM | 11/22/2016 | 50395 | Other Professional and Technical Services | 132649 | \$280.00 |
| 1044708 | SANTOS JR, VALENTIN | 11/22/2016 | 50395 | Other Professional and Technical Services | 132650 | \$280.00 |
| 1000814 | SARGENT-WELCH SCIENTIFIC | 11/22/2016 | 50445 | Technology and Software Supplies | 132651 | \$42,011.30 |
| 1004949 | SC DEPARTMENT OF JUVENILE JUST | 11/22/2016 | 50720 | Transits | 132652 | \$2,192.16 |
| 1004949 | SC DEPARTMENT OF JUVENILE JUST | 11/22/2016 | 50720 | Transits | 132653 | \$3,212.84 |
| 1001182 | SC DEPT OF EDUCATION TRANSPORT | 11/22/2016 | 50323 | Repairs and Maintenance Services | 132654 | \$437.11 |

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| 1003186 | SCANTEX BUSINESS SYSTEMS | 11/22/2016 | 50445 | Technology and Software Supplies | 132656 | \$13,980.34 |
| 1012400 | SCIENTIFICS DIRECT INC | 11/22/2016 | 50410 | Supplies | 132658 | \$127.09 |
| 1000229 | SCIRA | 11/22/2016 | 50332 | Travel - Registration | 132659 | \$535.00 |
| 1004788 | SHARP BUSINESS SYSTEMS | 11/22/2016 | 50345 | Tech Srvc-Copier Contract | 132661 | \$16,171.51 |
| 1012083 | SHERMAN-CROMARTIE, CHERYL | 11/22/2016 | 50395 | Other Professional and Technical Services | 132663 | \$560.00 |
| 1002936 | SILMAR ELECTRONICS, INC. | 11/22/2016 | 50520 | ConstructionServices (Temp) Building/Construction Non Capita | 132665 | \$14,509.80 |
| 1009945 | SIMPLIFIED OFFICE SYSTEMS, LLC | 11/22/2016 | 50345 | Tech Srvc-Copier Contract | 132666 | \$773.44 |
| 1004271 | SKINNER, JARED | 11/22/2016 | 50395 | Other Professional and Technical Services | 132668 | \$560.00 |
| 1002957 | SMITH METAL FAB, INC. | 11/22/2016 | 50410 | Supplies-Routine Maintenance | 132669 | \$159.00 |
| 1001756 | SMITH SURVEYORS, INC. | 11/22/2016 | 50520 | ConstructionServices Buildings Capitalize | 132670 | \$500.00 |
| 1044689 | SMITH, MATTHEW CALVIN | 11/22/2016 | 50395 | Other Professional and Technical Services | 132671 | \$840.00 |
| 1000954 | SMITH, SAMUEL (SECURITY) | 11/22/2016 | 50395 | Other Professional and Technical Services | 132673 | \$149.50 |
| 1003776 | SNAP ON INDUSTRIAL | 11/22/2016 | 50410 | Supplies | 132674 | \$3,233.35 |
| 1002717 | SNOW, STEPHANIE L. | 11/22/2016 | 50395 | Other Professional and Technical Services | 132675 | \$743.75 |
| 1014770 | SOLOMON, RANDAL J | 11/22/2016 | 50395 | Other Professional and Technical Services | 132677 | \$280.00 |
| 1007953 | SOLUTION TREE, INC | 11/22/2016 | 50332 | Travel - Registration | 132678 | \$4,374.00 |
| 1000376 | SOUTH CAROLINA BAR | 11/22/2016 | 50640 | Organization Membership Dues and Fees (Professional) | 132679 | \$435.00 |
| 1007770 | SOUTH CAROLINA STATE MUSEUM | 11/22/2016 | 50325 | Rentals | 132680 | \$210.00 |
| 1002318 | SOUTHEASTERN PAPER GROUP | 11/22/2016 | 50410 | Supplies-Custodial | 132681 | \$370.91 |
| 1002322 | SPIRIT TELECOM | 11/22/2016 | 50340 | Comm Srvc-Cellular | 132682 | \$1,743.59 |
| 1010728 | STAFFORD CONSULTING ENGINEERS | 11/22/2016 | 50395 | Other Professional and Technical Services | 132683 | \$3,650.00 |
| 1002228 | STANDARD INSURANCE CO. | 11/22/2016 | 50210 | Group Hlth Life-Long Term Disability | 132684 | \$3,797.15 |
| 1003688 | STAPLES | 11/22/2016 | 50410 | Supplies | 132686 | \$1,159.75 |
| 1000377 | STATE DEPARTMENT OF EDUCATION | 11/22/2016 | 50660 | Pupil Activity | 132687 | \$17,519.96 |
| 1013091 | STEPP, BRADLEY C. | 11/22/2016 | 50395 | Other Professional and Technical Services | 132688 | \$297.50 |
| 1012781 | STEWART, JOEL A | 11/22/2016 | 50395 | Other Professional and Technical Services | 132689 | \$560.00 |
| 1014653 | STROUD, JARED STEPHEN | 11/22/2016 | 50395 | Other Professional and Technical Services | 132690 | \$560.00 |
| 1001222 | STAPLES ADVANTAGE | 11/22/2016 | 50410 | Supplies | 132694 | \$2,423.65 |
| 1013285 | TENNICO OF COLUMBIA, INC. | 11/22/2016 | 50520 | ConstructionServices Buildings Capitalize | 132697 | \$21,292.50 |
| 1011291 | TESTS FOR HIGHER STANDARDS | 11/22/2016 | 50445 | Technology and Software Supplies | 132698 | \$3,782.08 |
| 1007219 | THE COCA-COLA COMPANY | 11/22/2016 | 50490 | Supplies Food and Meals | 132699 | \$536.89 |

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| 1000905 | WEST PAYMENT CENTER | 11/22/2016 | 50345 | Technology | 132700 | \$430.85 |
| 1005646 | TIME FOR KIDS | 11/22/2016 | 50410 | Supplies | 132701 | \$1,022.55 |
| 1012047 | TODD, CLAUDE JERRY LEE | 11/22/2016 | 50395 | Other Professional and Technical Services | 132703 | \$770.00 |
| 1002312 | TRANE US, INC | 11/22/2016 | 50410 | Supplies-HVAC supplies | 132705 | \$7,441.73 |
| 1002312 | TRANE US, INC | 11/22/2016 | 50520 | ConstructionServices (Temp) Building/Construction Non Capita | 132705 | \$7,180.00 |
| 1000494 | UNITED CHEMICAL AND SUPPLY INC | 11/22/2016 | 50410 | Supplies-Custodial | 132707 | \$443.49 |
| 1000495 | UNITED ELECTRICAL | 11/22/2016 | 50445 | Technology and Software Supplies | 132708 | \$6,731.91 |
| 1015159 | UNITED REFRIGERATION INC | 11/22/2016 | 50580 | Mobile Classrooms Construction Non Capitalize | 132709 | \$3,247.83 |
| 1006000 | BSN SPORTS, INC | 11/22/2016 | 50410 | Supplies | 132711 | \$853.78 |
| 1001078 | WENGER CORP. | 11/22/2016 | 50410 | Supplies | 132715 | \$1,759.60 |
| 1003666 | WESTMORELAND, JOHNNY LYLE | 11/22/2016 | 50395 | Other Professional and Technical Services | 132716 | \$297.50 |
| 1011235 | WHITAKER, LEIGH | 11/22/2016 | 50332 | Travel - In-Co Mileage | 132717 | \$115.07 |
| 1002398 | WIGINGTON TURF | 11/22/2016 | 50323 | R&M Serv-Athletic Fields | 132718 | \$8,735.99 |
| 1013648 | WILLIAMS JR, JOHN S. | 11/22/2016 | 50395 | Other Professional and Technical Services | 132719 | \$280.00 |
| 1002568 | WILSON & ASSOCIATES | 11/22/2016 | 50323 | R&M Serv-Athletic Fields | 132722 | \$4,750.00 |
| 1003294 | WOODRUFF, NANCY | 11/22/2016 | 50395 | Other Professional and Technical Services | 132726 | \$655.00 |
| 1044574 | WOODS SERVICES | 11/22/2016 | 50313 | Student Services | 132727 | \$12,215.92 |
| 1013495 | WOODY, CAMERON | 11/22/2016 | 50395 | Other Professional and Technical Services | 132728 | \$280.00 |
| 1003635 | YE OLDE PIANO SHOPPE, LLC | 11/22/2016 | 50323 | R&M Serv-Piano & Strings Serv | 132729 | \$1,230.00 |
| 1002077 | YEAGER VISION CARE | 11/22/2016 | 50395 | Other Professional and Technical Services | 132730 | \$705.00 |
| 1014679 | YOUTH ADVOCATE PROGRAMS, INC | 11/22/2016 | 50339 | Other Transportation Services - Non-Distr Person | 132732 | \$172.48 |
| 1014679 | YOUTH ADVOCATE PROGRAMS, INC | 11/22/2016 | 50395 | Other Professional and Technical Services | 132733 | \$4,406.48 |
| 1012108 | MILLER, FREDRICK A | 11/22/2016 | 50395 | Other Professional and Technical Services | 132734 | \$560.00 |
| 1001588 | STATE DEPARTMENT OF EDUCATION | 11/22/2016 | 50420 | Lost & Damaged Textbks | 132735 | \$127,436.93 |
| 1007213 | BANK OF AMERICA | 11/23/2016 | 20413 | Due To State Sales Tax | 112316 | \$17,228.09 |
| 1007213 | BANK OF AMERICA | 11/23/2016 | 38010 | Flow Through | 112316 | \$11,092.37 |
| 1007213 | BANK OF AMERICA | 11/23/2016 | 38045 | Local Funds AP | 112316 | \$384.91 |
| 1007213 | BANK OF AMERICA | 11/23/2016 | 50311 | Instructional Services | 112316 | \$1,485.00 |
| 1007213 | BANK OF AMERICA | 11/23/2016 | 50312 | Instructional Programs Improvement Services | 112316 | \$747.05 |
| 1007213 | BANK OF AMERICA | 11/23/2016 | 50314 | Staff Services | 112316 | \$10,468.75 |
| 1007213 | BANK OF AMERICA | 11/23/2016 | 50315 | Management Services | 112316 | \$395.00 |

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| 1007213 | BANK OF AMERICA | 11/23/2016 | 50321 | Public Utility Services (Excludes EnergySee 470) | 112316 | \$146,407.96 |
| 1007213 | BANK OF AMERICA | 11/23/2016 | 50323 | R&M Grounds | 112316 | \$667.62 |
| 1007213 | BANK OF AMERICA | 11/23/2016 | 50323 | R&M Serv-Athletic Fields | 112316 | \$400.00 |
| 1007213 | BANK OF AMERICA | 11/23/2016 | 50323 | R&M Serv-Equipment Repair Serv | 112316 | \$2,853.33 |
| 1007213 | BANK OF AMERICA | 11/23/2016 | 50323 | R&M Serv-Generator Serv | 112316 | \$152.00 |
| 1007213 | BANK OF AMERICA | 11/23/2016 | 50323 | R&M Serv-HVAC Serv | 112316 | \$1,180.50 |
| 1007213 | BANK OF AMERICA | 11/23/2016 | 50323 | R&M Serv-Plant Serv | 112316 | \$4,469.82 |
| 1007213 | BANK OF AMERICA | 11/23/2016 | 50323 | R&M Serv-Vehicle Serv | 112316 | \$10,132.13 |
| 1007213 | BANK OF AMERICA | 11/23/2016 | 50323 | Repairs and Maintenance Services | 112316 | \$10,394.74 |
| 1007213 | BANK OF AMERICA | 11/23/2016 | 50325 | Rentals | 112316 | \$8,596.82 |
| 1007213 | BANK OF AMERICA | 11/23/2016 | 50329 | Other - Property Serv | 112316 | \$242.60 |
| 1007213 | BANK OF AMERICA | 11/23/2016 | 50332 | Travel - Lodging | 112316 | \$5,746.35 |
| 1007213 | BANK OF AMERICA | 11/23/2016 | 50332 | Travel - Out-of-Co Mileage, Incidentals | 112316 | \$296.94 |
| 1007213 | BANK OF AMERICA | 11/23/2016 | 50332 | Travel - Registration | 112316 | \$34,632.79 |
| 1007213 | BANK OF AMERICA | 11/23/2016 | 50332 | Travel - Transportation | 112316 | \$2,461.61 |
| 1007213 | BANK OF AMERICA | 11/23/2016 | 50345 | Technology | 112316 | \$16,539.78 |
| 1007213 | BANK OF AMERICA | 11/23/2016 | 50350 | Advertising | 112316 | \$4,745.00 |
| 1007213 | BANK OF AMERICA | 11/23/2016 | 50360 | Printing and Binding | 112316 | \$4,232.68 |
| 1007213 | BANK OF AMERICA | 11/23/2016 | 50395 | Other Professional and Technical Services | 112316 | \$1,048.82 |
| 1007213 | BANK OF AMERICA | 11/23/2016 | 50399 | Miscellaneous Purchased Services | 112316 | \$14,752.62 |
| 1007213 | BANK OF AMERICA | 11/23/2016 | 50410 | Supplies | 112316 | \$93,003.68 |
| 1007213 | BANK OF AMERICA | 11/23/2016 | 50410 | Supplies - IAQ | 112316 | \$2,617.90 |
| 1007213 | BANK OF AMERICA | 11/23/2016 | 50410 | Supplies - Lock and Key | 112316 | \$3,433.62 |
| 1007213 | BANK OF AMERICA | 11/23/2016 | 50410 | Supplies-Athletic Fields | 112316 | \$2,436.72 |
| 1007213 | BANK OF AMERICA | 11/23/2016 | 50410 | Supplies-Custodial | 112316 | \$3,903.73 |
| 1007213 | BANK OF AMERICA | 11/23/2016 | 50410 | Supplies-Generator PM | 112316 | \$2,808.79 |
| 1007213 | BANK OF AMERICA | 11/23/2016 | 50410 | Supplies-Grounds | 112316 | \$12,499.10 |
| 1007213 | BANK OF AMERICA | 11/23/2016 | 50410 | Supplies-HVAC supplies | 112316 | \$58,567.57 |
| 1007213 | BANK OF AMERICA | 11/23/2016 | 50410 | Supplies-Preventative Maint | 112316 | \$25,326.00 |
| 1007213 | BANK OF AMERICA | 11/23/2016 | 50410 | Supplies-Routine Maintenance | 112316 | \$78,980.25 |
| 1007213 | BANK OF AMERICA | 11/23/2016 | 50410 | Supplies-Security | 112316 | \$7,501.68 |
| 1007213 | BANK OF AMERICA | 11/23/2016 | 50410 | Supplies-Vehicle Supplies | 112316 | \$36,928.49 |
| 1007213 | BANK OF AMERICA | 11/23/2016 | 50430 | Library Books and Materials | 112316 | \$11,310.03 |
| 1007213 | BANK OF AMERICA | 11/23/2016 | 50440 | Periodicals | 112316 | \$1,210.81 |
| 1007213 | BANK OF AMERICA | 11/23/2016 | 50445 | Technology and Software Supplies | 112316 | \$47,963.67 |
| 1007213 | BANK OF AMERICA | 11/23/2016 | 50460 | Food Purchases | 112316 | \$1,116.10 |
| 1007213 | BANK OF AMERICA | 11/23/2016 | 50470 | Energy-Electricity | 112316 | \$142,641.54 |
| 1007213 | BANK OF AMERICA | 11/23/2016 | 50470 | Energy-Gas | 112316 | \$15,266.23 |
| 1007213 | BANK OF AMERICA | 11/23/2016 | 50490 | Other Supplies and Materials | 112316 | \$453.77 |
| 1007213 | BANK OF AMERICA | 11/23/2016 | 50490 | Supplies Food and Meals | 112316 | \$12,795.45 |

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| 1007213 | BANK OF AMERICA | 11/23/2016 | 50520 | ConstructionServices (Temp) Building/Construction Non Capita | 112316 | \$3,339.80 |
| 1007213 | BANK OF AMERICA | 11/23/2016 | 50540 | Equipment Under 5000 | 112316 | \$2,791.67 |
| 1007213 | BANK OF AMERICA | 11/23/2016 | 50545 | TechnologyEquipment Under 5000 | 112316 | \$7,819.03 |
| 1007213 | BANK OF AMERICA | 11/23/2016 | 50580 | Mobile Classrooms Construction Non Capitalize | 112316 | \$944.98 |
| 1007213 | BANK OF AMERICA | 11/23/2016 | 50640 | Organization Membership Dues and Fees (Professional) | 112316 | \$1,659.00 |
| 1007213 | BANK OF AMERICA | 11/23/2016 | 50660 | Pupil Activity | 112316 | \$540,255.22 |
| 1007213 | BANK OF AMERICA | 11/23/2016 | 50670 | Sales Tax on Adult Meals | 112316 | \$4,787.06 |
| 1007213 | BANK OF AMERICA | 11/23/2016 | 50710 | Fund Modifications | 112316 | \$10,438.47 |
| 1007213 | BANK OF AMERICA | 11/23/2016 | 50311 | Instructional Services | 1123162 | \$205.00 |
| 1007213 | BANK OF AMERICA | 11/23/2016 | 50332 | Travel - Lodging | 1123162 | \$1,406.04 |
| 1007213 | BANK OF AMERICA | 11/23/2016 | 50332 | Travel - Out-of-Co Mileage, Incidentals | 1123162 | \$110.00 |
| 1007213 | BANK OF AMERICA | 11/23/2016 | 50332 | Travel - Registration | 1123162 | \$4,220.00 |
| 1007213 | BANK OF AMERICA | 11/23/2016 | 50332 | Travel - Transportation | 1123162 | \$997.90 |
| 1007213 | BANK OF AMERICA | 11/23/2016 | 50340 | Communication | 1123162 | \$27,213.97 |
| 1007213 | BANK OF AMERICA | 11/23/2016 | 50345 | Technology | 1123162 | \$15,152.88 |
| 1007213 | BANK OF AMERICA | 11/23/2016 | 50395 | Other Security Services | 1123162 | \$5,344.37 |
| 1007213 | BANK OF AMERICA | 11/23/2016 | 50410 | Supplies | 1123162 | \$6,106.59 |
| 1007213 | BANK OF AMERICA | 11/23/2016 | 50445 | One To One | 1123162 | \$2,249.40 |
| 1007213 | BANK OF AMERICA | 11/23/2016 | 50445 | Technology and Software Supplies | 1123162 | \$365,890.29 |
| 1007213 | BANK OF AMERICA | 11/23/2016 | 50490 | Supplies Food and Meals | 1123162 | \$621.90 |
| 1007213 | BANK OF AMERICA | 11/23/2016 | 50545 | TechnologyEquipment Under 5000 | 1123162 | \$25,058.40 |
| 1007213 | BANK OF AMERICA | 11/23/2016 | 50660 | Pupil Activity | 1123162 | \$39,315.74 |
| 1007213 | BANK OF AMERICA | 11/23/2016 | 50710 | Fund Modifications | 1123162 | \$1,138.03 |
| 1000066 | LAKESHORE LEARNING MATERIALS | 11/30/2016 | 50410 | Supplies | 2926 | \$2,227.84 |
| 1000313 | R L BRYAN COMPANY/CENTRAL TEXT | 11/30/2016 | 50420 | Textbooks | 2927 | \$683.51 |
| 1000567 | FOLLETT SCHOOL SOLUTIONS | 11/30/2016 | 50410 | Supplies | 2928 | \$180.49 |
| 1000567 | FOLLETT SCHOOL SOLUTIONS | 11/30/2016 | 50430 | Library Books and Materials | 2928 | \$2,232.84 |
| 1000721 | FORMS & SUPPLY, INC. | 11/30/2016 | 50410 | Supplies | 2929 | \$3,282.44 |
| 1000721 | FORMS & SUPPLY, INC. | 11/30/2016 | 50445 | Technology and Software Supplies | 2929 | \$743.60 |
| 1002887 | GREENVILLE OFFICE SUPPLY | 11/30/2016 | 50410 | Supplies | 2930 | \$3,710.63 |
| 1003917 | CLASSROOM DIRECT | 11/30/2016 | 50410 | Supplies | 2931 | \$668.48 |
| 1003927 | SCHOOL SPECIALTY | 11/30/2016 | 50545 | TechnologyEquipment Under 5000 | 2931 | \$1,222.04 |
| 1000670 | SCHOOL SPECIALTY INC | 11/30/2016 | 50410 | Supplies | 2931 | \$417.19 |
| 1014743 | HERALD OFFICE SUPPLY | 11/30/2016 | 50410 | Supplies | 2932 | \$7,262.74 |
| 1014743 | HERALD OFFICE SUPPLY | 11/30/2016 | 50445 | Technology and Software Supplies | 2932 | \$1,076.69 |
| 1000189 | MINUTEMAN PRESS | 11/30/2016 | 50410 | Supplies | 74200 | \$192.92 |
| 1000721 | FORMS & SUPPLY, INC. | 11/30/2016 | 50540 | Equipment Under 5000 | 74201 | \$2,197.06 |
| 1001763 | NETWORK CONTROLS & ELECTRIC | 11/30/2016 | 50545 | TechnologyEquipment Under 5000 | 74203 | \$425.64 |
| 1004788 | SHARP BUSINESS SYSTEMS | 11/30/2016 | 50323 | Repairs and Maintenance Services | 74204 | \$148.77 |
| 1005513 | PILGRIM'S PRIDE | 11/30/2016 | 10160 | Inventory - Food | 74205 | \$43,595.40 |

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| 1011188 | GENERAL SALES CO | 11/30/2016 | 50540 | Equipment Under 5000 | 74206 | \$169.60 |
| 1013600 | PIEDMONT COCA-COLA BOTTLING | 11/30/2016 | 50460 | Food Purchases | 74207 | \$13,162.81 |
| 1015159 | UNITED REFRIGERATION INC | 11/30/2016 | 50323 | Repairs and Maintenance Services | 74208 | \$1,622.84 |
| 1004014 | ACT, INC. | 11/30/2016 | 50345 | Technology | 132736 | \$492.25 |
| 1044881 | ALLEN, DAFFANY M. | 11/30/2016 | 50311 | Instructional Services | 132737 | \$155.20 |
| 1003033 | AMAZON.COM | 11/30/2016 | 50410 | Supplies | 132738 | \$1,410.86 |
| 1003033 | AMAZON.COM | 11/30/2016 | 50410 | Supplies | 132739 | \$503.57 |
| 1003590 | AMERICAN SECURITY GREENVILLE | 11/30/2016 | 50395 | Other Security Services | 132740 | \$309.00 |
| 1013228 | ANGEL TRAX | 11/30/2016 | 50395 | Other Professional and Technical Services | 132742 | \$195.00 |
| 1000663 | ANN'S CAKES & CATERING | 11/30/2016 | 50490 | Supplies Food and Meals | 132743 | \$198.75 |
| 1000849 | APPLE INC. | 11/30/2016 | 50445 | Technology and Software Supplies | 132744 | \$25,629.74 |
| 1000849 | APPLE INC. | 11/30/2016 | 50545 | TechnologyEquipment Under 5000 | 132744 | \$2,753.88 |
| 1044675 | ARDOR HEALTH SOLUTIONS | 11/30/2016 | 50395 | Other Professional and Technical Services | 132745 | \$4,050.00 |
| 1000854 | B.C. CANNON CO. | 11/30/2016 | 10160 | Inventory - Warehouse | 132748 | \$500.00 |
| 1000854 | B.C. CANNON CO. | 11/30/2016 | 20410 | Inventory Recd not Vouchered | 132748 | \$6,423.60 |
| 1002150 | BARNES & NOBLE, INC. | 11/30/2016 | 50410 | Supplies | 132749 | \$1,783.37 |
| 1012196 | barnesandnoble.com llc | 11/30/2016 | 50410 | Supplies | 132750 | \$882.37 |
| 1014859 | BENNETT EQUIPMENT & SUPPLY CO | 11/30/2016 | 50520 | ConstructionServices Buildings Capitalize | 132752 | \$398.96 |
| 1002823 | BRAINPOP LLC | 11/30/2016 | 50345 | Technology | 132754 | \$1,695.00 |
| 1000152 | BRAME SCHOOL PRODUCTS | 11/30/2016 | 20410 | Inventory Recd not Vouchered | 132755 | \$3,927.09 |
| 1011076 | BRIDGE INTERPRETATION TRANSLAT | 11/30/2016 | 50311 | Instructional Services | 132756 | \$703.52 |
| 1000160 | BURMAX COMPANY INC | 11/30/2016 | 50410 | Supplies | 132758 | \$383.99 |
| 1000160 | BURMAX COMPANY INC | 11/30/2016 | 50540 | Equipment Under 5000 | 132758 | \$5,549.87 |
| 1009958 | BUYONLINENOW, INC | 11/30/2016 | 50410 | Supplies | 132760 | \$268.83 |
| 1001673 | CAMBRIDGE UNIVERSITY PRESS | 11/30/2016 | 50410 | Supplies | 132761 | \$507.47 |
| 1000164 | CAMCOR | 11/30/2016 | 50445 | Technology and Software Supplies | 132762 | \$7,090.09 |
| 1000164 | CAMCOR | 11/30/2016 | 50545 | TechnologyEquipment Under 5000 | 132762 | \$2,122.46 |
| 1000946 | CDW, GOVERNMENT, INC. | 11/30/2016 | 50445 | Technology and Software Supplies | 132764 | \$180.20 |
| 1013535 | CHICK-FI-A OF TAYLORS | 11/30/2016 | 50490 | Supplies Food and Meals | 132765 | \$1,250.00 |
| 1002262 | CITY ELECTRIC SUPPLY | 11/30/2016 | 20410 | Inventory Recd not Vouchered | 132767 | \$999.12 |
| 1002262 | CITY ELECTRIC SUPPLY | 11/30/2016 | 50410 | Supplies-Custodial | 132768 | \$400.68 |
| 1000338 | CREATIVE TEACHING PRESS INC | 11/30/2016 | 50410 | Supplies | 132770 | \$118.50 |
| 1000340 | CRESCENT SUPPLY CO INC | 11/30/2016 | 20410 | Inventory Recd not Vouchered | 132771 | \$1,424.64 |
| 1002224 | DECKER INC, dba SCH SIGN SHOP | 11/30/2016 | 50410 | Supplies | 132773 | \$120.50 |
| 1000755 | DICK BLICK COMPANY | 11/30/2016 | 50410 | Supplies | 132774 | \$4,002.22 |
| 1005827 | DISCOUNT SCHOOL SUPPLY | 11/30/2016 | 50410 | Supplies | 132775 | \$218.63 |
| 1000063 | DODGE LEARNING RESOURCES | 11/30/2016 | 50410 | Supplies | 132776 | \$279.33 |
| 1012450 | EDMENTUM, INC | 11/30/2016 | 50345 | Technology | 132779 | \$2,900.00 |
| 1012221 | ENCORE TECHNOLOGY GROUP | 11/30/2016 | 50445 | Technology and Software Supplies | 132780 | \$1,726.45 |
| 1012221 | ENCORE TECHNOLOGY GROUP | 11/30/2016 | 50545 | TechnologyEquipment Under 5000 | 132780 | \$6,008.08 |
| 1006291 | FOOD EQUIPMENT CO | 11/30/2016 | 50410 | Supplies | 132783 | \$1,456.96 |

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| 1009159 | GALLAGHER, LAUREN M | 11/30/2016 | 50395 | Other Professional and Technical Services | 132785 | \$5,820.00 |
| 1000446 | GENESIS II | 11/30/2016 | 20410 | Inventory Recd not Vouchered | 132787 | \$941.28 |
| 1014038 | GOLUB, BARBARA | 11/30/2016 | 38045 | Local Funds AP | 132788 | \$790.94 |
| 1014038 | GOLUB, BARBARA | 11/30/2016 | 50312 | Instructional Programs Improvement Services | 132788 | \$3,000.00 |
| 1001056 | GOPHER SPORT | 11/30/2016 | 50545 | TechnologyEquipment Under 5000 | 132789 | \$1,429.94 |
| 1004740 | GRADECAM CORPORATION | 11/30/2016 | 50345 | Technology | 132790 | \$2,275.00 |
| 1014385 | GRAY, KIMBERLY | 11/30/2016 | 50311 | Instructional Services | 132791 | \$1,080.00 |
| 1003250 | HEALTHMASTER HOLDINGS, LLC | 11/30/2016 | 50345 | Technology | 132795 | \$1,448.35 |
| 1001561 | HOLDER ELECTRIC SUPPLY | 11/30/2016 | 20410 | Inventory Recd not Vouchered | 132796 | \$2,703.00 |
| 1013034 | HOTMATH, INC. | 11/30/2016 | 50345 | Technology | 132797 | \$599.00 |
| 1012207 | HUGHES SUPPLY | 11/30/2016 | 20410 | Inventory Recd not Vouchered | 132798 | \$1,447.03 |
| 1001738 | INGLES MARKET INC | 11/30/2016 | 50490 | Supplies Food and Meals | 132799 | \$517.71 |
| 1000557 | JANITOR'S WHOLESALE SUPPLY | 11/30/2016 | 50410 | Supplies-Custodial | 132800 | \$1,239.24 |
| 1012158 | JOHNSON ELECTRIC CO, INC | 11/30/2016 | 50520 | ConstructionServices (Temp) Building/Construction Non Capita | 132801 | \$13,416.70 |
| 1013515 | JORDON CONSTRUCTION CO. LLC | 11/30/2016 | 50520 | ConstructionServices (Temp) Building/Construction Non Capita | 132802 | \$1,386.46 |
| 1001529 | JUNIOR LIBRARY GUILD | 11/30/2016 | 50430 | Library Books and Materials | 132803 | \$1,340.40 |
| 1000109 | KAPLAN EARLY LEARNING CO | 11/30/2016 | 50410 | Supplies | 132804 | \$967.22 |
| 1006341 | KELLY, JANET J. | 11/30/2016 | 50311 | Instructional Services | 132805 | \$1,530.00 |
| 1000210 | LAURENS ELECTRIC COOPERATIVE | 11/30/2016 | 50470 | Energy-Electricity | 132806 | \$36,224.11 |
| 1003798 | LEARNING A-Z | 11/30/2016 | 50345 | Technology | 132807 | \$3,908.86 |
| 1000095 | LIBERTY PRESS INC | 11/30/2016 | 50360 | Printing and Binding | 132808 | \$1,787.48 |
| 1005469 | LOWE'S -CHERRYDALE | 11/30/2016 | 50410 | Supplies-Custodial | 132809 | \$544.14 |
| 1001516 | LOWE'S HOME CENTERS, INC. | 11/30/2016 | 50410 | Supplies-Custodial | 132810 | \$293.03 |
| 1000113 | LOWE'S OF GREENVILLE | 11/30/2016 | 50410 | Supplies-Custodial | 132811 | \$108.50 |
| 1000112 | LOWE'S OF GREER | 11/30/2016 | 50410 | Supplies-Custodial | 132812 | \$172.97 |
| 1003404 | MANAGEMENT DECISIONS | 11/30/2016 | 50395 | Other Professional and Technical Services | 132813 | \$1,312.50 |
| 1000209 | MARIETTA WATER DISTRICT | 11/30/2016 | 50321 | Public Utility Services (Excludes EnergySee 470) | 132814 | \$470.68 |
| 1012558 | MARTIN, JEAN L. | 11/30/2016 | 50395 | Other Professional and Technical Services | 132815 | \$140.00 |
| 1002878 | MAXIM HEALTHCARE SERVICES, INC | 11/30/2016 | 50395 | Other Professional and Technical Services | 132816 | \$1,521.00 |
| 1012851 | MCCULLOH THERAPEUTIC SOLUTIONS | 11/30/2016 | 50395 | Other Professional and Technical Services | 132817 | \$13,032.50 |
| 1006732 | MEDCO SUPPLY | 11/30/2016 | 50410 | Supplies | 132818 | \$2,517.41 |
| 1002083 | MOORE MEDICAL | 11/30/2016 | 20410 | Inventory Recd not Vouchered | 132819 | \$932.69 |
| 1001773 | MULLIS, SARAH CATHERINE CLIFFO | 11/30/2016 | 50395 | Other Professional and Technical Services | 132820 | \$1,200.00 |

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|---------|--------------------------------|------------|-------|---|--------|-------------|
| 1013393 | MUNTERS CORPORATION | 11/30/2016 | 50395 | Other Professional and Technical Services | 132821 | \$1,155.60 |
| 1000205 | NASCO INC | 11/30/2016 | 50410 | Supplies | 132822 | \$366.43 |
| 1001782 | NORTH GREENVILLE UNIVERSITY | 11/30/2016 | 50360 | Printing and Binding | 132823 | \$209.88 |
| 1010064 | NORTHERN SAFETY CO, INC | 11/30/2016 | 50410 | Supplies | 132824 | \$162.27 |
| 1013033 | NOVEX SYSTEMS | 11/30/2016 | 50410 | Supplies | 132825 | \$3,518.80 |
| 1014232 | OCTAVE SYSTEMS, INC. | 11/30/2016 | 50545 | TechnologyEquipment Under 5000 | 132826 | \$1,902.70 |
| 1005949 | ONTARIO INVESTMENTS, INC. | 11/30/2016 | 50345 | Tech Srvc-Copier Contract | 132828 | \$2,067.60 |
| 1001140 | PAPA JOHN'S PIZZA | 11/30/2016 | 50490 | Supplies Food and Meals | 132829 | \$387.05 |
| 1000795 | PAR | 11/30/2016 | 50410 | Supplies-Testing | 132830 | \$1,133.35 |
| 1003285 | PET EDGE DIRECT MARKETING | 11/30/2016 | 50410 | Supplies | 132831 | \$189.51 |
| 1003614 | PIEDMONT NATURAL GAS | 11/30/2016 | 50470 | Energy-Gas | 132832 | \$5,888.32 |
| 1014733 | PINNACLE NETWORK SOLUTIONS | 11/30/2016 | 50445 | Technology and Software Supplies | 132833 | \$274.99 |
| 1014733 | PINNACLE NETWORK SOLUTIONS | 11/30/2016 | 50540 | Equipment Under 5000 | 132833 | \$2,593.48 |
| 1014435 | PRAXAIR DISTRIBUTING INC | 11/30/2016 | 50410 | Supplies | 132835 | \$251.45 |
| 1002240 | PROJECT LEAD THE WAY, INC. | 11/30/2016 | 50410 | Supplies | 132836 | \$4,127.82 |
| 1000305 | QUILL CORPORATION | 11/30/2016 | 50410 | Supplies | 132837 | \$452.11 |
| 1008445 | RAYMOND ENGINEERING SC | 11/30/2016 | 50395 | Other Professional and Technical Services | 132838 | \$2,211.92 |
| 1001573 | REALLY GOOD STUFF | 11/30/2016 | 50410 | Supplies | 132839 | \$8,620.36 |
| 1000006 | RESOURCES FOR READING | 11/30/2016 | 50410 | Supplies | 132840 | \$175.71 |
| 1001501 | RICOH USA, INC | 11/30/2016 | 50345 | Tech Srvc-Copier Contract | 132841 | \$426.67 |
| 1001598 | ROSETTA STONE | 11/30/2016 | 50445 | Technology and Software Supplies | 132843 | \$447.19 |
| 1011549 | SAFE INDUSTRIES | 11/30/2016 | 50410 | Supplies | 132845 | \$13,109.29 |
| 1011549 | SAFE INDUSTRIES | 11/30/2016 | 50540 | Equipment Over 5000 | 132845 | \$6,628.18 |
| 1011549 | SAFE INDUSTRIES | 11/30/2016 | 50540 | Equipment Under 5000 | 132845 | \$3,407.77 |
| 1008975 | SC COUNCIL FOR EXCEPTIONAL CHI | 11/30/2016 | 50332 | Travel - Registration | 132846 | \$150.00 |
| 1000062 | SC DEPARTMENT OF CORRECTIONS | 11/30/2016 | 20410 | Inventory Recd not Vouchered | 132847 | \$1,802.00 |
| 1000062 | SC DEPARTMENT OF CORRECTIONS | 11/30/2016 | 50410 | Supplies | 132847 | \$370.00 |
| 1004949 | SC DEPARTMENT OF JUVENILE JUST | 11/30/2016 | 50720 | Transits | 132848 | \$2,637.07 |
| 1000836 | SCHOLASTIC BOOK FAIRS | 11/30/2016 | 50410 | Supplies | 132850 | \$569.50 |
| 1000837 | SCHOLASTIC MAGAZINES | 11/30/2016 | 50410 | Supplies | 132851 | \$2,751.82 |
| 1002762 | SCHOLASTIC, INC. | 11/30/2016 | 50410 | Supplies | 132852 | \$1,304.73 |
| 1009496 | SCHOOL CHECK IN | 11/30/2016 | 50410 | Supplies | 132853 | \$111.30 |
| 1000229 | SCIRA | 11/30/2016 | 50332 | Travel - Registration | 132855 | \$560.00 |
| 1000229 | SCIRA | 11/30/2016 | 50332 | Travel - Registration | 132856 | \$300.00 |
| 1004788 | SHARP BUSINESS SYSTEMS | 11/30/2016 | 50345 | Tech Srvc-Copier Contract | 132857 | \$7,871.84 |
| 1000310 | SHIFFLER EQUIPMENT SALES | 11/30/2016 | 20410 | Inventory Recd not Vouchered | 132858 | \$6,275.20 |
| 1007884 | SIGNATURES, INC. | 11/30/2016 | 50410 | Supplies Uniforms | 132859 | \$5,167.18 |
| 1009945 | SIMPLIFIED OFFICE SYSTEMS, LLC | 11/30/2016 | 50345 | Tech Srvc-Copier Contract | 132860 | \$285.09 |
| 1005065 | SMOKE ON THE WATER | 11/30/2016 | 50490 | Supplies Food and Meals | 132861 | \$240.60 |
| 1001731 | SOUTH CAROLINA RETIREMENT SYST | 11/30/2016 | 20412 | Employer Retirement Payable | 132862 | \$2,105.99 |
| 1001731 | SOUTH CAROLINA RETIREMENT SYST | 11/30/2016 | 20412 | Retirement Deduction | 132862 | \$1,079.81 |

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|---------|--------------------------------|------------|-------|--|--------|-------------|
| 1002318 | SOUTHEASTERN PAPER GROUP | 11/30/2016 | 50410 | Supplies-Custodial | 132863 | \$1,364.87 |
| 1001775 | STANDARD STATIONERY SUPPLY CO. | 11/30/2016 | 20410 | Inventory Recd not Vouchered | 132865 | \$13,984.58 |
| 1003688 | STAPLES | 11/30/2016 | 50410 | Supplies | 132867 | \$1,416.04 |
| 1000377 | STATE DEPARTMENT OF EDUCATION | 11/30/2016 | 50660 | Pupil Activity | 132868 | \$841.96 |
| 1001222 | STAPLES ADVANTAGE | 11/30/2016 | 50410 | Supplies | 132869 | \$248.82 |
| 1015047 | TATE, LYNN G. | 11/30/2016 | 50395 | Other Professional and Technical Services | 132870 | \$675.00 |
| 1010870 | TD BANK, NA | 11/30/2016 | 50332 | Travel - Lodging | 132871 | \$699.30 |
| 1010870 | TD BANK, NA | 11/30/2016 | 50640 | Organization Membership Dues and Fees (Professional) | 132871 | \$250.00 |
| 1007117 | TELE-ACOUSTICS CHARLOTTE, INC | 11/30/2016 | 50323 | Repairs and Maintenance Services | 132872 | \$4,061.52 |
| 1010592 | THERAPRO, INC | 11/30/2016 | 50410 | Supplies-Testing | 132873 | \$1,117.39 |
| 1006747 | THERAPY SHOPPE, INC. | 11/30/2016 | 50410 | Supplies | 132874 | \$1,435.12 |
| 1000632 | TPM, INC | 11/30/2016 | 50540 | Equipment Over 5000 | 132875 | \$5,898.90 |
| 1003046 | TREETOP PUBLISHING | 11/30/2016 | 50410 | Supplies | 132876 | \$548.87 |
| 1002940 | TRIUMPH LEARNING LLC | 11/30/2016 | 50410 | Supplies | 132877 | \$3,084.35 |
| 1000494 | UNITED CHEMICAL AND SUPPLY INC | 11/30/2016 | 20410 | Inventory Recd not Vouchered | 132878 | \$27,509.23 |
| 1000494 | UNITED CHEMICAL AND SUPPLY INC | 11/30/2016 | 50410 | Supplies-Custodial | 132878 | \$14,022.31 |
| 1000484 | WESTERN PSYCHOLOGICAL SERVICES | 11/30/2016 | 50410 | Supplies-Testing | 132879 | \$8,048.90 |
| 1044861 | WHITMORE, KEELY | 11/30/2016 | 50311 | Instructional Services | 132881 | \$1,050.00 |
| 1010583 | WILD WING CAFE | 11/30/2016 | 50490 | Supplies Food and Meals | 132882 | \$1,120.72 |
| 1000859 | WORTHINGTON DIRECT, INC. | 11/30/2016 | 50410 | Supplies | 132885 | \$1,029.18 |
| 1003635 | YE OLDE PIANO SHOPPE, LLC | 11/30/2016 | 50323 | R&M Serv-Piano & Strings Serv | 132886 | \$522.50 |
| 1010174 | BRAGG, JOHNATHAN DEAN | 11/30/2016 | 50395 | Other Professional and Technical Services | 132887 | \$280.00 |
| 1044952 | CRITICAL MENTION, INC | 11/30/2016 | 50395 | Other Professional and Technical Services | 132888 | \$8,700.00 |
| 1007318 | DEMPSEY, JOHN MICHAEL | 11/30/2016 | 50395 | Other Professional and Technical Services | 132889 | \$752.50 |
| 1011562 | GIBBS-SANDERS, SHAMIKA L | 11/30/2016 | 50395 | Other Professional and Technical Services | 132890 | \$350.00 |
| 1002978 | HAMMETT, MICHAEL J | 11/30/2016 | 50395 | Other Professional and Technical Services | 132891 | \$280.00 |
| 1012060 | HARRISON, KEVIN K | 11/30/2016 | 50395 | Other Professional and Technical Services | 132892 | \$280.00 |
| 1014994 | HOLBROOKS, SAMUEL M. | 11/30/2016 | 50395 | Other Professional and Technical Services | 132893 | \$280.00 |
| 1044607 | KOUZEILI, RAMI | 11/30/2016 | 50395 | Other Professional and Technical Services | 132894 | \$280.00 |
| 1012072 | LANE, CHARLES WINFIELD | 11/30/2016 | 50395 | Other Professional and Technical Services | 132895 | \$280.00 |

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|---------|----------------------------|------------|-------|---|--------|------------------------|
| 1012066 | MIZE, WILLIAM M | 11/30/2016 | 50395 | Other Professional and Technical Services | 132896 | \$280.00 |
| 1012076 | OGLESBY, ZACHARY LEE | 11/30/2016 | 50395 | Other Professional and Technical Services | 132897 | \$560.00 |
| 1014995 | PARAMORE, ALIA | 11/30/2016 | 50395 | Other Professional and Technical Services | 132898 | \$140.00 |
| 1013155 | PARAMORE, DAVID | 11/30/2016 | 50395 | Other Professional and Technical Services | 132899 | \$140.00 |
| 1009725 | PARAMORE, JOHNATHAN "LUKE" | 11/30/2016 | 50395 | Other Professional and Technical Services | 132900 | \$560.00 |
| 1013231 | PHILLIPS, NATHANIEL J. | 11/30/2016 | 50395 | Other Professional and Technical Services | 132901 | \$280.00 |
| 1014298 | PLONK, JAMES M | 11/30/2016 | 50395 | Other Professional and Technical Services | 132902 | \$280.00 |
| 1014225 | SEXTON, ANDREW J. | 11/30/2016 | 50395 | Other Professional and Technical Services | 132903 | \$420.00 |
| | | | | | | |
| | | | | Total | | \$13,474,606.48 |

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

| Post Date | Amount | Vendor Name |
|-----------|------------|---------------------------|
| 11/1/2016 | \$663.86 | DISCOUNT TWO WAY RADIO |
| 11/1/2016 | \$1,350.00 | FIRST CLASS CONFERENCES |
| 11/1/2016 | \$694.27 | AMAZON MKTPLACE PMTS |
| 11/1/2016 | \$770.00 | LEARNING FOCUSED SOLUTION |
| 11/1/2016 | \$349.43 | CAROLINA INTL TRUCKS |
| 11/1/2016 | \$314.82 | AMAZON.COM AMZN.COM/BILL |
| 11/1/2016 | \$119.99 | AMAZON MKTPLACE PMTS |
| 11/1/2016 | \$77.13 | TOTAL MAINTENANCE SOLUTIO |
| 11/1/2016 | \$130.00 | FBLAPBL |
| 11/1/2016 | \$46.64 | JANITORS WHOLESAL |
| 11/1/2016 | \$220.46 | ADVANCE AUTO PARTS #5440 |
| 11/1/2016 | \$110.23 | BI-LO GROCERY #5653 |
| 11/1/2016 | \$1,504.25 | JOHNSTONE SUPPLY |
| 11/1/2016 | \$100.00 | PAYPAL BABLINGUA |
| 11/1/2016 | \$1,649.99 | LAMINATOR.COM |
| 11/1/2016 | \$17.23 | SILMAR ELECTRONICS |
| 11/1/2016 | \$20.14 | DOLLAR TREE |
| 11/1/2016 | \$77.00 | PAYPAL SCCOUNCILTE |
| 11/1/2016 | (\$6.80) | THE HOME DEPOT #1119 |
| 11/1/2016 | (\$160.10) | SHERATON INDIANAPOLIS |
| 11/1/2016 | (\$300.00) | SPORTABLE SCOREBOARDS |
| 11/1/2016 | \$130.80 | HOBART SERVICE-SE |
| 11/1/2016 | \$449.00 | DSMARKETING |
| 11/1/2016 | \$370.74 | J.W. VAUGHAN CO. INC. |
| 11/1/2016 | \$24.83 | SHEALY ELECT 803-227-0599 |
| 11/1/2016 | \$281.92 | AMAZON MKTPLACE PMTS |
| 11/1/2016 | \$53.67 | BI-LO GROCERY #5704 |
| 11/1/2016 | \$15.47 | AMAZON MKTPLACE PMTS |
| 11/1/2016 | \$9.53 | HARBOR FREIGHT TOOLS 96 |
| 11/1/2016 | (\$70.89) | SAUNDERS OFFICE SUPPLY |
| 11/1/2016 | \$150.00 | PAYPAL SCCOUNCILTE |
| 11/1/2016 | \$35.17 | SPARTAN TOOL 2 |
| 11/1/2016 | \$84.68 | J.W. VAUGHAN CO. INC. |
| 11/1/2016 | \$62.58 | LOWES #00667 |
| 11/1/2016 | \$20.01 | LI'L CRICKET 253 |
| 11/1/2016 | \$11.00 | REI GREENWOODHEINEMANN |
| 11/1/2016 | \$724.60 | SAMSCLUB #8278 |
| 11/1/2016 | \$417.64 | COOK AND BOARDMAN |
| 11/1/2016 | \$1,271.89 | DMI DELL K-12 REL |
| 11/1/2016 | \$399.31 | THE TOOL SHED |
| 11/1/2016 | \$100.00 | EASELLY EASELLY |
| 11/1/2016 | \$44.80 | LOWES #01718 |
| 11/1/2016 | \$115.00 | SCAEA |
| 11/1/2016 | \$14.15 | Amazon.com |
| 11/1/2016 | \$150.00 | PAYPAL SCCOUNCILTE |
| 11/1/2016 | \$18.00 | BATTERY SPECIALISTS |
| 11/1/2016 | \$961.60 | BUDGET BLINDS W. GREENVIL |
| 11/1/2016 | \$83.19 | LOWES #01718 |

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|-----------|------------|---------------------------|
| 11/1/2016 | \$14.15 | AMAZON.COM AMZN.COM/BILL |
| 11/1/2016 | \$33.75 | BI-LO GROCERY #5568 |
| 11/1/2016 | \$4,892.03 | DMI DELL K-12 REL |
| 11/1/2016 | \$186.52 | WW GRAINGER |
| 11/1/2016 | \$68.72 | COSTCO WHSE #1005 |
| 11/1/2016 | \$467.33 | SHARP BUSINESS SYS-SC |
| 11/1/2016 | \$379.90 | AMAZON MKTPLACE PMTS |
| 11/1/2016 | \$116.00 | SCAEA |
| 11/1/2016 | \$23.17 | J.W. VAUGHAN CO. INC. |
| 11/1/2016 | \$315.00 | WWW.HAITIDESIGNCOOP.OR |
| 11/1/2016 | \$442.17 | JANITORS WHOLESAL |
| 11/1/2016 | \$40.21 | BI-LO GROCERY #5273 |
| 11/1/2016 | \$34.00 | BI-LO GROCERY #5273 |
| 11/1/2016 | \$186.29 | BI-LO GROCERY #5057 |
| 11/1/2016 | \$96.00 | SQUARESPACE INC. |
| 11/1/2016 | \$47.62 | WM SUPERCENTER #4452 |
| 11/1/2016 | \$75.34 | SHERWIN WILLIAMS 702785 |
| 11/1/2016 | \$892.00 | GREENVILLE SWAMP RABBITS |
| 11/1/2016 | \$109.98 | JANITORS WHOLESAL |
| 11/1/2016 | \$19.22 | FOOD LION #2212 |
| 11/1/2016 | \$16.94 | LJ VAUGHN JR FEED & SEED |
| 11/1/2016 | \$109.98 | JOHNSTONE SUPPLY |
| 11/1/2016 | \$244.00 | GREENVILLE SWAMP RABBITS |
| 11/1/2016 | \$139.37 | LOWES #01718 |
| 11/1/2016 | \$392.00 | FCC FRANKLINC VYSEMINAR |
| 11/1/2016 | \$199.00 | AsurionWireless Insurance |
| 11/1/2016 | \$42.94 | AMAZON MKTPLACE PMTS |
| 11/1/2016 | \$764.00 | GREENVILLE SWAMP RABBITS |
| 11/1/2016 | \$76.40 | AMAZON MKTPLACE PMTS |
| 11/1/2016 | \$390.00 | FCCLA |
| 11/1/2016 | \$18.04 | MICHAELS STORES 6001 |
| 11/1/2016 | \$48.92 | INGLES MARKETS #32 |
| 11/1/2016 | \$23.37 | TOTAL MAINTENANCE SOLUTIO |
| 11/1/2016 | \$138.87 | ENTERPRISE RENT-A-CAR |
| 11/1/2016 | \$149.04 | CAROLINADANCECOLLAB |
| 11/1/2016 | \$59.99 | AMAZON MKTPLACE PMTS |
| 11/1/2016 | \$464.97 | SP MEVO STORE |
| 11/1/2016 | \$220.00 | GREENVILLE SWAMP RABBITS |
| 11/1/2016 | \$466.79 | GROSH BACKDROPS & DRAPERY |
| 11/1/2016 | (\$66.52) | SAUNDERS OFFICE SUPPLY |
| 11/1/2016 | \$62.93 | CDW GOVERNMENT |
| 11/1/2016 | \$6.89 | THE HOME DEPOT #1104 |
| 11/1/2016 | \$80.41 | FASTENAL COMPANY01 |
| 11/1/2016 | \$92.59 | ADVANCE AUTO PARTS #5440 |
| 11/1/2016 | \$1,808.31 | PRESENTATION SYSTEMS SO |
| 11/1/2016 | \$70.98 | SAUNDERS OFFICE SUPPLY |
| 11/1/2016 | \$1,464.75 | CHAMBER THEATRE PROD |
| 11/1/2016 | \$14.64 | INGLES MARKETS #206 |
| 11/1/2016 | \$36.94 | VWR INTERNATIONAL INC |
| 11/1/2016 | \$49.88 | PUBLIX #632 |
| 11/1/2016 | \$17.00 | BI-LO GROCERY #5624 |
| 11/1/2016 | \$34.75 | USPS 45366006529808201 |

