

School District Expenditure Transparency - June 2017

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1001281	MEYER CENTER	06/01/2017	50720	Transits	597	\$5,957.35
1002929	LANGSTON CHARTER MIDDLE SCHOOL	06/01/2017	50720	Transits	598	\$329,783.16
1002934	LEGACY CHARTER SCHOOL	06/01/2017	50720	Transits	599	\$1,059,782.60
1003233	BRASHIER MID COLLEGE CHARTER	06/01/2017	50720	Transits	600	\$275,439.48
1004436	GREER MIDDLE COLLEGE CHARTER S	06/01/2017	50720	Transits	601	\$284,306.10
1000848	FOLLETT LIBRARY COMPANY	06/01/2017	50410	Supplies	3111	\$11,070.22
1000848	FOLLETT LIBRARY COMPANY	06/01/2017	50430	Library Books and Materials	3111	\$331.30
1000567	FOLLETT SCHOOL SOLUTIONS	06/01/2017	50410	Supplies	3111	\$1,364.46
1000567	FOLLETT SCHOOL SOLUTIONS	06/01/2017	50430	Library Books and Materials	3111	\$1,789.98
1000721	FORMS & SUPPLY, INC.	06/01/2017	20410	Inventory Recd not Vouchered	3112	\$667.80
1000721	FORMS & SUPPLY, INC.	06/01/2017	38045	Local Funds AP	3112	\$767.00
1000721	FORMS & SUPPLY, INC.	06/01/2017	50360	Printing and Binding	3112	\$1,058.30
1000721	FORMS & SUPPLY, INC.	06/01/2017	50410	Supplies	3112	\$6,966.36
1000721	FORMS & SUPPLY, INC.	06/01/2017	50445	Technology and Software Supplies	3112	\$1,045.17
1002887	GREENVILLE OFFICE SUPPLY	06/01/2017	50410	Supplies	3113	\$4,323.73
1003021	A & A FIRE PROTECTION	06/01/2017	50323	R&M Serv-Plant Serv	3114	\$180.00
1000670	SCHOOL SPECIALTY INC	06/01/2017	50410	Supplies	3115	\$1,559.08
1014743	HERALD OFFICE SUPPLY	06/01/2017	20410	Inventory Recd not Vouchered	3116	\$206.06
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	06/01/2017	50323	Repairs and Maintenance Services	75247	\$15,498.00
1000094	ANDERSON STAMP COMPANY	06/01/2017	50360	Printing and Binding	75248	\$453.95
1000133	BATTERY SPECIALISTS INC	06/01/2017	50323	Repairs and Maintenance Services	75249	\$169.07
1000831	BAKER DISTRIBUTING	06/01/2017	50323	Repairs and Maintenance Services	75251	\$126.58
1013600	PIEDMONT COCA-COLA BOTTLING	06/01/2017	50460	Food Purchases	75254	\$1,623.07
1014793	PYE-BARKER FIRE & SAFETY, INC	06/01/2017	50323	Repairs and Maintenance Services	75255	\$100.00
1015159	UNITED REFRIGERATION INC	06/01/2017	50323	Repairs and Maintenance Services	75256	\$3,964.93
1045267	A.L.C.O	06/01/2017	50323	Repairs and Maintenance Services	75257	\$143.99
1045015	A TO Z SPEECH THERAPY	06/01/2017	50395	Other Professional and Technical Services	141740	\$2,720.00
1004014	ACT, INC.	06/01/2017	50345	Technology	141741	\$1,338.20
1012524	AIRGAS USA, LLC	06/01/2017	50540	Equipment Under 5000	141742	\$3,553.06

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1003106	ALLIED UNIVERSAL SECURITY SYST	06/01/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	141743	\$5,419.38
1003033	AMAZON.COM	06/01/2017	50410	Supplies	141745	\$1,604.24
1003033	AMAZON.COM	06/01/2017	50410	Supplies	141746	\$275.23
1003590	AMERICAN SECURITY GREENVILLE	06/01/2017	38045	Local Funds AP	141747	\$441.56
1003590	AMERICAN SECURITY GREENVILLE	06/01/2017	50329	Other - Property Serv	141747	\$6,617.47
1003590	AMERICAN SECURITY GREENVILLE	06/01/2017	50395	Other Professional and Technical Services	141747	\$670.00
1003590	AMERICAN SECURITY GREENVILLE	06/01/2017	50395	Other Security Services	141747	\$567.72
1045101	ANN'S CAKES & CATERING	06/01/2017	50490	Supplies Food and Meals	141748	\$1,050.72
1010576	APPERSON EDUCATION PRODUCTS	06/01/2017	50410	Supplies	141749	\$1,270.27
1010576	APPERSON EDUCATION PRODUCTS	06/01/2017	50445	Technology and Software Supplies	141749	\$1,089.46
1000849	APPLE INC.	06/01/2017	50445	Technology and Software Supplies	141750	\$5,589.38
1044675	ARDOR HEALTH SOLUTIONS	06/01/2017	50395	Other Professional and Technical Services	141751	\$2,437.50
1000715	ASCD	06/01/2017	50410	Supplies	141752	\$655.79
1000125	B & H PHOTO & ELECTRONICS CORP	06/01/2017	50410	Supplies	141753	\$342.20
1002150	BARNES & NOBLE, INC.	06/01/2017	50410	Supplies	141754	\$556.76
1000133	BATTERY SPECIALISTS INC	06/01/2017	50410	Supplies	141755	\$174.90
1005344	BEST BUY	06/01/2017	50445	Technology and Software Supplies	141756	\$9,967.17
1003422	BIO-RAD LABORATORIES	06/01/2017	50410	Supplies	141758	\$1,780.80
1000143	BLANCHARD'S	06/01/2017	50323	R&M Serv-Vehicle Serv	141759	\$3,403.33
1000145	BLUE RIDGE RURAL WATER COMPANY	06/01/2017	50321	Public Utility Services (Excludes EnergySee 470)	141761	\$287.85
1002140	BOOKSOURCE	06/01/2017	50410	Supplies	141762	\$13,579.89
1000805	BOUND TO STAY BOUND BOOKS	06/01/2017	50410	Supplies	141763	\$202.72
1000805	BOUND TO STAY BOUND BOOKS	06/01/2017	50430	Library Books and Materials	141763	\$5,533.63

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1000698	BRADSHAW AUTOMOTIVE GROUP, INC	06/01/2017	50325	Rentals	141764	\$336.00
1000152	BRAME SCHOOL PRODUCTS	06/01/2017	20410	Inventory Recd not Vouchered	141765	\$1,898.46
1009545	BRICKS FOR KIDZ	06/01/2017	50311	Instructional Services	141766	\$1,176.00
1011076	BRIDGE INTERPRETATION TRANSLAT	06/01/2017	50311	Instructional Services	141767	\$142.06
1013690	BRIDGETEK SOLUTIONS LLC	06/01/2017	50545	TechnologyEquipment Under 5000	141768	\$3,884.40
1012674	BRIGMAN, LISA MCCOMBS	06/01/2017	50395	Other Professional and Technical Services	141770	\$600.00
1007840	BRUCE AIR FILTER CO	06/01/2017	50410	Supplies-Filters	141771	\$6,550.93
1006000	BSN SPORTS, INC	06/01/2017	50410	Supplies	141772	\$1,313.94
1011296	BURDETTE ENGINEERING INC	06/01/2017	50395	Other Professional and Technical Services	141773	\$24,948.75
1045238	C & L HOLDING, INC	06/01/2017	50410	Supplies	141774	\$1,590.00
1003221	CALIBER ENGINEERING CONSULTANT	06/01/2017	50520	ConstructionServices Arch Fees Capitalize	141776	\$900.00
1000164	CAMCOR	06/01/2017	50445	Technology and Software Supplies	141777	\$4,514.83
1000164	CAMCOR	06/01/2017	50545	Technology Equipment Over 5000	141777	\$7,818.25
1007450	CANNON ROOFING	06/01/2017	50323	R&M Serv-Plant Serv	141778	\$4,240.00
1007450	CANNON ROOFING	06/01/2017	50323	Repairs and Maintenance Services	141778	\$2,736.00
1000167	CAPSTONE	06/01/2017	50410	Supplies	141779	\$2,310.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	06/01/2017	50410	Supplies	141780	\$13,641.36
1000185	CARSON'S NUT AND BOLT	06/01/2017	50410	Supplies	141781	\$281.69
1000946	CDW, GOVERNMENT, INC.	06/01/2017	50445	Technology and Software Supplies	141782	\$954.00
1000946	CDW, GOVERNMENT, INC.	06/01/2017	50545	TechnologyEquipment Under 5000	141782	\$1,351.50
1002680	CHARTER COMMUNICATIONS	06/01/2017	50345	Technology	141783	\$134.99
1012824	CHARTWELLS DINING SERVICES	06/01/2017	50490	Supplies Food and Meals	141784	\$712.53
1005837	CHICK-FIL-A @ CHERRYDALE	06/01/2017	50490	Supplies Food and Meals	141785	\$151.08
1001439	CHICK-FIL-A	06/01/2017	50490	Supplies Food and Meals	141786	\$191.16
1044905	CHICK-FIL-A POWDERVILLE	06/01/2017	50490	Supplies Food and Meals	141787	\$355.79
1044905	CHICK-FIL-A POWDERVILLE	06/01/2017	50660	Pupil Activity	141787	\$932.80
1002262	CITY ELECTRIC SUPPLY	06/01/2017	50410	Supplies-Custodial	141788	\$141.96
1001725	CITY OF GREER	06/01/2017	50395	Prof Tech Svc-SRO Contracts	141789	\$37,500.00
1006759	CLEMSON UNIVERSITY	06/01/2017	50660	Pupil Activity	141791	\$600.00

