

School District Expenditure Transparency - January 2017

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1001281	MEYER CENTER	01/02/2017	50720	Transits	521	\$24,137.86
1002929	LANGSTON CHARTER MIDDLE SCHOOL	01/02/2017	50720	Transits	522	\$253,332.14
1003233	BRASHIER MID COLLEGE CHARTER	01/02/2017	50720	Transits	523	\$283,931.13
1004436	GREER MIDDLE COLLEGE CHARTER S	01/02/2017	50720	Transits	524	\$290,642.41
1002934	LEGACY CHARTER SCHOOL	01/03/2017	50720	Transits	525	\$809,898.04
1044881	ALLEN, DAFFANY M.	01/04/2017	50311	Instructional Services	134245	\$310.40
1003169	ALLIED 100, LLC	01/04/2017	50410	Supplies	134247	\$3,134.20
1003169	ALLIED 100, LLC	01/04/2017	50445	Technology and Software Supplies	134247	\$582.21
1012092	AMENDOLARE, WILLIAM TYLER	01/04/2017	50395	Other Professional and Technical Services	134248	\$560.00
1005807	AMERICAN EDUCATION PRODUCTS	01/04/2017	50410	Supplies	134249	\$261.56
1003590	AMERICAN SECURITY GREENVILLE	01/04/2017	50395	Other Professional and Technical Services	134250	\$629.59
1000849	APPLE INC.	01/04/2017	50445	Technology and Software Supplies	134251	\$1,098.16
1000849	APPLE INC.	01/04/2017	50545	Technology Equipment Under 5000	134251	\$1,270.94
1044675	ARDOR HEALTH SOLUTIONS	01/04/2017	50395	Other Professional and Technical Services	134252	\$3,325.00
1012428	AUTREY, DAVID JENNINGS	01/04/2017	50395	Other Professional and Technical Services	134253	\$280.00
1005751	BAILEY, CHRISTOPHER R	01/04/2017	50395	Other Professional and Technical Services	134254	\$560.00
1007213	BANK OF AMERICA	01/04/2017	50323	R&M Serv-Vehicle Serv	134255	\$760.10
1007213	BANK OF AMERICA	01/04/2017	50323	Repairs and Maintenance Services	134255	\$125.18
1007213	BANK OF AMERICA	01/04/2017	50410	Supplies - IAQ	134255	\$737.98
1007213	BANK OF AMERICA	01/04/2017	50410	Supplies-Custodial	134255	\$533.13
1007213	BANK OF AMERICA	01/04/2017	50410	Supplies-Grounds	134255	\$2,795.48
1007213	BANK OF AMERICA	01/04/2017	50410	Supplies-HVAC supplies	134255	\$9,176.38
1007213	BANK OF AMERICA	01/04/2017	50410	Supplies-Preventative Maint	134255	\$3,747.72
1007213	BANK OF AMERICA	01/04/2017	50410	Supplies-Routine Maintenance	134255	\$793.88
1002150	BARNES & NOBLE, INC.	01/04/2017	50410	Supplies	134256	\$1,280.54
1002150	BARNES & NOBLE, INC.	01/04/2017	50420	Textbooks	134256	\$335.65
1012196	barnesandnoble.com llc	01/04/2017	50410	Supplies	134256	\$1,957.75
1011833	BASTONI, JONATHAN PETER	01/04/2017	50395	Other Professional and Technical Services	134257	\$560.00
1012712	BEIN, KEVIN C.	01/04/2017	50395	Other Professional and Technical Services	134258	\$280.00
1007268	BELUE, THOMAS SCOTT	01/04/2017	50395	Other Professional and Technical Services	134259	\$297.50

1000145	BLUE RIDGE RURAL WATER COMPANY	01/04/2017	50321	Public Utility Services (Excludes EnergySee 470)	134261	\$2,423.09
1013639	BOONE, CHARLES R.	01/04/2017	50395	Other Professional and Technical Services	134263	\$280.00
1008329	BORENSON AND ASSOC, INC	01/04/2017	50410	Supplies	134264	\$319.20
1000805	BOUND TO STAY BOUND	01/04/2017	50430	Library Books and Materials	134265	\$1,611.85
1012704	BOUTON, JOSEPH A.	01/04/2017	50395	Other Professional and Technical Services	134266	\$560.00
1012210	BOWERS, WALTER GRAY	01/04/2017	50395	Other Professional and Technical Services	134268	\$560.00
1012110	BOYD, JOHN DAVID	01/04/2017	50395	Other Professional and Technical Services	134269	\$840.00
1012084	BREWER, WILLIAM DOYLE	01/04/2017	50395	Other Professional and Technical Services	134270	\$280.00
1013690	BRIDGETEK SOLUTIONS LLC	01/04/2017	50445	Technology and Software Supplies	134271	\$2,874.67
1000164	CAMCOR	01/04/2017	50445	Technology and Software Supplies	134274	\$2,640.94
1012671	CAMPBELL, KRISTEN E.	01/04/2017	50395	Other Professional and Technical Services	134275	\$535.00
1000184	CARSON-DELLOSA PUBLISHING CO.,	01/04/2017	50410	Supplies	134277	\$1,922.62
1000946	CDW, GOVERNMENT, INC.	01/04/2017	50410	Supplies	134278	\$1,594.01
1000946	CDW, GOVERNMENT, INC.	01/04/2017	50445	Technology and Software Supplies	134278	\$2,322.46
1001787	CENTER FOR DEVELOPMENTAL SERVI	01/04/2017	50325	Rentals	134279	\$2,724.04
1044654	CHADWICK, COREY JOHN	01/04/2017	50395	Other Professional and Technical Services	134280	\$560.00
1011120	CHANNING BETE COMPANY INC	01/04/2017	50410	Supplies	134281	\$1,225.31
1002680	CHARTER COMMUNICATIONS	01/04/2017	50395	Other Professional and Technical Services	134282	\$181.77
1012824	CHARTWELLS DINING SERVICES	01/04/2017	50490	Supplies Food and Meals	134283	\$229.50
1005837	CHICK-FIL-A @ CHERRYDALE	01/04/2017	50490	Supplies Food and Meals	134284	\$149.80
1012365	COLEMAN EDUCATIONAL ASSOC, LLP	01/04/2017	50312	Instructional Programs Improvement Services	134287	\$6,000.00
1002112	COLLEGE BOARD	01/04/2017	50332	Travel - Registration	134288	\$7,200.00
1010714	CONSOLIDATED ELECTRICAL DIST	01/04/2017	50410	Supplies-Custodial	134289	\$125.61
1014645	COPSPLUS INC.	01/04/2017	50410	Supplies	134290	\$395.69
1000341	IANCICI/CPI	01/04/2017	50410	Supplies	134291	\$127.09
1013062	CROWN GLOBAL CONSULTING	01/04/2017	50314	Staff Services	134292	\$6,375.00
1002695	DELL MARKETING	01/04/2017	50445	Technology and Software Supplies	134295	\$18,890.94
1014598	DEZIGNROGUE	01/04/2017	50360	Printing and Binding	134296	\$420.00
1002234	DIGITAL ASSURANCE CERTIFICATIO	01/04/2017	50395	Other Professional and Technical Services	134297	\$2,500.00
1000063	DODGE LEARNING RESOURCES	01/04/2017	50410	Supplies	134299	\$358.19
1012450	EDMENTUM, INC	01/04/2017	50345	Technology	134300	\$7,850.00
1001710	EDUCATIONAL INNOVATIONS, INC.	01/04/2017	50410	Supplies	134301	\$128.65
1044672	ELEVATION HEALTHCARE LLC	01/04/2017	50395	Other Professional and Technical Services	134302	\$2,562.30
1012221	ENCORE TECHNOLOGY GROUP	01/04/2017	50445	Technology and Software Supplies	134303	\$7,051.96
1012042	EPPS, STEVEN MICHAEL	01/04/2017	50395	Other Professional and Technical Services	134304	\$280.00

1002894	EXPLORE LEARNING	01/04/2017	50345	Technology	134305	\$2,945.75
1015002	FLOWERS, KEVIN SHANE	01/04/2017	50395	Other Professional and Technical Services	134306	\$280.00
1006291	FOOD EQUIPMENT CO	01/04/2017	50410	Supplies	134307	\$1,961.77
1012090	FORRESTER, TRAVIS W	01/04/2017	50395	Other Professional and Technical Services	134308	\$175.00
1044657	FOWLER, GEOFFREY STEVEN	01/04/2017	50395	Other Professional and Technical Services	134309	\$560.00
1000439	FROEHLING & ROBERTSON INC	01/04/2017	50395	Other Professional and Technical Services	134310	\$2,505.00
1014990	FUN EXPRESS, LLC	01/04/2017	50410	Supplies	134311	\$1,050.45
1006609	GLADSON, DALLAS K.	01/04/2017	50395	Other Professional and Technical Services	134312	\$560.00
1006610	GODFREY, JAMES TRAVIS	01/04/2017	50395	Other Professional and Technical Services	134313	\$280.00
1006088	GOINS, EUGENE	01/04/2017	50395	Other Professional and Technical Services	134314	\$577.50
1014385	GRAY, KIMBERLY	01/04/2017	50311	Instructional Services	134315	\$975.00
1011358	GRICE, BRADLEY	01/04/2017	50395	Other Professional and Technical Services	134318	\$560.00
1012087	GRUBBS, ROBERT L	01/04/2017	50395	Other Professional and Technical Services	134319	\$280.00
1010965	H2L CONSULTING ENGINEERS	01/04/2017	50520	ConstructionServices Arch Fees Capitalize	134321	\$3,525.00
1014816	HALL, ANDREW BLAKE	01/04/2017	50395	Other Professional and Technical Services	134323	\$280.00
1012708	HALL, DARIUS	01/04/2017	50395	Other Professional and Technical Services	134324	\$857.50
1044664	HARPER, DA'VANTE Q.	01/04/2017	50395	Other Professional and Technical Services	134326	\$560.00
1013640	HEATH, JEFFREY, S	01/04/2017	50395	Other Professional and Technical Services	134327	\$420.00
1012085	HEGGER, MATTHEW CHARLES	01/04/2017	50395	Other Professional and Technical Services	134328	\$280.00
1002703	HEINEMANN PUBLISHING	01/04/2017	50410	Supplies	134329	\$11,191.52
1006633	HENDRICKS, SCOTT A.	01/04/2017	50395	Other Professional and Technical Services	134330	\$280.00
1007500	HIGHLIGHTS FOR CHILDREN	01/04/2017	50410	Supplies	134331	\$328.90
1014994	HOLBROOKS, SAMUEL M.	01/04/2017	50395	Other Professional and Technical Services	134333	\$280.00
1012717	HOLMAN SR, BRIAN M	01/04/2017	50395	Other Professional and Technical Services	134335	\$280.00
1001738	INGLES MARKET INC	01/04/2017	50410	Supplies	134337	\$710.54
1001738	INGLES MARKET INC	01/04/2017	50490	Supplies Food and Meals	134337	\$118.14
1000557	JANITOR'S WHOLESALE SUPPLY	01/04/2017	50410	Supplies-Custodial	134339	\$343.49
1001529	JUNIOR LIBRARY GUILD	01/04/2017	50430	Library Books and Materials	134341	\$5,462.00
1000033	K MART #4016	01/04/2017	50410	Supplies	134342	\$129.31
1044722	KALU, JACOB	01/04/2017	50395	Other Professional and Technical Services	134343	\$280.00
1000109	KAPLAN EARLY LEARNING CO	01/04/2017	50410	Supplies	134344	\$221.43
1012711	KELLY, PATRICK	01/04/2017	50395	Other Professional and Technical Services	134345	\$1,120.00
1044963	KESTRELMETERS.COM	01/04/2017	50445	Technology and Software Supplies	134346	\$560.74
1012054	LANFORD, JUSTIN ALEXANDER	01/04/2017	50395	Other Professional and Technical Services	134349	\$280.00
1012113	LEATHERS, JAMES B	01/04/2017	50395	Other Professional and Technical Services	134350	\$140.00
1000113	LOWE'S OF GREENVILLE	01/04/2017	50410	Supplies	134357	\$539.28
1000113	LOWE'S OF GREENVILLE	01/04/2017	50410	Supplies-Custodial	134357	\$112.49
1013573	LS3P ASSOCIATES LTD	01/04/2017	50520	ConstructionServices Arch Fees Capitalize	134358	\$5,633.42

1003697	MANSEL, DESHLER C.	01/04/2017	50395	Other Professional and Technical Services	134360	\$280.00
1015019	MAPLE LEAF DESIGN & BUILD INC	01/04/2017	50520	ConstructionServices Buildings Capitalize	134361	\$28,775.96
1015019	MAPLE LEAF DESIGN & BUILD INC	01/04/2017	50580	Mobile Classrooms Construction Non Capitalize	134361	\$15,090.00
1007682	MAULDIN FAMILY PHARMACY	01/04/2017	50410	Supplies	134362	\$185.23
1002878	MAXIM HEALTHCARE SERVICES, INC	01/04/2017	50395	Other Professional and Technical Services	134364	\$4,265.64
1013643	MAY III, ROBERT D.	01/04/2017	50395	Other Professional and Technical Services	134365	\$560.00
1010458	MCALISTER, BRADLEY CARL	01/04/2017	50395	Other Professional and Technical Services	134366	\$280.00
1010343	MILLER, TY	01/04/2017	50395	Other Professional and Technical Services	134371	\$297.50
1004065	MOORE MEDICAL	01/04/2017	50410	Supplies	134373	\$107.06
1002203	NAPA AUTO PARTS	01/04/2017	50410	Supplies	134378	\$410.43
1000205	NASCO INC	01/04/2017	50410	Supplies	134379	\$1,056.93
1002927	NATIONAL SEATING & MOBILITY	01/04/2017	50410	Supplies	134380	\$141.09
1000243	PEARSON EDUCATION, INC.	01/04/2017	50345	Technology	134381	\$125.08
1001763	NETWORK CONTROLS & ELECTRIC	01/04/2017	50410	Supplies	134382	\$1,355.00
1010871	OREN L BRADY, III	01/04/2017	50321	Public Utility Services (Excludes EnergySee 470)	134383	\$777.60
1012112	OWENS, BOBBY RANDALL	01/04/2017	50395	Other Professional and Technical Services	134384	\$280.00
1000359	PARENT INSTITUTE	01/04/2017	50410	Supplies	134385	\$358.00
1012202	PETERSON, DAVA LEE	01/04/2017	50395	Other Professional and Technical Services	134388	\$560.00
1012852	PHILLIPS JR., JOHN ROBERT	01/04/2017	50395	Other Professional and Technical Services	134389	\$280.00
1010564	PIONEER VALLEY BOOKS	01/04/2017	50410	Supplies	134391	\$6,678.00
1012057	PLETCHER, CHRISTOPHER ALAN	01/04/2017	50395	Other Professional and Technical Services	134392	\$560.00
1001079	PRESENTATION SYSTEMS SOUTH, IN	01/04/2017	50410	Supplies	134395	\$646.91
1003615	QUILL CORPORATION	01/04/2017	50445	Technology and Software Supplies	134396	\$241.28
1001221	QUILL CORPORATION CORP OFFICE	01/04/2017	50410	Supplies	134397	\$839.76
1003862	READING WAREHOUSE INC., THE	01/04/2017	50410	Supplies	134398	\$761.29
1001573	REALLY GOOD STUFF	01/04/2017	50410	Supplies	134399	\$5,193.74
1013092	RHEA, STEVEN E.	01/04/2017	50395	Other Professional and Technical Services	134400	\$280.00
1014654	ROBINSON, CHRISTOPHER DALE	01/04/2017	50395	Other Professional and Technical Services	134403	\$280.00
1012984	RUTH, DAVID WILLIAM	01/04/2017	50395	Other Professional and Technical Services	134407	\$560.00
1044708	SANTOS JR, VALENTIN	01/04/2017	50395	Other Professional and Technical Services	134408	\$280.00
1001182	SC DEPT OF EDUCATION TRANSPORT	01/04/2017	50323	Repairs and Maintenance Services	134409	\$4,804.38
1000759	SCANTRON	01/04/2017	50410	Supplies	134410	\$1,452.17
1001268	SCHOLASTIC INC	01/04/2017	50410	Supplies	134411	\$525.77
1000836	SCHOLASTIC BOOK FAIRS	01/04/2017	50410	Supplies	134412	\$297.60

1001268	SCHOLASTIC INC	01/04/2017	50410	Supplies	134412	\$9,060.30
1001268	SCHOLASTIC INC	01/04/2017	50445	Technology and Software Supplies	134413	\$2,678.00
1001883	SCHOOL SAVERS CORP.	01/04/2017	50410	Supplies	134414	\$1,334.13
1004788	SHARP BUSINESS SYSTEMS	01/04/2017	50345	Tech Svc-Copier Contract	134416	\$5,668.39
1012083	SHERMAN-CROMARTIE, CHERYL	01/04/2017	50395	Other Professional and Technical Services	134417	\$577.50
1004271	SKINNER, JARED	01/04/2017	50395	Other Professional and Technical Services	134420	\$560.00
1044689	SMITH, MATTHEW CALVIN	01/04/2017	50395	Other Professional and Technical Services	134422	\$840.00
1000954	SMITH, SAMUEL (SECURITY)	01/04/2017	50395	Other Professional and Technical Services	134423	\$126.50
1001155	NYSTROM	01/04/2017	50410	Supplies	134424	\$641.09
1002318	SOUTHEASTERN PAPER GROUP	01/04/2017	50410	Supplies-Custodial	134425	\$940.39
1006538	SOUTHEASTERN PERFORMANCE APPAR	01/04/2017	50410	Supplies	134426	\$449.40
1001722	ST. CLAIR SIGNS	01/04/2017	50410	Supplies	134428	\$877.68
1000377	STATE DEPARTMENT OF EDUCATION	01/04/2017	50660	Pupil Activity	134430	\$1,674.00
1013091	STEPP, BRADLEY C.	01/04/2017	50395	Other Professional and Technical Services	134431	\$297.50
1008165	STEWART JR, DAVID R	01/04/2017	50395	Other Professional and Technical Services	134432	\$280.00
1012781	STEWART, JOEL A	01/04/2017	50395	Other Professional and Technical Services	134433	\$280.00
1004459	STORK SYSTEMS, INC.	01/04/2017	50445	Technology and Software Supplies	134434	\$168.54
1014653	STROUD, JARED STEPHEN	01/04/2017	50395	Other Professional and Technical Services	134435	\$280.00
1000704	SUPER DUPER PUBLICATIONS INC	01/04/2017	50410	Supplies	134436	\$2,302.80
1000704	SUPER DUPER PUBLICATIONS INC	01/04/2017	50410	Supplies-Testing	134436	\$402.54
1007348	TEACHER CREATED MATERIALS, INC	01/04/2017	50410	Supplies	134439	\$1,106.62
1000409	TEACHER'S DISCOVERY	01/04/2017	50445	Technology and Software Supplies	134440	\$260.78
1006747	THERAPY SHOPPE, INC.	01/04/2017	50410	Supplies	134442	\$547.78
1006595	SOCIAL THINKING PUBLISHING,INC	01/04/2017	50445	Technology and Software Supplies	134443	\$128.09
1002749	THINKING MAPS, INC.	01/04/2017	50410	Supplies	134444	\$2,297.76
1044709	THOMASON, SHANNON A	01/04/2017	50395	Other Professional and Technical Services	134445	\$560.00
1012047	TODD, CLAUDE JERRY LEE	01/04/2017	50395	Other Professional and Technical Services	134446	\$770.00
1000494	UNITED CHEMICAL AND SUPPLY INC	01/04/2017	50410	Supplies-Custodial	134449	\$3,346.34
1003106	UNIVERSAL PROTECTION SECURITY	01/04/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	134450	\$14,188.84
1003438	USA TESTPREP INC.	01/04/2017	50345	Technology	134451	\$3,705.00
1044660	VALDARIO, MICHAEL	01/04/2017	50395	Other Professional and Technical Services	134452	\$280.00
1011766	WEINMUELLER, ERICH FRANZ	01/04/2017	50395	Other Professional and Technical Services	134454	\$560.00
1012118	WEINMUELLER, HANS P	01/04/2017	50395	Other Professional and Technical Services	134455	\$280.00
1000905	WEST PAYMENT CENTER	01/04/2017	50345	Technology	134456	\$430.85
1003666	WESTMORELAND, JOHNNY LYLE	01/04/2017	50395	Other Professional and Technical Services	134457	\$595.00

1012969	WHITNER, QUINCY SAMONE	01/04/2017	50395	Other Professional and Technical Services	134458	\$280.00
1013648	WILLIAMS JR, JOHN S.	01/04/2017	50395	Other Professional and Technical Services	134459	\$280.00
1045001	WOHLLEB IV, CHARLES F.	01/04/2017	50395	Other Professional and Technical Services	134462	\$280.00
1013495	WOODY, CAMERON	01/04/2017	50395	Other Professional and Technical Services	134464	\$280.00
1008555	ST FRANCIS PHYSICIAN SERVICES	01/04/2017	50395	Prof Tech Srvc-Drug Testing	134465	\$2,953.55
1001386	ZANER-BLOSER	01/04/2017	50410	Supplies	134466	\$1,074.74
1000066	LAKESHORE LEARNING MATERIALS	01/05/2017	50410	Supplies	2949	\$3,295.42
1000192	CHARRON SPORTS SERVICE INC	01/05/2017	50323	R&M Serv-Gym Bleacher Serv	2950	\$5,198.40
1000264	COMMUNICATION SERVICE CENTER I	01/05/2017	50323	R&M Serv-Equipment Repair Serv	2951	\$1,550.01
1000313	R L BRYAN COMPANY/CENTRAL TEXT	01/05/2017	50420	Textbooks	2952	\$218.28
1000567	FOLLETT SCHOOL SOLUTIONS	01/05/2017	50410	Supplies	2953	\$995.39
1000567	FOLLETT SCHOOL SOLUTIONS	01/05/2017	50430	Library Books and Materials	2953	\$12,285.87
1000567	FOLLETT SCHOOL SOLUTIONS	01/05/2017	50445	Technology and Software Supplies	2953	\$352.82
1000721	FORMS & SUPPLY, INC.	01/05/2017	20410	Inventory Recd not Vouchered	2954	\$7,173.49
1000721	FORMS & SUPPLY, INC.	01/05/2017	50410	Supplies	2954	\$1,576.54
1000721	FORMS & SUPPLY, INC.	01/05/2017	50445	Technology and Software Supplies	2954	\$632.77
1002041	THYSSENKRUPP ELEVATOR	01/05/2017	50323	R&M Serv-Elevator Serv	2955	\$7,448.75
1002887	GREENVILLE OFFICE SUPPLY	01/05/2017	50410	Supplies	2956	\$1,346.17
1003021	A & A FIRE PROTECTION	01/05/2017	50323	R&M Serv-Plant Serv	2957	\$226.16
1003917	CLASSROOM DIRECT	01/05/2017	50410	Supplies	2958	\$336.44
1000670	SCHOOL SPECIALTY INC	01/05/2017	50410	Supplies	2958	\$328.22
1000670	SCHOOL SPECIALTY INC	01/05/2017	50445	Technology and Software Supplies	2958	\$2,648.94
1014743	HERALD OFFICE SUPPLY	01/05/2017	50410	Supplies	2959	\$1,516.40
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	01/05/2017	50323	Repairs and Maintenance Services	74383	\$2,296.00
1000302	US FOODSERVICE	01/05/2017	50462	Food Commodity Distribution Charge	74384	\$9,224.12
1000721	FORMS & SUPPLY, INC.	01/05/2017	50540	Equipment Under 5000	74385	\$232.96
1000721	FORMS & SUPPLY, INC.	01/05/2017	50690	Other Objects	74385	\$356.16
1000831	BAKER DISTRIBUTING	01/05/2017	50323	Repairs and Maintenance Services	74386	\$198.03
1002022	CHICK-FIL-A	01/05/2017	50460	Food Purchases	74388	\$10,089.00
1002038	PET DAIRY	01/05/2017	50460	Food Purchases	74389	\$155,606.55
1004748	MARVIN'S PRODUCE	01/05/2017	50460	Food Purchases	74390	\$135,488.78
1004788	SHARP BUSINESS SYSTEMS	01/05/2017	50323	Repairs and Maintenance Services	74391	\$1,530.74
1005513	PILGRIM'S PRIDE	01/05/2017	10160	Inventory - Food	74392	\$76,022.70
1005627	HOBART CORPORATION	01/05/2017	50323	Repairs and Maintenance Services	74393	\$515.13
1008903	ECOLAB FOOD SAFETY SPECIALTIES	01/05/2017	50311	Instructional Services	74394	\$11,553.96

1011188	GENERAL SALES CO	01/05/2017	50540	Equipment Under 5000	74395	\$557.35
1013546	CARGILL MEAT SOLUTIONS CORP	01/05/2017	10160	Inventory - Food	74396	\$14,734.72
1002049	DUKE ENERGY CORP.	01/05/2017	50470	Energy-Electricity	12212016	\$308,396.91
1002934	LEGACY CHARTER SCHOOL	01/06/2017	20410	Accounts Payable	526	\$96,571.96
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	01/06/2017	50323	Repairs and Maintenance Services	74399	\$663.00
1000721	FORMS & SUPPLY, INC.	01/06/2017	50540	Equipment Under 5000	74401	\$235.15
1001140	PAPA JOHN'S PIZZA	01/06/2017	50460	Food Purchases	74402	\$102,365.43
1004788	SHARP BUSINESS SYSTEMS	01/06/2017	50323	Repairs and Maintenance Services	74404	\$1,094.50
1005276	GREENVILLE COUNTY SCHOOLS	01/06/2017	50690	Other Objects	74405	\$458.89
1013558	SYSCO COLUMBIA, LLC	01/06/2017	50460	Food Purchases	74407	\$517,059.75
1013558	SYSCO COLUMBIA, LLC	01/06/2017	50460	Food Purchases - Breakfast	74407	\$340.39
1013558	SYSCO COLUMBIA, LLC	01/06/2017	50490	Supplies Food and Meals	74407	\$57,295.90
1013600	PIEDMONT COCA-COLA BOTTLING	01/06/2017	50460	Food Purchases	74408	\$9,353.18
1015159	UNITED REFRIGERATION INC	01/06/2017	50323	Repairs and Maintenance Services	74409	\$2,673.37
1002934	LEGACY CHARTER SCHOOL	01/09/2017	50720	Transits	527	\$15,000.00
1003233	BRASHIER MID COLLEGE CHARTER	01/09/2017	50720	Transits	528	\$10,000.00
1004436	GREER MIDDLE COLLEGE CHARTER S	01/09/2017	50720	Transits	529	\$10,000.00
1005832	LEXINGTON CO SCH DIST TWO	01/12/2017	50720	Transits	134506	\$13,327.52
1001804	ROCK HILL SCHOOL DISTRICT 3	01/12/2017	50720	Transits	134507	\$1,453.24
1010593	SC ALLIANCE BLACK SCH EDUCATOR	01/12/2017	50332	Travel - Registration	134508	\$180.00
1000066	LAKESHORE LEARNING MATERIALS	01/13/2017	50410	Supplies	2960	\$6,926.50
1000848	FOLLETT LIBRARY COMPANY	01/13/2017	50430	Library Books and Materials	2961	\$1,119.27
1000567	FOLLETT SCHOOL SOLUTIONS	01/13/2017	50410	Supplies	2961	\$1,145.80
1000567	FOLLETT SCHOOL SOLUTIONS	01/13/2017	50430	Library Books and Materials	2961	\$1,644.63
1000714	RAINBOW BOOK CO.	01/13/2017	50430	Library Books and Materials	2962	\$6,547.92
1000721	FORMS & SUPPLY, INC.	01/13/2017	50410	Supplies	2963	\$1,670.99
1003917	CLASSROOM DIRECT	01/13/2017	50410	Supplies	2964	\$1,095.35
1003927	SCHOOL SPECIALTY	01/13/2017	50410	Supplies	2964	\$6,362.67
1000670	SCHOOL SPECIALTY INC	01/13/2017	50410	Supplies	2964	\$726.14
1014743	HERALD OFFICE SUPPLY	01/13/2017	50410	Supplies	2965	\$6,350.20
1014743	HERALD OFFICE SUPPLY	01/13/2017	50540	Equipment Under 5000	2965	\$859.90
1014743	HERALD OFFICE SUPPLY	01/13/2017	50545	Technology Equipment Under 5000	2965	\$4,384.69
1002525	4IMPRINT, INC.	01/13/2017	50490	Other Supplies and Materials	134509	\$934.42
1010582	A PLUS EVENTS	01/13/2017	50332	Travel - Registration	134510	\$589.00
1000034	ACCU-CUT SYSTEMS INC	01/13/2017	50410	Supplies	134511	\$1,444.25

1003675	ACCULINGUA COMMUNICATIONS & CO	01/13/2017	50395	Other Professional and Technical Services	134512	\$380.70
1002668	ACP DIRECT	01/13/2017	50410	Supplies	134513	\$1,582.42
1004014	ACT, INC.	01/13/2017	50345	Technology	134514	\$204.25
1013340	AERIE DOCUMENT SOLUTION INC	01/13/2017	50395	Digitalization For As-Built Drawings	134515	\$5,100.00
1012524	AIRGAS USA, LLC	01/13/2017	50325	Rentals	134516	\$424.04
1003590	AMERICAN SECURITY GREENVILLE	01/13/2017	50329	Other - Property Serv	134518	\$11,969.90
1003590	AMERICAN SECURITY GREENVILLE	01/13/2017	50395	Other Professional and Technical Services	134518	\$2,124.39
1012734	AMERIGAS	01/13/2017	50470	Energy-Gas	134519	\$2,875.91
1013228	ANGEL TRAX	01/13/2017	50395	Other Professional and Technical Services	134521	\$4,137.82
1000849	APPLE INC.	01/13/2017	50445	Technology and Software Supplies	134522	\$507.74
1002751	APS- LEGAL EASE, LLC	01/13/2017	50395	Other Professional and Technical Services	134523	\$205.00
1044955	ARAMARK CORP.AT THE COFC	01/13/2017	50660	Pupil Activity	134524	\$298.35
1044949	ARAMARK HIGER ED. SERV, INC	01/13/2017	50660	Pupil Activity	134525	\$189.00
1044675	ARDOR HEALTH SOLUTIONS	01/13/2017	50395	Other Professional and Technical Services	134526	\$4,537.50
1013187	ASM INTERNATIONAL	01/13/2017	50399	Miscellaneous Purchased Services	134529	\$10,000.00
1006895	AUGUSTA, DAVID L.	01/13/2017	50331	Student Transportation	134530	\$106.92
1013617	BELFLOWER, KRISTEN	01/13/2017	50395	Other Professional and Technical Services	134533	\$290.00
1013369	BELNICK INC/DBA BIZCHAIR.COM	01/13/2017	50410	Supplies	134534	\$467.43
1014859	BENNETT EQUIPMENT & SUPPLY CO	01/13/2017	50520	ConstructionServices Buildings Capitalize	134536	\$1,550.92
1001115	BIO CORP	01/13/2017	50410	Supplies	134537	\$501.49
1004003	BLACKSTOCK, SUSAN	01/13/2017	50331	Student Transportation	134538	\$187.70
1000145	BLUE RIDGE RURAL WATER COMPANY	01/13/2017	50321	Public Utility Services (Excludes EnergySee 470)	134540	\$13,082.96
1011379	BOYD, CHANDLER L	01/13/2017	50395	Other Professional and Technical Services	134544	\$205.00
1000152	BRAME SCHOOL PRODUCTS	01/13/2017	50410	Supplies	134546	\$429.41
1007840	BRUCE AIR FILTER CO	01/13/2017	50410	Supplies-Filters	134552	\$11,528.83
1006000	BSN SPORTS, INC	01/13/2017	50410	Supplies	134553	\$1,493.52
1044623	BULLEX, INC	01/13/2017	50540	Equipment Over 5000	134555	\$10,860.00
1000160	BURMAX COMPANY INC	01/13/2017	50410	Supplies	134557	\$1,861.38
1002814	BURNS, DARRELL L	01/13/2017	50331	Student Transportation	134559	\$301.97
1013781	CAROLINA FLOORING SPECIALISTS	01/13/2017	50323	R&M Serv-Plant Serv	134562	\$1,495.00
1044570	CAROLINA WATER SERVICE INC	01/13/2017	50321	Public Utility Services (Excludes EnergySee 470)	134563	\$3,234.60
1014708	CARROLL, DALLAS PATRICK	01/13/2017	50395	Other Professional and Technical Services	134564	\$120.00
1011120	CHANNING BETE COMPANY INC	01/13/2017	50410	Supplies	134567	\$254.19

1002680	CHARTER COMMUNICATIONS	01/13/2017	50395	Other Professional and Technical Services	134568	\$134.99
1005837	CHICK-FIL-A @ CHERRYDALE	01/13/2017	50490	Supplies Food and Meals	134570	\$152.44
1005616	CITY OF MAULDIN	01/13/2017	50395	Other Professional and Technical Services	134571	\$1,624.75
1005616	CITY OF MAULDIN	01/13/2017	50395	Prof Tech Svc-SRO Contracts	134571	\$8,333.37
1005835	CLARITY, INC	01/13/2017	50395	Other Professional and Technical Services	134572	\$1,700.00
1014131	CLEANLITES RECYCLING, INC.	01/13/2017	50399	Miscellaneous Purchased Services	134573	\$2,501.58
1002448	COMMUNITIES IN SCHOOLS	01/13/2017	50311	Instructional Services	134575	\$23,493.00
1012411	COMPTON, CHARLES C.	01/13/2017	50395	Other Professional and Technical Services	134576	\$925.38
1001886	COPY SPOT, INC.	01/13/2017	50395	Digitalization For As-Built Drawings	134579	\$1,187.44
1011880	CRAIG GAULDEN DAVIS INC	01/13/2017	50520	ConstructionServices Arch Fees Capitalize	134582	\$474.00
1000340	CRESCENT SUPPLY CO INC	01/13/2017	20410	Inventory Recd not Vouchered	134583	\$442.55
1006148	CROSS COUNTRY TRAILWAYS	01/13/2017	50660	Pupil Activity	134584	\$1,850.00
1044918	DAVIS, LAUREN MARIE	01/13/2017	50311	Instructional Services	134589	\$582.00
1000934	DE LAGE LANDEN FINANCIAL SERVI	01/13/2017	50345	Tech Svc-Copier Contract	134590	\$184.98
1005396	DELI AT PELHAM FALLS	01/13/2017	50490	Supplies Food and Meals	134591	\$305.58
1002695	DELL MARKETING	01/13/2017	50445	Technology and Software Supplies	134592	\$277.51
1000838	DUKE POWER	01/13/2017	50470	Energy-Electricity	134596	\$881.51
1008723	EAI EDUCATION	01/13/2017	50445	Technology and Software Supplies	134598	\$1,907.07
1002726	ECHOLS OIL CO.	01/13/2017	50410	Supplies-Vehicle fuel	134599	\$2,586.00
1044672	ELEVATION HEALTHCARE LLC	01/13/2017	50395	Other Professional and Technical Services	134601	\$2,464.59
1014215	EMERY'S TREE SERVICE, INC.	01/13/2017	50323	R&M Grounds	134603	\$1,000.00
1012221	ENCORE TECHNOLOGY GROUP	01/13/2017	50545	TechnologyEquipment Communications Equipment Capitalize	134604	\$80,212.22
1005849	ENGINEERED SYSTEMS DESIGN	01/13/2017	50395	Other Professional and Technical Services	134605	\$36,000.00
1014395	FERNANDEZ, ROCIO S.	01/13/2017	50395	Other Professional and Technical Services	134609	\$706.83
1002145	FINISHMASTER, INC.	01/13/2017	50410	Supplies	134611	\$2,422.18
1006291	FOOD EQUIPMENT CO	01/13/2017	50410	Supplies	134615	\$1,149.90
1002662	FOUNTAIN INN NATURAL GAS SYSTE	01/13/2017	50470	Energy-Gas	134616	\$4,025.42
1002813	FREEMAN, TINA	01/13/2017	50331	Student Transportation	134617	\$249.48
1002417	FRINGE BENEFITS MANGEMENT COMP	01/13/2017	20412	Out of Pocket Medical	134618	\$100.00
1002417	FRINGE BENEFITS MANGEMENT COMP	01/13/2017	20412	Out of Pocket Medical	134619	\$312.48
1000439	FROEHLING & ROBERTSON INC	01/13/2017	50395	Other Professional and Technical Services	134620	\$8,446.50
1014962	FUNDAMENTAL COMMUNICATIONS	01/13/2017	50395	Other Professional and Technical Services	134621	\$5,584.50
1014975	GLYNLYON, INC	01/13/2017	50345	Technology	134626	\$9,275.00
1011679	GOLSON, VERELLA	01/13/2017	50331	Student Transportation	134627	\$130.73

1014038	GOLUB, BARBARA	01/13/2017	50312	Instructional Programs Improvement Services	134628	\$7,200.00
1001191	GOVERNMENT FINANCE OFFICERS AS	01/13/2017	50640	Organization Membership Dues and Fees (Professional)	134630	\$885.00
1001228	GOVERNMENT FINANCE OFFICERS AS	01/13/2017	50640	Organization Membership Dues and Fees (Professional)	134631	\$500.00
1000458	GREENVILLE COUNTY SOLID WASTE	01/13/2017	50329	Oth Prop Srv-Waste Management	134636	\$322.66
1004807	GREENVILLE COUNTY TAX COLLECTO	01/13/2017	50321	Public Utility Services (Excludes EnergySee 470)	134638	\$242,156.04
1003102	GREER, JENNIFER CARON	01/13/2017	50395	Other Professional and Technical Services	134639	\$410.00
1002985	GUMDROP BOOKS	01/13/2017	50430	Library Books and Materials	134642	\$1,953.39
1002437	HALLASY, AMY GARY	01/13/2017	50331	Student Transportation	134643	\$113.40
1005742	HEINEMANN	01/13/2017	50410	Supplies	134647	\$25,323.43
1000530	HERFF JONES	01/13/2017	50410	Supplies	134648	\$729.02
1000561	HERITAGE PROPANE	01/13/2017	50470	Energy-Gas	134649	\$177.70
1001025	HILTON MYRTLE BEACH RESORT	01/13/2017	50332	Travel - Lodging	134650	\$182.04
1013309	HIT SERVICES, LLC	01/13/2017	50311	Instructional Services	134651	\$266.44
1001561	HOLDER ELECTRIC SUPPLY	01/13/2017	20410	Inventory Recd not Vouchered	134652	\$901.00
1003065	HOLT, CHRISTAL G	01/13/2017	50331	Student Transportation	134653	\$345.60
1012950	HUNT, KATHRYNE HINES	01/13/2017	50331	Student Transportation	134655	\$255.96
1015182	INDUSTRIAL SOLUTIONS & SUPPLY	01/13/2017	50410	Supplies-Custodial	134657	\$407.04
1001738	INGLES MARKET INC	01/13/2017	50410	Supplies	134658	\$296.06
1001738	INGLES MARKET INC	01/13/2017	50490	Supplies Food and Meals	134658	\$344.48
1001142	INTERNATIONAL BACCALAUREATE NA	01/13/2017	50410	Supplies-Testing	134660	\$5,996.00
1001142	INTERNATIONAL BACCALAUREATE NA	01/13/2017	50640	Organization Membership Dues and Fees (Professional)	134661	\$3,700.00
1011353	J & R FENCE CO	01/13/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	134662	\$11,077.00
1000365	J W PEPPER & SON INC.	01/13/2017	50410	Supplies	134663	\$868.17
1000557	JANITOR'S WHOLESALE SUPPLY	01/13/2017	50410	Supplies-Custodial	134665	\$101.26
1002434	JARA, ROBERT J	01/13/2017	50331	Student Transportation	134666	\$411.48
1003331	Jumper, William Conley	01/13/2017	50395	Other Professional and Technical Services	134669	\$105.00
1000033	K MART #4016	01/13/2017	50410	Supplies	134671	\$406.74
1006341	KELLY, JANET J.	01/13/2017	50311	Instructional Services	134672	\$1,470.00
1011380	KHOSROWJERDI, DONNA	01/13/2017	50395	Other Professional and Technical Services	134673	\$225.00
1000210	LAURENS ELECTRIC COOPERATIVE	01/13/2017	50470	Energy-Electricity	134675	\$15,372.22
1010326	LAWSON, TAMMY	01/13/2017	50331	Student Transportation	134676	\$218.70

1003798	LEARNING A-Z	01/13/2017	50345	Technology	134677	\$1,709.04
1000113	LOWE'S OF GREENVILLE	01/13/2017	50410	Supplies	134681	\$2,605.44
1000112	LOWE'S OF GREER	01/13/2017	50410	Supplies	134682	\$1,523.01
1000113	LOWE'S OF GREENVILLE	01/13/2017	50410	Supplies	134683	\$351.50
1012471	LOWRY, TIMOTHY D	01/13/2017	50311	Instructional Services	134685	\$3,800.00
1006876	MACKIN LIBRARY MEDIA	01/13/2017	50430	Library Books and Materials	134687	\$672.81
1003404	MANAGEMENT DECISIONS	01/13/2017	50395	Other Professional and Technical Services	134690	\$3,412.50
1005675	MARIANNA INDUSTRIES, INC	01/13/2017	50410	Supplies	134691	\$1,213.99
1000209	MARIETTA WATER DISTRICT	01/13/2017	50321	Public Utility Services (Excludes EnergySee 470)	134692	\$402.67
1012558	MARTIN, JEAN L.	01/13/2017	50395	Other Professional and Technical Services	134693	\$210.00
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	01/13/2017	50395	Other Professional and Technical Services	134696	\$13,487.50
1002311	MCDONALD, JANET	01/13/2017	50395	Other Professional and Technical Services	134697	\$505.00
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	01/13/2017	50520	ConstructionServices Arch Fees Capitalize	134698	\$12,081.30
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	01/13/2017	50520	ConstructionServices Arch Fees Reimb Capitalize	134698	\$318.99
1044953	MELLOW MUSHROOM	01/13/2017	50660	Pupil Activity	134700	\$399.19
1000189	MINUTEMAN PRESS	01/13/2017	50360	Printing and Binding	134704	\$439.19
1007593	MULCH MART OF POWDERSVILLE	01/13/2017	50323	R&M Grounds	134708	\$26,643.00
1001773	MULLIS, SARAH CATHERINE CLIFFO	01/13/2017	50395	Other Professional and Technical Services	134709	\$427.65
1008497	MUSIC & ARTS CENTER	01/13/2017	50540	Equipment Under 5000	134710	\$6,845.48
1004650	MYTHICS, INC.	01/13/2017	50345	Technology	134711	\$62,339.31
1007014	NATIONAL GEOGRAPHIC KIDS	01/13/2017	50410	Supplies	134712	\$632.50
1001763	NETWORK CONTROLS & ELECTRIC	01/13/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	134714	\$33,282.16
1001763	NETWORK CONTROLS & ELECTRIC	01/13/2017	50520	ConstructionServices Buildings Capitalize	134714	\$791.35
1004450	OFFICE DEPOT	01/13/2017	50410	Supplies	134715	\$799.20
1004450	OFFICE DEPOT	01/13/2017	50445	Technology and Software Supplies	134715	\$706.71
1000363	PEACE CENTER FOR PERFORMING AR	01/13/2017	50660	Pupil Activity	134722	\$150.00
1000364	PECKNEL MUSIC COMPANY	01/13/2017	50410	Supplies	134723	\$141.23
1003614	PIEDMONT NATURAL GAS	01/13/2017	50470	Energy-Gas	134727	\$73,233.23
1010564	PIONEER VALLEY BOOKS	01/13/2017	50410	Supplies	134728	\$1,211.47
1000392	PITNEY BOWES	01/13/2017	50410	Supplies	134729	\$2,612.85
1001050	PITSCO EDUCATION	01/13/2017	50410	Supplies	134730	\$1,265.12
1001079	PRESENTATION SYSTEMS SOUTH, IN	01/13/2017	50410	Supplies	134731	\$277.09

1001079	PRESENTATION SYSTEMS SOUTH, IN	01/13/2017	50445	Technology and Software Supplies	134731	\$692.92
1000273	PRODUCTIONS UNLIMITED	01/13/2017	50445	Technology and Software Supplies	134732	\$1,250.74
1001053	PURCHASE POWER	01/13/2017	50410	Supplies	134733	\$6,191.77
1014793	PYE-BARKER FIRE & SAFETY, INC	01/13/2017	50329	Other - Property Serv	134735	\$1,234.02
1000714	RAINBOW BOOK CO.	01/13/2017	50430	Library Books and Materials	134736	\$6,547.92
1010048	RAINBOW RESOURCE CENTER	01/13/2017	50410	Supplies	134737	\$419.96
1003862	READING WAREHOUSE INC., THE	01/13/2017	50410	Supplies	134739	\$735.10
1001573	REALLY GOOD STUFF	01/13/2017	50410	Supplies	134740	\$5,732.77
1002408	ROBBINS TIRE SERVICE, INC.	01/13/2017	50323	R&M Serv-Vehicle Serv	134744	\$2,324.90
1002738	SALLY'S BEAUTY SUPPLY #02339	01/13/2017	50410	Supplies	134751	\$479.95
1000056	SAUNDERS OFFICE SUPPLY	01/13/2017	50410	Supplies	134752	\$1,032.29
1000884	SC DEPARTMENT OF EDUCATION	01/13/2017	50332	Travel - Registration	134753	\$100.00
1001182	SC DEPT OF EDUCATION TRANSPORT	01/13/2017	50323	Repairs and Maintenance Services	134754	\$896.72
1015005	SCHAPS, APRIL M.	01/13/2017	50395	Other Professional and Technical Services	134756	\$1,000.00
1001268	SCHOLASTIC INC	01/13/2017	50410	Supplies	134757	\$1,340.17
1000837	SCHOLASTIC MAGAZINES	01/13/2017	50410	Supplies	134758	\$395.34
1002762	SCHOLASTIC, INC.	01/13/2017	50410	Supplies	134759	\$519.00
1002762	SCHOLASTIC, INC.	01/13/2017	50410	Supplies	134760	\$2,101.00
1000675	SCHOOL NURSE SUPPLY	01/13/2017	50410	Supplies	134761	\$751.50
1014045	SCOLAB, INC.	01/13/2017	50345	Technology	134763	\$1,260.00
1004788	SHARP BUSINESS SYSTEMS	01/13/2017	50345	Tech Srvc-Copier Contract	134765	\$48,257.02
1004788	SHARP BUSINESS SYSTEMS	01/13/2017	50410	Supplies	134765	\$136.67
1044957	SHERARD, FREYDA	01/13/2017	50331	Student Transportation	134766	\$254.02
1007884	SIGNATURES, INC.	01/13/2017	50410	Supplies Uniforms	134768	\$14,305.54
1014599	SKYZONE GREENVILLE	01/13/2017	50660	Pupil Activity	134773	\$1,935.67
1002957	SMITH METAL FAB, INC.	01/13/2017	50410	Supplies-Routine Maintenance	134774	\$254.40
1000954	SMITH, SAMUEL (SECURITY)	01/13/2017	50395	Other Professional and Technical Services	134777	\$218.50
1002717	SNOW, STEPHANIE L.	01/13/2017	50395	Other Professional and Technical Services	134778	\$778.75
1001425	SOUTHPAW ENTERPRISES	01/13/2017	50410	Supplies	134780	\$580.88
1002160	MAACO AUTO PAINTING	01/13/2017	50323	R&M Serv-Vehicle Serv	134783	\$2,212.82
1000377	STATE DEPARTMENT OF EDUCATION	01/13/2017	50660	Pupil Activity	134784	\$8,465.48
1002002	STENHOUSE PUBLISHERS	01/13/2017	50410	Supplies	134785	\$1,139.50
1001222	STAPLES ADVANTAGE	01/13/2017	50410	Supplies	134788	\$1,651.21
1003196	TANDUS CENTIVA INC.	01/13/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	134789	\$14,776.27
1000409	TEACHER'S DISCOVERY	01/13/2017	50410	Supplies	134794	\$214.77
1044919	THE CLOVERLEAF GROUP, LLC	01/13/2017	50520	ConstructionServices Buildings Capitalize	134795	\$118,974.80

1014527	THOMAS,RHODE	01/13/2017	50395	Other Professional and Technical Services	134796	\$560.28
1000427	TOOL SHED INC	01/13/2017	50410	Supplies	134797	\$847.97
1002312	TRANE US, INC	01/13/2017	50395	Other Professional and Technical Services	134798	\$345.00
1002324	TRAVEL WORLD	01/13/2017	50332	Travel - Transportation	134799	\$685.00
1001690	TRAVERS TOOL	01/13/2017	50410	Supplies	134800	\$993.98
1000494	UNITED CHEMICAL AND SUPPLY INC	01/13/2017	50410	Supplies-Custodial	134801	\$5,856.80
1000495	UNITED ELECTRICAL	01/13/2017	20410	Inventory Recd not Vouchered	134802	\$4,333.32
1003106	UNIVERSAL PROTECTION SECURITY	01/13/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	134803	\$416.77
1004973	VIRTUAL IMAGE TECHNOLOGY	01/13/2017	50395	Digitalization For As-Built Drawings	134808	\$720.26
1004973	VIRTUAL IMAGE TECHNOLOGY	01/13/2017	50395	Other Professional and Technical Services	134808	\$672.70
1000979	WILLIAM H. SADLIER, INC.	01/13/2017	50410	Supplies	134817	\$1,958.04
1012672	WINCHESTER, DEBORAH L.	01/13/2017	50395	Other Professional and Technical Services	134822	\$780.00
1002719	WITMER, CONNIE A.	01/13/2017	50331	Student Transportation	134824	\$265.68
1003294	WOODRUFF, NANCY	01/13/2017	50395	Other Professional and Technical Services	134826	\$750.00
1003406	WT COX SUBSCRIPTIONS	01/13/2017	50440	Periodicals	134827	\$482.79
1001386	ZANER-BLOSER	01/13/2017	50410	Supplies	134828	\$1,599.58
1013476	ZELLMANN, OTTO N.	01/13/2017	50395	Other Professional and Technical Services	134829	\$782.36
1001281	MEYER CENTER	01/17/2017	50720	Transits	530	\$49,620.24
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	01/17/2017	50323	Repairs and Maintenance Services	74471	\$7,232.00
1000130	BALLENTINE EQUIPMENT COMPANY	01/17/2017	50540	Equipment Under 5000	74472	\$2,436.41
1005525	SANITECH SYSTEMS, INC.	01/17/2017	50490	Supplies Food and Meals	74474	\$17,545.71
1008903	ECOLAB FOOD SAFETY SPECIALTIES	01/17/2017	50311	Instructional Services	74477	\$6,564.75
1013600	PIEDMONT COCA-COLA BOTTLING	01/17/2017	50460	Food Purchases	74478	\$9,838.74
1015159	UNITED REFRIGERATION INC	01/17/2017	50323	Repairs and Maintenance Services	74479	\$1,594.71
1000066	LAKESHORE LEARNING MATERIALS	01/18/2017	50410	Supplies	2966	\$2,432.96
1000264	COMMUNICATION SERVICE CENTER I	01/18/2017	50323	R&M Serv-Equipment Repair Serv	2967	\$761.16
1000567	FOLLETT SCHOOL SOLUTIONS	01/18/2017	50430	Library Books and Materials	2968	\$3,000.10
1000721	FORMS & SUPPLY, INC.	01/18/2017	50410	Supplies	2969	\$1,194.05
1000818	COMMUNICATIONS SERVICE CTR- INV	01/18/2017	50410	Supplies	2970	\$1,300.28
1003021	A & A FIRE PROTECTION	01/18/2017	50323	R&M Serv-Plant Serv	2971	\$639.78
1003139	FREY SCIENTIFIC COMPANY	01/18/2017	50410	Supplies	2972	\$447.39
1000670	SCHOOL SPECIALTY INC	01/18/2017	50410	Supplies	2972	\$329.65