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|-----------|------------|---------------------------|
| 11/1/2016 | \$527.96 | IN DESIGN TO IMPRESS |
| 11/1/2016 | \$63.60 | CRESCENT SUPPLY COMP INC |
| 11/1/2016 | \$1,470.00 | SQ DENVER DOWNS FA |
| 11/1/2016 | \$2,127.09 | SQ 3BUCK THREADS, LLC |
| 11/1/2016 | \$117.86 | INTERSTATE TRANSPORTATION |
| 11/1/2016 | \$256.82 | CAMPBELL-BROWN INC |
| 11/1/2016 | \$51.65 | TARGET.COM |
| 11/1/2016 | \$19.12 | TOTAL MAINTENANCE SOLUTIO |
| 11/1/2016 | \$165.44 | SAMSClub #8278 |
| 11/1/2016 | \$33.15 | OREILLY AUTO 00045690 |
| 11/1/2016 | \$7.35 | AMAZON MKTPLACE PMTS |
| 11/1/2016 | \$16.93 | LOWES #00528 |
| 11/1/2016 | \$120.90 | QUALITY FOODS |
| 11/1/2016 | \$16.58 | LOWES #00667 |
| 11/1/2016 | \$66.52 | SAUNDERS OFFICE SUPPLY |
| 11/1/2016 | \$138.87 | ENTERPRISE RENT-A-CAR |
| 11/1/2016 | \$142.44 | JOHNSTONE SUPPLY |
| 11/1/2016 | \$172.77 | STAPLES 00105536 |
| 11/1/2016 | \$216.00 | THE CHOCOLATE SHOPPE |
| 11/1/2016 | \$123.96 | TOTAL MAINTENANCE SOLUTIO |
| 11/1/2016 | \$945.14 | HOBART SERVICE-SE |
| 11/1/2016 | \$59.27 | BI-LO GROCERY #5273 |
| 11/1/2016 | \$55.50 | LOWES #01983 |
| 11/1/2016 | \$41.56 | LOWES #00528 |
| 11/1/2016 | \$639.17 | US FOODS 6B |
| 11/1/2016 | \$12.72 | TARGET 00011825 |
| 11/1/2016 | \$255.09 | JOHNSTONE SUPPLY |
| 11/1/2016 | \$23.28 | LOWES #00667 |
| 11/1/2016 | \$266.00 | GREENVILLE SWAMP RABBITS |
| 11/1/2016 | \$49.84 | OREILLY AUTO 00045690 |
| 11/1/2016 | \$123.00 | BOOKS ARE FUN IVR |
| 11/1/2016 | \$24.61 | THE HOME DEPOT #1119 |
| 11/1/2016 | \$76.80 | STAPLES 00118000 |
| 11/1/2016 | \$222.41 | SUPER DUPER PUBLICATIONS |
| 11/1/2016 | \$22.02 | WAL-MART #2265 |
| 11/1/2016 | \$12.01 | PUBLIX #576 |
| 11/1/2016 | \$36.46 | AMAZON MKTPLACE PMTS |
| 11/1/2016 | \$202.62 | INTERSTATE TRANSPORTATION |
| 11/1/2016 | \$25.02 | DOLLAR-GENERAL #6166 |
| 11/1/2016 | \$30.29 | WM SUPERCENTER #4452 |
| 11/1/2016 | \$78.57 | J.W. VAUGHAN CO. INC. |
| 11/1/2016 | \$20.92 | MICHAELS STORES 6001 |
| 11/1/2016 | \$924.00 | GREENVILLE SWAMP RABBITS |
| 11/1/2016 | \$64.87 | TOTAL MAINTENANCE SOLUTIO |
| 11/1/2016 | \$532.88 | AMAZON MKTPLACE PMTS |
| 11/1/2016 | \$440.00 | GREENVILLE SWAMP RABBITS |
| 11/1/2016 | \$5.94 | AMAZON MKTPLACE PMTS |
| 11/2/2016 | (\$312.60) | TRANE SUPPLY-115413 |
| 11/2/2016 | \$30.76 | WAL-MART #2328 |
| 11/2/2016 | \$11.93 | GREER COMMISSION PUBLIC W |
| 11/2/2016 | \$86.69 | GREENVILLE WATER SYSTEM |
| 11/2/2016 | \$873.56 | GREENVILLE WATER SYSTEM |

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|-----------|-------------|---------------------------|
| 11/2/2016 | \$312.24 | SHERWIN WILLIAMS 702275 |
| 11/2/2016 | \$770.70 | AMERICAN AIR0012398805070 |
| 11/2/2016 | \$770.70 | AMERICAN AIR0012398805071 |
| 11/2/2016 | \$20.48 | J.W. VAUGHAN CO. INC. |
| 11/2/2016 | \$117.12 | AMAZON MKTPLACE PMTS |
| 11/2/2016 | \$84.64 | LOWES #01983 |
| 11/2/2016 | \$179.10 | ALI aliexpress.com |
| 11/2/2016 | \$40.69 | AMAZON MKTPLACE PMTS |
| 11/2/2016 | \$30.00 | BI-LO GROCERY #5704 |
| 11/2/2016 | \$75.00 | NCS GED EXAM |
| 11/2/2016 | \$747.68 | GREENVILLE WATER SYSTEM |
| 11/2/2016 | \$1,192.16 | GREENVILLE WATER SYSTEM |
| 11/2/2016 | \$18.84 | PUBLIX #576 |
| 11/2/2016 | \$64.32 | GREENVILLE TURF AND TRACT |
| 11/2/2016 | \$2,408.67 | GREENVILLE WATER SYSTEM |
| 11/2/2016 | \$14.15 | Amazon.com |
| 11/2/2016 | \$12.46 | WW GRAINGER |
| 11/2/2016 | \$28.80 | DISCOUNT DANCE SUPPLY |
| 11/2/2016 | \$18,472.99 | HEAT SOFTWARE USA |
| 11/2/2016 | \$133.90 | COMBAT/RINGSIDE/FIT1ST |
| 11/2/2016 | \$770.70 | AMERICAN AIR0012398805074 |
| 11/2/2016 | \$14.15 | Amazon.com |
| 11/2/2016 | \$340.48 | BREAKERS RESORT SOUTH |
| 11/2/2016 | \$180.00 | STROSSNERS |
| 11/2/2016 | \$46.63 | STAPLES 00118018 |
| 11/2/2016 | \$6.97 | TRANE SUPPLY-115413 |
| 11/2/2016 | \$119.85 | MUSIC IN MOTION |
| 11/2/2016 | (\$349.43) | CAROLINA INTL TRUCKS |
| 11/2/2016 | \$23.11 | UNITED REFRIG INC 487 |
| 11/2/2016 | \$103.46 | WHALEY PARTS & SUPPL |
| 11/2/2016 | \$109.99 | HISTORY SAGE COM |
| 11/2/2016 | \$41.97 | BI-LO GROCERY #5661 |
| 11/2/2016 | \$90.68 | SAMS CLUB #6463 |
| 11/2/2016 | \$6.34 | LOWES #00528 |
| 11/2/2016 | \$875.00 | SCAMLE.ORG |
| 11/2/2016 | \$49.23 | PUBLIX #602 |
| 11/2/2016 | \$79.25 | JOHNSTONE SUPPLY |
| 11/2/2016 | \$107.33 | THE HOME DEPOT #1104 |
| 11/2/2016 | \$258.76 | JOHNSTONE SUPPLY |
| 11/2/2016 | \$315.00 | SQ SPARTANBURG COUNTY HI |
| 11/2/2016 | \$178.48 | PUBLIX #1012 |
| 11/2/2016 | \$207.82 | DNI AUTO PARTS |
| 11/2/2016 | \$27.30 | LOWES #00667 |
| 11/2/2016 | \$589.91 | AMAZING THREADS LLC |
| 11/2/2016 | \$12.00 | PUBLIX #1148 |
| 11/2/2016 | \$34.61 | AAA SUPPLY INC GREENVILLE |
| 11/2/2016 | \$11.42 | WAL-MART #5371 |
| 11/2/2016 | \$153.93 | AMAZON MKTPLACE PMTS |
| 11/2/2016 | \$127.68 | BREAKERS RESORT SOUTH |
| 11/2/2016 | \$607.20 | AMERICAN AIR0017874874990 |
| 11/2/2016 | \$14.45 | CRESCENT SUPPLY COMPANY I |
| 11/2/2016 | \$793.94 | DNI AUTO PARTS |

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| 11/2/2016 | \$518.06 | HI-LINE, INC. |
| 11/2/2016 | \$76.11 | TOTAL MAINTENANCE SOLUTIO |
| 11/2/2016 | \$6.95 | THE HOME DEPOT #1127 |
| 11/2/2016 | \$127.68 | BREAKERS RESORT SOUTH |
| 11/2/2016 | \$213.22 | SHERWIN WILLIAMS 702275 |
| 11/2/2016 | \$637.81 | Discount School Supply |
| 11/2/2016 | \$868.27 | GREENVILLE WATER SYSTEM |
| 11/2/2016 | \$52.41 | GREENVILLE WATER SYSTEM |
| 11/2/2016 | \$224.51 | NUERA TRANSPORT S CAROLIN |
| 11/2/2016 | \$162.00 | THE CHOCOLATE SHOPPE |
| 11/2/2016 | \$273.99 | J W PEPPER AND SON INC |
| 11/2/2016 | \$10.79 | AMAZON MKTPLACE PMTS |
| 11/2/2016 | \$450.50 | MR ALTERNATOR |
| 11/2/2016 | \$325.22 | GREENVILLE WATER SYSTEM |
| 11/2/2016 | \$90.00 | COMBUSTION SERVICES |
| 11/2/2016 | \$7.28 | THE HOME DEPOT #1126 |
| 11/2/2016 | \$407.25 | GREENVILLE WATER SYSTEM |
| 11/2/2016 | \$52.76 | BATTERY & ELECTRIC CO INC |
| 11/2/2016 | \$209.92 | FERGUSON ENT #43 |
| 11/2/2016 | \$607.20 | AMERICAN AIR0017874874989 |
| 11/2/2016 | \$158.66 | FASTENAL COMPANY01 |
| 11/2/2016 | \$704.90 | HOLDER ELECTRIC SUPPLY |
| 11/2/2016 | \$31,647.75 | GREER COMMISSION PUBLIC W |
| 11/2/2016 | \$107.41 | GEORGE H PENNELL |
| 11/2/2016 | \$56.38 | SHERWIN WILLIAMS 702735 |
| 11/2/2016 | \$343.35 | R J SHIRLEY INC |
| 11/2/2016 | \$14.15 | Amazon.com |
| 11/2/2016 | \$77.88 | WAL-MART #1244 |
| 11/2/2016 | \$50.00 | ZOO ATLANTAWEB RES |
| 11/2/2016 | \$770.70 | AMERICAN AIR0012398805481 |
| 11/2/2016 | \$1,390.00 | NSBA |
| 11/2/2016 | \$985.55 | GUITAR CENTER #736 |
| 11/2/2016 | \$14.15 | Amazon.com |
| 11/2/2016 | \$127.16 | STAPLES DIRECT |
| 11/2/2016 | \$38.06 | OLD TIME POTTERY 0031 |
| 11/2/2016 | \$684.08 | INTERSTATE TRANSPORTATION |
| 11/2/2016 | \$334.52 | WINGSTOP 1198 |
| 11/2/2016 | \$402.06 | DANCEWEAR SOLUTIONS |
| 11/2/2016 | \$68.00 | PAYPAL SCCOUNCILTE |
| 11/2/2016 | \$78.25 | TLF EXPRESSIONS UNLIMITED |
| 11/2/2016 | \$55.19 | LOWES #00667 |
| 11/2/2016 | \$1,040.92 | Purple Tuna Tees (Retail) |
| 11/2/2016 | \$449.13 | CHICAGO MARRIOTT HOTEL |
| 11/2/2016 | \$39.19 | RESTAURANT DEPOT |
| 11/2/2016 | \$70.00 | SQ MUSEUM & GALLER |
| 11/2/2016 | \$16.86 | Amazon.com |
| 11/2/2016 | \$127.68 | BREAKERS RESORT SOUTH |
| 11/2/2016 | \$637.93 | TPM-GREENVILLE |
| 11/2/2016 | \$264.26 | TARGET 00018705 |
| 11/2/2016 | \$8.99 | LOWES #01718 |
| 11/2/2016 | \$16.00 | GREENVILLE SWAMP RABBITS |
| 11/2/2016 | \$14.15 | Amazon.com |

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| 11/2/2016 | \$296.14 | GREENVILLE WATER SYSTEM |
| 11/2/2016 | \$340.48 | BREAKERS RESORT SOUTH |
| 11/2/2016 | \$104.94 | THE TOOL SHED |
| 11/2/2016 | \$213.00 | GRUFFYGOAT.COM |
| 11/2/2016 | \$2,225.55 | GREENVILLE TURF AND TRACT |
| 11/2/2016 | \$51.21 | BI-LO GROCERY #5273 |
| 11/2/2016 | \$79.57 | BI-LO GROCERY #5016 |
| 11/2/2016 | \$42.24 | THE HOME DEPOT #1124 |
| 11/2/2016 | \$1,470.76 | GREENVILLE WATER SYSTEM |
| 11/2/2016 | \$25.74 | UNITED REFRIG INC 487 |
| 11/2/2016 | \$144.60 | SQ WEST END COFFEE |
| 11/2/2016 | \$71.92 | AMAZON MKTPLACE PMTS |
| 11/2/2016 | \$14.15 | AMAZON.COM AMZN.COM/BILL |
| 11/2/2016 | \$1,000.00 | SCAMLE.ORG |
| 11/2/2016 | \$1,016.00 | CALLAHAMS ORCHARDS & SPEC |
| 11/2/2016 | \$23.29 | PPG PAINTS 9388 |
| 11/2/2016 | \$15.86 | CROWN AWARDS INC |
| 11/2/2016 | (\$18.10) | SAGE PUBLICATIONS |
| 11/2/2016 | \$158.24 | IMAGE MARKETING USA LLC |
| 11/2/2016 | \$14.15 | AMAZON.COM AMZN.COM/BILL |
| 11/2/2016 | \$607.20 | AMERICAN AIR0017874874988 |
| 11/2/2016 | \$76.24 | LOWES FOODS #263 |
| 11/2/2016 | \$47.66 | BURLINGTON STORES164 |
| 11/2/2016 | \$8.43 | Amazon.com |
| 11/2/2016 | \$186.04 | GREENVILLE WATER SYSTEM |
| 11/2/2016 | \$176.66 | J.W. VAUGHAN CO. INC. |
| 11/2/2016 | \$180.25 | LOWES #00667 |
| 11/2/2016 | \$55.54 | WM SUPERCENTER #5487 |
| 11/2/2016 | \$130.70 | SAMS CLUB #8278 |
| 11/2/2016 | \$46.53 | DALES SALES & SERVICE |
| 11/2/2016 | \$17.58 | PUBLIX #1148 |
| 11/2/2016 | \$6.47 | USPS 45362602729803178 |
| 11/2/2016 | \$83.51 | STAPLES DIRECT |
| 11/2/2016 | \$52.95 | SPELLCITY |
| 11/2/2016 | \$14.15 | AMAZON.COM AMZN.COM/BILL |
| 11/2/2016 | \$4.48 | WALMART.COM 8009666546 |
| 11/2/2016 | \$93.08 | FOLLETT SCHOOL SOLUTIONS |
| 11/2/2016 | \$13.74 | WALMART.COM 8009666546 |
| 11/2/2016 | \$107.33 | THE HOME DEPOT #1126 |
| 11/2/2016 | \$54.16 | GREENVILLE WATER SYSTEM |
| 11/2/2016 | \$8.33 | GREENVILLE WATER SYSTEM |
| 11/2/2016 | \$8.69 | LOWES #00528 |
| 11/2/2016 | \$59.00 | WALGREENS #11463 |
| 11/2/2016 | \$364.07 | WHALEY PARTS & SUPPL |
| 11/2/2016 | (\$200.03) | SHERATON INDIANAPOLIS |
| 11/2/2016 | \$30.00 | SHELL OIL 91002486161 |
| 11/2/2016 | \$504.50 | CE GREENVILLE |
| 11/2/2016 | \$99.64 | AMAZON MKTPLACE PMTS |
| 11/2/2016 | \$18,855.38 | GREER COMMISSION PUBLIC W |
| 11/2/2016 | \$403.82 | OFFICE DEPOT #62 |
| 11/2/2016 | \$2,569.42 | SIGNATURES, INC. |
| 11/2/2016 | \$10.21 | LA ESPERANZA |

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| 11/2/2016 | \$23.50 | CRESCENT SUPPLY COMP INC |
| 11/2/2016 | \$167.53 | WALMART.COM 8009666546 |
| 11/2/2016 | \$956.48 | LEI SYSTEMS |
| 11/2/2016 | \$100.70 | CRESCENT CLEANERS |
| 11/2/2016 | \$111.88 | FLINN SCIENTIFIC, I |
| 11/2/2016 | \$315.62 | CAROLINA INTL TRUCKS |
| 11/2/2016 | \$46.47 | GREENVILLE WATER SYSTEM |
| 11/2/2016 | \$188.00 | USPS451820063629827359 |
| 11/2/2016 | \$38.67 | AMAZON MKTPLACE PMTS |
| 11/2/2016 | \$755.15 | COMBUSTION SERVICES |
| 11/2/2016 | \$117.42 | FORMS AND SUPPLY - AOPD |
| 11/2/2016 | \$286.58 | GREENVILLE WATER SYSTEM |
| 11/2/2016 | \$770.70 | AMERICAN AIR0012398805482 |
| 11/2/2016 | \$1,343.44 | ST CLAIR SIGNS |
| 11/2/2016 | \$217.81 | OMNI NASHVILLE |
| 11/2/2016 | \$75.09 | TOTAL MAINTENANCE SOLUTIO |
| 11/2/2016 | \$423.87 | GREENVILLE WATER SYSTEM |
| 11/2/2016 | \$1,249.00 | PAYPAL UWCUSAIBWOR |
| 11/2/2016 | \$97.27 | LOWES #00667 |
| 11/2/2016 | \$770.70 | AMERICAN AIR0012398804968 |
| 11/2/2016 | \$1,497.89 | IN NAILOGIC |
| 11/2/2016 | \$5.99 | JOHNSTONE SUPPLY |
| 11/2/2016 | \$31.42 | PUBLIX #602 |
| 11/2/2016 | \$25.72 | LOWES #00667 |
| 11/2/2016 | \$1,255.97 | GREENVILLE WATER SYSTEM |
| 11/2/2016 | \$1.43 | INTERNATIONAL TRANSACTION |
| 11/2/2016 | \$763.33 | GREENVILLE WATER SYSTEM |
| 11/2/2016 | \$16.51 | LOWES #00667 |
| 11/2/2016 | \$124.88 | WM SUPERCENTER #641 |
| 11/2/2016 | \$1,000.11 | WW GRAINGER |
| 11/2/2016 | \$20.16 | WAL-MART #0641 |
| 11/2/2016 | \$820.00 | GREENVILLE SWAMP RABBITS |
| 11/2/2016 | \$116.55 | LEARNING A-Z, LLC |
| 11/2/2016 | \$110.69 | HOLDER ELECTRIC SUPPLY |
| 11/2/2016 | \$837.31 | GREENVILLE WATER SYSTEM |
| 11/2/2016 | \$343.35 | R J SHIRLEY INC |
| 11/2/2016 | \$322.78 | WALMART.COM 8009666546 |
| 11/2/2016 | \$9.08 | WM SUPERCENTER #4145 |
| 11/2/2016 | \$2,500.00 | IN FLOCABULARY, LLC |
| 11/2/2016 | \$14.15 | Amazon.com |
| 11/2/2016 | \$161.10 | SMITH TURF & IRRIGATION L |
| 11/2/2016 | \$250.00 | SQ GREAT GEAR GRAPHICS |
| 11/2/2016 | \$20.87 | OREILLY AUTO 00018127 |
| 11/2/2016 | \$29.25 | WAL-MART #2265 |
| 11/2/2016 | \$923.80 | PRESENTATION SYSTEMS SO |
| 11/2/2016 | \$34.14 | AMAZON MKTPLACE PMTS |
| 11/2/2016 | \$1,516.00 | GREENVILLE SWAMP RABBITS |
| 11/2/2016 | \$31.00 | TRACKWRESTLING.COM |
| 11/2/2016 | \$1,181.89 | DMI DELL K-12 REL |
| 11/2/2016 | \$14,280.51 | GREER COMMISSION PUBLIC W |
| 11/2/2016 | \$229.93 | GREENVILLE WATER SYSTEM |
| 11/2/2016 | \$1,521.34 | GREENVILLE WATER SYSTEM |

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| 11/2/2016 | \$162.16 | LOWES #00667 |
| 11/2/2016 | \$540.50 | FOLLETT SCHOOL SOLUTIONS |
| 11/2/2016 | (\$312.60) | TRANE SUPPLY-115413 |
| 11/2/2016 | \$14.15 | Amazon.com |
| 11/2/2016 | \$49.75 | AMAZON MKTPLACE PMTS |
| 11/2/2016 | \$83.61 | USPS 45362502729803095 |
| 11/2/2016 | \$10.95 | AMAZON MKTPLACE PMTS |
| 11/2/2016 | \$614.79 | NORTHERN TOOL EQUIPMNT |
| 11/2/2016 | \$37.73 | SHERWIN WILLIAMS 702689 |
| 11/2/2016 | \$184.14 | WAL-MART #2687 |
| 11/2/2016 | \$1,387.26 | SOUTHEASTERN PERFORMAN |
| 11/2/2016 | \$23.07 | THE UPS STORE #0227 |
| 11/2/2016 | (\$165.00) | CHESTNUTSTSPORTS |
| 11/2/2016 | \$8.43 | Amazon.com |
| 11/2/2016 | \$98.41 | PUBLIX 035 |
| 11/2/2016 | \$299.00 | AMAZON MKTPLACE PMTS |
| 11/2/2016 | \$18.56 | AMAZON MKTPLACE PMTS |
| 11/2/2016 | \$201.51 | GREENVILLE WATER SYSTEM |
| 11/2/2016 | \$770.70 | AMERICAN AIR0012398805073 |
| 11/2/2016 | \$116.55 | LEARNING A-Z, LLC |
| 11/2/2016 | \$5.95 | AMAZON MKTPLACE PMTS |
| 11/2/2016 | \$9.05 | GRATEFUL BREW |
| 11/2/2016 | \$107.53 | TOTAL MAINTENANCE SOLUTIO |
| 11/2/2016 | \$105.00 | PERCUSSIVE ARTS SOCIETY I |
| 11/2/2016 | \$35.90 | PPG PAINTS 9388 |
| 11/2/2016 | \$19.00 | SAMS CLUB #8278 |
| 11/2/2016 | \$580.16 | RAMADA INN |
| 11/2/2016 | \$1,091.75 | GREENVILLE WATER SYSTEM |
| 11/2/2016 | \$41.76 | AMAZON MKTPLACE PMTS |
| 11/2/2016 | \$6,278.30 | SFI ELECTRONICS, LLC |
| 11/2/2016 | \$1,154.41 | GREENVILLE WATER SYSTEM |
| 11/2/2016 | \$14.15 | Amazon.com |
| 11/2/2016 | \$803.34 | GREENVILLE WATER SYSTEM |
| 11/2/2016 | \$611.78 | GREENVILLE WATER SYSTEM |
| 11/2/2016 | \$96.96 | COSTCO WHSE #1005 |
| 11/2/2016 | \$568.64 | AAA SUPPLY INC GREENVILLE |
| 11/2/2016 | \$114.51 | JOHNSTONE SUPPLY |
| 11/2/2016 | \$96.25 | GREENVILLE WATER SYSTEM |
| 11/2/2016 | \$449.13 | CHICAGO MARRIOTT HOTEL |
| 11/2/2016 | \$13.46 | ADVANCE AUTO PARTS #5440 |
| 11/2/2016 | \$69.33 | WAL-MART #0631 |
| 11/2/2016 | \$296.37 | JONES SCHOOL SUPPLY |
| 11/2/2016 | \$14.15 | AMAZON.COM AMZN.COM/BILL |
| 11/2/2016 | \$770.70 | AMERICAN AIR0012398805480 |
| 11/2/2016 | \$28.98 | AMAZON MKTPLACE PMTS |
| 11/2/2016 | \$1,317.20 | BAREFOOT - MOTO |
| 11/2/2016 | \$1,004.93 | GREENVILLE WATER SYSTEM |
| 11/2/2016 | \$403.82 | SCHLOTZSKYS 1665 |
| 11/2/2016 | \$994.50 | ARLINGTON NATIONAL C |
| 11/2/2016 | \$199.73 | COMMUNICATION SERVICE CEN |
| 11/2/2016 | \$589.36 | HOLDER ELECTRIC SUPPLY |
| 11/2/2016 | \$64.38 | SAMSClub #8278 |

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| 11/2/2016 | \$21.20 | WM SUPERCENTER #2265 |
| 11/2/2016 | \$12.11 | JOHNSTONE SUPPLY |
| 11/2/2016 | \$1,795.43 | GREENVILLE WATER SYSTEM |
| 11/2/2016 | \$770.70 | AMERICAN AIR0012398805483 |
| 11/2/2016 | \$24.60 | WHALEY PARTS & SUPPL |
| 11/2/2016 | \$445.00 | GREENVILLE WATER SYSTEM |
| 11/2/2016 | \$9.99 | APL ITUNES.COM/BILL |
| 11/2/2016 | \$66.30 | SHERWIN WILLIAMS 702735 |
| 11/2/2016 | \$52.95 | SPELLCITY |
| 11/2/2016 | \$8.00 | GREENVILLE SWAMP RABBITS |
| 11/2/2016 | \$77.68 | INGLES MARKETS #29 |
| 11/2/2016 | (\$106.30) | THE LIBRARY STORE INC. |
| 11/2/2016 | \$169.24 | AMAZON MKTPLACE PMTS |
| 11/2/2016 | \$14.15 | AMAZON.COM AMZN.COM/BILL |
| 11/2/2016 | \$116.22 | BI-LO GROCERY #5563 |
| 11/2/2016 | \$98.00 | FCC FRANKLINCXYSEMINAR |
| 11/2/2016 | \$1,372.61 | GREENVILLE WATER SYSTEM |
| 11/2/2016 | \$1.95 | TARGET.COM |
| 11/2/2016 | \$178.06 | ADI-CB |
| 11/2/2016 | \$582.11 | TRUCK PRO |
| 11/2/2016 | \$29.72 | WM SUPERCENTER #2687 |
| 11/2/2016 | \$46.99 | AMAZON MKTPLACE PMTS |
| 11/2/2016 | \$695.00 | NSBA |
| 11/2/2016 | \$10.58 | AMAZON MKTPLACE PMTS |
| 11/2/2016 | \$93.50 | SAMSClub #8278 |
| 11/2/2016 | \$7.85 | WW GRAINGER |
| 11/2/2016 | \$76.32 | BC CANNON |
| 11/2/2016 | \$86.61 | STAPLES DIRECT |
| 11/2/2016 | \$770.70 | AMERICAN AIR0012398805072 |
| 11/2/2016 | \$23.06 | IN PRODUCTIONS UNLIMITED |
| 11/2/2016 | \$499.00 | POLL EVERYWHERE, INC. |
| 11/2/2016 | \$95.00 | AMAZING THREADS LLC |
| 11/2/2016 | \$133.27 | PUBLIX #531 |
| 11/2/2016 | \$68.64 | COMMUNICATION SERVICE CEN |
| 11/2/2016 | \$76.50 | SQ GREAT GEAR GRAPHICS |
| 11/2/2016 | \$1,323.50 | DAKTRONICS |
| 11/2/2016 | \$11.63 | GREER COMMISSION PUBLIC W |
| 11/2/2016 | \$1,559.07 | GREENVILLE WATER SYSTEM |
| 11/2/2016 | \$95.28 | SMITH TURF & IRRIGATION L |
| 11/2/2016 | \$86.72 | STAPLES DIRECT |
| 11/2/2016 | \$79.60 | GREENVILLE WATER SYSTEM |
| 11/2/2016 | \$85.67 | LOWES #00907 |
| 11/2/2016 | \$350.74 | DBC BLICK ART MATERIAL |
| 11/2/2016 | \$138.06 | PUBLIX #632 |
| 11/3/2016 | \$62.07 | JOHNSTONE SUPPLY |
| 11/3/2016 | \$98.00 | FCC FRANKLINCXYSEMINAR |
| 11/3/2016 | \$855.14 | GREENVILLE WATER SYSTEM |
| 11/3/2016 | \$37.05 | Amazon.com |
| 11/3/2016 | \$855.59 | LOWES #01718 |
| 11/3/2016 | \$1,153.22 | FIND GREAT PEOPLE, LLC |
| 11/3/2016 | \$70.01 | HOLDER ELECTRIC SUPPLY |
| 11/3/2016 | \$1,468.50 | UNITED REFRIG INC 487 |

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|-----------|------------|---------------------------|
| 11/3/2016 | \$40.10 | KEVIN WHITAKER CHEVROLET |
| 11/3/2016 | \$742.00 | CALLAHAMS ORCHARDS & SPEC |
| 11/3/2016 | \$25.68 | WILSONS 5 CENT TO ONE DOL |
| 11/3/2016 | \$8.36 | STAPLES DIRECT |
| 11/3/2016 | \$626.46 | THE GRAPHIC COW GRAPHIC |
| 11/3/2016 | \$594.02 | HOBART SERVICE-SE |
| 11/3/2016 | \$56.20 | SHERWIN WILLIAMS 702194 |
| 11/3/2016 | \$89.32 | AMAZON MKTPLACE PMTS |
| 11/3/2016 | \$15.37 | PPG PAINTS 9388 |
| 11/3/2016 | \$12.56 | WM SUPERCENTER #1244 |
| 11/3/2016 | \$540.00 | NATIONAL FORENSIC LEAGUE/ |
| 11/3/2016 | \$88.26 | GREENVILLE TURF AND TRACT |
| 11/3/2016 | \$64.37 | SAUNDERS OFFICE SUPPLY |
| 11/3/2016 | \$269.99 | AMAZON MKTPLACE PMTS |
| 11/3/2016 | \$30.00 | VZWRLSS PRPAY AUTOPAY |
| 11/3/2016 | \$174.45 | THE HOME DEPOT #1119 |
| 11/3/2016 | \$1,296.75 | WAL-MART #2265 |
| 11/3/2016 | \$103.77 | AMAZON.COM AMZN.COM/BILL |
| 11/3/2016 | \$3,183.84 | GREENVILLE WATER SYSTEM |
| 11/3/2016 | \$960.36 | GREENVILLE WATER SYSTEM |
| 11/3/2016 | \$146.37 | J.W. VAUGHAN CO. INC. |
| 11/3/2016 | \$431.49 | TRANE SUPPLY-115413 |
| 11/3/2016 | \$63.27 | FOOD LION # 2644 |
| 11/3/2016 | \$46.08 | SHERWIN WILLIAMS 702785 |
| 11/3/2016 | \$78.12 | LOWES #00667 |
| 11/3/2016 | \$42.36 | OFFICE DEPOT #1214 |
| 11/3/2016 | \$163.42 | LOWES #00667 |
| 11/3/2016 | \$8.45 | FEDEX 784522130808 |
| 11/3/2016 | \$40.77 | OREILLY AUTO 00045690 |
| 11/3/2016 | \$397.08 | WHALEY PARTS & SUPPL |
| 11/3/2016 | \$37.91 | THE HOME DEPOT #1104 |
| 11/3/2016 | \$795.39 | PECKNEL MUSIC COMPANY |
| 11/3/2016 | \$411.41 | SHERATON HOTEL |
| 11/3/2016 | \$82.36 | FORMS AND SUPPLY - AOPD |
| 11/3/2016 | \$30.15 | DNI AUTO PARTS |
| 11/3/2016 | \$51.68 | UNITED REFRIG INC 487 |
| 11/3/2016 | \$736.00 | GREENVILLE SWAMP RABBITS |
| 11/3/2016 | \$24.33 | TOTAL MAINTENANCE SOLUTIO |
| 11/3/2016 | (\$59.00) | SMORE.COM |
| 11/3/2016 | \$85.00 | NATL ART EDU ASSOC |
| 11/3/2016 | \$83.58 | INGLES MARKETS #208 |
| 11/3/2016 | \$16.94 | GREENVILLE WATER SYSTEM |
| 11/3/2016 | \$6.98 | BI-LO GROCERY #5612 |
| 11/3/2016 | \$293.83 | SIMPSONVILLE SC BRNCH 12 |
| 11/3/2016 | \$32.18 | TRANE SUPPLY-115413 |
| 11/3/2016 | \$127.17 | THE TOOL SHED |
| 11/3/2016 | \$33.00 | AMAZON MKTPLACE PMTS |
| 11/3/2016 | \$18.91 | IKEA HOME SHOPPING |
| 11/3/2016 | \$94.00 | USPS 45568006629808466 |
| 11/3/2016 | \$33.40 | HOLDER ELECTRIC SUPPLY |
| 11/3/2016 | \$21.20 | ANDERSON STAMP AND ENGRAV |
| 11/3/2016 | \$272.54 | UNITED REFRIG INC 497 |

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| 11/3/2016 | \$567.00 | MOE'S SOUTHWEST GRILL 10 |
| 11/3/2016 | \$29.68 | LOWES #00667 |
| 11/3/2016 | \$42.95 | TOTAL MAINTENANCE SOLUTIO |
| 11/3/2016 | \$5.05 | HOLDER ELECTRIC SUPPLY |
| 11/3/2016 | \$31.79 | TARGET.COM |
| 11/3/2016 | \$42.38 | BEST BUY 00002725 |
| 11/3/2016 | \$84.13 | BI-LO GROCERY #5661 |
| 11/3/2016 | (\$18.17) | DISCOUNT DANCE SUPPLY |
| 11/3/2016 | \$27.41 | BWI - GREENVILLE/ |
| 11/3/2016 | \$102.01 | TOTAL MAINTENANCE SOLUTIO |
| 11/3/2016 | \$55.00 | WADE HAMPTON LANES |
| 11/3/2016 | \$27.45 | HOLDER ELECTRIC SUPPLY |
| 11/3/2016 | \$5.00 | J W PEPPER AND SON INC |
| 11/3/2016 | \$13.04 | AMAZON MKTPLACE PMTS |
| 11/3/2016 | \$205.00 | J W PEPPER AND SON INC |
| 11/3/2016 | \$948.29 | COOK AND BOARDMAN |
| 11/3/2016 | \$1,499.99 | REI GREENWOODHEINEMANN |
| 11/3/2016 | \$478.00 | AMERICAN AIR0012398902002 |
| 11/3/2016 | \$79.42 | HOLDER ELECTRIC SUPPLY |
| 11/3/2016 | \$95.40 | BC CANNON |
| 11/3/2016 | \$34.20 | SHERWIN WILLIAMS 702785 |
| 11/3/2016 | \$122.64 | LOWES #00667 |
| 11/3/2016 | \$44.00 | KIDBLOG INC. |
| 11/3/2016 | \$265.00 | ADVANCED DOOR SYSTEMS |
| 11/3/2016 | \$17.09 | WILSONS 5 CENT TO ONE DOL |
| 11/3/2016 | \$27.45 | HOLDER ELECTRIC SUPPLY |
| 11/3/2016 | \$25.29 | SAMSCLUB #8278 |
| 11/3/2016 | \$20.43 | WAL-MART #5487 |
| 11/3/2016 | \$512.25 | TRANE SUPPLY-115413 |
| 11/3/2016 | \$11.00 | LOWES #00667 |
| 11/3/2016 | \$1,358.83 | WILDERNESS AT THE SMOKIES |
| 11/3/2016 | \$252.28 | HOMEDEPOT.COM |
| 11/3/2016 | \$20.47 | BI-LO GROCERY #5612 |
| 11/3/2016 | \$63.58 | TARGET.COM |
| 11/3/2016 | \$320.61 | SAMS CLUB #8278 |
| 11/3/2016 | \$48.72 | TRANE SUPPLY-115413 |
| 11/3/2016 | \$99.00 | QT 1115 97011159 |
| 11/3/2016 | \$79.80 | SAMS CLUB #8278 |
| 11/3/2016 | \$44.47 | OTC BRANDS, INC. |
| 11/3/2016 | \$35.71 | SAMSCLUB #8278 |
| 11/3/2016 | \$356.16 | COOK AND BOARDMAN |
| 11/3/2016 | \$8.67 | THE HOME DEPOT #1104 |
| 11/3/2016 | \$140.00 | HFHGC RESTORE 1 |
| 11/3/2016 | \$13.68 | WAL-MART #0641 |
| 11/3/2016 | \$666.74 | THE GRAPHIC COW GRAPHIC |
| 11/3/2016 | \$28.90 | UNITED REFRIG INC 497 |
| 11/3/2016 | \$1,170.05 | UNITED RENTALS |
| 11/3/2016 | \$41.35 | WHALEY FOODSERVICE |
| 11/3/2016 | \$993.96 | FOLLETT SCHOOL SOLUTIONS |
| 11/3/2016 | \$89.69 | EAST COAST METAL DIST 04 |
| 11/3/2016 | \$915.00 | USPS 45362502729802915 |
| 11/3/2016 | \$1,037.21 | FIND GREAT PEOPLE, LLC |

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| 11/3/2016 | \$1.37 | FEDEX 880126007713 |
| 11/3/2016 | (\$135.00) | SQ SPARTANBURG COUNTY HI |
| 11/3/2016 | \$406.06 | SKLZ |
| 11/3/2016 | \$275.60 | COMMUNICATION SERVICE CEN |
| 11/3/2016 | \$14.16 | WAL-MART #3192 |
| 11/3/2016 | \$432.15 | SHERATON HOTEL |
| 11/3/2016 | \$37.30 | WAL-MART #2265 |
| 11/3/2016 | \$243.00 | NATL ART EDU ASSOC |
| 11/3/2016 | \$130.85 | AMAZON.COM AMZN.COM/BILL |
| 11/3/2016 | (\$10.60) | ADVANCE AUTO PARTS #5440 |
| 11/3/2016 | \$243.59 | LOWES #00907 |
| 11/3/2016 | \$1,680.00 | SQ DENVER DOWNS FA |
| 11/3/2016 | \$192.92 | HILTON HOTELS |
| 11/3/2016 | \$31.31 | AMAZON MKTPLACE PMTS |
| 11/3/2016 | \$101.07 | J.W. VAUGHAN CO. INC. |
| 11/3/2016 | \$739.00 | INT BACCALAUREATE ORG |
| 11/3/2016 | \$788.88 | HERALD OFFICE SUPPLY INC |
| 11/3/2016 | \$104.15 | AMAZON.COM AMZN.COM/BILL |
| 11/3/2016 | \$4.22 | CRESCENT SUPPLY COMPANY I |
| 11/3/2016 | (\$79.00) | SPORTSNET USA |
| 11/3/2016 | \$19.08 | DOLLAR TREE |
| 11/3/2016 | \$34.08 | BRICK STREET CAFE INC |
| 11/3/2016 | \$166.03 | TRANE SUPPLY-115413 |
| 11/3/2016 | \$58.72 | COSTCO WHSE #1005 |
| 11/3/2016 | \$135.80 | HOBART SERVICE-SE |
| 11/3/2016 | \$588.00 | CALLAHAMS ORCHARDS & SPEC |
| 11/3/2016 | \$47.54 | TOTAL MAINTENANCE SOLUTIO |
| 11/3/2016 | \$89.70 | WM SUPERCENTER #4452 |
| 11/3/2016 | \$21.00 | PAYPAL SCCOUNCILTE |
| 11/3/2016 | \$15.26 | AAA SUPPLY INC GREENVILLE |
| 11/3/2016 | \$6,387.92 | DMI DELL K-12 REL |
| 11/3/2016 | (\$199.00) | AsurionWireless Insurance |
| 11/3/2016 | \$1,287.26 | LOWES #01983 |
| 11/3/2016 | \$3,029.50 | ACCUFAX |
| 11/3/2016 | \$31.80 | SQ JOYS PETALS |
| 11/3/2016 | \$829.83 | STAPLES DIRECT |
| 11/3/2016 | \$310.50 | COG ZOO |
| 11/3/2016 | \$100.00 | GEORGIA AQUARIUM INC |
| 11/3/2016 | \$2,400.00 | DMI DELL K-12 REL |
| 11/3/2016 | \$22.12 | LOWES #00667 |
| 11/3/2016 | \$240.81 | QUILL CORPORATION |
| 11/3/2016 | \$91.89 | I D WHOLESALERS |
| 11/3/2016 | \$40.27 | BI-LO GROCERY #5161 |
| 11/3/2016 | \$13.23 | JOHNSTONE SUPPLY |
| 11/3/2016 | \$47.00 | PAYPAL SCCOUNCILTE |
| 11/3/2016 | \$40.05 | TRANE SUPPLY-115413 |
| 11/3/2016 | \$979.62 | SKLZ |
| 11/3/2016 | \$460.04 | THE GRAPHIC COW GRAPHIC |
| 11/3/2016 | \$74.86 | LOWES #00667 |
| 11/3/2016 | \$511.75 | IMAGESTUFF.COM |
| 11/3/2016 | \$123.59 | HAJOCA TAYLORS 72 |
| 11/3/2016 | \$22.81 | WM SUPERCENTER #1244 |

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| 11/3/2016 | \$293.72 | HOBBY LOBBY #328 |
| 11/3/2016 | \$686.70 | DELTA AIR 0067875231971 |
| 11/3/2016 | \$6.36 | DOLLAR TREE |
| 11/3/2016 | \$8.00 | GREENVILLE SWAMP RABBITS |
| 11/3/2016 | \$35.71 | AMAZON.COM AMZN.COM/BILL |
| 11/3/2016 | \$759.72 | THERMAL RESOURCE SALES I |
| 11/3/2016 | \$158.50 | DBC BLICK ART MATERIAL |
| 11/3/2016 | \$13.19 | LOWES #00528 |
| 11/3/2016 | \$140.00 | QT 1145 97011456 |
| 11/3/2016 | \$37.50 | NCS GED EXAM |
| 11/3/2016 | \$15.90 | BI-LO GROCERY #5274 |
| 11/3/2016 | \$1,026.66 | TRANE SUPPLY-115413 |
| 11/3/2016 | (\$40.05) | TRANE SUPPLY-115413 |
| 11/3/2016 | \$1,057.69 | FIND GREAT PEOPLE, LLC |
| 11/3/2016 | \$79.45 | STAPLS7164905808000004 |
| 11/3/2016 | \$10.26 | SAMS CLUB #8278 |
| 11/3/2016 | \$24.09 | THE HOME DEPOT #1127 |
| 11/3/2016 | \$33.11 | TOTAL MAINTENANCE SOLUTIO |
| 11/3/2016 | \$5,342.40 | FIRST TEAM SPORTS |
| 11/3/2016 | \$5.91 | INTERNATIONAL TRANSACTION |
| 11/3/2016 | \$37.50 | NCS GED EXAM |
| 11/3/2016 | \$2,205.00 | UNIVERSITY OF S CAR |
| 11/3/2016 | \$1,080.38 | DBC BLICK ART MATERIAL |
| 11/3/2016 | \$33.70 | THE HOME DEPOT #1104 |
| 11/3/2016 | \$50.87 | WILSONS 5 CENT TO ONE DOL |
| 11/3/2016 | \$265.00 | ADVANCED DOOR SYSTEMS |
| 11/3/2016 | \$110.77 | SIMMONS IRRIGATION SUP |
| 11/3/2016 | \$739.46 | PRESENTATION SYSTEMS SO |
| 11/3/2016 | \$306.60 | IN PROMO PRINTING GROUP, |
| 11/3/2016 | \$113.38 | WHALEY PARTS & SUPPL |
| 11/3/2016 | \$60.95 | TWIGS |
| 11/3/2016 | \$325.00 | BB PUBLIC EDUCATION P |
| 11/3/2016 | \$100.76 | PROSOURCE #1 |
| 11/3/2016 | \$900.64 | LOWES #01718 |
| 11/3/2016 | \$75.73 | TOTAL MAINTENANCE SOLUTIO |
| 11/3/2016 | \$101.02 | PUBLIX #576 |
| 11/3/2016 | \$432.15 | SHERATON HOTEL |
| 11/3/2016 | \$275.97 | CHICK-FIL-A #00466 |
| 11/3/2016 | \$226.60 | NASCO FORT ATKINSON |
| 11/3/2016 | \$69.00 | ALLTECSTORES.COM |
| 11/3/2016 | \$2,384.39 | GREENVILLE WATER SYSTEM |
| 11/3/2016 | \$458.87 | SIMPSONVILLE SC BRNCH 12 |
| 11/3/2016 | \$113.30 | FASTENAL COMPANY01 |
| 11/3/2016 | \$141.70 | TOTAL MAINTENANCE SOLUTIO |
| 11/3/2016 | \$537.77 | WHALEY PARTS & SUPPL |
| 11/3/2016 | \$81,120.00 | QUAVERMUSIC.COM |
| 11/3/2016 | \$50.33 | LOWES #00667 |
| 11/3/2016 | \$329.82 | ALLIANCE PACKAGING |
| 11/3/2016 | \$1,394.96 | THE GRAPHIC COW GRAPHIC |
| 11/3/2016 | \$43.16 | Atlanta Bread Co - Cherry |
| 11/3/2016 | \$166.80 | BARNES & NOBLE #2558 |
| 11/3/2016 | \$55.82 | HOLDER ELECTRIC SUPPLY |

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| 11/3/2016 | \$29.12 | THE HOME DEPOT #1104 |
| 11/3/2016 | \$297.00 | STAYBRIDGE SUITES |
| 11/3/2016 | \$1,259.28 | DMI DELL K-12 REL |
| 11/3/2016 | \$6.82 | LOWES #00667 |
| 11/3/2016 | \$100.00 | NATIONALGEO |
| 11/3/2016 | \$175.00 | NAFME |
| 11/3/2016 | \$37.50 | NCS GED EXAM |
| 11/3/2016 | \$82.50 | REI GREENWOODHEINEMANN |
| 11/3/2016 | (\$900.64) | LOWES #01718 |
| 11/3/2016 | \$91.80 | HOBBY LOBBY #0318 |
| 11/3/2016 | \$418.00 | SQ SPARTANBURG COUNTY HI |
| 11/3/2016 | \$50.85 | PUBLIX #613 |
| 11/3/2016 | \$41.89 | JOHNSTONE SUPPLY |
| 11/3/2016 | \$100.58 | MICHAELS STORES 6001 |
| 11/4/2016 | \$56.31 | AMAZON MKTPLACE PMTS |
| 11/4/2016 | \$6.34 | PUBLIX #613 |
| 11/4/2016 | \$49.84 | OREILLY AUTO 00045690 |
| 11/4/2016 | \$10.49 | TOTAL MAINTENANCE SOLUTIO |
| 11/4/2016 | \$387.07 | GREENVILLE TURF AND TRACT |
| 11/4/2016 | \$314.27 | MANDA SUPPLY COMPANY INC |
| 11/4/2016 | (\$267.12) | THE GRAPHIC COW GRAPHIC |
| 11/4/2016 | \$130.61 | FOLLETT SCHOOL SOLUTIONS |
| 11/4/2016 | \$92.45 | HOLDER ELECTRIC SUPPLY |
| 11/4/2016 | \$18.14 | BI-LO GROCERY #5195 |
| 11/4/2016 | \$152.51 | LOWES #00528 |
| 11/4/2016 | \$23.66 | LOWES #01718 |
| 11/4/2016 | \$319.39 | LOWES #00667 |
| 11/4/2016 | \$5.24 | THE HOME DEPOT #1127 |
| 11/4/2016 | \$74.85 | FEDEX 784526753580 |
| 11/4/2016 | \$130.70 | WAL-MART #5487 |
| 11/4/2016 | \$10.41 | THE HOME DEPOT #1119 |
| 11/4/2016 | \$108.76 | LOWES #01718 |
| 11/4/2016 | \$324.36 | IN THE GRAPHIC COW CO. |
| 11/4/2016 | \$125.00 | ENCHANTED LEARNING LLC |
| 11/4/2016 | \$44.79 | AMAZON.COM AMZN.COM/BILL |
| 11/4/2016 | \$325.00 | SC PARK SERVICE |
| 11/4/2016 | \$228.15 | CHICK-FIL-A #00726 |
| 11/4/2016 | \$84.52 | SAMS INTERNET |
| 11/4/2016 | \$211.50 | OFFICE DEPOT #62 |
| 11/4/2016 | \$56.29 | PUBLIX #1148 |
| 11/4/2016 | \$133.41 | JOHNSTONE SUPPLY |
| 11/4/2016 | \$27.03 | COMBUSTION SERVICES |
| 11/4/2016 | \$158.61 | AC MOORE STR 58 |
| 11/4/2016 | \$2.55 | DUNCANS HOME CENTER |
| 11/4/2016 | (\$494.44) | GIH GLOBALINDUSTRIALEQ |
| 11/4/2016 | \$232.69 | DEMCO INC |
| 11/4/2016 | \$32.50 | THE HOME DEPOT #1104 |
| 11/4/2016 | \$44.00 | J.W. VAUGHAN CO. INC. |
| 11/4/2016 | \$134.68 | LOWES #00667 |
| 11/4/2016 | \$451.69 | GREENVILLE TURF AND TRACT |
| 11/4/2016 | \$115.22 | DNI AUTO PARTS |
| 11/4/2016 | \$408.52 | COST PLUS WLD #285 |