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1012831	CONESTEE FOUNDATION, INC.	06/01/2017	50311	Instructional Services	141793	\$114.00
1009200	CONSTRUCTIVE PLAYTHINGS, LLC	06/01/2017	50410	Supplies	141794	\$338.24
1003024	COUNTY OF GREENVILLE	06/01/2017	50395	Prof Tech Srvc-SRO Contracts	141796	\$604,568.47
1002224	DECKER INC, dba SCH SIGN SHOP	06/01/2017	50410	Supplies-Custodial	141799	\$149.33
1002695	DELL MARKETING	06/01/2017	50345	Technology	141800	\$1,809.41
1002695	DELL MARKETING	06/01/2017	50445	Technology and Software Supplies	141800	\$6,700.26
1000020	DEMCO	06/01/2017	50410	Supplies	141801	\$240.86
1000024	DESIGNS UNLIMITED	06/01/2017	50490	Other Supplies and Materials	141802	\$233.20
1000755	DICK BLICK COMPANY	06/01/2017	50410	Supplies	141803	\$2,032.59
1006667	DIFFERENT ROADS TO LEARNING	06/01/2017	50410	Supplies	141804	\$1,133.07
1000838	DUKE POWER	06/01/2017	50470	Energy-Electricity	141805	\$152.41
1006227	DURHAM, DAVID MATTHEW	06/01/2017	50395	Other Professional and Technical Services	141807	\$105.00
1008723	EAI EDUCATION	06/01/2017	50410	Supplies	141808	\$3,582.37
1002726	ECHOLS OIL CO.	06/01/2017	50410	Supplies-Vehicle fuel	141809	\$2,828.30
1000669	ELECTRONIX EXPRESS	06/01/2017	50410	Supplies	141810	\$118.19
1002242	ELENCO ELECTRONICS, INC.	06/01/2017	50410	Supplies	141811	\$351.94
1044672	ELEVATION HEALTHCARE LLC	06/01/2017	50395	Other Professional and Technical Services	141812	\$2,470.00
1000261	ELLISON EDUCATIONAL EQUIPMENT	06/01/2017	50410	Supplies	141814	\$395.91
1012221	ENCORE TECHNOLOGY GROUP	06/01/2017	50345	Technology	141815	\$103.56
1012221	ENCORE TECHNOLOGY GROUP	06/01/2017	50445	Technology and Software Supplies	141815	\$2,549.10
1012221	ENCORE TECHNOLOGY GROUP	06/01/2017	50545	TechnologyEquipment Communications Equipment Capitalize	141815	\$3,821.88
1045031	ESSENTIAL LIGHTING SOLUTIONS	06/01/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	141816	\$52,507.85
1005804	ESSENTRA SPECIALTY TAPES, INC	06/01/2017	50410	Supplies	141817	\$1,501.36
1044775	EVOLLVE, INC	06/01/2017	50445	Technology and Software Supplies	141818	\$481.24
1045354	FASTBRIDGE LEARNING, LLC	06/01/2017	50345	Technology	141819	\$117,450.00
1000765	FAULKNER AND ASSOCIATES	06/01/2017	50510	Land Appraisal	141820	\$2,000.00
1000566	FISHER SCIENTIFIC	06/01/2017	50410	Supplies	141821	\$133.99

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1012090	FORRESTER, TRAVIS W	06/01/2017	50395	Other Professional and Technical Services	141823	\$105.00
1014990	FUN EXPRESS, LLC	06/01/2017	50410	Supplies	141826	\$330.85
1014385	GRAY, KIMBERLY	06/01/2017	50311	Instructional Services	141828	\$1,935.00
1003250	HEALTHMASTER HOLDINGS, LLC	06/01/2017	50345	Technology	141830	\$2,704.15
1002703	HEINEMANN PUBLISHING	06/01/2017	50410	Supplies	141831	\$1,577.40
1006502	HERFF JONES, INC.	06/01/2017	50490	Other Supplies and Materials	141832	\$3,231.61
1000539	HOUGHTON MIFFLIN HARCOURT	06/01/2017	50410	Supplies	141834	\$480.00
1001738	INGLES MARKET INC	06/01/2017	50410	Supplies	141835	\$274.11
1001738	INGLES MARKET INC	06/01/2017	50490	Supplies Food and Meals	141835	\$1,411.56
1010525	IXL LEARNING, INC	06/01/2017	50345	Technology	141836	\$1,950.00
1000662	J & H ELECTRIC MOTOR REPAIR IN	06/01/2017	50323	R&M Serv-Plant Serv	141837	\$152.00
1000662	J & H ELECTRIC MOTOR REPAIR IN	06/01/2017	50410	Supplies-Routine Maintenance	141837	\$146.00
1002091	J L ROGERS & CALLCOTT ENG.	06/01/2017	50395	Other Professional and Technical Services	141838	\$448.00
1007453	JA PIPER ROOFING CO	06/01/2017	50323	Repairs and Maintenance Services	141839	\$2,625.00
1000560	JERVEY EYE GROUP	06/01/2017	50395	Other Professional and Technical Services	141840	\$198.00
1000832	JOHNSON CONTROLS INC.	06/01/2017	50395	Other Professional and Technical Services	141841	\$1,668.43
1005577	JOSTENS, INC	06/01/2017	50410	Supplies	141843	\$300.00
1003331	Jumper, William Conley	06/01/2017	50395	Other Professional and Technical Services	141844	\$105.00
1006341	KELLY, JANET J.	06/01/2017	50311	Instructional Services	141845	\$2,235.00
1002655	KLG JONES LLC	06/01/2017	50395	Other Professional and Technical Services	141846	\$970.00
1014188	KROFF CHEMICAL COMPANY INC	06/01/2017	50323	R&M Preventative Maintenance	141847	\$3,462.50
1000210	LAURENS ELECTRIC COOPERATIVE	06/01/2017	50470	Energy-Electricity	141850	\$32,075.27
1000419	LIBRARY STORE INC	06/01/2017	50410	Supplies	141854	\$527.94

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1013019	LOLLIS, RICKY A.	06/01/2017	50395	Other Professional and Technical Services	141857	\$280.00
1000112	LOWE'S OF GREER	06/01/2017	50410	Supplies	141858	\$304.46
1000112	LOWE'S OF GREER	06/01/2017	50410	Supplies-Custodial	141858	\$171.14
1000113	LOWE'S OF GREENVILLE	06/01/2017	50410	Supplies	141859	\$127.23
1003404	MANAGEMENT DECISIONS	06/01/2017	50395	Other Professional and Technical Services	141861	\$1,312.50
1007655	MARENEM, INC	06/01/2017	50410	Supplies	141862	\$1,994.07
1002878	MAXIM HEALTHCARE SERVICES, INC	06/01/2017	50395	Other Professional and Technical Services	141864	\$1,845.00
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	06/01/2017	50395	Other Professional and Technical Services	141865	\$14,251.25
1000189	MINUTEMAN PRESS	06/01/2017	50360	Printing and Binding	141868	\$653.60
1001773	MULLIS, SARAH CATHERINE CLIFFO	06/01/2017	50395	Other Professional and Technical Services	141869	\$698.20
1002927	NATIONAL SEATING & MOBILITY	06/01/2017	50410	Supplies	141870	\$141.09
1045183	NC&E, LLC	06/01/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	141871	\$124,325.02
1000309	NSTA	06/01/2017	50410	Supplies	141873	\$1,174.32
1000309	NSTA	06/01/2017	50445	Technology and Software Supplies	141873	\$387.09
1001140	PAPA JOHN'S PIZZA	06/01/2017	50490	Supplies Food and Meals	141874	\$258.77
1014700	PARKWAY THERAPY WORKS	06/01/2017	50395	Other Professional and Technical Services	141875	\$2,450.00
1003614	PIEDMONT NATURAL GAS	06/01/2017	50470	Energy-Gas	141878	\$17,592.21
1010564	PIONEER VALLEY BOOKS	06/01/2017	50345	Technology	141879	\$291.50
1002201	PITSCO	06/01/2017	50410	Supplies	141880	\$102.03
1002201	PITSCO	06/01/2017	50445	Technology and Software Supplies	141880	\$775.50
1045373	PLOW & HEARTH, LLC	06/01/2017	50410	Supplies	141881	\$395.46
1012116	PORTER, GREGORY ALEXANDER	06/01/2017	50395	Other Professional and Technical Services	141882	\$105.00
1002240	PROJECT LEAD THE WAY, INC.	06/01/2017	50410	Supplies	141885	\$775.92
1002557	REALITYWORKS, INC.	06/01/2017	50540	Equipment Under 5000	141886	\$2,968.00
1001573	REALLY GOOD STUFF	06/01/2017	50410	Supplies	141887	\$189.04
1003752	REDMOND IMAGING SOLUTIONS, INC	06/01/2017	50360	Printing and Binding	141888	\$111.30
1000814	SARGENT-WELCH SCIENTIFIC	06/01/2017	50410	Supplies	141889	\$3,944.87

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1004949	SC DEPARTMENT OF JUVENILE JUST	06/01/2017	50720	Transits	141890	\$3,363.18
1001182	SC DEPT OF EDUCATION TRANSPORT	06/01/2017	50323	Repairs and Maintenance Services	141891	\$2,299.86
1000084	SCASA	06/01/2017	50332	Travel - Registration	141892	\$240.00
1015005	SCHAPS, APRIL M.	06/01/2017	50395	Other Professional and Technical Services	141893	\$2,000.00
1001268	SCHOLASTIC INC	06/01/2017	50410	Supplies	141894	\$555.82
1004788	SHARP BUSINESS SYSTEMS	06/01/2017	50345	Tech Srvc-Copier Contract	141897	\$1,491.69
1000829	SIMS, INC.	06/01/2017	50345	Technology	141898	\$750.00
1000954	SMITH, SAMUEL (SECURITY)	06/01/2017	50395	Other Professional and Technical Services	141899	\$218.50
1002717	SNOW, STEPHANIE L.	06/01/2017	50395	Other Professional and Technical Services	141900	\$1,225.00
1002318	SOUTHEASTERN PAPER GROUP	06/01/2017	20410	Inventory Recd not Vouchered	141902	\$6,068.79
1002318	SOUTHEASTERN PAPER GROUP	06/01/2017	50410	Supplies-Custodial	141902	\$831.59
1001222	STAPLES ADVANTAGE	06/01/2017	50445	Technology and Software Supplies	141903	\$143.05
1000377	STATE DEPARTMENT OF EDUCATION	06/01/2017	50660	Pupil Activity	141904	\$1,964.16
1007138	SUNBELT STAFFING, LLC	06/01/2017	50395	Other Professional and Technical Services	141906	\$2,713.17
1001222	STAPLES ADVANTAGE	06/01/2017	50410	Supplies	141908	\$711.55
1010870	TD BANK, NA	06/01/2017	50332	Travel - Lodging	141910	\$232.56
1013585	TEACHERS PAY TEACHERS	06/01/2017	50345	Technology	141913	\$1,246.57
1000632	TPM, INC	06/01/2017	50545	Technology Equipment Over 5000	141914	\$9,852.70
1002312	TRANE US, INC	06/01/2017	50410	Supplies-HVAC supplies	141915	\$3,375.04
1003553	TRANSNATIONAL FORWARDERS, CORP	06/01/2017	50660	Pupil Activity	141916	\$32,340.00
1002324	TRAVEL WORLD	06/01/2017	50332	Travel - Lodging	141917	\$3,108.00
1002324	TRAVEL WORLD	06/01/2017	50332	Travel - Transportation	141917	\$5,946.00
1002940	TRIUMPH LEARNING LLC	06/01/2017	50410	Supplies	141918	\$3,205.44
1000494	UNITED CHEMICAL AND SUPPLY INC	06/01/2017	50410	Supplies-Custodial	141919	\$938.02