1014743	HERALD OFFICE SUPPLY	01/18/2017	50445	Technology and Software Supplies	2973	\$640.77
1006898	BULLDOG TOURS, INC.	01/18/2017	50660	Pupil Activity	134831	\$450.00
1045046	Comfort Inn Downtown-Charlesto	01/18/2017	50660	Pupil Activity	134832	\$1,626.66
1003251	WRIGHT EXPRESS FSC	01/18/2017	50410	Supplies-Driver Ed	134833	\$475.83
1003251	WRIGHT EXPRESS FSC	01/18/2017	50410	Supplies-Vehicle fuel	134833	\$378.03
1002049	DUKE ENERGY CORP.	01/18/2017	50470	Energy-Electricity	1092017	\$290,256.63
1000130	BALLENTINE EQUIPMENT COMPANY	01/19/2017	50540	Equipment Under 5000	74481	\$2,436.41
1013600	PIEDMONT COCA-COLA BOTTLING	01/19/2017	50460	Food Purchases	74482	\$9,798.48
1004014	ACT, INC.	01/19/2017	50345	Technology	134834	\$288.25
1003590	AMERICAN SECURITY GREENVILLE	01/19/2017	50395	Other Professional and Technical Services	134836	\$1,108.54
1010037	ANDERSON FIRE & SAFETY	01/19/2017	50329	Other - Property Serv	134837	\$286.00
1013228	ANGEL TRAX	01/19/2017	50395	Other Professional and Technical Services	134839	\$390.00
1044655	ANTHONY, BENJAMIN S.	01/19/2017	50395	Other Professional and Technical Services	134840	\$280.00
1000849	APPLE INC.	01/19/2017	50445	Technology and Software Supplies	134841	\$32,177.36
1044675	ARDOR HEALTH SOLUTIONS	01/19/2017	50395	Other Professional and Technical Services	134842	\$2,437.50
1012428	AUTREY, DAVID JENNINGS	01/19/2017	50395	Other Professional and Technical Services	134844	\$280.00
1004689	B.E. PUBLISHING	01/19/2017	50410	Supplies	134845	\$872.30
1005751	BAILEY, CHRISTOPHER R	01/19/2017	50395	Other Professional and Technical Services	134846	\$280.00
1013865	BAPTIST EASLEY HOSPITAL	01/19/2017	50313	Student Services	134848	\$221.90
1002150	BARNES & NOBLE, INC.	01/19/2017	50410	Supplies	134849	\$614.42
1011833	BASTONI, JONATHAN PETER	01/19/2017	50395	Other Professional and Technical Services	134850	\$280.00
1000133	BATTERY SPECIALISTS INC	01/19/2017	50410	Supplies-Custodial	134851	\$1,533.48
1007268	BELUE, THOMAS SCOTT	01/19/2017	50395	Other Professional and Technical Services	134852	\$595.00
1002560	BERNHARDT HOUSE OF VIOLINS	01/19/2017	50323	R&M Serv-Piano & Strings Serv	134854	\$5,914.76
1000145	BLUE RIDGE RURAL WATER COMPANY	01/19/2017	50321	Public Utility Services (Excludes EnergySee 470)	134856	\$657.15
1000146	BLUE RIDGE TOURS INC	01/19/2017	50332	Travel - Transportation	134857	\$1,305.20
1012704	BOUTON, JOSEPH A.	01/19/2017	50395	Other Professional and Technical Services	134859	\$560.00
1012110	BOYD, JOHN DAVID	01/19/2017	50395	Other Professional and Technical Services	134860	\$280.00
1010174	BRAGG, JOHNATHAN DEAN	01/19/2017	50395	Other Professional and Technical Services	134861	\$210.00
1012084	BREWER, WILLIAM DOYLE	01/19/2017	50395	Other Professional and Technical Services	134862	\$280.00
1011076	BRIDGE INTERPRETATION TRANSLAT	01/19/2017	50395	Other Professional and Technical Services	134863	\$182.20
1014416	BRIGHT, CHAD	01/19/2017	50395	Other Professional and Technical Services	134864	\$840.00
1007840	BRUCE AIR FILTER CO	01/19/2017	50410	Supplies-Filters	134866	\$21,036.13
1000160	BURMAX COMPANY INC	01/19/2017	50410	Supplies	134868	\$134.09
1004872	BUSINESS SOFTWARE, INC.	01/19/2017	50445	Technology and Software Supplies	134869	\$11,909.17

1000164	CAMCOR	01/19/2017	50545	TechnologyEquipment Communications Equipment Capitalize	134871	\$2,585.72
1000164	CAMCOR	01/19/2017	50545	TechnologyEquipment Under 5000	134871	\$4,907.60
1000752	CAROLINA BIOLOGICAL SUPPLY CO	01/19/2017	50410	Supplies	134872	\$8,422.19
1000767	CAROLINA INTERNATIONAL TRUCKS	01/19/2017	50323	R&M Serv-Vehicle Serv	134873	\$7,049.39
1044654	CHADWICK, COREY JOHN	01/19/2017	50395	Other Professional and Technical Services	134874	\$280.00
1011120	CHANNING BETE COMPANY INC	01/19/2017	50410	Supplies	134875	\$365.88
1001439	CHICK-FIL-A	01/19/2017	50490	Supplies Food and Meals	134876	\$185.15
1010595	CITY OF SIMPSONVILLE	01/19/2017	50395	Prof Tech Srvc-SRO Contracts	134877	\$9,791.68
1008596	COLEMAN FARM SUPPLY	01/19/2017	50410	Supplies	134878	\$234.97
1012411	COMPTON, CHARLES C.	01/19/2017	50311	Instructional Services	134879	\$634.59
1011390	CONDOR ENVIRONMENTAL, LLC	01/19/2017	50323	R&M Serv-Operations Serv	134880	\$7,075.00
1000317	COWART AWARDS	01/19/2017	50490	Other Supplies and Materials	134882	\$572.27
1012394	CRAIG, SHANE	01/19/2017	50395	Other Professional and Technical Services	134883	\$280.00
1012091	DEBRUYN, TIMOTHY	01/19/2017	50395	Other Professional and Technical Services	134884	\$280.00
1002695	DELL MARKETING	01/19/2017	50445	Technology and Software Supplies	134885	\$35,018.35
1002695	DELL MARKETING	01/19/2017	50545	TechnologyEquipment Under 5000	134885	\$21,856.14
1007318	DEMPSEY, JOHN MICHAEL	01/19/2017	50395	Other Professional and Technical Services	134886	\$420.00
1002539	DIAMOND SPRINGS WATER CO.	01/19/2017	50410	Supplies	134887	\$130.65
1000838	DUKE POWER	01/19/2017	50470	Energy-Electricity	134890	\$600.21
1008723	EAI EDUCATION	01/19/2017	50410	Supplies	134891	\$107.00
1044672	ELEVATION HEALTHCARE LLC	01/19/2017	50395	Other Professional and Technical Services	134894	\$2,583.75
1014215	EMERY'S TREE SERVICE, INC.	01/19/2017	50323	R&M Grounds	134895	\$1,000.00
1012221	ENCORE TECHNOLOGY GROUP	01/19/2017	50445	Technology and Software Supplies	134896	\$5,384.01
1012042	EPPS, STEVEN MICHAEL	01/19/2017	50395	Other Professional and Technical Services	134898	\$490.00
1010800	ERP ACCESSORIES, LLC	01/19/2017	50345	Technology	134899	\$15,000.00
1012587	FIRSTLAB LLC	01/19/2017	50395	Prof Tech Srvc-Drug Testing	134901	\$3,150.25
1012046	FLOOD, RYAN BRENT	01/19/2017	50395	Other Professional and Technical Services	134903	\$280.00
1015002	FLOWERS, KEVIN SHANE	01/19/2017	50395	Other Professional and Technical Services	134904	\$560.00
1012090	FORRESTER, TRAVIS W	01/19/2017	50395	Other Professional and Technical Services	134907	\$175.00
1002662	FOUNTAIN INN NATURAL GAS SYSTE	01/19/2017	50470	Energy-Gas	134908	\$2,504.88
1002417	FRINGE BENEFITS MANGEMENT COMP	01/19/2017	20412	Dependent Care Deduction	134910	\$166.67
1002417	FRINGE BENEFITS MANGEMENT COMP	01/19/2017	20412	Health Savings - Deductible	134910	\$240.00
1002417	FRINGE BENEFITS MANGEMENT COMP	01/19/2017	20412	Out of Pocket Medical	134910	\$335.83

1002417	FRINGE BENEFITS MANGEMENT COMP	01/19/2017	20412	Dependent Care Deduction	134911	\$416.67
1002417	FRINGE BENEFITS MANGEMENT COMP	01/19/2017	20412	Health Savings - Deductible	134911	\$250.00
1002417	FRINGE BENEFITS MANGEMENT COMP	01/19/2017	20412	Out of Pocket Medical	134911	\$971.67
1010323	GARRETT BOOK COMPANY	01/19/2017	50430	Library Books and Materials	134912	\$1,074.98
1014957	GARRETT BOOK COMPANY, LLC	01/19/2017	50430	Library Books and Materials	134912	\$1,108.47
1006609	GLADSON, DALLAS K.	01/19/2017	50395	Other Professional and Technical Services	134914	\$280.00
1006610	GODFREY, JAMES TRAVIS	01/19/2017	50395	Other Professional and Technical Services	134915	\$210.00
1006088	GOINS, EUGENE	01/19/2017	50395	Other Professional and Technical Services	134916	\$805.00
1045023	GORZE, DANIELLE	01/19/2017	50395	Other Professional and Technical Services	134919	\$280.00
1045023	GORZE, DANIELLE	01/19/2017	50395	Other Security Services	134919	\$192.50
1001304	GRAINGER	01/19/2017	50410	Supplies-Custodial	134920	\$2,072.44
1001304	GRAINGER	01/19/2017	50410	Supplies	134921	\$788.48
1014385	GRAY, KIMBERLY	01/19/2017	50311	Instructional Services	134922	\$1,440.00
1000465	GREENVILLE TECHNICAL COLLEGE	01/19/2017	50332	Travel - Registration	134923	\$240.00
1011358	GRICE, BRADLEY	01/19/2017	50395	Other Professional and Technical Services	134924	\$280.00
1014147	GROUP TRAVEL NETWORK, INC.	01/19/2017	50660	Pupil Activity	134925	\$500.00
1002985	GUMDROP BOOKS	01/19/2017	50445	Technology and Software Supplies	134926	\$520.95
1014816	HALL, ANDREW BLAKE	01/19/2017	50395	Other Professional and Technical Services	134927	\$280.00
1012708	HALL, DARIUS	01/19/2017	50395	Other Professional and Technical Services	134928	\$525.00
1012060	HARRISON, KEVIN K	01/19/2017	50395	Other Security Services	134929	\$787.50
1003236	HAWKINS TOWING INC.	01/19/2017	50323	R&M Serv-Vehicle Serv	134930	\$175.00
1012085	HEGGER, MATTHEW CHARLES	01/19/2017	50395	Other Professional and Technical Services	134931	\$280.00
1006633	HENDRICKS, SCOTT A.	01/19/2017	50395	Other Professional and Technical Services	134932	\$280.00
1012086	HILL, CHRISTOPHER ROBERT	01/19/2017	50395	Other Professional and Technical Services	134933	\$280.00
1014994	HOLBROOKS, SAMUEL M.	01/19/2017	50395	Other Professional and Technical Services	134934	\$140.00
1012717	HOLMAN SR, BRIAN M	01/19/2017	50395	Other Professional and Technical Services	134935	\$280.00
1045011	HUGHES, CANDICE APRIL	01/19/2017	50395	Other Professional and Technical Services	134937	\$280.00
1001738	INGLES MARKET INC	01/19/2017	50490	Supplies Food and Meals	134938	\$130.31
1001142	INTERNATIONAL BACCALAUREATE NA	01/19/2017	50640	Organization Membership Dues and Fees (Professional)	134939	\$980.00
1001453	INTERSTATE TRANSPORTATION EQUI	01/19/2017	50550	Equipment Licensed Vehicles Capitalize	134940	\$52,780.00
1000662	J & H ELECTRIC MOTOR REPAIR IN	01/19/2017	50323	R&M Serv-Plant Serv	134941	\$248.00
1002091	J L ROGERS & CALLCOTT ENG.	01/19/2017	50395	Other Professional and Technical Services	134942	\$456.49
1014754	JAMES ROBERT BROWN	01/19/2017	50312	Instructional Programs Improvement Services	134943	\$3,245.00

1000557	JANITOR'S WHOLESALE SUPPLY	01/19/2017	20410	Inventory Recd not Vouchered	134944	\$27,424.32
1000832	JOHNSON CONTROLS INC.	01/19/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	134946	\$27,930.83
1000671	JONES SCHOOL SUPPLY CO.	01/19/2017	50410	Supplies	134948	\$233.10
1010363	JONES, JEREMY BENJAMIN MICHAEL	01/19/2017	50395	Other Professional and Technical Services	134949	\$280.00
1006341	KELLY, JANET J.	01/19/2017	50311	Instructional Services	134952	\$1,575.00
1012054	LANFORD, JUSTIN ALEXANDER	01/19/2017	50395	Other Professional and Technical Services	134953	\$280.00
1000210	LAURENS ELECTRIC COOPERATIVE	01/19/2017	50470	Energy-Electricity	134954	\$24,657.03
1013849	LAWSON, MELISSA	01/19/2017	50395	Other Professional and Technical Services	134955	\$288.75
1014688	LEGRAND, PRISCILLA RUTH	01/19/2017	50312	Instructional Programs Improvement Services	134956	\$105.00
1004760	LOFTIS, MICHAEL DEREK	01/19/2017	50395	Other Security Services	134958	\$262.50
1013573	LS3P ASSOCIATES LTD	01/19/2017	50520	ConstructionServices Arch Fees Capitalize	134960	\$5,366.25
1013573	LS3P ASSOCIATES LTD	01/19/2017	50520	ConstructionServices Arch Fees Reimb Capitalize	134960	\$229.09
1014509	M.B. KAHN CONSTRUCTION CO INC	01/19/2017	50520	ConstructionServices Buildings Capitalize	134961	\$818,257.88
1002160	MAACO AUTO PAINTING	01/19/2017	50323	R&M Serv-Vehicle Serv	134962	\$2,212.82
1003697	MANSEL, DESHLER C.	01/19/2017	50395	Other Professional and Technical Services	134963	\$280.00
1005675	MARIANNA INDUSTRIES, INC	01/19/2017	50410	Supplies	134964	\$1,345.99
1012558	MARTIN, JEAN L.	01/19/2017	50395	Other Professional and Technical Services	134965	\$105.00
1009696	MATRIX CONSTRUCTION CO	01/19/2017	50520	ConstructionServices Buildings Capitalize	134966	\$89,748.90
1044659	MCCOY, MARK	01/19/2017	50395	Other Professional and Technical Services	134967	\$210.00
1002037	MCGRAW-HILL COMPANIES	01/19/2017	50410	Supplies	134968	\$1,751.88
1014813	MILLER, WILLIAM RYAN	01/19/2017	50395	Other Professional and Technical Services	134971	\$280.00
1044824	MINDFUL SCHOOLS	01/19/2017	50345	Technology	134973	\$437.50
1012066	MIZE, WILLIAM M	01/19/2017	50395	Other Professional and Technical Services	134974	\$770.00
1006119	MOVIE LICENSING USA	01/19/2017	50399	Miscellaneous Purchased Services	134975	\$435.00
1007593	MULCH MART OF POWDERSVILLE	01/19/2017	50323	R&M Grounds	134976	\$14,097.25
1005731	MUSICAL INNOVATIONS	01/19/2017	50323	Repairs and Maintenance Services	134977	\$959.00
1006178	NATIONAL ASSOC OF SCHOOL NURSE	01/19/2017	50640	Organization Membership Dues and Fees (Professional)	134978	\$232.00
1013787	HOBSONS, INC.	01/19/2017	50395	Other Professional and Technical Services	134979	\$113.28
1005586	NCS PEARSON, INC.	01/19/2017	50410	Supplies-Testing	134980	\$3,080.00
1044690	NORRIS, KELLY R.	01/19/2017	50395	Other Professional and Technical Services	134981	\$490.00
1015146	NOVA ENGINEERING & ENVIROMENT	01/19/2017	50395	Other Professional and Technical Services	134982	\$1,713.00
1001870	OFFICE DEPOT, INC.	01/19/2017	50410	Supplies	134983	\$755.36

1012076	OGLESBY, ZACHARY LEE	01/19/2017	50395	Other Professional and Technical Services	134984	\$490.00
1012112	OWENS, BOBBY RANDALL	01/19/2017	50395	Other Professional and Technical Services	134986	\$560.00
1007367	PANOLTIA	01/19/2017	50410	Supplies	134987	\$1,806.39
1013155	PARAMORE, DAVID	01/19/2017	50395	Other Professional and Technical Services	134988	\$586.25
1009725	PARAMORE, JOHNATHAN "LUKE'	01/19/2017	50395	Other Professional and Technical Services	134989	\$280.00
1014700	PARKWAY THERAPY WORKS	01/19/2017	50395	Other Professional and Technical Services	134990	\$1,750.00
1001680	PASCO SCIENTIFIC	01/19/2017	50410	Supplies	134991	\$266.33
1012202	PETERSON, DAVA LEE	01/19/2017	50395	Other Professional and Technical Services	134993	\$280.00
1013231	PHILLIPS, NATHANIEL J.	01/19/2017	50395	Other Professional and Technical Services	134994	\$411.25
1002479	PHONAK, LLC	01/19/2017	50410	Supplies	134995	\$4,605.46
1003614	PIEDMONT NATURAL GAS	01/19/2017	50470	Energy-Gas	134996	\$102,751.77
1001021	PINE GROVE	01/19/2017	50313	Student Services	134998	\$9,175.76
1000392	PITNEY BOWES	01/19/2017	50410	Supplies	135000	\$236.40
1012057	PLETCHER, CHRISTOPHER ALAN	01/19/2017	50395	Other Professional and Technical Services	135001	\$280.00
1014435	PRAXAIR DISTRIBUTING INC	01/19/2017	50410	Supplies	135002	\$1,365.70
1001079	PRESENTATION SYSTEMS SOUTH, IN	01/19/2017	50410	Supplies	135003	\$692.84
1000245	PRESORT PLUS INC	01/19/2017	50360	Printing and Binding	135004	\$1,402.38
1000271	PRO-ED	01/19/2017	50445	Technology and Software Supplies	135006	\$131.11
1002240	PROJECT LEAD THE WAY, INC.	01/19/2017	50410	Supplies	135007	\$1,831.68
1013074	PUBLIC CONSULTING GROUP, INC.	01/19/2017	50345	Technology	135008	\$335,000.00
1003615	QUILL CORPORATION	01/19/2017	50410	Supplies	135009	\$314.25
1001221	QUILL CORPORATION CORP OFFICE	01/19/2017	50410	Supplies	135010	\$623.50
1004721	RACKLEY, JONATHAN H	01/19/2017	50395	Other Professional and Technical Services	135011	\$280.00
1004721	RACKLEY, JONATHAN H	01/19/2017	50395	Other Security Services	135011	\$262.50
1045047	RAMOS, MICHAEL A.	01/19/2017	50395	Other Professional and Technical Services	135012	\$280.00
1044772	READS UNIFORMS, INC	01/19/2017	50410	Supplies	135013	\$187.62
1001573	REALLY GOOD STUFF	01/19/2017	50410	Supplies	135014	\$1,890.99
1010317	REDMAN, JOHN DAVID	01/19/2017	50395	Other Professional and Technical Services	135015	\$210.00
1013092	RHEA, STEVEN E.	01/19/2017	50395	Other Professional and Technical Services	135016	\$280.00
1001501	RICOH USA, INC	01/19/2017	50345	Tech Svc-Copier Contract	135017	\$284.41
1014654	ROBINSON, CHRISTOPHER DALE	01/19/2017	50395	Other Professional and Technical Services	135018	\$560.00
1001598	ROSETTA STONE	01/19/2017	50445	Technology and Software Supplies	135020	\$217.43
1012984	RUTH, DAVID WILLIAM	01/19/2017	50395	Other Professional and Technical Services	135021	\$280.00
1004998	RUTHERFORD HEATING & AIR CONDI	01/19/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	135022	\$13,431.50
1000037	SADDLEBACK EDUCATIONAL INCORPO	01/19/2017	50430	Library Books and Materials	135023	\$1,168.43
1011549	SAFE INDUSTRIES	01/19/2017	50410	Supplies	135024	\$20,749.50

1011549	SAFE INDUSTRIES	01/19/2017	50540	Equipment Over 5000	135024	\$22,260.00
1001498	SALLY'S BEAUTY SUPPLIES- HILLV	01/19/2017	50410	Supplies	135026	\$1,556.65
1000056	SAUNDERS OFFICE SUPPLY	01/19/2017	50410	Supplies	135027	\$252.73
1004949	SC DEPARTMENT OF JUVENILE JUST	01/19/2017	50720	Transits	135028	\$2,692.14
1001964	SC/NSPRA	01/19/2017	50640	Organization Membership Dues and Fees (Professional)	135029	\$160.00
1000836	SCHOLASTIC BOOK FAIRS	01/19/2017	50410	Supplies	135030	\$867.50
1002762	SCHOLASTIC, INC.	01/19/2017	50410	Supplies	135032	\$5,615.00
1000229	SCIRA	01/19/2017	50332	Travel - Registration	135033	\$540.00
1009261	SENSORY EDGE	01/19/2017	50410	Supplies	135036	\$360.36
1014225	SEXTON, ANDREW J.	01/19/2017	50395	Other Professional and Technical Services	135037	\$280.00
1004788	SHARP BUSINESS SYSTEMS	01/19/2017	50345	Tech Svc-Copier Contract	135038	\$33,879.92
1012083	SHERMAN-CROMARTIE, CHERYL	01/19/2017	50395	Other Professional and Technical Services	135039	\$280.00
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	01/19/2017	50345	Tech Svc-Copier Contract	135042	\$880.62
1004271	SKINNER, JARED	01/19/2017	50395	Other Professional and Technical Services	135043	\$280.00
1002957	SMITH METAL FAB, INC.	01/19/2017	50410	Supplies-Routine Maintenance	135044	\$116.60
1044689	SMITH, MATTHEW CALVIN	01/19/2017	50395	Other Professional and Technical Services	135045	\$490.00
1002717	SNOW, STEPHANIE L.	01/19/2017	50395	Other Professional and Technical Services	135046	\$953.75
1044699	SOUTHERN RECOGNITION, LLC	01/19/2017	50410	Supplies	135047	\$914.78
1014686	SPEAKS, KRISTI PHILLIPS	01/19/2017	50312	Instructional Programs Improvement Services	135048	\$105.00
1007899	SPRINGBROOK BEHAVIORAL HEALTH	01/19/2017	50313	Student Services	135049	\$6,710.26
1003688	STAPLES	01/19/2017	50410	Supplies	135050	\$267.27
1000377	STATE DEPARTMENT OF EDUCATION	01/19/2017	50660	Pupil Activity	135051	\$1,781.88
1012781	STEWART, JOEL A	01/19/2017	50395	Other Professional and Technical Services	135052	\$560.00
1014653	STROUD, JARED STEPHEN	01/19/2017	50395	Other Professional and Technical Services	135053	\$1,050.00
1007138	SUNBELT STAFFING, LLC	01/19/2017	50395	Other Professional and Technical Services	135054	\$4,605.75
1001692	SWEETWATER MUSIC TECHNOLOGY	01/19/2017	50445	Technology and Software Supplies	135055	\$472.76
1001222	STAPLES ADVANTAGE	01/19/2017	50410	Supplies	135056	\$402.09
1001222	STAPLES ADVANTAGE	01/19/2017	50445	Technology and Software Supplies	135056	\$695.15
1009287	TECHNICAL TRAINING AIDS, INC	01/19/2017	50410	Supplies	135059	\$10,096.50
1009287	TECHNICAL TRAINING AIDS, INC	01/19/2017	50540	Equipment Under 5000	135059	\$40,131.60
1014091	TEKSYSTEMS INC.	01/19/2017	50399	Miscellaneous Purchased Services	135061	\$2,160.00
1013196	THE LAMPO GROUP, INC.	01/19/2017	50345	Technology	135062	\$349.98
1012047	TODD, CLAUDE JERRY LEE	01/19/2017	50395	Other Professional and Technical Services	135063	\$175.00
1015015	TOWN SQUARE PUBLICATIONS	01/19/2017	50350	Advertising	135064	\$865.00

1002324	TRAVEL WORLD	01/19/2017	50332	Travel - Transportation	135065	\$2,284.00
1044896	VOYAGER SOPRIS LEARNING, INC.	01/19/2017	50410	Supplies	135070	\$357.90
1011766	WEINMUELLER, ERICH FRANZ	01/19/2017	50395	Other Professional and Technical Services	135073	\$560.00
1003666	WESTMORELAND, JOHNNY LYLE	01/19/2017	50395	Other Professional and Technical Services	135074	\$297.50
1044861	WHITMORE, KEELY	01/19/2017	50311	Instructional Services	135075	\$930.00
1002639	WIDEX HEARING AID CO.	01/19/2017	50410	Supplies	135077	\$233.20
1013648	WILLIAMS JR, JOHN S.	01/19/2017	50395	Other Professional and Technical Services	135078	\$280.00
1002568	WILSON & ASSOCIATES	01/19/2017	50323	R&M Serv-Athletic Fields	135080	\$4,480.00
1012672	WINCHESTER, DEBORAH L.	01/19/2017	50395	Other Professional and Technical Services	135081	\$780.00
1014390	WOOD, GREGG	01/19/2017	50395	Other Professional and Technical Services	135082	\$490.00
1008543	YEAROUT, MICHAEL PHILLIP	01/19/2017	50395	Other Professional and Technical Services	135083	\$280.00
1014679	YOUTH ADVOCATE PROGRAMS, INC	01/19/2017	50395	Other Professional and Technical Services	135084	\$2,568.96
1002934	LEGACY CHARTER SCHOOL	01/20/2017	50720	Transits	531	\$23,403.86
1002934	LEGACY CHARTER SCHOOL	01/20/2017	50720	Transits	532	\$84,691.63
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	01/23/2017	50323	Repairs and Maintenance Services	74487	\$1,848.00
1000094	ANDERSON STAMP COMPANY	01/23/2017	50360	Printing and Binding	74488	\$1,059.21
1012934	SAF-GARD SAFETY SHOE CO.	01/23/2017	50490	Other Supplies and Materials	74491	\$578.49
1014793	PYE-BARKER FIRE & SAFETY, INC	01/23/2017	50323	Repairs and Maintenance Services	74492	\$7,717.89
1000066	LAKESHORE LEARNING MATERIALS	01/24/2017	50410	Supplies	2974	\$8,998.30
1000264	COMMUNICATION SERVICE CENTER I	01/24/2017	50323	R&M Serv-Equipment Repair Serv	2975	\$745.74
1000567	FOLLETT SCHOOL SOLUTIONS	01/24/2017	50430	Library Books and Materials	2976	\$10,094.06
1000721	FORMS & SUPPLY, INC.	01/24/2017	50410	Supplies	2977	\$280.26
1000721	FORMS & SUPPLY, INC.	01/24/2017	50445	Technology and Software Supplies	2977	\$800.40
1000846	VIRCO INC.	01/24/2017	50410	Supplies	2978	\$214.12
1003917	CLASSROOM DIRECT	01/24/2017	50410	Supplies	2979	\$479.89
1000014	DELTA EDUCATION	01/24/2017	50410	Supplies	2979	\$2,577.42
1002336	PREMIER AGENDAS INC	01/24/2017	50410	Supplies	2979	\$1,574.90
1003927	SCHOOL SPECIALTY	01/24/2017	50410	Supplies	2979	\$525.81
1000670	SCHOOL SPECIALTY INC	01/24/2017	50410	Supplies	2979	\$1,183.04
1014743	HERALD OFFICE SUPPLY	01/24/2017	50445	Technology and Software Supplies	2980	\$264.47
1013600	PIEDMONT COCA-COLA BOTTLING	01/25/2017	50460	Food Purchases	74496	\$10,713.55
1014496	WALKER PEST MANAGEMENT	01/25/2017	50323	R&M Serv-Pest Control Serv	74497	\$5,473.44
1044892	A. SMART FABRIC	01/25/2017	50410	Supplies	135085	\$5,081.74
1005807	AMERICAN EDUCATION PRODUCTS	01/25/2017	50410	Supplies	135090	\$266.75

1003590	AMERICAN SECURITY GREENVILLE	01/25/2017	50329	Other - Property Serv	135091	\$10,352.82
1003590	AMERICAN SECURITY GREENVILLE	01/25/2017	50395	Other Professional and Technical Services	135091	\$1,529.55
1003590	AMERICAN SECURITY GREENVILLE	01/25/2017	50395	Other Security Services	135091	\$1,606.80
1014619	AMPLIFY EDUCATION	01/25/2017	50345	Technology	135092	\$1,680.00
1001090	ANDERSON BROTHERS	01/25/2017	50323	R&M Serv-Vehicle Serv	135093	\$2,239.57
1013228	ANGEL TRAX	01/25/2017	50395	Other Professional and Technical Services	135096	\$390.00
1045101	ANN'S CAKES & CATERING	01/25/2017	50490	Supplies Food and Meals	135097	\$230.55
1000849	APPLE INC.	01/25/2017	50445	Technology and Software Supplies	135098	\$3,024.18
1000849	APPLE INC.	01/25/2017	50445	Technology and Software Supplies	135099	\$11,180.88
1017385	ARNOLD BROTHERS LLC	01/25/2017	50520	ConstructionServices Buildings Capitalize	135101	\$1,499.00
1001705	AT&T	01/25/2017	50340	Comm Srvc-Landlines	135102	\$27,545.81
1002150	BARNES & NOBLE, INC.	01/25/2017	50410	Supplies	135107	\$3,163.13
1002150	BARNES & NOBLE, INC.	01/25/2017	50430	Library Books and Materials	135107	\$914.03
1012196	barnesandnoble.com llc	01/25/2017	50410	Supplies	135107	\$468.18
1013732	BENDER-BURKOT EAST COAST	01/25/2017	50410	Supplies	135110	\$252.45
1014859	BENNETT EQUIPMENT & SUPPLY CO	01/25/2017	50520	ConstructionServices Buildings Capitalize	135111	\$1,380.92
1005344	BEST BUY	01/25/2017	50445	Technology and Software Supplies	135112	\$1,846.24
1044959	BIG UNIVERSE, INC	01/25/2017	50345	Technology	135113	\$1,999.00
1044888	BINSWANGER HOLDING CORP	01/25/2017	50323	R&M Serv-Plant Serv	135114	\$301.84
1000145	BLUE RIDGE RURAL WATER COMPANY	01/25/2017	50321	Public Utility Services (Excludes EnergySee 470)	135116	\$3,521.67
1002140	BOOKSOURCE	01/25/2017	50410	Supplies	135119	\$211.02
1000805	BOUND TO STAY BOUND	01/25/2017	50430	Library Books and Materials	135120	\$696.86
1000160	BURMAX COMPANY INC	01/25/2017	50410	Supplies	135122	\$255.86
1044889	CAIN, BROOKE	01/25/2017	50339	Other Transportation Services - Non-Distr Person	135124	\$334.36
1007450	CANNON ROOFING	01/25/2017	50323	Repairs and Maintenance Services	135125	\$9,773.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	01/25/2017	50410	Supplies	135127	\$546.00
1044977	CC&I SERVICES, LLC	01/25/2017	50520	ConstructionServices Arch Fees Capitalize	135129	\$230.00
1012824	CHARTWELLS DINING SERVICES	01/25/2017	50490	Supplies Food and Meals	135130	\$891.00
1004286	CHILDREN'S PLUS, INC	01/25/2017	50430	Library Books and Materials	135132	\$1,880.09
1002448	COMMUNITIES IN SCHOOLS	01/25/2017	50311	Instructional Services	135136	\$37,000.00
1009200	CONSTRUCTIVE PLAYTHINGS, LLC	01/25/2017	50410	Supplies	135137	\$168.41
1000338	CREATIVE TEACHING PRESS INC	01/25/2017	50410	Supplies	135140	\$265.60

1044918	DAVIS, LAUREN MARIE	01/25/2017	50311	Instructional Services	135144	\$232.80
1002695	DELL MARKETING	01/25/2017	50445	Technology and Software Supplies	135147	\$16,049.29
1003025	DELTA ENGINEERING, INC.	01/25/2017	50520	ConstructionServices Arch Fees Capitalize	135148	\$19,300.00
1003025	DELTA ENGINEERING, INC.	01/25/2017	50520	ConstructionServices Arch Fees Reimb Capitalize	135148	\$132.55
1000838	DUKE POWER	01/25/2017	50470	Energy-Electricity	135151	\$1,640.14
1002726	ECHOLS OIL CO.	01/25/2017	50410	Supplies-Vehicle fuel	135153	\$20,440.61
1044686	EDWARDS, JESSICA	01/25/2017	50339	Other Transportation Services - Non-Distr Person	135154	\$186.84
1014215	EMERY'S TREE SERVICE, INC.	01/25/2017	50323	R&M Grounds	135155	\$10,750.00
1006442	FISHER, GEORGIA	01/25/2017	50339	Other Transportation Services - Non-Distr Person	135156	\$414.72
1002885	FLAGHOUSE	01/25/2017	50410	Supplies	135157	\$169.89
1002417	FRINGE BENEFITS MANGEMENT COMP	01/25/2017	20412	Health Savings - Deductible	135161	\$323.45
1002417	FRINGE BENEFITS MANGEMENT COMP	01/25/2017	20412	Out of Pocket Medical	135161	\$1,344.13
1008286	FRONTIER COMMUNICATIONS	01/25/2017	50340	Comm Srvc-Landlines	135162	\$2,464.40
1009159	GALLAGHER, LAUREN M	01/25/2017	50395	Other Professional and Technical Services	135164	\$3,660.00
1010323	GARRETT BOOK COMPANY	01/25/2017	50430	Library Books and Materials	135166	\$4,147.87
1000451	GOSNELL OPTICIAN INC	01/25/2017	50395	Other Professional and Technical Services	135170	\$125.00
1001304	GRAINGER	01/25/2017	50410	Supplies	135172	\$156.22
1007263	GREATER GVL SANITATION COMM	01/25/2017	50329	Oth Prop Srv-Waste Management	135173	\$1,750.00
1002985	GUMDROP BOOKS	01/25/2017	50430	Library Books and Materials	135178	\$2,627.51
1010965	H2L CONSULTING ENGINEERS	01/25/2017	50520	ConstructionServices Arch Fees Capitalize	135179	\$6,671.25
1010965	H2L CONSULTING ENGINEERS	01/25/2017	50520	ConstructionServices Arch Fees Reimb Capitalize	135179	\$310.75
1010645	HAMERAY PUBLISHING GROUP INC	01/25/2017	50410	Supplies	135181	\$2,022.93
1013655	HAYES, RHONDA S.	01/25/2017	50312	Instructional Programs Improvement Services	135186	\$1,390.40
1005742	HEINEMANN	01/25/2017	50410	Supplies	135187	\$3,312.95
1000539	HOUGHTON MIFFLIN HARCOURT	01/25/2017	50410	Supplies	135191	\$921.60
1012716	HOYES, CHRISTOPHER M	01/25/2017	50395	Other Professional and Technical Services	135195	\$240.00
1010880	HULSEY MCCORMICK & WALLACE INC	01/25/2017	50395	Other Professional and Technical Services	135196	\$1,350.00
1001738	INGLES MARKET INC	01/25/2017	50410	Supplies	135197	\$693.58

1001142	INTERNATIONAL BACCALAUREATE NA	01/25/2017	50640	Organization Membership Dues and Fees (Professional)	135198	\$9,310.00
1001142	INTERNATIONAL BACCALAUREATE NA	01/25/2017	50410	Supplies	135199	\$28,005.51
1010525	IXL LEARNING, INC	01/25/2017	50345	Technology	135200	\$2,952.00
1007453	JA PIPER ROOFING CO	01/25/2017	50323	Repairs and Maintenance Services	135201	\$540.81
1000557	JANITOR'S WHOLESALE SUPPLY	01/25/2017	50410	Supplies-Custodial	135204	\$3,388.09
1010357	JENKINS, LISA M.	01/25/2017	50339	Other Transportation Services - Non-Distr Person	135206	\$212.54
1002811	JOHNSTON, GERALDINE ANN	01/25/2017	50339	Other Transportation Services - Non-Distr Person	135207	\$399.81
1001529	JUNIOR LIBRARY GUILD	01/25/2017	50430	Library Books and Materials	135208	\$4,649.40
1001529	JUNIOR LIBRARY GUILD	01/25/2017	50430	Library Books and Materials	135209	\$2,763.80
1000033	K MART #4016	01/25/2017	50410	Supplies	135210	\$186.61
1001493	KING ASPHALT PAVING INC.	01/25/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	135212	\$2,482.50
1044970	KMI OF EASLEY	01/25/2017	50520	ConstructionServices Buildings Capitalize	135214	\$27,318.60
1013167	LEFLER'S ELECTRONICS	01/25/2017	50410	Supplies-Routine Maintenance	135216	\$3,982.86
1000784	LESLIE SHEET METAL WORKS	01/25/2017	50410	Supplies-Routine Maintenance	135217	\$1,605.57
1002611	LIGHTHOUSE CARE CENTER OF AUGU	01/25/2017	50720	Transits	135220	\$2,720.00
1012543	LOVE CHEVROLET	01/25/2017	50550	Equipment Licensed Vehicles Capitalize	135222	\$27,055.00
1005469	LOWE'S -CHERRYDALE	01/25/2017	20410	Inventory Recd not Vouchered	135223	\$303.00
1002160	MAACO AUTO PAINTING	01/25/2017	50323	R&M Serv-Vehicle Serv	135225	\$2,003.40
1003404	MANAGEMENT DECISIONS	01/25/2017	50395	Other Professional and Technical Services	135229	\$1,470.00
1002878	MAXIM HEALTHCARE SERVICES, INC	01/25/2017	50395	Other Professional and Technical Services	135231	\$4,350.24
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	01/25/2017	50395	Other Professional and Technical Services	135234	\$9,425.00
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	01/25/2017	50520	ConstructionServices Arch Fees Capitalize	135235	\$12,081.30
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	01/25/2017	50520	ConstructionServices Arch Fees Reimb Capitalize	135235	\$1,075.68
1002083	MOORE MEDICAL	01/25/2017	50410	Supplies	135242	\$145.97
1007593	MULCH MART OF POWDERSVILLE	01/25/2017	50323	R&M Grounds	135244	\$28,595.75
1001773	MULLIS, SARAH CATHERINE CLIFFO	01/25/2017	50395	Other Professional and Technical Services	135246	\$1,963.83
1000205	NASCO INC	01/25/2017	50410	Supplies	135248	\$290.64
1013803	NELSON, DENNIS LAMAR	01/25/2017	50311	Instructional Services	135250	\$500.00
1002566	NETSUPPORT INC.	01/25/2017	50345	Technology	135251	\$361.92

1004450	OFFICE DEPOT	01/25/2017	50410	Supplies	135252	\$329.41
1012205	OXFORD UNIVERSITY PRESS USA	01/25/2017	50410	Supplies	135255	\$2,066.14
1014762	PACE	01/25/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	135256	\$75,000.00
1006846	PALMETTO DRAMATIC ASSOCIATION	01/25/2017	38045	Local Funds AP	135258	\$105.00
1006846	PALMETTO DRAMATIC ASSOCIATION	01/25/2017	50660	Pupil Activity	135258	\$385.00
1007509	PANERA BREA LLC	01/25/2017	50490	Supplies Food and Meals	135259	\$362.19
1001970	PAXTON PATTERSON LLC	01/25/2017	50410	Supplies	135261	\$551.20
1000943	PEACE CENTER	01/25/2017	50660	Pupil Activity	135262	\$200.00
1000364	PECKNEL MUSIC COMPANY	01/25/2017	50410	Supplies	135263	\$746.06
1003614	PIEDMONT NATURAL GAS	01/25/2017	50470	Energy-Gas	135265	\$39,068.31
1009112	POCKET NURSE ENTERPRISES, INC	01/25/2017	50410	Supplies	135266	\$116.02
1000271	PRO-ED	01/25/2017	50410	Supplies	135269	\$445.19
1000273	PRODUCTIONS UNLIMITED	01/25/2017	50445	Technology and Software Supplies	135270	\$160.64
1000288	PROSOURCE LLC	01/25/2017	50540	Equipment Under 5000	135271	\$3,183.44
1014793	PYE-BARKER FIRE & SAFETY, INC	01/25/2017	50329	Other - Property Serv	135273	\$3,838.93
1000305	QUILL CORPORATION	01/25/2017	50410	Supplies	135275	\$509.39
1008445	RAYMOND ENGINEERING SC	01/25/2017	50395	Other Professional and Technical Services	135276	\$5,250.00
1001573	REALLY GOOD STUFF	01/25/2017	50410	Supplies	135277	\$327.72
1044677	ROBERTS, JESSICA F.	01/25/2017	50339	Other Transportation Services - Non-Distr Person	135282	\$331.77
1001598	ROSETTA STONE	01/25/2017	50345	Technology	135284	\$1,750.00
1004998	RUTHERFORD HEATING & AIR CONDI	01/25/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	135285	\$61,267.77
1000037	SADDLEBACK EDUCATIONAL INCORPO	01/25/2017	50430	Library Books and Materials	135286	\$1,125.42
1012990	SC AER	01/25/2017	50332	Travel - Registration	135288	\$575.00
1012187	SC ASSOC ED OFFICE PROFESSIONA	01/25/2017	50332	Travel - Registration	135289	\$170.00
1001002	SCASP	01/25/2017	50332	Travel - Registration	135290	\$375.00
1015005	SCHAPS, APRIL M.	01/25/2017	50395	Other Professional and Technical Services	135291	\$1,637.50
1001268	SCHOLASTIC INC	01/25/2017	50410	Supplies	135293	\$2,160.27
1001268	SCHOLASTIC INC	01/25/2017	50430	Library Books and Materials	135294	\$427.50
1002762	SCHOLASTIC, INC.	01/25/2017	50410	Supplies	135295	\$300.00
1004788	SHARP BUSINESS SYSTEMS	01/25/2017	50345	Tech Srvc-Copier Contract	135298	\$8,853.68
1003014	SHERATON MYRTLE BEACH CONVENTI	01/25/2017	50332	Travel - Lodging	135299	\$774.60

1007884	SIGNATURES, INC.	01/25/2017	50410	Supplies Uniforms	135300	\$10,544.88
1005281	SMITH TURF & IRRIGATION, LLC	01/25/2017	50540	Equipment Over 5000	135302	\$49,182.34
1001155	NYSTROM	01/25/2017	50410	Supplies	135306	\$371.58
1001461	SOUTH CAROLINA CHILDREN'S THEA	01/25/2017	50311	Instructional Services	135307	\$300.00
1001731	SOUTH CAROLINA RETIREMENT SYST	01/25/2017	20412	Employer Retirement Payable	135308	\$6,267.49
1001731	SOUTH CAROLINA RETIREMENT SYST	01/25/2017	20412	Retirement Deduction	135308	\$3,213.52
1007263	GREATER GVL SANITATION COMM	01/25/2017	50325	Rentals	135310	\$8,646.68
1007263	GREATER GVL SANITATION COMM	01/25/2017	50329	Oth Prop Srv-Waste Management	135310	\$17,957.80
1002322	SPIRIT TELECOM	01/25/2017	50340	Comm Srvs-Cellular	135311	\$1,011.37
1000377	STATE DEPARTMENT OF EDUCATION	01/25/2017	50660	Pupil Activity	135313	\$1,272.24
1044990	STEEL BAND 101, LLC	01/25/2017	50311	Instructional Services	135314	\$500.00
1006946	SUBWAY	01/25/2017	50490	Supplies Food and Meals	135316	\$202.50
1005815	STAPLES	01/25/2017	50445	Technology and Software Supplies	135323	\$443.05
1001222	STAPLES ADVANTAGE	01/25/2017	50410	Supplies	135323	\$2,930.02
1000461	GREENVILLE NEWS	01/25/2017	50350	Advertising	135325	\$326.71
1007144	THE OHIO STATE UNIVERSITY	01/25/2017	50410	Supplies	135326	\$1,100.00
1000542	TMS SOUTH (IMSCO)	01/25/2017	50410	Supplies-Custodial	135328	\$218.92
1003106	UNIVERSAL PROTECTION SECURITY	01/25/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	135332	\$3,009.40
1000522	VERNIER SOFTWARE	01/25/2017	50410	Supplies	135333	\$1,433.43
1009029	VEX ROBOTICS, INC	01/25/2017	50545	TechnologyEquipment Under 5000	135334	\$2,299.15
1004321	VISTA HIGHER LEARNING, INC.	01/25/2017	50410	Supplies	135335	\$315.38
1006305	VITALITY MEDICAL, INC	01/25/2017	50410	Supplies	135336	\$2,750.70
1000756	W.W. GRAINGER	01/25/2017	50410	Supplies-HVAC supplies	135337	\$1,979.02
1044574	WOODS SERVICES	01/25/2017	50313	Student Services	135344	\$6,603.20
1045015	ZEHNER, HAILEY	01/25/2017	50395	Other Professional and Technical Services	135348	\$4,318.00
1009545	BRICKS 4 KIDZ	01/25/2017	50395	Other Professional and Technical Services	135387	\$1,925.00
1044793	COOK, WARREN EDWARD	01/25/2017	50311	Instructional Services	135388	\$500.00
1003024	COUNTY OF GREENVILLE	01/25/2017	50550	Licensed Vehicles Over 5000	135389	\$64,819.96
1013193	MEDICAL UNIVERSITY OF SC	01/25/2017	50373	Tuition to other Entity	135392	\$1,000.00
1013033	NOVEX SYSTEMS	01/25/2017	50410	Supplies	135393	\$3,518.80
1002762	SCHOLASTIC, INC.	01/25/2017	50410	Supplies	135394	\$163.50
1001222	STAPLES ADVANTAGE	01/25/2017	50410	Supplies	135395	\$314.22
1012025	WELLS, JAMES LARRY	01/25/2017	50311	Instructional Services	135396	\$1,450.00
1001222	STAPLES ADVANTAGE	01/26/2017	50410	Supplies	135397	\$118.51

1044797	TE21, INC	01/26/2017	50312	Instructional Programs Improvement Services	135398	\$11,500.00
1044797	TE21, INC	01/26/2017	50345	Technology	135398	\$10,872.00
1002934	LEGACY CHARTER SCHOOL	01/27/2017	50720	Transits	533	\$4,108.72
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	01/27/2017	50323	Repairs and Maintenance Services	74498	\$1,458.00
1013965	THOMPSON/LITTLE, INC.	01/27/2017	50540	Equipment Under 5000	74500	\$4,306.97
1014793	PYE-BARKER FIRE & SAFETY, INC	01/27/2017	50323	Repairs and Maintenance Services	74501	\$679.97
1015159	UNITED REFRIGERATION INC	01/27/2017	50323	Repairs and Maintenance Services	74502	\$2,729.02
1044901	DOUGLAS EQUIPMENT	01/27/2017	10160	Inventory - Food	74503	\$5,995.12
1044901	DOUGLAS EQUIPMENT	01/27/2017	10290	Asset Clearing	74503	\$5,995.12
1012934	SAF-GARD SAFETY SHOE CO.	01/30/2017	50490	Other Supplies and Materials	74505	\$635.32
1013600	PIEDMONT COCA-COLA BOTTLING	01/30/2017	50460	Food Purchases	74506	\$7,328.66
1010870	TD BANK, NA	01/30/2017	50490	Supplies Food and Meals	135401	\$1,984.50
1000066	LAKESHORE LEARNING MATERIALS	01/31/2017	50410	Supplies	2981	\$1,563.74
1000264	COMMUNICATION SERVICE CENTER I	01/31/2017	50323	R&M Serv-Equipment Repair Serv	2982	\$1,005.05
1000848	FOLLETT LIBRARY COMPANY	01/31/2017	50430	Library Books and Materials	2983	\$5,995.48
1000567	FOLLETT SCHOOL SOLUTIONS	01/31/2017	50430	Library Books and Materials	2983	\$15,444.87
1000721	FORMS & SUPPLY, INC.	01/31/2017	50410	Supplies	2984	\$6,463.44
1002041	THYSSENKRUPP ELEVATOR	01/31/2017	50323	R&M Serv-Elevator Serv	2985	\$5,030.00
1002887	GREENVILLE OFFICE SUPPLY	01/31/2017	50410	Supplies	2986	\$1,355.64
1003021	A & A FIRE PROTECTION	01/31/2017	50323	R&M Serv-Plant Serv	2987	\$1,684.15
1003021	A & A FIRE PROTECTION	01/31/2017	50329	Other - Property Serv	2987	\$1,375.00
1003917	CLASSROOM DIRECT	01/31/2017	50410	Supplies	2988	\$108.32
1000014	DELTA EDUCATION	01/31/2017	50410	Supplies	2988	\$480.89
1003920	SCHOOL SPECIALTY	01/31/2017	50410	Supplies	2988	\$489.92
1003927	SCHOOL SPECIALTY	01/31/2017	50410	Supplies	2988	\$442.32
1003927	SCHOOL SPECIALTY	01/31/2017	50540	Equipment Under 5000	2988	\$1,585.54
1014743	HERALD OFFICE SUPPLY	01/31/2017	50410	Supplies	2989	\$219.67
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	01/31/2017	50323	Repairs and Maintenance Services	74507	\$2,879.00
1000831	BAKER DISTRIBUTING	01/31/2017	50323	Repairs and Maintenance Services	74509	\$370.72
1013600	PIEDMONT COCA-COLA BOTTLING	01/31/2017	50460	Food Purchases	74511	\$4,427.84
1014793	PYE-BARKER FIRE & SAFETY, INC	01/31/2017	50323	Repairs and Maintenance Services	74512	\$486.08
1015159	UNITED REFRIGERATION INC	01/31/2017	50323	Repairs and Maintenance Services	74513	\$360.92
1005513	PILGRIM'S PRIDE	01/31/2017	10160	Inventory - Food	74604	\$76,121.40
1005558	TYSON PREPARED FOODS, INC	01/31/2017	10160	Inventory - Food	74605	\$36,529.60
1006854	TASTY BRANDS, LLC	01/31/2017	10160	Inventory - Food	74606	\$13,988.16

