

School District Expenditure Transparency - November 2017

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002929	LANGSTON CHARTER MIDDLE SCHOOL	11/01/2017	50720	Transits	637	\$241,035.13
1011647	3D MOLECULAR DESIGNS, LLC	11/01/2017	50410	Supplies	148092	\$108.03
1045749	ABRIL, DAVID MAYSON	11/01/2017	50395	Other Professional and Technical Services	148093	\$320.00
1004014	ACT, INC.	11/01/2017	50345	Technology	148095	\$1,112.75
1001422	ALL DATA,LLC	11/01/2017	50345	Technology	148096	\$1,033.50
1003169	ALLIED 100, LLC	11/01/2017	50410	Supplies	148097	\$1,904.13
1012092	AMENDOLARE, WILLIAM TYLER	11/01/2017	50395	Other Professional and Technical Services	148098	\$960.00
1003590	AMERICAN SECURITY GREENVILLE	11/01/2017	50329	Other - Property Serv	148099	\$13,259.88
1003590	AMERICAN SECURITY GREENVILLE	11/01/2017	50395	Other Professional and Technical Services	148099	\$480.00
1003590	AMERICAN SECURITY GREENVILLE	11/01/2017	50395	Other Security Services	148099	\$504.64
1002751	APS- LEGAL EASE, LLC	11/01/2017	50395	Other Professional and Technical Services	148101	\$230.00
1001655	ARD, WOOD, HOLCOMBE, & SLATE	11/01/2017	50520	ConstructionServices Arch Fees Capitalize	148102	\$938.75
1045653	ARNETTE, FLOYD WAYNE	11/01/2017	50395	Other Professional and Technical Services	148103	\$640.00
1000715	ASCD	11/01/2017	50410	Supplies	148104	\$1,718.47
1044661	AUBREY, PENNY ANN	11/01/2017	50395	Other Professional and Technical Services	148106	\$320.00
1012428	AUTREY, DAVID JENNINGS	11/01/2017	50395	Other Professional and Technical Services	148107	\$320.00
1044643	AVIGLIANO, BRETT	11/01/2017	50395	Other Professional and Technical Services	148108	\$760.00
1004689	B.E. PUBLISHING	11/01/2017	50420	Textbooks	148109	\$822.92
1005751	BAILEY, CHRISTOPHER R	11/01/2017	50395	Other Professional and Technical Services	148110	\$960.00
1002150	BARNES & NOBLE, INC.	11/01/2017	50410	Supplies	148111	\$995.87
1002150	BARNES & NOBLE, INC.	11/01/2017	50445	Technology and Software Supplies	148111	\$253.83
1007268	BELUE, THOMAS SCOTT	11/01/2017	50395	Other Professional and Technical Services	148113	\$680.00
1045543	BETHELL, ASHLEY H.	11/01/2017	50395	Other Professional and Technical Services	148115	\$320.00
1003918	BLAKELY, JADA	11/01/2017	50395	Other Security Services	148116	\$300.00
1045571	BORST, JEFFREY JACOB	11/01/2017	50395	Other Professional and Technical Services	148117	\$960.00
1012704	BOUTON, JOSEPH A.	11/01/2017	50395	Other Professional and Technical Services	148118	\$320.00
1012210	BOWERS, WALTER GRAY	11/01/2017	50395	Other Professional and Technical Services	148119	\$960.00
1010174	BRAGG, JOHNATHAN DEAN	11/01/2017	50395	Other Professional and Technical Services	148121	\$160.00
1002823	BRAINPOP LLC	11/01/2017	50345	Technology	148122	\$1,795.00
1000152	BROME SCHOOL PRODUCTS	11/01/2017	20410	Inventory Recd not Vouchered	148123	\$3,366.18
1009545	BRICKS FOR KIDZ	11/01/2017	50399	Miscellaneous Purchased Services	148124	\$1,780.00
1011076	BRIDGE INTERPRETATION TRANSLAT	11/01/2017	50311	Instructional Services	148125	\$662.11
1013690	BRIDGETEK SOLUTIONS LLC	11/01/2017	50445	Technology and Software Supplies	148126	\$119.04
1012182	BRIDGEWAY SOLUTIONS, INC	11/01/2017	50410	Supplies	148127	\$669.02

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1007840	BRUCE AIR FILTER CO	11/01/2017	50410	Supplies-Filters	148129	\$16,707.54
1013638	C.E. BOURNE & CO., INC.	11/01/2017	50520	ConstructionServices Buildings Capitalize	148132	\$103,571.00
1000164	CAMCOR	11/01/2017	50445	Technology and Software Supplies	148133	\$1,709.51
1002338	CENTER FOR APPLIED LINGUISTICS	11/01/2017	50410	Supplies	148134	\$2,247.20
1044654	CHADWICK, COREY JOHN	11/01/2017	50395	Other Professional and Technical Services	148135	\$320.00
1010595	CITY OF SIMPSONVILLE	11/01/2017	50395	Prof Tech Srvc-SRO Contracts	148138	\$9,791.68
1015100	CLAMP, WILLIAM HARRISON	11/01/2017	50395	Other Professional and Technical Services	148139	\$320.00
1045681	CONDE SYSTEM, INC	11/01/2017	50410	Supplies	148142	\$314.29
1001886	COPY SPOT, INC.	11/01/2017	50395	Digitalization For As-Built Drawings	148143	\$292.87
1044765	DAYOUB, CHARLIE	11/01/2017	50395	Other Professional and Technical Services	148144	\$320.00
1002695	DELL MARKETING	11/01/2017	50345	Technology	148146	\$1,720.55
1002695	DELL MARKETING	11/01/2017	50445	Technology and Software Supplies	148146	\$1,911.51
1002695	DELL MARKETING	11/01/2017	50545	TechnologyEquipment Under 5000	148146	\$71,706.33
1007318	DEMPSEY, JOHN MICHAEL	11/01/2017	50395	Other Professional and Technical Services	148147	\$160.00
1000755	DICK BLICK COMPANY	11/01/2017	50410	Supplies	148149	\$301.76
1045496	DRAFIX SOFTWARE	11/01/2017	50345	Technology	148150	\$3,195.90
1006227	DURHAM, DAVID MATTHEW	11/01/2017	50395	Other Professional and Technical Services	148152	\$190.00
1000096	EBSCO	11/01/2017	50440	Periodicals	148153	\$495.08
1002726	ECHOLS OIL CO.	11/01/2017	50410	Supplies-Vehicle fuel	148154	\$33,586.28
1012139	EDWARDS, ANTHONY TODD	11/01/2017	50395	Other Professional and Technical Services	148155	\$320.00
1002894	EXPLORE LEARNING	11/01/2017	50345	Technology	148156	\$8,570.30
1002145	FINISHMASTER, INC.	11/01/2017	50410	Supplies	148158	\$849.81
1002205	FIRST	11/01/2017	50660	Pupil Activity	148159	\$5,000.00
1001579	FISHER'S ORCHARD	11/01/2017	50660	Pupil Activity	148160	\$374.00
1015002	FLOWERS, KEVIN SHANE	11/01/2017	50395	Other Professional and Technical Services	148161	\$320.00
1012090	FORRESTER, TRAVIS W	11/01/2017	50395	Other Professional and Technical Services	148163	\$720.00
1044657	FOWLER, GEOFFREY STEVEN	11/01/2017	50395	Other Professional and Technical Services	148164	\$960.00
1002813	FREEMAN, TINA	11/01/2017	50339	Other Transportation Services - Non-Distr Person	148166	\$316.07
1045598	GALEMMO, KRISTINE ELIZABETH	11/01/2017	50311	Instructional Services	148167	\$180.00
1000446	GENESIS II	11/01/2017	20410	Inventory Recd not Vouchered	148170	\$5,548.46
1006609	GLADSON, DALLAS K.	11/01/2017	50395	Other Professional and Technical Services	148171	\$320.00
1001304	GRAINGER	11/01/2017	50410	Supplies	148172	\$11,858.58
1044605	GREENVILLE SWAMP RABBITS	11/01/2017	50399	Miscellaneous Purchased Services	148174	\$1,828.00
1000468	GREENVILLE ZOO	11/01/2017	50399	Miscellaneous Purchased Services	148175	\$175.00
1000468	GREENVILLE ZOO	11/01/2017	50399	Miscellaneous Purchased Services	148176	\$2,495.00

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1011846	GREGORY ELECTRIC COMPANY, INC	11/01/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	148178	\$68,520.00
1012087	GRUBBS, ROBERT L	11/01/2017	50395	Other Professional and Technical Services	148179	\$380.00
1044642	GURA, MATTHEW P.	11/01/2017	50395	Other Professional and Technical Services	148180	\$320.00
1045433	H & H GLASS SERVICES,LLC (SC)	11/01/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	148182	\$57,035.58
1000773	HAJOCA	11/01/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	148183	\$1,181.15
1012708	HALL, DARIUS	11/01/2017	50395	Other Professional and Technical Services	148184	\$660.00
1002978	HAMMETT, MICHAEL J	11/01/2017	50395	Other Professional and Technical Services	148185	\$320.00
1013594	HARDY, NATHANIEL	11/01/2017	50395	Other Security Services	148186	\$300.00
1044664	HARPER, DA'VANTE QUINTZ	11/01/2017	50395	Other Professional and Technical Services	148187	\$1,280.00
1012060	HARRISON, KEVIN K	11/01/2017	50395	Other Professional and Technical Services	148188	\$960.00
1012060	HARRISON, KEVIN K	11/01/2017	50395	Other Security Services	148188	\$300.00
1003236	HAWKINS TOWING INC.	11/01/2017	50323	R&M Serv-Vehicle Serv	148189	\$175.00
1000473	HAWTHORNE EDUCATIONAL SERVICES	11/01/2017	50410	Supplies	148190	\$731.40
1013640	HEATH, JEFFREY, S	11/01/2017	50395	Other Professional and Technical Services	148191	\$320.00
1005742	HEINEMANN	11/01/2017	50410	Supplies	148192	\$1,966.69
1011357	HERRINGTON, GELENA RHEA	11/01/2017	50339	Other Transportation Services - Non-Distr Person	148193	\$359.52
1001561	HOLDER ELECTRIC SUPPLY	11/01/2017	50410	Supplies-Routine Maintenance	148194	\$2,400.90
1003065	HOLT, CHRISTAL G	11/01/2017	50339	Other Transportation Services - Non-Distr Person	148196	\$479.36
1009833	HOOVER, DEVIN A	11/01/2017	50395	Other Professional and Technical Services	148197	\$320.00
1014417	HUMBURG,RYAN CHRISTOPHER	11/01/2017	50395	Other Professional and Technical Services	148198	\$320.00
1005939	HYATT, SIVA NICOLE	11/01/2017	50395	Other Professional and Technical Services	148199	\$320.00
1014540	IMMERSIVE ENGINEERING, INC	11/01/2017	50345	Technology	148200	\$2,226.00
1001738	INGLES MARKET INC	11/01/2017	50410	Supplies	148201	\$686.15
1001738	INGLES MARKET INC	11/01/2017	50490	Supplies Food and Meals	148201	\$736.75
1001142	INTERNATIONAL BACCALAUREATE NA	11/01/2017	50640	Organization Membership Dues and Fees (Professional)	148202	\$8,520.00
1014051	IRICK IV, EDWARD F.	11/01/2017	50395	Other Security Services	148203	\$540.00
1007453	JA PIPER ROOFING CO	11/01/2017	50323	Repairs and Maintenance Services	148205	\$3,750.00
1000557	JANITOR'S WHOLESALE SUPPLY	11/01/2017	50410	Supplies-Custodial	148206	\$1,066.34
1000557	JANITOR'S WHOLESALE SUPPLY	11/01/2017	50540	Equipment Under 5000	148206	\$9,381.00
1010357	JENKINS, LISA M.	11/01/2017	50339	Other Transportation Services - Non-Distr Person	148207	\$315.86

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1006341	KELLY, JANET J.	11/01/2017	50311	Instructional Services	148209	\$1,845.00
1012711	KELLY, PATRICK B	11/01/2017	50395	Other Professional and Technical Services	148210	\$320.00
1013849	LAWSON, MELISSA	11/01/2017	50395	Other Professional and Technical Services	148211	\$400.00
1003798	LEARNING A-Z	11/01/2017	50345	Technology	148212	\$4,418.70
1000095	LIBERTY PRESS INC	11/01/2017	50360	Printing and Binding	148213	\$3,078.24
1013019	LOLLIS, RICKY A.	11/01/2017	50395	Other Professional and Technical Services	148215	\$640.00
1014509	M.B. KAHN CONSTRUCTION CO INC	11/01/2017	50520	ConstructionServices Buildings Capitalize	148218	\$492,479.24
1013643	MAY III, ROBERT D.	11/01/2017	50395	Other Professional and Technical Services	148222	\$320.00
1013772	MCGRATH, KATHARINE	11/01/2017	50395	Other Professional and Technical Services	148223	\$640.00
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	11/01/2017	50520	ConstructionServices Arch Fees Capitalize	148226	\$3,768.43
1006732	MEDCO SUPPLY	11/01/2017	50410	Supplies	148227	\$159.59
1014813	MILLER, WILLIAM RYAN	11/01/2017	50395	Other Professional and Technical Services	148229	\$640.00
1006591	MITCHELL 1	11/01/2017	50345	Technology	148230	\$1,164.94
1045701	MITCHELL, DAWN	11/01/2017	50312	Instructional Programs Improvement Services	148231	\$1,260.00
1012066	MIZE, WILLIAM M	11/01/2017	50395	Other Professional and Technical Services	148232	\$640.00
1015198	MUDDY SNEAKERS, INC	11/01/2017	50311	Instructional Services	148233	\$200.00
1007593	MULCH MART OF POWDERSVILLE	11/01/2017	50323	R&M Grounds	148234	\$18,109.75
1008497	MUSIC & ARTS CENTER	11/01/2017	50410	Supplies	148235	\$303.05
1001581	MUSIC & ARTS CENTERS, INC.	11/01/2017	50323	Repairs and Maintenance Services	148236	\$779.10
1001581	MUSIC & ARTS CENTERS, INC.	11/01/2017	50410	Supplies	148236	\$1,939.80
1002203	NAPA AUTO PARTS	11/01/2017	50410	Supplies	148238	\$440.70
1000205	NASCO INC	11/01/2017	50540	Equipment Under 5000	148239	\$2,855.74
1011749	NATIONAL AUTISM RESOURCES INC	11/01/2017	50410	Supplies	148240	\$449.74
1045191	NATIONAL BALSA	11/01/2017	50410	Supplies	148241	\$209.67
1005586	NCS PEARSON, INC.	11/01/2017	50345	Technology	148242	\$5,482.40
1045721	NEPRIS, INC	11/01/2017	50345	Technology	148243	\$900.00
1014501	NEW TECHNOLOGY NETWORK , LLC	11/01/2017	50345	Technology	148244	\$198,700.00
1004450	OFFICE DEPOT	11/01/2017	50410	Supplies	148245	\$1,358.19
1005949	ONTARIO INVESTMENTS, INC.	11/01/2017	50345	Tech Srvc-Copier Contract	148246	\$7,912.52
1045240	OZONE COLLISION CTR, LLC	11/01/2017	50323	R&M Serv-Vehicle Serv	148248	\$2,209.18
1014995	PARAMORE, ALIA	11/01/2017	50395	Other Professional and Technical Services	148250	\$320.00
1014226	PAYNE, KENNETH A.	11/01/2017	50395	Other Professional and Technical Services	148251	\$960.00
1000364	PECKNEL MUSIC COMPANY	11/01/2017	50323	Repairs and Maintenance Services	148252	\$205.00
1012202	PETERSON, DAVE LEE	11/01/2017	50395	Other Professional and Technical Services	148253	\$320.00

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1013231	PHILLIPS, NATHANIEL J.	11/01/2017	50395	Other Professional and Technical Services	148254	\$320.00
1003614	PIEDMONT NATURAL GAS	11/01/2017	50470	Energy-Gas	148256	\$18,260.45
1000392	PITNEY BOWES	11/01/2017	50410	Supplies	148257	\$190.80
1001050	PITSCO EDUCATION	11/01/2017	50410	Supplies	148258	\$1,859.96
1010590	PIZZA AND THEN SOME	11/01/2017	50490	Supplies Food and Meals	148259	\$318.38
1014298	PLONK, JAMES M	11/01/2017	50395	Other Professional and Technical Services	148260	\$470.00
1012116	PORTER, GREGORY ALEXANDER	11/01/2017	50395	Other Professional and Technical Services	148261	\$140.00
1012116	PORTER, GREGORY ALEXANDER	11/01/2017	50395	Other Professional and Technical Services	148262	\$320.00
1012204	POWELL, CHRISTOPHER BRANDON	11/01/2017	50395	Other Professional and Technical Services	148263	\$800.00
1001079	PRESENTATION SYSTEMS SOUTH,INC	11/01/2017	50410	Supplies	148264	\$116.55
1002240	PROJECT LEAD THE WAY, INC.	11/01/2017	50410	Supplies	148265	\$877.79
1045223	QUICK COPY PRINT CENTER, LLC	11/01/2017	50360	Printing and Binding	148266	\$489.72
1004721	RACKLEY, JONATHAN H	11/01/2017	50395	Other Professional and Technical Services	148267	\$290.00
1004721	RACKLEY, JONATHAN H	11/01/2017	50395	Other Security Services	148267	\$300.00
1003862	READING WAREHOUSE INC., THE	11/01/2017	50410	Supplies	148268	\$1,392.64
1001573	REALLY GOOD STUFF	11/01/2017	50410	Supplies	148269	\$311.69
1001501	RICOH USA, INC	11/01/2017	50345	Tech Srvc-Copier Contract	148271	\$603.21
1013095	RINEHART, MICHAEL L.	11/01/2017	50395	Other Professional and Technical Services	148272	\$105.00
1013095	RINEHART, MICHAEL L.	11/01/2017	50395	Other Professional and Technical Services	148273	\$140.00
1045588	ROBERTS, BRANDON	11/01/2017	50395	Other Professional and Technical Services	148274	\$320.00
1014654	ROBINSON, CHRISTOPHER DALE	11/01/2017	50395	Other Professional and Technical Services	148275	\$320.00
1014522	ROSENOW, DEBORAH LYNN	11/01/2017	50312	Instructional Programs Improvement Services	148277	\$1,190.65
1002001	S&ME	11/01/2017	50395	Other Professional and Technical Services	148278	\$2,600.00
1011549	SAFE INDUSTRIES	11/01/2017	50410	Supplies	148279	\$6,625.00
1001891	SALLY'S BEAUTY SUPPLY	11/01/2017	50410	Supplies	148280	\$160.48
1013770	SANDEFUR, KENNETH	11/01/2017	50395	Other Professional and Technical Services	148281	\$380.00
1044708	SANTOS JR, VALENTIN	11/01/2017	50395	Other Professional and Technical Services	148282	\$640.00
1010565	SC ASSOC SCHOOL SOCIAL WORKERS	11/01/2017	50332	Travel - Registration	148285	\$100.00
1004949	SC DEPARTMENT OF JUVENILE JUST	11/01/2017	50720	Transits	148286	\$2,564.08
1012098	SC DEPT OF EDUCATION	11/01/2017	50345	Technology	148287	\$3,440.00
1004391	SC SCIENCE COUNCIL	11/01/2017	50325	Rentals	148288	\$250.00
1006327	SCAHPERD	11/01/2017	50332	Travel - Registration	148289	\$1,170.00
1002698	SCAPT	11/01/2017	50332	Travel - Registration	148290	\$410.00

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1001023	SCCTM	11/01/2017	50332	Travel - Registration	148291	\$535.00
1015004	SCHOOL PLANNER COMPANY	11/01/2017	50360	Printing and Binding	148294	\$1,413.50
1007246	SEMANYK, JASON MICHAEL	11/01/2017	50395	Other Professional and Technical Services	148296	\$160.00
1004788	SHARP BUSINESS SYSTEMS	11/01/2017	50345	Tech Srvc-Copier Contract	148297	\$4,443.77
1004788	SHARP BUSINESS SYSTEMS	11/01/2017	50545	TechnologyEquipment Under 5000	148298	\$2,385.95
1012083	SHERMAN-CROMARTIE, CHERYL	11/01/2017	50395	Other Professional and Technical Services	148300	\$660.00
1002936	SILMAR ELECTRONICS, INC.	11/01/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	148301	\$11,983.89
1044689	SMITH, MATTHEW CALVIN	11/01/2017	50395	Other Professional and Technical Services	148303	\$960.00
1000954	SMITH, SAMUEL (SECURITY)	11/01/2017	50395	Other Professional and Technical Services	148304	\$172.50
1001500	SOUTH CAROLINA FFA ASSOC	11/01/2017	50660	Pupil Activity	148305	\$5,000.00
1001731	SOUTH CAROLINA RETIREMENT SYST	11/01/2017	20412	Employer Retirement Payable	148306	\$8,929.60
1001731	SOUTH CAROLINA RETIREMENT SYST	11/01/2017	20412	Retirement Deduction	148306	\$4,330.42
1002318	SOUTHEASTERN PAPER GROUP	11/01/2017	20410	Inventory Recd not Vouchered	148307	\$13,312.08
1002318	SOUTHEASTERN PAPER GROUP	11/01/2017	50410	Supplies-Custodial	148307	\$2,786.24
1045297	SPARKMAN, JARRAD DEMPSEY	11/01/2017	50395	Other Professional and Technical Services	148309	\$320.00
1044761	SPHERO, INC	11/01/2017	50445	Technology and Software Supplies	148310	\$1,907.99
1010728	STAFFORD CONSULTING ENGINEERS	11/01/2017	50395	Other Professional and Technical Services	148312	\$2,500.00
1001775	STANDARD STATIONERY SUPPLY CO.	11/01/2017	20410	Inventory Recd not Vouchered	148313	\$28,617.19
1000377	STATE DEPARTMENT OF EDUCATION	11/01/2017	50660	Pupil Activity	148314	\$1,310.68
1013947	STEVE HOLT MAGIC SHOW	11/01/2017	50311	Instructional Services	148315	\$450.00
1012781	STEWART, JOEL A	11/01/2017	50395	Other Professional and Technical Services	148316	\$1,280.00
1014653	STROUD, JARED STEPHEN	11/01/2017	50395	Other Professional and Technical Services	148317	\$320.00
1013718	SUNTEX INTERNATIONAL INC.	11/01/2017	50345	Technology	148318	\$4,348.00
1001222	STAPLES ADVANTAGE	11/01/2017	50410	Supplies	148319	\$428.93
1001222	STAPLES ADVANTAGE	11/01/2017	50445	Technology and Software Supplies	148319	\$224.66
1045658	TALBOT TENNIS	11/01/2017	50520	ConstructionServices Buildings Capitalize	148320	\$32,200.00
1007215	TAYLOR MUSIC, INC	11/01/2017	50540	Equipment Under 5000	148321	\$37,355.72
1010870	TD BANK, NA	11/01/2017	50399	Misc-Bank Service Charges	148322	\$10,000.00
1006082	THE DBQ PROJECT	11/01/2017	50410	Supplies	148323	\$1,410.24
1005646	TIME FOR KIDS	11/01/2017	50410	Supplies	148325	\$346.50
1012047	TODD, CLAUDE JERRY LEE	11/01/2017	50395	Other Professional and Technical Services	148326	\$880.00
1002312	TRANE US, INC	11/01/2017	50410	Supplies-HVAC supplies	148327	\$1,873.07

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1003382	TRUCOLOR	11/01/2017	50360	Printing and Binding	148328	\$244.12
1045691	TYSON, DONNA R.	11/01/2017	50410	Supplies	148329	\$1,000.00
1000494	UNITED CHEMICAL AND SUPPLY INC	11/01/2017	20410	Inventory Recd not Vouchered	148330	\$30,559.16
1000494	UNITED CHEMICAL AND SUPPLY INC	11/01/2017	50410	Supplies-Custodial	148330	\$6,490.70
1003438	USA TESTPREP INC.	11/01/2017	50345	Technology	148331	\$1,825.00
1000522	VERNIER SOFTWARE	11/01/2017	50410	Supplies	148333	\$1,478.25
1044941	VOLUME CASES	11/01/2017	50410	Supplies	148334	\$10,445.24
1000756	W.W. GRAINGER	11/01/2017	50410	Supplies-HVAC supplies	148335	\$953.04
1014496	WALKER PEST MANAGEMENT	11/01/2017	50323	R&M Serv-Pest Control Serv	148336	\$662.00
1013458	WASHINGTON MUSIC CENTER	11/01/2017	50323	Repairs and Maintenance Services	148337	\$708.08
1012707	WATKINS, WILLIAM A.	11/01/2017	50395	Other Professional and Technical Services	148338	\$320.00
1012118	WEINMUELLER, HANS P	11/01/2017	50395	Other Professional and Technical Services	148339	\$190.00
1012118	WEINMUELLER, HANS P	11/01/2017	50395	Other Professional and Technical Services	148340	\$320.00
1045609	WESTHOFF, THOMAS RICHARD	11/01/2017	50395	Other Security Services	148342	\$300.00
1003666	WESTMORELAND, JOHNNY LYLE	11/01/2017	50395	Other Professional and Technical Services	148343	\$680.00
1044861	WHITMORE, KEELY	11/01/2017	50311	Instructional Services	148344	\$1,620.00
1045597	Whitner, Adrienne E.	11/01/2017	50311	Instructional Services	148345	\$180.00
1013648	WILLIAMS JR, JOHN S.	11/01/2017	50395	Other Professional and Technical Services	148346	\$320.00
1002568	WILSON & ASSOCIATES	11/01/2017	50323	R&M Serv-Athletic Fields	148347	\$9,300.00
1001717	WILSON LANGUAGE TRAINING	11/01/2017	50410	Supplies	148348	\$683.45
1002719	WITMER, CONNIE A.	11/01/2017	50339	Other Transportation Services - Non-Distr Person	148350	\$372.89
1045001	WOHLLEB IV, CHARLES F.	11/01/2017	50395	Other Professional and Technical Services	148351	\$280.00
1045553	WOLFE, MATTHEW J.	11/01/2017	50395	Other Professional and Technical Services	148352	\$320.00
1008555	ST FRANCIS PHYSICIAN SERVICES	11/01/2017	50395	Prof Tech Srvc-Drug Testing	148355	\$7,352.34
1045684	YE OLDE PIANO SHOPPE	11/01/2017	50323	R&M Serv-Piano & Strings Serv	148356	\$330.00
1000490	UNITED STATES POST OFFICE-MAIN	11/01/2017	50410	Supplies	148357	\$8,000.00
1000848	FOLLETT LIBRARY COMPANY	11/02/2017	50430	Library Books and Materials	3272	\$300.12
1000567	FOLLETT SCHOOL SOLUTIONS	11/02/2017	50430	Library Books and Materials	3272	\$1,181.32
1000721	FORMS & SUPPLY, INC.	11/02/2017	50360	Printing and Binding	3273	\$391.01
1000721	FORMS & SUPPLY, INC.	11/02/2017	50410	Supplies	3273	\$1,518.73
1000721	FORMS & SUPPLY, INC.	11/02/2017	50445	Technology and Software Supplies	3273	\$775.37
1000846	VIRCO INC.	11/02/2017	50410	Supplies	3274	\$8,956.15
1002041	THYSSENKRUPP ELEVATOR	11/02/2017	50323	R&M Serv-Elevator Serv	3275	\$1,797.25
1002887	GREENVILLE OFFICE SUPPLY	11/02/2017	50410	Supplies-Custodial	3276	\$849.64

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1003927	SCHOOL SPECIALTY, INC.	11/02/2017	20410	Inventory Recd not Vouchered	3277	\$308.46
1003927	SCHOOL SPECIALTY, INC.	11/02/2017	50410	Supplies	3277	\$641.34
1014743	HERALD OFFICE SUPPLY	11/02/2017	50410	Supplies	3278	\$1,183.44
1014743	HERALD OFFICE SUPPLY	11/02/2017	50445	Technology and Software Supplies	3278	\$581.25
1014743	HERALD OFFICE SUPPLY	11/02/2017	50540	Equipment Under 5000	3278	\$3,710.53
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	11/02/2017	50323	Repairs and Maintenance Services	76212	\$4,645.86
1000831	BAKER DISTRIBUTING	11/02/2017	50323	Repairs and Maintenance Services	76213	\$197.85
1011188	GENERAL SALES CO	11/02/2017	50540	Equipment Under 5000	76214	\$9,641.97
1015159	UNITED REFRIGERATION INC	11/02/2017	50323	Repairs and Maintenance Services	76215	\$1,627.15
1045267	A.L.C.O	11/02/2017	50490	Supplies Food and Meals	76216	\$13,247.12
1012972	KRISPY KREME DOUGHNUTS	11/06/2017	50490	Supplies Food and Meals	148359	\$208.91
1000130	BALLENTINE EQUIPMENT COMPANY	11/07/2017	10290	Asset Clearing	76311	\$11,810.72
1000801	T-N-J TRAILERS, INC.	11/07/2017	10290	Asset Clearing	76312	\$7,382.68
1002022	CHICK-FIL-A	11/07/2017	50460	Food Purchases	76313	\$17,995.55
1013558	SYSCO COLUMBIA, LLC	11/07/2017	50460	Food Purchases	76314	\$1,112,521.76
1013558	SYSCO COLUMBIA, LLC	11/07/2017	50490	Supplies Food and Meals	76314	\$120,788.17
1013600	PIED COCA-COLA BTL PARTNERSHIP	11/07/2017	50460	Food Purchases	76315	\$18,157.33
1002038	PET DAIRY	11/07/2017	50460	Food Purchases	76316	\$211,749.21
1004748	MARVIN'S PRODUCE	11/07/2017	50460	Food Purchases	76318	\$227,139.61
1014496	WALKER PEST MANAGEMENT	11/07/2017	50323	R&M Serv-Pest Control Serv	76319	\$2,782.08
1007213	BANK OF AMERICA	11/07/2017	50410	Supplies	110117	\$269.99
1007213	BANK OF AMERICA	11/07/2017	50660	Pupil Activity	110117	\$13,074.91
1000066	LAKESHORE LEARNING MATERIALS	11/08/2017	50410	Supplies	3279	\$366.39
1000264	COMMUNICATION SERVICE CENTER I	11/08/2017	50323	R&M Serv-Equipment Repair Serv	3280	\$761.51
1000567	FOLLETT SCHOOL SOLUTIONS	11/08/2017	50430	Library Books and Materials	3281	\$571.10
1000721	FORMS & SUPPLY, INC.	11/08/2017	50410	Supplies	3282	\$2,486.16
1003021	A & A FIRE PROTECTION	11/08/2017	50329	Other - Property Serv	3283	\$8,520.00
1003927	SCHOOL SPECIALTY, INC.	11/08/2017	50410	Supplies	3284	\$920.35
1014743	HERALD OFFICE SUPPLY	11/08/2017	50410	Supplies	3285	\$515.54
1011188	GENERAL SALES CO	11/08/2017	10290	Asset Clearing	76322	\$6,954.66
1010582	A PLUS EVENTS	11/08/2017	50332	Travel - Lodging	148365	\$3,856.00
1010582	A PLUS EVENTS	11/08/2017	50332	Travel - Registration	148365	\$2,455.00
1004014	ACT, INC.	11/08/2017	50410	Supplies-Testing	148366	\$467.80

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1013340	AERIE DOCUMENT SOLUTIONS INC	11/08/2017	50395	Digitalization For As-Built Drawings	148367	\$8,900.00
1012524	AIRGAS USA, LLC	11/08/2017	50410	Supplies	148368	\$13,576.24
1012524	AIRGAS USA, LLC	11/08/2017	50540	Equipment Under 5000	148368	\$37,813.08
1002314	ALPHA PRINTING	11/08/2017	50318	Audit Services	148369	\$1,141.20
1003590	AMERICAN SECURITY GREENVILLE	11/08/2017	50395	Other Professional and Technical Services	148370	\$953.11
1003590	AMERICAN SECURITY GREENVILLE	11/08/2017	50395	Other Security Services	148370	\$883.12
1010037	ANDERSON FIRE & SAFETY	11/08/2017	50329	Other - Property Serv	148372	\$1,362.00
1045365	APPLIED BEHAVIOR CONSULT ,LLC	11/08/2017	50312	Instructional Programs Improvement Services	148373	\$9,300.00
1006180	ARTHUR J GALLAGHER RISK MNGMT	11/08/2017	50315	Management Services	148375	\$2,223.00
1000715	ASCD	11/08/2017	50640	Organization Membership Dues and Fees (Professional)	148376	\$239.00
1000125	B & H PHOTO & ELECTRONICS CORP	11/08/2017	50445	Technology and Software Supplies	148379	\$199.67
1045567	BAYADA Pediatrics-GREENVILLE	11/08/2017	50395	Other Professional and Technical Services	148381	\$1,966.50
1012577	BEAUTY SYS GROUP DBA COSMOPROF	11/08/2017	50410	Supplies	148382	\$697.48
1013617	BELFLOWER, KRISTEN	11/08/2017	50395	Other Professional and Technical Services	148383	\$855.00
1045541	BELNICK RETAIL ,LLC	11/08/2017	50410	Supplies	148384	\$886.14
1044888	BINSWANGER	11/08/2017	50323	R&M Serv-Plant Serv	148387	\$1,468.26
1000145	BLUE RIDGE RURAL WATER COMPANY	11/08/2017	50321	Public Utility Services (Excludes EnergySee 470)	148388	\$262.60
1002140	BOOKSOURCE	11/08/2017	50410	Supplies	148390	\$253.67
1002823	BRAINPOP LLC	11/08/2017	50345	Technology	148392	\$1,795.00
1011076	BRIDGE INTERPRETATION TRANSLAT	11/08/2017	50311	Instructional Services	148393	\$696.57
1045702	BRL2 PUBLISHING	11/08/2017	50445	Technology and Software Supplies	148394	\$480.18
1007840	BRUCE AIR FILTER CO	11/08/2017	50410	Supplies-Filters	148396	\$8,695.91
1011296	BURDETTE ENGINEERING INC	11/08/2017	50395	Other Professional and Technical Services	148397	\$13,472.50
1000164	CAMCOR	11/08/2017	50445	Technology and Software Supplies	148399	\$1,087.81
1007450	CANNON ROOFING	11/08/2017	50323	Repairs and Maintenance Services	148400	\$3,661.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	11/08/2017	50410	Supplies	148401	\$497.74
1003799	CENGAGE LEARNING	11/08/2017	50410	Supplies	148402	\$1,085.00
1005616	CITY OF MAULDIN	11/08/2017	50395	Other Professional and Technical Services	148403	\$1,856.83
1005616	CITY OF MAULDIN	11/08/2017	50395	Prof Tech Svc-SRO Contracts	148403	\$8,333.33
1002937	COOLE SCHOOL	11/08/2017	50410	Supplies	148407	\$1,681.03

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1010903	COUNCIL EXCEPTIONAL CHILDREN	11/08/2017	50410	Supplies	148409	\$853.84
1002963	COUNTER ACT, INC.	11/08/2017	50323	R&M Serv-Plant Serv	148410	\$4,900.00
1001603	COUNTRY BOYS GARDEN CENTER GRE	11/08/2017	50410	Supplies	148411	\$527.53
1000332	CRANDALL CORPORATION	11/08/2017	50395	Prof Tech Srvc-Chemical Disposal	148412	\$350.00
1003934	CREWS, CHAD	11/08/2017	50311	Instructional Services	148413	\$945.00
1002643	CULLUM SERVICES INC.	11/08/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	148414	\$5,000.00
1005111	DAKTRONICS	11/08/2017	50410	Supplies-Routine Maintenance	148416	\$1,733.10
1002695	DELL MARKETING	11/08/2017	50445	Technology and Software Supplies	148417	\$11,218.77
1002695	DELL MARKETING	11/08/2017	50545	TechnologyEquipment Under 5000	148417	\$51,913.53
1014598	DEZIGNROGUE	11/08/2017	50360	Printing and Binding	148419	\$148.40
1010748	DIARMOID, INC	11/08/2017	50410	Supplies	148420	\$485.16
1005827	DISCOUNT SCHOOL SUPPLY	11/08/2017	50410	Supplies	148421	\$491.53
1045600	DOCKERY, ROBIN	11/08/2017	50311	Instructional Services	148422	\$3,757.50
1000838	DUKE POWER	11/08/2017	50470	Energy-Electricity	148424	\$172.73
1045694	DYNAMIC SPEECH & LANG SERVICES	11/08/2017	50395	Other Professional and Technical Services	148426	\$3,770.00
1000096	EBSCO	11/08/2017	50345	Technology	148428	\$1,397.95
1000096	EBSCO	11/08/2017	50440	Periodicals	148428	\$297.90
1002726	ECHOLS OIL CO.	11/08/2017	50410	Supplies-Vehicle fuel	148429	\$24,150.52
1045734	EMBASSY STE CHARLOTTE/AYRSLEY	11/08/2017	50312	Instructional Programs Improvement Services	148430	\$263.92
1014215	EMERY'S TREE SERVICE, INC.	11/08/2017	50323	R&M Grounds	148431	\$375.00
1045031	ESSENTIAL LIGHTING SOLUTIONS	11/08/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	148434	\$485,482.80
1014395	FERNANDEZ, ROCIO S.	11/08/2017	50311	Instructional Services	148436	\$618.68
1014395	FERNANDEZ, ROCIO S.	11/08/2017	50395	Other Professional and Technical Services	148436	\$952.46
1011933	FIND GREAT PEOPLE, LLC	11/08/2017	50399	Miscellaneous Purchased Services	148437	\$6,376.75
1001572	FLINN SCIENTIFIC, INC.	11/08/2017	50410	Supplies	148439	\$993.21
1000433	FORREST MOVERS	11/08/2017	50580	Mobile Classrooms Leasing Non Capitalize	148440	\$20,700.00
1002417	FRINGE BENEFITS MANGEMENT COMP	11/08/2017	20412	Dependent Care Deduction	148443	\$416.66
1002417	FRINGE BENEFITS MANGEMENT COMP	11/08/2017	20412	Out of Pocket Medical	148443	\$212.50
1045668	GLENN, TIMOTHY D	11/08/2017	50311	Instructional Services	148445	\$600.00
1014385	GRAY, KIMBERLY	11/08/2017	50311	Instructional Services	148447	\$1,695.00

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1001387	GREENE FINNEY & HORTON	11/08/2017	50318	Audit Services	148448	\$20,000.00
1003633	GREENVILLE CAR WASH	11/08/2017	50323	R&M Serv-Vehicle Serv	148450	\$208.00
1000465	GREENVILLE TECHNICAL COLLEGE	11/08/2017	50325	Rentals	148454	\$12,428.00
1003102	GREER, JENNIFER CARON	11/08/2017	50395	Other Professional and Technical Services	148455	\$440.00
1045396	GTS ENTERPRISES, LLC	11/08/2017	50410	Supplies	148457	\$1,484.00
1000771	GUY BEATY	11/08/2017	50410	Supplies-HVAC supplies	148458	\$418.78
1012207	HUGHES SUPPLY	11/08/2017	20410	Inventory Recd not Vouchered	148460	\$1,978.49
1003236	HAWKINS TOWING INC.	11/08/2017	50323	R&M Serv-Vehicle Serv	148462	\$175.00
1003250	HEALTHMASTER HOLDINGS, LLC	11/08/2017	50345	Technology	148463	\$3,154.86
1005742	HEINEMANN	11/08/2017	50410	Supplies	148464	\$603.90
1014542	HILTON HEAD MARRIOTT BEACH	11/08/2017	50332	Travel - Lodging	148466	\$545.70
1013309	HIT SERVICES, LLC	11/08/2017	50395	Other Professional and Technical Services	148467	\$264.98
1012625	HUB INTERNATIONAL SOUTHEAST	11/08/2017	50324	Property Insurance	148468	\$4,898.00
1001142	INTERNATIONAL BACCALAUREATE NA	11/08/2017	50345	Technology	148471	\$1,200.00
1014456	INTERPRETATION SOLUTIONS, LLC	11/08/2017	50311	Instructional Services	148472	\$1,171.11
1010525	IXL LEARNING, INC	11/08/2017	50345	Technology	148473	\$5,405.22
1000662	J & H ELECTRIC MOTOR REPAIR IN	11/08/2017	50323	R&M Serv-HVAC Serv	148474	\$298.00
1007453	JA PIPER ROOFING CO	11/08/2017	50323	Repairs and Maintenance Services	148476	\$1,875.00
1000557	JANITOR'S WHOLESALE SUPPLY	11/08/2017	50410	Supplies-Custodial	148477	\$2,791.99
1000832	JOHNSON CONTROLS INC.	11/08/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	148478	\$915.60
1014455	JOHNSON, HEATHER H	11/08/2017	50395	Other Professional and Technical Services	148480	\$4,080.00
1001912	JONSCOT GENERAL CONTRACTORS	11/08/2017	50520	ConstructionServices Buildings Capitalize	148481	\$25,362.79
1044745	JOURNEYED.COM, INC	11/08/2017	50345	Technology	148483	\$2,650.00
1006341	KELLY, JANET J.	11/08/2017	50311	Instructional Services	148484	\$2,070.00
1000083	LAZER CONSTRUCTION CO INC	11/08/2017	50520	ConstructionServices Buildings Capitalize	148486	\$228,091.50
1003798	LEARNING A-Z	11/08/2017	50345	Technology	148487	\$4,981.48
1013167	LEFLER'S ELECTRONICS	11/08/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	148490	\$949.68
1005469	LOWE'S -CHERRYDALE	11/08/2017	50410	Supplies	148493	\$795.22
1000113	LOWE'S OF GREENVILLE	11/08/2017	50410	Supplies	148494	\$175.87
1000113	LOWE'S OF GREENVILLE	11/08/2017	50410	Supplies-Custodial	148494	\$180.25
1000113	LOWE'S OF GREENVILLE	11/08/2017	50410	Supplies-Custodial	148495	\$167.54
1001452	LOWE'S OF SIMPSONVILLE	11/08/2017	50410	Supplies-Custodial	148497	\$145.00
1005675	MARIANNA INDUSTRIES, INC	11/08/2017	50410	Supplies	148500	\$2,095.11
1000129	MARSHALL I PICKENS HOSPITAL	11/08/2017	50395	Other Professional and Technical Services	148501	\$15,345.00

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1009696	MATRIX CONSTRUCTION CO	11/08/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	148504	\$8,833.50
1011406	MCCARTER MECHANICAL, INC	11/08/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	148507	\$257,781.40
1013226	MCCORMICK, EDWARD L.	11/08/2017	50395	Other Professional and Technical Services	148508	\$2,250.00
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	11/08/2017	50395	Other Professional and Technical Services	148509	\$16,493.75
1002311	MCDONALD, JANET	11/08/2017	50395	Other Professional and Technical Services	148511	\$345.00
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	11/08/2017	50520	ConstructionServices Arch Fees Capitalize	148512	\$12,081.30
1002682	MECO, INC OF AUGUSTA-GRVILLE	11/08/2017	50410	Supplies-Vehicle Supplies	148513	\$27,000.00
1006732	MEDCO SUPPLY	11/08/2017	50410	Supplies	148514	\$226.00
1002083	MOORE MEDICAL	11/08/2017	50540	Equipment Under 5000	148518	\$4,373.25
1007593	MULCH MART OF POWDERSVILLE	11/08/2017	50323	R&M Grounds	148521	\$31,270.75
1001773	MULLIS, SARAH CATHERINE CLIFFO	11/08/2017	50395	Other Professional and Technical Services	148523	\$881.28
1001581	MUSIC & ARTS CENTERS, INC.	11/08/2017	50410	Supplies	148524	\$779.10
1001581	MUSIC & ARTS CENTERS, INC.	11/08/2017	50410	Supplies	148525	\$5,461.12
1005731	MUSICAL INNOVATIONS	11/08/2017	50323	Repairs and Maintenance Services	148526	\$1,365.00
1005731	MUSICAL INNOVATIONS	11/08/2017	50410	Supplies	148526	\$1,254.11
1000205	NASCO INC	11/08/2017	50410	Supplies	148527	\$563.60
1011749	NATIONAL AUTISM RESOURCES INC	11/08/2017	50410	Supplies	148528	\$449.74
1013009	NAVY EXCHANGE SERVICE COMMAND	11/08/2017	50410	Supplies	148529	\$2,304.73
1045183	NC&E, LLC	11/08/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	148530	\$32,192.15
1008657	PAIGE'S SPEECH & LANGUAGE THER	11/08/2017	50395	Other Professional and Technical Services	148537	\$2,520.00
1014700	PARKWAY THERAPY WORKS	11/08/2017	50395	Other Professional and Technical Services	148538	\$14,362.50
1045117	PATTERSON, LINDA S.	11/08/2017	50395	Other Professional and Technical Services	148540	\$300.00
1001970	PAXTON PATTERSON LLC	11/08/2017	50410	Supplies	148541	\$575.75
1000943	PEACE CENTER	11/08/2017	50660	Pupil Activity	148542	\$365.00
1003396	PEARSON ASSESSMENTS	11/08/2017	50410	Supplies-Testing	148543	\$2,800.19
1003614	PIEDMONT NATURAL GAS	11/08/2017	50470	Energy-Gas	148545	\$15,267.04
1000391	PIP PRINTING #3	11/08/2017	50360	Printing and Binding	148546	\$738.58
1014435	PRAXAIR DISTRIBUTING INC	11/08/2017	50410	Supplies	148547	\$256.94

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1001079	PRESENTATION SYSTEMS SOUTH,INC	11/08/2017	50410	Supplies	148548	\$1,385.79
1000271	PRO-ED, INC.	11/08/2017	50410	Supplies-Testing	148549	\$2,924.33
1000284	PROFESSIONAL ENGINEERING ASSOC	11/08/2017	50395	Other Professional and Technical Services	148550	\$1,500.00
1002240	PROJECT LEAD THE WAY, INC.	11/08/2017	50410	Supplies	148551	\$2,184.24
1045223	QUICK COPY PRINT CENTER, LLC	11/08/2017	50360	Printing and Binding	148552	\$466.87
1014727	RAYMOND ENGINEERING - GA, INC.	11/08/2017	50395	Other Professional and Technical Services	148553	\$2,180.00
1044772	READS UNIFORMS, INC	11/08/2017	50410	Supplies	148555	\$633.88
1003752	REDMOND IMAGING SOLUTIONS, INC	11/08/2017	50360	Printing and Binding	148557	\$1,260.89
1013168	REYNOLDS, HALEY	11/08/2017	50395	Other Professional and Technical Services	148558	\$735.00
1045534	REYNOLDS, MARLA	11/08/2017	50395	Other Professional and Technical Services	148559	\$345.00
1002408	ROBBINS TIRE SERVICE, INC.	11/08/2017	50323	R&M Serv-Vehicle Serv	148560	\$21,686.96
1002408	ROBBINS TIRE SERVICE, INC.	11/08/2017	50410	Supplies-Vehicle Supplies	148560	\$593.79
1002001	S&ME	11/08/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	148564	\$1,360.00
1009860	SARTAIN, SUSAN M	11/08/2017	50395	Other Professional and Technical Services	148565	\$1,475.00
1003186	SCANTEX BUSINESS SYSTEMS	11/08/2017	50410	Supplies	148567	\$503.61
1000759	SCANTRON	11/08/2017	50410	Supplies	148568	\$901.11
1001023	SCCTM	11/08/2017	50332	Travel - Registration	148569	\$235.00
1001023	SCCTM	11/08/2017	50332	Travel - Registration	148570	\$480.00
1015005	SCHAPS, APRIL M.	11/08/2017	50395	Other Professional and Technical Services	148571	\$9,542.50
1006523	SCHNEIDER ELECTRIC BUILDINGS A	11/08/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	148572	\$287.00
1001240	SCHOOL HEALTH CORPORATION	11/08/2017	20410	Inventory Recd not Vouchered	148573	\$2,785.68
1001240	SCHOOL HEALTH CORPORATION	11/08/2017	50540	Equipment Under 5000	148573	\$1,304.05
1009571	SCHOOL KIDS HEALTHCARE	11/08/2017	20410	Inventory Recd not Vouchered	148574	\$23,125.98
1000229	SCIRA	11/08/2017	50332	Travel - Registration	148575	\$825.00
1004788	SHARP BUSINESS SYSTEMS	11/08/2017	50345	Tech Srvc-Copier Contract	148577	\$84,101.28
1002957	SMITH METAL FAB, INC.	11/08/2017	50410	Supplies-Routine Maintenance	148580	\$201.40
1002717	SNOW, STEPHANIE L.	11/08/2017	50395	Other Professional and Technical Services	148581	\$330.00
1003464	SOLIANT HEALTH	11/08/2017	50395	Other Professional and Technical Services	148582	\$7,242.00
1001500	SOUTH CAROLINA FFA ASSOC	11/08/2017	50660	Pupil Activity	148583	\$2,250.00
1002318	SOUTHEASTERN PAPER GROUP	11/08/2017	50410	Supplies-Custodial	148584	\$444.07
1010480	SPARKFUN ELECTRONICS	11/08/2017	50445	Technology and Software Supplies	148585	\$1,504.30

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000377	STATE DEPARTMENT OF EDUCATION	11/08/2017	50660	Pupil Activity	148586	\$10,817.76
1001692	SWEETWATER MUSIC TECHNOLOGY	11/08/2017	50445	Technology and Software Supplies	148590	\$384.61
1045658	TALBOT TENNIS	11/08/2017	50520	ConstructionServices Buildings Capitalize	148592	\$55,000.00
1015047	TATE, LYNN G.	11/08/2017	50395	Other Professional and Technical Services	148595	\$690.00
1000461	GREENVILLE NEWS	11/08/2017	50350	Advertising	148597	\$170.64
1007333	THE LIGHTING CO & ELECTRICAL	11/08/2017	50323	R&M Serv-Field & Park Light Serv	148598	\$3,945.00
1002429	THE SALVATION ARMY	11/08/2017	50490	Supplies Food and Meals	148599	\$4,909.00
1014527	THOMAS,RHODE	11/08/2017	50311	Instructional Services	148600	\$658.81
1014527	THOMAS,RHODE	11/08/2017	50395	Other Professional and Technical Services	148600	\$1,162.82
1011537	TODAY'S CLASSROOM LLC	11/08/2017	50410	Supplies	148602	\$2,851.51
1002312	TRANE US, INC	11/08/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	148603	\$20,441.00
1000494	UNITED CHEMICAL AND SUPPLY INC	11/08/2017	50410	Supplies-Custodial	148606	\$3,999.38
1000495	UNITED ELECTRICAL	11/08/2017	20410	Inventory Recd not Vouchered	148607	\$4,234.17
1045683	UPSTATE CMLS FLOORING & PAINT	11/08/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	148608	\$8,420.00
1044941	VOLUME CASES	11/08/2017	50445	Technology and Software Supplies	148610	\$1,606.96
1044817	WEVIDEO INC	11/08/2017	50345	Technology	148614	\$2,128.50
1044861	WHITMORE, KEELY	11/08/2017	50311	Instructional Services	148615	\$1,800.00
1045597	Whitner, Adrienne E.	11/08/2017	50311	Instructional Services	148616	\$270.00
1012672	WINCHESTER, DEBORAH L.	11/08/2017	50395	Other Professional and Technical Services	148620	\$1,395.00
1003294	WOODRUFF, NANCY	11/08/2017	50395	Other Professional and Technical Services	148622	\$1,192.50
1003251	WRIGHT EXPRESS FSC	11/08/2017	50410	Supplies-Vehicle fuel	148623	\$924.28
1013476	ZELLMANN, OTTO N.	11/08/2017	50311	Instructional Services	148625	\$1,348.07
1013476	ZELLMANN, OTTO N.	11/08/2017	50395	Other Professional and Technical Services	148625	\$803.70
1005219	AGNES SCOTT COLLEGE	11/08/2017	50373	Tuition to other Entity	148626	\$1,000.00
1017396	AMERICAN UNIVERSITY	11/08/2017	50373	Tuition to other Entity	148627	\$1,000.00
1015156	AMHERST COLLEGE	11/08/2017	50373	Tuition to other Entity	148628	\$1,000.00
1005220	ANDERSON UNIVERSITY	11/08/2017	50373	Tuition to other Entity	148629	\$6,000.00
1001209	APPALACHIAN STATE UNIVERSITY	11/08/2017	50373	Tuition to other Entity	148630	\$1,000.00
1017395	BENEDICT COLLEGE	11/08/2017	50373	Tuition to other Entity	148631	\$1,000.00
1009902	BEREA COLLEGE	11/08/2017	50373	Tuition to other Entity	148632	\$1,000.00
1008186	UNIVERSITY OF ALABAMA	11/08/2017	50373	Tuition to other Entity	148633	\$2,000.00
1000148	BOB JONES UNIVERSITY	11/08/2017	50373	Tuition to other Entity	148634	\$1,000.00
1014365	CALIFORNIA INSTITUTE OF TECHNO	11/08/2017	50373	Tuition to other Entity	148635	\$1,000.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1013534	CARLETON COLLEGE	11/08/2017	50373	Tuition to other Entity	148636	\$1,000.00
1009355	CLAFLIN UNIVERSITY	11/08/2017	50373	Tuition to other Entity	148641	\$1,000.00
1014363	COLUMBIA INTERNATIONAL UNIVERS	11/08/2017	50373	Tuition to other Entity	148645	\$2,000.00
1045503	EAST TENNESSEE STATE UNIVERSIT	11/08/2017	50373	Tuition to other Entity	148648	\$1,000.00
1011270	FRANCIS MARION UNIVERSITY	11/08/2017	50373	Tuition to other Entity	148651	\$1,000.00
1014364	TRUSTEE OF HAMPSHIRE COLLEGE	11/08/2017	50373	Tuition to other Entity	148655	\$1,000.00
1044724	JACKSONVILLE UNIVERSITY	11/08/2017	50373	Tuition to other Entity	148657	\$1,000.00
1013193	MEDICAL UNIVERSITY OF SC	11/08/2017	50373	Tuition to other Entity	148659	\$1,000.00
1005243	NORTH GREENVILLE UNIVERSITY	11/08/2017	50373	Tuition to other Entity	148661	\$15,000.00
1017378	NOVA SOUTHEASTERN UNIVERSITY	11/08/2017	50373	Tuition to other Entity	148662	\$1,000.00
1005245	OGLETHORPE UNIVERSITY	11/08/2017	50373	Tuition to other Entity	148663	\$1,000.00
1017384	OXFORD COLLEGE OF EMORY UNIVER	11/08/2017	50373	Tuition to other Entity	148664	\$1,000.00
1013568	PACE UNIVERSITY - NEW YORK	11/08/2017	50373	Tuition to other Entity	148665	\$1,000.00
1014361	ROANOKE COLLEGE	11/08/2017	50373	Tuition to other Entity	148667	\$1,000.00
1045485	ROCHESTER INSTITUTE OF TECH	11/08/2017	50373	Tuition to other Entity	148668	\$1,000.00
1014346	SOUTH SEATTLE COLLEGE	11/08/2017	50373	Tuition to other Entity	148669	\$1,000.00
1015126	TREVECCA NAZARENE UNIVERSITY	11/08/2017	50373	Tuition to other Entity	148672	\$1,000.00
1005256	TRI-COUNTY TECHNICAL COLLEGE	11/08/2017	50373	Tuition to other Entity	148673	\$8,000.00
1009897	UNC AT CHAPEL HILL	11/08/2017	50373	Tuition to other Entity	148674	\$2,000.00
1011352	UNC@CHARLOTTE	11/08/2017	50373	Tuition to other Entity	148675	\$1,000.00
1005258	UNIVERSITY OF GEORGIA	11/08/2017	50373	Tuition to other Entity	148677	\$2,000.00
1011154	UNIVERSITY OF KENTUCKY	11/08/2017	50373	Tuition to other Entity	148678	\$2,000.00
1013540	UNIVERSITY OF RICHMOND	11/08/2017	50373	Tuition to other Entity	148680	\$1,000.00
1005208	USC-UPSTATE	11/08/2017	50373	Tuition to other Entity	148683	\$16,000.00
1009870	WASHINGTON UNIVERSITY	11/08/2017	50373	Tuition to other Entity	148685	\$1,000.00
1014362	WINGATE UNIVERSITY	11/08/2017	50373	Tuition to other Entity	148686	\$2,000.00
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	11/10/2017	50323	Repairs and Maintenance Services	76325	\$3,115.14
1000302	US FOODSERVICE	11/10/2017	50462	Food Commodity Distribution Charge	76327	\$8,905.05
1000831	BAKER DISTRIBUTING	11/10/2017	50323	Repairs and Maintenance Services	76328	\$975.73
1001561	HOLDER ELECTRIC SUPPLY	11/10/2017	50323	Repairs and Maintenance Services	76329	\$145.06
1004788	SHARP BUSINESS SYSTEMS	11/10/2017	50410	Supplies	76330	\$1,375.83