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|-----------|------------|---------------------------|
| 11/4/2016 | \$40.73 | TANNER'S BIG ORANGE |
| 11/4/2016 | \$46.75 | JOHNSTONE SUPPLY |
| 11/4/2016 | \$15.00 | SOUTH CAROLINA ASSOCIATIO |
| 11/4/2016 | \$69.78 | THE HOME DEPOT #1104 |
| 11/4/2016 | \$118.59 | ROOTS |
| 11/4/2016 | \$17.82 | THE BAKERY OFF AUGUS |
| 11/4/2016 | \$1,075.00 | FOX RUN COUNTRY CLUB |
| 11/4/2016 | \$4.21 | LOWES #00528 |
| 11/4/2016 | \$2.79 | GOODWILL INDUSTRIES #19 |
| 11/4/2016 | \$49.86 | WM SUPERCENTER #2265 |
| 11/4/2016 | \$156.83 | AMERICAN WHISTLE CORPORAT |
| 11/4/2016 | \$13.50 | BON SECOURS ARNA 79889 |
| 11/4/2016 | \$1,917.41 | LIN TELEVISION SALES |
| 11/4/2016 | \$95.00 | TEACHERSPAYTEACHERS.COM |
| 11/4/2016 | \$34.58 | COSTCO WHSE #1005 |
| 11/4/2016 | \$139.33 | J.W. VAUGHAN CO. INC. |
| 11/4/2016 | \$44.80 | CORNER MART #53 |
| 11/4/2016 | \$1,273.32 | TOUCHMATH |
| 11/4/2016 | \$30.25 | INGLES MARKETS #206 |
| 11/4/2016 | \$42.72 | ASSEMBLED PRODUCTS CORP |
| 11/4/2016 | \$26.96 | GOODWILL INDUSTRIES #17 |
| 11/4/2016 | \$348.49 | STAPLS7165159421000001 |
| 11/4/2016 | \$70.67 | Amazon.com |
| 11/4/2016 | \$81.26 | LOWES #01983 |
| 11/4/2016 | \$37.50 | NCS GED EXAM |
| 11/4/2016 | (\$87.40) | NEW READERS PRESS |
| 11/4/2016 | \$96.46 | PAYPAL TTAPE |
| 11/4/2016 | \$64.93 | COMMUNICATION SERVICE CEN |
| 11/4/2016 | \$384.92 | COSTCO WHSE #1005 |
| 11/4/2016 | \$157.94 | LOWES #01718 |
| 11/4/2016 | \$454.85 | GUITAR CENTER #736 |
| 11/4/2016 | \$474.24 | YANKEE CANDLE 4139 |
| 11/4/2016 | \$88.58 | FOLLETT SCHOOL SOLUTIONS |
| 11/4/2016 | \$166.72 | TOTAL MAINTENANCE SOLUTIO |
| 11/4/2016 | \$61.18 | CLAY-KING.COM |
| 11/4/2016 | \$75.51 | WM SUPERCENTER #631 |
| 11/4/2016 | \$7.60 | WALGREENS #10391 |
| 11/4/2016 | \$38.11 | AAA SUPPLY INC GREENVILLE |
| 11/4/2016 | \$413.50 | PELLET.COM |
| 11/4/2016 | \$15.90 | AMAZON MKTPLACE PMTS |
| 11/4/2016 | \$86.00 | WAL-MART #4452 |
| 11/4/2016 | \$314.90 | SP MINDWING CONCEPTS |
| 11/4/2016 | \$17.04 | THE HOME DEPOT #1119 |
| 11/4/2016 | \$56.00 | APCO PLASTICS CP |
| 11/4/2016 | \$115.39 | OREILLY AUTO 00045690 |
| 11/4/2016 | \$56.64 | WAL-MART #1244 |
| 11/4/2016 | \$10.23 | AAA FASTENER & SUPPLY |
| 11/4/2016 | \$6,975.96 | BEDFORD FALLS BOOK FAIRS |
| 11/4/2016 | \$31.29 | TRANE SUPPLY-115413 |
| 11/4/2016 | \$15.18 | AAA SUPPLY INC GREENVILLE |
| 11/4/2016 | \$88.16 | WAL-MART #0640 |
| 11/4/2016 | \$16.01 | WW GRAINGER |

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|-----------|------------|---------------------------|
| 11/4/2016 | \$19.94 | BI-LO GROCERY #5195 |
| 11/4/2016 | \$188.93 | GREENFIELDS BAGEL & DE |
| 11/4/2016 | \$750.68 | CHALKS TRUCK PARTS INC |
| 11/4/2016 | \$58.83 | REI GREENWOODHEINEMANN |
| 11/4/2016 | \$86.54 | COSTCO WHSE #1005 |
| 11/4/2016 | (\$9.00) | MARIANNA INDUSTRIES INC |
| 11/4/2016 | \$623.54 | THE NATIONAL BETA CLUB |
| 11/4/2016 | \$142.56 | KRISPY KREME DOUGH |
| 11/4/2016 | \$581.05 | HYDROTEX PARTNERS, LTD |
| 11/4/2016 | \$414.97 | FOLLETT SCHOOL SOLUTIONS |
| 11/4/2016 | \$61.64 | Amazon.com |
| 11/4/2016 | \$55.00 | S G KOMEN FOR THE CURE |
| 11/4/2016 | \$25.00 | BB PUBLIC EDUCATION P |
| 11/4/2016 | \$110.70 | DNI AUTO PARTS |
| 11/4/2016 | \$25.95 | STAPLES 00118018 |
| 11/4/2016 | \$148.40 | HOLDER ELECTRIC SUPPLY |
| 11/4/2016 | \$231.08 | CREGGER COMPANY 2 |
| 11/4/2016 | \$210.00 | SOUTH CAROLINA ASSOCIATIO |
| 11/4/2016 | \$16.94 | USPS 45362402729803335 |
| 11/4/2016 | \$158.52 | TOTAL MAINTENANCE SOLUTIO |
| 11/4/2016 | \$101.08 | TOTAL MAINTENANCE SOLUTIO |
| 11/4/2016 | \$74.87 | OTC BRANDS, INC. |
| 11/4/2016 | \$3.97 | USPS 45362602729803178 |
| 11/4/2016 | \$99.95 | AMAZON MKTPLACE PMTS |
| 11/4/2016 | \$320.95 | AMAZON MKTPLACE PMTS |
| 11/4/2016 | (\$46.68) | AMAZON MKTPLACE PMTS |
| 11/4/2016 | \$159.08 | LOWES #01718 |
| 11/4/2016 | \$182.39 | THE HOME DEPOT #1127 |
| 11/4/2016 | \$9.04 | LOWES #00667 |
| 11/4/2016 | \$66.36 | CRACKER BARREL #491 SIMPS |
| 11/4/2016 | \$54.64 | THE HOME DEPOT #1104 |
| 11/4/2016 | \$110.58 | J.W. VAUGHAN CO. INC. |
| 11/4/2016 | \$20.52 | SAMS CLUB #4901 |
| 11/4/2016 | \$140.95 | AMAZON MKTPLACE PMTS |
| 11/4/2016 | \$95.32 | HOBBY LOBBY #328 |
| 11/4/2016 | \$280.00 | PP SCSCIENCE |
| 11/4/2016 | \$174.90 | TLF THE EMBASSY FLOWERS A |
| 11/4/2016 | \$216.00 | THE CHOCOLATE SHOPPE |
| 11/4/2016 | \$420.00 | SQ MUSEUM & GALLER |
| 11/4/2016 | \$56.24 | AMAZON MKTPLACE PMTS |
| 11/4/2016 | \$185.50 | AMAZING THREADS LLC |
| 11/4/2016 | \$40.00 | SILMAR ELECTRONICS |
| 11/4/2016 | \$61.33 | WM SUPERCENTER #5487 |
| 11/4/2016 | \$108.99 | THE HOME DEPOT #1127 |
| 11/4/2016 | \$1,443.65 | OMNI CHEER |
| 11/4/2016 | \$33.79 | WAL-MART #5371 |
| 11/4/2016 | \$11.11 | HOBBY LOBBY #0318 |
| 11/4/2016 | \$84.19 | WAL-MART #1244 |
| 11/4/2016 | \$864.96 | CRESCENT SUPPLY COMPANY I |
| 11/4/2016 | \$157.19 | SAMS INTERNET |
| 11/4/2016 | \$280.95 | WHALEY PARTS & SUPPL |
| 11/4/2016 | \$21.20 | FRESH MKT-006 GVL |

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| 11/4/2016 | \$721.94 | DEMCO INC |
| 11/4/2016 | \$11.90 | CLASSIC ACE HARDWARE |
| 11/4/2016 | \$651.78 | AMAZON MKTPLACE PMTS |
| 11/4/2016 | \$62.96 | MCMASTER-CARR |
| 11/4/2016 | \$19.68 | AMAZON MKTPLACE PMTS |
| 11/4/2016 | \$5.30 | AC MOORE STR 58 |
| 11/4/2016 | \$100.00 | S G KOMEN FOR THE CURE |
| 11/4/2016 | \$22.65 | FOOD SHOP |
| 11/4/2016 | \$80.71 | DNI AUTO PARTS |
| 11/4/2016 | \$54.97 | AMAZON MKTPLACE PMTS |
| 11/4/2016 | \$22.85 | MCDONALD'S F10067 |
| 11/4/2016 | \$115.47 | GOLFSMITH #127 |
| 11/4/2016 | \$96.78 | LOWES #01718 |
| 11/4/2016 | \$25.00 | KRYTERION INC |
| 11/4/2016 | \$25.00 | BB PUBLIC EDUCATION P |
| 11/4/2016 | \$73.38 | OREILLY AUTO 00045690 |
| 11/4/2016 | \$8.75 | BANKS APPLIANCE PARTS & S |
| 11/4/2016 | \$68.79 | GIH GLOBALINDUSTRIALEQ |
| 11/4/2016 | \$16.58 | LOWES #01718 |
| 11/4/2016 | \$12.30 | LOWES #01718 |
| 11/4/2016 | \$50.46 | STAPLES 00118000 |
| 11/4/2016 | \$792.00 | SQ HAPPY COW CREAMERY TO |
| 11/4/2016 | \$55.61 | HOLDER ELECTRIC SUPPLY |
| 11/4/2016 | \$37.09 | A WIRELESS GREENVILLE |
| 11/4/2016 | \$69.93 | STAPLES 00105536 |
| 11/4/2016 | \$35.51 | LOWES #01718 |
| 11/4/2016 | \$25.38 | AMAZON MKTPLACE PMTS |
| 11/4/2016 | \$51.78 | J.W. VAUGHAN CO. INC. |
| 11/4/2016 | \$50.00 | BB PUBLIC EDUCATION P |
| 11/4/2016 | \$22.64 | SAMSClub #4901 |
| 11/4/2016 | \$22.89 | BI-LO GROCERY #5704 |
| 11/4/2016 | \$79.47 | CRUCIAL.COM |
| 11/4/2016 | \$46.51 | TRANE SUPPLY-115413 |
| 11/4/2016 | \$470.78 | CAROLINA BIOLOGIC SUPPLY |
| 11/4/2016 | \$55.00 | S G KOMEN FOR THE CURE |
| 11/4/2016 | \$952.80 | FORMAL FASHIONS |
| 11/4/2016 | \$16.73 | J.W. VAUGHAN CO. INC. |
| 11/4/2016 | \$56.14 | LOWES #00528 |
| 11/4/2016 | \$13.78 | TOTAL MAINTENANCE SOLUTIO |
| 11/4/2016 | \$541.49 | NORTHBOUND ENTERPRISE OUT |
| 11/4/2016 | \$125.08 | WM SUPERCENTER #1244 |
| 11/4/2016 | \$13.23 | BI-LO GROCERY #5273 |
| 11/4/2016 | \$90.06 | HOBBY LOBBY #0318 |
| 11/4/2016 | \$37.50 | NCS GED EXAM |
| 11/4/2016 | \$111.33 | DNI AUTO PARTS |
| 11/4/2016 | \$90.24 | ANDY OXY CO INC |
| 11/4/2016 | \$10.00 | SC WILDLIFE MAGAZINE |
| 11/4/2016 | \$68.71 | SAUNDERS OFFICE SUPPLY |
| 11/4/2016 | \$85.02 | HOLDER ELECTRIC SUPPLY |
| 11/4/2016 | \$447.38 | CAMCOR, INC. |
| 11/4/2016 | \$489.72 | CREGGER COMPANY 2 |
| 11/4/2016 | \$183.68 | LOWES #01718 |

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|-----------|------------|---------------------------|
| 11/4/2016 | \$73.86 | DBC BLICK ART MATERIAL |
| 11/4/2016 | \$183.38 | DMI DELL K-12 REL |
| 11/4/2016 | \$31.40 | BI-LO GROCERY #5274 |
| 11/4/2016 | \$342.41 | PAPA JOHN'S #00545 |
| 11/4/2016 | \$33.39 | AAA LOCKSMITH & ALARM COM |
| 11/4/2016 | \$53.00 | SQ SWEET GRASS FLORAL CO |
| 11/4/2016 | \$211.50 | COG ZOO |
| 11/4/2016 | \$51.19 | GOODWILL INDUSTRIES #19 |
| 11/4/2016 | \$1,025.02 | AMAZING THREADS LLC |
| 11/4/2016 | \$108.91 | J.W. VAUGHAN CO. INC. |
| 11/4/2016 | \$16.89 | THE HOME DEPOT #1119 |
| 11/4/2016 | \$11.43 | HOBBY LOBBY #0318 |
| 11/4/2016 | \$3,570.00 | RIVERBANKS ZOO & GARDE |
| 11/7/2016 | \$53.08 | GULF OIL 92038818 |
| 11/7/2016 | \$349.04 | HAMPTON INNS |
| 11/7/2016 | \$20.08 | THE HOME DEPOT #1127 |
| 11/7/2016 | \$424.90 | PC PARTS PLUS LLC |
| 11/7/2016 | \$74.95 | PREMIER NAIL SOURCE INC |
| 11/7/2016 | \$19.08 | DOLLAR TREE |
| 11/7/2016 | \$16.00 | THE HOME DEPOT #1127 |
| 11/7/2016 | \$240.00 | AMAZON MKTPLACE PMTS |
| 11/7/2016 | \$122.08 | BEST WESTERN PLUS COLU |
| 11/7/2016 | \$50.85 | COSTCO WHSE #1005 |
| 11/7/2016 | \$51.43 | AMAZON MKTPLACE PMTS |
| 11/7/2016 | \$173.50 | DISCOVERY EDUCATION |
| 11/7/2016 | \$44.95 | AMAZON MKTPLACE PMTS |
| 11/7/2016 | \$150.00 | OLIVE GARDEN 00012310 |
| 11/7/2016 | \$62.08 | Amazon.com |
| 11/7/2016 | \$199.26 | SILMAR ELECTRONICS |
| 11/7/2016 | \$119.84 | COURTYARD BY MARRIOTT- |
| 11/7/2016 | \$22.20 | DNI AUTO PARTS |
| 11/7/2016 | \$446.01 | SHERATON HOTEL |
| 11/7/2016 | \$147.26 | HOBART SERVICE-SE |
| 11/7/2016 | \$7.94 | OFFICE DEPOT #62 |
| 11/7/2016 | \$50.00 | COG GVILLE STORE |
| 11/7/2016 | \$24.20 | DBC BLICK ART MATERIAL |
| 11/7/2016 | \$45.79 | WILSONS 5 CENT TO ONE DOL |
| 11/7/2016 | \$30.08 | VZWRLSS APOCC VISE |
| 11/7/2016 | \$13.74 | INGLES MARKETS #206 |
| 11/7/2016 | \$19.82 | PPG PAINTS 9388 |
| 11/7/2016 | \$324.87 | WHALEY PARTS & SUPPL |
| 11/7/2016 | \$424.90 | PC PARTS PLUS LLC |
| 11/7/2016 | \$74.32 | INGLES MARKETS #208 |
| 11/7/2016 | \$21.19 | STAPLES 00105536 |
| 11/7/2016 | \$90.61 | PARTY CITY #200 |
| 11/7/2016 | \$20.00 | VZWRLSS PRPAY AUTOPAY |
| 11/7/2016 | \$305.69 | DNI AUTO PARTS |
| 11/7/2016 | \$33.98 | AMAZON MKTPLACE PMTS |
| 11/7/2016 | \$33.39 | NEW SOUTH CONSTRUCTION S |
| 11/7/2016 | \$100.00 | PP SCSCIENCE |
| 11/7/2016 | \$122.08 | BEST WESTERN PLUS COLU |
| 11/7/2016 | \$4,266.00 | WILLOW CREEK GOLF CLUB |

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|-----------|----------|---------------------------|
| 11/7/2016 | \$80.23 | LOWES #03071 |
| 11/7/2016 | \$11.37 | SCUFFLETOWN ROAD MINI STO |
| 11/7/2016 | \$255.00 | NCTE - MOTO |
| 11/7/2016 | \$411.45 | SHERATON HOTEL |
| 11/7/2016 | \$61.72 | SAMSCLUB #4901 |
| 11/7/2016 | \$404.20 | DISCOUNT DANCE SUPPLY |
| 11/7/2016 | \$455.87 | COURTYARD BY MARRIOTT- |
| 11/7/2016 | \$159.18 | RESTAURANT DEPOT |
| 11/7/2016 | \$319.20 | HILTON COLUMBIA CENTER |
| 11/7/2016 | \$21.20 | SCHOLASTIC INC. KEY 6 |
| 11/7/2016 | \$84.52 | ROBBINS TIRE SERVI |
| 11/7/2016 | \$395.00 | MANGAHIGHCOM |
| 11/7/2016 | \$54.99 | AMAZON MKTPLACE PMTS |
| 11/7/2016 | \$29.94 | QT 1114 97011142 |
| 11/7/2016 | \$29.21 | AMAZON MKTPLACE PMTS |
| 11/7/2016 | \$48.68 | BATTERY & ELECTRIC CO INC |
| 11/7/2016 | \$32.56 | TRANE SUPPLY-115413 |
| 11/7/2016 | \$14.06 | LOWES #00667 |
| 11/7/2016 | \$38.94 | WM SUPERCENTER #641 |
| 11/7/2016 | \$17.94 | AMAZON MKTPLACE PMTS |
| 11/7/2016 | \$42.37 | THE HOME DEPOT #1127 |
| 11/7/2016 | \$226.86 | HOBBY LOBBY #328 |
| 11/7/2016 | \$40.00 | UNITED WAY OF GREENV |
| 11/7/2016 | \$478.36 | OCEAN 22 RESORT LLC |
| 11/7/2016 | \$65.80 | STAPLS716557516000001 |
| 11/7/2016 | \$18.55 | NORFOLK WIRE AND ELECTRON |
| 11/7/2016 | \$61.02 | CHICK-FIL-A #01076 |
| 11/7/2016 | \$330.80 | GATEWAY SUPPLY COMPANY |
| 11/7/2016 | \$50.00 | SQ JRWORKS |
| 11/7/2016 | \$40.60 | WM SUPERCENTER #641 |
| 11/7/2016 | \$87.26 | WM SUPERCENTER #2265 |
| 11/7/2016 | \$500.64 | HAMPTON INN BROADWAY AT T |
| 11/7/2016 | \$90.36 | COMFORT INN |
| 11/7/2016 | \$5.29 | AMAZON MKTPLACE PMTS |
| 11/7/2016 | \$158.96 | WALMART.COM |
| 11/7/2016 | \$29.07 | AMAZON MKTPLACE PMTS |
| 11/7/2016 | \$35.00 | VZWRLSS PREPAID PYMNT |
| 11/7/2016 | \$117.00 | SCHOLASTIC BOOK CLUB |
| 11/7/2016 | \$45.50 | THE HOME DEPOT #1104 |
| 11/7/2016 | \$319.20 | HILTON COLUMBIA CENTER |
| 11/7/2016 | \$19.20 | CHICK-FIL-A #00726 |
| 11/7/2016 | \$411.45 | SHERATON HOTEL |
| 11/7/2016 | \$469.56 | CARRABBAS 9108 |
| 11/7/2016 | \$43.75 | OFFICE DEPOT #1099 |
| 11/7/2016 | \$269.65 | TRANE SUPPLY-115413 |
| 11/7/2016 | \$332.67 | COURTYARD BY MARRIOTT- |
| 11/7/2016 | \$50.20 | HOBBY LOBBY #0318 |
| 11/7/2016 | \$8.48 | DOLLAR GENERAL #12428 |
| 11/7/2016 | \$78.71 | BSN SPORT SUPPLY GROUP |
| 11/7/2016 | \$6.00 | LOWES #00667 |
| 11/7/2016 | \$313.05 | FUDDRUCKERS OF GRE |
| 11/7/2016 | \$88.73 | HOLDER ELECTRIC SUPPLY |

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| 11/7/2016 | \$137.94 | CREGGER COMPANY 2 |
| 11/7/2016 | \$800.00 | PAYPAL TOWNVILLEEL |
| 11/7/2016 | \$74.34 | SUNOCO 0723687000 |
| 11/7/2016 | \$140.00 | SOUTH CAROLINA ASSOCIATIO |
| 11/7/2016 | \$181.97 | WHALEY PARTS & SUPPL |
| 11/7/2016 | \$64.91 | HOLDER ELECTRIC SUPPLY |
| 11/7/2016 | \$58.89 | SUNOCO 0723687000 |
| 11/7/2016 | \$517.68 | HILTON COLUMBIA CENTER |
| 11/7/2016 | \$135.00 | COG ZOO |
| 11/7/2016 | \$11.70 | CHRISTOPHER TRUCKS INC |
| 11/7/2016 | \$70.25 | FAZOLI'S # 5096 |
| 11/7/2016 | \$15.78 | AMAZON MKTPLACE PMTS |
| 11/7/2016 | \$19.00 | SAMSCLUB #8278 |
| 11/7/2016 | \$12.00 | MOTHER JONES MAGAZINE |
| 11/7/2016 | \$175.20 | SC AQUARIUM |
| 11/7/2016 | \$73.35 | CRACKER BARREL #491 SIMPS |
| 11/7/2016 | \$119.97 | AMAZON MKTPLACE PMTS |
| 11/7/2016 | \$28.98 | FRG FANATICS.COM |
| 11/7/2016 | \$175.95 | PAYPAL SCIRA |
| 11/7/2016 | \$5.32 | PAKMAIL |
| 11/7/2016 | \$508.48 | IMAGESTUFF.COM |
| 11/7/2016 | \$30.00 | CHICKEN SALAD CHICK - |
| 11/7/2016 | \$17.48 | AMAZON MKTPLACE PMTS |
| 11/7/2016 | \$48.44 | ISHA'S MART 2 |
| 11/7/2016 | \$67.98 | DISCOUNT DANCE SUPPLY |
| 11/7/2016 | \$58.25 | WM SUPERCENTER #2265 |
| 11/7/2016 | \$50.05 | TLF EXPRESSIONS UNLIMITED |
| 11/7/2016 | \$39.70 | WAL-MART #3628 |
| 11/7/2016 | \$446.01 | SHERATON HOTEL |
| 11/7/2016 | \$8.36 | Amazon.com |
| 11/7/2016 | (\$70.00) | SOUTH CAROLINA ASSOCIATIO |
| 11/7/2016 | \$74.28 | POINT YUP CO.,LTD |
| 11/7/2016 | \$7.94 | OSI UNITEDSTATESFLAG |
| 11/7/2016 | \$519.58 | PRESENTATION SYSTEMS SO |
| 11/7/2016 | \$106.53 | WW WILLIAMS |
| 11/7/2016 | \$282.44 | EMBASSY SUITES CENTENNIAL |
| 11/7/2016 | \$41.10 | AMAZON MKTPLACE PMTS |
| 11/7/2016 | \$956.48 | LEI SYSTEMS |
| 11/7/2016 | \$69.63 | TARGET 00018705 |
| 11/7/2016 | \$11.32 | BARNES & NOBLE #2221 |
| 11/7/2016 | \$21.20 | STAPLES 00105536 |
| 11/7/2016 | \$63.60 | HOLDER ELECTRIC SUPPLY |
| 11/7/2016 | \$25.95 | SHERATON HOTEL |
| 11/7/2016 | \$247.44 | EMBASSY SUITES CENTENNIAL |
| 11/7/2016 | \$198.18 | RAYMOND GEDDES |
| 11/7/2016 | \$30.02 | VZWRLSS APOCC VISB |
| 11/7/2016 | \$40.75 | TEACHERSPAYTEACHERS.COM |
| 11/7/2016 | \$151.30 | WAL-MART #0640 |
| 11/7/2016 | \$52.88 | NORFOLK WIRE AND ELECTRON |
| 11/7/2016 | \$148.91 | PIZZA HUT #2100 |
| 11/7/2016 | \$418.74 | CHRISTOPHER TRUCKS INC |
| 11/7/2016 | \$86.11 | HAJOCA TAYLORS 72 |

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|-----------|------------|---------------------------|
| 11/7/2016 | \$57.12 | OFFICE DEPOT #1214 |
| 11/7/2016 | \$89.10 | FAZOLI'S # 5096 |
| 11/7/2016 | \$43.80 | BI-LO GROCERY #5613 |
| 11/7/2016 | \$603.12 | GEORGIA TECH HOTEL & |
| 11/7/2016 | \$332.67 | COURTYARD BY MARRIOTT- |
| 11/7/2016 | \$176.37 | PAPA JOHN'S #01164 |
| 11/7/2016 | \$37.67 | HOLDER ELECTRIC SUPPLY |
| 11/7/2016 | \$132.35 | OTC BRANDS, INC. |
| 11/7/2016 | \$9.75 | SPINX #181 |
| 11/7/2016 | \$15.86 | SPINX #181 |
| 11/7/2016 | \$43.88 | WAL-MART #2265 |
| 11/7/2016 | \$79.42 | SHERWIN WILLIAMS 702275 |
| 11/7/2016 | \$97.45 | HOBBY LOBBY ECOMM |
| 11/7/2016 | \$9.15 | CVS/PHARMACY #07348 |
| 11/7/2016 | \$56.00 | J W PEPPER AND SON INC |
| 11/7/2016 | \$40.08 | VZWRLSS APOCC VISE |
| 11/7/2016 | \$62.64 | CHICK-FIL-A #03144 |
| 11/7/2016 | \$251.29 | MIXED BAG DESIGNS INC |
| 11/7/2016 | \$20.00 | HMD Vanity Fair |
| 11/7/2016 | \$21.17 | THE HOME DEPOT #1104 |
| 11/7/2016 | \$0.93 | LOWES #00528 |
| 11/7/2016 | \$50.00 | PAYPAL BRIDGES |
| 11/7/2016 | \$36.15 | THE HOME DEPOT #1127 |
| 11/7/2016 | \$478.80 | HILTON COLUMBIA CENTER |
| 11/7/2016 | \$49.20 | STAPLES DIRECT |
| 11/7/2016 | \$8.98 | BI-LO GROCERY #5624 |
| 11/7/2016 | \$31.25 | CORNER MART #53 |
| 11/7/2016 | \$150.51 | Amazon.com |
| 11/7/2016 | \$77.08 | PLUS INC |
| 11/7/2016 | \$13.64 | ADVANCE AUTO PARTS #5440 |
| 11/7/2016 | \$166.75 | OFFICE DEPOT #1099 |
| 11/7/2016 | \$247.44 | EMBASSY SUITES CENTENNIAL |
| 11/7/2016 | \$137.94 | CREGGER COMPANY 2 |
| 11/7/2016 | \$725.00 | SQ PIEDMONT AMERICAN IND |
| 11/7/2016 | (\$79.74) | ROBBINS TIRE SERVI |
| 11/7/2016 | \$611.49 | LEI SYSTEMS |
| 11/7/2016 | \$36.41 | WAL-MART #5487 |
| 11/7/2016 | \$29.89 | CVS/PHARMACY #07397 |
| 11/7/2016 | \$55.97 | HOBBY LOBBY #0318 |
| 11/7/2016 | \$1,200.00 | NEARPOD |
| 11/7/2016 | \$319.56 | HOWIES HOCKEY INC |
| 11/7/2016 | \$365.66 | BEST BUY 00009738 |
| 11/7/2016 | \$96.34 | SAMSClub #4901 |
| 11/7/2016 | (\$25.90) | IMAGE MARKET |
| 11/7/2016 | \$39.40 | AC MOORE STR 58 |
| 11/7/2016 | \$91.59 | THE HOME DEPOT #1104 |
| 11/7/2016 | \$16.05 | LOWES #00667 |
| 11/7/2016 | \$487.54 | FOLLETT SCHOOL SOLUTIONS |
| 11/7/2016 | \$44.77 | DUNKIN #346538 Q35 |
| 11/7/2016 | \$32.85 | STAPLES DIRECT |
| 11/7/2016 | \$100.20 | TARGET 00011825 |
| 11/7/2016 | \$200.00 | NCTE - MOTO |

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| 11/7/2016 | \$217.20 | SAMSClub #8278 |
| 11/7/2016 | \$26.97 | AMAZON MKTPLACE PMTS |
| 11/7/2016 | \$40.60 | WM SUPERCENTER #641 |
| 11/7/2016 | \$397.62 | GOPHER SPORT |
| 11/7/2016 | \$48.09 | HOBBY LOBBY #0318 |
| 11/7/2016 | \$155.63 | HOBBY LOBBY #0318 |
| 11/7/2016 | \$454.92 | CARRABBAS 9108 |
| 11/7/2016 | \$47.79 | SHELL OIL 57546563107 |
| 11/7/2016 | \$217.25 | STAPLES DIRECT |
| 11/7/2016 | \$157.19 | TOTAL MAINTENANCE SOLUTIO |
| 11/7/2016 | \$20.52 | KRISPY KREME #551 |
| 11/7/2016 | \$163.85 | DBC BLICK ART MATERIAL |
| 11/7/2016 | \$43.93 | AMAZON MKTPLACE PMTS |
| 11/7/2016 | \$1,836.02 | SCHOLASTIC INC. KEY 6 |
| 11/7/2016 | \$414.40 | RAMADA INN |
| 11/7/2016 | \$47.93 | AMAZON MKTPLACE PMTS |
| 11/7/2016 | \$432.16 | AMAZON.COM AMZN.COM/BILL |
| 11/7/2016 | \$25.78 | WAL-MART #0640 |
| 11/7/2016 | \$1,202.88 | HAMPTON INN |
| 11/7/2016 | \$400.00 | SQ GOSQ.COM JANE B |
| 11/7/2016 | \$158.90 | LEARNING A-Z, LLC |
| 11/7/2016 | \$46.42 | PANERA BREAD #940 |
| 11/7/2016 | \$74.17 | THE HOME DEPOT #1127 |
| 11/7/2016 | \$189.47 | BROOKS OFFICE EQUIPMENT |
| 11/7/2016 | \$432.84 | HYATT PLACE COLUMBIA |
| 11/7/2016 | \$20.02 | 7-ELEVEN 36846 |
| 11/7/2016 | \$82.33 | DOMINO'S 5623 |
| 11/7/2016 | \$304.93 | BARNES & NOBLE #2221 |
| 11/7/2016 | \$362.82 | FORMS AND SUPPLY - AOPD |
| 11/7/2016 | \$1,144.00 | CAPSTONE |
| 11/7/2016 | \$38.31 | STAPLS7165526783000001 |
| 11/7/2016 | \$140.00 | SOUTH CAROLINA ASSOCIATIO |
| 11/7/2016 | \$8.95 | AMAZON MKTPLACE PMTS |
| 11/7/2016 | \$446.01 | SHERATON HOTEL |
| 11/7/2016 | \$48.25 | ZAXBY'S #54001 |
| 11/7/2016 | \$22.06 | QT 1134 97011340 |
| 11/7/2016 | \$122.08 | BEST WESTERN PLUS COLU |
| 11/7/2016 | \$51.52 | PUBLIX #1012 |
| 11/7/2016 | \$95.69 | COMFORT INN |
| 11/7/2016 | \$203.20 | COURTYARD BY MARRIOTT |
| 11/7/2016 | \$322.58 | TOTAL MAINTENANCE SOLUTIO |
| 11/7/2016 | \$165.00 | TI CONFERENCE |
| 11/7/2016 | \$208.05 | IN TUNE PARTNERS LLC |
| 11/7/2016 | \$52.95 | SQ ANDY'S TECH SUPPLY |
| 11/7/2016 | \$70.20 | LITTLE CAESARS 0101 0011 |
| 11/7/2016 | \$376.00 | USPS 45818006829808870 |
| 11/7/2016 | \$1,113.00 | DMI DELL K-12 REL |
| 11/7/2016 | \$15.09 | LOWES #00528 |
| 11/7/2016 | \$103.47 | RESTAURANT DEPOT |
| 11/7/2016 | \$315.74 | CCI RESERVATIONCOUNTER |
| 11/7/2016 | \$137.91 | COMBUSTION SERVICES |
| 11/7/2016 | \$62.32 | DIAMOND SPRINGS WATER |

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|-----------|------------|---------------------------|
| 11/7/2016 | \$305.06 | ADVANCE AUTO PARTS #5440 |
| 11/7/2016 | \$45.54 | WW WILLIAMS |
| 11/7/2016 | \$735.00 | SQ PIEDMONT AMERICAN IND |
| 11/7/2016 | \$95.18 | TRANE SUPPLY-115413 |
| 11/7/2016 | \$36.98 | QUALITY FOODS |
| 11/7/2016 | \$6.87 | BLACK ELECTRICAL SUPPLY I |
| 11/7/2016 | \$993.38 | COSMOPROF #6383 |
| 11/7/2016 | \$144.16 | DOLLAR TREE |
| 11/7/2016 | \$19.56 | REST STOP |
| 11/7/2016 | \$232.00 | COUSINS CONCERT AT |
| 11/7/2016 | \$13.00 | FBLAPBL |
| 11/7/2016 | \$84.23 | PANERA BREAD #859 |
| 11/7/2016 | \$45.66 | WM SUPERCENTER #2265 |
| 11/7/2016 | \$34.54 | DUNKIN #345194 Q35 |
| 11/7/2016 | \$27.96 | COSTCO WHSE #1005 |
| 11/7/2016 | \$63.70 | HOLDER ELECTRIC SUPPLY |
| 11/7/2016 | \$84.52 | THE HOME DEPOT #1127 |
| 11/7/2016 | \$284.35 | CARLEX 800-526-3768 |
| 11/7/2016 | \$122.08 | BEST WESTERN PLUS COLU |
| 11/7/2016 | \$117.95 | BLACK ELECTRICAL SUPPLY I |
| 11/7/2016 | \$425.75 | R L KUNZ INC |
| 11/7/2016 | \$95.69 | COMFORT INN |
| 11/7/2016 | \$517.68 | HILTON COLUMBIA CENTER |
| 11/7/2016 | \$27.04 | PRAXAIR DISTRIBUTION I |
| 11/7/2016 | \$22.20 | THE HOME DEPOT #1126 |
| 11/7/2016 | \$258.14 | SHERATON HOTEL |
| 11/7/2016 | \$27.47 | AMAZON MKTPLACE PMTS |
| 11/7/2016 | \$142.56 | KRISPY KREME DOUGH |
| 11/7/2016 | \$130.93 | PETES ON HWY 25 |
| 11/7/2016 | \$57.51 | THE HOME DEPOT #1119 |
| 11/7/2016 | \$40.45 | PAPA JOHN'S #00545 |
| 11/7/2016 | \$42.00 | EXXONMOBIL 48180848 |
| 11/7/2016 | \$365.62 | HENRY'S SMOKEHOUSE |
| 11/7/2016 | \$11.15 | USPS 45362402729803335 |
| 11/7/2016 | \$1,089.00 | CALLAHAMS ORCHARDS & SPEC |
| 11/7/2016 | \$47.70 | BC CANNON |
| 11/7/2016 | \$828.80 | RAMADA INN |
| 11/7/2016 | \$1,101.20 | CONTEC, INC. |
| 11/7/2016 | \$7.44 | MARY JOS CLOTH STORE |
| 11/7/2016 | \$17.03 | TARGET 00011825 |
| 11/7/2016 | \$30.02 | VZWRLSS APOCC VISB |
| 11/7/2016 | \$47.95 | OREILLY AUTO 00045690 |
| 11/7/2016 | \$270.00 | CHICK-FIL-A #00466 |
| 11/7/2016 | \$63.49 | LOWES #01983 |
| 11/7/2016 | \$372.00 | CAROLINA INTL TRUCKS |
| 11/7/2016 | \$76.01 | SHORTFIELD'S |
| 11/7/2016 | \$125.00 | SCAMLE.ORG |
| 11/7/2016 | (\$66.88) | AMAZON MKTPLACE PMTS |
| 11/7/2016 | \$3,214.90 | DMI DELL K-12 REL |
| 11/7/2016 | \$209.95 | AMAZON MKTPLACE PMTS |
| 11/7/2016 | \$14.57 | AMAZON MKTPLACE PMTS |
| 11/7/2016 | \$200.00 | BARNES & NOBLE #2221 |

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|-----------|------------|---------------------------|
| 11/7/2016 | \$35.54 | WAL-MART #0631 |
| 11/7/2016 | \$104.39 | TRANE SUPPLY-115413 |
| 11/7/2016 | \$151.84 | Amazon.com |
| 11/7/2016 | \$121.48 | THE HOME DEPOT #1104 |
| 11/7/2016 | \$4.31 | AMAZON MKTPLACE PMTS |
| 11/7/2016 | \$55.00 | J W PEPPER AND SON INC |
| 11/7/2016 | \$15.28 | SPINX #181 |
| 11/7/2016 | \$33.53 | QUALITY FOODS |
| 11/7/2016 | \$87.92 | COSTCO WHSE #1005 |
| 11/7/2016 | \$144.94 | LOWES #01983 |
| 11/7/2016 | \$53.65 | ISHA'S MART 2 |
| 11/7/2016 | \$23.27 | BANKS APPLIANCE PARTS & S |
| 11/7/2016 | \$253.96 | EMBASSY SUITES CENTENNIAL |
| 11/7/2016 | \$54.00 | LITTLE CAESARS 0101 0005 |
| 11/7/2016 | \$67.71 | THE HOME DEPOT #1104 |
| 11/7/2016 | \$27.85 | STAPLES 00108688 |
| 11/7/2016 | \$12.66 | THE HOME DEPOT #1127 |
| 11/7/2016 | \$6.49 | UNITED REFRIG INC 499 |
| 11/7/2016 | \$2.28 | HOBBY LOBBY #328 |
| 11/7/2016 | \$45.28 | THE HOME DEPOT #1119 |
| 11/7/2016 | \$63.53 | SCHOLASTIC MAGAZINES |
| 11/7/2016 | \$192.58 | Purple Tuna Tees (Retail) |
| 11/7/2016 | \$3.16 | INTERNATIONAL TRANSACTION |
| 11/7/2016 | \$411.45 | SHERATON HOTEL |
| 11/7/2016 | \$37.10 | SQ JOYS PETALS |
| 11/7/2016 | \$64.20 | MASTERS MARK CLEANERS |
| 11/7/2016 | \$7.62 | STAPLES 00118018 |
| 11/7/2016 | \$138.84 | SAMSCLUB #8278 |
| 11/7/2016 | \$215.00 | NATL INST CERT ENGR TE |
| 11/7/2016 | \$65.53 | GULF OIL 92038818 |
| 11/7/2016 | \$33.56 | SHELL OIL 57546563107 |
| 11/7/2016 | \$517.68 | HILTON COLUMBIA CENTER |
| 11/7/2016 | \$158.90 | LEARNING A-Z, LLC |
| 11/7/2016 | \$180.19 | NORTHERN TOOL EQUIPMNT |
| 11/7/2016 | \$133.90 | RAINBOW RESOURCE CENTER |
| 11/7/2016 | \$26.73 | THE HOME DEPOT #1127 |
| 11/7/2016 | \$377.49 | TRANE SUPPLY-115413 |
| 11/7/2016 | \$258.39 | OCEAN'S FLOOR |
| 11/7/2016 | \$22.95 | AMAZON MKTPLACE PMTS |
| 11/7/2016 | \$358.84 | HILTON HOTELS |
| 11/7/2016 | \$27.49 | PARTY CITY |
| 11/7/2016 | \$434.04 | HYATT PLACE COLUMBIA |
| 11/7/2016 | \$0.74 | INTERNATIONAL TRANSACTION |
| 11/7/2016 | \$76.16 | INGLES MARKETS #206 |
| 11/7/2016 | \$86.90 | QT 1144 97011449 |
| 11/7/2016 | \$29.32 | AMAZON MKTPLACE PMTS |
| 11/7/2016 | \$94.34 | Amazon.com |
| 11/7/2016 | \$38.14 | GOLFSMITH #127 |
| 11/7/2016 | \$1,041.60 | COMFORT SUITES |
| 11/7/2016 | \$1,030.96 | HERALD OFFICE SUPPLY INC |
| 11/7/2016 | \$625.00 | SQ PIEDMONT AMERICAN IND |
| 11/7/2016 | \$1,368.34 | CROWDCONTROLSTORE.COM |

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| 11/7/2016 | \$1,326.10 | FAIRWAY FORD INC |
| 11/7/2016 | \$24.95 | AMAZON MKTPLACE PMTS |
| 11/7/2016 | \$14.50 | SQ BROWN ROOF THRI |
| 11/7/2016 | \$467.04 | HAMPTON INN BROADWAY AT T |
| 11/7/2016 | \$392.45 | MARY JO'S CLOTH STOR |
| 11/7/2016 | \$25.00 | BB PUBLIC EDUCATION P |
| 11/7/2016 | \$49.98 | IN SCHOOL SPOT |
| 11/7/2016 | \$68.39 | CHICKEN SALAD CHICK - |
| 11/7/2016 | \$19,457.11 | DMI DELL K-12 REL |
| 11/7/2016 | \$40.23 | TRAVELERS REST FEED |
| 11/7/2016 | \$30.69 | FORMS AND SUPPLY - AOPD |
| 11/7/2016 | \$51.84 | PUBLIX #1148 |
| 11/7/2016 | \$52.95 | CHICKEN SALAD CHICK - |
| 11/7/2016 | \$89.01 | BERNINA SEWING CENTER |
| 11/7/2016 | \$12.54 | WM SUPERCENTER #2265 |
| 11/7/2016 | \$90.36 | COMFORT INN |
| 11/7/2016 | \$122.08 | BEST WESTERN PLUS COLU |
| 11/7/2016 | \$232.00 | GOLDEN LANES BOWL |
| 11/7/2016 | \$44.49 | AMAZON MKTPLACE PMTS |
| 11/7/2016 | \$40.00 | HoneyBaked Ham 1654-P2PE |
| 11/7/2016 | \$110.07 | DEMCO INC |
| 11/7/2016 | \$517.68 | HILTON COLUMBIA CENTER |
| 11/7/2016 | \$320.00 | CHICK-FIL-A #01309 |
| 11/7/2016 | \$168.54 | DNI AUTO PARTS |
| 11/7/2016 | \$13.93 | MCDONALD'S F1109 |
| 11/7/2016 | \$116.05 | Amazon.com |
| 11/7/2016 | \$422.04 | HYATT PLACE COLUMBIA |
| 11/7/2016 | \$29.66 | A EAGLE OUTFTR00004820 |
| 11/7/2016 | \$71.83 | OREILLY AUTO 00045690 |
| 11/7/2016 | \$886.08 | WW GRAINGER |
| 11/7/2016 | \$18.55 | BC CANNON |
| 11/7/2016 | \$84.78 | AMAZON MKTPLACE PMTS |
| 11/7/2016 | \$486.54 | CHICK-FIL-A #00726 |
| 11/7/2016 | \$39.00 | ATTAINMENT COMPANY, INC A |
| 11/8/2016 | \$27.42 | BI-LO GROCERY #5273 |
| 11/8/2016 | \$101.76 | DOLLAR TREE ECOMM |
| 11/8/2016 | \$1,132.80 | SAMS CLUB #8278 |
| 11/8/2016 | \$1,012.67 | ROBBINS TIRE SERVI |
| 11/8/2016 | \$343.75 | PAYPAL E NOTEBOOKS |
| 11/8/2016 | \$234.64 | J.W. VAUGHAN CO. INC. |
| 11/8/2016 | \$440.00 | I D WHOLESALERS |
| 11/8/2016 | \$222.98 | DBC BLICK ART MATERIAL |
| 11/8/2016 | (\$47.95) | OREILLY AUTO 00045690 |
| 11/8/2016 | \$294.54 | INTERSTATE TRANSPORTATION |
| 11/8/2016 | \$158.97 | THE TOOL SHED |
| 11/8/2016 | \$292.43 | MONOPRICE COM |
| 11/8/2016 | \$422.38 | CHANNING BETE CO AHA |
| 11/8/2016 | \$116.55 | LEARNING A-Z, LLC |
| 11/8/2016 | \$25.68 | FASTENAL COMPANY01 |
| 11/8/2016 | \$132.00 | DOLLAR TREE ECOMM |
| 11/8/2016 | \$9.52 | CLASSIC ACE HARDWARE |
| 11/8/2016 | \$14.84 | LOWES #01718 |

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| 11/8/2016 | \$12.72 | FASTENAL COMPANY01 |
| 11/8/2016 | \$61.58 | AMAZON MKTPLACE PMTS |
| 11/8/2016 | \$48.90 | WEST MUSIC CATALOG |
| 11/8/2016 | \$22.22 | THE TOOL SHED |
| 11/8/2016 | \$64.82 | STAPLES 00105536 |
| 11/8/2016 | \$174.33 | SSI SCHOOL SPECIALTY |
| 11/8/2016 | (\$3.00) | GREENVILLE TURF AND TRACT |
| 11/8/2016 | \$308.34 | BARNES&NOBLE.COM-BN |
| 11/8/2016 | \$642.60 | OMNI CHEER |
| 11/8/2016 | \$27.96 | HOLDER ELECTRIC SUPPLY |
| 11/8/2016 | \$683.70 | DMI DELL K-12 REL |
| 11/8/2016 | \$32.95 | AMAZON MKTPLACE PMTS |
| 11/8/2016 | \$95.27 | DOLLAR TREE ECOMM |
| 11/8/2016 | \$57.44 | BI-LO GROCERY #5273 |
| 11/8/2016 | \$32.76 | J.W. VAUGHAN CO. INC. |
| 11/8/2016 | \$78.15 | AMAZON MKTPLACE PMTS |
| 11/8/2016 | \$4.95 | LOWES #01718 |
| 11/8/2016 | \$297.44 | ENTERPRISE RENT-A-CAR |
| 11/8/2016 | \$11,435.87 | DMI DELL K-12 REL |
| 11/8/2016 | \$1,547.60 | GREENVILLE OFFICE SUPPLY |
| 11/8/2016 | \$468.39 | IN NTL CTR FOR FATHERING |
| 11/8/2016 | \$2,925.29 | BSN SPORT SUPPLY GROUP |
| 11/8/2016 | \$583.00 | HOLDER ELECTRIC SUPPLY |
| 11/8/2016 | \$38.02 | TARGET 00011825 |
| 11/8/2016 | \$153.00 | LAGUNA CLAY CO FL |
| 11/8/2016 | \$498.90 | SHERATON ATLANTIC CITY |
| 11/8/2016 | \$291.22 | ROBBINS TIRE SERVI |
| 11/8/2016 | \$108.31 | TRUCK PRO |
| 11/8/2016 | \$22.36 | Amazon.com |
| 11/8/2016 | \$406.80 | BSN SPORT SUPPLY GROUP |
| 11/8/2016 | \$42,224.80 | DMI DELL K-12 REL |
| 11/8/2016 | \$171.10 | COSTCO WHSE #1005 |
| 11/8/2016 | \$37.50 | NCS GED EXAM |
| 11/8/2016 | \$208.47 | GREENVILLE TURF AND TRACT |
| 11/8/2016 | \$199.00 | EB REACH STRUGGLING R |
| 11/8/2016 | \$190.80 | COWART AWARDS |
| 11/8/2016 | \$177.78 | HOBART SERVICE-SE |
| 11/8/2016 | \$100.00 | KIDZFUSION LLC |
| 11/8/2016 | \$50.00 | BB PUBLIC EDUCATION P |
| 11/8/2016 | \$138.00 | BB CHILDREN'S MUSEUM |
| 11/8/2016 | \$386.00 | IN ARC PRODUCTS LLC |
| 11/8/2016 | \$74.66 | SOUTHEASTERN ELECTRICAL D |
| 11/8/2016 | \$2,261.70 | AMAZING THREADS LLC |
| 11/8/2016 | \$2,283.97 | HENRY SCHEIN |
| 11/8/2016 | \$37.50 | NCS GED EXAM |
| 11/8/2016 | \$37.50 | NCS GED EXAM |
| 11/8/2016 | \$12.77 | SHERWIN WILLIAMS 702785 |
| 11/8/2016 | \$15.19 | AMAZON MKTPLACE PMTS |
| 11/8/2016 | \$158.00 | AFC URGENT CARE BON SECOU |
| 11/8/2016 | \$8.47 | AMAZON.COM AMZN.COM/BILL |
| 11/8/2016 | \$467.25 | HOLDER ELECTRIC SUPPLY |
| 11/8/2016 | \$100.02 | WW GRAINGER |