1011422	ASIAN FOOD SOLUTIONS	01/31/2017	10160	Inventory - Food	74607	\$75,628.16
				Total		\$8,459,003.29

Greenville County Schools
P-Card Transparency Report - January 2017

<u>Post Date</u>	<u>Amount</u>	<u>Vendor Name</u>
1/2/2017	\$97.96	HOLIDAY INN CHARLOTTE UN
1/2/2017	\$311.70	AMERICAN AIR0017933935115
1/2/2017	\$330.08	DMI DELL K-12 REL
1/2/2017	\$3,964.40	APL APPLE ONLINE STORE
1/2/2017	\$97.96	HOLIDAY INN CHARLOTTE UN
1/2/2017	\$696.84	DMI DELL K-12 REL
1/2/2017	\$47.00	CITGO CORNER MART #43
1/2/2017	\$857.54	APL APPLE ONLINE STORE
1/2/2017	\$1,112.30	COURTYARD BY MARRIOTT
1/2/2017	\$27.52	THE HOME DEPOT #1127
1/2/2017	\$97.96	HOLIDAY INN CHARLOTTE UN
1/2/2017	\$1,052.37	AWL PEARSON EDUCATION
1/2/2017	\$19.28	LOWES #00528
1/2/2017	\$10.18	LOWES #01718
1/2/2017	\$75.00	CITGO CORNER MART #43
1/2/2017	\$1,418.28	DMI DELL K-12 REL
1/2/2017	\$23.72	LOWES #00528
1/2/2017	\$50.00	7-ELEVEN 36846
1/2/2017	\$36.00	CITGO CORNER MART #43
1/2/2017	\$3,518.75	DMI DELL K-12 REL
1/2/2017	\$1,205.22	APL APPLE ONLINE STORE
1/2/2017	\$16,074.46	DMI DELL K-12 REL
1/2/2017	\$8.09	ZAXBYS 1106
1/2/2017	\$328.30	WM SUPERCENTER #4583
1/2/2017	\$660.17	DMI DELL K-12 REL
1/2/2017	\$265.96	HAMPTON INNS & SUITES
1/2/2017	\$57.19	ZAXBYS 1106
1/2/2017	\$33.96	HAMPTON INNS & SUITES
1/2/2017	\$350.55	DBC BLICK ART MATERIAL
1/2/2017	\$62.21	CHICK-FIL-A #01443
1/2/2017	\$550.14	DMI DELL K-12 REL
1/2/2017	\$97.96	HOLIDAY INN CHARLOTTE UN
1/2/2017	\$238.50	CDW GOVERNMENT
1/2/2017	\$220.06	DMI DELL K-12 REL
1/2/2017	\$545.22	Bridgeway Solutions, Inc.
1/2/2017	\$371.00	CDW GOVERNMENT
1/2/2017	\$104.94	DMI DELL K-12 REL
1/2/2017	\$15,857.60	APL APPLE ONLINE STORE
1/2/2017	\$482.30	CDW GOVERNMENT
1/2/2017	\$54.23	SCHOLASTIC INC. KEY 6
1/2/2017	\$265.96	HAMPTON INNS & SUITES
1/2/2017	\$74.20	DMI DELL K-12 REL
1/2/2017	\$311.70	AMERICAN AIR0017933935116
1/2/2017	\$1,727.01	SOUTHERN GRACE
1/2/2017	\$1.96	HAMPTON INNS & SUITES
1/2/2017	\$40.00	SMARTHORIZONS
1/2/2017	\$75.59	THE HOME DEPOT #1104
1/2/2017	\$265.96	HAMPTON INNS & SUITES
1/2/2017	(\$26.14)	LOWES #01718
1/3/2017	\$231.60	AMAZON.COM AMZN.COM/BILL
1/3/2017	\$23.18	LOWES #00667
1/3/2017	\$941.25	SUPERIORSHOWBOARD.COM
1/3/2017	\$200.00	SMARTHORIZONS

Greenville County Schools
P-Card Transparency Report - January 2017

Post Date	Amount	Vendor Name
1/3/2017	\$12.66	HOLDER ELECTRIC SUPPLY
1/3/2017	\$87.28	HOLDER ELECTRIC SUPPLY
1/3/2017	\$200.39	LOWES #00667
1/3/2017	\$669.58	JOHNSTONE SUPPLY
1/3/2017	\$12,230.08	DMI DELL K-12 REL
1/3/2017	\$4,398.41	DMI DELL K-12 REL
1/3/2017	\$30.71	MICHAELS STORES 6001
1/3/2017	\$5,278.10	DMI DELL K-12 REL
1/3/2017	\$587.66	SAMS CLUB #8278
1/3/2017	\$63.32	WRISTBAND.COM
1/3/2017	\$9.02	JOHNSTONE SUPPLY
1/3/2017	\$30.00	VZWRLSS PRPAY AUTOPAY
1/3/2017	\$400.00	DR. FLUSH
1/3/2017	\$43.35	LOWES #00528
1/3/2017	\$11.60	LOWES #00667
1/3/2017	\$80.00	SOUTHCAROLI
1/3/2017	\$23.01	BI-LO GROCERY #5188
1/3/2017	\$1,614.00	NVITE EVENT TICKET NVI
1/3/2017	\$120.00	NATIONALGEO
1/3/2017	\$74.95	EASYTESTMAKER.COM
1/3/2017	\$82.30	JOHNSTONE SUPPLY
1/3/2017	\$16.96	LOWES #00667
1/3/2017	\$100.00	PAYPAL SCASP
1/3/2017	\$3,531.45	DMI DELL K-12 REL
1/3/2017	\$291.81	COSTCO WHSE #1005
1/3/2017	\$38.03	LOWES #01718
1/3/2017	\$175.00	PROFESSIONAL CRED SV
1/3/2017	\$372.28	TONYS PIZZA AND SUBS
1/3/2017	\$184.26	JOHNSTONE SUPPLY
1/3/2017	\$383.65	JOHNSTONE SUPPLY
1/3/2017	\$23.32	LONG TRAILER & BODY SERVI
1/3/2017	\$175.00	PROFESSIONAL CRED SV
1/3/2017	\$66.24	WWW.MAKERBOT.COM
1/3/2017	(\$16.96)	LOWES #01718
1/3/2017	\$26.34	BI-LO GROCERY #5704
1/3/2017	\$21.17	LOWES #00667
1/3/2017	\$2,639.07	DMI DELL K-12 REL
1/3/2017	\$58.20	BI-LO GROCERY #5563
1/3/2017	\$12,315.58	DMI DELL K-12 REL
1/3/2017	\$22.05	HOLDER ELECTRIC SUPPLY
1/3/2017	\$122.43	HOLDER ELECTRIC SUPPLY
1/3/2017	\$25.80	TARGET 00019372
1/3/2017	\$163.37	LOWES #01718
1/3/2017	\$508.55	GREENVILLE TURF AND TRACT
1/3/2017	\$72.67	HOLDER ELECTRIC SUPPLY
1/3/2017	\$39.99	TEACHERSPAYTEACHERS.COM
1/4/2017	\$30.08	VZWRLSS APOCC VISE
1/4/2017	\$27.11	HOLDER ELECTRIC SUPPLY
1/4/2017	\$203.52	DMI DELL K-12 REL
1/4/2017	\$89.76	CRESCENT SUPPLY COMP INC
1/4/2017	(\$422.64)	LOWES #01718
1/4/2017	\$410.00	HOLDER ELECTRIC SUPPLY
1/4/2017	\$349.04	UNITED REFRIG INC 487

**Greenville County Schools
P-Card Transparency Report - January 2017**

<u>Post Date</u>	<u>Amount</u>	<u>Vendor Name</u>
1/4/2017	\$190.80	COWART AWARDS
1/4/2017	\$1,265.39	GREENVILLE WATER SYSTEM
1/4/2017	\$1,100.00	SQ MTPE (DBA E-PLANETARI
1/4/2017	\$170.00	PAYPAL SC-ASCD
1/4/2017	\$161.29	CHRISTOPHER TRUCKS INC
1/4/2017	\$463.99	MCABEE TRACTOR & TURF
1/4/2017	\$28.03	EXTRA VALUE CHECKS
1/4/2017	\$76.50	TLF EXPRESSIONS UNLIMITED
1/4/2017	\$1,256.64	DMI DELL K-12 REL
1/4/2017	\$96.00	AMAZON MKTPLACE PMTS
1/4/2017	\$157.67	DMI DELL K-12 REL
1/4/2017	\$32,548.28	DMI DELL K-12 REL
1/4/2017	\$85.00	GREATER GREENVILLE CHAMBE
1/4/2017	\$1,536.74	GREENVILLE WATER SYSTEM
1/4/2017	\$18.88	Amazon.com
1/4/2017	\$1.00	INTERNATIONAL TRANSACTION
1/4/2017	\$783.71	GREENVILLE WATER SYSTEM
1/4/2017	\$1,235.28	AAA SUPPLY INC GREENVILLE
1/4/2017	\$94.52	FOLLETT SCHOOL SOLUTIONS
1/4/2017	\$78.41	BAKER DISTRIBUTING #578
1/4/2017	\$503.61	GREENVILLE WATER SYSTEM
1/4/2017	\$1,375.60	GREENVILLE WATER SYSTEM
1/4/2017	\$72.57	AMAZON MKTPLACE PMTS
1/4/2017	\$771.68	COOK AND BOARDMAN
1/4/2017	\$157.67	DMI DELL K-12 REL
1/4/2017	\$790.78	GREENVILLE WATER SYSTEM
1/4/2017	\$66.65	COSTCO WHSE #1005
1/4/2017	\$31.04	LOWES #01983
1/4/2017	\$666.74	MUSIC & ARTS CENTER #1 CO
1/4/2017	\$1,562.58	GREENVILLE WATER SYSTEM
1/4/2017	\$25.69	ADVANCE AUTO PARTS #5440
1/4/2017	\$43.45	STAPLES 00118018
1/4/2017	\$71.80	JASON'S DELI GSC #
1/4/2017	\$16.92	THE HOME DEPOT #1126
1/4/2017	\$158.51	WWW.BRIDGEWAYID.COM
1/4/2017	\$225.79	LOWES #00528
1/4/2017	\$217.45	TOTAL MAINTENANCE SOLUTIO
1/4/2017	\$68.62	SAMS CLUB #8278
1/4/2017	\$3,806.46	MUSIC & ARTS CENTER #1 CO
1/4/2017	\$274.54	DMI DELL K-12 REL
1/4/2017	\$55.37	TOTAL MAINTENANCE SOLUTIO
1/4/2017	\$706.31	CANNON SUPPLY
1/4/2017	\$171.21	TOTAL MAINTENANCE SOLUTIO
1/4/2017	\$15.65	DICE GAME DEPOT
1/4/2017	\$44.10	HOLDER ELECTRIC SUPPLY
1/4/2017	\$517.60	AMERICAN AIR0017934243122
1/4/2017	\$666.74	MUSIC & ARTS CENTER #1 CO
1/4/2017	\$139.97	SAMS CLUB #4901
1/4/2017	\$5.95	LOWES #00667
1/4/2017	\$10.87	THE HOME DEPOT #1104
1/4/2017	\$236.40	GREENVILLE WATER SYSTEM
1/4/2017	\$370.00	SOUTH CAROLINA ATHLETIC A
1/4/2017	\$1,084.20	GREENVILLE WATER SYSTEM

Greenville County Schools
P-Card Transparency Report - January 2017

Post Date	Amount	Vendor Name
1/4/2017	\$344.75	UNITED REFRIG INC 487
1/4/2017	\$1,300.00	THE PEACE CENTER
1/4/2017	\$350.22	BATTERY SPECIALISTS
1/4/2017	\$43.38	AMERICAN AIR0014572901825
1/4/2017	\$90.84	SHERWIN WILLIAMS 702785
1/4/2017	\$55.84	SAMS CLUB #8278
1/4/2017	\$219.78	EMBASSY KINGSTON PLANT
1/4/2017	\$87.39	WHOLESALEBINGOSUPPLIESCOM
1/4/2017	\$304.63	GREENVILLE WATER SYSTEM
1/4/2017	\$477.00	DAKTRONICS
1/4/2017	\$262.71	HOBART SERVICE-SE
1/4/2017	\$24.27	WAL-MART #3192
1/4/2017	\$13.45	LOWES #00528
1/4/2017	\$217.71	TAZIKIS MEDITERRANEAN CAF
1/4/2017	\$99.55	WP-LAZY BEE SCRIPT
1/4/2017	\$45.96	ADVANCE AUTO PARTS #5440
1/4/2017	\$5.83	ADVANCE AUTO PARTS #5440
1/4/2017	\$43.50	KENNEDY INDUSTRIES, INC
1/4/2017	\$52.50	J W PEPPER AND SON INC
1/4/2017	\$40.17	THE HOME DEPOT #1127
1/4/2017	\$178.53	LOWES #01718
1/4/2017	\$344.00	TWOS COMPANY INC
1/4/2017	\$16.79	LOWES #00667
1/4/2017	\$15.45	LOWES #01718
1/4/2017	\$7,215.00	LOCH NESS PRODUCTIONS
1/4/2017	\$8.37	TOTAL MAINTENANCE SOLUTIO
1/4/2017	\$936.22	GREENVILLE WATER SYSTEM
1/4/2017	\$53.54	HOLDER ELECTRIC SUPPLY
1/4/2017	\$8.14	WM SUPERCENTER #1244
1/4/2017	\$1,619.49	GREENVILLE WATER SYSTEM
1/4/2017	\$38.86	TOTAL MAINTENANCE SOLUTIO
1/4/2017	\$374.56	SILMAR ELECTRONICS
1/4/2017	\$232.69	FORMS AND SUPPLY - AOPD
1/4/2017	\$1,438.00	PELLET.COM
1/4/2017	\$135.47	ANDY OXY CO INC
1/4/2017	\$103.91	COSTCO WHSE #1005
1/4/2017	\$874.18	COMMUNICATION SERVICE CEN
1/4/2017	\$25.39	HARBOR FREIGHT TOOLS 651
1/4/2017	\$300.00	SUPER TEACHER WORKSHEETS
1/4/2017	\$42.38	TRACTOR SUPPLY CO #1541
1/4/2017	\$10.47	THE HOME DEPOT #1104
1/4/2017	\$728.42	FASTENAL COMPANY01
1/4/2017	\$669.99	J W PEPPER AND SON INC
1/4/2017	\$113.66	WALMART.COM
1/4/2017	\$263.78	PERFECTION LEARNING CORP
1/4/2017	\$34.56	CLASSIC ACE HARDWARE
1/4/2017	\$43.38	AMERICAN AIR0014572901826
1/4/2017	(\$86.76)	EXPEDIA
1/4/2017	\$30.46	HOLDER ELECTRIC SUPPLY
1/4/2017	\$13.77	USPS PO 4536260274
1/4/2017	\$69.45	Amazon.com
1/4/2017	\$889.91	ROBBINS TIRE SERVI
1/4/2017	\$30.00	VZWRLSS PREPAID PYMNT

**Greenville County Schools
P-Card Transparency Report - January 2017**

<u>Post Date</u>	<u>Amount</u>	<u>Vendor Name</u>
1/4/2017	\$78.00	PAYPAL SC FLL
1/4/2017	\$890.00	PAYPAL NAAC
1/4/2017	\$78.00	PAYPAL SC FLL
1/4/2017	\$9.67	AMAZON MKTPLACE PMTS
1/4/2017	\$90.65	GREENVILLE WATER SYSTEM
1/4/2017	\$166.60	DISH NETWORK-ONE TIME
1/4/2017	\$78.00	PAYPAL SC FLL
1/4/2017	\$26.84	TOTAL MAINTENANCE SOLUTIO
1/4/2017	\$1,535.94	MUSIC & ARTS CENTER #1 CO
1/4/2017	\$11.37	SHARP BUSINESS SYS-SC
1/4/2017	\$344.09	GREENVILLE WATER SYSTEM
1/4/2017	\$21.53	LOWES #01718
1/4/2017	\$2,255.68	MUSIC & ARTS CENTER #1 CO
1/4/2017	\$202.16	TOTAL MAINTENANCE SOLUTIO
1/4/2017	\$37.86	GREENVILLE WATER SYSTEM
1/4/2017	\$20.35	AMERICAN AIR0014572902492
1/4/2017	\$9.24	AMAZON MKTPLACE PMTS
1/4/2017	\$319.04	GREENVILLE WATER SYSTEM
1/4/2017	\$349.72	JOHNSTONE SUPPLY
1/4/2017	\$6.78	GREENVILLE WATER SYSTEM
1/4/2017	\$450.00	THE GRAPHIC COW GRAPHIC
1/4/2017	\$1,145.90	FOLLETT SCHOOL SOLUTIONS
1/4/2017	\$271.28	GREENVILLE WATER SYSTEM
1/4/2017	\$365.61	GREENVILLE WATER SYSTEM
1/4/2017	(\$17.68)	Claim ADJ/SAMS INTERNET
1/4/2017	\$1,085.44	DMI DELL K-12 REL
1/4/2017	\$5,406.33	GREENVILLE WATER SYSTEM
1/4/2017	\$669.58	JOHNSTONE SUPPLY
1/4/2017	\$579.51	OFFICESUPPLY.COM
1/4/2017	\$222.60	COOK AND BOARDMAN
1/4/2017	\$19.86	LOWES #00667
1/4/2017	\$50.99	AMAZON MKTPLACE PMTS
1/4/2017	\$40.87	J.W. VAUGHAN CO. INC.
1/4/2017	\$86.97	WAL-MART #2687
1/4/2017	\$346.80	AMAZON MKTPLACE PMTS
1/4/2017	\$24.60	WM SUPERCENTER #5487
1/4/2017	\$36.11	DNI AUTO PARTS
1/4/2017	\$40.46	LOWES #00667
1/4/2017	\$26.50	LOWES #00528
1/4/2017	\$20.35	AMERICAN AIR0014572902491
1/4/2017	\$154.00	JONES SCHOOL SUPPLY
1/4/2017	\$36.90	HOBBY LOBBY #328
1/4/2017	\$822.72	GREENVILLE WATER SYSTEM
1/4/2017	\$99.38	MICHAELS STORES 1193
1/4/2017	\$3.25	THE HOME DEPOT #1127
1/4/2017	\$962.14	GREENVILLE WATER SYSTEM
1/4/2017	\$74.03	COMMUNICATION SERVICE CEN
1/4/2017	\$56.93	HOLDER ELECTRIC SUPPLY
1/4/2017	\$21.17	J.W. VAUGHAN CO. INC.
1/4/2017	\$5,486.56	MUSIC & ARTS CENTER #1 CO
1/4/2017	\$68.47	GREENVILLE WATER SYSTEM
1/4/2017	\$2,639.07	DMI DELL K-12 REL
1/4/2017	\$21.25	GOODWILL INDUSTRIES #08

**Greenville County Schools
P-Card Transparency Report - January 2017**

<u>Post Date</u>	<u>Amount</u>	<u>Vendor Name</u>
1/4/2017	\$204.00	ASHRAE
1/4/2017	\$111.99	AMAZON MKTPLACE PMTS
1/4/2017	\$802.80	VARITRONICS
1/4/2017	\$12.00	SPINX #125
1/4/2017	\$74.95	EASYTESTMAKER.COM
1/4/2017	\$100.00	ACADEMY SPORTS #219
1/4/2017	\$119.88	WW GRAINGER
1/4/2017	\$1.36	SHARP BUSINESS SYS-SC
1/4/2017	\$16.04	SHARP BUSINESS SYS-SC
1/4/2017	\$1,126.96	LOWES #01718
1/4/2017	\$46.51	WM SUPERCENTER #640
1/4/2017	\$222.60	COOK AND BOARDMAN
1/4/2017	\$17.12	UNITED REFRIG INC 487
1/4/2017	\$107.14	LOWES #01718
1/4/2017	\$138.17	LOWES #00528
1/4/2017	\$348.58	PRESENTATION SYSTEMS SO
1/4/2017	\$1,266.75	SSI SCHOOL SPECIALTY
1/4/2017	\$11.29	GREENVILLE WATER SYSTEM
1/4/2017	\$33.86	GREENVILLE WATER SYSTEM
1/4/2017	\$159.36	AMAZON MKTPLACE PMTS
1/4/2017	\$3,463.02	MUSIC & ARTS CENTER #1 CO
1/4/2017	\$87.65	GREENVILLE WATER SYSTEM
1/4/2017	\$517.60	AMERICAN AIR0017934243121
1/4/2017	\$884.04	MUSIC & ARTS CENTER #1 CO
1/4/2017	\$666.74	MUSIC & ARTS CENTER #1 CO
1/4/2017	\$129.00	NCYI.ORG
1/4/2017	\$314.95	AMAZON MKTPLACE PMTS
1/4/2017	\$419.50	SOUTHEASTERN ELECTRICAL D
1/4/2017	\$23.94	AMAZON MKTPLACE PMTS
1/5/2017	\$222.07	SAMS CLUB #4901
1/5/2017	\$14.51	WM SUPERCENTER #4452
1/5/2017	\$10.46	LOWES #00667
1/5/2017	\$75.12	SAMS CLUB #4901
1/5/2017	\$1,120.75	ACCUFAX
1/5/2017	\$67.61	AD SURGICAL
1/5/2017	\$76.17	WAL-MART #2265
1/5/2017	\$115.35	THE HOME DEPOT #1124
1/5/2017	\$5.72	JARRARD HARDWARE
1/5/2017	\$175.00	PROFESSIONAL CRED SV
1/5/2017	\$91.16	DOLLAR TREE
1/5/2017	\$43.51	OREILLY AUTO 00045690
1/5/2017	\$35.00	EB TRANSFORMATION OF
1/5/2017	\$1,483.63	LEARNING A-Z, LLC
1/5/2017	\$585.00	CHICK-FIL-A #00713
1/5/2017	\$169.58	GUITAR CENTER #736
1/5/2017	\$404.23	MARTIN GARDEN CENTER
1/5/2017	\$11.13	TOTAL MAINTENANCE SOLUTIO
1/5/2017	\$237.16	NB HANDY 110
1/5/2017	\$104.72	DMI DELL K-12 REL
1/5/2017	\$196.77	RESTAURANT DEPOT
1/5/2017	\$18.12	Amazon.com
1/5/2017	\$99.00	EDUCATIONCLOSET
1/5/2017	\$18,345.09	DMI DELL K-12 REL

Greenville County Schools
P-Card Transparency Report - January 2017

<u>Post Date</u>	<u>Amount</u>	<u>Vendor Name</u>
1/5/2017	\$470.64	DMI DELL K-12 REL
1/5/2017	\$25.10	HOBBY LOBBY #328
1/5/2017	\$158.50	LAURENS ELECTRIC COOPERAT
1/5/2017	\$32,884.14	VZWRLSS IVR VB
1/5/2017	\$14.07	TOTAL MAINTENANCE SOLUTIO
1/5/2017	\$12.72	WM SUPERCENTER #2265
1/5/2017	\$32.45	PUBLIX #1148
1/5/2017	\$6.88	CLASSIC ACE HARDWARE
1/5/2017	\$698.94	MANDA SUPPLY COMPANY INC
1/5/2017	\$1,233.25	THE TOOL SHED
1/5/2017	\$28.64	AMAZON MKTPLACE PMTS
1/5/2017	\$1,623.40	NETWORK CONTROLS & ELECTR
1/5/2017	\$57.70	AMAZON MKTPLACE PMTS
1/5/2017	\$65.00	MUSICAL INNOVATIONS
1/5/2017	\$140.97	MUSICAL INNOVATIONS
1/5/2017	\$19.55	TRANE SUPPLY-115413
1/5/2017	\$1,276.40	COMMUNICATION SERVICE CEN
1/5/2017	\$319.50	SUPERIORSHOWBOARD.COM
1/5/2017	\$10,515.79	LAURENS ELECTRIC COOPERAT
1/5/2017	\$32.80	THE HOME DEPOT #1104
1/5/2017	\$183.65	NB HANDY 110
1/5/2017	\$263.18	LOWES #01718
1/5/2017	\$65.00	HAWKINS TOWING
1/5/2017	\$797.92	SAMS CLUB #8278
1/5/2017	\$84.72	ADVANCE AUTO PARTS #5440
1/5/2017	(\$25.00)	AMAZON MKTPLACE PMTS
1/5/2017	\$1,297.56	Lloyd's Soccer - Greenvil
1/5/2017	\$7.31	TOTAL MAINTENANCE SOLUTIO
1/5/2017	\$19.92	WAL-MART #4145
1/5/2017	\$48.70	SHERWIN WILLIAMS 702785
1/5/2017	\$23.08	WALMART.COM
1/5/2017	\$1,023.56	FIND GREAT PEOPLE, LLC
1/5/2017	\$95.30	LAURENS ELECTRIC COOPERAT
1/5/2017	\$545.22	Bridgeway Solutions, Inc.
1/5/2017	\$187.20	AMAZON.COM AMZN.COM/BILL
1/5/2017	\$55.09	RESTAURANT DEPOT
1/5/2017	\$121.04	SAFEGUARD BUS SYS INC
1/5/2017	\$310.78	PUBLIX #602
1/5/2017	\$29.39	BI-LO GROCERY #5704
1/5/2017	\$167.24	ROBBINS TIRE SERVI
1/5/2017	\$22.09	MCMASTER-CARR
1/5/2017	\$137.72	OREILLY AUTO 00045690
1/5/2017	\$28.51	WILSONS 5 CENT TO ONE DOL
1/5/2017	\$59.47	WHALEY PARTS & SUPPL
1/5/2017	\$9,353.52	EAP CONSULTANTS
1/5/2017	(\$610.33)	DEMCO INC
1/5/2017	\$246.60	Amazon.com
1/5/2017	\$417.81	CONTINENTAL ENGINE
1/5/2017	\$51.92	A DO IT YOURSELF PES
1/5/2017	\$247.11	DRAPHIX/TEACHER DIRECT
1/5/2017	\$59.97	HOLDER ELECTRIC SUPPLY
1/5/2017	\$89.84	Amazon.com
1/5/2017	\$15.04	AMAZON MKTPLACE PMTS

**Greenville County Schools
P-Card Transparency Report - January 2017**

Post Date	Amount	Vendor Name
1/5/2017	\$399.80	LAURENS ELECTRIC COOPERAT
1/5/2017	\$130.49	AMAZON MKTPLACE PMTS
1/5/2017	\$48.68	WM SUPERCENTER #2265
1/5/2017	\$297.94	SACHA'S CAFE
1/5/2017	\$53.02	RESTAURANT DEPOT
1/5/2017	\$567.77	GOS// GREENVILLE OFFICE S
1/5/2017	\$13.35	THE HOME DEPOT #1127
1/5/2017	\$529.53	GREENVILLE TURF AND TRACT
1/5/2017	\$11.98	Amazon.com
1/5/2017	\$42.26	WM SUPERCENTER #4452
1/5/2017	\$12.32	WM SUPERCENTER #5487
1/5/2017	\$29.67	PLAYSCRIPTS INC
1/5/2017	\$11.98	AMAZON MKTPLACE PMTS
1/5/2017	\$73.33	UNITED REFRIG INC 487
1/5/2017	\$32.57	STAPLES DIRECT
1/5/2017	\$118.04	LOWES #00667
1/5/2017	\$207.39	DBC BLICK ART MATERIAL
1/5/2017	\$190.69	UNITED REFRIG INC 497
1/5/2017	\$77.09	SAMSCLUB #8278
1/5/2017	\$9.78	TRI-STATE DISTRIBUTORS GR
1/5/2017	\$277.92	Bridgeway Solutions, Inc.
1/5/2017	\$269.41	CAROLINA BIOLOGIC SUPPLY
1/5/2017	\$19.00	SAMSCLUB #8278
1/5/2017	\$34.97	FLUKERFARMS.COM
1/5/2017	\$17.78	LAURENS ELECTRIC COOPERAT
1/5/2017	\$71.76	LOWES #01718
1/5/2017	\$40.24	TRANE SUPPLY-115413
1/5/2017	\$37.42	TRANE SUPPLY-115413
1/5/2017	\$44.00	THE POETRY FOUNDATION
1/5/2017	\$30.54	CVS/PHARMACY #07351
1/5/2017	\$97.03	BAKER DISTRIBUTING #578
1/5/2017	\$21.18	LOWES #01983
1/5/2017	\$31.35	CRESCENT SUPPLY COMP INC
1/5/2017	\$372.84	WM SUPERCENTER #4583
1/5/2017	\$146.44	ANDY OXY CO INC
1/5/2017	\$100.97	ADVANCE AUTO PARTS #5440
1/5/2017	\$15.69	AMAZON MKTPLACE PMTS
1/5/2017	\$2.83	USPS PO 4586800687
1/5/2017	\$60.12	AMAZON MKTPLACE PMTS
1/5/2017	\$7,233.49	DMI DELL K-12 REL
1/5/2017	\$916.43	GOS// GREENVILLE OFFICE S
1/5/2017	\$35.00	VZWRLSS PRPAY AUTOPAY
1/5/2017	\$79.87	THE TOOL SHED
1/5/2017	\$38.20	BI-LO GROCERY #5624
1/5/2017	\$153.91	LOWES #01718
1/5/2017	\$11.82	OREILLY AUTO 00045690
1/5/2017	\$6,649.72	DMI DELL K-12 REL
1/5/2017	\$1,394.11	BWI - GREENVILLE/
1/5/2017	\$84.45	THEATREFOLK
1/5/2017	\$50.08	VWR INTERNATIONAL INC
1/5/2017	\$52.49	OREILLY AUTO 00045690
1/5/2017	\$87.37	LAURENS ELECTRIC COOPERAT
1/5/2017	\$207.87	VWR INTERNATIONAL INC

**Greenville County Schools
P-Card Transparency Report - January 2017**

Post Date	Amount	Vendor Name
1/5/2017	\$6.24	AMAZON MKTPLACE PMTS
1/5/2017	\$11.98	AMAZON MKTPLACE PMTS
1/5/2017	\$2,334.84	DMI DELL K-12 REL
1/5/2017	\$812.53	TRANE SUPPLY-115413
1/5/2017	\$26.49	STAPLES DIRECT
1/5/2017	\$197.00	Amazon.com
1/5/2017	\$263.66	LOWES FOODS #263
1/5/2017	\$11.11	AAA SUPPLY INC GREENVILLE
1/5/2017	\$73.17	EREPLACEMENTPARTS.COM
1/5/2017	\$96.60	HOLMESSTAMP
1/5/2017	\$260.00	OAKE
1/5/2017	\$82.81	SAMSCLUB #4901
1/5/2017	\$337.20	WAL-MART #0640
1/5/2017	\$6.36	BERMUDA TRIANGLE
1/5/2017	\$409.19	SAMS CLUB #4901
1/5/2017	\$67.33	THE HOME DEPOT #1127
1/5/2017	\$559.52	VEX ROBOTICS INC
1/5/2017	\$16.70	FOOD LION # 2644
1/5/2017	\$14.63	CVS/PHARMACY #03805
1/5/2017	\$71.55	SPECIALTY STEELS 1
1/5/2017	\$484.42	MUSIC & ARTS CENTER #1 CO
1/5/2017	\$300.00	CHICK-FIL-A #00663
1/5/2017	\$34.09	LAURENS ELECTRIC COOPERAT
1/5/2017	\$302.88	SAMSCLUB #8278
1/5/2017	\$104.82	WAL-MART #0640
1/5/2017	\$132.00	I D WHOLESALERS
1/5/2017	\$217.30	MUSIC & ARTS CENTER #1 CO
1/5/2017	\$879.71	APPERSON INC.
1/5/2017	\$64.41	WALMART.COM
1/5/2017	\$234.75	TRANE SUPPLY-115413
1/5/2017	\$67.10	HOBBY LOBBY #328
1/5/2017	\$12,132.89	LAURENS ELECTRIC COOPERAT
1/5/2017	\$86.60	TOTAL MAINTENANCE SOLUTIO
1/5/2017	\$311.58	PIEDMONT FARM AND NURS
1/5/2017	\$453.81	CE GREENVILLE
1/5/2017	\$17.78	LAURENS ELECTRIC COOPERAT
1/5/2017	\$17.78	LAURENS ELECTRIC COOPERAT
1/5/2017	\$53.91	PEBBLE CREEK PIZZA
1/5/2017	\$46.48	ALDI 76078 06269690
1/5/2017	\$53.96	THE HOME DEPOT #1124
1/5/2017	(\$6.99)	AMAZON MKTPLACE PMTS
1/5/2017	\$104.16	INTERSTATE TRANSPORTATION
1/5/2017	\$54.99	PUBLIX #530
1/5/2017	\$91.33	THE HOME DEPOT #1127
1/5/2017	\$33.63	LOWES #00667
1/5/2017	\$116.60	REI GREENWOODHEINEMANN
1/5/2017	\$21.03	WAL-MART #2265
1/5/2017	\$293.50	CHICK-FIL-A #00663
1/5/2017	\$922.20	NEW SOUTH CONSTRUCTION S
1/5/2017	\$355.56	STAPLES DIRECT
1/5/2017	\$66.78	WAL-MART #1244
1/5/2017	\$110.90	NB HANDY 110
1/5/2017	\$29.75	OREILLY AUTO 00045690

Greenville County Schools
P-Card Transparency Report - January 2017

Post Date	Amount	Vendor Name
1/5/2017	\$452.26	WHALEY PARTS & SUPPL
1/5/2017	\$59.97	LOWES #01983
1/5/2017	\$150.66	SAMS CLUB #4901
1/5/2017	\$75.00	PP MK CNSLT- Regina Campb
1/5/2017	\$108.26	FORMS AND SUPPLY - AOPD
1/5/2017	\$524.70	DMI DELL K-12 REL
1/5/2017	\$1,023.56	FIND GREAT PEOPLE, LLC
1/5/2017	\$2,146.76	DMI DELL K-12 REL
1/5/2017	\$370.96	SAMSClub #8278
1/5/2017	\$291.50	SQ PHIL HYMAN PHOT
1/5/2017	\$102.15	KMART 7274
1/5/2017	\$35.10	BI-LO GROCERY #5661
1/5/2017	\$161.79	SHERWIN WILLIAMS 702342
1/5/2017	\$200.63	AMAZON MKTPLACE PMTS
1/5/2017	\$17.82	INGLES MARKETS #51
1/5/2017	\$25.57	TOTAL MAINTENANCE SOLUTIO
1/5/2017	\$700.00	PP COMPANYCASU
1/5/2017	\$80.00	DON Center for Excellenc
1/5/2017	\$31.59	FAMILY DOLLAR #6021
1/5/2017	\$1,630.92	MEDIEVAL TIMES MYRT RES
1/5/2017	\$500.00	SMITH SURVEYORS INC
1/5/2017	\$127.20	BC CANNON
1/5/2017	\$18.83	TOTAL MAINTENANCE SOLUTIO
1/5/2017	\$26.54	TOTAL MAINTENANCE SOLUTIO
1/5/2017	\$42.39	AMAZON MKTPLACE PMTS
1/5/2017	\$141.70	TOTAL MAINTENANCE SOLUTIO
1/5/2017	\$55.80	J.W. VAUGHAN CO. INC.
1/5/2017	\$85.00	GREATER GREENVILLE CHAMBE
1/5/2017	\$0.68	INTERNATIONAL TRANSACTION
1/5/2017	\$53.00	MCMMASTER-CARR
1/5/2017	\$137.70	ADVANCE AUTO PARTS #5440
1/5/2017	\$82.53	SAMS CLUB #4901
1/5/2017	\$18.26	VWR INTERNATIONAL INC
1/5/2017	\$863.96	AMAZON.COM AMZN.COM/BILL
1/5/2017	\$131.43	STAPLS7168660625000001
1/5/2017	\$99.00	EDUCATIONCLOSET
1/5/2017	\$18.25	TRANE SUPPLY-115413
1/5/2017	\$41.95	LAURENS ELECTRIC COOPERAT
1/5/2017	\$39.52	MOORE MEDICAL LLC
1/5/2017	\$27.63	STAPLS7168604730000001
1/5/2017	\$242.64	FOLLETT SCHOOL SOLUTIONS
1/5/2017	\$106.00	SOUTHEASTERN ELECTRICAL D
1/5/2017	\$17.48	STAPLS7168602743000001
1/5/2017	\$97.17	TOTAL MAINTENANCE SOLUTIO
1/5/2017	\$30.08	VZWRLSS APOCC VISE
1/5/2017	\$155.13	LOWES #01718
1/5/2017	\$160.04	THE READING WAREHOUSE
1/5/2017	\$500.00	DMI DELL K-12 REL
1/5/2017	\$52.95	BANKS APPLIANCE PARTS & S
1/5/2017	\$63.36	PECKNEL MUSIC COMPANY
1/5/2017	\$10.93	STAPLS7168602743000002
1/5/2017	\$6,278.08	LAURENS ELECTRIC COOPERAT
1/5/2017	\$51.13	LOWES #00528

**Greenville County Schools
P-Card Transparency Report - January 2017**

Post Date	Amount	Vendor Name
1/5/2017	\$162.07	KING ASPHALT INC
1/5/2017	\$69.97	LAURENS ELECTRIC COOPERAT
1/5/2017	\$30.66	WM SUPERCENTER #4145
1/5/2017	\$3.74	THE HOME DEPOT #1127
1/5/2017	\$6.60	AMAZON MKTPLACE PMTS
1/5/2017	\$275.00	SCSBA ONLINE
1/5/2017	\$11.98	INGLES MARKETS #206
1/5/2017	\$54.51	OFFICE DEPOT #62
1/5/2017	\$865.41	GREENVILLE TURF AND TRACT
1/5/2017	\$16.93	AMAZON MKTPLACE PMTS
1/5/2017	\$10.89	LOWES #01718
1/5/2017	\$175.00	PROFESSIONAL CRED SV
1/5/2017	\$64.95	AMAZON MKTPLACE PMTS
1/5/2017	\$50.00	AMERICAN FIRE PROTECTION
1/5/2017	\$155.54	TRANE SUPPLY-115413
1/5/2017	\$125.00	SP BREAKOUT INCORPOR
1/5/2017	\$62.22	INGLES MARKETS #208
1/5/2017	\$857.25	THE PEACE CENTER
1/5/2017	\$17.43	TRANE SUPPLY-115413
1/5/2017	\$47.70	DOLLAR TREE
1/5/2017	\$568.70	BLACK ELECTRICAL SUPPLY I
1/6/2017	\$3,867.21	GREER COMMISSION PUBLIC W
1/6/2017	\$1,223.24	COOK AND BOARDMAN
1/6/2017	\$25.44	STEAL OF A DEAL FURNITURE
1/6/2017	\$31.00	STROSSNERS
1/6/2017	\$500.00	IN CREATIVE SOLUTIONS, I
1/6/2017	\$303.62	THE NATIONAL BETA CLUB
1/6/2017	\$63.60	PRINT SPECIALTY INC.
1/6/2017	\$2,004.74	PIEDMONTNG/SPEEDPAY
1/6/2017	\$547.26	THE BIRDHOUSE DEPOT/RO
1/6/2017	\$151.73	BARNES&NOBLE.COM-BN
1/6/2017	\$1,466.63	PIEDMONTNG/SPEEDPAY
1/6/2017	\$72.13	FORMS AND SUPPLY - AOPD
1/6/2017	\$253.50	GREENVILLE WATER SYSTEM
1/6/2017	\$421.57	GREENVILLE WATER SYSTEM
1/6/2017	\$1,420.65	ALLIED CRAWFORD GREENVL
1/6/2017	\$56.00	AMAZING THREADS LLC
1/6/2017	\$180.12	TOTAL MAINTENANCE SOLUTIO
1/6/2017	\$752.98	GREER COMMISSION PUBLIC W
1/6/2017	\$599.97	PESI INC
1/6/2017	\$30.91	TOTAL MAINTENANCE SOLUTIO
1/6/2017	\$372.47	OFFICE DEPOT #1214
1/6/2017	\$453.55	PHYSICAL EDUCATION EQU
1/6/2017	\$1,364.53	GREENVILLE WATER SYSTEM
1/6/2017	\$326.65	TOTAL MAINTENANCE SOLUTIO
1/6/2017	\$37.50	NCS GED EXAM
1/6/2017	\$235.00	USPS PO 4588000690
1/6/2017	\$45.18	TOTAL MAINTENANCE SOLUTIO
1/6/2017	\$99.75	GREENVILLE WATER SYSTEM
1/6/2017	\$14.37	LAURENS ELECTRIC COOPERAT
1/6/2017	\$379.97	GEOSHOPS.COM
1/6/2017	\$88.82	AMAZON MKTPLACE PMTS
1/6/2017	\$132.68	WM SUPERCENTER #2265

**Greenville County Schools
P-Card Transparency Report - January 2017**

Post Date	Amount	Vendor Name
1/6/2017	\$4,709.71	GREENVILLE WATER SYSTEM
1/6/2017	\$225.00	EB RICHLAND TWO INNOV
1/6/2017	\$1,331.15	GREER COMMISSION PUBLIC W
1/6/2017	\$110.40	THE HOME DEPOT #1104
1/6/2017	\$17.72	HOLDER ELECTRIC SUPPLY
1/6/2017	\$6.78	GREENVILLE WATER SYSTEM
1/6/2017	\$144.99	MCABEE TRACTOR & TURF
1/6/2017	\$249.20	TOTAL MAINTENANCE SOLUTIO
1/6/2017	\$30.36	OREILLY AUTO 00045690
1/6/2017	\$10.02	CAROLINA BIOLOGIC SUPPLY
1/6/2017	\$233.94	UNITED REFRIG INC 487
1/6/2017	\$1,864.37	TRANE SUPPLY-115413
1/6/2017	\$113.66	STAPLS7168735478000001
1/6/2017	\$2,351.84	GREENVILLE WATER SYSTEM
1/6/2017	\$1,250.00	THE PEACE CENTER
1/6/2017	\$16.77	LOWES #00528
1/6/2017	\$55.35	TLF EXPRESSIONS UNLIMITED
1/6/2017	\$117.36	HOLDER ELECTRIC SUPPLY
1/6/2017	\$27.53	TONY'S FABRICS
1/6/2017	\$586.80	Amazon.com
1/6/2017	\$226.15	GREENVILLE TURF AND TRACT
1/6/2017	\$36.76	TOTAL MAINTENANCE SOLUTIO
1/6/2017	\$6.47	USPS PO 4588000690
1/6/2017	\$1,064.54	GREENVILLE WATER SYSTEM
1/6/2017	\$5,421.87	LAURENS ELECTRIC COOPERAT
1/6/2017	\$41.19	WM SUPERCENTER #4583
1/6/2017	\$9.41	OREILLY AUTO 00045690
1/6/2017	\$57.19	MF ATHLETIC & PERFORM BE
1/6/2017	\$12.48	THE UPS STORE #3018
1/6/2017	\$42.23	OREILLY AUTO 00045690
1/6/2017	\$4.00	PUBLIX #576
1/6/2017	\$141.91	STAPLS7168782840000001
1/6/2017	\$35.80	LAURENS ELECTRIC COOPERAT
1/6/2017	\$126.11	THE HOME DEPOT #1104
1/6/2017	\$738.41	GREENVILLE WATER SYSTEM
1/6/2017	\$17.98	LOWES #00667
1/6/2017	\$395.00	SQ A&R INVIRONMENTAL
1/6/2017	\$667.10	GREENVILLE WATER SYSTEM
1/6/2017	\$61.88	AMAZON MKTPLACE PMTS
1/6/2017	\$101.99	TOTAL MAINTENANCE SOLUTIO
1/6/2017	\$760.00	THE NATIONAL BETA CLUB
1/6/2017	\$141.63	GREENVILLE WATER SYSTEM
1/6/2017	\$43.47	PUBLIX #530
1/6/2017	\$333.27	MHE MCGRAW-HILL ECOMM
1/6/2017	\$1,382.47	FOLLETT SCHOOL SOLUTIONS
1/6/2017	\$542.40	GREER COMMISSION PUBLIC W
1/6/2017	\$359.40	TUMBLEBOOKS
1/6/2017	\$396.02	EXTREMETEES
1/6/2017	\$100.00	GREENVILLE SWAMP RABBITS
1/6/2017	\$699.96	GREENVILLE WATER SYSTEM
1/6/2017	\$1,131.38	ROTO ROOTER PLUMBING
1/6/2017	\$81.00	LITTLE CAESARS 0101 0015
1/6/2017	\$211.99	EB SCASCD SPRING CONF

Greenville County Schools
P-Card Transparency Report - January 2017

Post Date	Amount	Vendor Name
1/6/2017	\$120.64	CAROLINA BIOLOGIC SUPPLY
1/6/2017	\$48.72	TRI-STATE DISTRIBUTORS GR
1/6/2017	\$3,447.79	CHARTER COMM
1/6/2017	\$5.98	COSTCO WHSE #1005
1/6/2017	\$299.00	SPARTANBURG CO HISTORICAL
1/6/2017	\$39.64	WALMART.COM
1/6/2017	\$184.33	ALL SQUARE DIGITAL SOLUTI
1/6/2017	\$1,693.49	GREENVILLE WATER SYSTEM
1/6/2017	\$19.07	NORTHERN TOOL EQUIPMNT
1/6/2017	\$23.80	LOWES #01718
1/6/2017	\$16.91	TRANE SUPPLY-115413
1/6/2017	\$113.71	STAPLES 00108779
1/6/2017	\$371.58	LOWES #01983
1/6/2017	\$41.94	AMAZON MKTPLACE PMTS
1/6/2017	\$10.59	STAPLES 00118018
1/6/2017	\$1,495.00	GOVERNORS SCHOOL FOR THE
1/6/2017	\$211.98	COSTCO WHSE #1005
1/6/2017	(\$132.44)	ADVANCE AUTO PARTS #5440
1/6/2017	\$7.00	TOTAL MAINTENANCE SOLUTIO
1/6/2017	\$322.77	COSTCO WHSE #1005
1/6/2017	\$606.42	KAPCO
1/6/2017	\$1,285.00	IN CREATIVE SOLUTIONS, I
1/6/2017	\$16.98	LOWES FOODS #263
1/6/2017	\$864.49	GREENVILLE WATER SYSTEM
1/6/2017	\$568.74	GREENVILLE WATER SYSTEM
1/6/2017	\$298.03	LOWES #00528
1/6/2017	\$13,976.47	GREER COMMISSION PUBLIC W
1/6/2017	\$157.44	BRICK STREET CAFE INC
1/6/2017	\$40.70	J D PHOTO INC
1/6/2017	\$47.96	AMAZON MKTPLACE PMTS
1/6/2017	\$767.86	TOTAL MAINTENANCE SOLUTIO
1/6/2017	\$720.00	IN THE BOOSTER BANNER ST
1/6/2017	\$11.06	DOLLAR TREE
1/6/2017	\$307.99	LAMINEX
1/6/2017	\$21.16	LOWES #00667
1/6/2017	\$119.99	AMAZON MKTPLACE PMTS
1/6/2017	\$1,175.28	GAYLORD NATIONAL F/D
1/6/2017	\$269.90	AMAZON MKTPLACE PMTS
1/6/2017	\$995.41	GREENVILLE WATER SYSTEM
1/6/2017	\$865.25	GREENVILLE WATER SYSTEM
1/6/2017	\$219.14	GREER COMMISSION PUBLIC W
1/6/2017	\$1,497.19	GREENVILLE WATER SYSTEM
1/6/2017	\$17,113.38	GREER COMMISSION PUBLIC W
1/6/2017	\$82.68	LAURENS ELECTRIC COOPERAT
1/6/2017	\$342.16	TRUCK PRO
1/6/2017	\$53.42	2865 CED
1/6/2017	\$163.53	LOWES #01718
1/6/2017	\$26.93	GREENVILLE WATER SYSTEM
1/6/2017	\$86.92	ALL SQUARE DIGITAL SOLUTI
1/6/2017	\$40.03	GREENVILLE WATER SYSTEM
1/6/2017	\$92.41	USATESTPREP
1/6/2017	\$723.42	CAROLINA BIOLOGIC SUPPLY
1/6/2017	\$412.83	CHICK-FIL-A #00726

Greenville County Schools
P-Card Transparency Report - January 2017

<u>Post Date</u>	<u>Amount</u>	<u>Vendor Name</u>
1/6/2017	\$13.00	FBLAPBL
1/6/2017	\$328.73	TOTAL MAINTENANCE SOLUTIO
1/6/2017	\$276.08	OFFICE DEPOT #1214
1/6/2017	\$124.60	GREENVILLE WATER SYSTEM
1/6/2017	\$1,344.08	PRINT SPECIALTY INC.
1/6/2017	\$669.86	GREENVILLE WATER SYSTEM
1/6/2017	\$10.58	BI-LO GROCERY #5274
1/6/2017	\$1,208.32	HMCO BOOKS
1/6/2017	\$19.65	CARSONS NUT BOLT AND TOOL
1/6/2017	\$23.47	PUBLIX #613
1/6/2017	\$119.65	LOWES #01718
1/6/2017	\$2,070.08	HAMPTON INN ISL PALMS
1/6/2017	\$39.88	BI-LO GROCERY #5274
1/6/2017	\$819.44	THE HOME DEPOT #1126
1/6/2017	\$74.20	CDW GOVERNMENT
1/6/2017	\$39.09	TOTAL MAINTENANCE SOLUTIO
1/6/2017	\$483.67	STAPLES DIRECT
1/6/2017	\$728.99	PIEDMONTNG/SPEEDPAY
1/6/2017	\$150.00	IN SOUTH CAROLINA SPEECH
1/6/2017	\$122.71	CLT INC
1/6/2017	\$370.40	JIMMY JOHNS - 995 - EC
1/6/2017	\$30.02	HOBBY LOBBY #328
1/6/2017	\$67.53	SAMS CLUB #8278
1/6/2017	\$121.26	GREENVILLE WATER SYSTEM
1/6/2017	\$83.73	AMAZON MKTPLACE PMTS
1/6/2017	\$39.34	LOWES #01718
1/6/2017	\$1,173.19	GREENVILLE WATER SYSTEM
1/6/2017	\$1,092.00	IN SOUTH CAROLINA SPEECH
1/6/2017	\$10.00	THE NATIONAL BETA CLUB
1/6/2017	\$30.73	STAPLES 00118018
1/6/2017	\$57.15	Amazon.com
1/6/2017	\$64.45	LAURENS ELECTRIC COOPERAT
1/6/2017	\$325.86	GREENVILLE WATER SYSTEM
1/6/2017	\$20.73	AMAZON MKTPLACE PMTS
1/6/2017	\$63.18	JOHNSTONE SUPPLY
1/6/2017	\$193.86	JASON'S DELI GSC #
1/6/2017	\$800.00	ATTRACTIONS COUPON
1/6/2017	\$22,134.14	LAURENS ELECTRIC COOPERAT
1/6/2017	\$844.00	PAYPAL HIGHTOUCHHI
1/6/2017	(\$19.07)	NORTHERN TOOL EQUIPMNT
1/6/2017	\$20.95	THE HOME DEPOT #1127
1/6/2017	\$7.99	AMAZON MKTPLACE PMTS
1/6/2017	\$107.59	USATESTPREP
1/6/2017	\$475.18	SP RAINBOW SYMPHONY
1/6/2017	\$27,555.23	GREER COMMISSION PUBLIC W
1/6/2017	\$1,014.16	LAURENS ELECTRIC COOPERAT
1/6/2017	\$1,115.13	GREENVILLE WATER SYSTEM
1/6/2017	\$206.25	PAYPAL E NOTEBOOKS
1/6/2017	\$30.02	VZWRLSS APOCC VISB
1/6/2017	\$1,134.76	GREENVILLE WATER SYSTEM
1/6/2017	\$89.96	WM SUPERCENTER #640
1/6/2017	\$898.47	GREENVILLE WATER SYSTEM
1/6/2017	\$17.52	HOLDER ELECTRIC SUPPLY