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1005276	GREENVILLE COUNTY SCHOOLS	11/10/2017	50690	Other Objects	76331	\$4,757.55
1008903	ECOLAB FOOD SAFETY SPECIALTIES	11/10/2017	50311	Instructional Services	76332	\$2,888.49
1011188	GENERAL SALES CO	11/10/2017	50540	Equipment Under 5000	76333	\$2,595.90
1013600	PIED COCA-COLA BTL PARTNERSHIP	11/10/2017	50460	Food Purchases	76334	\$2,756.45
1015159	UNITED REFRIGERATION INC	11/10/2017	50323	Repairs and Maintenance Services	76335	\$1,458.05
1002049	DUKE ENERGY CORP.	11/10/2017	50470	Energy-Electricity	11062017	\$311,013.06
1045749	ABRIL, DAVID MAYSON	11/15/2017	50395	Other Professional and Technical Services	148724	\$320.00
1000906	ADVANCE AUTO PARTS	11/15/2017	50540	Equipment Under 5000	148727	\$8,361.50
1012524	AIRGAS USA, LLC	11/15/2017	50325	Rentals	148728	\$302.28
1012524	AIRGAS USA, LLC	11/15/2017	50410	Supplies	148728	\$1,079.24
1012178	ALL SQUARE DIGITAL SOLUTIONS	11/15/2017	50540	Equipment Under 5000	148729	\$2,273.70
1012092	AMENDOLARE, WILLIAM TYLER	11/15/2017	50395	Other Professional and Technical Services	148733	\$1,280.00
1003590	AMERICAN SECURITY GREENVILLE	11/15/2017	50329	Other - Property Serv	148735	\$13,401.37
1003590	AMERICAN SECURITY GREENVILLE	11/15/2017	50395	Other Professional and Technical Services	148735	\$480.00
1000975	AMERICAN SPEECH LANGUAGE HEARI	11/15/2017	50640	Organization Membership Dues and Fees (Professional)	148736	\$17,839.00
1010037	ANDERSON FIRE & SAFETY	11/15/2017	50329	Other - Property Serv	148737	\$482.00
1000097	ANDY OXY COMPANY INC	11/15/2017	50410	Supplies	148739	\$132.79
1013228	ANGEL TRAX	11/15/2017	50395	Other Professional and Technical Services	148740	\$1,740.00
1000849	APPLE INC.	11/15/2017	50445	Technology and Software Supplies	148741	\$8,254.22
1000849	APPLE INC.	11/15/2017	50445	Technology and Software Supplies	148742	\$793.94
1001655	ARD, WOOD, HOLCOMBE, & SLATE	11/15/2017	50520	ConstructionServices Arch Fees Capitalize	148744	\$5,111.75
1045653	ARNETTE, FLOYD WAYNE	11/15/2017	50395	Other Professional and Technical Services	148745	\$640.00
1044661	AUBREY, PENNY ANN	11/15/2017	50395	Other Professional and Technical Services	148747	\$640.00
1012428	AUTREY, DAVID JENNINGS	11/15/2017	50395	Other Professional and Technical Services	148748	\$320.00
1004689	B.E. PUBLISHING	11/15/2017	50445	Technology and Software Supplies	148750	\$312.50
1005751	BAILEY, CHRISTOPHER R	11/15/2017	50395	Other Professional and Technical Services	148751	\$640.00
1002150	BARNES & NOBLE, INC.	11/15/2017	50410	Supplies	148753	\$1,271.04
1002150	BARNES & NOBLE, INC.	11/15/2017	50430	Library Books and Materials	148753	\$840.58
1012712	BEIN, KEVIN C.	11/15/2017	50395	Other Professional and Technical Services	148754	\$640.00
1000945	BELCO ATHLETIC LAUNDRY EQUIPME	11/15/2017	50540	Equipment Over 5000	148755	\$7,738.00
1045541	BELNICK RETAIL ,LLC	11/15/2017	50410	Supplies	148756	\$5,319.60
1007268	BELUE, THOMAS SCOTT	11/15/2017	50395	Other Professional and Technical Services	148757	\$680.00
1011324	BENTON ROOFING INC	11/15/2017	50520	ConstructionServices Buildings Capitalize	148759	\$145,025.47
1045543	BETHELL, ASHLEY H.	11/15/2017	50395	Other Professional and Technical Services	148760	\$320.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1044888	BINSWANGER	11/15/2017	50323	R&M Serv-Plant Serv	148761	\$2,085.27
1044888	BINSWANGER	11/15/2017	50323	R&M Serv-Plant Serv	148762	\$181.12
1001115	BIO CORP	11/15/2017	50410	Supplies	148763	\$551.32
1003422	BIO-RAD LABORATORIES	11/15/2017	50410	Supplies	148764	\$411.28
1003918	BLAKELY, JADA	11/15/2017	50395	Other Professional and Technical Services	148768	\$1,280.00
1003918	BLAKELY, JADA	11/15/2017	50395	Other Security Services	148768	\$300.00
1000145	BLUE RIDGE RURAL WATER COMPANY	11/15/2017	50321	Public Utility Services (Excludes EnergySee 470)	148769	\$2,492.82
1002140	BOOKSOURCE	11/15/2017	50410	Supplies	148773	\$300.84
1045571	BORST, JEFFREY JACOB	11/15/2017	50395	Other Professional and Technical Services	148774	\$320.00
1012704	BOUTON, JOSEPH A.	11/15/2017	50395	Other Professional and Technical Services	148776	\$640.00
1011379	BOYD, CHANDLER L	11/15/2017	50395	Other Professional and Technical Services	148777	\$930.00
1012110	BOYD, JOHN DAVID	11/15/2017	50395	Other Professional and Technical Services	148778	\$640.00
1010174	BRAGG, JOHNATHAN DEAN	11/15/2017	50395	Other Professional and Technical Services	148779	\$640.00
1010174	BRAGG, JOHNATHAN DEAN	11/15/2017	50395	Other Security Services	148779	\$300.00
1009545	BRICKS FOR KIDZ	11/15/2017	50399	Miscellaneous Purchased Services	148782	\$1,332.00
1011076	BRIDGE INTERPRETATION TRANSLAT	11/15/2017	50311	Instructional Services	148783	\$252.94
1013690	BRIDGETEK SOLUTIONS LLC	11/15/2017	50445	Technology and Software Supplies	148784	\$719.74
1045619	BROOKS, JASON L.	11/15/2017	50395	Other Professional and Technical Services	148785	\$320.00
1045589	BURRELL, HEATHER NICOLE	11/15/2017	50395	Other Professional and Technical Services	148788	\$160.00
1014834	CANNON, MARVIN	11/15/2017	50395	Other Professional and Technical Services	148792	\$640.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	11/15/2017	50410	Supplies	148795	\$8,787.52
1045720	CAROLINA INDUSTRIAL TRUCKS	11/15/2017	50540	Equipment Over 5000	148796	\$7,102.00
1044570	CAROLINA WATER SERVICE INC	11/15/2017	50321	Public Utility Services (Excludes EnergySee 470)	148797	\$3,234.60
1044977	CC&I SERVICES, LLC	11/15/2017	50395	Other Professional and Technical Services	148799	\$960.00
1000946	CDW, GOVERNMENT, INC.	11/15/2017	50445	Technology and Software Supplies	148800	\$187.24
1000187	CELY CONSTRUCTION COMPANY	11/15/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	148801	\$152,672.48
1003799	CENGAGE LEARNING	11/15/2017	50420	Textbooks	148802	\$5,603.13
1045123	CENTERING ON CHILDERN	11/15/2017	50410	Supplies	148803	\$373.75
1000192	CHARRON SPORTS SERVICE INC	11/15/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	148805	\$2,541.00
1002262	CITY ELECTRIC SUPPLY	11/15/2017	20410	Inventory Recd not Vouchered	148806	\$13,483.20
1002262	CITY ELECTRIC SUPPLY	11/15/2017	50410	Supplies-Custodial	148806	\$212.22
1015100	CLAMP, WILLIAM HARRISON	11/15/2017	50395	Other Professional and Technical Services	148807	\$320.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1006759	CLEMSON UNIVERSITY	11/15/2017	50395	Other Professional and Technical Services	148809	\$937.50
1045591	COLLIER, ANTHONY	11/15/2017	50395	Other Professional and Technical Services	148811	\$320.00
1045591	COLLIER, ANTHONY	11/15/2017	50395	Other Security Services	148811	\$300.00
1007492	COLUMBIA METROPOLITAN CONVENTI	11/15/2017	50490	Supplies Food and Meals	148813	\$15,181.95
1009969	COMMISSIONING CONSULTANTS LLP	11/15/2017	50395	Other Professional and Technical Services	148814	\$5,557.50
1010714	CONSOLIDATED ELECTRICAL DIST	11/15/2017	50410	Supplies-Custodial	148815	\$225.25
1010714	CONSOLIDATED ELECTRICAL DIST	11/15/2017	50410	Supplies-Custodial	148816	\$225.25
1001508	CORBIN TURF & ORNAMENTAL SUPPL	11/15/2017	20410	Inventory Recd not Vouchered	148817	\$1,272.00
1001503	CURRICULUM ASSOCIATES	11/15/2017	50312	Instructional Programs Improvement Services	148821	\$714.00
1001503	CURRICULUM ASSOCIATES	11/15/2017	50345	Technology	148821	\$11,900.00
1044765	DAYOUB, CHARLIE	11/15/2017	50395	Other Professional and Technical Services	148826	\$640.00
1010315	DECKER, MICHAEL STEVEN	11/15/2017	50395	Other Professional and Technical Services	148827	\$320.00
1002695	DELL MARKETING	11/15/2017	50445	Technology and Software Supplies	148828	\$33,963.58
1002695	DELL MARKETING	11/15/2017	50545	TechnologyEquipment Under 5000	148828	\$51,913.53
1000020	DEMCO, INC.	11/15/2017	50410	Supplies	148829	\$626.41
1007318	DEMPSEY, JOHN MICHAEL	11/15/2017	50395	Other Professional and Technical Services	148830	\$710.00
1045209	DEXTER INDUSTRIES	11/15/2017	50410	Supplies	148831	\$970.59
1000755	DICK BLICK COMPANY	11/15/2017	50410	Supplies	148833	\$729.24
1013890	DREAMBOX LEARNING	11/15/2017	50345	Technology	148834	\$7,632.00
1000838	DUKE POWER	11/15/2017	50470	Energy-Electricity	148835	\$895.19
1045694	DYNAMIC SPEECH & LANG SERVICES	11/15/2017	50395	Other Professional and Technical Services	148836	\$4,030.00
1045714	EAGLE CARPORTS, INC	11/15/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	148837	\$1,340.90
1008723	EAI EDUCATION	11/15/2017	50410	Supplies	148838	\$155.58
1002726	ECHOLS OIL CO.	11/15/2017	50410	Supplies-Vehicle fuel	148839	\$1,121.32
1012139	EDWARDS, ANTHONY TODD	11/15/2017	50395	Other Professional and Technical Services	148840	\$320.00
1045641	EDWARDS, VALERIE	11/15/2017	50339	Other Transportation Services - Non-Distr Person	148842	\$301.74
1012221	ENCORE TECHNOLOGY GROUP	11/15/2017	50445	Technology and Software Supplies	148845	\$1,181.21
1012042	EPPS, STEVEN MICHAEL	11/15/2017	50395	Other Professional and Technical Services	148846	\$320.00
1045031	ESSENTIAL LIGHTING SOLUTIONS	11/15/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	148847	\$150,243.78
1002894	EXPLORE LEARNING	11/15/2017	50345	Technology	148848	\$2,082.90

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002785	FASTENAL CO.	11/15/2017	50410	Supplies-Routine Maintenance	148850	\$203.16
1002205	FIRST	11/15/2017	38045	Local Funds AP	148853	\$1,500.00
1002205	FIRST	11/15/2017	50660	Pupil Activity	148853	\$2,500.00
1002205	FIRST	11/15/2017	50660	Pupil Activity	148854	\$5,000.00
1002885	FLAGHOUSE	11/15/2017	50410	Supplies	148856	\$875.72
1001572	FLINN SCIENTIFIC, INC.	11/15/2017	50410	Supplies	148857	\$831.80
1008333	FLOCABULARY, INC	11/15/2017	50345	Technology	148858	\$6,360.00
1045752	FLORESS, RYAN ANDREW	11/15/2017	50395	Other Professional and Technical Services	148859	\$320.00
1015002	FLOWERS, KEVIN SHANE	11/15/2017	50395	Other Professional and Technical Services	148860	\$640.00
1006291	FOOD EQUIPMENT CO	11/15/2017	50410	Supplies	148866	\$1,506.00
1003047	FOOTHILLS ARC USER NETWORK	11/15/2017	50640	Organization Membership Dues and Fees (Professional)	148867	\$120.00
1012090	FORRESTER, TRAVIS W	11/15/2017	50395	Other Professional and Technical Services	148868	\$1,040.00
1002662	FOUNTAIN INN NATURAL GAS SYSTE	11/15/2017	50470	Energy-Gas	148869	\$2,308.58
1044657	FOWLER, GEOFFREY STEVEN	11/15/2017	50395	Other Professional and Technical Services	148870	\$320.00
1000910	FRANKLIN COVEY	11/15/2017	50312	Instructional Programs Improvement Services	148871	\$7,424.21
1002417	FRINGE BENEFITS MANGEMENT COMP	11/15/2017	20412	Dependent Care Deduction	148873	\$416.67
1002417	FRINGE BENEFITS MANGEMENT COMP	11/15/2017	20412	Health Savings - Deductible	148873	\$250.00
1002417	FRINGE BENEFITS MANGEMENT COMP	11/15/2017	20412	Out of Pocket Medical	148873	\$971.67
1014962	FUNDAMENTAL COMMUNICATIONS	11/15/2017	50395	Other Professional and Technical Services	148874	\$17,734.47
1000446	GENESIS II	11/15/2017	20410	Inventory Recd not Vouchered	148882	\$3,558.42
1045100	GIBSON, RYAN ANDREW	11/15/2017	50395	Other Professional and Technical Services	148886	\$320.00
1006609	GLADSON, DALLAS K.	11/15/2017	50395	Other Professional and Technical Services	148887	\$320.00
1014676	GOODWYN MILLS & CAWOOD, INC	11/15/2017	50520	ConstructionServices Arch Fees Capitalize	148889	\$1,011.33
1001056	GOPHER SPORT	11/15/2017	50410	Supplies	148890	\$1,485.23
1014385	GRAY, KIMBERLY	11/15/2017	50311	Instructional Services	148892	\$1,890.00
1013935	GREENVILLE AIRPORT COMMISSION	11/15/2017	50399	Miscellaneous Purchased Services	148894	\$140.00
1003102	GREER, JENNIFER CARON	11/15/2017	50395	Other Professional and Technical Services	148897	\$395.00
1012708	HALL, DARIUS	11/15/2017	50395	Other Professional and Technical Services	148899	\$660.00
1002978	HAMMETT, MICHAEL J	11/15/2017	50395	Other Professional and Technical Services	148900	\$320.00
1002978	HAMMETT, MICHAEL J	11/15/2017	50395	Other Security Services	148900	\$300.00
1013594	HARDY, NATHANIEL	11/15/2017	50395	Other Security Services	148903	\$160.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1044664	HARPER, DA'VANTE QUINTZ	11/15/2017	50395	Other Professional and Technical Services	148904	\$320.00
1012060	HARRISON, KEVIN K	11/15/2017	50395	Other Professional and Technical Services	148906	\$1,120.00
1012060	HARRISON, KEVIN K	11/15/2017	50395	Other Security Services	148906	\$900.00
1003236	HAWKINS TOWING INC.	11/15/2017	50323	R&M Serv-Vehicle Serv	148908	\$175.00
1003250	HEALTHMASTER HOLDINGS, LLC	11/15/2017	50345	Technology	148909	\$3,081.32
1013640	HEATH, JEFFREY, S	11/15/2017	50395	Other Professional and Technical Services	148910	\$960.00
1012085	HEGGER, MATTHEW CHARLES	11/15/2017	50395	Other Professional and Technical Services	148912	\$640.00
1005742	HEINEMANN	11/15/2017	50410	Supplies	148913	\$8,739.26
1005910	HENRY SCHEIN INC	11/15/2017	50410	Supplies	148914	\$445.20
1012086	HILL, CHRISTOPHER ROBERT	11/15/2017	50395	Other Professional and Technical Services	148916	\$640.00
1013309	HIT SERVICES, LLC	11/15/2017	50311	Instructional Services	148917	\$3,553.18
1013309	HIT SERVICES, LLC	11/15/2017	50395	Other Professional and Technical Services	148917	\$667.66
1013309	HIT SERVICES, LLC	11/15/2017	50399	Miscellaneous Purchased Services	148917	\$193.84
1014994	HOLBROOKS, SAMUEL M.	11/15/2017	50395	Other Professional and Technical Services	148920	\$640.00
1045039	HOTTESTDEALEVER CORPORATION	11/15/2017	50445	Technology and Software Supplies	148921	\$199.78
1012716	HOYES, CHRISTOPHER M	11/15/2017	50395	Other Professional and Technical Services	148922	\$640.00
1014417	HUMBURG,RYAN CHRISTOPHER	11/15/2017	50395	Other Professional and Technical Services	148926	\$1,280.00
1045652	HUNT, NICOLE B.	11/15/2017	50395	Other Professional and Technical Services	148928	\$419.90
1005939	HYATT, SIVA NICOLE	11/15/2017	50395	Other Professional and Technical Services	148929	\$320.00
1008012	ICE MILLER, LLP	11/15/2017	50395	Other Professional and Technical Services	148930	\$2,500.00
1001738	INGLES MARKET INC	11/15/2017	50410	Supplies	148931	\$759.82
1001738	INGLES MARKET INC	11/15/2017	50490	Supplies Food and Meals	148931	\$669.45
1045661	INTELITEK, INC	11/15/2017	50410	Supplies	148932	\$535.30
1001142	INTERNATIONAL BACCALAUREATE NA	11/15/2017	50332	Travel - Registration	148933	\$1,488.00
1014051	IRICK IV, EDWARD F.	11/15/2017	50395	Other Professional and Technical Services	148934	\$320.00
1010525	IXL LEARNING, INC	11/15/2017	50345	Technology	148935	\$4,028.00
1002091	J L ROGERS & CALLCOTT ENG.	11/15/2017	50395	Other Professional and Technical Services	148936	\$256.00
1000365	J W PEPPER & SON INC.	11/15/2017	50410	Supplies	148937	\$829.63
1000557	JANITOR'S WHOLESALE SUPPLY	11/15/2017	50410	Supplies-Custodial	148941	\$2,162.59
1000832	JOHNSON CONTROLS INC.	11/15/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	148943	\$13,999.00
1002811	JOHNSTON, GERALDINE ANN	11/15/2017	50339	Other Transportation Services - Non-Distr Person	148947	\$660.19
1001529	JUNIOR LIBRARY GUILD	11/15/2017	50430	Library Books and Materials	148949	\$2,167.10
1044722	KALU, JACOB	11/15/2017	50395	Other Professional and Technical Services	148950	\$320.00
1012711	KELLY, PATRICK B	11/15/2017	50395	Other Professional and Technical Services	148951	\$320.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1044607	KOUZEILI, RAMI	11/15/2017	50395	Other Professional and Technical Services	148955	\$320.00
1045570	LANCASTER, CHARLES J.	11/15/2017	50395	Other Professional and Technical Services	148958	\$320.00
1012072	LANE, CHARLES WINFIELD	11/15/2017	50395	Other Professional and Technical Services	148960	\$640.00
1000210	LAURENS ELECTRIC COOPERATIVE	11/15/2017	50470	Energy-Electricity	148961	\$20,518.78
1013849	LAWSON, MELISSA	11/15/2017	50395	Other Professional and Technical Services	148962	\$160.00
1003798	LEARNING A-Z	11/15/2017	50345	Technology	148963	\$1,499.75
1001245	LEARNING LABS, INC.	11/15/2017	50410	Supplies	148964	\$1,531.66
1000095	LIBERTY PRESS INC	11/15/2017	50360	Printing and Binding	148965	\$11,066.40
1004760	LOFTIS, MICHAEL DEREK	11/15/2017	50395	Other Professional and Technical Services	148971	\$320.00
1004760	LOFTIS, MICHAEL DEREK	11/15/2017	50395	Other Security Services	148971	\$600.00
1013019	LOLLIS, RICKY A.	11/15/2017	50395	Other Professional and Technical Services	148972	\$320.00
1005469	LOWE'S -CHERRYDALE	11/15/2017	20410	Inventory Recd not Vouchered	148973	\$5,253.36
1005469	LOWE'S -CHERRYDALE	11/15/2017	50410	Supplies	148973	\$271.94
1000113	LOWE'S OF GREENVILLE	11/15/2017	50410	Supplies-Custodial	148974	\$139.31
1013595	LOYD, PAYTON	11/15/2017	50395	Other Professional and Technical Services	148977	\$320.00
1013573	LS3P ASSOCIATES LTD	11/15/2017	50520	ConstructionServices Arch Fees Capitalize	148978	\$1,192.50
1005675	MARIANNA INDUSTRIES, INC	11/15/2017	50410	Supplies	148982	\$271.10
1000129	MARSHALL I PICKENS HOSPITAL	11/15/2017	50395	Other Professional and Technical Services	148983	\$15,345.00
1009696	MATRIX CONSTRUCTION CO	11/15/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	148985	\$61,712.10
1009696	MATRIX CONSTRUCTION CO	11/15/2017	50520	ConstructionServices Buildings Capitalize	148985	\$438,148.80
1013643	MAY III, ROBERT D.	11/15/2017	50395	Other Professional and Technical Services	148986	\$320.00
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	11/15/2017	50395	Other Professional and Technical Services	148987	\$18,833.75
1013772	MCGRATH, KATHARINE	11/15/2017	50395	Other Professional and Technical Services	148988	\$320.00
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	11/15/2017	50520	ConstructionServices Arch Fees Reimb Capitalize	148990	\$6,849.31
1000189	MINUTEMAN PRESS	11/15/2017	50360	Printing and Binding	149001	\$1,199.11
1012066	MIZE, WILLIAM M	11/15/2017	50395	Other Professional and Technical Services	149002	\$1,280.00
1013393	MUNTERS CORPORATION	11/15/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	149005	\$1,655.68
1005731	MUSICAL INNOVATIONS	11/15/2017	50410	Supplies	149008	\$1,028.19
1000205	NASCO INC	11/15/2017	50410	Supplies	149009	\$234.60
1005586	NCS PEARSON, INC.	11/15/2017	50410	Supplies-Testing	149012	\$932.40
1003396	PEARSON ASSESSMENTS	11/15/2017	50410	Supplies-Testing	149012	\$1,494.94
1000243	PEARSON EDUCATION, INC.	11/15/2017	50410	Supplies-Testing	149012	\$714.89
1002566	NETSUPPORT INC.	11/15/2017	50345	Technology	149013	\$162.24

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1001763	NETWORK CONTROLS & ELECTRIC	11/15/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	149014	\$56,567.14
1015146	NOVA ENGINEERING & ENVIROMENT	11/15/2017	50395	Other Professional and Technical Services	149016	\$2,942.50
1000751	NU-IDEA SCHOOL SUPPLY CO INC	11/15/2017	50410	Supplies	149017	\$5,571.82
1012076	OGLESBY, ZACHARY LEE	11/15/2017	50395	Other Professional and Technical Services	149019	\$480.00
1003459	OVERDRIVE, INC.- DIGITAL LIBRA	11/15/2017	50345	Technology	149021	\$35,000.00
1014995	PARAMORE, ALIA	11/15/2017	50395	Other Professional and Technical Services	149025	\$640.00
1014226	PAYNE, KENNETH A.	11/15/2017	50395	Other Professional and Technical Services	149027	\$320.00
1001410	PEARSON EDUCATION	11/15/2017	50410	Supplies	149029	\$3,080.22
1000364	PECKNEL MUSIC COMPANY	11/15/2017	50323	Repairs and Maintenance Services	149030	\$405.00
1012202	PETERSON, DAVE LEE	11/15/2017	50395	Other Professional and Technical Services	149033	\$320.00
1013231	PHILLIPS, NATHANIEL J.	11/15/2017	50395	Other Professional and Technical Services	149037	\$470.00
1003614	PIEDMONT NATURAL GAS	11/15/2017	50470	Energy-Gas	149039	\$47,455.55
1001050	PITSCO EDUCATION	11/15/2017	50410	Supplies	149040	\$286.46
1012057	PLETCHER, CHRISTOPHER ALAN	11/15/2017	50395	Other Professional and Technical Services	149041	\$320.00
1014298	PLONK, JAMES M	11/15/2017	50395	Other Professional and Technical Services	149042	\$320.00
1015161	POPOVIC, JELENA	11/15/2017	50120	Substitute	149043	\$100.00
1012116	PORTER, GREGORY ALEXANDER	11/15/2017	50395	Other Professional and Technical Services	149044	\$320.00
1012204	POWELL, CHRISTOPHER BRANDON	11/15/2017	50395	Other Professional and Technical Services	149045	\$470.00
1000245	PRESORT PLUS INC	11/15/2017	50360	Printing and Binding	149046	\$4,091.50
1002240	PROJECT LEAD THE WAY, INC.	11/15/2017	50410	Supplies	149047	\$708.55
1000392	PITNEY BOWES	11/15/2017	50410	Supplies	149048	\$543.49
1045223	QUICK COPY PRINT CENTER, LLC	11/15/2017	50360	Printing and Binding	149050	\$455.80
1004721	RACKLEY, JONATHAN H	11/15/2017	50395	Other Professional and Technical Services	149051	\$960.00
1045532	RAPTOR TECHNOLOGIES, LLC	11/15/2017	50395	Other Professional and Technical Services	149054	\$65,365.50
1013693	RAVELL, BRETT W	11/15/2017	50395	Other Professional and Technical Services	149056	\$960.00
1044772	READS UNIFORMS, INC	11/15/2017	50490	Other Supplies and Materials	149057	\$814.20
1001573	REALLY GOOD STUFF	11/15/2017	50410	Supplies	149058	\$315.75
1045124	RESOLUTIONS IN SPECIAL ED, INC	11/15/2017	50312	Instructional Programs Improvement Services	149062	\$14,000.00
1002408	ROBBINS TIRE SERVICE, INC.	11/15/2017	50323	R&M Serv-Vehicle Serv	149066	\$2,681.84
1045588	ROBERTS, BRANDON	11/15/2017	50395	Other Professional and Technical Services	149067	\$960.00
1012984	RUTH, DAVID WILLIAM	11/15/2017	50395	Other Professional and Technical Services	149072	\$320.00
1012067	SANDERS, BENJAMIN	11/15/2017	50395	Other Security Services	149074	\$300.00
1044708	SANTOS JR, VALENTIN	11/15/2017	50395	Other Professional and Technical Services	149075	\$640.00
1000814	SARGENT-WELCH SCIENTIFIC	11/15/2017	50410	Supplies	149076	\$553.38

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1045556	SAVE CORPORATION	11/15/2017	50545	Technology Equipment Over 5000	149077	\$32,667.94
1001314	SC DECA	11/15/2017	50660	Pupil Activity	149078	\$525.00
1000062	SC DEPARTMENT OF CORRECTIONS	11/15/2017	50410	Supplies	149079	\$8,040.00
1012098	SC DEPT OF EDUCATION	11/15/2017	50345	Technology	149080	\$900.00
1001182	SC DEPT OF EDUCATION TRANSPORT	11/15/2017	50323	Repairs and Maintenance Services	149081	\$2,610.82
1001268	SCHOLASTIC INC	11/15/2017	50410	Supplies	149084	\$122.35
1002762	SCHOLASTIC, INC.	11/15/2017	50410	Supplies	149085	\$282.39
1009496	SCHOOL CHECK IN	11/15/2017	50410	Supplies	149086	\$495.55
1002294	SCHOOL OUTFITTERS	11/15/2017	50410	Supplies	149087	\$835.18
1004788	SHARP BUSINESS SYSTEMS	11/15/2017	50345	Tech Srvc-Copier Contract	149090	\$31,301.60
1012083	SHERMAN-CROMARTIE, CHERYL	11/15/2017	50395	Other Professional and Technical Services	149091	\$680.00
1011941	SHRED-A-WAY	11/15/2017	50395	Other Professional and Technical Services	149093	\$2,248.40
1007884	SIGNATURES, INC.	11/15/2017	50410	Supplies Uniforms	149095	\$29,877.69
1002936	SILMAR ELECTRONICS, INC.	11/15/2017	20410	Inventory Recd not Vouchered	149096	\$136,826.35
1002936	SILMAR ELECTRONICS, INC.	11/15/2017	38010	Matched Not Received	149096	\$82,795.00
1002936	SILMAR ELECTRONICS, INC.	11/15/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	149096	\$12,103.08
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	11/15/2017	50345	Tech Srvc-Copier Contract	149097	\$518.39
1014272	SMITH, JACOB	11/15/2017	50395	Other Professional and Technical Services	149101	\$960.00
1044689	SMITH, MATTHEW CALVIN	11/15/2017	50395	Other Professional and Technical Services	149104	\$1,600.00
1000954	SMITH, SAMUEL (SECURITY)	11/15/2017	50395	Other Professional and Technical Services	149105	\$172.50
1013778	SOCIETY OF PLASTICS ENGINEERS	11/15/2017	50399	Miscellaneous Purchased Services	149106	\$1,750.00
1003464	SOLIANT HEALTH	11/15/2017	50395	Other Professional and Technical Services	149107	\$2,550.00
1002318	SOUTHEASTERN PAPER GROUP	11/15/2017	20410	Inventory Recd not Vouchered	149108	\$5,434.62
1002318	SOUTHEASTERN PAPER GROUP	11/15/2017	50410	Supplies-Custodial	149108	\$449.02
1002045	SOUTHERN PAINT.& MAINT.SPECIAL	11/15/2017	50323	R&M Serv-Painting Serv	149109	\$68,400.00
1044699	SOUTHERN RECOGNITION, LLC	11/15/2017	50410	Supplies	149110	\$417.50
1001425	SOUTHPAW ENTERPRISES	11/15/2017	50410	Supplies	149111	\$1,486.33
1045297	SPARKMAN, JARRAD DEMPSEY	11/15/2017	50395	Other Professional and Technical Services	149112	\$320.00
1010728	STAFFORD CONSULTING ENGINEERS	11/15/2017	50395	Other Professional and Technical Services	149114	\$3,500.00
1000377	STATE DEPARTMENT OF EDUCATION	11/15/2017	50660	Pupil Activity	149115	\$15,318.96

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1001588	STATE DEPARTMENT OF EDUCATION	11/15/2017	50420	Lost & Damaged Textbks	149116	\$112,377.21
1012781	STEWART, JOEL A	11/15/2017	50395	Other Professional and Technical Services	149119	\$960.00
1004459	STORK SYSTEMS, INC.	11/15/2017	50445	Technology and Software Supplies	149120	\$490.74
1014653	STROUD, JARED STEPHEN	11/15/2017	50395	Other Professional and Technical Services	149121	\$1,280.00
1004357	STUDIES WEEKLY INC	11/15/2017	50345	Technology	149122	\$931.10
1000704	SUPER DUPER PUBLICATIONS INC	11/15/2017	50410	Supplies	149123	\$166.21
1000704	SUPER DUPER PUBLICATIONS INC	11/15/2017	50410	Supplies-Testing	149123	\$490.67
1001222	STAPLES ADVANTAGE	11/15/2017	50410	Supplies	149126	\$1,693.96
1001222	STAPLES ADVANTAGE	11/15/2017	50445	Technology and Software Supplies	149126	\$612.96
1000461	GREENVILLE NEWS	11/15/2017	50350	Advertising	149130	\$213.30
1006234	THE HOBBY CONNECTION	11/15/2017	50410	Supplies	149131	\$1,283.87
1007333	THE LIGHTING CO & ELECTRICAL	11/15/2017	50323	R&M Serv-Field & Park Light Serv	149132	\$2,045.00
1010592	THERAPRO, INC	11/15/2017	50410	Supplies	149133	\$410.43
1006747	THERAPY SHOPPE, INC.	11/15/2017	50410	Supplies	149134	\$747.79
1012047	TODD, CLAUDE JERRY LEE	11/15/2017	50395	Other Professional and Technical Services	149136	\$880.00
1002312	TRANE US, INC	11/15/2017	50410	Supplies-HVAC supplies	149138	\$3,863.93
1001121	TROXELL COMMUNICATIONS INC.	11/15/2017	50445	Technology and Software Supplies	149139	\$901.00
1003382	TRUCOLOR	11/15/2017	50360	Printing and Binding	149140	\$1,349.61
1014698	TUCK IV, NOEL B.	11/15/2017	50395	Other Professional and Technical Services	149141	\$160.00
1002829	ULINE, INC.	11/15/2017	50410	Supplies	149143	\$129.78
1000494	UNITED CHEMICAL AND SUPPLY INC	11/15/2017	20410	Inventory Recd not Vouchered	149144	\$4,987.09
1000494	UNITED CHEMICAL AND SUPPLY INC	11/15/2017	50410	Supplies-Custodial	149144	\$2,934.30
1000494	UNITED CHEMICAL AND SUPPLY INC	11/15/2017	50540	Equipment Under 5000	149144	\$3,240.61
1009972	VIC BAILEY FORD LINCOLN	11/15/2017	50550	Equipment Licensed Vehicles Capitalize	149149	\$148,877.00
1004973	VIRTUAL IMAGE TECHNOLOGY	11/15/2017	50395	Digitalization For As-Built Drawings	149150	\$1,977.84
1044941	VOLUME CASES	11/15/2017	50445	Technology and Software Supplies	149151	\$2,538.70
1012048	WAMSLEY, ANDREW ALLEN	11/15/2017	50395	Other Professional and Technical Services	149157	\$320.00
1013458	WASHINGTON MUSIC CENTER	11/15/2017	50323	Repairs and Maintenance Services	149159	\$1,770.20
1012707	WATKINS, WILLIAM A.	11/15/2017	50395	Other Professional and Technical Services	149160	\$320.00
1014240	WAYNE'S OVERHEAD DOORS, INC.	11/15/2017	50520	ConstructionServices Buildings Capitalize	149162	\$4,450.00
1000482	WESTERN CAROLINA CHAPTER IIA	11/15/2017	50332	Travel - Registration	149165	\$500.00
1000484	WESTERN PSYCHOLOGICAL SERVICES	11/15/2017	50410	Supplies-Testing	149166	\$170.24
1003666	WESTMORELAND, JOHNNY LYLE	11/15/2017	50395	Other Professional and Technical Services	149167	\$1,020.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1012969	WHITNER, QUINCY SAMONE	11/15/2017	50395	Other Professional and Technical Services	149168	\$320.00
1000504	WILSON'S # 3	11/15/2017	50410	Supplies	149173	\$175.01
1045001	WOHLLEB IV, CHARLES F.	11/15/2017	50395	Other Professional and Technical Services	149174	\$960.00
1014390	WOOD, GREG	11/15/2017	50395	Other Professional and Technical Services	149175	\$320.00
1003294	WOODRUFF, NANCY	11/15/2017	50395	Other Professional and Technical Services	149176	\$630.00
1008555	ST FRANCIS PHYSICIAN SERVICES	11/15/2017	50395	Prof Tech Srvc-Drug Testing	149179	\$3,426.78
1003251	WRIGHT EXPRESS FSC	11/15/2017	50410	Supplies-Driver Ed	149180	\$1,078.10
1045684	YE OLDE PIANO SHOPPE	11/15/2017	50323	R&M Serv-Piano & Strings Serv	149181	\$300.00
1008543	YEAROUT, MICHAEL PHILLIP	11/15/2017	50395	Other Security Services	149182	\$300.00
1000066	LAKESHORE LEARNING MATERIALS	11/16/2017	50410	Supplies	3286	\$138.72
1000192	CHARRON SPORTS SERVICE INC	11/16/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	3287	\$2,541.00
1000264	COMMUNICATION SERVICE CENTER I	11/16/2017	50323	R&M Serv-Equipment Repair Serv	3288	\$4,558.14
1000567	FOLLETT SCHOOL SOLUTIONS	11/16/2017	50430	Library Books and Materials	3289	\$1,741.51
1000721	FORMS & SUPPLY, INC.	11/16/2017	20410	Inventory Recd not Vouchered	3290	\$124,210.80
1000721	FORMS & SUPPLY, INC.	11/16/2017	50410	Supplies	3290	\$698.62
1000721	FORMS & SUPPLY, INC.	11/16/2017	50445	Technology and Software Supplies	3290	\$447.00
1000846	VIRCO INC.	11/16/2017	50410	Supplies	3291	\$13,620.74
1000846	VIRCO INC.	11/16/2017	50540	Equipment Under 5000	3291	\$5,600.62
1001790	JOHNSTONE SUPPLY	11/16/2017	50410	Supplies-HVAC supplies	3292	\$2,020.87
1003927	SCHOOL SPECIALTY, INC.	11/16/2017	50410	Supplies	3294	\$392.14
1014743	HERALD OFFICE SUPPLY	11/16/2017	50410	Supplies	3295	\$119.37
1001763	NETWORK CONTROLS & ELECTRIC	11/17/2017	50545	TechnologyEquipment Under 5000	76343	\$540.82
1011188	GENERAL SALES CO	11/17/2017	50540	Equipment Under 5000	76344	\$470.79
1012934	SAF-GARD SAFETY SHOE CO.	11/17/2017	50690	Other Objects	76345	\$735.51
1013600	PIED COCA-COLA BTL PARTNERSHIP	11/17/2017	50460	Food Purchases	76346	\$11,250.04
1015159	UNITED REFRIGERATION INC	11/17/2017	50323	Repairs and Maintenance Services	76347	\$1,686.76
1013965	THOMPSON/LITTLE, INC.	11/20/2017	50540	Equipment Under 5000	76348	\$4,306.97
1045045	CHEF JOHNNY CARINO INNOVATIONS	11/20/2017	50312	Instructional Programs Improvement Services	76349	\$1,300.00
1007213	BANK OF AMERICA	11/20/2017	10165	Prepaid Expenses	112017	\$129.60
1007213	BANK OF AMERICA	11/20/2017	20413	Due To State Sales Tax	112017	\$49,503.02
1007213	BANK OF AMERICA	11/20/2017	38010	Flow Through	112017	\$8,181.44
1007213	BANK OF AMERICA	11/20/2017	38045	Local Funds AP	112017	\$1,007.56
1007213	BANK OF AMERICA	11/20/2017	50311	Instructional Services	112017	\$536.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1007213	BANK OF AMERICA	11/20/2017	50312	Instructional Programs Improvement Services	112017	\$914.53
1007213	BANK OF AMERICA	11/20/2017	50314	Staff Services	112017	\$5,229.25
1007213	BANK OF AMERICA	11/20/2017	50321	Public Utility Services (Excludes EnergySee 470)	112017	\$127,426.21
1007213	BANK OF AMERICA	11/20/2017	50322	Cleaning Services	112017	\$5,123.79
1007213	BANK OF AMERICA	11/20/2017	50323	R&M Serv-Equipment Repair Serv	112017	\$2,760.63
1007213	BANK OF AMERICA	11/20/2017	50323	R&M Serv-Plant Serv	112017	\$3,585.63
1007213	BANK OF AMERICA	11/20/2017	50323	R&M Serv-Vehicle Serv	112017	\$10,487.77
1007213	BANK OF AMERICA	11/20/2017	50323	Repairs and Maintenance Services	112017	\$22,858.80
1007213	BANK OF AMERICA	11/20/2017	50325	Rentals	112017	\$4,224.70
1007213	BANK OF AMERICA	11/20/2017	50329	Other - Property Serv	112017	\$260.00
1007213	BANK OF AMERICA	11/20/2017	50332	Travel - Lodging	112017	\$36,072.92
1007213	BANK OF AMERICA	11/20/2017	50332	Travel - Out-of-Co Mileage, Incidentals	112017	\$438.84
1007213	BANK OF AMERICA	11/20/2017	50332	Travel - Registration	112017	\$45,156.88
1007213	BANK OF AMERICA	11/20/2017	50332	Travel - Transportation	112017	\$11,559.06
1007213	BANK OF AMERICA	11/20/2017	50340	Comm Srvc-Cellular	112017	\$110,236.35
1007213	BANK OF AMERICA	11/20/2017	50340	Communication	112017	\$3,030.17
1007213	BANK OF AMERICA	11/20/2017	50345	Technology	112017	\$66,010.08
1007213	BANK OF AMERICA	11/20/2017	50350	Advertising	112017	\$300.34
1007213	BANK OF AMERICA	11/20/2017	50360	Printing and Binding	112017	\$730.94
1007213	BANK OF AMERICA	11/20/2017	50395	Other Professional and Technical Services	112017	\$760.00
1007213	BANK OF AMERICA	11/20/2017	50395	Other Security Services	112017	\$626.18
1007213	BANK OF AMERICA	11/20/2017	50399	Miscellaneous Purchased Services	112017	\$11,367.01
1007213	BANK OF AMERICA	11/20/2017	50410	Supplies	112017	\$129,428.10
1007213	BANK OF AMERICA	11/20/2017	50410	Supplies - IAQ	112017	\$617.75
1007213	BANK OF AMERICA	11/20/2017	50410	Supplies - Lock and Key	112017	\$2,527.70
1007213	BANK OF AMERICA	11/20/2017	50410	Supplies Athletic Equipment	112017	\$3,289.08
1007213	BANK OF AMERICA	11/20/2017	50410	Supplies-Athletic Fields	112017	\$2,397.76
1007213	BANK OF AMERICA	11/20/2017	50410	Supplies-Custodial	112017	\$4,343.43
1007213	BANK OF AMERICA	11/20/2017	50410	Supplies-Filters	112017	\$737.49
1007213	BANK OF AMERICA	11/20/2017	50410	Supplies-Generator PM	112017	\$673.31
1007213	BANK OF AMERICA	11/20/2017	50410	Supplies-Grounds	112017	\$4,401.27
1007213	BANK OF AMERICA	11/20/2017	50410	Supplies-HVAC supplies	112017	\$52,774.47
1007213	BANK OF AMERICA	11/20/2017	50410	Supplies-Lawn Equip Repair	112017	\$21,084.81
1007213	BANK OF AMERICA	11/20/2017	50410	Supplies-Preventative Maint	112017	\$13,816.43
1007213	BANK OF AMERICA	11/20/2017	50410	Supplies-Routine Maintenance	112017	\$49,217.04
1007213	BANK OF AMERICA	11/20/2017	50410	Supplies-Security	112017	\$4,469.38

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1007213	BANK OF AMERICA	11/20/2017	50410	Supplies-Vehicle Supplies	112017	\$29,948.66
1007213	BANK OF AMERICA	11/20/2017	50420	Textbooks	112017	\$1,651.50
1007213	BANK OF AMERICA	11/20/2017	50430	Library Books and Materials	112017	\$12,987.11
1007213	BANK OF AMERICA	11/20/2017	50440	Periodicals	112017	\$1,360.48
1007213	BANK OF AMERICA	11/20/2017	50445	Technology and Software Supplies	112017	\$354,635.35
1007213	BANK OF AMERICA	11/20/2017	50460	Food Purchases	112017	\$1,975.59
1007213	BANK OF AMERICA	11/20/2017	50470	Energy-Electricity	112017	\$125,951.47
1007213	BANK OF AMERICA	11/20/2017	50470	Energy-Gas	112017	\$19,581.71
1007213	BANK OF AMERICA	11/20/2017	50490	Supplies Food and Meals	112017	\$5,178.36
1007213	BANK OF AMERICA	11/20/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	112017	\$2,033.88
1007213	BANK OF AMERICA	11/20/2017	50520	ConstructionServices Buildings Capitalize	112017	\$4,803.13
1007213	BANK OF AMERICA	11/20/2017	50540	Equipment Under 5000	112017	\$9,875.07
1007213	BANK OF AMERICA	11/20/2017	50545	TechnologyEquipment Under 5000	112017	\$10,014.30
1007213	BANK OF AMERICA	11/20/2017	50580	Mobile Classrooms Construction Non Capitalize	112017	\$2,954.46
1007213	BANK OF AMERICA	11/20/2017	50640	Organization Membership Dues and Fees (Professional)	112017	\$5,137.65
1007213	BANK OF AMERICA	11/20/2017	50660	Pupil Activity	112017	\$650,088.03
1007213	BANK OF AMERICA	11/20/2017	50670	Sales Tax on Adult Meals	112017	\$4,556.99
1007213	BANK OF AMERICA	11/20/2017	50710	Fund Modifications	112017	\$15,364.60
1002929	LANGSTON CHARTER MIDDLE SCHOOL	11/21/2017	50720	Transits	638	\$21,458.77
1002794	ACL SERVICES, LTD.	11/21/2017	50345	Technology	149186	\$612.15
1004014	ACT, INC.	11/21/2017	50345	Technology	149187	\$235.50
1012524	AIRGAS USA, LLC	11/21/2017	50410	Supplies	149188	\$110.88
1045651	AMBASSADOR PERSONNEL., INC	11/21/2017	50395	Other Professional and Technical Services	149191	\$249.15
1003590	AMERICAN SECURITY GREENVILLE	11/21/2017	50395	Other Security Services	149192	\$504.64
1000107	ARBOR SCIENTIFIC	11/21/2017	50410	Supplies	149193	\$157.37
1001655	ARD, WOOD, HOLCOMBE, & SLATE	11/21/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	149194	\$658.75
1001705	AT&T	11/21/2017	50340	Comm Srvc-Landlines	149195	\$27,775.00
1000854	B.C. CANNON CO.	11/21/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	149196	\$114.48
1002150	BARNES & NOBLE, INC.	11/21/2017	50410	Supplies	149198	\$4,119.01
1045541	BELNICK RETAIL ,LLC	11/21/2017	50410	Supplies	149202	\$1,764.24
1012110	BOYD, JOHN DAVID	11/21/2017	50395	Other Professional and Technical Services	149207	\$960.00
1002823	BRAINPOP LLC	11/21/2017	50345	Technology	149208	\$1,712.43

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000152	BRAME SCHOOL PRODUCTS	11/21/2017	20410	Inventory Recd not Vouchered	149209	\$12,353.64
1013690	BRIDGETEK SOLUTIONS LLC	11/21/2017	50445	Technology and Software Supplies	149211	\$329.41
1007840	BRUCE AIR FILTER CO	11/21/2017	50410	Supplies-Filters	149216	\$3,134.97
1000164	CAMCOR	11/21/2017	50445	Technology and Software Supplies	149219	\$504.35
1012671	CAMPBELL, KRISTEN E.	11/21/2017	50395	Other Professional and Technical Services	149220	\$1,110.00
1000167	CAPSTONE	11/21/2017	50410	Supplies	149222	\$1,210.95
1010388	CAROLINA TESOL	11/21/2017	50332	Travel - Registration	149224	\$14,220.00
1000946	CDW, GOVERNMENT, INC.	11/21/2017	50445	Technology and Software Supplies	149226	\$496.56
1002680	CHARTER COMMUNICATIONS	11/21/2017	50345	Technology	149227	\$181.77
1013535	CHICK-FIL-A OF TAYLORS	11/21/2017	50490	Supplies Food and Meals	149228	\$1,422.50
1001829	CITY OF GREENVILLE POLICE DEPT	11/21/2017	50395	Prof Tech Srvc-SRO Contracts	149230	\$20,666.64
1010595	CITY OF SIMPSONVILLE	11/21/2017	50395	Prof Tech Srvc-SRO Contracts	149231	\$9,791.68
1003934	CREWS, CHAD	11/21/2017	50395	Other Professional and Technical Services	149236	\$995.00
1000020	DEMCO, INC.	11/21/2017	50540	Equipment Under 5000	149238	\$1,249.99
1000755	DICK BLICK COMPANY	11/21/2017	20410	Inventory Recd not Vouchered	149241	\$129.55
1045616	DIGILENT, INC	11/21/2017	50445	Technology and Software Supplies	149242	\$821.58
1002891	DISPLAYS2GO	11/21/2017	50410	Supplies	149243	\$599.39
1000838	DUKE POWER	11/21/2017	50470	Energy-Electricity	149244	\$240.97
1000096	EBSCO	11/21/2017	50440	Periodicals	149245	\$1,265.45
1002726	ECHOLS OIL CO.	11/21/2017	50410	Supplies-Vehicle fuel	149246	\$24,461.55
1011933	FIND GREAT PEOPLE, LLC	11/21/2017	50399	Miscellaneous Purchased Services	149249	\$1,900.35
1008286	FRONTIER COMMUNICATIONS	11/21/2017	50340	Comm Srvc-Landlines	149253	\$2,492.72
1045598	GALEMMO, KRISTINE ELIZABETH	11/21/2017	50311	Instructional Services	149255	\$300.00
1000451	GOSNELL OPTICIAN INC	11/21/2017	50395	Other Professional and Technical Services	149263	\$110.00
1000771	GUY BEATY	11/21/2017	50410	Supplies-Preventative Maint	149267	\$104.35
1045083	HOFFMAN MECHANICAL SOLUTIONS	11/21/2017	50395	Other Professional and Technical Services	149274	\$8,928.00
1008894	HOLDEN CARPET SERVICE OF COLUM	11/21/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	149276	\$10,978.50
1010880	HULSEY MCCORMICK & WALLACE INC	11/21/2017	50395	Other Professional and Technical Services	149279	\$2,550.00
1001738	INGLES MARKET INC	11/21/2017	50410	Supplies	149281	\$1,137.85
1001738	INGLES MARKET INC	11/21/2017	50490	Supplies Food and Meals	149281	\$335.48
1045712	INSTIN, LLC	11/21/2017	50345	Technology	149282	\$1,800.00
1001211	INTERNATIONAL BACCALAUREATE OR	11/21/2017	50640	Organization Membership Dues and Fees (Professional)	149283	\$11,147.00
1007453	JA PIPER ROOFING CO	11/21/2017	50323	Repairs and Maintenance Services	149285	\$5,625.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000557	JANITOR'S WHOLESALE SUPPLY	11/21/2017	50410	Supplies-Custodial	149287	\$3,691.77
1000560	JERVEY EYE GROUP	11/21/2017	50395	Other Professional and Technical Services	149288	\$132.00
1012158	JOHNSON ELECTRIC CO, INC	11/21/2017	50395	Other Professional and Technical Services	149290	\$1,723.50
1014455	JOHNSON, HEATHER H	11/21/2017	50395	Other Professional and Technical Services	149291	\$4,828.00
1001529	JUNIOR LIBRARY GUILD	11/21/2017	50430	Library Books and Materials	149292	\$6,754.10
1006341	KELLY, JANET J.	11/21/2017	50311	Instructional Services	149293	\$2,010.00
1010084	KUTA SOFTWARE LLC	11/21/2017	50345	Technology	149294	\$297.00
1003798	LEARNING A-Z	11/21/2017	50345	Technology	149298	\$6,588.96
1003798	LEARNING A-Z	11/21/2017	50345	Technology	149299	\$7,187.84
1000113	LOWE'S OF GREENVILLE	11/21/2017	50410	Supplies	149304	\$198.41
1002878	MAXIM HEALTHCARE SERVICES, INC	11/21/2017	50395	Other Professional and Technical Services	149311	\$852.00
1011406	MCCARTER MECHANICAL, INC	11/21/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	149314	\$141,941.85
1003227	MORRISETTE PAPER COMPANY	11/21/2017	20410	Inventory Recd not Vouchered	149319	\$18,796.64
1011749	NATIONAL AUTISM RESOURCES INC	11/21/2017	50410	Supplies	149321	\$2,023.83
1003396	PEARSON ASSESSMENTS	11/21/2017	50410	Supplies-Testing	149322	\$2,561.88
1000751	NU-IDEA SCHOOL SUPPLY CO INC	11/21/2017	50540	Equipment Under 5000	149327	\$4,392.28
1008657	PAIGE'S SPEECH & LANGUAGE THER	11/21/2017	50395	Other Professional and Technical Services	149329	\$2,805.00
1001140	PAPA JOHN'S PIZZA	11/21/2017	50490	Supplies Food and Meals	149330	\$338.02
1003614	PIEDMONT NATURAL GAS	11/21/2017	50470	Energy-Gas	149331	\$11,365.38
1001021	PINE GROVE	11/21/2017	50313	Student Services	149332	\$7,924.52
1014435	PRAXAIR DISTRIBUTING INC	11/21/2017	50410	Supplies	149334	\$590.22
1000271	PRO-ED, INC.	11/21/2017	50410	Supplies-Testing	149336	\$1,394.54
1044772	READS UNIFORMS, INC	11/21/2017	50490	Other Supplies and Materials	149337	\$502.44
1001501	RICOH USA, INC	11/21/2017	50345	Tech Srvc-Copier Contract	149338	\$411.52
1002001	S&ME	11/21/2017	50395	Other Professional and Technical Services	149343	\$15,900.00
1001099	SAMUEL FRENCH, INC.	11/21/2017	38045	Local Funds AP	149344	\$400.00
1001099	SAMUEL FRENCH, INC.	11/21/2017	50410	Supplies	149344	\$500.00
1000814	SARGENT-WELCH SCIENTIFIC	11/21/2017	50410	Supplies	149345	\$4,252.64
1009860	SARTAIN, SUSAN M	11/21/2017	50395	Other Professional and Technical Services	149346	\$1,690.00
1000056	SAUNDERS OFFICE SUPPLY	11/21/2017	50410	Supplies	149347	\$515.32
1010565	SC ASSOC SCHOOL SOCIAL WORKERS	11/21/2017	50332	Travel - Registration	149348	\$100.00
1000062	SC DEPARTMENT OF CORRECTIONS	11/21/2017	20410	Inventory Recd not Vouchered	149350	\$3,604.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1003186	SCANTEX BUSINESS SYSTEMS	11/21/2017	50445	Technology and Software Supplies	149351	\$223.45
1001023	SCCTM	11/21/2017	50332	Travel - Registration	149352	\$321.00
1009571	SCHOOL KIDS HEALTHCARE	11/21/2017	20410	Inventory Recd not Vouchered	149353	\$23,368.97
1004788	SHARP BUSINESS SYSTEMS	11/21/2017	50345	Tech Srvc-Copier Contract	149357	\$5,938.15
1004788	SHARP BUSINESS SYSTEMS	11/21/2017	50545	TechnologyEquipment Under 5000	149357	\$2,406.19
1002717	SNOW, STEPHANIE L.	11/21/2017	50395	Other Professional and Technical Services	149360	\$675.00
1003464	SOLIANT HEALTH	11/21/2017	50395	Other Professional and Technical Services	149361	\$2,550.00
1001731	SOUTH CAROLINA RETIREMENT SYST	11/21/2017	20412	Employer Retirement Payable	149362	\$1,672.75
1001731	SOUTH CAROLINA RETIREMENT SYST	11/21/2017	20412	Retirement Deduction	149362	\$891.23
1002318	SOUTHEASTERN PAPER GROUP	11/21/2017	20410	Inventory Recd not Vouchered	149363	\$1,673.01
1002318	SOUTHEASTERN PAPER GROUP	11/21/2017	50410	Supplies-Custodial	149363	\$671.51
1007137	SPECTRUM OF RICHMOND, INC.	11/21/2017	50660	Pupil Activity	149365	\$500.00
1002322	SPIRIT TELECOM	11/21/2017	50340	Comm Srvc-Cellular	149366	\$1,745.58
1001775	STANDARD STATIONERY SUPPLY CO.	11/21/2017	20410	Inventory Recd not Vouchered	149368	\$2,874.72
1000377	STATE DEPARTMENT OF EDUCATION	11/21/2017	50660	Pupil Activity	149369	\$10,351.52
1045713	STRICKLAND, LASHONE LATAE	11/21/2017	50311	Instructional Services	149370	\$485.00
1006946	SUBWAY	11/21/2017	50490	Supplies Food and Meals	149372	\$274.32
1013558	SYSCO COLUMBIA, LLC	11/21/2017	50410	Supplies	149376	\$622.84
1001222	STAPLES ADVANTAGE	11/21/2017	50410	Supplies	149377	\$106.49
1001222	STAPLES ADVANTAGE	11/21/2017	50445	Technology and Software Supplies	149377	\$177.29
1008311	THE HARPER CORP GEN CONTRACTOR	11/21/2017	50520	ConstructionServices Buildings Capitalize	149379	\$3,136,377.36
1010592	THERAPRO, INC	11/21/2017	50410	Supplies	149380	\$116.60
1000494	UNITED CHEMICAL AND SUPPLY INC	11/21/2017	50410	Supplies-Custodial	149383	\$3,170.67
1001078	WENGER CORP.	11/21/2017	50540	Equipment Under 5000	149388	\$18,488.52
1000905	WEST PAYMENT CENTER	11/21/2017	50345	Technology	149389	\$430.85
1044861	WHITMORE, KEELY	11/21/2017	50311	Instructional Services	149390	\$1,800.00
1045597	Whitner, Adrienne E.	11/21/2017	50311	Instructional Services	149391	\$225.00
1003294	WOODRUFF, NANCY	11/21/2017	50395	Other Professional and Technical Services	149399	\$682.50
1044574	WOODS SERVICES. INC	11/21/2017	50313	Student Services	149400	\$7,109.97
1045684	YE OLDE PIANO SHOPPE	11/21/2017	50323	R&M Serv-Piano & Strings Serv	149403	\$240.00
1000130	BALLENTINE EQUIPMENT COMPANY	11/28/2017	10290	Asset Clearing	76355	\$20,888.41

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1001140	PAPA JOHN'S PIZZA	11/28/2017	50460	Food Purchases	76356	\$120,308.30
1014793	PYE-BARKER FIRE & SAFETY, INC	11/28/2017	50323	Repairs and Maintenance Services	76358	\$12,985.59
1000066	LAKESHORE LEARNING MATERIALS	11/29/2017	50410	Supplies	3296	\$1,153.36
1000192	CHARRON SPORTS SERVICE INC	11/29/2017	50410	Supplies-Routine Maintenance	3297	\$228.00
1000264	COMMUNICATION SERVICE CENTER I	11/29/2017	50323	R&M Serv-Equipment Repair Serv	3298	\$1,424.43
1000848	FOLLETT LIBRARY COMPANY	11/29/2017	50430	Library Books and Materials	3299	\$3,804.33
1000567	FOLLETT SCHOOL SOLUTIONS	11/29/2017	50430	Library Books and Materials	3299	\$4,936.60
1000721	FORMS & SUPPLY, INC.	11/29/2017	50410	Supplies	3300	\$449.38
1000846	VIRCO INC.	11/29/2017	50410	Supplies	3301	\$45,108.28
1000846	VIRCO INC.	11/29/2017	50540	Equipment Under 5000	3301	\$5,144.86
1001790	JOHNSTONE SUPPLY	11/29/2017	50410	Supplies-HVAC supplies	3302	\$2,136.91
1002887	GREENVILLE OFFICE SUPPLY	11/29/2017	50410	Supplies	3303	\$579.38
1003927	SCHOOL SPECIALTY, INC.	11/29/2017	50410	Supplies	3304	\$6,746.20
1003590	AMERICAN SECURITY GREENVILLE	11/29/2017	50329	Other - Property Serv	149444	\$7,062.96
1003590	AMERICAN SECURITY GREENVILLE	11/29/2017	50395	Other Professional and Technical Services	149444	\$920.00
1045101	ANN'S CAKES & CATERING	11/29/2017	50490	Supplies Food and Meals	149445	\$206.70
1045653	ARNETTE, FLOYD WAYNE	11/29/2017	50395	Other Professional and Technical Services	149446	\$640.00
1044661	AUBREY, PENNY ANN	11/29/2017	50395	Other Professional and Technical Services	149447	\$320.00
1006895	AUGUSTA, DAVID L.	11/29/2017	50331	Student Transportation	149448	\$173.34
1012428	AUTREY, DAVID JENNINGS	11/29/2017	50395	Other Professional and Technical Services	149449	\$320.00
1000125	B & H PHOTO & ELECTRONICS CORP	11/29/2017	50445	Technology and Software Supplies	149450	\$847.90
1005751	BAILEY, CHRISTOPHER R	11/29/2017	50395	Other Professional and Technical Services	149451	\$1,280.00
1002150	BARNES & NOBLE, INC.	11/29/2017	50410	Supplies	149452	\$230.77
1045541	BELNICK RETAIL ,LLC	11/29/2017	50410	Supplies	149453	\$878.40
1007268	BELUE, THOMAS SCOTT	11/29/2017	50395	Other Professional and Technical Services	149454	\$680.00
1045127	BETABOX, INC	11/29/2017	50399	Miscellaneous Purchased Services	149455	\$4,250.00
1045543	BETHELL, ASHLEY H.	11/29/2017	50395	Other Professional and Technical Services	149456	\$320.00
1004003	BLACKSTOCK, SUSAN	11/29/2017	50331	Student Transportation	149458	\$253.59
1000145	BLUE RIDGE RURAL WATER COMPANY	11/29/2017	50321	Public Utility Services (Excludes EnergySee 470)	149460	\$3,788.33
1006529	BOB JONES UNIV MUSEUM & GALLER	11/29/2017	50399	Miscellaneous Purchased Services	149461	\$280.00
1045571	BORST, JEFFREY JACOB	11/29/2017	50395	Other Professional and Technical Services	149462	\$640.00
1014315	BOSTIC JR, FRED W	11/29/2017	50331	Student Transportation	149463	\$107.00
1000805	BOUND TO STAY BOUND BOOKS	11/29/2017	50430	Library Books and Materials	149464	\$312.04

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1012704	BOUTON, JOSEPH A.	11/29/2017	50395	Other Professional and Technical Services	149465	\$320.00
1012110	BOYD, JOHN DAVID	11/29/2017	50395	Other Professional and Technical Services	149466	\$320.00
1009545	BRICKS FOR KIDZ	11/29/2017	50399	Miscellaneous Purchased Services	149467	\$924.00
1009545	BRICKS FOR KIDZ	11/29/2017	50395	Other Professional and Technical Services	149468	\$1,250.00
1013690	BRIDGETEK SOLUTIONS LLC	11/29/2017	50445	Technology and Software Supplies	149469	\$447.79
1013690	BRIDGETEK SOLUTIONS LLC	11/29/2017	50545	TechnologyEquipment Under 5000	149469	\$4,395.18
1014416	BRIGHT, CHAD	11/29/2017	50395	Other Professional and Technical Services	149470	\$320.00
1004919	BURKHARDT, CARLA	11/29/2017	50331	Student Transportation	149472	\$118.77
1002814	BURNS, DARRELL L	11/29/2017	50331	Student Transportation	149473	\$423.83
1044889	CAIN, BROOKE	11/29/2017	50331	Student Transportation	149475	\$471.66
1014834	CANNON, MARVIN	11/29/2017	50395	Other Professional and Technical Services	149476	\$320.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	11/29/2017	50410	Supplies	149477	\$199.86
1044654	CHADWICK, COREY JOHN	11/29/2017	50395	Other Professional and Technical Services	149478	\$320.00
1015100	CLAMP, WILLIAM HARRISON	11/29/2017	50395	Other Professional and Technical Services	149480	\$320.00
1000238	CLEMSON UNIV PROFESSIONAL DEV	11/29/2017	50395	Other Professional and Technical Services	149482	\$1,143.07
1002506	COMM OF PUBLIC WORKS- GREENWOOD	11/29/2017	50470	Energy-Gas	149483	\$137.54
1001886	COPY SPOT, INC.	11/29/2017	50395	Digitalization For As-Built Drawings	149484	\$380.33
1013904	DAVENPORT, JONATHAN MICHAEL	11/29/2017	50395	Other Professional and Technical Services	149487	\$320.00
1044765	DAYOUB, CHARLIE	11/29/2017	50395	Other Professional and Technical Services	149488	\$320.00
1010315	DECKER, MICHAEL STEVEN	11/29/2017	50395	Other Professional and Technical Services	149489	\$320.00
1002695	DELL MARKETING	11/29/2017	50345	Technology	149490	\$1,887.54
1002695	DELL MARKETING	11/29/2017	50445	Technology and Software Supplies	149490	\$47,078.81
1002695	DELL MARKETING	11/29/2017	50545	TechnologyEquipment Under 5000	149490	\$73,512.98
1000020	DEMCO, INC.	11/29/2017	50430	Library Books and Materials	149491	\$1,028.18
1000838	DUKE POWER	11/29/2017	50470	Energy-Electricity	149493	\$152.04
1012139	EDWARDS, ANTHONY TODD	11/29/2017	50395	Other Professional and Technical Services	149494	\$320.00
1045031	ESSENTIAL LIGHTING SOLUTIONS	11/29/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	149495	\$19,869.00
1000566	FISHER SCIENTIFIC	11/29/2017	50410	Supplies	149497	\$125.24
1015002	FLOWERS, KEVIN SHANE	11/29/2017	50395	Other Professional and Technical Services	149498	\$320.00
1012090	FORRESTER, TRAVIS W	11/29/2017	50395	Other Professional and Technical Services	149502	\$720.00
1002813	FREEMAN, TINA	11/29/2017	50331	Student Transportation	149504	\$316.08
1014990	FUN EXPRESS, LLC	11/29/2017	50410	Supplies	149505	\$154.39
1006609	GLADSON, DALLAS K.	11/29/2017	50395	Other Professional and Technical Services	149508	\$320.00
1011679	GOLSON, VERELLA	11/29/2017	50331	Student Transportation	149509	\$342.40