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| 11/8/2016 | \$890.40 | CDW GOVERNMENT |
| 11/8/2016 | \$677.98 | WW GRAINGER |
| 11/8/2016 | \$15.60 | BSN SPORT SUPPLY GROUP |
| 11/8/2016 | \$175.00 | DUNK PYE TRUCK SALES&SE |
| 11/8/2016 | \$19.76 | SAMSCLUB #8278 |
| 11/8/2016 | \$295.36 | ROGERS FEED SUPPLY, INC. |
| 11/8/2016 | \$53.80 | BUCKWHOLESALE |
| 11/8/2016 | \$37.50 | NCS GED EXAM |
| 11/8/2016 | \$122.48 | THE TOOL SHED |
| 11/8/2016 | \$82.68 | DMI DELL K-12 REL |
| 11/8/2016 | \$513.31 | AMAZON MKTPLACE PMTS |
| 11/8/2016 | \$20.41 | BP#6723860MOUNTAIN ISLAN |
| 11/8/2016 | \$80.00 | SOUTHCAROLI |
| 11/8/2016 | (\$639.17) | US FOODS 6B |
| 11/8/2016 | \$294.70 | ROBBINS TIRE SERVI |
| 11/8/2016 | \$55.12 | HOLDER ELECTRIC SUPPLY |
| 11/8/2016 | \$508.05 | Amazon.com |
| 11/8/2016 | \$93.00 | B&H PHOTO, 800-606-6969 |
| 11/8/2016 | (\$164.09) | UNITED REFRIG INC 497 |
| 11/8/2016 | \$276.46 | TRUCK PRO |
| 11/8/2016 | \$3,793.85 | BSN SPORT SUPPLY GROUP |
| 11/8/2016 | \$78.02 | WAL-MART #4583 |
| 11/8/2016 | \$36.56 | LOWES #01983 |
| 11/8/2016 | \$83.61 | LOWES #01718 |
| 11/8/2016 | \$158.90 | LEARNING A-Z, LLC |
| 11/8/2016 | \$11.00 | Amazon.com |
| 11/8/2016 | \$65.23 | REST STOP |
| 11/8/2016 | \$87.00 | PAYPAL SCCOUNCILTE |
| 11/8/2016 | \$22.36 | Amazon.com |
| 11/8/2016 | \$34.00 | CLOCK FINE FOODS |
| 11/8/2016 | \$12.82 | AMAZON MKTPLACE PMTS |
| 11/8/2016 | \$297.44 | ENTERPRISE RENT-A-CAR |
| 11/8/2016 | \$148.65 | WM SUPERCENTER #640 |
| 11/8/2016 | \$200.45 | Amazon.com |
| 11/8/2016 | \$135.00 | AMAZON MKTPLACE PMTS |
| 11/8/2016 | \$59.66 | LOWES #01718 |
| 11/8/2016 | (\$100.00) | GREENVILLE SWAMP RABBITS |
| 11/8/2016 | \$64.93 | AC MOORE STR 58 |
| 11/8/2016 | \$29.56 | SAMS CLUB #8278 |
| 11/8/2016 | \$91.80 | AMAZON MKTPLACE PMTS |
| 11/8/2016 | \$152.53 | WW GRAINGER |
| 11/8/2016 | \$315.00 | BUBBA GUMP CHARLESTON |
| 11/8/2016 | \$29.35 | J.W. VAUGHAN CO. INC. |
| 11/8/2016 | \$15.75 | FASTENAL COMPANY01 |
| 11/8/2016 | \$136.00 | KRISPY KREME DOUGH |
| 11/8/2016 | \$55.72 | WM SUPERCENTER #640 |
| 11/8/2016 | \$120.14 | SSI SCHOOL SPECIALTY |
| 11/8/2016 | \$20.04 | BP#6723860MOUNTAIN ISLAN |
| 11/8/2016 | \$18.02 | LOWES #01983 |
| 11/8/2016 | \$108.31 | TRUCK PRO |
| 11/8/2016 | \$10.46 | CVS/PHARMACY #02246 |
| 11/8/2016 | \$99.70 | AMAZON MKTPLACE PMTS |

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| 11/8/2016 | \$43.38 | BP#91818680624 BP SP TRV |
| 11/8/2016 | \$118.06 | BSN SPORT SUPPLY GROUP |
| 11/8/2016 | \$65.50 | HUNGRY HOWIES #250 |
| 11/8/2016 | \$26.43 | WAL-MART #1244 |
| 11/8/2016 | \$150.00 | PAYPAL SCCOUNCILTE |
| 11/8/2016 | \$494.14 | GCI MUSICIAN'S FRIEND |
| 11/8/2016 | \$66.03 | THE HOME DEPOT #1126 |
| 11/8/2016 | \$119.88 | SIGNUPGENIUS.COM |
| 11/8/2016 | \$8.47 | OREILLY AUTO 00045690 |
| 11/8/2016 | \$28.77 | OREILLY AUTO 00045690 |
| 11/8/2016 | \$47.00 | USPS 45362602729803178 |
| 11/8/2016 | \$62.77 | COOK AND BOARDMAN |
| 11/8/2016 | (\$2,225.55) | GREENVILLE TURF AND TRACT |
| 11/8/2016 | \$43.98 | AMAZON MKTPLACE PMTS |
| 11/8/2016 | \$37.50 | NCS GED EXAM |
| 11/8/2016 | \$98.96 | THE TOOL SHED |
| 11/8/2016 | \$6,360.00 | RONCO COMMUNICATIONS INC |
| 11/8/2016 | \$479.52 | B&H PHOTO, 800-606-6969 |
| 11/8/2016 | \$167.66 | GREENVILLE TURF AND TRACT |
| 11/8/2016 | \$27.48 | MELISSA AND DOUG B2C |
| 11/8/2016 | \$71.46 | WM SUPERCENTER #640 |
| 11/8/2016 | \$230.64 | SAMSCLUB #8278 |
| 11/8/2016 | \$210.20 | UNITED REFRIG INC 497 |
| 11/9/2016 | \$44.64 | BARNES&NOBLE.COM-BN |
| 11/9/2016 | \$29.64 | WWW.DICKSPORTNGGOODS.COM |
| 11/9/2016 | \$62.37 | Staples Inc - VT |
| 11/9/2016 | \$26.20 | THE HOME DEPOT #1127 |
| 11/9/2016 | \$419.76 | PRINT SPECIALTY INC. |
| 11/9/2016 | \$2.43 | AMAZON MKTPLACE PMTS |
| 11/9/2016 | \$22.36 | Amazon.com |
| 11/9/2016 | \$230.00 | WW WILLIAMS |
| 11/9/2016 | \$172.45 | BARNES&NOBLE.COM-BN |
| 11/9/2016 | \$25.75 | TEACHERSPAYTEACHERS.COM |
| 11/9/2016 | \$32.52 | IN FGS HARDWARE |
| 11/9/2016 | \$50.96 | WM SUPERCENTER #2265 |
| 11/9/2016 | (\$200.70) | SCHOLASTIC INC. KEY 6 |
| 11/9/2016 | \$92.86 | VEX ROBOTICS INC |
| 11/9/2016 | \$184.01 | DNI AUTO PARTS |
| 11/9/2016 | \$381.57 | WALMART.COM 8009666546 |
| 11/9/2016 | \$142.00 | THEECONOMIST NEWSPAPER |
| 11/9/2016 | \$158.44 | AMAZON MKTPLACE PMTS |
| 11/9/2016 | \$69.85 | AMAZON MKTPLACE PMTS |
| 11/9/2016 | \$29.80 | Amazon.com |
| 11/9/2016 | (\$44.50) | SP LPS-DESIGNJET STR |
| 11/9/2016 | \$164.19 | STAPLES DIRECT |
| 11/9/2016 | \$83.73 | SAMSCLUB #8278 |
| 11/9/2016 | \$60.72 | GOPHER SPORT |
| 11/9/2016 | \$106.98 | GEORGE PATTON ASSOCIAT |
| 11/9/2016 | \$394.80 | CLASSIC ACE HARDWARE |
| 11/9/2016 | \$26.07 | BARNES&NOBLE.COM-BN |
| 11/9/2016 | \$62.00 | J W PEPPER AND SON INC |
| 11/9/2016 | \$22.40 | OLLIES BARGAIN OUTLET 148 |

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| 11/9/2016 | \$24.95 | WEST MUSIC CATALOG |
| 11/9/2016 | \$200.00 | TEACHPAGE.COM |
| 11/9/2016 | \$26.12 | BLACK ELECTRICAL SUPPLY I |
| 11/9/2016 | \$242.57 | Discount School Supply |
| 11/9/2016 | \$315.00 | MYDOC PRODUCTIONS |
| 11/9/2016 | \$14.00 | AMAZON MKTPLACE PMTS |
| 11/9/2016 | \$52.50 | SSI SCHOOL SPECIALTY |
| 11/9/2016 | \$62.71 | DNI AUTO PARTS |
| 11/9/2016 | \$129.43 | DANCEWEAR SOLUTIONS |
| 11/9/2016 | \$11.00 | REI GREENWOODHEINEMANN |
| 11/9/2016 | \$385.84 | HILTON HOTELS |
| 11/9/2016 | \$110.84 | AMAZON MKTPLACE PMTS |
| 11/9/2016 | \$10.27 | AMAZON MKTPLACE PMTS |
| 11/9/2016 | \$71.57 | DNI AUTO PARTS |
| 11/9/2016 | \$731.40 | HOLDER ELECTRIC SUPPLY |
| 11/9/2016 | \$305.28 | CHRISTMAS TREE #7073 |
| 11/9/2016 | \$14.91 | MICHAELS STORES 1585 |
| 11/9/2016 | \$203.22 | AMAZON.COM AMZN.COM/BILL |
| 11/9/2016 | \$7.41 | BURDETTE HARDWARE SIMPSON |
| 11/9/2016 | \$80.15 | AMAZON MKTPLACE PMTS |
| 11/9/2016 | \$206.02 | BERNHARDT MUSIC HOUSE |
| 11/9/2016 | \$886.16 | HERALD OFFICE SUPPLY INC |
| 11/9/2016 | \$20.55 | SSI SCHOOL SPECIALTY |
| 11/9/2016 | \$21.94 | THE HOME DEPOT #1127 |
| 11/9/2016 | \$77.34 | AMAZON MKTPLACE PMTS |
| 11/9/2016 | \$26.97 | THE HOME DEPOT #1126 |
| 11/9/2016 | \$385.84 | HILTON HOTELS |
| 11/9/2016 | \$122.27 | WALMART.COM 8009666546 |
| 11/9/2016 | \$752.60 | MR ALTERNATOR |
| 11/9/2016 | \$429.00 | NASSP E-COMMERCE |
| 11/9/2016 | \$98.78 | JIMMY JOHNS - 995 - EC |
| 11/9/2016 | (\$892.00) | GREENVILLE SWAMP RABBITS |
| 11/9/2016 | \$139.02 | OCEAN'S FLOOR |
| 11/9/2016 | \$64.10 | CAROLINA BIOLOGIC SUPPLY |
| 11/9/2016 | \$190.26 | CHICK-FIL-A #00466 |
| 11/9/2016 | \$541.65 | WWW.DICKSSPORTNGGOODS.COM |
| 11/9/2016 | \$80.80 | BARNES&NOBLE.COM-BN |
| 11/9/2016 | \$19.80 | THE HOME DEPOT #1127 |
| 11/9/2016 | \$478.20 | WHALEY PARTS & SUPPL |
| 11/9/2016 | \$22.11 | AMAZON.COM AMZN.COM/BILL |
| 11/9/2016 | \$53.25 | MICHAELS STORES 6001 |
| 11/9/2016 | \$26.85 | SHELL OIL 12360855006 |
| 11/9/2016 | \$746.41 | NEFF COMPANY |
| 11/9/2016 | \$7.37 | Amazon.com |
| 11/9/2016 | \$26.10 | SHELL OIL 57546344706 |
| 11/9/2016 | \$16.85 | Amazon.com |
| 11/9/2016 | \$56.00 | HILTON HOTELS |
| 11/9/2016 | \$89.31 | WM SUPERCENTER #2265 |
| 11/9/2016 | \$48.00 | J W PEPPER AND SON INC |
| 11/9/2016 | \$88.39 | AMAZON MKTPLACE PMTS |
| 11/9/2016 | \$437.50 | TRANE SUPPLY-115413 |
| 11/9/2016 | \$269.40 | Staples Inc - VT |

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| 11/9/2016 | \$179.97 | AMAZON MKTPLACE PMTS |
| 11/9/2016 | \$45.80 | AMAZON MKTPLACE PMTS |
| 11/9/2016 | \$46.14 | OFFICE DEPOT #1214 |
| 11/9/2016 | \$29.96 | FAMILY DOLLAR #0933 |
| 11/9/2016 | \$78.99 | AMAZON MKTPLACE PMTS |
| 11/9/2016 | \$29.65 | AMAZON MKTPLACE PMTS |
| 11/9/2016 | \$34.35 | AMAZON MKTPLACE PMTS |
| 11/9/2016 | \$28,149.87 | DMI DELL K-12 REL |
| 11/9/2016 | \$56.00 | HILTON HOTELS |
| 11/9/2016 | \$142.00 | THEECONOMIST NEWSPAPER |
| 11/10/2016 | \$52.00 | GREENVILLE WATER SYSTEM |
| 11/10/2016 | \$62.64 | AMAZON MKTPLACE PMTS |
| 11/10/2016 | \$29.30 | WM SUPERCENTER #4452 |
| 11/10/2016 | \$84.72 | ADVANCE AUTO PARTS #5440 |
| 11/10/2016 | \$19.98 | AMAZON MKTPLACE PMTS |
| 11/10/2016 | \$123.96 | TOTAL MAINTENANCE SOLUTIO |
| 11/10/2016 | \$35.28 | STAPLS7165738643000001 |
| 11/10/2016 | \$216.24 | IN PRODUCTIONS UNLIMITED |
| 11/10/2016 | \$53.53 | CREGGER COMPANY 2 |
| 11/10/2016 | \$54.08 | GREENVILLE WATER SYSTEM |
| 11/10/2016 | \$37.50 | NCS GED EXAM |
| 11/10/2016 | \$4.42 | AMAZON MKTPLACE PMTS |
| 11/10/2016 | \$116.15 | LONG TRAILER & BODY SERVI |
| 11/10/2016 | \$1.94 | WM SUPERCENTER #641 |
| 11/10/2016 | \$56.28 | COSTCO WHSE #1005 |
| 11/10/2016 | \$17.98 | LOWES #01718 |
| 11/10/2016 | \$37.50 | NCS GED EXAM |
| 11/10/2016 | \$19.01 | WAL-MART #0631 |
| 11/10/2016 | \$140.78 | MOE'S SW GRILL 171 |
| 11/10/2016 | \$118.80 | THE CHOCOLATE SHOPPE |
| 11/10/2016 | \$15.00 | NAT NATL GEO KIDS |
| 11/10/2016 | \$871.50 | ENCORE TECHNOLOGY GROUP |
| 11/10/2016 | \$129.71 | HP HP HOME STORE |
| 11/10/2016 | \$232.31 | OSWALD COMMUNICATI |
| 11/10/2016 | \$100.00 | ROBOTEVENTS.COM |
| 11/10/2016 | \$254.38 | OFFICE DEPOT #1214 |
| 11/10/2016 | \$37.50 | NCS GED EXAM |
| 11/10/2016 | \$492.54 | ALADDIN HOLIDAY INN |
| 11/10/2016 | \$559.12 | GOLDEN CORRAL 812 |
| 11/10/2016 | \$33.14 | WAL-MART #1244 |
| 11/10/2016 | \$1,351.50 | CDW GOVERNMENT |
| 11/10/2016 | \$55.30 | Amazon.com |
| 11/10/2016 | \$15.79 | LOWES #01718 |
| 11/10/2016 | \$29.89 | HOBBY LOBBY #0318 |
| 11/10/2016 | \$68.25 | AAA SUPPLY INC GREER |
| 11/10/2016 | \$638.00 | FCC FRANKLINC VYSEMINAR |
| 11/10/2016 | \$611.13 | SEARS ROEBUCK 1545 |
| 11/10/2016 | \$839.23 | GREENVILLE WATER SYSTEM |
| 11/10/2016 | \$380.98 | GREENVILLE WATER SYSTEM |
| 11/10/2016 | \$397.50 | EXTREMETEES |
| 11/10/2016 | \$199.32 | INTERSTATE TRANSPORTATION |
| 11/10/2016 | \$159.00 | COWART AWARDS |

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| 11/10/2016 | \$14.38 | BI-LO GROCERY #5188 |
| 11/10/2016 | \$42.00 | WM SUPERCENTER #640 |
| 11/10/2016 | \$30.97 | AMAZON MKTPLACE PMTS |
| 11/10/2016 | \$56.35 | SEARS.COM 9300 |
| 11/10/2016 | \$34.95 | AMAZON MKTPLACE PMTS |
| 11/10/2016 | \$1,398.97 | SQ ADDIX |
| 11/10/2016 | \$77.00 | TOTAL MAINTENANCE SOLUTIO |
| 11/10/2016 | \$458.43 | SCHNEIDERELECTBLD AMER |
| 11/10/2016 | \$1.58 | THE UPS STORE 2958 |
| 11/10/2016 | \$72.91 | BI-LO GROCERY #5608 |
| 11/10/2016 | (\$67.89) | AMAZON MKTPLACE PMTS |
| 11/10/2016 | \$45.24 | STAPLES 00108779 |
| 11/10/2016 | \$4.37 | USPS PO 4556800662 |
| 11/10/2016 | \$226.77 | GREENVILLE WATER SYSTEM |
| 11/10/2016 | \$12,331.58 | BEST WESTERN LANHAM |
| 11/10/2016 | \$26.49 | PUBLIX #602 |
| 11/10/2016 | \$529.37 | GREENVILLE WATER SYSTEM |
| 11/10/2016 | \$389.63 | WW GRAINGER |
| 11/10/2016 | \$350.00 | WELDING SHOP |
| 11/10/2016 | (\$579.20) | AMERICAN AIR0017869883887 |
| 11/10/2016 | \$360.14 | MARRIOTT CRYSTAL GATEW |
| 11/10/2016 | \$2,199.12 | DMI DELL K-12 REL |
| 11/10/2016 | \$61.64 | AMAZON MKTPLACE PMTS |
| 11/10/2016 | \$60.37 | SCHOLASTIC BOOK FAIRS R4 |
| 11/10/2016 | \$203.52 | WALMART.COM |
| 11/10/2016 | \$8.23 | LOWES #01718 |
| 11/10/2016 | \$293.50 | READ -A-THON FUNDRASING |
| 11/10/2016 | \$55.63 | STAPLES 00108779 |
| 11/10/2016 | \$89.00 | NCYI.ORG |
| 11/10/2016 | \$30.00 | VZWRLSS PRPAY AUTOPAY |
| 11/10/2016 | \$4.52 | GREENVILLE WATER SYSTEM |
| 11/10/2016 | \$4,555.32 | DMI DELL K-12 REL |
| 11/10/2016 | \$317.00 | GREENVILLE FENCE CO |
| 11/10/2016 | \$138.79 | CREGGER COMPANY 2 |
| 11/10/2016 | \$557.00 | WWW.DUTCHMILLBULBS.COM |
| 11/10/2016 | \$18.14 | HOLDER ELECTRIC SUPPLY |
| 11/10/2016 | \$37.50 | NCS GED EXAM |
| 11/10/2016 | (\$39.40) | AC MOORE STR 58 |
| 11/10/2016 | \$511.16 | GREENVILLE WATER SYSTEM |
| 11/10/2016 | \$34.98 | DOLLAR TREE |
| 11/10/2016 | \$868.06 | VARSITY SPIRIT CLOTHING |
| 11/10/2016 | \$54.89 | J.W. VAUGHAN CO. INC. |
| 11/10/2016 | \$37.50 | NCS GED EXAM |
| 11/10/2016 | \$29.10 | WAL-MART #2265 |
| 11/10/2016 | \$464.15 | LONG TRAILER & BODY SERVI |
| 11/10/2016 | \$66.72 | TOTAL MAINTENANCE SOLUTIO |
| 11/10/2016 | \$37.50 | NCS GED EXAM |
| 11/10/2016 | \$44.50 | PETCO 2742 63527428 |
| 11/10/2016 | \$105.28 | TOTAL MAINTENANCE SOLUTIO |
| 11/10/2016 | \$906.07 | INSTANT IMPRINTS #0229 |
| 11/10/2016 | \$98.93 | AMAZON MKTPLACE PMTS |
| 11/10/2016 | \$37.50 | NCS GED EXAM |

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| 11/10/2016 | \$3,447.79 | CHARTER COMM |
| 11/10/2016 | \$259.36 | J.W. VAUGHAN CO. INC. |
| 11/10/2016 | \$10.76 | HOLDER ELECTRIC SUPPLY |
| 11/10/2016 | \$4.52 | GREENVILLE WATER SYSTEM |
| 11/10/2016 | \$59.28 | Amazon.com |
| 11/10/2016 | \$50.40 | WAL-MART #4583 |
| 11/10/2016 | \$76.32 | EXCLAMARK AWARDS AND |
| 11/10/2016 | \$1,695.00 | BRAINPOP |
| 11/10/2016 | \$529.95 | MUSICAL INNOVATIONS |
| 11/10/2016 | \$58.23 | TOTAL MAINTENANCE SOLUTIO |
| 11/10/2016 | \$126.44 | WAL-MART #2687 |
| 11/10/2016 | \$1,051.78 | GREENVILLE FENCE CO |
| 11/10/2016 | \$78.38 | DICKS CLOTHING&SPORTING |
| 11/10/2016 | \$411.85 | IFIXIT.COM |
| 11/10/2016 | \$60.24 | AMAZON MKTPLACE PMTS |
| 11/10/2016 | \$10.00 | SQ SPARTANBURG COUNTY HI |
| 11/10/2016 | \$409.45 | IFIXIT.COM |
| 11/10/2016 | \$85.00 | NATL ART EDU ASSOC |
| 11/10/2016 | (\$37.50) | NCS GED EXAM |
| 11/10/2016 | \$16.79 | OREILLY AUTO 00045690 |
| 11/10/2016 | \$59.74 | HOLDER ELECTRIC SUPPLY |
| 11/10/2016 | \$37.50 | NCS GED EXAM |
| 11/10/2016 | \$16.30 | BI-LO GROCERY #5613 |
| 11/10/2016 | \$59.33 | FASTENAL COMPANY01 |
| 11/10/2016 | \$37.62 | WM SUPERCENTER #5487 |
| 11/10/2016 | \$587.75 | GREENVILLE WATER SYSTEM |
| 11/10/2016 | \$487.67 | GREENVILLE WATER SYSTEM |
| 11/10/2016 | \$135.80 | EXTREMETEES |
| 11/10/2016 | \$47.00 | SAMSClub #8278 |
| 11/10/2016 | \$324.00 | SQ SPARTANBURG COUNTY HI |
| 11/10/2016 | \$20.25 | STROSSNERS |
| 11/10/2016 | \$302.93 | GREENVILLE WATER SYSTEM |
| 11/10/2016 | \$206.34 | GREENVILLE WATER SYSTEM |
| 11/10/2016 | \$62.19 | BARNES&NOBLE.COM-BN |
| 11/10/2016 | \$21.18 | ADVANCE AUTO PARTS #5440 |
| 11/10/2016 | \$6.78 | GREENVILLE WATER SYSTEM |
| 11/10/2016 | \$184.78 | WM SUPERCENTER #631 |
| 11/10/2016 | \$879.30 | COURTYARD BY MARRIOTT |
| 11/10/2016 | \$411.85 | IFIXIT.COM |
| 11/10/2016 | \$10.30 | GREENVILLE COUNTY REGISTE |
| 11/10/2016 | \$6.78 | GREENVILLE WATER SYSTEM |
| 11/10/2016 | \$263.05 | SEARS.COM 9300 |
| 11/10/2016 | \$9.92 | LOWES #01718 |
| 11/10/2016 | \$39.06 | TARGET 00018705 |
| 11/10/2016 | \$61.90 | WM SUPERCENTER #4583 |
| 11/10/2016 | \$12.65 | FASTENAL COMPANY01 |
| 11/10/2016 | \$22.78 | AMAZON MKTPLACE PMTS |
| 11/10/2016 | \$141.59 | PUBLIX #1012 |
| 11/10/2016 | \$6.53 | GREENVILLE FENCE CO |
| 11/10/2016 | \$1,498.26 | MAACO AUTO PAINTING |
| 11/10/2016 | \$117.97 | THE TOOL SHED |
| 11/10/2016 | \$134.08 | FUN EXPRESS |

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| 11/10/2016 | \$12.11 | WM SUPERCENTER #640 |
| 11/10/2016 | \$461.69 | PRESENTATION SYSTEMS SO |
| 11/10/2016 | \$6.98 | AMAZON MKTPLACE PMTS |
| 11/10/2016 | \$4.52 | GREENVILLE WATER SYSTEM |
| 11/10/2016 | \$24.32 | WAL-MART #0640 |
| 11/10/2016 | \$197.98 | HOBBY LOBBY #328 |
| 11/10/2016 | \$21.18 | OREILLY AUTO 00045690 |
| 11/10/2016 | \$38.58 | WM SUPERCENTER #641 |
| 11/10/2016 | \$500.04 | GREENVILLE WATER SYSTEM |
| 11/10/2016 | \$57.20 | RESIDENCE INNS-ATL BUC |
| 11/10/2016 | \$137.80 | WWW.DICKSPORTNGGOODS.COM |
| 11/10/2016 | \$9.53 | SCHOLASTIC BOOK FAIRS R4 |
| 11/10/2016 | \$62.60 | HOBBY LOBBY #332 |
| 11/10/2016 | \$344.09 | SEARS.COM 9301 |
| 11/10/2016 | \$571.46 | GREENVILLE WATER SYSTEM |
| 11/10/2016 | \$235.61 | GREENVILLE WATER SYSTEM |
| 11/10/2016 | \$25.38 | LOWES #01718 |
| 11/10/2016 | \$10.88 | DBC BLICK ART MATERIAL |
| 11/10/2016 | \$643.03 | THE TOOL SHED |
| 11/10/2016 | \$360.14 | MARRIOTT CRYSTAL GATEW |
| 11/10/2016 | \$52.97 | J.W. VAUGHAN CO. INC. |
| 11/10/2016 | \$3,100.50 | CDW GOVERNMENT |
| 11/10/2016 | \$1,920.00 | WORLD'S FINEST CHOCOLATE |
| 11/10/2016 | \$355.10 | RESILITE SPORTS PRODUCTS |
| 11/10/2016 | \$50.37 | WHALEY PARTS & SUPPL |
| 11/10/2016 | \$625.40 | CDW GOVERNMENT |
| 11/10/2016 | \$32.34 | JANITORS WHOLESALE |
| 11/11/2016 | \$2,314.08 | FIRST TEAM SPORTS |
| 11/11/2016 | \$29.42 | THE HOME DEPOT #1104 |
| 11/11/2016 | \$520.88 | CRESCENT SUPPLY COMP INC |
| 11/11/2016 | \$38.89 | THE HOME DEPOT #1127 |
| 11/11/2016 | \$119.12 | TOTAL MAINTENANCE SOLUTIO |
| 11/11/2016 | \$55.39 | THE HOME DEPOT #1127 |
| 11/11/2016 | \$34.60 | TOTAL MAINTENANCE SOLUTIO |
| 11/11/2016 | \$20.72 | HOLDER ELECTRIC SUPPLY |
| 11/11/2016 | \$44.56 | THE HOME DEPOT #1127 |
| 11/11/2016 | \$97.50 | TRANE SUPPLY-115413 |
| 11/11/2016 | \$50.00 | HAWKINS TOWING |
| 11/11/2016 | \$677.98 | WW GRAINGER |
| 11/11/2016 | \$66.18 | COSTCO WHSE #1005 |
| 11/11/2016 | \$429.00 | NASSP E-COMMERCE |
| 11/11/2016 | \$449.74 | RENAISSANCE ASHEVILLE |
| 11/11/2016 | \$26.80 | Amazon.com |
| 11/11/2016 | (\$339.20) | CDW GOVERNMENT |
| 11/11/2016 | \$40.22 | LOWES #01983 |
| 11/11/2016 | \$159.89 | BULK REEF SUPPLY |
| 11/11/2016 | \$49.25 | TOTAL MAINTENANCE SOLUTIO |
| 11/11/2016 | \$2.64 | CLASSIC ACE HARDWARE |
| 11/11/2016 | \$31.22 | UNITED REFRIG INC 497 |
| 11/11/2016 | \$4.74 | WM SUPERCENTER #2265 |
| 11/11/2016 | \$249.10 | AAA SUPPLY INC GREENVILLE |
| 11/11/2016 | (\$119.80) | DANCEWEAR SOLUTIONS |

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| 11/11/2016 | \$191.30 | GOS// GREENVILLE OFFICE S |
| 11/11/2016 | \$56.35 | CAROLINA BIOLOGIC SUPPLY |
| 11/11/2016 | \$1,023.96 | CUSTOM SIGNS INC |
| 11/11/2016 | \$234.24 | LOWES #00528 |
| 11/11/2016 | \$1,524.25 | CATERING ETC. LLC |
| 11/11/2016 | \$32.29 | STAPLS7165906843000002 |
| 11/11/2016 | \$317.29 | BANNERS.COM |
| 11/11/2016 | \$132.48 | FLINN SCIENTIFIC, I |
| 11/11/2016 | \$27.89 | WAL-MART #0641 |
| 11/11/2016 | \$764.96 | JOLLY FARMER PRODUCTS US |
| 11/11/2016 | \$27.56 | HOLDER ELECTRIC SUPPLY |
| 11/11/2016 | (\$2.64) | CLASSIC ACE HARDWARE |
| 11/11/2016 | \$29.13 | WALMART.COM 8009666546 |
| 11/11/2016 | \$9.13 | SPINX #0205 |
| 11/11/2016 | \$108.00 | LITTLE CAESARS 0101 0015 |
| 11/11/2016 | \$75.00 | NCS GED EXAM |
| 11/11/2016 | \$8.47 | FRESH MKT-006 GVL |
| 11/11/2016 | \$20.86 | WM SUPERCENTER #2687 |
| 11/11/2016 | \$216.24 | CRESCENT SUPPLY COMP INC |
| 11/11/2016 | \$160.40 | LEARNING A-Z, LLC |
| 11/11/2016 | \$1,141.09 | UPSTATE TROPHIES |
| 11/11/2016 | \$49.99 | LOWES #01983 |
| 11/11/2016 | \$529.31 | LOWES #00667 |
| 11/11/2016 | \$32.01 | PUBLIX #1012 |
| 11/11/2016 | \$52.65 | OFFICE DEPOT #1214 |
| 11/11/2016 | \$158.99 | FASTENAL COMPANY01 |
| 11/11/2016 | \$887.22 | EMBROID ME |
| 11/11/2016 | (\$354.98) | AMAZON MKTPLACE PMTS |
| 11/11/2016 | \$305.20 | FIRST TEAM SPORTS |
| 11/11/2016 | \$37.59 | WAL-MART #2687 |
| 11/11/2016 | \$106.50 | TEACHERSPAYTEACHERS.COM |
| 11/11/2016 | \$23.95 | PARTS PEOPLE COM INC |
| 11/11/2016 | \$1,044.04 | FIND GREAT PEOPLE, LLC |
| 11/11/2016 | \$80.96 | Dinos' Family Restaurant |
| 11/11/2016 | \$53.66 | JOHNSTONE SUPPLY |
| 11/11/2016 | \$265.00 | JANITORS WHOLESAL |
| 11/11/2016 | \$232.99 | KEN MAR LLC |
| 11/11/2016 | \$49.84 | OREILLY AUTO 00045690 |
| 11/11/2016 | \$42.26 | PUBLIX #632 |
| 11/11/2016 | \$16.94 | TJMAXX #0335 |
| 11/11/2016 | \$9.68 | PUBLIX #602 |
| 11/11/2016 | \$181.39 | STAPLES DIRECT |
| 11/11/2016 | \$480.00 | TMK ENTERPRISES INC |
| 11/11/2016 | \$22.11 | AMAZON.COM AMZN.COM/BILL |
| 11/11/2016 | \$61.47 | STAPLES 00108688 |
| 11/11/2016 | \$301.22 | ROBBINS TIRE SERVI |
| 11/11/2016 | \$202.50 | HOLDER ELECTRIC SUPPLY |
| 11/11/2016 | \$194.58 | INTERSTATE TRANSPORTATION |
| 11/11/2016 | \$138.86 | GOLF CART OUTFITTERS |
| 11/11/2016 | \$2.67 | FASTENAL COMPANY01 |
| 11/11/2016 | \$291.99 | JOHNSTONE SUPPLY |
| 11/11/2016 | \$54.02 | BI-LO GROCERY #5704 |

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| 11/11/2016 | \$116.00 | SCAEA |
| 11/11/2016 | \$34.93 | TPM-GREENVILLE |
| 11/11/2016 | \$157.92 | TRUCK PRO |
| 11/11/2016 | \$42.33 | BI-LO GROCERY #5563 |
| 11/11/2016 | \$449.74 | RENAISSANCE ASHEVILLE |
| 11/11/2016 | \$90.00 | SOUTH CAROLINA ASSOCIATIO |
| 11/11/2016 | \$336.74 | RENAISSANCE ASHEVILLE |
| 11/11/2016 | \$158.95 | JANITORS WHOLESAL |
| 11/11/2016 | \$15.31 | AMAZON MKTPLACE PMTS |
| 11/11/2016 | \$226.04 | STEC OUTDOOR POWER |
| 11/11/2016 | \$125.88 | WALMART.COM 8009666546 |
| 11/11/2016 | \$6.39 | STEAK N SHAKE 7602 |
| 11/11/2016 | \$103.89 | PPG PAINTS 9388 |
| 11/11/2016 | \$66.69 | HARDEE'S 1501666 |
| 11/11/2016 | \$336.74 | RENAISSANCE ASHEVILLE |
| 11/11/2016 | \$36.00 | HARBOR FREIGHT TOOLS 651 |
| 11/11/2016 | \$51.79 | LOWES #00667 |
| 11/11/2016 | (\$112.11) | BEACH COVE RESORT INC |
| 11/11/2016 | \$101.73 | TOTAL MAINTENANCE SOLUTIO |
| 11/11/2016 | \$505.78 | SAMS CLUB #8278 |
| 11/11/2016 | \$48.37 | TOTAL MAINTENANCE SOLUTIO |
| 11/11/2016 | \$954.00 | IN THE GRAPHIC COW CO. |
| 11/11/2016 | \$99.64 | MIGHTY DOLLAR |
| 11/11/2016 | \$5.94 | OREILLY AUTO 00045690 |
| 11/11/2016 | \$340.72 | JOHNSTONE SUPPLY |
| 11/11/2016 | \$251.30 | SCHNEIDERELECTBLD AMER |
| 11/11/2016 | \$82.77 | BI-LO GROCERY #5624 |
| 11/11/2016 | \$233.05 | WALMART.COM 8009666546 |
| 11/11/2016 | \$52.84 | FEDEXOFFICE 00000828 |
| 11/11/2016 | \$85.62 | HOLDER ELECTRIC SUPPLY |
| 11/11/2016 | \$61.62 | WHOLEFDS WDF 10224 |
| 11/11/2016 | \$33.84 | GOS// GREENVILLE OFFICE S |
| 11/11/2016 | \$673.75 | BOWERS EMERGENCY SERVICES |
| 11/11/2016 | \$140.00 | SOUTH CAROLINA ASSOCIATIO |
| 11/11/2016 | \$352.56 | HOLDER ELECTRIC SUPPLY |
| 11/11/2016 | \$170.22 | WAL-MART #0640 |
| 11/11/2016 | \$187.60 | WM SUPERCENTER #2687 |
| 11/11/2016 | \$273.80 | LOWES #01718 |
| 11/11/2016 | \$108.40 | TOTAL MAINTENANCE SOLUTIO |
| 11/11/2016 | \$280.00 | GREER COMMISSION PUBLIC W |
| 11/11/2016 | \$95.59 | NICHOLAS P PIPINO ASSO |
| 11/11/2016 | \$43.64 | COSTCO WHSE #1005 |
| 11/11/2016 | \$75.99 | PUBLIX 035 |
| 11/11/2016 | \$163.10 | WAL-MART #5487 |
| 11/11/2016 | \$7.41 | AMAZON.COM AMZN.COM/BILL |
| 11/11/2016 | \$298.98 | MARRIOTT CRYSTAL GATEW |
| 11/11/2016 | \$40.16 | PUBLIX #1148 |
| 11/11/2016 | \$934.09 | INTERSTATE TRANSPORTATION |
| 11/11/2016 | \$50.35 | TWIGS |
| 11/11/2016 | \$75.00 | BARNES & NOBLE #2558 |
| 11/11/2016 | \$173.41 | REMINDERBAND |
| 11/11/2016 | \$25.36 | INGLES MARKETS #69 |

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| 11/11/2016 | \$168.85 | FASTENAL COMPANY01 |
| 11/11/2016 | \$363.50 | IMAGE MARKET |
| 11/11/2016 | \$12.58 | US POST OFFICE OF POWDER |
| 11/11/2016 | \$118.33 | LOWES #00667 |
| 11/11/2016 | \$25.00 | BB PUBLIC EDUCATION P |
| 11/11/2016 | \$3,270.00 | GEORGE WASHINGTON MOUNT V |
| 11/11/2016 | \$55.75 | ASSET GENIE |
| 11/11/2016 | \$5,006.21 | DILLARD'S MARINE & SPORTS |
| 11/11/2016 | \$443.40 | JOHNSTONE SUPPLY |
| 11/11/2016 | \$168.30 | ACADEMIC THERAPY PUBLI |
| 11/11/2016 | \$314.89 | TRUCOLOR |
| 11/11/2016 | \$105.89 | HOLDER ELECTRIC SUPPLY |
| 11/11/2016 | \$433.17 | CRESCENT SUPPLY COMP INC |
| 11/11/2016 | \$11.98 | AMAZON MKTPLACE PMTS |
| 11/11/2016 | \$336.74 | RENAISSANCE ASHEVILLE |
| 11/11/2016 | \$51.74 | AMAZON MKTPLACE PMTS |
| 11/11/2016 | \$19.95 | AMAZON MKTPLACE PMTS |
| 11/11/2016 | \$1,080.98 | TRANE SUPPLY-115413 |
| 11/11/2016 | \$839.97 | SHOPTRN Manfrotto |
| 11/11/2016 | \$26.13 | COSTCO WHSE #1005 |
| 11/11/2016 | \$434.60 | HEATHERLY BROTHERS AUTO S |
| 11/11/2016 | \$36.72 | SUBWAY 00114595 |
| 11/11/2016 | \$63.88 | KING ASPHALT INC |
| 11/11/2016 | \$788.12 | AIRGAS SOUTH |
| 11/11/2016 | \$71.52 | WM SUPERCENTER #2265 |
| 11/11/2016 | \$76.52 | WM SUPERCENTER #5487 |
| 11/11/2016 | \$298.98 | MARRIOTT CRYSTAL GATEW |
| 11/11/2016 | \$20.63 | WILSONS 5 CENT TO ONE DOL |
| 11/11/2016 | \$9.12 | TOTAL MAINTENANCE SOLUTIO |
| 11/11/2016 | \$61.82 | AMAZON.COM AMZN.COM/BILL |
| 11/11/2016 | \$251.59 | COSTCO WHSE #1005 |
| 11/11/2016 | \$42.15 | SEI SOCCER.COM |
| 11/11/2016 | \$115.96 | TCT ANDERSON'S |
| 11/11/2016 | \$52.44 | STAPLES 00118018 |
| 11/11/2016 | \$381.60 | DIXIE RUBBER & PLAST |
| 11/11/2016 | \$72.72 | INGLES MARKETS #208 |
| 11/11/2016 | \$37.42 | TRANE SUPPLY-115413 |
| 11/11/2016 | \$5.49 | IF ITS PAPER |
| 11/11/2016 | \$192.35 | MOORE & BALLIEW OIL COMPA |
| 11/11/2016 | \$449.74 | RENAISSANCE ASHEVILLE |
| 11/11/2016 | \$90.02 | JANITORS WHOLESALE |
| 11/11/2016 | \$278.23 | STAPLS0150650358000001 |
| 11/11/2016 | \$1,166.40 | CHICK-FIL-A #03144 |
| 11/11/2016 | \$16.96 | SHERWIN WILLIAMS 702145 |
| 11/11/2016 | \$68.62 | AMAZON MKTPLACE PMTS |
| 11/11/2016 | \$7.41 | OFFICE DEPOT #1214 |
| 11/11/2016 | \$69.96 | LANDSCAPERS SUPPLY OF GR |
| 11/11/2016 | \$91.00 | HOLDER ELECTRIC SUPPLY |
| 11/11/2016 | \$24.30 | LOWES #00667 |
| 11/11/2016 | \$25.04 | WM SUPERCENTER #4443 |
| 11/11/2016 | \$68.96 | REST STOP |
| 11/11/2016 | \$123.27 | LOWES #01718 |

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| 11/11/2016 | \$396.57 | FORMS AND SUPPLY - AOPD |
| 11/11/2016 | \$15.90 | WM SUPERCENTER #5487 |
| 11/11/2016 | \$139.95 | OREILLY AUTO 00045690 |
| 11/11/2016 | \$7.48 | SPINX #181 |
| 11/11/2016 | \$41.72 | THE HOME DEPOT #1127 |
| 11/11/2016 | \$60.07 | HoneyBaked Ham 1654-P2PE |
| 11/11/2016 | \$3,392.00 | BARRIER ISLAND ECOTOURS |
| 11/11/2016 | \$75.00 | PAYPAL TEACH ARGUE |
| 11/11/2016 | \$172.61 | JOHNSTONE SUPPLY |
| 11/11/2016 | \$26.64 | THE TOOL SHED |
| 11/11/2016 | \$3,163.25 | SCHUTT RECONDITIONING |
| 11/11/2016 | \$84.07 | KEN MAR LLC |
| 11/11/2016 | \$102.56 | LOWES #01718 |
| 11/11/2016 | \$791.18 | ETAHAND2MIND |
| 11/11/2016 | \$129.39 | KRISPY KREME DOUGH |
| 11/11/2016 | \$119.84 | COURTYARD BY MARRIOTT- |
| 11/11/2016 | \$16.59 | INGLES MARKETS #208 |
| 11/11/2016 | \$148.40 | GREENVILLE OFFICE SUPPLY |
| 11/11/2016 | \$255.08 | LOWES #00667 |
| 11/11/2016 | \$95.00 | NASSP MOTO |
| 11/11/2016 | \$155.58 | PPG PAINTS 9388 |
| 11/11/2016 | \$336.74 | RENAISSANCE ASHEVILLE |
| 11/11/2016 | \$71.82 | AMAZON MKTPLACE PMTS |
| 11/11/2016 | \$188.81 | FUDDRUCKERS OF GRE |
| 11/11/2016 | \$37.10 | TLF THE EMBASSY FLOWERS A |
| 11/11/2016 | \$18.95 | WALMART.COM |
| 11/11/2016 | \$50.94 | AMAZON MKTPLACE PMTS |
| 11/11/2016 | \$180.54 | MCMaster-CARR |
| 11/11/2016 | \$194.39 | FASTENAL COMPANY01 |
| 11/11/2016 | \$23.17 | PUBLIX #602 |
| 11/11/2016 | \$34.47 | TOTAL MAINTENANCE SOLUTIO |
| 11/11/2016 | \$84.79 | STAPLES DIRECT |
| 11/11/2016 | \$55.72 | EMC PARADIGM PUBLISHING |
| 11/11/2016 | \$118.89 | WW GRAINGER |
| 11/11/2016 | \$422.50 | NETWORK CONTROLS & ELECTR |
| 11/11/2016 | \$4.03 | THE HOME DEPOT #1127 |
| 11/11/2016 | \$336.74 | RENAISSANCE ASHEVILLE |
| 11/11/2016 | \$12.84 | CVS/PHARMACY #03805 |
| 11/11/2016 | \$36.89 | WAL-MART #4583 |
| 11/11/2016 | \$1,039.86 | METROCON INC (TRAVELER'S |
| 11/11/2016 | \$1,392.00 | HMCO BOOKS |
| 11/11/2016 | \$20.46 | J.W. VAUGHAN CO. INC. |
| 11/11/2016 | \$71.91 | COSTCO WHSE #1008 |
| 11/11/2016 | \$36.89 | LOWES #00667 |
| 11/11/2016 | \$538.20 | MARRIOTT CRYSTAL CITY |
| 11/11/2016 | \$74.35 | WAL-MART #4452 |
| 11/11/2016 | \$20.98 | COSTCO WHSE #1005 |
| 11/11/2016 | \$2,365.40 | SCHUTT RECONDITIONING |
| 11/11/2016 | \$1,378.00 | GOLF CART OUTFITTERS |
| 11/11/2016 | \$449.74 | RENAISSANCE ASHEVILLE |
| 11/11/2016 | \$8.47 | BARNES&NOBLE.COM-BN |
| 11/11/2016 | \$250.00 | COMMUNICATION SERVICE CEN |

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| 11/11/2016 | \$892.25 | AMERICAN OUTFITTERS LTD |
| 11/11/2016 | \$39.73 | TOTAL MAINTENANCE SOLUTIO |
| 11/11/2016 | (\$37.50) | NCS GED EXAM |
| 11/11/2016 | \$2,007.50 | BOWERS EMERGENCY SERVICES |
| 11/11/2016 | \$28.77 | JOHNSTONE SUPPLY |
| 11/11/2016 | \$153.66 | LOWES #01718 |
| 11/11/2016 | \$12.42 | WAL-MART #0641 |
| 11/11/2016 | \$7.78 | RAYMOND GEDDES |
| 11/11/2016 | \$265.00 | EMBROID ME |
| 11/11/2016 | \$60.40 | LOWES #00667 |
| 11/11/2016 | \$290.25 | SAMS CLUB #8278 |
| 11/11/2016 | \$114.22 | DEMCO INC |
| 11/11/2016 | \$34.98 | WHOLEFDS WDF 10224 |
| 11/14/2016 | \$72.42 | STAPLS7165979650000001 |
| 11/14/2016 | \$1,600.00 | TD CONVENTION CENTER |
| 11/14/2016 | \$173.20 | COURTYARD BY MARRIOTT |
| 11/14/2016 | \$170.00 | SP THE RON CLARK ACA |
| 11/14/2016 | \$17.15 | HOBBY LOBBY #0318 |
| 11/14/2016 | \$25.00 | BB PUBLIC EDUCATION P |
| 11/14/2016 | \$52.44 | DUNKIN #344963 Q35 |
| 11/14/2016 | \$18.52 | STARBUCKS STORE 10525 |
| 11/14/2016 | \$86.09 | BI-LO GROCERY #5273 |
| 11/14/2016 | \$178.88 | HOLDER ELECTRIC SUPPLY |
| 11/14/2016 | \$13.78 | DOLLAR TREE |
| 11/14/2016 | \$52.74 | AMAZON MKTPLACE PMTS |
| 11/14/2016 | \$29.13 | BI-LO GROCERY #5150 |
| 11/14/2016 | (\$7.35) | CHEAPWAY 10 |
| 11/14/2016 | \$173.20 | COURTYARD BY MARRIOTT |
| 11/14/2016 | \$173.20 | COURTYARD BY MARRIOTT |
| 11/14/2016 | \$280.01 | OMNI CHEER |
| 11/14/2016 | \$68.36 | AAA SUPPLY INC GREENVILLE |
| 11/14/2016 | \$97.32 | SAMSClub #4901 |
| 11/14/2016 | \$55.43 | SCHOLASTIC INC. KEY 6 |
| 11/14/2016 | \$387.21 | SHERATON HOTEL |
| 11/14/2016 | \$317.89 | SALLY BEAUTY #2414 |
| 11/14/2016 | \$387.21 | SHERATON HOTEL |
| 11/14/2016 | \$10.07 | WM SUPERCENTER #1244 |
| 11/14/2016 | \$213.87 | TFS FISHERSCI ECOM CHI |
| 11/14/2016 | \$920.57 | ASHEVILLE PIZZA & BR |
| 11/14/2016 | \$345.23 | CUSTOM SIGNS INC |
| 11/14/2016 | \$139.86 | KRISPY KREME DOUGH |
| 11/14/2016 | \$50.00 | BB PUBLIC EDUCATION P |
| 11/14/2016 | \$13.77 | TARGET.COM |
| 11/14/2016 | \$63.30 | METALLIFEROUS |
| 11/14/2016 | \$13.89 | UNITED REFRIG INC 487 |
| 11/14/2016 | \$60.30 | BRODART SUPPLIES |
| 11/14/2016 | \$121.79 | WAL-MART #0641 |
| 11/14/2016 | \$504.56 | GOLF CART OUTFITTERS |
| 11/14/2016 | \$546.00 | PROJECT LEAD THE WAY, INC |
| 11/14/2016 | \$43.23 | WILLIAM V MACGILL & CO |
| 11/14/2016 | \$30.54 | Amazon.com |
| 11/14/2016 | \$64.14 | AAA SUPPLY INC GREENVILLE |