**Greenville County Schools
P-Card Transparency Report - January 2017**

Post Date	Amount	Vendor Name
1/6/2017	\$24.21	WILSONS 5 CENT TO ONE DOL
1/6/2017	\$16.94	GREENVILLE WATER SYSTEM
1/6/2017	\$8.45	WAL-MART #2328
1/6/2017	\$3,035.86	GREENVILLE WATER SYSTEM
1/6/2017	\$11.64	PAYPAL INSIDECOMPU
1/6/2017	\$13.47	TOTAL MAINTENANCE SOLUTIO
1/6/2017	\$1,647.26	GREER COMMISSION PUBLIC W
1/6/2017	\$8.66	BURDETTE HARDWARE SIMPSON
1/6/2017	\$11.93	GREER COMMISSION PUBLIC W
1/6/2017	\$4,586.84	BREAKERS RESORT SOUTH
1/6/2017	\$1,980.00	ROSETTA STONE
1/6/2017	\$99.43	PUBLIX #874
1/6/2017	\$7.50	CRESCENT SUPPLY COMP INC
1/6/2017	\$147.83	AMAZON MKTPLACE PMTS
1/6/2017	\$45.45	CLAY-KING.COM
1/6/2017	\$47.32	LAURENS ELECTRIC COOPERAT
1/6/2017	\$1,397.04	PRESSURE WORKS
1/6/2017	\$288.83	SACHA'S CAFE
1/6/2017	\$1,514.01	GREENVILLE WATER SYSTEM
1/6/2017	\$46.77	AMAZON MKTPLACE PMTS
1/6/2017	\$59.19	WAL-MART #2328
1/6/2017	\$94.00	USPS PO 4581800681
1/6/2017	\$29.95	LAURENS ELECTRIC COOPERAT
1/6/2017	\$37.64	BI-LO GROCERY #5563
1/6/2017	(\$10.04)	PUBLIX #874
1/6/2017	\$50.88	PLAY NATION PARTY AND PLA
1/6/2017	\$54.16	GREENVILLE WATER SYSTEM
1/6/2017	\$52.94	BI-LO GROCERY #5274
1/6/2017	\$63.17	SNAPPYPOPCO
1/6/2017	\$603.74	SAMS INTERNET
1/6/2017	\$14.37	Amazon.com
1/6/2017	\$632.25	GREENVILLE WATER SYSTEM
1/6/2017	\$65.16	GREENVILLE WATER SYSTEM
1/6/2017	\$9.92	WM SUPERCENTER #4452
1/6/2017	\$17.33	COSTCO WHSE #1005
1/6/2017	\$85.60	JASON'S DELI GSC #
1/6/2017	\$351.87	LAURENS ELECTRIC COOPERAT
1/6/2017	\$130.32	GREENVILLE WATER SYSTEM
1/6/2017	\$6.78	GREENVILLE WATER SYSTEM
1/6/2017	\$31.45	CARSONS NUT BOLT AND TOOL
1/6/2017	\$598.74	GREENVILLE WATER SYSTEM
1/6/2017	\$83.41	FOLLETT SCHOOL SOLUTIONS
1/6/2017	\$18.02	DOLLAR TREE
1/6/2017	\$19.98	AMAZON MKTPLACE PMTS
1/6/2017	\$856.19	GREENVILLE WATER SYSTEM
1/6/2017	\$146.36	MANDA SUPPLY COMPANY INC
1/6/2017	\$30.91	PUREBUTTONS
1/6/2017	\$552.00	CHICK-FIL-A #00663
1/6/2017	\$140.73	STAPLES DIRECT
1/6/2017	\$131.66	SAMSCLUB #4901
1/6/2017	\$6,022.91	GREER COMMISSION PUBLIC W
1/6/2017	\$8.56	GREENVILLE WATER SYSTEM
1/6/2017	\$42.38	FORMS AND SUPPLY - AOPD

Greenville County Schools
P-Card Transparency Report - January 2017

Post Date	Amount	Vendor Name
1/6/2017	\$470.10	DELTA AIR 0062367672060
1/6/2017	\$379.30	TRANE SUPPLY-115413
1/6/2017	\$16.94	GREENVILLE WATER SYSTEM
1/6/2017	\$26.30	FORMS AND SUPPLY - AOPD
1/6/2017	\$114.03	LOWES #00667
1/6/2017	\$136.29	DRAMATICPUBLISHING.COM
1/6/2017	\$1,456.05	FOLLETT SCHOOL SOLUTIONS
1/6/2017	\$12.20	WW GRAINGER
1/6/2017	\$442.80	MHE MCGRAW-HILL ECOMM
1/6/2017	\$24.30	AMAZON MKTPLACE PMTS
1/6/2017	\$188.81	GREENWOOD CPW
1/6/2017	\$82.68	LAURENS ELECTRIC COOPERAT
1/6/2017	\$83.74	THE HOME DEPOT #1104
1/6/2017	\$913.00	IN RUDIS
1/6/2017	\$208.30	AIRGAS SOUTH
1/6/2017	\$82.27	J W PEPPER AND SON INC
1/6/2017	\$38.03	TARGET 00018705
1/6/2017	\$2.88	INTERNATIONAL TRANSACTION
1/6/2017	\$783.31	GREENVILLE WATER SYSTEM
1/6/2017	\$1,316.71	GREENVILLE WATER SYSTEM
1/6/2017	\$90.28	LAURENS ELECTRIC COOPERAT
1/6/2017	\$524.00	101 ALTERNATOR STARTER
1/6/2017	\$375.00	EB RICHLAND TWO INNOV
1/6/2017	\$72.40	COSTCO WHSE #1005
1/6/2017	\$416.00	SPARTANBURG CO HISTORICAL
1/6/2017	\$1,547.75	GREENVILLE WATER SYSTEM
1/6/2017	\$80.23	AMAZON MKTPLACE PMTS
1/6/2017	\$1,009.74	GREENVILLE WATER SYSTEM
1/6/2017	\$13.78	LAURENS ELECTRIC COOPERAT
1/6/2017	\$372.53	TRANE SUPPLY-115413
1/6/2017	\$478.65	GREENVILLE WATER SYSTEM
1/6/2017	\$2,164.60	GREENVILLE WATER SYSTEM
1/6/2017	\$127.20	GREENVILLE WATER SYSTEM
1/6/2017	\$45.57	OREILLY AUTO 00045690
1/6/2017	\$37.10	UNITED REFRIG INC 499
1/6/2017	\$57.64	STAPLES 00118018
1/6/2017	\$29.79	AMAZON MKTPLACE PMTS
1/6/2017	\$1,175.28	GAYLORD NATIONAL F/D
1/6/2017	\$318.00	IN PRODUCTIONS UNLIMITED
1/6/2017	\$307.74	JOHNSTONE SUPPLY
1/6/2017	\$30.47	WM SUPERCENTER #4452
1/6/2017	\$180.95	AMAZON MKTPLACE PMTS
1/6/2017	\$11.78	GREER COMMISSION PUBLIC W
1/6/2017	\$43.98	FOLLETT SCHOOL SOLUTIONS
1/9/2017	\$265.81	SAM ASH MUSIC #58
1/9/2017	\$232.66	B&H PHOTO, 800-606-6969
1/9/2017	\$105.31	ADVANCE AUTO PARTS #5440
1/9/2017	\$1,688.64	JOHNSTONE SUPPLY
1/9/2017	\$109.95	THEATREFOLK
1/9/2017	\$890.64	DBC BLICK ART MATERIAL
1/9/2017	\$27.56	CDW GOVERNMENT
1/9/2017	\$49.77	OFFICE DEPOT #62
1/9/2017	\$6.96	SKR AbeBooks.co 3Z3HGR

**Greenville County Schools
P-Card Transparency Report - January 2017**

Post Date	Amount	Vendor Name
1/9/2017	\$2,464.62	MHE MCGRAW-HILL ECOMM
1/9/2017	\$9.37	THE HOME DEPOT #1127
1/9/2017	\$11.82	INTERNATIONAL TRANSACTION
1/9/2017	\$30.66	QT 1104 97011043
1/9/2017	\$12.37	JOHNSTONE SUPPLY
1/9/2017	\$250.00	EMBASSY KINGSTON PLANT
1/9/2017	\$140.00	SCAMLE.ORG
1/9/2017	\$140.00	SQ BOB JONES UNIVE
1/9/2017	\$179.97	GOS// GREENVILLE OFFICE S
1/9/2017	\$68.43	STAPLS7168965690000001
1/9/2017	\$137.76	AMAZON.COM AMZN.COM/BILL
1/9/2017	\$195.00	SOUTH CAROLINA ASSOCIATIO
1/9/2017	\$1,107.59	DMI DELL K-12 REL
1/9/2017	\$9.53	AMAZON.COM AMZN.COM/BILL
1/9/2017	\$180.57	AMAZON MKTPLACE PMTS
1/9/2017	\$237.60	SHORTFIELD'S
1/9/2017	\$3.48	SKR AbeBooks.co 3Z3HGZ
1/9/2017	\$1,351.50	CDW GOVERNMENT
1/9/2017	\$27.00	LITTLE CAESARS 0101 0005
1/9/2017	\$265.81	SAM ASH MUSIC #58
1/9/2017	\$209.88	THE HOME DEPOT #1127
1/9/2017	\$6.00	DOLLAR TREE
1/9/2017	\$47.62	FASTENAL COMPANY01
1/9/2017	\$115.78	Amazon.com
1/9/2017	\$558.66	WW GRAINGER
1/9/2017	\$34.00	CORNER MART #53
1/9/2017	\$41.11	L FISHMAN AND SON BRANCH
1/9/2017	\$424.90	DNI AUTO PARTS
1/9/2017	\$12.59	BARNES&NOBLE.COM-BN
1/9/2017	\$59.00	SMORE.COM
1/9/2017	\$92.14	AMAZON MKTPLACE PMTS
1/9/2017	\$111.60	AMAZON MKTPLACE PMTS
1/9/2017	\$339.90	AMAZON MKTPLACE PMTS
1/9/2017	\$34.59	HOBBY LOBBY #328
1/9/2017	\$4.52	GREENVILLE WATER SYSTEM
1/9/2017	\$64.28	DEMCO INC
1/9/2017	\$195.00	SOUTH CAROLINA ASSOCIATIO
1/9/2017	\$140.00	SCAMLE.ORG
1/9/2017	\$310.80	SAMSCLUB #8278
1/9/2017	\$54.10	AMAZON MKTPLACE PMTS
1/9/2017	\$6.90	AMAZON MKTPLACE PMTS
1/9/2017	\$8.05	BLACK ELECTRICAL SUPPLY I
1/9/2017	\$314.82	DMI DELL K-12 REL
1/9/2017	\$32.40	LITTLE CAESARS 0101 0007
1/9/2017	\$106.32	WAL-MART #1281
1/9/2017	\$200.00	TEACHPAGE.COM
1/9/2017	\$3.69	SKR AbeBooks.co 3Z3HHW
1/9/2017	\$66.27	PUBLIX #1148
1/9/2017	\$53.57	TRANE SUPPLY-115413
1/9/2017	\$275.53	AMAZON MKTPLACE PMTS
1/9/2017	\$7.04	SSI SCHOOL SPECIALTY
1/9/2017	\$369.56	COMMERCIAL ENGRAVING
1/9/2017	\$134.61	GRETCHEN'S ABS CAKES

**Greenville County Schools
P-Card Transparency Report - January 2017**

<u>Post Date</u>	<u>Amount</u>	<u>Vendor Name</u>
1/9/2017	\$158.99	VERIZON WRLS 73052-01
1/9/2017	\$28.87	DNI AUTO PARTS
1/9/2017	\$63.57	COSTCO WHSE #1005
1/9/2017	\$676.03	STAPLS7168834680000001
1/9/2017	\$1,419.34	HOFFMAN & HOFFMAN INC
1/9/2017	\$11.64	STAPLES DIRECT
1/9/2017	\$62.00	TOTAL MAINTENANCE SOLUTIO
1/9/2017	\$734.58	DMI DELL K-12 REL
1/9/2017	\$658.34	STAPLS7165949221000003
1/9/2017	\$89.15	UNITED REFRIG INC 497
1/9/2017	\$608.44	ENCORE TECHNOLOGY GROUP
1/9/2017	(\$739.00)	INT BACCALAUREATE ORG
1/9/2017	\$40.99	AMAZON MKTPLACE PMTS
1/9/2017	\$32.59	QT 1133 97011332
1/9/2017	\$11.65	AmazonPrime Membership
1/9/2017	\$60.45	AMAZON MKTPLACE PMTS
1/9/2017	\$9.50	THE HOME DEPOT #1127
1/9/2017	\$1,351.50	CDW GOVERNMENT
1/9/2017	\$27.54	OTC BRANDS, INC.
1/9/2017	\$257.25	Amazon.com
1/9/2017	\$164.64	AMAZON MKTPLACE PMTS
1/9/2017	\$947.90	HAWKINS TOWING
1/9/2017	\$92.47	AMAZON MKTPLACE PMTS
1/9/2017	\$104.90	THE HOME DEPOT #1126
1/9/2017	\$28.59	BERNHARDT MUSIC HOUSE
1/9/2017	\$180.90	OOSHIRTS.COM 866660866
1/9/2017	\$973.66	TRIUMPH LEARNING
1/9/2017	\$244.75	INKJETSUPERSTORE.COM
1/9/2017	\$225.00	SQ SOUTH CAROLINA ASSOCI
1/9/2017	\$149.94	SOUTHWES 5262476579506
1/9/2017	\$139.26	THE HOME DEPOT #1124
1/9/2017	\$64.54	STAPLS7168890089000002
1/9/2017	\$54.94	THE HOME DEPOT #1126
1/9/2017	\$259.70	DMI DELL K-12 REL
1/9/2017	\$34.51	PEBBLE CREEK PIZZA
1/9/2017	\$1,113.21	DESIGNS UNLIMITED
1/9/2017	\$85.86	TRANE SUPPLY-115413
1/9/2017	\$3.64	SKR AbeBooks.co 3Z3HGS
1/9/2017	\$25.40	STAPLES DIRECT
1/9/2017	\$78.00	PAYPAL SC FLL
1/9/2017	\$502.00	SQ JRWORKS
1/9/2017	\$1,118.89	SHIFFLER EQUIPMENT
1/9/2017	\$360.00	SHAPE AMER-CNV
1/9/2017	\$299.76	BLACK ELECTRICAL SUPPLY I
1/9/2017	\$47.69	FIRST TEAM SPORTS
1/9/2017	\$36.69	LOWES #01983
1/9/2017	\$7.30	SKR AbeBooks.co 3Z3HH2
1/9/2017	\$814.62	PFG PROFORMA
1/9/2017	\$200.00	ASSOC FOR LEARNING ENVIR
1/9/2017	\$56.69	PURE FISHING INC
1/9/2017	\$80.00	NATIONAL FORENSIC LEAGUE/
1/9/2017	\$3.65	SKR AbeBooks.co 3Z3HGV
1/9/2017	\$181.35	AMAZON MKTPLACE PMTS

**Greenville County Schools
P-Card Transparency Report - January 2017**

Post Date	Amount	Vendor Name
1/9/2017	\$27.63	BI-LO GROCERY #5563
1/9/2017	\$64.72	HOBBY LOBBY #328
1/9/2017	\$15.61	THE UPS STORE #0232
1/9/2017	\$1,351.50	CDW GOVERNMENT
1/9/2017	\$136.69	STAPLES 00118000
1/9/2017	\$85.00	SAFE KIDS WORLDWIDE
1/9/2017	\$10.80	LITTLE CAESARS 0101 0003
1/9/2017	\$60.18	AMAZING THREADS LLC
1/9/2017	\$348.74	GREENVILLE OFFICE SUPPLY
1/9/2017	\$64.44	DBC BLICK ART MATERIAL
1/9/2017	\$183.34	OTC BRANDS, INC.
1/9/2017	\$929.99	PIONEER REVERE 8008771500
1/9/2017	\$58.14	STAPLS7168995307000001
1/9/2017	\$260.28	COMMUNICATION SERVICE CEN
1/9/2017	\$101.17	DMI DELL K-12 REL
1/9/2017	\$19.04	THE HOME DEPOT #1127
1/9/2017	\$76.89	KRISPY KREME DOUGH
1/9/2017	\$17.21	W W NORTON CO INC
1/9/2017	\$3.65	SKR AbeBooks.co 3Z3HH3
1/9/2017	\$23.33	THE HOME DEPOT #1127
1/9/2017	\$187.41	CAROLINA BIOLOGIC SUPPLY
1/9/2017	\$13.74	THE HOME DEPOT #1127
1/9/2017	\$606.00	RINGLING CIRCUS
1/9/2017	\$2.43	STAPLS7168965690000004
1/9/2017	\$12.12	CARSONS NUT BOLT AND TOOL
1/9/2017	\$4.52	GREENVILLE WATER SYSTEM
1/9/2017	\$1.24	INTERNATIONAL TRANSACTION
1/9/2017	\$97.06	ALL ABOUT SIGNS INC
1/9/2017	\$6.70	SKR AbeBooks.co 3Z3HHX
1/9/2017	\$240.62	CUSTOM SIGNS INC
1/9/2017	\$47.64	ADVANCE AUTO PARTS #5440
1/9/2017	\$1,478.00	INT BACCALAUREATE ORG
1/9/2017	\$19.24	CREGGER COMPANY 2
1/9/2017	\$443.03	MF ATHLETIC & PERFORM BE
1/9/2017	\$3.65	SKR AbeBooks.co 3Z3HH5
1/9/2017	\$72.81	Pizza and Then Some
1/9/2017	\$31.76	LOWES #01983
1/9/2017	\$1,377.14	DMI DELL K-12 REL
1/9/2017	\$32.13	GREENVILLE WATER SYSTEM
1/9/2017	\$80.00	SOUTHCAROLI
1/9/2017	\$1,078.66	HERALD OFFICE SUPPLY INC
1/9/2017	\$132.72	TEXAS ROADHOUSE
1/9/2017	\$308.97	D & D MOTORS INC
1/9/2017	\$79.00	SHAPE AMER-WEB
1/9/2017	(\$299.76)	BLACK ELECTRICAL SUPPLY I
1/9/2017	\$947.90	HAWKINS TOWING
1/9/2017	\$154.39	TMART.COM
1/9/2017	\$119.70	AMAZON MKTPLACE PMTS
1/9/2017	\$324.05	SSI SCHOOL SPECIALTY
1/9/2017	\$259.10	DELTA AIR 0062368625462
1/9/2017	\$309.73	TARGET 00019372
1/9/2017	\$181.35	AMAZON MKTPLACE PMTS
1/9/2017	\$175.00	PROFESSIONAL CRED SV

**Greenville County Schools
P-Card Transparency Report - January 2017**

Post Date	Amount	Vendor Name
1/9/2017	\$422.94	AMAZON.COM AMZN.COM/BILL
1/9/2017	\$1,090.00	NATIONAL VOCATIONAL TECHN
1/9/2017	\$31.29	TRANE SUPPLY-115413
1/9/2017	\$153.59	AMAZON MKTPLACE PMTS
1/9/2017	\$6.00	QT 1104 97011043
1/9/2017	\$153.32	AMAZON MKTPLACE PMTS
1/9/2017	\$197.53	GREENVILLE WATER SYSTEM
1/9/2017	\$489.26	GREENVILLE WATER SYSTEM
1/9/2017	\$135.00	CHICK-FIL-A #00830
1/9/2017	(\$14.82)	DNI AUTO PARTS
1/9/2017	\$28.49	UNITED CHEMICAL & SUPP
1/9/2017	\$215.71	WALMART GROCERY
1/9/2017	\$582.99	FOSTER SMITH MAIL ORDR
1/9/2017	\$241.19	BLACK ELECTRICAL SUPPLY I
1/9/2017	\$38.91	WAL-MART #0640
1/9/2017	\$6,649.72	DMI DELL K-12 REL
1/9/2017	\$181.35	AMAZON MKTPLACE PMTS
1/9/2017	\$21.13	THE HOME DEPOT #1127
1/9/2017	\$116.55	LEARNING A-Z, LLC
1/9/2017	\$146.79	AMAZON MKTPLACE PMTS
1/9/2017	\$251.73	PLAYSCRIPTS INC
1/9/2017	\$329.10	DELTA AIR 0062368980577
1/9/2017	\$10.98	AMAZON MKTPLACE PMTS
1/9/2017	\$100.64	TAPSPACE PUBLICATIONS
1/9/2017	\$506.97	MONOPRICE, INC.
1/9/2017	\$33.80	AMAZON MKTPLACE PMTS
1/9/2017	\$300.00	CHICK-FIL-A #01076
1/9/2017	\$16.35	AMAZON MKTPLACE PMTS
1/9/2017	\$14.30	DOLLAR TREE
1/9/2017	\$174.93	AMAZON MKTPLACE PMTS
1/9/2017	\$40.26	TRAVEL INSURANCE POLICY
1/9/2017	\$34.44	WM SUPERCENTER #2687
1/9/2017	\$936.18	WHALEY PARTS & SUPPL
1/9/2017	\$59.86	UNITED REFRIG INC 497
1/9/2017	(\$223.98)	AMAZON MKTPLACE PMTS
1/9/2017	\$170.37	FIRST TEAM SPORTS
1/9/2017	\$294.18	STAPLES DIRECT
1/9/2017	\$527.88	SAM ASH MUSIC #58
1/9/2017	\$21.60	LITTLE CAESARS 0101 0005
1/9/2017	\$2,040.00	WORLD'S FINEST CHOCOLATE
1/9/2017	\$25.42	RADIOSHACK COR00187518
1/9/2017	\$352.98	WALMART.COM
1/9/2017	\$88.00	AMAZON.COM AMZN.COM/BILL
1/9/2017	\$28.33	TARGET 00018705
1/9/2017	\$21.00	AMAZON MKTPLACE PMTS
1/9/2017	\$188.94	PARTY CITY
1/9/2017	\$275.27	GREENVILLE WATER SYSTEM
1/9/2017	\$61.00	SCHOLASTIC BOOK CLUB
1/9/2017	\$21.60	LITTLE CAESARS 0101 0003
1/9/2017	\$63.00	Amazon.com
1/9/2017	\$21.18	TRACTOR SUPPLY #747
1/9/2017	\$73.67	AMAZON.COM AMZN.COM/BILL
1/9/2017	\$462.00	SC AQUARIUM

**Greenville County Schools
P-Card Transparency Report - January 2017**

Post Date	Amount	Vendor Name
1/9/2017	\$29.30	SALLY BEAUTY #2339
1/9/2017	\$11.88	WAL-MART #5371
1/9/2017	\$4,817.80	BREAKERS RESORT SOUTH
1/9/2017	\$179.17	GREENVILLE WATER SYSTEM
1/9/2017	\$140.00	SQ BOB JONES UNIVE
1/9/2017	\$325.22	UNITED REFRIG INC 487
1/9/2017	\$162.85	JOHNSTONE SUPPLY
1/9/2017	\$237.60	SUBWAY 00452268
1/9/2017	\$10.85	THE HOME DEPOT #1127
1/9/2017	\$90.00	SOUTH CAROLINA ASSOCIATIO
1/9/2017	\$48.40	ABLENET, INC
1/9/2017	\$10.45	SCHOLASTIC INC. KEY 6
1/9/2017	\$145.22	EAST COAST METAL DIST 04
1/9/2017	\$111.19	THE HOME DEPOT #1127
1/9/2017	\$110.49	B & D INDUSTRIAL INC
1/9/2017	\$77.06	VZWRLSS IVR VB
1/9/2017	\$610.05	APL ITUNES.COM/BILL
1/9/2017	\$8.03	LOWES #00667
1/9/2017	\$16.81	BI-LO GROCERY #5256
1/9/2017	\$14.83	ADVANCE AUTO PARTS #5440
1/9/2017	\$162.20	BI-LO GROCERY #5624
1/9/2017	\$643.22	GREENVILLE WATER SYSTEM
1/9/2017	\$19.27	DUNCANS HOME CENTER
1/9/2017	\$97.07	AMAZON MKTPLACE PMTS
1/9/2017	\$30.00	CITGO CORNER MART #11
1/9/2017	\$61.17	KEN INC
1/9/2017	\$135.02	CE GREENVILLE
1/9/2017	\$133.28	HAMPTON INN COLUMBIA
1/9/2017	\$0.88	INTERNATIONAL TRANSACTION
1/9/2017	\$264.26	HOBART SERVICE-SE
1/9/2017	\$11.04	SKR AbeBooks.co 3Z3HGT
1/9/2017	\$307.65	REAL VOLLEYBALL
1/9/2017	\$1,590.00	THE PEACE CENTER
1/9/2017	\$107.35	SOCIAL STUDIES SCH SRV
1/9/2017	\$14.82	DNI AUTO PARTS
1/9/2017	\$295.00	USATESTPREP
1/9/2017	\$12.70	STAPLES 00105536
1/9/2017	\$19.93	WAL-MART #2265
1/9/2017	\$740.00	THE NATIONAL BETA CLUB
1/9/2017	\$19.33	THE HOME DEPOT #1127
1/9/2017	(\$1,066.83)	SFI ELECTRONICS, LLC
1/9/2017	\$242.40	TRANE SUPPLY-115413
1/9/2017	\$12.40	UNITED REFRIG INC 487
1/9/2017	\$170.49	STAPLS7168890089000001
1/9/2017	\$66.31	PIZZA HUT #2100
1/9/2017	\$156.51	FLINN SCIENTIFIC, I
1/9/2017	\$54.82	OFFICE DEPOT #1214
1/9/2017	\$465.03	HENRY SCHEIN
1/9/2017	\$651.26	SFI ELECTRONICS, LLC
1/9/2017	\$756.27	AMAZING THREADS LLC
1/9/2017	\$39.65	WALMART.COM
1/9/2017	\$105.00	TRACTOR-SUPPLY-CO #0474
1/9/2017	\$189.71	MARGARITAVILLE ISLAND HO

**Greenville County Schools
P-Card Transparency Report - January 2017**

Post Date	Amount	Vendor Name
1/9/2017	\$103.41	QUILL CORPORATION
1/9/2017	\$116.00	AMERICAN STRING TEACHERS
1/9/2017	\$195.00	SOUTH CAROLINA ASSOCIATIO
1/9/2017	\$329.10	DELTA AIR 0062368980576
1/9/2017	\$160.76	TOTAL MAINTENANCE SOLUTIO
1/9/2017	\$16.93	WM SUPERCENTER #2265
1/9/2017	\$12.11	SPINX #181
1/9/2017	\$125.57	DEMCO INC
1/10/2017	\$635.04	ROBBINS TIRE SERVI
1/10/2017	\$59.78	WM SUPERCENTER #640
1/10/2017	\$32.91	FOLLETT SCHOOL SOLUTIONS
1/10/2017	\$121.50	VIZIFLEX SEELS INC
1/10/2017	\$63.50	Amazon.com
1/10/2017	\$75.00	GOVERNORS SCHOOL FOR THE
1/10/2017	\$174.12	AMAZON.COM AMZN.COM/BILL
1/10/2017	\$246.94	BWI - GREENVILLE/
1/10/2017	\$179.95	AMAZON MKTPLACE PMTS
1/10/2017	\$256.42	TWOS COMPANY INC
1/10/2017	\$86.19	AMAZON MKTPLACE PMTS
1/10/2017	\$1,189.26	WW GRAINGER
1/10/2017	\$84.72	LOWES #01983
1/10/2017	\$176.38	CAROLINA BIOLOGIC SUPPLY
1/10/2017	\$200.00	I D WHOLESALERS
1/10/2017	\$6.70	ABEBOOKS.COM
1/10/2017	\$602.23	WALMART.COM
1/10/2017	\$29.69	BOUND TO STAY BOUND BOOKS
1/10/2017	\$635.98	LANDSCAPERS SUPPLY OF GR
1/10/2017	\$9.69	AMAZON MKTPLACE PMTS
1/10/2017	\$109.81	FOLLETT SCHOOL SOLUTIONS
1/10/2017	\$300.00	EXOTIC WOOD DREAMS
1/10/2017	\$181.35	AMAZON MKTPLACE PMTS
1/10/2017	\$31.35	COSTCO WHSE #1005
1/10/2017	\$49.65	TARGET 00018705
1/10/2017	\$1,499.90	STORK SYSTEMS INC
1/10/2017	\$49.62	USPS PO 4581810680
1/11/2017	\$436.15	AMAZON MKTPLACE PMTS
1/11/2017	\$13.45	DNI AUTO PARTS
1/11/2017	\$117.65	FIRST TEAM SPORTS
1/11/2017	\$20.94	TARGET 00011825
1/11/2017	\$30.88	FOLLETT SCHOOL SOLUTIONS
1/11/2017	\$347.29	Etsy.com - HKsportswear
1/11/2017	\$74.75	AMAZON MKTPLACE PMTS
1/11/2017	\$329.00	GOIN POSTAL - PIEDMONT
1/11/2017	\$9.62	STAPLES 00108779
1/11/2017	\$541.20	J.W. VAUGHAN CO. INC.
1/11/2017	\$157.42	J.W. VAUGHAN CO. INC.
1/11/2017	\$1,394.11	BWI - GREENVILLE/
1/11/2017	\$24.59	J.W. VAUGHAN CO. INC.
1/11/2017	\$9.68	AMAZON.COM AMZN.COM/BILL
1/11/2017	\$48.09	FOLLETT SCHOOL SOLUTIONS
1/11/2017	\$187.56	AMAZON MKTPLACE PMTS
1/11/2017	(\$2.99)	WALMART.COM
1/11/2017	\$44.37	Amazon.com

Greenville County Schools
P-Card Transparency Report - January 2017

Post Date	Amount	Vendor Name
1/11/2017	\$14.82	WHALEY PARTS & SUPPL
1/11/2017	\$2.43	STAPLES DIRECT
1/11/2017	(\$130.32)	GREENVILLE WATER SYSTEM
1/11/2017	(\$246.94)	BWI - GREENVILLE/
1/11/2017	\$22.25	REST STOP
1/11/2017	\$409.28	AMAZON MKTPLACE PMTS
1/11/2017	(\$31.35)	COSTCO WHSE #1005
1/11/2017	\$386.31	COOK AND BOARDMAN
1/11/2017	\$82.73	CHARMING CHARLIE 155
1/11/2017	\$950.82	FIRST TEAM SPORTS
1/11/2017	\$157.42	SAMS CLUB #8278
1/11/2017	\$14.82	FIRST TEAM SPORTS
1/11/2017	\$85.73	J.W. VAUGHAN CO. INC.
1/11/2017	\$368.86	FIRST TEAM SPORTS
1/11/2017	\$23.93	AMAZON MKTPLACE PMTS
1/11/2017	\$10,461.15	DMI DELL K-12 REL
1/11/2017	\$143.20	WHALEY PARTS & SUPPL
1/11/2017	\$31.79	STAPLES DIRECT
1/11/2017	\$630.72	NASCO FORT ATKINSON
1/11/2017	\$152.64	JCPENNEY.COM
1/11/2017	\$163.06	OTC BRANDS, INC.
1/11/2017	\$329.00	FIRST TEAM SPORTS
1/11/2017	\$643.63	DRAPHIX/TEACHER DIRECT
1/12/2017	\$10,755.06	DMI DELL K-12 REL
1/12/2017	\$774.83	DMI DELL K-12 REL
1/12/2017	\$5.07	HOBBY LOBBY #0318
1/12/2017	\$941.28	PROMOTIONS UNLIMITED
1/12/2017	\$1,356.80	CDW GOVERNMENT
1/12/2017	\$108.72	SAMS CLUB #8278
1/12/2017	\$25.48	EVENTWRISTBANDS.COM
1/12/2017	\$15.58	AMAZON MKTPLACE PMTS
1/12/2017	\$21.41	ADVANCE AUTO PARTS #5440
1/12/2017	\$81.52	SSI CLASSROOM DIRECT
1/12/2017	\$129.32	DMI DELL K-12 REL
1/12/2017	\$2,461.90	BSN SPORT SUPPLY GROUP
1/12/2017	\$276.10	TMOBILE POSTPAID WEB
1/12/2017	\$12.43	AMAZON MKTPLACE PMTS
1/12/2017	\$105.95	AMAZON.COM AMZN.COM/BILL
1/12/2017	\$5,278.10	DMI DELL K-12 REL
1/12/2017	\$1,818.45	JOHNSTONE SUPPLY
1/12/2017	\$24.38	TOYS R US #8822
1/12/2017	\$31.00	AMAZON MKTPLACE PMTS
1/12/2017	\$25.11	TOTAL MAINTENANCE SOLUTIO
1/12/2017	\$40.00	SHERWIN WILLIAMS 702785
1/12/2017	\$75.30	CK SUPPLY 240
1/12/2017	\$545.01	JOHNSTONE SUPPLY
1/12/2017	\$183.38	JOHNSTONE SUPPLY
1/12/2017	\$317.70	ACP DIRECT
1/12/2017	\$56.71	COOK AND BOARDMAN
1/12/2017	\$9.99	GOOGLE Google Storage
1/12/2017	\$80.00	SOUTHCAROLI
1/12/2017	\$89.03	DMI DELL K-12 REL
1/12/2017	\$11.99	AMAZON MKTPLACE PMTS

**Greenville County Schools
P-Card Transparency Report - January 2017**

Post Date	Amount	Vendor Name
1/12/2017	\$65.20	SAMS CLUB #8278
1/12/2017	\$18.34	DESIGNS UNLIMITED
1/12/2017	\$63.35	AMAZON.COM AMZN.COM/BILL
1/12/2017	\$272.57	UNITED REFRIG INC 487
1/12/2017	(\$185.38)	PUBLIX #530
1/12/2017	\$59.50	BI-LO GROCERY #5704
1/12/2017	\$148.27	LOWES #01718
1/12/2017	\$22.78	STAPLES DIRECT
1/12/2017	\$122.96	JANITORS WHOLESAL
1/12/2017	\$90.00	BB CHILDREN'S MUSEUM
1/12/2017	\$121.77	UNITED REFRIG INC 487
1/12/2017	\$59.00	SMORE.COM
1/12/2017	\$80.00	BB CHILDREN'S MUSEUM
1/12/2017	\$42,071.44	DMI DELL K-12 REL
1/12/2017	\$15.00	NAT GEO CATALOG
1/12/2017	\$1,950.28	DMI DELL K-12 REL
1/12/2017	\$206.37	THE PARTS DEALER
1/12/2017	\$6.67	LOWES #00667
1/12/2017	\$1,757.76	GREENVILLE TURF AND TRACT
1/12/2017	\$54.31	THE HOME DEPOT #6918
1/12/2017	\$23.52	STAPLES 00108779
1/12/2017	\$119.72	UNITED REFRIG INC 497
1/12/2017	\$3,214.90	DMI DELL K-12 REL
1/12/2017	\$2,513.28	DMI DELL K-12 REL
1/12/2017	\$1,765.73	DMI DELL K-12 REL
1/12/2017	\$39.35	COSTCO WHSE #1005
1/12/2017	\$158.08	WAL-MART #2265
1/12/2017	\$185.38	PUBLIX #530
1/12/2017	\$23.80	BARNES&NOBLE.COM-BN
1/12/2017	\$5.39	JIMMY JOHNS # 1423
1/12/2017	\$35,936.02	DMI DELL K-12 REL
1/12/2017	\$138.70	MCALISTER'S-1046
1/12/2017	\$10.59	OREILLY AUTO 00045690
1/12/2017	\$314.79	FLINT EQUIP SIMPSONVILL
1/12/2017	\$9,676.54	DMI DELL K-12 REL
1/12/2017	\$107.53	TOTAL MAINTENANCE SOLUTIO
1/12/2017	\$733.04	DMI DELL K-12 REL
1/12/2017	\$63.60	JANITORS WHOLESAL
1/12/2017	\$485.27	DRAPHIX/TEACHER DIRECT
1/12/2017	\$2,146.76	DMI DELL K-12 REL
1/12/2017	\$680.68	DMI DELL K-12 REL
1/12/2017	\$7.79	AMAZON MKTPLACE PMTS
1/12/2017	\$22.22	LOWES #00667
1/12/2017	\$26.45	BI-LO GROCERY #5274
1/12/2017	\$842.12	JOHNSTONE SUPPLY
1/12/2017	\$43.98	AMAZON MKTPLACE PMTS
1/12/2017	\$60.76	AAA SUPPLY INC GREENVILLE
1/12/2017	\$450.13	COMMUNICATION SERVICE CEN
1/12/2017	\$160.16	SAMSCLUB #8278
1/12/2017	\$143.45	LOWES #01983
1/12/2017	\$85.55	ADVANCE AUTO PARTS #5440
1/12/2017	\$82.63	PPG PAINTS 9388
1/12/2017	\$125.00	PAYPAL SCMEAORCHES

**Greenville County Schools
P-Card Transparency Report - January 2017**

Post Date	Amount	Vendor Name
1/12/2017	\$25.00	TOYS R US #8822
1/12/2017	\$105.09	UNITED REFRIG INC 487
1/12/2017	\$27.06	BI-LO GROCERY #5274
1/12/2017	\$1,625.30	DMI DELL K-12 REL
1/12/2017	\$10.97	QUIKFIXLAPTOPKEYS QUIKF
1/12/2017	\$52.80	WM SUPERCENTER #5487
1/12/2017	\$55.60	SAMS CLUB #8278
1/12/2017	\$116.01	DBC BLICK ART MATERIAL
1/12/2017	\$181.00	MATH ASSOC AMERICA
1/12/2017	\$17.17	AAA SUPPLY INC GREENVILLE
1/12/2017	\$28.09	PUBLIX #1148
1/12/2017	\$9.77	LOWES #01983
1/12/2017	\$1,240.25	HEADWRAPZ
1/12/2017	\$77.28	WM SUPERCENTER #2712
1/12/2017	\$853.68	GREENVILLE TURF AND TRACT
1/12/2017	\$44.50	WILSONS 5 CENT TO ONE DOL
1/12/2017	\$51.96	THE HOME DEPOT #6918
1/12/2017	\$267.23	JOHNSTONE SUPPLY
1/12/2017	\$22.98	AMAZON MKTPLACE PMTS
1/12/2017	\$13.77	OFFICE DEPOT #1214
1/12/2017	\$522.00	KIDS ARTISTIC REVUE INC
1/12/2017	\$157.24	TOTAL MAINTENANCE SOLUTIO
1/12/2017	\$33.38	195 CLEANERS
1/12/2017	\$215.50	LOWES #01983
1/12/2017	\$77.78	WAL-MART #2265
1/12/2017	\$318.47	IN PURCOLOUR
1/12/2017	\$35,059.54	DMI DELL K-12 REL
1/12/2017	\$47.28	AAA SUPPLY INC GREENVILLE
1/12/2017	\$60.00	PP YEOLDEPIANO
1/12/2017	\$450.13	COMMUNICATION SERVICE CEN
1/12/2017	\$11.65	OREILLY AUTO 00045690
1/12/2017	\$886.68	CHEFWORKS INC.
1/12/2017	\$52.93	FUN AND FUNCTION
1/12/2017	\$125.22	AAA SUPPLY INC GREENVILLE
1/12/2017	\$37.50	FAMILY DOLLAR #10490
1/12/2017	\$11.96	2ND AND CHARLES 2117
1/12/2017	\$575.96	DMI DELL K-12 REL
1/12/2017	\$622.64	EXTREMETEES
1/12/2017	\$127.20	JANITORS WHOLESAL
1/12/2017	\$237.84	2ND AND CHARLES 2117
1/12/2017	\$355.42	EAGLE EMBROIDERY
1/12/2017	\$555.97	FERGUSON ENT #43
1/12/2017	\$575.96	DMI DELL K-12 REL
1/12/2017	\$14,900.31	DMI DELL K-12 REL
1/12/2017	\$6.82	OREILLY AUTO 00045690
1/12/2017	\$22.80	WAL-MART #0640
1/12/2017	\$260.62	STAPLES DIRECT
1/12/2017	\$8,516.32	DMI DELL K-12 REL
1/12/2017	\$1,204.28	DMI DELL K-12 REL
1/12/2017	\$45.25	LOWES #00667
1/12/2017	\$1,049.40	DMI DELL K-12 REL
1/12/2017	\$37.97	WALGREENS #7572
1/12/2017	\$83.78	TOTAL MAINTENANCE SOLUTIO

**Greenville County Schools
P-Card Transparency Report - January 2017**

Post Date	Amount	Vendor Name
1/12/2017	\$6.99	AMAZON MKTPLACE PMTS
1/12/2017	\$3.00	LOWES #01718
1/12/2017	\$39.98	1-800-FLOWERS.COM,INC.
1/12/2017	\$1,307.71	UNITED REFRIG INC 487
1/12/2017	\$156.00	IN SOUTH CAROLINA SPEECH
1/12/2017	\$77.13	AMAZON MKTPLACE PMTS
1/12/2017	\$112.36	AAA SUPPLY INC GREENVILLE
1/12/2017	\$472.76	DMI DELL K-12 REL
1/12/2017	\$148.26	JIMMY JOHNS # 1423
1/12/2017	\$11.49	ADVANCE AUTO PARTS #5440
1/12/2017	\$63.47	BP#8214025CORNER PANTRY
1/12/2017	\$125.80	CAROLINA BIOLOGIC SUPPLY
1/12/2017	\$61.52	FORMS AND SUPPLY - AOPD
1/12/2017	\$131.26	TOTAL MAINTENANCE SOLUTIO
1/12/2017	\$42.34	WHOLESALE FLOWERS
1/12/2017	\$37.44	JANITORS WHOLESALE
1/12/2017	\$284.16	GREENVILLE TURF AND TRACT
1/12/2017	\$53.65	WM SUPERCENTER #1244
1/12/2017	\$88.61	UPCOUNTRY PROVISIONS B
1/12/2017	\$68.95	JOHNSTONE SUPPLY
1/12/2017	\$410.10	AAA SUPPLY INC GREENVILLE
1/12/2017	\$12.72	JANITORS WHOLESALE
1/12/2017	\$52.36	DMI DELL K-12 REL
1/12/2017	\$11.62	LOWES #01718
1/12/2017	\$535.00	ASSOC OF SCIENCE TECH CNT
1/12/2017	\$106.08	TOTAL MAINTENANCE SOLUTIO
1/12/2017	\$25.36	LOWES #01718
1/12/2017	\$110.00	PAYPAL LOWCOUNTRYA
1/12/2017	\$234.98	TRUCK PRO
1/12/2017	\$9.84	UNITED REFRIG INC 487
1/12/2017	\$152.22	HOLDER ELECTRIC SUPPLY
1/12/2017	\$17.97	AMAZON MKTPLACE PMTS
1/12/2017	\$19.64	FERGUSON ENT #43
1/12/2017	\$8.63	KRISPY KREME DOUGH
1/12/2017	\$19.97	UNITED REFRIG INC 487
1/12/2017	\$30.14	BI-LO GROCERY #5195
1/12/2017	\$50.56	SHERWIN WILLIAMS 702275
1/12/2017	\$50.00	GOVERNORS SCHOOL FOR THE
1/12/2017	\$42,071.44	DMI DELL K-12 REL
1/12/2017	\$78.97	AMAZON MKTPLACE PMTS
1/12/2017	\$575.96	DMI DELL K-12 REL
1/12/2017	\$26.94	Amazon.com
1/12/2017	\$204.98	AAA SUPPLY INC GREENVILLE
1/12/2017	\$50.88	WAL-MART #4583
1/12/2017	\$366.23	PROMOTIONS UNLIMITED
1/12/2017	\$42.98	PEBBLE CREEK PIZZA
1/12/2017	\$97.03	OREILLY AUTO 00045690
1/12/2017	\$35.95	AMAZON MKTPLACE PMTS
1/12/2017	\$27.49	AMAZON MKTPLACE PMTS
1/12/2017	\$130.67	ADVANCE AUTO PARTS #5440
1/12/2017	(\$60.45)	AMAZON MKTPLACE PMTS
1/12/2017	\$7.82	LOWES #00667
1/12/2017	\$728.08	JONES SCHOOL SUPPLY

**Greenville County Schools
P-Card Transparency Report - January 2017**

Post Date	Amount	Vendor Name
1/12/2017	\$294.39	2ND AND CHARLES 2117
1/12/2017	\$523.60	DMI DELL K-12 REL
1/12/2017	\$140.35	TOTAL MAINTENANCE SOLUTIO
1/12/2017	\$74.17	SAFEGUARD BUS SYS INC
1/12/2017	\$822.49	SHERWIN WILLIAMS 702275
1/12/2017	\$62.71	JOHNSTONE SUPPLY
1/12/2017	\$752.82	Amazon.com
1/12/2017	\$173.40	TWOS COMPANY INC
1/12/2017	\$21.20	JANITORS WHOLESAL
1/12/2017	\$193.33	WAL-MART #2265
1/13/2017	\$9.16	THE HOME DEPOT #1127
1/13/2017	\$3.21	USPS PO 4536260274
1/13/2017	\$80.49	AMAZON MKTPLACE PMTS
1/13/2017	\$86.95	AAA SUPPLY INC GREENVILLE
1/13/2017	\$360.58	JOHNSTONE SUPPLY
1/13/2017	\$104.94	AmazonPrime Membership
1/13/2017	\$64.21	MARYS LUNCH BOX
1/13/2017	\$72.32	MARGARITAVILLE
1/13/2017	\$72.72	PECKNEL MUSIC COMPANY
1/13/2017	\$138.45	GREENVILLE WATER SYSTEM
1/13/2017	\$59.95	AMAZON MKTPLACE PMTS
1/13/2017	\$54.16	GREENVILLE WATER SYSTEM
1/13/2017	\$1,107.61	GREENVILLE WATER SYSTEM
1/13/2017	\$135.57	PLAYSCRIPTS INC
1/13/2017	\$17.00	FOUNTIN INN DMV 80
1/13/2017	\$55.38	COACH HOUSE RESTAURANT
1/13/2017	\$17.98	TEACHER CREATED RESOURCES
1/13/2017	\$62.26	WM SUPERCENTER #2265
1/13/2017	\$73.24	WM SUPERCENTER #641
1/13/2017	\$805.00	ENCORE
1/13/2017	\$41.94	GREENVILLE WATER SYSTEM
1/13/2017	\$38.94	CAROLINA BIOLOGIC SUPPLY
1/13/2017	\$195.00	SOUTH CAROLINA ASSOCIATIO
1/13/2017	\$86.15	JOHNSTONE SUPPLY
1/13/2017	\$280.13	PAYPAL HANDSON
1/13/2017	\$463.90	TRANE SUPPLY-115413
1/13/2017	\$42.08	GREENVILLE WATER SYSTEM
1/13/2017	\$25.44	SILMAR ELECTRONICS
1/13/2017	\$929.43	GREENVILLE WATER SYSTEM
1/13/2017	\$23.04	THE HOME DEPOT #1127
1/13/2017	\$130.89	NETBRANDS MEDIA CORP.
1/13/2017	\$302.01	GREENVILLE WATER SYSTEM
1/13/2017	\$202.23	MASTERS MARK CLEANERS
1/13/2017	\$6.78	GREENVILLE WATER SYSTEM
1/13/2017	\$49.35	LOWES #00667
1/13/2017	\$95.57	TRANE SUPPLY-115413
1/13/2017	\$262.78	BLACK ELECTRICAL SUPPLY I
1/13/2017	\$266.60	FASTENAL COMPANY01
1/13/2017	\$94.04	CHARTER COMM
1/13/2017	\$1,175.00	USPS PO 4536600650
1/13/2017	\$161.12	COMMUNICATION SERVICE CEN
1/13/2017	\$2,928.84	BREAKERS RESORT SOUTH
1/13/2017	\$147.33	STAPLS716926254900001

**Greenville County Schools
P-Card Transparency Report - January 2017**

Post Date	Amount	Vendor Name
1/13/2017	\$183.85	Really Good
1/13/2017	\$716.73	GREENVILLE WATER SYSTEM
1/13/2017	\$420.01	SALLY BEAUTY #2512
1/13/2017	\$698.00	FCC FRANKLINCVYSEMINAR
1/13/2017	\$195.00	SOUTH CAROLINA ASSOCIATIO
1/13/2017	\$86.98	TCT ANDERSON'S
1/13/2017	\$631.11	AMAZON MKTPLACE PMTS
1/13/2017	\$525.49	CICI'S OF MYRTLE BEACH
1/13/2017	\$43.52	FUTURE HORIZONS ONLINE
1/13/2017	\$56.80	AMAZON MKTPLACE PMTS
1/13/2017	\$67.60	TOTAL MAINTENANCE SOLUTIO
1/13/2017	(\$30.24)	EMBASSY KINGSTON PLANT
1/13/2017	\$221.72	SHEALY ELECT 803-227-0599
1/13/2017	\$10.71	THE UPS STORE #3245
1/13/2017	\$11.05	HOT TOMATO
1/13/2017	\$155.80	WM SUPERCENTER #2712
1/13/2017	\$643.76	FERGUSON ENT #43
1/13/2017	\$255.30	EMBASSY KINGSTON PLANT
1/13/2017	\$463.97	GREENVILLE WATER SYSTEM
1/13/2017	\$16.94	GREENVILLE WATER SYSTEM
1/13/2017	\$137.94	CREGGER COMPANY 2
1/13/2017	\$172.80	KRISPY KREME DOUGH
1/13/2017	\$1,224.51	CMH #43 DV OF HAINES
1/13/2017	\$19.61	SILMAR ELECTRONICS
1/13/2017	\$5.06	DOLLAR TREE
1/13/2017	\$299.00	PROJECT WISDOM INC
1/13/2017	\$119.86	COMMUNICATION SERVICE CEN
1/13/2017	\$8.32	INTERNATIONAL TRANSACTION
1/13/2017	\$200.00	ANDERSON BROS
1/13/2017	\$375.88	JOHNSTONE SUPPLY
1/13/2017	\$427.99	MUSICAL INNOVATIONS
1/13/2017	\$116.48	BREAKERS RESORT SOUTH
1/13/2017	\$114.89	AAA SUPPLY INC GREER
1/13/2017	\$517.11	TOTAL MAINTENANCE SOLUTIO
1/13/2017	\$1,439.05	GREENVILLE WATER SYSTEM
1/13/2017	\$1,076.33	CHICK-FIL-A #01131
1/13/2017	(\$293.55)	AMAZON MKTPLACE PMTS
1/13/2017	\$50.00	PECKNEL MUSIC COMPANY
1/13/2017	\$70.15	STEVE WEISS MUSIC INC
1/13/2017	\$37.34	DUNKIN #345196 Q35
1/13/2017	\$47.13	GREENVILLE WATER SYSTEM
1/13/2017	\$925.00	FLORIDA LEAGUE OF IB SCH
1/13/2017	\$117.65	GREENVILLE WATER SYSTEM
1/13/2017	\$26.32	TOTAL MAINTENANCE SOLUTIO
1/13/2017	\$276.68	COSTCO.COM ONLINE
1/13/2017	\$118.52	CHRISTMAS TREE #7073
1/13/2017	\$88.15	CHICK-FIL-A #00830
1/13/2017	\$137.94	CREGGER COMPANY 2
1/13/2017	\$255.30	EMBASSY KINGSTON PLANT
1/13/2017	\$54.30	TOTAL MAINTENANCE SOLUTIO
1/13/2017	\$1,049.00	TRANE SUPPLY-115413
1/13/2017	\$925.00	FLORIDA LEAGUE OF IB SCH
1/13/2017	\$75.24	MUSICAL INNOVATIONS

Greenville County Schools
P-Card Transparency Report - January 2017

Post Date	Amount	Vendor Name
1/13/2017	\$94.00	USPS PO 4536260274
1/13/2017	\$99.40	AMAZON MKTPLACE PMTS
1/13/2017	\$34.29	FORMS AND SUPPLY - AOPD
1/13/2017	\$7,880.32	GREER COMMISSION PUBLIC W
1/13/2017	\$22.47	LOWES #00667
1/13/2017	\$304.58	GREENVILLE WATER SYSTEM
1/13/2017	\$25.18	AC MOORE STR 58
1/13/2017	\$613.83	SP MAKEYMAKEY-JOYLAB
1/13/2017	\$73.01	THE HOME DEPOT #1127
1/13/2017	\$12.71	CLASSIC ACE HARDWARE
1/13/2017	\$852.40	MIDAMERICA BOOKS
1/13/2017	\$9.41	OREILLY AUTO 00045690
1/13/2017	\$450.65	GREENVILLE WATER SYSTEM
1/13/2017	\$999.62	TRIUMPH LEARNING
1/13/2017	\$241.68	COMMUNICATION SERVICE CEN
1/13/2017	\$1,042.20	HENSONS INC, MULCH & MORE
1/13/2017	\$2,062.05	PALMETTO SCHOOL PORTRA
1/13/2017	\$89.20	TME TIME EDUCATION
1/13/2017	\$19.27	USPS PO 4536230270
1/13/2017	\$1,098.54	GREENVILLE WATER SYSTEM
1/13/2017	\$40.45	PAPA JOHN'S #00545
1/13/2017	\$110.51	GREENVILLE WATER SYSTEM
1/13/2017	\$1,476.20	ULTIMATE CALIFORNIA PIZZA
1/13/2017	\$62.68	AMAZON MKTPLACE PMTS
1/13/2017	\$38.56	DOLLAR TREE
1/13/2017	\$945.14	GREENVILLE WATER SYSTEM
1/13/2017	\$125.00	SOUTH CAROLINA ATHLETIC A
1/13/2017	\$240.54	GREENVILLE WATER SYSTEM
1/13/2017	\$3,664.34	GREER COMMISSION PUBLIC W
1/13/2017	\$159.00	PPG PAINTS 9388
1/13/2017	\$106.45	STAPLS7169270232000001
1/13/2017	\$89.98	AFLORAL INC
1/13/2017	\$458.37	FUDDRUCKERS OF 21S
1/13/2017	\$133.52	J.W. VAUGHAN CO. INC.
1/13/2017	\$199.41	TOTAL MAINTENANCE SOLUTIO
1/13/2017	\$141.09	AMAZON MKTPLACE PMTS
1/13/2017	\$24.06	BI-LO GROCERY #5161
1/13/2017	\$250.00	PAYPAL SCMEAORCHES
1/13/2017	\$17.44	LOWES #00528
1/13/2017	\$232.65	RESILITE SPORTS PRODUCTS
1/13/2017	\$25.31	ADOBE EXPORTPDF SUB
1/13/2017	\$116.55	LEARNING A-Z, LLC
1/13/2017	\$19.39	AAA LOCKSMITH & ALARM COM
1/13/2017	\$149.94	HAJOCA TAYLORS 72
1/13/2017	\$109.77	UNITED REFRIG INC 499
1/13/2017	\$3,977.41	WONDERWORKS - MYRTLE BEAC
1/13/2017	\$355.93	FOLLETT SCHOOL SOLUTIONS
1/13/2017	\$3,780.38	GREER COMMISSION PUBLIC W
1/13/2017	\$2,409.00	NCA
1/13/2017	\$23.94	PUBLIX 035
1/13/2017	\$523.25	GREENVILLE WATER SYSTEM
1/13/2017	\$832.04	ISTA
1/13/2017	\$64.92	AMAZON MKTPLACE PMTS