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1011358	GRICE, BRADLEY WAYNE	11/29/2017	50395	Other Professional and Technical Services	149512	\$640.00
1012708	HALL, DARIUS	11/29/2017	50395	Other Professional and Technical Services	149514	\$340.00
1044664	HARPER, DA'VANTE QUINTZ	11/29/2017	50395	Other Professional and Technical Services	149515	\$320.00
1002172	HAYNSWORTH SINKLER BOYD	11/29/2017	50319	Legal Services	149516	\$3,157.50
1013640	HEATH, JEFFREY, S	11/29/2017	50395	Other Professional and Technical Services	149517	\$320.00
1012085	HEGGER, MATTHEW CHARLES	11/29/2017	50395	Other Professional and Technical Services	149518	\$320.00
1003065	HOLT, CHRISTAL G	11/29/2017	50331	Student Transportation	149521	\$616.32
1009833	HOOVER, DEVIN A	11/29/2017	50395	Other Professional and Technical Services	149522	\$320.00
1012716	HOYES, CHRISTOPHER M	11/29/2017	50395	Other Professional and Technical Services	149523	\$320.00
1014417	HUMBURG,RYAN CHRISTOPHER	11/29/2017	50395	Other Professional and Technical Services	149525	\$320.00
1012950	HUNT, KATHRYNE HINES	11/29/2017	50331	Student Transportation	149526	\$401.52
1001738	INGLES MARKET INC	11/29/2017	50410	Supplies	149527	\$292.24
1001738	INGLES MARKET INC	11/29/2017	50490	Supplies Food and Meals	149527	\$136.04
1045747	INVESTABLES	11/29/2017	50410	Supplies	149528	\$258.40
1000553	J. W. VAUGHAN LLC	11/29/2017	50410	Supplies-HVAC supplies	149529	\$3,930.24
1000553	J. W. VAUGHAN LLC	11/29/2017	50410	Supplies-Preventative Maint	149529	\$3,257.85
1007453	JA PIPER ROOFING CO	11/29/2017	50323	Repairs and Maintenance Services	149530	\$10,125.00
1000557	JANITOR'S WHOLESALE SUPPLY	11/29/2017	50410	Supplies-Custodial	149532	\$109.57
1002434	JARA, ROBERT J	11/29/2017	50331	Student Transportation	149533	\$679.45
1010357	JENKINS, LISA M.	11/29/2017	50331	Student Transportation	149535	\$333.41
1002589	KADI MEDICAL SERVICES	11/29/2017	50395	Other Professional and Technical Services	149537	\$100.00
1012711	KELLY, PATRICK B	11/29/2017	50395	Other Professional and Technical Services	149538	\$320.00
1045168	KOPP, HOLLY F.	11/29/2017	50331	Student Transportation	149539	\$231.12
1000210	LAURENS ELECTRIC COOPERATIVE	11/29/2017	50470	Energy-Electricity	149540	\$84,505.79
1044920	LAWSON SCREEN PRODUCTS, INC	11/29/2017	50410	Supplies	149541	\$794.64
1015190	LEARN BY DOING, INC.	11/29/2017	50345	Technology	149542	\$2,014.01
1013019	LOLLIS, RICKY A.	11/29/2017	50395	Other Professional and Technical Services	149544	\$320.00
1001452	LOWE'S OF SIMPSONVILLE	11/29/2017	50410	Supplies	149545	\$932.80
1045569	MACKY, ERIC SCOTT	11/29/2017	50395	Other Professional and Technical Services	149546	\$320.00
1045726	MCNEELY, CHAD WILLIAM ADAM	11/29/2017	50395	Other Professional and Technical Services	149548	\$640.00
1045572	MIKE BOILING ENGINEERING, LLC	11/29/2017	50395	Other Professional and Technical Services	149549	\$3,180.00
1001581	MUSIC & ARTS CENTERS, INC.	11/29/2017	50410	Supplies	149550	\$4,600.40
1001581	MUSIC & ARTS CENTERS, INC.	11/29/2017	50540	Equipment Under 5000	149550	\$20,825.82
1009968	NTEC SYSTEMS LLC	11/29/2017	50520	ConstructionServices Buildings Capitalize	149552	\$132,337.45
1045121	OGLESBY, MELISSA	11/29/2017	50331	Student Transportation	149554	\$616.32
1014482	OMNITRON ELECTRONICS	11/29/2017	50410	Supplies	149555	\$103.64
1009316	OSS, LLC	11/29/2017	50540	Equipment Over 5000	149556	\$51,049.60

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1012202	PETERSON, DAVE LEE	11/29/2017	50395	Other Professional and Technical Services	149558	\$320.00
1007551	PICKENS ROOFING & SHEET METALS	11/29/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	149560	\$50,735.80
1003614	PIEDMONT NATURAL GAS	11/29/2017	50470	Energy-Gas	149561	\$26,846.14
1012057	PLETCHER, CHRISTOPHER ALAN	11/29/2017	50395	Other Professional and Technical Services	149562	\$640.00
1012116	PORTER, GREGORY ALEXANDER	11/29/2017	50395	Other Professional and Technical Services	149565	\$320.00
1014793	PYE-BARKER FIRE & SAFETY, INC	11/29/2017	50329	Other - Property Serv	149566	\$5,487.61
1013693	RAVELL, BRETT W	11/29/2017	50395	Other Professional and Technical Services	149567	\$640.00
1001573	REALLY GOOD STUFF	11/29/2017	50410	Supplies	149568	\$684.29
1013095	RINEHART, MICHAEL L.	11/29/2017	50395	Other Professional and Technical Services	149572	\$340.00
1014654	ROBINSON, CHRISTOPHER DALE	11/29/2017	50395	Other Professional and Technical Services	149573	\$640.00
1012984	RUTH, DAVID WILLIAM	11/29/2017	50395	Other Professional and Technical Services	149574	\$320.00
1001891	SALLY'S BEAUTY SUPPLY	11/29/2017	50410	Supplies	149575	\$160.48
1000814	SARGENT-WELCH SCIENTIFIC	11/29/2017	50410	Supplies	149576	\$119.67
1000062	SC DEPARTMENT OF CORRECTIONS	11/29/2017	50410	Supplies	149577	\$131.00
1000062	SC DEPARTMENT OF CORRECTIONS	11/29/2017	50540	Equipment Under 5000	149577	\$3,331.76
1045758	SENECA TREEHOUSE PROJECT, LLC	11/29/2017	50399	Miscellaneous Purchased Services	149578	\$124.00
1004788	SHARP BUSINESS SYSTEMS	11/29/2017	50345	Tech Srvc-Copier Contract	149579	\$31,279.25
1004788	SHARP BUSINESS SYSTEMS	11/29/2017	50410	Supplies	149579	\$111.24
1044957	SHERARD, FREYDA	11/29/2017	50331	Student Transportation	149580	\$377.50
1012083	SHERMAN-CROMARTIE, CHERYL	11/29/2017	50395	Other Professional and Technical Services	149581	\$320.00
1007884	SIGNATURES, INC.	11/29/2017	50410	Supplies Uniforms	149582	\$3,742.25
1002936	SILMAR ELECTRONICS, INC.	11/29/2017	20410	Inventory Recd not Vouchered	149583	\$119,424.37
1044689	SMITH, MATTHEW CALVIN	11/29/2017	50395	Other Professional and Technical Services	149584	\$640.00
1000954	SMITH, SAMUEL (SECURITY)	11/29/2017	50395	Other Professional and Technical Services	149585	\$253.00
1002318	SOUTHEASTERN PAPER GROUP	11/29/2017	50410	Supplies-Custodial	149586	\$1,840.82
1045297	SPARKMAN, JARRAD DEMPSEY	11/29/2017	50395	Other Professional and Technical Services	149587	\$320.00
1008900	STAMPS, GLORIA	11/29/2017	50331	Student Transportation	149589	\$114.76
1000377	STATE DEPARTMENT OF EDUCATION	11/29/2017	50660	Pupil Activity	149590	\$4,699.60
1012781	STEWART, JOEL A	11/29/2017	50395	Other Professional and Technical Services	149591	\$640.00
1012332	STOVER MECHANICAL SERVICES	11/29/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	149592	\$19,146.00
1014653	STROUD, JARED STEPHEN	11/29/2017	50395	Other Professional and Technical Services	149593	\$320.00
1001222	STAPLES ADVANTAGE	11/29/2017	50410	Supplies	149594	\$567.94

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1010870	TD BANK, NA	11/29/2017	50332	Travel - Transportation	149595	\$1,135.35
1010870	TD BANK, NA	11/29/2017	50399	Misc-Bank Service Charges	149596	\$10,000.00
1012047	TODD, CLAUDE JERRY LEE	11/29/2017	50395	Other Professional and Technical Services	149597	\$880.00
1000494	UNITED CHEMICAL AND SUPPLY INC	11/29/2017	50410	Supplies-Custodial	149600	\$4,352.47
1012048	WAMSLEY, ANDREW ALLEN	11/29/2017	50395	Other Professional and Technical Services	149604	\$320.00
1013458	WASHINGTON MUSIC CENTER	11/29/2017	50323	Repairs and Maintenance Services	149605	\$354.04
1001078	WENGER CORP.	11/29/2017	50540	Equipment Under 5000	149606	\$22,377.66
1003666	WESTMORELAND, JOHNNY LYLE	11/29/2017	50395	Other Professional and Technical Services	149607	\$340.00
1002719	WITMER, CONNIE A.	11/29/2017	50331	Student Transportation	149610	\$372.90
1045001	WOHLLEB IV, CHARLES F.	11/29/2017	50395	Other Professional and Technical Services	149611	\$1,920.00
1045684	YE OLDE PIANO SHOPPE	11/29/2017	50323	R&M Serv-Piano & Strings Serv	149613	\$400.00
1002049	DUKE ENERGY CORP.	11/29/2017	50470	Energy-Electricity	11202017	\$369,795.39
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	11/30/2017	50323	Repairs and Maintenance Services	76359	\$7,639.00
1000130	BALLENTINE EQUIPMENT COMPANY	11/30/2017	10290	Asset Clearing	76360	\$7,772.49
1002695	DELL MARKETING	11/30/2017	50545	TechnologyEquipment Under 5000	76361	\$3,135.71
1005627	HOBART	11/30/2017	50323	Repairs and Maintenance Services	76362	\$2,557.81
1006322	IMAGE MARKETING USA, LLC	11/30/2017	50490	Other Supplies and Materials	76363	\$100.23
1011188	GENERAL SALES CO	11/30/2017	50540	Equipment Under 5000	76364	\$397.04
1012934	SAF-GARD SAFETY SHOE CO.	11/30/2017	50490	Other Supplies and Materials	76365	\$376.81
1013600	PIED COCA-COLA BTL PARTNERSHIP	11/30/2017	50460	Food Purchases	76366	\$18,419.37
1015159	UNITED REFRIGERATION INC	11/30/2017	50323	Repairs and Maintenance Services	76367	\$134.01
				Total		\$15,756,590.05

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Post Date	Amount	Vendor Name
11/1/2017	\$102.40	WP LAW GREENVILLE
11/1/2017	\$26.00	FBLAPBL
11/1/2017	\$39.19	THE TOOL SHED
11/1/2017	\$9.49	DUNKIN #345194 Q35
11/1/2017	\$603.77	RIVERSIDE HIGH SCHOOL
11/1/2017	\$37.50	NCS GED EXAM
11/1/2017	\$435.00	NATIONAL COUNCIL FOR THE
11/1/2017	\$44.72	WALMART.COM 8009666546
11/1/2017	\$69.57	J.W. VAUGHAN CO. INC.
11/1/2017	\$19.31	PPG PAINTS 9388
11/1/2017	\$7.66	LOWES #01718
11/1/2017	\$4,845.75	DMI DELL K-12 REL
11/1/2017	\$76.62	LOWES FOODS #263
11/1/2017	\$37.50	NCS GED EXAM
11/1/2017	\$192.29	JOHNSTONE SUPPLY
11/1/2017	\$960.80	HERITAGE FOOD SERVICE GRO
11/1/2017	\$130.59	J.W. VAUGHAN CO. INC.
11/1/2017	\$82.36	EASTERN INDUSTRIAL SUPPLI
11/1/2017	\$9.18	PAYPAL BRICK APART
11/1/2017	\$446.05	SAVE THE CHILDREN FEDERA
11/1/2017	(\$143.40)	DMI DELL K-12 REL
11/1/2017	\$1,500.00	IN INSTEL POWER PRODUCTS
11/1/2017	\$19.45	AC MOORE STR 58
11/1/2017	\$7.98	CHRISTINES HALLMARK 4
11/1/2017	\$46.00	PAYPAL SCCOUNCILTE
11/1/2017	\$893.56	SOBYS ON THE SIDE
11/1/2017	\$190.45	INTERSTATE BATTERIES
11/1/2017	\$1,275.00	SQ FISHERS ORCHARD
11/1/2017	\$288.43	AMAZON.COM AMZN.COM/BILL
11/1/2017	\$505.00	RODENTPRO COM LLC
11/1/2017	\$44.00	KIDBLOG INC.
11/1/2017	\$23.79	AAA SUPPLY INC
11/1/2017	\$24.46	WM SUPERCENTER #1244
11/1/2017	\$338.00	SP SQUARE PANDA
11/1/2017	\$64.83	WW GRAINGER
11/1/2017	\$56.35	UNITED REFRIG INC 497
11/1/2017	\$532.10	DBC BLICK ART MATERIAL
11/1/2017	\$3.84	USPS PO 4581810680
11/1/2017	\$1,449.97	VARSITY SPIRIT FASHIONS
11/1/2017	\$72.16	LOWES #00528
11/1/2017	\$300.00	COG ZOO
11/1/2017	\$50.88	ANGEL S FLOWER & GIFT BOU
11/1/2017	\$60.90	THE HOME DEPOT #1127
11/1/2017	\$153.47	NATIONAL FORENSIC LEAGUE/
11/1/2017	\$318.75	DIVERSIFIED ELECTR I
11/1/2017	\$41.98	BED BATH & BEYOND #349
11/1/2017	\$136.68	NASCO FORT ATKINSON
11/1/2017	\$70.75	AMAZON MKTPLACE PMTS
11/1/2017	\$170.00	PAYPAL SCCOUNCILTE
11/1/2017	\$170.00	PAYPAL SCCOUNCILTE

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Post Date	Amount	Vendor Name
11/1/2017	\$99.60	COSTCO WHSE #1005
11/1/2017	\$63.58	LOWES #00667
11/1/2017	\$77.08	THE HOME DEPOT #1127
11/1/2017	\$1,295.84	ASSOC SUPERV AND CURR
11/1/2017	\$290.00	IN NAILOGIC
11/1/2017	\$104.27	LIGHT IN THE BOX LIMIT
11/1/2017	\$65.69	FIRST TEAM SPORTS
11/1/2017	\$44.95	PAYPAL CHILDTHERAP
11/1/2017	\$473.00	JOHNSON FARMS AT HOLSTON
11/1/2017	\$103.95	GREENVILLE CO SCHOOLS FOU
11/1/2017	\$80.61	PLANK ROAD PUBLISHING
11/1/2017	\$203.52	PAYPAL SOUTHOF85
11/1/2017	\$136.95	SHERWIN WILLIAMS 702785
11/1/2017	\$0.83	INTERNATIONAL TRANSACTION
11/1/2017	\$37.50	NCS GED EXAM
11/1/2017	\$99.66	FACEBK H7FGZDEYT2
11/1/2017	\$42.28	AMAZON.COM AMZN.COM/BILL
11/1/2017	\$170.00	PAYPAL SCCOUNCILTE
11/1/2017	\$424.62	FOLLETT SCHOOL SOLUTIONS
11/1/2017	\$7.71	DOLLAR-GENERAL #9591
11/1/2017	\$109.59	BI-LO GROCERY #5704
11/1/2017	\$405.28	BENDER BURKOT EAST COAST
11/1/2017	\$260.50	JOHNSTONE SUPPLY
11/1/2017	\$19.63	LOWES #01718
11/1/2017	\$29.63	QT 1138 97011381
11/1/2017	\$5,922.58	DMI DELL K-12 REL
11/1/2017	\$171.81	DECKER EQUIPMENT
11/1/2017	\$52.80	BURMAX INC
11/1/2017	\$13.45	FORMS AND SUPPLY - AOPD
11/1/2017	\$8.28	AMAZON MKTPLACE PMTS
11/1/2017	\$807.63	DMI DELL K-12 REL
11/1/2017	\$143.38	RR PRODUCTS INC
11/1/2017	\$1,500.00	DR. FLUSH
11/1/2017	\$4,760.00	IN SOUTH CAROLINA THEATR
11/1/2017	\$47.47	DUNKIN #345194 Q35
11/1/2017	\$297.48	HAMPTON INNS
11/1/2017	\$41.56	THE HOME DEPOT #1104
11/1/2017	\$1,615.25	DMI DELL K-12 REL
11/1/2017	\$2,692.08	DMI DELL K-12 REL
11/1/2017	\$594.99	SBS SAFESCANUSA
11/1/2017	\$18.91	TRANE SUPPLY-115413
11/1/2017	\$37.50	NCS GED EXAM
11/1/2017	\$4.62	DOLLAR GENERAL #11266
11/1/2017	\$53.18	SAV-MOR FOODS #832
11/1/2017	\$54.09	AMAZON.COM AMZN.COM/BILL
11/1/2017	\$50.13	AMAZON MKTPLACE PMTS
11/1/2017	\$37.82	GREENVILLE FENCE CO
11/1/2017	\$6.61	CHRISTMAS TREE #7073
11/1/2017	\$3,768.91	DMI DELL K-12 REL
11/1/2017	\$170.00	PAYPAL SCCOUNCILTE

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Post Date	Amount	Vendor Name
11/1/2017	\$172.89	COSTCO WHSE #1005
11/1/2017	\$48.08	AMAZON MKTPLACE PMTS
11/1/2017	\$7.62	HOBBY LOBBY #328
11/1/2017	\$459.90	AMERICAN AIR0018699195864
11/1/2017	\$28.48	AMAZON MKTPLACE PMTS
11/1/2017	\$205.00	PAYPAL SOUTHCAROLI
11/1/2017	\$2,067.00	DISCOUNT TWO WAY RADIO
11/1/2017	\$119.18	CRICKET WIRELESS
11/1/2017	\$142.48	RESTAURANT DEPOT
11/1/2017	\$1,721.02	THE TRANE COMPANY
11/1/2017	\$170.00	PAYPAL SCCOUNCILTE
11/1/2017	\$20.95	AAA SUPPLY INC
11/1/2017	\$1,640.00	ROBERT HALF INTERNATIONA
11/1/2017	\$2,422.88	DMI DELL K-12 REL
11/1/2017	\$1,800.00	WWW.KROSSOVER.COM KROS
11/1/2017	\$1,494.60	STORK SYSTEMS INC
11/1/2017	\$3.69	LOWES #01718
11/1/2017	\$2,000.00	IN FLOCABULARY, LLC
11/1/2017	\$7.74	AMAZON MKTPLACE PMTS
11/1/2017	\$51.80	AMAZON.COM AMZN.COM/BILL
11/1/2017	\$57.95	BI-LO GROCERY #5273
11/1/2017	\$46.66	SHERWIN WILLIAMS 702735
11/1/2017	\$170.00	PAYPAL SCCOUNCILTE
11/1/2017	\$170.00	PAYPAL SCCOUNCILTE
11/1/2017	\$309.96	TROPICAL GRILLE
11/1/2017	\$74.67	DUNKIN #345207 Q35
11/1/2017	\$170.00	PAYPAL SCCOUNCILTE
11/1/2017	\$222.50	TRANE SUPPLY-115413
11/1/2017	\$170.00	PAYPAL SCCOUNCILTE
11/1/2017	\$792.00	CALLAHAMS ORCHARDS & SPEC
11/1/2017	\$105.00	PERCUSSIVE ARTS SOCIETY I
11/1/2017	\$37.50	NCS GED EXAM
11/1/2017	\$21.72	AMAZON.COM AMZN.COM/BILL
11/1/2017	\$54.52	AMAZON MKTPLACE PMTS
11/1/2017	\$65.79	AMAZON MKTPLACE PMTS
11/1/2017	\$21.75	WILSONS 5 CENT TO ONE DOL
11/1/2017	\$15.98	COST PLUS WLD #285
11/1/2017	\$121.35	TOTAL MAINTENANCE SOLUTIO
11/1/2017	\$170.00	PAYPAL SCCOUNCILTE
11/1/2017	\$51.31	AMAZON.COM AMZN.COM/BILL
11/1/2017	\$38.11	CLASSIC ACE HARDWARE
11/1/2017	\$23.96	KMART 4016
11/1/2017	\$170.00	PAYPAL SCCOUNCILTE
11/1/2017	\$190.80	UNITED REFRIG INC 487
11/1/2017	\$63.59	AMAZON.COM AMZN.COM/BILL
11/1/2017	\$15.00	Amazon.com
11/1/2017	\$5.30	FORMS AND SUPPLY - AOPD
11/1/2017	\$37.50	NCS GED EXAM
11/1/2017	\$6,460.70	DMI DELL K-12 REL
11/1/2017	\$21.92	WAL-MART #0641

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Post Date	Amount	Vendor Name
11/1/2017	\$2.51	TOTAL MAINTENANCE SOLUTIO
11/1/2017	\$472.16	AMAZING THREADS LLC
11/1/2017	\$281.43	CHICK-FIL-A #02122
11/1/2017	\$245.22	AAA SUPPLY INC
11/1/2017	\$220.79	EMBASSY KINGSTON PLANT
11/1/2017	\$3,172.01	RIDDELL ALL AMERICAN COR
11/1/2017	\$7.27	AMAZON MKTPLACE PMTS
11/1/2017	\$168.54	FOX CREEK PRINTING MINUTE
11/1/2017	\$929.70	BURMAX INC
11/1/2017	\$224.25	AVI-WFFRD COLLGE BRWLL DN
11/1/2017	\$37.26	WAL-MART #0641
11/1/2017	\$7.98	AMAZON MKTPLACE PMTS
11/1/2017	\$1,884.46	DMI DELL K-12 REL
11/1/2017	\$17.50	NCS GED EXAM
11/1/2017	\$95.90	DOLLAR GENERAL 15961
11/1/2017	\$2,153.66	DMI DELL K-12 REL
11/1/2017	\$75.55	AMAZON.COM AMZN.COM/BILL
11/1/2017	\$305.28	LOGMEIN GOTOMEETING
11/1/2017	\$286.20	TOTAL MAINTENANCE SOLUTIO
11/1/2017	\$1,397.00	GHS FAMILY YMCA
11/1/2017	\$35.54	QT 1138 97011381
11/1/2017	\$67.48	TOTAL MAINTENANCE SOLUTIO
11/1/2017	\$22.74	PETCO 1547 63515472
11/1/2017	\$494.27	PITSCO INC
11/1/2017	\$44.48	D & D MOTORS INC
11/1/2017	\$2.84	PUBLIX #531
11/1/2017	\$42.82	KRISPY KREME DOUGH
11/1/2017	\$37.50	NCS GED EXAM
11/1/2017	\$44.63	LOWES #01718
11/1/2017	\$1,254.84	AMAZON MKTPLACE PMTS
11/1/2017	\$60.67	TOTAL MAINTENANCE SOLUTIO
11/1/2017	\$238.50	SHEALY ELECTRICAL WHOLESA
11/1/2017	\$197.96	LOWES #01718
11/1/2017	\$230.00	ROTO-ROOTER PLUMBERS GR
11/1/2017	\$174.40	WM SUPERCENTER #5487
11/1/2017	\$58.30	BARRETTS FLOWERS INC
11/1/2017	\$1,615.25	DMI DELL K-12 REL
11/1/2017	\$2,961.29	DMI DELL K-12 REL
11/1/2017	\$50.00	WINTHROP UNIVERSITY
11/1/2017	\$63.60	BC CANNON
11/1/2017	\$20.00	THE PEACE CENTER
11/1/2017	\$170.00	PAYPAL SCCOUNCILTE
11/1/2017	\$24.26	TOTAL MAINTENANCE SOLUTIO
11/1/2017	\$30.59	SAMSClub.COM
11/1/2017	(\$187.04)	DISCOUNT DANCE SUPPLY
11/1/2017	\$204.12	DEMCO INC
11/1/2017	\$260.50	JOHNSTONE SUPPLY
11/1/2017	\$170.00	PAYPAL SCCOUNCILTE
11/1/2017	\$51.17	WAL-MART #2687
11/1/2017	\$10.38	AMAZON MKTPLACE PMTS

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Post Date	Amount	Vendor Name
11/1/2017	\$90.80	FAMILY DOLLAR #9203
11/1/2017	\$198.64	SHEALY ELECTRICAL WHOLESA
11/1/2017	\$133.82	AMAZON MKTPLACE PMTS
11/1/2017	\$38.55	AMAZON MKTPLACE PMTS
11/1/2017	\$170.00	PAYPAL SCCOUNCILTE
11/1/2017	\$82.08	LITTLE CAESARS 0101 0007
11/1/2017	\$1,640.00	ROBERT HALF INTERNATIONA
11/1/2017	\$73.14	STAPLES DIRECT
11/1/2017	\$106.00	STORK SYSTEMS INC
11/1/2017	\$111.96	QUIZLET.COM
11/1/2017	\$94.23	IN NAILOGIC
11/1/2017	\$10.47	THE HOME DEPOT #1127
11/1/2017	\$350.00	THE PARTY MACHINE
11/1/2017	\$32.61	LOWES #00667
11/1/2017	\$23.98	WALMART.COM 8009666546
11/1/2017	\$28.61	BATTERIES PLUS
11/1/2017	\$322.44	B&H PHOTO 800-606-6969
11/1/2017	\$1,000.00	SQ LEARN BY DOING,
11/1/2017	\$125.00	COMMUNICATION SERVICE CEN
11/1/2017	\$12.66	WALMART.COM 8009666546
11/1/2017	\$260.50	JOHNSTONE SUPPLY
11/1/2017	\$29.60	USPS PO 4536600650
11/1/2017	\$909.00	CALLAHAMS ORCHARDS & SPEC
11/1/2017	\$94.47	BSN SPORT SUPPLY GROUP
11/1/2017	\$22.99	AMAZON MKTPLACE PMTS
11/1/2017	\$35.40	AMAZON MKTPLACE PMTS
11/1/2017	\$311.40	WESTIN (WESTIN HOTELS)
11/1/2017	\$837.68	LIBERTY PRESS
11/1/2017	\$1,640.00	ROBERT HALF INTERNATIONA
11/1/2017	\$37.50	NCS GED EXAM
11/1/2017	\$494.86	HALLOWEENCOSTUMES COM
11/1/2017	(\$454.41)	DISCOUNT DANCE SUPPLY
11/1/2017	\$42.19	AIKEN BROTHERS OF THE UPS
11/1/2017	\$536.64	DOUBLETREE ORLANDO
11/1/2017	\$23.98	WALMART.COM 8009666546
11/1/2017	\$107.00	STORK SYSTEMS INC
11/1/2017	\$1,494.48	MUSICAL INNOVATIONS
11/2/2017	(\$241.67)	Amazon.com
11/2/2017	\$140.00	SOUTH CAROLINA ASSOCIATIO
11/2/2017	\$40.04	STAPLS7186037534000001
11/2/2017	\$90.00	SOUTH CAROLINA ASSOCIATIO
11/2/2017	\$77.39	BI-LO GROCERY #5704
11/2/2017	\$8,008.00	EMBASSY KINGSTON PLANT
11/2/2017	\$10.43	DMI DELL K-12 REL
11/2/2017	\$43.17	WM SUPERCENTER #1244
11/2/2017	\$137.80	IMPACT PRINTING
11/2/2017	\$169.76	SAGE PUBLICATIONS
11/2/2017	(\$493.90)	JOU JourneyED
11/2/2017	\$1,041.75	BSN SPORT SUPPLY GROUP
11/2/2017	\$4.24	FAMILY DOLLAR #1527

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Post Date	Amount	Vendor Name
11/2/2017	\$87.00	PAYPAL SCCOUNCILTE
11/2/2017	\$17.10	USPS PO 4536260275
11/2/2017	\$3.49	AMAZON MKTPLACE PMTS
11/2/2017	\$771.10	HARRIS INTEGRATED INC
11/2/2017	\$37.50	NCS GED EXAM
11/2/2017	\$45.37	WALMART.COM 8009666546
11/2/2017	\$105.88	BOOKSAMILLION.COM
11/2/2017	\$378.50	CONTINENTAL ENGINE
11/2/2017	\$98.00	USPS PO 4587000688
11/2/2017	\$16.70	NEW SOUTH CONSTRUCTION S
11/2/2017	\$6.97	THE HOME DEPOT #1127
11/2/2017	\$916.00	GREENVILLE SWAMP RABBITS
11/2/2017	\$307.00	NAFME
11/2/2017	\$30.00	DUKE TIP REGISTRATION
11/2/2017	\$91.69	HOLDER ELECTRIC SUPPLY
11/2/2017	\$67.01	PPG PAINTS 9388
11/2/2017	\$42.14	NORRIS SUPPLY
11/2/2017	\$160.00	METAL WORKS
11/2/2017	\$50.00	J W PEPPER AND SON INC
11/2/2017	\$342.00	PP COMPANYCASU
11/2/2017	\$62.46	INGLES MARKETS #41
11/2/2017	\$55.00	WADE HAMPTON LANES
11/2/2017	\$593.09	B&H PHOTO 800-606-6969
11/2/2017	\$1,237.56	GREENVILLE WATER SYSTEM
11/2/2017	\$38.77	AMAZON MKTPLACE PMTS
11/2/2017	\$45.79	TRANE SUPPLY-115413
11/2/2017	\$8.97	COSTCO WHSE #1005
11/2/2017	\$30.15	STAPLES 00108688
11/2/2017	\$54.02	SAMSClub #8278
11/2/2017	\$19.05	BLACK ELECTRICAL SUPPLY I
11/2/2017	\$61.06	CHRISTOPHER TRUCKS INC
11/2/2017	\$55.00	SOUTH CAROLINA ASSOCIATIO
11/2/2017	\$116.47	SUNSHINEYOGAMATS
11/2/2017	\$24.17	STAPLS7186037534000002
11/2/2017	\$288.90	AMAZON.COM AMZN.COM/BILL
11/2/2017	\$72.58	TOTAL MAINTENANCE SOLUTIO
11/2/2017	\$243.95	PEAVEY CORP.
11/2/2017	(\$1,160.11)	STAPLS7180227717006001
11/2/2017	\$24.58	THE HOME DEPOT #1124
11/2/2017	\$4.00	BI-LO GROCERY #5188
11/2/2017	\$546.94	GREENVILLE WATER SYSTEM
11/2/2017	\$17.15	ACE HARDWARE CLASSIC
11/2/2017	\$356.00	GREENVILLE SWAMP RABBITS
11/2/2017	\$10.00	THE NATIONAL BETA CLUB
11/2/2017	\$212.00	HEATHERLY BROTHERS AUTO S
11/2/2017	\$827.51	GREENVILLE WATER SYSTEM
11/2/2017	\$360.00	FCCLA
11/2/2017	\$156.51	THE HOME DEPOT #1127
11/2/2017	\$1,016.00	GREENVILLE SWAMP RABBITS
11/2/2017	\$681.32	Scholastic Magazines

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Post Date	Amount	Vendor Name
11/2/2017	\$114.77	AMAZON MKTPLACE PMTS
11/2/2017	\$84.39	NETBRANDS MEDIA CORP.
11/2/2017	\$316.63	HOLDER ELECTRIC SUPPLY
11/2/2017	\$54.16	GREENVILLE WATER SYSTEM
11/2/2017	\$98.00	USPS PO 4581810680
11/2/2017	\$95.96	WHOLEFDS WDF 10224
11/2/2017	\$16.54	QT 1138 97011381
11/2/2017	\$768.53	CHEFWORKS INC.
11/2/2017	\$50.00	TLF EXPRESSIONS UNLIMITED
11/2/2017	\$12.65	THE UPS STORE #3018
11/2/2017	\$160.41	AAA SUPPLY INC
11/2/2017	\$1,178.70	CMH #43 DV OF HAINES
11/2/2017	\$490.00	USPS PO 4581800681
11/2/2017	\$399.90	PC PARTS PLUS DBA CHROMEB
11/2/2017	\$68.17	GREENVILLE WATER SYSTEM
11/2/2017	\$65.19	OFFICE DEPOT #1214
11/2/2017	\$44.69	WM SUPERCENTER #4452
11/2/2017	\$328.93	CAROLINA BIOLOGIC SUPPLY
11/2/2017	\$130.38	HOLDER ELECTRIC SUPPLY
11/2/2017	\$45.04	PUBLIX #1012
11/2/2017	\$193.70	CHRISTOPHER TRUCKS INC
11/2/2017	\$108.26	AMAZON MKTPLACE PMTS
11/2/2017	\$390.44	B&H PHOTO MOTO
11/2/2017	\$1,012.50	APEX SYSTEMS
11/2/2017	\$31.77	BOOKSAMILLION.COM
11/2/2017	\$1,234.88	GREENVILLE WATER SYSTEM
11/2/2017	\$41.16	WAL-MART #0640
11/2/2017	\$1.80	BURDETTE HARDWARE
11/2/2017	\$16.94	GREENVILLE WATER SYSTEM
11/2/2017	\$7,234.12	DMI DELL K-12 REL
11/2/2017	\$242.74	APPERSON INC.
11/2/2017	\$467.30	AMAZON MKTPLACE PMTS
11/2/2017	(\$210.00)	SOUTH CAROLINA ASSOCIATIO
11/2/2017	\$717.63	J.W. VAUGHAN CO. INC.
11/2/2017	\$1,086.46	GREENVILLE WATER SYSTEM
11/2/2017	\$1,110.49	AMAZON MKTPLACE PMTS
11/2/2017	\$52.94	AMAZON MKTPLACE PMTS
11/2/2017	\$18.24	SHERWIN WILLIAMS 702785
11/2/2017	\$14.05	ADVANCE AUTO PARTS #5440
11/2/2017	\$604.23	GREENVILLE WATER SYSTEM
11/2/2017	\$1,718.38	GREENVILLE WATER SYSTEM
11/2/2017	\$28.60	LOWES #01983
11/2/2017	\$19.75	CAROLINA BIOLOGIC SUPPLY
11/2/2017	\$93.36	TOTAL MAINTENANCE SOLUTIO
11/2/2017	\$25.96	BI-LO GROCERY #5704
11/2/2017	\$50.45	HARDEE'S 1506161
11/2/2017	\$262.35	SCHOOL CHECK IN
11/2/2017	\$648.00	CALLAHAMS ORCHARDS & SPEC
11/2/2017	\$36.87	PAYPAL SHERRIESATI
11/2/2017	\$15.39	WP LAW GREENVILLE

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Post Date	Amount	Vendor Name
11/2/2017	\$33.92	PPG PAINTS 9388
11/2/2017	\$685.10	DELTA AIR 0062302099445
11/2/2017	\$251.22	CMH #43 DV OF HAINES
11/2/2017	\$27.96	AMAZON MKTPLACE PMTS
11/2/2017	\$51.77	CMH #43 DV OF HAINES
11/2/2017	\$426.65	PARTYPLUS4L
11/2/2017	\$52.25	ADVANCE AUTO PARTS #5440
11/2/2017	\$112.52	GREENVILLE WATER SYSTEM
11/2/2017	\$54.64	CHRISTOPHER TRUCKS INC
11/2/2017	\$155.00	COG ZOO
11/2/2017	\$23.73	Amazon.com
11/2/2017	\$35.50	CORNER MART #53
11/2/2017	\$828.00	GREENVILLE SWAMP RABBITS
11/2/2017	\$79.99	AMAZON MKTPLACE PMTS
11/2/2017	\$44.99	TRANE SUPPLY-115413
11/2/2017	\$305.20	SMITH TURF & IRRIGATION L
11/2/2017	\$728.59	GREENVILLE WATER SYSTEM
11/2/2017	\$48.83	WM SUPERCENTER #4583
11/2/2017	\$245.87	GREENVILLE WATER SYSTEM
11/2/2017	\$51.75	CHICK-FIL-A #01076
11/2/2017	(\$8.01)	THE HOME DEPOT #1104
11/2/2017	\$32.64	INGLES MARKETS #51
11/2/2017	\$41.13	BLACK ELECTRICAL SUPPLY I
11/2/2017	\$300.07	GREENVILLE WATER SYSTEM
11/2/2017	\$92.69	ENCORE DATA PRODUCTS INC
11/2/2017	\$29.87	AMAZON MKTPLACE PMTS
11/2/2017	\$50.39	TRANE SUPPLY-115413
11/2/2017	\$69.30	23 - AMF - EC STAR LAN
11/2/2017	\$87.00	PAYPAL SCCOUNCILTE
11/2/2017	\$52.51	GREENVILLE WATER SYSTEM
11/2/2017	\$249.99	MUSICIANS TOOLKIT SUBS
11/2/2017	\$1,168.76	GREENVILLE WATER SYSTEM
11/2/2017	\$800.00	UCA CAMPS & COMPETITIONS
11/2/2017	\$120.69	AMAZON MKTPLACE PMTS
11/2/2017	\$123.15	AMAZON MKTPLACE PMTS
11/2/2017	\$268.52	PUBLIX #632
11/2/2017	\$5.96	BLACK ELECTRICAL SUPPLY I
11/2/2017	\$470.00	STEWART FARMS
11/2/2017	\$21.88	LOWES #01718
11/2/2017	\$825.00	JOU JourneyED
11/2/2017	\$56.10	CAROLINA BIOLOGIC SUPPLY
11/2/2017	\$851.11	GREENVILLE WATER SYSTEM
11/2/2017	\$17.50	NCS GED EXAM
11/2/2017	\$6.31	AMAZON.COM AMZN.COM/BILL
11/2/2017	\$28.17	WALMART.COM 8009666546
11/2/2017	\$51.20	HOLDER ELECTRIC SUPPLY
11/2/2017	\$65.24	GREENVILLE WATER SYSTEM
11/2/2017	\$279.80	LANDSCAPERS SUPPLY OF GR
11/2/2017	\$56.63	OREILLY AUTO #4569
11/2/2017	\$390.44	B&H PHOTO MOTO

**Greenville County Schools
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Post Date	Amount	Vendor Name
11/2/2017	\$4.67	THE HOME DEPOT #1127
11/2/2017	\$30.51	AMAZON.COM AMZN.COM/BILL
11/2/2017	\$108.82	QUALITY FOODS
11/2/2017	\$596.75	FOLLETT SCHOOL SOLUTIONS
11/2/2017	\$114.48	THE CHOCOLATE SHOPPE
11/2/2017	\$258.00	AMAZON.COM AMZN.COM/BILL
11/2/2017	\$232.90	UNITED REFRIG INC 487
11/2/2017	\$199.80	JANITORS WHOLESALE
11/2/2017	\$230.00	IN NAILOGIC
11/2/2017	\$54.60	GREENVILLE WATER SYSTEM
11/2/2017	\$223.43	B&H PHOTO MOTO
11/2/2017	\$78.64	HOLDER ELECTRIC SUPPLY
11/2/2017	\$142.71	DIXIE RUBBER & PLASTICS I
11/2/2017	\$2,442.40	SCHUTT RECONDITIONING
11/2/2017	\$130.38	HOLDER ELECTRIC SUPPLY
11/2/2017	\$222.60	HENRY SCHEIN
11/2/2017	\$390.97	CHRISTOPHER TRUCKS INC
11/2/2017	\$1,514.24	CONCORDE LLC
11/2/2017	\$207.10	R J SHIRLEY INC
11/2/2017	\$59.28	UNITED REFRIG INC 487
11/2/2017	\$38.10	TOTAL MAINTENANCE SOLUTIO
11/2/2017	\$118.99	ESIGNS.COM
11/2/2017	\$18.99	DUNKIN #345194 Q35
11/2/2017	\$4.50	INGLES MARKETS #42
11/2/2017	\$6.36	DOLLAR TREE
11/2/2017	\$34.94	SHERWIN WILLIAMS 702275
11/2/2017	\$150.00	SP BREAKOUT INCORPOR
11/2/2017	\$68.85	BARKER AIR & HYDRAULICS
11/2/2017	\$49.80	SAMSCLUB.COM
11/2/2017	\$89.05	DBC BLICK ART MATERIAL
11/2/2017	\$329.10	AMAZON MKTPLACE PMTS
11/2/2017	\$57.16	TOTAL MAINTENANCE SOLUTIO
11/2/2017	\$54.06	UNITED REFRIG INC 487
11/2/2017	\$163.02	AMAZON.COM AMZN.COM/BILL
11/2/2017	\$122.61	AMAZON MKTPLACE PMTS
11/2/2017	\$118.02	DNI AUTO PARTS
11/2/2017	\$375.64	REDMOND IMAGING SOLUTIONS
11/2/2017	\$111.43	SAMSCLUB.COM
11/2/2017	\$1,177.61	JUICE + TOWERGARDEN
11/2/2017	\$1,079.67	GREENVILLE WATER SYSTEM
11/2/2017	\$94.29	JUICE + TOWERGARDEN
11/2/2017	\$110.23	BATTERIES PLUS
11/2/2017	\$82.29	BLACK ELECTRICAL SUPPLY I
11/2/2017	\$316.00	GREENVILLE SWAMP RABBITS
11/2/2017	\$393.28	GREENVILLE WATER SYSTEM
11/2/2017	\$16.96	THE UPS STORE #0227
11/2/2017	\$91.56	SMASH INK DESIGN
11/2/2017	\$65.58	GREENVILLE FENCE CO
11/2/2017	\$126.15	WW GRAINGER
11/2/2017	\$73.21	PUBLIX #632

**Greenville County Schools
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Post Date	Amount	Vendor Name
11/2/2017	\$430.00	MU ALPHA THETA
11/2/2017	\$77.17	HOBBY LOBBY #0318
11/2/2017	\$174.92	TOTAL MAINTENANCE SOLUTIO
11/2/2017	\$90.52	HANSON ME SANDY FLAT
11/2/2017	\$45.99	PAYPAL PMMETALFABR
11/2/2017	\$79.49	AMAZON MKTPLACE PMTS
11/2/2017	\$598.90	HEATHERLY BROTHERS AUTO S
11/2/2017	\$608.26	NOR NORTHERN TOOL
11/2/2017	\$12.93	ACE HARDWARE CLASSIC
11/2/2017	\$59.97	MCMASTER-CARR
11/2/2017	\$993.89	TRUCOLOR
11/2/2017	\$2.00	STEWART FARMS
11/2/2017	\$391.14	TOTAL MAINTENANCE SOLUTIO
11/2/2017	\$146.22	OREILLY AUTO #4569
11/2/2017	\$2,775.08	DMI DELL K-12 REL
11/2/2017	\$654.12	CAROLINA BIOLOGIC SUPPLY
11/2/2017	\$453.60	CHICK-FIL-A #03967
11/2/2017	\$914.25	IN DAPPER INK LLC
11/2/2017	\$172.27	THE TOOL SHED
11/2/2017	\$15.00	FCCLA
11/2/2017	\$129.11	SSI SCHOOL SPECIALTY
11/2/2017	\$50.88	DOLLAR TREE ECOMM
11/2/2017	\$247.30	AMAZON MKTPLACE PMTS
11/2/2017	\$154.00	NCYI.ORG
11/2/2017	\$1,426.97	GREENVILLE WATER SYSTEM
11/2/2017	\$26.50	BOOKSAMILLION.COM
11/2/2017	\$118.44	BAKER DISTRIBUTING #578
11/2/2017	\$46.59	JOHNSTONE SUPPLY
11/2/2017	\$12.92	FERGUSON ENT #43
11/2/2017	\$632.26	AMAZING THREADS LLC
11/2/2017	\$66.28	SHERWIN WILLIAMS 702275
11/2/2017	\$55.47	CHARTER COMM
11/2/2017	\$2,986.87	IN AUDIO SOLUTIONS INC.
11/2/2017	\$43.53	TRANE SUPPLY-115413
11/2/2017	\$82.80	FOLLETT SCHOOL SOLUTIONS
11/2/2017	\$554.57	FOLLETT SCHOOL SOLUTIONS
11/2/2017	\$21.18	BOOKSAMILLION.COM
11/2/2017	\$299.00	JOHN F KENNEDY CTR PAYFL
11/2/2017	\$15.78	AMAZON MKTPLACE PMTS
11/3/2017	\$41.13	HOLDER ELECTRIC SUPPLY
11/3/2017	\$299.87	J.W. VAUGHAN CO. INC.
11/3/2017	\$371.58	WW GRAINGER
11/3/2017	\$136.72	LOWES #00667
11/3/2017	\$78.92	SAMS CLUB #8278
11/3/2017	\$245.48	J.W. VAUGHAN CO. INC.
11/3/2017	\$350.38	LAB AIDS INC
11/3/2017	\$50.88	DOLLAR TREE
11/3/2017	\$230.96	PRESENTATION SYSTEMS SO
11/3/2017	\$129.37	FUN EXPRESS
11/3/2017	\$437.25	SCHOOL CHECK IN

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Post Date	Amount	Vendor Name
11/3/2017	\$430.11	TOTAL MAINTENANCE SOLUTIO
11/3/2017	\$87.64	STAPLS7186151974000001
11/3/2017	\$80.27	HAJOCA TAYLORS 72
11/3/2017	\$111.28	LOWES #00528
11/3/2017	\$3.78	AMAZON MKTPLACE PMTS
11/3/2017	\$160.86	TRANE SUPPLY-115413
11/3/2017	\$167.25	FORMS AND SUPPLY - AOPD
11/3/2017	\$497.88	CHICK-FIL-A #00726
11/3/2017	\$12.98	WAL-MART #2687
11/3/2017	\$49.65	PPG PAINTS 9388
11/3/2017	\$99.00	IN NAILOGIC
11/3/2017	\$481.55	AMAZON.COM AMZN.COM/BILL
11/3/2017	\$68.16	FOLLETT SCHOOL SOLUTIONS
11/3/2017	\$16.61	IF ITS PAPER
11/3/2017	\$47.70	UNITED REFRIG INC 487
11/3/2017	\$30.29	AMAZON.COM AMZN.COM/BILL
11/3/2017	\$29.96	LOWES #01718
11/3/2017	\$545.51	GOPHER SPORT
11/3/2017	\$53.49	AMAZON MKTPLACE PMTS
11/3/2017	\$23.75	JIMMY'S ABC
11/3/2017	\$15.28	QUALITY FOODS
11/3/2017	\$100.76	MASTERS MARK CLEANERS
11/3/2017	\$276.75	DNI AUTO PARTS
11/3/2017	\$31.33	SAMS CLUB #8278
11/3/2017	\$139.36	J.W. VAUGHAN CO. INC.
11/3/2017	\$32.75	ENCORE TECHNOLOGY GROUP
11/3/2017	\$1,167.86	4IMPRINT
11/3/2017	\$24.99	AMAZON MKTPLACE PMTS
11/3/2017	\$48.35	AMAZON MKTPLACE PMTS
11/3/2017	\$200.00	HMCO ECMRCE BOOKS
11/3/2017	\$387.00	AMAZON.COM AMZN.COM/BILL
11/3/2017	\$116.71	BARNES&NOBLE.COM-BN
11/3/2017	\$1,436.00	WHALEY PARTS & SUPPL
11/3/2017	\$211.50	UPSTREAM IDENTITY
11/3/2017	\$13.00	FBLAPBL
11/3/2017	\$689.75	KNIFECENTER.COM
11/3/2017	\$74.19	AMAZON.COM AMZN.COM/BILL
11/3/2017	\$213.42	AAA SUPPLY INC
11/3/2017	\$195.37	CHICK-FIL-A #02122
11/3/2017	\$26.50	PANERA BREAD #940
11/3/2017	\$31.00	TRACKWRESTLING.COM
11/3/2017	\$1,370.32	SQ KEYNOTE ENTERPRISES
11/3/2017	\$242.00	ROTO-ROOTER PLUMBERS GR
11/3/2017	\$19.01	UBER TRIP 5CRYC HELP.UBER
11/3/2017	\$21.65	AMAZON.COM AMZN.COM/BILL
11/3/2017	\$37.92	WALMART.COM 8009666546
11/3/2017	\$66.09	THE HOME DEPOT #1127
11/3/2017	\$31.74	TOTAL MAINTENANCE SOLUTIO
11/3/2017	\$4.16	JOHNSTONE SUPPLY
11/3/2017	\$42.36	THE HOME DEPOT #1127

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Post Date	Amount	Vendor Name
11/3/2017	\$256.00	Scholastic Reading Club
11/3/2017	\$109.28	STAPLES DIRECT
11/3/2017	\$256.46	DMI DELL K-12 REL
11/3/2017	\$629.79	IN EXTREME TEES
11/3/2017	\$55.84	Staples Inc - VT
11/3/2017	\$178.61	TRANE SUPPLY-115413
11/3/2017	\$832.00	FBLAPBL
11/3/2017	\$100.00	GREENVILLE SWAMP RABBITS
11/3/2017	\$45.21	Staples Inc - VT
11/3/2017	\$5.98	CVS/PHARMACY #05475
11/3/2017	\$17.98	AMAZON MKTPLACE PMTS
11/3/2017	\$560.00	FIRST TO THE FINISH INC
11/3/2017	\$52.23	RESTAURANT DEPOT
11/3/2017	\$10.99	WALMART.COM 8009666546
11/3/2017	\$791.65	FOLLETT SCHOOL SOLUTIONS
11/3/2017	\$71.76	THE HOME DEPOT #1124
11/3/2017	\$538.12	GREENVILLE WATER SYSTEM
11/3/2017	\$339.75	AMAZON MKTPLACE PMTS
11/3/2017	\$66.71	STAPLS7186160819000001
11/3/2017	\$6.78	GREENVILLE WATER SYSTEM
11/3/2017	\$560.98	TRANE SUPPLY-115413
11/3/2017	\$10.43	OREILLY AUTO #4569
11/3/2017	\$9,507.96	EAP CONSULTANTS
11/3/2017	\$46.68	TOTAL MAINTENANCE SOLUTIO
11/3/2017	\$625.00	BB PUBLIC EDUCATION P
11/3/2017	\$2,207.50	ID WHOLESALER
11/3/2017	\$20.61	STAPLES 00118000
11/3/2017	\$100.00	PAYPAL SCIENCENATI
11/3/2017	\$6.63	DOLLAR GENERAL #6608
11/3/2017	\$149.38	LOWES #01718
11/3/2017	\$508.25	FOLLETT SCHOOL SOLUTIONS
11/3/2017	\$181.22	CHICK-FIL-A #00726
11/3/2017	\$600.00	CU LIFE SCI OUTREACH CTR
11/3/2017	\$191.91	LOWES #00528
11/3/2017	\$12.70	NORTHERN TOOL EQUIPMNT
11/3/2017	\$32.40	IN FGS HARDWARE
11/3/2017	\$13.04	HOLDER ELECTRIC SUPPLY
11/3/2017	\$1,350.36	WORLD OF COCA COLA
11/3/2017	\$1,252.56	GREENVILLE WATER SYSTEM
11/3/2017	(\$70.41)	HOLDER ELECTRIC SUPPLY
11/3/2017	\$61.10	UNITED REFRIG INC 487
11/3/2017	\$23.87	INGLES MARKETS #208
11/3/2017	\$122.47	TRANE SUPPLY-115413
11/3/2017	\$86.11	THE HOME DEPOT #1124
11/3/2017	\$64.35	GREENVILLE TURF AND TRACT
11/3/2017	\$35.81	HALLOWEEN CITY #8375
11/3/2017	\$1,328.00	DEXON COMPUTER INC.
11/3/2017	\$88.69	ID WHOLESALER
11/3/2017	\$115.59	D & D MOTORS INC
11/3/2017	\$321.84	NETBRANDS MEDIA CORP.