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| 11/14/2016 | \$9.91 | AMAZON MKTPLACE PMTS |
| 11/14/2016 | \$89.61 | THE EDUCATION SHACK |
| 11/14/2016 | \$2.12 | DOLLAR TREE |
| 11/14/2016 | \$29.58 | Amazon.com |
| 11/14/2016 | \$155.00 | USC EMALL |
| 11/14/2016 | \$259.72 | WM SUPERCENTER #2265 |
| 11/14/2016 | \$56.92 | BI-LO GROCERY #5624 |
| 11/14/2016 | \$625.15 | LOWES #01718 |
| 11/14/2016 | \$850.50 | THE PEACE CENTER |
| 11/14/2016 | \$160.00 | THE BAKERY OFF AUGUS |
| 11/14/2016 | \$60.47 | UNITED REFRIG INC 499 |
| 11/14/2016 | \$220.00 | THE PEACE CENTER |
| 11/14/2016 | \$113.89 | WAL-MART #2265 |
| 11/14/2016 | \$1,916.63 | US COACHWAYS |
| 11/14/2016 | \$63.54 | HOBBY LOBBY #0318 |
| 11/14/2016 | \$31.21 | HOBBY LOBBY #0318 |
| 11/14/2016 | \$203.41 | DUNCANS HOME CENTER |
| 11/14/2016 | \$79.92 | NOTHING BUNDT CAKES 204 |
| 11/14/2016 | \$43.59 | TOTAL MAINTENANCE SOLUTIO |
| 11/14/2016 | \$22.26 | DOLLAR TREE |
| 11/14/2016 | \$115.46 | SCHOLASTIC BOOK FAIRS R4 |
| 11/14/2016 | \$67.84 | BATH & BODY WORKS 1049 |
| 11/14/2016 | \$775.89 | EMBASSY KINGSTON PLANT |
| 11/14/2016 | \$11.63 | MICHAELS STORES 6001 |
| 11/14/2016 | \$199.32 | INTERSTATE TRANSPORTATION |
| 11/14/2016 | \$59.00 | SMORE.COM |
| 11/14/2016 | \$350.52 | BUBBA GUMP CHARLESTON |
| 11/14/2016 | \$70.01 | INGLES MARKETS #205 |
| 11/14/2016 | \$124.63 | SAMS CLUB #8278 |
| 11/14/2016 | \$620.68 | PANERA BREAD #911 |
| 11/14/2016 | \$6.89 | GOODWILL SUBWAY Q16 |
| 11/14/2016 | \$29.51 | DNI AUTO PARTS |
| 11/14/2016 | \$35.39 | CHRISTMAS TREE #7073 |
| 11/14/2016 | \$10.42 | AMAZON MKTPLACE PMTS |
| 11/14/2016 | \$48.88 | WAL-MART #2265 |
| 11/14/2016 | \$42.39 | BI-LO GROCERY #5624 |
| 11/14/2016 | \$110.19 | NORTHERN TOOL EQUIPMNT |
| 11/14/2016 | \$12.72 | DOLLAR TREE |
| 11/14/2016 | \$270.00 | CHICK-FIL-A #01076 |
| 11/14/2016 | \$15.85 | TRACTOR-SUPPLY-CO #0474 |
| 11/14/2016 | \$19.55 | WAL-MART #0641 |
| 11/14/2016 | \$689.63 | DELTAEDUCATION.COM |
| 11/14/2016 | \$14.41 | BARNES&NOBLE.COM-BN |
| 11/14/2016 | \$1,429.04 | X-Grain |
| 11/14/2016 | \$89.17 | NASSP E-COMMERCE |
| 11/14/2016 | \$39.99 | VOKI |
| 11/14/2016 | \$81.00 | LITTLE CAESARS 0101 0018 |
| 11/14/2016 | \$165.45 | SAMS CLUB #8278 |
| 11/14/2016 | \$19.94 | HOBBY LOBBY #0318 |
| 11/14/2016 | \$69.63 | STAPLS7166031749000001 |
| 11/14/2016 | \$40.54 | AMAZON MKTPLACE PMTS |
| 11/14/2016 | \$1,620.00 | COSTUME AMERICA INC |

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| 11/14/2016 | \$743.86 | CHICK-FIL-A #02569 |
| 11/14/2016 | \$153.82 | RYERSON SOUTH-EAST AS400 |
| 11/14/2016 | \$19.78 | THE HOME DEPOT #1119 |
| 11/14/2016 | \$5.00 | MARIETTA LAWN & GARDEN |
| 11/14/2016 | \$52.32 | JIMMY JOHNS - 2718 |
| 11/14/2016 | \$28.08 | BARNES&NOBLE.COM-BN |
| 11/14/2016 | \$148.40 | LICHTENFELT NURSERIES |
| 11/14/2016 | \$90.69 | ZAXBYS 1062 |
| 11/14/2016 | \$420.00 | CHICK-FIL-A #01309 |
| 11/14/2016 | \$12.55 | POSTAL ANNEX 370 |
| 11/14/2016 | \$281.02 | CHRISTOPHER TRUCKS INC |
| 11/14/2016 | \$1,150.00 | THE PEACE CENTER |
| 11/14/2016 | \$30.00 | VZWRLSS PRPAY AUTOPAY |
| 11/14/2016 | \$50.00 | TARGET 00011825 |
| 11/14/2016 | \$73.08 | TRANE SUPPLY-115413 |
| 11/14/2016 | \$458.58 | WM SUPERCENTER #2265 |
| 11/14/2016 | \$20.00 | JARRARD HARDWARE |
| 11/14/2016 | \$25.14 | DOLLAR TREE |
| 11/14/2016 | \$169.65 | GOPHER SPORT |
| 11/14/2016 | \$311.05 | CHICK-FIL-A #00830 |
| 11/14/2016 | \$10.71 | ZAXBY'S #55801 |
| 11/14/2016 | \$4.75 | HOBBY LOBBY #0318 |
| 11/14/2016 | \$130.38 | HAJOCA TAYLORS 72 |
| 11/14/2016 | \$132.57 | COSTCO WHSE #1005 |
| 11/14/2016 | \$47.55 | LOWES #00667 |
| 11/14/2016 | \$162.00 | THE CHOCOLATE SHOPPE |
| 11/14/2016 | \$50.00 | THE WAREHOUSE THEATRE |
| 11/14/2016 | \$16.96 | PUBLIX #576 |
| 11/14/2016 | \$16.24 | WM SUPERCENTER #641 |
| 11/14/2016 | \$9.99 | GOOGLE Google Storage |
| 11/14/2016 | \$116.91 | STAPLES 00105536 |
| 11/14/2016 | \$35.65 | IN SCHOOL SPOT |
| 11/14/2016 | \$47.57 | WAL-MART #2265 |
| 11/14/2016 | \$202.46 | DNI AUTO PARTS |
| 11/14/2016 | \$29.48 | Amazon.com |
| 11/14/2016 | \$202.72 | RESTAURANT DEPOT |
| 11/14/2016 | \$118.90 | WAL-MART #5487 |
| 11/14/2016 | \$14.45 | LOWES #01718 |
| 11/14/2016 | \$276.47 | BLACK ELECTRICAL SUPPLY I |
| 11/14/2016 | \$133.54 | AMAZON MKTPLACE PMTS |
| 11/14/2016 | \$286.32 | BLACK ELECTRICAL SUPPLY I |
| 11/14/2016 | \$1,204.45 | POSITIVE PROMOTIONS INC |
| 11/14/2016 | \$123.10 | WAL-MART #0640 |
| 11/14/2016 | \$255.00 | NIAAA |
| 11/14/2016 | \$13.24 | Amazon.com |
| 11/14/2016 | \$70.93 | PUBLIX #1148 |
| 11/14/2016 | \$33.90 | TOYSRUS-BABIESRUS |
| 11/14/2016 | \$100.69 | KRISPY KREME DOUGH |
| 11/14/2016 | \$64.24 | DEMCO INC |
| 11/14/2016 | \$40.44 | BLACK ELECTRICAL SUPPLY I |
| 11/14/2016 | \$1,256.70 | DANIEL DINING 51324176 |
| 11/14/2016 | \$285.00 | HATCHER GARDEN AND WOO |

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| 11/14/2016 | \$727.57 | JOHNSTONE SUPPLY |
| 11/14/2016 | \$62.76 | LOWES #00528 |
| 11/14/2016 | \$70.00 | CHEAPWAY 10 |
| 11/14/2016 | \$12.24 | GOODWILL SUBWAY Q16 |
| 11/14/2016 | \$36.45 | SUBWAY 00011452 |
| 11/14/2016 | \$52.32 | WAL-MART #4583 |
| 11/14/2016 | \$10.12 | DOLLAR GENERAL 15961 |
| 11/14/2016 | \$1,056.97 | LAKESHORE LEARNING MATER |
| 11/14/2016 | \$392.73 | DESIGNS UNLIMITED |
| 11/14/2016 | \$79.14 | WAL-MART #0640 |
| 11/14/2016 | \$74.05 | TOTAL MAINTENANCE SOLUTIO |
| 11/14/2016 | \$1,134.73 | JIMMY JOHNS - 2718 |
| 11/14/2016 | \$855.00 | BB MAKE-A-WISH FOUNDA |
| 11/14/2016 | \$200.31 | JO-ANN STORE #2314 |
| 11/14/2016 | \$42.40 | WM SUPERCENTER #640 |
| 11/14/2016 | \$19.08 | DOLLAR TREE |
| 11/14/2016 | \$313.20 | WALMART.COM |
| 11/14/2016 | \$138.55 | Amazon.com |
| 11/14/2016 | \$28.04 | SALLY BEAUTY #2512 |
| 11/14/2016 | \$122.05 | LOWES #01718 |
| 11/14/2016 | \$119.00 | AMAZON MKTPLACE PMTS |
| 11/14/2016 | \$47.48 | BOJANGLES 917 01009174 |
| 11/14/2016 | \$244.12 | SHERWIN WILLIAMS 702275 |
| 11/14/2016 | \$8.46 | HARBOR FREIGHT TOOLS 651 |
| 11/14/2016 | \$64.49 | KING ASPHALT INC |
| 11/14/2016 | \$43.34 | 7-ELEVEN 36846 |
| 11/14/2016 | \$8.95 | DUNKIN #302065 Q35 |
| 11/14/2016 | \$132.04 | AMAZON.COM AMZN.COM/BILL |
| 11/14/2016 | \$3.18 | DOLLAR TREE |
| 11/14/2016 | \$50.00 | ASSET GENIE |
| 11/14/2016 | \$8.27 | THE HOME DEPOT #1124 |
| 11/14/2016 | \$134.98 | WHALEY PARTS & SUPPL |
| 11/14/2016 | \$146.85 | AMAZON MKTPLACE PMTS |
| 11/14/2016 | \$159.83 | GOS// GREENVILLE OFFICE S |
| 11/14/2016 | \$60.36 | THE UPS STORE 2958 |
| 11/14/2016 | \$57.00 | DIXIE GEM |
| 11/14/2016 | \$123.00 | SCHOLASTIC BOOK CLUB |
| 11/14/2016 | \$34.30 | HOBBY LOBBY #328 |
| 11/14/2016 | \$78.40 | ROSS STORES #534 |
| 11/14/2016 | \$64.68 | WAL-MART #5487 |
| 11/14/2016 | \$40.00 | PAYPAL TIMESEXAMIN |
| 11/14/2016 | \$48.84 | NEFF COMPANY |
| 11/14/2016 | \$679.50 | BARNES & NOBLE #2221 |
| 11/14/2016 | \$51.88 | SILMAR ELECTRONICS |
| 11/14/2016 | \$17.84 | Thomas Sand Company Inc |
| 11/14/2016 | \$74.19 | STAPLS7165906843000001 |
| 11/14/2016 | \$380.58 | PAPA JOHN'S #01019 |
| 11/14/2016 | \$433.01 | ONLINE HOMEWORK |
| 11/14/2016 | \$25.00 | DELTA AIR Baggage Fee |
| 11/14/2016 | \$9.53 | PUBLIX #874 |
| 11/14/2016 | \$329.32 | NEFF COMPANY |
| 11/14/2016 | \$7.29 | WAL-MART #0641 |

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| 11/14/2016 | \$2,710.82 | REMICHEL 239 GREENVILLE |
| 11/14/2016 | \$14.19 | OFFICE DEPOT #1214 |
| 11/14/2016 | \$800.00 | THE WAREHOUSE THEATRE |
| 11/14/2016 | \$13.22 | WAL-MART #4452 |
| 11/14/2016 | \$7.40 | INGLES MARKETS #69 |
| 11/14/2016 | \$22.74 | INGLES MARKETS #206 |
| 11/14/2016 | \$37.12 | SAMSCLUB #8278 |
| 11/14/2016 | \$43.79 | JOHNSTONE SUPPLY |
| 11/14/2016 | \$259.04 | EMBASSY SUITES CENTENNIAL |
| 11/14/2016 | \$180.97 | HOLDER ELECTRIC SUPPLY |
| 11/14/2016 | \$355.07 | OFFICE DEPOT #1214 |
| 11/14/2016 | \$173.20 | COURTYARD BY MARRIOTT |
| 11/14/2016 | \$35.27 | EXXONMOBIL 48180848 |
| 11/14/2016 | \$10.03 | CHRISTMAS TREE #7073 |
| 11/14/2016 | \$1,431.00 | LAKESHORE LEARNING MATER |
| 11/14/2016 | \$30.75 | STAPLS7166012151000001 |
| 11/14/2016 | \$63.54 | BATTERY SPECIALISTS |
| 11/14/2016 | \$88.92 | PAPA JOHN'S #01019 |
| 11/14/2016 | \$192.16 | LOWES #00528 |
| 11/14/2016 | \$41.34 | BC CANNON |
| 11/14/2016 | \$79.78 | TRANE SUPPLY-115413 |
| 11/14/2016 | \$61.48 | BC CANNON |
| 11/14/2016 | \$22.77 | THE HOME DEPOT #1127 |
| 11/14/2016 | \$89.00 | NCYI.ORG |
| 11/14/2016 | \$101.93 | BI-LO GROCERY #5653 |
| 11/14/2016 | \$13.63 | ADVANCE AUTO PARTS #5440 |
| 11/14/2016 | \$82.56 | AMAZON MKTPLACE PMTS |
| 11/14/2016 | \$134.75 | CARSONS NUT BOLT AND TOOL |
| 11/14/2016 | \$51.63 | WM SUPERCENTER #640 |
| 11/14/2016 | \$39.50 | WAL-MART #0640 |
| 11/14/2016 | \$103.91 | WALMART.COM 8009666546 |
| 11/14/2016 | \$439.48 | AAA SUPPLY INC GREER |
| 11/14/2016 | \$30.94 | PUBLIX #1012 |
| 11/14/2016 | \$167.19 | THE HOME DEPOT #1127 |
| 11/14/2016 | \$34.52 | KRISPY KREME DOUGH |
| 11/14/2016 | \$7.27 | AMAZON MKTPLACE PMTS |
| 11/14/2016 | \$89.00 | NCYI.ORG |
| 11/14/2016 | \$359.75 | CHRISTOPHER TRUCKS INC |
| 11/14/2016 | \$124.28 | COSTCO WHSE #1005 |
| 11/14/2016 | \$260.00 | CHICK-FIL-A #00830 |
| 11/14/2016 | \$7.29 | BARNES&NOBLE.COM-BN |
| 11/14/2016 | \$19.44 | AMAZON MKTPLACE PMTS |
| 11/14/2016 | \$55.84 | WM SUPERCENTER #4452 |
| 11/14/2016 | \$111.30 | ANGEL'S FLOWER & GIFT BOU |
| 11/14/2016 | \$882.19 | NEFF COMPANY |
| 11/14/2016 | \$29.81 | FASTENAL COMPANY01 |
| 11/14/2016 | \$94.16 | RESTAURANT DEPOT |
| 11/14/2016 | \$84.80 | HEATHERLY BROTHERS AUTO S |
| 11/14/2016 | \$254.40 | HEATHERLY BROTHERS AUTO S |
| 11/14/2016 | \$29.66 | TRACTOR-SUPPLY-CO #0474 |
| 11/14/2016 | \$47.70 | JO-MAR'S FLORIST |
| 11/14/2016 | \$300.00 | AMERICAN COUNCIL FOR ACCR |

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| 11/14/2016 | \$660.80 | HAMPTON INN GREENVILLE GS |
| 11/14/2016 | \$60.95 | FORMS AND SUPPLY - AOPD |
| 11/14/2016 | \$17.67 | PUBLIX #530 |
| 11/14/2016 | \$34.68 | BI-LO GROCERY #5195 |
| 11/14/2016 | \$89.95 | PC PARTS PLUS LLC |
| 11/14/2016 | \$41.94 | AMAZON MKTPLACE PMTS |
| 11/14/2016 | \$643.98 | OMNI CHEER |
| 11/14/2016 | \$2.76 | ADVANCE AUTO PARTS #5440 |
| 11/14/2016 | \$1,385.33 | LAKESHORE LEARNING MATER |
| 11/14/2016 | \$139.17 | MARIANNA INDUSTRIES INC |
| 11/14/2016 | \$16.82 | THE HOME DEPOT #1119 |
| 11/14/2016 | \$84.00 | FIREHOUSE SUBS #16 |
| 11/14/2016 | \$47.60 | IF ITS PAPER |
| 11/14/2016 | \$37.95 | ASSET GENIE |
| 11/14/2016 | \$1,081.96 | GREENVILLE TURF AND TRACT |
| 11/14/2016 | \$44.28 | CHICK-FIL-A #03144 |
| 11/14/2016 | \$9.99 | MICHAELS STORES 1193 |
| 11/14/2016 | \$28.51 | WM SUPERCENTER #5487 |
| 11/14/2016 | \$124.60 | AMAZON MKTPLACE PMTS |
| 11/14/2016 | \$109.00 | NCYI.ORG |
| 11/14/2016 | (\$429.00) | NASSP E-COMMERCE |
| 11/14/2016 | \$13.79 | MOE'S SW GRILL 594 |
| 11/14/2016 | \$29.68 | DOLLAR TREE |
| 11/14/2016 | \$183.57 | BI-LO GROCERY #5092 |
| 11/14/2016 | \$11.38 | LOWES #01983 |
| 11/14/2016 | \$105.88 | LOWES #00667 |
| 11/14/2016 | \$114.93 | FORMS AND SUPPLY - AOPD |
| 11/14/2016 | \$57.10 | PUBLIX #613 |
| 11/14/2016 | \$53.73 | BI-LO GROCERY #5624 |
| 11/14/2016 | \$49.20 | SAMS CLUB #8278 |
| 11/14/2016 | \$311.45 | STAPLES DIRECT |
| 11/14/2016 | \$74.05 | TOTAL MAINTENANCE SOLUTIO |
| 11/14/2016 | \$6.00 | DOLLAR TREE |
| 11/14/2016 | \$10.96 | WM SUPERCENTER #640 |
| 11/14/2016 | \$35.00 | EMBASSY SUITES CENTENNIAL |
| 11/14/2016 | \$99.99 | APL ITUNES.COM/BILL |
| 11/14/2016 | \$104.00 | LOWES #00667 |
| 11/14/2016 | \$27.37 | WAL-MART #5487 |
| 11/14/2016 | \$278.28 | WAL-MART #2265 |
| 11/14/2016 | \$27.83 | NEW SOUTH CONSTRUCTION S |
| 11/14/2016 | \$137.74 | MUSICAL INNOVATIONS |
| 11/14/2016 | \$89.80 | AMAZON MKTPLACE PMTS |
| 11/14/2016 | \$48.00 | 7-ELEVEN 36846 |
| 11/14/2016 | \$289.76 | CHRISTOPHER TRUCKS INC |
| 11/14/2016 | \$3.00 | EMBASSY SUITES CENTENNIAL |
| 11/14/2016 | \$23.06 | DOLLAR-GENERAL #6166 |
| 11/14/2016 | \$71.22 | VISTAPR VistaPrint.com |
| 11/14/2016 | \$627.17 | GREENVILLE TURF AND TRACT |
| 11/14/2016 | \$11.98 | PUBLIX #530 |
| 11/14/2016 | \$55.40 | TOTAL MAINTENANCE SOLUTIO |
| 11/14/2016 | \$199.99 | PESI INC |
| 11/14/2016 | \$52.98 | MICHAELS STORES 6001 |

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| 11/14/2016 | \$63.18 | STAPLS7166017864000001 |
| 11/14/2016 | \$22.90 | WAL-MART #0640 |
| 11/14/2016 | \$50.00 | SPINX #134 |
| 11/14/2016 | \$180.26 | DNI AUTO PARTS |
| 11/14/2016 | \$18.98 | AMAZON MKTPLACE PMTS |
| 11/14/2016 | \$10.60 | DOLLAR TREE |
| 11/14/2016 | \$110.69 | FASTENAL COMPANY01 |
| 11/14/2016 | \$139.43 | TRANE SUPPLY-115413 |
| 11/14/2016 | \$11.64 | OFFICE DEPOT #62 |
| 11/14/2016 | \$72.66 | AMAZON MKTPLACE PMTS |
| 11/14/2016 | \$42.38 | AMAZON MKTPLACE PMTS |
| 11/14/2016 | \$560.00 | SCAMLE.ORG |
| 11/14/2016 | \$916.76 | GREENVILLE TURF AND TRACT |
| 11/14/2016 | \$331.75 | THE HOME DEPOT #1126 |
| 11/14/2016 | \$62.00 | AMAZING THREADS LLC |
| 11/14/2016 | \$63.66 | JOHNSTONE SUPPLY |
| 11/14/2016 | \$75.90 | AMAZON MKTPLACE PMTS |
| 11/14/2016 | \$256.04 | EMBASSY SUITES CENTENNIAL |
| 11/14/2016 | \$531.36 | CHICK-FIL-A #00238 |
| 11/14/2016 | \$206.94 | Bridgeway Solutions, Inc. |
| 11/14/2016 | \$16.22 | AMAZON MKTPLACE PMTS |
| 11/14/2016 | \$528.86 | SOUTHERN ACCOUNTING SYST |
| 11/14/2016 | \$21.81 | PUBLIX #1148 |
| 11/14/2016 | \$895.68 | BOOKPAL, LLC |
| 11/14/2016 | \$37.20 | Amazon.com |
| 11/14/2016 | \$2,099.50 | AMERIZON WIRELESS-2 |
| 11/14/2016 | \$74.51 | SSI SCHOOL SPECIALTY |
| 11/14/2016 | \$134.55 | GAN 1120GRNVILLENEWCIR |
| 11/14/2016 | \$17.15 | HOBBY LOBBY #328 |
| 11/14/2016 | \$24.28 | CHICK-FIL-A #00830 |
| 11/14/2016 | \$263.20 | COURTYARD BY MARRIOTT |
| 11/14/2016 | \$152.56 | Amazon.com |
| 11/14/2016 | \$17.29 | STAPLS7166019895000002 |
| 11/14/2016 | \$153.66 | HARRISONS WORKWEAR MAULDI |
| 11/14/2016 | \$62.50 | SCHOLASTIC BOOK CLUB |
| 11/14/2016 | \$84.59 | PIEDMONT PLASTICS GR #05 |
| 11/14/2016 | \$53.60 | SPORTS FLAGS AND PRODUCT |
| 11/14/2016 | \$40.00 | SILMAR ELECTRONICS |
| 11/14/2016 | \$234.22 | EMBASSY KINGSTON PLANT |
| 11/14/2016 | \$94.93 | INGLES MARKETS #205 |
| 11/14/2016 | \$27.52 | MICHAELS STORES 6001 |
| 11/14/2016 | \$79.03 | UNC ASHEVILLE BKSTR #1275 |
| 11/14/2016 | \$83.00 | SP THE RON CLARK ACA |
| 11/14/2016 | \$69.49 | QUILL CORPORATION |
| 11/14/2016 | \$137.80 | WAL-MART #0641 |
| 11/14/2016 | \$501.83 | GREENVILLE OFFICE SUPPLY |
| 11/14/2016 | \$27.26 | DOLLAR TREE |
| 11/14/2016 | \$8.44 | PUBLIX #632 |
| 11/14/2016 | \$132.04 | Amazon.com |
| 11/14/2016 | \$12.24 | GOODWILL SUBWAY Q16 |
| 11/14/2016 | \$245.00 | COG ZOO |
| 11/14/2016 | \$15.96 | SAMS CLUB #8278 |

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| 11/14/2016 | \$113.59 | TRANE SUPPLY-115413 |
| 11/14/2016 | \$49.55 | ZAXBY'S #55801 |
| 11/14/2016 | \$23.40 | SQ THE DONUT EXPERIMENT |
| 11/14/2016 | \$21.93 | QUILL CORPORATION |
| 11/14/2016 | \$2.00 | BLACK ELECTRICAL SUPPLY I |
| 11/14/2016 | \$259.04 | EMBASSY SUITES CENTENNIAL |
| 11/15/2016 | \$46.54 | COSTCO WHSE #1005 |
| 11/15/2016 | \$18.22 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$18.22 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$18.22 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$226.27 | STAPLES 00105536 |
| 11/15/2016 | \$751.34 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$38.80 | TOTAL MAINTENANCE SOLUTIO |
| 11/15/2016 | \$9.11 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$32.78 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$76.90 | TRI-COUNTY ACE |
| 11/15/2016 | \$123.65 | AMAZON MKTPLACE PMTS |
| 11/15/2016 | \$44.77 | DUNKIN #346538 Q35 |
| 11/15/2016 | \$199.27 | SAMS CLUB #8278 |
| 11/15/2016 | \$128.19 | KIMBALL MIDWEST |
| 11/15/2016 | \$79.64 | TOTAL MAINTENANCE SOLUTIO |
| 11/15/2016 | \$32.78 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$82.21 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$1,930.79 | MIXED BAG DESIGNS INC |
| 11/15/2016 | \$126.24 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$8.63 | KRISPY KREME DOUGH |
| 11/15/2016 | \$32.78 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$552.68 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$32.78 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$399.00 | NASEINC |
| 11/15/2016 | \$656.45 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$39.90 | AMAZON.COM AMZN.COM/BILL |
| 11/15/2016 | \$18.22 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$65.64 | LOWES #01718 |
| 11/15/2016 | \$15.55 | WM SUPERCENTER #4145 |
| 11/15/2016 | \$18.22 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$32.78 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$1,346.77 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$164.04 | A2Z RECOGNITION PRODUCTS |
| 11/15/2016 | \$233.58 | BOOST PROMOTIONS LLC |
| 11/15/2016 | \$103.61 | CHILD DEVELOPMENT SELE |
| 11/15/2016 | \$18.22 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$490.01 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$18.22 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$366.39 | WM SUPERCENTER #2687 |
| 11/15/2016 | \$8.38 | SAMS CLUB #8278 |
| 11/15/2016 | \$75.46 | PUBLIX #576 |
| 11/15/2016 | \$32.78 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$810.25 | FOLLETT SCHOOL SOLUTIONS |
| 11/15/2016 | \$37.06 | LOWES #00667 |
| 11/15/2016 | \$164.99 | AMAZON MKTPLACE PMTS |
| 11/15/2016 | \$779.94 | GREENVILLE WATER SYSTEM |

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| 11/15/2016 | \$2.93 | INTERNATIONAL TRANSACTION |
| 11/15/2016 | \$108.00 | KRISPY KREME DOUGH |
| 11/15/2016 | \$27.52 | STAPLES 00118018 |
| 11/15/2016 | \$26.50 | ST CLAIR SIGNS |
| 11/15/2016 | \$107.56 | STAPLES 00108688 |
| 11/15/2016 | \$79.95 | B&H PHOTO, 800-606-6969 |
| 11/15/2016 | \$32.78 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$18.22 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$32.78 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$37.05 | KIMBALL MIDWEST |
| 11/15/2016 | \$287.77 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$38.74 | COSTCO WHSE #1005 |
| 11/15/2016 | (\$499.52) | TME TIME EDUCATION |
| 11/15/2016 | \$11.38 | CRESCENT SUPPLY COMP INC |
| 11/15/2016 | \$73.58 | PECKNEL MUSIC COMPANY |
| 11/15/2016 | \$96.33 | LOWES #01718 |
| 11/15/2016 | \$445.51 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$3.57 | USPS PO 4536260275 |
| 11/15/2016 | \$97.46 | THE TOOL SHED |
| 11/15/2016 | (\$261.95) | J.W. VAUGHAN CO. INC. |
| 11/15/2016 | \$67.91 | CEREBELLUMCORP |
| 11/15/2016 | \$18.22 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$66.99 | WAL-MART #2265 |
| 11/15/2016 | \$15.45 | OREILLY AUTO 00045690 |
| 11/15/2016 | \$459.32 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$37.06 | LOWES #00667 |
| 11/15/2016 | \$18.22 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$70.91 | WAL-MART #2687 |
| 11/15/2016 | \$16.39 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | (\$107.55) | J.W. VAUGHAN CO. INC. |
| 11/15/2016 | \$6.19 | DOLLAR TREE |
| 11/15/2016 | \$71.07 | PUBLIX #576 |
| 11/15/2016 | \$109.00 | NCYI.ORG |
| 11/15/2016 | \$26.48 | LOWES #00667 |
| 11/15/2016 | \$16.39 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$1,413.26 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$18.22 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$85.00 | EDUC THEATRE ASSOC |
| 11/15/2016 | \$18.22 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$163.00 | TOTAL MAINTENANCE SOLUTIO |
| 11/15/2016 | \$32.78 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$18.22 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$21.98 | PUBLIX #613 |
| 11/15/2016 | \$16.66 | WM SUPERCENTER #5487 |
| 11/15/2016 | \$43.83 | AUTISMPRODUCTSCOM |
| 11/15/2016 | \$26.79 | BI-LO GROCERY #5057 |
| 11/15/2016 | \$89.75 | CAROLINA BIOLOGIC SUPPLY |
| 11/15/2016 | \$947.16 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$32.78 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$18.22 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$18.22 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$296.38 | EMBASSY KINGSTON PLANT |

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| 11/15/2016 | \$583.84 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$34.15 | LOWES #00667 |
| 11/15/2016 | \$9.11 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$1,109.70 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$537.56 | JOHNSTONE SUPPLY |
| 11/15/2016 | \$501.86 | SAMS CLUB #8278 |
| 11/15/2016 | \$16.39 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$18.22 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$16.39 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$181.22 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$16.97 | AMAZON MKTPLACE PMTS |
| 11/15/2016 | \$602.59 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$117.69 | PUBLIX #576 |
| 11/15/2016 | \$40.00 | STROSSNERS |
| 11/15/2016 | \$32.78 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$32.78 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$350.00 | ONE LESS THING |
| 11/15/2016 | \$998.18 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$739.88 | LOWES #00667 |
| 11/15/2016 | \$26,718.40 | SCDOR DORWAY |
| 11/15/2016 | \$32.78 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$80.00 | SOUTHCAROLI |
| 11/15/2016 | \$24.60 | BELK #454 EASLEY |
| 11/15/2016 | \$50.00 | SQ GODS COUNTRY |
| 11/15/2016 | \$18.22 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$18.22 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$16.39 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$23.99 | PECKNEL MUSIC COMPANY |
| 11/15/2016 | \$296.80 | ENCORE TECHNOLOGY GROUP |
| 11/15/2016 | \$32.78 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$176.00 | SQ JRWORKS |
| 11/15/2016 | \$50.00 | ROBOTEVENTS.COM |
| 11/15/2016 | \$18.22 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$7.00 | TEACHERSPAYTEACHERS.COM |
| 11/15/2016 | \$18.22 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$18.22 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$32.78 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$47.28 | BI-LO GROCERY #5704 |
| 11/15/2016 | \$163.20 | WEARAKNIT |
| 11/15/2016 | \$12.74 | PUBLIX #576 |
| 11/15/2016 | \$326.48 | HOLDER ELECTRIC SUPPLY |
| 11/15/2016 | \$18.22 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$32.78 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$33.86 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$187.78 | SAMS CLUB #8278 |
| 11/15/2016 | \$18.22 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$18.22 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$534.90 | GREENVILLE TURF AND TRACT |
| 11/15/2016 | \$154.90 | TARGET 00019372 |
| 11/15/2016 | \$137.93 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$16.39 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$34.21 | THE UPS STORE 5547 |

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| 11/15/2016 | \$170.94 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$16.39 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$16.39 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$782.84 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$489.75 | FOLLETT SCHOOL SOLUTIONS |
| 11/15/2016 | \$387.38 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$34.75 | AMAZON MKTPLACE PMTS |
| 11/15/2016 | \$32.48 | PUBLIX #602 |
| 11/15/2016 | \$100.00 | SCAEA |
| 11/15/2016 | \$27.95 | AMAZON MKTPLACE PMTS |
| 11/15/2016 | \$16.96 | DOLLAR TREE |
| 11/15/2016 | \$61.37 | THE HOME DEPOT #1119 |
| 11/15/2016 | \$58.85 | STAPLES 00108688 |
| 11/15/2016 | \$18.22 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$18.22 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$20.90 | WAL-MART #0640 |
| 11/15/2016 | \$16.39 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$18.22 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$32.78 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$886.39 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$32.39 | MUSICAL INNOVATIONS |
| 11/15/2016 | \$89.04 | MUSICAL INNOVATIONS |
| 11/15/2016 | \$176.00 | SQ JRWORKS |
| 11/15/2016 | \$9.11 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$18.22 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$32.78 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$281.06 | PUBLIX #602 |
| 11/15/2016 | \$9.11 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$18.22 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$18.22 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$46.45 | SILMAR ELECTRONICS |
| 11/15/2016 | \$54.05 | OREILLY AUTO 00045690 |
| 11/15/2016 | \$18.22 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$67.32 | WAL-MART #2265 |
| 11/15/2016 | \$14.95 | WM SUPERCENTER #641 |
| 11/15/2016 | \$32.78 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$50.64 | WILSONS 5 CENT TO ONE DOL |
| 11/15/2016 | \$16.39 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$18.22 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$4,540.16 | CROWNE PLAZA CHARLESTON |
| 11/15/2016 | \$9.11 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$18.22 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$32.78 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$96.03 | AMAZON MKTPLACE PMTS |
| 11/15/2016 | \$16.39 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$100.00 | SCAEA |
| 11/15/2016 | \$9.89 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$7.42 | DOLLAR TREE |
| 11/15/2016 | \$649.66 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$366.56 | www.dhgate.com |
| 11/15/2016 | \$270.25 | THE TOOL SHED |
| 11/15/2016 | \$18.22 | GREENVILLE WATER SYSTEM |

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| 11/15/2016 | \$18.22 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$953.88 | LOWES #01718 |
| 11/15/2016 | \$9.11 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$243.99 | WM SUPERCENTER #1244 |
| 11/15/2016 | \$68.86 | CLASSIC ACE HARDWARE |
| 11/15/2016 | \$519.25 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$44.46 | LOWES #00667 |
| 11/15/2016 | \$16.06 | AMAZON MKTPLACE PMTS |
| 11/15/2016 | \$779.16 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$32.78 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$95.09 | WM SUPERCENTER #2265 |
| 11/15/2016 | \$18.22 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$18.22 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$18.22 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$135.04 | CRESCENT SUPPLY COMP INC |
| 11/15/2016 | \$52.31 | WAL-MART #5487 |
| 11/15/2016 | \$1,433.75 | FOLLETT SCHOOL SOLUTIONS |
| 11/15/2016 | \$76.00 | AMAZON.COM AMZN.COM/BILL |
| 11/15/2016 | \$289.65 | TOTAL MAINTENANCE SOLUTIO |
| 11/15/2016 | \$876.58 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$2.97 | WAL-MART #5487 |
| 11/15/2016 | \$10.26 | OREILLY AUTO 00045690 |
| 11/15/2016 | \$40.44 | LAMINATOR.COM |
| 11/15/2016 | \$15.98 | PUBLIX #613 |
| 11/15/2016 | \$1,109.77 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$256.41 | CANDY APPLE COSTUME |
| 11/15/2016 | \$890.74 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$50.00 | BB PUBLIC EDUCATION P |
| 11/15/2016 | \$12.96 | THE CHOCOLATE SHOPPE |
| 11/15/2016 | \$50.00 | LOWES #01718 |
| 11/15/2016 | \$65.91 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$825.46 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$11.45 | AMAZON MKTPLACE PMTS |
| 11/15/2016 | \$932.65 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$90.35 | PECKNEL MUSIC COMPANY |
| 11/15/2016 | \$32.78 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$9.11 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$9.11 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$26.50 | MUSICAL INNOVATIONS |
| 11/15/2016 | \$260.81 | COMMUNICATION SERVICE CEN |
| 11/15/2016 | \$396.54 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$18.22 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$72.00 | PUBLIX #531 |
| 11/15/2016 | \$301.85 | SAMSClub #8278 |
| 11/15/2016 | \$1,079.67 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$63.70 | WALMART.COM |
| 11/15/2016 | (\$19.28) | THE TOOL SHED |
| 11/15/2016 | \$28.43 | CAROLINA BIOLOGIC SUPPLY |
| 11/15/2016 | \$9.11 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$515.86 | CAMCOR, INC. |
| 11/15/2016 | \$18.22 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$80.27 | Really Good |

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| 11/15/2016 | \$380.97 | WWW.VISTAPRINT.COM |
| 11/15/2016 | \$32.78 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$38.69 | PUBLIX #632 |
| 11/15/2016 | \$18.22 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$32.78 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$3.04 | USPS PO 4556800662 |
| 11/15/2016 | \$200.00 | SCAEA |
| 11/15/2016 | \$915.00 | NSBA |
| 11/15/2016 | \$64.53 | WAL-MART #5487 |
| 11/15/2016 | \$32.78 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$11.66 | DOLLAR TREE |
| 11/15/2016 | \$65.90 | AMAZON MKTPLACE PMTS |
| 11/15/2016 | \$98.96 | THE TOOL SHED |
| 11/15/2016 | \$1,500.00 | CREATIVE MATHEMATICS CONS |
| 11/15/2016 | \$60.91 | LOWES #00667 |
| 11/15/2016 | \$32.76 | WAL-MART #5487 |
| 11/15/2016 | \$6.77 | BARNES&NOBLE.COM-BN |
| 11/15/2016 | \$66.42 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$269.08 | WM SUPERCENTER #2265 |
| 11/15/2016 | \$934.97 | AMAZING THREADS LLC |
| 11/15/2016 | \$50.00 | BB PUBLIC EDUCATION P |
| 11/15/2016 | \$6.89 | CLASSIC ACE HARDWARE |
| 11/15/2016 | \$12.00 | BNR POPULAR SCIENCE |
| 11/15/2016 | \$1,457.22 | FOLDINGCHAIRS4LESS.COM |
| 11/15/2016 | \$28.50 | PECKNEL MUSIC COMPANY |
| 11/15/2016 | (\$9.51) | SPINX #134 |
| 11/15/2016 | \$9.11 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$1,319.14 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$45.90 | DOLLAR TREE |
| 11/15/2016 | \$905.03 | GREENVILLE WATER SYSTEM |
| 11/15/2016 | \$3,373.50 | JOSTENS INC. |
| 11/16/2016 | \$241.44 | BATTERY SPECIALISTS |
| 11/16/2016 | \$268.56 | HOBBY LOBBY #328 |
| 11/16/2016 | \$13.26 | PANERA BREAD #859 |
| 11/16/2016 | \$8.66 | LOWES #00528 |
| 11/16/2016 | \$20.14 | DOLLAR TREE |
| 11/16/2016 | \$2,639.06 | DMI DELL K-12 REL |
| 11/16/2016 | \$165.53 | HAJOCA TAYLORS 72 |
| 11/16/2016 | \$34.92 | J.W. VAUGHAN CO. INC. |
| 11/16/2016 | \$51.78 | KRISPY KREME DOUGH |
| 11/16/2016 | \$182.14 | OREILLY AUTO 00045690 |
| 11/16/2016 | \$6,157.79 | DMI DELL K-12 REL |
| 11/16/2016 | \$719.29 | GCI WOODWIND |
| 11/16/2016 | \$1,090.00 | GREAT AMERI OPPORTUNITIE |
| 11/16/2016 | \$38.44 | LOWES #00667 |
| 11/16/2016 | \$554.19 | HEAT SOFTWARE USA |
| 11/16/2016 | \$40.12 | Amazon.com |
| 11/16/2016 | \$204.99 | STAPLES DIRECT |
| 11/16/2016 | \$17.07 | BI-LO GROCERY #5608 |
| 11/16/2016 | \$502.71 | BSN SPORT SUPPLY GROUP |
| 11/16/2016 | \$426.79 | TOTAL MAINTENANCE SOLUTIO |
| 11/16/2016 | (\$70.67) | DNI AUTO PARTS |

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| 11/16/2016 | \$307.39 | COSTCO WHSE #1005 |
| 11/16/2016 | \$19.00 | SAMSClub #8278 |
| 11/16/2016 | \$19.50 | GREER COMMISSION PUBLIC W |
| 11/16/2016 | \$283.79 | UNITED REFRIG INC 499 |
| 11/16/2016 | \$77.98 | PUBLIX #530 |
| 11/16/2016 | \$31.61 | PAYPAL COMDACO INC |
| 11/16/2016 | \$128.12 | BUY BUY BABY NASH E-CMRC |
| 11/16/2016 | \$11.68 | PANERA BREAD #600911 |
| 11/16/2016 | \$115.94 | WM SUPERCENTER #1244 |
| 11/16/2016 | \$115.54 | WAL-MART #1244 |
| 11/16/2016 | \$220.70 | COSTCO WHSE #1005 |
| 11/16/2016 | \$165.36 | COSTCO WHSE #1005 |
| 11/16/2016 | \$113.08 | AMAZON MKTPLACE PMTS |
| 11/16/2016 | \$1,608.55 | GOLDEN CORRAL #2486 |
| 11/16/2016 | \$30.41 | ADVANCE AUTO PARTS #5440 |
| 11/16/2016 | \$233.98 | BSN SPORT SUPPLY GROUP |
| 11/16/2016 | \$24.54 | BI-LO GROCERY #5624 |
| 11/16/2016 | \$22.96 | INGLES MARKETS #206 |
| 11/16/2016 | \$26.03 | AMAZON MKTPLACE PMTS |
| 11/16/2016 | \$47.44 | CHRISTOPHER TRUCKS INC |
| 11/16/2016 | \$134.64 | Amazon.com |
| 11/16/2016 | \$1,383.72 | DMI DELL K-12 REL |
| 11/16/2016 | \$50.34 | THE HOME DEPOT #1127 |
| 11/16/2016 | \$1,270.42 | GREER COMMISSION PUBLIC W |
| 11/16/2016 | \$75.60 | BI-LO GROCERY #5661 |
| 11/16/2016 | \$361.33 | WHALEY PARTS & SUPPL |
| 11/16/2016 | \$240.00 | WWW.MATHCOUNTS.ORG |
| 11/16/2016 | \$175.41 | EBSCO INFO SERVICE BHM |
| 11/16/2016 | \$41.62 | J.W. VAUGHAN CO. INC. |
| 11/16/2016 | \$830.33 | JOHNSTONE SUPPLY |
| 11/16/2016 | \$121.81 | J.W. VAUGHAN CO. INC. |
| 11/16/2016 | \$397.98 | GREENVILLE TURF AND TRACT |
| 11/16/2016 | \$93.83 | AMAZON MKTPLACE PMTS |
| 11/16/2016 | \$45.09 | OREILLY AUTO 00045690 |
| 11/16/2016 | \$37.15 | TOTAL MAINTENANCE SOLUTIO |
| 11/16/2016 | \$430.22 | TOTAL MAINTENANCE SOLUTIO |
| 11/16/2016 | \$590.78 | GREENVILLE TURF AND TRACT |
| 11/16/2016 | \$96.69 | BATTERY SPECIALISTS |
| 11/16/2016 | \$26.00 | QT 1115 97011159 |
| 11/16/2016 | \$15.87 | LOWES #01718 |
| 11/16/2016 | \$19.77 | BI-LO GROCERY #5563 |
| 11/16/2016 | \$6.35 | GOS// GREENVILLE OFFICE S |
| 11/16/2016 | \$152.40 | AMAZON.COM AMZN.COM/BILL |
| 11/16/2016 | \$352.33 | OTC BRANDS, INC. |
| 11/16/2016 | \$19.06 | RADIOSHACK COR00196238 |
| 11/16/2016 | \$900.42 | DMI DELL K-12 REL |
| 11/16/2016 | \$529.74 | LEARNING A-Z, LLC |
| 11/16/2016 | \$61.99 | HOBBY LOBBY #328 |
| 11/16/2016 | \$391.96 | AMAZON MKTPLACE PMTS |
| 11/16/2016 | \$346.51 | WHALEY PARTS & SUPPL |
| 11/16/2016 | \$7.06 | THE HOME DEPOT #1127 |
| 11/16/2016 | \$264.74 | STAPLES DIRECT |

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| 11/16/2016 | \$34.60 | AMAZON MKTPLACE PMTS |
| 11/16/2016 | \$26.50 | BC CANNON |
| 11/16/2016 | \$477.77 | DNI AUTO PARTS |
| 11/16/2016 | \$191.82 | LOWES #00528 |
| 11/16/2016 | (\$42.27) | WAL-MART #4583 |
| 11/16/2016 | \$149.94 | EXCLAMARK AWARDS AND |
| 11/16/2016 | \$160.60 | CUSTMLANYARDLANYARDS |
| 11/16/2016 | \$43.62 | JOHNSTONE SUPPLY |
| 11/16/2016 | \$1,955.12 | GREER COMMISSION PUBLIC W |
| 11/16/2016 | \$22.55 | INGLES MARKETS #206 |
| 11/16/2016 | \$24.74 | AMAZON MKTPLACE PMTS |
| 11/16/2016 | \$15.48 | WALGREENS #10390 |
| 11/16/2016 | \$7,753.65 | DMI DELL K-12 REL |
| 11/16/2016 | \$270.00 | AMERLIBASSOC-BRIGHTKEY |
| 11/16/2016 | \$212.99 | FOLLETT SCHOOL SOLUTIONS |
| 11/16/2016 | \$84.31 | SEI SOCCER.COM |
| 11/16/2016 | \$213.89 | DELI AT PELHAM FALLS |
| 11/16/2016 | \$2,042.19 | AMAZING THREADS LLC |
| 11/16/2016 | \$43.97 | BLACK ELECTRICAL SUPPLY I |
| 11/16/2016 | \$82.65 | AMAZON.COM AMZN.COM/BILL |
| 11/16/2016 | \$239.65 | BI-LO GROCERY #5661 |
| 11/16/2016 | \$74.20 | HENRY SCHEIN |
| 11/16/2016 | \$63.59 | NORTHERN TOOL EQUIPMNT |
| 11/16/2016 | \$8.16 | BI-LO GROCERY #5653 |
| 11/16/2016 | \$49.00 | QUIA WEB |
| 11/16/2016 | \$42.41 | BI-LO GROCERY #5195 |
| 11/16/2016 | \$115.74 | AMAZON MKTPLACE PMTS |
| 11/16/2016 | \$210.13 | BATTERY SPECIALISTS |
| 11/16/2016 | \$283.47 | UNITED REFRIG INC 487 |
| 11/16/2016 | \$28.98 | WM SUPERCENTER #2687 |
| 11/16/2016 | \$581.20 | FIRST TEAM SPORTS |
| 11/16/2016 | \$96.42 | OFFICE DEPOT #1214 |
| 11/16/2016 | \$75.00 | NCS GED EXAM |
| 11/16/2016 | \$42,224.80 | DMI DELL K-12 REL |
| 11/16/2016 | \$64.30 | Amazon.com |
| 11/16/2016 | \$96.80 | PPG PAINTS 9388 |
| 11/16/2016 | \$61.27 | TOTAL MAINTENANCE SOLUTIO |
| 11/16/2016 | \$325.00 | SC PARK SERVICE |
| 11/16/2016 | \$16.73 | AMAZON MKTPLACE PMTS |
| 11/16/2016 | \$461.60 | UNITED REFRIG INC 487 |
| 11/16/2016 | \$61.98 | TOTAL MAINTENANCE SOLUTIO |
| 11/16/2016 | \$18.67 | HOBBY LOBBY #395 |
| 11/16/2016 | \$26.71 | TOTAL MAINTENANCE SOLUTIO |
| 11/16/2016 | \$333.83 | WW GRAINGER |
| 11/16/2016 | \$806.66 | HEATHERLY BROTHERS AUTO S |
| 11/16/2016 | \$1,570.02 | VWR INTERNATIONAL INC |
| 11/16/2016 | \$76.62 | GOS// GREENVILLE OFFICE S |
| 11/16/2016 | \$1,023.56 | FIND GREAT PEOPLE, LLC |
| 11/16/2016 | \$40.44 | AMAZON MKTPLACE PMTS |
| 11/16/2016 | \$145.60 | KENNEDY INDUSTRIES, INC |
| 11/16/2016 | \$176.38 | COSTCO WHSE #1005 |
| 11/16/2016 | \$842.70 | ACP DIRECT |