**Greenville County Schools
P-Card Transparency Report - January 2017**

Post Date	Amount	Vendor Name
1/13/2017	\$527.88	DMI DELL K-12 REL
1/13/2017	\$38.98	TRANE SUPPLY-115413
1/13/2017	\$738.13	GREER COMMISSION PUBLIC W
1/13/2017	\$38.46	THE HOME DEPOT #1126
1/13/2017	\$517.19	GREENVILLE WATER SYSTEM
1/13/2017	\$232.50	AMAZON MKTPLACE PMTS
1/13/2017	\$239.18	PAPA JOHN'S #00545
1/13/2017	\$149.36	WAL-MART #2712
1/13/2017	\$33.87	STAPLES DIRECT
1/13/2017	\$1,085.61	GREER COMMISSION PUBLIC W
1/13/2017	\$37.50	NCS GED EXAM
1/13/2017	\$440.48	GREENVILLE WATER SYSTEM
1/13/2017	\$189.14	SAMSCLUB #8278
1/13/2017	\$50.00	CYBERSOURCE
1/13/2017	\$765.60	CHICK-FIL-A #01131
1/13/2017	\$103.41	QUILL CORPORATION
1/13/2017	\$38.04	GREENVILLE WATER SYSTEM
1/13/2017	\$945.00	THE PEACE CENTER
1/13/2017	\$780.00	THE NATIONAL BETA CLUB
1/13/2017	(\$107.39)	J.W. VAUGHAN CO. INC.
1/13/2017	\$39.99	AMAZON MKTPLACE PMTS
1/13/2017	\$24.62	FOLLETT SCHOOL SOLUTIONS
1/13/2017	\$4.00	EXPEDIA7236490435650
1/13/2017	\$813.16	GREENVILLE WATER SYSTEM
1/13/2017	\$65.00	ASSET GENIE
1/13/2017	\$364.61	BLANCHARD MACHINERY
1/13/2017	\$604.14	BEST BUY 00002725
1/13/2017	\$9.01	BI-LO GROCERY #5273
1/13/2017	\$118.26	RESTAURANT DEPOT
1/13/2017	\$60.00	HISONIC INTERNATIONAL IN
1/13/2017	\$61.98	TOTAL MAINTENANCE SOLUTIO
1/13/2017	\$18.75	OREILLY AUTO 00045690
1/13/2017	\$925.00	FLORIDA LEAGUE OF IB SCH
1/13/2017	\$112.22	PARTY CITY #200
1/13/2017	\$20.00	CHICK-FIL-A #01309
1/13/2017	\$168.04	GOS// GREENVILLE OFFICE S
1/13/2017	\$93.09	PARTY CITY #200
1/13/2017	\$917.80	JANITORS WHOLESAL
1/13/2017	\$19.99	AMAZON MKTPLACE PMTS
1/13/2017	\$222.71	J.W. VAUGHAN CO. INC.
1/13/2017	\$177.78	TRANE SUPPLY-115413
1/13/2017	\$16.25	QT 1135 97011357
1/13/2017	\$688.75	CINEMARK THEATRES 345
1/13/2017	\$259.70	DMI DELL K-12 REL
1/13/2017	\$15.85	AMAZON.COM AMZN.COM/BILL
1/13/2017	\$37.10	AUTOZONE #0163
1/13/2017	\$11.53	AMAZON MKTPLACE PMTS
1/13/2017	\$29,198.80	DMI DELL K-12 REL
1/13/2017	\$8.34	GREENVILLE WATER SYSTEM
1/13/2017	\$199.90	EDHELPER
1/13/2017	\$22.46	LOWES #00667
1/13/2017	\$40.94	JOHNSTONE SUPPLY
1/13/2017	\$346.76	HOLDER ELECTRIC SUPPLY

**Greenville County Schools
P-Card Transparency Report - January 2017**

Post Date	Amount	Vendor Name
1/13/2017	\$177.92	JASON'S DELI GSC #
1/13/2017	\$189.95	LITTLEBITS ELECTRONICS IN
1/13/2017	\$24.01	JONES SCHOOL SUPPLY
1/13/2017	\$1,016.34	GREENVILLE WATER SYSTEM
1/13/2017	\$184.15	GREENVILLE WATER SYSTEM
1/13/2017	\$829.01	GREENVILLE WATER SYSTEM
1/13/2017	\$390.27	GREENVILLE WATER SYSTEM
1/13/2017	\$91.98	PARTY CITY #200
1/13/2017	\$169.60	HEATHERLY BROTHERS AUTO S
1/13/2017	\$419.76	DMI DELL K-12 REL
1/13/2017	\$21.50	THE HOME DEPOT #1127
1/13/2017	\$1,880.16	BREAKERS RESORT SOUTH
1/13/2017	\$90.98	PIGGLY WIGGLY #6
1/13/2017	\$28.41	AMAZON MKTPLACE PMTS
1/13/2017	\$94.34	ENCORE TECHNOLOGY GROUP
1/13/2017	\$13.86	TARGET 00011825
1/13/2017	\$56.18	LOWES #00667
1/13/2017	\$65.07	GREENVILLE WATER SYSTEM
1/13/2017	\$34.56	AAA SUPPLY INC GREENVILLE
1/13/2017	\$10.48	AMAZON MKTPLACE PMTS
1/13/2017	\$1,208.34	BEST BUY 00002725
1/13/2017	\$12.74	LOWES #00667
1/13/2017	\$19.98	PAPA JOHN'S #00584
1/13/2017	\$495.38	MARGARITAVILLE
1/13/2017	\$1,253.64	GREER COMMISSION PUBLIC W
1/13/2017	\$184.25	TOTAL MAINTENANCE SOLUTIO
1/13/2017	\$3,099.24	SCHOLASTIC BOOK FAIRS R4
1/13/2017	\$30.70	BI-LO GROCERY #5661
1/13/2017	\$308.18	HOLDER ELECTRIC SUPPLY
1/13/2017	\$49.77	BI-LO GROCERY #5274
1/13/2017	\$86.64	KRISPY KREME #546
1/13/2017	\$272.96	WAL-MART #3192
1/13/2017	\$598.09	ZAZZLE USD
1/13/2017	\$127.19	OREILLY AUTO 00045690
1/13/2017	\$752.00	GREENVILLE WATER SYSTEM
1/13/2017	\$32.99	AMAZON MKTPLACE PMTS
1/13/2017	\$14.80	JOHNSTONE SUPPLY
1/13/2017	\$777.34	TRIUMPH LEARNING
1/13/2017	\$125.00	PAYPAL SCMEAORCHES
1/13/2017	\$33.92	BLACK ELECTRICAL SUPPLY I
1/13/2017	\$269.76	TRANE SUPPLY-115413
1/13/2017	\$790.00	BLUE RIDGE COMMUNITY COL
1/13/2017	\$28.98	ADVANCE AUTO PARTS #5440
1/13/2017	\$125.22	AAA SUPPLY INC GREENVILLE
1/13/2017	\$1,047.20	DMI DELL K-12 REL
1/13/2017	\$275.00	SCSBA ONLINE
1/13/2017	\$106.00	NORTH GREENVILLE UNIVERSI
1/13/2017	\$52.05	WM SUPERCENTER #2328
1/13/2017	\$904.47	HARBOR FREIGHT CATALOG
1/13/2017	\$107.01	HAJOCA TAYLORS 72
1/13/2017	\$140.00	LOWES #00528
1/13/2017	(\$145.99)	MHE MCGRAW-HILL ECOMM
1/13/2017	\$385.76	GREER COMMISSION PUBLIC W

Greenville County Schools
P-Card Transparency Report - January 2017

Post Date	Amount	Vendor Name
1/13/2017	\$43.88	AMAZON.COM AMZN.COM/BILL
1/13/2017	\$69.06	GREENVILLE WATER SYSTEM
1/13/2017	\$204.69	DOMINO'S 5661
1/13/2017	\$137.94	CREGGER COMPANY 2
1/13/2017	\$233.03	APPERSON INC.
1/13/2017	\$171.03	BI-LO GROCERY #5552
1/13/2017	\$1,125.87	WONDERWORKS - MYRTLE BEAC
1/13/2017	\$124.91	HAJOCA TAYLORS 72
1/13/2017	\$899.98	GREENVILLE WATER SYSTEM
1/13/2017	\$45.27	CHICK-FIL-A #01506
1/13/2017	\$777.34	TRIUMPH LEARNING
1/13/2017	\$23.32	GREENVILLE FENCE CO
1/13/2017	\$40.58	LOWES #01718
1/13/2017	\$522.35	GREENVILLE WATER SYSTEM
1/13/2017	\$198.74	AMAZON MKTPLACE PMTS
1/13/2017	\$925.00	FLORIDA LEAGUE OF IB SCH
1/13/2017	\$3,249.15	GREENVILLE WATER SYSTEM
1/13/2017	\$195.00	SOUTH CAROLINA ASSOCIATIO
1/16/2017	\$105.80	FIREHOUSE SUBS-GRE
1/16/2017	\$249.04	YAMATO MYRTLE BEACH
1/16/2017	\$17.76	RICHELIEU GRE
1/16/2017	\$66.23	CMH #43 DV OF HAINES
1/16/2017	\$195.00	SOUTH CAROLINA ASSOCIATIO
1/16/2017	\$195.00	SOUTH CAROLINA ASSOCIATIO
1/16/2017	\$6.99	AMAZON MKTPLACE PMTS
1/16/2017	\$211.38	HILTON HOTELS AIRPORT
1/16/2017	\$5.13	AMAZON MKTPLACE PMTS
1/16/2017	\$477.25	RYANS #2262 Q82
1/16/2017	\$49.81	STAPLS7168965690000002
1/16/2017	(\$30.36)	THE HOME DEPOT #1126
1/16/2017	(\$113.66)	STAPLS7168735478001001
1/16/2017	\$900.79	LA RANA MYRTLE BEACH LLC
1/16/2017	\$240.00	COACH OF THE YEAR CLINICS
1/16/2017	\$127.16	AMAZON MKTPLACE PMTS
1/16/2017	\$13.75	LOWES #00528
1/16/2017	\$400.00	SCSBA ONLINE
1/16/2017	\$163.16	EMBASSY KINGSTON PLANT
1/16/2017	\$163.49	J W PEPPER AND SON INC
1/16/2017	\$19.00	LONGHORN STEAK00051201
1/16/2017	\$58.82	OTC BRANDS, INC.
1/16/2017	\$17.69	Amazon.com
1/16/2017	\$19.00	LONGHORN STEAK00051201
1/16/2017	\$27.01	LOWES #01718
1/16/2017	\$862.94	CUSTOM SIGNS INC
1/16/2017	\$80.98	J W PEPPER AND SON INC
1/16/2017	\$10.41	UNITED REFRIG INC 487
1/16/2017	\$300.00	CHICK-FIL-A #01309
1/16/2017	\$168.15	THE HOME DEPOT #1119
1/16/2017	\$85.33	MICHAELS STORES 1193
1/16/2017	\$474.01	GOLDEN CORRAL 854
1/16/2017	\$14.83	J D PHOTO INC
1/16/2017	\$37.10	AUTOZONE #0163
1/16/2017	\$444.83	STARFALL EDUCATION

Greenville County Schools
P-Card Transparency Report - January 2017

Post Date	Amount	Vendor Name
1/16/2017	\$211.38	HILTON HOTELS AIRPORT
1/16/2017	\$6.98	KMART 4016
1/16/2017	\$30.20	DMI DELL HIGHER EDUC
1/16/2017	\$639.60	AMAZON MKTPLACE PMTS
1/16/2017	\$922.14	CHICK-FIL-A #01862
1/16/2017	\$4.00	AMAZON MKTPLACE PMTS
1/16/2017	\$41.76	AMAZON MKTPLACE PMTS
1/16/2017	\$850.00	THE RON CLARK ACADEMY
1/16/2017	\$427.61	TRANE SUPPLY-115413
1/16/2017	\$50.33	THE HOME DEPOT #1127
1/16/2017	\$49.65	AMAZON MKTPLACE PMTS
1/16/2017	\$195.38	HILTON HOTELS AIRPORT
1/16/2017	\$25.66	FORMS AND SUPPLY - AOPD
1/16/2017	\$552.01	ULTIMATE CALIFORNIA PIZZA
1/16/2017	\$272.04	YAMATO MYRTLE BEACH
1/16/2017	\$62.94	SAMS CLUB #8278
1/16/2017	\$118.50	MARKERBOARD PEOPLE, INC.
1/16/2017	\$105.80	FIREHOUSE SUBS-GRE
1/16/2017	\$228.79	PAPA JOHN'S #00321
1/16/2017	\$9.71	AMAZON MKTPLACE PMTS
1/16/2017	\$250.26	BI-LO GROCERY #5274
1/16/2017	\$19.00	LONGHORN STEAK00051201
1/16/2017	\$36.03	OTC BRANDS, INC.
1/16/2017	\$195.38	HILTON HOTELS AIRPORT
1/16/2017	\$430.80	AMAZON MKTPLACE PMTS
1/16/2017	\$40.00	THE PEACE CENTER
1/16/2017	\$19.00	LONGHORN STEAK00051201
1/16/2017	\$84.99	J W PEPPER AND SON INC
1/16/2017	\$94.97	PAYPAL SILVERINKPU
1/16/2017	\$15.85	FEDEXOFFICE 00030940
1/16/2017	\$32.40	LITTLE CAESARS 0101 0003
1/16/2017	\$147.50	DMI DELL K-12 REL
1/16/2017	\$29.62	LOWES #01983
1/16/2017	\$198.51	THE SYSTEM DEPOT
1/16/2017	\$70.00	SFE WORK WELL OCCUPATIONA
1/16/2017	\$26.42	DAYSRING CARDS INC
1/16/2017	\$167.78	HYATT PLACE ATLANTA AP
1/16/2017	\$16.79	HAJOCA TAYLORS 72
1/16/2017	\$275.00	SCSBA ONLINE
1/16/2017	\$165.36	BLACK ELECTRICAL SUPPLY I
1/16/2017	\$60.00	UNITED WAY OF GREENV
1/16/2017	\$232.14	DMI DELL K-12 REL
1/16/2017	\$27.00	DBC BLICK ART MATERIAL
1/16/2017	\$179.00	NCYI.ORG
1/16/2017	\$676.50	Amazon.com
1/16/2017	\$1,259.70	AMAZON MKTPLACE PMTS
1/16/2017	\$60.02	NATL CCL TEACHERS OF MATH
1/16/2017	\$249.04	YAMATO MYRTLE BEACH
1/16/2017	\$58.42	PAPA JOHN'S #00584
1/16/2017	\$21.68	DOLLAR-GENERAL #8873
1/16/2017	\$398.36	WHALEY PARTS & SUPPL
1/16/2017	\$122.01	LE BLEU
1/16/2017	\$70.44	OFFICE DEPOT #1214

**Greenville County Schools
P-Card Transparency Report - January 2017**

Post Date	Amount	Vendor Name
1/16/2017	\$299.55	CAROLINA BIOLOGIC SUPPLY
1/16/2017	\$242.69	TRANE SUPPLY-115413
1/16/2017	\$93.20	CALLOWAY HOUSE
1/16/2017	\$35.64	DOMINO'S 5674
1/16/2017	\$174.33	YAMATO MYRTLE BEACH
1/16/2017	\$54.04	OFFICE DEPOT #1214
1/16/2017	\$85.28	OFFICE DEPOT #62
1/16/2017	\$90.00	SOUTH CAROLINA ASSOCIATIO
1/16/2017	\$287.74	JOHNSTONE SUPPLY
1/16/2017	\$27.50	WALMART.COM 8009666546
1/16/2017	\$3.25	USPS KIOSK 4536609550
1/16/2017	\$30.99	Amazon.com
1/16/2017	\$19.00	LONGHORN STEAK00051201
1/16/2017	\$84.76	THE HOME DEPOT #1119
1/16/2017	\$758.76	BOBCAT OF GREENVILLE
1/16/2017	\$434.87	CHICK-FIL-A #01131
1/16/2017	\$31.79	STAPLES 00118018
1/16/2017	\$348.98	SEARS.COM 9301
1/16/2017	\$23.85	TRANE SUPPLY-115413
1/16/2017	\$1,201.72	TRANE SUPPLY-115413
1/16/2017	\$882.75	THE EDUCATION SHACK
1/16/2017	\$81.54	MIDTOWN DELI
1/16/2017	\$130.00	CHICK-FIL-A #00830
1/16/2017	\$42.35	OTC BRANDS, INC.
1/16/2017	\$1,351.50	CDW GOVERNMENT
1/16/2017	\$123.00	SOUTH CAROLINA ASSOCIATIO
1/16/2017	\$107.16	STAPLS7168834680000002
1/16/2017	\$45.00	SAMS CLUB #8278
1/16/2017	\$4.54	THE HOME DEPOT #1127
1/16/2017	\$103.37	AMERICANFLAGSCOM
1/16/2017	\$75.11	SAMS CLUB #8278
1/16/2017	\$4.00	AMAZON MKTPLACE PMTS
1/16/2017	\$45.00	METAL WORKS
1/16/2017	\$50.63	SPINX #197
1/16/2017	\$1,337.50	CARTER LUMBER
1/16/2017	\$380.00	THE PEACE CENTER
1/16/2017	\$280.00	SCHOOLSIN
1/16/2017	\$19.00	LONGHORN STEAK00051201
1/16/2017	\$52.83	BLACK ELECTRICAL SUPPLY I
1/16/2017	\$23.89	CMH #43 DV OF HAINES
1/16/2017	\$291.69	MUSICAL INNOVATIONS
1/16/2017	\$69.63	OFFICE DEPOT #1099
1/16/2017	\$11.67	MICHAELS STORES 6001
1/16/2017	\$135.15	BOJANGLES 944 01009448
1/16/2017	\$18.71	TRANE SUPPLY-115413
1/16/2017	\$19.00	LONGHORN STEAK00051201
1/16/2017	\$17.44	GOIN POSTAL - PIEDMONT
1/16/2017	\$1,803.54	MARGARITAVILLE
1/16/2017	\$9.52	THE HOME DEPOT #1127
1/16/2017	\$12.61	LOWES #01718
1/16/2017	\$290.71	CROWN TROPHY
1/16/2017	\$195.38	HILTON HOTELS AIRPORT
1/16/2017	\$73.82	BI-LO GROCERY #5274

**Greenville County Schools
P-Card Transparency Report - January 2017**

Post Date	Amount	Vendor Name
1/16/2017	\$623.27	NORTHERN TOOL EQUIPMNT
1/16/2017	\$19.00	LONGHORN STEAK00051201
1/16/2017	\$125.00	PAYPAL SCMEAORCHES
1/16/2017	\$52.90	AMZ Magazine Express
1/16/2017	\$40.00	UNITED WAY OF GREENV
1/16/2017	\$21.20	IN MOONVILLE SIGNS, INC
1/16/2017	\$1,254.28	DMI DELL K-12 REL
1/16/2017	\$25.44	HENSON'S INC,MULCH & MORE
1/16/2017	\$167.78	HYATT PLACE ATLANTA AP
1/16/2017	\$45.17	THE HOME DEPOT #1104
1/16/2017	\$24.12	Thomas Sand Company Inc
1/16/2017	\$45.55	OLLIES BARGAIN OUTLET 161
1/16/2017	\$28.56	WAL-MART #1244
1/16/2017	\$51.17	LOWES #00728
1/16/2017	\$8,037.24	DMI DELL K-12 REL
1/16/2017	\$190.59	CUSTOM SIGNS INC
1/16/2017	\$446.20	STAPLES DIRECT
1/16/2017	\$19.00	LONGHORN STEAK00051201
1/16/2017	\$272.04	YAMATO MYRTLE BEACH
1/16/2017	\$20.00	UNITED WAY OF GREENV
1/16/2017	\$974.14	STORK SYSTEMS INC
1/16/2017	\$19.00	LONGHORN STEAK00051201
1/16/2017	\$330.13	VEX ROBOTICS INC
1/16/2017	\$499.11	SILMAR ELECTRONICS
1/16/2017	\$81.20	BLACK ELECTRICAL SUPPLY I
1/16/2017	\$195.38	HILTON HOTELS AIRPORT
1/16/2017	\$195.00	SOUTH CAROLINA ASSOCIATIO
1/16/2017	\$138.33	GOS// GREENVILLE OFFICE S
1/16/2017	\$4.40	AMAZON MKTPLACE PMTS
1/16/2017	\$105.80	FIREHOUSE SUBS-GRE
1/16/2017	\$1,351.50	CDW GOVERNMENT
1/16/2017	\$242.54	MARINA INN GRANDE DUNES
1/16/2017	\$206.54	SOCAR CHEMICAL COMPANY
1/16/2017	\$20.38	DUNKIN #302065 Q35
1/16/2017	\$1,001.70	DMI DELL K-12 REL
1/16/2017	\$110.92	THE HOME DEPOT #1119
1/16/2017	\$19.25	GREENVILLE TURF AND TRACT
1/16/2017	\$376.95	HENRY'S SMOKEHOUSE
1/16/2017	\$149.42	YAMATO MYRTLE BEACH
1/16/2017	\$20.97	AMAZON MKTPLACE PMTS
1/16/2017	\$1,765.56	TRANE SUPPLY-115413
1/16/2017	\$153.97	SOUTHEASTERN ELECTRICAL D
1/16/2017	\$140.00	SOUTH CAROLINA ASSOCIATIO
1/16/2017	\$195.00	SOUTH CAROLINA ASSOCIATIO
1/16/2017	\$52.36	DMI DELL K-12 REL
1/16/2017	\$8.00	AMAZON MKTPLACE PMTS
1/16/2017	\$758.85	BLACK ELECTRICAL SUPPLY I
1/16/2017	\$49.58	SEARS.COM 9301
1/16/2017	\$486.09	LOWES #01983
1/16/2017	\$339.16	LANDSCAPERS SUPPLY OF GR
1/16/2017	\$28.32	BLACK ELECTRICAL SUPPLY I
1/16/2017	\$40.00	UNITED WAY OF GREENV
1/16/2017	\$36.51	J.W. VAUGHAN CO. INC.

**Greenville County Schools
P-Card Transparency Report - January 2017**

Post Date	Amount	Vendor Name
1/16/2017	\$7.94	AMAZON MKTPLACE PMTS
1/16/2017	\$47.87	DNI AUTO PARTS
1/16/2017	\$1,287.40	WW GRAINGER
1/16/2017	\$275.00	SCSBA ONLINE
1/16/2017	\$14.00	OSTEEN COAL AND WOOD
1/16/2017	(\$181.35)	AMAZON MKTPLACE PMTS
1/16/2017	\$188.00	USPS PO 4536250273
1/16/2017	\$9.72	INGLES MARKETS #74
1/16/2017	\$20.00	LONGHORN STEAK00051201
1/16/2017	\$200.80	DELTA AIR 0067937315987
1/16/2017	\$203.98	FORMS AND SUPPLY - AOPD
1/16/2017	\$114.59	SEARS.COM 9300
1/16/2017	\$273.94	YAMATO MYRTLE BEACH
1/16/2017	\$192.80	AMERICAN AIR0017937327511
1/16/2017	\$274.31	AMAZON.COM AMZN.COM/BILL
1/16/2017	\$16.58	AMAZON MKTPLACE PMTS
1/16/2017	\$210.00	SOUTH CAROLINA COUNCIL
1/16/2017	\$195.00	SOUTH CAROLINA ASSOCIATIO
1/16/2017	\$151.44	LOWES #01718
1/16/2017	\$93.81	CROWN TROPHY
1/16/2017	\$205.00	DAGWOODS DELI
1/16/2017	\$51.52	SPINX #197
1/16/2017	\$125.00	SOUTH CAROLINA ATHLETIC A
1/16/2017	\$28.88	SP RADIOSHACK
1/16/2017	\$167.78	HYATT PLACE ATLANTA AP
1/16/2017	(\$29.79)	AMAZON MKTPLACE PMTS
1/16/2017	\$26.33	TRANE SUPPLY-115413
1/16/2017	\$167.78	HYATT PLACE ATLANTA AP
1/16/2017	\$1,057.49	MARGARITAVILLE
1/16/2017	\$448.38	PANERA BREAD #911
1/16/2017	\$72.36	BANKS APPLIANCE PARTS & S
1/16/2017	\$142.06	JO-ANN STORE #2314
1/16/2017	\$167.96	FIREHOUSE SUBS-GRE
1/16/2017	\$19.00	LONGHORN STEAK00051201
1/16/2017	\$10.87	LOWES #01718
1/16/2017	\$16.32	SCUFFLETOWN ROAD MINI STO
1/16/2017	\$51.22	CHICK-FIL-A #02122
1/16/2017	\$55.61	WALMART.COM 8009666546
1/16/2017	\$381.57	WALMART.COM
1/16/2017	\$32.98	AMAZON MKTPLACE PMTS
1/16/2017	\$413.50	ROBOTSHOP.COM
1/16/2017	\$405.87	BATTERY SPECIALISTS
1/16/2017	\$418.68	NORTH GREENVILLE UNIVERSI
1/16/2017	\$126.67	D & D MOTORS INC
1/16/2017	\$252.78	AMAZON.COM AMZN.COM/BILL
1/16/2017	\$30.36	THE HOME DEPOT #1104
1/16/2017	\$556.24	CHICK-FIL-A #00713
1/16/2017	\$4.47	AMAZON MKTPLACE PMTS
1/16/2017	\$63.60	FEDEXOFFICE 00030940
1/16/2017	\$31.22	AC MOORE STR 58
1/16/2017	\$224.14	YAMATO MYRTLE BEACH
1/16/2017	\$195.38	HILTON HOTELS AIRPORT
1/16/2017	\$4.85	DOBSON TRUE VALUE HDWE

**Greenville County Schools
P-Card Transparency Report - January 2017**

Post Date	Amount	Vendor Name
1/16/2017	(\$21.20)	BEST BUY 00002725
1/16/2017	\$179.97	AMAZON MKTPLACE PMTS
1/16/2017	\$25.11	AMAZON MKTPLACE PMTS
1/16/2017	\$357.75	MCMASTER-CARR
1/16/2017	\$844.38	ROBBINS TIRE SERVI
1/16/2017	\$30.10	THE HOME DEPOT #1127
1/16/2017	\$19.00	LONGHORN STEAK00051201
1/16/2017	\$19.00	LONGHORN STEAK00051201
1/16/2017	\$122.71	THE HOME DEPOT #1127
1/16/2017	\$39.72	Amazon.com
1/16/2017	\$52.18	Amazon.com
1/16/2017	\$12.00	Amazon.com
1/16/2017	\$195.38	HILTON HOTELS AIRPORT
1/16/2017	\$16.03	AJS PIZZA
1/16/2017	\$164.20	SEARS.COM 9301
1/16/2017	\$81.49	LOWES #01983
1/16/2017	\$109.35	SEARS ROEBUCK 1545
1/16/2017	\$675.00	TROPICAL GRILLE
1/16/2017	\$19.00	LONGHORN STEAK00051201
1/16/2017	\$179.00	NCYI.ORG
1/16/2017	\$62.49	AMAZON MKTPLACE PMTS
1/16/2017	\$174.33	YAMATO MYRTLE BEACH
1/16/2017	\$23.80	GOS// GREENVILLE OFFICE S
1/16/2017	\$161.46	FIREHOUSE SUBS-GRE
1/16/2017	\$140.60	CAROLINA BIOLOGIC SUPPLY
1/16/2017	\$20.00	CVS/PHARMACY #03805
1/16/2017	\$49.30	AMAZON MKTPLACE PMTS
1/16/2017	\$28.72	STAPLS7169347051000001
1/16/2017	\$33.31	Amazon.com
1/16/2017	\$24,011.30	DMI DELL K-12 REL
1/16/2017	\$310.86	SEARS ROEBUCK 1545
1/16/2017	\$53.99	J W PEPPER AND SON INC
1/16/2017	\$5.30	GREENVILLE DMV 23
1/16/2017	\$126.67	D & D MOTORS INC
1/16/2017	\$45.29	THE HOME DEPOT #1127
1/16/2017	\$90.00	SOUTH CAROLINA ASSOCIATIO
1/16/2017	\$142.37	STAPLS7169348973000001
1/16/2017	\$279.78	KAYLORS SCHOOL & OFFIC
1/16/2017	\$68.56	LOWES #01718
1/16/2017	\$144.00	NATL ART EDU ASSOC
1/16/2017	\$167.78	HYATT PLACE ATLANTA AP
1/16/2017	\$779.97	ZWILLINGJAH
1/16/2017	\$100.69	SEARS.COM 9301
1/16/2017	\$200.18	COMMUNICATION SERVICE CEN
1/16/2017	\$79.50	TRANE SUPPLY-115413
1/16/2017	\$34.67	CHICK-FIL-A #01762
1/16/2017	\$174.55	HONEYBAKED HAM #0902
1/16/2017	\$18.60	SAMS INTERNET
1/16/2017	(\$33.88)	OFFICE DEPOT #62
1/16/2017	\$273.71	HAWKINS TOWING
1/16/2017	\$8.99	AMAZON MKTPLACE PMTS
1/16/2017	\$15.90	CAROLINA LOCKSMITHS
1/16/2017	\$167.78	HYATT PLACE ATLANTA AP

**Greenville County Schools
P-Card Transparency Report - January 2017**

Post Date	Amount	Vendor Name
1/16/2017	\$42.78	COSTCO WHSE #1005
1/16/2017	\$83.48	GOS// GREENVILLE OFFICE S
1/16/2017	\$680.65	FUDDRUCKERS OF 21S
1/16/2017	\$156.99	NATL ART EDU ASSOC
1/16/2017	\$55.30	STAPLES DIRECT
1/16/2017	(\$129.01)	BLACK ELECTRICAL SUPPLY I
1/16/2017	\$19.00	LONGHORN STEAK00051201
1/16/2017	\$167.96	FIREHOUSE SUBS-GRE
1/16/2017	\$52.26	MCMASTER-CARR
1/16/2017	\$273.94	YAMATO MYRTLE BEACH
1/16/2017	\$325.10	ENCORE TECHNOLOGY GROUP
1/16/2017	\$85.00	GREATER GREENVILLE CHAMBE
1/16/2017	\$93.92	ANDY MARK INC
1/16/2017	\$558.76	MARRIOTT MARQUIS WASH
1/16/2017	(\$0.59)	WAL-MART #2265
1/16/2017	\$8.44	INGLES MARKETS #41
1/16/2017	\$100.00	USC EMALL
1/16/2017	\$19.00	LONGHORN STEAK00051201
1/16/2017	(\$758.85)	BLACK ELECTRICAL SUPPLY I
1/16/2017	\$8.91	AMAZON MKTPLACE PMTS
1/16/2017	\$24.06	BATTERY & ELECTRIC CO INC
1/16/2017	\$21.60	BEACH BUMS #10
1/16/2017	\$147.49	J W PEPPER AND SON INC
1/16/2017	\$63.54	THE HOME DEPOT #1127
1/16/2017	\$31.94	AMAZON MKTPLACE PMTS
1/16/2017	\$444.00	SALARMY SC KROC CTR GRNVL
1/16/2017	\$38.11	THE HOME DEPOT #1104
1/16/2017	\$4,640.00	JEANS BUS SERVICE INC
1/16/2017	\$130.35	SEARS.COM 9300
1/17/2017	\$89.95	AMAZON MKTPLACE PMTS
1/17/2017	\$4.99	AMAZON MKTPLACE PMTS
1/17/2017	\$158.10	Amazon.com
1/17/2017	\$265.84	SP FLYBRIX
1/17/2017	\$24.36	CVS/PHARMACY #07397
1/17/2017	\$22.26	DOLLAR TREE
1/17/2017	\$37.55	AMAZON MKTPLACE PMTS
1/17/2017	\$4.00	AMAZON MKTPLACE PMTS
1/17/2017	\$6.43	Amazon.com
1/17/2017	\$100.13	COSTCO WHSE #1005
1/17/2017	\$246.59	SAMSCLUB #8278
1/17/2017	\$37.32	BI-LO GROCERY #5161
1/17/2017	\$1,326.91	HYDROTEX PARTNERS, LTD
1/17/2017	\$67.86	Amazon.com
1/17/2017	\$239.40	DSMARKETING
1/17/2017	\$155.61	PARTY CITY #200
1/17/2017	\$33.76	COSTCO WHSE #1008
1/17/2017	\$95.19	AMAZON MKTPLACE PMTS
1/17/2017	\$108.12	DOLLAR TREE
1/17/2017	\$176.09	AMAZON.COM AMZN.COM/BILL
1/17/2017	\$110.00	COSTCO WHSE #1008
1/17/2017	\$14.77	PARTYCHEAP.COM
1/17/2017	\$137.79	BestBuyCom794999012591
1/17/2017	\$43.99	AMAZON MKTPLACE PMTS

**Greenville County Schools
P-Card Transparency Report - January 2017**

Post Date	Amount	Vendor Name
1/17/2017	\$11.00	AMAZON MKTPLACE PMTS
1/17/2017	\$13.00	W. E. WILLIS #1
1/17/2017	\$109.89	EMBASSY KINGSTON PLANT
1/17/2017	\$35.08	SAMSCLUB #8278
1/17/2017	\$85.80	WM SUPERCENTER #5487
1/17/2017	\$588.46	AMAZON MKTPLACE PMTS
1/17/2017	\$94.05	WAL-MART #0640
1/17/2017	\$588.47	HYDROTEX PARTNERS, LTD
1/17/2017	\$31.80	LOWES #01983
1/17/2017	\$45.54	LOWES #01983
1/17/2017	\$501.82	EMBASSY KINGSTON PLANT
1/17/2017	\$330.72	Amazon.com
1/17/2017	\$49.94	COSTCO WHSE #1005
1/17/2017	\$24.28	WALGREENS #10390
1/17/2017	\$52.24	FASTENAL COMPANY01
1/17/2017	\$216.24	ENCORE TECHNOLOGY GROUP
1/17/2017	\$531.00	HYDROTEX PARTNERS, LTD
1/17/2017	\$9,676.54	DMI DELL K-12 REL
1/17/2017	\$30.69	PARTY CITY #200
1/17/2017	\$189.29	THE HOME DEPOT #1127
1/17/2017	\$22.17	COSTCO WHSE #1005
1/17/2017	\$56.62	WM SUPERCENTER #4145
1/18/2017	\$55.35	GREENVILLE WATER SYSTEM
1/18/2017	\$43.50	INGLES MARKETS #208
1/18/2017	\$16.39	GREENVILLE WATER SYSTEM
1/18/2017	\$142.09	BLANCHARD MACHINERY
1/18/2017	\$155.25	PAYPAL SCIRA
1/18/2017	\$29.01	LOWES #00667
1/18/2017	\$296.38	DRURY INNS
1/18/2017	\$34.47	J.W. VAUGHAN CO. INC.
1/18/2017	\$18.22	GREENVILLE WATER SYSTEM
1/18/2017	\$18.22	GREENVILLE WATER SYSTEM
1/18/2017	\$125.45	J.W. VAUGHAN CO. INC.
1/18/2017	\$18.22	GREENVILLE WATER SYSTEM
1/18/2017	\$50.00	SCFLTA
1/18/2017	\$175.00	PROFESSIONAL CRED SV
1/18/2017	\$21.60	Amazon.com
1/18/2017	\$100.00	SOUTHCAROLI
1/18/2017	\$392.47	GREENVILLE WATER SYSTEM
1/18/2017	\$89.87	PARTY CITY #200
1/18/2017	\$56.78	HOLDER ELECTRIC SUPPLY
1/18/2017	\$150.00	IN PRODUCTIONS UNLIMITED
1/18/2017	\$32.78	GREENVILLE WATER SYSTEM
1/18/2017	\$38.16	DMI DELL K-12 REL
1/18/2017	\$100.00	SOUTHCAROLI
1/18/2017	\$32.35	PAPA JOHN'S #03748
1/18/2017	\$93.25	JOHNSTONE SUPPLY
1/18/2017	\$8.44	THE HOME DEPOT #1104
1/18/2017	\$145.46	SAMS CLUB #8278
1/18/2017	\$9.99	AMAZON MKTPLACE PMTS
1/18/2017	\$18.22	GREENVILLE WATER SYSTEM
1/18/2017	\$175.00	PROFESSIONAL CRED SV
1/18/2017	\$155.25	PAYPAL SCIRA

Greenville County Schools
P-Card Transparency Report - January 2017

Post Date	Amount	Vendor Name
1/18/2017	\$18.22	GREENVILLE WATER SYSTEM
1/18/2017	\$2,735.55	QUALITY SUITES THE ROYALE
1/18/2017	\$175.00	PROFESSIONAL CRED SV
1/18/2017	\$32.78	GREENVILLE WATER SYSTEM
1/18/2017	\$18.22	GREENVILLE WATER SYSTEM
1/18/2017	\$18.22	GREENVILLE WATER SYSTEM
1/18/2017	\$489.68	DEMCO INC
1/18/2017	\$8.14	FRESH MKT-006 GVL
1/18/2017	\$104.30	TOTAL MAINTENANCE SOLUTIO
1/18/2017	\$194.37	JOHNSTONE SUPPLY
1/18/2017	\$32.78	GREENVILLE WATER SYSTEM
1/18/2017	\$300.00	SUPER TEACHER WORKSHEETS
1/18/2017	\$151.56	GREENVILLE TURF AND TRACT
1/18/2017	\$9.74	STAPLS7168965690000003
1/18/2017	\$18.22	GREENVILLE WATER SYSTEM
1/18/2017	\$44.10	HOLDER ELECTRIC SUPPLY
1/18/2017	\$530.77	GREENVILLE WATER SYSTEM
1/18/2017	\$477.51	GREER COMMISSION PUBLIC W
1/18/2017	\$90.43	CLINE HOSE AND HYDRAULICS
1/18/2017	\$186.37	MURRAY MCMURRAY HATCHERY
1/18/2017	\$56.81	JOHNSTONE SUPPLY
1/18/2017	\$175.00	PROFESSIONAL CRED SV
1/18/2017	\$46.84	LOWES #00667
1/18/2017	\$141.00	USPS PO 4536600650
1/18/2017	\$90.03	WW GRAINGER
1/18/2017	\$100.00	SOUTHCAROLI
1/18/2017	\$375.00	BB CHILDREN'S MUSEUM
1/18/2017	\$102.76	UNITED REFRIG INC 497
1/18/2017	\$32.78	GREENVILLE WATER SYSTEM
1/18/2017	\$135.66	ACADEMY SPORTS #219
1/18/2017	\$8.66	BI-LO GROCERY #5704
1/18/2017	\$540.49	REI GREENWOODHEINEMANN
1/18/2017	\$40.07	CRESCENT SUPPLY COMPANY I
1/18/2017	(\$181.35)	AMAZON MKTPLACE PMTS
1/18/2017	\$16.39	GREENVILLE WATER SYSTEM
1/18/2017	\$32.78	GREENVILLE WATER SYSTEM
1/18/2017	\$738.22	JOHNSTONE SUPPLY
1/18/2017	\$53.42	CRESCENT SUPPLY COMP INC
1/18/2017	\$750.26	GREENVILLE WATER SYSTEM
1/18/2017	\$18.22	GREENVILLE WATER SYSTEM
1/18/2017	\$800.00	PAYPAL STUDIOMOON
1/18/2017	\$16.39	GREENVILLE WATER SYSTEM
1/18/2017	\$99.98	CONCORDIA SUPPLY
1/18/2017	\$155.25	PAYPAL SCIRA
1/18/2017	(\$181.35)	AMAZON MKTPLACE PMTS
1/18/2017	\$77.05	LOWES #00667
1/18/2017	\$77.08	LOWES #01718
1/18/2017	\$14.47	USPS PO 4588000690
1/18/2017	\$54.51	AMAZON MKTPLACE PMTS
1/18/2017	(\$59.61)	EASTBAY INC
1/18/2017	\$32.78	GREENVILLE WATER SYSTEM
1/18/2017	\$78.48	TME TIME EDUCATION
1/18/2017	\$53.82	WM SUPERCENTER #640

Greenville County Schools
P-Card Transparency Report - January 2017

Post Date	Amount	Vendor Name
1/18/2017	\$269.39	ADVANCE AUTO PARTS #5440
1/18/2017	\$52.95	CARSON DELLOSA
1/18/2017	\$23.93	SHERWIN WILLIAMS 702342
1/18/2017	\$241.83	OTC BRANDS, INC.
1/18/2017	(\$32.52)	J.W. VAUGHAN CO. INC.
1/18/2017	\$43.77	LOWES #00667
1/18/2017	(\$151.35)	Claim ADJ/SAMSCLUB #8278
1/18/2017	\$11.65	DELL SALES & SERVICE
1/18/2017	\$65.00	SQ THE ACADEMIC NETWORK,
1/18/2017	\$548.04	PANERA BREAD #911
1/18/2017	\$63.60	DOVER CYLINDER HEAD
1/18/2017	\$32.78	GREENVILLE WATER SYSTEM
1/18/2017	\$63.80	BEST WESTERN BEAUFORT
1/18/2017	\$57.05	TOTAL MAINTENANCE SOLUTIO
1/18/2017	\$1,050.25	JOHNSTONE SUPPLY
1/18/2017	\$102.07	J.W. VAUGHAN CO. INC.
1/18/2017	\$14.83	Amazon.com
1/18/2017	\$32.78	GREENVILLE WATER SYSTEM
1/18/2017	\$412.80	CAROLINA BIOLOGIC SUPPLY
1/18/2017	\$164.58	HUNGRY HOWIES 2501
1/18/2017	\$1,387.83	GREENVILLE WATER SYSTEM
1/18/2017	\$16.61	PUBLIX #602
1/18/2017	\$175.00	PROFESSIONAL CRED SV
1/18/2017	\$32.78	GREENVILLE WATER SYSTEM
1/18/2017	\$33.05	PUBLIX #530
1/18/2017	\$50.50	TEACHERSPAYTEACHERS.COM
1/18/2017	\$18.22	GREENVILLE WATER SYSTEM
1/18/2017	\$231.36	WW GRAINGER
1/18/2017	\$542.04	GREENVILLE TURF AND TRACT
1/18/2017	\$114.07	MIDAMERICA BOOKS
1/18/2017	\$18.22	GREENVILLE WATER SYSTEM
1/18/2017	\$18.22	GREENVILLE WATER SYSTEM
1/18/2017	\$16.39	GREENVILLE WATER SYSTEM
1/18/2017	\$16.39	GREENVILLE WATER SYSTEM
1/18/2017	\$1,001.41	MUSICAL INNOVATIONS
1/18/2017	\$188.93	TOTAL MAINTENANCE SOLUTIO
1/18/2017	\$225.78	ENCORE TECHNOLOGY GROUP
1/18/2017	\$293.55	HARBOR FREIGHT CATALOG
1/18/2017	\$50.08	AMAZON MKTPLACE PMTS
1/18/2017	\$286.09	LOWES #00528
1/18/2017	\$18.13	LOWES #00667
1/18/2017	\$36.73	PPG PAINTS 9388
1/18/2017	\$100.00	SOUTHCAROLI
1/18/2017	\$16.39	GREENVILLE WATER SYSTEM
1/18/2017	\$9.06	TOTAL MAINTENANCE SOLUTIO
1/18/2017	\$43.73	WAL-MART #1244
1/18/2017	\$16.39	GREENVILLE WATER SYSTEM
1/18/2017	\$10,229.76	WDW DISNEY TICKETS
1/18/2017	\$11.64	LOWES #00469
1/18/2017	\$31.55	JOHNSTONE SUPPLY
1/18/2017	\$204.00	GREENVILLE TURF AND TRACT
1/18/2017	\$275.00	SCSBA ONLINE
1/18/2017	(\$238.46)	EASTBAY INC

Greenville County Schools
P-Card Transparency Report - January 2017

Post Date	Amount	Vendor Name
1/18/2017	\$20.36	LOWES #01718
1/18/2017	\$18.22	GREENVILLE WATER SYSTEM
1/18/2017	\$2,779.26	SCDOR DORWAY
1/18/2017	\$9,676.54	DMI DELL K-12 REL
1/18/2017	\$51.66	INGLES MARKETS #29
1/18/2017	\$372.01	WAL-MART #0640
1/18/2017	\$32.52	J.W. VAUGHAN CO. INC.
1/18/2017	\$32.78	GREENVILLE WATER SYSTEM
1/18/2017	\$100.00	SOUTHCAROLI
1/18/2017	\$290.00	TJM PROMOS
1/18/2017	\$832.94	GREENVILLE WATER SYSTEM
1/18/2017	\$9.11	GREENVILLE WATER SYSTEM
1/18/2017	\$58.89	ADVANCE AUTO PARTS #5440
1/18/2017	\$18.22	GREENVILLE WATER SYSTEM
1/18/2017	\$18.22	GREENVILLE WATER SYSTEM
1/18/2017	\$1,440.16	SKILLSOFT CORPORATION
1/18/2017	\$100.00	SOUTHCAROLI
1/18/2017	\$159.04	AMAZON MKTPLACE PMTS
1/18/2017	\$18.22	GREENVILLE WATER SYSTEM
1/18/2017	\$125.07	MIDAMERICA BOOKS
1/18/2017	\$8.43	PARTY CITY #200
1/18/2017	\$18.22	GREENVILLE WATER SYSTEM
1/18/2017	\$21.03	ADMIT ONE PRODUCTS
1/18/2017	\$409.44	GREENVILLE WATER SYSTEM
1/18/2017	\$200.46	AMAZON MKTPLACE PMTS
1/18/2017	\$50.31	AMAZON MKTPLACE PMTS
1/18/2017	\$251.48	THE NATIONAL BETA CLUB
1/18/2017	\$350.00	WELDING SHOP
1/18/2017	\$18.13	LOWES #00667
1/18/2017	\$860.78	KODIAK SPORTS, LLC
1/18/2017	\$37.50	NCS GED EXAM
1/18/2017	\$282.42	Amazon.com
1/18/2017	\$9,676.54	DMI DELL K-12 REL
1/18/2017	\$12.08	FERGUSON ENT #43
1/18/2017	\$1,450.00	LEONARD BUILDING & TRUCK
1/18/2017	\$653.85	GREENVILLE WATER SYSTEM
1/18/2017	\$174.62	PUBLIX #530
1/18/2017	\$37.94	PEBBLE CREEK PIZZA
1/18/2017	\$30.35	LOWES #01718
1/18/2017	(\$204.98)	AAA SUPPLY INC GREENVILLE
1/18/2017	\$16.39	GREENVILLE WATER SYSTEM
1/18/2017	\$18.22	GREENVILLE WATER SYSTEM
1/18/2017	\$773.14	GREENVILLE TURF AND TRACT
1/18/2017	\$552.83	TOTAL MAINTENANCE SOLUTIO
1/18/2017	\$285.54	TOTAL MAINTENANCE SOLUTIO
1/18/2017	\$16.39	GREENVILLE WATER SYSTEM
1/18/2017	\$175.00	PROFESSIONAL CRED SV
1/18/2017	\$32.78	GREENVILLE WATER SYSTEM
1/18/2017	\$33.96	JOHNSTONE SUPPLY
1/18/2017	\$18.22	GREENVILLE WATER SYSTEM
1/18/2017	\$160.69	WALMART.COM
1/18/2017	\$80.00	SILMAR ELECTRONICS
1/18/2017	\$39.18	LOWES #00528

**Greenville County Schools
P-Card Transparency Report - January 2017**

Post Date	Amount	Vendor Name
1/18/2017	\$16.39	GREENVILLE WATER SYSTEM
1/18/2017	\$32.78	GREENVILLE WATER SYSTEM
1/18/2017	\$656.14	GREENVILLE WATER SYSTEM
1/18/2017	\$39.90	J.W. VAUGHAN CO. INC.
1/18/2017	\$176.60	SHARP BUSINESS SYS-SC
1/18/2017	(\$6.99)	AMAZON MKTPLACE PMTS
1/19/2017	\$9.11	GREENVILLE WATER SYSTEM
1/19/2017	\$14,440.60	GREER COMMISSION PUBLIC W
1/19/2017	\$76.32	NORFOLK WIRE AND ELECTRON
1/19/2017	\$225.65	HAJOCA TAYLORS 72
1/19/2017	\$6.78	GREENVILLE WATER SYSTEM
1/19/2017	\$435.00	SWANK MOTION PICTURES IN
1/19/2017	\$9.11	GREENVILLE WATER SYSTEM
1/19/2017	\$168.59	GREENVILLE WATER SYSTEM
1/19/2017	\$184.10	PAPA JOHN'S #01164
1/19/2017	\$5.00	TARGET 00018705
1/19/2017	\$9,641.35	DMI DELL K-12 REL
1/19/2017	\$151.20	FIREHOUSE SUBS #16
1/19/2017	\$414.24	GREENVILLE WATER SYSTEM
1/19/2017	\$9.11	GREENVILLE WATER SYSTEM
1/19/2017	\$32.78	GREENVILLE WATER SYSTEM
1/19/2017	\$225.00	US LACROSSE, INC
1/19/2017	\$48.97	AMERICAN KEY SUPPLY
1/19/2017	\$16.46	AMAZON MKTPLACE PMTS
1/19/2017	\$111.25	LEARNING A-Z, LLC
1/19/2017	\$65.66	GREENVILLE WATER SYSTEM
1/19/2017	\$154.34	GREENVILLE WATER SYSTEM
1/19/2017	\$148.76	GREENVILLE WATER SYSTEM
1/19/2017	\$170.78	PAYPAL SCIRA
1/19/2017	\$691.56	GREER COMMISSION PUBLIC W
1/19/2017	\$748.63	GREENVILLE WATER SYSTEM
1/19/2017	\$810.27	MCMASTER-CARR
1/19/2017	\$304.11	DNI AUTO PARTS
1/19/2017	\$450.00	ISTE CONFERENCE
1/19/2017	\$595.79	GREENVILLE WATER SYSTEM
1/19/2017	\$32.78	GREENVILLE WATER SYSTEM
1/19/2017	\$33.16	WAL-MART #4583
1/19/2017	\$103.55	KRISPY KREME DOUGH
1/19/2017	\$82.55	FASTENAL COMPANY01
1/19/2017	\$18.22	GREENVILLE WATER SYSTEM
1/19/2017	\$19.98	AMAZON MKTPLACE PMTS
1/19/2017	\$32.78	GREENVILLE WATER SYSTEM
1/19/2017	\$152.06	HILTON HOTELS MYRTLE
1/19/2017	\$37.63	GREENVILLE WATER SYSTEM
1/19/2017	\$4.52	GREENVILLE WATER SYSTEM
1/19/2017	\$104.00	ASSOC SUPERV AND CURR
1/19/2017	\$11.29	GREENVILLE WATER SYSTEM
1/19/2017	\$86.07	GREENVILLE WATER SYSTEM
1/19/2017	\$780.00	THE PEACE CENTER
1/19/2017	\$23.25	STEVE WEISS MUSIC INC
1/19/2017	\$346.64	FINISHMASTER INC 140
1/19/2017	\$170.78	PAYPAL SCIRA
1/19/2017	\$472.86	GREENVILLE WATER SYSTEM