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Post Date	Amount	Vendor Name
11/3/2017	\$10.93	ADVANCE AUTO PARTS #5440
11/3/2017	\$381.11	PRESENTATION SYSTEMS SO
11/3/2017	\$22.48	AAA SUPPLY INC
11/3/2017	\$130.13	AMAZON MKTPLACE PMTS
11/3/2017	\$38.27	WHALEY PARTS & SUPPL
11/3/2017	\$59.25	WAL-MART #1244
11/3/2017	\$648.84	HOLDER ELECTRIC SUPPLY
11/3/2017	\$3.59	LOWES #01718
11/3/2017	\$575.42	GREENVILLE WATER SYSTEM
11/3/2017	\$466.02	AMAZING THREADS LLC
11/3/2017	\$141.75	HOBART SERVICE-SE
11/3/2017	\$119.80	PUBLIX #874
11/3/2017	\$8.42	THE HOME DEPOT #1104
11/3/2017	\$164.54	SOCIAL STUDIES SCH SRV
11/3/2017	\$6.78	GREENVILLE WATER SYSTEM
11/3/2017	\$128.75	STAPLS718615838000001
11/3/2017	\$597.31	LOWES #01718
11/3/2017	\$13.02	LOWES #01983
11/3/2017	\$41.96	MCMASTER-CARR
11/3/2017	\$79.37	GREENVILLE FENCE CO
11/3/2017	\$81.60	STAPLES 00105536
11/3/2017	\$119.94	AMAZON MKTPLACE PMTS
11/3/2017	\$74.25	TME TIME EDUCATION
11/3/2017	\$85.09	STAPLS7186163618000002
11/3/2017	\$5.63	PAYPAL UBER
11/3/2017	\$48.41	HOLDER ELECTRIC SUPPLY
11/3/2017	\$31.73	QT 1138 97011381
11/3/2017	\$315.66	GREENVILLE WATER SYSTEM
11/3/2017	\$803.34	GREENVILLE WATER SYSTEM
11/3/2017	\$246.96	AGR GARDENER SUPPLY CO
11/3/2017	\$120.00	METAL WORKS
11/3/2017	\$478.06	METROCON INC
11/3/2017	\$75.69	LOWES #00528
11/3/2017	\$779.10	TURBO DIESEL AND ELECTRIC
11/3/2017	\$148.02	DNI AUTO PARTS
11/3/2017	\$15.99	AMAZON MKTPLACE PMTS
11/3/2017	\$188.53	TRANE SUPPLY-115413
11/3/2017	\$171.40	Staples Inc - VT
11/3/2017	\$22.96	INGLES MARKETS #69
11/3/2017	\$423.99	NOR NORTHERN TOOL
11/3/2017	\$83.00	BOOKS ARE FUN
11/3/2017	\$548.91	AMAZON.COM AMZN.COM/BILL
11/3/2017	\$736.90	HIGHWATER CLAYS INC
11/3/2017	\$161.15	AMAZON MKTPLACE PMTS
11/3/2017	\$129.26	Amazon.com
11/3/2017	\$59.32	KMART 4016
11/3/2017	\$59.49	GREENVILLE WATER SYSTEM
11/3/2017	\$26.49	NORTHERN TOOL EQUIPMNT
11/3/2017	\$43.07	UNITED REFRIG INC 499
11/3/2017	\$36.90	DATAMATION SYSTEMS

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Post Date	Amount	Vendor Name
11/3/2017	\$19.02	MICHAELS.COM
11/3/2017	\$81.27	FORMS AND SUPPLY - AOPD
11/3/2017	\$341.30	THE HOME DEPOT #1127
11/3/2017	\$158.84	BOOKSAMILLION.COM
11/3/2017	\$110.25	TOTAL MAINTENANCE SOLUTIO
11/3/2017	\$256.10	DELTA AIR 0062188062222
11/3/2017	\$99.99	PRO YEARLY EDU
11/3/2017	\$37.23	TOTAL MAINTENANCE SOLUTIO
11/3/2017	\$9.45	AMAZON MKTPLACE PMTS
11/3/2017	\$995.48	HYATT HOTELS CHICAGO
11/3/2017	\$637.80	GREENVILLE WATER SYSTEM
11/3/2017	\$143.10	COMMUNICATION SERVICE CEN
11/3/2017	\$123.88	HOBBY LOBBY #328
11/3/2017	\$22.90	STAPLES 00118000
11/3/2017	\$448.38	COOK AND BOARDMAN
11/3/2017	(\$10.99)	AMAZON MKTPLACE PMTS
11/3/2017	\$3,781.50	GREENVILLE TURF AND TRACT
11/3/2017	\$549.85	Amazon.com
11/3/2017	\$46.66	SHERWIN WILLIAMS 702735
11/3/2017	\$83.74	LOWES #01718
11/3/2017	\$1,422.00	MAY LAN TREE PLANTATION
11/3/2017	\$159.00	PAYPAL SCACTE
11/3/2017	\$241.19	SAMS CLUB #8278
11/3/2017	\$380.99	HUGHES SUPPLY
11/3/2017	\$65.64	LOWES #01718
11/3/2017	\$226.60	NATIONAL FORENSIC LEAGUE/
11/3/2017	(\$15.99)	AMAZON MKTPLACE PMTS
11/3/2017	\$139.92	MIGHTY DOLLAR GREENVILLE
11/3/2017	\$100.00	PP BRADLINKLV
11/3/2017	\$256.10	DELTA AIR 0062188062223
11/3/2017	\$41.89	WAL-MART #0640
11/3/2017	\$3.24	WALMART.COM 8009666546
11/3/2017	\$300.51	AAA LOCKSMITH & ALARM COM
11/3/2017	\$200.92	TRANE SUPPLY-115413
11/3/2017	\$390.00	THE PEACE CENTER
11/3/2017	\$426.49	MECO OF AUGUSTA
11/3/2017	\$300.00	CHICK-FIL-A #00726
11/3/2017	\$14.95	AMAZON MKTPLACE PMTS
11/3/2017	\$254.19	FORMS AND SUPPLY - AOPD
11/3/2017	\$7.42	MIGHTY DOLLAR GREENVILLE
11/3/2017	\$199.97	SPIRIT HALLOWEENC65262
11/3/2017	\$25.00	DMI DELL K-12 REL
11/3/2017	\$24.87	UNITED REFRIG INC 497
11/3/2017	\$293.60	Adams Products 30G Greenv
11/3/2017	\$21.20	BLACK ELECTRICAL SUPPLY I
11/3/2017	\$201.58	DISH NETWORK-ONE TIME
11/3/2017	\$157.09	L FISHMAN AND SON BRANCH
11/3/2017	\$4.76	THE HOME DEPOT #1126
11/3/2017	\$230.22	AAA SUPPLY INC
11/3/2017	\$8.42	SAMSClub #8278

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Post Date	Amount	Vendor Name
11/3/2017	\$27.50	MCMASTER-CARR
11/3/2017	\$78.32	PARTY CITY 1053
11/3/2017	\$96.00	SQUARESPACE INC.
11/3/2017	\$317.79	SOCIAL STUDIES SCH SRV
11/3/2017	\$269.82	HOLDER ELECTRIC SUPPLY
11/3/2017	\$62.13	BLACK ELECTRICAL SUPPLY I
11/3/2017	\$10.85	PUBLIX #1148
11/3/2017	\$397.25	IN EXTREME TEES
11/3/2017	\$300.48	AMAZON.COM AMZN.COM/BILL
11/3/2017	\$1,383.94	GREENVILLE WATER SYSTEM
11/3/2017	\$997.38	J.W. VAUGHAN CO. INC.
11/3/2017	\$673.37	CUSTOM IMAGES INC
11/3/2017	(\$15.87)	WAL-MART #1244
11/3/2017	\$1,312.14	AMERIZON WIRELESS-2
11/3/2017	\$15.11	PANERA BREAD #859
11/3/2017	\$388.10	LOWES #01983
11/3/2017	\$1,151.39	GREENVILLE WATER SYSTEM
11/3/2017	\$90.85	THE HOME DEPOT #1119
11/3/2017	\$60.75	AMAZON MKTPLACE PMTS
11/3/2017	\$1.50	COG ONE PARKING GARAGE
11/3/2017	\$6.89	THE HOME DEPOT #1127
11/3/2017	\$741.24	COMMUNICATION SERVICE CEN
11/3/2017	\$5.99	PUBLIX #1148
11/3/2017	\$23.62	B & D INDUSTRIAL INC
11/3/2017	\$7,535.25	ACCUFAX
11/3/2017	\$60.08	TOTAL MAINTENANCE SOLUTIO
11/3/2017	\$762.56	EAGLE EMBROIDERY
11/3/2017	\$28.93	HAJOCA TAYLORS 72
11/3/2017	\$55.14	FORMS AND SUPPLY - AOPD
11/3/2017	\$21.80	TRANE SUPPLY-115413
11/3/2017	\$47.98	GREENVILLE WATER SYSTEM
11/3/2017	\$165.67	AMAZON MKTPLACE PMTS
11/3/2017	\$10.71	THE UPS STORE 3564
11/3/2017	\$82.55	J.W. VAUGHAN CO. INC.
11/3/2017	\$54.19	LOWES #00667
11/3/2017	(\$500.00)	CHAMPION COACH INC
11/3/2017	\$6.95	LOWES #01718
11/3/2017	\$28.09	TOTAL MAINTENANCE SOLUTIO
11/3/2017	\$26.62	BI-LO GROCERY #5624
11/3/2017	\$73.70	BOJANGLES 594 01005941
11/3/2017	\$84.79	STAPLS7186158380000003
11/3/2017	\$9.18	SMITH TURF & IRRIGATION L
11/3/2017	\$57.75	JOHNSTONE SUPPLY
11/3/2017	\$74.50	HOLDER ELECTRIC SUPPLY
11/3/2017	\$20.55	BI-LO GROCERY #5274
11/3/2017	\$58.95	PUBLIX #531
11/3/2017	\$160.00	THE INST OF INT AUDITO
11/3/2017	\$110.20	WM SUPERCENTER #4452
11/3/2017	\$1,738.90	CAMCOR, INC.
11/3/2017	\$703.56	ATCHISON TRANSPORTATION

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Post Date	Amount	Vendor Name
11/3/2017	\$310.74	J W PEPPER AND SON INC
11/3/2017	\$84.95	COSTCO WHSE #1005
11/3/2017	\$306.54	GREENVILLE WATER SYSTEM
11/3/2017	\$8.01	HOLDER ELECTRIC SUPPLY
11/3/2017	\$184.64	GAMETIME
11/3/2017	\$256.19	COMMUNICATION SERVICE CEN
11/3/2017	\$58.23	GREENVILLE FENCE CO
11/3/2017	\$102.11	HAJOCA TAYLORS 72
11/3/2017	\$1,098.54	GREENVILLE WATER SYSTEM
11/3/2017	\$107.83	HOLDER ELECTRIC SUPPLY
11/3/2017	\$86.83	BELLACINO'S PIZZA AND
11/3/2017	\$7.20	GATEWAY SUPPLY COMPANY
11/3/2017	\$34.34	STAPLS718615838000002
11/3/2017	\$24.33	AMAZON MKTPLACE PMTS
11/3/2017	\$1,721.56	CAMCOR, INC.
11/3/2017	\$215.52	BI-LO GROCERY #5653
11/3/2017	\$3.94	AMAZON.COM AMZN.COM/BILL
11/3/2017	\$18.94	PUBLIX #602
11/3/2017	\$20.14	RAINBOW #1053
11/3/2017	\$71.38	TOTAL MAINTENANCE SOLUTIO
11/3/2017	\$360.58	LAKESHORE LEARNING MATER
11/3/2017	\$623.76	NRA SERVS SAFE
11/6/2017	\$109.00	NCYI.ORG
11/6/2017	\$73.59	AMAZON MKTPLACE PMTS
11/6/2017	\$834.51	GREENVILLE WATER SYSTEM
11/6/2017	\$34.78	TWO CHEFS EASTSIDE
11/6/2017	(\$11.99)	PEARDECK.COM PRO MONTH
11/6/2017	\$33.83	MICHAELS.COM
11/6/2017	\$47.98	DOMINO'S 8767
11/6/2017	\$6.47	LOWES #01718
11/6/2017	\$50.32	AMAZON.COM AMZN.COM/BILL
11/6/2017	\$184.56	COSTCO WHSE #1005
11/6/2017	\$36.98	QT 1138 97011381
11/6/2017	\$11.02	ADVANCE AUTO PARTS #5440
11/6/2017	\$173.55	HOLIDAY INN EXPRESS
11/6/2017	\$124.60	AMAZON.COM AMZN.COM/BILL
11/6/2017	\$59.99	DNI AUTO PARTS
11/6/2017	\$340.00	NIAAA
11/6/2017	\$18.22	GREENVILLE WATER SYSTEM
11/6/2017	\$18.22	GREENVILLE WATER SYSTEM
11/6/2017	\$37.55	WM SUPERCENTER #4452
11/6/2017	\$41.37	HOLDER ELECTRIC SUPPLY
11/6/2017	\$683.62	SIGNS BY TOMORROW
11/6/2017	\$29.67	WALMART.COM 8009666546
11/6/2017	\$70.06	WAL-MART #0641
11/6/2017	\$127.20	OFFICE DEPOT #1214
11/6/2017	\$299.50	ASSET GENIE
11/6/2017	\$99.75	Jones School Supply Co.,
11/6/2017	\$200.00	DISNEY RESORTS-WDTC
11/6/2017	\$73.55	GREENVILLE WATER SYSTEM

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Post Date	Amount	Vendor Name
11/6/2017	\$269.77	UNITED ELECTRICAL DISTRI
11/6/2017	\$6.45	PAYPAL UBER
11/6/2017	\$18.22	GREENVILLE WATER SYSTEM
11/6/2017	\$196.08	MUSICAL INNOVATIONS
11/6/2017	\$991.16	GREENVILLE WATER SYSTEM
11/6/2017	\$14,355.46	DMI DELL K-12 REL
11/6/2017	\$44.02	EXXONMOBIL 47688262
11/6/2017	\$8.28	THE UPS STORE #2932
11/6/2017	\$104.94	DMI DELL MEDIUM BUS
11/6/2017	\$167.45	STAPLES 00108688
11/6/2017	\$219.89	OTC BRANDS, INC.
11/6/2017	\$552.68	SILMAR ELECTRONICS
11/6/2017	\$717.67	DBC BLICK ART MATERIAL
11/6/2017	\$29.23	HOLDER ELECTRIC SUPPLY
11/6/2017	\$1,597.42	BRIDGETEK SOLUTION LLC
11/6/2017	\$25.06	WM SUPERCENTER #640
11/6/2017	\$200.00	DISNEY RESORTS-WDTC
11/6/2017	\$241.67	Amazon.com
11/6/2017	\$864.55	FATZ CAFE #39
11/6/2017	\$156.80	AMZ Swap com
11/6/2017	\$886.00	SQ GREAT GEAR GRAPHICS
11/6/2017	(\$9.53)	STAPLS7186160819001001
11/6/2017	\$73.14	WALMART.COM 8009666546
11/6/2017	\$104.94	DMI DELL K-12 REL
11/6/2017	\$288.49	SAMSCLUB #8278
11/6/2017	\$449.89	HERITAGE FOOD SERVICE GRO
11/6/2017	\$356.15	LANDSCAPERS SUPPLY OF GR
11/6/2017	\$32.78	GREENVILLE WATER SYSTEM
11/6/2017	\$221.31	FOLLETT SCHOOL SOLUTIONS
11/6/2017	\$3.50	USPS KIOSK 4556809550
11/6/2017	\$35.94	WALMART.COM 8009666546
11/6/2017	\$30.00	SPINX #131
11/6/2017	\$163.59	WALMART.COM 8009666546
11/6/2017	\$9.11	GREENVILLE WATER SYSTEM
11/6/2017	\$50.37	PILOT 00045807
11/6/2017	\$8.43	THE HOME DEPOT #1126
11/6/2017	\$53.72	CHICK-FIL-A #01309
11/6/2017	\$31.95	SILMAR ELECTRONICS
11/6/2017	\$160.00	TMK ENTERPRISES INC
11/6/2017	\$539.95	OFFICE DEPOT #1214
11/6/2017	\$7,801.64	DMI DELL K-12 REL
11/6/2017	\$10.59	OFFICE DEPOT #3263
11/6/2017	\$223.93	SHARPRODUCTS 800-248-7427
11/6/2017	\$32.78	GREENVILLE WATER SYSTEM
11/6/2017	\$92.79	TARGET 00018705
11/6/2017	\$155.57	UNITED REFRIG INC 487
11/6/2017	\$25.38	THE HOME DEPOT #1127
11/6/2017	\$397.25	CLAY-KING.COM
11/6/2017	\$59.98	EVAN MOOR
11/6/2017	\$200.00	DISNEY RESORTS-WDTC

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Post Date	Amount	Vendor Name
11/6/2017	\$211.66	SAMSClub #8278
11/6/2017	\$64.01	SCHOOL OUTFITTERS
11/6/2017	\$3.76	BI-LO GROCERY #5608
11/6/2017	\$36.30	KMART.COM 7840
11/6/2017	\$13.39	MCMaster-CARR
11/6/2017	\$631.61	FIVE FORKS MOWER REPAI
11/6/2017	\$108.12	DOLLAR TREE
11/6/2017	\$8.14	Amazon.com
11/6/2017	\$109.00	NCYI.ORG
11/6/2017	\$400.00	WWW.KENNYPRODUCTS.COM
11/6/2017	\$65.84	WAL-MART #4583
11/6/2017	\$96.46	HOLDER ELECTRIC SUPPLY
11/6/2017	\$30.18	COSTUME CURIO INC
11/6/2017	\$99.68	BEST WESTERN NORTH EAST
11/6/2017	\$9.11	GREENVILLE WATER SYSTEM
11/6/2017	\$147.00	USPS PO 4581800681
11/6/2017	\$65.58	VZWRLSS APOCC VISE
11/6/2017	\$13.22	GREER COMMISSION PUBLIC W
11/6/2017	\$1,427.10	MARIANNA INDUSTRIES
11/6/2017	\$4.86	SUBWAY 03171501
11/6/2017	\$32.83	WALMART.COM 8009666546
11/6/2017	\$48.34	AMAZON MKTPLACE PMTS
11/6/2017	\$420.55	COSTCO WHSE #1005
11/6/2017	\$24.39	CIRCLE K # 03081
11/6/2017	\$64.60	THE HOME DEPOT #1124
11/6/2017	\$212.44	HERITAGE FOOD SERVICE GRO
11/6/2017	\$152.34	AMAZON MKTPLACE PMTS
11/6/2017	\$470.05	CARRABBAS 9104
11/6/2017	\$20.92	BLACK ELECTRICAL SUPPLY I
11/6/2017	\$116.57	AMAZON MKTPLACE PMTS
11/6/2017	\$18.22	GREENVILLE WATER SYSTEM
11/6/2017	\$9.53	STAPLS7186160819002001
11/6/2017	\$32.78	GREENVILLE WATER SYSTEM
11/6/2017	\$495.00	NASP INC
11/6/2017	\$10.60	TLF EXPRESSIONS UNLIMITED
11/6/2017	\$9.11	GREENVILLE WATER SYSTEM
11/6/2017	\$25.44	BATTERY SPECIALISTS
11/6/2017	\$38.38	LOWES #00667
11/6/2017	\$18.22	GREENVILLE WATER SYSTEM
11/6/2017	(\$47.32)	WAL-MART #2265
11/6/2017	\$55.00	SOUTH CAROLINA ASSOCIATIO
11/6/2017	\$32.15	WAL-MART #2265
11/6/2017	\$1,981.37	TRANE SUPPLY-115413
11/6/2017	\$198.35	CARSONS NUT BOLT AND TOOL
11/6/2017	\$13.87	REST STOP
11/6/2017	\$53.90	OTC BRANDS, INC.
11/6/2017	\$32.78	GREENVILLE WATER SYSTEM
11/6/2017	\$200.00	DISNEY RESORTS-WDTC
11/6/2017	\$500.56	GEORGIA TECH HOTEL &
11/6/2017	\$166.34	IG GLOBAL SOURCING LLC

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Post Date	Amount	Vendor Name
11/6/2017	\$1,218.00	CHICK-FIL-A #00713
11/6/2017	\$9.49	DUNKIN #345195 Q35
11/6/2017	\$18.22	GREENVILLE WATER SYSTEM
11/6/2017	\$35.86	AMAZON MKTPLACE PMTS
11/6/2017	\$178.08	HAMPTON INN
11/6/2017	\$189.92	SAMS CLUB #8278
11/6/2017	\$41.01	SHELL OIL 53918000539
11/6/2017	\$99.68	BEST WESTERN NORTH EAST
11/6/2017	\$211.96	AMAZON.COM AMZN.COM/BILL
11/6/2017	\$125.70	AMERICAN AIR0012156588625
11/6/2017	\$16.39	GREENVILLE WATER SYSTEM
11/6/2017	\$57.89	FISHER ATHLETIC
11/6/2017	\$11.62	PARTY CITY 1053
11/6/2017	\$24.59	LOWES #00528
11/6/2017	\$253.16	SAMSCLUB #8278
11/6/2017	\$47.58	THE HOME DEPOT #1124
11/6/2017	\$489.75	COG ZOO
11/6/2017	\$45.71	AMAZON MKTPLACE PMTS
11/6/2017	\$12.22	AAA SUPPLY INC
11/6/2017	\$9.39	WM SUPERCENTER #1244
11/6/2017	\$325.49	LAKESHORE LEARNING MATER
11/6/2017	\$19.44	AMERICAN AIR0010611120571
11/6/2017	\$298.66	SOUTHERN MULCH GV
11/6/2017	\$52.95	LOWES #00667
11/6/2017	\$173.55	HOLIDAY INN EXPRESS
11/6/2017	\$32.78	GREENVILLE WATER SYSTEM
11/6/2017	\$26.44	NORWEX USA INC.
11/6/2017	\$33.90	ORTRONICS INC
11/6/2017	\$112.02	STAPLES 00118000
11/6/2017	\$62.86	THE HOME DEPOT #1127
11/6/2017	\$38.59	SAMS CLUB #4901
11/6/2017	\$33.08	THE HOME DEPOT #1104
11/6/2017	(\$139.91)	STAPLES DIRECT
11/6/2017	\$7.14	PAYPAL UBER
11/6/2017	\$35.21	PUBLIX #874
11/6/2017	\$11.99	WALMART.COM 8009666546
11/6/2017	(\$176.96)	BEACH COVE RESORT INC
11/6/2017	\$121.76	WAL-MART #0640
11/6/2017	\$280.00	SC PARK SERVICE
11/6/2017	\$18.22	GREENVILLE WATER SYSTEM
11/6/2017	\$374.85	AMAZON MKTPLACE PMTS
11/6/2017	\$99.76	HYDRADYNE FLUID AIR 585
11/6/2017	\$45.79	Amazon.com
11/6/2017	\$19.76	REPL REMOTES
11/6/2017	\$311.85	TST STICKY FINGERS
11/6/2017	\$180.90	STEVE WEISS MUSIC INC
11/6/2017	\$657.24	COMFORT SUITES
11/6/2017	\$186.79	BINSWANGER GLASS #43
11/6/2017	\$226.80	CHICK-FIL-A #03967
11/6/2017	\$319.10	JASON'S DELI GSC #

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Post Date	Amount	Vendor Name
11/6/2017	\$20.76	AMAZON.COM AMZN.COM/BILL
11/6/2017	\$306.00	LEI SYSTEMS
11/6/2017	\$116.11	JANITORS WHOLESAL
11/6/2017	\$27.98	STAPLS7186306868000001
11/6/2017	\$1,041.60	COMFORT SUITES
11/6/2017	\$19.85	LOWES #00667
11/6/2017	\$140.20	FORMS AND SUPPLY - AOPD
11/6/2017	\$1,229.16	GREENVILLE WATER SYSTEM
11/6/2017	\$20.50	AMAZON.COM AMZN.COM/BILL
11/6/2017	\$63.59	MUSICAL INNOVATIONS
11/6/2017	\$73.14	WALMART.COM 8009666546
11/6/2017	\$59.98	AMAZON MKTPLACE PMTS
11/6/2017	\$262.51	COSTCO WHSE #1005
11/6/2017	\$32.78	GREENVILLE WATER SYSTEM
11/6/2017	\$278.61	ENTERPRISE RENT-A-CAR
11/6/2017	\$129.47	TROPHIES UNLIMITED
11/6/2017	\$107.62	STAPLS7186268906000001
11/6/2017	\$527.50	CHICK-FIL-A #00663
11/6/2017	\$226.84	FOLLETT SCHOOL SOLUTIONS
11/6/2017	\$9.11	GREENVILLE WATER SYSTEM
11/6/2017	\$98.00	Scholastic Reading Club
11/6/2017	\$88.48	BEACH COVE RESORT INC
11/6/2017	\$31.73	WM SUPERCENTER #2265
11/6/2017	\$139.32	OFFICESUPPLY.COM
11/6/2017	\$34.77	QT 1127 97011274
11/6/2017	\$6.27	AMAZON MKTPLACE PMTS
11/6/2017	\$489.26	GREENVILLE WATER SYSTEM
11/6/2017	\$19.04	AMAZON.COM AMZN.COM/BILL
11/6/2017	\$25.00	POSITIVE PROMOTIONS INC
11/6/2017	\$99.68	BEST WESTERN NORTH EAST
11/6/2017	\$71.65	WAL-MART #2265
11/6/2017	\$105.95	OFFICEMAX/OFFICEDEPT#6876
11/6/2017	\$127.20	IG GLOBAL SOURCING LLC
11/6/2017	\$414.00	STRAWBERRY HILL USA
11/6/2017	\$15.00	GSP AIRPORT COMMISSION
11/6/2017	\$56.93	HOLDER ELECTRIC SUPPLY
11/6/2017	\$32.78	GREENVILLE WATER SYSTEM
11/6/2017	\$34.46	BRICK & STONE GRAPHICS
11/6/2017	\$135.00	LITTLE CAESARS 0101 0003
11/6/2017	\$1,021.69	HYDROTEX PARTNERS, LTD
11/6/2017	\$14.82	HANES.COM
11/6/2017	\$16.39	GREENVILLE WATER SYSTEM
11/6/2017	\$31.80	WALMART.COM 8009666546
11/6/2017	\$33,311.74	GREER COMMISSION PUBLIC W
11/6/2017	\$265.65	RED ROBIN NO 667
11/6/2017	\$800.00	SQ PIEDMONT AMERICAN IND
11/6/2017	\$79.95	AMAZON MKTPLACE PMTS
11/6/2017	\$207.90	GREENVILLE CO SCHOOLS FOU
11/6/2017	\$403.65	TRANE SUPPLY-115413
11/6/2017	\$65.00	SQ ARNOLD AIR SOCIETY NE

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Post Date	Amount	Vendor Name
11/6/2017	\$12.94	WM SUPERCENTER #4583
11/6/2017	\$500.00	EMBASSY SUITES GRNVLLE
11/6/2017	\$707.30	AMAZING THREADS LLC
11/6/2017	\$127.30	SAFEGUARD BUS SYS INC
11/6/2017	\$36.84	OFFICE DEPOT #1099
11/6/2017	\$56.03	BLACK ELECTRICAL SUPPLY I
11/6/2017	\$28.62	CVS/PHARMACY #03805
11/6/2017	\$9.99	AMAZON SERVICES-KINDLE 86
11/6/2017	\$35.81	HOLDER ELECTRIC SUPPLY
11/6/2017	\$44.94	THE EDUCATION SHACK
11/6/2017	\$11.99	WALMART.COM 8009666546
11/6/2017	\$25.68	DBC BLICK ART MATERIAL
11/6/2017	\$163.24	LOWES #00667
11/6/2017	\$83.78	GREENVILLE FENCE CO
11/6/2017	\$68.58	AMAZON.COM AMZN.COM/BILL
11/6/2017	\$19.31	DNI AUTO PARTS
11/6/2017	\$642.01	GREENVILLE WATER SYSTEM
11/6/2017	\$53.06	AMAZON.COM AMZN.COM/BILL
11/6/2017	\$32.78	GREENVILLE WATER SYSTEM
11/6/2017	(\$150.34)	AMAZON MKTPLACE PMTS
11/6/2017	\$172.11	AMAZON MKTPLACE PMTS
11/6/2017	\$672.00	HILTON GARDEN INN RVRVW
11/6/2017	\$173.55	HOLIDAY INN EXPRESS
11/6/2017	\$28.17	CABELA'S RETAIL 051
11/6/2017	\$857.20	GREENVILLE WATER SYSTEM
11/6/2017	\$238.09	STAPLS7186239909000001
11/6/2017	\$139.96	FATZ CAFE #39
11/6/2017	\$33.16	AMAZON MKTPLACE PMTS
11/6/2017	\$331.09	BCH COLONYS WINDS RESORT
11/6/2017	\$636.00	WHALEY PARTS & SUPPL
11/6/2017	\$19.46	Amazon.com
11/6/2017	\$114.43	BATTERIES PLUS
11/6/2017	\$32.78	GREENVILLE WATER SYSTEM
11/6/2017	\$445.72	GREENVILLE WATER SYSTEM
11/6/2017	\$110.00	PECKNEL MUSIC COMPANY
11/6/2017	\$260.57	CHICKEN SALAD CHICK -
11/6/2017	\$791.95	SAMSCLUB.COM
11/6/2017	\$504.00	CHICK-FIL-A #00466
11/6/2017	\$61.52	DEMCO INC
11/6/2017	\$35.63	SPINX #178
11/6/2017	\$73.15	WAL-MART #0640
11/6/2017	\$54.38	AMAZON.COM AMZN.COM/BILL
11/6/2017	\$10.50	BC CANNON
11/6/2017	\$29.00	BI-LO GROCERY #5704
11/6/2017	\$275.64	ALODIAS
11/6/2017	\$4,179.16	FIRST TEAM SPORTS
11/6/2017	\$11.65	AmazonPrime Membership
11/6/2017	\$126.88	STAPLES 00118018
11/6/2017	\$32.45	NSPRA
11/6/2017	\$624.09	SMITH TURF & IRRIGATION L

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Post Date	Amount	Vendor Name
11/6/2017	\$45.19	THE HOME DEPOT #1104
11/6/2017	\$27.00	STRAWBERRY HILL USA
11/6/2017	\$137.72	AMAZON.COM AMZN.COM/BILL
11/6/2017	\$200.00	DISNEY RESORTS-WDTC
11/6/2017	\$82.49	QUALITY INN
11/6/2017	\$44.22	AMAZON MKTPLACE PMTS
11/6/2017	(\$59.99)	DNI AUTO PARTS
11/6/2017	\$188.89	LOWES #01718
11/6/2017	\$1,160.00	SQ DENVER DOWNS FA
11/6/2017	\$117.60	EMBASSY KINGSTON PLANT
11/6/2017	\$975.20	SAUNDERS OFFICE SUPPLY
11/6/2017	\$18,172.75	GREER COMMISSION PUBLIC W
11/6/2017	\$30.08	VZWRLSS APOCC VISB
11/6/2017	\$179.76	SQ POWDERSVILLE EMBROIDE
11/6/2017	\$450.00	PAYPAL AFFINITECH
11/6/2017	\$200.00	DISNEY RESORTS-WDTC
11/6/2017	\$127.79	OTC BRANDS, INC.
11/6/2017	\$62.99	PANERA BREAD #600940
11/6/2017	(\$63.60)	BIG LOTS STORES - #0335
11/6/2017	\$30.40	STAPLS7186257250000001
11/6/2017	\$219.47	AMAZON.COM AMZN.COM/BILL
11/6/2017	\$120.00	NASSP Product & Service
11/6/2017	\$29.80	AMAZON.COM AMZN.COM/BILL
11/6/2017	\$210.60	AMERICA'S BEST VALUE INN
11/6/2017	\$45.00	QT 1140 97011407
11/6/2017	\$40.81	LOWES #00528
11/6/2017	\$255.00	IN CHILDREN'S THEATRE CO
11/6/2017	\$101.64	AMAZON MKTPLACE PMTS
11/6/2017	\$84.00	MATTERHACKERS.COM
11/6/2017	\$44.71	SUNOCO 0813199700
11/6/2017	\$81.60	JOHNSTONE SUPPLY
11/6/2017	\$204.61	CHICK-FIL-A #00726
11/6/2017	\$99.68	BEST WESTERN NORTH EAST
11/6/2017	\$5,911.06	DMI DELL K-12 REL
11/6/2017	\$35.11	MICHAELS STORES 6001
11/6/2017	\$282.90	DECKER EQUIPMENT
11/6/2017	\$113.96	FLINN SCIENTIFIC, I
11/6/2017	\$5.40	BI-LO GROCERY #5704
11/6/2017	\$32.82	SMILEMAKERS INC
11/6/2017	\$1,021.77	J W PEPPER AND SON INC
11/6/2017	\$173.55	HOLIDAY INN EXPRESS
11/6/2017	\$34.92	OFFICE DEPOT #62
11/6/2017	\$7.15	LIDL #1141
11/6/2017	\$11.66	STAPLS7185848416000002
11/6/2017	\$24.26	LIDL #1064
11/6/2017	\$27.55	CLASSIC ACE HARDWARE
11/6/2017	\$50.90	WAL-MART #0631
11/6/2017	\$24.99	AMAZON MKTPLACE PMTS
11/6/2017	\$35.00	EXXONMOBIL 42186403
11/6/2017	\$425.00	NIAAA

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Post Date	Amount	Vendor Name
11/6/2017	\$5.86	LOWES #01718
11/6/2017	\$45.71	CORNER MART #53
11/6/2017	\$39.26	BLACK ELECTRICAL SUPPLY I
11/6/2017	\$40.25	WALMART.COM
11/6/2017	\$186.99	J W PEPPER AND SON INC
11/6/2017	\$127.63	IKEA CHARLOTTE
11/6/2017	\$43.55	AMAZON MKTPLACE PMTS
11/6/2017	\$121.80	AMAZON.COM AMZN.COM/BILL
11/6/2017	\$15.00	GSP AIRPORT COMMISSION
11/6/2017	\$555.21	GREENVILLE WATER SYSTEM
11/6/2017	\$1,356.60	MUSICAL INNOVATIONS
11/6/2017	\$32.83	WALMART.COM 8009666546
11/6/2017	\$10.84	AMAZON.COM AMZN.COM/BILL
11/6/2017	\$943.40	DMI DELL K-12 REL
11/6/2017	\$18.22	GREENVILLE WATER SYSTEM
11/6/2017	\$63.53	STAPLES DIRECT
11/6/2017	\$136.50	APPERSON INC.
11/6/2017	\$97.03	AMAZON MKTPLACE PMTS
11/6/2017	\$40.58	BAKER DISTRIBUTING #578
11/6/2017	\$28.37	AMAZON MKTPLACE PMTS
11/6/2017	\$63.60	BIG LOTS STORES - #0335
11/6/2017	\$453.60	CHICK-FIL-A #03967
11/6/2017	\$18.22	GREENVILLE WATER SYSTEM
11/6/2017	\$160.00	OLIVE GARDEN 00016238
11/6/2017	\$32.78	GREENVILLE WATER SYSTEM
11/6/2017	\$20.97	AMAZON MKTPLACE PMTS
11/6/2017	\$165.00	SQ BLUE BICYCLE BO
11/6/2017	\$165.06	GRETCHEN'S ABS CAKES
11/6/2017	\$1,105.83	OFFICE DEPOT #1099
11/6/2017	\$178.08	HAMPTON INN
11/6/2017	\$471.57	GREENVILLE WATER SYSTEM
11/6/2017	\$92.98	LOWES #00667
11/6/2017	\$27.23	WAL-MART #0640
11/6/2017	\$168.55	DEMCO INC
11/6/2017	\$13.45	FORMS AND SUPPLY - AOPD
11/6/2017	\$299.50	ASSET GENIE
11/6/2017	\$28.32	BLACK ELECTRICAL SUPPLY I
11/6/2017	\$558.09	CUSTOM SIGNS INC
11/6/2017	\$63.60	BIG LOTS STORES - #0335
11/6/2017	\$220.00	GREENVILLE SWAMP RABBITS
11/6/2017	\$56.97	AMAZON MKTPLACE PMTS
11/6/2017	\$8,480.00	YMCA OF GREENVILLE POS
11/6/2017	\$224.98	J W PEPPER AND SON INC
11/6/2017	\$26.99	USPS PO 4556800662
11/6/2017	\$15.60	SUNOCO 0813199700
11/6/2017	\$287.70	THE BOOKSOURCE
11/6/2017	\$74.91	DEMCO INC
11/6/2017	\$32.82	SMILEMAKERS INC
11/6/2017	\$801.00	CALLAHAMS ORCHARDS & SPEC
11/6/2017	\$9.54	IN FGS HARDWARE

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Post Date	Amount	Vendor Name
11/6/2017	\$39.85	AMAZON.COM AMZN.COM/BILL
11/6/2017	\$9.52	WILSONS 5 CENT TO ONE DOL
11/6/2017	\$30.66	SPIRIT HALLOWEENC65262
11/6/2017	\$750.00	IXL
11/6/2017	\$2,273.70	ALL SQUARE DIGITA
11/6/2017	\$13,877.48	GREER COMMISSION PUBLIC W
11/6/2017	\$56.34	AMAZON MKTPLACE PMTS
11/6/2017	\$117.26	CICIS PIZZA #353
11/6/2017	\$27.50	FIELDPRINT INC
11/6/2017	\$68.84	AMAZON MKTPLACE PMTS
11/6/2017	\$938.61	HOLDER ELECTRIC SUPPLY
11/6/2017	\$12.01	FORMS AND SUPPLY - AOPD
11/6/2017	\$33.71	AMAZON.COM AMZN.COM/BILL
11/6/2017	\$390.76	SAMSCLUB #8278
11/6/2017	\$15.96	LOWES #00667
11/6/2017	\$29.84	DEMCO INC
11/6/2017	\$59.56	1212 LKQ SS GREENVILLE
11/6/2017	\$178.08	HAMPTON INN
11/6/2017	\$697.64	GREENVILLE WATER SYSTEM
11/6/2017	\$64.94	STAPLES DIRECT
11/6/2017	\$97.43	SAMS CLUB #8278
11/6/2017	\$54.55	SP AMERICAN BUTTON M
11/6/2017	\$646.00	GOLDEN CORRAL 0679
11/6/2017	\$99.68	BEST WESTERN NORTH EAST
11/6/2017	\$4.99	AMAZON MKTPLACE PMTS
11/6/2017	\$60.88	PARTY CITY
11/6/2017	\$244.41	LOWES #00667
11/6/2017	\$86.40	TONYS PIZZA & SUBS - F
11/6/2017	\$44.49	AC MOORE STR 58
11/6/2017	\$134.14	PURCHASE GREEN
11/6/2017	\$660.72	GREENVILLE WATER SYSTEM
11/6/2017	\$167.95	PBD CEE
11/6/2017	\$173.55	HOLIDAY INN EXPRESS
11/6/2017	\$629.63	DBC BLICK ART MATERIAL
11/6/2017	\$105.34	STAPLS7186259061000001
11/6/2017	\$31.69	MICHAELS.COM
11/6/2017	\$18.22	GREENVILLE WATER SYSTEM
11/6/2017	\$1,981.37	TRANE SUPPLY-115413
11/6/2017	\$104.49	QUALITY INN
11/6/2017	\$300.00	IN MATHCOUNTS FOUNDATION
11/6/2017	\$15.90	CAROLINA LOCKSMITHS
11/6/2017	\$42.00	AMAZON MKTPLACE PMTS
11/6/2017	\$99.68	BEST WESTERN NORTH EAST
11/6/2017	\$57.12	AMAZON.COM AMZN.COM/BILL
11/6/2017	\$173.55	HOLIDAY INN EXPRESS
11/6/2017	\$97.95	AMAZON MKTPLACE PMTS
11/6/2017	\$419.58	CHICK-FIL-A #01309
11/6/2017	\$417.30	Amazon.com
11/6/2017	\$157.27	HOBBY LOBBY #328
11/6/2017	\$7.69	WM SUPERCENTER #640

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Post Date	Amount	Vendor Name
11/6/2017	\$78.30	CHICK-FIL-A #03967
11/6/2017	\$119.04	HENRY SCHEIN
11/6/2017	\$88.68	FOLLETT SCHOOL SOLUTIONS
11/6/2017	\$33.21	PANERA BREAD #600654
11/6/2017	\$9.53	PUBLIX #1608
11/6/2017	\$17.00	INGLES MARKETS #206
11/6/2017	\$445.06	FEDEXOFFICE 00030940
11/6/2017	\$289.74	BARNES & NOBLE #2558
11/6/2017	\$562.10	AMAZON.COM AMZN.COM/BILL
11/6/2017	\$255.65	AMAZON MKTPLACE PMTS
11/6/2017	\$15.13	THE HOME DEPOT #1104
11/6/2017	\$13.00	FBLAPBL
11/6/2017	\$140.00	THE PEACE CENTER
11/6/2017	\$10.41	WW GRAINGER
11/6/2017	\$55.86	HARDEE'S 1501726
11/6/2017	\$209.14	BAGATELLE CATERERS
11/6/2017	\$32.78	GREENVILLE WATER SYSTEM
11/6/2017	\$53.00	PAYPAL SC FLL
11/6/2017	\$32.78	GREENVILLE WATER SYSTEM
11/6/2017	\$648.00	CHICK-FIL-A #00726
11/6/2017	\$25.00	AMAZON MKTPLACE PMTS
11/7/2017	\$38.16	COWART AWARDS
11/7/2017	\$94.40	AMAZON MKTPLACE PMTS
11/7/2017	\$23.46	WM SUPERCENTER #5487
11/7/2017	\$75.00	THEECONOMIST NEWSPAPER
11/7/2017	\$109.00	NCYI.ORG
11/7/2017	\$78.58	GREENVILLE FENCE CO
11/7/2017	\$85.70	SLEEP INN
11/7/2017	\$821.67	GREENVILLE WATER SYSTEM
11/7/2017	\$18.22	GREENVILLE WATER SYSTEM
11/7/2017	\$32.91	WILSONS 5 CENT TO ONE DOL
11/7/2017	\$1,201.50	KIWANIS INTERNATIONAL
11/7/2017	\$21.79	WAL-MART #5487
11/7/2017	\$91.15	HOLDER ELECTRIC SUPPLY
11/7/2017	\$32.78	GREENVILLE WATER SYSTEM
11/7/2017	\$210.88	GREENVILLE WATER SYSTEM
11/7/2017	\$397.42	GREENVILLE WATER SYSTEM
11/7/2017	\$837.39	GREENVILLE WATER SYSTEM
11/7/2017	\$10,564.30	DMI DELL K-12 REL
11/7/2017	\$9.53	AMAZING THREADS LLC
11/7/2017	\$196.52	WW GRAINGER
11/7/2017	\$32.77	SHELL OIL 57546345208
11/7/2017	\$244.09	GREENVILLE WATER SYSTEM
11/7/2017	\$56.38	AAA SUPPLY INC
11/7/2017	\$107.02	GOLF GALAXY #3208
11/7/2017	\$510.04	ROBBINS TIRE SERVI
11/7/2017	\$341.77	AMAZON MKTPLACE PMTS
11/7/2017	\$32.78	GREENVILLE WATER SYSTEM
11/7/2017	\$132.35	COSTCO WHSE #1005
11/7/2017	\$32.78	GREENVILLE WATER SYSTEM

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Post Date	Amount	Vendor Name
11/7/2017	\$89.67	COSTCO WHSE #1005
11/7/2017	\$26.29	TAXI SVC WASHINGTON
11/7/2017	\$253.20	AMAZON.COM AMZN.COM/BILL
11/7/2017	\$542.19	IMAGE MARKETING USA LLC
11/7/2017	\$6.78	GREENVILLE WATER SYSTEM
11/7/2017	\$1,179.64	ROBBINS TIRE SERVI
11/7/2017	\$25.98	BI-LO GROCERY #5612
11/7/2017	\$39.40	PAYPAL CONEYISLAND
11/7/2017	\$38.69	MCABEE TRACTOR & TURF
11/7/2017	\$66.79	HOLDER ELECTRIC SUPPLY
11/7/2017	\$107.00	PAYPAL SCCOUNCILTE
11/7/2017	\$18.22	GREENVILLE WATER SYSTEM
11/7/2017	\$332.64	HAMPTON INNS
11/7/2017	\$378.95	EXCLAMARK AWARDS AND
11/7/2017	\$40,395.98	DMI DELL K-12 REL
11/7/2017	\$13.81	FERGUSON ENT #43
11/7/2017	\$65.16	GREENVILLE WATER SYSTEM
11/7/2017	\$29.92	WM SUPERCENTER #1244
11/7/2017	\$20.52	FOLLETT SCHOOL SOLUTIONS
11/7/2017	\$16.39	GREENVILLE WATER SYSTEM
11/7/2017	\$97.70	AMAZON MKTPLACE PMTS
11/7/2017	\$1,640.00	PATRIOTS POINT CAMP
11/7/2017	\$404.85	SHARP BUSINESS SYS-SC
11/7/2017	\$332.64	HAMPTON INNS
11/7/2017	\$944.00	DBC BLICK ART MATERIAL
11/7/2017	\$66.12	GREENVILLE WATER SYSTEM
11/7/2017	\$10,110.00	YMCA OF GREENVILLE POS
11/7/2017	\$268.80	HOTEL AIKEN
11/7/2017	\$43.39	LOWES #00667
11/7/2017	\$30.38	BI-LO GROCERY #5256
11/7/2017	\$50.85	JOHNSTONE SUPPLY
11/7/2017	\$268.80	HOTEL AIKEN
11/7/2017	\$14.00	METRO 007-WDLY PARK-ZOO
11/7/2017	\$733.71	GREENVILLE WATER SYSTEM
11/7/2017	\$62.38	WM SUPERCENTER #1244
11/7/2017	\$271.11	AAA SUPPLY INC
11/7/2017	\$609.50	NORTH GREENVILLE UNIVERSI
11/7/2017	\$201.29	CAMCOR, INC.
11/7/2017	\$432.66	BADGE A MINIT
11/7/2017	\$38.10	THE HOME DEPOT #1104
11/7/2017	\$53.00	ACCUTECH ENGRAVING & AW
11/7/2017	\$122.09	BEST WESTERN HOTELS
11/7/2017	\$366.03	DBC BLICK ART MATERIAL
11/7/2017	\$85.70	SLEEP INN
11/7/2017	\$2,168.38	GREENVILLE WATER SYSTEM
11/7/2017	\$76.57	WW GRAINGER
11/7/2017	\$20.12	COSTCO WHSE #1005
11/7/2017	\$75.96	THE HOME DEPOT #1104
11/7/2017	\$428.88	CHARLESTON WRAP
11/7/2017	\$266.57	BLANCHARD MACHINERY

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Post Date	Amount	Vendor Name
11/7/2017	\$20.89	FASTENAL COMPANY01
11/7/2017	\$479.20	DBC BLICK ART MATERIAL
11/7/2017	\$109.00	NCYI.ORG
11/7/2017	\$750.66	THE BOOKSOURCE
11/7/2017	\$37.55	AAA SUPPLY INC
11/7/2017	\$87.03	DIAMOND SPRINGS WATER
11/7/2017	\$85.70	SLEEP INN
11/7/2017	\$72.96	Really Good
11/7/2017	\$59.00	SILMAR ELECTRONICS
11/7/2017	\$332.64	HAMPTON INNS
11/7/2017	\$132.60	AMAZON.COM AMZN.COM/BILL
11/7/2017	\$98.00	AMAZON MKTPLACE PMTS
11/7/2017	\$51.74	COSTCO WHSE #1005
11/7/2017	\$27.85	FERGUSON ENT #43
11/7/2017	\$26.71	VWR INTERNATIONAL INC
11/7/2017	\$98.48	WAL-MART #1244
11/7/2017	\$110.99	BEST WESTERN HOTELS
11/7/2017	\$1,318.26	AAA SUPPLY INC
11/7/2017	\$22.08	AMAZON MKTPLACE PMTS
11/7/2017	\$43.88	STAPLES 00118000
11/7/2017	\$57.73	GREENVILLE WATER SYSTEM
11/7/2017	\$330.71	GREENVILLE WATER SYSTEM
11/7/2017	\$375.00	IAQA
11/7/2017	\$40.32	WM SUPERCENTER #5487
11/7/2017	\$6.85	USPS PO 4536260274
11/7/2017	\$4.52	GREENVILLE WATER SYSTEM
11/7/2017	\$122.09	BEST WESTERN HOTELS
11/7/2017	\$1,072.96	GREENVILLE WATER SYSTEM
11/7/2017	\$162.51	GREENVILLE WATER SYSTEM
11/7/2017	\$18.22	GREENVILLE WATER SYSTEM
11/7/2017	\$784.44	GREENVILLE WATER SYSTEM
11/7/2017	\$5.99	AMAZON MKTPLACE PMTS
11/7/2017	\$14.81	HARBOR FREIGHT TOOLS 96
11/7/2017	\$35.48	VISTAPR VistaPrint.com
11/7/2017	\$9.89	GREENVILLE WATER SYSTEM
11/7/2017	\$46.89	OREILLY AUTO #4569
11/7/2017	\$150.00	PAYPAL AWALKE864
11/7/2017	\$51.15	CHRISTOPHER TRUCKS INC
11/7/2017	\$63.40	LABELVALUE.COM
11/7/2017	\$11.45	WILSONS 5 CENT TO ONE DOL
11/7/2017	\$14.00	METRO 007-WDLY PARK-ZOO
11/7/2017	\$85.70	SLEEP INN
11/7/2017	(\$96.85)	CHRISTOPHER TRUCKS INC
11/7/2017	\$196.52	WW GRAINGER
11/7/2017	\$33.86	GREENVILLE WATER SYSTEM
11/7/2017	\$29.11	WM SUPERCENTER #5487
11/7/2017	\$25.50	Scholastic Reading Club
11/7/2017	\$1,223.72	GREENVILLE WATER SYSTEM
11/7/2017	\$16.39	GREENVILLE WATER SYSTEM
11/7/2017	\$4.24	DOLLAR TREE

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Post Date	Amount	Vendor Name
11/7/2017	\$171.94	GREENVILLE WATER SYSTEM
11/7/2017	\$1,350.00	THE RON CLARK ACADEMY
11/7/2017	\$1,438.76	GREENVILLE WATER SYSTEM
11/7/2017	\$200.39	GREENVILLE WATER SYSTEM
11/7/2017	\$21.20	COWART AWARDS
11/7/2017	\$869.26	GREENVILLE WATER SYSTEM
11/7/2017	\$1,310.34	B&H PHOTO MOTO
11/7/2017	\$268.80	HOTEL AIKEN
11/7/2017	\$332.64	HAMPTON INNS
11/7/2017	\$56.54	AMAZON.COM AMZN.COM/BILL
11/7/2017	\$122.09	BEST WESTERN HOTELS
11/7/2017	\$6.95	AMAZON MKTPLACE PMTS
11/7/2017	\$92.01	AMAZON MKTPLACE PMTS
11/7/2017	\$812.64	DMI DELL K-12 REL
11/7/2017	\$35.98	COSTCO WHSE #1005
11/7/2017	\$523.99	GREENVILLE WATER SYSTEM
11/7/2017	\$197.00	DIESEL,SUPPORT607-5429852
11/7/2017	\$7,845.00	UCA CAMPS & COMPETITIONS
11/7/2017	\$100.00	IN RAPTOR TECHNOLOGIES
11/7/2017	\$44.94	BI-LO GROCERY #5092
11/7/2017	\$18.22	GREENVILLE WATER SYSTEM
11/7/2017	\$48.18	WM SUPERCENTER #640
11/7/2017	(\$95.67)	WW GRAINGER
11/7/2017	\$268.80	HOTEL AIKEN
11/7/2017	\$330.56	SAMS CLUB #8278
11/7/2017	\$21.19	FOOD LION # 2644
11/7/2017	\$87.24	COSTCO WHSE #1008
11/7/2017	\$506.12	AAA SUPPLY INC
11/7/2017	\$399.84	HILTON GARDEN INN
11/7/2017	\$1,217.22	JOHNSTONE SUPPLY
11/7/2017	\$702.49	GREENVILLE TURF AND TRACT
11/7/2017	\$40,533.05	DMI DELL K-12 REL
11/7/2017	\$128.04	LOWES #00528
11/7/2017	\$29.40	TARGET 00018705
11/7/2017	\$500.00	SQ LEARN BY DOING,
11/7/2017	\$319.20	APPLIED PRACTICE, LTD
11/7/2017	\$85.70	SLEEP INN
11/7/2017	\$25.74	OREILLY AUTO #4569
11/7/2017	\$196.00	PAYPAL AUTOACCESSO
11/7/2017	\$18.22	GREENVILLE WATER SYSTEM
11/7/2017	\$1,400.26	METROCON INC
11/7/2017	\$103.93	COSTCO WHSE #1005
11/7/2017	\$81.90	Amazon.com
11/7/2017	\$18.24	SHERWIN WILLIAMS 702785
11/7/2017	\$40.25	MICHAELS STORES 6001
11/7/2017	\$422.23	DBC BLICK ART MATERIAL
11/7/2017	\$132.39	SAMSCLUB.COM
11/7/2017	\$40.75	LOWES #00667
11/7/2017	\$69.56	WAL-MART #1244
11/7/2017	\$172.67	SSI SCHOOL SPECIALTY

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Post Date	Amount	Vendor Name
11/7/2017	\$29.99	AMAZON MKTPLACE PMTS
11/7/2017	\$122.09	BEST WESTERN HOTELS
11/7/2017	\$29.49	HUGHES SUPPLY
11/7/2017	\$23.87	WM SUPERCENTER #640
11/7/2017	\$69.01	WAL-MART #0641
11/7/2017	\$311.04	AMAZON.COM AMZN.COM/BILL
11/7/2017	\$455.95	USHISTCOM
11/7/2017	\$4.52	GREENVILLE WATER SYSTEM
11/7/2017	\$338.64	AMAZON.COM AMZN.COM/BILL
11/7/2017	\$97.15	TOTAL MAINTENANCE SOLUTIO
11/7/2017	\$181.20	GREENVILLE WATER SYSTEM
11/7/2017	\$332.64	HAMPTON INNS
11/7/2017	\$268.58	GREENVILLE WATER SYSTEM
11/7/2017	\$18.22	GREENVILLE WATER SYSTEM
11/7/2017	\$60.50	AMAZON MKTPLACE PMTS
11/7/2017	\$96.40	TARGET 00011825
11/7/2017	\$462.54	JOHNSTONE SUPPLY
11/7/2017	\$60.87	QUALITY FOODS
11/7/2017	\$876.58	GREENVILLE WATER SYSTEM
11/8/2017	\$96.61	LOWES #01718
11/8/2017	\$442.80	SQ JRWORKS
11/8/2017	\$26.33	CRESCENT SUPPLY COMP INC
11/8/2017	\$250.00	FORT SUMTER TOURS
11/8/2017	\$6.95	LOWES #01718
11/8/2017	\$109.45	PEBBLE CREEK PIZZA
11/8/2017	\$9.49	DUNKIN #345194 Q35
11/8/2017	\$370.48	WESTIN CLEVELAND
11/8/2017	\$21.44	LOWES #01718
11/8/2017	\$780.96	LEI SYSTEMS
11/8/2017	\$47.23	THE TOOL SHED
11/8/2017	\$7.65	AAA SUPPLY INC
11/8/2017	\$517.98	AMAZON MKTPLACE PMTS
11/8/2017	\$78.20	BI-LO GROCERY #5273
11/8/2017	\$34.69	LOWES #00528
11/8/2017	\$28.80	GREENVILLE TURF AND TRACT
11/8/2017	\$77.20	VZWRLSS IVR VB
11/8/2017	\$157.40	SAMS CLUB #4901
11/8/2017	\$325.00	CARSONS NUT BOLT AND TOOL
11/8/2017	\$50.05	TLF EXPRESSIONS UNLIMITED
11/8/2017	\$37.61	TOTAL MAINTENANCE SOLUTIO
11/8/2017	\$911.58	BESTBUYCOM805504499278
11/8/2017	\$34.81	LOWES #01718
11/8/2017	\$10.00	METRO 005-DUPONT CIRCLE S
11/8/2017	\$99.00	MOBYMAX
11/8/2017	\$382.63	ADVANCE AUTO PARTS #5440
11/8/2017	\$50.86	STAPLES 00108688
11/8/2017	\$3,629.39	HENRY SCHEIN
11/8/2017	\$118.42	LOWES #01718
11/8/2017	\$20.36	HOLDER ELECTRIC SUPPLY
11/8/2017	\$273.74	KRISPY KREME DOUGH

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Post Date	Amount	Vendor Name
11/8/2017	\$242.29	UNITED REFRIG INC 487
11/8/2017	\$565.43	VEX ROBOTICS INC
11/8/2017	\$11.60	WAL-MART #0641
11/8/2017	\$90.00	SOUTH CAROLINA ASSOCIATIO
11/8/2017	\$344.82	SAMS CLUB #8278
11/8/2017	\$540.43	AAA SUPPLY INC
11/8/2017	\$1,000.00	WELDING SHOP
11/8/2017	\$25,758.83	DMI DELL K-12 REL
11/8/2017	\$88.51	WM SUPERCENTER #3192
11/8/2017	\$691.26	HUBERT COMPANY
11/8/2017	\$6.92	DOLLAR GENERAL #12428
11/8/2017	\$1,034.91	SAMS CLUB #8278
11/8/2017	\$1,259.70	NEWFOUND LODGE RES
11/8/2017	\$120.00	NATIONALGEO
11/8/2017	\$198.60	DMI DELL K-12 REL
11/8/2017	\$160.24	THE HOME DEPOT #1124
11/8/2017	\$110.86	SAMS CLUB #4901
11/8/2017	\$7.92	THE HOME DEPOT #1127
11/8/2017	\$169.75	SQ AUGUST CITY OUTFITTER
11/8/2017	\$100.24	WAL-MART #2265
11/8/2017	\$1,438.20	WWW.KROSSOVER.COM KROS
11/8/2017	\$205.66	COSTCO WHSE #1005
11/8/2017	\$365.24	SHIFFLER EQUIPMENT
11/8/2017	\$168.60	THERMO KING OF GREENVILL
11/8/2017	\$288.32	BLACK ELECTRICAL SUPPLY I
11/8/2017	\$1,000.00	CHICK-FIL-A #00726
11/8/2017	\$486.11	GOS// GREENVILLE OFFICE S
11/8/2017	\$24.35	THE HOME DEPOT #1104
11/8/2017	\$106.00	PAYPAL SC FLL
11/8/2017	\$76.53	AMAZON MKTPLACE PMTS
11/8/2017	\$245.13	CORE & MAIN LP 551
11/8/2017	\$309.01	THE NATIONAL BETA CLUB
11/8/2017	\$370.48	WESTIN CLEVELAND
11/8/2017	\$212.95	STAPLS7186399078000001
11/8/2017	\$137.78	AMAZON.COM AMZN.COM/BILL
11/8/2017	\$125.00	HOLLANDS GARAGE LLC
11/8/2017	\$153.00	CHICK-FIL-A #00726
11/8/2017	\$50.32	ADVANCE AUTO PARTS #5440
11/8/2017	\$1,705.00	REI GREENWOODHEINEMANN
11/8/2017	\$1,499.90	STORK SYSTEMS INC
11/8/2017	\$9.91	PAYPAL CONEYISLAND
11/8/2017	\$325.39	GREENVILLE TURF AND TRACT
11/8/2017	\$941.60	JOHNSTONE SUPPLY
11/8/2017	\$593.31	SMITH ADDRESSING MACHINE
11/8/2017	\$135.00	THERMO KING OF GREENVILL
11/8/2017	\$90.00	SOUTH CAROLINA ASSOCIATIO
11/8/2017	\$107.00	CARSONS NUT BOLT AND TOOL
11/8/2017	\$326.88	TRANE SUPPLY-115413
11/8/2017	\$10.80	THE THAI AND I
11/8/2017	\$323.46	PAPA JOHNS #100

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Post Date	Amount	Vendor Name
11/8/2017	\$105.45	NO TEARS LEARNING INC
11/8/2017	\$367.07	AMAZON MKTPLACE PMTS
11/8/2017	\$153.70	SILMAR ELECTRONICS
11/8/2017	\$82.62	FORMS AND SUPPLY - AOPD
11/8/2017	\$115.24	LOWES #01718
11/8/2017	\$33.43	THE HOME DEPOT #1104
11/8/2017	\$59.95	SPELLCITY
11/8/2017	\$47.13	STAPLES 00108688
11/8/2017	\$16.85	AMAZON MKTPLACE PMTS
11/8/2017	\$230.52	SAMS CLUB #8278
11/8/2017	\$12.03	WM SUPERCENTER #640
11/8/2017	(\$73.14)	DMI DELL K-12 REL
11/8/2017	\$86.92	ALL SQUARE DIGITA
11/8/2017	\$21.00	PAYPAL SCCOUNCILTE
11/8/2017	\$45.88	AMAZON MKTPLACE PMTS
11/8/2017	\$163.39	AMAZON.COM AMZN.COM/BILL
11/8/2017	\$142.75	AMAZON MKTPLACE PMTS
11/8/2017	\$12.05	AMAZON MKTPLACE PMTS
11/8/2017	\$484.70	EB 2017 BLACK FARMERS
11/8/2017	\$1.82	USPS PO 4536260274
11/8/2017	\$129.65	AMAZON MKTPLACE PMTS
11/8/2017	\$12.56	BI-LO GROCERY #5563
11/8/2017	\$969.40	OMNI CHEER
11/8/2017	\$119.52	NASHVILLE WRAPS
11/8/2017	\$490.87	TRANE SUPPLY-115413
11/8/2017	\$17.98	AMAZON MKTPLACE PMTS
11/8/2017	\$36.30	FOOD LION #2212
11/8/2017	\$119.09	TRANE SUPPLY-115413
11/8/2017	\$124.08	STAPLS7186447134000002
11/8/2017	\$13.38	WM SUPERCENTER #2328
11/8/2017	\$136.76	SAMSCLUB #4901
11/8/2017	\$49.25	LOWES #00667
11/8/2017	\$90.00	SOUTH CAROLINA ASSOCIATIO
11/8/2017	\$90.00	SOUTH CAROLINA ASSOCIATIO
11/8/2017	\$45.00	B AND C CLEANERS
11/8/2017	\$1,154.34	STAPLES DIRECT
11/8/2017	(\$83.39)	SIGNATURES, INC.
11/8/2017	\$678.23	AAA SUPPLY INC
11/8/2017	\$16.98	AMAZON MKTPLACE PMTS
11/8/2017	\$64.98	1-800-FLOWERS.COM,INC.
11/8/2017	\$538.87	MASSAGEWAREHOUSE.COM M
11/8/2017	\$325.00	PAYPAL MYRTLEBEACH
11/8/2017	\$16.35	LITTLE CAESARS 0117 0004
11/8/2017	\$421.84	WM SUPERCENTER #5487
11/8/2017	\$10.54	LOWES #01718
11/8/2017	\$480.85	ENTERPRISE RENT-A-CAR
11/8/2017	\$136.78	AAA SUPPLY INC
11/8/2017	\$15.37	UNITED REFRIG INC 487
11/8/2017	\$53.89	AAA SUPPLY INC
11/8/2017	\$348.09	SAUNDERS OFFICE SUPPLY

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Post Date	Amount	Vendor Name
11/8/2017	\$58.77	LOWES #01983
11/8/2017	\$622.18	TEACHER'S DISCOVERY
11/8/2017	\$6.97	WM SUPERCENTER #640
11/8/2017	\$211.09	AMAZON.COM AMZN.COM/BILL
11/8/2017	\$21.00	PAYPAL SCCOUNCILTE
11/8/2017	\$221.25	CONSOLIDATED PIPE-BELTON
11/8/2017	\$57.00	PAYPAL SCCOUNCILTE
11/8/2017	\$89.95	AMERICAN CINEMATOGRAPHER
11/8/2017	\$810.00	SCAMLE.ORG
11/8/2017	(\$27.98)	STAPLS7186306868003001
11/8/2017	\$67.08	TRANE SUPPLY-115413
11/8/2017	\$306.00	AMERICAN OUTFITTERS LT
11/8/2017	\$426.12	JOHNSTONE SUPPLY
11/8/2017	\$20.28	PUBLIX #1012
11/8/2017	\$57.88	GREENVILLE FENCE CO
11/8/2017	\$172.78	AAA SUPPLY INC
11/8/2017	\$89.46	BI-LO GROCERY #5195
11/8/2017	\$122.83	LOWES #01718
11/8/2017	\$247.47	QUALITY INN
11/8/2017	\$15.48	UNITED REFRIG INC 487
11/8/2017	\$90.00	SOUTH CAROLINA ASSOCIATIO
11/8/2017	\$10.00	METRO 005-DUPONT CIRCLE S
11/8/2017	\$22.95	TEACHERSPAYTEACHERS.COM
11/8/2017	\$848.10	DRURY COLUMBUS CV CTR
11/8/2017	\$262.73	STAX'S OMEGA
11/8/2017	\$683.91	ST. CLAIR SIGNS
11/8/2017	\$214.25	HOLDER ELECTRIC SUPPLY
11/8/2017	\$60.05	TLF EXPRESSIONS UNLIMITED
11/8/2017	\$370.48	WESTIN CLEVELAND
11/8/2017	\$31.64	LOWES #00528
11/8/2017	\$278.60	SOUTHWEST STRINGS
11/8/2017	\$7.40	LOWES #01718
11/8/2017	\$12.17	QUALITY FOODS
11/8/2017	\$120.77	COSTCO WHSE #1005
11/8/2017	\$90.00	SOUTH CAROLINA ASSOCIATIO
11/8/2017	\$351.00	SWANK MOTION PICTURES IN
11/8/2017	\$49.17	TLF EXPRESSIONS UNLIMITED
11/8/2017	\$264.95	COSTCO WHSE #1005
11/8/2017	\$11.62	FORMS AND SUPPLY - AOPD
11/8/2017	\$18.85	SIGNS COM INC
11/8/2017	\$55.00	USA BASKETBALL
11/8/2017	\$21.65	LOWES #01983
11/8/2017	\$590.49	LOWES #01718
11/8/2017	\$6.36	DOLLAR TREE
11/8/2017	\$168.82	GREENVILLE FENCE CO
11/8/2017	\$55.00	USA BASKETBALL
11/8/2017	\$200.00	PAYPAL SOUTHERNCON
11/8/2017	\$201.50	LOWES #01718
11/8/2017	\$370.48	WESTIN CLEVELAND
11/8/2017	\$57.00	PAYPAL SCCOUNCILTE