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1000495	UNITED ELECTRICAL	06/01/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	141920	\$9,937.50
1000490	UNITED STATES POST OFFICE-MAIN	06/01/2017	50410	Supplies	141921	\$225.00
1000813	UNIV OF CALIFORNIA, BERKELEY	06/01/2017	50410	Supplies	141922	\$564.46
1009825	VISUAL GRAPHICS	06/01/2017	50360	Printing and Binding	141924	\$411.81
1014496	WALKER PEST MANAGEMENT	06/01/2017	50323	R&M Serv-Pest Control Serv	141926	\$174.00
1045361	WEAPONIZE MEDIA, LLC	06/01/2017	50410	Supplies	141927	\$340.40
1044861	WHITMORE, KEELY	06/01/2017	50311	Instructional Services	141928	\$1,987.50
1000510	WINTHROP UNIVERSITY	06/01/2017	50312	Instructional Programs Improvement Services	141929	\$200.00
1044574	WOODS SERVICES	06/01/2017	50313	Student Services	141930	\$4,952.40
1001711	YOUNG OFFICE ENVIRONMENTS	06/01/2017	50520	ConstructionServices Buildings Capitalize	141932	\$5,625.00
1002049	DUKE ENERGY CORP.	06/01/2017	50470	Energy-Electricity	5232017	\$379,663.25
1005558	TYSON PREPARED FOODS, INC	06/02/2017	10160	Inventory - Food	75263	\$36,529.60
1013600	PIEDMONT COCA-COLA BOTTLING	06/02/2017	50460	Food Purchases	75264	\$136.50
1000302	US FOODSERVICE	06/05/2017	50462	Food Commodity Distribution Charge	75265	\$15,015.96
1001140	PAPA JOHN'S PIZZA	06/05/2017	50460	Food Purchases	75266	\$115,113.50
1002022	CHICK-FIL-A	06/05/2017	50460	Food Purchases	75268	\$14,419.50
1002038	PET DAIRY	06/05/2017	50460	Food Purchases	75269	\$220,598.86
1002897	PROMOTIONS UNLIMITED	06/05/2017	50490	Other Supplies and Materials	75271	\$1,322.18
1004748	MARVIN'S PRODUCE	06/05/2017	50460	Food Purchases	75272	\$255,060.70
1005513	PILGRIM'S PRIDE CORP.	06/05/2017	10160	Inventory - Food	75273	\$20,340.00
1014496	WALKER PEST MANAGEMENT	06/05/2017	50323	R&M Serv-Pest Control Serv	75274	\$2,782.08
1005498	NUTRI-LINK TECHNOLOGIES, INC.	06/05/2017	50545	TechnologyEquipment Under 5000	75276	\$10,849.10
1013965	THOMPSON/LITTLE, INC.	06/05/2017	50540	Equipment Under 5000	75277	\$8,613.94
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	06/06/2017	50323	Repairs and Maintenance Services	75283	\$4,148.00
1000721	FORMS & SUPPLY, INC.	06/06/2017	50410	Supplies	75284	\$235.35
1005627	HOBART CORPORATION	06/06/2017	50323	Repairs and Maintenance Services	75285	\$1,328.88
1013558	SYSCO COLUMBIA, LLC	06/06/2017	50460	Food Purchases	75287	\$768,758.20
1013558	SYSCO COLUMBIA, LLC	06/06/2017	50490	Supplies Food and Meals	75287	\$102,602.56

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Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1015159	UNITED REFRIGERATION INC	06/06/2017	50323	Repairs and Maintenance Services	75288	\$5,776.54
1000066	LAKESHORE LEARNING MATERIALS	06/07/2017	50410	Supplies	3117	\$604.05
1000848	FOLLETT LIBRARY COMPANY	06/07/2017	50410	Supplies	3118	\$1,331.91
1000567	FOLLETT SCHOOL SOLUTIONS	06/07/2017	50430	Library Books and Materials	3118	\$26,442.98
1000721	FORMS & SUPPLY, INC.	06/07/2017	50410	Supplies	3119	\$3,326.64
1000846	VIRCO INC.	06/07/2017	50410	Supplies	3120	\$2,577.71
1001336	PALMETTO AIR AND WATER BALANCE	06/07/2017	50395	Other Professional and Technical Services	3121	\$3,475.00
1002041	THYSSENKRUPP ELEVATOR	06/07/2017	50323	R&M Serv-Elevator Serv	3122	\$168.75
1002887	GREENVILLE OFFICE SUPPLY	06/07/2017	50410	Supplies	3123	\$2,096.50
1003021	A & A FIRE PROTECTION	06/07/2017	50323	R&M Serv-Plant Serv	3124	\$364.00
1000670	SCHOOL SPECIALTY INC	06/07/2017	50410	Supplies	3125	\$399.59
1000130	BALLENTINE EQUIPMENT COMPANY	06/07/2017	10290	Asset Clearing	75289	\$27,536.03
1004788	SHARP BUSINESS SYSTEMS	06/07/2017	50323	Repairs and Maintenance Services	75290	\$1,816.57
1013600	PIEDMONT COCA-COLA BOTTLING	06/07/2017	50460	Food Purchases	75292	\$3,229.14
1004014	ACT, INC.	06/07/2017	50345	Technology	141933	\$342.25
1013340	AERIE DOCUMENT SOLUTIONS INC	06/07/2017	50395	Digitalization For As-Built Drawings	141935	\$900.00
1012524	AIRGAS USA, LLC	06/07/2017	50410	Supplies	141936	\$237.52
1012092	AMENDOLARE, WILLIAM TYLER	06/07/2017	50395	Other Professional and Technical Services	141939	\$980.00
1003590	AMERICAN SECURITY GREENVILLE	06/07/2017	38045	Local Funds AP	141940	\$425.79
1003590	AMERICAN SECURITY GREENVILLE	06/07/2017	50329	Other - Property Serv	141940	\$12,936.15
1003590	AMERICAN SECURITY GREENVILLE	06/07/2017	50395	Other Professional and Technical Services	141940	\$1,160.00
1045101	ANN'S CAKES & CATERING	06/07/2017	50490	Supplies Food and Meals	141941	\$318.00
1044655	ANTHONY, BENJAMIN S.	06/07/2017	50395	Other Professional and Technical Services	141942	\$420.00
1013436	APPLIED TECHNICAL SERVICES	06/07/2017	50395	Other Professional and Technical Services	141943	\$340.00

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1001655	ARD, WOOD, HOLCOMBE, & SLATE	06/07/2017	50395	Other Professional and Technical Services	141944	\$1,549.00
1044675	ARDOR HEALTH SOLUTIONS	06/07/2017	50395	Other Professional and Technical Services	141945	\$2,437.50
1005751	BAILEY, CHRISTOPHER R	06/07/2017	50395	Other Professional and Technical Services	141949	\$280.00
1002150	BARNES & NOBLE, INC.	06/07/2017	50410	Supplies	141952	\$3,146.35
1045446	BARRINGER MOVING & STORAGE LLC	06/07/2017	50399	Moving Expense Reimb	141953	\$5,064.38
1012712	BEIN, KEVIN C.	06/07/2017	50395	Other Professional and Technical Services	141956	\$280.00
1013617	BELFLOWER, KRISTEN	06/07/2017	50395	Other Professional and Technical Services	141957	\$1,300.00
1007268	BELUE, THOMAS SCOTT	06/07/2017	50395	Other Professional and Technical Services	141958	\$297.50
1044888	BINSWANGER HOLDING CORP	06/07/2017	50323	R&M Serv-Plant Serv	141959	\$1,686.52
1012704	BOUTON, JOSEPH A.	06/07/2017	50395	Other Professional and Technical Services	141964	\$420.00
1012210	BOWERS, WALTER GRAY	06/07/2017	50395	Other Professional and Technical Services	141965	\$700.00
1012110	BOYD, JOHN DAVID	06/07/2017	50395	Other Professional and Technical Services	141966	\$560.00
1014993	BROAD, MATTHEW	06/07/2017	50395	Other Professional and Technical Services	141969	\$280.00
1007840	BRUCE AIR FILTER CO	06/07/2017	50410	Supplies-Filters	141972	\$6,060.97
1012030	BURNETT, STEVEN FLETCHER	06/07/2017	50395	Other Professional and Technical Services	141975	\$280.00
1012671	CAMPBELL, KRISTEN E.	06/07/2017	50395	Other Professional and Technical Services	141978	\$1,340.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	06/07/2017	50410	Supplies	141980	\$12,578.53
1044570	CAROLINA WATER SERVICE INC	06/07/2017	50321	Public Utility Services (Excludes EnergySee 470)	141981	\$3,234.60
1000946	CDW, GOVERNMENT, INC.	06/07/2017	50410	Supplies	141985	\$950.82
1001439	CHICK-FIL-A	06/07/2017	50490	Supplies Food and Meals	141988	\$187.62

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1011487	CLASSROOM FRIENDLY SUPPLIES	06/07/2017	50410	Supplies	141990	\$114.42
1002695	DELL MARKETING	06/07/2017	50445	Technology and Software Supplies	142001	\$11,869.10
1000020	DEMCO	06/07/2017	50410	Supplies	142002	\$289.72
1007318	DEMPSEY, JOHN MICHAEL	06/07/2017	50395	Other Professional and Technical Services	142003	\$140.00
1009108	DIRECT SCHOOL SUPPLY, INC	06/07/2017	50410	Supplies	142005	\$438.94
1005827	DISCOUNT SCHOOL SUPPLY	06/07/2017	50410	Supplies	142006	\$166.92
1000838	DUKE POWER	06/07/2017	50470	Energy-Electricity	142010	\$550.54
1002726	ECHOLS OIL CO.	06/07/2017	50410	Supplies-Vehicle fuel	142011	\$21,775.12
1005405	ECOLAB INC.	06/07/2017	50410	Supplies	142012	\$840.55
1001710	EDUCATIONAL INNOVATIONS, INC.	06/07/2017	50410	Supplies	142013	\$1,634.23
1012139	EDWARDS, ANTHONY TODD	06/07/2017	50395	Other Professional and Technical Services	142014	\$280.00
1044672	ELEVATION HEALTHCARE LLC	06/07/2017	50395	Other Professional and Technical Services	142016	\$2,513.55
1045153	Ella-Quent Speech Therapy Serv	06/07/2017	50395	Other Professional and Technical Services	142018	\$2,190.00
1000897	EMBASSY SUITES @ KINGSTON PLAN	06/07/2017	50332	Travel - Lodging	142020	\$763.00
1012221	ENCORE TECHNOLOGY GROUP	06/07/2017	50399	Miscellaneous Purchased Services	142021	\$225.00
1012042	EPPS, STEVEN MICHAEL	06/07/2017	50395	Other Professional and Technical Services	142022	\$280.00
1000286	EVERBIND/MARCO	06/07/2017	50410	Supplies	142024	\$629.64
1014395	FERNANDEZ, ROCIO S.	06/07/2017	50311	Instructional Services	142025	\$146.04
1006908	FISHER SCIENTIFIC COMPANY, LLC	06/07/2017	50410	Supplies	142026	\$139.98
1006291	FOOD EQUIPMENT CO	06/07/2017	50540	Equipment Under 5000	142028	\$1,923.90
1012090	FORRESTER, TRAVIS W	06/07/2017	50395	Other Professional and Technical Services	142029	\$175.00
1044657	FOWLER, GEOFFREY STEVEN	06/07/2017	50395	Other Professional and Technical Services	142030	\$280.00
1004631	FUDDRUCKERS	06/07/2017	50490	Supplies Food and Meals	142031	\$2,116.80
1014990	FUN EXPRESS, LLC	06/07/2017	50410	Supplies	142032	\$960.01
1011562	GIBBS-SANDERS, SHAMIKA L	06/07/2017	50395	Other Security Services	142036	\$262.50