**Greenville County Schools
P-Card Transparency Report - January 2017**

Post Date	Amount	Vendor Name
1/19/2017	\$18.22	GREENVILLE WATER SYSTEM
1/19/2017	\$6.78	GREENVILLE WATER SYSTEM
1/19/2017	\$18.22	GREENVILLE WATER SYSTEM
1/19/2017	\$33.86	GREENVILLE WATER SYSTEM
1/19/2017	\$55.00	US LACROSSE, INC
1/19/2017	\$402.10	CE GREENVILLE
1/19/2017	\$34.92	PAYPAL INSIDECOMPU
1/19/2017	\$32.78	GREENVILLE WATER SYSTEM
1/19/2017	\$2.86	LANDSCAPERS SUPPLY OF GR
1/19/2017	\$700.34	GREENVILLE WATER SYSTEM
1/19/2017	\$216.24	ENCORE TECHNOLOGY GROUP
1/19/2017	\$151.76	COSTCO WHSE #1005
1/19/2017	\$235.86	WM SUPERCENTER #2265
1/19/2017	\$378.00	THE CHOCOLATE SHOPPE
1/19/2017	\$303.63	GREENVILLE WATER SYSTEM
1/19/2017	\$32.78	GREENVILLE WATER SYSTEM
1/19/2017	\$533.78	HAMPTON INN AND SUITES
1/19/2017	\$450.00	ISTE CONFERENCE
1/19/2017	\$63.28	J.W. VAUGHAN CO. INC.
1/19/2017	\$28.33	SOUTHEASTERN ELECTRICAL D
1/19/2017	\$32.58	UNITED REFRIG INC 497
1/19/2017	\$32.78	GREENVILLE WATER SYSTEM
1/19/2017	\$757.46	GREENVILLE WATER SYSTEM
1/19/2017	\$397.91	GREENVILLE WATER SYSTEM
1/19/2017	\$57.00	STEVE WEISS MUSIC INC
1/19/2017	\$1,891.44	GREER COMMISSION PUBLIC W
1/19/2017	\$31.79	STAPLES 00108688
1/19/2017	\$27,137.82	GREER COMMISSION PUBLIC W
1/19/2017	\$64.13	COWART AWARDS
1/19/2017	\$227.45	GREENVILLE WATER SYSTEM
1/19/2017	\$11,435.87	DMI DELL K-12 REL
1/19/2017	\$105.07	HAJOCA TAYLORS 72
1/19/2017	\$39.99	VISTAPR VistaPrint.com
1/19/2017	\$119.20	QUILL CORPORATION
1/19/2017	\$156.79	DEMCO INC
1/19/2017	\$624.41	GREENVILLE WATER SYSTEM
1/19/2017	\$601.50	CHICK-FIL-A #00663
1/19/2017	\$14.95	K-5MATHTEACHINGRESOURC
1/19/2017	\$450.00	ISTE CONFERENCE
1/19/2017	\$125.71	UNITED REFRIG INC 487
1/19/2017	\$56.56	OREILLY AUTO 00045690
1/19/2017	\$9.11	GREENVILLE WATER SYSTEM
1/19/2017	\$10.28	ALDI 76041
1/19/2017	\$691.86	DMI DELL K-12 REL
1/19/2017	\$159.28	AAA SUPPLY INC GREENVILLE
1/19/2017	\$184.11	SAMS CLUB #8278
1/19/2017	\$13.23	EREPLACEMENTPARTS.COM
1/19/2017	\$913.79	MAACO AUTO PAINTING
1/19/2017	\$24.02	INGLES MARKETS #51
1/19/2017	\$9.11	GREENVILLE WATER SYSTEM
1/19/2017	\$29.40	BI-LO GROCERY #5195
1/19/2017	\$18.22	GREENVILLE WATER SYSTEM
1/19/2017	\$298.39	PRESSURE WORKS

Greenville County Schools
P-Card Transparency Report - January 2017

Post Date	Amount	Vendor Name
1/19/2017	\$32.05	LOWES #00667
1/19/2017	\$80.00	MIMIS STEAKHOUSE
1/19/2017	\$102.95	PRO AUTO PARTS WAREH
1/19/2017	\$175.00	PROFESSIONAL CRED SV
1/19/2017	\$255.51	GREENVILLE WATER SYSTEM
1/19/2017	\$30.22	THE HOME DEPOT #1127
1/19/2017	\$11.73	GREENVILLE WATER SYSTEM
1/19/2017	\$14.82	THE HOME DEPOT #1104
1/19/2017	\$18.22	GREENVILLE WATER SYSTEM
1/19/2017	\$6.78	GREENVILLE WATER SYSTEM
1/19/2017	\$410.82	GREENVILLE WATER SYSTEM
1/19/2017	\$1,494.60	HOLDER ELECTRIC SUPPLY
1/19/2017	\$18.22	GREENVILLE WATER SYSTEM
1/19/2017	\$428.90	GREENVILLE WATER SYSTEM
1/19/2017	\$18.22	GREENVILLE WATER SYSTEM
1/19/2017	\$450.00	ISTE CONFERENCE
1/19/2017	\$36.24	GREENVILLE WATER SYSTEM
1/19/2017	\$1,282.01	GREENVILLE WATER SYSTEM
1/19/2017	\$791.82	THE HOME DEPOT #1126
1/19/2017	\$15.00	BI-LO GROCERY #5092
1/19/2017	\$57.95	HOBBY LOBBY #0318
1/19/2017	\$363.18	GREENVILLE WATER SYSTEM
1/19/2017	(\$85.00)	GREATER GREENVILLE CHAMBE
1/19/2017	\$24.32	STAPLES 00108688
1/19/2017	\$1,071.99	LEONARD BUILDING & TRUCK
1/19/2017	\$29.51	BLACK ELECTRICAL SUPPLY I
1/19/2017	\$9.11	GREENVILLE WATER SYSTEM
1/19/2017	\$10,737.37	GREER COMMISSION PUBLIC W
1/19/2017	\$43.25	LOWES #01983
1/19/2017	\$182.57	LOWES #01718
1/19/2017	\$33.86	GREENVILLE WATER SYSTEM
1/19/2017	\$450.00	ISTE CONFERENCE
1/19/2017	\$450.00	ISTE CONFERENCE
1/19/2017	\$50.03	PPG PAINTS 9388
1/19/2017	\$750.00	THE PEACE CENTER
1/19/2017	\$126.15	FUDDRUCKERS OF GRE
1/19/2017	\$155.18	GREENVILLE WATER SYSTEM
1/19/2017	\$170.78	PAYPAL SCIRA
1/19/2017	\$194.05	BAKER DISTRIBUTING #578
1/19/2017	\$25.91	FORMS AND SUPPLY - AOPD
1/19/2017	\$12.04	INGLES MARKETS #29
1/19/2017	\$57.66	COSTCO WHSE #1005
1/19/2017	(\$103.41)	QUILL CORPORATION
1/19/2017	\$54.65	U. S. SCHOOL SUPPLY
1/19/2017	\$20.00	TARGET 00018705
1/19/2017	\$15.45	OREILLY AUTO 00045690
1/19/2017	\$73.27	STAPLS7169545479000001
1/19/2017	\$119.95	ACP DIRECT
1/19/2017	\$76.12	LOWES #01718
1/19/2017	\$190.71	AMAZON.COM AMZN.COM/BILL
1/19/2017	\$79.90	AMAZON MKTPLACE PMTS
1/19/2017	\$154.66	FLAGHOUSE INC
1/19/2017	\$19.98	AMAZON MKTPLACE PMTS

**Greenville County Schools
P-Card Transparency Report - January 2017**

Post Date	Amount	Vendor Name
1/19/2017	\$39.14	WALMART.COM
1/19/2017	\$45.93	WM SUPERCENTER #640
1/19/2017	\$11.51	THE HOME DEPOT #1127
1/19/2017	\$271.83	STAYMOBILE
1/19/2017	\$10.63	CLOCK FINE FOODS
1/19/2017	\$11.29	GREENVILLE WATER SYSTEM
1/19/2017	\$107.12	THE HOME DEPOT #1127
1/19/2017	\$32.78	GREENVILLE WATER SYSTEM
1/19/2017	\$16.39	GREENVILLE WATER SYSTEM
1/19/2017	\$434.90	GREENVILLE WATER SYSTEM
1/19/2017	\$502.74	BUCKY'S BAR-B-Q-ROPE
1/19/2017	\$33.86	GREENVILLE WATER SYSTEM
1/19/2017	\$590.43	GREENVILLE WATER SYSTEM
1/19/2017	\$55.79	BOJANGLES 1184
1/19/2017	\$18.22	GREENVILLE WATER SYSTEM
1/19/2017	\$80.85	GREENVILLE WATER SYSTEM
1/19/2017	\$60.00	PP YEOLDEPIANO
1/19/2017	\$125.75	USPS.COM POSTAL STORE
1/19/2017	\$472.77	DMI DELL K-12 REL
1/19/2017	\$32.78	GREENVILLE WATER SYSTEM
1/19/2017	\$463.70	HAMPTON INN AND SUITES
1/19/2017	\$36.44	GREENVILLE WATER SYSTEM
1/19/2017	\$3,459.84	DMI DELL K-12 REL
1/19/2017	\$55.00	WADE HAMPTON LANES
1/19/2017	\$188.23	GREENVILLE WATER SYSTEM
1/19/2017	\$32.78	GREENVILLE WATER SYSTEM
1/19/2017	\$43.47	INGLES MARKETS #206
1/19/2017	\$23,664.09	SCDOR DORWAY
1/19/2017	\$257.98	THE LIBRARY STORE INC.
1/19/2017	\$12.97	LOWES #01718
1/19/2017	\$12.72	JANITORS WHOLESAL
1/19/2017	\$214.57	AMAZON MKTPLACE PMTS
1/19/2017	\$1,940.06	DEXTER INDUS ROBOTICS
1/19/2017	\$41.24	WAL-MART #2265
1/19/2017	\$126.40	GREENVILLE WATER SYSTEM
1/19/2017	\$385.28	GREENVILLE WATER SYSTEM
1/19/2017	\$55.00	US LACROSSE, INC
1/19/2017	\$582.02	GREENVILLE WATER SYSTEM
1/19/2017	\$20.98	PUBLIX #576
1/19/2017	\$275.00	TEACHERSPAYTEACHERS.COM
1/19/2017	\$450.00	ISTE CONFERENCE
1/19/2017	\$27.18	GREER COMMISSION PUBLIC W
1/19/2017	\$957.92	WHALEY PARTS & SUPPL
1/19/2017	\$520.97	GREENVILLE WATER SYSTEM
1/19/2017	\$32.78	GREENVILLE WATER SYSTEM
1/19/2017	\$32.27	LOWES #01718
1/19/2017	\$644.56	GREENVILLE WATER SYSTEM
1/19/2017	\$15.85	QT 1135 97011357
1/19/2017	\$156.12	WHALEY PARTS & SUPPL
1/19/2017	\$476.22	UNITED REFRIG INC 487
1/19/2017	\$1,449.92	GREENVILLE WATER SYSTEM
1/19/2017	\$32.78	GREENVILLE WATER SYSTEM
1/19/2017	\$18.22	GREENVILLE WATER SYSTEM

**Greenville County Schools
P-Card Transparency Report - January 2017**

Post Date	Amount	Vendor Name
1/19/2017	\$22.36	PUBLIX #1148
1/19/2017	\$18.22	GREENVILLE WATER SYSTEM
1/19/2017	\$557.21	GREENVILLE WATER SYSTEM
1/19/2017	\$99.64	HOBART SERVICE-SE
1/19/2017	\$1,884.96	DMI DELL K-12 REL
1/19/2017	\$450.00	ISTE CONFERENCE
1/19/2017	\$615.11	GREENVILLE WATER SYSTEM
1/19/2017	\$450.00	ISTE CONFERENCE
1/19/2017	\$11,435.87	DMI DELL K-12 REL
1/19/2017	\$275.00	SCSBA ONLINE
1/19/2017	\$18.22	GREENVILLE WATER SYSTEM
1/19/2017	\$92.11	PUBLIX #576
1/19/2017	\$970.98	GREENVILLE WATER SYSTEM
1/19/2017	\$15.89	PUBLIX #613
1/19/2017	\$18.22	GREENVILLE WATER SYSTEM
1/19/2017	\$18.22	GREENVILLE WATER SYSTEM
1/19/2017	\$31.60	AMAZON MKTPLACE PMTS
1/19/2017	\$17.83	EMERGENCYKITS.COM
1/19/2017	\$11,811.38	GREER COMMISSION PUBLIC W
1/19/2017	\$564.06	BAKER DISTRIBUTING #578
1/19/2017	\$138.69	Amazon.com
1/19/2017	\$65.08	THE HOME DEPOT #1127
1/19/2017	\$282.36	AWL PEARSON EDUCATION
1/19/2017	\$304.63	GREENVILLE WATER SYSTEM
1/19/2017	\$44.41	FIRST TEAM SPORTS
1/19/2017	\$670.43	GREENVILLE WATER SYSTEM
1/19/2017	\$27.94	GREENVILLE WATER SYSTEM
1/19/2017	\$430.00	Speed Stacks 877-468-2877
1/19/2017	\$498.61	GREENVILLE WATER SYSTEM
1/19/2017	\$74.51	AAA SUPPLY INC GREENVILLE
1/19/2017	\$15.34	CVS/PHARMACY #03802
1/19/2017	\$63.81	AMAZON MKTPLACE PMTS
1/19/2017	\$180.46	GREENVILLE WATER SYSTEM
1/19/2017	\$50.00	BB CHILDREN'S MUSEUM
1/19/2017	\$86.95	AMAZON.COM AMZN.COM/BILL
1/19/2017	\$504.21	BRIGHT WHITE PAPER
1/19/2017	\$382.29	DIXIE RUBBER & PLAST
1/19/2017	\$69.94	OREILLY AUTO 00045690
1/19/2017	\$32.78	GREENVILLE WATER SYSTEM
1/19/2017	\$21,445.23	DMI DELL K-12 REL
1/19/2017	\$476.31	GREENVILLE WATER SYSTEM
1/19/2017	\$185.99	J W PEPPER AND SON INC
1/19/2017	\$450.00	ISTE CONFERENCE
1/19/2017	\$450.03	DNI AUTO PARTS
1/19/2017	\$89.39	THE HOME DEPOT #1126
1/19/2017	\$672.46	GREENVILLE WATER SYSTEM
1/19/2017	\$18.22	GREENVILLE WATER SYSTEM
1/19/2017	\$95.85	COA CHEAPOAIR.COM AIR
1/19/2017	\$437.92	GREENVILLE WATER SYSTEM
1/19/2017	\$100.99	PIZZA HUT 6609
1/19/2017	\$230.19	GREENVILLE WATER SYSTEM
1/19/2017	\$843.33	GREENVILLE WATER SYSTEM
1/19/2017	\$47.00	USPS KIOSK 4536609550

**Greenville County Schools
P-Card Transparency Report - January 2017**

Post Date	Amount	Vendor Name
1/19/2017	\$18.22	GREENVILLE WATER SYSTEM
1/19/2017	\$18.22	GREENVILLE WATER SYSTEM
1/19/2017	\$38.05	LOWES #01983
1/19/2017	\$6.30	DOLLAR TREE
1/19/2017	\$105.96	STEIN-MART #0028
1/19/2017	\$9.11	GREENVILLE WATER SYSTEM
1/19/2017	\$724.23	GREENVILLE WATER SYSTEM
1/19/2017	\$69.90	AAA SUPPLY INC GREENVILLE
1/19/2017	\$160.87	B&H PHOTO, 800-606-6969
1/19/2017	\$18.22	GREENVILLE WATER SYSTEM
1/19/2017	\$170.78	PAYPAL SCIRA
1/19/2017	\$9.11	GREENVILLE WATER SYSTEM
1/19/2017	\$31.08	JANITORS WHOLESALE
1/19/2017	\$176.00	PAYPAL SCNATS
1/19/2017	\$610.06	GREENVILLE WATER SYSTEM
1/19/2017	\$98.75	SSI SCHOOL SPECIALTY
1/19/2017	\$33.86	GREENVILLE WATER SYSTEM
1/19/2017	\$450.00	ISTE CONFERENCE
1/19/2017	\$18.22	GREENVILLE WATER SYSTEM
1/19/2017	\$16.45	MARY BETHS
1/19/2017	\$54.27	SAMSClub #4901
1/19/2017	\$19.35	WAL-MART #2265
1/19/2017	\$18.22	GREENVILLE WATER SYSTEM
1/19/2017	\$1,257.09	GREENVILLE WATER SYSTEM
1/19/2017	\$18.22	GREENVILLE WATER SYSTEM
1/19/2017	\$257.40	SQ JRWORKS
1/19/2017	\$27.25	AMAZON MKTPLACE PMTS
1/19/2017	\$50.24	GREENVILLE WATER SYSTEM
1/19/2017	\$25.00	PANERA BREAD #859
1/19/2017	\$13.22	GREENVILLE WATER SYSTEM
1/19/2017	\$450.00	ISTE CONFERENCE
1/19/2017	\$143.98	JOHNSTONE SUPPLY
1/19/2017	\$1,602.68	BCH COLONYS WINDS RESORT
1/19/2017	\$50.99	J W PEPPER AND SON INC
1/19/2017	\$2.76	CLASSIC ACE HARDWARE
1/19/2017	\$122.70	GREER COMMISSION PUBLIC W
1/19/2017	\$11.60	THE UPS STORE 5875
1/19/2017	\$131.37	GREENVILLE WATER SYSTEM
1/19/2017	\$52.36	DMI DELL K-12 REL
1/19/2017	\$78.94	EZ KWIK TRIP
1/19/2017	\$1,583.43	WW GRAINGER
1/19/2017	\$31.80	NEW SOUTH CONSTRUCTION S
1/19/2017	\$74.29	INGLES MARKETS #206
1/19/2017	\$39.43	WM SUPERCENTER #640
1/19/2017	\$18.22	GREENVILLE WATER SYSTEM
1/19/2017	\$492.37	CUSTOM SIGNS INC
1/19/2017	\$49.90	PROFESSIONAL PARTY RENTA
1/19/2017	\$96.78	GREENVILLE WATER SYSTEM
1/19/2017	\$170.78	PAYPAL SCIRA
1/19/2017	\$32.78	GREENVILLE WATER SYSTEM
1/19/2017	\$6.78	GREENVILLE WATER SYSTEM
1/19/2017	\$29.54	AMAZON MKTPLACE PMTS
1/19/2017	\$9.11	GREENVILLE WATER SYSTEM

Greenville County Schools
P-Card Transparency Report - January 2017

Post Date	Amount	Vendor Name
1/19/2017	\$55.84	GREENVILLE WATER SYSTEM
1/19/2017	\$289.60	GREENVILLE WATER SYSTEM
1/19/2017	\$495.30	GREENVILLE WATER SYSTEM
1/19/2017	\$617.77	GREENVILLE WATER SYSTEM
1/19/2017	\$66.36	BP#91818680624 BP SP TRV
1/20/2017	\$183.85	CALDER BROTHERS CORP.
1/20/2017	\$74.20	DMI DELL K-12 REL
1/20/2017	\$178.20	CHICK-FIL-A #01076
1/20/2017	\$362.00	NEW READERS PRESS
1/20/2017	\$234.00	RINGLING CIRCUS
1/20/2017	\$2.78	BI-LO GROCERY #5016
1/20/2017	\$294.15	STONE CITY INC
1/20/2017	\$107.48	FORMS AND SUPPLY - AOPD
1/20/2017	\$453.65	SSI SCHOOL SPECIALTY
1/20/2017	\$27.16	WAL-MART #0640
1/20/2017	\$120.00	REAL PIZZA
1/20/2017	\$133.05	SAUNDERS OFFICE SUPPLY
1/20/2017	\$165.00	NATL ART EDU ASSOC
1/20/2017	\$102.60	ELLISON EDUCATION.COM
1/20/2017	\$514.10	DELTA AIR 0062369550096
1/20/2017	\$419.10	DELTA AIR 0062369144184
1/20/2017	(\$409.90)	AMAZON MKTPLACE PMTS
1/20/2017	\$1,500.00	GREENVILLE LITTLE THEATRE
1/20/2017	\$295.20	WEST MUSIC CATALOG
1/20/2017	\$103.93	ALDI 76097
1/20/2017	\$58.66	CMH #43 DV OF HAINES
1/20/2017	\$28.57	OTC BRANDS, INC.
1/20/2017	\$55.00	US LACROSSE, INC
1/20/2017	\$449.85	AMAZON MKTPLACE PMTS
1/20/2017	\$100.00	APPLIED PRACTICE LTD
1/20/2017	\$45.85	PAPA JOHN'S #02022
1/20/2017	(\$151.35)	SAMSClub #8278
1/20/2017	\$121.00	AMAZON.COM AMZN.COM/BILL
1/20/2017	\$10.14	DOLLAR GENERAL #10260
1/20/2017	\$78.30	WM SUPERCENTER #640
1/20/2017	\$182.31	WM SUPERCENTER #1244
1/20/2017	\$722.35	ADMARK GRAPHIC SYSTEMS
1/20/2017	\$419.10	DELTA AIR 0062369411497
1/20/2017	\$94.05	AC MOORE STR 58
1/20/2017	\$43.71	TOTAL MAINTENANCE SOLUTIO
1/20/2017	\$37.04	BI-LO GROCERY #5704
1/20/2017	\$93.76	FORMS AND SUPPLY - AOPD
1/20/2017	\$120.46	WM SUPERCENTER #4583
1/20/2017	\$12.59	IF ITS PAPER
1/20/2017	\$10.60	DOLLAR TREE
1/20/2017	\$94.00	THE SOCIETY OF NORTH AMER
1/20/2017	\$299.00	NASEINC
1/20/2017	\$302.65	FORMS AND SUPPLY - AOPD
1/20/2017	\$25.42	CLASSIC ACE HARDWARE
1/20/2017	\$47.08	AMAZON MKTPLACE PMTS
1/20/2017	\$30.78	CHICK-FIL-A #00466
1/20/2017	\$4,382.43	DMI DELL K-12 REL
1/20/2017	\$27.01	AMAZON MKTPLACE PMTS

**Greenville County Schools
P-Card Transparency Report - January 2017**

Post Date	Amount	Vendor Name
1/20/2017	\$219.76	EMBASSY KINGSTON PLANT
1/20/2017	\$380.97	EB SCCEC 2017 ANNUAL
1/20/2017	\$245.60	LAKESHORE LEARNING MATER
1/20/2017	\$1,499.94	CREGGER COMPANY 2
1/20/2017	\$116.24	HOLDER ELECTRIC SUPPLY
1/20/2017	\$453.42	AAA SUPPLY INC GREENVILLE
1/20/2017	\$235.00	NAESP.ORG
1/20/2017	\$2,645.76	FIRST TEAM SPORTS
1/20/2017	\$1,379.06	CDW GOVERNMENT
1/20/2017	\$605.05	DELTA AIR 0062369104617
1/20/2017	\$32.95	SCANTRON CORPORATION
1/20/2017	\$347.19	SPORTDECALS
1/20/2017	\$600.00	ADMARK GRAPHIC SYSTEMS
1/20/2017	\$28.56	THE HOME DEPOT #1127
1/20/2017	\$463.07	SAMSClub #8278
1/20/2017	\$20.14	WAL-MART #5487
1/20/2017	\$170.78	PAYPAL SCIRA
1/20/2017	\$22.24	OREILLY AUTO 00018127
1/20/2017	\$175.00	SOUTH CAROLINA ASSOCIATIO
1/20/2017	\$417.52	FIRST TO THE FINSHI INC
1/20/2017	\$58.32	CHICK-FIL-A #03330
1/20/2017	\$59.22	PECKNEL MUSIC COMPANY
1/20/2017	\$849.87	FOLLETT SCHOOL SOLUTIONS
1/20/2017	\$50.00	SQ SOUTH CAROLINA ASSOCI
1/20/2017	\$56.03	JOHNSTONE SUPPLY
1/20/2017	\$5.06	SNAPCHAT INCGEOFILTER
1/20/2017	\$810.81	TREETOP PUBLISHING INC
1/20/2017	\$11.48	FOOD LION # 2644
1/20/2017	\$29.43	WM SUPERCENTER #5371
1/20/2017	\$167.96	FIREHOUSE SUBS-GRE
1/20/2017	\$600.00	ADMARK GRAPHIC SYSTEMS
1/20/2017	\$25.64	SAMS CLUB #8278
1/20/2017	\$27.70	GATEWAY SUPPLY COMPANY
1/20/2017	\$42,071.44	DMI DELL K-12 REL
1/20/2017	\$125.00	SOUTH CAROLINA ATHLETIC A
1/20/2017	\$17.63	SNAPCHAT INCGEOFILTER
1/20/2017	\$113.66	STAPLS0152494121000002
1/20/2017	\$996.14	GREENVILLE WATER SYSTEM
1/20/2017	\$20.92	THE HOME DEPOT #1124
1/20/2017	\$162.72	CANDLEWOOD SUITES JCKSNVL
1/20/2017	\$41.65	WALMART.COM 8009666546
1/20/2017	\$32.00	AMAZON MKTPLACE PMTS
1/20/2017	\$258.09	Purple Tuna Tees (Retail)
1/20/2017	\$881.00	REGAL CINEMAS HLYWD 20 GR
1/20/2017	\$170.78	PAYPAL SCIRA
1/20/2017	\$31.47	AMAZON MKTPLACE PMTS
1/20/2017	\$3,478.02	DMI DELL K-12 REL
1/20/2017	\$3,321.60	DMI DELL K-12 REL
1/20/2017	\$174.52	WM SUPERCENTER #1244
1/20/2017	\$26.49	STEIN-MART #0028
1/20/2017	\$109.82	WAL-MART #0640
1/20/2017	\$47.47	DUNKIN #330220 Q35
1/20/2017	\$36.54	STAPLS716968489000001

**Greenville County Schools
P-Card Transparency Report - January 2017**

Post Date	Amount	Vendor Name
1/20/2017	\$215.04	Bridgeway Solutions, Inc.
1/20/2017	\$536.94	MANDA SUPPLY COMPANY INC
1/20/2017	\$170.78	PAYPAL SCIRA
1/20/2017	\$64.79	AC MOORE STR 58
1/20/2017	\$81.04	AMERICAN AIR0010643898740
1/20/2017	\$192.69	QUILL CORPORATION
1/20/2017	\$61.37	FORMS AND SUPPLY - AOPD
1/20/2017	\$256.50	NATIONAL FFA ORGANIZATION
1/20/2017	\$211.99	EB SCASCD SPRING CONF
1/20/2017	\$47.36	METAL SUPERMARKETS
1/20/2017	\$741.00	Amazon.com
1/20/2017	\$159.99	SCHOLASTIC BOOK FAIRS R4
1/20/2017	\$593.43	GREENVILLE TURF AND TRACT
1/20/2017	\$362.55	DELTA AIR 0062369094791
1/20/2017	\$225.63	TOTAL MAINTENANCE SOLUTIO
1/20/2017	\$379.00	FCC FRANKLINC VYSEMINAR
1/20/2017	\$362.55	DELTA AIR 0062369094790
1/20/2017	\$350.19	J W PEPPER AND SON INC
1/20/2017	\$19.53	TOTAL MAINTENANCE SOLUTIO
1/20/2017	\$148.29	HERALD OFFICE SUPPLY INC
1/20/2017	\$100.00	SOUTHCAROLI
1/20/2017	\$38.85	BI-LO GROCERY #5624
1/20/2017	\$95.21	BI-LO GROCERY #5624
1/20/2017	\$241.15	RUSH IMPRINT INTERNET
1/20/2017	\$260.08	JOHNSTONE SUPPLY
1/20/2017	\$8.00	THE UPS STORE #0232
1/20/2017	\$540.60	DMI DELL K-12 REL
1/20/2017	\$409.94	PAYPAL WRIGHTSTUFF
1/20/2017	\$11.50	CREGGER COMPANY 2
1/20/2017	\$514.10	DELTA AIR 0062369470853
1/20/2017	\$322.58	CHRISTOPHER TRUCKS INC
1/20/2017	\$93.62	TRANE SUPPLY-115413
1/20/2017	\$700.00	SCAMLE.ORG
1/20/2017	\$16.83	WM SUPERCENTER #1244
1/20/2017	\$1,451.67	LEARNING A-Z, LLC
1/20/2017	\$427.00	WAL-MART #5487
1/20/2017	\$379.30	TRANE SUPPLY-115413
1/20/2017	\$15.94	SNAPCHAT INC GEOFILTER
1/20/2017	\$483.36	AIRGAS SOUTH
1/20/2017	\$10.17	POSTAL ANNEX 370
1/20/2017	\$156.18	WM SUPERCENTER #640
1/20/2017	\$170.78	PAYPAL SCIRA
1/20/2017	\$32.84	WAL-MART #2265
1/20/2017	\$1,275.00	BRAINPOP
1/20/2017	\$106.67	INTERSTATE TRANSPORTATION
1/20/2017	\$139.66	CROWN TROPHY
1/20/2017	\$177.50	THE PEACE CENTER
1/20/2017	\$5,000.00	DEEP SOUTH LACROSSE
1/20/2017	\$538.98	SSI SCHOOL SPECIALTY
1/20/2017	\$80.04	LOWES #00528
1/20/2017	\$23.74	THE HOME DEPOT #1127
1/20/2017	\$101.09	CHRISTOPHER TRUCKS INC
1/20/2017	\$261.92	MANDA SUPPLY COMPANY INC

**Greenville County Schools
P-Card Transparency Report - January 2017**

Post Date	Amount	Vendor Name
1/20/2017	\$32.29	REST STOP
1/20/2017	\$106.43	REI GREENWOODHEINEMANN
1/20/2017	\$2,387.67	AAA SUPPLY INC GREENVILLE
1/20/2017	\$170.78	PAYPAL SCIRA
1/20/2017	\$226.84	HOBBY LOBBY #0318
1/20/2017	\$7.17	SNAPCHAT INCGEOFILTER
1/20/2017	\$202.00	STAX'S ORIGINAL
1/20/2017	\$43.15	KRISPY KREME DOUGH
1/20/2017	\$410.22	FIRST TEAM SPORTS
1/20/2017	\$33.41	INGLES MARKETS #74
1/20/2017	\$22.94	TOTAL MAINTENANCE SOLUTIO
1/20/2017	\$395.67	STARFALL EDUCATION
1/20/2017	\$13.06	LOWES #00528
1/20/2017	\$419.10	DELTA AIR 0062369668881
1/20/2017	\$398.20	UNITED 0167984263058
1/20/2017	\$319.50	SUPERIORSHOWBOARD.COM
1/20/2017	\$114.00	AMAZON MKTPLACE PMTS
1/20/2017	\$461.91	EB SCASCD SPRING CONF
1/20/2017	\$85.00	GREATER GREENVILLE CHAMBE
1/20/2017	\$79.24	TOTAL MAINTENANCE SOLUTIO
1/20/2017	\$17.67	TOTAL MAINTENANCE SOLUTIO
1/20/2017	\$31.62	CMH #43 DV OF HAINES
1/20/2017	\$46.62	AMAZON MKTPLACE PMTS
1/20/2017	\$75.94	SHOPTRN AlfredMusic
1/20/2017	\$200.00	PP GEORGIAASSO
1/20/2017	\$32.16	ADVANCE AUTO PARTS #5330
1/20/2017	\$398.20	UNITED 0167984263060
1/20/2017	\$1,023.56	FIND GREAT PEOPLE, LLC
1/20/2017	\$1,487.80	DMI DELL K-12 REL
1/20/2017	\$258.98	AMAZON MKTPLACE PMTS
1/20/2017	\$59.62	WAL-MART #4452
1/20/2017	\$514.10	DELTA AIR 0062369164037
1/20/2017	\$22.06	THE HOME DEPOT #1127
1/20/2017	\$8.10	TOTAL MAINTENANCE SOLUTIO
1/20/2017	\$186.48	AMAZON MKTPLACE PMTS
1/20/2017	\$6.78	GREENVILLE WATER SYSTEM
1/20/2017	\$141.42	CHRISTOPHER TRUCKS INC
1/20/2017	\$988.31	GREENVILLE WATER SYSTEM
1/20/2017	\$90.00	SOUTH CAROLINA ASSOCIATIO
1/20/2017	\$179.04	GOS// GREENVILLE OFFICE S
1/20/2017	\$431.84	AMAZON MKTPLACE PMTS
1/20/2017	\$179.55	LITTLE CAESARS 0101 0015
1/20/2017	\$41.79	TOTAL MAINTENANCE SOLUTIO
1/20/2017	\$1,801.61	DBC BLICK ART MATERIAL
1/20/2017	\$605.05	DELTA AIR 0062369104619
1/20/2017	\$362.55	DELTA AIR 0062369094789
1/20/2017	\$444.90	AMERICAN AIR0012110125351
1/20/2017	\$724.00	NEW READERS PRESS
1/20/2017	\$929.89	FIRST TEAM SPORTS
1/20/2017	\$177.15	GREENVILLE WATER SYSTEM
1/20/2017	\$357.38	BLACK ELECTRICAL SUPPLY I
1/20/2017	\$37.10	SQ JOYS PETALS
1/20/2017	\$126.09	CAROLINA INTL TRUCKS

**Greenville County Schools
P-Card Transparency Report - January 2017**

Post Date	Amount	Vendor Name
1/20/2017	\$74.87	SAMS CLUB #8278
1/20/2017	\$419.10	DELTA AIR 0062369272780
1/20/2017	\$10.57	WM SUPERCENTER #2265
1/20/2017	\$157.39	BERNHARDT MUSIC HOUSE
1/20/2017	\$195.00	SOUTH CAROLINA ASSOCIATIO
1/20/2017	\$398.20	UNITED 0167984263059
1/20/2017	\$380.53	AAA SUPPLY INC GREENVILLE
1/20/2017	\$61.46	SAMS INTERNET
1/20/2017	\$411.32	AMAZON MKTPLACE PMTS
1/20/2017	\$11.17	THE UPS STORE 5875
1/20/2017	\$163.85	JOHNSTONE SUPPLY
1/20/2017	\$162.72	CANDLEWOOD SUITES JCKSNVL
1/20/2017	\$125.00	SOUTH CAROLINA ATHLETIC A
1/20/2017	\$8.84	TOTAL MAINTENANCE SOLUTIO
1/20/2017	(\$23.15)	LOWES #00528
1/20/2017	\$117.00	AMAZON MKTPLACE PMTS
1/20/2017	\$651.00	FORT SUMTER TOURS
1/20/2017	\$68.75	BOJANGLES 097 01000975
1/20/2017	\$605.05	DELTA AIR 0062369104618
1/20/2017	\$514.10	DELTA AIR 0062369688580
1/20/2017	\$140.35	FUDDRUCKERS OF GRE
1/20/2017	\$36.81	THE HOME DEPOT #1127
1/23/2017	\$302.20	TOTAL MAINTENANCE SOLUTIO
1/23/2017	\$64.80	Amazon.com
1/23/2017	\$589.89	GREENVILLE WATER SYSTEM
1/23/2017	\$216.00	LITTLE CAESARS 0101 0013
1/23/2017	\$62.90	LOWES #00667
1/23/2017	\$20.11	OTC BRANDS, INC.
1/23/2017	\$89.99	AMAZON MKTPLACE PMTS
1/23/2017	\$36.00	UPCOUNTRY PROVISIONS B
1/23/2017	\$838.14	MARRIOTT MARQUIS WASH
1/23/2017	\$160.92	AMAZON MKTPLACE PMTS
1/23/2017	\$93.48	EMBASSY KINGSTON PLANT
1/23/2017	\$51.59	WAL-MART #2328
1/23/2017	\$41.68	TOTAL MAINTENANCE SOLUTIO
1/23/2017	\$14.00	WM SUPERCENTER #4452
1/23/2017	\$105.99	NORTHERN TOOL EQUIPMNT
1/23/2017	\$28.95	SHERWIN WILLIAMS 702785
1/23/2017	\$166.72	TOTAL MAINTENANCE SOLUTIO
1/23/2017	\$126.34	BSN SPORT SUPPLY GROUP
1/23/2017	\$370.00	COMPUTER USING EDUCATO
1/23/2017	\$655.01	DMI DELL K-12 REL
1/23/2017	\$376.22	STAPLES 00108688
1/23/2017	\$186.12	AMAZON.COM AMZN.COM/BILL
1/23/2017	\$76.42	WM SUPERCENTER #640
1/23/2017	\$49.79	ADVANCE AUTO PARTS #5330
1/23/2017	\$26.23	AMAZON MKTPLACE PMTS
1/23/2017	\$103.61	CHRISTOPHER TRUCKS INC
1/23/2017	\$300.00	CHICK-FIL-A #01309
1/23/2017	\$76.19	ADVANCE AUTO PARTS #5440
1/23/2017	\$18.70	LOWES #01718
1/23/2017	\$29.10	FLIGEL'S UNIFORM COMPANY
1/23/2017	\$17.16	GREENVILLE WATER SYSTEM

Greenville County Schools
P-Card Transparency Report - January 2017

Post Date	Amount	Vendor Name
1/23/2017	\$118.67	WM SUPERCENTER #1244
1/23/2017	\$370.00	COMPUTER USING EDUCATO
1/23/2017	\$276.05	SAMSCLUB #8278
1/23/2017	\$21.18	HARBOR FREIGHT TOOLS 651
1/23/2017	\$1,050.00	THE PEACE CENTER
1/23/2017	\$237.00	SKILLSET COM
1/23/2017	\$83.24	QUALITY INN & SUITES
1/23/2017	\$24.57	HOBBY LOBBY #395
1/23/2017	\$254.78	DBC BLICK ART MATERIAL
1/23/2017	\$610.00	NSPRA
1/23/2017	\$58.14	JANITORS WHOLESALE
1/23/2017	\$40.09	THE HOME DEPOT #1127
1/23/2017	\$240.62	SEI SOCCER.COM
1/23/2017	\$6.80	USPS PO 4581800681
1/23/2017	\$49.56	AMAZON MKTPLACE PMTS
1/23/2017	\$50.27	FORMS AND SUPPLY - AOPD
1/23/2017	\$86.84	UNITED CHEMICAL & SUPP
1/23/2017	\$83.24	QUALITY INN & SUITES
1/23/2017	\$213.83	EPIC SPORTS, INC.
1/23/2017	\$337.64	AMAZON MKTPLACE PMTS
1/23/2017	\$381.01	MANDA SUPPLY COMPANY INC
1/23/2017	\$117.02	QUILL CORPORATION
1/23/2017	\$8.47	PUBLIX #530
1/23/2017	\$606.69	LANDSCAPERS SUPPLY OF GR
1/23/2017	(\$185.36)	EMBASSY KINGSTON PLANT
1/23/2017	\$109.11	NORTHERN TOOL EQUIPMNT
1/23/2017	\$32.95	BRIGHT SOLUTIONS FOR DYSL
1/23/2017	\$278.88	PLN PRICELINE HOTELS
1/23/2017	\$7,928.80	APL APPLE ONLINE STORE
1/23/2017	\$195.97	LEAP MOTION, INC.
1/23/2017	\$194.37	TOTAL MAINTENANCE SOLUTIO
1/23/2017	\$749.00	FIGURE 53
1/23/2017	\$175.65	ZAXBYS 1106
1/23/2017	\$26.50	BC CANNON
1/23/2017	\$223.55	HERALD OFFICE SUPPLY INC
1/23/2017	\$150.62	SAMS CLUB #8278
1/23/2017	\$148.00	HoneyBaked Ham 1654-P2PE
1/23/2017	\$197.56	SCHOLASTIC MAGAZINES
1/23/2017	\$671.99	J W PEPPER AND SON INC
1/23/2017	\$435.00	COG ZOO
1/23/2017	\$85.50	THE HOME DEPOT #6918
1/23/2017	\$56.53	BLACK ELECTRICAL SUPPLY I
1/23/2017	\$123.26	BI-LO GROCERY #5273
1/23/2017	\$204.35	OZARKDELIGH
1/23/2017	\$12.99	AMAZON MKTPLACE PMTS
1/23/2017	\$36.32	TRANE SUPPLY-115413
1/23/2017	\$249.08	EMBASSY KINGSTON PLANT
1/23/2017	\$340.00	COMPUTER USING EDUCATO
1/23/2017	\$59.00	SMORE.COM
1/23/2017	\$370.00	COMPUTER USING EDUCATO
1/23/2017	\$40.45	PAPA JOHN'S #00545
1/23/2017	\$20.00	UNITED WAY OF GREENV
1/23/2017	\$34.34	THE HOME DEPOT #1124

**Greenville County Schools
P-Card Transparency Report - January 2017**

Post Date	Amount	Vendor Name
1/23/2017	\$11.00	USPS PO 4536260274
1/23/2017	\$65.16	WM SUPERCENTER #4452
1/23/2017	\$38.08	BLACK ELECTRICAL SUPPLY I
1/23/2017	\$24.95	SEI SOCCER.COM
1/23/2017	\$52.41	BI-LO GROCERY #5057
1/23/2017	\$235.29	HONEYBAKED HAM #0902
1/23/2017	\$100.14	OTC BRANDS, INC.
1/23/2017	\$38.19	BARNES&NOBLE.COM-BN
1/23/2017	\$257.87	SWEET P'S SOUTHERN K
1/23/2017	\$403.10	DELTA AIR 0062369166848
1/23/2017	\$0.65	INTERNATIONAL TRANSACTION
1/23/2017	\$44.07	Amazon.com
1/23/2017	\$624.15	SIGNSDIRECT
1/23/2017	(\$165.00)	CHICK-FIL-A #01076
1/23/2017	\$14.62	TOTAL MAINTENANCE SOLUTIO
1/23/2017	\$280.00	PAYPAL ROLLERTIMEF
1/23/2017	\$546.65	STAPLS7169767152000002
1/23/2017	\$60.00	UNITED WAY OF GREENV
1/23/2017	\$40.00	UNITED WAY OF GREENV
1/23/2017	\$23.39	TOTAL MAINTENANCE SOLUTIO
1/23/2017	\$57.77	ANDERSON STAMP AND ENGRAV
1/23/2017	\$397.98	PIONEER REVERE 8008771500
1/23/2017	\$19.37	STAPLS7169767152000003
1/23/2017	\$370.00	COMPUTER USING EDUCATO
1/23/2017	\$54.00	LITTLE CAESARS 0101 0013
1/23/2017	\$1,727.88	DMI DELL K-12 REL
1/23/2017	\$12,863.83	DMI DELL K-12 REL
1/23/2017	\$838.14	MARRIOTT MARQUIS WASH
1/23/2017	\$370.00	COMPUTER USING EDUCATO
1/23/2017	\$105.00	SQ SOUTH CAROLINA ASSOCI
1/23/2017	\$35.64	DOMINO'S 5674
1/23/2017	\$9.54	DOLLAR TREE
1/23/2017	\$54.98	1-800-FLOWERS.COM,INC.
1/23/2017	\$11.78	BI-LO GROCERY #5563
1/23/2017	\$95.00	SOUTHEASTERN PERFORMAN
1/23/2017	\$67.90	AMAZON MKTPLACE PMTS
1/23/2017	\$625.10	DELTA AIR 0062369532025
1/23/2017	\$40.00	UNITED WAY OF GREENV
1/23/2017	\$40.63	TRAVEL INSURANCE POLICY
1/23/2017	\$30.78	CHICK-FIL-A #00713
1/23/2017	\$39.74	GOS// GREENVILLE OFFICE S
1/23/2017	\$65.29	HOBBY LOBBY #0318
1/23/2017	\$20.00	CITGO CORNER MART #43
1/23/2017	\$38.99	J W PEPPER AND SON INC
1/23/2017	\$113.03	GOS// GREENVILLE OFFICE S
1/23/2017	\$40.00	J W PEPPER AND SON INC
1/23/2017	\$81.04	LOWES #01983
1/23/2017	\$73.19	OLYMPIAN GRILL
1/23/2017	\$370.00	COMPUTER USING EDUCATO
1/23/2017	\$34,507.80	VZWRLSS IVR VB
1/23/2017	\$76.19	ADVANCE AUTO PARTS #5440
1/23/2017	\$198.22	SCHOOL CHECK IN
1/23/2017	\$21.60	LITTLE CAESARS 0101 0001

**Greenville County Schools
P-Card Transparency Report - January 2017**

Post Date	Amount	Vendor Name
1/23/2017	\$79.20	TOTALLYPROMOTIONAL.COM
1/23/2017	\$65.62	TLF TOUCH OF CLASS LTD
1/23/2017	(\$152.06)	HILTON HOTELS MYRTLE
1/23/2017	\$69.00	MUSICAL INNOVATIONS
1/23/2017	\$68.90	BROWN FEED AND FEED STORE
1/23/2017	\$5.45	THE HOME DEPOT #1104
1/23/2017	\$74.19	BEST BUY 00002725
1/23/2017	\$8.91	INGLES MARKETS #208
1/23/2017	\$57.72	AMAZON.COM AMZN.COM/BILL
1/23/2017	\$3,403.40	DMI DELL K-12 REL
1/23/2017	\$30.22	SAMS INTERNET
1/23/2017	\$90.14	HILTON HOTELS MYRTLE
1/23/2017	\$370.00	COMPUTER USING EDUCATO
1/23/2017	\$239.80	IN IMAGINATION PLAYGROUN
1/23/2017	\$499.52	TME TIME EDUCATION
1/23/2017	\$21.60	LITTLE CAESARS 0101 0011
1/23/2017	\$11.42	WAL-MART #5487
1/23/2017	\$370.00	COMPUTER USING EDUCATO
1/23/2017	\$13.37	CHICK-FIL-A #00726
1/23/2017	(\$55.00)	COSTCO WHSE #1008
1/23/2017	\$285.12	TOUCHMATH
1/23/2017	\$9.70	USPS PO 4536250272
1/23/2017	\$9.33	2ND AND CHARLES 2117
1/23/2017	\$154.29	TARGET 00018705
1/23/2017	\$100.23	CHICK-FIL-A #00726
1/23/2017	\$155.79	ADVANCE AUTO PARTS #5440
1/23/2017	\$57.21	STAPLES DIRECT
1/23/2017	\$26.20	TRAVEL INSURANCE POLICY
1/23/2017	\$89.03	OREILLY AUTO 00045690
1/23/2017	\$293.06	GAN USATODAYCIRC
1/23/2017	\$57.98	AMAZON MKTPLACE PMTS
1/23/2017	\$34.46	WAL-MART #1244
1/23/2017	\$414.40	SHERATON MB RESORT F/D
1/23/2017	\$232.89	CMH #43 DV OF HAINES
1/23/2017	\$63.49	WALMART.COM
1/23/2017	\$14.20	CVS/PHARMACY #03805
1/23/2017	\$294.37	DBC BLICK ART MATERIAL
1/23/2017	\$334.95	DEMCO INC
1/23/2017	\$145.00	CHICK-FIL-A #00830
1/23/2017	\$219.76	EMBASSY KINGSTON PLANT
1/23/2017	\$111.12	BI-LO GROCERY #5273
1/23/2017	\$31.09	PANERA BREAD #600859
1/23/2017	\$1,464.40	LEARNING RESOURCES
1/23/2017	\$161.84	DEMCO INC
1/23/2017	\$87.46	TOTAL MAINTENANCE SOLUTIO
1/23/2017	\$142.90	NORTH BEACH PLANTATION
1/23/2017	\$50.92	BARNES&NOBLE.COM-BN
1/23/2017	\$115.28	SILMAR ELECTRONICS
1/23/2017	\$50.92	THE TOOL SHED
1/23/2017	\$32.08	TACO BELL #026067
1/23/2017	\$29.68	DOLLAR TREE
1/23/2017	\$46.74	DIAMOND SPRINGS WATER
1/23/2017	\$129.90	STAPLES DIRECT

**Greenville County Schools
P-Card Transparency Report - January 2017**

Post Date	Amount	Vendor Name
1/23/2017	\$50.78	LOWES #01718
1/23/2017	\$31.53	TRAVEL INSURANCE POLICY
1/23/2017	\$116.32	J W PEPPER AND SON INC
1/23/2017	\$192.72	SAMSCLUB #4901
1/23/2017	\$283.34	SILMAR ELECTRONICS
1/23/2017	\$18.57	SNAPCHAT INCGEOFILTER
1/23/2017	\$87.03	TARGET 00018705
1/23/2017	\$12,315.56	DMI DELL K-12 REL
1/23/2017	\$11.94	LOWES #01718
1/23/2017	\$37.46	D & D MOTORS INC
1/23/2017	\$76.42	SAMSCLUB #4901
1/23/2017	\$17.00	GREER DMV 49
1/23/2017	\$38.32	Amazon.com
1/23/2017	\$348.52	EMBASSY KINGSTON PLANT
1/23/2017	\$113.30	HARBOR FREIGHT TOOLS 651
1/23/2017	\$485.10	DELTA AIR 0062369729946
1/23/2017	\$11.66	DOLLAR TREE
1/23/2017	\$16.21	STAPLES 00105536
1/23/2017	\$101.00	HOLDER ELECTRIC SUPPLY
1/23/2017	\$23.39	TOTAL MAINTENANCE SOLUTIO
1/23/2017	\$1,210.94	CRESCENT SUPPLY COMP INC
1/23/2017	\$177.21	COSTCO WHSE #1005
1/23/2017	\$9.27	AMAZON MKTPLACE PMTS
1/23/2017	\$357.69	EASTBAY INC
1/23/2017	\$18.99	AMAZON MKTPLACE PMTS
1/23/2017	\$36.00	LOWES #00528
1/23/2017	\$225.00	NATIONAL FORENSIC LEAGUE/
1/23/2017	\$5.30	ROSES STORE #554
1/23/2017	\$98.27	LOWES #01983
1/23/2017	\$1,231.22	SAMS INTERNET
1/23/2017	\$736.44	GREENVILLE WATER SYSTEM
1/23/2017	\$3.70	CLASSIC ACE HARDWARE
1/23/2017	\$3,964.40	APL APPLE ONLINE STORE
1/23/2017	\$90.56	DEMCO INC
1/23/2017	\$70.16	SQ YOUTHLIGHT, INC
1/23/2017	\$562.14	SEI SOCCER.COM
1/23/2017	\$18.01	AMAZON.COM AMZN.COM/BILL
1/23/2017	\$277.69	CREGGER COMPANY 2
1/23/2017	\$22.45	MASTERS MARK CLEANERS
1/23/2017	\$9.50	CLASSIC ACE HARDWARE
1/23/2017	\$43.16	PROFLOWERS
1/23/2017	\$954.47	The Team Factory
1/23/2017	\$1,077.88	ATT CONS PHONE PMT
1/23/2017	\$63.00	J W PEPPER AND SON INC
1/23/2017	\$23.30	WAL-MART #5487
1/23/2017	\$78.34	PLANK ROAD PUBLISHING
1/23/2017	\$10.59	OTC BRANDS, INC.
1/23/2017	\$219.76	EMBASSY KINGSTON PLANT
1/23/2017	\$13.32	LOWES #00667
1/23/2017	\$226.00	AMAZON MKTPLACE PMTS
1/23/2017	\$330.13	VEX ROBOTICS INC
1/23/2017	\$54.99	FCD FREUND CONTAINER
1/23/2017	\$204.96	MARRIOTT MARQUIS WASH