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Post Date	Amount	Vendor Name
11/8/2017	\$24.35	STAPLES 00108688
11/8/2017	\$90.00	SOUTH CAROLINA ASSOCIATIO
11/8/2017	\$2.04	ACE HARDWARE CLASSIC
11/8/2017	\$118.92	AMAZON MKTPLACE PMTS
11/8/2017	\$990.00	HOLDER ELECTRIC SUPPLY
11/8/2017	\$5.94	INGLES MARKETS #73
11/8/2017	\$53.14	TOTAL MAINTENANCE SOLUTIO
11/8/2017	\$270.30	DAL-TILE #248 GREENVILLE
11/8/2017	\$116.55	SILMAR ELECTRONICS
11/8/2017	\$57.00	PAYPAL SCCOUNCILTE
11/8/2017	\$1,000.00	CHICK-FIL-A #00726
11/8/2017	\$132.28	LAKESHORE LEARNING MATER
11/8/2017	\$186.48	FINISHMASTER INC 140
11/8/2017	\$135.97	SILMAR ELECTRONICS
11/8/2017	\$28.32	AMAZON MKTPLACE PMTS
11/8/2017	\$95.00	GREATER GREENVILLE CHAMBE
11/8/2017	\$20.65	LOWES #01983
11/8/2017	\$199.00	SQ MOBILECELLREPAIRS.COM
11/8/2017	\$116.48	ADVANCE AUTO PARTS #5440
11/8/2017	(\$66.09)	THE HOME DEPOT #1127
11/8/2017	\$62.19	WM SUPERCENTER #2265
11/8/2017	\$618.88	HMCO BOOKS
11/8/2017	\$489.60	DOLLYWOOD
11/8/2017	\$427.16	HERITAGE FOOD SERVICE GRO
11/8/2017	\$163.54	HOBBY LOBBY #328
11/8/2017	\$770.73	OFFICE DEPOT #62
11/8/2017	\$70.00	SPINX #191
11/8/2017	\$114.88	AMAZON MKTPLACE PMTS
11/8/2017	\$431.00	AMERICAN OUTFITTERS LT
11/8/2017	\$57.00	PAYPAL SCCOUNCILTE
11/8/2017	\$81.69	CLINE HOSE AND HYDRAULICS
11/8/2017	\$13.96	UBER US NOV07 FYYGR
11/8/2017	\$67.73	PPG PAINTS 9388
11/8/2017	\$291.63	GREENVILLE TURF AND TRACT
11/8/2017	\$5.27	THE HOME DEPOT #1127
11/8/2017	\$101.13	TOTAL MAINTENANCE SOLUTIO
11/8/2017	\$48.96	HERITAGE FOOD SERVICE GRO
11/8/2017	\$32.02	COSTCO PHOTO CENTER
11/8/2017	\$370.48	WESTIN CLEVELAND
11/8/2017	\$14.86	AMAZON.COM AMZN.COM/BILL
11/8/2017	\$192.00	SQ JRWORKS
11/8/2017	\$80.00	SOUTHCAROLI
11/8/2017	\$16.00	NATIONAL MUSEUM OF WOM
11/8/2017	\$502.03	AHERN GREENVILLE -
11/8/2017	\$132.28	LAKESHORE LEARNING MATER
11/8/2017	\$349.70	DICKS CLOTHING&SPORTING
11/8/2017	\$258.37	RAFFERTY'S #66
11/8/2017	\$282.46	AMERICAN OUTFITTERS LT
11/8/2017	\$21.00	PAYPAL SCCOUNCILTE
11/8/2017	\$43.59	HOBBY-LOBBY #769

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Post Date	Amount	Vendor Name
11/8/2017	\$195.00	NATIONAL SCIENCE TEACHER
11/8/2017	\$31.78	STAPLES 00118018
11/8/2017	\$22.75	LOWES #00528
11/8/2017	\$80.45	BATTERY SPECIALISTS
11/8/2017	\$260.00	GREENVILLE YOGA
11/8/2017	\$36.67	LOWES #00667
11/8/2017	\$99.39	FASTENAL COMPANY01
11/8/2017	\$5.05	HOBBY LOBBY #0318
11/8/2017	\$1,636.28	DMI DELL K-12 REL
11/8/2017	\$2.67	BI-LO GROCERY #5613
11/8/2017	\$1,066.50	CHEROKEE HISTORICAL ASSOC
11/8/2017	\$178.88	HOLDER ELECTRIC SUPPLY
11/8/2017	\$14.78	LOWES #01718
11/8/2017	\$90.00	SOUTH CAROLINA ASSOCIATIO
11/8/2017	\$679.86	EBSCO INFO SERVICE BHM
11/8/2017	\$34.98	EXCLAMARK AWARDS AND
11/8/2017	\$76.34	CANDYWAREHOUSE.COM, IN
11/8/2017	\$135.12	HOBBY LOBBY #328
11/8/2017	\$158.76	ARAMARK AT LANDER U
11/8/2017	\$384.25	AMPLIFII MARKETING SOLUTI
11/8/2017	\$14.77	LOWES #00667
11/9/2017	\$91.00	J W PEPPER AND SON INC
11/9/2017	\$24.58	J.W. VAUGHAN CO. INC.
11/9/2017	(\$0.86)	AMAZON.COM AMZN.COM/BILL
11/9/2017	\$195.00	SCSBA ONLINE
11/9/2017	\$6,582.60	DMI DELL K-12 REL
11/9/2017	\$7.09	BI-LO GROCERY #5704
11/9/2017	\$367.95	CDW GOVT #KSN9915
11/9/2017	\$18.22	GREENVILLE WATER SYSTEM
11/9/2017	\$21.79	WILSONS 5 CENT TO ONE DOL
11/9/2017	\$999.00	UPSTATE TROPHIES
11/9/2017	\$159.00	PAYPAL SCACTE
11/9/2017	\$9.11	GREENVILLE WATER SYSTEM
11/9/2017	\$99.94	BSN SPORT SUPPLY GROUP
11/9/2017	\$159.00	PAYPAL SCACTE
11/9/2017	\$1,640.00	ROBERT HALF INTERNATIONA
11/9/2017	\$3.84	INTERNATIONAL TRANSACTION
11/9/2017	\$1,003.03	GREENVILLE TURF AND TRACT
11/9/2017	\$18.22	GREENVILLE WATER SYSTEM
11/9/2017	\$18.22	GREENVILLE WATER SYSTEM
11/9/2017	\$18.22	GREENVILLE WATER SYSTEM
11/9/2017	\$183.83	AMAZON MKTPLACE PMTS
11/9/2017	\$26.22	TOTAL MAINTENANCE SOLUTIO
11/9/2017	\$28.12	TOTAL MAINTENANCE SOLUTIO
11/9/2017	\$18.22	GREENVILLE WATER SYSTEM
11/9/2017	\$32.78	GREENVILLE WATER SYSTEM
11/9/2017	\$123.96	PBI LeasedEquipment
11/9/2017	\$493.50	GREENVILLE WATER SYSTEM
11/9/2017	\$125.26	KING ASPHALT INC
11/9/2017	\$479.40	LIGHT IN THE BOX LIMIT

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Post Date	Amount	Vendor Name
11/9/2017	\$32.78	GREENVILLE WATER SYSTEM
11/9/2017	\$18.22	GREENVILLE WATER SYSTEM
11/9/2017	\$9.09	WALGREENS #9230
11/9/2017	\$18.22	GREENVILLE WATER SYSTEM
11/9/2017	\$862.59	GREENVILLE WATER SYSTEM
11/9/2017	\$255.03	AAA SUPPLY INC
11/9/2017	\$5.19	AMAZON MKTPLACE PMTS
11/9/2017	\$8.12	DNI AUTO PARTS
11/9/2017	\$623.25	THE TOOL SHED
11/9/2017	\$25.67	PUBLIX #576
11/9/2017	\$40.24	LOWES #01718
11/9/2017	\$535.00	SQ SPARTANBURG COUNTY HI
11/9/2017	\$28.52	WILSONS 5 CENT TO ONE DOL
11/9/2017	\$215.04	COSTCO WHSE #1005
11/9/2017	\$255.14	LOWES #01718
11/9/2017	\$169.00	Scholastic Reading Club
11/9/2017	\$246.13	OFFICE DEPOT #1214
11/9/2017	\$338.99	STAPLES DIRECT
11/9/2017	\$9.11	GREENVILLE WATER SYSTEM
11/9/2017	\$16.39	GREENVILLE WATER SYSTEM
11/9/2017	\$15.95	AMAZON MKTPLACE PMTS
11/9/2017	\$369.83	DNI AUTO PARTS
11/9/2017	\$695.00	NATIONAL SCHOOL BOARD ASS
11/9/2017	\$205.11	Amazon.com
11/9/2017	(\$37.68)	STAPLS7184565888002001
11/9/2017	\$870.00	(800)6836346 Vendini Tix
11/9/2017	\$1,685.00	FAN CLOTH PRODUCTS
11/9/2017	\$40.77	WAL-MART #4452
11/9/2017	\$31.32	SHARP ELECTRONICS CORPOR
11/9/2017	\$11.88	LOWES #00667
11/9/2017	\$0.01	QUILL CORPORATION
11/9/2017	\$254.34	OREILLY AUTO #4569
11/9/2017	\$26.47	BI-LO GROCERY #5624
11/9/2017	\$9.11	GREENVILLE WATER SYSTEM
11/9/2017	\$355.35	DECKER EQUIPMENT
11/9/2017	\$635.44	GREENVILLE WATER SYSTEM
11/9/2017	\$40.21	LIDL #1141
11/9/2017	\$15.47	DBC BLICK ART MATERIAL
11/9/2017	\$128.00	NAFME
11/9/2017	\$824.28	HILTON ST LOUIS BALLPARK
11/9/2017	\$208.33	TRANE SUPPLY-115413
11/9/2017	\$18.22	GREENVILLE WATER SYSTEM
11/9/2017	\$454.56	GREENVILLE WATER SYSTEM
11/9/2017	\$78.12	CMH #43 DV OF HAINES
11/9/2017	\$18.22	GREENVILLE WATER SYSTEM
11/9/2017	\$200.00	TEACHPAGE.COM
11/9/2017	\$121.83	COUNTRY BOYS
11/9/2017	\$16.39	GREENVILLE WATER SYSTEM
11/9/2017	\$13.50	FLINN SCIENTIFIC, I
11/9/2017	\$34.98	LANDSCAPERS SUPPLY OF GR

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Post Date	Amount	Vendor Name
11/9/2017	\$18.48	LOWES #00528
11/9/2017	\$15.80	DBC BLICK ART MATERIAL
11/9/2017	\$18.22	GREENVILLE WATER SYSTEM
11/9/2017	\$1,381.18	JOHNSTONE SUPPLY
11/9/2017	\$127.74	KING ASPHALT INC
11/9/2017	\$124.11	CHRISTOPHER TRUCKS INC
11/9/2017	\$59.15	HAJOCA TAYLORS 72
11/9/2017	\$22.92	WM SUPERCENTER #4583
11/9/2017	\$74.19	Amazon.com
11/9/2017	\$22.00	CVS/PHARMACY #05475
11/9/2017	\$59.12	HOLDER ELECTRIC SUPPLY
11/9/2017	\$12.00	AC MOORE STR 58
11/9/2017	\$480.64	SCHOOL NURSE SUPPLY INC
11/9/2017	\$25.78	SQ BAY CAB GOSQ.COM
11/9/2017	\$18.22	GREENVILLE WATER SYSTEM
11/9/2017	\$32.78	GREENVILLE WATER SYSTEM
11/9/2017	\$232.88	PAYPAL SCIRA
11/9/2017	\$118.48	LANDSCAPERS SUPPLY II
11/9/2017	\$42.49	WM SUPERCENTER #3192
11/9/2017	\$160.51	HERITAGE FOOD SERVICE GRO
11/9/2017	\$444.71	TRANE SUPPLY-115413
11/9/2017	\$108.29	ROBBINS TIRE SERVI
11/9/2017	\$208.61	UPSTATE TROPHIES
11/9/2017	\$1,250.24	GREENVILLE WATER SYSTEM
11/9/2017	\$62.04	TOTAL MAINTENANCE SOLUTIO
11/9/2017	\$144.15	COSTCO WHSE #1005
11/9/2017	\$484.90	NASSP Product & Service
11/9/2017	\$406.07	DECKER EQUIPMENT
11/9/2017	\$150.10	WALMART.COM 8009666546
11/9/2017	\$16.39	GREENVILLE WATER SYSTEM
11/9/2017	\$307.37	OFFICE DEPOT #1214
11/9/2017	\$56.70	FASTENAL COMPANY01
11/9/2017	\$159.60	SP HOLIDAY SPECS
11/9/2017	\$108.95	USPS PO 4581810680
11/9/2017	\$8.00	METRO 007-WDLY PARK-ZOO
11/9/2017	\$11.64	AMAZON MKTPLACE PMTS
11/9/2017	\$202.95	GREENVILLE TURF AND TRACT
11/9/2017	\$401.87	MARRIOTT WARDMAN PARK
11/9/2017	\$635.99	COSTCO WHSE #1005
11/9/2017	\$54.16	GREENVILLE WATER SYSTEM
11/9/2017	\$0.10	INTERNATIONAL TRANSACTION
11/9/2017	\$7.41	AMAZON.COM AMZN.COM/BILL
11/9/2017	\$64.82	PUBLIX #632
11/9/2017	\$52.01	LOWES #01983
11/9/2017	\$5.66	TOTAL MAINTENANCE SOLUTIO
11/9/2017	\$73.33	SILMAR ELECTRONICS
11/9/2017	\$1,500.00	SQ TRAINING VISION
11/9/2017	\$896.22	GREENVILLE WATER SYSTEM
11/9/2017	\$16.39	GREENVILLE WATER SYSTEM
11/9/2017	\$44.82	SHORTFIELD'S

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Post Date	Amount	Vendor Name
11/9/2017	\$26.90	HOLDER ELECTRIC SUPPLY
11/9/2017	\$3.42	DUNCANS HOME CENTER
11/9/2017	(\$39.85)	AMAZON.COM AMZN.COM/BILL
11/9/2017	\$9.11	GREENVILLE WATER SYSTEM
11/9/2017	\$1,920.97	JOHNSTONE SUPPLY
11/9/2017	\$29.14	SAMSClub #8278
11/9/2017	\$80.00	PRODIGITIZING
11/9/2017	\$13.68	AMAZON MKTPLACE PMTS
11/9/2017	\$35.26	DNI AUTO PARTS
11/9/2017	\$11.48	COSTCO WHSE #1008
11/9/2017	\$25.69	HOLDER ELECTRIC SUPPLY
11/9/2017	\$16.39	GREENVILLE WATER SYSTEM
11/9/2017	\$481.75	SQUARE 1 ART, LLC
11/9/2017	\$18.22	GREENVILLE WATER SYSTEM
11/9/2017	\$5,119.80	DMI DELL K-12 REL
11/9/2017	\$18.51	ADVANCE AUTO PARTS #5740
11/9/2017	\$470.67	SADLIER
11/9/2017	\$10.89	AMAZON MKTPLACE PMTS
11/9/2017	\$37.14	AMAZON MKTPLACE PMTS
11/9/2017	\$331.88	ROBBINS TIRE SERVI
11/9/2017	\$821.16	GREENVILLE WATER SYSTEM
11/9/2017	\$32.50	AMAZON MKTPLACE PMTS
11/9/2017	\$85.90	CHOCOLATE MOOSE
11/9/2017	\$1,430.90	STAPLES 00118018
11/9/2017	\$5.41	WW GRAINGER
11/9/2017	\$32.78	GREENVILLE WATER SYSTEM
11/9/2017	\$10.65	AAA SUPPLY INC
11/9/2017	\$52.36	CRESCENT SUPPLY COMPANY I
11/9/2017	\$28.12	TOTAL MAINTENANCE SOLUTIO
11/9/2017	\$20.35	SAMSClub #8278
11/9/2017	\$94.16	CHARTER COMM
11/9/2017	\$43.95	PAYPAL LOVEYBOUTIQ
11/9/2017	\$91.54	OFFICE DEPOT #1214
11/9/2017	\$32.78	GREENVILLE WATER SYSTEM
11/9/2017	\$227.40	D & D MOTORS INC
11/9/2017	\$153.44	PANERA BREAD #600859
11/9/2017	\$40,533.05	DMI DELL K-12 REL
11/9/2017	\$16.72	WM SUPERCENTER #5371
11/9/2017	\$102.95	NEXT WAVE AUTOMATION
11/9/2017	\$185.50	SignUp ParisMountainRoad
11/9/2017	\$362.84	RESTAURANT DEPOT
11/9/2017	\$47.50	WADE HAMPTON LANES
11/9/2017	\$975.00	HYPE SOCKS
11/9/2017	\$16.21	AMAZON MKTPLACE PMTS
11/9/2017	\$20.13	STAPLES 00118018
11/9/2017	\$80.30	WM SUPERCENTER #4583
11/9/2017	\$636.08	J.W. VAUGHAN CO. INC.
11/9/2017	\$392.36	THE READING WAREHOUSE IN
11/9/2017	\$179.90	J.W. VAUGHAN CO. INC.
11/9/2017	\$375.35	SDE INC

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Post Date	Amount	Vendor Name
11/9/2017	\$97.97	AMAZON MKTPLACE PMTS
11/9/2017	\$124.93	STAPLS7186447134000001
11/9/2017	\$521.45	THE NATIONAL BETA CLUB
11/9/2017	\$7,557.80	DMI DELL K-12 REL
11/9/2017	\$814.28	GREENVILLE WATER SYSTEM
11/9/2017	\$18.22	GREENVILLE WATER SYSTEM
11/9/2017	\$115.54	J.W. VAUGHAN CO. INC.
11/9/2017	\$195.00	SCSBA ONLINE
11/9/2017	\$75.00	SPINX #121
11/9/2017	\$63.11	STAPLS7186525375000001
11/9/2017	\$16.39	GREENVILLE WATER SYSTEM
11/9/2017	\$70.00	SFE WORK WELL OCCUPATIONA
11/9/2017	\$802.59	GREENVILLE WATER SYSTEM
11/9/2017	\$5.50	MUSICNOTES.COM
11/9/2017	\$184.99	TRANE SUPPLY-115413
11/9/2017	\$75.18	FORMS AND SUPPLY - AOPD
11/9/2017	\$54.83	WM SUPERCENTER #4452
11/9/2017	\$349.77	STAPLES DIRECT
11/9/2017	\$3,723.44	REI GREENWOODHEINEMANN
11/9/2017	\$8.93	OREILLY AUTO #4569
11/9/2017	\$51.33	TRANE SUPPLY-115413
11/9/2017	\$1,050.00	SP BREAKOUT INCORPOR
11/9/2017	\$20.13	HOBBY LOBBY #0318
11/9/2017	\$575.00	THE PEACE CENTER
11/9/2017	\$560.00	Scholastic Reading Club
11/9/2017	\$159.00	PAYPAL SCACTE
11/9/2017	\$6.97	DNI AUTO PARTS
11/9/2017	\$159.00	PAYPAL SCACTE
11/9/2017	\$18.22	GREENVILLE WATER SYSTEM
11/9/2017	\$122.92	UNITED CHEMICAL & SUPP
11/9/2017	(\$16.26)	FORMS AND SUPPLY - AOPD
11/9/2017	\$307.69	Scholastic Magazines
11/9/2017	\$19.21	KRISPY KREME DOUGH
11/9/2017	\$80.51	BATTERY SPECIALISTS
11/9/2017	\$18.22	GREENVILLE WATER SYSTEM
11/9/2017	\$59.90	DBC BLICK ART MATERIAL
11/9/2017	\$1,191.09	GREENVILLE WATER SYSTEM
11/9/2017	\$65.97	SAMSClub #4901
11/9/2017	\$405.60	NASSP Product & Service
11/9/2017	\$18.22	GREENVILLE WATER SYSTEM
11/9/2017	\$18.22	GREENVILLE WATER SYSTEM
11/9/2017	\$61.16	MICHAELS STORES 1193
11/9/2017	\$58.38	WM SUPERCENTER #2265
11/9/2017	\$203.35	STAPLES DIRECT
11/9/2017	\$18.22	GREENVILLE WATER SYSTEM
11/9/2017	\$487.62	THE BOOKSOURCE
11/9/2017	\$32.78	GREENVILLE WATER SYSTEM
11/9/2017	\$51.98	J.W. VAUGHAN CO. INC.
11/9/2017	\$96.83	SOL SNAP-ON INDUSTRIAL
11/9/2017	\$9.88	AMAZON MKTPLACE PMTS

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Post Date	Amount	Vendor Name
11/9/2017	\$171.98	HERITAGE FOOD SERVICE GRO
11/9/2017	\$18.22	GREENVILLE WATER SYSTEM
11/9/2017	\$32.78	GREENVILLE WATER SYSTEM
11/9/2017	\$2,456.00	AMAZON.COM AMZN.COM/BILL
11/9/2017	\$74.52	EDIBLE ARRANGEMENTS 566
11/9/2017	\$560.99	GREENVILLE WATER SYSTEM
11/9/2017	\$101.00	JOHNSTONE SUPPLY
11/9/2017	\$20.33	M JUDSON BOOKSELLERS AND
11/9/2017	\$23.32	FOWLER BROTHERS CLEANERS
11/9/2017	\$21.18	TARGET 00019372
11/9/2017	\$157.69	LOWES #01718
11/9/2017	\$453.60	CHICK-FIL-A #03967
11/9/2017	\$55.00	J W PEPPER AND SON INC
11/9/2017	\$11.29	GREENVILLE WATER SYSTEM
11/9/2017	\$152.39	SAMSClub #8278
11/9/2017	\$50.00	CITY GREENVILLE PERMITS
11/9/2017	\$43.39	LOWES #00528
11/9/2017	\$22.26	HOLDER ELECTRIC SUPPLY
11/9/2017	\$1,033.00	BSN SPORT SUPPLY GROUP
11/9/2017	\$22.26	FAMILY DOLLAR #6761
11/9/2017	\$74.19	VWR INTERNATIONAL INC
11/9/2017	\$486.60	THE BOOKSOURCE
11/9/2017	\$16.54	CRESCENT SUPPLY COMP INC
11/9/2017	\$41.92	WAL-MART #4145
11/9/2017	\$320.33	TLF EXPRESSIONS UNLIMITED
11/9/2017	\$1,602.91	THE WEBSTAIRANT STORE
11/9/2017	\$6.36	DOLLAR-GENERAL #2629
11/9/2017	(\$11.59)	CLAIM ADJ/WAL-MART #2687
11/9/2017	\$232.88	PAYPAL SCIRA
11/9/2017	\$312.10	UNITED REFRIG INC 487
11/9/2017	\$197.00	GLENDALE PARADE STORE
11/9/2017	\$58.48	BI-LO GROCERY #5273
11/9/2017	\$194.00	AMAZON.COM AMZN.COM/BILL
11/9/2017	\$56.39	BIGLOTS.COM
11/9/2017	\$18.22	GREENVILLE WATER SYSTEM
11/9/2017	\$28.58	LOWES #01718
11/9/2017	\$181.92	JOHNSTONE SUPPLY
11/9/2017	\$17.94	BI-LO GROCERY #5704
11/9/2017	\$6.34	BARNES&NOBLE.COM-BN
11/9/2017	\$930.80	COURTYARD BY MARRIOTT
11/9/2017	\$152.34	GREENVILLE WATER SYSTEM
11/9/2017	\$11.99	AMAZON MKTPLACE PMTS
11/9/2017	\$340.00	COASTAL BUSINESS SUPPLIES
11/9/2017	\$667.44	GREENVILLE WATER SYSTEM
11/9/2017	\$375.35	SDE INC
11/9/2017	\$288.39	HOBBY LOBBY #328
11/9/2017	\$181.04	COSTCO WHSE #1005
11/9/2017	\$947.95	JOHNSTONE SUPPLY
11/9/2017	\$397.95	AMAZON MKTPLACE PMTS
11/9/2017	\$179.00	THE ORIGINAL SEAT SACK CO

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Post Date	Amount	Vendor Name
11/9/2017	\$375.35	SDE INC
11/9/2017	\$18.62	POSTAL ANNEX 370
11/9/2017	\$165.95	AMAZON MKTPLACE PMTS
11/9/2017	\$151.20	AMAZON.COM AMZN.COM/BILL
11/9/2017	\$930.80	COURTYARD BY MARRIOTT
11/9/2017	\$18.22	GREENVILLE WATER SYSTEM
11/9/2017	\$117.06	MCALISTER'S-1062
11/9/2017	\$307.03	RESTAURANT DEPOT
11/9/2017	\$432.00	THE CHOCOLATE SHOPPE
11/9/2017	\$8.93	OREILLY AUTO #4569
11/9/2017	\$18.22	GREENVILLE WATER SYSTEM
11/9/2017	\$34.06	MCDONALD'S F18816
11/9/2017	\$1,173.37	Adams Products 30G Greenv
11/9/2017	\$481.38	FOLLETT SCHOOL SOLUTIONS
11/9/2017	\$257.60	CAROLINA INTL TRUCKS
11/9/2017	\$3,039.43	AGP PROPANE SERVICES
11/9/2017	\$136.54	PUBLIX #602
11/9/2017	\$65.00	HAWKINS TOWING
11/9/2017	\$35.99	THE HOME DEPOT #1104
11/9/2017	\$11.99	AIRSERVER
11/9/2017	\$39.96	COSTCO WHSE #1005
11/9/2017	\$4.28	INGLES MARKETS #51
11/9/2017	\$21.45	PANERA BREAD #601161
11/9/2017	\$221.67	BARNES&NOBLE.COM-BN
11/9/2017	\$67.60	SAMS CLUB #8278
11/9/2017	\$157.54	LOWES #00528
11/9/2017	\$1,640.00	ROBERT HALF INTERNATIONA
11/9/2017	\$75.24	PUBLIX 035
11/9/2017	\$18.22	GREENVILLE WATER SYSTEM
11/9/2017	\$74.51	GOS// GREENVILLE OFFICE S
11/9/2017	\$287.30	SHERATON
11/9/2017	\$18.22	GREENVILLE WATER SYSTEM
11/9/2017	\$57.89	SHERWIN WILLIAMS 702785
11/9/2017	\$32.78	GREENVILLE WATER SYSTEM
11/9/2017	\$63.59	AMAZON.COM AMZN.COM/BILL
11/9/2017	\$320.54	JOHNSTONE SUPPLY
11/9/2017	\$1,197.47	HERITAGE FOOD SERVICE GRO
11/9/2017	\$48.93	ZIPGRADE 1 YEAR
11/9/2017	\$4.78	FORMS AND SUPPLY - AOPD
11/9/2017	\$159.00	PAYPAL SCACTE
11/9/2017	\$9.11	GREENVILLE WATER SYSTEM
11/9/2017	\$100.11	GREENVILLE WATER SYSTEM
11/9/2017	\$14.03	BI-LO GROCERY #5273
11/9/2017	\$8.00	METRO 007-WDLY PARK-ZOO
11/9/2017	\$34.97	AMAZON MKTPLACE PMTS
11/9/2017	\$8.38	TOTAL MAINTENANCE SOLUTIO
11/9/2017	\$14.05	AMAZON MKTPLACE PMTS
11/9/2017	\$1,304.46	REI GREENWOODHEINEMANN
11/9/2017	\$166.37	PRO WORLD
11/9/2017	\$83.62	THE HOME DEPOT #1127

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Post Date	Amount	Vendor Name
11/9/2017	\$32.78	GREENVILLE WATER SYSTEM
11/9/2017	\$1,017.60	J.W. VAUGHAN CO. INC.
11/9/2017	\$22.90	TOTAL MAINTENANCE SOLUTIO
11/9/2017	\$18.86	STAPLES 00118000
11/9/2017	\$199.50	THRIFT BOOKS GLOBAL, LLC
11/9/2017	\$16.39	GREENVILLE WATER SYSTEM
11/9/2017	\$38.12	LOWES #00528
11/9/2017	(\$16.55)	AMAZON MKTPLACE PMTS
11/9/2017	\$4.52	GREENVILLE WATER SYSTEM
11/9/2017	\$50.03	PUBLIX #576
11/9/2017	\$90.00	SQ DISTINCTIVE EMBROIDER
11/9/2017	\$375.35	SDE INC
11/9/2017	\$9.60	KRISPY KREME DOUGH
11/9/2017	\$15.07	AAA SUPPLY INC
11/9/2017	\$21.18	LOWES #01983
11/9/2017	\$20.80	INGLES MARKETS #204
11/9/2017	\$4.69	HOLDER ELECTRIC SUPPLY
11/9/2017	\$9.11	GREENVILLE WATER SYSTEM
11/9/2017	\$27.90	CAROLINA BIOLOGIC SUPPLY
11/9/2017	\$18.22	GREENVILLE WATER SYSTEM
11/9/2017	\$33.98	INGLES MARKETS #206
11/9/2017	\$8.32	LOWES #00667
11/9/2017	\$32.78	GREENVILLE WATER SYSTEM
11/9/2017	\$83.48	OFFICE DEPOT #1214
11/10/2017	\$16.74	WM SUPERCENTER #4145
11/10/2017	\$25.12	DOLLAR GENERAL #10162
11/10/2017	\$103.86	SUBURBAN PAINT CO
11/10/2017	\$254.40	APCO PLASTICS CP
11/10/2017	\$234.26	IN THE SOCK BASKET
11/10/2017	\$68.92	RANGER JOES
11/10/2017	\$78.23	TOTAL MAINTENANCE SOLUTIO
11/10/2017	\$355.15	MASSAGEWAREHOUSE.COM M
11/10/2017	\$109.00	NCYI.ORG
11/10/2017	\$582.03	OMNI SHOREHAM
11/10/2017	\$19.72	PUBLIX #531
11/10/2017	\$21.27	STAPLES 00118018
11/10/2017	\$261.00	EDUCATION TO GO
11/10/2017	\$55.54	HOLDER ELECTRIC SUPPLY
11/10/2017	\$945.00	TEKSYSTEMS, INC.
11/10/2017	\$737.38	LOWES #00528
11/10/2017	\$304.03	TRANE SUPPLY-115413
11/10/2017	\$13.31	BRODART SUPPLIES
11/10/2017	\$22.99	AMAZON MKTPLACE PMTS
11/10/2017	\$50.25	THE HOME DEPOT #1124
11/10/2017	\$310.00	AMAZON MKTPLACE PMTS
11/10/2017	\$15,405.00	CU ACCTS RCVBL ONLINE
11/10/2017	\$1,191.61	LANDSCAPERS SUPPLY OF GR
11/10/2017	\$75.92	CANDY APPLE COSTUME
11/10/2017	\$427.52	BSN SPORT SUPPLY GROUP
11/10/2017	\$112.68	COSTCO WHSE #1005

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Post Date	Amount	Vendor Name
11/10/2017	\$362.84	EXTREMETEES
11/10/2017	\$105.28	EMBASSY KINGSTON PLANT
11/10/2017	\$87.48	TOTAL MAINTENANCE SOLUTIO
11/10/2017	\$80.36	B & D INDUSTRIAL INC
11/10/2017	\$17.62	BI-LO GROCERY #5188
11/10/2017	\$125.60	MCABEE TRACTOR & TURF
11/10/2017	\$251.56	SQ STEM TEACHING KITS LL
11/10/2017	\$152.50	GCI WOODWIND
11/10/2017	\$436.78	GREER COMMISSION PUBLIC W
11/10/2017	\$281.59	SHERWIN WILLIAMS 702785
11/10/2017	\$784.40	CDW GOVT #KSX2818
11/10/2017	\$210.76	J.W. VAUGHAN CO. INC.
11/10/2017	\$1.10	THE HOME DEPOT #1127
11/10/2017	\$14.99	USPS KIOSK 4556809550
11/10/2017	\$220.00	NATL INST CERT ENGR TE
11/10/2017	\$18.95	FOLLETT SCHOOL SOLUTIONS
11/10/2017	\$17.50	NCS GED EXAM
11/10/2017	\$318.00	BURNETT ATHLETICS INC
11/10/2017	\$12.87	WALMART.COM 8009666546
11/10/2017	\$587.98	DEMCO INC
11/10/2017	\$4.00	SQ MAULDIN CULTURAL CENT
11/10/2017	\$549.48	OLD NAVY US 5930
11/10/2017	\$39.04	WALMART.COM 8009666546
11/10/2017	\$7.12	TOTAL MAINTENANCE SOLUTIO
11/10/2017	\$4,000.00	CHAMPION COACH INC
11/10/2017	\$9.66	FASTENAL COMPANY01
11/10/2017	\$16.80	TOTAL MAINTENANCE SOLUTIO
11/10/2017	\$91.64	THE LIBRARY STORE INC.
11/10/2017	\$38.62	AMAZON MKTPLACE PMTS
11/10/2017	\$102.00	WW GRAINGER
11/10/2017	\$84.78	NORTHERN TOOL EQUIPMNT
11/10/2017	\$153.91	HOLDER ELECTRIC SUPPLY
11/10/2017	\$17.00	GREER DMV 49
11/10/2017	\$134.15	TRANE SUPPLY-115413
11/10/2017	\$63.35	BI-LO GROCERY #5057
11/10/2017	\$300.19	CURRICULUM ASSOC
11/10/2017	\$12.84	WALMART.COM 8009666546
11/10/2017	\$55.67	YA YA E FAVORMART
11/10/2017	\$40.26	COSTCO WHSE #1005
11/10/2017	\$12.84	WALMART.COM 8009666546
11/10/2017	\$85.47	AMAZON MKTPLACE PMTS
11/10/2017	\$97.18	FIREHOUSE SUBS-GRE
11/10/2017	\$14.36	CHICK-FIL-A #00713
11/10/2017	\$112.78	SILMAR ELECTRONICS
11/10/2017	\$175.00	SC BAR
11/10/2017	\$62.53	JCPENNEY 0695
11/10/2017	\$5,142.93	SCDOR DORWAY
11/10/2017	\$64.63	JCPENNEY 0695
11/10/2017	\$37.50	NCS GED EXAM
11/10/2017	\$58.30	BARRETT'S FLOWERS INC

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Post Date	Amount	Vendor Name
11/10/2017	\$158.84	SAMS CLUB #8278
11/10/2017	\$52.89	TOTAL MAINTENANCE SOLUTIO
11/10/2017	\$1,044.06	TRANE SUPPLY-115413
11/10/2017	\$211.81	SMITH TURF & IRRIGATION L
11/10/2017	\$9.80	AMAZON MKTPLACE PMTS
11/10/2017	\$99.75	WM SUPERCENTER #640
11/10/2017	\$332.77	CHICK-FIL-A #03330
11/10/2017	\$5.58	AMAZON MKTPLACE PMTS
11/10/2017	\$238.50	J.W. VAUGHAN CO. INC.
11/10/2017	\$67.73	LOWES #01718
11/10/2017	\$37.50	NCS GED EXAM
11/10/2017	\$17.00	GREER DMV 49
11/10/2017	\$2.24	USPS KIOSK 4536609550
11/10/2017	\$284.09	THE LAB DEPOT
11/10/2017	\$98.96	CHICK-FIL-A #00713
11/10/2017	\$989.52	J ROUSEK TOY CO INC
11/10/2017	\$37.50	NCS GED EXAM
11/10/2017	\$4,869.50	CHICK-FIL-A #00663
11/10/2017	\$701.19	PP RIKABLADE CREATIVE
11/10/2017	\$75.00	NCS GED EXAM
11/10/2017	\$47.72	WM SUPERCENTER #4452
11/10/2017	\$138.11	THE HOME DEPOT #1104
11/10/2017	\$30.54	LOWES #00667
11/10/2017	\$17.50	NCS GED EXAM
11/10/2017	\$28.48	DUNKIN #344963 Q35
11/10/2017	(\$11.66)	STAPLS7185848416001001
11/10/2017	\$509.35	WW GRAINGER
11/10/2017	\$5.72	AMAZON MKTPLACE PMTS
11/10/2017	\$107.56	ADVANCED DOOR SYSTEMS
11/10/2017	(\$19.59)	FORMS AND SUPPLY - AOPD
11/10/2017	\$46.39	AMAZON MKTPLACE PMTS
11/10/2017	\$327.87	J.W. VAUGHAN CO. INC.
11/10/2017	\$344.10	SAMS CLUB #8278
11/10/2017	\$98.44	JCPENNEY 0695
11/10/2017	\$112.90	OTC BRANDS, INC.
11/10/2017	\$12.84	WALMART.COM 8009666546
11/10/2017	\$27.53	LOWES #01718
11/10/2017	\$88.13	SHERWIN WILLIAMS 702021
11/10/2017	\$368.59	ADVANCE AUTO PARTS #5440
11/10/2017	\$189.41	STAPLES DIRECT
11/10/2017	\$76.74	UNITED REFRIG INC 487
11/10/2017	\$105.28	EMBASSY KINGSTON PLANT
11/10/2017	\$114.18	SAUNDERS OFFICE SUPPLY
11/10/2017	\$12.75	USPS PO 4556800662
11/10/2017	\$15.00	MARYS LUNCH BOX
11/10/2017	\$188.70	Jones School Supply Co.,
11/10/2017	\$55.25	LOWES #01718
11/10/2017	\$157.94	DMI DELL K-12 REL
11/10/2017	\$59.30	WM SUPERCENTER #2265
11/10/2017	\$425.59	REI GREENWOODHEINEMANN

**Greenville County Schools
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Post Date	Amount	Vendor Name
11/10/2017	\$108.21	HoneyBaked Ham 1654-Ecomm
11/10/2017	\$11.86	AMAZON MKTPLACE PMTS
11/10/2017	\$663.25	CHAMBER THEATRE PROD
11/10/2017	\$105.28	EMBASSY KINGSTON PLANT
11/10/2017	\$17.82	PAPA JOHN'S #01164
11/10/2017	\$609.50	DMI DELL K-12 REL
11/10/2017	\$34.38	LOWES #00667
11/10/2017	\$101.44	CROWN TROPHY
11/10/2017	\$74.71	LOWES #01718
11/10/2017	\$499.00	POLL EVERYWHERE, INC.
11/10/2017	\$724.00	NEW READERS PRESS
11/10/2017	\$250.00	CHICK-FIL-A #00726
11/10/2017	\$15,750.00	CU ACCTS RCVBL ONLINE
11/10/2017	\$87.93	AMAZON MKTPLACE PMTS
11/10/2017	\$157.94	DMI DELL K-12 REL
11/10/2017	\$27.56	D & D MOTORS INC
11/10/2017	\$51.90	AMAZON.COM AMZN.COM/BILL
11/10/2017	\$153.93	HOLDER ELECTRIC SUPPLY
11/10/2017	\$362.39	JCPENNEY 0695
11/10/2017	\$84.78	JCPENNEY 0695
11/10/2017	\$385.17	LOWES #01983
11/10/2017	\$5.27	HARBOR FREIGHT TOOLS 651
11/10/2017	\$135.68	COWART AWARDS
11/10/2017	\$116.58	ACADEMY SPORTS #219
11/10/2017	\$74.18	JCPENNEY 0695
11/10/2017	\$172.76	HoneyBaked Ham 1654-P2PE
11/10/2017	\$125.77	HOLDER ELECTRIC SUPPLY
11/10/2017	\$1,475.00	COMBUSTION SERVICES
11/10/2017	\$814.08	JASPER ENGINE EXCHANGE
11/10/2017	\$670.60	BARNES & NOBLE #2221
11/10/2017	\$121.34	BI-LO GROCERY #5057
11/10/2017	\$45.39	LOWES #01983
11/10/2017	\$325.00	SC PARK SERVICE
11/10/2017	\$48.17	SAMS CLUB #8278
11/10/2017	\$269.55	BARNES & NOBLE #2221
11/10/2017	\$37.50	NCS GED EXAM
11/10/2017	\$70.71	LOWES #01983
11/10/2017	\$362.52	SMITH TURF & IRRIGATION L
11/10/2017	\$37.50	NCS GED EXAM
11/10/2017	\$25.59	LOWES #01718
11/10/2017	\$255.00	SC CHILDREN'S THEATRE
11/10/2017	\$240.41	BLACK ELECTRICAL SUPPLY I
11/10/2017	\$86.67	HENRY'S SMOKEHOUSE
11/10/2017	\$23.28	CLASSIC ACE HARDWARE
11/10/2017	\$344.14	GREER COMMISSION PUBLIC W
11/10/2017	\$121.90	DMI DELL K-12 REL
11/10/2017	\$588.41	PROMOTIONS UNLIMITED
11/10/2017	\$116.58	ACADEMY SPORTS #219
11/10/2017	\$7.37	AMAZON MKTPLACE PMTS
11/10/2017	\$9.53	FOOD LION #2212

**Greenville County Schools
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Post Date	Amount	Vendor Name
11/10/2017	\$87.00	Scholastic Reading Club
11/10/2017	\$9.55	AMAZON MKTPLACE PMTS
11/10/2017	\$21.45	PANERA BREAD #601161
11/10/2017	\$2,937.36	POWER SYSTEMS
11/10/2017	\$37.50	NCS GED EXAM
11/10/2017	\$415.80	GREENVILLE CO SCHOOLS FOU
11/10/2017	\$84.78	JCPENNEY 0695
11/10/2017	\$388.66	DELLAVENTURA'S PIZZERIA,
11/10/2017	\$40.08	SHERWIN WILLIAMS 702628
11/10/2017	\$45.97	TRANE SUPPLY-115413
11/10/2017	\$306.34	BOOKSAMILLION.COM
11/10/2017	\$788.25	BAUDVILLE INC.
11/10/2017	\$72.20	INGLES MARKETS #208
11/10/2017	\$107.89	LOWES #01718
11/10/2017	\$50.13	BI-LO GROCERY #5274
11/10/2017	\$218.34	LANDSCAPERS SUPPLY OF GR
11/10/2017	\$79.50	SMITH TURF & IRRIGATION L
11/10/2017	\$300.70	AMAZON MKTPLACE PMTS
11/10/2017	\$222.60	APCO PLASTICS CP
11/10/2017	\$139.42	LOWES #01718
11/10/2017	\$84.59	CROWN TROPHY
11/10/2017	\$105.28	EMBASSY KINGSTON PLANT
11/10/2017	\$50.00	IN RAPTOR TECHNOLOGIES
11/10/2017	\$436.00	GREENVILLE SWAMP RABBITS
11/10/2017	\$539.01	J.W. VAUGHAN CO. INC.
11/10/2017	\$77.37	JCPENNEY 0695
11/10/2017	\$95.08	CROWN TROPHY
11/10/2017	\$194.40	KRISPY KREME DOUGH
11/10/2017	\$174.53	PROMOTIONS UNLIMITED
11/10/2017	\$67.29	HOBBY LOBBY #0318
11/10/2017	\$3,120.06	LEARNING A-Z, LLC
11/10/2017	\$89.35	HOLDER ELECTRIC SUPPLY
11/10/2017	\$42.40	COWARTS AWARDS
11/10/2017	\$889.02	SPRINGHILL STES PFORGE
11/10/2017	\$17.50	NCS GED EXAM
11/10/2017	\$40.49	TOTAL MAINTENANCE SOLUTIO
11/10/2017	\$8.87	BURDETTE HARDWARE
11/10/2017	\$155.78	LOWES #01718
11/10/2017	\$54.04	TOTAL MAINTENANCE SOLUTIO
11/10/2017	\$75.07	SAMSClub #8278
11/10/2017	\$294.16	MCABEE TRACTOR & TURF
11/10/2017	\$87.95	JCPENNEY 0695
11/10/2017	\$26.49	TRACTOR SUPPLY #747
11/10/2017	\$582.03	OMNI SHOREHAM
11/10/2017	\$14.00	Scholastic Reading Club
11/10/2017	\$42.73	THE HOME DEPOT #1127
11/10/2017	\$124.68	HOLDER ELECTRIC SUPPLY
11/10/2017	\$27.54	FOOD LION #2212
11/10/2017	\$116.55	LEARNING A-Z, LLC
11/10/2017	\$15.65	LOWES #01718

**Greenville County Schools
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Post Date	Amount	Vendor Name
11/10/2017	\$1,038.56	OMNI CHEER
11/10/2017	\$390.00	THE PEACE CENTER
11/10/2017	\$12.68	THE HOME DEPOT #1127
11/10/2017	\$15,405.00	CU ACCTS RCVBL ONLINE
11/10/2017	\$105.28	EMBASSY KINGSTON PLANT
11/10/2017	\$8,045.40	THE GRAPHIC COW GRAPHIC
11/10/2017	\$20.00	GREENVILLE ARMY STORE
11/10/2017	\$15,405.00	CU ACCTS RCVBL ONLINE
11/10/2017	\$33.96	PUBLIX #1608
11/10/2017	\$25.00	AMERICAN AIR0010267801802
11/10/2017	\$32.63	STAPLES 00118000
11/10/2017	\$17.00	GREER DMV 49
11/10/2017	\$1,293.54	THE GRAPHIC COW GRAPHIC
11/10/2017	\$16.96	ADVANCE AUTO PARTS #5330
11/10/2017	\$37.00	STROMBERGS CHICKS & GAME
11/10/2017	\$19.47	WM SUPERCENTER #640
11/10/2017	\$10.54	SAMS CLUB #8278
11/10/2017	\$301.91	SHOE CARNIVAL #0048
11/13/2017	\$4.99	APL ITUNES.COM/BILL
11/13/2017	\$24.80	HOLDER ELECTRIC SUPPLY
11/13/2017	\$110.77	WALMART.COM 8009666546
11/13/2017	\$19.25	UNITED REFRIG INC 499
11/13/2017	\$14.51	TRANE SUPPLY-115413
11/13/2017	\$1,370.77	GREER COMMISSION PUBLIC W
11/13/2017	\$25.99	WALMART.COM 8009666546
11/13/2017	\$72.68	FIREHOUSE SUBS #73
11/13/2017	\$934.51	BCH COLONYS WINDS RESORT
11/13/2017	\$74.86	AMAZON MKTPLACE PMTS
11/13/2017	\$6.30	WALMART.COM 8009666546
11/13/2017	\$42.69	FIRST TEAM SPORTS
11/13/2017	\$900.00	DELTA AIR 0062702644548
11/13/2017	\$508.20	Scholastic Magazines
11/13/2017	\$256.29	SAMSCLUB #8278
11/13/2017	\$293.81	JOHNSTONE SUPPLY
11/13/2017	\$4.86	RAYMOND GEDDES & COMPANY
11/13/2017	\$930.48	GREENVILLE WATER SYSTEM
11/13/2017	\$8.90	FORMS AND SUPPLY - AOPD
11/13/2017	\$108.72	POSTAL ANNEX 370
11/13/2017	\$5.39	AMAZON MKTPLACE PMTS
11/13/2017	\$9.80	AMAZON MKTPLACE PMTS
11/13/2017	\$1,265.83	JIMMY JOHNS - 2718
11/13/2017	\$253.08	NIGHTMARE FACTORY
11/13/2017	\$8.22	INTERNATIONAL TRANSACTION
11/13/2017	\$63.79	EXXONMOBIL 97582779
11/13/2017	\$32.12	DNI AUTO PARTS
11/13/2017	\$46.44	BLACK ELECTRICAL SUPPLY I
11/13/2017	\$95.49	OFFICE DEPOT #1214
11/13/2017	\$453.60	CHICK-FIL-A #03967
11/13/2017	\$14.30	HOBBY LOBBY #0318
11/13/2017	\$12.50	DBC BLICK ART MATERIAL

**Greenville County Schools
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Post Date	Amount	Vendor Name
11/13/2017	\$37.95	SPINX #197
11/13/2017	\$58.80	WHALEY PARTS & SUPPL
11/13/2017	\$203.75	CHICK-FIL-A #03138
11/13/2017	\$36.01	BURDETTE HARDWARE
11/13/2017	\$129.72	GREENVILLE WATER SYSTEM
11/13/2017	\$1,724.45	TRANE SUPPLY-115413
11/13/2017	\$39.95	SP TIME TIMER LLC
11/13/2017	\$270.52	GREENVILLE WATER SYSTEM
11/13/2017	\$105.00	SQ PAMELA JOINER
11/13/2017	\$22.45	SMITH TURF & IRRIGATION L
11/13/2017	\$5.39	AMAZON MKTPLACE PMTS
11/13/2017	\$43.79	GREENVILLE WATER SYSTEM
11/13/2017	\$183.94	AMAZON MKTPLACE PMTS
11/13/2017	\$1,200.00	BATTLECAT SPORTS INC
11/13/2017	\$147.34	DMI DELL K-12 REL
11/13/2017	\$14.72	LOWES #01718
11/13/2017	\$222.28	HANES.COM
11/13/2017	\$263.50	DANIEL DINING 51324176
11/13/2017	\$467.43	TRANE SUPPLY-115413
11/13/2017	\$13.13	HOLDER ELECTRIC SUPPLY
11/13/2017	\$1,145.22	UPSTATE COMMERCIAL FLOORI
11/13/2017	\$15.87	CICI'S PIZZA #321
11/13/2017	\$19.85	AMAZON MKTPLACE PMTS
11/13/2017	\$138.57	WAL-MART #0640
11/13/2017	\$525.37	GREENVILLE WATER SYSTEM
11/13/2017	\$405.00	PAPA JOHN'S #01019
11/13/2017	\$407.14	GREENVILLE WATER SYSTEM
11/13/2017	\$31.80	COMMERCIAL ENGRAVING
11/13/2017	\$71.55	MF ATHLETIC & PERFORM BE
11/13/2017	\$40.17	WAL-MART #2265
11/13/2017	\$27.43	WALMART.COM 8009666546
11/13/2017	\$6.78	GREENVILLE WATER SYSTEM
11/13/2017	\$10.52	MOE'S SW GRILL 594
11/13/2017	\$104.82	UNITED REFRIG INC 487
11/13/2017	\$12,600.00	YMCA OF GREENVILLE POS
11/13/2017	\$35.00	GREATER GREENVILLE CHAMBE
11/13/2017	\$9.94	TOTAL MAINTENANCE SOLUTIO
11/13/2017	\$15.20	FASTENAL COMPANY01
11/13/2017	\$141.98	TOMS DOGZ AND DELI
11/13/2017	\$194.85	BOOKPAL, LLC
11/13/2017	\$145.00	AMAZON MKTPLACE PMTS
11/13/2017	\$102.48	USPS PO 4531000644
11/13/2017	\$138.50	SCHOOL NURSE SUPPLY INC
11/13/2017	\$227.75	OREILLY AUTO #4569
11/13/2017	\$71.66	LOWES #00528
11/13/2017	\$51.86	SAMS CLUB #8278
11/13/2017	\$195.84	SAMSCLUB #8278
11/13/2017	\$381.74	LOWES #01718
11/13/2017	(\$40.24)	LOWES #00528
11/13/2017	\$124.58	GREENVILLE WATER SYSTEM

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Post Date	Amount	Vendor Name
11/13/2017	\$328.32	HILTON COLUMBIA CENTER
11/13/2017	\$641.30	Scholastic Magazines
11/13/2017	\$36.03	AMAZON MKTPLACE PMTS
11/13/2017	\$841.89	MARIETTA LAWN & GARDEN
11/13/2017	\$12.71	SHELL OIL 57544770100
11/13/2017	\$31.55	WAL-MART #1244
11/13/2017	\$46.19	DUNKIN #344963 Q35
11/13/2017	\$28.57	IN SCHOOL SPOT
11/13/2017	\$75.94	BARNES & NOBLE #2221
11/13/2017	\$5,997.60	HILTON GARDEN INN
11/13/2017	\$644.08	UNITED REFRIG INC 499
11/13/2017	\$276.02	SMITH TURF & IRRIGATION L
11/13/2017	\$15.47	STAPLS7186163618000001
11/13/2017	\$14.51	TRANE SUPPLY-115413
11/13/2017	\$3,469.09	GREER COMMISSION PUBLIC W
11/13/2017	\$823.48	TITAN DISTRIBUTORS
11/13/2017	\$23.63	LIDL #1064
11/13/2017	\$279.37	PAPA JOHN'S #00193
11/13/2017	\$115.94	WAL-MART #5487
11/13/2017	\$225.22	PANERA BREAD #600911
11/13/2017	\$23.07	QT 1138 97011381
11/13/2017	\$78.64	Really Good
11/13/2017	\$496.51	GREENVILLE WATER SYSTEM
11/13/2017	\$283.17	GREENVILLE WATER SYSTEM
11/13/2017	\$100.39	ZAXBYS 1065
11/13/2017	\$246.25	CUSTOMINK LLC
11/13/2017	\$179.18	AMAZON MKTPLACE PMTS
11/13/2017	\$49.30	DOLLAR TREE
11/13/2017	\$26.50	IN MOONVILLE SIGNS, INC
11/13/2017	\$244.66	EMBASSY SUITES COLUMBI
11/13/2017	\$710.18	FIRST TEAM SPORTS
11/13/2017	\$486.00	CHICK-FIL-A #00726
11/13/2017	\$35.00	TEACHERSPAYTEACHERS.COM
11/13/2017	\$63.15	WM SUPERCENTER #2265
11/13/2017	\$85.99	LITERACY RESOURCES, INC.
11/13/2017	\$21.51	THE HOME DEPOT #1104
11/13/2017	\$114.63	AMAZON MKTPLACE PMTS
11/13/2017	\$118.51	JOHNSTONE SUPPLY
11/13/2017	\$19,950.00	YMCA OF GREENVILLE POS
11/13/2017	\$8.46	THE HOME DEPOT #1127
11/13/2017	\$285.73	SEI SOCCER.COM
11/13/2017	\$58.10	GREER COMMISSION PUBLIC W
11/13/2017	\$5.39	AMAZON MKTPLACE PMTS
11/13/2017	\$23.83	AT HOME STORE 018
11/13/2017	\$13.77	AMAZON.COM AMZN.COM/BILL
11/13/2017	\$1,692.15	TRANE SUPPLY-115413
11/13/2017	\$119.69	EZ KWIK TRIP
11/13/2017	\$65.73	SAMS CLUB #8278
11/13/2017	\$1,310.35	GIH GLOBALINDUSTRIALEQ
11/13/2017	\$477.35	WM SUPERCENTER #2265

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Post Date	Amount	Vendor Name
11/13/2017	\$11.56	AMAZON MKTPLACE PMTS
11/13/2017	\$414.60	FORT WORTH HILTON FD
11/13/2017	\$424.00	HUDL
11/13/2017	\$125.25	DOMINO'S 5623
11/13/2017	\$68.39	WM SUPERCENTER #640
11/13/2017	\$555.77	MOE'S ONLINE #171
11/13/2017	\$64.99	TOMS DOGZ AND DELI
11/13/2017	\$120.00	SC PARK SERVICE
11/13/2017	\$381.71	AMAZON MKTPLACE PMTS
11/13/2017	\$145.96	AMAZON MKTPLACE PMTS
11/13/2017	\$107.27	HOBBY LOBBY #0318
11/13/2017	\$15.36	GOS// GREENVILLE OFFICE S
11/13/2017	\$37.82	WALGREENS #10390
11/13/2017	\$42.69	SAMSCLUB #8278
11/13/2017	\$8.11	SMUGGLERS ATTIC
11/13/2017	\$419.58	CHICK-FIL-A #01309
11/13/2017	(\$22.40)	EMBASSY KINGSTON PLANT
11/13/2017	\$605.18	CREATIVE DIVISIONS
11/13/2017	\$125.10	BLUETREE AT LAKE BUENA VI
11/13/2017	\$99.98	AMAZON MKTPLACE PMTS
11/13/2017	\$32.64	195 CLEANERS
11/13/2017	\$111.07	THE UPS STORE 3193
11/13/2017	\$66.64	AMAZON.COM AMZN.COM/BILL
11/13/2017	\$19.07	AMAZON.COM AMZN.COM/BILL
11/13/2017	\$1,330.40	J.W. VAUGHAN CO. INC.
11/13/2017	\$21.20	DOLLAR GENERAL #10667
11/13/2017	\$60.88	WM SUPERCENTER #640
11/13/2017	\$5.27	THE HOME DEPOT #1127
11/13/2017	\$21.16	LOWES #01718
11/13/2017	\$29.27	LOWES #00667
11/13/2017	\$339.12	CHICK-FIL-A #03967
11/13/2017	\$378.95	EDVOTEK
11/13/2017	\$781.41	CUSTOM SIGNS INC
11/13/2017	\$34.97	ACE HARDWARE CLASSIC
11/13/2017	\$589.19	STAPLS7186757003000001
11/13/2017	\$31.55	WAL-MART #1244
11/13/2017	\$351.23	DBC BLICK ART MATERIAL
11/13/2017	\$12.80	AMAZON MKTPLACE PMTS
11/13/2017	(\$11.20)	EMBASSY KINGSTON PLANT
11/13/2017	\$1,466.15	AMERICAN BOOK COMPANY INC
11/13/2017	\$12.62	BEREA HARDWARE INC
11/13/2017	\$13.52	AMAZON.COM AMZN.COM/BILL
11/13/2017	\$39.68	WALMART GROCERY
11/13/2017	\$262.50	CHICK-FIL-A #00830
11/13/2017	\$689.00	ST. CLAIR SIGNS
11/13/2017	\$26.48	AMAZON.COM AMZN.COM/BILL
11/13/2017	\$127.71	SAMSCLUB #8142
11/13/2017	\$48.39	SPINX #197
11/13/2017	\$25.99	WALMART.COM 8009666546
11/13/2017	\$72.04	UNITED REFRIG INC 497

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Post Date	Amount	Vendor Name
11/13/2017	\$362.68	INGLES MARKETS #29
11/13/2017	\$40.50	WALMART.COM 8009666546
11/13/2017	\$95.04	AMAZON MKTPLACE PMTS
11/13/2017	\$8.62	TARGET 00018705
11/13/2017	(\$15.80)	CHICK-FIL-A #00713
11/13/2017	\$20.07	WAL-MART #2265
11/13/2017	\$25.00	STOP A MINIT #16
11/13/2017	\$87.03	BLACK ELECTRICAL SUPPLY I
11/13/2017	\$63.52	ACADEMY SPORTS #219
11/13/2017	\$531.36	HILTON COLUMBIA CENTER
11/13/2017	\$69.24	WALMART GROCERY
11/13/2017	\$244.65	LMC LAERDAL MEDICAL
11/13/2017	\$79.95	PRUFROCK PRESS BOOK INC.
11/13/2017	\$380.99	HUGHES SUPPLY
11/13/2017	\$29.68	PUBLIX 035
11/13/2017	\$43.92	AAA SUPPLY INC
11/13/2017	\$60.17	FORMS AND SUPPLY - AOPD
11/13/2017	\$19.99	ADOBE PR CREATIVE CLD
11/13/2017	\$712.15	MOE'S SW GRILL 171
11/13/2017	\$184.28	AMAZON MKTPLACE PMTS
11/13/2017	\$416.31	HERITAGE FOOD SERVICE GRO
11/13/2017	\$289.30	SAMSClub #8278
11/13/2017	\$11.70	AMAZON MKTPLACE PMTS
11/13/2017	\$29.13	FORMS AND SUPPLY - AOPD
11/13/2017	\$12.99	AMAZON MKTPLACE PMTS
11/13/2017	\$48.95	AMAZON MKTPLACE PMTS
11/13/2017	\$135.28	WM SUPERCENTER #3192
11/13/2017	\$14.00	Scholastic Reading Club
11/13/2017	\$1,864.48	SOUTHEASTERN PERFORMAN
11/13/2017	\$16.73	AMAZON MKTPLACE PMTS
11/13/2017	\$20.00	RACETRAC284 00002840
11/13/2017	\$27.56	DOLLAR TREE
11/13/2017	\$147.77	WM SUPERCENTER #1244
11/13/2017	\$114.90	LOWES #00528
11/13/2017	\$12.99	AMAZON MKTPLACE PMTS
11/13/2017	\$63.25	WILSONS 5 CENT TO ONE DOL
11/13/2017	\$5.49	AMAZON MKTPLACE PMTS
11/13/2017	\$30.00	VZWRLSS PREPAID PYMNT
11/13/2017	\$542.70	HONEYBAKED HAM #0902
11/13/2017	\$78.60	LOWES #01718
11/13/2017	\$18.34	WM SUPERCENTER #5487
11/13/2017	\$80.99	MICHAELS STORES 6001
11/13/2017	\$5.99	AMAZON MKTPLACE PMTS
11/13/2017	\$94.98	AMAZON MKTPLACE PMTS
11/13/2017	\$58.99	J W PEPPER AND SON INC
11/13/2017	\$761.06	GREENVILLE WATER SYSTEM
11/13/2017	\$825.55	CICI PIZZA #210
11/13/2017	\$10.25	HOBBY LOBBY #328
11/13/2017	\$5.99	AMAZON MKTPLACE PMTS
11/13/2017	\$63.13	WAL-MART #2265