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Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1006610	GODFREY, JAMES TRAVIS	06/07/2017	50395	Other Professional and Technical Services	142037	\$420.00
1006088	GOINS, EUGENE	06/07/2017	50395	Other Professional and Technical Services	142038	\$297.50
1045023	GORZE, DANIELLE	06/07/2017	50395	Other Professional and Technical Services	142039	\$183.75
1001304	GRAINGER	06/07/2017	50410	Supplies	142040	\$1,533.18
1011540	GREENVILLE MEDIA, LLC	06/07/2017	50445	Technology and Software Supplies	142046	\$4,265.80
1003102	GREER, JENNIFER CARON	06/07/2017	50395	Other Professional and Technical Services	142048	\$945.00
1011358	GRICE, BRADLEY	06/07/2017	50395	Other Professional and Technical Services	142050	\$280.00
1012087	GRUBBS, ROBERT L	06/07/2017	50395	Other Professional and Technical Services	142052	\$280.00
1045207	GUY III, ALEXANDER DUKE	06/07/2017	50395	Other Professional and Technical Services	142054	\$183.75
1013594	HARDY, NATHANIEL	06/07/2017	50395	Other Security Services	142057	\$446.25
1044664	HARPER, DA'VANTE QUINTZ	06/07/2017	50395	Other Professional and Technical Services	142058	\$420.00
1002281	HARRIS INTEGRATED SOLUTIONS	06/07/2017	50395	Other Professional and Technical Services	142060	\$3,800.00
1002281	HARRIS INTEGRATED SOLUTIONS	06/07/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	142060	\$3,676.55
1012060	HARRISON, KEVIN K	06/07/2017	50395	Other Professional and Technical Services	142063	\$140.00
1012060	HARRISON, KEVIN K	06/07/2017	50395	Other Security Services	142063	\$1,128.75
1003250	HEALTHMASTER HOLDINGS, LLC	06/07/2017	50345	Technology	142064	\$1,803.42
1012085	HEGGER, MATTHEW CHARLES	06/07/2017	50395	Other Professional and Technical Services	142065	\$560.00
1005742	HEINEMANN	06/07/2017	50410	Supplies	142066	\$5,590.65
1012086	HILL, CHRISTOPHER ROBERT	06/07/2017	50395	Other Professional and Technical Services	142067	\$280.00
1013309	HIT SERVICES, LLC	06/07/2017	50395	Other Professional and Technical Services	142068	\$2,564.84

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1014994	HOLBROOKS, SAMUEL M.	06/07/2017	50395	Other Professional and Technical Services	142069	\$420.00
1014994	HOLBROOKS, SAMUEL M.	06/07/2017	50395	Other Security Services	142069	\$262.50
1012717	HOLMAN SR, BRIAN M	06/07/2017	50395	Other Professional and Technical Services	142070	\$280.00
1012625	HUB INTERNATIONAL SOUTHEAST	06/07/2017	50324	Property Insurance	142071	\$2,959.00
1001738	INGLES MARKET INC	06/07/2017	50490	Supplies Food and Meals	142073	\$127.08
1000662	J & H ELECTRIC MOTOR REPAIR IN	06/07/2017	50323	R&M Serv-Plant Serv	142074	\$296.00
1007453	JA PIPER ROOFING CO	06/07/2017	50323	Repairs and Maintenance Services	142075	\$5,250.00
1002589	KADI MEDICAL SERVICES	06/07/2017	50395	Other Professional and Technical Services	142079	\$800.00
1044722	KALU, JACOB	06/07/2017	50395	Other Professional and Technical Services	142080	\$420.00
1012711	KELLY, PATRICK B	06/07/2017	50395	Other Professional and Technical Services	142081	\$840.00
1011380	KHOSROWJERDI, DONNA	06/07/2017	50395	Other Professional and Technical Services	142082	\$350.00
1044970	KMI OF EASLEY	06/07/2017	50520	ConstructionServices Buildings Capitalize	142084	\$64,800.00
1013434	KRONOS INCORPORATED	06/07/2017	50345	Technology	142085	\$190,081.78
1012122	KUPPINGER, JOHN CLARK	06/07/2017	50395	Other Professional and Technical Services	142086	\$280.00
1012072	LANE, CHARLES WINFIELD	06/07/2017	50395	Other Professional and Technical Services	142088	\$936.25
1002399	LAURENDA'S CAKES & CATERING	06/07/2017	50490	Supplies Food and Meals	142090	\$810.00
1004760	LOFTIS, MICHAEL DEREK	06/07/2017	50395	Other Professional and Technical Services	142095	\$840.00
1000113	LOWE'S OF GREENVILLE	06/07/2017	50410	Supplies	142097	\$576.92
1000113	LOWE'S OF GREENVILLE	06/07/2017	50540	Equipment Under 5000	142097	\$6,286.66
1013595	LOYD, PAYTON	06/07/2017	50395	Other Professional and Technical Services	142098	\$140.00
1012070	MANN, JARRED KEITH	06/07/2017	50395	Other Professional and Technical Services	142100	\$280.00

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1000209	MARIETTA WATER DISTRICT	06/07/2017	50321	Public Utility Services (Excludes EnergySee 470)	142101	\$431.44
1012558	MARTIN, JEAN L.	06/07/2017	50395	Other Professional and Technical Services	142102	\$245.00
1013643	MAY III, ROBERT D.	06/07/2017	50395	Other Professional and Technical Services	142104	\$420.00
1010458	MCALISTER, BRADLEY CARL	06/07/2017	50395	Other Professional and Technical Services	142105	\$280.00
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	06/07/2017	50395	Other Professional and Technical Services	142107	\$1,040.00
1002311	MCDONALD, JANET	06/07/2017	50395	Other Professional and Technical Services	142109	\$1,125.00
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	06/07/2017	50395	Other Professional and Technical Services	142110	\$6,575.00
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	06/07/2017	50520	ConstructionServices Arch Fees Capitalize	142110	\$4,893.33
1012066	MIZE, WILLIAM M	06/07/2017	50395	Other Professional and Technical Services	142116	\$1,120.00
1044760	MORGAN, GRADY RANDALL	06/07/2017	50395	Other Professional and Technical Services	142119	\$280.00
1001773	MULLIS, SARAH CATHERINE CLIFFO	06/07/2017	50395	Other Professional and Technical Services	142121	\$733.11
1013393	MUNTERS CORPORATION	06/07/2017	50395	Other Professional and Technical Services	142122	\$1,290.76
1012132	MUTTS BBQ REST	06/07/2017	50490	Supplies Food and Meals	142123	\$1,288.82
1000205	NASCO INC	06/07/2017	50410	Supplies	142124	\$2,433.97
1012076	OGLESBY, ZACHARY LEE	06/07/2017	50395	Other Professional and Technical Services	142128	\$140.00
1044965	ORIGO EDUCATION, INC	06/07/2017	50410	Supplies	142129	\$6,482.96
1002332	OSBORN, SHIRLEY	06/07/2017	50395	Other Professional and Technical Services	142130	\$1,335.00
1012112	OWENS, BOBBY RANDALL	06/07/2017	50395	Other Professional and Technical Services	142131	\$140.00
1008657	PAIGE'S SPEECH & LANGUAGE THER	06/07/2017	50395	Other Professional and Technical Services	142133	\$2,108.00

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1014995	PARAMORE, ALIA	06/07/2017	50395	Other Professional and Technical Services	142136	\$1,260.00
1009725	PARAMORE, JOHNATHAN "LUKE'	06/07/2017	50395	Other Professional and Technical Services	142137	\$280.00
1012202	PETERSON, DAVA LEE	06/07/2017	50395	Other Professional and Technical Services	142140	\$280.00
1013231	PHILLIPS, NATHANIEL J.	06/07/2017	50395	Other Professional and Technical Services	142141	\$708.75
1003614	PIEDMONT NATURAL GAS	06/07/2017	50470	Energy-Gas	142142	\$1,689.12
1010564	PIONEER VALLEY BOOKS	06/07/2017	50410	Supplies	142143	\$8,497.80
1014298	PLONK, JAMES M	06/07/2017	50395	Other Security Services	142144	\$262.50
1012204	POWELL, CHRISTOPHER BRANDON	06/07/2017	50395	Other Professional and Technical Services	142145	\$700.00
1014435	PRAXAIR DISTRIBUTING INC	06/07/2017	50410	Supplies	142146	\$117.53
1001079	PRESENTATION SYSTEMS SOUTH, IN	06/07/2017	50410	Supplies	142147	\$577.12
1001079	PRESENTATION SYSTEMS SOUTH, IN	06/07/2017	50445	Technology and Software Supplies	142147	\$923.86
1004721	RACKLEY, JONATHAN H	06/07/2017	50395	Other Professional and Technical Services	142150	\$560.00
1045047	RAMOS, MICHAEL A.	06/07/2017	50395	Other Professional and Technical Services	142151	\$1,190.00
1013693	RAVELL, BRETT W	06/07/2017	50395	Other Professional and Technical Services	142153	\$560.00
1001573	REALLY GOOD STUFF	06/07/2017	50410	Supplies	142154	\$319.93
1010317	REDMAN, JOHN DAVID	06/07/2017	50395	Other Professional and Technical Services	142155	\$280.00
1015154	REGIONS BANK	06/07/2017	50399	Misc-Bank Service Charges	142156	\$1,500.00
1013168	REYNOLDS, HALEY	06/07/2017	50395	Other Professional and Technical Services	142157	\$1,320.00
1013092	RHEA, STEVEN E.	06/07/2017	50395	Other Professional and Technical Services	142158	\$140.00
1013095	RINEHART, MICHAEL L.	06/07/2017	50395	Other Professional and Technical Services	142160	\$105.00
1006636	RIVERA, RAMON L.	06/07/2017	50395	Other Professional and Technical Services	142161	\$280.00