**Greenville County Schools
P-Card Transparency Report - January 2017**

Post Date	Amount	Vendor Name
1/23/2017	\$13.07	LOWES #00528
1/23/2017	\$423.95	LANDSCAPERS SUPPLY II
1/23/2017	\$2.12	FASTENAL COMPANY01
1/23/2017	\$999.00	AMAZON MKTPLACE PMTS
1/23/2017	\$920.61	CUSTOM SIGNS INC
1/23/2017	(\$13.65)	WAL-MART #2265
1/23/2017	\$63.96	QUILL CORPORATION
1/23/2017	\$558.76	MARRIOTT MARQUIS WASH
1/23/2017	\$8.81	THE HOME DEPOT #1127
1/23/2017	\$135.46	WAL-MART #0640
1/23/2017	\$660.50	LONG TRAILER & BODY SERVI
1/23/2017	\$117.35	WW GRAINGER
1/23/2017	\$108.12	DMI DELL K-12 REL
1/23/2017	\$12.00	RINGLING CIRCUS
1/23/2017	\$423.98	4IMPRINT
1/23/2017	\$44.47	HARBOR FREIGHT TOOLS 651
1/23/2017	\$68.64	JASON'S DELI GSC #
1/23/2017	\$42,071.44	DMI DELL K-12 REL
1/23/2017	\$95.00	TEACHERSPAYTEACHERS.COM
1/23/2017	\$40.00	UNITED WAY OF GREENV
1/23/2017	\$407.49	CHICK-FIL-A #00726
1/23/2017	\$24.56	HOLDER ELECTRIC SUPPLY
1/23/2017	\$4,287.93	DMI DELL K-12 REL
1/23/2017	\$215.89	FUN EXPRESS
1/23/2017	\$83.24	QUALITY INN & SUITES
1/23/2017	\$83.24	QUALITY INN & SUITES
1/23/2017	\$592.76	EMBASSY KINGSTON PLANT
1/23/2017	\$69.20	DMI DELL K-12 REL
1/23/2017	\$45.64	TARGET 00011825
1/23/2017	\$6.51	THE HOME DEPOT #1104
1/23/2017	\$193.00	SOUTH CAROLINA ASSOCIATIO
1/23/2017	\$7.63	IN FGS HARDWARE
1/23/2017	\$35.85	WAL-MART #0631
1/23/2017	\$324.20	SATOR SOCCER
1/23/2017	\$945.72	HILTON HOTELS MYRTLE
1/23/2017	\$50.00	J W PEPPER AND SON INC
1/23/2017	\$38.55	PPG PAINTS 9388
1/23/2017	\$240.96	Lloyd's Soccer - Greenvil
1/23/2017	\$92.45	JANITORS WHOLESAL
1/23/2017	\$557.11	HENRY'S SMOKEHOUSE
1/23/2017	\$41.66	EXXONMOBIL 47263603
1/23/2017	\$322.58	CHRISTOPHER TRUCKS INC
1/23/2017	\$12.85	BLACK ELECTRICAL SUPPLY I
1/23/2017	\$10.07	ANDERSON STAMP AND ENGRAV
1/23/2017	\$88.89	LOWES #00528
1/23/2017	\$278.88	PLN PRICELINE HOTELS
1/23/2017	\$271.28	EMBASSY KINGSTON PLANT
1/23/2017	\$24.75	THE LIBRARY STORE INC.
1/23/2017	\$6.00	QT 1133 97011332
1/23/2017	\$637.48	PERFECTION LEARNING CORP
1/23/2017	\$32.90	WM SUPERCENTER #5487
1/23/2017	\$825.53	DMI DELL K-12 REL
1/23/2017	\$12.66	LOWES #01718

Greenville County Schools
P-Card Transparency Report - January 2017

Post Date	Amount	Vendor Name
1/23/2017	\$141.19	TOTAL MAINTENANCE SOLUTIO
1/23/2017	\$10.07	ANDERSON STAMP AND ENGRAV
1/23/2017	\$414.40	SHERATON MB RESORT F/D
1/23/2017	\$22.37	THE HOME DEPOT #1124
1/23/2017	\$160.00	NSPRA
1/23/2017	\$932.38	LEARNING A-Z, LLC
1/23/2017	\$202.04	BWI - GREENVILLE/
1/23/2017	\$130.38	GOLF CART OUTFITTERS
1/23/2017	\$22.87	HOBBY LOBBY #0318
1/23/2017	\$28.51	JANITORS WHOLESAL
1/23/2017	\$63.60	AMAZON MKTPLACE PMTS
1/23/2017	\$186.54	SAMS CLUB #8278
1/23/2017	\$169.05	HOBART SERVICE-SE
1/23/2017	\$265.30	THE LIBRARY STORE INC.
1/23/2017	\$83.24	QUALITY INN & SUITES
1/23/2017	\$243.34	AMAZON.COM AMZN.COM/BILL
1/23/2017	\$159.54	BERNHARDT MUSIC HOUSE
1/23/2017	\$179.11	THE UPS STORE 5875
1/23/2017	\$876.20	NASCO FORT ATKINSON
1/23/2017	(\$1.76)	EMBASSY KINGSTON PLANT
1/23/2017	\$79.47	Amazon.com
1/23/2017	\$21.49	CLASSIC ACE HARDWARE
1/23/2017	\$40.88	BLACK ELECTRICAL SUPPLY I
1/23/2017	\$47.65	TLF FLORAL RENDITIONS
1/23/2017	\$51.26	SHERWIN WILLIAMS 702735
1/23/2017	\$1,667.86	PIONEER REVERE 8008771500
1/23/2017	\$709.94	QUALITY HAULERS INC
1/23/2017	\$30,873.17	DMI DELL K-12 REL
1/23/2017	\$96.38	JASON'S DELI GSC #
1/23/2017	\$89.58	SAMSClub #8278
1/23/2017	\$152.86	LAURENS ELECTRIC COOPERAT
1/23/2017	\$81.60	THE GLOW STORE
1/23/2017	\$383.56	GREENVILLE WATER SYSTEM
1/23/2017	\$39.94	PEBBLE CREEK PIZZA
1/23/2017	\$63.59	Amazon.com
1/23/2017	\$173.00	J W PEPPER AND SON INC
1/23/2017	\$14.90	ADVANCE AUTO PARTS #5440
1/23/2017	\$109.88	EMBASSY KINGSTON PLANT
1/23/2017	\$12.96	WALGREENS #11463
1/23/2017	\$100.74	TEACHERSPAYTEACHERS.COM
1/23/2017	\$190.65	AMAZON.COM AMZN.COM/BILL
1/23/2017	\$63.94	AMAZON MKTPLACE PMTS
1/23/2017	\$66.90	WM SUPERCENTER #2265
1/23/2017	\$60.00	HILLCREST EYECARE PA
1/23/2017	\$83.24	QUALITY INN & SUITES
1/23/2017	\$187.94	STAPLS7169771612000001
1/23/2017	\$652.59	VERNIER SOFTWARE & TEC
1/23/2017	\$18.12	PANERA BREAD #859
1/23/2017	\$5.35	THE UPS STORE #0232
1/23/2017	\$32.88	AMAZON MKTPLACE PMTS
1/23/2017	\$34.24	HOBBY LOBBY #328
1/23/2017	\$41.16	WAL-MART #2265
1/23/2017	\$245.92	BESCO

Greenville County Schools
P-Card Transparency Report - January 2017

Post Date	Amount	Vendor Name
1/23/2017	\$97.04	STU STUMPS
1/23/2017	\$58.86	CHICK-FIL-A #03144
1/23/2017	\$32.83	AAA SUPPLY INC GREENVILLE
1/23/2017	\$70.00	SFE WORK WELL OCCUPATIONA
1/23/2017	\$455.00	PAYPAL GIFTSREMEMB
1/23/2017	\$15.52	EMBASSY KINGSTON PLANT
1/23/2017	\$38.19	BARNES&NOBLE.COM-BN
1/23/2017	\$17.82	WAL-MART #5487
1/23/2017	\$1,050.00	THE PEACE CENTER
1/23/2017	\$13.95	PARTS PEOPLE COM INC
1/23/2017	\$11,893.06	ATT CONS PHONE PMT
1/23/2017	\$180.08	J.W. VAUGHAN CO. INC.
1/23/2017	\$10.44	EXXONMOBIL 47263603
1/23/2017	\$40.07	CRESCENT SUPPLY COMP INC
1/23/2017	\$201.88	BLACK ELECTRICAL SUPPLY I
1/23/2017	\$218.00	EMBASSY KINGSTON PLANT
1/24/2017	\$31.06	TOTAL MAINTENANCE SOLUTIO
1/24/2017	\$30.88	FASTENAL COMPANY01
1/24/2017	\$104.12	JOHNSTONE SUPPLY
1/24/2017	\$61.46	THE WEBSTAURANT STORE
1/24/2017	(\$9,337.79)	DMI DELL K-12 REL
1/24/2017	\$76.62	TOTAL MAINTENANCE SOLUTIO
1/24/2017	\$70.37	BIG LOTS STORES - #5182
1/24/2017	\$65.00	HAWKINS TOWING
1/24/2017	\$31.80	ONLINE PHOTO ORDER
1/24/2017	\$35.40	WAL-MART #2687
1/24/2017	\$33.35	AMAZON MKTPLACE PMTS
1/24/2017	\$7,524.12	DMI DELL K-12 REL
1/24/2017	\$432.00	KRISPY KREME DOUGH
1/24/2017	\$16.28	MICHAELS STORES 1193
1/24/2017	\$24.26	WM SUPERCENTER #640
1/24/2017	\$135.71	CANDYWAREHOUSE.COM, IN
1/24/2017	\$14.58	SNAPCHAT INCGEOFILTER
1/24/2017	\$1,469.16	DMI DELL K-12 REL
1/24/2017	\$775.43	ROBBINS TIRE SERVI
1/24/2017	\$12.22	WAL-MART #3192
1/24/2017	\$63.00	PPG PAINTS 9388
1/24/2017	\$1,233.70	JOHNSTONE SUPPLY
1/24/2017	\$423.52	NORTH GREENVILLE UNIVERSI
1/24/2017	\$943.92	GREENVILLE TURF AND TRACT
1/24/2017	\$128.58	ALDI 76097
1/24/2017	(\$275.00)	SCSBA ONLINE
1/24/2017	\$209.37	FERGUSON ENT #43
1/24/2017	\$241.35	ADVANCE AUTO PARTS #5440
1/24/2017	\$881.00	REGAL CINEMAS HLYWD 20 GR
1/24/2017	\$458.98	DMI DELL K-12 REL
1/24/2017	\$240.81	REI GREENWOODHEINEMANN
1/24/2017	(\$243.79)	BEST BUY 00002725
1/24/2017	\$395.78	PRO AUTO PARTS WAREH
1/24/2017	\$12.02	TOTAL MAINTENANCE SOLUTIO
1/24/2017	\$19.26	LOWES #00528
1/24/2017	\$63.34	NORRIS SUPPLY
1/24/2017	\$352.85	ASSOC SUPERV AND CURR

**Greenville County Schools
P-Card Transparency Report - January 2017**

Post Date	Amount	Vendor Name
1/24/2017	\$59.07	TOTAL MAINTENANCE SOLUTIO
1/24/2017	\$3.02	AMAZON MKTPLACE PMTS
1/24/2017	\$43.03	WAL-MART #5371
1/24/2017	\$1,178.88	J.W. VAUGHAN CO. INC.
1/24/2017	\$553.71	Amazon.com
1/24/2017	\$78.52	WM SUPERCENTER #2328
1/24/2017	\$84.09	TOTAL MAINTENANCE SOLUTIO
1/24/2017	\$158.26	ATLANTIC COAST COTTON
1/24/2017	\$196.95	THEATRE HOUSE
1/24/2017	\$1,021.37	AMAZON MKTPLACE PMTS
1/24/2017	\$28.15	Really Good
1/24/2017	\$8.90	AMAZON MKTPLACE PMTS
1/24/2017	\$84.80	COWART AWARDS
1/24/2017	\$154.71	EXCLAMARK AWARDS AND
1/24/2017	\$2.18	CLASSIC ACE HARDWARE
1/24/2017	\$5,278.10	DMI DELL K-12 REL
1/24/2017	\$25.10	LOWES #01718
1/24/2017	\$150.54	FOLLETT SCHOOL SOLUTIONS
1/24/2017	\$233.90	AMAZON MKTPLACE PMTS
1/24/2017	\$11.54	BI-LO GROCERY #5661
1/24/2017	\$115.55	WAL-MART #2265
1/24/2017	\$60.80	USPS PO 4588000690
1/24/2017	\$39.37	HOLDER ELECTRIC SUPPLY
1/24/2017	\$198.70	PSO BANDSHOPPE SUPERTM
1/24/2017	\$3,165.80	REI GREENWOODHEINEMANN
1/24/2017	\$1,189.32	DMI DELL K-12 REL
1/24/2017	\$432.48	DMI DELL K-12 REL
1/24/2017	\$25.21	RADIOSHACK COR00187518
1/24/2017	\$8.10	ADVANCE AUTO PARTS #5440
1/24/2017	\$92.80	FIREHOUSE SUBS-GRE
1/24/2017	\$450.61	BOUND TO STAY BOUND BOOKS
1/24/2017	\$100.04	LOWES #00667
1/24/2017	\$104.96	GREENVILLE TURF AND TRACT
1/24/2017	\$30.68	LOWES #00667
1/24/2017	\$51.10	BI-LO GROCERY #5613
1/24/2017	\$127.19	BEST BUY 00002725
1/24/2017	\$49.45	BI-LO GROCERY #5704
1/24/2017	\$29.38	OREILLY AUTO 00045690
1/24/2017	\$262.66	BATTERY SPECIALISTS
1/24/2017	\$79.20	Amazon.com
1/24/2017	\$78.27	TOTAL MAINTENANCE SOLUTIO
1/24/2017	\$226.00	EMBASSY KINGSTON PLANT
1/24/2017	\$35.38	TOTAL MAINTENANCE SOLUTIO
1/24/2017	\$486.14	GREENVILLE TURF AND TRACT
1/24/2017	\$24.95	AMAZON MKTPLACE PMTS
1/24/2017	\$7.40	ADVANCE AUTO PARTS #5440
1/24/2017	\$324.58	TRIUMPH LEARNING
1/24/2017	\$147.09	SCIENCE BUDDIES
1/24/2017	\$300.00	HAWKINS TOWING
1/24/2017	\$166.80	LOWES #01718
1/24/2017	\$242.13	JOHNSTONE SUPPLY
1/24/2017	\$56.57	JOHNSTONE SUPPLY
1/24/2017	\$638.54	BURNETT ATHLETICS INC

Greenville County Schools
P-Card Transparency Report - January 2017

Post Date	Amount	Vendor Name
1/24/2017	\$334.32	LUTHIS OUTFITTERS
1/24/2017	\$3,815.68	DMI DELL K-12 REL
1/24/2017	\$27.88	WM SUPERCENTER #641
1/24/2017	\$22.00	BI-LO GROCERY #5624
1/24/2017	\$99.00	ASCA
1/24/2017	\$278.10	HIGHWATER CLAYS INC
1/24/2017	\$652.68	Amazon.com
1/24/2017	\$366.45	INTERSTATE TRANSPORTATION
1/24/2017	\$839.46	GUITAR CENTER #736
1/24/2017	\$38.72	SHERWIN WILLIAMS 702735
1/24/2017	\$17,215.68	DMI DELL K-12 REL
1/24/2017	\$226.23	LOWES #01718
1/24/2017	\$309.86	SAMS CLUB #8278
1/24/2017	\$127.14	MICHAELS STORES 6001
1/24/2017	\$7.22	JOHNSTONE SUPPLY
1/24/2017	(\$23.39)	TOTAL MAINTENANCE SOLUTIO
1/24/2017	\$23.79	TOTAL MAINTENANCE SOLUTIO
1/24/2017	\$106.64	2865 CED
1/24/2017	\$63.27	COOK AND BOARDMAN
1/24/2017	\$88.84	COOK AND BOARDMAN
1/24/2017	\$51.90	KMART 4016
1/24/2017	\$528.90	SFD BSHSI CST SRV PRT SC
1/24/2017	\$3,229.43	NETWORK CONTROLS & ELECTR
1/24/2017	\$412.56	BOUND TO STAY BOUND BOOKS
1/24/2017	\$80.07	AMAZON MKTPLACE PMTS
1/24/2017	\$15.41	LOWES #01983
1/24/2017	\$125.00	PAYPAL SCMEAORCHES
1/24/2017	\$13.56	STAPLES 00118000
1/24/2017	\$92.73	WM SUPERCENTER #2687
1/24/2017	\$36.40	AMAZON MKTPLACE PMTS
1/24/2017	\$424.00	NORTH GREENVILLE UNIVERSI
1/24/2017	\$100.00	SOUTHCAROLI
1/24/2017	\$45.97	LEAP MOTION, INC.
1/24/2017	\$36.51	PEBBLE CREEK PIZZA
1/24/2017	\$351.20	AMAZON MKTPLACE PMTS
1/24/2017	\$23.89	AMAZON MKTPLACE PMTS
1/24/2017	\$23.26	LOWES #00667
1/24/2017	\$25.98	HOLDER ELECTRIC SUPPLY
1/24/2017	\$25.00	ON-LINCLICKANDPARK.COM
1/25/2017	\$131.95	LAMINATOR.COM
1/25/2017	\$348.16	AMAZON MKTPLACE PMTS
1/25/2017	\$7.20	CLASSIC ACE HARDWARE
1/25/2017	\$36.72	ANDY MARK INC
1/25/2017	\$7.45	GREENVILLE WATER SYSTEM
1/25/2017	\$53.68	WM SUPERCENTER #641
1/25/2017	\$4.11	WAL-MART #2265
1/25/2017	\$73.11	NORTHERN TOOL EQUIPMNT
1/25/2017	\$560.99	GREENVILLE WATER SYSTEM
1/25/2017	\$37.13	LOWES #01718
1/25/2017	\$108.48	WAL-MART #1244
1/25/2017	\$212.00	ANDERSON FIRE AND SAFETY
1/25/2017	\$1,320.00	ARCWELD LLC
1/25/2017	\$40.17	WALGREENS #1252

**Greenville County Schools
P-Card Transparency Report - January 2017**

Post Date	Amount	Vendor Name
1/25/2017	\$118.72	HOLDER ELECTRIC SUPPLY
1/25/2017	\$187.54	THE HOME DEPOT #1104
1/25/2017	\$3.84	US POST OFFICE OF POWDER
1/25/2017	\$55.41	STAPLES DIRECT
1/25/2017	\$55.81	CAROLINA BIOLOGIC SUPPLY
1/25/2017	\$28.43	WAL-MART #4145
1/25/2017	(\$59.50)	SHARSTOOLCO
1/25/2017	\$36.27	TOTAL MAINTENANCE SOLUTIO
1/25/2017	\$81.08	TOTAL MAINTENANCE SOLUTIO
1/25/2017	(\$1,210.94)	CRESCENT SUPPLY COMP INC
1/25/2017	\$90.72	SFI ELECTRONICS, LLC
1/25/2017	\$1,237.36	NETWORK CONTROLS & ELECTR
1/25/2017	\$139.40	ADVANCE AUTO PARTS #5440
1/25/2017	\$256.23	WW GRAINGER
1/25/2017	(\$11.66)	ADVANCE AUTO PARTS #5440
1/25/2017	\$205.53	TOTAL MAINTENANCE SOLUTIO
1/25/2017	\$635.55	TRANE SUPPLY-115413
1/25/2017	\$622.82	GREENVILLE WATER SYSTEM
1/25/2017	\$151.22	CHRISTOPHER TRUCKS INC
1/25/2017	\$547.85	HOLDER ELECTRIC SUPPLY
1/25/2017	\$28.62	SAMS CLUB #8278
1/25/2017	\$137.97	AMAZON MKTPLACE PMTS
1/25/2017	\$13.77	DUNCANS HOME CENTER
1/25/2017	\$31.79	STAPLES 00118000
1/25/2017	\$56.64	TOTAL MAINTENANCE SOLUTIO
1/25/2017	\$75.81	WHOLEFDS WDF 10224
1/25/2017	\$88.30	SHARP BUSINESS SYS-SC
1/25/2017	\$94.41	STAPLS7169767152000001
1/25/2017	\$159.00	NATL ART EDU ASSOC
1/25/2017	\$287.51	SALLY BEAUTY #2512
1/25/2017	\$484.30	GEEK HOODIES
1/25/2017	\$214.30	WAL-MART #3628
1/25/2017	\$6.42	LOWES #00528
1/25/2017	\$20.00	UNITED WAY OF GREENV
1/25/2017	\$324.00	KRISPY KREME DOUGH
1/25/2017	\$3.50	BLACK DIAMOND
1/25/2017	\$42.35	HOBBY LOBBY #0318
1/25/2017	\$23.82	Amazon.com
1/25/2017	\$359.97	PC PARTS PLUS LLC
1/25/2017	\$50.00	SCFLTA
1/25/2017	\$75.26	MICHAELS STORES 6001
1/25/2017	\$7.62	BARNES & NOBLE #2758
1/25/2017	\$36.55	TOTAL MAINTENANCE SOLUTIO
1/25/2017	\$39.34	SHEETMUSICPLUS.COM
1/25/2017	\$491.84	JOHNSTONE SUPPLY
1/25/2017	\$1,473.40	STORK SYSTEMS INC
1/25/2017	\$247.60	SQ JRWORKS
1/25/2017	\$68.02	THE READING WAREHOUSE
1/25/2017	\$176.44	SFI ELECTRONICS, LLC
1/25/2017	\$88.59	MCABEE TRACTOR & TURF
1/25/2017	\$111.96	BATTERY & ELECTRIC CO INC
1/25/2017	\$53.49	TRACTOR SUPPLY #747
1/25/2017	\$33.90	HARBOR FREIGHT TOOLS 96

Greenville County Schools
P-Card Transparency Report - January 2017

Post Date	Amount	Vendor Name
1/25/2017	\$24.99	CHAMPIONBRIEFS
1/25/2017	\$52.22	IN PRODUCTIONS UNLIMITED
1/25/2017	\$742.00	CDW GOVERNMENT
1/25/2017	\$161.51	WAL-MART #5487
1/25/2017	\$437.10	COSTCO WHSE #1005
1/25/2017	\$7.94	HARBOR FREIGHT TOOLS 651
1/25/2017	\$54.47	INGLES MARKETS #29
1/25/2017	\$4.21	LOWES #00528
1/25/2017	\$86.10	LOWES #01718
1/25/2017	\$1,119.00	YOURMEMBER-CAREERS
1/25/2017	\$67.00	WAL-MART #4583
1/25/2017	\$154.27	WALMART.COM 8009666546
1/25/2017	\$241.17	THE HOME DEPOT #1104
1/25/2017	\$153.70	SAFE INDUSTRIES
1/25/2017	\$491.84	JOHNSTONE SUPPLY
1/25/2017	\$1,458.36	FOLLETT SCHOOL SOLUTIONS
1/25/2017	\$58.27	FICTION ADDICTION LLC
1/25/2017	\$2,782.85	DMI DELL K-12 REL
1/25/2017	\$31.69	THE HOME DEPOT #1127
1/25/2017	\$93.51	AMAZON MKTPLACE PMTS
1/25/2017	\$56.21	WAL-MART #0641
1/25/2017	\$90.00	SOUTH CAROLINA ASSOCIATIO
1/25/2017	\$71.76	LOWES #01983
1/25/2017	\$57.62	OREILLY AUTO 00045690
1/25/2017	(\$14.82)	STAPLES 00118018
1/25/2017	\$497.71	COMMUNICATION SERVICE CEN
1/25/2017	\$312.43	AMAZON MKTPLACE PMTS
1/25/2017	\$120.00	WALGREENS #10389
1/25/2017	\$40.98	PEBBLE CREEK PIZZA
1/25/2017	\$103.60	ADVANCE AUTO PARTS #5440
1/25/2017	\$196.25	COSTCO WHSE #1005
1/25/2017	\$192.37	RESTAURANT DEPOT
1/25/2017	\$105.94	BATTERY SPECIALISTS
1/25/2017	\$189.12	WM SUPERCENTER #2265
1/25/2017	\$976.76	WEST MUSIC CATALOG
1/25/2017	\$17.63	UNITED REFRIG INC 497
1/25/2017	\$109.95	AMAZON MKTPLACE PMTS
1/25/2017	\$24.70	WAL-MART #0640
1/25/2017	\$346.45	PRESENTATION SYSTEMS SO
1/25/2017	\$6.22	TRANE SUPPLY-115413
1/25/2017	\$295.56	VZWRLSS APOCC VISE
1/25/2017	\$141.98	AMAZON MKTPLACE PMTS
1/25/2017	\$10.07	FAMILY DOLLAR #8493
1/25/2017	\$952.15	GREENVILLE WATER SYSTEM
1/25/2017	\$13.26	PANERA BREAD #654
1/25/2017	\$149.94	USPS PO 4536600650
1/25/2017	\$19.84	BAKER DISTRIBUTING #578
1/25/2017	\$199.50	CAROLINA BIOLOGIC SUPPLY
1/25/2017	\$104.94	AmazonPrime Membership
1/25/2017	\$29.70	DOMINO'S 5674
1/25/2017	\$19.20	LOWES #01718
1/25/2017	\$352.98	COMMERCIAL ENGRAVING
1/25/2017	\$158.49	JOHNSTONE SUPPLY

**Greenville County Schools
P-Card Transparency Report - January 2017**

Post Date	Amount	Vendor Name
1/25/2017	\$21.25	BI-LO GROCERY #5704
1/25/2017	\$8.90	AAA LOCKSMITH & ALARM COM
1/25/2017	\$44.69	WAL-MART #0640
1/25/2017	\$19.94	LOWES #00667
1/25/2017	\$199.28	WHALEY PARTS & SUPPL
1/25/2017	\$98.64	Bennetts Frame and Art Ga
1/25/2017	\$407.04	DOLLAR TREE ECOMM
1/25/2017	\$27.06	INGLES GAS EXP #206
1/25/2017	\$43.45	STAPLES 00108688
1/25/2017	(\$34.48)	AMAZON MKTPLACE PMTS
1/25/2017	\$16.94	GREENVILLE WATER SYSTEM
1/25/2017	\$50.00	NATIONAL FFA ORGANIZATION
1/25/2017	\$5.47	JOHNSTONE SUPPLY
1/25/2017	\$51.41	AMAZON.COM AMZN.COM/BILL
1/25/2017	\$323.18	GREER COMMISSION PUBLIC W
1/25/2017	\$64.51	LOWES #00528
1/25/2017	\$86.24	LOWES #00667
1/25/2017	\$90.09	OFFICE DEPOT #1214
1/25/2017	\$98.43	CHRISTOPHER TRUCKS INC
1/25/2017	\$12.94	THE HOME DEPOT #1127
1/25/2017	\$499.58	INTERSTATE BATTERIES
1/25/2017	\$187.43	GREENVILLE FENCE CO
1/25/2017	\$282.31	WALMART.COM
1/25/2017	\$106.59	Discount School Supply
1/25/2017	\$704.90	CDW GOVERNMENT
1/25/2017	\$182.85	EXCLAMARK AWARDS AND
1/25/2017	\$63.43	THE HOME DEPOT #1119
1/25/2017	\$59.94	AMAZON MKTPLACE PMTS
1/25/2017	\$21.09	THE HOME DEPOT #1104
1/25/2017	\$34.90	AMAZON MKTPLACE PMTS
1/25/2017	\$100.00	SOUTHCAROLI
1/25/2017	\$95.04	MCLESKEY- TODD TRUE VALUE
1/25/2017	\$9.41	OREILLY AUTO 00045690
1/25/2017	\$54.00	JASON'S DELI GSC #
1/25/2017	\$1,139.50	JOHNSTONE SUPPLY
1/25/2017	\$117.88	JOHNSTONE SUPPLY
1/25/2017	\$6,084.40	APL APPLE ONLINE STORE
1/25/2017	\$16.22	SNAPCHAT INCGEOFILTER
1/25/2017	\$118.83	LOWES #01983
1/25/2017	\$10.49	TOTAL MAINTENANCE SOLUTIO
1/25/2017	\$63.90	SAMS CLUB #8278
1/25/2017	\$1,774.19	JOHNSTONE SUPPLY
1/25/2017	\$203.59	IN SLA CORP
1/25/2017	\$90.00	SOUTH CAROLINA ASSOCIATIO
1/25/2017	\$37.83	CHRISTOPHER TRUCKS INC
1/25/2017	\$391.27	Adams Products 30G Greenv
1/25/2017	\$38.11	AMAZON MKTPLACE PMTS
1/25/2017	\$142.50	SFI ELECTRONICS, LLC
1/25/2017	\$42.87	UNITED REFRIG INC 487
1/25/2017	\$36.11	GREENVILLE WATER SYSTEM
1/25/2017	\$275.00	SCSBA ONLINE
1/25/2017	\$538.00	PAYPAL YOUNGHORIZO
1/25/2017	\$15.50	BI-LO GROCERY #5661

**Greenville County Schools
P-Card Transparency Report - January 2017**

Post Date	Amount	Vendor Name
1/25/2017	\$185.63	WW GRAINGER
1/25/2017	\$66.67	WAL-MART #3192
1/25/2017	\$1,672.50	MHE MCGRAW-HILL ECOMM
1/25/2017	\$19.57	AMAZON MKTPLACE PMTS
1/25/2017	\$55.90	LOWES #00528
1/25/2017	\$653.25	PIONEER DRAMA SERVICE
1/25/2017	\$424.00	Empire LTD Studio
1/25/2017	\$28.37	MICHAELS STORES 6001
1/25/2017	\$118.50	Amazon.com
1/25/2017	\$7.18	PAKMAIL
1/25/2017	\$72.90	OTC BRANDS, INC.
1/25/2017	\$440.00	GEORGIA DOME
1/25/2017	\$42.73	GREENVILLE WATER SYSTEM
1/25/2017	\$157.17	MUSICAL INNOVATIONS
1/25/2017	(\$125.00)	NATIONAL FORENSIC LEAGUE/
1/25/2017	\$216.00	KRISPY KREME DOUGH
1/25/2017	\$1,330.30	DMI DELL K-12 REL
1/25/2017	\$13.00	BI-LO GROCERY #5273
1/25/2017	\$334.49	GREENVILLE WATER SYSTEM
1/25/2017	\$5,278.10	DMI DELL K-12 REL
1/25/2017	\$125.00	SCSBA ONLINE
1/25/2017	\$15.66	THE TOOL SHED
1/25/2017	\$125.00	NAFME
1/25/2017	\$1,205.22	APL APPLE ONLINE STORE
1/25/2017	\$513.68	WHALEY PARTS & SUPPL
1/25/2017	\$108.44	FOLLETT SCHOOL SOLUTIONS
1/25/2017	\$2,824.44	GIH GLOBALINDUSTRIALEQ
1/25/2017	\$4.44	DUNCANS HOME CENTER
1/25/2017	\$101.12	QUILL CORPORATION
1/25/2017	\$754.90	FLAGHOUSE INC
1/25/2017	\$37.65	NASHVILLE WRAPS, LLC
1/25/2017	(\$40.28)	FCD FREUND CONTAINER
1/25/2017	\$240.67	LOWES #00667
1/25/2017	\$58.25	SUPERIOR DISTRIBUTING
1/25/2017	\$66.60	WAL-MART #0631
1/25/2017	\$5.85	TOTAL MAINTENANCE SOLUTIO
1/25/2017	\$390.00	ONDEPOT.COM
1/25/2017	\$99.96	CARSONS NUT BOLT AND TOOL
1/25/2017	\$15.89	STAPLES 00118018
1/25/2017	\$50.85	BATTERY & ELECTRIC CO INC
1/25/2017	\$30.00	EXXONMOBIL 48039614
1/25/2017	\$14.82	STAPLES 00118018
1/25/2017	\$130.66	STAPLES DIRECT
1/25/2017	\$205.56	AMAZING THREADS LLC
1/25/2017	\$59.05	PUBLIX #576
1/25/2017	\$40.23	OTC BRANDS, INC.
1/25/2017	\$83.87	Amazon.com
1/25/2017	\$546.22	LOWES #01718
1/25/2017	\$1,049.40	DMI DELL K-12 REL
1/25/2017	\$167.48	JUICE + TOWERGARDEN
1/25/2017	(\$15.72)	THE HOME DEPOT #1127
1/25/2017	\$27.85	WAL-MART #0641
1/25/2017	\$599.97	PESI INC

**Greenville County Schools
P-Card Transparency Report - January 2017**

Post Date	Amount	Vendor Name
1/25/2017	\$243.17	DBC BLICK ART MATERIAL
1/25/2017	\$8.84	TOTAL MAINTENANCE SOLUTIO
1/25/2017	\$55.77	CHICK-FIL-A #00663
1/25/2017	\$22,668.09	DMI DELL K-12 REL
1/25/2017	\$39.47	PPG PAINTS 9388
1/26/2017	(\$7.10)	AMAZON.COM AMZN.COM/BILL
1/26/2017	\$503.98	BUILDASIGN.COM
1/26/2017	\$65.08	AC MOORE STR 58
1/26/2017	\$52.47	AMAZON MKTPLACE PMTS
1/26/2017	\$152.64	HARDWICK PRINTING SERVICE
1/26/2017	\$74.96	SHERWIN WILLIAMS 702275
1/26/2017	\$4.18	THE UPS STORE 5875
1/26/2017	\$200.00	ASSOC FOR LEARNING ENVIR
1/26/2017	(\$24.95)	AMAZON MKTPLACE PMTS
1/26/2017	\$136.03	SAMSClub #8278
1/26/2017	\$322.11	GREENVILLE WATER SYSTEM
1/26/2017	\$259.17	BARRETT'S FLOWERS INC WEB
1/26/2017	(\$460.89)	TRANE SUPPLY-115413
1/26/2017	\$39.91	SUBWAY 03171501
1/26/2017	\$38.44	J.W. VAUGHAN CO. INC.
1/26/2017	\$128.61	JASON'S DELI GSC #
1/26/2017	\$1,487.28	AAA SUPPLY INC GREENVILLE
1/26/2017	\$72.47	WM SUPERCENTER #641
1/26/2017	\$51.48	AMAZON.COM AMZN.COM/BILL
1/26/2017	\$98.00	USPS PO 4536600650
1/26/2017	\$103.89	GREENVILLE WATER SYSTEM
1/26/2017	\$68.30	LOWES #01983
1/26/2017	\$82.87	WAL-MART #4583
1/26/2017	\$107.02	TEXAS ROADHOUSE
1/26/2017	\$25.30	LOWES #00667
1/26/2017	\$15.27	QT 1135 97011357
1/26/2017	\$31.08	R L BRYAN COMPANY
1/26/2017	\$13.80	AMAZON MKTPLACE PMTS
1/26/2017	\$649.00	PP BRICKENGRV
1/26/2017	\$12.79	AMAZON MKTPLACE PMTS
1/26/2017	\$28.69	STAPLS7169978560000002
1/26/2017	\$56.97	HARDEE'S 1501749
1/26/2017	\$7,996.77	GREER COMMISSION PUBLIC W
1/26/2017	\$1,998.00	RINGLING CIRCUS
1/26/2017	\$162.01	DECKER EQUIPMENT
1/26/2017	\$105.77	DNI AUTO PARTS
1/26/2017	\$5,437.39	GREER COMMISSION PUBLIC W
1/26/2017	\$769.24	GREENVILLE WATER SYSTEM
1/26/2017	\$200.00	ASSOC FOR LEARNING ENVIR
1/26/2017	\$499.50	KIWANIS INTERNATIONAL
1/26/2017	\$177.48	DH PACE COMPANY
1/26/2017	\$20.94	GREENVILLE WATER SYSTEM
1/26/2017	\$610.00	THE PEACE CENTER
1/26/2017	\$51.86	HOLDER ELECTRIC SUPPLY
1/26/2017	\$93.90	INGLES MARKETS #208
1/26/2017	\$343.35	R J SHIRLEY INC
1/26/2017	\$170.98	HOBBY LOBBY #328
1/26/2017	\$106.37	RESTAURANT DEPOT

Greenville County Schools
P-Card Transparency Report - January 2017

Post Date	Amount	Vendor Name
1/26/2017	\$24.43	PUBLIX #576
1/26/2017	\$137.80	BC CANNON
1/26/2017	\$82.42	WHITE BROS OF GREENV
1/26/2017	\$134.97	JOHNSTONE SUPPLY
1/26/2017	\$159.03	RESTAURANT DEPOT
1/26/2017	\$20.00	BI-LO GROCERY #5297
1/26/2017	\$12.00	LOWES #00528
1/26/2017	\$43.68	PUBLIX #613
1/26/2017	\$134.32	THE HOME DEPOT #1124
1/26/2017	\$374.56	SILMAR ELECTRONICS
1/26/2017	\$129.64	GREENVILLE WATER SYSTEM
1/26/2017	\$34.32	GOS// GREENVILLE OFFICE S
1/26/2017	\$216.00	KRISPY KREME DOUGH
1/26/2017	\$469.43	AAA SUPPLY INC GREENVILLE
1/26/2017	\$61.18	UNITED REFRIG INC 487
1/26/2017	\$101.09	Discount School Supply
1/26/2017	\$25.06	TOTAL MAINTENANCE SOLUTIO
1/26/2017	\$147.00	USPS PO 4581800681
1/26/2017	\$438.57	Amazon.com
1/26/2017	\$169.19	FORMS AND SUPPLY - AOPD
1/26/2017	\$155.79	SAMS CLUB #8278
1/26/2017	\$16.52	WAL-MART #2265
1/26/2017	\$385.80	BESCO
1/26/2017	\$627.33	GREENVILLE WATER SYSTEM
1/26/2017	\$372.00	DH PACE COMPANY
1/26/2017	\$1,494.33	SUNBELT RENTALS #002
1/26/2017	\$33.62	BFS - GREENVILLE SC
1/26/2017	\$158.64	SAMS CLUB #4901
1/26/2017	\$358.35	SAMS CLUB #8278
1/26/2017	\$189.84	BSN SPORT SUPPLY GROUP
1/26/2017	\$416.36	THE HOME DEPOT #1127
1/26/2017	\$111.62	CHRISTOPHER TRUCKS INC
1/26/2017	\$68.85	OTC BRANDS, INC.
1/26/2017	\$264.99	BEST BUY 00002725
1/26/2017	\$55.27	GREENVILLE WATER SYSTEM
1/26/2017	\$50.00	7-ELEVEN 36846
1/26/2017	\$64.95	LOWES #00667
1/26/2017	\$29.26	HOLDER ELECTRIC SUPPLY
1/26/2017	\$28.00	TEACHERSPAYTEACHERS.COM
1/26/2017	(\$12.24)	BI-LO GROCERY #5297
1/26/2017	\$44.65	LOWES #00667
1/26/2017	\$253.69	GREER COMMISSION PUBLIC W
1/26/2017	\$19.43	AMAZON MKTPLACE PMTS
1/26/2017	\$186.52	WW GRAINGER
1/26/2017	\$31.80	DOLLAR TREE
1/26/2017	\$153.50	WM SUPERCENTER #3192
1/26/2017	(\$49.44)	THE HOME DEPOT #1124
1/26/2017	\$44.12	WM SUPERCENTER #1244
1/26/2017	\$42.40	HOLDER ELECTRIC SUPPLY
1/26/2017	\$96.00	SOUTH CAROLINA ASSOCIATIO
1/26/2017	\$515.00	PAYPAL KSTOVER24
1/26/2017	\$18.36	AMAZON MKTPLACE PMTS
1/26/2017	\$1,513.96	GREER COMMISSION PUBLIC W

**Greenville County Schools
P-Card Transparency Report - January 2017**

Post Date	Amount	Vendor Name
1/26/2017	\$16.61	CHICK-FIL-A #00726
1/26/2017	\$2.69	GATEWAY SUPPLY COMPANY
1/26/2017	\$100.00	THE PEACE CENTER
1/26/2017	\$234.59	J W PEPPER AND SON INC
1/26/2017	\$354.55	THE TOOL SHED
1/26/2017	\$15.18	BI-LO GROCERY #5273
1/26/2017	\$24.78	IN SCHOOL SPOT
1/26/2017	(\$170.78)	PAYPAL SCIRA
1/26/2017	\$33.37	SAMSClub #4901
1/26/2017	\$98.61	GREENVILLE WATER SYSTEM
1/26/2017	(\$8.16)	BI-LO GROCERY #5297
1/26/2017	\$347.44	STEC OUTDOOR POWER
1/26/2017	\$107.98	BURKES OUT
1/26/2017	\$291.68	STEC OUTDOOR POWER
1/26/2017	\$112.97	STAPLES DIRECT
1/26/2017	\$11.45	PUBLIX #602
1/26/2017	\$13.97	WAL-MART #1244
1/26/2017	\$100.00	PAPA JOHN'S #00193
1/26/2017	\$4,950.00	ASCA
1/26/2017	(\$10.60)	ADVANCE AUTO PARTS #5440
1/26/2017	\$232.10	TRANE SUPPLY-115413
1/26/2017	\$95.37	ADVANCE AUTO PARTS #5440
1/26/2017	\$35.00	TLF LILLIES ON MAIN
1/26/2017	\$2,024.16	GREENVILLE WATER SYSTEM
1/26/2017	\$200.00	ASSOC FOR LEARNING ENVIR
1/26/2017	\$23.87	WILSONS 5 CENT TO ONE DOL
1/26/2017	(\$847.89)	DMI DELL K-12 REL
1/26/2017	\$30.17	HOLDER ELECTRIC SUPPLY
1/26/2017	\$6.63	FASTENAL COMPANY01
1/26/2017	\$68.79	SAMSClub #8278
1/26/2017	\$102.01	DMI DELL K-12 REL
1/26/2017	\$57.09	THE HOME DEPOT #1124
1/26/2017	\$92.73	PALOS SPORTS
1/26/2017	\$21.14	CRESCENT SUPPLY COMPANY I
1/26/2017	\$784.80	R J SHIRLEY INC
1/26/2017	\$10.55	COMMERCIAL ENGRAVING
1/26/2017	\$20.44	LOWES #01718
1/26/2017	\$67.08	WHALEY PARTS & SUPPL
1/26/2017	\$100.00	THE PEACE CENTER
1/26/2017	\$57.70	AMAZON MKTPLACE PMTS
1/26/2017	\$1,296.33	GREENVILLE WATER SYSTEM
1/26/2017	\$181.44	LOWES #01718
1/26/2017	\$674.05	BSN SPORT SUPPLY GROUP
1/26/2017	\$29.67	SAMS CLUB #4901
1/26/2017	\$22.20	LOWES #01718
1/26/2017	\$140.70	AMAZON MKTPLACE PMTS
1/26/2017	\$19.11	TRACTOR-SUPPLY-CO #0474
1/26/2017	\$72.55	LOWES #01983
1/26/2017	\$186.56	INSIDE OUT AT HOME
1/26/2017	\$44.13	PUBLIX #613
1/26/2017	\$17.24	WAL-MART #3628
1/26/2017	\$31.78	PUBLIX #874
1/26/2017	\$2.59	AMAZON MKTPLACE PMTS

**Greenville County Schools
P-Card Transparency Report - January 2017**

Post Date	Amount	Vendor Name
1/26/2017	(\$170.78)	PAYPAL SCIRA
1/26/2017	\$21.17	THE HOME DEPOT #1127
1/26/2017	\$89.24	GREENVILLE WATER SYSTEM
1/26/2017	\$134.30	WAL-MART #5487
1/26/2017	\$15.90	NORTH GREENVILLE UNIVERSI
1/26/2017	\$72.40	PAPA JOHN'S #00584
1/26/2017	\$1,850.04	GREENVILLE TURF AND TRACT
1/26/2017	\$43.46	HARDWICK PRINTING SERVICE
1/26/2017	\$165.77	CHICK-FIL-A #00830
1/26/2017	\$67.99	MAGNATAGVISIBLESYSTEMS
1/26/2017	\$283.83	SACHA'S CAFE
1/26/2017	\$120.00	PAYPAL SCMEAORCHES
1/26/2017	\$45.27	INGLES MARKETS #32
1/26/2017	(\$14.20)	AMAZON.COM AMZN.COM/BILL
1/26/2017	\$175.00	PROFESSIONAL CRED SV
1/26/2017	\$68.94	BFS - GREENVILLE SC
1/26/2017	\$400.04	WW GRAINGER
1/26/2017	\$55.64	STAPLS7169978560000001
1/26/2017	\$50.00	WADE HAMPTON LANES
1/26/2017	\$277.92	Amazon.com
1/26/2017	\$83.95	BARNES&NOBLE.COM-BN
1/26/2017	\$479.57	AMAZON.COM AMZN.COM/BILL
1/26/2017	\$675.56	FIND GREAT PEOPLE, LLC
1/26/2017	\$50.00	EB EMPOWERING A FUTUR
1/26/2017	\$432.64	GREENVILLE WATER SYSTEM
1/26/2017	\$119.84	COURTYARD BY MARRIOTT
1/26/2017	\$234.81	WM SUPERCENTER #640
1/26/2017	\$116.15	WAL-MART #2687
1/26/2017	\$39.68	HOLDER ELECTRIC SUPPLY
1/26/2017	\$648.54	GREENVILLE WATER SYSTEM
1/26/2017	\$18.72	DOLLAR TREE
1/26/2017	\$332.56	HOLDER ELECTRIC SUPPLY
1/26/2017	\$260.00	RAPIDWRISTBANDS.COM
1/26/2017	\$100.47	SAMS CLUB #4901
1/26/2017	\$364.41	ADVANCE AUTO PARTS #5440
1/26/2017	\$594.96	GREENVILLE WATER SYSTEM
1/26/2017	\$266.43	DECKER EQUIPMENT
1/26/2017	\$175.00	PROFESSIONAL CRED SV
1/26/2017	\$200.00	LEARNING FOCUSED SOLUTION
1/26/2017	\$22.99	BI-LO GROCERY #5161
1/26/2017	\$6.78	GREENVILLE WATER SYSTEM
1/26/2017	\$58.51	Amazon.com
1/26/2017	\$915.24	IMAGE MARKETING USA LLC
1/26/2017	\$314.64	SAMSCLUB #8278
1/26/2017	\$890.16	GREENVILLE WATER SYSTEM
1/26/2017	\$75.00	NCS GED EXAM
1/26/2017	\$16.94	GREENVILLE WATER SYSTEM
1/26/2017	\$200.00	ASSOC FOR LEARNING ENVIR
1/26/2017	\$513.04	BALLENTINE EQUIPMENT CO I
1/26/2017	\$105.89	ADVANCE AUTO PARTS #5440
1/26/2017	\$21.01	THE HOME DEPOT #1127
1/26/2017	\$357.51	SAMSCLUB #8278
1/26/2017	\$58.30	DOLLAR TREE

Greenville County Schools
P-Card Transparency Report - January 2017

Post Date	Amount	Vendor Name
1/26/2017	\$15,195.10	DMI DELL K-12 REL
1/26/2017	\$42.78	GATEWAY SUPPLY COMPANY
1/26/2017	\$11.72	BLACK ELECTRICAL SUPPLY I
1/26/2017	(\$170.78)	PAYPAL SCIRA
1/26/2017	\$727.50	NASSP E-COMMERCE
1/26/2017	\$19.36	LOWES #00667
1/26/2017	\$2,938.48	GREENVILLE WATER SYSTEM
1/26/2017	\$415.41	BSN SPORT SUPPLY GROUP
1/26/2017	\$33.44	LOWES #00667
1/26/2017	\$5,037.60	LIEBERT SERVICES INC.
1/26/2017	\$15.07	INGLES MARKETS #51
1/26/2017	\$94.38	ADVANCE AUTO PARTS #5440
1/26/2017	\$174.43	GOS// GREENVILLE OFFICE S
1/26/2017	\$2,340.66	GREER COMMISSION PUBLIC W
1/26/2017	\$450.00	ISTE CONFERENCE
1/26/2017	\$52.63	BI-LO GROCERY #5704
1/26/2017	\$299.95	AMAZON MKTPLACE PMTS
1/26/2017	\$1,723.36	GREER COMMISSION PUBLIC W
1/26/2017	\$150.00	THE PEACE CENTER
1/26/2017	\$139.41	WAL-MART #5487
1/26/2017	\$481.86	GREENVILLE WATER SYSTEM
1/26/2017	\$118.24	BSN SPORT SUPPLY GROUP
1/26/2017	\$294.00	USPS PO 4536600650
1/26/2017	\$153.70	TJM PROMOS
1/26/2017	\$22.04	LOWES #01983
1/26/2017	\$110.21	GREENVILLE TURF AND TRACT
1/26/2017	\$229.99	AMAZON MKTPLACE PMTS
1/26/2017	\$175.00	PROFESSIONAL CRED SV
1/26/2017	\$37.50	NCS GED EXAM
1/26/2017	\$57.17	PARTY CITY #200
1/26/2017	\$150.00	PAYPAL SOUTHCAROLI
1/26/2017	\$120.00	GAMESTAR MECHANIC
1/26/2017	\$63.06	Amazon.com
1/26/2017	\$168.13	TRANE SUPPLY-115413
1/26/2017	\$62.25	OREILLY AUTO 00045690
1/26/2017	\$100.00	SOUTHCAROLI
1/26/2017	\$188.62	HOBBY LOBBY #0318
1/26/2017	\$80.47	PLANK ROAD PUBLISHING
1/26/2017	\$46.98	FYF FROMYOUFLOWERS
1/26/2017	\$454.57	FOLLETT SCHOOL SOLUTIONS
1/26/2017	\$2,110.60	DMI DELL K-12 REL
1/26/2017	\$450.87	TRANE SUPPLY-115413
1/26/2017	\$525.21	EB SCASCD SPRING CONF
1/26/2017	\$22.77	OFFICE DEPOT #200
1/26/2017	\$50.39	BI-LO GROCERY #5661
1/26/2017	(\$170.78)	PAYPAL SCIRA
1/26/2017	\$100.00	THE PEACE CENTER
1/26/2017	\$147.10	AMAZON MKTPLACE PMTS
1/26/2017	\$33.92	BLACK ELECTRICAL SUPPLY I
1/26/2017	\$21.78	BARNES&NOBLE.COM-BN
1/26/2017	\$742.53	JOHNSTONE SUPPLY
1/26/2017	\$34.52	KRISPY KREME DOUGH
1/26/2017	\$642.55	GREENVILLE TURF AND TRACT