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|------------|------------|---------------------------|
| 11/16/2016 | \$178.88 | WAL-MART #1244 |
| 11/16/2016 | \$32.40 | CHRISTOPHER TRUCKS INC |
| 11/16/2016 | \$127.91 | TRACTOR-SUPPLY-CO #0474 |
| 11/16/2016 | \$15.38 | SAMS CLUB #8278 |
| 11/16/2016 | \$1,154.34 | DMI DELL K-12 REL |
| 11/16/2016 | \$19.80 | HOLDER ELECTRIC SUPPLY |
| 11/16/2016 | \$36.20 | INGLES MARKETS #29 |
| 11/16/2016 | \$59.28 | LOWES #01983 |
| 11/16/2016 | \$129.40 | AMAZON MKTPLACE PMTS |
| 11/16/2016 | \$180.17 | SAMS CLUB #8278 |
| 11/16/2016 | \$226.89 | COMMUNICATION SERVICE CEN |
| 11/16/2016 | \$16.54 | WAL-MART #4583 |
| 11/16/2016 | \$163.73 | WALMART.COM |
| 11/16/2016 | \$19.32 | TOTAL MAINTENANCE SOLUTIO |
| 11/16/2016 | \$34.52 | KRISPY KREME DOUGH |
| 11/16/2016 | \$2,819.16 | DMI DELL K-12 REL |
| 11/16/2016 | \$49.98 | AMAZON MKTPLACE PMTS |
| 11/16/2016 | \$88.49 | WM SUPERCENTER #641 |
| 11/16/2016 | \$351.89 | SQ THE ESCAPE GAME PIGEO |
| 11/16/2016 | \$389.57 | HOLDER ELECTRIC SUPPLY |
| 11/16/2016 | \$26.50 | BC CANNON |
| 11/16/2016 | \$108.01 | SAMS CLUB #4901 |
| 11/16/2016 | \$37.61 | Amazon.com |
| 11/16/2016 | \$78.26 | TOTAL MAINTENANCE SOLUTIO |
| 11/16/2016 | \$434.60 | VERNIER SOFTWARE & TEC |
| 11/16/2016 | \$428.70 | AMAZON MKTPLACE PMTS |
| 11/16/2016 | \$73.86 | STAPLS7166084528000001 |
| 11/16/2016 | \$52.15 | BOJANGLES 1184 |
| 11/16/2016 | \$25.00 | LAMINEX |
| 11/16/2016 | \$33.90 | DOLLAR-GENERAL #6407 |
| 11/16/2016 | \$43.53 | D & D MOTORS INC |
| 11/16/2016 | \$50.47 | WW GRAINGER |
| 11/16/2016 | \$320.43 | DNI AUTO PARTS |
| 11/16/2016 | \$356.06 | LIBRARYSKILLS |
| 11/16/2016 | \$17.16 | HOBBY LOBBY #328 |
| 11/16/2016 | \$23.77 | WAL-MART #1244 |
| 11/16/2016 | \$250.00 | PD 12 |
| 11/16/2016 | \$319.45 | UNIVERSAL WEB 02200087 |
| 11/16/2016 | \$90.59 | PUBLIX #613 |
| 11/16/2016 | \$734.58 | DMI DELL K-12 REL |
| 11/16/2016 | \$186.93 | BI-LO GROCERY #5273 |
| 11/16/2016 | \$185.50 | DMI DELL K-12 REL |
| 11/16/2016 | \$362.52 | SMITH TURF & IRRIGATION L |
| 11/16/2016 | \$40.64 | WAL-MART #0641 |
| 11/16/2016 | \$1,117.85 | HOBART SERVICE-SE |
| 11/16/2016 | \$45.28 | AMAZON MKTPLACE PMTS |
| 11/16/2016 | \$228.54 | CAMCOR, INC. |
| 11/16/2016 | \$40.28 | AAA SUPPLY INC GREENVILLE |
| 11/16/2016 | (\$85.36) | OREILLY AUTO 00045690 |
| 11/16/2016 | \$32.63 | PUBLIX #576 |
| 11/16/2016 | \$381.60 | DMI DELL K-12 REL |
| 11/16/2016 | \$105.99 | STAPLES DIRECT |

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|------------|------------|---------------------------|
| 11/16/2016 | \$7.39 | CLOCK FINE FOODS |
| 11/16/2016 | \$27.57 | WAL-MART #5487 |
| 11/16/2016 | \$59.10 | BARNES & NOBLE #2221 |
| 11/16/2016 | \$72.03 | AUTOZONE #1010 |
| 11/16/2016 | \$66.68 | DBC BLICK ART MATERIAL |
| 11/16/2016 | \$192.53 | FOLLETT SCHOOL SOLUTIONS |
| 11/16/2016 | \$42.52 | WM SUPERCENTER #1281 |
| 11/16/2016 | \$196.84 | DNI AUTO PARTS |
| 11/16/2016 | \$413.37 | OFFICE DEPOT #1214 |
| 11/16/2016 | \$14.07 | WILSONS 5 CENT TO ONE DOL |
| 11/16/2016 | \$74.60 | LOWES #00528 |
| 11/16/2016 | \$39.70 | BANKS APPLIANCE PARTS & S |
| 11/16/2016 | \$26.92 | AMAZON MKTPLACE PMTS |
| 11/16/2016 | \$85.92 | ADVANCE AUTO PARTS #5440 |
| 11/16/2016 | \$208.44 | LOWES #00528 |
| 11/16/2016 | \$15.66 | BI-LO GROCERY #5624 |
| 11/16/2016 | \$203.49 | SAMSCLUB #4901 |
| 11/16/2016 | (\$422.41) | GOS// GREENVILLE OFFICE S |
| 11/16/2016 | \$79.99 | AMAZON MKTPLACE PMTS |
| 11/16/2016 | \$50.83 | DMI DELL K-12 REL |
| 11/16/2016 | \$70.21 | SCHOLASTIC INC. KEY 6 |
| 11/16/2016 | \$69.30 | PUBLIX #1012 |
| 11/16/2016 | \$217.27 | AMAZON MKTPLACE PMTS |
| 11/16/2016 | \$8.95 | DUNKIN #345194 Q35 |
| 11/16/2016 | \$4,018.62 | DMI DELL K-12 REL |
| 11/16/2016 | \$49.00 | QUIA WEB |
| 11/16/2016 | \$74.54 | AMAZON MKTPLACE PMTS |
| 11/16/2016 | \$7,959.20 | GREER COMMISSION PUBLIC W |
| 11/16/2016 | \$74.20 | DOLLAR TREE |
| 11/16/2016 | \$66.76 | SAMS CLUB #8278 |
| 11/16/2016 | \$49.25 | WHALEY PARTS & SUPPL |
| 11/16/2016 | \$14.97 | AMAZON MKTPLACE PMTS |
| 11/16/2016 | \$32.24 | HARDEE'S 1501720 |
| 11/16/2016 | \$80.93 | ADVANCE AUTO PARTS #5440 |
| 11/16/2016 | \$33.00 | AMAZON MKTPLACE PMTS |
| 11/16/2016 | \$28.61 | PECKNEL MUSIC COMPANY |
| 11/16/2016 | \$499.79 | PAYPAL INTERNATION PRI |
| 11/16/2016 | \$175.35 | STAX'S OMEGA |
| 11/16/2016 | \$132.50 | BC CANNON |
| 11/16/2016 | \$257.35 | TOTAL MAINTENANCE SOLUTIO |
| 11/16/2016 | \$26.39 | INGLES MARKETS #206 |
| 11/16/2016 | \$459.96 | GREER COMMISSION PUBLIC W |
| 11/16/2016 | \$124.95 | BOJANGLES 917 01009174 |
| 11/16/2016 | \$163.20 | OTC BRANDS, INC. |
| 11/16/2016 | \$430.36 | ENCORE TECHNOLOGY GROUP |
| 11/16/2016 | \$20.11 | WM SUPERCENTER #640 |
| 11/16/2016 | \$118.76 | HOBART SERVICE-SE |
| 11/16/2016 | \$9.51 | THE HOME DEPOT #1126 |
| 11/16/2016 | \$34.97 | AMAZON.COM AMZN.COM/BILL |
| 11/16/2016 | \$73.09 | COPPER RIVER GRILL OF |
| 11/16/2016 | \$469.88 | COMFORT INN |
| 11/16/2016 | \$385.00 | NASSP MOTO |

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| 11/16/2016 | \$83.91 | J.W. VAUGHAN CO. INC. |
| 11/16/2016 | \$453.00 | IMAGE MARKET |
| 11/16/2016 | \$55.27 | INGLES MARKETS #29 |
| 11/16/2016 | \$27.20 | Amazon.com |
| 11/16/2016 | \$418.97 | ADVANCE AUTO PARTS #5330 |
| 11/16/2016 | \$25.42 | BATTERIES PLUS 692 |
| 11/16/2016 | \$26.02 | DOLLAR GENERAL #6608 |
| 11/16/2016 | \$173.14 | PRESENTATION SYSTEMS SO |
| 11/16/2016 | \$68.03 | WAL-MART #2328 |
| 11/16/2016 | \$232.62 | LOWES #00667 |
| 11/16/2016 | \$593.16 | MIXED BAG DESIGNS INC |
| 11/16/2016 | \$317.29 | HOLDER ELECTRIC SUPPLY |
| 11/16/2016 | \$7.37 | Amazon.com |
| 11/16/2016 | \$300.94 | WAL-MART #2687 |
| 11/16/2016 | \$128.65 | SCHOOL HEALTH CORP |
| 11/16/2016 | \$779.10 | DMI DELL K-12 REL |
| 11/16/2016 | \$10,174.59 | DMI DELL K-12 REL |
| 11/16/2016 | \$1,000.00 | EPN TRAVEL |
| 11/16/2016 | \$58.59 | CHICK-FIL-A #00726 |
| 11/16/2016 | \$161.25 | TOTAL MAINTENANCE SOLUTIO |
| 11/16/2016 | \$224.30 | DBC BLICK ART MATERIAL |
| 11/16/2016 | \$69.12 | MCMaster-CARR |
| 11/16/2016 | \$129.43 | KRISPY KREME DOUGH |
| 11/16/2016 | \$4.23 | FASTENAL COMPANY01 |
| 11/16/2016 | \$87.97 | PAYPAL SCIRA |
| 11/16/2016 | \$108.54 | H&E EQUIPMENT SERVICES |
| 11/16/2016 | \$35.06 | TOTAL MAINTENANCE SOLUTIO |
| 11/16/2016 | \$8.44 | THE HOME DEPOT #1104 |
| 11/16/2016 | \$47.00 | USPS PO 4536250272 |
| 11/16/2016 | \$69.83 | AAA SUPPLY INC GREENVILLE |
| 11/17/2016 | \$11.29 | GREENVILLE WATER SYSTEM |
| 11/17/2016 | \$28.10 | USPS PO 4536250272 |
| 11/17/2016 | \$1,009.55 | GCI WOODWIND |
| 11/17/2016 | \$6,237.30 | GREENVILLE WATER SYSTEM |
| 11/17/2016 | (\$895.68) | BOOKPAL, LLC |
| 11/17/2016 | \$43.79 | GREENVILLE WATER SYSTEM |
| 11/17/2016 | \$3.52 | CRESCENT SUPPLY COMPANY I |
| 11/17/2016 | \$47.87 | LOWES #01718 |
| 11/17/2016 | \$11.29 | GREENVILLE WATER SYSTEM |
| 11/17/2016 | \$191.86 | BIO RAD LABORATORIES |
| 11/17/2016 | \$49.76 | BATTERIES PLUS |
| 11/17/2016 | \$37.50 | NCS GED EXAM |
| 11/17/2016 | \$8.95 | DUNKIN #330220 Q35 |
| 11/17/2016 | \$22.72 | PPG PAINTS 9388 |
| 11/17/2016 | \$62.94 | THE HOME DEPOT #1104 |
| 11/17/2016 | \$739.00 | INT BACCALAUREATE ORG |
| 11/17/2016 | \$48.00 | APCO PLASTICS CP |
| 11/17/2016 | (\$137.65) | BI-LO GROCERY #5661 |
| 11/17/2016 | \$93.24 | Amazon.com |
| 11/17/2016 | \$48.23 | WHALEY FOODSERVICE |
| 11/17/2016 | \$1,535.57 | EXTREMETEES |
| 11/17/2016 | \$14.40 | Amazon.com |

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| 11/17/2016 | \$970.95 | GREENVILLE WATER SYSTEM |
| 11/17/2016 | \$330.98 | GREENVILLE WATER SYSTEM |
| 11/17/2016 | \$2.99 | COSTCO WHSE #1005 |
| 11/17/2016 | \$13.95 | JOHNSTONE SUPPLY |
| 11/17/2016 | \$15.28 | SAMSClub #8278 |
| 11/17/2016 | \$5.00 | PUBLIX #576 |
| 11/17/2016 | \$15.25 | INGLES MARKETS #51 |
| 11/17/2016 | \$28.04 | INGLES MARKETS #32 |
| 11/17/2016 | \$61.47 | BI-LO GROCERY #5274 |
| 11/17/2016 | \$3,224.54 | NETWORK CONTROLS & ELECTR |
| 11/17/2016 | \$14.30 | JO-ANN STORE #2314 |
| 11/17/2016 | \$71.32 | WAL-MART #3628 |
| 11/17/2016 | \$21,013.67 | DMI DELL K-12 REL |
| 11/17/2016 | \$17.50 | NCS GED EXAM |
| 11/17/2016 | \$135.98 | PANERA BREAD #859 |
| 11/17/2016 | \$155.25 | PAYPAL SCIRA |
| 11/17/2016 | \$527.88 | DMI DELL K-12 REL |
| 11/17/2016 | \$5.18 | TARGET 00018705 |
| 11/17/2016 | \$167.95 | LOWES #01718 |
| 11/17/2016 | \$71.01 | STAPLES 00118000 |
| 11/17/2016 | \$33.14 | LOWES #00528 |
| 11/17/2016 | \$114.84 | AMAZON MKTPLACE PMTS |
| 11/17/2016 | \$760.18 | GREENVILLE WATER SYSTEM |
| 11/17/2016 | (\$8.48) | BC CANNON |
| 11/17/2016 | \$50.00 | DMI DELL K-12 REL |
| 11/17/2016 | \$182.56 | CROWNE PLAZA GOLF RESORT |
| 11/17/2016 | \$61.49 | AADVANTAGE LAUNDRY SYSTE |
| 11/17/2016 | (\$37.50) | NCS GED EXAM |
| 11/17/2016 | \$21.19 | FOOD LION #2212 |
| 11/17/2016 | \$8.48 | THE HOME DEPOT #1127 |
| 11/17/2016 | \$42.00 | GSP AIRPORT COMMISSION |
| 11/17/2016 | \$23.96 | AMAZON MKTPLACE PMTS |
| 11/17/2016 | \$214.17 | GOS// GREENVILLE OFFICE S |
| 11/17/2016 | \$68.53 | SUBURBAN PAINT COMPANY |
| 11/17/2016 | \$1,106.88 | GREENVILLE WATER SYSTEM |
| 11/17/2016 | \$61.80 | LOWES #01718 |
| 11/17/2016 | \$95.00 | NASSP MOTO |
| 11/17/2016 | \$280.00 | NATIONAL VOCATIONAL TECHN |
| 11/17/2016 | \$47.69 | PARTY CITY #200 |
| 11/17/2016 | \$2,025.20 | GREENVILLE WATER SYSTEM |
| 11/17/2016 | \$56.63 | UNITED CHEMICAL & SUPP |
| 11/17/2016 | \$612.00 | AAA SUPPLY INC GREENVILLE |
| 11/17/2016 | \$69.04 | KRISPY KREME DOUGH |
| 11/17/2016 | \$76.48 | GREENVILLE WATER SYSTEM |
| 11/17/2016 | \$100.00 | THE WAREHOUSE THEATRE |
| 11/17/2016 | \$149.65 | DNI AUTO PARTS |
| 11/17/2016 | \$5.57 | JARRARD HARDWARE |
| 11/17/2016 | \$37.50 | NCS GED EXAM |
| 11/17/2016 | \$908.86 | GREENVILLE WATER SYSTEM |
| 11/17/2016 | \$456.72 | MUSICAL INNOVATIONS |
| 11/17/2016 | \$576.00 | SP JUICYTEES |
| 11/17/2016 | \$518.72 | COSTCO WHSE #1005 |

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| 11/17/2016 | \$8.77 | ADVANCE AUTO PARTS #5440 |
| 11/17/2016 | \$6.25 | DUNKIN #330220 Q35 |
| 11/17/2016 | \$1,136.96 | DMI DELL K-12 REL |
| 11/17/2016 | \$17.00 | GREER DMV 49 |
| 11/17/2016 | \$225.75 | GREENVILLE WATER SYSTEM |
| 11/17/2016 | \$195.00 | SOUTH CAROLINA ASSOCIATIO |
| 11/17/2016 | \$16.49 | AMAZON MKTPLACE PMTS |
| 11/17/2016 | \$364.56 | COMMUNICATION SERVICE CEN |
| 11/17/2016 | \$195.00 | SOUTH CAROLINA ASSOCIATIO |
| 11/17/2016 | \$37.50 | NCS GED EXAM |
| 11/17/2016 | \$95.21 | THE HOME DEPOT #1127 |
| 11/17/2016 | \$1,985.00 | BSN SPORT SUPPLY GROUP |
| 11/17/2016 | (\$21.20) | SCHOLASTIC INC. KEY 6 |
| 11/17/2016 | \$25.00 | DELTA AIR Baggage Fee |
| 11/17/2016 | \$440.64 | DOUBLETREE HOTELS |
| 11/17/2016 | \$314.82 | FIRST TEAM SPORTS |
| 11/17/2016 | \$965.96 | GREENVILLE WATER SYSTEM |
| 11/17/2016 | \$10.54 | WM SUPERCENTER #640 |
| 11/17/2016 | \$75.00 | NCS GED EXAM |
| 11/17/2016 | \$1,426.58 | GREENVILLE WATER SYSTEM |
| 11/17/2016 | \$75.00 | NCS GED EXAM |
| 11/17/2016 | \$50.53 | PUBLIX #1148 |
| 11/17/2016 | \$440.23 | ADVANCE AUTO PARTS #5440 |
| 11/17/2016 | \$291.59 | J W PEPPER AND SON INC |
| 11/17/2016 | \$4.01 | HOBBY LOBBY #0318 |
| 11/17/2016 | \$222.57 | Amazon.com |
| 11/17/2016 | \$10.60 | DOLLAR TREE |
| 11/17/2016 | \$70.20 | THE BAKERY OFF AUGUS |
| 11/17/2016 | \$117.00 | STROSSNERS |
| 11/17/2016 | \$31.69 | TOTAL MAINTENANCE SOLUTIO |
| 11/17/2016 | \$44.76 | WM SUPERCENTER #5371 |
| 11/17/2016 | (\$13.50) | MCCALL'S INC #19 |
| 11/17/2016 | \$105.96 | FIRST TEAM SPORTS |
| 11/17/2016 | \$874.18 | COMMUNICATION SERVICE CEN |
| 11/17/2016 | \$42.00 | GSP AIRPORT COMMISSION |
| 11/17/2016 | \$195.00 | SOUTH CAROLINA ASSOCIATIO |
| 11/17/2016 | \$80.00 | SOUTHCAROLI |
| 11/17/2016 | \$895.68 | BOOKPAL, LLC |
| 11/17/2016 | \$132.50 | BC CANNON |
| 11/17/2016 | (\$214.08) | TME TIME EDUCATION |
| 11/17/2016 | \$636.82 | MARRIOTT ST.LOUISGRAND |
| 11/17/2016 | \$25.85 | DOLLAR-GENERAL #3012 |
| 11/17/2016 | \$65.63 | PANERA BREAD #600940 |
| 11/17/2016 | \$103.62 | DUNKIN #345194 Q35 |
| 11/17/2016 | \$15.98 | AMAZON MKTPLACE PMTS |
| 11/17/2016 | \$46.27 | AMAZON MKTPLACE PMTS |
| 11/17/2016 | \$4,942.93 | SCHOLASTIC BOOK FAIRS R4 |
| 11/17/2016 | \$120.99 | COMFORT SUITES AT HARB |
| 11/17/2016 | \$188.65 | INTERSTATE TRANSPORTATION |
| 11/17/2016 | \$4.24 | HEATHERLY BROTHERS AUTO S |
| 11/17/2016 | \$47.77 | IF ITS PAPER |
| 11/17/2016 | \$15.90 | MIGHTY DOLLAR |

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| 11/17/2016 | \$661.68 | GREENVILLE WATER SYSTEM |
| 11/17/2016 | \$7,917.15 | DMI DELL K-12 REL |
| 11/17/2016 | \$63.23 | PUBLIX #632 |
| 11/17/2016 | \$116.49 | PRESENTATION SYSTEMS SO |
| 11/17/2016 | \$221.55 | WM SUPERCENTER #2265 |
| 11/17/2016 | \$75.14 | BOJANGLES 917 01009174 |
| 11/17/2016 | \$567.76 | CONTINENTAL ENGINE |
| 11/17/2016 | \$80.04 | GREENVILLE WATER SYSTEM |
| 11/17/2016 | \$138.72 | GREENVILLE WATER SYSTEM |
| 11/17/2016 | \$123.94 | JO-ANN STORE #2314 |
| 11/17/2016 | \$321.48 | Amazon.com |
| 11/17/2016 | \$21.12 | LOWES #00667 |
| 11/17/2016 | \$56.02 | WM SUPERCENTER #4452 |
| 11/17/2016 | \$35.87 | AMAZON MKTPLACE PMTS |
| 11/17/2016 | \$47.43 | BOJANGLES 917 01009174 |
| 11/17/2016 | \$37.50 | NCS GED EXAM |
| 11/17/2016 | \$312.60 | TRANE SUPPLY-115413 |
| 11/17/2016 | \$1,010.21 | GREENVILLE WATER SYSTEM |
| 11/17/2016 | \$11.75 | USPS PO 4588000690 |
| 11/17/2016 | \$484.42 | JANITORS WHOLESAL |
| 11/17/2016 | \$69.10 | WAL-MART #4452 |
| 11/17/2016 | \$21.18 | ADVANCE AUTO PARTS #5440 |
| 11/17/2016 | \$136.75 | MONTESSORI SERVICES |
| 11/17/2016 | \$328.56 | BLACK ELECTRICAL SUPPLY I |
| 11/17/2016 | \$37.50 | NCS GED EXAM |
| 11/17/2016 | \$195.59 | SAMS CLUB #8278 |
| 11/17/2016 | \$80.00 | SOUTHCAROLI |
| 11/17/2016 | \$150.94 | THE TOOL SHED |
| 11/17/2016 | \$1,250.30 | GREENVILLE WATER SYSTEM |
| 11/17/2016 | \$60.65 | TLF EXPRESSIONS UNLIMITED |
| 11/17/2016 | \$70.19 | BI-LO GROCERY #5273 |
| 11/17/2016 | \$1,049.02 | FOLLETT SCHOOL SOLUTIONS |
| 11/17/2016 | \$40.64 | WAL-MART #0641 |
| 11/17/2016 | \$182.56 | CROWNE PLAZA GOLF RESORT |
| 11/17/2016 | \$5.91 | INTERNATIONAL TRANSACTION |
| 11/17/2016 | \$235.00 | USPS PO 4536240276 |
| 11/17/2016 | \$245.00 | UPCOUNTRY HISTORY MUSEU |
| 11/17/2016 | \$71.27 | WAL-MART #2265 |
| 11/17/2016 | \$51.94 | BATH & BODY WORKS 1049 |
| 11/17/2016 | \$3,040.00 | HARD ROCK DC R |
| 11/17/2016 | \$38.50 | SAMS CLUB #8278 |
| 11/17/2016 | \$31.77 | AMAZON MKTPLACE PMTS |
| 11/17/2016 | (\$199.00) | CREATIVE MATHEMATICS CONS |
| 11/17/2016 | \$323.67 | GREENVILLE FENCE CO |
| 11/17/2016 | \$1,044.63 | DMI DELL K-12 REL |
| 11/17/2016 | \$134.47 | SAMS CLUB #4901 |
| 11/17/2016 | \$365.62 | THE TOOL SHED |
| 11/17/2016 | \$93.77 | LAKESHORE LEARNING MATER |
| 11/17/2016 | \$89.99 | WM SUPERCENTER #5487 |
| 11/17/2016 | \$867.51 | GREENVILLE WATER SYSTEM |
| 11/17/2016 | \$365.91 | HOBART SERVICE-SE |
| 11/17/2016 | \$88.15 | CHICK-FIL-A #00726 |

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| 11/17/2016 | \$301.64 | INTERSTATE BATTERIES |
| 11/17/2016 | \$115.00 | SCAEA |
| 11/17/2016 | \$460.95 | DOUBLETREE HOTELS |
| 11/17/2016 | \$90.10 | IN MOONVILLE SIGNS, INC |
| 11/17/2016 | \$302.23 | GREENVILLE WATER SYSTEM |
| 11/17/2016 | \$27.50 | HOLDER ELECTRIC SUPPLY |
| 11/17/2016 | \$37.50 | NCS GED EXAM |
| 11/17/2016 | \$874.18 | COMMUNICATION SERVICE CEN |
| 11/17/2016 | \$235.00 | USPS PO 4581810680 |
| 11/17/2016 | \$365.84 | PAYPAL TTAPE |
| 11/17/2016 | \$55.48 | SAMS CLUB #8278 |
| 11/17/2016 | \$454.52 | SCHOLASTIC BOOK FAIRS R4 |
| 11/17/2016 | \$376.89 | Amazon.com |
| 11/17/2016 | \$161.23 | SIGNATURES, INC. |
| 11/17/2016 | \$84.90 | AMAZON MKTPLACE PMTS |
| 11/17/2016 | \$76.67 | WILSONS 5 CENT TO ONE DOL |
| 11/17/2016 | \$7.73 | WM SUPERCENTER #2265 |
| 11/17/2016 | \$97.03 | BAKER DISTRIBUTING #578 |
| 11/17/2016 | \$33.86 | GREENVILLE WATER SYSTEM |
| 11/17/2016 | \$440.64 | DOUBLETREE HOTELS |
| 11/17/2016 | \$310.76 | YANKEE CANDLE 4139 |
| 11/17/2016 | \$1,284.00 | ST CHRISTOPHER CAMP AND C |
| 11/17/2016 | \$51.94 | CREGGER COMPANY 2 |
| 11/17/2016 | \$3.23 | THE HOME DEPOT #1119 |
| 11/17/2016 | \$134.76 | BSN SPORT SUPPLY GROUP |
| 11/17/2016 | \$598.81 | GREENVILLE TURF AND TRACT |
| 11/17/2016 | \$43.82 | PEBBLE CREEK PIZZA |
| 11/17/2016 | \$12.72 | WALMART.COM |
| 11/17/2016 | \$75.00 | NCS GED EXAM |
| 11/17/2016 | \$614.71 | GREENVILLE WATER SYSTEM |
| 11/17/2016 | \$344.50 | MR ALTERNATOR |
| 11/17/2016 | \$35.75 | MICHAELS STORES 6001 |
| 11/17/2016 | \$6.11 | GOS// GREENVILLE OFFICE S |
| 11/17/2016 | \$45.00 | LIFELINE TRAINING - CA |
| 11/17/2016 | \$56.89 | CRESCENT SUPPLY COMPANY I |
| 11/17/2016 | \$52.65 | BI-LO GROCERY #5612 |
| 11/17/2016 | \$27.27 | CHICK-FIL-A #00663 |
| 11/17/2016 | \$59.40 | SQ SPLAT BALL |
| 11/17/2016 | \$37.50 | NCS GED EXAM |
| 11/17/2016 | \$425.00 | STAXS ORIGINAL ON POINSET |
| 11/17/2016 | \$13.50 | MCCALL'S INC #19 |
| 11/17/2016 | \$317.24 | LOWES #01718 |
| 11/17/2016 | \$370.68 | SHEALY ELECT 803-227-0599 |
| 11/17/2016 | \$357.92 | AMAZON MKTPLACE PMTS |
| 11/17/2016 | \$715.01 | GREENVILLE WATER SYSTEM |
| 11/17/2016 | \$140.00 | PP EDEN FARMS |
| 11/17/2016 | \$37.50 | NCS GED EXAM |
| 11/17/2016 | \$31.03 | WICKED WEED BREWING |
| 11/17/2016 | \$353.13 | ADVANCE AUTO PARTS #5440 |
| 11/17/2016 | \$315.13 | PECKNEL MUSIC COMPANY |
| 11/17/2016 | \$19.06 | AMAZON.COM AMZN.COM/BILL |
| 11/17/2016 | \$276.66 | CAMCOR, INC. |

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| 11/17/2016 | \$253.90 | SAMS CLUB #8278 |
| 11/17/2016 | \$84.68 | AMAZON MKTPLACE PMTS |
| 11/17/2016 | \$44.31 | HEATHERLY BROTHERS AUTO S |
| 11/17/2016 | \$31.23 | LOWES #00528 |
| 11/17/2016 | \$327.87 | GREENVILLE WATER SYSTEM |
| 11/17/2016 | (\$2.00) | LOWES #01718 |
| 11/17/2016 | \$7.37 | Amazon.com |
| 11/17/2016 | \$25.20 | AMAZON MKTPLACE PMTS |
| 11/17/2016 | \$727.84 | GREENVILLE WATER SYSTEM |
| 11/17/2016 | \$283.04 | GREENVILLE WATER SYSTEM |
| 11/17/2016 | \$76.37 | HOBBY LOBBY #0318 |
| 11/17/2016 | \$312.60 | TRANE SUPPLY-115413 |
| 11/17/2016 | \$49.27 | GOS// GREENVILLE OFFICE S |
| 11/17/2016 | \$722.28 | HOBART SERVICE-SE |
| 11/17/2016 | \$233.20 | IN MOONVILLE SIGNS, INC |
| 11/17/2016 | \$223.00 | TME TIME EDUCATION |
| 11/17/2016 | \$6.54 | STUDIES WEEKLY |
| 11/17/2016 | \$7.37 | AMAZON.COM AMZN.COM/BILL |
| 11/17/2016 | \$155.25 | PAYPAL SCIRA |
| 11/17/2016 | \$276.75 | GENESIS EDUCATION INC |
| 11/17/2016 | \$37.50 | NCS GED EXAM |
| 11/17/2016 | \$43.07 | AMAZON MKTPLACE PMTS |
| 11/17/2016 | \$149.01 | AAA SUPPLY INC GREENVILLE |
| 11/17/2016 | (\$8.48) | BC CANNON |
| 11/17/2016 | \$95.54 | THE NEW YORK BUTCHER SHOP |
| 11/17/2016 | \$97.31 | AAA FASTENER & SUPPLY |
| 11/17/2016 | \$120.70 | AAA SUPPLY INC GREENVILLE |
| 11/17/2016 | \$1,201.95 | GREENVILLE WATER SYSTEM |
| 11/17/2016 | \$23.32 | DOLLAR TREE |
| 11/17/2016 | \$6.78 | GREENVILLE WATER SYSTEM |
| 11/17/2016 | \$50.51 | GREENVILLE WATER SYSTEM |
| 11/17/2016 | \$119.65 | INGLES MARKETS #16 |
| 11/17/2016 | \$4,223.36 | SCDOR DORWAY |
| 11/17/2016 | (\$75.00) | NCS GED EXAM |
| 11/17/2016 | \$13.77 | OFFICE DEPOT #1214 |
| 11/17/2016 | \$354.95 | ROGUE FITNESS |
| 11/17/2016 | \$179.50 | AMAZON MKTPLACE PMTS |
| 11/17/2016 | \$137.80 | BC CANNON |
| 11/17/2016 | \$76.00 | MUSICAL INNOVATIONS |
| 11/17/2016 | \$265.00 | ADVANCED DOOR SYSTEMS |
| 11/17/2016 | \$40.52 | AMAZON MKTPLACE PMTS |
| 11/17/2016 | \$155.25 | PAYPAL SCIRA |
| 11/17/2016 | \$112.00 | APCO PLASTICS CP |
| 11/17/2016 | \$37.50 | NCS GED EXAM |
| 11/17/2016 | \$648.00 | THE CHOCOLATE SHOPPE |
| 11/17/2016 | \$48.46 | BI-LO GROCERY #5661 |
| 11/17/2016 | \$104.86 | AMAZON.COM AMZN.COM/BILL |
| 11/17/2016 | \$118.05 | HI-LINE, INC. |
| 11/17/2016 | \$186.22 | TRANE SUPPLY-115413 |
| 11/17/2016 | \$9.99 | APL ITUNES.COM/BILL |
| 11/17/2016 | \$60.00 | WADE HAMPTON LANES |
| 11/17/2016 | \$14.74 | AMAZON.COM AMZN.COM/BILL |

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| 11/17/2016 | \$3,357.20 | REI GREENWOODHEINEMANN |
| 11/17/2016 | \$244.18 | GREENVILLE WATER SYSTEM |
| 11/17/2016 | \$756.89 | ADVANCE AUTO PARTS #5440 |
| 11/17/2016 | \$64.96 | AAA SUPPLY INC GREENVILLE |
| 11/17/2016 | \$116.71 | JASON'S DELI GSC # |
| 11/17/2016 | \$6.78 | GREENVILLE WATER SYSTEM |
| 11/17/2016 | \$45.57 | GOS// GREENVILLE OFFICE S |
| 11/17/2016 | \$636.82 | MARRIOTT ST.LOUISGRAND |
| 11/17/2016 | (\$559.10) | ADVANCE AUTO PARTS #5440 |
| 11/17/2016 | (\$53.53) | CREGGER COMPANY 2 |
| 11/17/2016 | \$19.20 | LOWES #01718 |
| 11/17/2016 | \$37.50 | NCS GED EXAM |
| 11/17/2016 | \$196.00 | STROSSNERS |
| 11/17/2016 | \$37.50 | NCS GED EXAM |
| 11/17/2016 | \$400.68 | ENCORE TECHNOLOGY GROUP |
| 11/17/2016 | \$22.25 | LOWES #00528 |
| 11/17/2016 | \$1,873.93 | GREENVILLE WATER SYSTEM |
| 11/17/2016 | \$101.47 | TRANE SUPPLY-115413 |
| 11/17/2016 | \$6.00 | FAMILY DOLLAR #8617 |
| 11/17/2016 | \$25.00 | DELTA AIR Baggage Fee |
| 11/17/2016 | \$307.59 | HILTON NEW YORK |
| 11/17/2016 | \$102.90 | SAMSClub #4901 |
| 11/17/2016 | \$8.28 | THE HOME DEPOT #1127 |
| 11/17/2016 | \$129.11 | GREENVILLE WATER SYSTEM |
| 11/17/2016 | \$151.28 | CHRISTOPHER TRUCKS INC |
| 11/17/2016 | \$704.68 | HILTON NEW YORK |
| 11/17/2016 | \$59.50 | AMAZON MKTPLACE PMTS |
| 11/17/2016 | \$60.75 | CHICK-FIL-A #01076 |
| 11/17/2016 | \$41.24 | WAL-MART #4145 |
| 11/17/2016 | \$125.08 | ADVANCED DOOR SYSTEMS |
| 11/17/2016 | \$149.65 | DNI AUTO PARTS |
| 11/17/2016 | \$61.71 | GREENVILLE WATER SYSTEM |
| 11/17/2016 | (\$312.60) | TRANE SUPPLY-115413 |
| 11/17/2016 | \$109.64 | GOS// GREENVILLE OFFICE S |
| 11/17/2016 | \$700.50 | CHICK-FIL-A #00663 |
| 11/17/2016 | \$37.50 | NCS GED EXAM |
| 11/17/2016 | \$47.23 | TOTAL MAINTENANCE SOLUTIO |
| 11/17/2016 | \$9.53 | BERNHARDT MUSIC HOUSE |
| 11/17/2016 | \$199.96 | AMAZON MKTPLACE PMTS |
| 11/17/2016 | \$125.93 | SILMAR ELECTRONICS |
| 11/17/2016 | \$15.96 | AMAZON MKTPLACE PMTS |
| 11/17/2016 | \$37.50 | NCS GED EXAM |
| 11/17/2016 | \$116.60 | JO-MAR'S FLORIST |
| 11/17/2016 | \$113.08 | AMAZON MKTPLACE PMTS |
| 11/17/2016 | \$14.03 | THE HOME DEPOT #1124 |
| 11/17/2016 | \$92.00 | CREATIVE MATHEMATICS CONS |
| 11/17/2016 | \$84.36 | WAL-MART #2687 |
| 11/17/2016 | \$20.94 | WAL-MART #1244 |
| 11/17/2016 | \$155.25 | PAYPAL SCIRA |
| 11/17/2016 | \$48.76 | THE HOME DEPOT #1127 |
| 11/17/2016 | \$5,030.83 | GREENVILLE TURF AND TRACT |
| 11/18/2016 | \$23.73 | PECKNEL MUSIC COMPANY |

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| 11/18/2016 | \$15.10 | OTC BRANDS, INC. |
| 11/18/2016 | \$45.12 | AMAZON MKTPLACE PMTS |
| 11/18/2016 | \$304.63 | GREENVILLE WATER SYSTEM |
| 11/18/2016 | \$21.20 | VICTORIA'S SECRET 0167 |
| 11/18/2016 | \$20.22 | CRESCENT SUPPLY COMP INC |
| 11/18/2016 | \$84.80 | FIRST TEAM SPORTS |
| 11/18/2016 | \$63.95 | STORK SYSTEMS INC |
| 11/18/2016 | (\$31.61) | AMAZON MKTPLACE PMTS |
| 11/18/2016 | \$137.94 | CREGGER COMPANY 2 |
| 11/18/2016 | \$48.60 | LITTLE CAESARS 0101 0013 |
| 11/18/2016 | \$102.20 | IKEA HOME SHOPPING |
| 11/18/2016 | \$77.66 | PIZZA HUT #9506 |
| 11/18/2016 | \$330.00 | AIRGAS SOUTH |
| 11/18/2016 | \$165.98 | THRIFT BOOKS GLOBAL, LLC |
| 11/18/2016 | \$15.98 | BI-LO GROCERY #5150 |
| 11/18/2016 | \$878.33 | GREENVILLE TURF AND TRACT |
| 11/18/2016 | \$95.76 | WM SUPERCENTER #1244 |
| 11/18/2016 | \$15.00 | WM SUPERCENTER #4145 |
| 11/18/2016 | \$135.02 | SMITH TURF & IRRIGATION L |
| 11/18/2016 | \$1,183.15 | GREENVILLE WATER SYSTEM |
| 11/18/2016 | \$172.80 | KRISPY KREME DOUGH |
| 11/18/2016 | \$87.12 | BATHANDBODYWORKS.COM |
| 11/18/2016 | \$9.54 | FAMILY DOLLAR #0271 |
| 11/18/2016 | \$750.00 | PD 12 |
| 11/18/2016 | \$40.62 | GREENVILLE TURF AND TRACT |
| 11/18/2016 | \$146.13 | THE OPEN HEARTH STEAK HOU |
| 11/18/2016 | \$74.41 | FIRST TEAM SPORTS |
| 11/18/2016 | \$386.58 | THE HOME DEPOT #1126 |
| 11/18/2016 | \$260.00 | COLUMBIA MARRIOTT |
| 11/18/2016 | \$129.37 | THRIFT BOOKS GLOBAL, LLC |
| 11/18/2016 | \$9.54 | DOLLAR TREE |
| 11/18/2016 | \$99.95 | AMAZON MKTPLACE PMTS |
| 11/18/2016 | \$38.13 | THE HOME DEPOT #1127 |
| 11/18/2016 | \$22.00 | TEACHERSPAYTEACHERS.COM |
| 11/18/2016 | \$497.93 | PROMOTIONS UNLIMITED |
| 11/18/2016 | \$1,064.70 | AMAZON MKTPLACE PMTS |
| 11/18/2016 | \$14.16 | PUBLIX #1012 |
| 11/18/2016 | \$138.84 | DOLLAR-GENERAL #6407 |
| 11/18/2016 | \$43.06 | WALMART.COM 8009666546 |
| 11/18/2016 | \$41.98 | AMAZON MKTPLACE PMTS |
| 11/18/2016 | \$1,409.80 | STORK SYSTEMS INC |
| 11/18/2016 | \$332.64 | CHICK-FIL-A #02122 |
| 11/18/2016 | \$195.00 | SOUTH CAROLINA ASSOCIATIO |
| 11/18/2016 | \$132.31 | TOWNSEND PRESS INC |
| 11/18/2016 | \$49.80 | NASSP MOTO |
| 11/18/2016 | \$616.92 | ELECTRO-MECH SCOREBOARD C |
| 11/18/2016 | \$7.47 | BI-LO GROCERY #5563 |
| 11/18/2016 | \$113.46 | HOLDER ELECTRIC SUPPLY |
| 11/18/2016 | \$25.38 | THE HOME DEPOT #1127 |
| 11/18/2016 | \$200.04 | STAPLS7166186443000001 |
| 11/18/2016 | \$47.31 | AMAZON MKTPLACE PMTS |
| 11/18/2016 | \$119.50 | MOUNTAIN WOODCARVERS INC |

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| 11/18/2016 | \$137.94 | CREGGER COMPANY 2 |
| 11/18/2016 | \$39.65 | RESTAURANT DEPOT |
| 11/18/2016 | \$182.58 | NICHOLAS P PIPINO ASSO |
| 11/18/2016 | \$51.64 | BI-LO GROCERY #5057 |
| 11/18/2016 | \$102.46 | DUNKIN #346538 Q35 |
| 11/18/2016 | \$92.87 | WAL-MART #4452 |
| 11/18/2016 | \$124.73 | 1000BULBS.COM |
| 11/18/2016 | \$133.46 | AMAZON MKTPLACE PMTS |
| 11/18/2016 | \$466.34 | FASTENAL COMPANY01 |
| 11/18/2016 | \$37.63 | BI-LO GROCERY #5274 |
| 11/18/2016 | \$21.15 | THE HOME DEPOT #1127 |
| 11/18/2016 | \$37.40 | AMAZON MKTPLACE PMTS |
| 11/18/2016 | \$732.60 | AMAZING THREADS LLC |
| 11/18/2016 | \$155.25 | PAYPAL SCIRA |
| 11/18/2016 | \$12.72 | PUBLIX #874 |
| 11/18/2016 | \$100.00 | NATIONALGEO |
| 11/18/2016 | \$89.00 | NCYI.ORG |
| 11/18/2016 | \$286.19 | WW GRAINGER |
| 11/18/2016 | \$92.02 | JOHNSTONE SUPPLY |
| 11/18/2016 | \$485.19 | SHEALY ELECT 803-227-0599 |
| 11/18/2016 | \$213.00 | IXL |
| 11/18/2016 | \$67.92 | JOHNSTONE SUPPLY |
| 11/18/2016 | \$740.15 | AAA SUPPLY INC GREENVILLE |
| 11/18/2016 | \$87.08 | J.W. VAUGHAN CO. INC. |
| 11/18/2016 | \$222.60 | GOS// GREENVILLE OFFICE S |
| 11/18/2016 | \$47.71 | BI-LO GROCERY #5161 |
| 11/18/2016 | \$3,416.37 | GREER COMMISSION PUBLIC W |
| 11/18/2016 | \$75.31 | FIRST TEAM SPORTS |
| 11/18/2016 | \$243.19 | THE OPEN HEARTH STEAK HOU |
| 11/18/2016 | \$85.86 | AMAZON MKTPLACE PMTS |
| 11/18/2016 | \$890.74 | GREENVILLE WATER SYSTEM |
| 11/18/2016 | \$23.88 | WM SUPERCENTER #4583 |
| 11/18/2016 | \$245.00 | HOUSE OF PIZZA |
| 11/18/2016 | \$3.40 | USPS PO 4588000690 |
| 11/18/2016 | \$420.61 | TOTAL MAINTENANCE SOLUTIO |
| 11/18/2016 | \$31.09 | PANERA BREAD #600859 |
| 11/18/2016 | \$205.00 | STORK SYSTEMS INC |
| 11/18/2016 | \$19.99 | WALMART.COM 8009666546 |
| 11/18/2016 | \$289.51 | OREILLY AUTO 00045690 |
| 11/18/2016 | \$340.72 | JOHNSTONE SUPPLY |
| 11/18/2016 | \$111.27 | OREILLY AUTO 00045690 |
| 11/18/2016 | \$128.02 | HOBBY LOBBY #328 |
| 11/18/2016 | \$6.78 | GREENVILLE WATER SYSTEM |
| 11/18/2016 | \$26.50 | ST CLAIR SIGNS |
| 11/18/2016 | \$221.34 | SAMS CLUB #8278 |
| 11/18/2016 | \$48.99 | AMAZON MKTPLACE PMTS |
| 11/18/2016 | \$332.40 | DECKER EQUIPMENT |
| 11/18/2016 | \$341.61 | WILLIAM H. SADLIER, INC., |
| 11/18/2016 | \$75.50 | JASON'S DELI GSC # |
| 11/18/2016 | \$52.98 | Thomas Sand Company Inc |
| 11/18/2016 | \$323.24 | LOWES #00528 |
| 11/18/2016 | \$101.48 | TOTAL MAINTENANCE SOLUTIO |

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| 11/18/2016 | \$76.28 | STAPLES 00108688 |
| 11/18/2016 | \$50.00 | BOJANGLES' #1205 |
| 11/18/2016 | \$387.29 | GREENVILLE WATER SYSTEM |
| 11/18/2016 | \$318.00 | BARNES&NOBLE.COM-BN |
| 11/18/2016 | \$9.14 | RICHELIEU AMERICA |
| 11/18/2016 | \$50.00 | MCDONALD'S F1667 |
| 11/18/2016 | \$6.08 | UNITED REFRIG INC 497 |
| 11/18/2016 | \$374.19 | OLD TIME POTTERY 0031 |
| 11/18/2016 | \$34.99 | QUIZLET.COM |
| 11/18/2016 | (\$30,523.79) | DMI DELL K-12 REL |
| 11/18/2016 | \$10.60 | DOLLAR TREE |
| 11/18/2016 | \$183.20 | JOHNSTONE SUPPLY |
| 11/18/2016 | \$41.67 | WALMART.COM |
| 11/18/2016 | \$11.60 | THE HOME DEPOT #1127 |
| 11/18/2016 | \$37.10 | PINK MONOGRAM |
| 11/18/2016 | \$6,361.27 | HP SERVICES |
| 11/18/2016 | \$443.89 | CANDY APPLE COSTUME |
| 11/18/2016 | \$22.18 | AMAZON MKTPLACE PMTS |
| 11/18/2016 | \$38.16 | TRANE SUPPLY-115413 |
| 11/18/2016 | \$1.22 | TRACTOR SUPPLY #747 |
| 11/18/2016 | \$10.06 | STAPLS7166147018000002 |
| 11/18/2016 | \$4.63 | WM SUPERCENTER #640 |
| 11/18/2016 | \$1,220.55 | SAMSCLUB #8278 |
| 11/18/2016 | \$30.90 | TRANE SUPPLY-115413 |
| 11/18/2016 | \$25.89 | KRISPY KREME DOUGH |
| 11/18/2016 | \$42.07 | BI-LO GROCERY #5704 |
| 11/18/2016 | \$34.31 | WAL-MART #2265 |
| 11/18/2016 | \$34.38 | AMAZON MKTPLACE PMTS |
| 11/18/2016 | (\$32.86) | STAPLES 00108688 |
| 11/18/2016 | \$28.41 | THE HOBBY CONNECTION |
| 11/18/2016 | \$25.98 | WM SUPERCENTER #641 |
| 11/18/2016 | \$158.07 | NORFOLK WIRE AND ELECTRON |
| 11/18/2016 | \$7.49 | PUBLIX #1148 |
| 11/18/2016 | \$78.27 | STAPLS7166217864000001 |
| 11/18/2016 | \$51.75 | PAPA JOHN'S #03748 |
| 11/18/2016 | \$74.57 | SALUDA RIVER PET 6 |
| 11/18/2016 | \$50.77 | STAPLS7166147018000001 |
| 11/18/2016 | \$125.14 | CAROLINA BIOLOGIC SUPPLY |
| 11/18/2016 | \$195.00 | SOUTH CAROLINA ASSOCIATIO |
| 11/18/2016 | \$174.11 | FINISHMASTER INC 140 |
| 11/18/2016 | \$47.02 | COSTCO WHSE #1005 |
| 11/18/2016 | \$19.47 | THE HOME DEPOT #1127 |
| 11/18/2016 | \$12.23 | SHERWIN WILLIAMS 702342 |
| 11/18/2016 | \$158.05 | BAKER DISTRIBUTING #578 |
| 11/18/2016 | \$204.00 | SCAEA |
| 11/18/2016 | \$336.17 | BLACK ELECTRICAL SUPPLY I |
| 11/18/2016 | \$89.71 | CLARION HOTEL DOWNTOWN CO |
| 11/18/2016 | \$735.00 | THE NATIONAL BETA CLUB |
| 11/18/2016 | \$116.57 | LOWES #00667 |
| 11/18/2016 | \$98.07 | JOHNSTONE SUPPLY |
| 11/18/2016 | \$147.16 | WM SUPERCENTER #641 |
| 11/18/2016 | \$12.53 | WAL-MART #5487 |