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1012984	RUTH, DAVID WILLIAM	06/07/2017	50395	Other Professional and Technical Services	142165	\$280.00
1004998	RUTHERFORD HEATING & AIR CONDI	06/07/2017	50520	ConstructionServices Buildings Capitalize	142166	\$155,475.00
1044708	SANTOS JR, VALENTIN	06/07/2017	50395	Other Professional and Technical Services	142168	\$140.00
1001182	SC DEPT OF EDUCATION TRANSPORT	06/07/2017	50323	Repairs and Maintenance Services	142170	\$720.13
1002762	SCHOLASTIC, INC.	06/07/2017	50410	Supplies	142171	\$34,545.50
1004788	SHARP BUSINESS SYSTEMS	06/07/2017	38045	Local Funds AP	142173	\$842.62
1004788	SHARP BUSINESS SYSTEMS	06/07/2017	50345	Tech Srvc-Copier Contract	142173	\$22,372.66
1012083	SHERMAN-CROMARTIE, CHERYL	06/07/2017	50395	Other Professional and Technical Services	142175	\$735.00
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	06/07/2017	50345	Tech Srvc-Copier Contract	142176	\$584.70
1000829	SIMS, INC.	06/07/2017	50345	Technology	142178	\$500.00
1004271	SKINNER, JARED	06/07/2017	50395	Other Professional and Technical Services	142181	\$560.00
1005281	SMITH TURF & IRRIGATION, LLC	06/07/2017	50410	Supplies-Routine Maintenance	142182	\$2,539.10
1011381	SMITH, DONNA F	06/07/2017	50395	Other Professional and Technical Services	142183	\$420.00
1014272	SMITH, JACOB	06/07/2017	50395	Other Security Services	142185	\$262.50
1044689	SMITH, MATTHEW CALVIN	06/07/2017	50395	Other Professional and Technical Services	142186	\$1,820.00
1002717	SNOW, STEPHANIE L.	06/07/2017	50395	Other Professional and Technical Services	142187	\$945.00
1001731	SOUTH CAROLINA RETIREMENT SYST	06/07/2017	20412	Employer Retirement Payable	142188	\$1,992.30
1001731	SOUTH CAROLINA RETIREMENT SYST	06/07/2017	20412	Retirement Deduction	142188	\$1,021.52
1007899	SPRINGBROOK BEHAVIORAL HEALTH	06/07/2017	50313	Student Services	142189	\$6,710.26
1000377	STATE DEPARTMENT OF EDUCATION	06/07/2017	50660	Pupil Activity	142190	\$13,108.04
1012609	STAX'S OMEGA	06/07/2017	50490	Supplies Food and Meals	142191	\$1,810.64

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1012781	STEWART, JOEL A	06/07/2017	50395	Other Professional and Technical Services	142192	\$280.00
1001653	STUMPS PRINTING COMPANY, INC.	06/07/2017	50490	Other Supplies and Materials	142193	\$125.49
1007138	SUNBELT STAFFING, LLC	06/07/2017	50395	Other Professional and Technical Services	142195	\$2,713.17
1001222	STAPLES ADVANTAGE	06/07/2017	50410	Supplies	142197	\$340.86
1001222	STAPLES ADVANTAGE	06/07/2017	50445	Technology and Software Supplies	142197	\$243.66
1010870	TD BANK, NA	06/07/2017	50399	Misc-Bank Service Charges	142200	\$6,000.00
1003229	TEACHER DIRECT	06/07/2017	50410	Supplies	142201	\$385.15
1012047	TODD, CLAUDE JERRY LEE	06/07/2017	50395	Other Professional and Technical Services	142203	\$472.50
1000632	TPM, INC	06/07/2017	50445	Technology and Software Supplies	142205	\$2,080.00
1002312	TRANE US, INC	06/07/2017	50410	Supplies-HVAC supplies	142206	\$10,713.42
1003553	TRANSNATIONAL FORWARDERS, CORP	06/07/2017	50660	Pupil Activity	142207	\$650.00
1014698	TUCK IV, NOEL B.	06/07/2017	50395	Other Professional and Technical Services	142209	\$560.00
1000494	UNITED CHEMICAL AND SUPPLY INC	06/07/2017	20410	Inventory Recd not Vouchered	142210	\$166.38
1002478	UNIVERSITY OF SOUTH CAROLINA	06/07/2017	50332	Travel - Lodging	142211	\$2,825.00
1002478	UNIVERSITY OF SOUTH CAROLINA	06/07/2017	50332	Travel - Out-of-Co Mileage, Incidentals	142211	\$320.00
1002478	UNIVERSITY OF SOUTH CAROLINA	06/07/2017	50332	Travel - Registration	142211	\$13,685.00
1004973	VIRTUAL IMAGE TECHNOLOGY	06/07/2017	50313	Student Services	142212	\$2,846.89
1004973	VIRTUAL IMAGE TECHNOLOGY	06/07/2017	50395	Digitalization For As-Built Drawings	142212	\$380.99
1045430	WATERLANDER, ANDREW	06/07/2017	50395	Other Professional and Technical Services	142215	\$280.00
1011766	WEINMUELLER, ERICH FRANZ	06/07/2017	50395	Other Professional and Technical Services	142216	\$140.00
1000484	WESTERN PSYCHOLOGICAL SERVICES	06/07/2017	50345	Technology	142217	\$477.00
1000484	WESTERN PSYCHOLOGICAL SERVICES	06/07/2017	50410	Supplies-Testing	142217	\$2,898.73

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1003666	WESTMORELAND, JOHNNY LYLE	06/07/2017	50395	Other Professional and Technical Services	142218	\$910.00
1012969	WHITNER, QUINCY SAMONE	06/07/2017	50395	Other Professional and Technical Services	142219	\$280.00
1012672	WINCHESTER, DEBORAH L.	06/07/2017	50395	Other Professional and Technical Services	142222	\$615.00
1045001	WOHLLEB IV, CHARLES F.	06/07/2017	50395	Other Professional and Technical Services	142223	\$280.00
1014390	WOOD, GREGG	06/07/2017	50395	Other Professional and Technical Services	142224	\$481.25
1003294	WOODRUFF, NANCY	06/07/2017	50395	Other Professional and Technical Services	142225	\$1,200.00
1013495	WOODY, CAMERON	06/07/2017	50395	Other Professional and Technical Services	142226	\$700.00
1013476	ZELLMANN, OTTO N.	06/07/2017	50311	Instructional Services	142228	\$178.86
1013476	ZELLMANN, OTTO N.	06/07/2017	50395	Other Professional and Technical Services	142228	\$1,167.83
1012221	ENCORE TECHNOLOGY GROUP	06/07/2017	50445	Technology and Software Supplies	142229	\$691,291.43
1001588	STATE DEPARTMENT OF EDUCATION	06/07/2017	44210	Vocational Aid, Title I	142230	\$2,931.23
1009029	VEX ROBOTICS, INC	06/07/2017	50410	Supplies	142231	\$144.45
1002934	LEGACY CHARTER SCHOOL	06/12/2017	50720	Transits	602	\$781.82
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	06/12/2017	50323	Repairs and Maintenance Services	75299	\$1,309.00
1000831	BAKER DISTRIBUTING	06/12/2017	50323	Repairs and Maintenance Services	75300	\$923.38
1005627	HOBART CORPORATION	06/12/2017	50323	Repairs and Maintenance Services	75301	\$2,997.47
1012207	HUGHES SUPPLY	06/12/2017	10290	Asset Clearing	75302	\$6,655.21
1013600	PIEDMONT COCA-COLA BOTTLING	06/12/2017	50460	Food Purchases	75303	\$1,233.89
1001281	MEYER CENTER	06/13/2017	50720	Transits	604	\$9,847.53
1002929	LANGSTON CHARTER MIDDLE SCHOOL	06/13/2017	50720	Transits	605	\$12,639.66
1002934	LEGACY CHARTER SCHOOL	06/13/2017	50720	Transits	606	\$34,427.77
1003233	BRASHIER MID COLLEGE CHARTER	06/13/2017	50720	Transits	607	\$13,934.83

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1004436	GREER MIDDLE COLLEGE CHARTER S	06/13/2017	50720	Transits	608	\$20,389.06
1002049	DUKE ENERGY CORP.	06/13/2017	50470	Energy-Electricity	6072017	\$332,469.82
1002934	LEGACY CHARTER SCHOOL	06/14/2017	20410	Accounts Payable	603	\$65,289.56
1045015	A TO Z SPEECH THERAPY	06/14/2017	50395	Other Professional and Technical Services	142270	\$2,410.78
1012646	ACCUFAX	06/14/2017	50399	Miscellaneous Purchased Services	142272	\$5,710.00
1004812	ADVANCED DOOR SYSTEMS, INC.	06/14/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	142274	\$442.54
1012524	AIRGAS USA, LLC	06/14/2017	50345	Technology	142275	\$2,500.00
1012524	AIRGAS USA, LLC	06/14/2017	50410	Supplies	142275	\$1,213.84
1003914	AMAZON	06/14/2017	50410	Supplies	142278	\$3,902.97
1003590	AMERICAN SECURITY GREENVILLE	06/14/2017	50395	Other Professional and Technical Services	142280	\$4,855.04
1045101	ANN'S CAKES & CATERING	06/14/2017	50490	Supplies Food and Meals	142282	\$763.20
1001655	ARD, WOOD, HOLCOMBE, & SLATE	06/14/2017	50520	ConstructionServices Arch Fees Capitalize	142284	\$1,639.00
1001655	ARD, WOOD, HOLCOMBE, & SLATE	06/14/2017	50520	ConstructionServices Arch Fees Reimb Capitalize	142284	\$534.25
1044675	ARDOR HEALTH SOLUTIONS	06/14/2017	50395	Other Professional and Technical Services	142285	\$1,950.00
1006180	ARTHUR J GALLAGHER RISK MNGMT	06/14/2017	50315	Management Services	142286	\$2,565.00
1006895	AUGUSTA, DAVID L.	06/14/2017	50331	Student Transportation	142288	\$194.40
1004003	BLACKSTOCK, SUSAN	06/14/2017	50331	Student Transportation	142294	\$341.28
1007955	BOROVICKA, DR. MICHAEL J.	06/14/2017	50323	Repairs and Maintenance Services	142299	\$1,000.00
1014315	BOSTIC JR, FRED W	06/14/2017	50331	Student Transportation	142300	\$118.80
1011379	BOYD, CHANDLER L	06/14/2017	50395	Other Professional and Technical Services	142304	\$1,070.00
1011296	BURDETTE ENGINEERING INC	06/14/2017	50395	Other Professional and Technical Services	142308	\$161.25
1045228	BURGESS SALES & SUPPLY	06/14/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	142309	\$4,038.79
1004919	BURKHARDT, CARLA	06/14/2017	50331	Student Transportation	142310	\$131.87
1002814	BURNS, DARRELL L	06/14/2017	50331	Student Transportation	142311	\$578.77
1000164	CAMCOR	06/14/2017	50445	Technology and Software Supplies	142313	\$7,501.48

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1000164	CAMCOR	06/14/2017	50545	TechnologyEquipment Under 5000	142313	\$2,457.81
1000167	CAPSTONE	06/14/2017	50410	Supplies	142316	\$430.29
1000184	CARSON-DELLOSA PUBLISHING CO.,	06/14/2017	50410	Supplies	142317	\$139.46
1000187	CELY CONSTRUCTION COMPANY	06/14/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	142320	\$20,072.70
1011120	CHANNING BETE COMPANY INC	06/14/2017	50410	Supplies	142321	\$2,301.56
1001829	CITY OF GREENVILLE POLICE DEPT	06/14/2017	50399	Miscellaneous Purchased Services	142325	\$100.00
1000236	CLEMSON UNIVERSITY	06/14/2017	50395	Other Professional and Technical Services	142326	\$1,514.80
1012411	COMPTON, CHARLES C.	06/14/2017	50311	Instructional Services	142330	\$482.28
1012411	COMPTON, CHARLES C.	06/14/2017	50395	Other Professional and Technical Services	142330	\$3,134.90
1000838	DUKE POWER	06/14/2017	50470	Energy-Electricity	142346	\$157.26
1001768	EDUCATION AND BUSINESS SUMMIT	06/14/2017	50332	Travel - Registration	142348	\$540.00
1001710	EDUCATIONAL INNOVATIONS, INC.	06/14/2017	50410	Supplies	142349	\$157.23
1044672	ELEVATION HEALTHCARE LLC	06/14/2017	50395	Other Professional and Technical Services	142350	\$2,262.92
1012221	ENCORE TECHNOLOGY GROUP	06/14/2017	50445	Technology and Software Supplies	142351	\$1,643.00
1002785	FASTENAL CO.	06/14/2017	50410	Supplies	142353	\$356.16
1014395	FERNANDEZ, ROCIO S.	06/14/2017	50395	Other Professional and Technical Services	142354	\$1,266.66
1001572	FLINN SCIENTIFIC, INC.	06/14/2017	50410	Supplies	142357	\$855.90
1002662	FOUNTAIN INN NATURAL GAS SYSTE	06/14/2017	50470	Energy-Gas	142362	\$1,322.66
1002662	FOUNTAIN INN NATURAL GAS SYSTE	06/14/2017	50470	Energy-Gas	142363	\$1,065.71
1002813	FREEMAN, TINA	06/14/2017	50331	Student Transportation	142365	\$317.52
1002417	FRINGE BENEFITS MANGEMENT COMP	06/14/2017	20412	Out of Pocket Medical	142367	\$212.50
1002417	FRINGE BENEFITS MANGEMENT COMP	06/14/2017	20412	Out of Pocket Medical	142368	\$119.63