**Greenville County Schools
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Post Date	Amount	Vendor Name
11/13/2017	\$137.43	ATSSPORTS.COM
11/13/2017	\$72.06	AMAZON MKTPLACE PMTS
11/13/2017	\$23.96	AMAZON MKTPLACE PMTS
11/13/2017	\$275.45	MARRIOTT CHARLOTTE
11/13/2017	\$6.80	AMAZON MKTPLACE PMTS
11/13/2017	\$736.90	GREENVILLE WATER SYSTEM
11/13/2017	\$49.82	BC CANNON
11/13/2017	\$160.00	PP ROYALFIREWORKS PUB
11/13/2017	\$281.52	AMAZON.COM AMZN.COM/BILL
11/13/2017	\$249.95	J.W. VAUGHAN CO. INC.
11/13/2017	\$2,182.64	Rainbow International
11/13/2017	\$162.00	LITTLE CAESARS 0101 0018
11/13/2017	\$228.55	Thomas Sand Company Inc
11/13/2017	\$11.39	AMAZON MKTPLACE PMTS
11/13/2017	\$468.81	WEST GREENVILLE SCHOOL
11/13/2017	\$15.31	MICHAELS STORES 1193
11/13/2017	\$1,250.00	GREENVILLE DRIVE
11/13/2017	\$151.77	WM SUPERCENTER #5487
11/13/2017	\$20.99	LOWES #01983
11/13/2017	\$56.55	WAL-MART #1281
11/13/2017	\$87.03	BLACK ELECTRICAL SUPPLY I
11/13/2017	\$84.14	TAZIKIS MEDITERRANEAN CAF
11/13/2017	\$32.21	TOTAL MAINTENANCE SOLUTIO
11/13/2017	(\$362.68)	INGLES MARKETS #29 S7U
11/13/2017	\$8,236.49	GREER COMMISSION PUBLIC W
11/13/2017	\$21.45	PANERA BREAD #601161
11/13/2017	\$233.40	FORMS AND SUPPLY - AOPD
11/13/2017	\$31.57	FORMS AND SUPPLY - AOPD
11/13/2017	\$62.78	JOHNSTONE SUPPLY
11/13/2017	\$23.98	AMAZON MKTPLACE PMTS
11/13/2017	\$3.54	AMAZON MKTPLACE PMTS
11/13/2017	\$21.99	AMAZON MKTPLACE PMTS
11/13/2017	\$737.38	LOWES #00528
11/13/2017	\$317.75	DANIEL DINING 51324176
11/13/2017	\$33.88	Amazon.com
11/13/2017	\$14.65	AMAZON MKTPLACE PMTS
11/13/2017	\$3.45	THE HOME DEPOT #1127
11/13/2017	\$97.23	INGLES MARKETS #29
11/13/2017	\$1,134.00	CHICK-FIL-A #01076
11/13/2017	\$226.80	CHICK-FIL-A #03967
11/13/2017	\$104.72	AMAZON.COM AMZN.COM/BILL
11/13/2017	\$21.54	LOWES #01718
11/13/2017	\$24.82	GOODWILL# 19
11/13/2017	\$11.29	AMAZON.COM AMZN.COM/BILL
11/13/2017	\$39.86	THE HOME DEPOT #1127
11/13/2017	\$2.98	CVS/PHARMACY #03888
11/13/2017	\$17.97	AMAZON MKTPLACE PMTS
11/13/2017	\$47.98	DOMINO'S 8767
11/13/2017	\$2,617.10	SSI PREMIER HAM&STEPH
11/13/2017	\$96.76	OFFICE DEPOT #1214

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Post Date	Amount	Vendor Name
11/13/2017	\$804.09	GREENVILLE WATER SYSTEM
11/13/2017	\$511.47	GREENVILLE FENCE CO
11/13/2017	\$8,040.00	FIRE PROTECTION SPECIALIS
11/13/2017	\$147.87	WHALEY PARTS & SUPPL
11/13/2017	\$150.18	AMAZON MKTPLACE PMTS
11/13/2017	\$135.87	TRUCK PRO
11/13/2017	\$6.74	OREILLY AUTO #4569
11/13/2017	\$87.03	BLACK ELECTRICAL SUPPLY I
11/13/2017	\$1,027.50	ATLASSIAN
11/13/2017	\$667.00	CREATIVE DIVISIONS
11/13/2017	\$99.00	MOBYMAX
11/13/2017	\$154.22	BLACK ELECTRICAL SUPPLY I
11/13/2017	\$375.00	NATIONAL SCIENCE TEACHER
11/13/2017	\$133.49	TRAFFIC SAFETY STORE INC
11/13/2017	\$367.69	JOHNSTONE SUPPLY
11/13/2017	\$112.97	J.W. VAUGHAN CO. INC.
11/13/2017	\$305.45	MARRIOTT CHARLOTTE
11/13/2017	\$104.62	UNITED REFRIG INC 487
11/13/2017	\$262.88	S BATSON INC
11/13/2017	\$52.11	QUILL CORPORATION
11/13/2017	\$2,090.88	ROMANOS 1108
11/13/2017	\$47.83	AMAZON MKTPLACE PMTS
11/13/2017	\$246.20	ELITEFTS.COM
11/13/2017	\$3,780.31	GREENVILLE WATER SYSTEM
11/13/2017	\$60.23	THE HOME DEPOT #1104
11/13/2017	\$25.39	SMITH TURF & IRRIGATION L
11/13/2017	\$36.52	WM SUPERCENTER #1035
11/13/2017	\$51.66	HOBBY LOBBY #328
11/13/2017	\$58.30	SAGE PUBLICATIONS
11/13/2017	\$7.08	AMAZON MKTPLACE PMTS
11/13/2017	\$62.85	PAPA JOHN'S #00193
11/13/2017	\$42.34	THE HOME DEPOT #1104
11/13/2017	\$150.55	TST SIDEWALL PIZZA CO
11/13/2017	\$305.45	MARRIOTT CHARLOTTE
11/13/2017	\$178.61	TRANE SUPPLY-115413
11/13/2017	\$51.73	LOWES #01718
11/13/2017	\$129.98	LOWES #00667
11/13/2017	\$107.53	TOTAL MAINTENANCE SOLUTIO
11/13/2017	\$65.00	PECKNEL MUSIC COMPANY
11/13/2017	\$1,643.28	GREENVILLE WATER SYSTEM
11/13/2017	\$9.99	GOOGLE Google Storage
11/13/2017	\$83.20	WM SUPERCENTER #640
11/13/2017	\$140.00	TOP TURF GREENVILLE SC
11/13/2017	\$26.81	SAMSClub #8278
11/13/2017	\$75.49	PAPA JOHN'S #01164
11/13/2017	\$31.55	WAL-MART #1244
11/13/2017	\$74.43	DNI AUTO PARTS
11/13/2017	(\$143.78)	AMAZON MKTPLACE PMTS
11/13/2017	\$271.05	GREENVILLE WATER SYSTEM
11/13/2017	\$728.46	DBC BLICK ART MATERIAL

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Post Date	Amount	Vendor Name
11/13/2017	\$39.80	STAPLS7186688241000001
11/13/2017	\$92.72	AMAZON.COM AMZN.COM/BILL
11/13/2017	\$220.02	GREENVILLE WATER SYSTEM
11/13/2017	\$3,030.17	CHARTER COMM
11/13/2017	\$8.16	CVS/PHARMACY #02194
11/13/2017	\$62.57	BLACK ELECTRICAL SUPPLY I
11/13/2017	\$115.38	WW GRAINGER
11/13/2017	\$59.08	BLACK ELECTRICAL SUPPLY I
11/13/2017	\$8.99	AMAZON MKTPLACE PMTS
11/13/2017	\$35.26	FIREHOUSE SUBS #73
11/13/2017	\$137.80	AMAZON.COM AMZN.COM/BILL
11/13/2017	(\$8,285.12)	DMI DELL K-12 REL
11/13/2017	\$324.00	CHICK-FIL-A #00726
11/13/2017	\$18.84	AMAZON MKTPLACE PMTS
11/13/2017	\$20.23	WM SUPERCENTER #4583
11/13/2017	\$62.61	Thomas Sand Company Inc
11/13/2017	\$383.81	CAROLINA BIOLOGIC SUPPLY
11/13/2017	\$937.08	CHICK-FIL-A #01306
11/13/2017	\$10.59	AMAZON MKTPLACE PMTS
11/13/2017	\$154.75	BI-LO GROCERY #5653
11/13/2017	\$190.77	WALMART.COM
11/13/2017	\$99.16	FOLLETT SCHOOL SOLUTIONS
11/13/2017	\$54.83	WAL-MART #1244
11/13/2017	\$171.08	AMAZON MKTPLACE PMTS
11/13/2017	\$380.89	CICI'S PIZZA #321
11/13/2017	\$666.40	HAMPTON INN GREENVILLE GS
11/13/2017	\$21.45	THE HOME DEPOT #1104
11/13/2017	\$473.80	NATIONAL FORENSIC LEAGUE/
11/13/2017	\$69.85	LAKESHORE LEARNING MATER
11/13/2017	\$108.00	LITTLE CAESARS 0101 0009
11/13/2017	\$97.65	AMAZON.COM AMZN.COM/BILL
11/13/2017	\$50.25	TICKETLEAPTICKETS COM
11/13/2017	\$556.32	SPRINGHILL SUITES COLU
11/13/2017	\$24.50	Jones School Supply Co.,
11/13/2017	\$53.70	WAL-MART #0640
11/13/2017	\$37.52	JOHNSTONE SUPPLY
11/13/2017	\$113.34	LOWES #00667
11/13/2017	\$345.95	CICI PIZZA #210
11/13/2017	\$1,583.63	FIND GREAT PEOPLE, LLC
11/13/2017	\$2,057.82	GREER COMMISSION PUBLIC W
11/13/2017	\$402.35	IMAGE MARKET
11/13/2017	\$104.94	AmazonPrime Membership
11/13/2017	\$82.68	Amazon.com
11/13/2017	\$194.40	KRISPY KREME DOUGH
11/13/2017	\$20.00	CRVA
11/13/2017	\$115.00	NCS PEARSON CERT
11/13/2017	\$5.39	AMAZON MKTPLACE PMTS
11/13/2017	\$122.75	AMAZON MKTPLACE PMTS
11/13/2017	\$40.09	TRANE SUPPLY-115413
11/13/2017	\$524.00	101 ALTERNATOR STARTER

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Post Date	Amount	Vendor Name
11/13/2017	\$55.10	SAMS CLUB #8278
11/13/2017	\$65.00	GCI WOODWIND
11/13/2017	\$159.00	CORBIN TURF ONAMENTAL SUP
11/13/2017	\$31.13	STAPLS7186775764000001
11/13/2017	\$57.15	AMAZON MKTPLACE PMTS
11/13/2017	\$26.07	WAL-MART #5487
11/13/2017	\$13.98	AMAZON MKTPLACE PMTS
11/13/2017	\$23.46	PUBLIX #530
11/13/2017	\$20.53	AMAZON MKTPLACE PMTS
11/14/2017	\$138.10	FUDDRUCKERS OF GRE
11/14/2017	\$35.26	COSTCO WHSE #1005
11/14/2017	\$10.83	THE UPS STORE #5875
11/14/2017	\$32.48	AAA SUPPLY INC
11/14/2017	\$117.32	REMINDERBAND
11/14/2017	\$132.57	Amazon.com
11/14/2017	\$267.57	WHICH WICH 034
11/14/2017	\$599.95	PC PARTS PLUS DBA CHROMEB
11/14/2017	\$82.70	GREENVILLE WATER SYSTEM
11/14/2017	\$428.92	ATSSPORTS.COM
11/14/2017	\$74.20	AAA SUPPLY INC
11/14/2017	\$14.81	AMAZON MKTPLACE PMTS
11/14/2017	\$34.92	LOWES #01983
11/14/2017	\$11.29	GREENVILLE WATER SYSTEM
11/14/2017	\$28.92	FASTENAL COMPANY01
11/14/2017	\$49.21	TOTAL MAINTENANCE SOLUTIO
11/14/2017	\$119.40	CLASSROOM PRODUCTS LLC
11/14/2017	\$90.50	MICHAELS STORES 1193
11/14/2017	\$104.72	DMI DELL K-12 REL
11/14/2017	\$201.63	WM SUPERCENTER #5371
11/14/2017	\$21.00	PAYPAL SCCOUNCILTE
11/14/2017	\$4.08	HOLDER ELECTRIC SUPPLY
11/14/2017	\$170.00	PAYPAL SCCOUNCILTE
11/14/2017	\$36.08	MCDONALD'S F10067
11/14/2017	\$326.04	GREENVILLE WATER SYSTEM
11/14/2017	\$589.24	AAA SUPPLY INC
11/14/2017	\$2,115.00	X-Grain
11/14/2017	(\$25.59)	LOWES #01718
11/14/2017	\$33.86	GREENVILLE WATER SYSTEM
11/14/2017	\$17.45	AMAZON MKTPLACE PMTS
11/14/2017	\$133.51	AAA SUPPLY INC
11/14/2017	\$21.00	PAYPAL SCCOUNCILTE
11/14/2017	\$17.15	STAPLES 00118018
11/14/2017	\$27.33	OREILLY AUTO #4569
11/14/2017	\$1,201.95	GREENVILLE WATER SYSTEM
11/14/2017	\$17.00	GREER DMV 49
11/14/2017	\$229.81	TOTAL MAINTENANCE SOLUTIO
11/14/2017	\$35.75	TOTAL MAINTENANCE SOLUTIO
11/14/2017	\$109.07	CROWN TROPHY
11/14/2017	\$671.21	GREENVILLE WATER SYSTEM
11/14/2017	\$132.92	PROSCOPE

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Post Date	Amount	Vendor Name
11/14/2017	\$1,635.07	AGP PROPANE SERVICES
11/14/2017	\$37.50	NCS GED EXAM
11/14/2017	\$167.85	AMAZON MKTPLACE PMTS
11/14/2017	\$24.27	TOTAL MAINTENANCE SOLUTIO
11/14/2017	\$2.49	BI-LO GROCERY #5188
11/14/2017	\$83.62	AAA SUPPLY INC
11/14/2017	\$107.00	PAYPAL SCCOUNCILTE
11/14/2017	\$107.00	PAYPAL SCCOUNCILTE
11/14/2017	\$55.49	SSI CLASSROOM DIRECT
11/14/2017	\$11.97	BI-LO GROCERY #5016
11/14/2017	\$42.32	THE HOME DEPOT #1124
11/14/2017	\$257.07	DMI DELL K-12 REL
11/14/2017	\$114.56	WW GRAINGER
11/14/2017	\$26.65	JARRARD HARDWARE
11/14/2017	(\$42.84)	DISCOUNT DANCE SUPPLY
11/14/2017	\$17.00	GREER DMV 49
11/14/2017	\$23.27	LOWES #01718
11/14/2017	\$500.00	CHAMPION COACH INC
11/14/2017	\$13.91	AMAZON MKTPLACE PMTS
11/14/2017	\$107.00	PAYPAL SCCOUNCILTE
11/14/2017	\$94.12	LOWES #01718
11/14/2017	\$84.48	AAA SUPPLY INC
11/14/2017	\$766.76	GREENVILLE WATER SYSTEM
11/14/2017	\$34.47	TARGET 00019372
11/14/2017	\$594.13	ENCORE TECHNOLOGY GROUP
11/14/2017	\$21.00	PAYPAL SCCOUNCILTE
11/14/2017	\$75.00	NCS GED EXAM
11/14/2017	\$315.24	GREENVILLE WATER SYSTEM
11/14/2017	\$21.00	PAYPAL SCCOUNCILTE
11/14/2017	\$26.72	PUBLIX #1148
11/14/2017	\$19.41	THE HOME DEPOT #1124
11/14/2017	\$71.48	GREENVILLE WATER SYSTEM
11/14/2017	\$43.77	WAL-MART #1244
11/14/2017	\$28.45	LOWES #00667
11/14/2017	\$38.94	BRADSHAW CHEVROLET
11/14/2017	\$230.00	BRAINPOP
11/14/2017	\$1,202.06	DMI DELL K-12 REL
11/14/2017	\$975.20	JASON'S DELI GSC #
11/14/2017	\$95.24	BI-LO GROCERY #5150
11/14/2017	\$193.34	LOWES #01718
11/14/2017	\$7.00	GREENVILLE WATER SYSTEM
11/14/2017	\$358.63	COSTCO WHSE #1005
11/14/2017	\$31.76	WAL-MART #0641
11/14/2017	\$29.80	GREENVILLE FENCE CO
11/14/2017	\$289.54	GREENVILLE WATER SYSTEM
11/14/2017	\$486.67	GREENVILLE WATER SYSTEM
11/14/2017	\$4,166.63	SKILLSUSA ORG
11/14/2017	\$21.00	PAYPAL SCCOUNCILTE
11/14/2017	\$55.16	WAL-MART #4583
11/14/2017	\$9.44	AC MOORE STR 58

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Post Date	Amount	Vendor Name
11/14/2017	\$58.19	BI-LO GROCERY #5563
11/14/2017	\$13.99	AMAZON MKTPLACE PMTS
11/14/2017	\$1,363.00	BURMAX INC
11/14/2017	\$64.66	MIGHTY DOLLAR GREENVILLE
11/14/2017	\$21.00	PAYPAL SCCOUNCILTE
11/14/2017	\$23.28	LOWES #01718
11/14/2017	\$75.35	BI-LO GROCERY #5563
11/14/2017	\$1,179.33	GREENVILLE WATER SYSTEM
11/14/2017	\$20.16	HUGHES SUPPLY
11/14/2017	\$1,361.72	BATTERIES PLUS
11/14/2017	\$6.78	GREENVILLE WATER SYSTEM
11/14/2017	(\$196.52)	WW GRAINGER
11/14/2017	(\$57.71)	DISCOUNT DANCE SUPPLY
11/14/2017	\$169.57	LANDSCAPERS SUPPLY OF GR
11/14/2017	\$523.12	GREENVILLE TURF AND TRACT
11/14/2017	\$2,207.15	GREENVILLE WATER SYSTEM
11/14/2017	\$20.23	BI-LO GROCERY #5195
11/14/2017	\$69.79	LOWES #01983
11/14/2017	\$48.99	J W PEPPER AND SON INC
11/14/2017	\$25.09	LOWES #00667
11/14/2017	\$162.02	ADVANCE AUTO PARTS #5440
11/14/2017	\$195.00	SCSBA ONLINE
11/14/2017	\$7.76	LOWES #00667
11/14/2017	\$22.22	INGLES MARKETS #208
11/14/2017	\$1,393.25	HYDROTEX PARTNERS, LTD
11/14/2017	\$906.67	PANERA BREAD #600911
11/14/2017	\$6.11	WAL-MART #5371
11/14/2017	\$15.90	DOLLAR TREE
11/14/2017	\$173.33	LOWES FOODS #263
11/14/2017	\$500.03	BI-LO GROCERY #5057
11/14/2017	\$16.97	TOTAL MAINTENANCE SOLUTIO
11/14/2017	\$25.15	WAL-MART #2328
11/14/2017	\$11.29	GREENVILLE WATER SYSTEM
11/14/2017	\$74.95	EASYTESTMAKER.COM
11/14/2017	\$133.55	MCDONALD'S F1109
11/14/2017	\$30.96	GREENVILLE WATER SYSTEM
11/14/2017	\$21.00	PAYPAL SCCOUNCILTE
11/14/2017	\$30.50	WM SUPERCENTER #641
11/14/2017	(\$2.10)	DRURY COLUMBUS CV CTR
11/14/2017	\$8.93	CRESCENT SUPPLY COMP INC
11/14/2017	\$309.22	GREENVILLE WATER SYSTEM
11/14/2017	\$18.06	TOTAL MAINTENANCE SOLUTIO
11/14/2017	\$62.41	BUTTONWORKS
11/14/2017	\$22.00	WM SUPERCENTER #2687
11/14/2017	\$129.35	KRISPY KREME DOUGH
11/14/2017	\$38.21	CAROLINA BIOLOGIC SUPPLY
11/14/2017	\$37.10	AMAZON MKTPLACE PMTS
11/14/2017	\$37.50	NCS GED EXAM
11/14/2017	\$519.00	TEESJUSTFOR
11/14/2017	\$21.00	PAYPAL SCCOUNCILTE

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Post Date	Amount	Vendor Name
11/14/2017	\$65.71	WWW COSTCO COM
11/14/2017	\$107.00	PAYPAL SCCOUNCILTE
11/14/2017	(\$1,644.00)	DMI DELL K-12 REL
11/14/2017	\$84.15	WM SUPERCENTER #5487
11/14/2017	\$116.87	TOTAL MAINTENANCE SOLUTIO
11/14/2017	\$31.56	LOWES #01718
11/14/2017	\$24.90	BI-LO GROCERY #5016
11/14/2017	\$120.20	PPG PAINTS 9388
11/14/2017	\$3.15	WAL-MART #2328
11/14/2017	\$31.79	OFFICE DEPOT #62
11/14/2017	\$11.29	GREENVILLE WATER SYSTEM
11/14/2017	\$78.12	KMART 7274
11/14/2017	\$1,112.11	GREENVILLE TURF AND TRACT
11/14/2017	\$32,093.55	SCDOR DORWAY
11/14/2017	\$95.16	SAMS CLUB #8278
11/14/2017	\$57.00	PAYPAL SCCOUNCILTE
11/14/2017	\$956.48	GREENVILLE WATER SYSTEM
11/14/2017	(\$17.50)	NCS GED EXAM
11/14/2017	\$67.48	QT 1138 97011381
11/14/2017	\$18.02	DOLLAR TREE
11/14/2017	\$19.76	TOTAL MAINTENANCE SOLUTIO
11/14/2017	(\$37,220.67)	DMI DELL K-12 REL
11/14/2017	\$1,337.13	GREENVILLE WATER SYSTEM
11/14/2017	\$18.55	IN MOONVILLE SIGNS, INC
11/14/2017	\$209.34	JASON'S DELI CSC #
11/14/2017	\$87.23	GREENVILLE WATER SYSTEM
11/14/2017	\$57.98	AMAZON MKTPLACE PMTS
11/14/2017	\$34.14	AMAZON MKTPLACE PMTS
11/14/2017	\$210.00	PUBLIX #1608
11/14/2017	\$144.98	TOTAL MAINTENANCE SOLUTIO
11/14/2017	\$60.37	AMAZON.COM AMZN.COM/BILL
11/14/2017	\$113.65	AAA SUPPLY INC
11/14/2017	\$333.48	SSI EPSCC
11/14/2017	\$107.00	PAYPAL SCCOUNCILTE
11/14/2017	\$80.28	LABELVALUE.COM
11/14/2017	\$48.50	OFFICESUPPLY.COM
11/14/2017	\$50.00	SPORTSCLUB GREENVILLE
11/14/2017	\$7.50	AMAZON MKTPLACE PMTS
11/14/2017	\$116.10	GREENVILLE TURF AND TRACT
11/14/2017	\$74.20	CDO TECHNOLOGY
11/14/2017	\$195.00	SCSBA ONLINE
11/14/2017	\$1,308.04	GREENVILLE WATER SYSTEM
11/14/2017	\$24.90	TOTAL MAINTENANCE SOLUTIO
11/14/2017	\$21.18	SIMPSONVILLE ACE HDWE
11/14/2017	\$17.34	THE BOOKSOURCE
11/14/2017	\$152.05	BI-LO GROCERY #5273
11/14/2017	\$150.00	PAYPAL AWALKE864
11/14/2017	\$107.00	PAYPAL SCCOUNCILTE
11/14/2017	\$199.95	SOCRATIVE PRO LICENSE
11/14/2017	\$276.22	KRISPY KREME DOUGH

**Greenville County Schools
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Post Date	Amount	Vendor Name
11/14/2017	\$56.45	WM SUPERCENTER #641
11/14/2017	\$323.36	MELLOW MUSHROOM COLUMB
11/14/2017	\$57.00	PAYPAL SCCOUNCILTE
11/14/2017	\$37.50	NCS GED EXAM
11/14/2017	\$17.00	GREER DMV 49
11/14/2017	\$37.50	NCS GED EXAM
11/14/2017	\$17.97	AC MOORE STR 58
11/14/2017	\$83.13	CROWN AWARDS INC
11/14/2017	\$70.42	WM SUPERCENTER #2265
11/14/2017	\$214.82	R D J SPECIALTIES
11/14/2017	\$1,386.00	AMAZON MKTPLACE PMTS
11/14/2017	\$202.64	VWR INTERNATIONAL INC
11/14/2017	\$25.36	LOWES #00528
11/15/2017	\$50.59	AMAZON MKTPLACE PMTS
11/15/2017	\$270.00	ZELLO INC
11/15/2017	\$113.17	STAPLS7186866116000001
11/15/2017	\$78.55	DNI AUTO PARTS
11/15/2017	\$114.14	SAUNDERS OFFICE SUPPLY
11/15/2017	\$71.98	AMAZON MKTPLACE PMTS
11/15/2017	\$65.87	BOJANGLES 1184
11/15/2017	\$1,663.46	AAA SUPPLY INC
11/15/2017	\$109.00	NCYI.ORG
11/15/2017	\$111.23	Really Good
11/15/2017	\$30.43	THE HOME DEPOT #1104
11/15/2017	\$142.89	TRANE SUPPLY-115413
11/15/2017	\$399.03	SSI SCHOOL SPECIALTY
11/15/2017	\$442.62	LOWES #01718
11/15/2017	\$220.82	BLACK ELECTRICAL SUPPLY I
11/15/2017	\$950.00	GREENVILLE SWAMP RABBITS
11/15/2017	(\$176.68)	GALLERY OF LIGHTING
11/15/2017	\$342.96	SOUTHWES 5268784150231
11/15/2017	\$695.00	NATIONAL SCHOOL BOARD ASS
11/15/2017	\$159.00	BALLENTINE EQUIPMENT CO I
11/15/2017	\$166.63	HOLDER ELECTRIC SUPPLY
11/15/2017	\$258.40	POPPINGTON'S GOURMET POP
11/15/2017	(\$6.18)	SHERWIN WILLIAMS 702785
11/15/2017	\$240.76	TOTAL MAINTENANCE SOLUTIO
11/15/2017	\$59.07	THE HOME DEPOT #1104
11/15/2017	\$110.48	CLINE HOSE AND HYDRAULICS
11/15/2017	\$15.53	HOBBY LOBBY #0318
11/15/2017	\$245.00	USPS PO 4536260275
11/15/2017	\$67.91	HOLDER ELECTRIC SUPPLY
11/15/2017	\$33.21	AMAZON MKTPLACE PMTS
11/15/2017	\$300.00	COG ZOO
11/15/2017	\$63.21	FASTENAL COMPANY01
11/15/2017	\$141.98	OREILLY AUTO #4569
11/15/2017	\$57.00	PAYPAL SCCOUNCILTE
11/15/2017	\$57.63	WM SUPERCENTER #2328
11/15/2017	\$92.25	INGLES MARKETS #206
11/15/2017	\$59.95	SPELLCITY

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Post Date	Amount	Vendor Name
11/15/2017	\$81.52	COSTCO WHSE #1005
11/15/2017	\$217.67	WALMART.COM 8009666546
11/15/2017	\$14.14	THE TOOL SHED
11/15/2017	\$2,924.60	IN DILLARD GOVERNMENT SA
11/15/2017	\$43.47	BI-LO GROCERY #5563
11/15/2017	\$78.74	DNI AUTO PARTS
11/15/2017	\$4.96	AMAZON MKTPLACE PMTS
11/15/2017	\$109.00	NCYI.ORG
11/15/2017	\$48.01	KRISPY KREME DOUGH
11/15/2017	\$766.51	VWR INTERNATIONAL INC
11/15/2017	\$407.62	CROWN TROPHY
11/15/2017	\$93.10	AMAZON MKTPLACE PMTS
11/15/2017	\$176.68	GALLERY OF LIGHTING
11/15/2017	\$63.21	WALMART.COM 8009666546
11/15/2017	\$105.94	WALMART.COM 8009666546
11/15/2017	\$12.95	KRISPY KREME DOUGH
11/15/2017	\$161.76	AMAZON MKTPLACE PMTS
11/15/2017	\$22.98	AMAZON MKTPLACE PMTS
11/15/2017	\$9.51	THE HOME DEPOT #1124
11/15/2017	\$166.85	BWI - GREENVILLE/
11/15/2017	\$327.92	AMERICAN AIR0017023699025
11/15/2017	\$1,431.00	AAA SUPPLY INC
11/15/2017	\$170.05	EASTBAY
11/15/2017	\$117.31	LOWES #01718
11/15/2017	\$181.00	SQ WEST END COFFEE
11/15/2017	\$29.58	RESOURCES FOR READING
11/15/2017	\$217.23	SSI EPSCC
11/15/2017	\$197.16	DBC BLICK ART MATERIAL
11/15/2017	\$30.90	TOTAL MAINTENANCE SOLUTIO
11/15/2017	\$672.00	SALARMY SC KROC CTR GRNVL
11/15/2017	\$275.58	STAPLS7186757003000002
11/15/2017	\$2,315.04	SQ AWARDS & SPORTS INC G
11/15/2017	\$13.74	CVS/PHARMACY #03805
11/15/2017	\$88.00	CLAY-KING.COM
11/15/2017	\$196.00	USPS PO 4536250273
11/15/2017	\$229.28	LOWES #00667
11/15/2017	\$97.44	OFFICE DEPOT #62
11/15/2017	\$88.69	TOTAL MAINTENANCE SOLUTIO
11/15/2017	\$84.83	THE HOME DEPOT #1124
11/15/2017	\$120.43	INTERSTATE TRANSPORTATION
11/15/2017	\$29.34	SAUNDERS OFFICE SUPPLY
11/15/2017	\$10.47	BI-LO GROCERY #5273
11/15/2017	\$245.00	ACTFL AMRCN CNCL TCHNG FR
11/15/2017	\$1,135.26	HOLDER ELECTRIC SUPPLY
11/15/2017	\$210.29	LOWES #00528
11/15/2017	\$375.35	SDE INC
11/15/2017	\$20.12	TARGET 00011825
11/15/2017	\$120.73	WW GRAINGER
11/15/2017	\$271.41	WW GRAINGER
11/15/2017	\$19.99	BLACK ELECTRICAL SUPPLY I

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Post Date	Amount	Vendor Name
11/15/2017	\$7.42	DOLLAR TREE
11/15/2017	\$55.85	TOWELHUB
11/15/2017	\$59.94	AMAZON MKTPLACE PMTS
11/15/2017	\$55.12	HOLDER ELECTRIC SUPPLY
11/15/2017	\$128.50	JASON'S DELI CSC #
11/15/2017	\$107.53	TOTAL MAINTENANCE SOLUTIO
11/15/2017	\$14.42	SAUNDERS OFFICE SUPPLY
11/15/2017	\$86.51	AAA SUPPLY INC
11/15/2017	\$34.56	WAL-MART #0640
11/15/2017	\$43.96	COSTCO WHSE #1005
11/15/2017	(\$22.40)	EMBASSY KINGSTON PLANT
11/15/2017	\$110.00	PAYPAL LOWCOUNTRYA
11/15/2017	\$16.94	CLASSIC ACE HARDWARE
11/15/2017	\$46.91	LOWES #00667
11/15/2017	\$74.67	DUNKIN #346538 Q35
11/15/2017	\$80.05	CHICK-FIL-A #03144
11/15/2017	\$212.82	IF ITS PAPER
11/15/2017	\$27.92	WAL-MART #3192
11/15/2017	\$925.31	TRIUMPH LEARNING
11/15/2017	\$55.57	AAA SUPPLY INC
11/15/2017	\$88.93	COSTCO WHSE #1008
11/15/2017	\$28.77	LOWES #00667
11/15/2017	\$9.00	STAPLS7186866116000003
11/15/2017	\$17.92	WM SUPERCENTER #2687
11/15/2017	\$270.06	AMAZON MKTPLACE PMTS
11/15/2017	\$22.90	TRANE SUPPLY-115413
11/15/2017	\$348.00	AMAZON MKTPLACE PMTS
11/15/2017	\$35.50	AMAZON.COM AMZN.COM/BILL
11/15/2017	\$44.33	AMAZON MKTPLACE PMTS
11/15/2017	\$319.17	PANERA BREAD #600940
11/15/2017	\$320.54	WW GRAINGER
11/15/2017	\$173.52	WAL-MART #2687
11/15/2017	\$671.13	NBF NATL BIZ FURNITURE
11/15/2017	(\$58.28)	FORMS AND SUPPLY - AOPD
11/15/2017	\$42.35	LOWES #00667
11/15/2017	\$337.58	CHICK-FIL-A #02569
11/15/2017	\$63.57	AMAZON.COM AMZN.COM/BILL
11/15/2017	\$105.36	AMAZON MKTPLACE PMTS
11/15/2017	\$117.61	D & D MOTORS INC
11/15/2017	\$248.07	MCABEE TRACTOR & TURF
11/15/2017	\$109.00	NCYI.ORG
11/15/2017	\$120.80	GOS// GREENVILLE OFFICE S
11/15/2017	(\$70.39)	DISCOUNT DANCE SUPPLY
11/15/2017	\$57.00	PAYPAL SCCOUNCILTE
11/15/2017	\$48.08	UNITED REFRIG INC 499
11/15/2017	\$212.95	LOWES #00667
11/15/2017	\$23.30	TARGET 00018705
11/15/2017	\$600.95	MCALISTER'S-1046
11/15/2017	\$7.37	LOWES #01718
11/15/2017	\$146.75	LOWES FOODS #263

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Post Date	Amount	Vendor Name
11/15/2017	\$252.28	COMMUNICATION SERVICE CEN
11/15/2017	\$465.09	JOHNSTONE SUPPLY
11/15/2017	\$463.32	SUBWAY 00032664
11/15/2017	\$48.98	WALGREENS #7279
11/15/2017	\$161.52	SAMS CLUB #8278
11/15/2017	\$198.93	VEX ROBOTICS INC
11/15/2017	\$20.72	AMAZON.COM AMZN.COM/BILL
11/15/2017	\$34.99	QUIZLET.COM
11/15/2017	\$1.86	TOTAL MAINTENANCE SOLUTIO
11/15/2017	\$278.00	LOWES #01718
11/15/2017	\$19.89	GIH GLOBALINDUSTRIALEQ
11/15/2017	\$56.83	LOWES #01718
11/15/2017	\$52.84	SHERWIN WILLIAMS 702785
11/15/2017	\$472.74	LOWES #00528
11/15/2017	\$275.52	EMBASSY KINGSTON PLANT
11/15/2017	\$83.10	DISCOUNTSAFETYGEAR
11/15/2017	\$56.13	LOWES #01718
11/15/2017	\$50.00	HoneyBaked Ham 1654-P2PE
11/15/2017	\$163.86	COSTCO WHSE #1005
11/15/2017	\$33.16	THE HOME DEPOT #1127
11/15/2017	\$191.52	SAFEGUARD BUSINESS SYS
11/15/2017	\$82.76	SAMSCLUB #8278
11/15/2017	\$5.95	INTERNATIONAL TRANSACTION
11/15/2017	\$254.66	TROPHIES UNLIMITED
11/15/2017	\$20.99	WM SUPERCENTER #2687
11/15/2017	\$115.14	PUBLIX #576
11/15/2017	\$840.00	UPCOUNTRY HISTORY MUSEU
11/15/2017	\$7.41	AMAZON MKTPLACE PMTS
11/15/2017	\$53.00	JO-MARS FLORIST OF TRAVEL
11/15/2017	\$33.74	SAMSCLUB #8278
11/15/2017	\$81.80	STAPLS7186851027000001
11/15/2017	\$83.89	WAL-MART #0631
11/15/2017	\$1,762.54	GREENVILLE WATER SYSTEM
11/15/2017	\$531.00	SC.GOV
11/15/2017	\$52.40	HOBBY-LOBBY #769
11/15/2017	\$838.42	FIND GREAT PEOPLE, LLC
11/15/2017	\$16.30	HOBBY LOBBY #395
11/15/2017	\$915.00	NATIONAL SCHOOL BOARD ASS
11/15/2017	\$144.38	Discount School Supply
11/15/2017	\$226.12	LOWES #00667
11/15/2017	\$181.43	WHALEY PARTS & SUPPL
11/15/2017	\$213.80	LOWES #00528
11/15/2017	\$78.70	SAMSCLUB #4901
11/15/2017	\$97.02	B&H PHOTO MOTO
11/15/2017	\$62.75	WAL-MART #1244
11/15/2017	\$34.90	TOTAL MAINTENANCE SOLUTIO
11/15/2017	\$18.51	LOWES #00667
11/15/2017	\$22.40	EMBASSY KINGSTON PLANT
11/15/2017	\$14.65	THE HOME DEPOT #1127
11/15/2017	\$128.26	AMAZON.COM AMZN.COM/BILL

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Post Date	Amount	Vendor Name
11/15/2017	\$39.39	OREILLY AUTO #4569
11/15/2017	\$56.59	WM SUPERCENTER #641
11/15/2017	\$152.69	HONEYBAKED HAM #0902
11/15/2017	\$12.99	AMAZON MKTPLACE PMTS
11/15/2017	\$103.95	23 - AMF - EC STAR LAN
11/15/2017	\$134.74	TARGET 00019372
11/15/2017	\$58.29	BLACK ELECTRICAL SUPPLY I
11/15/2017	\$10.00	THE HOME DEPOT #1124
11/15/2017	\$109.55	LAMINATION DEPOT INC
11/15/2017	\$26.76	WM SUPERCENTER #1244
11/15/2017	\$23.36	WM SUPERCENTER #1244
11/15/2017	\$43.56	MASTERS MARK CLEANERS
11/15/2017	\$23.96	BI-LO GROCERY #5195
11/15/2017	\$64.75	AMERIZON WIRELESS-2
11/15/2017	\$251.57	COSTCO WHSE #1005
11/15/2017	\$120.10	SAMSClub #8278
11/15/2017	\$23.96	AAA LOCKSMITH & ALARM COM
11/15/2017	\$68.98	LOWES #00528
11/15/2017	\$20.94	THE TOOL SHED
11/15/2017	\$71.66	TOTAL MAINTENANCE SOLUTIO
11/15/2017	\$37.50	NCS GED EXAM
11/15/2017	\$57.00	PAYPAL SCCOUNCILTE
11/15/2017	\$123.78	PUBLIX #1012
11/15/2017	\$367.01	CAROLINA BIOLOGIC SUPPLY
11/15/2017	\$327.92	AMERICAN AIR0017023699026
11/15/2017	(\$33.60)	EMBASSY KINGSTON PLANT
11/15/2017	\$53.90	HOBBY-LOBBY #769
11/15/2017	\$193.28	STAPLES DIRECT
11/15/2017	\$75.33	BI-LO GROCERY #5188
11/15/2017	\$7.30	WM SUPERCENTER #2687
11/15/2017	\$706.64	AGP PROPANE SERVICES
11/15/2017	\$354.46	Discount School Supply
11/15/2017	\$860.00	EB SCCTE 2018-OUT OF
11/15/2017	\$17.92	PUBLIX #576
11/15/2017	\$146.00	STROSSNERS
11/15/2017	\$559.46	BURMAX INC
11/15/2017	\$744.00	INT BACCALAUREATE ORG
11/15/2017	\$21.00	PAYPAL SCCOUNCILTE
11/15/2017	\$27.78	PANERA BREAD #600859
11/15/2017	\$145.43	WM SUPERCENTER #2687
11/15/2017	\$205.91	PIP PRINTING
11/15/2017	\$230.00	BRAINPOP
11/15/2017	\$628.37	EXTREMETEES
11/15/2017	(\$9.99)	AMAZON SERVICES-KINDLE 86
11/15/2017	\$24.15	FORMS AND SUPPLY - AOPD
11/15/2017	\$50.67	DBC BLICK ART MATERIAL
11/15/2017	\$202.88	WW GRAINGER
11/15/2017	\$767.86	TOTAL MAINTENANCE SOLUTIO
11/15/2017	(\$13.17)	LOWES #00667
11/15/2017	\$63.60	BARRETTS FLOWERS INC

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Post Date	Amount	Vendor Name
11/15/2017	\$39.77	PUBLIX #576
11/15/2017	\$12.72	WAL-MART #0631
11/15/2017	\$3,472.56	REGAL CINEMAS HLYWD 20 GR
11/15/2017	\$66.87	PANERA BREAD #600940
11/15/2017	(\$84.79)	OFFICE DEPOT #1214
11/15/2017	\$25.25	LOWES #01718
11/15/2017	\$236.57	FASTENAL COMPANY01
11/15/2017	\$33.90	STAPLES 00118000
11/15/2017	(\$142.04)	LOWES #01718
11/15/2017	\$516.00	GREENVILLE SWAMP RABBITS
11/15/2017	\$59.54	AAA SUPPLY INC
11/15/2017	\$156.61	FOLLETT SCHOOL SOLUTIONS
11/15/2017	\$50.00	IN GREER RELIEF & RESOUR
11/15/2017	\$68.90	TLF SIMPSONVILLE FLORIST
11/15/2017	\$270.67	GREENVILLE OFFICE SUPPLY
11/15/2017	\$25.69	LOWES #00667
11/15/2017	\$119.86	AMAZON MKTPLACE PMTS
11/15/2017	\$34.53	WM SUPERCENTER #1244
11/15/2017	\$120.53	CHICK-FIL-A #00726
11/15/2017	\$15.89	COSTCO WHSE #1005
11/15/2017	\$96.25	HOLDER ELECTRIC SUPPLY
11/15/2017	\$150.22	SAMS CLUB #4901
11/15/2017	\$205.49	IN BURRIS COMPUTER FORMS
11/15/2017	\$6.00	BI-LO GROCERY #5624
11/15/2017	\$17.90	WAL-MART #2265
11/15/2017	\$131.26	WAL-MART #4583
11/16/2017	\$31.00	TRACKWRESTLING.COM
11/16/2017	\$245.92	SILMAR ELECTRONICS
11/16/2017	\$95.65	STAPLES 00108779
11/16/2017	\$6.87	JOHNSTONE SUPPLY
11/16/2017	(\$41.24)	THE HOME DEPOT #1127
11/16/2017	\$29.68	HANES.COM
11/16/2017	\$141.07	PANERA BREAD #600940
11/16/2017	\$593.28	ROBBINS TIRE SERVI
11/16/2017	\$152.00	SP KARITY.COM
11/16/2017	\$51.95	AMAZON MKTPLACE PMTS
11/16/2017	\$79.33	KRISPY KREME DOUGH
11/16/2017	\$179.11	AMAZON MKTPLACE PMTS
11/16/2017	(\$71.41)	HOLDER ELECTRIC SUPPLY
11/16/2017	\$65.18	WAL-MART #4583
11/16/2017	\$205.50	TOTAL MAINTENANCE SOLUTIO
11/16/2017	\$9.22	LOWES #01718
11/16/2017	\$164.51	PANERA BREAD #600940
11/16/2017	\$40.20	OTC BRANDS, INC.
11/16/2017	\$79.78	J.W. VAUGHAN CO. INC.
11/16/2017	\$242.96	CHICK-FIL-A #00466
11/16/2017	\$60.00	PAYPAL QUESTIONSUN
11/16/2017	\$39.93	WILSONS 5 CENT TO ONE DOL
11/16/2017	\$5.00	BI-LO GROCERY #5624
11/16/2017	\$61.76	BI-LO GROCERY #5661

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Post Date	Amount	Vendor Name
11/16/2017	\$245.08	TRANE SUPPLY-115413
11/16/2017	\$138.97	PPG PAINTS 9388
11/16/2017	\$28.93	MICHAELS STORES 6001
11/16/2017	\$67.82	TOTAL MAINTENANCE SOLUTIO
11/16/2017	\$22.39	PUBLIX #530
11/16/2017	\$15.00	THE NATIONAL BETA CLUB
11/16/2017	\$70.23	INTERSTATE TRANSPORTATION
11/16/2017	\$104.79	KING ASPHALT INC
11/16/2017	\$164.75	ASSET GENIE
11/16/2017	\$313.37	WALMART GROCERY
11/16/2017	\$42.32	LOWES #00667
11/16/2017	\$176.01	VWR INTERNATIONAL INC
11/16/2017	\$289.48	DUNK PYE HEAVY DUTY TRUCK
11/16/2017	\$40.29	HOBBY LOBBY #328
11/16/2017	\$130.15	Purple Tuna Tees (Retail)
11/16/2017	\$13.81	AMAZON MKTPLACE PMTS
11/16/2017	\$235.16	AMAZON MKTPLACE PMTS
11/16/2017	\$8.66	MICHAELS STORES 6001
11/16/2017	\$151.45	WAL-MART #5487
11/16/2017	\$27.92	HOBBY LOBBY #328
11/16/2017	\$34.48	SHERATON
11/16/2017	\$18.31	HAJOCA TAYLORS 72
11/16/2017	\$4,231.77	DMI DELL K-12 REL
11/16/2017	\$12.05	BLACK ELECTRICAL SUPPLY I
11/16/2017	\$109.00	NCYI.ORG
11/16/2017	\$111.68	INTERNATIONAL PLASTICS
11/16/2017	\$293.67	SUPERIOR DISTRIBUTION
11/16/2017	\$136.52	SHERWIN WILLIAMS 702785
11/16/2017	\$1,036.71	BARNES & NOBLE #2221
11/16/2017	\$190.12	KRISPY KREME DOUGH
11/16/2017	\$1,375.00	FIRST CLASS CONFERENCES
11/16/2017	\$354.04	TRANE SUPPLY-115413
11/16/2017	\$50.00	TLF EXPRESSIONS UNLIMITED
11/16/2017	\$86.79	HOLDER ELECTRIC SUPPLY
11/16/2017	\$36.63	UNITED REFRIG INC 499
11/16/2017	\$10.75	BLACK ELECTRICAL SUPPLY I
11/16/2017	\$32.76	PUBLIX #1012
11/16/2017	\$151.27	THERMO KING OF GREENVILL
11/16/2017	\$153.18	AMAZON MKTPLACE PMTS
11/16/2017	\$161.15	J.W. VAUGHAN CO. INC.
11/16/2017	\$32.12	WW GRAINGER
11/16/2017	\$109.00	NCYI.ORG
11/16/2017	\$36.50	LOWES #01983
11/16/2017	\$5.30	FAMILY DOLLAR #0190
11/16/2017	\$128.46	BAKER DISTRIBUTING #578
11/16/2017	\$92.52	SIGNS COM INC
11/16/2017	\$290.29	BLACK ELECTRICAL SUPPLY I
11/16/2017	\$154.83	THE TOOL SHED
11/16/2017	\$26.50	DOLLAR TREE
11/16/2017	\$204.01	THE NATIONAL BETA CLUB

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Post Date	Amount	Vendor Name
11/16/2017	\$30.24	THE HOME DEPOT #1127
11/16/2017	\$510.03	SPECIALTY STEELS
11/16/2017	\$28.57	LOWES #00667
11/16/2017	\$71.96	SCHOLASTIC BOOK FAIRS R4
11/16/2017	\$102.78	HOBBY LOBBY #0318
11/16/2017	\$24.00	SCREENCASTIFY ANNUAL S
11/16/2017	\$40.26	LOWES #01983
11/16/2017	\$45.47	AMAZON.COM AMZN.COM/BILL
11/16/2017	\$463.70	ALOFT NASHVILLE WESTEND
11/16/2017	\$208.40	CHICK-FIL-A #01309
11/16/2017	\$69.48	AMAZON MKTPLACE PMTS
11/16/2017	\$314.25	WW GRAINGER
11/16/2017	\$142.98	STAPLES DIRECT
11/16/2017	\$50.58	ALDI 76093
11/16/2017	\$97.52	TRANE SUPPLY-115413
11/16/2017	\$381.60	HUDL
11/16/2017	\$90.00	SOUTH CAROLINA ASSOCIATIO
11/16/2017	\$632.66	UNITED RENTALS
11/16/2017	\$12.26	WAL-MART #3628
11/16/2017	\$221.62	HOBART SERVICE-SE
11/16/2017	\$982.30	AAA SUPPLY INC
11/16/2017	\$473.02	CUSTOMINK LLC
11/16/2017	\$515.69	BRIDGETEK SOLUTION LLC
11/16/2017	\$63.45	CHICK-FIL-A #01309
11/16/2017	\$45.00	J W PEPPER AND SON INC
11/16/2017	\$225.00	SOUTH CAROLINA ASSOCIATIO
11/16/2017	\$220.09	RESTAURANT DEPOT
11/16/2017	\$22.13	WAL-MART #5487
11/16/2017	\$231.08	OREILLY AUTO #4569
11/16/2017	\$8.28	BI-LO GROCERY #5273
11/16/2017	\$62.12	AMAZON MKTPLACE PMTS
11/16/2017	\$1,078.61	FOX CREEK PRINTING MINUTE
11/16/2017	\$17.57	THE HOME DEPOT #1126
11/16/2017	\$123.35	J W PEPPER AND SON INC
11/16/2017	\$862.55	J.W. VAUGHAN CO. INC.
11/16/2017	\$204.01	THE NATIONAL BETA CLUB
11/16/2017	\$619.57	DBC BLICK ART MATERIAL
11/16/2017	\$211.36	SHERWIN WILLIAMS 702194
11/16/2017	(\$291.92)	LOWES #00667
11/16/2017	\$150.68	WM SUPERCENTER #1244
11/16/2017	\$250.00	COMMUNICATION SERVICE CEN
11/16/2017	\$41.24	THE HOME DEPOT #1127
11/16/2017	\$1,154.80	HOG SLAT HARTSVILLE, S
11/16/2017	\$83.20	LOWES #00667
11/16/2017	\$16.90	WM SUPERCENTER #2265
11/16/2017	\$192.50	GEORGETOWN CUPCAKE
11/16/2017	\$110.00	PAYPAL LOWCOUNTRYA
11/16/2017	\$124.37	COSTCO WHSE #1005
11/16/2017	\$904.47	BULK BOOKSTORE
11/16/2017	\$95.31	CHICK-FIL-A #00726

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Post Date	Amount	Vendor Name
11/16/2017	\$19.06	WM SUPERCENTER #2265
11/16/2017	\$782.69	BRIDGETEK SOLUTION LLC
11/16/2017	\$21.04	BI-LO GROCERY #5704
11/16/2017	\$165.26	AIRGAS SOUTH
11/16/2017	\$438.21	LOWES #00667
11/16/2017	\$21.37	AMAZON MKTPLACE PMTS
11/16/2017	\$175.86	PERFECTION LEARNING CORP
11/16/2017	\$116.95	LOWES FOODS #263
11/16/2017	\$110.19	BI-LO GROCERY #5274
11/16/2017	\$10.05	USPS PO 4536250272
11/16/2017	\$518.66	ROBBINS TIRE SERVI
11/16/2017	\$482.93	RESTAURANT DEPOT
11/16/2017	\$237.39	LOWES #00667
11/16/2017	\$1,124.08	THERMO KING OF GREENVILL
11/16/2017	\$42.84	THE SOUTH CAROLINA EDUCA
11/16/2017	\$123.62	DBC BLICK ART MATERIAL
11/16/2017	\$1,471.14	UPSTATE COMMERCIAL FLOORI
11/16/2017	\$28.86	AMAZON.COM AMZN.COM/BILL
11/16/2017	\$113.28	DUNKIN #344963 Q35
11/16/2017	\$4.78	QUALITY FOODS
11/16/2017	\$11.36	THE HOME DEPOT #1104
11/16/2017	(\$117.31)	LOWES #01718
11/16/2017	\$14.83	AMAZON MKTPLACE PMTS
11/16/2017	\$185.13	LOWES #01718
11/16/2017	\$20.67	THE HOME DEPOT #1127
11/16/2017	\$12.00	DOLLAR-GENERAL #6166
11/16/2017	\$157.27	J.W. VAUGHAN CO. INC.
11/16/2017	\$38.38	LOWES #00667
11/16/2017	\$136.50	PAPA JOHN'S #00369
11/16/2017	\$139.27	SP FAST LIFT PARTS
11/16/2017	\$157.94	DMI DELL K-12 REL
11/16/2017	\$875.10	J.W. VAUGHAN CO. INC.
11/16/2017	\$9.54	FEDEXOFFICE 00014860
11/16/2017	\$195.86	FUN EXPRESS
11/16/2017	\$49.69	AMAZON MKTPLACE PMTS
11/16/2017	\$69.76	WILSONS 5 CENT TO ONE DOL
11/16/2017	\$253.50	TMOBILE POSTPAID WEB
11/16/2017	\$15.99	AMAZON MKTPLACE PMTS
11/16/2017	\$214.66	THE PINK AZALEA
11/16/2017	\$18.00	LOWES #01718
11/16/2017	\$13.12	STAPLS7181059150003002
11/16/2017	\$25.00	SCHOLASTIC BOOK FAIRS R4
11/16/2017	\$54.89	LAKESHORE LEARNING MATER
11/16/2017	(\$104.94)	AmazonPrime Membership
11/16/2017	\$211.64	SAMS CLUB #4901
11/16/2017	\$56.74	THE NATIONAL BETA CLUB
11/16/2017	\$50.00	TLF EXPRESSIONS UNLIMITED
11/16/2017	\$68.83	FUDDRUCKERS OF GRE
11/16/2017	\$36.00	AMAZON MKTPLACE PMTS
11/16/2017	\$137.08	SAMS CLUB #4901

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Post Date	Amount	Vendor Name
11/16/2017	\$218.37	GREENVILLE TURF AND TRACT
11/16/2017	\$1,013.35	TRANE SUPPLY-115413
11/16/2017	\$18.90	AMAZON MKTPLACE PMTS
11/16/2017	\$38.70	LOWES FOODS #263
11/16/2017	\$155.26	DUNCAN FAMILY RESTAURANT
11/16/2017	\$211.54	GREENVILLE WATER SYSTEM
11/16/2017	\$63.73	WW GRAINGER
11/16/2017	\$1,054.36	ASSOC SUPERV AND CURR
11/16/2017	\$7.41	AUTOZONE #0178
11/16/2017	\$11.65	AmazonPrime Membership
11/16/2017	\$360.00	IN RAPTOR TECHNOLOGIES
11/16/2017	\$109.00	NCYI.ORG
11/16/2017	\$9.53	AMAZON.COM AMZN.COM/BILL
11/16/2017	\$194.25	IMAGE MARKET
11/16/2017	\$330.00	SQ MOBILECELLREPAIRS.COM
11/16/2017	\$40.09	WAL-MART #4452
11/16/2017	\$17.23	THE HOME DEPOT #1126
11/16/2017	\$25.03	AMAZON MKTPLACE PMTS
11/16/2017	\$44.72	COSTCO WHSE #1005
11/16/2017	\$15.99	AMAZON MKTPLACE PMTS
11/16/2017	\$109.00	NCYI.ORG
11/16/2017	\$80.22	J.W. VAUGHAN CO. INC.
11/16/2017	\$2.45	USPS PO 4536260274
11/16/2017	\$204.00	HAYNEEDLE
11/16/2017	\$26.47	THE HOME DEPOT #1104
11/16/2017	\$29.56	THE TOOL SHED
11/16/2017	\$16.96	DOLLAR TREE
11/16/2017	\$191.31	WAL-MART #2265
11/16/2017	\$116.60	FORMS AND SUPPLY - AOPD
11/16/2017	\$30.62	THE HOME DEPOT #1127
11/16/2017	\$374.25	L FISHMAN AND SON BRANCH
11/16/2017	\$20.65	UNITED REFRIG INC 497
11/16/2017	\$157.75	GREER COMMISSION PUBLIC W
11/16/2017	\$27.94	HARDEE'S 1501653
11/16/2017	\$87.74	LOWES #00528
11/16/2017	\$986.02	THE TOOL SHED
11/16/2017	\$50.00	TLF EXPRESSIONS UNLIMITED
11/16/2017	\$59.54	HAJOCA TAYLORS 72
11/16/2017	\$55.31	LOWES #01718
11/16/2017	\$1,498.72	HAJOCA TAYLORS 72
11/16/2017	\$23.88	ALDI 76098
11/16/2017	\$9.85	LANDSCAPERS SUPPLY OF GR
11/16/2017	\$6.34	LOWES #01718
11/16/2017	\$50.00	THE WAREHOUSE THEATRE
11/16/2017	\$249.89	KING ASPHALT INC
11/16/2017	\$901.00	NORTH GREENVILLE UNIVERSI
11/16/2017	\$105.76	PANERA BREAD #600940
11/16/2017	\$918.18	GREENVILLE WATER SYSTEM
11/16/2017	\$240.92	COSTCO WHSE #1005
11/16/2017	\$23.40	LOWES #00667

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Post Date	Amount	Vendor Name
11/16/2017	\$453.60	CHICK-FIL-A #03967
11/16/2017	\$80.55	STAPLES DIRECT
11/16/2017	\$170.00	PAYPAL SCCOUNCILTE
11/16/2017	\$67.81	268201788
11/16/2017	\$39.00	STOP A MINIT #16
11/16/2017	\$193.40	AMAZON MKTPLACE PMTS
11/16/2017	\$1,275.18	COOK AND BOARDMAN
11/16/2017	\$75.00	NCS GED EXAM
11/16/2017	\$29.94	WAL-MART #0641
11/16/2017	\$8.80	LOWES #01718
11/16/2017	\$51.46	SOCIAL STUDIES SCH SRV
11/16/2017	\$79.54	WM SUPERCENTER #4452
11/16/2017	\$275.00	SILMAR ELECTRONICS
11/16/2017	\$34.52	STAPLS7186866116000002
11/16/2017	\$252.50	MAINSTREAM ENGR/EPA
11/16/2017	\$30.43	AMAZON MKTPLACE PMTS
11/16/2017	\$103.88	AMAZING THREADS
11/16/2017	\$203.93	J W PEPPER AND SON INC
11/16/2017	\$31.52	LOWES #00667
11/16/2017	\$123.86	PAPA JOHN'S #00193
11/16/2017	\$400.00	GREENVILLE DRIVE LLC/MERC
11/16/2017	\$25.96	COSTCO WHSE #1005
11/16/2017	\$110.56	CHICK-FIL-A #01076
11/16/2017	\$87.03	BLACK ELECTRICAL SUPPLY I
11/16/2017	\$21.96	TOTAL MAINTENANCE SOLUTIO
11/16/2017	\$98.61	WAL-MART #3628
11/16/2017	\$6.96	J.W. VAUGHAN CO. INC.
11/16/2017	\$201.43	COSTCO WHSE #1005
11/16/2017	\$190.48	GRILL MARKS
11/16/2017	\$26.50	HAJOCA TAYLORS 72
11/16/2017	\$17.66	SILMAR ELECTRONICS
11/16/2017	\$63.23	PUBLIX #632
11/16/2017	\$135.57	HERITAGE FOOD SERVICE GRO
11/16/2017	\$157.10	AMAZON MKTPLACE PMTS
11/16/2017	\$1,098.84	BARNES & NOBLE #2221
11/16/2017	\$1,141.65	SUBWAY 00170696
11/16/2017	\$248.04	PIEDMONT ELEC DSTRBTRS
11/16/2017	\$248.67	HOBBY LOBBY #328
11/16/2017	\$286.58	AMAZON MKTPLACE PMTS
11/16/2017	\$179.64	ROBBINS TIRE SERVI
11/16/2017	\$244.47	LOWES #00667
11/16/2017	\$111.68	OREILLY AUTO #4569
11/16/2017	\$1,112.00	BB CHILDREN'S MUSEUM
11/16/2017	\$126.74	THE HOME DEPOT #1104
11/16/2017	\$105.80	AMAZON MKTPLACE PMTS
11/16/2017	\$18.33	BI-LO GROCERY #5608
11/16/2017	\$131.94	MOMETRIX.COM
11/16/2017	\$26.49	FRESH MKT-006 GVL
11/16/2017	\$101.69	SCHOLASTIC BOOK FAIRS R4
11/16/2017	\$39.85	SHERWIN WILLIAMS 702905