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| 11/18/2016 | \$141.54 | CDW GOVERNMENT |
| 11/18/2016 | \$34.68 | WAL-MART #2265 |
| 11/18/2016 | \$28.57 | HOBBY LOBBY #0318 |
| 11/18/2016 | \$155.25 | PAYPAL SCIRA |
| 11/18/2016 | \$751.89 | DILLON SUPPLY COMPANY |
| 11/18/2016 | \$296.69 | CRUCIAL.COM |
| 11/18/2016 | \$34.03 | DNI AUTO PARTS |
| 11/18/2016 | \$37.28 | WAL-MART #1244 |
| 11/18/2016 | \$137.94 | CREGGER COMPANY 2 |
| 11/18/2016 | \$88.15 | DISTRIBUTION INT'L |
| 11/18/2016 | \$14.90 | SAMSClub #8278 |
| 11/18/2016 | \$59.46 | AIRGAS SOUTH |
| 11/18/2016 | \$223.50 | PAPA JOHN'S #00369 |
| 11/18/2016 | \$577.98 | RAFFERTY'S #66 |
| 11/18/2016 | \$14.89 | THE HOME DEPOT #1127 |
| 11/18/2016 | \$78.44 | OFFICE DEPOT #62 |
| 11/18/2016 | \$140.33 | LEARNING LABS INC |
| 11/18/2016 | \$392.79 | TUCKER MATERIALS INC |
| 11/18/2016 | \$42.32 | HOBBY LOBBY #0318 |
| 11/18/2016 | \$84.78 | STAPLES 00118018 |
| 11/18/2016 | \$560.19 | DNI AUTO PARTS |
| 11/18/2016 | \$40.28 | IN PAISLEY & PAPER |
| 11/18/2016 | \$108.00 | THE CHOCOLATE SHOPPE |
| 11/18/2016 | \$3.89 | HOLDER ELECTRIC SUPPLY |
| 11/18/2016 | \$96.70 | JOHNSTONE SUPPLY |
| 11/18/2016 | \$366.94 | MCABEE TRACTOR & TURF |
| 11/18/2016 | \$44.95 | AMAZON MKTPLACE PMTS |
| 11/18/2016 | \$137.94 | CREGGER COMPANY 2 |
| 11/18/2016 | \$1,319.14 | GREENVILLE WATER SYSTEM |
| 11/18/2016 | \$66.79 | HAJOCA TAYLORS 72 |
| 11/18/2016 | \$161.50 | J.W. VAUGHAN CO. INC. |
| 11/18/2016 | \$7,261.09 | GREENVILLE TURF AND TRACT |
| 11/18/2016 | \$98.80 | WM SUPERCENTER #5487 |
| 11/18/2016 | \$662.09 | TRANE SUPPLY-115413 |
| 11/18/2016 | \$772.08 | AAA SUPPLY INC GREENVILLE |
| 11/18/2016 | \$39.41 | HOLDER ELECTRIC SUPPLY |
| 11/18/2016 | \$211.15 | HOMEDEPOT.COM |
| 11/18/2016 | \$453.47 | Amazon.com |
| 11/18/2016 | \$667.80 | GREENVILLE GEMSTONE MINE |
| 11/18/2016 | \$36.18 | BI-LO GROCERY #5274 |
| 11/18/2016 | \$89.71 | CLARION HOTEL DOWNTOWN CO |
| 11/18/2016 | \$137.94 | CREGGER COMPANY 2 |
| 11/18/2016 | \$50.48 | AMAZON MKTPLACE PMTS |
| 11/18/2016 | \$1.22 | INTERNATIONAL TRANSACTION |
| 11/18/2016 | \$39.64 | WAL-MART #5487 |
| 11/18/2016 | \$4.00 | PUBLIX #874 |
| 11/18/2016 | \$320.76 | D & D MOTORS INC |
| 11/18/2016 | \$27.09 | WM SUPERCENTER #641 |
| 11/18/2016 | \$153.71 | THE OPEN HEARTH STEAK HOU |
| 11/18/2016 | \$49.01 | ADVANCE AUTO PARTS #5440 |
| 11/18/2016 | \$48.35 | DUNKIN #302065 Q35 |
| 11/18/2016 | \$487.60 | PECKNEL MUSIC COMPANY |

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| 11/18/2016 | \$36.65 | DECKER EQUIPMENT |
| 11/18/2016 | \$9.00 | LONG TRAILER & BODY SERVI |
| 11/18/2016 | \$152.50 | MAKEDO 2 |
| 11/18/2016 | \$200.00 | WAL-MART #2328 |
| 11/18/2016 | \$13.48 | AMAZON MKTPLACE PMTS |
| 11/18/2016 | \$147.98 | LOWES #00667 |
| 11/18/2016 | \$156.88 | UNITED REFRIG INC 499 |
| 11/18/2016 | \$68.22 | SHERWIN WILLIAMS 702342 |
| 11/18/2016 | \$52.64 | PARTY CITY #294 |
| 11/18/2016 | \$84.59 | WILSONS 5 CENT TO ONE DOL |
| 11/18/2016 | \$52.94 | AMAZON MKTPLACE PMTS |
| 11/18/2016 | \$15.08 | LOWES #00667 |
| 11/18/2016 | \$88.93 | SCHOLASTIC BOOK FAIRS R4 |
| 11/18/2016 | \$20.14 | QUALITY FOODS |
| 11/18/2016 | \$1,860.00 | JOHNSON FARMS AT HOLSTON |
| 11/18/2016 | \$24.44 | AMAZON MKTPLACE PMTS |
| 11/18/2016 | \$31.46 | PUBLIX #1148 |
| 11/18/2016 | \$13.78 | DOLLAR TREE |
| 11/18/2016 | \$105.82 | HOBART SERVICE-SE |
| 11/18/2016 | \$12.96 | THE CHOCOLATE SHOPPE |
| 11/18/2016 | \$235.00 | STORK SYSTEMS INC |
| 11/18/2016 | \$8.69 | AMAZON MKTPLACE PMTS |
| 11/18/2016 | \$10.55 | LOWES #00528 |
| 11/18/2016 | \$27.01 | FASTENAL COMPANY01 |
| 11/18/2016 | \$186.14 | DNI AUTO PARTS |
| 11/18/2016 | \$40.12 | HOLDER ELECTRIC SUPPLY |
| 11/18/2016 | \$99.85 | CHICK-FIL-A #03144 |
| 11/18/2016 | \$9.14 | RICHELIEU AMERICA |
| 11/18/2016 | \$95.38 | HARBOR FREIGHT TOOLS 651 |
| 11/18/2016 | \$48.75 | OREILLY AUTO 00045690 |
| 11/18/2016 | (\$17.37) | NRA SERVS SAFE |
| 11/18/2016 | \$108.55 | LOWES #00667 |
| 11/18/2016 | \$132.29 | LOWES #00528 |
| 11/18/2016 | \$123.83 | PUBLIX #613 |
| 11/18/2016 | \$1.79 | GOS// GREENVILLE OFFICE S |
| 11/18/2016 | \$40.09 | PUBLIX #602 |
| 11/18/2016 | \$50.88 | WILSONS 5 CENT TO ONE DOL |
| 11/18/2016 | \$195.00 | SOUTH CAROLINA ASSOCIATIO |
| 11/21/2016 | \$350.25 | WWW.KOHL.COM #0873 |
| 11/21/2016 | \$96.00 | MUSICAL INNOVATIONS |
| 11/21/2016 | \$1,245.31 | WILLIAM H. SADLIER, INC., |
| 11/21/2016 | \$21.50 | CORNER MART #53 |
| 11/21/2016 | \$1,943.36 | TRANE SUPPLY-115413 |
| 11/21/2016 | \$109.00 | NCYI.ORG |
| 11/21/2016 | \$37.10 | DIVERSIFIED ELECTR I |
| 11/21/2016 | \$132.00 | CHICK-FIL-A #01149 |
| 11/21/2016 | \$2.15 | HOLDER ELECTRIC SUPPLY |
| 11/21/2016 | \$602.57 | MUNTERS CORPORATION |
| 11/21/2016 | \$59.30 | LOWES #01718 |
| 11/21/2016 | \$525.09 | PARTY CITY #200 |
| 11/21/2016 | \$58.20 | BI-LO GROCERY #5161 |
| 11/21/2016 | \$109.88 | TRANE SUPPLY-115413 |

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| 11/21/2016 | \$19.50 | BANKS APPLIANCE PARTS & S |
| 11/21/2016 | \$10.00 | SUBWAY 00008425 |
| 11/21/2016 | \$41.60 | RESTAURANT DEPOT |
| 11/21/2016 | \$1,101.51 | UNITED CHEMICAL & SUPP |
| 11/21/2016 | \$358.08 | B & D INDUSTRIAL INC |
| 11/21/2016 | \$299.85 | AMAZON MKTPLACE PMTS |
| 11/21/2016 | \$152.80 | GREER COMMISSION PUBLIC W |
| 11/21/2016 | \$501.26 | TRANE SUPPLY-115413 |
| 11/21/2016 | \$31.77 | BestBuyCom792465003253 |
| 11/21/2016 | \$174.40 | CHICK-FIL-A #00663 |
| 11/21/2016 | \$579.00 | LRP CONFERENCES LLC |
| 11/21/2016 | \$9.49 | AMAZON MKTPLACE PMTS |
| 11/21/2016 | \$4.60 | SPINX #181 |
| 11/21/2016 | \$95.82 | HOBBY LOBBY #0318 |
| 11/21/2016 | \$209.96 | RAYMOND GEDDES |
| 11/21/2016 | \$129.90 | AMAZON.COM AMZN.COM/BILL |
| 11/21/2016 | \$70.20 | HUNGRY HOWIES SIMPSONVILL |
| 11/21/2016 | \$214.10 | STAPLES 00118000 |
| 11/21/2016 | \$50.00 | WENDYS #0051 |
| 11/21/2016 | \$62.71 | MANDA SUPPLY COMPANY INC |
| 11/21/2016 | \$122.70 | GREER COMMISSION PUBLIC W |
| 11/21/2016 | \$720.78 | Amazon.com |
| 11/21/2016 | \$83.05 | PIZZA HUT #2100 |
| 11/21/2016 | \$195.34 | TRANE SUPPLY-115413 |
| 11/21/2016 | \$6.34 | TRACTOR SUPPLY CO #1541 |
| 11/21/2016 | \$33.92 | DOLLAR TREE |
| 11/21/2016 | \$250.00 | PD 12 |
| 11/21/2016 | \$31.78 | HOBBY LOBBY #0318 |
| 11/21/2016 | \$672.72 | MARRIOTT ATLANTA MARQU |
| 11/21/2016 | \$260.00 | CHICK-FIL-A #00830 |
| 11/21/2016 | \$800.79 | SPORTDECALS |
| 11/21/2016 | \$74.98 | OREILLY AUTO 00045690 |
| 11/21/2016 | \$372.22 | CHALKS TRUCK PARTS INC |
| 11/21/2016 | \$102.72 | GOS// GREENVILLE OFFICE S |
| 11/21/2016 | \$698.00 | QUICK LIFT SERVICES LLC |
| 11/21/2016 | \$32.04 | AMAZON MKTPLACE PMTS |
| 11/21/2016 | \$121.79 | WAL-MART #0641 |
| 11/21/2016 | \$53.46 | BOJANGLES 097 01000975 |
| 11/21/2016 | \$129.01 | WAL-MART #0641 |
| 11/21/2016 | \$27.59 | COOK OUT #85 |
| 11/21/2016 | \$261.29 | OFFICE DEPOT #1214 |
| 11/21/2016 | \$186.52 | WW GRAINGER |
| 11/21/2016 | \$36.80 | LOWES #00528 |
| 11/21/2016 | \$197.20 | Amazon.com |
| 11/21/2016 | \$429.22 | CUSTOMINK LLC |
| 11/21/2016 | \$1.60 | CHICK-FIL-A #01149 |
| 11/21/2016 | \$37.10 | HEATHERLY BROTHERS AUTO S |
| 11/21/2016 | \$8.99 | AMAZON MKTPLACE PMTS |
| 11/21/2016 | \$75.12 | IN PARADEFLOATSTUFF.COM |
| 11/21/2016 | \$174.12 | ZAXBYS 1106 |
| 11/21/2016 | \$270.44 | SAMSCLUB #8278 |
| 11/21/2016 | \$111.30 | IN PALMETTO TWIST GREER |

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| 11/21/2016 | \$204.71 | FIND GREAT PEOPLE, LLC |
| 11/21/2016 | \$195.00 | SOUTH CAROLINA ASSOCIATIO |
| 11/21/2016 | \$73.04 | STAPLES DIRECT |
| 11/21/2016 | \$1,037.70 | SPIRIT CUPS. LLC |
| 11/21/2016 | \$216.12 | STAPLS7164905808000003 |
| 11/21/2016 | \$215.14 | SAMS CLUB #8278 |
| 11/21/2016 | \$7.00 | SQ YUDA BANDS GOSQ.COM |
| 11/21/2016 | \$28.00 | EDUC THEATRE ASSOC |
| 11/21/2016 | \$430.05 | PROSOURCE #1 |
| 11/21/2016 | \$365.19 | CREGGER COMPANY 2 |
| 11/21/2016 | \$268.39 | ANDY OXY CO INC |
| 11/21/2016 | \$1,873.20 | BILTMORE ESTATE TIC |
| 11/21/2016 | \$25.57 | GOS// GREENVILLE OFFICE S |
| 11/21/2016 | \$473.20 | AMERICAN AIR0017924545109 |
| 11/21/2016 | \$194.25 | IMAGE MARKET |
| 11/21/2016 | \$13.75 | HOBBY LOBBY #0318 |
| 11/21/2016 | \$7.59 | SPINX #181 |
| 11/21/2016 | \$186.52 | WW GRAINGER |
| 11/21/2016 | \$130.00 | PAYPAL SOUTHCAROLI |
| 11/21/2016 | \$165.53 | BARNES&NOBLE.COM-BN |
| 11/21/2016 | (\$411.85) | IFIXIT.COM |
| 11/21/2016 | \$359.15 | B & D INDUSTRIAL INC |
| 11/21/2016 | \$10,205.45 | GREER COMMISSION PUBLIC W |
| 11/21/2016 | \$9,317.88 | EAP CONSULTANTS |
| 11/21/2016 | \$276.74 | HILTON ADVANCE PURCHAS |
| 11/21/2016 | \$18.01 | FOOD LION # 2644 |
| 11/21/2016 | \$200.00 | CAROWINDS WEB- MUSIC FEST |
| 11/21/2016 | \$79.03 | TOTAL MAINTENANCE SOLUTIO |
| 11/21/2016 | \$31.77 | BestBuyCom792465003438 |
| 11/21/2016 | \$162.00 | BLOCKHOUSE RESTAURANT |
| 11/21/2016 | \$139.00 | SP BREAKOUT INCORPOR |
| 11/21/2016 | \$25.66 | DOLLAR TREE |
| 11/21/2016 | \$153.00 | PP JILLIANSJUL |
| 11/21/2016 | \$75.45 | THE HOME DEPOT #1127 |
| 11/21/2016 | \$109.00 | NCYI.ORG |
| 11/21/2016 | \$21.19 | 7-ELEVEN 36846 |
| 11/21/2016 | \$2,202.06 | EASTBAY INC |
| 11/21/2016 | \$6.49 | AMAZON MKTPLACE PMTS |
| 11/21/2016 | \$54.50 | LIBRARYSKILLS |
| 11/21/2016 | \$5.91 | INTERNATIONAL TRANSACTION |
| 11/21/2016 | \$56.65 | HOBBY LOBBY #0318 |
| 11/21/2016 | \$300.00 | DANIELS CHARTERS AND TOUR |
| 11/21/2016 | \$179.97 | AMAZON MKTPLACE PMTS |
| 11/21/2016 | \$117.20 | BENSON CHRYSLER PLYMOUTH |
| 11/21/2016 | \$4.19 | SOCAR CHEMICAL COMPANY |
| 11/21/2016 | \$65.67 | OREILLY AUTO 00045690 |
| 11/21/2016 | \$42.11 | DEMCO INC |
| 11/21/2016 | \$143.52 | SAMS CLUB #8278 |
| 11/21/2016 | \$11.76 | INGLES MARKETS #206 |
| 11/21/2016 | \$100.80 | COUNTRY INN & SUITES |
| 11/21/2016 | \$63.71 | NASCO FORT ATKINSON |
| 11/21/2016 | \$185.00 | SCSBA ONLINE |

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| 11/21/2016 | \$276.74 | HILTON ADVANCE PURCHAS |
| 11/21/2016 | \$74.28 | BARNES&NOBLE.COM-BN |
| 11/21/2016 | \$4,950.00 | TEACHERS-TEACHERS.COM |
| 11/21/2016 | \$16.08 | LOWES #00667 |
| 11/21/2016 | \$6.41 | PUBLIX #205 |
| 11/21/2016 | \$86.82 | Amazon.com |
| 11/21/2016 | \$190.72 | BJU PRESS C E R M |
| 11/21/2016 | \$52.72 | SCHNEIDERELECTBLD AMER |
| 11/21/2016 | \$89.54 | SAMS CLUB #4950 |
| 11/21/2016 | \$10.00 | SUBWAY 00008425 |
| 11/21/2016 | \$6.80 | USPS PO 4536260274 |
| 11/21/2016 | \$30.86 | OREILLY AUTO 00045690 |
| 11/21/2016 | \$21.54 | REST STOP |
| 11/21/2016 | \$185.90 | SAMSCLUB #8278 |
| 11/21/2016 | \$95.60 | WM SUPERCENTER #2265 |
| 11/21/2016 | \$695.55 | SETON HOTEL |
| 11/21/2016 | \$712.00 | J W PEPPER AND SON INC |
| 11/21/2016 | \$49.93 | WAL-MART #4583 |
| 11/21/2016 | \$9.44 | WAL-MART #0641 |
| 11/21/2016 | \$276.74 | HILTON ADVANCE PURCHAS |
| 11/21/2016 | \$26.48 | BARNES&NOBLE.COM-BN |
| 11/21/2016 | \$60.42 | BC CANNON |
| 11/21/2016 | \$960.00 | COG ZOO |
| 11/21/2016 | \$423.99 | AT HOME STORE 018 |
| 11/21/2016 | \$36,506.40 | APL APPLE ONLINE STORE |
| 11/21/2016 | \$229.73 | SAMS CLUB #8278 |
| 11/21/2016 | \$89.85 | MARSHALLS #1196 |
| 11/21/2016 | \$31.77 | BestBuyCom792489003298 |
| 11/21/2016 | \$31.31 | PUBLIX #576 |
| 11/21/2016 | \$218.81 | GREENVILLE TURF AND TRACT |
| 11/21/2016 | \$30.00 | BI-LO GROCERY #5161 |
| 11/21/2016 | \$63.59 | NORTHERN TOOL EQUIPMNT |
| 11/21/2016 | \$226.79 | SHERWIN WILLIAMS 702275 |
| 11/21/2016 | \$84.64 | DELLA VENTURAS PIZZE |
| 11/21/2016 | \$10.59 | HARBOR FREIGHT TOOLS 651 |
| 11/21/2016 | \$172.80 | KRISPY KREME DOUGH |
| 11/21/2016 | \$665.55 | CUSTOMINK LLC |
| 11/21/2016 | \$140.00 | TONYS PIZZA & SUBS - F |
| 11/21/2016 | \$41.20 | WALMART.COM |
| 11/21/2016 | \$36.42 | BANKS APPLIANCE PARTS & S |
| 11/21/2016 | \$26.93 | TOTAL MAINTENANCE SOLUTIO |
| 11/21/2016 | \$41.98 | AMAZON MKTPLACE PMTS |
| 11/21/2016 | \$2,329.66 | GREER COMMISSION PUBLIC W |
| 11/21/2016 | \$1,101.60 | CHICK-FIL-A #01076 |
| 11/21/2016 | \$739.00 | INT BACCALAUREATE ORG |
| 11/21/2016 | (\$19.61) | OFFICE DEPOT #62 |
| 11/21/2016 | \$181.51 | COMBUSTION SERVICES |
| 11/21/2016 | \$5.79 | PAYPAL ESTARTRADIN |
| 11/21/2016 | \$6.73 | BARNES&NOBLE.COM-BN |
| 11/21/2016 | \$476.97 | GUITARCENTER.COM INTERNET |
| 11/21/2016 | \$188.11 | STAPLES DIRECT |
| 11/21/2016 | \$243.10 | WHICH WICH 034 |

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| 11/21/2016 | \$377.61 | LOWES #00667 |
| 11/21/2016 | \$125.18 | CARLEX 800-526-3768 |
| 11/21/2016 | \$48.81 | AMAZON MKTPLACE PMTS |
| 11/21/2016 | \$85.82 | HOBBY LOBBY #328 |
| 11/21/2016 | \$48.25 | DBC BLICK ART MATERIAL |
| 11/21/2016 | \$6.37 | THE HOME DEPOT #1127 |
| 11/21/2016 | \$90.60 | FORMS AND SUPPLY - AOPD |
| 11/21/2016 | \$60.37 | THE HOME DEPOT #1127 |
| 11/21/2016 | \$92.84 | LOGANS ROADHOUSE 219 |
| 11/21/2016 | (\$644.81) | OFFICE DEPOT #62 |
| 11/21/2016 | \$4,874.40 | BILTMORE ESTATE TIC |
| 11/21/2016 | \$12.66 | WM SUPERCENTER #2328 |
| 11/21/2016 | \$1,005.31 | EXCEL SPORTSWEAR |
| 11/21/2016 | \$69.95 | STORYBOARD THAT |
| 11/21/2016 | \$124.82 | HOBBY LOBBY #0318 |
| 11/21/2016 | \$29.50 | WM SUPERCENTER #1244 |
| 11/21/2016 | \$11.38 | THE HOME DEPOT #1127 |
| 11/21/2016 | \$174.84 | J W PEPPER AND SON INC |
| 11/21/2016 | \$8.60 | WENDYS 968 90009689 |
| 11/21/2016 | \$565.70 | CORPORATE SHIRTS DIRECT |
| 11/21/2016 | \$39.80 | LA ESPERANZA |
| 11/21/2016 | \$321.93 | FOLLETT SCHOOL SOLUTIONS |
| 11/21/2016 | \$371.00 | JASON'S DELI GSC # |
| 11/21/2016 | \$194.70 | SCHOLASTIC MAGAZINES |
| 11/21/2016 | \$32.71 | PUBLIX #687 |
| 11/21/2016 | \$344.38 | PAULA DEENS FMLY KTCHN PF |
| 11/21/2016 | \$63.66 | BURGER KING #6554 |
| 11/21/2016 | \$118.13 | BURGER KING #6554 |
| 11/21/2016 | \$26.00 | SPINX #134 |
| 11/21/2016 | \$176.40 | OTC BRANDS, INC. |
| 11/21/2016 | \$12.41 | ALDI 76078 06269690 |
| 11/21/2016 | \$15.98 | COSTCO WHSE #1005 |
| 11/21/2016 | \$129.00 | AMAZON MKTPLACE PMTS |
| 11/21/2016 | \$48.00 | HMCO BOOKS |
| 11/21/2016 | \$31.61 | LOWES #00693 |
| 11/21/2016 | \$109.00 | NCYI.ORG |
| 11/21/2016 | \$28.00 | MUSICAL INNOVATIONS |
| 11/21/2016 | \$42.46 | TOTAL MAINTENANCE SOLUTIO |
| 11/21/2016 | \$239.15 | CHANNING BETE CO AHA |
| 11/21/2016 | \$69.98 | AMAZON MKTPLACE PMTS |
| 11/21/2016 | \$3.81 | FOOD LION # 2644 |
| 11/21/2016 | \$100.80 | COUNTRY INN & SUITES |
| 11/21/2016 | \$126.00 | DIXIE GEM |
| 11/21/2016 | \$137.50 | EASTSIDE TRANSPORT |
| 11/21/2016 | \$343.44 | BARNES&NOBLE.COM-BN |
| 11/21/2016 | \$104.94 | AmazonPrime Membership |
| 11/21/2016 | \$233.68 | TOTAL MAINTENANCE SOLUTIO |
| 11/21/2016 | \$100.80 | COUNTRY INN & SUITES |
| 11/21/2016 | \$10.00 | SUBWAY 00008425 |
| 11/21/2016 | \$684.95 | WW WILLIAMS |
| 11/21/2016 | \$26.63 | WM SUPERCENTER #5487 |
| 11/21/2016 | \$50.00 | CHICK-FIL-A #00830 |

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| 11/21/2016 | \$67.72 | MARCO'S PIZZA #8283 |
| 11/21/2016 | \$31.79 | STAPLES 00118000 |
| 11/21/2016 | \$37.80 | TONYS PIZZA & SUBS - F |
| 11/21/2016 | \$17.00 | REI GREENWOODHEINEMANN |
| 11/21/2016 | \$64.69 | PAPA JOHN'S #01164 |
| 11/21/2016 | \$2,400.00 | UNITED NATIONS INTERNA |
| 11/21/2016 | \$524.70 | DMI DELL K-12 REL |
| 11/21/2016 | \$151.21 | BATTERY & ELECTRIC CO INC |
| 11/21/2016 | \$101.81 | Amazon.com |
| 11/21/2016 | \$172.04 | HYATT HOTELS ATLANTA |
| 11/21/2016 | \$30.06 | UNITED REFRIG INC 487 |
| 11/21/2016 | \$180.04 | TRANE SUPPLY-115413 |
| 11/21/2016 | \$3.77 | WM SUPERCENTER #4452 |
| 11/21/2016 | \$124.44 | DNI AUTO PARTS |
| 11/21/2016 | \$140.00 | SOUTH CAROLINA ASSOCIATIO |
| 11/21/2016 | \$432.45 | PROSOURCE #1 |
| 11/21/2016 | \$378.39 | GELLIARTS.COM |
| 11/21/2016 | \$36.01 | TRANE SUPPLY-115413 |
| 11/21/2016 | \$40.10 | AMAZON MKTPLACE PMTS |
| 11/21/2016 | \$41.05 | FASTENAL COMPANY01 |
| 11/21/2016 | \$35.81 | DUNKIN #345195 Q35 |
| 11/21/2016 | \$88.75 | MONTESSORI SERVICES |
| 11/21/2016 | \$45.56 | STAPLES 00118018 |
| 11/21/2016 | \$47.34 | AMAZON MKTPLACE PMTS |
| 11/21/2016 | \$6.42 | WM SUPERCENTER #631 |
| 11/21/2016 | \$24.59 | GREER COMMISSION PUBLIC W |
| 11/21/2016 | \$7.42 | STAPLES 00118018 |
| 11/21/2016 | \$237.19 | HOLDER ELECTRIC SUPPLY |
| 11/21/2016 | \$530.00 | THE PEACE CENTER |
| 11/21/2016 | \$1,780.00 | CAP VISITOR CT11195500 |
| 11/21/2016 | \$276.74 | HILTON ADVANCE PURCHAS |
| 11/21/2016 | \$77.27 | SHERWIN WILLIAMS 702275 |
| 11/21/2016 | \$57.71 | WAL-MART #3192 |
| 11/21/2016 | \$27.46 | AMAZON.COM AMZN.COM/BILL |
| 11/21/2016 | \$35.86 | AMAZON.COM AMZN.COM/BILL |
| 11/21/2016 | \$105.96 | LAKESHORE LEARNING MATER |
| 11/21/2016 | \$44.77 | BANKS APPLIANCE PARTS & S |
| 11/21/2016 | \$297.00 | NAFME |
| 11/21/2016 | \$990.23 | FOLLETT SCHOOL SOLUTIONS |
| 11/21/2016 | \$25.99 | AMAZON MKTPLACE PMTS |
| 11/21/2016 | \$256.00 | SUPERSHUTTLE/EXECUCARMCO |
| 11/21/2016 | \$52.95 | SEPHORA.COM |
| 11/21/2016 | \$152.40 | OTC BRANDS, INC. |
| 11/21/2016 | \$9.50 | MICHAELS STORES 1193 |
| 11/21/2016 | \$18.95 | MUSIC IN MOTION |
| 11/21/2016 | \$54.48 | PAPA JOHN'S #01164 |
| 11/21/2016 | \$111.59 | PUBLIX #602 |
| 11/21/2016 | \$26.72 | AMAZON.COM AMZN.COM/BILL |
| 11/21/2016 | \$9.54 | DOLLAR TREE |
| 11/21/2016 | \$46.62 | WM SUPERCENTER #631 |
| 11/21/2016 | \$40.06 | BARNES&NOBLE.COM-BN |
| 11/21/2016 | \$1,604.20 | EASTBAY INC |

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| 11/21/2016 | \$6.12 | GOODWILL SUBWAY Q16 |
| 11/21/2016 | \$1,664.99 | GOLDEN CORRAL - #618 |
| 11/21/2016 | \$34.95 | MAKE MAGAZINE |
| 11/21/2016 | \$31.77 | BestBuyCom792454013252 |
| 11/21/2016 | \$62.26 | COSTCO WHSE #1005 |
| 11/21/2016 | \$19.26 | PUBLIX #1148 |
| 11/21/2016 | \$5.59 | THE HOME DEPOT #1119 |
| 11/21/2016 | \$182.52 | BIG DADDY'S PIZZER |
| 11/21/2016 | \$27.50 | FIELDPRINT INC |
| 11/21/2016 | \$63.96 | COFFEE FOR LESS |
| 11/21/2016 | \$286.58 | QUILL CORPORATION |
| 11/21/2016 | \$276.96 | THE TOOL SHED |
| 11/21/2016 | \$117.10 | CHICK-FIL-A #01149 |
| 11/21/2016 | \$270.00 | COG ZOO |
| 11/21/2016 | \$432.45 | PROSOURCE #1 |
| 11/21/2016 | \$826.00 | SHERWOOD FOREST FARMS |
| 11/21/2016 | \$18,345.09 | DMI DELL K-12 REL |
| 11/21/2016 | \$105.00 | TONYS PIZZA & SUBS - F |
| 11/21/2016 | \$160.60 | QUAKER STEAK AND L |
| 11/21/2016 | \$168.72 | ALDI 76078 06269690 |
| 11/21/2016 | \$29.05 | AMAZON.COM AMZN.COM/BILL |
| 11/21/2016 | \$403.28 | Bridgeway Solutions, Inc. |
| 11/21/2016 | \$80.46 | FIREHOUSE SUBS #34 |
| 11/21/2016 | \$10.10 | SQ BARKING RAIN PRESS GO |
| 11/21/2016 | \$181.91 | NASCO FORT ATKINSON |
| 11/21/2016 | \$108.78 | AMAZON MKTPLACE PMTS |
| 11/21/2016 | \$98.65 | INGLES MARKETS #32 |
| 11/21/2016 | \$230.00 | WW WILLIAMS |
| 11/21/2016 | \$80.05 | AMAZON MKTPLACE PMTS |
| 11/21/2016 | \$3.17 | OFFICE DEPOT #1214 |
| 11/21/2016 | \$47.94 | SHELL OIL 57543945901 |
| 11/21/2016 | \$433.73 | TRANE SUPPLY-115413 |
| 11/21/2016 | \$203.59 | IN SLA CORP |
| 11/21/2016 | (\$411.85) | IFIXIT.COM |
| 11/21/2016 | \$49.01 | WILCOHESS 04580 22 |
| 11/21/2016 | \$26.48 | THE HOME DEPOT #1119 |
| 11/21/2016 | \$13.27 | DOLLAR GENERAL #12428 |
| 11/21/2016 | \$76.04 | HOBBY LOBBY #0318 |
| 11/21/2016 | \$163.00 | HOUSE OF PIZZA |
| 11/21/2016 | \$125.47 | THE HOME DEPOT #1127 |
| 11/21/2016 | \$18.01 | OREILLY AUTO 00045690 |
| 11/21/2016 | \$144.80 | AMAZON.COM AMZN.COM/BILL |
| 11/21/2016 | \$94.44 | SMITH TURF & IRRIGATION L |
| 11/21/2016 | \$69.08 | TOTAL MAINTENANCE SOLUTIO |
| 11/21/2016 | \$2.25 | QUILL CORPORATION |
| 11/21/2016 | \$114.32 | SAMS CLUB #8278 |
| 11/21/2016 | \$31.77 | BestBuyCom755361012995 |
| 11/21/2016 | \$27.92 | THE HOME DEPOT #1124 |
| 11/21/2016 | \$24,637.69 | GREER COMMISSION PUBLIC W |
| 11/21/2016 | \$450.50 | MR ALTERNATOR |
| 11/21/2016 | \$3,068.70 | APL APPLE ONLINE STORE |
| 11/21/2016 | \$8.45 | OFFICE DEPOT #1165 |

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| 11/21/2016 | \$22.11 | TARGET 00019372 |
| 11/21/2016 | \$10.76 | HOLDER ELECTRIC SUPPLY |
| 11/21/2016 | \$49.82 | MUSICAL INNOVATIONS |
| 11/21/2016 | \$11,981.93 | GREER COMMISSION PUBLIC W |
| 11/21/2016 | \$15.74 | WM SUPERCENTER #5487 |
| 11/21/2016 | \$300.00 | CHICK-FIL-A #01076 |
| 11/21/2016 | \$10.00 | SUBWAY 00008425 |
| 11/21/2016 | \$37.65 | CORPORATE SHIRTS DIRECT |
| 11/21/2016 | \$119.94 | AMAZON MKTPLACE PMTS |
| 11/21/2016 | \$87.42 | PANERA BREAD #859 |
| 11/21/2016 | \$276.74 | HILTON ADVANCE PURCHAS |
| 11/21/2016 | \$142.28 | IKEA CHARLOTTE |
| 11/21/2016 | \$76.19 | LOWES #00907 |
| 11/21/2016 | \$38.49 | BOJANGLES 888 01008887 |
| 11/21/2016 | \$1,054.70 | EXCLAMARK AWARDS AND |
| 11/21/2016 | \$17.08 | HOBBY LOBBY #395 |
| 11/21/2016 | \$12.79 | AMAZON MKTPLACE PMTS |
| 11/21/2016 | \$480.18 | TRANE SUPPLY-115413 |
| 11/21/2016 | \$1,138.00 | BB MAKE-A-WISH FOUNDA |
| 11/21/2016 | \$473.20 | AMERICAN AIR0017924545108 |
| 11/21/2016 | \$31.67 | LOWES #00528 |
| 11/21/2016 | \$25.58 | RESTAURANT DEPOT |
| 11/21/2016 | \$27.48 | HOBBY LOBBY #328 |
| 11/21/2016 | \$174.77 | CHICKEN SALAD CHICK - |
| 11/21/2016 | \$103.02 | WHALEY PARTS & SUPPL |
| 11/21/2016 | \$14,782.70 | GREER COMMISSION PUBLIC W |
| 11/21/2016 | \$371.00 | INSTANT IMPRINTS #0229 |
| 11/21/2016 | \$101.54 | AMAZON MKTPLACE PMTS |
| 11/21/2016 | (\$47.57) | THE HOME DEPOT #1119 |
| 11/21/2016 | \$16.12 | WAL-MART #1244 |
| 11/21/2016 | \$1,359.37 | GREER COMMISSION PUBLIC W |
| 11/21/2016 | (\$716.37) | OFFICE DEPOT #62 |
| 11/21/2016 | \$49.95 | PARTS PEOPLE COM INC |
| 11/21/2016 | \$10.00 | SUBWAY 00008425 |
| 11/21/2016 | \$20.03 | SALUDA RIVER PET 6 |
| 11/21/2016 | \$24.35 | THE HOME DEPOT #1127 |
| 11/21/2016 | \$165.00 | CHICK-FIL-A #01076 |
| 11/21/2016 | \$30.60 | PRO AUTO PARTS WAREH |
| 11/21/2016 | \$59.36 | ANDERSON STAMP AND ENGRAV |
| 11/21/2016 | \$100.80 | NASSP E-COMMERCE |
| 11/21/2016 | (\$74.19) | OFFICE DEPOT #62 |
| 11/21/2016 | \$68.83 | GOS// GREENVILLE OFFICE S |
| 11/21/2016 | \$127.00 | TREX ORLANDO RESTAURAN |
| 11/21/2016 | \$285.14 | WALMART.COM |
| 11/21/2016 | \$463.06 | AMAZON MKTPLACE PMTS |
| 11/21/2016 | \$28.79 | ALDI 76078 06269690 |
| 11/21/2016 | \$63.20 | WM SUPERCENTER #640 |
| 11/21/2016 | \$415.79 | GUITARCENTER.COM INTERNET |
| 11/21/2016 | \$320.00 | GREENVILLE COUNTY PARKS R |
| 11/21/2016 | \$59.23 | THE HOME DEPOT #1119 |
| 11/21/2016 | \$42.38 | STAPLES 00118000 |
| 11/21/2016 | \$334.49 | TRANE SUPPLY-115413 |

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| 11/21/2016 | \$19.38 | GOODWILL SUBWAY Q16 |
| 11/22/2016 | \$1,141.74 | GREENVILLE WATER SYSTEM |
| 11/22/2016 | \$21.19 | BEST BUY 00002725 |
| 11/22/2016 | \$566.40 | SAMSClub #8278 |
| 11/22/2016 | \$258.47 | OTC BRANDS, INC. |
| 11/22/2016 | \$25.00 | AMAZON MKTPLACE PMTS |
| 11/22/2016 | \$45.35 | WAL-MART #5371 |
| 11/22/2016 | \$37.50 | NCS GED EXAM |
| 11/22/2016 | \$61.65 | BP#91818680624 BP SP TRV |
| 11/22/2016 | \$4.00 | EXPEDIA7225455791023 |
| 11/22/2016 | \$134.80 | USPS PO 4536260275 |
| 11/22/2016 | \$12.72 | DOLLAR TREE |
| 11/22/2016 | \$22.47 | JANITORS WHOLESAL |
| 11/22/2016 | \$91.11 | CROWN TROPHY |
| 11/22/2016 | \$2,899.96 | GREENVILLE WATER SYSTEM |
| 11/22/2016 | \$45.98 | BATTERIES PLUS 692 |
| 11/22/2016 | \$55.18 | Hermitage Art |
| 11/22/2016 | \$109.00 | NCYI.ORG |
| 11/22/2016 | \$23.90 | AMAZON MKTPLACE PMTS |
| 11/22/2016 | \$254.36 | DICKS CLOTHING&SPORTING |
| 11/22/2016 | \$184.96 | MONSTER SCOOTER PARTS |
| 11/22/2016 | (\$45.99) | NB HANDY 110 |
| 11/22/2016 | \$1,843.75 | RIVERBANKS ZOO & GARDE |
| 11/22/2016 | \$41.48 | BI-LO GROCERY #5161 |
| 11/22/2016 | \$40.03 | GREENVILLE WATER SYSTEM |
| 11/22/2016 | \$250.00 | PAYPAL SCMEAORCHES |
| 11/22/2016 | \$24.30 | WM SUPERCENTER #5487 |
| 11/22/2016 | \$39.52 | TOTAL MAINTENANCE SOLUTIO |
| 11/22/2016 | (\$6.63) | LOWES #01718 |
| 11/22/2016 | \$28.46 | AMAZON MKTPLACE PMTS |
| 11/22/2016 | \$43.31 | BI-LO GROCERY #5563 |
| 11/22/2016 | \$351.70 | Amazon.com |
| 11/22/2016 | \$77.73 | WWWGLOWSOURCECOM |
| 11/22/2016 | \$655.32 | WESTIN PEACHTREE PLAZA |
| 11/22/2016 | \$11.69 | MICHAELS STORES 6001 |
| 11/22/2016 | \$7.63 | LOWES #01718 |
| 11/22/2016 | \$264.22 | IN NTL CTR FOR FATHERING |
| 11/22/2016 | \$170.24 | LOWES #01718 |
| 11/22/2016 | \$103.62 | AMAZON MKTPLACE PMTS |
| 11/22/2016 | \$33.95 | LOWES #00667 |
| 11/22/2016 | \$378.00 | CUSTOMINK LLC |
| 11/22/2016 | \$163.00 | WRISTBAND.COM |
| 11/22/2016 | \$42.38 | STAPLES 00118018 |
| 11/22/2016 | \$783.25 | GREENVILLE WATER SYSTEM |
| 11/22/2016 | \$63.79 | TOTAL MAINTENANCE SOLUTIO |
| 11/22/2016 | \$25.47 | NB HANDY 110 |
| 11/22/2016 | \$157.67 | DMI DELL K-12 REL |
| 11/22/2016 | \$610.73 | GREENVILLE WATER SYSTEM |
| 11/22/2016 | \$149.19 | GREENVILLE WATER SYSTEM |
| 11/22/2016 | \$65.09 | AMAZON MKTPLACE PMTS |
| 11/22/2016 | \$132.50 | SOUTHERN FASTENERS |
| 11/22/2016 | \$276.10 | TMOBILE POSTPAID WEB |

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| 11/22/2016 | \$17.45 | AMAZON.COM AMZN.COM/BILL |
| 11/22/2016 | \$29.88 | AMAZON MKTPLACE PMTS |
| 11/22/2016 | \$105.99 | FIRST TEAM SPORTS |
| 11/22/2016 | \$23.70 | METALLIFEROUS |
| 11/22/2016 | \$605.97 | GROUCHOS OF GREENVILLE |
| 11/22/2016 | \$983.76 | GREENVILLE WATER SYSTEM |
| 11/22/2016 | \$6.36 | DOLLAR TREE |
| 11/22/2016 | \$10.99 | AMAZON MKTPLACE PMTS |
| 11/22/2016 | \$76.40 | JANITORS WHOLESAL |
| 11/22/2016 | \$71.16 | WAL-MART #1244 |
| 11/22/2016 | \$1,186.10 | GREENVILLE WATER SYSTEM |
| 11/22/2016 | \$312.50 | HARPOON HARRYS CRAB HOUSE |
| 11/22/2016 | \$687.29 | FOLLETT SCHOOL SOLUTIONS |
| 11/22/2016 | \$48.87 | PAYPAL OWLPelletSC |
| 11/22/2016 | \$27.00 | HILTON HOTELS |
| 11/22/2016 | \$2.88 | INTERNATIONAL TRANSACTION |
| 11/22/2016 | \$93.28 | DOLLAR TREE |
| 11/22/2016 | \$1,451.50 | GOLF TEAM PRODUCTS |
| 11/22/2016 | \$80.00 | PAYPAL SCMEARCHES |
| 11/22/2016 | \$132.82 | HOBART SERVICE-SE |
| 11/22/2016 | \$6.63 | LOWES #01718 |
| 11/22/2016 | \$21.77 | J.W. VAUGHAN CO. INC. |
| 11/22/2016 | \$319.51 | PUBLIX #530 |
| 11/22/2016 | \$37.44 | JANITORS WHOLESAL |
| 11/22/2016 | \$15.72 | REST STOP |
| 11/22/2016 | \$54.85 | DRAMATISTS PLAY SERVIC |
| 11/22/2016 | \$45.96 | OTC BRANDS, INC. |
| 11/22/2016 | \$530.00 | SAFE INDUSTRIES |
| 11/22/2016 | \$241.78 | HIGH INTEREST PUBLISHING |
| 11/22/2016 | \$32.70 | LOWES #00528 |
| 11/22/2016 | \$484.70 | COA CHEAPOAIR.COM AIR |
| 11/22/2016 | \$83.86 | WM SUPERCENTER #4452 |
| 11/22/2016 | \$109.34 | WAL-MART #5487 |
| 11/22/2016 | \$50.46 | HOLDER ELECTRIC SUPPLY |
| 11/22/2016 | \$180.09 | EDMUND OPTICS INC |
| 11/22/2016 | \$23.39 | AC MOORE STR 58 |
| 11/22/2016 | \$109.20 | AMAZON MKTPLACE PMTS |
| 11/22/2016 | \$21.62 | REST STOP |
| 11/22/2016 | \$28.75 | THE HOME DEPOT #1124 |
| 11/22/2016 | \$230.94 | HOLDER ELECTRIC SUPPLY |
| 11/22/2016 | (\$118.00) | WALMART.COM |
| 11/22/2016 | \$85.00 | EARTH FARE #240 |
| 11/22/2016 | \$933.58 | GREENVILLE WATER SYSTEM |
| 11/22/2016 | \$16.45 | PUBLIX #576 |
| 11/22/2016 | \$213.62 | ADVANCE AUTO PARTS #5440 |
| 11/22/2016 | \$209.72 | DWIGHTS |
| 11/22/2016 | \$435.66 | ENCORE TECHNOLOGY GROUP |
| 11/22/2016 | \$178.50 | Amazon.com |
| 11/22/2016 | \$591.18 | GREENVILLE WATER SYSTEM |
| 11/22/2016 | \$2.57 | UNITED REFRIG INC 497 |
| 11/22/2016 | \$55.69 | BAKER DISTRIBUTING #578 |
| 11/22/2016 | \$963.37 | GREENVILLE WATER SYSTEM |

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| 11/22/2016 | \$31.00 | BI-LO GROCERY #5195 |
| 11/22/2016 | \$28.94 | BI-LO GROCERY #5161 |
| 11/22/2016 | \$39.14 | AMAZON.COM AMZN.COM/BILL |
| 11/22/2016 | \$466.34 | MICHAELS STORES 6001 |
| 11/22/2016 | \$344.08 | HYATT HOTELS ATLANTA |
| 11/22/2016 | \$720.75 | PAYPAL GREENHALLPU |
| 11/22/2016 | \$359.40 | TUMBLEBOOKS |
| 11/22/2016 | \$102.07 | BI-LO GROCERY #5563 |
| 11/22/2016 | \$824.42 | JASON'S DELI GSC # |
| 11/22/2016 | \$220.87 | JOHNSTONE SUPPLY |
| 11/22/2016 | \$40.00 | SOUTHCAROLI |
| 11/22/2016 | \$16.94 | GREENVILLE WATER SYSTEM |
| 11/22/2016 | \$98.00 | ASSOC SUPERV AND CURR |
| 11/22/2016 | \$49.23 | TRUCOLOR |
| 11/22/2016 | \$75.20 | USPS PO 4536230270 |
| 11/22/2016 | \$387.00 | FACTCITE |
| 11/22/2016 | \$672.72 | MARRIOTT ATLANTA MARQU |
| 11/22/2016 | \$73.79 | UNITED REFRIG INC 497 |
| 11/22/2016 | \$925.00 | FLORIDA LEAGUE OF IB SCH |
| 11/22/2016 | \$599.61 | FASTENAL COMPANY01 |
| 11/22/2016 | \$9.98 | PUBLIX #530 |
| 11/22/2016 | \$324.36 | GREENVILLE WATER SYSTEM |
| 11/22/2016 | \$59.08 | JANITORS WHOLESALE |
| 11/22/2016 | \$102.74 | OREILLY AUTO 00045690 |
| 11/22/2016 | \$151.35 | SAMSCLUB #8278 |
| 11/22/2016 | \$1,238.00 | PECKNEL MUSIC COMPANY |
| 11/22/2016 | \$34.53 | AMAZON MKTPLACE PMTS |
| 11/22/2016 | \$195.27 | SAMS CLUB #4901 |
| 11/22/2016 | \$69.74 | AMAZON MKTPLACE PMTS |
| 11/22/2016 | \$33.15 | GREENVILLE WATER SYSTEM |
| 11/22/2016 | \$258.66 | UNITED REFRIG INC 487 |
| 11/22/2016 | \$48.00 | HMCO BOOKS |
| 11/22/2016 | \$22.94 | AMAZON MKTPLACE PMTS |
| 11/22/2016 | \$102.99 | DCAC POWERINVERTERS |
| 11/22/2016 | \$17.10 | OMNI HOTELS |
| 11/22/2016 | \$15.45 | OREILLY AUTO 00045690 |
| 11/22/2016 | \$274.50 | PURE SEASONS INC |
| 11/22/2016 | \$24.37 | UNITED REFRIG INC 497 |
| 11/22/2016 | (\$14.62) | AMAZON MKTPLACE PMTS |
| 11/22/2016 | \$6.30 | WM SUPERCENTER #4583 |
| 11/22/2016 | \$45.50 | PF CHANGS #9803 |
| 11/22/2016 | \$101.84 | J.W. VAUGHAN CO. INC. |
| 11/22/2016 | \$6.99 | AMAZON MKTPLACE PMTS |
| 11/22/2016 | (\$12.00) | WW WILLIAMS |
| 11/22/2016 | \$11.77 | BI-LO GROCERY #5057 |
| 11/22/2016 | \$4,355.61 | GREENVILLE WATER SYSTEM |
| 11/22/2016 | \$68.00 | ABC PARTY RENTALS & AMUSE |
| 11/22/2016 | \$10.37 | LOWES #00667 |
| 11/22/2016 | \$114.14 | AMAZON MKTPLACE PMTS |
| 11/22/2016 | \$384.00 | IN FLOCABULARY, LLC |
| 11/22/2016 | \$127.90 | AMAZON MKTPLACE PMTS |
| 11/22/2016 | \$429.30 | MODERN MATERIAL HANDLIN |

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| 11/22/2016 | \$62.57 | QUALITY FOODS |
| 11/22/2016 | \$80.28 | COMFORT INN RALEIGH |
| 11/22/2016 | \$160.33 | SAMSClub #8278 |
| 11/22/2016 | \$1,369.03 | HANDS ON EQUATIONS |
| 11/22/2016 | \$24.63 | UNITED REFRIG INC 499 |
| 11/22/2016 | \$7.89 | GREENVILLE WATER SYSTEM |
| 11/22/2016 | \$900.00 | THE NATIONAL BETA CLUB |
| 11/22/2016 | \$1,240.49 | GREENVILLE WATER SYSTEM |
| 11/22/2016 | \$1,201.23 | GREENVILLE WATER SYSTEM |
| 11/22/2016 | \$84.29 | SCHOOL NURSE SUPPLY INC |
| 11/22/2016 | \$32.82 | BI-LO GROCERY #5563 |
| 11/23/2016 | \$69.61 | SSI SCHOOL SPECIALTY |
| 11/23/2016 | (\$199.00) | CREATIVE MATHEMATICS CONS |
| 11/23/2016 | \$212.00 | HEATHERLY BROTHERS AUTO S |
| 11/23/2016 | \$374.93 | DEMCO INC |
| 11/23/2016 | \$715.00 | GREENVILLEMEDIA |
| 11/23/2016 | \$89.25 | CE GREENVILLE |
| 11/23/2016 | \$286.00 | BB CHILDREN'S MUSEUM |
| 11/23/2016 | \$33.44 | SHELL OIL 10055333008 |
| 11/23/2016 | \$637.70 | FOLLETT SCHOOL SOLUTIONS |
| 11/23/2016 | \$68.25 | WHALEY PARTS & SUPPL |
| 11/23/2016 | \$69.00 | ASSOC SUPERV AND CURR |
| 11/23/2016 | \$33.22 | LOWES #01983 |
| 11/23/2016 | \$102.28 | FORMS AND SUPPLY-AOPD |
| 11/23/2016 | \$4,814.55 | GTM SPORTSWEAR |
| 11/23/2016 | \$95.21 | LOWES #01718 |
| 11/23/2016 | \$227.45 | AMERICAN AIR0017925375914 |
| 11/23/2016 | \$76.96 | MONOPRICE, INC. |
| 11/23/2016 | \$80.89 | SAMSClub #8278 |
| 11/23/2016 | \$22.92 | GREENVILLE TURF AND TRACT |
| 11/23/2016 | \$46.00 | SUPERSHUTTLE-EXECUCARTPA |
| 11/23/2016 | \$29.35 | D & D MOTORS INC |
| 11/23/2016 | \$70.00 | LLR-FIRE ACADEMY |
| 11/23/2016 | \$102.46 | STAPLS716645333600001 |
| 11/23/2016 | \$194.10 | DELTA AIR 0067925375916 |
| 11/23/2016 | \$100.00 | PECKNEL MUSIC COMPANY |
| 11/23/2016 | \$195.00 | SOUTH CAROLINA ASSOCIATIO |
| 11/23/2016 | \$550.75 | READ -A-THON FUNDRASING |
| 11/23/2016 | \$74.17 | LOWES #00528 |
| 11/23/2016 | \$343.70 | AMERICAN AIR0017925336341 |
| 11/23/2016 | \$420.00 | EDUC THEATRE ASSOC |
| 11/23/2016 | \$2,681.86 | QUALITY SUITES THE ROYALE |
| 11/23/2016 | \$375.00 | PAYPAL SCMEAORCHES |
| 11/23/2016 | \$67.89 | CEREBELLUMCORP |
| 11/23/2016 | \$315.50 | SPORTDECALS |
| 11/23/2016 | \$26.84 | THE HOME DEPOT #1127 |
| 11/23/2016 | \$167.89 | JOHNSTONE SUPPLY |
| 11/23/2016 | \$55.52 | MACHINEARTIST |
| 11/23/2016 | (\$275.50) | OMNI CHEER |
| 11/23/2016 | \$56.16 | STAPLES DIRECT |
| 11/23/2016 | \$16.00 | FIVERR |
| 11/23/2016 | \$5.85 | CRESCENT SUPPLY COMP INC |