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1014962	FUNDAMENTAL COMMUNICATIONS	06/14/2017	50395	Other Professional and Technical Services	142370	\$9,964.50
1009159	GALLAGHER, LAUREN M	06/14/2017	50395	Other Professional and Technical Services	142371	\$4,620.00
1011679	GOLSON, VERELLA	06/14/2017	50331	Student Transportation	142380	\$305.05
1014385	GRAY, KIMBERLY	06/14/2017	50311	Instructional Services	142382	\$1,860.00
1007263	GREATER GVL SANITATION COMM	06/14/2017	50329	Oth Prop Srv-Waste Management	142383	\$2,450.00
1007263	GREATER GVL SANITATION COMM	06/14/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	142383	\$350.00
1001387	GREENE FINNEY & HORTON	06/14/2017	50318	Audit Services	142384	\$14,000.00
1000458	GREENVILLE COUNTY SOLID WASTE	06/14/2017	50329	Oth Prop Srv-Waste Management	142386	\$101.62
1000461	GREENVILLE NEWS	06/14/2017	50350	Advertising	142387	\$104.28
1002437	HALLASY, AMY GARY	06/14/2017	50331	Student Transportation	142392	\$226.80
1012085	HEGGER, MATTHEW CHARLES	06/14/2017	50395	Other Professional and Technical Services	142401	\$105.00
1005742	HEINEMANN	06/14/2017	50410	Supplies	142402	\$4,868.64
1002703	HEINEMANN PUBLISHING	06/14/2017	50410	Supplies	142402	\$443.08
1013309	HIT SERVICES, LLC	06/14/2017	50395	Other Professional and Technical Services	142406	\$992.05
1003065	HOLT, CHRISTAL G	06/14/2017	50331	Student Transportation	142409	\$829.44
1012950	HUNT, KATHRYNE HINES	06/14/2017	50331	Student Transportation	142415	\$469.26
1001087	INDEXX. INC.	06/14/2017	50360	Printing and Binding	142417	\$1,446.42
1001738	INGLES MARKET INC	06/14/2017	50490	Supplies Food and Meals	142418	\$910.18
1000557	JANITOR'S WHOLESALE SUPPLY	06/14/2017	50410	Supplies-Custodial	142423	\$399.68
1002434	JARA, ROBERT J	06/14/2017	50331	Student Transportation	142424	\$822.96
1013457	JOHNSON, DONNA	06/14/2017	50312	Instructional Programs Improvement Services	142429	\$7,200.00
1005577	JOSTENS, INC	06/14/2017	50410	Supplies	142433	\$334.91
1012711	KELLY, PATRICK B	06/14/2017	50395	Other Professional and Technical Services	142435	\$105.00
1045168	KOPP, HOLLY F.	06/14/2017	50331	Student Transportation	142438	\$256.61
1014188	KROFF CHEMICAL COMPANY INC	06/14/2017	50323	R&M Preventative Maintenance	142439	\$3,462.50

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1010326	LAWSON, TAMMY	06/14/2017	50331	Student Transportation	142441	\$393.66
1045450	LAYTON, CHRISTINE FOWLER	06/14/2017	50312	Instructional Programs Improvement Services	142442	\$765.00
1000784	LESLIE SHEET METAL WORKS	06/14/2017	50410	Supplies-Routine Maintenance	142443	\$152.64
1000113	LOWE'S OF GREENVILLE	06/14/2017	50410	Supplies	142449	\$294.34
1013573	LS3P ASSOCIATES LTD	06/14/2017	50520	ConstructionServices Arch Fees Capitalize	142451	\$5,449.73
1013573	LS3P ASSOCIATES LTD	06/14/2017	50520	ConstructionServices Arch Fees Reimb Capitalize	142451	\$4,361.63
1006876	MACKIN LIBRARY MEDIA	06/14/2017	50430	Library Books and Materials	142454	\$2,235.05
1002878	MAXIM HEALTHCARE SERVICES, INC	06/14/2017	50395	Other Professional and Technical Services	142461	\$999.00
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	06/14/2017	50395	Other Professional and Technical Services	142465	\$11,488.75
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	06/14/2017	50520	ConstructionServices Arch Fees Reimb Capitalize	142468	\$7,345.73
1000189	MINUTEMAN PRESS	06/14/2017	50360	Printing and Binding	142475	\$253.20
1007593	MULCH MART OF POWDERSVILLE	06/14/2017	50323	R&M Grounds	142477	\$15,194.00
1045369	MYSTERY SCIENCE, INC	06/14/2017	50410	Supplies	142480	\$499.00
1000205	NASCO INC	06/14/2017	50410	Supplies	142481	\$203.24
1001763	NETWORK CONTROLS & ELECTRIC	06/14/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	142483	\$4,080.72
1045121	OGLESBY, MELISSA	06/14/2017	50331	Student Transportation	142486	\$656.64
1045117	PATTERSON, LINDA S.	06/14/2017	50395	Other Professional and Technical Services	142487	\$375.00
1010590	PIZZA AND THEN SOME	06/14/2017	50490	Supplies Food and Meals	142488	\$234.55
1013074	PUBLIC CONSULTING GROUP, INC.	06/14/2017	50311	Instructional Services	142489	\$17,906.00
1013693	RAVELL, BRETT W	06/14/2017	50395	Other Professional and Technical Services	142490	\$105.00
1001549	RICOH	06/14/2017	50323	Repairs and Maintenance Services	142492	\$310.58
1045441	RITTMAN MEAD AMERICA	06/14/2017	50345	Technology	142493	\$9,950.00
1004998	RUTHERFORD HEATING & AIR CONDI	06/14/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	142495	\$31,109.30

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1008098	SC ASSOC AGRICULTURAL EDUCATOR	06/14/2017	50332	Travel - Registration	142497	\$275.00
1000884	SC DEPARTMENT OF EDUCATION	06/14/2017	50332	Travel - Registration	142498	\$250.00
1001182	SC DEPT OF EDUCATION TRANSPORT	06/14/2017	50323	Repairs and Maintenance Services	142499	\$646.39
1000084	SCASA	06/14/2017	50640	Organization Membership Dues and Fees (Professional)	142500	\$1,195.00
1000084	SCASA	06/14/2017	50395	Other Professional and Technical Services	142501	\$700.00
1006523	SCHNEIDER ELECTRIC BUILDINGS A	06/14/2017	50395	Other Professional and Technical Services	142502	\$250.00
1001268	SCHOLASTIC INC	06/14/2017	50410	Supplies	142503	\$1,351.56
1004788	SHARP BUSINESS SYSTEMS	06/14/2017	38045	Local Funds AP	142504	\$674.98
1004788	SHARP BUSINESS SYSTEMS	06/14/2017	50345	Tech Srvc-Copier Contract	142504	\$34,569.44
1004788	SHARP BUSINESS SYSTEMS	06/14/2017	50410	Supplies	142504	\$162.98
1044957	SHERARD, FREYDA	06/14/2017	50331	Student Transportation	142505	\$423.36
1007884	SIGNATURES, INC.	06/14/2017	50410	Supplies Uniforms	142507	\$1,144.59
1045426	SIGNS DIRECT INC	06/14/2017	50410	Supplies	142508	\$281.48
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	06/14/2017	50345	Tech Srvc-Copier Contract	142509	\$660.50
1004271	SKINNER, JARED	06/14/2017	50395	Other Professional and Technical Services	142510	\$105.00
1002957	SMITH METAL FAB, INC.	06/14/2017	50580	Mobile Classrooms Construction Non Capitalize	142511	\$159.00
1005281	SMITH TURF & IRRIGATION, LLC	06/14/2017	50410	Supplies-Routine Maintenance	142512	\$3,073.47
1044689	SMITH, MATTHEW CALVIN	06/14/2017	50395	Other Professional and Technical Services	142513	\$157.50
1002717	SNOW, STEPHANIE L.	06/14/2017	50395	Other Professional and Technical Services	142514	\$717.50
1000377	STATE DEPARTMENT OF EDUCATION	06/14/2017	50660	Pupil Activity	142517	\$3,044.20
1004459	STORK SYSTEMS, INC.	06/14/2017	50445	Technology and Software Supplies	142518	\$230.02
1015047	TATE, LYNN G.	06/14/2017	50395	Other Professional and Technical Services	142519	\$1,230.00