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Post Date	Amount	Vendor Name
11/16/2017	\$361.41	D & D MOTORS INC
11/16/2017	\$20.83	J.W. VAUGHAN CO. INC.
11/16/2017	\$52.84	SHERWIN WILLIAMS 702905
11/16/2017	\$115.96	AMAZON MKTPLACE PMTS
11/16/2017	\$16.20	AMAZON MKTPLACE PMTS
11/16/2017	\$7.15	GEORGETOWN CUPCAKE
11/16/2017	\$24.94	WM SUPERCENTER #640
11/16/2017	\$154.78	HOLDER ELECTRIC SUPPLY
11/16/2017	\$900.41	COMMUNICATION SERVICE CEN
11/16/2017	\$28.80	KRISPY KREME DOUGH
11/16/2017	\$50.00	WADE HAMPTON LANES
11/16/2017	\$82.61	PUBLIX #1148
11/16/2017	\$71.33	CORE & MAIN LP 551
11/16/2017	\$260.00	MEDICAL PRIORITY CONSULT
11/16/2017	\$4.00	AMAZON MKTPLACE PMTS
11/16/2017	\$75.00	LOWES FOODS #263
11/16/2017	\$11.98	AMAZON MKTPLACE PMTS
11/16/2017	\$205.77	SILMAR ELECTRONICS
11/16/2017	\$39.85	SHERWIN WILLIAMS 702628
11/16/2017	\$137.22	MARY JO'S CLOTH STOR
11/16/2017	\$686.35	BURNETT ATHLETICS INC
11/17/2017	\$36.51	US FLAG STORE
11/17/2017	\$19.06	COSTCO WHSE #1005
11/17/2017	\$359.27	ROBBINS TIRE SERVI
11/17/2017	\$149.30	PITSCO INC
11/17/2017	\$42.35	JANITORS WHOLESAL
11/17/2017	\$18.87	BI-LO GROCERY #5608
11/17/2017	\$9.00	COURTYARD GREENVILLE DOWN
11/17/2017	\$80.45	CHICK-FIL-A #03144
11/17/2017	\$19.99	PAYPAL AKRAVEN
11/17/2017	\$116.60	DIXIE RUBBER & PLASTICS I
11/17/2017	\$180.94	PAPA JOHN'S #00369
11/17/2017	\$34.06	PUBLIX #576
11/17/2017	\$8.46	LOWES #01718
11/17/2017	\$25.00	AMER BASEBALL COACH
11/17/2017	\$50.00	CYBERSOURCE
11/17/2017	\$47.66	HOBBY LOBBY #0318
11/17/2017	\$27.83	AAA SUPPLY INC
11/17/2017	\$340.00	ATTRACTIONS COUPON BOOK
11/17/2017	\$486.75	WALMART GROCERY
11/17/2017	\$111.42	PUBLIX #1608
11/17/2017	\$676.28	LOWES #01718
11/17/2017	\$33.25	IN JROTC EXCHANGE
11/17/2017	\$396.18	TRANE SUPPLY-115413
11/17/2017	\$243.70	AMAZON MKTPLACE PMTS
11/17/2017	\$24.48	AMAZON MKTPLACE PMTS
11/17/2017	\$63.90	AMAZON MKTPLACE PMTS
11/17/2017	\$165.04	WAL-MART #0640
11/17/2017	\$453.88	THE HOME DEPOT #1104
11/17/2017	\$1,152.00	BB CHILDREN'S MUSEUM

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Post Date	Amount	Vendor Name
11/17/2017	\$255.00	NSCA
11/17/2017	(\$47.85)	BARNES & NOBLE #2221
11/17/2017	\$115.90	PECKNEL MUSIC COMPANY
11/17/2017	\$43.71	TECHNO CNC SYSTEMS LLC
11/17/2017	\$1,500.00	BILTMORE ESTATE TIC
11/17/2017	\$82.61	PUBLIX #1148
11/17/2017	\$51.07	AMAZON MKTPLACE PMTS
11/17/2017	\$31.72	OFFICE DEPOT #1214
11/17/2017	\$97.66	SAMS CLUB #4901
11/17/2017	\$12.70	LOWES #00667
11/17/2017	\$13.30	OREILLY AUTO #4569
11/17/2017	\$200.00	CTR FOR CAREER&PROF DEV
11/17/2017	\$368.35	IN TURNER GRAPHICS CORPO
11/17/2017	\$33.88	AC MOORE STR 58
11/17/2017	\$108.30	THE HOME DEPOT #1126
11/17/2017	\$41.67	PUBLIX 035
11/17/2017	\$255.00	NSCA
11/17/2017	\$52.95	DNI AUTO PARTS
11/17/2017	\$42.84	COSTCO WHSE #1005
11/17/2017	\$225.00	SOUTH CAROLINA ASSOCIATIO
11/17/2017	\$32.96	SOUTHEASTERN ELECTRICAL D
11/17/2017	\$13.60	USPS PO 4581800681
11/17/2017	\$230.07	VULCAN SOUTHEAST
11/17/2017	\$69.07	LOWES #01718
11/17/2017	\$18.60	QUALITY FOODS
11/17/2017	\$9.40	LOWES #00667
11/17/2017	\$23.46	WALMART.COM 8009666546
11/17/2017	\$125.00	PAYPAL SCMEAORCHES
11/17/2017	\$8.00	COURTYARD GREENVILLE DOWN
11/17/2017	\$649.85	BILTMORE ESTATE TIC
11/17/2017	\$4.46	CLASSIC ACE HARDWARE
11/17/2017	\$12.20	DOLLAR TREE
11/17/2017	\$58.58	ID WHOLESALER
11/17/2017	\$52.95	ADVANCE AUTO PARTS #5440
11/17/2017	(\$5.29)	LOWES #00667
11/17/2017	\$21.18	AMAZON.COM AMZN.COM/BILL
11/17/2017	\$71.26	FORMS AND SUPPLY - AOPD
11/17/2017	\$36.03	GOS// GREENVILLE OFFICE S
11/17/2017	\$55.31	AMAZON MKTPLACE PMTS
11/17/2017	\$328.70	CUSTOMINK LLC
11/17/2017	(\$28.73)	OREILLY AUTO #4569
11/17/2017	\$146.83	SPECIALTY STEELS
11/17/2017	\$168.58	WM SUPERCENTER #1244
11/17/2017	\$1,436.39	DMI DELL K-12 REL
11/17/2017	\$293.46	COWART AWARDS
11/17/2017	\$459.07	TRANE SUPPLY-115413
11/17/2017	\$702.65	J.W. VAUGHAN CO. INC.
11/17/2017	\$109.35	DUNKIN #346538 Q35
11/17/2017	\$44.27	UNITED REFRIG INC 487
11/17/2017	\$25.00	DMI DELL K-12 REL

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Post Date	Amount	Vendor Name
11/17/2017	\$30.20	ADVANCE AUTO PARTS #5440
11/17/2017	\$6.51	PAKMAIL
11/17/2017	\$9.00	COURTYARD GREENVILLE DOWN
11/17/2017	\$24.21	LIDL #1064
11/17/2017	\$10.25	JOHNSTONE SUPPLY
11/17/2017	\$85.91	LOWES #00667
11/17/2017	\$82.15	TRANE SUPPLY-115413
11/17/2017	\$54.19	LOWES #00667
11/17/2017	\$42.06	WM SUPERCENTER #4583
11/17/2017	\$198.15	TRACTOR SUPPLY #747
11/17/2017	\$83.10	WAL-MART #4145
11/17/2017	\$267.41	AMAZON MKTPLACE PMTS
11/17/2017	\$145.50	WALLER BROTHERS TROPHY
11/17/2017	\$38.82	AMAZON MKTPLACE PMTS
11/17/2017	\$150.58	D & D MOTORS INC
11/17/2017	\$706.80	MUSICAL INNOVATIONS
11/17/2017	\$316.94	HOMEDEPOT.COM
11/17/2017	\$254.10	GOS// GREENVILLE OFFICE S
11/17/2017	\$1,035.00	JEANS BUS SERVICE INC
11/17/2017	\$1,437.91	AIRGAS SOUTH
11/17/2017	\$120.12	PBD CEE
11/17/2017	\$95.74	WM SUPERCENTER #1281
11/17/2017	\$21.76	HOLDER ELECTRIC SUPPLY
11/17/2017	\$767.31	UNITED REFRIG INC 497
11/17/2017	\$1,500.00	BILTMORE ESTATE TIC
11/17/2017	\$112.60	TROPICAL GRILLE
11/17/2017	\$5.99	AMAZON MKTPLACE PMTS WWW.
11/17/2017	\$48.45	WHALEY PARTS & SUPPL
11/17/2017	\$129.25	TOTAL MAINTENANCE SOLUTIO
11/17/2017	\$19.00	SAMSCLUB #8278
11/17/2017	\$34.21	FASTENAL COMPANY01
11/17/2017	\$880.96	CONTEC, INC.
11/17/2017	\$1,134.13	SOUVENIR CITY INC
11/17/2017	\$84.79	BEST BUY 00002725
11/17/2017	\$249.95	WW GRAINGER
11/17/2017	\$70.41	TOTAL MAINTENANCE SOLUTIO
11/17/2017	\$113.93	SPECIALTY STEELS
11/17/2017	\$1,279.75	PARTS PEOPLE COM INC
11/17/2017	\$225.00	SOUTH CAROLINA ASSOCIATIO
11/17/2017	\$46.11	FEDEXOFFICE 00000828
11/17/2017	\$661.04	DIXIE LUMBER COMPANY INC
11/17/2017	\$75.20	JANITORS WHOLESALE
11/17/2017	\$1,152.60	GAYLORD TEXAN FRONT DE
11/17/2017	\$15.98	LOWES FOODS #263
11/17/2017	\$105.00	CAMPUS SUPPLY
11/17/2017	\$153.52	GOS// GREENVILLE OFFICE S
11/17/2017	\$9.99	AMAZON MKTPLACE PMTS
11/17/2017	\$30.95	J.W. VAUGHAN CO. INC.
11/17/2017	\$95.96	AMAZON.COM AMZN.COM/BILL
11/17/2017	\$125.61	WW GRAINGER

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Post Date	Amount	Vendor Name
11/17/2017	\$203.52	OFFICE DEPOT #62
11/17/2017	\$64.90	TRANE SUPPLY-115413
11/17/2017	\$69.00	SQ MOBILECELLREPAIRS.COM
11/17/2017	\$62.76	SHERWIN WILLIAMS 702785
11/17/2017	\$172.83	SAMSClub #4901
11/17/2017	\$238.11	STAPLES DIRECT
11/17/2017	\$231.92	THE OLIVE GARD00017004
11/17/2017	\$148.57	SILMAR ELECTRONICS
11/17/2017	\$5.50	COG ONE PARKING GARAGE
11/17/2017	\$1,122.59	GREENVILLE TURF AND TRACT
11/17/2017	\$383.40	NASSP Product & Service
11/17/2017	\$33.80	WAL-MART #1244
11/17/2017	\$14.84	BI-LO GROCERY #5274
11/17/2017	\$4.24	DOLLAR GENERAL #5887
11/17/2017	\$456.60	INTL SOC ARBORICULTURE
11/17/2017	\$192.60	HERITAGE FOOD SERVICE GRO
11/17/2017	\$9.41	HOLDER ELECTRIC SUPPLY
11/17/2017	\$132.31	OTC BRANDS, INC.
11/17/2017	\$103.95	GREENVILLE CO SCHOOLS FOU
11/17/2017	\$126.99	WILSONS 5 CENT TO ONE DOL
11/17/2017	\$9.06	AMAZON MKTPLACE PMTS
11/17/2017	(\$15.66)	CHICK-FIL-A #00466
11/17/2017	\$61.29	TOTAL MAINTENANCE SOLUTIO
11/17/2017	\$16.67	CRESCENT SUPPLY COMPANY I
11/17/2017	\$516.22	LOWES #00667
11/17/2017	\$126.81	AMAZON MKTPLACE PMTS
11/17/2017	\$53.00	BC CANNON
11/17/2017	\$170.00	BRAINPOP
11/17/2017	\$225.00	SOUTH CAROLINA ASSOCIATIO
11/17/2017	\$15.84	WALMART.COM 8009666546
11/17/2017	\$485.00	PAYPAL BOBBERG
11/17/2017	\$10.58	THE HOME DEPOT #1104
11/17/2017	\$80.00	SOUTHCAROLI
11/17/2017	\$16.37	BI-LO GROCERY #5563
11/17/2017	\$26.79	AAA SUPPLY INC
11/17/2017	\$55.99	AMAZON MKTPLACE PMTS
11/17/2017	\$0.60	INTERNATIONAL TRANSACTION
11/17/2017	\$23.54	PANERA BREAD #600940
11/17/2017	\$583.00	CHICK-FIL-A #01076
11/17/2017	\$65.95	GOS// GREENVILLE OFFICE S
11/17/2017	\$16.16	AMAZON MKTPLACE PMTS
11/17/2017	\$50.56	KEN INC
11/17/2017	\$224.25	DBC BLICK ART MATERIAL
11/17/2017	\$12.42	AMAZON.COM AMZN.COM/BILL
11/17/2017	\$46.56	LANDSCAPERS SUPPLY OF GR
11/17/2017	(\$204.01)	THE NATIONAL BETA CLUB
11/17/2017	\$191.22	GREENVILLE TURF AND TRACT
11/17/2017	\$57.57	CHICK-FIL-A #00466
11/17/2017	\$1,047.66	HMCO BOOKS
11/17/2017	\$102.46	WALMART.COM 8009666546

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Post Date	Amount	Vendor Name
11/17/2017	\$97.57	SQ NATIONAL ASSOCI
11/17/2017	\$74.00	HOLDER ELECTRIC SUPPLY
11/17/2017	\$64.98	1-800-FLOWERS.COM,INC.
11/17/2017	\$141.40	IN BURRIS COMPUTER FORMS
11/17/2017	\$9.00	COURTYARD GREENVILLE DOWN
11/17/2017	\$168.00	WWW.DUTCHMILLBULBS.COM
11/17/2017	\$7.25	AMAZON MKTPLACE PMTS
11/17/2017	\$84.95	AMAZON MKTPLACE PMTS
11/17/2017	\$1,016.13	FINISHMASTER INC 140
11/17/2017	\$272.45	AMAZON MKTPLACE PMTS
11/17/2017	\$14.45	IN SCHOOL SPOT
11/17/2017	\$107.24	LOWES #00667
11/17/2017	\$4.97	PUBLIX #1148
11/17/2017	\$125.00	ENCHANTED LEARNING LLC
11/17/2017	\$10.58	LOWES #00667
11/17/2017	\$145.11	PAPA JOHN'S #00545
11/17/2017	(\$304.34)	DEMCO INC
11/17/2017	\$285.00	NATIONAL SCIENCE TEACHER
11/17/2017	\$21.26	LOWES #01983
11/17/2017	\$1,310.00	THE PEACE CENTER
11/17/2017	\$25.00	DMI DELL K-12 REL
11/17/2017	\$22.26	DOLLAR TREE
11/17/2017	\$64.98	1-800-FLOWERS.COM,INC.
11/17/2017	\$24.90	NB HANDY 110
11/17/2017	\$15.32	THE HOME DEPOT #1127
11/17/2017	\$50.00	THE WAREHOUSE THEATRE
11/17/2017	\$23.42	YA YA E FAVORMART
11/17/2017	\$348.95	MARIANNA INDUSTRIES
11/17/2017	\$383.47	COSTCO WHSE #1005
11/17/2017	\$35.88	WAL-MART #2265
11/17/2017	\$2.96	AMAZON MKTPLACE PMTS
11/17/2017	\$494.00	CHICK-FIL-A #00663
11/17/2017	\$128.14	BRIDGETEK SOLUTION LLC
11/17/2017	\$75.73	BI-LO GROCERY #5016
11/17/2017	\$34.47	OFFICEMAX/OFFICEDEPOT6153
11/17/2017	\$99.00	PRODIGITIZING
11/17/2017	\$410.00	SOUTH CAROLINA ATHLETIC A
11/17/2017	\$24.42	WAL-MART #1244
11/17/2017	\$3.80	THE UPS STORE 3193
11/17/2017	\$1,340.00	THE PEACE CENTER
11/17/2017	\$104.72	OFFICE DEPOT #1214
11/17/2017	\$97.98	AMAZON MKTPLACE PMTS
11/17/2017	\$17.98	LOWES FOODS #263
11/17/2017	\$636.00	WILDLIFEWOODCRAFT.COM
11/17/2017	\$67.60	AC MOORE STR 58
11/17/2017	\$48.45	WHALEY PARTS & SUPPL
11/17/2017	\$84.80	EXPERIENCE CLEMSON
11/17/2017	\$22.55	WALMART.COM
11/17/2017	\$37.09	AMAZON.COM AMZN.COM/BILL
11/17/2017	\$427.00	PP SCCOUNCILTE

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Post Date	Amount	Vendor Name
11/17/2017	\$540.00	THE NATIONAL BETA CLUB
11/17/2017	\$9.00	COURTYARD GREENVILLE DOWN
11/17/2017	\$1,335.60	CDW GOVT #KVL7088
11/17/2017	\$570.30	PAYPAL PAALS
11/17/2017	\$10.79	HOLDER ELECTRIC SUPPLY
11/17/2017	\$66.25	SAMS CLUB #6463
11/17/2017	\$9.00	COURTYARD GREENVILLE DOWN
11/17/2017	\$51.37	TOTAL MAINTENANCE SOLUTIO
11/17/2017	\$366.10	LAMINEX
11/17/2017	\$15.11	PANERA BREAD #600940
11/17/2017	\$165.00	AMER BASEBALL COACH
11/17/2017	\$8.00	COURTYARD GREENVILLE DOWN
11/17/2017	\$404.56	DMI DELL K-12 REL
11/17/2017	\$17.99	WALMART.COM 8009666546
11/17/2017	\$60.11	BOOKPOINT LIMITED
11/17/2017	\$208.35	Discount School Supply
11/17/2017	\$28.95	FAMILY DOLLAR #6645
11/17/2017	\$19.06	OREILLY AUTO #4569
11/17/2017	\$42.83	HOBART SERVICE-SE
11/17/2017	\$454.82	STAYMOBILE
11/17/2017	\$3.50	Scholastic Reading Club
11/17/2017	\$50.88	DOLLAR TREE ECOMM
11/17/2017	\$19.37	COSTCO WHSE #1005
11/17/2017	\$109.00	NCYI.ORG
11/17/2017	\$68.80	MICHAELS STORES 1193
11/17/2017	\$169.90	COSTCO WHSE #1005
11/17/2017	\$26.00	WAL-MART #0631
11/17/2017	\$38.14	AMAZON.COM AMZN.COM/BILL
11/17/2017	\$12.55	AMAZON MKTPLACE PMTS
11/17/2017	\$276.00	GREENVILLE SWAMP RABBITS
11/17/2017	\$12.93	ALDI 76098
11/17/2017	\$113.55	JANITORS WHOLESALE
11/17/2017	\$8.00	COURTYARD GREENVILLE DOWN
11/17/2017	\$109.28	NASCO FORT ATKINSON
11/17/2017	(\$38.15)	HOBBY-LOBBY #769
11/17/2017	\$111.85	LOWES #01718
11/17/2017	\$135.84	AMAZON MKTPLACE PMTS
11/17/2017	\$191.70	AMAZON.COM AMZN.COM/BILL
11/17/2017	\$8.48	MIGHTY DOLLAR GREENVILLE
11/17/2017	\$12.70	OFFICE DEPOT #2237
11/17/2017	\$158.26	J.W. VAUGHAN CO. INC.
11/17/2017	\$1,321.00	RIVERBANKS ZOO & GARDE
11/17/2017	\$26.09	TOTAL MAINTENANCE SOLUTIO
11/17/2017	\$148.57	SILMAR ELECTRONICS
11/17/2017	\$227.64	LOWES #00667
11/17/2017	\$5.75	WW GRAINGER
11/17/2017	\$309.52	SILMAR ELECTRONICS
11/17/2017	(\$39.99)	PANERA BREAD #940
11/17/2017	\$238.64	WALMART GROCERY
11/17/2017	\$5.98	COMPARE FOODS

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Post Date	Amount	Vendor Name
11/17/2017	\$19.67	LOWES #01718
11/17/2017	\$36.88	AMAZON MKTPLACE PMTS
11/17/2017	\$61.45	MICHAELS STORES 6001
11/17/2017	\$79.97	BI-LO GROCERY #5608
11/20/2017	\$362.15	LAKESHORE LEARNING MATER
11/20/2017	\$60.71	OFFICE DEPOT #1214
11/20/2017	\$25.50	TEACHERSPAYTEACHERS.COM
11/20/2017	\$245.99	CICI'S PIZZA #293
11/20/2017	\$198.22	JOSTENS CONN 5377
11/20/2017	\$22.66	HAJOCA TAYLORS 72
11/20/2017	\$900.24	UNITED REFRIG INC 487
11/20/2017	\$526.71	AMAZON MKTPLACE PMTS
11/20/2017	\$21.60	LITTLE CAESARS 0101 0020
11/20/2017	\$62.60	FLINN SCIENTIFIC, I
11/20/2017	\$207.00	NO WAY JOSES PF
11/20/2017	\$9,505.40	GREER COMMISSION PUBLIC W
11/20/2017	(\$99.00)	MOBYMAX
11/20/2017	\$14,726.66	GREER COMMISSION PUBLIC W
11/20/2017	\$18.97	FORMS AND SUPPLY - AOPD
11/20/2017	\$440.00	PP GREENVILLED
11/20/2017	\$2,428.52	FOLLETT SCHOOL SOLUTIONS
11/20/2017	\$6.04	CHICK-FIL-A #02569
11/20/2017	\$28.59	PARTY CITY 1053
11/20/2017	\$1,100.00	SQ LEARN BY DOING,
11/20/2017	\$32.62	COSTCO WHSE #1005
11/20/2017	\$258.34	GOS// GREENVILLE OFFICE S
11/20/2017	\$255.68	TRANE SUPPLY-115413
11/20/2017	\$199.00	AMAZON MKTPLACE PMTS
11/20/2017	\$45.99	WALMART.COM 8009666546
11/20/2017	\$18.16	AMAZON.COM AMZN.COM/BILL
11/20/2017	\$84.80	BC CANNON
11/20/2017	\$430.92	CHICK-FIL-A #01309
11/20/2017	\$327.38	EMBROIDERY SPECIALTIES
11/20/2017	\$153.12	SCHOOL OUTFITTERS
11/20/2017	\$54.48	PAPA JOHN'S #01164
11/20/2017	\$115.45	GEYER INSTRUCTIONAL AIDS
11/20/2017	\$82.53	BLACK ELECTRICAL SUPPLY I
11/20/2017	\$227.95	WALMART.COM
11/20/2017	\$31.73	THE HOME DEPOT #1127
11/20/2017	\$17.99	AMAZON MKTPLACE PMTS
11/20/2017	\$225.00	SOUTH CAROLINA ASSOCIATIO
11/20/2017	\$310.43	Bridgeway Solutions, Inc.
11/20/2017	\$274.00	AIRGAS SOUTH
11/20/2017	\$40.22	AT HOME STORE 018
11/20/2017	\$95.66	WAL-MART #2265
11/20/2017	\$32.80	LOWES #01983
11/20/2017	(\$114.56)	WW GRAINGER
11/20/2017	\$30.50	AMAZON MKTPLACE PMTS
11/20/2017	\$31.00	TRACKWRESTLING.COM
11/20/2017	\$378.43	AMAZON.COM AMZN.COM/BILL

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Post Date	Amount	Vendor Name
11/20/2017	\$831.14	CHICK-FIL-A #02569
11/20/2017	\$402.79	COSTCO WHSE #1005
11/20/2017	\$185.64	TROPICAL GRILLE DOWNTOWN
11/20/2017	\$126.20	MUTTS
11/20/2017	\$11.00	AMAZON MKTPLACE PMTS
11/20/2017	\$36.99	AMAZON MKTPLACE PMTS
11/20/2017	\$8.96	AMAZON MKTPLACE PMTS
11/20/2017	\$24.02	PAKMAIL
11/20/2017	\$24.67	AMAZON MKTPLACE PMTS
11/20/2017	\$102.44	AMAZON MKTPLACE PMTS
11/20/2017	\$308.59	AMERICAN OUTFITTERS LT
11/20/2017	\$29.97	AMAZON MKTPLACE PMTS WWW.
11/20/2017	\$165.92	SAMS CLUB #8142
11/20/2017	\$56.63	ALDI 76078
11/20/2017	\$35.74	HOBBY-LOBBY #769
11/20/2017	\$13.54	HOBBY LOBBY #328
11/20/2017	\$72.32	CROWN REEF RESORT
11/20/2017	\$21.18	WM SUPERCENTER #640
11/20/2017	\$216.99	TIME CLOCKS
11/20/2017	\$35.54	THE HOME DEPOT #1119
11/20/2017	\$35.96	LOWES #00907
11/20/2017	\$54.80	PUBLIX #602
11/20/2017	\$69.88	AMAZON.COM AMZN.COM/BILL
11/20/2017	\$37.62	AMAZON.COM AMZN.COM/BILL
11/20/2017	\$96.06	THE HOME DEPOT #1127
11/20/2017	(\$258.68)	WAL-MART #2265
11/20/2017	\$214.01	GIH GLOBALINDUSTRIALEQ
11/20/2017	\$12.00	BI-LO GROCERY #5704
11/20/2017	\$4,089.15	QUALITY SUITES PARC RO
11/20/2017	\$199.12	SAMSCLUB #8278
11/20/2017	\$14.88	TRANE SUPPLY-115413
11/20/2017	\$25.32	SPINX #178
11/20/2017	\$34.45	BI-LO GROCERY #5563
11/20/2017	\$225.00	SOUTH CAROLINA ASSOCIATIO
11/20/2017	\$72.03	KRISPY KREME DOUGH
11/20/2017	\$49.84	OREILLY AUTO #4569
11/20/2017	\$144.00	SQ JUSTIN FORRESTE
11/20/2017	\$22.83	LOWES #01718
11/20/2017	\$10.26	PIZZA HUT #2100
11/20/2017	\$34.00	UPPER EDGE TECHNOLOGIES
11/20/2017	(\$223.53)	KIAWAH ISLAND GOLF RESORT
11/20/2017	\$14.82	LOWES #00667
11/20/2017	\$171.14	PAPIS TACOS
11/20/2017	\$42.40	SOCAR CHEMICAL COMPANY
11/20/2017	\$259.01	TRANE SUPPLY-115413
11/20/2017	\$296.80	BC CANNON
11/20/2017	(\$33.46)	WAL-MART #2265
11/20/2017	\$20.09	AMAZON.COM AMZN.COM/BILL
11/20/2017	\$228.46	EMBASSY KINGSTON PLANT
11/20/2017	\$167.69	AMAZON MKTPLACE PMTS

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Post Date	Amount	Vendor Name
11/20/2017	\$177.91	GOS// GREENVILLE OFFICE S
11/20/2017	\$90.34	CHICK-FIL-A #01076
11/20/2017	\$10.59	LOWES FOODS #263
11/20/2017	\$225.00	SOUTH CAROLINA ASSOCIATIO
11/20/2017	\$22.23	USPS PO 4588000690
11/20/2017	\$178.70	WWW.BRIDGEWAYID.COM
11/20/2017	\$8,289.20	DMI DELL K-12 REL
11/20/2017	\$37,515.49	VZWRLSS IVR VB
11/20/2017	\$28.05	AMAZON MKTPLACE PMTS
11/20/2017	\$133.47	AMAZON MKTPLACE PMTS
11/20/2017	\$314.37	TOTAL MAINTENANCE SOLUTIO
11/20/2017	\$12.99	AMAZON MKTPLACE PMTS
11/20/2017	\$197.48	CE GREENVILLE
11/20/2017	\$480.00	THE PEACE CENTER
11/20/2017	\$225.00	SOUTH CAROLINA ASSOCIATIO
11/20/2017	\$3,365.00	X-Grain
11/20/2017	\$23.32	AMAZON.COM AMZN.COM/BILL
11/20/2017	\$6.96	AMAZON MKTPLACE PMTS
11/20/2017	\$8.46	BARNES&NOBLE.COM-BN
11/20/2017	\$315.00	CHICK-FIL-A #00663
11/20/2017	\$615.93	CONTAINERSTORE.COM
11/20/2017	\$31.06	WM SUPERCENTER #631
11/20/2017	\$275.00	DMI DELL K-12 REL
11/20/2017	\$96.72	AMAZON MKTPLACE PMTS
11/20/2017	\$29.55	THE HOME DEPOT #1127
11/20/2017	\$52.87	WALMART.COM 8009666546
11/20/2017	\$34.99	QUIZLET.COM
11/20/2017	\$799.64	SPN DowlingMagnet
11/20/2017	\$151.36	INGLES MARKETS #208
11/20/2017	\$80.02	FEDEXOFFICE 00030940
11/20/2017	\$15.11	PANERA BREAD #600940
11/20/2017	\$106.25	PAPA JOHN'S #01164
11/20/2017	\$262.24	LOWES #00667
11/20/2017	\$196.17	LOWES #01718
11/20/2017	\$243.54	CHICK-FIL-A #03967
11/20/2017	\$223.53	KIAWAH ISLAND GOLF RESORT
11/20/2017	\$40.00	TLF LILLIES ON MAIN
11/20/2017	\$17.54	AMAZON MKTPLACE PMTS
11/20/2017	\$25.95	AMAZON MKTPLACE PMTS
11/20/2017	\$50.00	PAYPAL GREERRELIEF
11/20/2017	\$140.57	BARNES&NOBLE.COM-BN
11/20/2017	\$248.74	OTC BRANDS, INC.
11/20/2017	\$65.00	HAWKINS TOWING
11/20/2017	\$56.41	FORMS AND SUPPLY - AOPD
11/20/2017	\$19.22	Amazon Services-Kindle
11/20/2017	\$106.00	BERTOLO'S PIZZA SIMP
11/20/2017	\$47.52	DOMINO'S 8767
11/20/2017	\$122.37	BI-LO GROCERY #5161
11/20/2017	\$50.05	AMAZON MKTPLACE PMTS WWW.
11/20/2017	\$13.46	ADVANCE AUTO PARTS #5440

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Post Date	Amount	Vendor Name
11/20/2017	\$38.15	COSTCO WHSE #1005
11/20/2017	\$1,339.42	DMI DELL K-12 REL
11/20/2017	\$396.90	CHICK-FIL-A #03967
11/20/2017	\$2,211.08	EXTREMETEES
11/20/2017	\$226.56	AMAZON MKTPLACE PMTS WWW.
11/20/2017	\$136.73	FUN EXPRESS
11/20/2017	\$33.13	SAMS CLUB #8278
11/20/2017	\$103.35	IN NICHOLS DECAL SHOP
11/20/2017	\$103.34	EASTBAY INC
11/20/2017	\$21.20	HAJOCA TAYLORS 72
11/20/2017	\$47.71	Hermitage Art
11/20/2017	\$334.16	AMAZON MKTPLACE PMTS
11/20/2017	\$143.00	CHICK-FIL-A #01076
11/20/2017	\$250.00	PAYPAL SCMEAORCHES
11/20/2017	\$611.62	APPLE STORE #R355
11/20/2017	\$8.46	LOWES #01718
11/20/2017	\$447.06	KIAWAH ISLAND GOLF RESORT
11/20/2017	\$245.00	SOUTH CAROLINA ATHLETIC A
11/20/2017	\$205.39	IN NICHOLS DECAL SHOP
11/20/2017	\$122.70	GREER COMMISSION PUBLIC W
11/20/2017	\$132.22	LOWES #00667
11/20/2017	\$7.34	JARRARD HARDWARE
11/20/2017	\$14.84	UNITED REFRIG INC 487
11/20/2017	\$17.26	STAPLES 00118000
11/20/2017	\$198.01	IN NICHOLS DECAL SHOP
11/20/2017	\$16.95	ROSS STORES #758
11/20/2017	\$103.96	HONEYBAKED HAM #0902
11/20/2017	\$577.37	MOE'S ONLINE #171
11/20/2017	\$46.09	TARGET 00011825
11/20/2017	\$105.80	USPS PO 4581810680
11/20/2017	\$30.74	DMI DELL K-12 REL
11/20/2017	\$27.78	CLASSIC ACE HARDWARE
11/20/2017	\$634.15	SCHOLASTIC BOOK FAIRS R4
11/20/2017	\$260.00	COLUMBIA MARRIOTT
11/20/2017	\$917.11	W T COX INFORMATION SERVI
11/20/2017	\$6.49	BARNES&NOBLE.COM-BN
11/20/2017	\$22.30	AMAZON MKTPLACE PMTS WWW.
11/20/2017	\$39.88	WM SUPERCENTER #1244
11/20/2017	\$65.88	AMAZON MKTPLACE PMTS
11/20/2017	\$448.80	PIONEER VALLEY BOOKS
11/20/2017	\$32.99	AMAZON MKTPLACE PMTS
11/20/2017	\$35.94	OTC BRANDS, INC.
11/20/2017	\$19.06	MCDONALD'S F3691
11/20/2017	\$212.80	STAPLS7187112944000001
11/20/2017	\$505.19	OTC BRANDS, INC.
11/20/2017	\$105.79	TRUCK PRO
11/20/2017	\$7.13	THE UPS STORE #3018
11/20/2017	\$13.73	BANKS APPLIANCES PARTS &
11/20/2017	\$19.85	AMAZON MKTPLACE PMTS
11/20/2017	\$1,606.50	LRP CONFERENCES LLC

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Post Date	Amount	Vendor Name
11/20/2017	\$39.00	CORNER MART #53
11/20/2017	\$187.23	TRANE SUPPLY-115413
11/20/2017	\$2,527.11	GREER COMMISSION PUBLIC W
11/20/2017	\$76.78	SAMSCLUB #8142
11/20/2017	\$25,327.96	GREER COMMISSION PUBLIC W
11/20/2017	\$28.61	HOBBY-LOBBY #769
11/20/2017	\$336.00	CHICK-FIL-A #00830
11/20/2017	\$40.00	SQ MOBILECELLREPAIRS.COM
11/20/2017	\$109.38	FIREHOUSE SUBS #34
11/20/2017	\$40.89	L-COM,INC
11/20/2017	\$717.60	ANGEL TRAX WIRELESS
11/20/2017	\$228.46	EMBASSY KINGSTON PLANT
11/20/2017	\$274.73	Scholastic Magazines
11/20/2017	\$43.42	WOODCRAFT SUPPLY LLC
11/20/2017	\$116.27	JASON'S DELI GSC #
11/20/2017	\$46.09	WAL-MART #4583
11/20/2017	\$23.91	BI-LO GROCERY #5608
11/20/2017	(\$33.09)	SOUTHWES 5260152521441
11/20/2017	\$10,470.93	GREER COMMISSION PUBLIC W
11/20/2017	\$1,181.69	4IMPRINT
11/20/2017	\$146.02	AMAZON MKTPLACE PMTS WWW.
11/20/2017	\$23.27	FORMS AND SUPPLY - AOPD
11/20/2017	\$130.51	TRACTOR-SUPPLY-CO #0474
11/20/2017	\$1,012.50	TEKSYSTEMS, INC.
11/20/2017	\$107.91	SP HYDRATION CENTER
11/20/2017	\$383.84	ATSSPORTS.COM
11/20/2017	\$274.44	AMAZON MKTPLACE PMTS
11/20/2017	\$321.76	IN NICHOLS DECAL SHOP
11/20/2017	\$100.00	AMERICAN STRING TEACHERS
11/20/2017	\$300.00	SQ HATTIELU EMBROI
11/20/2017	\$181.33	GREENVILLE FENCE CO
11/20/2017	\$29.98	FUN EXPRESS
11/20/2017	\$93.97	WAL-MART #0640
11/20/2017	\$1,519.50	GREER COMMISSION PUBLIC W
11/20/2017	\$319.60	BARNES & NOBLE #2558
11/20/2017	\$40.59	STAPLS6922493083000
11/20/2017	\$18.58	AMAZON.COM AMZN.COM/BILL
11/20/2017	\$55.68	CHICK-FIL-A #00663
11/20/2017	\$65.99	J W PEPPER AND SON INC
11/20/2017	\$24.67	THE HOME DEPOT #1119
11/20/2017	\$9.18	AMAZON MKTPLACE PMTS
11/20/2017	\$19.06	TARGET 00018705
11/20/2017	\$8.44	BI-LO GROCERY #5612
11/20/2017	\$50.00	PARKING SVCS ONLINE
11/20/2017	\$16.00	BI-LO GROCERY #5612
11/20/2017	\$86.50	FORMS AND SUPPLY - AOPD
11/20/2017	\$13.74	INGLES MARKETS #69
11/20/2017	\$186.91	ULINE SHIP SUPPLIES
11/20/2017	\$168.00	IG GLOBAL SOURCING LLC
11/20/2017	\$39.90	ALLSTITCH COM

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Post Date	Amount	Vendor Name
11/20/2017	\$71.01	JOANN STORES #2314
11/20/2017	\$3,508.12	DMI DELL K-12 REL
11/20/2017	\$50.87	ACCO BRANDS DIRECT
11/20/2017	\$295.31	DMI DELL K-12 REL
11/20/2017	\$81.09	BENSON CHRYSLER PLYMOUTH
11/20/2017	\$349.09	COOK AND BOARDMAN
11/20/2017	\$60.00	QT 1137 81011371
11/20/2017	\$55.94	COSTCO WHSE #1005
11/20/2017	\$225.56	LOWES #00667
11/20/2017	\$1,804.82	ADV AUTHORITIES UNDER THE
11/20/2017	\$79.10	TRANE SUPPLY-115413
11/20/2017	\$256.08	VEX ROBOTICS INC
11/20/2017	\$8.07	AMAZON MKTPLACE PMTS
11/20/2017	\$21.20	Bennett & Sons
11/20/2017	\$158.46	THE HOME DEPOT #1127
11/20/2017	\$32.40	LITTLE CAESARS 0101 0005
11/20/2017	\$28.32	WILSONS 5 CENT TO ONE DOL
11/20/2017	\$132.81	AMAZON.COM AMZN.COM/BILL
11/20/2017	\$219.24	CHICK-FIL-A #00726
11/20/2017	\$54.38	JOANN STORES #2314
11/20/2017	\$80.00	SOUTHCAROLI
11/20/2017	\$4,822.83	BEDFORD FALLS BOOK FAIRS
11/20/2017	\$10.70	USPS PO 4536230270
11/20/2017	\$169.74	SAMUEL FRENCH INC.
11/20/2017	\$1,159.91	B&H PHOTO 800-606-6969
11/20/2017	\$111.46	COMMUSA
11/20/2017	\$95.38	NORTHERN TOOL EQUIPMNT
11/20/2017	\$33.79	WALMART.COM 8009666546
11/20/2017	\$22.53	AMAZON MKTPLACE PMTS
11/20/2017	\$225.00	SOUTH CAROLINA ASSOCIATIO
11/20/2017	\$64.15	AMAZON MKTPLACE PMTS
11/20/2017	\$156.88	HOLDER ELECTRIC SUPPLY
11/20/2017	\$750.00	ASHEVILLE T-SHIRT CO
11/20/2017	\$18.88	AMAZON MKTPLACE PMTS
11/20/2017	\$323.20	TROPICAL GRILLE
11/20/2017	\$1,372.50	LRP CONFERENCES LLC
11/20/2017	\$20.08	WM SUPERCENTER #5487
11/20/2017	\$62.00	ROCK SPRINGS LANES
11/20/2017	\$49.30	HAJOCA TAYLORS 72
11/20/2017	\$46.60	Amazon.com
11/20/2017	\$2.99	Amazon Video On Demand
11/20/2017	\$95.39	PMT DOLLARGENERAL.COM
11/20/2017	\$2,400.00	UPPER EDGE TECHNOLOGIES
11/20/2017	\$15.84	AMAZON MKTPLACE PMTS
11/20/2017	\$32.78	WAFFLE HOUSE 1667
11/20/2017	\$345.68	ATSSPORTS.COM
11/20/2017	\$40.99	GREER COMMISSION PUBLIC W
11/20/2017	(\$35.53)	AMAZON MKTPLACE PMTS
11/20/2017	\$33.38	JOANN STORES #2314
11/20/2017	\$12.70	HOBBY LOBBY #328

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Post Date	Amount	Vendor Name
11/20/2017	\$7,536.76	SCHOLASTIC BOOK FAIRS R4
11/20/2017	(\$120.39)	SOUTHWES 5260152521441
11/20/2017	\$208.71	AMAZON.COM AMZN.COM/BILL
11/20/2017	\$225.00	SOUTH CAROLINA ASSOCIATIO
11/20/2017	\$42.32	THE HOME DEPOT #1126
11/20/2017	\$18.65	OFFICE DEPOT #3250
11/20/2017	\$59.50	AMAZON MKTPLACE PMTS
11/20/2017	\$149.90	AMAZON.COM AMZN.COM/BILL
11/20/2017	\$225.00	SOUTH CAROLINA ASSOCIATIO
11/20/2017	\$10.32	LOWES #01983
11/20/2017	\$16.95	FEDEX 900223174981
11/20/2017	\$30.74	DMI DELL K-12 REL
11/20/2017	\$95.39	LOWES #00667
11/20/2017	\$501.48	HERITAGE FOOD SERVICE GRO
11/20/2017	\$255.00	NIAAA
11/20/2017	\$195.53	JOHNSTONE SUPPLY
11/20/2017	\$18.62	BARNES&NOBLE.COM-BN
11/20/2017	(\$2.60)	WALMART.COM 8009666546
11/20/2017	\$250.00	CHICK-FIL-A #00726
11/20/2017	\$36.84	AMAZON MKTPLACE PMTS
11/20/2017	\$94.81	DBC BLICK ART MATERIAL
11/20/2017	\$21.19	PUBLIX #874
11/20/2017	\$198.00	RDR TECHNOLOGIES
11/20/2017	\$316.41	BENSON CHRYSLER PLYMOUTH
11/20/2017	\$38.14	SCHOLASTIC BOOK FAIRS
11/20/2017	\$194.62	IN NICHOLS DECAL SHOP
11/20/2017	\$135.93	AMAZON MKTPLACE PMTS
11/20/2017	\$82.00	AMAZON MKTPLACE PMTS
11/20/2017	\$37.10	DMI DELL K-12 REL
11/20/2017	\$336.71	BLACK ELECTRICAL SUPPLY I
11/20/2017	\$5.83	YORK UPG GREENVILLE
11/20/2017	\$13.36	AMAZON MKTPLACE PMTS WWW.
11/20/2017	\$25.55	LOWES #00667
11/20/2017	\$42.26	BARNES&NOBLE.COM-BN
11/20/2017	\$13.54	AMAZON MKTPLACE PMTS
11/20/2017	\$66.25	LMC LAERDAL MEDICAL
11/20/2017	\$1,110.36	WW GRAINGER
11/20/2017	\$78.05	HOBBY-LOBBY #769
11/20/2017	\$56.88	WALMART.COM 8009666546
11/20/2017	\$146.88	TONYS PIZZA & SUBS - F
11/20/2017	\$60.48	PIZZA HUT #2100
11/20/2017	\$14.32	BLACK ELECTRICAL SUPPLY I
11/20/2017	\$17.90	AMAZON MKTPLACE PMTS
11/20/2017	\$42.78	AMAZON MKTPLACE PMTS
11/20/2017	\$73.97	AMAZON MKTPLACE PMTS
11/20/2017	\$7.20	USPS PO 4536260275
11/20/2017	\$155.62	AMAZON MKTPLACE PMTS
11/20/2017	\$726.35	TRUCK PRO
11/20/2017	\$225.00	SOUTH CAROLINA ASSOCIATIO
11/20/2017	\$12.35	AMAZON.COM AMZN.COM/BILL

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Post Date	Amount	Vendor Name
11/20/2017	\$2.20	EBSCO INFO SERVICE BHM
11/20/2017	\$57.21	Amazon.com
11/20/2017	\$442.79	DEMCO INC
11/21/2017	\$518.61	AMERICAN OUTFITTERS LT
11/21/2017	\$60.82	TARGET 00011825
11/21/2017	\$10.96	PETSENSE 339 SEVIERVILLE
11/21/2017	\$116.14	WM SUPERCENTER #5487
11/21/2017	\$109.98	WWW COSTCO COM
11/21/2017	\$181.41	BI-LO GROCERY #5273
11/21/2017	\$43.95	THEATRE EFFECTS
11/21/2017	\$297.20	ACP DIRECT
11/21/2017	\$92.44	WW GRAINGER
11/21/2017	\$600.00	HAWKINS TOWING
11/21/2017	\$207.74	TAZIKIS MEDITERRANEAN CAF
11/21/2017	\$37.94	BI-LO GROCERY #5274
11/21/2017	\$24.17	TOTAL MAINTENANCE SOLUTIO
11/21/2017	\$517.50	AMERICAN OUTFITTERS LT
11/21/2017	\$1,066.64	IC SAN FRANCISCO
11/21/2017	(\$190.80)	JCPENNEY 0695
11/21/2017	\$421.88	REGAL CINEMAS HLYWD 20 GR
11/21/2017	\$565.86	COURTYARD BY MARRIOTT-
11/21/2017	\$180.44	WALMART.COM 8009666546
11/21/2017	\$15.22	WW GRAINGER
11/21/2017	(\$45.87)	THE READING WAREHOUSE IN
11/21/2017	\$57.96	LOWES #01983
11/21/2017	\$68.05	J.W. VAUGHAN CO. INC.
11/21/2017	\$484.92	REGAL CINEMAS HLYWD 20 GR
11/21/2017	\$299.95	GREENVILLE TURF AND TRACT
11/21/2017	\$4.23	Amazon.com
11/21/2017	\$66.72	QT 1138 97011381
11/21/2017	\$10.49	AC MOORE STR 58
11/21/2017	\$27.20	WM SUPERCENTER #4583
11/21/2017	\$54.88	AMAZON MKTPLACE PMTS
11/21/2017	\$54.88	SOCIAL STUDIES SCH SRV
11/21/2017	\$104.94	AMAZON MKTPLACE PMTS
11/21/2017	\$1,401.13	LEI SYSTEMS
11/21/2017	\$739.01	RIO GRANDE INC
11/21/2017	\$41.82	WM SUPERCENTER #641
11/21/2017	\$14.99	ADOBE ACROPRO SUBS
11/21/2017	\$58.26	WM SUPERCENTER #1244
11/21/2017	\$29.56	FOOD LION # 2644
11/21/2017	\$83.94	AMAZON MKTPLACE PMTS
11/21/2017	\$25.43	TARGET.COM
11/21/2017	\$56.38	AMAZON MKTPLACE PMTS
11/21/2017	\$3.26	WM SUPERCENTER #578
11/21/2017	\$28.47	WAL-MART #5487
11/21/2017	\$56.13	COWART AWARDS
11/21/2017	\$52.73	AMAZON MKTPLACE PMTS
11/21/2017	\$222.60	COOK AND BOARDMAN
11/21/2017	\$53.29	WM SUPERCENTER #4452

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Post Date	Amount	Vendor Name
11/21/2017	\$600.00	HAWKINS TOWING
11/21/2017	\$71.93	ZEBCO SALES COMPANY LLC
11/21/2017	\$54.90	AMAZON MKTPLACE PMTS
11/21/2017	\$937.78	AMAZON.COM AMZN.COM/BILL
11/21/2017	\$109.42	LAMINATOR.COM
11/21/2017	\$1,550.00	PP MCKNIGHTMOB
11/21/2017	\$555.84	JASON'S DELI GSC #
11/21/2017	\$13.77	LOWES FOODS #264
11/21/2017	\$9.50	AMAZON MKTPLACE PMTS
11/21/2017	\$284.61	CRESCENT CLEANERS
11/21/2017	\$59.24	PUBLIX 035
11/21/2017	\$859.80	AMAZING THREADS LLC
11/21/2017	\$13.37	AMAZON MKTPLACE PMTS
11/21/2017	\$71.92	STEIN-MART #0028
11/21/2017	\$114.05	INTERSTATE TRANSPORTATION
11/21/2017	\$38.01	LOWES #00528
11/21/2017	\$27.63	MAPCO-EXPRESS #3321
11/21/2017	\$21.07	Amazon.com
11/21/2017	\$603.11	ROBBINS TIRE SERVI
11/21/2017	\$359.09	SQ THE ESCAPE GAME
11/21/2017	\$835.39	GUITAR CENTER #736
11/21/2017	\$736.47	GREENVILLE TURF AND TRACT
11/21/2017	\$307.12	RIO GRANDE INC
11/21/2017	\$61.01	AMAZON MKTPLACE PMTS
11/21/2017	\$462.00	RIVERBANKS ZOO & GARDE
11/21/2017	\$186.01	WW GRAINGER
11/21/2017	\$1.54	HOLDER ELECTRIC SUPPLY
11/21/2017	\$250.00	GUITAR CENTER #736
11/21/2017	\$65.29	WALMART.COM 8009666546
11/21/2017	\$15.62	QT 1138 97011381
11/21/2017	(\$31.90)	AMAZON MKTPLACE PMTS
11/21/2017	\$44.66	CVS/PHARMACY #03802
11/21/2017	\$24.95	AMAZON MKTPLACE PMTS
11/21/2017	\$41.58	WAL-MART #3628
11/21/2017	\$27.42	AMAZON MKTPLACE PMTS
11/21/2017	\$33.93	BI-LO GROCERY #5704
11/21/2017	\$21.87	OREILLY AUTO #4569
11/21/2017	\$646.60	CRESCENT SUPPLY COMPANY I
11/21/2017	\$220.41	INTERSTATE TRANSPORTATION
11/21/2017	\$593.28	ROBBINS TIRE SERVI
11/21/2017	(\$240.41)	WW GRAINGER
11/21/2017	\$630.14	BLANCHARD MACHINERY
11/21/2017	\$50.42	FOLLETT SCHOOL SOLUTIONS
11/21/2017	\$75.22	COSTCO WHSE #1005
11/21/2017	\$49.00	MOBYMAX
11/21/2017	\$21.87	TOTAL MAINTENANCE SOLUTIO
11/21/2017	\$415.20	CARSONS NUT BOLT AND TOOL
11/21/2017	\$19.00	ALL THINGS STRINGS ONLINE
11/21/2017	\$57.19	AUTOZONE #0223
11/21/2017	\$13.42	THE BOOKSOURCE

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Post Date	Amount	Vendor Name
11/21/2017	\$67.11	LOWES #01718
11/21/2017	\$17.96	LOWES #01718
11/21/2017	\$229.97	ASSOC FOR MIDDLE LEVEL E
11/21/2017	\$37.24	BI-LO GROCERY #5613
11/21/2017	\$34.65	STAGELIGHTINGSTORE
11/21/2017	\$16.82	WM SUPERCENTER #640
11/21/2017	\$206.34	WW GRAINGER
11/21/2017	\$832.03	GREENVILLE TURF AND TRACT
11/21/2017	\$152.36	FERGUSON ENT #43
11/21/2017	\$388.61	GREENVILLE TURF AND TRACT
11/21/2017	\$403.27	NEWSPAPERS KY FL NC SC
11/21/2017	\$103.99	AMAZON MKTPLACE PMTS
11/21/2017	\$40.11	WALMART.COM 8009666546
11/21/2017	\$121.10	DOMINO'S 8767
11/21/2017	\$97.99	AMAZON MKTPLACE PMTS
11/21/2017	\$845.56	AAA SUPPLY INC
11/21/2017	\$47.21	AMAZON MKTPLACE PMTS
11/21/2017	\$17.99	PUBLIX #1608
11/21/2017	\$864.02	RENAISSANCE HOTELS NAS
11/21/2017	\$75.00	TARGET 00019372
11/21/2017	\$13.08	WHOLESALE INDUSTRIAL ELEC
11/21/2017	\$27.38	EARTHBOUND TRADING CO
11/21/2017	\$21.09	BI-LO GROCERY #5274
11/21/2017	\$1,188.67	GREENVILLE TURF AND TRACT
11/21/2017	\$27.78	USPS PO 4556800662
11/21/2017	\$807.31	GREENVILLE TURF AND TRACT
11/21/2017	\$21.75	CAROLINA BIOLOGIC SUPPLY
11/21/2017	\$14.80	LOWES #01718
11/21/2017	\$291.22	ROBBINS TIRE SERVI
11/21/2017	\$769.92	AAA SUPPLY INC
11/21/2017	\$12.64	AMAZON MKTPLACE PMTS
11/21/2017	\$1,554.43	DMI DELL K-12 REL
11/21/2017	\$10.92	LOWES #00667
11/21/2017	\$136.77	PANERA BREAD #601161
11/21/2017	\$13.42	THE BOOKSOURCE
11/21/2017	\$23.01	BUILDASIGN.COM
11/21/2017	\$2.10	CRESCENT SUPPLY COMPANY I
11/21/2017	\$307.41	PAULA DEENS FMLY KTCHN PF
11/21/2017	\$270.13	AAA SUPPLY INC
11/21/2017	\$725.00	SQ SPARTANBURG COUNTY HI
11/21/2017	\$17.78	DOLLAR TREE
11/21/2017	\$50.00	COLLEGE OPT
11/21/2017	\$32.97	AMAZON MKTPLACE PMTS
11/21/2017	\$263.96	SAMS CLUB #8278
11/21/2017	\$484.92	REGAL CINEMAS HLYWD 20 GR
11/21/2017	\$129.60	WM SUPERCENTER #640
11/21/2017	\$36.00	AMAZON MKTPLACE PMTS
11/21/2017	\$16.43	WW GRAINGER
11/21/2017	\$261.47	WM SUPERCENTER #2687
11/21/2017	\$463.99	RIO GRANDE INC

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Post Date	Amount	Vendor Name
11/21/2017	(\$37.00)	STROMBERGS CHICKS & GAME
11/21/2017	\$15.04	MARATHON PETRO178160
11/21/2017	\$9.66	AMAZON MKTPLACE PMTS
11/21/2017	\$12.54	REI GREENWOODHEINEMANN
11/21/2017	\$108.58	WW GRAINGER
11/21/2017	(\$1,154.80)	HOG SLAT HARTSVILLE, S
11/21/2017	\$162.85	GREENVILLE TURF AND TRACT
11/21/2017	\$19.88	WM SUPERCENTER #4583
11/21/2017	\$50.68	SHELL OIL 10012177001
11/21/2017	\$395.00	ACT PERC Education Job
11/21/2017	\$299.48	AC MOORE STR 58
11/21/2017	\$19.08	DOLLAR TREE
11/21/2017	\$0.99	Amazon Services-Kindle
11/21/2017	\$16.28	WALMART.COM 8009666546
11/21/2017	\$33.48	VISTAPR VistaPrint.com
11/21/2017	\$147.88	AMAZON MKTPLACE PMTS WWW.
11/21/2017	\$1,512.00	THE CHOCOLATE SHOPPE
11/21/2017	\$316.72	SOCIAL STUDIES SCH SRV
11/21/2017	\$9.04	AMAZON MKTPLACE PMTS WWW.
11/21/2017	\$428.50	SHERATON
11/21/2017	\$439.27	INTERSTATE TRANSPORTATION
11/21/2017	\$21.01	AMAZON MKTPLACE PMTS
11/22/2017	(\$16.20)	PANERA BREAD #01161
11/22/2017	\$9.74	AMAZON.COM AMZN.COM/BILL
11/22/2017	\$50.00	PAYPAL GREERRELIEF
11/22/2017	\$73.14	DMI DELL K-12 REL
11/22/2017	\$19.79	AMAZON MKTPLACE PMTS
11/22/2017	\$13.74	AMAZON MKTPLACE PMTS
11/22/2017	\$25.99	AMAZON MKTPLACE PMTS
11/22/2017	\$1,027.80	WEST MUSIC CATALOG
11/22/2017	\$159.00	PAYPAL SCACTE
11/22/2017	\$15.80	THE HOME DEPOT #1127
11/22/2017	\$150.00	IN SOUTH CAROLINA SPEECH
11/22/2017	\$93.06	THE PUMPHOUSE
11/22/2017	\$408.10	IN INSTEL POWER PRODUCTS
11/22/2017	\$23.11	PUBLIX #1148
11/22/2017	\$998.86	GREENVILLE WATER SYSTEM
11/22/2017	\$12.37	AMAZON MKTPLACE PMTS
11/22/2017	(\$126.98)	Claim ADJ/1-800-FLOWERS.C
11/22/2017	\$545.28	GREENVILLE WATER SYSTEM
11/22/2017	\$538.11	BUCKY'S BAR-B-Q-ROPE
11/22/2017	\$10.01	AMAZON MKTPLACE PMTS
11/22/2017	\$110.68	USCUTTER INC
11/22/2017	\$53.04	DNI AUTO PARTS
11/22/2017	\$479.00	NASP
11/22/2017	\$500.00	BREAKERS RESORT SOUTH
11/22/2017	\$1,161.96	GREENVILLE WATER SYSTEM
11/22/2017	\$225.00	SOUTH CAROLINA ASSOCIATIO
11/22/2017	\$191.05	POSITIVE PROMOTIONS INC
11/22/2017	\$5.40	THE PUMPHOUSE

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Post Date	Amount	Vendor Name
11/22/2017	\$306.48	SAFEGUARD BUSINESS SYS
11/22/2017	\$16.94	GREENVILLE WATER SYSTEM
11/22/2017	\$9,650.93	DMI DELL K-12 REL
11/22/2017	\$116.58	CAMPBELL-BROWN INC
11/22/2017	\$16.20	AMAZON MKTPLACE PMTS
11/22/2017	\$540.00	CHICK-FIL-A #00726
11/22/2017	\$478.40	INFOBASE LEARNING
11/22/2017	\$213.21	HOMEDEPOT.COM
11/22/2017	\$895.28	BSN SPORT SUPPLY GROUP
11/22/2017	\$277.85	SCHOOL OUTFITTERS
11/22/2017	\$5.99	AMAZON MKTPLACE PMTS
11/22/2017	\$67.89	AMAZON MKTPLACE PMTS
11/22/2017	\$21.38	GREENVILLE WATER SYSTEM
11/22/2017	\$45.00	PAYPAL GARRIEPLAND
11/22/2017	\$77.76	WAL-MART #4583
11/22/2017	\$37.04	THE HOME DEPOT #1127
11/22/2017	\$794.28	GREENVILLE WATER SYSTEM
11/22/2017	\$48.83	LOWES #01983
11/22/2017	\$30.20	PANERA BREAD #940
11/22/2017	\$83.42	AMAZON.COM AMZN.COM/BILL
11/22/2017	\$159.59	STAPLS7187270737000001
11/22/2017	\$479.00	NASP
11/22/2017	\$4.99	AMAZON MKTPLACE PMTS
11/22/2017	\$1,195.95	JOHNSON CONTROLS SS
11/22/2017	\$80.77	THE HOME DEPOT #1124
11/22/2017	\$624.78	HONEYBAKED HAM #0902
11/22/2017	\$150.00	CORPORATE EDUCATION
11/22/2017	\$210.45	GREENVILLE WATER SYSTEM
11/22/2017	\$302.46	GREENVILLE WATER SYSTEM
11/22/2017	\$365.38	AAA SUPPLY INC
11/22/2017	\$8.03	TOTAL MAINTENANCE SOLUTIO
11/22/2017	\$44.26	LOWES #01718
11/22/2017	\$253.52	STAPLES 00118018
11/22/2017	\$275.19	GOS// GREENVILLE OFFICE S
11/22/2017	\$10.99	AMAZON MKTPLACE PMTS
11/22/2017	(\$69.52)	WALMART.COM 8009666546
11/22/2017	\$27.96	AMAZON MKTPLACE PMTS
11/22/2017	\$65.17	AMAZON MKTPLACE PMTS
11/22/2017	\$65.17	JOHNSTONE SUPPLY
11/22/2017	\$422.90	GREENVILLE WATER SYSTEM
11/22/2017	\$55.10	STAPLES 00108688
11/22/2017	\$656.87	GREENVILLE WATER SYSTEM
11/22/2017	\$38.46	CHICK-FIL-A #03330
11/22/2017	\$150.00	SP JUICYTEES
11/22/2017	(\$16.94)	LOWES #00667
11/22/2017	\$13.75	PARTY CITY 1053
11/22/2017	\$1,135.23	WEST MUSIC CATALOG
11/22/2017	\$1,256.09	B&H PHOTO MOTO
11/22/2017	\$105.37	RAYMOND GEDDES & COMPANY
11/22/2017	\$1,474.99	REI GREENWOODHEINEMANN