**Greenville County Schools
P-Card Transparency Report - January 2017**

Post Date	Amount	Vendor Name
1/26/2017	\$252.60	STAPLES DIRECT
1/26/2017	\$69.94	SAMS CLUB #4901
1/26/2017	\$39.28	GREENVILLE WATER SYSTEM
1/26/2017	\$47.75	TARGET 00011825
1/26/2017	\$100.00	USC EMALL
1/26/2017	\$4,442.64	CAROLINA BIOLOGIC SUPPLY
1/26/2017	\$47.11	BI-LO GROCERY #5563
1/26/2017	\$270.00	STARFALL EDU FOUNDATION
1/26/2017	\$27.59	SAMSClub #4901
1/26/2017	(\$170.78)	PAYPAL SCIRA
1/26/2017	\$347.67	LOWES #00667
1/26/2017	\$22.73	HOLDER ELECTRIC SUPPLY
1/26/2017	\$29.04	ADVANCE AUTO PARTS #5440
1/26/2017	\$1,416.88	SILMAR ELECTRONICS
1/26/2017	\$100.30	BLANCHARD MACHINERY
1/26/2017	\$811.18	WHALEY PARTS & SUPPL
1/26/2017	\$21.56	PUBLIX #576
1/26/2017	\$113.41	STAPLES 00118000
1/26/2017	\$88.15	CHICK-FIL-A #00830
1/26/2017	\$157.49	DBC BLICK ART MATERIAL
1/26/2017	\$363.62	TRANE SUPPLY-115413
1/26/2017	\$150.00	PAYPAL SOUTHCAROLI
1/26/2017	\$13.37	GREER COMMISSION PUBLIC W
1/26/2017	\$36.81	OFFICE DEPOT #1214
1/26/2017	\$58.64	STAPLES DIRECT
1/26/2017	\$599.80	AMAZON MKTPLACE PMTS
1/26/2017	\$85.99	LITERACY RESOURCES, INC.
1/26/2017	\$43.20	HOBBY LOBBY #0318
1/26/2017	\$4.80	TOTAL MAINTENANCE SOLUTIO
1/27/2017	\$358.75	SACHA'S CAFE
1/27/2017	\$40.79	PUBLIX #1012
1/27/2017	\$7.06	AMAZON MKTPLACE PMTS
1/27/2017	\$73.84	THE HOME DEPOT #1127
1/27/2017	\$47.44	WM SUPERCENTER #2265
1/27/2017	\$407.68	SCHOOLMART TECHLINE EDUCA
1/27/2017	\$371.00	AMAZON MKTPLACE PMTS
1/27/2017	\$13.13	THE HOME DEPOT #1127
1/27/2017	\$5.67	WAL-MART #2687
1/27/2017	\$55.47	AMAZON MKTPLACE PMTS
1/27/2017	\$127.20	COWART AWARDS
1/27/2017	\$54.31	WAL-MART #2265
1/27/2017	\$152.19	TRANE SUPPLY-115413
1/27/2017	\$5.30	TOTAL MAINTENANCE SOLUTIO
1/27/2017	\$140.00	SOUTH CAROLINA ASSOCIATIO
1/27/2017	\$10.40	AMAZON MKTPLACE PMTS
1/27/2017	\$27.74	THE HOME DEPOT #1127
1/27/2017	\$503.27	BAGATELLE CATERERS
1/27/2017	\$2,989.51	AWL PEARSON EDUCATION
1/27/2017	\$242.09	UNITED REFRIG INC 497
1/27/2017	\$315.54	NORFOLK WIRE AND ELECTRON
1/27/2017	\$19.98	WM SUPERCENTER #2328
1/27/2017	\$10.00	CHICK-FIL-A #00830
1/27/2017	\$20.69	ZAXBY'S #42901

**Greenville County Schools
P-Card Transparency Report - January 2017**

Post Date	Amount	Vendor Name
1/27/2017	\$190.33	STAPLES DIRECT
1/27/2017	\$1,095.00	INFOR
1/27/2017	\$368.87	STAPLS7170053886000001
1/27/2017	\$183.82	UNITED REFRIG INC 487
1/27/2017	\$120.61	TRANE SUPPLY-115413
1/27/2017	\$407.51	CMH #43 DV OF HAINES
1/27/2017	\$81.91	LOWES #00667
1/27/2017	\$175.00	PROFESSIONAL CRED SV
1/27/2017	\$18.97	AED SUPERSTORE
1/27/2017	\$50.00	HoneyBaked Ham 1654-P2PE
1/27/2017	\$31.59	SHERWIN WILLIAMS 702275
1/27/2017	\$175.00	PROFESSIONAL CRED SV
1/27/2017	\$1,095.00	INFOR
1/27/2017	\$75.30	BAKER DISTRIBUTING #578
1/27/2017	\$4.22	LOWES #00528
1/27/2017	\$1,272.00	OREILLY AUTO 00045690
1/27/2017	\$139.89	DEMCO INC
1/27/2017	\$44.02	TRANE SUPPLY-115413
1/27/2017	\$414.44	FINISHMASTER INC 140
1/27/2017	\$33.91	THE HOME DEPOT #1127
1/27/2017	\$96.71	BI-LO GROCERY #5274
1/27/2017	\$22.33	HOB TOWER HOBBIES
1/27/2017	\$107.53	SCHOOL HEALTH CORP
1/27/2017	\$113.63	SHEALY ELECT 803-227-0599
1/27/2017	\$25.26	SAMSCLUB #4901
1/27/2017	\$13.54	FIREHOUSE SUBS #73
1/27/2017	\$53.98	AMAZON MKTPLACE PMTS
1/27/2017	\$82.97	HALLOWEENCOSTUMES COM
1/27/2017	\$15.71	TRANE SUPPLY-115413
1/27/2017	\$300.00	CHICK-FIL-A #01309
1/27/2017	\$172.58	HOLDER ELECTRIC SUPPLY
1/27/2017	\$42.99	GREENHOUSE MEGASTO
1/27/2017	\$129.10	GEORGE PATTON ASSOCIAT
1/27/2017	\$445.20	RIVERSIDE HIGH SCHOOL
1/27/2017	\$101.36	PECKNEL MUSIC COMPANY
1/27/2017	\$5.93	WAL-MART #2328
1/27/2017	\$200.00	USC EMALL
1/27/2017	\$17.72	SAMS CLUB #8278
1/27/2017	\$172.96	BSN SPORT SUPPLY GROUP
1/27/2017	\$115.97	AMAZON.COM AMZN.COM/BILL
1/27/2017	\$5.12	DOLLAR TREE
1/27/2017	\$66.00	WM SUPERCENTER #2265
1/27/2017	\$639.36	WDW DISNEY TICKETS
1/27/2017	\$90.70	Amazon.com
1/27/2017	\$30.00	CHICK-FIL-A #00830
1/27/2017	\$97.50	IN SCHOOL SPOT
1/27/2017	\$150.00	IN CAROLINA BIOMEDICAL S
1/27/2017	\$200.00	JEANS BUS SERVICE INC
1/27/2017	\$9.97	THE HOME DEPOT #1124
1/27/2017	\$105.99	STAPLES DIRECT
1/27/2017	\$67.95	AMAZON MKTPLACE PMTS
1/27/2017	\$175.00	PROFESSIONAL CRED SV
1/27/2017	\$30.96	WM SUPERCENTER #3192

**Greenville County Schools
P-Card Transparency Report - January 2017**

Post Date	Amount	Vendor Name
1/27/2017	\$55.96	AMAZON MKTPLACE PMTS
1/27/2017	\$133.20	HILTON HOTELS MYRTLE
1/27/2017	\$425.00	CAREER SERVICES
1/27/2017	\$216.00	KRISPY KREME DOUGH
1/27/2017	\$12.14	WALGREENS #12164
1/27/2017	\$41.62	AMAZON MKTPLACE PMTS
1/27/2017	\$43.59	TOTAL MAINTENANCE SOLUTIO
1/27/2017	\$34.96	LOWES #00528
1/27/2017	\$23.86	BI-LO GROCERY #5274
1/27/2017	\$28.69	Amazon.com
1/27/2017	\$45.70	THESTAMPMAKER
1/27/2017	\$110.27	SHERWIN WILLIAMS 702785
1/27/2017	\$279.99	SP KIDCARPET.COM
1/27/2017	\$18.48	COSTCO WHSE #1005
1/27/2017	\$328.71	Amazon.com
1/27/2017	\$108.88	TOTAL MAINTENANCE SOLUTIO
1/27/2017	\$46.74	DIAMOND SPRINGS WATER
1/27/2017	\$106.56	HILTON HOTELS MYRTLE
1/27/2017	\$141.89	Amazon.com
1/27/2017	\$24.36	TRANE SUPPLY-115413
1/27/2017	\$43.33	WILSONS 5 CENT TO ONE DOL
1/27/2017	\$13.54	FIREHOUSE SUBS #73
1/27/2017	\$75.00	NCS GED EXAM
1/27/2017	\$692.89	PRESENTATION SYSTEMS SO
1/27/2017	\$825.52	LOWES #01718
1/27/2017	\$32.44	LOWES #00667
1/27/2017	\$64.79	GREENVILLE FENCE CO
1/27/2017	\$16.97	GARNERS NATURAL LIFE
1/27/2017	\$52.88	LABELVALUE.COM
1/27/2017	\$73.99	SAMSCLUB #8278
1/27/2017	\$175.00	PROFESSIONAL CRED SV
1/27/2017	\$34.03	AMAZON.COM AMZN.COM/BILL
1/27/2017	\$105.74	WALGREENS #1252
1/27/2017	\$175.00	NATL ART EDU ASSOC
1/27/2017	\$167.40	JOHNSTONE SUPPLY
1/27/2017	\$69.99	AMAZON MKTPLACE PMTS
1/27/2017	\$81.78	TRACTOR-SUPPLY-CO #0474
1/27/2017	\$283.24	AMAZON MKTPLACE PMTS
1/27/2017	\$84.77	THE HOME DEPOT #1104
1/27/2017	\$500.80	WHALEY PARTS & SUPPL
1/27/2017	\$49.35	STAPLS7170053886000003
1/27/2017	\$65.87	PUBLIX #1012
1/27/2017	\$385.98	WAL-MART #2687
1/27/2017	\$46.57	LOWES #00667
1/27/2017	\$385.38	THE TOOL SHED
1/27/2017	\$53.16	FIREHOUSE SUBS #73
1/27/2017	\$33.44	TOTAL MAINTENANCE SOLUTIO
1/27/2017	\$52.65	AMAZON MKTPLACE PMTS
1/27/2017	\$141.63	OFFICE DEPOT #1214
1/27/2017	\$82.68	TRANE SUPPLY-115413
1/27/2017	\$656.00	SAFE INDUSTRIES
1/27/2017	\$61.76	TRANE SUPPLY-115413
1/27/2017	\$49.77	TLF A ARRANGEMENT

**Greenville County Schools
P-Card Transparency Report - January 2017**

Post Date	Amount	Vendor Name
1/27/2017	\$24.01	THE HOME DEPOT #1127
1/27/2017	\$43.59	COMPUTER DIRECT OUTLET
1/27/2017	\$17.39	WAL-MART #5487
1/27/2017	\$18.66	BLACK ELECTRICAL SUPPLY I
1/27/2017	\$77.20	JASON'S DELI GSC #
1/27/2017	\$174.11	FORMS AND SUPPLY - AOPD
1/27/2017	\$95.11	BARNES & NOBLE #2221
1/27/2017	\$30.86	INGLES MARKETS #69
1/27/2017	\$822.16	TRANE SUPPLY-115413
1/27/2017	\$79.80	THE HOME DEPOT #1127
1/27/2017	\$107.01	AMAZON MKTPLACE PMTS
1/27/2017	\$15.28	AMAZON MKTPLACE PMTS
1/27/2017	\$24.43	FOOD LION #2212
1/27/2017	\$155.16	NASCO FORT ATKINSON
1/27/2017	\$29.68	DOLLAR TREE
1/27/2017	\$16.32	SCUFFLETOWN ROAD MINI STO
1/27/2017	\$87.25	ADVANCE AUTO PARTS #5440
1/27/2017	\$86.52	ADVANCE AUTO PARTS #5440
1/27/2017	\$106.56	HILTON HOTELS MYRTLE
1/27/2017	\$47.67	GOS// GREENVILLE OFFICE S
1/27/2017	\$60.00	BJU CAREER SERVICES
1/27/2017	\$16.52	WAL-MART #1244
1/27/2017	\$225.00	NATIONAL FORENSIC LEAGUE/
1/27/2017	\$30.69	OREILLY AUTO 00045690
1/27/2017	\$175.00	PROFESSIONAL CRED SV
1/27/2017	\$150.00	PAYPAL SOUTHCAROLI
1/27/2017	\$457.03	TRANE SUPPLY-115413
1/27/2017	\$243.78	FIRST TEAM SPORTS
1/27/2017	\$6.62	WAL-MART #0640
1/27/2017	\$18.51	TOTAL MAINTENANCE SOLUTIO
1/27/2017	\$618.52	RUSHORDERTEES/PRINTFLY
1/27/2017	\$152.39	ALDI 76098
1/27/2017	\$14.95	K-5MATHTEACHINGRESOURC
1/27/2017	\$150.54	DBC BLICK ART MATERIAL
1/27/2017	\$321.77	COSTCO WHSE #1005
1/27/2017	\$49.40	7-ELEVEN 36846
1/27/2017	\$145.00	ACTE
1/27/2017	\$254.80	Amazon.com
1/27/2017	\$26.45	LOWES FOODS #263
1/27/2017	\$30.20	UNITED REFRIG INC 487
1/27/2017	\$16.45	LOWES FOODS #263
1/27/2017	\$56.98	STAPLES 00108688
1/27/2017	\$93.28	COWART AWARDS
1/27/2017	\$116.57	AT HOME STORE 018
1/27/2017	\$131.31	UNITED REFRIG INC 487
1/27/2017	\$160.18	VZWRLSS PREPAID PYMNT
1/27/2017	\$657.83	WW GRAINGER
1/27/2017	\$128.84	TOTAL MAINTENANCE SOLUTIO
1/27/2017	\$49.60	FIREHOUSE SUBS #73
1/27/2017	\$38.05	MIDWAY AUTO PARTS INC
1/27/2017	\$49.27	WAL-MART #0641
1/27/2017	\$97.60	SAMS CLUB #8278
1/27/2017	\$22.27	WAL-MART #1244

**Greenville County Schools
P-Card Transparency Report - January 2017**

Post Date	Amount	Vendor Name
1/27/2017	\$29.66	FOOD LION # 2644
1/27/2017	\$35.29	TOTAL MAINTENANCE SOLUTIO
1/27/2017	\$126.58	THE EDUCATION SHACK
1/27/2017	\$66.36	TRANE SUPPLY-115413
1/27/2017	\$82.99	WWW.VISTAPRINT.COM
1/27/2017	\$5,940.00	CTR ADVNMENT STUDY
1/27/2017	\$137.78	STAPLES 00108688
1/27/2017	\$111.27	THE OOPS CO GREENVILLE
1/27/2017	\$236.98	AMAZON.COM AMZN.COM/BILL
1/27/2017	\$682.33	CUMMINS ATLANTIC #11
1/27/2017	\$11.66	DOLLAR TREE
1/27/2017	\$69.08	SHERWIN WILLIAMS 702785
1/27/2017	\$1,186.55	ROBBINS TIRE SERVI
1/27/2017	\$7.94	SAMSCLUB #8278
1/27/2017	\$121.56	COSTCO WHSE #1005
1/27/2017	\$210.76	ADVANCE AUTO PARTS #5440
1/27/2017	\$196.86	LOWES #00667
1/27/2017	\$684.75	WHALEY PARTS & SUPPL
1/27/2017	\$9.53	TRADER JOE'S #751 QPS
1/27/2017	\$8.82	THE HOME DEPOT #1104
1/27/2017	\$106.56	HILTON HOTELS MYRTLE
1/27/2017	\$106.56	HILTON HOTELS MYRTLE
1/27/2017	\$728.54	FOLLETT SCHOOL SOLUTIONS
1/27/2017	\$179.72	WAL-MART #0640
1/27/2017	\$1,512.00	CHICK-FIL-A #00713
1/27/2017	\$31.74	LOWES #01718
1/27/2017	\$60.94	LOWES #01718
1/27/2017	\$16.30	STAPLS7170053886000002
1/27/2017	\$175.00	PROFESSIONAL CRED SV
1/27/2017	\$160.27	LAKESHORE LEARNING MATER
1/27/2017	\$39.77	PUBLIX #530
1/27/2017	\$385.00	ACTE
1/27/2017	\$45.57	AMAZON MKTPLACE PMTS
1/27/2017	\$37.50	NCS GED EXAM
1/27/2017	\$10.78	FIREHOUSE SUBS #73
1/27/2017	\$104.70	AMAZON MKTPLACE PMTS
1/27/2017	\$75.00	NCS GED EXAM
1/27/2017	\$16.02	AMAZON MKTPLACE PMTS
1/27/2017	\$32.57	ADVANCE AUTO PARTS #5440
1/27/2017	\$16.43	INGLES MARKETS #73
1/27/2017	\$42.88	AMAZON MKTPLACE PMTS
1/27/2017	\$48.81	TOTAL MAINTENANCE SOLUTIO
1/27/2017	\$190.63	AMAZON MKTPLACE PMTS
1/27/2017	\$637.50	CHRISTOPHER TRUCKS INC
1/27/2017	\$200.00	ASSOC FOR LEARNING ENVIR
1/27/2017	\$12.78	GBS BUILDING SUPPLY
1/27/2017	\$508.98	SAMS CLUB #8278
1/27/2017	\$366.89	FOLLETT SCHOOL SOLUTIONS
1/27/2017	\$17.05	USPS PO 4556800662
1/27/2017	\$175.00	PROFESSIONAL CRED SV
1/27/2017	\$13.55	PANERA BREAD #600859
1/27/2017	\$49.00	USPS PO 4536247500
1/27/2017	\$331.80	WHALEY PARTS & SUPPL

**Greenville County Schools
P-Card Transparency Report - January 2017**

Post Date	Amount	Vendor Name
1/27/2017	\$28.31	TRANE SUPPLY-115413
1/27/2017	\$312.21	PUBLIX #602
1/27/2017	\$50.70	B&H PHOTO, 800-606-6969
1/27/2017	\$719.85	MCM ELECTRONICS INC
1/27/2017	\$114.60	HAJOCA TAYLORS 72
1/27/2017	\$1,048.20	JUNIOR LIBRARY GUI
1/27/2017	\$141.42	GCI WOODWIND
1/27/2017	\$38.48	SAMSClub #4901
1/27/2017	\$38.10	PUBLIX SUPERMARKETS #1379
1/27/2017	\$21.59	BAKER DISTRIBUTING #578
1/27/2017	\$13.78	DOLLAR TREE
1/27/2017	\$36.78	BLANCHARD MACHINERY
1/27/2017	\$37.50	NCS GED EXAM
1/27/2017	\$89.42	TOTAL MAINTENANCE SOLUTIO
1/27/2017	\$53.06	WM SUPERCENTER #640
1/27/2017	\$233.98	FIRST TEAM SPORTS
1/27/2017	\$129.75	CHICK-FIL-A #03144
1/30/2017	\$350.00	THE PARTY MACHINE
1/30/2017	\$1,350.00	DEXON COMPUTER INC.
1/30/2017	\$210.19	COSTCO WHSE #1005
1/30/2017	\$123.00	SOUTH CAROLINA ASSOCIATIO
1/30/2017	\$100.00	PAYPAL SOUTHCAROLI
1/30/2017	\$200.00	PAYPAL SOUTHCAROLI
1/30/2017	\$42.40	DOLLAR TREE
1/30/2017	\$4.18	THE HOME DEPOT #1104
1/30/2017	\$38.50	DOMINO'S 5674
1/30/2017	\$66.18	SAMS CLUB #8278
1/30/2017	\$32.00	EXXONMOBIL 48039614
1/30/2017	\$19.11	LOWES #01718
1/30/2017	\$308.38	SOUTHWES 5262482718504
1/30/2017	\$188.45	LOWES #00667
1/30/2017	\$274.00	Amazon.com
1/30/2017	\$300.00	GRADLEADERS INC.
1/30/2017	\$306.00	RINGLING CIRCUS
1/30/2017	\$85.81	NORTHERN TOOL EQUIPMNT
1/30/2017	\$59.37	LOWES #01718
1/30/2017	\$228.30	Amazon.com
1/30/2017	\$339.20	INSTANT IMPRINTS #0229
1/30/2017	\$105.00	SOUTH CAROLINA COUNCIL
1/30/2017	\$10.87	AMAZON MKTPLACE PMTS
1/30/2017	\$16.94	WAL-MART #3192
1/30/2017	\$18.36	SUBWAY 03021284
1/30/2017	\$23.94	AMAZON MKTPLACE PMTS
1/30/2017	(\$28.31)	TRANE SUPPLY-115413
1/30/2017	\$216.00	KRISPY KREME DOUGH
1/30/2017	\$317.99	WALMART.COM
1/30/2017	\$86.99	BLACK ELECTRICAL SUPPLY I
1/30/2017	\$98.44	WOODCRAFT 560
1/30/2017	\$108.43	AMAZON.COM AMZN.COM/BILL
1/30/2017	\$18.55	WAL-MART #3192
1/30/2017	\$30.86	FORMS AND SUPPLY - AOPD
1/30/2017	\$100.14	IN REAL DEALS ON HOME DE
1/30/2017	\$13.29	IN FGS HARDWARE

**Greenville County Schools
P-Card Transparency Report - January 2017**

Post Date	Amount	Vendor Name
1/30/2017	\$80.82	WAL-MART #4145
1/30/2017	\$434.56	SQ JR PIZZA CITY L
1/30/2017	\$164.09	HONEYBAKED HAM #0902
1/30/2017	\$59.89	SAMS CLUB #8278
1/30/2017	\$172.91	PLAYITAGAINSP #11328
1/30/2017	\$357.27	SCHOOLSIN
1/30/2017	\$245.00	UGA FOUNDATION
1/30/2017	\$12.90	ALDI 76098
1/30/2017	\$11.25	BI-LO GROCERY #5608
1/30/2017	\$16.43	ZAXBYS 1042
1/30/2017	\$258.00	RINGLING CIRCUS
1/30/2017	\$13.71	PARTY CITY #200
1/30/2017	\$322.20	CRUCIAL.COM
1/30/2017	\$85.51	WAL-MART #4583
1/30/2017	\$42,071.44	DMI DELL K-12 REL
1/30/2017	\$285.55	STAPLES DIRECT
1/30/2017	\$12.62	SNAP GEOFILTERS
1/30/2017	\$61.56	CHICK-FIL-A #03144
1/30/2017	\$210.94	DMI DELL K-12 REL
1/30/2017	\$20.00	UNITED WAY OF GREENV
1/30/2017	\$26.48	WAL-MART #2687
1/30/2017	\$440.99	STAPLES 00108688
1/30/2017	\$39.99	AMAZON MKTPLACE PMTS
1/30/2017	\$140.00	CHICK-FIL-A #00830
1/30/2017	\$80.65	SMITH TURF & IRRIGATION L
1/30/2017	\$86.19	AMAZON MKTPLACE PMTS
1/30/2017	\$639.14	DRURY BIRMINGHAM SE
1/30/2017	\$378.54	TRANE SUPPLY-115413
1/30/2017	\$47.73	QUILL CORPORATION
1/30/2017	\$1,081.49	DEMCO INC
1/30/2017	\$1,467.08	FORMS AND SUPPLY - AOPD
1/30/2017	\$30.69	Amazon.com
1/30/2017	\$15.21	ZAXBYS 1042
1/30/2017	\$237.70	DOUBLETREE HOTEL ATLANTA
1/30/2017	\$40.74	LOWES #01718
1/30/2017	\$21.86	HOBBY LOBBY #0318
1/30/2017	\$49.82	JULIES JEWELS & GIFTS
1/30/2017	\$89.25	POSITIVE PROMOTIONS INC
1/30/2017	\$101.76	AMAZON.COM AMZN.COM/BILL
1/30/2017	\$38.63	TARGET 00019372
1/30/2017	\$465.50	DOMINO'S 5674
1/30/2017	\$68.43	LOFTIS PRINTING CO INC
1/30/2017	\$122.00	J W PEPPER AND SON INC
1/30/2017	\$40.50	WM SUPERCENTER #1244
1/30/2017	\$50.76	CHICK-FIL-A #01076
1/30/2017	\$20.67	TOTAL MAINTENANCE SOLUTIO
1/30/2017	\$100.00	GEORGIA AQUARIUM INC
1/30/2017	\$65.64	WAL-MART #2265
1/30/2017	\$136.92	Amazon.com
1/30/2017	\$30.08	WAL-MART #2265
1/30/2017	\$106.84	WHALEY PARTS & SUPPL
1/30/2017	\$36.28	SAMSCLUB #4901
1/30/2017	\$114.83	STAPLS717017407000001

**Greenville County Schools
P-Card Transparency Report - January 2017**

Post Date	Amount	Vendor Name
1/30/2017	\$79.99	NATL ART EDU ASSOC
1/30/2017	\$68.64	SAMSCLUB #8142
1/30/2017	\$81.75	SQ BREWERY 85
1/30/2017	\$605.13	SHERATON DALLAS
1/30/2017	\$945.71	GEORGIA AQUARIUM INC
1/30/2017	\$270.00	STARFALL EDU FOUNDATION
1/30/2017	\$119.95	ACP DIRECT
1/30/2017	\$73.15	WW GRAINGER
1/30/2017	\$229.70	ACP DIRECT
1/30/2017	\$21.19	PETCO 2742 63527428
1/30/2017	\$62.90	CICI PIZZA #210
1/30/2017	\$112.15	D & D MOTORS INC
1/30/2017	\$83.61	OTC BRANDS, INC.
1/30/2017	\$72.78	AMAZON.COM AMZN.COM/BILL
1/30/2017	\$366.48	MCMASTER-CARR
1/30/2017	\$35.82	CITGO CORNER MART #43
1/30/2017	\$10.00	D & D MOTORS INC
1/30/2017	\$25.97	TRANE SUPPLY-115413
1/30/2017	\$72.67	CLASSIC ACE HARDWARE
1/30/2017	\$411.00	SILVERANDPEWTERGIFTS.COML
1/30/2017	\$355.00	USC EMALL
1/30/2017	\$43.69	WAL-MART #1244
1/30/2017	\$27.10	PUBLIX #531
1/30/2017	\$224.50	JIMMY JOHNS - 2221
1/30/2017	\$799.80	BI-LO GROCERY #5612
1/30/2017	\$94.98	STAPLES DIRECT
1/30/2017	\$18.12	TST SIDEWALL PIZZA COMPA
1/30/2017	\$709.29	HILTON HOTELS MYRTLE
1/30/2017	\$327.50	STAPLES 00118000
1/30/2017	\$249.74	SAMS CLUB #8278
1/30/2017	\$22.03	STAPLES 00118000
1/30/2017	\$17.90	CAROLINA BIOLOGIC SUPPLY
1/30/2017	\$122.95	STAPLES DIRECT
1/30/2017	\$22.54	THE HOME DEPOT #1127
1/30/2017	\$533.07	RESTAURANT DEPOT
1/30/2017	\$54.00	LITTLE CAESARS 0101 0005
1/30/2017	\$45.71	ALDI 76078 06269690
1/30/2017	\$15.65	LOWES #00528
1/30/2017	\$40.00	PILOT 00000604
1/30/2017	\$45.00	COG ZOO
1/30/2017	\$39.32	AMAZON MKTPLACE PMTS
1/30/2017	\$12.90	THE TOOL SHED
1/30/2017	\$471.74	WW WILLIAMS
1/30/2017	\$93.90	Amazon.com
1/30/2017	\$85.31	PANERA BREAD #940
1/30/2017	\$221.90	AMERICAN AIR0012111398856
1/30/2017	\$35.50	CORNER MART #53
1/30/2017	\$78.16	LOWES #00667
1/30/2017	\$4,530.96	DMI DELL K-12 REL
1/30/2017	\$500.00	HOLIDAY INN EXPRESS MYRT
1/30/2017	\$100.29	WAL-MART #4583
1/30/2017	\$405.00	SDE INC
1/30/2017	\$2,589.11	DMI DELL K-12 REL

**Greenville County Schools
P-Card Transparency Report - January 2017**

Post Date	Amount	Vendor Name
1/30/2017	\$29.16	UPCOUNTRY PROVISIONS B
1/30/2017	\$7.27	THE HOME DEPOT #1127
1/30/2017	\$52.54	WM SUPERCENTER #4583
1/30/2017	\$245.00	CAROLINA PALM REALTY
1/30/2017	\$1,468.10	APL APPLE ONLINE STORE
1/30/2017	\$102.97	SAMSClub #8278
1/30/2017	\$708.08	MUSICAL INNOVATIONS
1/30/2017	\$10.00	BI-LO GROCERY #5274
1/30/2017	\$324.00	KRISPY KREME DOUGH
1/30/2017	\$231.15	PARTY CITY #200
1/30/2017	\$17.12	SNAP GEOFILTERS
1/30/2017	\$42.32	STAPLES 00105536
1/30/2017	\$192.00	AMAZON MKTPLACE PMTS
1/30/2017	\$19.99	AMAZON MKTPLACE PMTS
1/30/2017	\$75.90	AMAZON MKTPLACE PMTS
1/30/2017	\$991.30	TRANE SUPPLY-115413
1/30/2017	\$101.22	HOBBY LOBBY #328
1/30/2017	\$195.00	SOUTH CAROLINA ASSOCIATIO
1/30/2017	\$75.00	J W PEPPER AND SON INC
1/30/2017	(\$16.32)	SCUFFLETOWN ROAD MINI STO
1/30/2017	\$123.00	SOUTH CAROLINA ASSOCIATIO
1/30/2017	\$1,108.08	CHICK-FIL-A #00713
1/30/2017	\$60.00	PAYPAL SOUTHCAROLI
1/30/2017	\$934.92	DMI DELL K-12 REL
1/30/2017	\$37.07	PUBLIX #632
1/30/2017	\$300.00	PAYPAL WNYACCC TRD
1/30/2017	\$318.76	AMAZON MKTPLACE PMTS
1/30/2017	\$195.01	TRANE SUPPLY-115413
1/30/2017	\$419.80	WALGREENS #11463
1/30/2017	\$191.57	MELLOW MUSHROOM
1/30/2017	\$270.15	JWJ HPS CATALOG
1/30/2017	\$127.97	INGLES CORPORATE
1/30/2017	\$10.71	BI-LO GROCERY #5563
1/30/2017	\$29.68	COMMERCIAL ENGRAVING
1/30/2017	\$60.92	STAPLES 00108688
1/30/2017	\$405.00	SDE INC
1/30/2017	\$61.18	LOWES #01718
1/30/2017	\$262.95	ACCURATE LABEL DESIGNS
1/30/2017	\$324.49	THE HOME DEPOT #1127
1/30/2017	\$338.28	HILTON COLUMBIA CENTER
1/30/2017	\$43.75	UNITED REFRIG INC 487
1/30/2017	\$47.77	TARGET 00019372
1/30/2017	\$37.76	KRISPY KREME DOUGH
1/30/2017	\$403.94	TRANE SUPPLY-115413
1/30/2017	\$497.00	LAX.COM LLC
1/30/2017	\$1,254.28	DMI DELL K-12 REL
1/30/2017	\$45.45	FASTENAL COMPANY01
1/30/2017	\$150.00	PAYPAL SCMEAORCHES
1/30/2017	\$40.00	PAPA JOHN'S #00584
1/30/2017	\$4,710.00	HIGH RESOLUTIONS
1/30/2017	\$121.05	AMAZON MKTPLACE PMTS
1/30/2017	\$500.00	LOWES #01983
1/30/2017	\$354.00	BB CHILDREN'S MUSEUM

**Greenville County Schools
P-Card Transparency Report - January 2017**

Post Date	Amount	Vendor Name
1/30/2017	\$471.35	AMAZING THREADS LLC
1/30/2017	\$25.97	WALMART.COM 8009666546
1/30/2017	\$39.22	WHALEY FOODSERVICE
1/30/2017	\$36.51	PEBBLE CREEK PIZZA
1/30/2017	(\$16.96)	NORTHERN TOOL EQUIPMNT
1/30/2017	\$142.87	STAPLS717017049600001
1/30/2017	\$290.00	SHOWTIX4U
1/30/2017	\$405.00	SDE INC
1/30/2017	\$21.55	ALDI 76093
1/30/2017	\$605.13	SHERATON DALLAS
1/30/2017	\$44.38	HOLDER ELECTRIC SUPPLY
1/30/2017	\$16.18	ZAXBYS 1042
1/30/2017	\$19.48	THE HOME DEPOT #1127
1/30/2017	\$270.63	SACHA'S CAFE
1/30/2017	\$197.01	NORDSTROM RACK #0711
1/30/2017	\$1,510.00	ASBO INTERNATIONAL
1/30/2017	\$7.00	WM SUPERCENTER #4145
1/30/2017	\$114.80	SAMSCLUB #8278
1/30/2017	\$9.24	BATTERY & ELECTRIC CO INC
1/30/2017	\$419.98	CAROLINA BIOLOGIC SUPPLY
1/30/2017	\$132.16	HOWARD JOHNSON
1/30/2017	\$55.00	CONVERSE COLLEGE ONLIN
1/30/2017	\$63.59	AMAZON MKTPLACE PMTS
1/30/2017	\$28.25	LITTLE CAESARS 0101 0011
1/30/2017	\$13.05	SNAP GEOFILTERS
1/30/2017	\$25.00	QT 745 07007453
1/30/2017	\$170.16	LOWES #01718
1/30/2017	\$225.00	ASBO INTERNATIONAL
1/30/2017	\$23.20	AMAZON MKTPLACE PMTS
1/30/2017	\$44.59	FASTENAL COMPANY01
1/30/2017	\$69.71	GREENVILLE INDUST RUBBER
1/30/2017	\$569.33	PIEDMONT FARM AND NURS
1/30/2017	\$1,929.36	DMI DELL K-12 REL
1/30/2017	\$99.26	DMI DELL K-12 REL
1/30/2017	\$100.00	CTR FOR CAREER&PROF DEV
1/30/2017	\$117.00	J W PEPPER AND SON INC
1/30/2017	\$12.26	HOBBY LOBBY #328
1/30/2017	\$534.24	DMI DELL K-12 REL
1/30/2017	\$116.29	AMAZON MKTPLACE PMTS
1/30/2017	\$195.00	SOUTH CAROLINA ASSOCIATIO
1/30/2017	\$294.36	AMAZON MKTPLACE PMTS
1/30/2017	\$199.99	AMAZON MKTPLACE PMTS
1/30/2017	\$13.95	GOPHER SPORT
1/30/2017	\$8.38	SAMS CLUB #8278
1/30/2017	\$100.69	STAPLES DIRECT
1/30/2017	\$120.00	ON-LINCLICKANDPARK.COM
1/30/2017	(\$28.31)	TRANE SUPPLY-115413
1/30/2017	\$9.21	PUBLIX #632
1/30/2017	\$27.50	DOMINO'S 5674
1/30/2017	\$237.70	DOUBLETREE HOTEL ATLANTA
1/30/2017	\$888.00	ADA INC
1/30/2017	\$170.03	PAYPAL MALDENSURPL
1/30/2017	\$50.00	CCU CAREER SERVICES

Greenville County Schools
P-Card Transparency Report - January 2017

Post Date	Amount	Vendor Name
1/30/2017	\$40.00	UNITED WAY OF GREENV
1/30/2017	(\$20.00)	GEORGIA DOME
1/30/2017	\$172.93	S&S WORLDWIDE-ONLINE
1/30/2017	\$228.35	AMAZON MKTPLACE PMTS
1/30/2017	\$178.22	WWW.BRIDGWAYID.COM
1/30/2017	\$6.98	AMAZON MKTPLACE PMTS
1/30/2017	\$64.26	WAL-MART #1244
1/30/2017	\$148.00	SOUTH CAROLINA ASSOCIATIO
1/30/2017	\$347.56	BES INDUSTRIES INC
1/30/2017	\$70.47	CHICK-FIL-A #01076
1/30/2017	\$3.96	TRANE SUPPLY-115413
1/30/2017	\$44.48	TARGET 00018705
1/30/2017	\$804.65	FRINGESPORT
1/30/2017	\$185.49	STAPLS7167262449002001
1/30/2017	\$210.80	USPS PO 4556800662
1/30/2017	\$147.94	SOUTHWES 5262482752123
1/30/2017	\$7,037.47	DMI DELL K-12 REL
1/30/2017	\$12.71	SHELL OIL 57544770100
1/30/2017	\$41.79	TARGET 00018705
1/30/2017	\$13.49	AMAZON MKTPLACE PMTS
1/30/2017	\$7.00	BI-LO GROCERY #5195
1/30/2017	(\$37.08)	TARGET 00018705
1/30/2017	\$838.73	RIFTON EQUIPMENT
1/30/2017	\$28.21	PUBLIX #530
1/30/2017	\$339.75	BLACK ELECTRICAL SUPPLY I
1/30/2017	\$131.67	SAMS CLUB #8142
1/30/2017	\$1,560.00	WORLD'S FINEST CHOCOLATE
1/30/2017	\$50.19	GOPHER SPORT
1/30/2017	\$360.00	DR. FLUSH
1/30/2017	\$3,148.60	DMI DELL K-12 REL
1/30/2017	\$104.47	WWWJOSHSFROGSCOM
1/30/2017	\$4,548.77	DMI DELL K-12 REL
1/30/2017	\$104.91	SAMSClub #8278
1/30/2017	\$326.48	COMMERCIAL ENGRAVING
1/30/2017	\$613.01	AMAZON.COM AMZN.COM/BILL
1/30/2017	\$26.83	COSTCO WHSE #1008
1/30/2017	\$48.99	AMAZON MKTPLACE PMTS
1/30/2017	\$133.00	WAL-MART #3192
1/30/2017	\$286.60	B E PUBLISHING
1/30/2017	\$8.20	THE HOME DEPOT #1127
1/30/2017	\$28.23	DNI AUTO PARTS
1/30/2017	\$274.03	FOLLETT SCHOOL SOLUTIONS
1/30/2017	\$218.31	BURNETT ATHLETICS INC
1/30/2017	\$649.68	BESCO
1/30/2017	\$17.85	ZAXBYS 1042
1/30/2017	\$218.13	ADVANCE AUTO PARTS #5440
1/30/2017	\$28.40	WM SUPERCENTER #3192
1/30/2017	\$664.50	LONG TRAILER & BODY SERVI
1/30/2017	\$578.92	CAROLINA BIOLOGIC SUPPLY
1/30/2017	\$62.00	DNI AUTO PARTS
1/30/2017	\$42.79	FYF FROMYOUFLOWERS
1/30/2017	\$21.88	AMAZON MKTPLACE PMTS
1/30/2017	\$164.00	CHICK-FIL-A #01076

Greenville County Schools
P-Card Transparency Report - January 2017

Post Date	Amount	Vendor Name
1/30/2017	\$237.70	DOUBLETREE HOTEL ATLANTA
1/30/2017	\$405.40	PECKNEL MUSIC COMPANY
1/30/2017	\$84.74	HOMEDEPOT.COM
1/30/2017	\$42.40	LITTLE CAESARS 0101 0014
1/30/2017	\$21.20	DOLLAR TREE
1/30/2017	\$14.45	ZAXBYS 1042
1/30/2017	\$195.00	SOUTH CAROLINA ASSOCIATIO
1/30/2017	\$120.82	LOWES #00667
1/30/2017	\$30.90	AMAZON MKTPLACE PMTS
1/30/2017	\$200.00	PAYPAL SOUTHCAROLI
1/30/2017	\$102.36	APPLEBEES 627 39195607
1/30/2017	\$263.94	DMI DELL K-12 REL
1/30/2017	\$1,200.00	THE PEACE CENTER
1/30/2017	\$186.97	THE HOME DEPOT #1127
1/30/2017	\$27.10	WM SUPERCENTER #4583
1/30/2017	\$913.84	FUN EXPRESS
1/30/2017	\$21.20	AAA FASTENER & SUPPLY
1/30/2017	\$8.06	SAMS CLUB #4901
1/30/2017	\$2,560.00	IN PARIS MOUNTAIN COUNTR
1/30/2017	\$10.58	THE HOME DEPOT #1127
1/30/2017	\$27.12	INGLES MARKETS #206
1/30/2017	\$37.42	TRANE SUPPLY-115413
1/30/2017	\$605.13	SHERATON DALLAS
1/30/2017	\$20.00	WAL-MART #1130
1/30/2017	\$206.87	WHALEY PARTS & SUPPL
1/30/2017	\$9.99	HOBBY LOBBY #0318
1/30/2017	\$312.36	HILTON COLUMBIA CENTER
1/30/2017	\$15.56	SHERWIN WILLIAMS 702275
1/30/2017	\$173.80	STAPLES DIRECT
1/30/2017	\$94.79	WALMART.COM 8009666546
1/30/2017	\$364.20	HILTON COLUMBIA CENTER
1/30/2017	\$195.00	SOUTH CAROLINA ASSOCIATIO
1/30/2017	\$187.87	PLAYSCRIPTS INC
1/30/2017	\$14.84	HoneyBaked Ham 1654-P2PE
1/30/2017	(\$125.00)	NATIONAL FORENSIC LEAGUE/
1/30/2017	\$113.99	SHERWIN WILLIAMS 702689
1/30/2017	\$150.00	PAYPAL SCMEAORCHES
1/30/2017	\$74.46	SAMSCLUB #8278
1/30/2017	\$503.10	PALOS SPORTS
1/30/2017	\$136.00	SCHOLASTIC BOOK CLUB
1/30/2017	\$40.00	UNITED WAY OF GREENV
1/30/2017	\$1,244.14	WALMART.COM 8009666546
1/30/2017	\$60.00	UNITED WAY OF GREENV
1/30/2017	\$196.55	DISH NETWORK-ONE TIME
1/30/2017	\$13.61	PUBLIX #602
1/30/2017	\$122.93	ADVANCE AUTO PARTS #5440
1/31/2017	\$56.44	WALMART.COM 8009666546
1/31/2017	\$31.96	CVS/PHARMACY #03805
1/31/2017	\$127.20	BWI - GREENVILLE/
1/31/2017	\$100.58	MCDONALD'S F27291
1/31/2017	(\$15.21)	CARSONS NUT BOLT AND TOOL
1/31/2017	\$28.96	AMAZON MKTPLACE PMTS
1/31/2017	\$28.85	HAJOCA TAYLORS 72

**Greenville County Schools
P-Card Transparency Report - January 2017**

Post Date	Amount	Vendor Name
1/31/2017	\$167.84	ENTERPRISE RENT-A-CAR
1/31/2017	\$69.45	TEACHER'S DISCOVERY
1/31/2017	\$11.02	ADVANCE AUTO PARTS #5280
1/31/2017	\$46.49	WAL-MART #5487
1/31/2017	\$550.00	FAIRWAY OUTDOOR
1/31/2017	\$234.85	WM SUPERCENTER #640
1/31/2017	\$15.92	PUBLIX #613
1/31/2017	\$75.77	HAJOCA TAYLORS 72
1/31/2017	\$40.20	REI GREENWOODHEINEMANN
1/31/2017	\$16.20	STAPLES 00108688
1/31/2017	\$91.30	WAL-MART #0640
1/31/2017	\$13.27	PUBLIX #1148
1/31/2017	\$21.77	TUCKER MATERIALS INC
1/31/2017	\$2,327.81	TRIUMPH LEARNING
1/31/2017	\$38.18	AMAZON MKTPLACE PMTS
1/31/2017	\$21.17	ADVANCE AUTO PARTS #5440
1/31/2017	\$387.11	REI GREENWOODHEINEMANN
1/31/2017	\$211.17	QUALITY HAULERS INC
1/31/2017	\$125.00	NAFME
1/31/2017	\$37.06	AMAZON MKTPLACE PMTS
1/31/2017	\$50.30	SAMSClub #8278
1/31/2017	\$35.71	AMAZON MKTPLACE PMTS
1/31/2017	\$136.03	MORRISETTE PAPER COMPA
1/31/2017	\$11.97	WM SUPERCENTER #2328
1/31/2017	\$407.65	UNITED REFRIG INC 487
1/31/2017	\$329.12	AMAZON MKTPLACE PMTS
1/31/2017	\$35.21	LOWES #00528
1/31/2017	\$743.70	AMAZON MKTPLACE PMTS
1/31/2017	\$793.87	GREENVILLE TURF AND TRACT
1/31/2017	\$591.33	CHANNING BETE CO AHA
1/31/2017	\$50.00	SCFLTA
1/31/2017	\$45.35	WM SUPERCENTER #5487
1/31/2017	\$240.00	ATLANTA MARRIOTT CENTU
1/31/2017	\$80.18	BI-LO GROCERY #5057
1/31/2017	\$1,131.38	STU STUMPS
1/31/2017	\$294.00	USPS PO 4581810680
1/31/2017	\$14.59	AMAZON MKTPLACE PMTS
1/31/2017	\$86.63	CHRISTOPHER TRUCKS INC
1/31/2017	\$53.99	AMAZON MKTPLACE PMTS
1/31/2017	(\$805.00)	ENCORE
1/31/2017	\$37.22	BI-LO GROCERY #5608
1/31/2017	\$144.08	UNITED REFRIG INC 497
1/31/2017	\$81.44	LITTLEJOHN PORTABLE
1/31/2017	\$240.00	ATLANTA MARRIOTT CENTU
1/31/2017	\$135.60	FOLLETT SCHOOL SOLUTIONS
1/31/2017	\$50.00	SCFLTA
1/31/2017	\$34.53	JANITORS WHOLESALE
1/31/2017	\$37.69	AMAZON MKTPLACE PMTS
1/31/2017	\$23.64	BI-LO GROCERY #5161
1/31/2017	\$625.29	SUNBELT RENTALS #002
1/31/2017	\$31.67	LOWES #00667
1/31/2017	\$250.49	J.W. VAUGHAN CO. INC.
1/31/2017	\$325.96	EASTBAY INC

Greenville County Schools
P-Card Transparency Report - January 2017

Post Date	Amount	Vendor Name
1/31/2017	\$205.00	SYMPPLICITY CORP
1/31/2017	\$19.84	BI-LO GROCERY #5704
1/31/2017	\$1,439.94	WONDER WORKSHOP
1/31/2017	\$12.26	OREILLY AUTO 00045690
1/31/2017	\$169.74	WM SUPERCENTER #5487
1/31/2017	\$965.00	NSBA
1/31/2017	\$212.75	AMAZON MKTPLACE PMTS
1/31/2017	\$28.55	PUBLIX #1012
1/31/2017	\$707.49	FIRST TEAM SPORTS
1/31/2017	\$100.00	SOUTHCAROLI
1/31/2017	\$312.59	ROBBINS TIRE SERVI
1/31/2017	\$1,263.26	SICO AMERICA INC.
1/31/2017	\$63.58	LOWES #00667
1/31/2017	\$3,211.43	DMI DELL K-12 REL
1/31/2017	\$25.20	AMERICAN LIBRARY ASSN
1/31/2017	\$40.45	WAL-MART #2265
1/31/2017	\$21.17	J.W. VAUGHAN CO. INC.
1/31/2017	\$31.79	CABELA'S RETAIL 051
1/31/2017	\$3,559.12	COURTYARD BY MARRIOTT
1/31/2017	\$46.10	SAMS CLUB #4901
1/31/2017	\$79.24	WAL-MART #4145
1/31/2017	\$75.96	COSTCO WHSE #1005
1/31/2017	\$105.92	FIRST TEAM SPORTS
1/31/2017	\$175.59	SEI SOCCER.COM
1/31/2017	\$266.22	FLAGHOUSE INC
1/31/2017	\$95.40	COWART AWARDS
1/31/2017	\$560.28	HILTON GARDEN INN
1/31/2017	\$59.81	DUNKIN #330220 Q35
1/31/2017	\$207.00	PAYPAL SCIRA
1/31/2017	\$189.25	CAROLINA BIOLOGIC SUPPLY
1/31/2017	\$336.00	CHRISTOPHER TRUCKS INC
1/31/2017	\$96.00	NATL ART EDU ASSOC
1/31/2017	\$147.00	USPS PO 4536260275
1/31/2017	\$412.60	THE NATIONAL BETA CLUB
1/31/2017	\$98.00	USPS PO 4536250273
1/31/2017	\$126.77	LOWES #00667
1/31/2017	\$63.22	HOLDER ELECTRIC SUPPLY
1/31/2017	\$31.94	STAPLES 00108688
1/31/2017	\$27.95	AMAZON MKTPLACE PMTS
1/31/2017	\$21.98	WM SUPERCENTER #4452
1/31/2017	\$495.88	AMAZON MKTPLACE PMTS
1/31/2017	\$7.99	Amazon Video On Demand
1/31/2017	\$229.99	1 WORLD LLC
1/31/2017	\$3,489.19	CAMCOR, INC.
1/31/2017	\$100.23	HOLDER ELECTRIC SUPPLY
1/31/2017	\$51.94	JANITORS WHOLESAL
1/31/2017	\$15.25	ADVANCE AUTO PARTS #5280
1/31/2017	\$54.94	AMAZON MKTPLACE PMTS
1/31/2017	\$240.00	ATLANTA MARRIOTT CENTU
1/31/2017	\$51.03	WAL-MART #4583
1/31/2017	\$196.35	STUDIES WEEKLY
1/31/2017	\$20.77	UNITED REFRIG INC 497
1/31/2017	\$240.00	ATLANTA MARRIOTT CENTU

**Greenville County Schools
P-Card Transparency Report - January 2017**

Post Date	Amount	Vendor Name
1/31/2017	\$189.32	SILMAR ELECTRONICS
1/31/2017	\$135.92	STAYMOBILE
1/31/2017	\$21.20	MIGHTY DOLLAR
1/31/2017	\$42.61	REI GREENWOODHEINEMANN
1/31/2017	\$752.94	GREENVILLE TURF AND TRACT
1/31/2017	\$44.14	AMAZON MKTPLACE PMTS
1/31/2017	\$257.24	HOBART SERVICE-SE
1/31/2017	\$13.99	Amazon Video On Demand
1/31/2017	\$1,484.86	FIRST TEAM SPORTS
1/31/2017	\$108.67	OREILLY AUTO 00045690
1/31/2017	\$99.52	JASON'S DELI GSC #
1/31/2017	\$1,524.26	REI GREENWOODHEINEMANN
1/31/2017	\$169.79	FLAGHOUSE INC
1/31/2017	\$4.00	EASTBAY INC
1/31/2017	\$17.55	JANITORS WHOLESale
1/31/2017	\$70.95	DBC BLICK ART MATERIAL
1/31/2017	\$519.46	UNITED RENTALS
1/31/2017	\$34.53	JANITORS WHOLESale
1/31/2017	\$100.00	BB PUBLIC EDUCATION P
1/31/2017	\$255.13	SAMS CLUB #8278
1/31/2017	\$148.17	Amazon.com
1/31/2017	\$32.63	COSTCO WHSE #1005
1/31/2017	\$99.96	LOWES #00667
1/31/2017	\$73.48	WALMART.COM
1/31/2017	\$194.98	LOWES #01718
1/31/2017	\$71.59	FASTENAL COMPANY01
1/31/2017	\$1,484.96	EB SCASCD SPRING CONF
1/31/2017	\$2,354.58	GREENVILLE TURF AND TRACT
1/31/2017	\$13.11	SNAP GEOFILTERS
1/31/2017	\$240.00	ATLANTA MARRIOTT CENTU
1/31/2017	\$191.88	AMAZON MKTPLACE PMTS
1/31/2017	\$258.75	PAYPAL SCIRA
1/31/2017	\$165.57	CLAY-KING.COM
1/31/2017	\$99.88	TEACHERSPAYTEACHERS.COM
1/31/2017	\$1,500.00	GREENVILLE LITTLE THEATRE
1/31/2017	\$560.28	HILTON GARDEN INN
1/31/2017	\$17.64	OREILLY AUTO 00045690
1/31/2017	\$21.31	JONES SCHOOL SUPPLY
1/31/2017	\$102.82	WILSON LANGUAGE TRAINING
1/31/2017	\$43.95	SP DODOCASE
1/31/2017	\$158.18	SAMS CLUB #8278
1/31/2017	\$137.27	WM SUPERCENTER #4583
1/31/2017	\$9.81	PUBLIX #531
1/31/2017	\$387.11	REI GREENWOODHEINEMANN
1/31/2017	\$43.03	BI-LO GROCERY #5612
1/31/2017	\$560.28	HILTON GARDEN INN
1/31/2017	\$42.61	REI GREENWOODHEINEMANN
1/31/2017	\$34.53	JANITORS WHOLESale
1/31/2017	\$4.25	GREENVILLE FENCE CO
1/31/2017	\$37.00	J.W. VAUGHAN CO. INC.
1/31/2017	\$51.75	PAYPAL SCIRA
1/31/2017	\$138.28	WM SUPERCENTER #2265
1/31/2017	\$82.45	AMAZON MKTPLACE PMTS

Greenville County Schools
P-Card Transparency Report - January 2017

<u>Post Date</u>	<u>Amount</u>	<u>Vendor Name</u>
1/31/2017	\$123.90	COSTCO WHSE #1005
1/31/2017	\$560.28	HILTON GARDEN INN
1/31/2017	\$29.66	TRACTOR SUPPLY #747
1/31/2017	\$41.90	AMAZON MKTPLACE PMTS

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/>