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1044919	THE CLOVERLEAF GROUP, LLC	06/14/2017	50520	ConstructionServices Buildings Capitalize	142521	\$167,668.06
1000461	GREENVILLE NEWS	06/14/2017	50350	Advertising	142522	\$250.73
1008311	THE HARPER CORP GEN CONTRACTOR	06/14/2017	50520	ConstructionServices Buildings Capitalize	142523	\$2,048,102.53
1010673	THE RON CLARK ACADEMY INC	06/14/2017	50332	Travel - Registration	142524	\$6,375.00
1014527	THOMAS,RHODE	06/14/2017	50395	Other Professional and Technical Services	142525	\$1,499.30
1002312	TRANE US, INC	06/14/2017	50410	Supplies-HVAC supplies	142527	\$2,430.89
1002324	TRAVEL WORLD	06/14/2017	50332	Travel - Transportation	142528	\$2,915.50
1002478	UNIVERSITY OF SOUTH CAROLINA	06/14/2017	50332	Travel - Lodging	142530	\$675.00
1002478	UNIVERSITY OF SOUTH CAROLINA	06/14/2017	50332	Travel - Registration	142530	\$3,600.00
1004973	VIRTUAL IMAGE TECHNOLOGY	06/14/2017	50313	Student Services	142531	\$1,380.00
1004973	VIRTUAL IMAGE TECHNOLOGY	06/14/2017	50395	Digitalization For As-Built Drawings	142531	\$1,066.92
1003666	WESTMORELAND, JOHNNY LYLE	06/14/2017	50395	Other Professional and Technical Services	142535	\$105.00
1002719	WITMER, CONNIE A.	06/14/2017	50331	Student Transportation	142536	\$487.08
1003251	WRIGHT EXPRESS FSC	06/14/2017	50410	Supplies-Driver Ed	142538	\$698.31
1003251	WRIGHT EXPRESS FSC	06/14/2017	50410	Supplies-Vehicle fuel	142538	\$613.13
1013476	ZELLMANN, OTTO N.	06/14/2017	50395	Other Professional and Technical Services	142539	\$389.16
1000038	ACE EDUCATIONAL SUPPLIES INC	06/14/2017	50410	Supplies	142540	\$1,258.26
1004788	SHARP BUSINESS SYSTEMS	06/14/2017	50345	Tech Srvc-Copier Contract	142576	\$1,058.21
1000721	FORMS & SUPPLY, INC.	06/15/2017	50410	Supplies	75309	\$522.78
1000831	BAKER DISTRIBUTING	06/15/2017	50323	Repairs and Maintenance Services	75310	\$1,145.33
1008903	ECOLAB FOOD SAFETY SPECIALTIES	06/15/2017	50311	Instructional Services	75311	\$525.18
1011188	GENERAL SALES CO	06/15/2017	10290	Asset Clearing	75312	\$14,909.96
1011188	GENERAL SALES CO	06/15/2017	50410	Supplies	75312	\$369.66
1011188	GENERAL SALES CO	06/15/2017	50540	Equipment Under 5000	75312	\$1,630.00
1012934	SAF-GARD SAFETY SHOE CO.	06/15/2017	50690	Other Objects	75313	\$211.48
1015159	UNITED REFRIGERATION INC	06/15/2017	50323	Repairs and Maintenance Services	75314	\$1,564.78
1007884	SIGNATURES, INC.	06/15/2017	50410	Supplies	75317	\$533.60

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1006439	DISNEY DESTINATIONS LLC	06/15/2017	50332	Travel - Registration	142618	\$1,890.00
1007435	HOSA, INC	06/15/2017	50332	Travel - Registration	142619	\$360.00
1002682	MECO, INC OF AUGUSTA-GRVILLE	06/15/2017	50540	Equipment Over 5000	142620	\$43,094.35
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	06/19/2017	50323	Repairs and Maintenance Services	75319	\$1,216.00
1001304	GRAINGER	06/19/2017	50323	Repairs and Maintenance Services	75321	\$219.17
1011188	GENERAL SALES CO	06/19/2017	50540	Equipment Under 5000	75322	\$642.18
1015159	UNITED REFRIGERATION INC	06/19/2017	50323	Repairs and Maintenance Services	75323	\$1,378.78
1013600	PIEDMONT COCA-COLA BOTTLING	06/20/2017	50460	Food Purchases	75446	\$622.69
1001281	MEYER CENTER	06/21/2017	50720	Transits	609	\$10,623.74
1000066	LAKESHORE LEARNING MATERIALS	06/21/2017	50410	Supplies	3126	\$735.82
1000848	FOLLETT LIBRARY COMPANY	06/21/2017	50430	Library Books and Materials	3127	\$1,390.28
1000567	FOLLETT SCHOOL SOLUTIONS	06/21/2017	50410	Supplies	3127	\$1,396.27
1000567	FOLLETT SCHOOL SOLUTIONS	06/21/2017	50430	Library Books and Materials	3127	\$2,251.25
1000567	FOLLETT SCHOOL SOLUTIONS	06/21/2017	50445	Technology and Software Supplies	3127	\$1,677.11
1000721	FORMS & SUPPLY, INC.	06/21/2017	20410	Inventory Recd not Vouchered	3128	\$1,528.40
1000721	FORMS & SUPPLY, INC.	06/21/2017	50410	Supplies	3128	\$4,354.33
1000721	FORMS & SUPPLY, INC.	06/21/2017	50445	Technology and Software Supplies	3128	\$236.13
1002887	GREENVILLE OFFICE SUPPLY	06/21/2017	50410	Supplies	3129	\$6,776.01
1003976	CHILDCRAFT	06/21/2017	50410	Supplies	3130	\$279.92
1003917	CLASSROOM DIRECT	06/21/2017	50410	Supplies	3130	\$875.64
1000014	DELTA EDUCATION	06/21/2017	50410	Supplies	3130	\$960.33
1002336	PREMIER AGENDAS INC	06/21/2017	50410	Supplies	3130	\$980.24
1003021	A & A FIRE PROTECTION	06/21/2017	50329	Other - Property Serv	142621	\$375.00
1045015	A TO Z SPEECH THERAPY	06/21/2017	50395	Other Professional and Technical Services	142622	\$2,086.96
1004014	ACT, INC.	06/21/2017	50345	Technology	142623	\$644.75
1003033	AMAZON.COM	06/21/2017	50410	Supplies	142626	\$342.51
1003590	AMERICAN SECURITY GREENVILLE	06/21/2017	38045	Local Funds AP	142627	\$362.71
1003590	AMERICAN SECURITY GREENVILLE	06/21/2017	50329	Other - Property Serv	142627	\$6,068.69

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1003590	AMERICAN SECURITY GREENVILLE	06/21/2017	50395	Other Professional and Technical Services	142627	\$882.71
1003590	AMERICAN SECURITY GREENVILLE	06/21/2017	50395	Other Security Services	142627	\$630.80
1000849	APPLE INC.	06/21/2017	50445	Technology and Software Supplies	142628	\$4,281.34
1000849	APPLE INC.	06/21/2017	50445	Technology and Software Supplies	142629	\$15,857.60
1045365	APPLIED BEHAVIOR CONSULT ,LLC	06/21/2017	50312	Instructional Programs Improvement Services	142630	\$1,950.00
1000107	ARBOR SCIENTIFIC	06/21/2017	50410	Supplies	142631	\$717.60
1044675	ARDOR HEALTH SOLUTIONS	06/21/2017	50395	Other Professional and Technical Services	142632	\$487.50
1001705	AT&T	06/21/2017	50340	Comm Srvc-Landlines	142634	\$28,330.84
1045102	ATLAS ORGANICS	06/21/2017	50410	Supplies	142635	\$623.52
1002150	BARNES & NOBLE, INC.	06/21/2017	50410	Supplies	142636	\$10,325.31
1002150	BARNES & NOBLE, INC.	06/21/2017	50445	Technology and Software Supplies	142636	\$225.04
1045127	BETABOX, INC	06/21/2017	50399	Miscellaneous Purchased Services	142637	\$2,400.00
1044888	BINSWANGER HOLDING CORP	06/21/2017	50323	R&M Serv-Plant Serv	142638	\$1,103.94
1044624	BLACKVILLE PUBLIC SCHOOLS	06/21/2017	50720	Transits	142639	\$1,817.39
1000145	BLUE RIDGE RURAL WATER COMPANY	06/21/2017	50321	Public Utility Services (Excludes EnergySee 470)	142641	\$4,588.07
1013690	BRIDGETEK SOLUTIONS LLC	06/21/2017	50545	TechnologyEquipment Under 5000	142643	\$4,273.95
1007840	BRUCE AIR FILTER CO	06/21/2017	50410	Supplies-Filters	142645	\$1,265.76
1000164	CAMCOR	06/21/2017	50445	Technology and Software Supplies	142647	\$5,707.12
1000164	CAMCOR	06/21/2017	50545	TechnologyEquipment Under 5000	142647	\$13,201.24
1007450	CANNON ROOFING	06/21/2017	50323	Repairs and Maintenance Services	142648	\$5,770.00
1001752	CARNEGIE LEARNING, INC.	06/21/2017	50345	Technology	142649	\$13,800.00
1000946	CDW, GOVERNMENT, INC.	06/21/2017	50410	Supplies	142651	\$316.94
1001787	CENTER FOR DEVELOPMENTAL SERVI	06/21/2017	50325	Rentals	142652	\$2,786.24
1001555	CERRA-SOUTH CAROLINA	06/21/2017	50490	Other Supplies and Materials	142653	\$204.20
1011120	CHANNING BETE COMPANY INC	06/21/2017	50410	Supplies	142654	\$976.85
1002680	CHARTER COMMUNICATIONS	06/21/2017	50395	Other Professional and Technical Services	142655	\$180.35
1012824	CHARTWELLS DINING SERVICES	06/21/2017	50490	Supplies Food and Meals	142656	\$148.50
1005837	CHICK-FIL-A @ CHERRYDALE	06/21/2017	50490	Supplies Food and Meals	142657	\$650.00

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1001747	CITY OF GREENVILLE, S.C.	06/21/2017	50395	Prof Tech Svc-SRO Contracts	142659	\$20,666.64
1001829	CITY OF GREENVILLE POLICE DEPT	06/21/2017	50399	Miscellaneous Purchased Services	142660	\$100.00
1045232	COLUMBUS PRO PERCUSSION	06/21/2017	50540	Equipment Under 5000	142661	\$1,694.94
1002506	COMMISSION OF PUBLIC WORKS-GRE	06/21/2017	50470	Energy-Gas	142662	\$134.14
1002963	COUNTER ACT, INC.	06/21/2017	50410	Supplies - IAQ	142663	\$1,125.42
1000317	COWART AWARDS	06/21/2017	50490	Other Supplies and Materials	142664	\$4,008.71
1000341	IANCICI/CPI	06/21/2017	50410	Supplies	142665	\$6,810.50
1000332	CRANDALL CORPORATION	06/21/2017	50395	Prof Tech Svc-Chemical Disposal	142666	\$3,000.00
1005760	CUSTOM IMAGES, INC	06/21/2017	50410	Supplies Uniforms	142667	\$1,568.59
1000020	DEMCO	06/21/2017	50410	Supplies	142668	\$380.36
1014598	DEZIGNROGUE	06/21/2017	50360	Printing and Binding	142669	\$560.00
1005827	DISCOUNT SCHOOL SUPPLY	06/21/2017	50410	Supplies	142670	\$5,456.28
1000838	DUKE POWER	06/21/2017	50470	Energy-Electricity	142671	\$991.52
1045151	EARTH SKY + WATER, LLC	06/21/2017	50410	Supplies	142672	\$190.80
1002726	ECHOLS OIL CO.	06/21/2017	50410	Supplies-Vehicle fuel	142674	\$29,844.37
1045153	Ella-Quent Speech Therapy Serv	06/21/2017	50395	Other Professional and Technical Services	142675	\$2,250.00
1014215	EMERY'S TREE SERVICE, INC.	06/21/2017	50323	R&M Grounds	142676	\$1,875.00
1012221	ENCORE TECHNOLOGY GROUP	06/21/2017	50445	Technology and Software Supplies	142677	\$734.08
1012221	ENCORE TECHNOLOGY GROUP	06/21/2017	50545	TechnologyEquipment Communications Equipment Capitalize	142677	\$12,411.42
1045359	ENSLow PUBLISHING, LLC	06/21/2017	50430	Library Books and Materials	142678	\$1,006.00
1045031	ESSENTIAL LIGHTING SOLUTIONS	06/21/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	142679	\$129,600.00
1000286	EVERBIND/MARCO	06/21/2017	50410	Supplies	142680	\$2,735.22
1000566	FISHER SCIENTIFIC	06/21/2017	50410	Supplies	142681	\$695.97
1006908	FISHER SCIENTIFIC COMPANY, LLC	06/21/2017	50410	Supplies	142682	\$2,239.74
1001572	FLINN SCIENTIFIC, INC.	06/21/2017	50410	Supplies	142683	\$586.11
1008333	FLOCABULARY	06/21/2017	50345	Technology	142684	\$1,800.00
1008290	FLORENCE CO SCHOOL DIST THREE	06/21/2017	50720	Transits	142685	\$171.93
1012601	FOUNTAIN INN POLICE DEPT.	06/21/2017	50395	Other Professional and Technical Services	142687	\$4,000.00