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Post Date	Amount	Vendor Name
11/22/2017	\$76.99	TRANE SUPPLY-115413
11/22/2017	(\$6.32)	WALMART.COM 8009666546
11/22/2017	\$167.48	Amazon.com
11/22/2017	\$350.00	WELDING SHOP
11/22/2017	\$45.40	GATEWAY SUPPLY COMPANY
11/22/2017	\$79.98	SHARPRODUCTS 800-248-7427
11/22/2017	\$183.36	STAPLES 00108688
11/22/2017	\$158.10	B&H PHOTO 800-606-6969
11/22/2017	\$13.37	AMAZON MKTPLACE PMTS
11/22/2017	\$134.67	LOWES #00667
11/22/2017	\$10.47	HOBBY-LOBBY #769
11/22/2017	\$149.80	PAPA JOHN'S #00584
11/22/2017	\$273.60	AMAZON.COM AMZN.COM/BILL
11/22/2017	(\$137.98)	Claim ADJ/FTD.COM
11/22/2017	\$225.00	SOUTH CAROLINA ASSOCIATIO
11/22/2017	\$45.56	LOWES #01718
11/22/2017	\$146.09	LOWES #01718
11/22/2017	\$549.19	TITAN DISTRIBUTORS
11/22/2017	\$11.98	AMAZON MKTPLACE PMTS
11/22/2017	\$427.46	WWW.BRIDGEGWAYID.COM
11/22/2017	\$4.01	AMAZON MKTPLACE PMTS
11/22/2017	\$9.34	AMERICAN DELI - COLUMBIA
11/22/2017	\$1,198.08	GREENVILLE WATER SYSTEM
11/22/2017	\$4.58	LOWES #01718
11/22/2017	\$609.75	DISNEY RESORTS-WDTC
11/22/2017	\$602.00	HUTTON HOTEL
11/22/2017	\$18.95	THE HOME DEPOT #1119
11/22/2017	\$7.20	HOLDER ELECTRIC SUPPLY
11/22/2017	\$98.50	PUBLIX #1148
11/22/2017	\$178.40	LOWES #00667
11/22/2017	\$127.17	AMAZON.COM AMZN.COM/BILL
11/22/2017	\$42.26	BLACK ELECTRICAL SUPPLY I
11/22/2017	\$42.90	STAPLES 00118018
11/22/2017	\$4.23	HOBBY LOBBY #0318
11/22/2017	\$320.97	MIXED BAG DESIGNS
11/22/2017	\$40,533.05	DMI DELL K-12 REL
11/22/2017	\$309.47	HERITAGE FOOD SERVICE GRO
11/22/2017	\$41.34	THE COPY SPOT INC
11/22/2017	\$687.68	WALMART.COM 8009666546
11/22/2017	\$15.59	AMAZON MKTPLACE PMTS
11/22/2017	\$145.01	GOS// GREENVILLE OFFICE S
11/22/2017	\$297.90	AMERICAN AIR0017025293685
11/22/2017	\$710.79	POSITIVE PROMOTIONS INC
11/22/2017	\$811.98	SEASONS CAFE & CATERING
11/22/2017	\$5.38	AMAZON MKTPLACE PMTS
11/22/2017	\$227.90	GOS// GREENVILLE OFFICE S
11/22/2017	\$29.85	8719 Dominos Pizza
11/22/2017	\$32.70	THE HOME DEPOT #1127
11/22/2017	\$110.00	THE PEACE CENTER
11/22/2017	\$4,741.42	GREENVILLE WATER SYSTEM

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Post Date	Amount	Vendor Name
11/22/2017	\$228.65	ROSENPUBLIS
11/22/2017	\$11.98	AMAZON MKTPLACE PMTS
11/22/2017	\$66.76	AMAZON MKTPLACE PMTS
11/22/2017	\$298.40	LAKESHORE LEARNING MATER
11/22/2017	\$63.60	WHITE HOUSE BLK MKT #3037
11/22/2017	\$2,630.55	REGAL CINEMAS HLYWD 20 GR
11/22/2017	\$2,325.11	BB FERNBANK MUSEUM
11/22/2017	\$70.54	STAPLS7187263124000001
11/22/2017	\$338.00	BRIDGETEK SOLUTION LLC
11/22/2017	\$14.50	AMAZON MKTPLACE PMTS
11/22/2017	\$4.16	JOHNSTONE SUPPLY
11/22/2017	\$169.00	FBLAPBL
11/22/2017	\$145.43	DBC BLICK ART MATERIAL
11/22/2017	\$45.00	CHICK-FIL-A #00830
11/22/2017	\$181.13	PAYPAL SCIRA
11/22/2017	\$23.12	STAPLES 00118000
11/22/2017	\$101.77	LOWES #01718
11/22/2017	\$1.82	FORMS AND SUPPLY - AOPD
11/22/2017	\$856.90	REGAL CHERRYDALE 16
11/22/2017	\$92.38	TOTAL MAINTENANCE SOLUTIO
11/22/2017	\$20.12	AMAZON MKTPLACE PMTS
11/22/2017	\$16.94	GREENVILLE WATER SYSTEM
11/22/2017	\$74.95	AMAZON MKTPLACE PMTS
11/22/2017	\$304.39	ATSSPORTS.COM
11/22/2017	\$552.33	GREENVILLE WATER SYSTEM
11/22/2017	\$95.23	SEI SOCCER.COM
11/22/2017	\$52.58	IN PARADEFLOATSTUFF.COM
11/22/2017	\$225.00	SOUTH CAROLINA ASSOCIATIO
11/22/2017	\$12.60	WM SUPERCENTER #2265
11/22/2017	\$1,032.11	GREENVILLE WATER SYSTEM
11/22/2017	\$3,450.60	BSN SPORT SUPPLY GROUP
11/22/2017	\$561.75	ATSSPORTS.COM
11/22/2017	\$225.00	SOUTH CAROLINA ASSOCIATIO
11/22/2017	\$16.26	CHRISTMAS TREE #7073
11/22/2017	\$179.65	LOWES #00907
11/22/2017	\$7.99	AMAZON MKTPLACE PMTS
11/22/2017	(\$32.61)	BOX AND WRAP LLC
11/22/2017	\$24.30	PAPA JOHN'S #00545
11/22/2017	\$915.68	GREENVILLE WATER SYSTEM
11/22/2017	\$902.00	REGAL CHERRYDALE 16
11/22/2017	\$2,249.15	GREENVILLE WATER SYSTEM
11/22/2017	\$263.69	JOHNSTONE SUPPLY
11/22/2017	\$35.00	FEDEX 788512983094
11/22/2017	\$354.07	WALMART.COM 8009666546
11/22/2017	\$646.28	EAGLE EMBROIDERY
11/22/2017	\$56.25	USPS PO 4536250272
11/22/2017	(\$15.80)	WALMART.COM 8009666546
11/22/2017	\$601.44	JOHNSTONE SUPPLY
11/22/2017	\$30.81	THE HOME DEPOT #1127
11/22/2017	\$18.75	USPS PO 4536260275

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Post Date	Amount	Vendor Name
11/22/2017	\$22.95	PINMART, INC
11/22/2017	\$24.19	HOLDER ELECTRIC SUPPLY
11/22/2017	\$100.00	NAFME
11/22/2017	\$214.99	J W PEPPER AND SON INC
11/22/2017	\$169.02	MARCO'S PIZZA #8149
11/22/2017	\$80.00	SOUTHCAROLI
11/22/2017	\$18.62	WM SUPERCENTER #4583
11/22/2017	\$98.48	AMAZON.COM AMZN.COM/BILL
11/22/2017	\$18.55	STAPLS7185685604000002
11/22/2017	\$1,295.00	MOBYMAX
11/22/2017	\$312.47	GREENVILLE WATER SYSTEM
11/22/2017	\$63.00	PAYPAL SCACA
11/22/2017	\$156.86	HARRIS INTEGRATED
11/22/2017	\$373.17	GREENVILLE WATER SYSTEM
11/22/2017	\$469.80	HONEYBAKED HAM #0902
11/22/2017	\$164.17	HERALD OFFICE SUPPLY INC
11/24/2017	\$71.32	AMAZON MKTPLACE PMTS WWW.
11/24/2017	\$149.65	ATLAS PEN & PENCIL LLC
11/24/2017	\$116.23	TRIARCO ART, GTA, BENTON
11/24/2017	\$127.90	AMAZON.COM AMZN.COM/BILL
11/24/2017	\$37.21	AMAZON MKTPLACE PMTS WWW.
11/24/2017	\$46.00	THE HOME DEPOT #1127
11/24/2017	\$24.30	AMAZON MKTPLACE PMTS
11/24/2017	\$8,839.81	DMI DELL K-12 REL
11/24/2017	\$4.99	AMAZON MKTPLACE PMTS
11/24/2017	\$360.00	ID WHOLESALER
11/24/2017	\$42.40	DILLON SUPPLY COMPANY
11/24/2017	\$6.35	AMAZON MKTPLACE PMTS WWW.
11/24/2017	\$16.94	BOURBON STREET GRILL
11/24/2017	\$297.86	MOORE MEDICAL LLC
11/24/2017	\$344.09	CHICK-FIL-A #02122
11/24/2017	\$121.90	DOLLAR TREE
11/24/2017	\$33.87	AMAZON.COM AMZN.COM/BILL
11/24/2017	\$4.99	AMAZON MKTPLACE PMTS
11/24/2017	\$419.30	AMAZON MKTPLACE PMTS
11/24/2017	\$4.72	MICHAELS.COM
11/24/2017	\$349.71	BARCO PRODUCTS
11/24/2017	\$39.86	FAMILY DOLLAR #3281
11/24/2017	\$11.11	LOWES #01718
11/24/2017	\$774.09	SCANTRON CORPORATION
11/24/2017	\$8.20	CRESCENT SUPPLY COMP INC
11/24/2017	\$71.09	OTC BRANDS, INC.
11/24/2017	\$53.59	PEBBLE CREEK PIZZA
11/24/2017	\$26.99	PAPA JOHN'S #00545
11/24/2017	\$0.01	QUILL CORPORATION
11/24/2017	\$222.60	101 ALTERNATOR STARTER
11/24/2017	\$24.26	WAL-MART #0640
11/24/2017	\$1,166.70	HILTON HOTELS
11/24/2017	\$43.57	Amazon.com
11/24/2017	\$379.01	DNI AUTO PARTS

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Post Date	Amount	Vendor Name
11/24/2017	(\$3.16)	WALMART.COM 8009666546
11/24/2017	\$5,678.72	CARASOFT TECHNOLOGY CORP
11/24/2017	\$340.20	CHICK-FIL-A #00713
11/24/2017	\$17,951.95	DMI DELL K-12 REL
11/24/2017	\$72.08	WALMART.COM
11/24/2017	\$453.60	CHICK-FIL-A #03967
11/24/2017	\$794.68	WHALEY PARTS & SUPPL
11/24/2017	\$5.38	FORMS AND SUPPLY - AOPD
11/24/2017	(\$5.48)	WAL-MART #4452
11/24/2017	\$257.42	TRANE SUPPLY-115413
11/24/2017	\$25.94	TRANE SUPPLY-115413
11/24/2017	\$6.34	AMAZON MKTPLACE PMTS
11/24/2017	\$9.98	AMAZON MKTPLACE PMTS
11/24/2017	\$164.27	ELLISON EDUCATION.COM
11/24/2017	\$181.44	CHICK-FIL-A #00713
11/24/2017	\$5,962.50	DMI DELL K-12 REL
11/24/2017	\$35.22	EXXONMOBIL 42206466
11/24/2017	\$170.10	CHICK-FIL-A #00713
11/24/2017	\$25.36	LOWES #00667
11/24/2017	\$272.16	CHICK-FIL-A #00713
11/24/2017	\$33.82	DURACO
11/24/2017	\$5.99	AMAZON MKTPLACE PMTS
11/24/2017	(\$22.38)	MARIANNA INDUSTRIES
11/24/2017	\$53.98	VISTAPR VistaPrint.com
11/24/2017	(\$6.30)	WALMART.COM 8009666546
11/24/2017	\$1.90	THE HOME DEPOT #1127
11/24/2017	\$104.84	AMAZON.COM AMZN.COM/BILL
11/24/2017	\$500.00	BABLINGUACOM
11/24/2017	\$39.49	WAL-MART #2687
11/24/2017	\$3,248.96	REGAL CINEMAS HLYWD 20 GR
11/24/2017	\$82.47	ADVANCE AUTO PARTS #5440
11/24/2017	\$189.80	WHALEY PARTS & SUPPL
11/24/2017	\$118.44	BAKER DISTRIBUTING #578
11/24/2017	\$4.99	AMAZON MKTPLACE PMTS
11/24/2017	\$30.84	AMAZON MKTPLACE PMTS
11/24/2017	\$203.97	AMAZON MKTPLACE PMTS
11/24/2017	\$735.42	FUN EXPRESS
11/24/2017	\$220.00	HILTON HOTELS
11/24/2017	\$128.99	WRESTLING MART LLC
11/24/2017	\$53.96	AMAZON MKTPLACE PMTS
11/24/2017	\$437.57	CUSTOM SIGNS INC
11/24/2017	\$20.00	J W PEPPER AND SON INC
11/24/2017	\$41.87	AMAZON MKTPLACE PMTS
11/24/2017	\$249.00	S P2 888 241 8332
11/24/2017	\$20.40	AMAZON MKTPLACE PMTS
11/24/2017	(\$18.16)	AMAZON.COM AMZN.COM/BILL
11/24/2017	\$593.56	AMAZON.COM AMZN.COM/BILL
11/24/2017	\$53.96	THE HOME DEPOT #1104
11/24/2017	\$14.82	AMAZON MKTPLACE PMTS WWW.
11/24/2017	(\$15.13)	ADVANCE AUTO PARTS #5440

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Post Date	Amount	Vendor Name
11/24/2017	\$583.00	CHICK-FIL-A #01076
11/24/2017	\$12.99	AMAZON MKTPLACE PMTS WWW.
11/24/2017	\$53.73	DBC BLICK ART MATERIAL
11/24/2017	\$348.69	HOLIDAY INN EXPRESS
11/24/2017	\$177.78	CHICK-FIL-A #02122
11/24/2017	\$48.97	CHEFWORKS INC.
11/24/2017	\$10,133.27	DMI DELL K-12 REL
11/24/2017	\$50.97	AMAZON MKTPLACE PMTS
11/24/2017	\$113.52	QUILL CORPORATION
11/24/2017	\$338.00	BRIDGETEK SOLUTION LLC
11/24/2017	\$77.44	HARDEE'S 1501749
11/24/2017	\$27.55	AMAZON MKTPLACE PMTS
11/24/2017	\$57.59	TOYSRUS-BABIESRUS.COM
11/24/2017	\$4.00	INTERNATIONAL TRANSACTION
11/24/2017	\$155.11	Amazon.com
11/24/2017	\$87.00	B&H PHOTO 800-606-6969
11/24/2017	\$17,129.60	DMI DELL K-12 REL
11/24/2017	\$7.30	CHICK-FIL-A #00430
11/24/2017	\$67.79	WILSONS 5 CENT TO ONE DOL
11/24/2017	\$13.54	AMAZON.COM AMZN.COM/BILL
11/24/2017	\$167.48	AMAZON.COM AMZN.COM/BILL
11/24/2017	\$144.55	THE OLD MILL RESTAURANT
11/24/2017	\$1,200.00	CHICK-FIL-A #03330
11/24/2017	\$10.48	AMAZON MKTPLACE PMTS
11/24/2017	\$34.60	THE HOME DEPOT #1127
11/24/2017	\$432.00	COUSINS CONCERT AT
11/24/2017	\$427.78	MARCO'S PIZZA #9293
11/24/2017	\$20.02	VWR INTERNATIONAL INC
11/24/2017	\$60.00	WADE HAMPTON LANES
11/24/2017	\$9.60	FLINN SCIENTIFIC, I
11/24/2017	(\$1.82)	FORMS AND SUPPLY - AOPD
11/24/2017	\$229.50	WEST MUSIC CATALOG
11/24/2017	\$34.00	ELLISON EDUCATION.COM
11/24/2017	\$274.05	DEMCO INC
11/24/2017	\$186.90	SC AQUARIUM
11/24/2017	\$18.60	VIRCO INC.
11/24/2017	\$40.23	MICHAELS.COM
11/24/2017	\$20.62	AMAZON MKTPLACE PMTS
11/24/2017	\$58.37	D & D MOTORS INC
11/24/2017	\$51.69	THE OLD MILL RESTAURANT
11/24/2017	\$6.99	AMAZON MKTPLACE PMTS WWW.
11/24/2017	\$21.40	CHICK-FIL-A #00430
11/24/2017	\$72.91	OTC BRANDS, INC.
11/24/2017	(\$1,596.11)	SCHNEIDERELECTBLD AMER
11/27/2017	\$117.96	VISTAPR VistaPrint.com
11/27/2017	\$27.48	AMAZON MKTPLACE PMTS
11/27/2017	\$285.48	SPECIALTY STEELS
11/27/2017	\$161.99	TARGET.COM
11/27/2017	\$4.99	AMAZON MKTPLACE PMTS
11/27/2017	\$140.45	MICHAELS.COM

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Post Date	Amount	Vendor Name
11/27/2017	\$206.53	AMAZON MKTPLACE PMTS
11/27/2017	\$35.51	MICHAELS.COM
11/27/2017	\$10.50	GOODWILL # 8
11/27/2017	\$15.99	AMAZON MKTPLACE PMTS
11/27/2017	\$95.82	SAMSCLUB #8278
11/27/2017	\$19.34	WAL-MART #0640
11/27/2017	\$31.26	HOBBY LOBBY #328
11/27/2017	\$106.40	BATTERIES PLUS
11/27/2017	\$52.84	WAL-MART #5487
11/27/2017	\$11.36	HOBBY-LOBBY #769
11/27/2017	\$62.65	MICHAELS.COM
11/27/2017	\$77.43	SHEETMUSICPLUS.COM
11/27/2017	\$40.63	HOBBY LOBBY #0318
11/27/2017	(\$271.41)	WW GRAINGER
11/27/2017	\$47.70	WM SUPERCENTER #2687
11/27/2017	\$22.26	DOLLAR TREE
11/27/2017	\$96.30	WAL-MART #0641
11/27/2017	\$15.67	WM SUPERCENTER #3192
11/27/2017	\$268.24	SAMSCLUB #8278
11/27/2017	\$11.65	AmazonPrime Membership
11/27/2017	\$260.61	SAMSCLUB #8278
11/27/2017	\$12.70	AMAZON MKTPLACE PMTS
11/27/2017	\$127.19	AMAZON.COM AMZN.COM/BILL
11/27/2017	\$85.56	VZWRLSS APOCC VISE
11/27/2017	\$346.90	CURRENT CATALOG
11/27/2017	\$3.99	AMAZON VIDEO ON DEMAND AM
11/27/2017	\$88.89	DISCOUNT DANCE SUPPLY
11/27/2017	\$30.67	THE HOME DEPOT #1127
11/27/2017	\$18.86	AMAZON.COM AMZN.COM/BILL
11/27/2017	\$99.58	Amazon.com
11/27/2017	\$115.57	AMAZON MKTPLACE PMTS
11/27/2017	\$1,285.02	DEMCO INC
11/27/2017	\$101.73	BED BATH & BEYOND #349
11/27/2017	\$83.95	THE HOME DEPOT #1124
11/27/2017	\$18.86	Amazon.com
11/27/2017	\$4.99	Amazon Video On Demand
11/27/2017	\$73.46	THE HOME DEPOT #1124
11/28/2017	\$8.31	HAJOCA TAYLORS 72
11/28/2017	\$5.08	KOHL'S #0493
11/28/2017	\$9.12	TOTAL MAINTENANCE SOLUTIO
11/28/2017	\$274.57	SAMSCLUB #8278
11/28/2017	\$1,820.00	X-Grain
11/28/2017	\$489.00	IN THE GRAPHIC COW CO.
11/28/2017	\$133.56	COOK AND BOARDMAN
11/28/2017	\$150.00	SHADOWLAND
11/28/2017	\$4.63	HOLDER ELECTRIC SUPPLY
11/28/2017	\$58.30	DMI DELL K-12 REL
11/28/2017	\$51.22	AMAZON MKTPLACE PMTS
11/28/2017	\$10.94	AMAZON MKTPLACE PMTS
11/28/2017	\$17.50	NCS GED EXAM

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Post Date	Amount	Vendor Name
11/28/2017	\$730.94	SAMS CLUB #8278
11/28/2017	\$8.99	AMAZON MKTPLACE PMTS
11/28/2017	\$158.14	J.W. VAUGHAN CO. INC.
11/28/2017	\$113.39	WHOLEFDS WDF 10224
11/28/2017	\$1,195.54	ULINE SHIP SUPPLIES
11/28/2017	\$1,052.00	IN THE GRAPHIC COW CO.
11/28/2017	\$134.17	WAL-MART #1244
11/28/2017	\$940.99	LEONARD BUILDING & TRUCK
11/28/2017	\$8.87	AAA SUPPLY INC
11/28/2017	\$131.83	BSN SPORT SUPPLY GROUP
11/28/2017	\$235.00	PAYPAL DRUMSALIVEI
11/28/2017	\$1,475.52	CDW GOVT #KXD2210
11/28/2017	\$19.00	ENVATO
11/28/2017	\$20.03	LOWES #00667
11/28/2017	\$32.47	LOWES #00667
11/28/2017	\$187.04	CROWN TROPHY
11/28/2017	\$5.65	SHERWIN WILLIAMS 702628
11/28/2017	\$133.42	BLANCHARD MACHINERY
11/28/2017	\$97.00	B&H PHOTO 800-606-6969
11/28/2017	\$70.87	LOWES #01718
11/28/2017	\$15.89	PUBLIX #874
11/28/2017	\$24.55	OREILLY AUTO #4569
11/28/2017	\$20.44	J.W. VAUGHAN CO. INC.
11/28/2017	\$56.88	FOLLETT SCHOOL SOLUTIONS
11/28/2017	\$32.62	TOTAL MAINTENANCE SOLUTIO
11/28/2017	\$50.37	J.W. VAUGHAN CO. INC.
11/28/2017	(\$2,273.70)	ALL SQUARE DIGITA
11/28/2017	\$59.67	BI-LO GROCERY #5161
11/28/2017	\$34.98	LANDSCAPERS SUPPLY OF GR
11/28/2017	(\$45.28)	AMAZON.COM AMZN.COM/BILL
11/28/2017	\$221.39	LOWES #00667
11/28/2017	\$455.10	CAVENDISHSQ
11/28/2017	\$17.50	NCS GED EXAM
11/28/2017	\$17.50	NCS GED EXAM
11/28/2017	\$7.59	WAL-MART #0640
11/28/2017	\$474.03	HOMEDEPOT.COM
11/28/2017	\$77.59	IN NICHOLS DECAL SHOP
11/28/2017	\$35.00	SCASBO
11/28/2017	\$157.50	KRISPY KREME DOUGH
11/28/2017	\$337.03	HAJOCA TAYLORS 72
11/28/2017	\$387.46	J.W. VAUGHAN CO. INC.
11/28/2017	\$13.99	THE UPS STORE #0232
11/28/2017	\$150.00	SP BREAKOUT INCORPOR
11/28/2017	\$153.21	COUNTRY BOYS
11/28/2017	\$29.27	QT 1138 97011381
11/28/2017	\$7.49	SOUTHEASTERN ELECTRICAL D
11/28/2017	\$1,138.94	UNITED RENTALS
11/28/2017	\$327.03	SAMSCLUB #8278
11/28/2017	\$55.65	FASTENAL COMPANY01
11/28/2017	\$701.01	FCC FRANKLINC VYSEMINAR

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Post Date	Amount	Vendor Name
11/28/2017	\$17.09	AMAZON MKTPLACE PMTS
11/28/2017	\$30.57	OREILLY AUTO #4569
11/28/2017	\$77.79	UNITED REFRIG INC 487
11/28/2017	\$186.83	SITEONE LANDSCAPE S
11/28/2017	\$560.00	THE INST OF INT AUDITO
11/28/2017	\$49.50	USAFOOTBALL
11/28/2017	\$49.50	USAFOOTBALL
11/28/2017	\$1,532.80	FCC FRANKLINCVYSEMINAR
11/28/2017	\$262.67	BATTERY SPECIALISTS
11/28/2017	\$128.00	SAMSCLUB #4901
11/28/2017	\$37.91	JOHNSTONE SUPPLY
11/28/2017	\$256.91	AMAZING THREADS LLC
11/28/2017	\$33.80	LABELVALUE.COM
11/28/2017	\$38.52	BWI - GREENVILLE/
11/28/2017	\$19.28	CVS/PHARMACY #03805
11/28/2017	(\$281.94)	BESTBUYCOM372
11/28/2017	\$556.33	SIGNATURES, INC.
11/28/2017	\$50.00	SQ SIMPLY ROCHESTER
11/28/2017	\$18.01	FOOD LION # 2644
11/28/2017	\$58.30	GREENVILLE FENCE CO
11/28/2017	(\$42.27)	AMAZON MKTPLACE PMTS
11/28/2017	\$71.57	MICHAELS STORES 6001
11/28/2017	\$193.71	AMAZON MKTPLACE PMTS
11/28/2017	\$569.28	AMAZON MKTPLACE PMTS
11/28/2017	\$238.50	MR ALTERNATOR
11/28/2017	\$35.66	WM SUPERCENTER #640
11/28/2017	\$205.11	SQ GREAT GEAR GRAPHICS
11/28/2017	\$215.22	IN NICHOLS DECAL SHOP
11/28/2017	\$29.13	DUNKIN #346538 Q35
11/28/2017	\$52.84	SHERWIN WILLIAMS 702735
11/28/2017	\$72.78	LOWES #00667
11/28/2017	\$225.65	PUBLIX #632
11/28/2017	\$204.70	Discount School Supply
11/28/2017	\$7.50	J W PEPPER AND SON INC
11/28/2017	\$20.36	FRESH MKT-006 GVL
11/28/2017	\$24.75	IN NICHOLS DECAL SHOP
11/28/2017	\$148.75	STAGELIGHTINGSTORE
11/28/2017	\$10.76	ADVANCE AUTO PARTS #5440
11/28/2017	\$8.36	WM SUPERCENTER #5487
11/28/2017	\$612.75	JOHNSTONE SUPPLY
11/28/2017	\$7.28	USPS PO 4536260275
11/28/2017	\$7.54	AMAZON MKTPLACE PMTS
11/28/2017	\$31.79	AUTOZONE #0163
11/28/2017	\$61.09	SHERWIN WILLIAMS 702735
11/28/2017	\$98.00	THE BOOKSOURCE
11/28/2017	\$71.63	TOTAL MAINTENANCE SOLUTIO
11/28/2017	\$381.75	USPS.COM POSTAL STORE
11/28/2017	\$95.50	TOTAL MAINTENANCE SOLUTIO
11/28/2017	\$230.31	KIDS DISCOVER, LLC
11/28/2017	\$25.00	PAYPAL SCMEAORCHES

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Post Date	Amount	Vendor Name
11/28/2017	\$4.91	HAJOCA TAYLORS 72
11/28/2017	\$116.55	LEARNING A-Z, LLC
11/28/2017	\$47.90	FOOD EQUIPMENT COMPANY IN
11/28/2017	\$78.88	WM SUPERCENTER #2687
11/28/2017	\$11.65	BATTERIES PLUS 692
11/28/2017	\$78.66	BI-LO GROCERY #5704
11/28/2017	\$17.50	NCS GED EXAM
11/28/2017	\$158.66	SP THEBIODUDE
11/28/2017	\$27.56	LOWES #01983
11/28/2017	\$1,338.93	EB CPD WOMENS LEADERS
11/28/2017	\$50.00	TRACKWRESTLING.COM
11/28/2017	\$50.00	J W PEPPER AND SON INC
11/28/2017	\$72.00	NEARPOD
11/28/2017	\$53.14	WAL-MART #2265
11/28/2017	\$199.90	BLAST MOTION
11/28/2017	\$49.61	DOLLAR GENERAL #14450
11/28/2017	\$31.00	TRACKWRESTLING.COM
11/28/2017	\$3.21	FAMILY DOLLAR #3281
11/28/2017	\$28.89	AMAZON MKTPLACE PMTS
11/28/2017	\$97.16	WAL-MART #0640
11/28/2017	\$16.28	IN NICHOLS DECAL SHOP
11/28/2017	\$435.00	SC BAR
11/28/2017	\$9.09	HARBOR FREIGHT TOOLS 651
11/28/2017	\$58.30	DMI DELL K-12 REL
11/28/2017	\$9.98	AMAZON MKTPLACE PMTS
11/28/2017	\$37.10	DMI DELL K-12 REL
11/28/2017	\$23.62	TOTAL MAINTENANCE SOLUTIO
11/28/2017	\$225.00	WWW.DUTCHMILLBULBS.COM
11/28/2017	\$5.70	LOWES #01983
11/28/2017	\$245.79	INGLES MARKETS #239
11/28/2017	\$1,403.00	IN RUDIS
11/28/2017	\$168.00	PECKNEL MUSIC COMPANY
11/28/2017	\$39.79	QT 1138 97011381
11/28/2017	\$144.53	VWR INTERNATIONAL INC
11/28/2017	\$233.62	DESIGNS UNLIMITED
11/28/2017	\$15.20	CARSONS NUT BOLT AND TOOL
11/28/2017	\$19.73	PANERA BREAD #601161
11/28/2017	\$6.37	ADVANCE AUTO PARTS #5440
11/28/2017	\$82.92	WAL-MART #4452
11/28/2017	\$39.11	TOTAL MAINTENANCE SOLUTIO
11/28/2017	\$10.03	CRESCENT SUPPLY COMPANY I
11/28/2017	\$14.90	AMAZON MKTPLACE PMTS
11/28/2017	(\$45.56)	LOWES #01718
11/28/2017	\$207.76	IN NICHOLS DECAL SHOP
11/28/2017	\$10.04	BI-LO GROCERY #5704
11/28/2017	\$19.78	TOTAL MAINTENANCE SOLUTIO
11/28/2017	\$121.60	SP LETSTICKTOGETHER
11/28/2017	\$80.50	WM SUPERCENTER #5487
11/28/2017	\$320.00	UDA CAMPS & COMPETITIONS
11/28/2017	\$74.13	ADVANCE AUTO PARTS #5440

**Greenville County Schools
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Post Date	Amount	Vendor Name
11/28/2017	\$24.75	IN NICHOLS DECAL SHOP
11/28/2017	\$14.71	TOTAL MAINTENANCE SOLUTIO
11/28/2017	(\$37.50)	NCS GED EXAM
11/28/2017	\$7.63	BANKS APPLIANCES PARTS &
11/28/2017	\$15.85	AMAZON MKTPLACE PMTS
11/29/2017	\$21.98	BI-LO GROCERY #5297
11/29/2017	\$529.73	FITBIT, INC. TMLWWFWQV
11/29/2017	\$205.27	AMAZON MKTPLACE PMTS
11/29/2017	\$33.91	FUN EXPRESS
11/29/2017	\$980.74	GREENVILLE WATER SYSTEM
11/29/2017	\$440.66	UNITED REFRIG INC 499
11/29/2017	\$27.46	AMAZON MKTPLACE PMTS
11/29/2017	\$173.30	Really Good
11/29/2017	\$23.32	COSTUME CURIO INC
11/29/2017	\$7.66	BI-LO GROCERY #5274
11/29/2017	\$18.70	LOWES #01718
11/29/2017	\$157.52	PANERA BREAD #601161
11/29/2017	\$82.58	PUBLIX #602
11/29/2017	\$11.38	HOBBY-LOBBY #769
11/29/2017	\$35.98	AMAZON MKTPLACE PMTS
11/29/2017	\$261.10	DELTA AIR 0062304879432
11/29/2017	\$371.85	SHARP BUSINESS SYS-SC
11/29/2017	\$59.28	HANES.COM
11/29/2017	\$32.80	LOWES #01983
11/29/2017	\$55.62	HOBBY LOBBY #328
11/29/2017	\$109.40	DOLLAR TREE
11/29/2017	\$22.71	OREILLY AUTO #1812
11/29/2017	\$109.93	SOUTH CAROLINA ASSOCIATIO
11/29/2017	\$100.00	NAFME
11/29/2017	\$113.59	NATIONAL AUTISM RESOURCES
11/29/2017	\$52.59	LA UNICA WADE HAMPTON
11/29/2017	\$81.43	HAWKINS TOWING
11/29/2017	\$8.88	LOWES #01983
11/29/2017	\$82.50	SAMSCLUB #8278
11/29/2017	\$1,789.22	HOLLY TREE COUNTRY CLUB
11/29/2017	\$24.24	WILSONS 5 CENT TO ONE DOL
11/29/2017	\$54.98	1-800-FLOWERS.COM,INC.
11/29/2017	\$21.66	PUBLIX #632
11/29/2017	\$32.38	AMAZON MKTPLACE PMTS
11/29/2017	\$206.31	RESTAURANT DEPOT
11/29/2017	\$11.87	AMAZON MKTPLACE PMTS
11/29/2017	\$172.14	AMAZON MKTPLACE PMTS
11/29/2017	\$53.00	US TOOL INC
11/29/2017	\$17.71	TARGET 00018705
11/29/2017	\$25.51	BANKS APPLIANCES PARTS &
11/29/2017	\$158.75	J.W. VAUGHAN CO. INC.
11/29/2017	\$45.56	LOWES #01718
11/29/2017	\$25.48	LOWES #00667
11/29/2017	\$34.10	LOWES FOODS #263
11/29/2017	\$175.83	EMBASSY KINGSTON PLANT

**Greenville County Schools
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Post Date	Amount	Vendor Name
11/29/2017	\$84.84	THE WEBSTAIRANT STORE
11/29/2017	\$150.00	F19 GHS ADMIN
11/29/2017	\$18.00	QT 1133 97011332
11/29/2017	\$32.44	JOHNSTONE SUPPLY
11/29/2017	\$73.07	HALLOWEEN HIGHWAY
11/29/2017	\$59.00	ASSOC SUPERV AND CURR
11/29/2017	\$175.83	EMBASSY KINGSTON PLANT
11/29/2017	(\$87.71)	AMAZON MKTPLACE PMTS
11/29/2017	\$132.49	OREILLY AUTO #4569
11/29/2017	\$42.40	COWARTS AWARDS
11/29/2017	\$381.56	PIER 1 IMPORTS 4941
11/29/2017	\$158.75	J.W. VAUGHAN CO. INC.
11/29/2017	\$103.68	RESTAURANT DEPOT
11/29/2017	\$30.64	LOWES #00667
11/29/2017	\$23.75	DUNKIN #356343
11/29/2017	\$25.26	LOWES #01718
11/29/2017	\$480.00	TMK ENTERPRISES INC
11/29/2017	\$2,775.27	Bridgeway Solutions, Inc.
11/29/2017	\$184.13	FORMS AND SUPPLY - AOPD
11/29/2017	\$940.99	LEONARD BUILDING & TRUCK
11/29/2017	\$56.86	HARBOR FREIGHT TOOLS 96
11/29/2017	\$216.00	THE CHOCOLATE SHOPPE
11/29/2017	\$154.75	STAPLS7187512142000001
11/29/2017	\$89.00	ASSOC SUPERV AND CURR
11/29/2017	\$29.76	STAPLS7187539310000001
11/29/2017	\$115.33	VWR INTERNATIONAL INC
11/29/2017	\$109.93	SOUTH CAROLINA ASSOCIATIO
11/29/2017	\$358.69	JOHNSTONE SUPPLY
11/29/2017	\$15.55	DRAMATICPUBLISHING.COM
11/29/2017	\$38.01	SAMSClub #8278
11/29/2017	\$153.88	SP THE WONDER STORE
11/29/2017	\$261.10	DELTA AIR 0062304879431
11/29/2017	\$115.07	STAPLES DIRECT
11/29/2017	\$686.52	DBC BLICK ART MATERIAL
11/29/2017	\$5.87	HOLDER ELECTRIC SUPPLY
11/29/2017	\$56.15	PANERA BREAD #601161
11/29/2017	\$71.51	HOBBY LOBBY #0318
11/29/2017	\$616.40	METALLIFEROUS
11/29/2017	\$727.98	D & D MOTORS INC
11/29/2017	\$7.95	DUNCANS HOME CENTER
11/29/2017	\$66.70	LOWES #01718
11/29/2017	\$12.11	UNITED REFRIG INC 487
11/29/2017	\$805.33	ANDERSON BROS
11/29/2017	\$158.75	J.W. VAUGHAN CO. INC.
11/29/2017	\$22.13	TARGET 00018705
11/29/2017	\$12.66	LIDL #1141
11/29/2017	\$14.42	WAL-MART #5487
11/29/2017	\$125.00	SOUTH CAROLINA ASSOCIATIO
11/29/2017	\$142.89	AMAZON MKTPLACE PMTS
11/29/2017	\$802.88	GREENVILLE WATER SYSTEM

**Greenville County Schools
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Post Date	Amount	Vendor Name
11/29/2017	\$211.64	SAMSCLUB #4901
11/29/2017	\$1,114.40	GREENVILLE WATER SYSTEM
11/29/2017	\$456.63	OMNI CHEER
11/29/2017	\$60.29	J.W. VAUGHAN CO. INC.
11/29/2017	\$79.68	CARSONS NUT BOLT AND TOOL
11/29/2017	\$22.72	BLACK ELECTRICAL SUPPLY I
11/29/2017	\$133.65	UNITED REFRIG INC 487
11/29/2017	\$220.44	GREENVILLE WATER SYSTEM
11/29/2017	\$107.88	PICMONKEY LLC
11/29/2017	\$9.51	TRACTOR SUPPLY #747
11/29/2017	(\$109.95)	SP THEBIODUDE
11/29/2017	\$261.10	DELTA AIR 0062304879433
11/29/2017	\$135.20	J.W. VAUGHAN CO. INC.
11/29/2017	\$560.00	IN SERVPRO OF EAST AND W
11/29/2017	\$336.00	BONCLARKEN CONFERENCE CE
11/29/2017	\$254.50	LOWES #00667
11/29/2017	\$23.88	SAMSCLUB #4901
11/29/2017	\$352.08	AADVANTAGE LAUNDRY SYSTE
11/29/2017	\$158.75	J.W. VAUGHAN CO. INC.
11/29/2017	\$302.42	J.W. VAUGHAN CO. INC.
11/29/2017	\$21.61	AAA SUPPLY INC
11/29/2017	\$955.44	JASON'S DELI GSC #
11/29/2017	\$502.68	SKLZ
11/29/2017	(\$1.82)	FORMS AND SUPPLY - AOPD
11/29/2017	\$277.54	GREENVILLE WATER SYSTEM
11/29/2017	\$146.66	GREENVILLE TURF AND TRACT
11/29/2017	\$1,493.29	SCHNEIDERELECTBLD AMER
11/29/2017	\$13.55	DRAMATICPUBLISHING.COM
11/29/2017	\$208.24	HOLDER ELECTRIC SUPPLY
11/29/2017	\$876.06	DEMCO INC
11/29/2017	(\$972.51)	JOHNSTONE SUPPLY
11/29/2017	\$109.93	SOUTH CAROLINA ASSOCIATIO
11/29/2017	\$59.40	JASON'S DELI GSC #
11/29/2017	\$263.34	3D SYSTEMS INC
11/29/2017	\$455.61	STAPLS7187483307000001
11/29/2017	\$1,527.20	LITTLE LAMBS FUNDRAISI
11/29/2017	\$35.90	BIOZONE CORPORATION
11/29/2017	\$41.38	WAL-MART #5487
11/29/2017	\$29.67	TARGET 00011825
11/29/2017	\$27.90	STAPLS7187502021000001
11/29/2017	\$81.85	AMAZON MKTPLACE PMTS
11/29/2017	\$17.61	GREENVILLE WATER SYSTEM
11/29/2017	\$8.11	TRANE SUPPLY-115413
11/29/2017	\$7.73	CVS/PHARMACY #02242
11/29/2017	\$169.80	DELTA AIR 0062304275483
11/29/2017	\$1,027.22	TRANE SUPPLY-115413
11/29/2017	\$67.84	COMMUNICATION SERVICE CEN
11/29/2017	\$24.75	HOBBY-LOBBY #769
11/29/2017	\$47.69	FORMS AND SUPPLY - AOPD
11/29/2017	\$629.23	ANDERSON BROS

**Greenville County Schools
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Post Date	Amount	Vendor Name
11/29/2017	\$51.94	SQ UPSTATE TECH SUPPLY
11/29/2017	\$60.40	DUNCANS HOME CENTER
11/29/2017	\$55.43	JOANN STORES #2314
11/29/2017	\$271.75	PECKNEL MUSIC COMPANY
11/29/2017	\$32.91	CAROLINA HIGH SCHOOL L
11/29/2017	\$324.99	CRABTREE PUBLISHING
11/29/2017	\$33.00	ADORAMA INC
11/29/2017	\$158.75	J.W. VAUGHAN CO. INC.
11/29/2017	\$31.67	AAA SUPPLY INC
11/29/2017	\$394.32	TRANE SUPPLY-115413
11/29/2017	\$150.00	SP BREAKOUT INCORPOR
11/29/2017	\$212.50	VWR INTERNATIONAL INC
11/29/2017	\$232.99	FIRST TEAM SPORTS
11/29/2017	\$20.88	PUBLIX #1012
11/29/2017	\$57.63	GREENVILLE TURF AND TRACT
11/29/2017	\$47.25	HERITAGE FOOD SERVICE GRO
11/29/2017	\$242.77	APPERSON INC.
11/29/2017	\$350.00	FIRST CLASS CONFERENCES
11/29/2017	\$1,048.23	STAPLES 00118018
11/29/2017	\$98.00	USPS PO 4588000690
11/29/2017	\$1,205.50	WHALEY PARTS & SUPPL
11/29/2017	\$67.84	COMMUNICATION SERVICE CEN
11/29/2017	\$102.36	HAJOCA TAYLORS 72
11/29/2017	\$23.99	AMAZON MKTPLACE PMTS
11/29/2017	(\$35.98)	AMAZON MKTPLACE PMTS
11/29/2017	\$41.06	IN FGS HARDWARE
11/29/2017	\$94.04	PANERA BREAD #01161
11/29/2017	\$5.95	WAL-MART #5487
11/29/2017	\$261.10	DELTA AIR 0062304879430
11/29/2017	\$80.00	SOUTHCAROLI
11/29/2017	\$39.99	WWW.NEWEGG.COM
11/29/2017	\$111.48	HOBBY LOBBY #328
11/29/2017	\$101.49	GOODWILL #17
11/29/2017	\$362.74	SAMSCLUB #8278
11/29/2017	\$412.36	PECKNEL MUSIC COMPANY
11/29/2017	\$47.52	DOLLAR TREE
11/29/2017	\$30.00	SQ PACE SCHOLARSHIP ACAD
11/29/2017	\$325.12	AUTOZONE #0163
11/29/2017	\$31.54	RWM CASTORS COMPANY
11/29/2017	\$83.37	WAL-MART #1244
11/29/2017	\$169.80	DELTA AIR 0062304275484
11/29/2017	\$225.00	SOUTH CAROLINA ASSOCIATIO
11/29/2017	\$253.80	BRICK STREET CAFE INC
11/29/2017	\$225.00	SOUTH CAROLINA ASSOCIATIO
11/29/2017	\$37.80	AMAZON MKTPLACE PMTS
11/29/2017	\$39.28	GREENVILLE WATER SYSTEM
11/29/2017	\$118.78	JASON'S DELI GSC #
11/29/2017	(\$55.65)	FASTENAL COMPANY01
11/29/2017	\$1,272.00	BWI - GREENVILLE/
11/29/2017	\$92.53	PANERA BREAD #600654

**Greenville County Schools
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Post Date	Amount	Vendor Name
11/29/2017	\$53.25	SHERWIN WILLIAMS 702785
11/29/2017	\$68.40	FOLLETT SCHOOL SOLUTIONS
11/29/2017	(\$951.31)	JOHNSTONE SUPPLY
11/29/2017	\$139.94	SAMSCLUB #8278
11/29/2017	\$77.77	HERITAGE FOOD SERVICE GRO
11/29/2017	\$169.60	BC CANNON
11/29/2017	\$81.00	TRACKWRESTLING.COM
11/29/2017	\$200.75	HAWKINS TOWING
11/29/2017	\$29.66	OFFICE DEPOT #62
11/29/2017	\$9.73	DUNCANS HOME CENTER
11/29/2017	\$842.60	GREENVILLE WATER SYSTEM
11/29/2017	\$1,255.41	TRANE SUPPLY-115413
11/29/2017	\$155.16	THE LIBRARY STORE INC.
11/29/2017	\$77.68	BLACK ELECTRICAL SUPPLY I
11/29/2017	\$290.29	BLACK ELECTRICAL SUPPLY I
11/29/2017	\$27.00	LITTLE CAESARS 0101 0003
11/29/2017	\$84.49	ACADEMY SPORTS #148
11/29/2017	\$166.52	DECKER EQUIPMENT
11/29/2017	\$745.06	HOBART SERVICE-SE
11/29/2017	\$66.95	LOWES #01718
11/29/2017	\$155.66	SAMSCLUB #4901
11/29/2017	\$25.40	STAPLES 00108688
11/29/2017	\$34.64	PUBLIX #530
11/29/2017	\$56.18	ENCORE TECHNOLOGY GROUP
11/30/2017	\$774.03	THE NATIONAL BETA CLUB
11/30/2017	\$4.69	LOWES #01718
11/30/2017	\$9.71	DUNKIN #302065 Q35
11/30/2017	\$162.10	UNITED REFRIG INC 487
11/30/2017	\$288.51	IN DRIVEN COFFEE
11/30/2017	\$351.02	SAMSCLUB #8278
11/30/2017	\$36.00	THE HOME DEPOT #1127
11/30/2017	\$168.42	SPEEDPAY:DUKE-ENERGY
11/30/2017	\$16.98	AMAZON MKTPLACE PMTS
11/30/2017	\$226.30	GREER COMMISSION PUBLIC W
11/30/2017	\$17.54	WAL-MART #2265
11/30/2017	\$23.77	TOTAL MAINTENANCE SOLUTIO
11/30/2017	(\$2.99)	Amazon Video On Demand
11/30/2017	\$24.33	ROOTS
11/30/2017	\$737.75	ID WHOLESALER ID WHOLES
11/30/2017	\$157.92	LOWES #01718
11/30/2017	\$42.38	TRACTOR SUPPLY #747
11/30/2017	\$62.19	LOWES #00667
11/30/2017	\$5.00	WAL-MART #2328
11/30/2017	\$169.50	DISCOUNTMUGS.COM
11/30/2017	\$34.34	TRANE SUPPLY-115413
11/30/2017	\$63.59	ADI-CB
11/30/2017	\$24.99	AMAZON MKTPLACE PMTS
11/30/2017	\$582.59	Purple Tuna Tees (Retail)
11/30/2017	\$300.00	WELDING SHOP
11/30/2017	\$20.85	THE UPS STORE 3193

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Post Date	Amount	Vendor Name
11/30/2017	\$110.93	FIREHOUSE SUBS #34
11/30/2017	\$33.88	SAMSClub #8278
11/30/2017	\$75.00	SP JUICYTEES
11/30/2017	\$2.76	BURDETTE HARDWARE
11/30/2017	\$94.11	WAL-MART #2265
11/30/2017	\$244.54	Really Good
11/30/2017	\$408.74	TRANE SUPPLY-115413
11/30/2017	\$89.00	ASSOC SUPERV AND CURR
11/30/2017	\$65.00	AATSP
11/30/2017	\$155.42	BERNHARDT HOUSE OF VIO
11/30/2017	\$71.78	BLACK ELECTRICAL SUPPLY I
11/30/2017	\$100.00	CAREER SERVICES
11/30/2017	\$190.45	INTERSTATE BATTERIES
11/30/2017	\$175.83	EMBASSY KINGSTON PLANT
11/30/2017	\$59.47	SHERWIN WILLIAMS 702735
11/30/2017	\$173.10	DELTA AIR 0062304385829
11/30/2017	\$34.98	COSTUME CURIO INC
11/30/2017	\$73.52	OVERDRIVE DIST
11/30/2017	\$308.79	OLIVE GARDEN 00012070
11/30/2017	\$41.34	PIEDMONT PLASTICS GR #05
11/30/2017	\$116.55	SILMAR ELECTRONICS
11/30/2017	\$191.00	SCHOOL OUTFITTERS
11/30/2017	\$13.52	GREER COMMISSION PUBLIC W
11/30/2017	\$118.31	AIRGAS SOUTH
11/30/2017	\$33.91	Amazon.com
11/30/2017	\$67.50	WADE HAMPTON LANES
11/30/2017	\$20.41	TOTAL MAINTENANCE SOLUTIO
11/30/2017	\$765.30	DMI DELL K-12 REL
11/30/2017	\$36.32	STAPLES 00105536
11/30/2017	\$40.91	QUALITY FOODS
11/30/2017	\$27.52	THE HOME DEPOT #1127
11/30/2017	\$235.00	NAESP.ORG
11/30/2017	\$372.46	RESTAURANT DEPOT
11/30/2017	\$49.67	LOWES #00667
11/30/2017	\$570.00	THE NATIONAL BETA CLUB
11/30/2017	\$2,205.00	CAMP GREENVILLE YMCA
11/30/2017	\$84.63	LOWES #01718
11/30/2017	\$6.36	AMAZON MKTPLACE PMTS
11/30/2017	\$21.61	AAA SUPPLY INC
11/30/2017	\$15.78	DILLON SUPPLY COMPANY
11/30/2017	\$215.00	AATSP
11/30/2017	\$206.00	GREENVILLE BALLET SCHO
11/30/2017	\$145.36	BLACK ELECTRICAL SUPPLY I
11/30/2017	(\$4.99)	Amazon Video On Demand
11/30/2017	\$114.22	PUBLIX #632
11/30/2017	\$46.66	SHERWIN WILLIAMS 702275
11/30/2017	\$10.56	OLD TIME POTTERY 0031
11/30/2017	\$15.61	BI-LO GROCERY #5704
11/30/2017	\$179.00	LEI SYSTEMS
11/30/2017	\$215.12	WM SUPERCENTER #1244

**Greenville County Schools
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Post Date	Amount	Vendor Name
11/30/2017	\$6.99	FOLLETT SCHOOL SOLUTIONS
11/30/2017	\$69.58	HOLDER ELECTRIC SUPPLY
11/30/2017	\$184.84	Really Good
11/30/2017	\$875.00	KROFF CHEMICAL CO
11/30/2017	\$50.00	PP WADEHAMPTON
11/30/2017	\$1.50	COG ONE PARKING GARAGE
11/30/2017	\$985.37	GREER COMMISSION PUBLIC W
11/30/2017	\$42.20	QUALITY FOODS
11/30/2017	\$4.51	AC MOORE STR 58
11/30/2017	\$684.55	ADI-CB
11/30/2017	\$29.92	HOBBY-LOBBY #769
11/30/2017	\$856.48	THE GRAPHIC COW GRAPHIC
11/30/2017	\$21.99	J W PEPPER AND SON INC
11/30/2017	\$98.58	DOLLAR TREE
11/30/2017	\$89.88	EXTREMETEES
11/30/2017	\$38.26	THE HOME DEPOT #1124
11/30/2017	\$185.08	SHARP ELECTRONICS CORPOR
11/30/2017	\$37.50	NCS GED EXAM
11/30/2017	\$173.10	DELTA AIR 0062304385828
11/30/2017	\$13.07	Scholastic Magazines
11/30/2017	\$143.06	D & D MOTORS INC
11/30/2017	\$19.08	DOLLAR TREE
11/30/2017	\$39.66	PAYPAL CONEYISLAND
11/30/2017	\$297.10	DELTA AIR 0062304256952
11/30/2017	\$57.01	STAPLES DIRECT
11/30/2017	\$185.93	HAJOCA TAYLORS 72
11/30/2017	\$384.00	BONCLARKEN CONFERENCE CE
11/30/2017	\$94.57	TRANE SUPPLY-115413
11/30/2017	\$173.10	DELTA AIR 0062304385830
11/30/2017	\$13.37	GREER COMMISSION PUBLIC W
11/30/2017	\$52.33	THE TOOL SHED
11/30/2017	\$54.38	J.W. VAUGHAN CO. INC.
11/30/2017	\$38.73	SMITH TURF & IRRIGATION L
11/30/2017	\$205.00	SOUTH CAROLINA ATHLETIC A
11/30/2017	\$530.00	COUSINS CONCERT AT
11/30/2017	\$335.00	AMERICAN STRING TEACHERS
11/30/2017	\$21.98	AMAZON MKTPLACE PMTS
11/30/2017	\$72.39	D & D MOTORS INC
11/30/2017	\$41.32	CONDE SYSTEMS
11/30/2017	\$294.00	USPS PO 4586800687
11/30/2017	\$62.38	COSTCO WHSE #1005
11/30/2017	\$100.00	IN RAPTOR TECHNOLOGIES
11/30/2017	\$26.67	WAL-MART #0640
11/30/2017	\$4.62	THE HOME DEPOT #1127
11/30/2017	\$495.00	IN RAPTOR TECHNOLOGIES
11/30/2017	\$54.48	LOWES #00667
11/30/2017	\$243.80	BUY-LOW BEAUTY SUPPL
11/30/2017	\$34.98	LANDSCAPERS SUPPLY OF GR
11/30/2017	\$371.25	GHB - GREENVILLE
11/30/2017	\$20.95	THE HOME DEPOT #1124

**Greenville County Schools
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Post Date	Amount	Vendor Name
11/30/2017	\$25.00	UB F ACTIVITIES ON-LIN
11/30/2017	\$8.56	HOBBY-LOBBY #769
11/30/2017	\$297.10	DELTA AIR 0062304256951
11/30/2017	\$497.49	FOLLETT SCHOOL SOLUTIONS
11/30/2017	\$529.49	DEMCO INC
11/30/2017	\$129.99	TURNING TECHNOLOGIES
11/30/2017	\$63.35	TRANE SUPPLY-115413
11/30/2017	\$73.91	STAPLS7187565987000001
11/30/2017	\$23.32	WAL-MART #5487
11/30/2017	(\$25.60)	ANDERSON BROS
11/30/2017	\$453.60	CHICK-FIL-A #03967
11/30/2017	\$1,499.44	GATEWAY SUPPLY COMPANY
11/30/2017	\$54.28	AMAZON MKTPLACE PMTS
11/30/2017	\$175.83	EMBASSY KINGSTON PLANT
11/30/2017	\$26.09	TOTAL MAINTENANCE SOLUTIO
11/30/2017	\$296.40	RESTAURANT DEPOT
11/30/2017	\$600.00	SC PARK SERVICE
11/30/2017	\$244.88	ZAXBYS 1012
11/30/2017	\$91.91	BI-LO GROCERY #5161
11/30/2017	\$1,050.00	THE PEACE CENTER
11/30/2017	\$72.60	Scholastic Magazines
11/30/2017	\$42.36	EXTRA VALUE CHECKS
11/30/2017	\$19.03	AMAZON MKTPLACE PMTS
11/30/2017	\$119.76	FIRST TEAM SPORTS
11/30/2017	\$101.72	MUSICAL INNOVATIONS
11/30/2017	\$33.88	WAL-MART #2265
11/30/2017	\$104.94	AmazonPrime Membership
11/30/2017	\$80.00	SOUTHCAROLI
11/30/2017	\$62.91	MICHAELS STORES 1193
11/30/2017	\$879.96	THE GRAPHIC COW GRAPHIC
11/30/2017	\$210.65	AMAZON MKTPLACE PMTS
11/30/2017	\$132.77	Purple Tuna Tees (Retail)
11/30/2017	\$268.46	TRANE SUPPLY-115413
11/30/2017	\$32.00	APCO PLASTICS CP
11/30/2017	\$162.94	CHICKEN SALAD CHICK -
11/30/2017	\$161.78	BOJANGLES 443 01004431
11/30/2017	\$139.82	STANTON'S SHEET MUSIC
11/30/2017	(\$32.02)	COSTCO PHOTO CENTER
11/30/2017	\$400.68	AMAZON MKTPLACE PMTS
11/30/2017	\$30.78	UNITED REFRIG INC 487
11/30/2017	(\$11.65)	AmazonPrime Membership
11/30/2017	\$29.88	AMAZON MKTPLACE PMTS
11/30/2017	\$137.79	STAPLES DIRECT
11/30/2017	\$45.99	MIRACLE HILL - TR
11/30/2017	\$208.57	SQ THE WILLIAM FELTON SC
11/30/2017	\$20.00	SQ CAROLINA MOONLI
11/30/2017	\$11.95	AMAZON MKTPLACE PMTS
11/30/2017	\$63.73	STAPLS7187605223000001
11/30/2017	\$438.08	CK SUPPLY 240
11/30/2017	\$14.67	AMAZON MKTPLACE PMTS

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

Post Date	Amount	Vendor Name
11/30/2017	\$30.00	THE NATIONAL BETA CLUB
11/30/2017	\$188.00	HFHGC RESTORE 2
11/30/2017	\$1,030.56	SIRATA ST PETE
11/30/2017	\$292.56	DOLLAR TREE ECOMM
11/30/2017	\$104.00	BB CHILDREN'S MUSEUM
11/30/2017	\$20.30	SAMSClub #8278
11/30/2017	\$147.00	RED ROBIN GAS AND
11/30/2017	\$30.52	UNITED REFRIG INC 487
11/30/2017	\$100.00	BSU COMMERCE FEE
11/30/2017	\$1,030.56	SIRATA ST PETE
11/30/2017	\$11.55	FASTENAL COMPANY01
11/30/2017	\$32.44	AMAZON MKTPLACE PMTS
11/30/2017	\$422.94	LOWES #01718
11/30/2017	\$13.94	CARSONS NUT BOLT AND TOOL
11/30/2017	\$80.45	WAL-MART #4452
11/30/2017	\$288.28	STAPLES DIRECT
11/30/2017	\$14.46	MCMaster-CARR
11/30/2017	\$371.00	LOWES #01718
11/30/2017	\$96.00	WWW.FLOCABULARY.COM
11/30/2017	\$30.14	SHEETMUSICPLUS.COM
11/30/2017	\$16.86	WAL-MART #5487
11/30/2017	\$406.62	HIGHWATER CLAYS INC
11/30/2017	\$65.49	COOK AND BOARDMAN
11/30/2017	\$12.95	CARSONS NUT BOLT AND TOOL
11/30/2017	\$26.47	LOWES #00667
11/30/2017	\$58.68	J.W. VAUGHAN CO. INC.
11/30/2017	\$10.80	THE BAKERY OFF AUGUSTA
11/30/2017	\$103.95	PAPA JOHN'S #00584
11/30/2017	\$152.58	DICKS CLOTHING&SPORTING
11/30/2017	\$49.92	TEXMAC INC
11/30/2017	\$5,480.08	GEORGIA AQUARIUM INC
11/30/2017	\$37.50	NCS GED EXAM
11/30/2017	\$25.00	UB F ACTIVITIES ON-LIN
11/30/2017	\$155.00	ACTE
11/30/2017	\$4.91	LOWES #01718
11/30/2017	\$8.54	THE HOME DEPOT #1104
11/30/2017	\$37.50	NCS GED EXAM
11/30/2017	\$104.73	J.W. VAUGHAN CO. INC.
11/30/2017	\$332.00	NAME BADGE PRODUCTIONS, L
11/30/2017	\$211.99	BEST BUY 00002725
11/30/2017	\$44.82	BI-LO GROCERY #5661
11/30/2017	\$867.44	SALLY BEAUTY #2512
11/30/2017	\$31.48	LOWES #01718
11/30/2017	\$30.18	FRESH MKT-006 GVL
11/30/2017	\$12.82	MCMaster-CARR
11/30/2017	\$37.50	NCS GED EXAM
11/30/2017	\$14.16	AMAZON MKTPLACE PMTS
11/30/2017	\$300.00	WELDING SHOP
11/30/2017	\$48.05	HOBBY LOBBY #0318
11/30/2017	\$59.21	OLD TIME POTTERY 0031

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

Post Date	Amount	Vendor Name
11/30/2017	\$478.81	SMITH TURF & IRRIGATION L

Greenville County Schools
Credit Card Transparency Report - November 2017

Post Date	Amount	Vendor Name
11/13/2017	\$ 306.86	HILTON HOTELS MYRTLE
11/17/2017	\$ 2.50	COG ONE PARKING GARAGE
11/17/2017	\$ 9.00	COURTYARD GREENVILLE DOWN

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
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