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| 11/23/2016 | \$13.49 | MICHAELS STORES 1193 |
| 11/23/2016 | \$90.47 | AIRGAS SOUTH |
| 11/23/2016 | \$287.40 | OMNI NASHVILLE |
| 11/23/2016 | \$109.89 | EMBASSY KINGSTON PLANT |
| 11/23/2016 | \$324.83 | DEMCO INC |
| 11/23/2016 | \$455.60 | AMAZON MKTPLACE PMTS |
| 11/23/2016 | \$156.49 | STAPLES DIRECT |
| 11/23/2016 | \$11.17 | THE HOME DEPOT #1127 |
| 11/23/2016 | \$170.00 | GOVERNMENT FINANCE |
| 11/23/2016 | \$343.70 | AMERICAN AIR0017925336338 |
| 11/23/2016 | \$50.00 | CYBERSOURCE |
| 11/23/2016 | (\$155.25) | PAYPAL SCIRA |
| 11/23/2016 | \$50.00 | CYBERSOURCE |
| 11/23/2016 | \$33.81 | SMITH TURF & IRRIGATION L |
| 11/23/2016 | \$179.00 | LION TECHNOLOGY INC |
| 11/23/2016 | \$22.95 | USPS PO 4536260274 |
| 11/23/2016 | \$246.76 | SHORTFIELD'S |
| 11/23/2016 | \$21.20 | COWART AWARDS |
| 11/23/2016 | \$644.10 | AMAZON.COM AMZN.COM/BILL |
| 11/23/2016 | \$343.70 | AMERICAN AIR0017925336339 |
| 11/23/2016 | \$81.00 | NATES |
| 11/23/2016 | \$335.00 | BATTERIES PLUS #39 |
| 11/23/2016 | \$39.82 | WAL-MART #0640 |
| 11/23/2016 | \$195.00 | SOUTH CAROLINA ASSOCIATIO |
| 11/23/2016 | \$237.49 | PRO ED INC |
| 11/23/2016 | \$36.00 | AMAZON MKTPLACE PMTS |
| 11/23/2016 | \$31.56 | LOWES #00667 |
| 11/23/2016 | \$16.42 | STAPLS7166019895000003 |
| 11/23/2016 | \$40.00 | HoneyBaked Ham 1654-P2PE |
| 11/23/2016 | \$59.36 | TRAVELERS REST FEED |
| 11/23/2016 | \$743.03 | FOLLETT SCHOOL SOLUTIONS |
| 11/23/2016 | \$187.70 | HILTON HOTELS MYRTLE |
| 11/23/2016 | \$394.88 | D & D MOTORS INC |
| 11/23/2016 | \$68.32 | OFFICE DEPOT #1214 |
| 11/23/2016 | \$250.00 | PD 12 |
| 11/23/2016 | \$36.01 | HOBBY LOBBY #328 |
| 11/23/2016 | \$10.29 | THE HOME DEPOT #1127 |
| 11/23/2016 | \$343.70 | AMERICAN AIR0017925336340 |
| 11/23/2016 | \$29.56 | STAPLS7166019895000001 |
| 11/23/2016 | \$143.87 | OREILLY AUTO 00045690 |
| 11/23/2016 | \$167.17 | GARRETTS DISCOUNT GOLF CA |
| 11/23/2016 | \$87.32 | WALMART.COM 8009666546 |
| 11/23/2016 | \$58.30 | FIRST TEAM SPORTS |
| 11/23/2016 | \$23.83 | AMAZON MKTPLACE PMTS |
| 11/23/2016 | \$694.98 | PERIPOLE INC |
| 11/23/2016 | \$16.20 | INGLES MARKETS #69 |
| 11/23/2016 | \$429.85 | ACP DIRECT |
| 11/23/2016 | \$74.20 | IN PALMETTO TWIST SIMPSO |
| 11/23/2016 | \$80.12 | CHICK-FIL-A #00764 |
| 11/23/2016 | \$38.04 | BI-LO GROCERY #5661 |
| 11/23/2016 | \$90.00 | SOUTH CAROLINA ASSOCIATIO |
| 11/23/2016 | \$474.43 | SHEALY ELECT 803-227-0599 |

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| 11/23/2016 | \$318.70 | DELTA AIR 0062174587893 |
| 11/23/2016 | \$51.99 | B&H PHOTO, 800-606-6969 |
| 11/23/2016 | \$329.98 | DEMCO INC |
| 11/23/2016 | \$256.44 | NETWORK CONTROLS & ELECTR |
| 11/23/2016 | \$2,021.40 | JUNIOR LIBRARY GUI |
| 11/23/2016 | \$11.06 | FOOD LION # 2644 |
| 11/23/2016 | \$33.43 | OLD TIME POTTERY 0031 |
| 11/23/2016 | \$32.16 | LOWES #00667 |
| 11/23/2016 | \$1,118.90 | MCKINNEY IMMIGRATION LAW |
| 11/23/2016 | \$265.00 | BC CANNON |
| 11/23/2016 | \$124.99 | CROWN AWARDS INC |
| 11/23/2016 | \$98.16 | CHICK-FIL-A #00713 |
| 11/23/2016 | (\$8.19) | MARIANNA INDUSTRIES INC |
| 11/23/2016 | \$92.92 | BLACK ELECTRICAL SUPPLY I |
| 11/23/2016 | \$48.56 | DNI AUTO PARTS |
| 11/23/2016 | \$32.45 | HOBBY LOBBY #0318 |
| 11/23/2016 | \$630.00 | McKinney Immigration Law |
| 11/23/2016 | \$348.16 | SAMS INTERNET |
| 11/23/2016 | \$1,460.00 | THE PEACE CENTER |
| 11/23/2016 | \$14.55 | USPS PO 4581810680 |
| 11/23/2016 | \$52.93 | CLASSIC ACE HARDWARE |
| 11/23/2016 | \$250.00 | PD 12 |
| 11/23/2016 | \$15.99 | BI-LO GROCERY #5661 |
| 11/23/2016 | \$1,149.30 | CUSTOMINK LLC |
| 11/23/2016 | \$346.67 | WWW.BRIDGEGWAYID.COM |
| 11/23/2016 | \$1,039.96 | AMAZON MKTPLACE PMTS |
| 11/23/2016 | \$195.00 | SOUTH CAROLINA ASSOCIATIO |
| 11/23/2016 | \$530.00 | GARRETTS DISCOUNT GOLF CA |
| 11/23/2016 | \$1,032.30 | STROMQUIST AND CO |
| 11/23/2016 | \$100.00 | BREAKERS RESORT SOUTH |
| 11/23/2016 | \$204.90 | THEATRE EFFECTS |
| 11/23/2016 | \$32.35 | PAPA JOHN'S #03748 |
| 11/23/2016 | \$9.32 | TOTAL MAINTENANCE SOLUTIO |
| 11/23/2016 | \$753.17 | SPORTDECALS |
| 11/23/2016 | \$334.10 | ROBOTSHOP.COM |
| 11/23/2016 | \$92.50 | PAYPAL RHINOTECHSU |
| 11/23/2016 | \$388.93 | FOLLETT SCHOOL SOLUTIONS |
| 11/23/2016 | \$12.66 | THE HOME DEPOT #1124 |
| 11/23/2016 | \$739.00 | INT BACCALAUREATE ORG |
| 11/23/2016 | \$24.38 | DOLLAR TREE |
| 11/23/2016 | \$56.18 | BC CANNON |
| 11/23/2016 | \$152.85 | FASTENAL COMPANY01 |
| 11/23/2016 | \$103.39 | THE HOME DEPOT #1127 |
| 11/23/2016 | \$47.45 | JOYCE MERCK FLORIST |
| 11/23/2016 | \$16.26 | TOTAL MAINTENANCE SOLUTIO |
| 11/23/2016 | (\$1.93) | MARRIOTT ST.LOUISGRAND |
| 11/23/2016 | \$49.11 | HARDEE'S 1501749 |
| 11/23/2016 | \$43.49 | THE HOME DEPOT #1124 |
| 11/23/2016 | \$68.04 | Amazon.com |
| 11/23/2016 | \$86.29 | KRISPY KREME DOUGH |
| 11/23/2016 | \$31.81 | TOTAL MAINTENANCE SOLUTIO |
| 11/23/2016 | \$61.71 | THE LIBRARY STORE INC. |

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| 11/23/2016 | \$57.88 | PAPA JOHN'S #00584 |
| 11/23/2016 | \$989.15 | Amazon.com |
| 11/23/2016 | \$47.47 | Discount School Supply |
| 11/23/2016 | \$100.00 | ROBOTEVENTS.COM |
| 11/23/2016 | \$628.16 | GREENVILLE TURF AND TRACT |
| 11/23/2016 | \$139.90 | AMERICAN WOODCRAFTERS |
| 11/23/2016 | \$58.49 | FLOWERSHOPNETWORK.COM |
| 11/23/2016 | \$32.35 | PAPA JOHN'S #03748 |
| 11/23/2016 | \$432.00 | COG ZOO |
| 11/23/2016 | \$21.50 | THE HOME DEPOT #1127 |
| 11/23/2016 | \$19.99 | MONSTER SCOOTER PARTS |
| 11/23/2016 | \$109.98 | KRISPY KREME DOUGH |
| 11/23/2016 | \$100.00 | JEANS BUS SERVICE INC |
| 11/23/2016 | \$123.00 | LLR-FIRE ACADEMY |
| 11/23/2016 | \$343.70 | AMERICAN AIR0017925336337 |
| 11/23/2016 | \$31.27 | DEMCO INC |
| 11/23/2016 | (\$10.60) | ADVANCE AUTO PARTS #5440 |
| 11/23/2016 | (\$1.93) | MARRIOTT ST.LOUISGRAND |
| 11/23/2016 | \$51.88 | LOWES #00528 |
| 11/23/2016 | \$1,499.18 | SQ SOUTHERN REEL S |
| 11/23/2016 | \$136.00 | USPS PO 4581800681 |
| 11/23/2016 | \$79.95 | AMAZON MKTPLACE PMTS |
| 11/23/2016 | (\$155.25) | PAYPAL SCIRA |
| 11/23/2016 | \$5.91 | INTERNATIONAL TRANSACTION |
| 11/23/2016 | \$30.91 | THE HOME DEPOT #1127 |
| 11/23/2016 | \$50.00 | CYBERSOURCE |
| 11/23/2016 | \$669.76 | CUSTOMINK LLC |
| 11/23/2016 | \$11.98 | AMAZON MKTPLACE PMTS |
| 11/23/2016 | \$758.96 | AAA SUPPLY INC GREENVILLE |
| 11/23/2016 | \$44.95 | AMAZON MKTPLACE PMTS |
| 11/25/2016 | \$116.90 | DNI AUTO PARTS |
| 11/25/2016 | \$108.48 | SAUNDERS OFFICE SUPPLY |
| 11/25/2016 | \$48.00 | J W PEPPER AND SON INC |
| 11/25/2016 | \$2.95 | PAYPAL YARDSALES20 |
| 11/25/2016 | \$144.46 | FOLLETT SCHOOL SOLUTIONS |
| 11/25/2016 | \$200.40 | SOUTH CAROLINA ATHLETIC A |
| 11/25/2016 | \$460.00 | INFOBASE LEARNING |
| 11/25/2016 | \$235.84 | EMBASSY SUITES CENTENNIAL |
| 11/25/2016 | \$18.71 | TRANE SUPPLY-115413 |
| 11/25/2016 | \$107.41 | AMAZON.COM AMZN.COM/BILL |
| 11/25/2016 | \$19.26 | BLACK ELECTRICAL SUPPLY I |
| 11/25/2016 | \$1,457.50 | CDW GOVERNMENT |
| 11/25/2016 | \$46.35 | CITGO CORNER MART #43 |
| 11/25/2016 | \$77.04 | VZWRLSS IVR VB |
| 11/25/2016 | \$142.90 | NORTH BEACH PLANTATION |
| 11/25/2016 | \$46.37 | ALLENS CROWN AND TROPH |
| 11/25/2016 | \$326.09 | EASTBAY INC |
| 11/25/2016 | \$487.50 | CHICK-FIL-A #00663 |
| 11/25/2016 | \$90.00 | SOUTH CAROLINA ASSOCIATIO |
| 11/25/2016 | \$48.60 | LITTLE CAESARS 0101 0001 |
| 11/25/2016 | \$289.90 | POSITIVE PROMOTIONS INC |
| 11/25/2016 | \$2.50 | J W PEPPER AND SON INC |

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| 11/25/2016 | \$7.74 | BLACK ELECTRICAL SUPPLY I |
| 11/25/2016 | \$1,153.00 | MALMARK, INC. |
| 11/25/2016 | \$451.03 | CHEER OUTFITTERS |
| 11/25/2016 | \$5.98 | THE HOME DEPOT #1127 |
| 11/25/2016 | \$14.04 | WAL-MART #5487 |
| 11/25/2016 | \$65.85 | WALMART.COM |
| 11/25/2016 | \$604.49 | SHERATON DALLAS |
| 11/25/2016 | \$395.98 | BLACK ELECTRICAL SUPPLY I |
| 11/25/2016 | \$69.06 | GIH GLOBALINDUSTRIALEQ |
| 11/25/2016 | \$35.68 | J.W. VAUGHAN CO. INC. |
| 11/25/2016 | \$21.60 | LITTLE CAESARS 0101 0015 |
| 11/25/2016 | \$79.50 | PP Dynamic Exhibits |
| 11/25/2016 | \$22.57 | Amazon.com |
| 11/25/2016 | \$310.81 | ROBOTSHOP.COM |
| 11/25/2016 | \$63.30 | AMAZON MKTPLACE PMTS |
| 11/25/2016 | \$15.04 | BLACK ELECTRICAL SUPPLY I |
| 11/25/2016 | \$132.82 | HOMEDEPOT.COM |
| 11/25/2016 | \$164.51 | DISCOVERY EDUCATION INC |
| 11/25/2016 | \$177.96 | HOBBY LOBBY ECOMM |
| 11/25/2016 | \$333.87 | WALMART.COM |
| 11/25/2016 | \$42.07 | DUNKIN #344963 Q35 |
| 11/25/2016 | \$6.11 | SPINX #181 |
| 11/25/2016 | \$325.55 | DMI DELL K-12 REL |
| 11/25/2016 | \$15.34 | DNI AUTO PARTS |
| 11/25/2016 | \$22.09 | AMAZON MKTPLACE PMTS |
| 11/25/2016 | (\$20.00) | HILTON HOTELS |
| 11/25/2016 | \$187.50 | DIVERSIFIED ELECTR I |
| 11/25/2016 | \$249.52 | TRANE SUPPLY-115413 |
| 11/25/2016 | \$70.32 | VZWRLSS APOCC VISE |
| 11/25/2016 | \$66.27 | AMAZON.COM AMZN.COM/BILL |
| 11/25/2016 | \$18.65 | QT 1133 97011332 |
| 11/25/2016 | \$32.35 | PAPA JOHN'S #03748 |
| 11/25/2016 | \$250.00 | THE PEACE CENTER |
| 11/25/2016 | \$316.94 | WM SUPERCENTER #1244 |
| 11/25/2016 | \$43.38 | AMAZON MKTPLACE PMTS |
| 11/25/2016 | \$133.43 | DNI AUTO PARTS |
| 11/25/2016 | \$508.81 | AMAZON MKTPLACE PMTS |
| 11/25/2016 | \$29.90 | AMAZON MKTPLACE PMTS |
| 11/25/2016 | \$172.59 | MYRON CORP |
| 11/25/2016 | \$23.83 | KMART.COM 7800 |
| 11/25/2016 | \$1,003.44 | DMI DELL K-12 REL |
| 11/25/2016 | \$604.49 | SHERATON DALLAS |
| 11/25/2016 | \$53.00 | BC CANNON |
| 11/25/2016 | \$55.00 | WADE HAMPTON LANES |
| 11/25/2016 | \$32.00 | NATIONAL DANCE EDUCATI |
| 11/25/2016 | \$146.25 | AMAZON MKTPLACE PMTS |
| 11/25/2016 | \$56.14 | SWEET CATHERINE'S |
| 11/25/2016 | \$17.60 | MICHAELS STORES 1193 |
| 11/25/2016 | \$109.68 | CHICK-FIL-A #01076 |
| 11/25/2016 | \$66.76 | SAMSClub #4901 |
| 11/25/2016 | \$108.00 | GOLF TEAM PRODUCTS |
| 11/25/2016 | \$32.12 | Amazon.com |

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| 11/25/2016 | \$29.45 | HOBBY LOBBY #328 |
| 11/25/2016 | \$91.66 | STAPLS7166597400000001 |
| 11/25/2016 | \$22.22 | SPINX #191 |
| 11/25/2016 | \$158.68 | THE HOME DEPOT #1127 |
| 11/25/2016 | \$90.00 | SOUTH CAROLINA ASSOCIATIO |
| 11/25/2016 | \$59.10 | WWW.SHOPFORAWARDS.CO |
| 11/25/2016 | \$483.60 | PERFECTION LEARNING CORP |
| 11/25/2016 | \$14.30 | AMAZON MKTPLACE PMTS |
| 11/25/2016 | (\$20.00) | HILTON HOTELS |
| 11/25/2016 | \$9.47 | HOBBY LOBBY #328 |
| 11/25/2016 | \$237.00 | SOUTH CAROLINA ASSOCIATIO |
| 11/25/2016 | \$25.41 | HOMEDEPOT.COM |
| 11/25/2016 | \$59.47 | AMAZON MKTPLACE PMTS |
| 11/25/2016 | \$34.98 | TPM-GREENVILLE |
| 11/25/2016 | \$270.00 | CHICK-FIL-A #01076 |
| 11/25/2016 | \$148.00 | SOUTH CAROLINA ASSOCIATIO |
| 11/25/2016 | \$63,032.72 | VZWRLSS IVR VB |
| 11/25/2016 | \$39.30 | BEST IMPRESSIONS ENGRAVIN |
| 11/25/2016 | (\$269.99) | SEI SOCCER.COM |
| 11/25/2016 | \$58.19 | J.W. VAUGHAN CO. INC. |
| 11/25/2016 | \$12.65 | AMAZON MKTPLACE PMTS |
| 11/25/2016 | \$70.82 | CARSONS NUT BOLT AND TOOL |
| 11/25/2016 | \$737.00 | EMBROIDERY SPECIALTIES |
| 11/25/2016 | \$25.28 | AMAZON.COM AMZN.COM/BILL |
| 11/25/2016 | \$486.24 | IMAGE MARKET |
| 11/25/2016 | \$160.35 | WALMART.COM 8009666546 |
| 11/25/2016 | \$46.11 | DOLLAR GENERAL #11442 |
| 11/25/2016 | \$90.00 | SOUTH CAROLINA ASSOCIATIO |
| 11/28/2016 | \$105.01 | WAL-MART #0640 |
| 11/28/2016 | \$37.22 | MICHAELS STORES 1193 |
| 11/28/2016 | \$423.99 | CAMCOR, INC. |
| 11/28/2016 | \$75.48 | BEST BUY 00002725 |
| 11/28/2016 | \$42.22 | VISTAPR VistaPrint.com |
| 11/28/2016 | \$53.82 | LOWES #00667 |
| 11/28/2016 | \$152.85 | FASTENAL COMPANY01 |
| 11/28/2016 | \$654.00 | SCHOLASTIC INC. KEY 6 |
| 11/28/2016 | \$33.24 | WM SUPERCENTER #640 |
| 11/28/2016 | \$140.97 | SAMS CLUB #8278 |
| 11/28/2016 | \$55.12 | BIG LOTS STORES - #0335 |
| 11/28/2016 | \$5.30 | MIGHTY DOLLAR |
| 11/28/2016 | \$59.56 | WM SUPERCENTER #5487 |
| 11/28/2016 | \$63.49 | HOBBY LOBBY #0318 |
| 11/28/2016 | \$56.18 | DOLLAR TREE |
| 11/28/2016 | \$147.81 | AMAZON MKTPLACE PMTS |
| 11/28/2016 | \$62.26 | BI-LO GROCERY #5624 |
| 11/28/2016 | \$74.72 | PUBLIX #1012 |
| 11/28/2016 | \$49.30 | Amazon.com |
| 11/28/2016 | \$15.13 | AMAZON.COM AMZN.COM/BILL |
| 11/28/2016 | \$261.75 | AMAZON.COM AMZN.COM/BILL |
| 11/28/2016 | \$46.51 | THE HOME DEPOT #1119 |
| 11/28/2016 | \$280.00 | X-Grain |
| 11/28/2016 | \$29.63 | AMAZON MKTPLACE PMTS |

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| 11/28/2016 | \$104.94 | AmazonPrime Membership |
| 11/28/2016 | \$20.89 | WALMART.COM |
| 11/28/2016 | \$14.51 | MICHAELS STORES 6001 |
| 11/28/2016 | \$27.61 | BUY BUY BABY #3032 |
| 11/28/2016 | \$26.82 | HOBBY LOBBY #328 |
| 11/28/2016 | \$180.63 | HOBART SERVICE-SE |
| 11/28/2016 | \$60.21 | WALMART.COM |
| 11/28/2016 | \$41.02 | COSTCO WHSE #1005 |
| 11/29/2016 | \$12.04 | LANDSCAPERS SUPPLY OF GR |
| 11/29/2016 | \$27.08 | WAL-MART #3628 |
| 11/29/2016 | \$1,399.95 | SP KIDCARPET.COM |
| 11/29/2016 | \$16.57 | ADVANCE AUTO PARTS #5440 |
| 11/29/2016 | \$177.59 | AAA SUPPLY INC GREENVILLE |
| 11/29/2016 | \$863.37 | IN PRODUCTIONS UNLIMITED |
| 11/29/2016 | \$474.76 | AAA SUPPLY INC GREENVILLE |
| 11/29/2016 | \$15.85 | AT HOME STORE 018 |
| 11/29/2016 | \$222.28 | IN MOONVILLE SIGNS, INC |
| 11/29/2016 | \$256.20 | FOLLETT SCHOOL SOLUTIONS |
| 11/29/2016 | \$84.69 | TOTAL MAINTENANCE SOLUTIO |
| 11/29/2016 | \$81.31 | JANITORS WHOLESALE |
| 11/29/2016 | \$36.22 | PETCO 2742 63527428 |
| 11/29/2016 | \$112.59 | IN LOWEGEAR PRINTING INC |
| 11/29/2016 | \$47.86 | JOHNSTONE SUPPLY |
| 11/29/2016 | \$157.94 | COMMUNICATION SERVICE CEN |
| 11/29/2016 | \$920.00 | NSBA |
| 11/29/2016 | \$52.50 | MICHAELS STORES 1193 |
| 11/29/2016 | \$51.03 | ADVANCE AUTO PARTS #5440 |
| 11/29/2016 | \$80.13 | AMAZON MKTPLACE PMTS |
| 11/29/2016 | \$2,181.88 | SHARSTOOLCO |
| 11/29/2016 | \$422.85 | AMAZON MKTPLACE PMTS |
| 11/29/2016 | \$15.75 | BI-LO GROCERY #5624 |
| 11/29/2016 | \$374.56 | SILMAR ELECTRONICS |
| 11/29/2016 | \$269.48 | DUNK PYE TRUCK SALES&SE |
| 11/29/2016 | \$103.50 | BI-LO GROCERY #5161 |
| 11/29/2016 | \$304.26 | CAMCOR, INC. |
| 11/29/2016 | \$164.26 | AAA SUPPLY INC GREENVILLE |
| 11/29/2016 | \$177.63 | JOHNSTONE SUPPLY |
| 11/29/2016 | \$45.09 | STEIN-MART #0028 |
| 11/29/2016 | \$24.44 | FASTENAL COMPANY01 |
| 11/29/2016 | \$220.12 | INTELITEK INC |
| 11/29/2016 | \$124.91 | W P LAW INC |
| 11/29/2016 | \$55.62 | WAL-MART #0640 |
| 11/29/2016 | \$122.90 | COUNTRY BOY'S GARDEN CENT |
| 11/29/2016 | \$30.97 | FOOD LION # 2644 |
| 11/29/2016 | \$38.75 | TOTAL MAINTENANCE SOLUTIO |
| 11/29/2016 | \$78.40 | TEACHERSPAYTEACHERS.COM |
| 11/29/2016 | \$1,259.28 | WW GRAINGER |
| 11/29/2016 | \$150.74 | SAUNDERS OFFICE SUPPLY |
| 11/29/2016 | \$258.64 | WALMART.COM |
| 11/29/2016 | \$969.84 | GREENVILLE TURF AND TRACT |
| 11/29/2016 | \$16.96 | THE HOME DEPOT #1119 |
| 11/29/2016 | \$99.00 | BI-LO GROCERY #5704 |

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| 11/29/2016 | \$85.00 | NATL ART EDU ASSOC |
| 11/29/2016 | \$50.69 | INGLES MARKETS #208 |
| 11/29/2016 | \$258.81 | FOLLETT SCHOOL SOLUTIONS |
| 11/29/2016 | \$903.76 | JOHNSTONE SUPPLY |
| 11/29/2016 | \$55.10 | AMAZON.COM AMZN.COM/BILL |
| 11/29/2016 | \$21.18 | LOWES #00528 |
| 11/29/2016 | \$111.18 | WM SUPERCENTER #2265 |
| 11/29/2016 | \$37.61 | PPG PAINTS 9388 |
| 11/29/2016 | \$50.00 | IN GREER RELIEF & RESOUR |
| 11/29/2016 | \$236.34 | PLAYSCRIPTS INC |
| 11/29/2016 | \$705.00 | SC CHILDREN'S THEATRE |
| 11/29/2016 | \$27.23 | JIFFYSHIRTS.COM US L.P. |
| 11/29/2016 | \$28.85 | BI-LO GROCERY #5704 |
| 11/29/2016 | \$340.72 | JOHNSTONE SUPPLY |
| 11/29/2016 | \$4.47 | INTERNATIONAL TRANSACTION |
| 11/29/2016 | \$43.37 | COSTCO WHSE #1005 |
| 11/29/2016 | \$426.19 | GREENVILLE TURF AND TRACT |
| 11/29/2016 | \$314.37 | TOTAL MAINTENANCE SOLUTIO |
| 11/29/2016 | \$70.00 | SFE WORK WELL OCCUPATIONA |
| 11/29/2016 | \$138.96 | JANITORS WHOLESALE |
| 11/29/2016 | \$35.82 | PAYPAL TTAPE |
| 11/29/2016 | \$890.40 | HOLDER ELECTRIC SUPPLY |
| 11/29/2016 | \$42.35 | LEARNING A-Z, LLC |
| 11/29/2016 | \$3,713.82 | GREENVILLE TURF AND TRACT |
| 11/29/2016 | \$65.12 | PARTY CITY #200 |
| 11/29/2016 | \$7,500.00 | GALLUP, INC |
| 11/29/2016 | \$85.37 | SAMSClub #8278 |
| 11/29/2016 | \$10.23 | TOTAL MAINTENANCE SOLUTIO |
| 11/29/2016 | \$225.00 | NSBA |
| 11/29/2016 | \$148.51 | HOLDER ELECTRIC SUPPLY |
| 11/29/2016 | \$1,255.50 | KIWANIS INTERNATIONAL |
| 11/29/2016 | \$12.28 | BI-LO GROCERY #5661 |
| 11/29/2016 | \$250.00 | SQ FUN FACTOR DJ |
| 11/29/2016 | \$211.90 | SIEGEL DISPLAY |
| 11/29/2016 | \$140.40 | FIREHOUSE SUBS #16 |
| 11/29/2016 | \$99.51 | MICHAELS STORES 1193 |
| 11/29/2016 | \$882.80 | GREENVILLE TURF AND TRACT |
| 11/29/2016 | \$37.46 | BI-LO GROCERY #5608 |
| 11/29/2016 | \$10.65 | AAA SUPPLY INC GREER |
| 11/29/2016 | \$868.91 | DUNK PYE TRUCK SALES&SE |
| 11/29/2016 | \$52.71 | PETCO 2742 63527428 |
| 11/29/2016 | \$9.36 | DOLLAR TREE |
| 11/29/2016 | \$383.04 | KENNEDY INDUSTRIES, INC |
| 11/29/2016 | \$354.04 | WALMART.COM |
| 11/29/2016 | \$18.75 | GREENVILLE TURF AND TRACT |
| 11/29/2016 | \$30.00 | CVS/PHARMACY #05552 |
| 11/29/2016 | \$22.73 | TOTAL MAINTENANCE SOLUTIO |
| 11/29/2016 | \$355.63 | COSTUME CURIO INC |
| 11/29/2016 | \$11.72 | WAL-MART #2265 |
| 11/29/2016 | \$74.95 | BRADSHAW CHEVROLET |
| 11/29/2016 | \$367.70 | TOTAL MAINTENANCE SOLUTIO |
| 11/29/2016 | \$96.46 | ENCORE TECHNOLOGY GROUP |

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| 11/29/2016 | \$559.30 | TUMBLEBOOKS |
| 11/29/2016 | \$113.08 | AMAZON MKTPLACE PMTS |
| 11/29/2016 | \$28.00 | JUNIOR LIBRARY GUI |
| 11/29/2016 | \$137.44 | WM SUPERCENTER #1244 |
| 11/29/2016 | \$210.00 | DRAMATISTS PLAY SERVIC |
| 11/29/2016 | \$29.92 | CLASSIC ACE HARDWARE |
| 11/29/2016 | \$10.71 | THE UPS STORE 3564 |
| 11/29/2016 | \$699.90 | AMAZON MKTPLACE PMTS |
| 11/29/2016 | \$20.72 | WAL-MART #1244 |
| 11/29/2016 | \$60.75 | SAMSClub #8278 |
| 11/29/2016 | \$17.10 | LOWES #01718 |
| 11/29/2016 | \$153.56 | TRACTOR SUPPLY #747 |
| 11/29/2016 | \$36.95 | AMAZON MKTPLACE PMTS |
| 11/29/2016 | \$26.12 | PUBLIX #602 |
| 11/29/2016 | \$26.75 | CRICUT |
| 11/29/2016 | \$80.41 | CRESCENT SUPPLY COMP INC |
| 11/29/2016 | \$263.74 | STU STUMPS |
| 11/29/2016 | \$559.98 | SP KIDCARPET.COM |
| 11/29/2016 | \$37.00 | PECKNEL MUSIC COMPANY |
| 11/29/2016 | \$20.28 | WAL-MART #0640 |
| 11/29/2016 | \$214.73 | JOHNSTONE SUPPLY |
| 11/29/2016 | \$212.92 | AT HOME STORE 018 |
| 11/29/2016 | \$52.92 | LOWES #00667 |
| 11/29/2016 | \$19.99 | TME FORTUNE MAGAZINE |
| 11/29/2016 | \$719.90 | GREENVILLE TURF AND TRACT |
| 11/29/2016 | \$48.00 | NATL ART EDU ASSOC |
| 11/29/2016 | \$42.50 | SILMAR ELECTRONICS |
| 11/29/2016 | \$43.41 | ACADEMY SPORTS #219 |
| 11/29/2016 | \$109.99 | WM SUPERCENTER #2265 |
| 11/29/2016 | \$8,208.28 | THE GRAPHIC COW GRAPHIC |
| 11/29/2016 | \$224.25 | AMAZON MKTPLACE PMTS |
| 11/29/2016 | \$22.14 | WM SUPERCENTER #5487 |
| 11/29/2016 | \$28.45 | LOWES #01718 |
| 11/29/2016 | \$9.19 | MICHAELS STORES 1193 |
| 11/29/2016 | \$12.64 | LOWES #00667 |
| 11/29/2016 | \$40.68 | WAL-MART #3192 |
| 11/29/2016 | \$79.07 | WAL-MART #2265 |
| 11/29/2016 | \$17.78 | SAMS CLUB #4901 |
| 11/29/2016 | \$373.08 | SAMSClub #4901 |
| 11/29/2016 | \$262.87 | WALMART.COM 8009666546 |
| 11/29/2016 | \$19.05 | OREILLY AUTO 00045690 |
| 11/29/2016 | \$35.95 | INTEGRATED MEDIA PUB |
| 11/30/2016 | \$284.00 | W T COX INFORMATION SERVI |
| 11/30/2016 | \$104.39 | SCHOLASTIC MAGAZINES |
| 11/30/2016 | \$205.46 | SCRAPBOOK.COM |
| 11/30/2016 | \$86.22 | SAMSClub #4901 |
| 11/30/2016 | \$53.54 | ALDI 76078 06269690 |
| 11/30/2016 | \$1,041.82 | GREENVILLE WATER SYSTEM |
| 11/30/2016 | \$54.16 | GREENVILLE WATER SYSTEM |
| 11/30/2016 | \$201.40 | ST CLAIR SIGNS |
| 11/30/2016 | \$54.33 | SCHOLASTIC MAGAZINES |
| 11/30/2016 | \$24.40 | MOUNTAIN WOODCARVERS INC |

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|------------|------------|---------------------------|
| 11/30/2016 | \$157.27 | TRANE SUPPLY-115413 |
| 11/30/2016 | \$84.98 | VISTAPR VistaPrint.com |
| 11/30/2016 | \$775.44 | JOHNSTONE SUPPLY |
| 11/30/2016 | \$37.10 | ST CLAIR SIGNS |
| 11/30/2016 | \$350.22 | BATTERY SPECIALISTS |
| 11/30/2016 | \$10.60 | BIG LOTS STORES - #1808 |
| 11/30/2016 | \$195.00 | SOUTH CAROLINA ASSOCIATIO |
| 11/30/2016 | \$53.99 | LOWES #00528 |
| 11/30/2016 | \$780.22 | GREENVILLE WATER SYSTEM |
| 11/30/2016 | \$179.00 | MAKE MUSIC INC |
| 11/30/2016 | \$30.00 | SQ COMPU-COUNTING, |
| 11/30/2016 | \$176.79 | STAPLS7166721123000001 |
| 11/30/2016 | \$291.28 | BATTERY SPECIALISTS |
| 11/30/2016 | \$99.94 | WAL-MART #1244 |
| 11/30/2016 | \$15.09 | LOWES #00667 |
| 11/30/2016 | \$40.00 | EXTREMETEES |
| 11/30/2016 | \$98.92 | WM SUPERCENTER #1244 |
| 11/30/2016 | \$18.00 | AMAZON.COM AMZN.COM/BILL |
| 11/30/2016 | \$44.94 | COSTCO WHSE #1005 |
| 11/30/2016 | \$151.89 | COSTCO WHSE #1005 |
| 11/30/2016 | \$95.50 | THE PEACE CENTER |
| 11/30/2016 | \$54.62 | DOLLAR GENERAL #10667 |
| 11/30/2016 | \$219.60 | HOBBY LOBBY #0318 |
| 11/30/2016 | \$64.00 | NATIONAL SCIENCE TEACHER |
| 11/30/2016 | \$15.90 | BC CANNON |
| 11/30/2016 | \$70.00 | FORMAL FASHIONS |
| 11/30/2016 | \$338.99 | PAYPAL HOMECOURTPU |
| 11/30/2016 | \$460.04 | THE GRAPHIC COW GRAPHIC |
| 11/30/2016 | \$798.06 | GREENVILLE WATER SYSTEM |
| 11/30/2016 | \$95.50 | THE PEACE CENTER |
| 11/30/2016 | \$21.33 | LOWES #01718 |
| 11/30/2016 | \$4.24 | BI-LO GROCERY #5704 |
| 11/30/2016 | \$275.00 | NATIONAL SCIENCE TEACHER |
| 11/30/2016 | \$283.26 | LOWES #00667 |
| 11/30/2016 | \$420.00 | SQ MUSEUM & GALLER |
| 11/30/2016 | \$143.10 | GALLS |
| 11/30/2016 | (\$600.00) | IN SCENTCO, INC |
| 11/30/2016 | \$22.09 | LOWES #00667 |
| 11/30/2016 | \$29.22 | Discount School Supply |
| 11/30/2016 | \$859.45 | DELTA AIR 0062364769475 |
| 11/30/2016 | \$163.35 | SAMUEL FRENCH INC. |
| 11/30/2016 | \$72.04 | WW GRAINGER |
| 11/30/2016 | \$413.30 | CUSTOM SIGNS INC |
| 11/30/2016 | \$336.51 | AMAZON MKTPLACE PMTS |
| 11/30/2016 | \$988.29 | GREENVILLE WATER SYSTEM |
| 11/30/2016 | \$164.51 | HARBOR FREIGHT TOOLS 651 |
| 11/30/2016 | \$112.74 | 2865 CED |
| 11/30/2016 | \$251.98 | AUTOZONE #0163 |
| 11/30/2016 | \$99.00 | SWEETWATER SOUND INC |
| 11/30/2016 | \$190.00 | SOUTH CAROLINA MANUFAC |
| 11/30/2016 | \$156.00 | IXL |
| 11/30/2016 | \$56.00 | CITGO CORNER MART #43 |

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|------------|------------|---------------------------|
| 11/30/2016 | \$549.00 | INTERSTATE BATTERIES |
| 11/30/2016 | \$12.99 | GJP INC |
| 11/30/2016 | \$254.39 | GOS// GREENVILLE OFFICE S |
| 11/30/2016 | \$207.86 | AUTOZONE #0163 |
| 11/30/2016 | \$125.56 | COMMUNICATION SERVICE CEN |
| 11/30/2016 | \$58.77 | TOTAL MAINTENANCE SOLUTIO |
| 11/30/2016 | \$859.45 | DELTA AIR 0062364769474 |
| 11/30/2016 | \$29.62 | CHRISTMAS TREE #7073 |
| 11/30/2016 | \$20.65 | THE HOME DEPOT #1127 |
| 11/30/2016 | \$64.74 | SCHOLASTIC MAGAZINES |
| 11/30/2016 | \$127.05 | GREENVILLE WATER SYSTEM |
| 11/30/2016 | \$376.05 | SALLY BEAUTY #2339 |
| 11/30/2016 | \$99.84 | 2ND AND CHARLES 2117 |
| 11/30/2016 | \$8.44 | AMAZON MKTPLACE PMTS |
| 11/30/2016 | \$196.20 | SAMS CLUB #8278 |
| 11/30/2016 | \$49.00 | MS HOUSER.COM |
| 11/30/2016 | \$325.63 | WHALEY PARTS & SUPPL |
| 11/30/2016 | \$302.10 | ST CLAIR SIGNS |
| 11/30/2016 | \$22.10 | THE PEACE CENTER |
| 11/30/2016 | \$105.97 | HARBOR FREIGHT TOOLS 651 |
| 11/30/2016 | \$339.20 | COWART AWARDS |
| 11/30/2016 | \$217.77 | THE HOME DEPOT #1126 |
| 11/30/2016 | \$76.89 | SCHOLASTIC MAGAZINES |
| 11/30/2016 | \$1,126.00 | MUSIC THEATRE INTN'L |
| 11/30/2016 | \$28.55 | FOOD LION # 2644 |
| 11/30/2016 | \$35.61 | JOHNSTONE SUPPLY |
| 11/30/2016 | \$262.66 | BATTERY SPECIALISTS |
| 11/30/2016 | \$75.94 | ADVANCE AUTO PARTS #5330 |
| 11/30/2016 | \$55.61 | HOLDER ELECTRIC SUPPLY |
| 11/30/2016 | \$1,373.76 | HOLDER ELECTRIC SUPPLY |
| 11/30/2016 | \$294.44 | BLANCHARD MACHINERY |
| 11/30/2016 | \$578.17 | HOLDER ELECTRIC SUPPLY |
| 11/30/2016 | \$219.77 | J.W. VAUGHAN CO. INC. |
| 11/30/2016 | \$921.29 | GREENVILLE WATER SYSTEM |
| 11/30/2016 | (\$104.94) | AmazonPrime Membership |
| 11/30/2016 | \$35.93 | WILSONS 5 CENT TO ONE DOL |
| 11/30/2016 | \$7.95 | SCHOLASTIC MAGAZINES |
| 11/30/2016 | \$76.15 | THE HOME DEPOT #1104 |
| 11/30/2016 | \$195.00 | SOUTH CAROLINA ASSOCIATIO |
| 11/30/2016 | \$762.14 | EAGLE EMBROIDERY |
| 11/30/2016 | \$17.50 | NCS GED EXAM |
| 11/30/2016 | \$135.68 | CARTRIDGE WORLD - PLEA |
| 11/30/2016 | \$932.80 | STORK SYSTEMS INC |
| 11/30/2016 | \$123.80 | AAA SUPPLY INC GREENVILLE |
| 11/30/2016 | (\$115.54) | SCHOLASTIC INC. KEY 6 |
| 11/30/2016 | \$350.22 | BATTERY SPECIALISTS |
| 11/30/2016 | \$43.56 | WAL-MART #2687 |
| 11/30/2016 | \$244.50 | SILMAR ELECTRONICS |
| 11/30/2016 | \$109.60 | THE HOME DEPOT #1124 |
| 11/30/2016 | \$8.44 | LOWES #01718 |
| 11/30/2016 | \$98.90 | 2ND AND CHARLES 2117 |
| 11/30/2016 | \$165.60 | PAYPAL SCIRA |

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|------------|------------|---------------------------|
| 11/30/2016 | \$109.80 | DOLLAR TREE |
| 11/30/2016 | \$801.23 | INTERSTATE BATTERIES |
| 11/30/2016 | \$60.00 | SHOE CARNIVAL #0048 |
| 11/30/2016 | \$53.29 | HOBBY LOBBY #328 |
| 11/30/2016 | \$270.99 | J W PEPPER AND SON INC |
| 11/30/2016 | \$848.00 | HOLDER ELECTRIC SUPPLY |
| 11/30/2016 | \$643.28 | GREENVILLE WATER SYSTEM |
| 11/30/2016 | \$42.79 | ACADEMY SPORTS #148 |
| 11/30/2016 | \$21.19 | HARBOR FREIGHT TOOLS 651 |
| 11/30/2016 | \$45.57 | THE HOME DEPOT #1127 |
| 11/30/2016 | \$10.35 | THE HOME DEPOT #1104 |
| 11/30/2016 | \$775.00 | LINKEDIN.COM |
| 11/30/2016 | \$75.00 | NCS GED EXAM |
| 11/30/2016 | \$754.46 | DMI DELL K-12 REL |
| 11/30/2016 | (\$61.34) | COSTCO WHSE #1005 |
| 11/30/2016 | \$4.10 | AMAZON MKTPLACE PMTS |
| 11/30/2016 | \$44.05 | BLACK ELECTRICAL SUPPLY I |
| 11/30/2016 | \$250.00 | PD 12 |
| 11/30/2016 | \$198.61 | ULTIMATE OFFICE SOLUTION |
| 11/30/2016 | \$296.36 | EMBASSY KINGSTON PLANT |
| 11/30/2016 | \$340.00 | GREATER GREER CHAMBE |
| 11/30/2016 | \$231.79 | UPSTATE SHUCKIN' S |
| 11/30/2016 | \$10.08 | LOWES FOODS #263 |
| 11/30/2016 | \$100.00 | BEACH VACATIONS AT MYRTLE |
| 11/30/2016 | \$46.11 | TARGET 00011825 |
| 11/30/2016 | \$500.00 | THE PEACE CENTER |
| 11/30/2016 | \$210.00 | SQ MUSEUM & GALLER |
| 11/30/2016 | \$138.55 | COSTCO WHSE #1005 |
| 11/30/2016 | \$349.55 | LOWES #00528 |
| 11/30/2016 | \$55.96 | DMI DELL K-12 REL |
| 11/30/2016 | \$90.77 | WAL-MART #0640 |
| 11/30/2016 | \$484.17 | GREENVILLE WATER SYSTEM |
| 11/30/2016 | \$17.50 | NCS GED EXAM |
| 11/30/2016 | \$4.00 | AMAZON MKTPLACE PMTS |
| 11/30/2016 | \$1,488.24 | CRUCIAL.COM |
| 11/30/2016 | \$414.15 | UNITED REFRIG INC 487 |
| 11/30/2016 | (\$7.73) | GOS// GREENVILLE OFFICE S |
| 11/30/2016 | \$48.76 | JANITORS WHOLESAL |
| 11/30/2016 | \$90.37 | HOBBY LOBBY #0318 |
| 11/30/2016 | \$68.73 | WHALEY PARTS & SUPPL |
| 11/30/2016 | \$144.16 | LOWES #01718 |
| 11/30/2016 | \$1,440.56 | GREENVILLE WATER SYSTEM |
| 11/30/2016 | \$894.40 | GREER COMMISSION PUBLIC W |
| 11/30/2016 | \$90.00 | SOUTH CAROLINA ASSOCIATIO |
| 11/30/2016 | \$16.20 | LITTLE CAESARS 0101 0003 |
| 11/30/2016 | \$8.11 | GREENVILLE WATER SYSTEM |
| 11/30/2016 | \$23.25 | AMAZON MKTPLACE PMTS |
| 11/30/2016 | \$71.04 | AMAZON MKTPLACE PMTS |
| 11/30/2016 | \$17.71 | Amazon.com |
| 11/30/2016 | \$341.73 | INTERSTATE BATTERIES |
| 11/30/2016 | \$19.39 | CRESCENT SUPPLY COMP INC |
| 11/30/2016 | \$535.46 | GREENVILLE WATER SYSTEM |

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|------------|------------|---------------------------|
| 11/30/2016 | \$2,797.34 | JASPER ENGINE EXCHANGE |
| 11/30/2016 | \$787.49 | GREENVILLE WATER SYSTEM |
| 11/30/2016 | \$1,308.86 | BSN SPORT SUPPLY GROUP |
| 11/30/2016 | \$190.55 | SILMAR ELECTRONICS |
| 11/30/2016 | \$14.80 | THE HOME DEPOT #1127 |
| 11/30/2016 | \$83.20 | BARNES & NOBLE #2221 |
| 11/30/2016 | \$318.21 | DESIGNS UNLIMITED |
| 11/30/2016 | \$11.80 | TEACHERSPAYTEACHERS.COM |
| 11/30/2016 | \$33.68 | J.W. VAUGHAN CO. INC. |
| 11/30/2016 | \$271.86 | SAMS CLUB #4901 |
| 11/30/2016 | \$61.34 | COSTCO WHSE #1005 |
| 11/30/2016 | \$140.25 | SCHOLASTIC MAGAZINES |
| 11/30/2016 | \$125.00 | NAFME |
| 11/30/2016 | \$23.40 | HOLDER ELECTRIC SUPPLY |
| 11/30/2016 | \$48.44 | BI-LO GROCERY #5563 |
| 11/30/2016 | \$275.00 | NATIONAL SCIENCE TEACHER |
| 11/30/2016 | \$425.23 | DBC BLICK ART MATERIAL |
| 11/30/2016 | \$18.75 | THE HOME DEPOT #1119 |
| 11/30/2016 | \$90.75 | SCHOLASTIC MAGAZINES |
| 11/30/2016 | \$169.60 | LOWES #01718 |
| 11/30/2016 | \$66.27 | COPPER RIVER GRILL OF |
| 11/30/2016 | \$71.23 | BATTERIES PLUS |
| 11/30/2016 | \$350.00 | MAKE MUSIC INC |
| 11/30/2016 | \$93.24 | GOS// GREENVILLE OFFICE S |
| 11/30/2016 | \$1,185.58 | GREENVILLE WATER SYSTEM |
| 11/30/2016 | \$2.11 | STAPLS7166721123000003 |
| 11/30/2016 | \$69.83 | HOBBY LOBBY #0318 |
| 11/30/2016 | \$434.45 | DEMCO INC |
| 11/30/2016 | \$41.98 | UNITED REFRIG INC 487 |
| 11/30/2016 | (\$207.86) | AUTOZONE #0163 |
| 11/30/2016 | \$181.26 | SMITH TURF & IRRIGATION L |
| 11/30/2016 | \$16.94 | GREENVILLE WATER SYSTEM |
| 11/30/2016 | \$139.88 | GOS// GREENVILLE OFFICE S |
| 11/30/2016 | \$124.23 | AC MOORE STR 58 |
| 11/30/2016 | \$377.00 | JOHNSTONE SUPPLY |
| 11/30/2016 | \$104.50 | AMAZON MKTPLACE PMTS |
| 11/30/2016 | \$88.31 | UPCOUNTRY PROVISIONS B |
| 11/30/2016 | \$245.28 | TRANE SUPPLY-115413 |
| 11/30/2016 | \$7.75 | USPS PO 4536250272 |
| 11/30/2016 | \$24.48 | WAL-MART #2687 |

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

| Posted | Merchant Name | Amount |
|---------------|----------------------|---------------|
| 11/7/2016 | MURPHY5731ATWALMRT | \$ 26.77 |
| 11/7/2016 | HILTON HOTELS MYRTLE | \$ 349.65 |
| 11/7/2016 | HILTON HOTELS MYRTLE | \$ 349.65 |
| 11/9/2016 | SPINX #189 | \$ 19.60 |

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/> |