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1008286	FRONTIER COMMUNICATIONS	06/21/2017	50340	Comm Srvc-Landlines	142689	\$2,471.57
1014990	FUN EXPRESS, LLC	06/21/2017	50410	Supplies	142690	\$1,817.04
1012100	GEL LABORATORIES, LLC	06/21/2017	50395	Other Professional and Technical Services	142692	\$1,084.80
1011188	GENERAL SALES CO	06/21/2017	50410	Supplies	142693	\$140.77
1000699	GEORGE COLEMAN FORD INC	06/21/2017	50323	R&M Serv-Driver Educ Serv	142694	\$105.00
1000699	GEORGE COLEMAN FORD INC	06/21/2017	50325	Rentals	142694	\$1,267.00
1000450	GLOBAL INDUSTRIAL EQUIP.	06/21/2017	50540	Equipment Under 5000	142695	\$3,106.52
1006088	GOINS, EUGENE	06/21/2017	50395	Other Professional and Technical Services	142696	\$297.50
1014385	GRAY, KIMBERLY	06/21/2017	50311	Instructional Services	142697	\$900.00
1007263	GREATER GVL SANITATION COMM	06/21/2017	50325	Rentals	142699	\$8,646.68
1007263	GREATER GVL SANITATION COMM	06/21/2017	50329	Oth Prop Srv-Waste Management	142699	\$19,707.80
1007263	GREATER GVL SANITATION COMM	06/21/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	142699	\$350.00
1000441	GREENVILLE FAMILY PARTNERSHIP/	06/21/2017	50395	Other Professional and Technical Services	142700	\$4,200.00
1011846	GREGORY ELECTRIC COMPANY, INC	06/21/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	142701	\$96,500.00
1011846	GREGORY ELECTRIC COMPANY, INC	06/21/2017	50520	ConstructionServices Buildings Capitalize	142701	\$323,275.00
1010965	H2L CONSULTING ENGINEERS	06/21/2017	50395	Other Professional and Technical Services	142703	\$904.40
1010965	H2L CONSULTING ENGINEERS	06/21/2017	50520	ConstructionServices Arch Fees Capitalize	142703	\$16,650.00
1010232	NO TEARS LEARNING, INC.	06/21/2017	50345	Technology	142704	\$435.00
1010232	NO TEARS LEARNING, INC.	06/21/2017	50410	Supplies	142704	\$1,834.40
1003236	HAWKINS TOWING INC.	06/21/2017	50323	R&M Serv-Vehicle Serv	142705	\$305.00
1002868	HONEY BAKED HAM	06/21/2017	50490	Supplies Food and Meals	142708	\$700.00
1012625	HUB INTERNATIONAL SOUTHEAST	06/21/2017	50324	Property Insurance	142709	\$2,872.00
1010880	HULSEY MCCORMICK & WALLACE INC	06/21/2017	50395	Other Professional and Technical Services	142711	\$5,350.00

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1045459	HYATT REGENCY DENVER CONV CTR	06/21/2017	50332	Travel - Lodging	142712	\$1,440.10
1045459	HYATT REGENCY DENVER CONV CTR	06/21/2017	50332	Travel - Lodging	142713	\$1,440.10
1001738	INGLES MARKET INC	06/21/2017	50410	Supplies	142714	\$287.20
1001738	INGLES MARKET INC	06/21/2017	50490	Supplies Food and Meals	142714	\$474.57
1013576	INNOVATIVE LEARNING CONCEPTS,	06/21/2017	50410	Supplies	142716	\$6,977.55
1002091	J L ROGERS & CALLCOTT ENG.	06/21/2017	50395	Other Professional and Technical Services	142717	\$608.00
1007453	JA PIPER ROOFING CO	06/21/2017	50323	Repairs and Maintenance Services	142718	\$1,750.03
1012158	JOHNSON ELECTRIC CO, INC	06/21/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	142720	\$1,980.00
1001529	JUNIOR LIBRARY GUILD	06/21/2017	50430	Library Books and Materials	142722	\$132.00
1000637	LAURENS COUNTY SCHOOL DISTRICT	06/21/2017	50720	Transits	142723	\$1,880.48
1000210	LAURENS ELECTRIC COOPERATIVE	06/21/2017	50470	Energy-Electricity	142724	\$56,040.75
1000129	MARSHALL I PICKENS HOSPITAL	06/21/2017	50395	Other Professional and Technical Services	142727	\$200.00
1012558	MARTIN, JEAN L.	06/21/2017	50395	Other Professional and Technical Services	142728	\$175.00
1009696	MATRIX CONSTRUCTION CO	06/21/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	142729	\$83,056.50
1009696	MATRIX CONSTRUCTION CO	06/21/2017	50520	ConstructionServices Buildings Capitalize	142729	\$100,386.90
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	06/21/2017	50520	ConstructionServices Arch Fees Capitalize	142732	\$12,081.30
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	06/21/2017	50520	ConstructionServices Arch Fees Reimb Capitalize	142732	\$17,776.83
1002682	MECO, INC OF AUGUSTA-GRVILLE	06/21/2017	50540	Equipment Over 5000	142733	\$2,450.00
1002682	MECO, INC OF AUGUSTA-GRVILLE	06/21/2017	50540	Equipment Over 5000	142734	\$2,873.83
1001773	MULLIS, SARAH CATHERINE CLIFFO	06/21/2017	50395	Other Professional and Technical Services	142737	\$506.20

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1002792	MULTI HEALTH SYSTEMS, INC.	06/21/2017	50410	Supplies-Testing	142738	\$2,670.05
1013393	MUNTERS CORPORATION	06/21/2017	50395	Other Professional and Technical Services	142739	\$1,990.00
1007014	NATIONAL GEOGRAPHIC KIDS	06/21/2017	50410	Supplies	142741	\$1,100.00
1045183	NC&E, LLC	06/21/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	142742	\$389,970.00
1003244	OFFICE DEPOT	06/21/2017	50410	Supplies	142744	\$253.98
1001870	OFFICE DEPOT, INC.	06/21/2017	50410	Supplies	142744	\$1,136.78
1006418	ONCOURSE SYSTEMS FOR EDUCATION	06/21/2017	50345	Technology	142745	\$1,400.60
1014762	PACE	06/21/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	142746	\$75,000.00
1001140	PAPA JOHN'S PIZZA	06/21/2017	50490	Supplies Food and Meals	142747	\$158.44
1003037	PEDIATRIC SERVICES OF AMERICA,	06/21/2017	50395	Other Professional and Technical Services	142748	\$21,546.81
1010464	PERITUS ENGINEERS & ASSOC	06/21/2017	50520	ConstructionServices Arch Fees Capitalize	142749	\$7,152.90
1003614	PIEDMONT NATURAL GAS	06/21/2017	50470	Energy-Gas	142751	\$46,700.30
1001021	PINE GROVE	06/21/2017	50313	Student Services	142752	\$18,351.52
1001079	PRESENTATION SYSTEMS SOUTH, IN	06/21/2017	50410	Supplies	142756	\$593.23
1001079	PRESENTATION SYSTEMS SOUTH, IN	06/21/2017	50445	Technology and Software Supplies	142756	\$953.52
1000886	PUBLIX	06/21/2017	50490	Supplies Food and Meals	142757	\$110.76
1014793	PYE-BARKER FIRE & SAFETY, INC	06/21/2017	50329	Other - Property Serv	142758	\$4,869.22
1000305	QUILL CORPORATION	06/21/2017	50410	Supplies	142759	\$275.52
1000901	QUILL CORPORATION	06/21/2017	50410	Supplies	142760	\$445.65
1003615	QUILL CORPORATION	06/21/2017	50410	Supplies	142760	\$276.53
1001221	QUILL CORPORATION CORP OFFICE	06/21/2017	50410	Supplies	142760	\$355.63
1000313	R L BRYAN COMPANY/CENTRAL TEXT	06/21/2017	50420	Textbooks	142761	\$3,205.65
1000714	RAINBOW BOOK CO.	06/21/2017	50430	Library Books and Materials	142762	\$2,969.66
1001573	REALLY GOOD STUFF	06/21/2017	50410	Supplies	142764	\$1,042.40
1001501	RICOH USA, INC	06/21/2017	50345	Tech Srvc-Copier Contract	142765	\$191.50

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1004998	RUTHERFORD HEATING & AIR CONDI	06/21/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	142768	\$42,247.69
1000814	SARGENT-WELCH SCIENTIFIC	06/21/2017	50410	Supplies	142769	\$298.87
1009860	SARTAIN, SUSAN M	06/21/2017	50395	Other Professional and Technical Services	142770	\$1,400.00
1000056	SAUNDERS OFFICE SUPPLY	06/21/2017	50445	Technology and Software Supplies	142771	\$190.57
1001268	SCHOLASTIC INC	06/21/2017	50410	Supplies	142772	\$973.00
1000687	SCHOOL DISTRICT OF PICKENS COU	06/21/2017	50720	Transits	142773	\$7,992.88
1006992	SCHOOL DISTRICT OCONEE COUNTY	06/21/2017	50720	Transits	142774	\$14,711.05
1002294	SCHOOL OUTFITTERS	06/21/2017	50445	Technology and Software Supplies	142775	\$1,479.24
1001883	SCHOOL SAVERS CORP.	06/21/2017	50410	Supplies	142776	\$196.85
1000230	SCSBA	06/21/2017	50640	Organization Membership Dues and Fees (Professional)	142778	\$47,600.00
1004788	SHARP BUSINESS SYSTEMS	06/21/2017	38045	Local Funds AP	142779	\$2,765.20
1004788	SHARP BUSINESS SYSTEMS	06/21/2017	50345	Tech Srvc-Copier Contract	142779	\$35,754.44
1007884	SIGNATURES, INC.	06/21/2017	50410	Supplies Uniforms	142780	\$5,890.32
1003265	SIGNS BY TOMORROW	06/21/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	142781	\$162.05
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	06/21/2017	50345	Tech Srvc-Copier Contract	142782	\$152.63
1002957	SMITH METAL FAB, INC.	06/21/2017	50410	Supplies-Routine Maintenance	142783	\$1,701.30
1000954	SMITH, SAMUEL (SECURITY)	06/21/2017	50395	Other Professional and Technical Services	142785	\$149.50
1002717	SNOW, STEPHANIE L.	06/21/2017	50395	Other Professional and Technical Services	142786	\$962.50
1045399	SONGLAKE BOOKS, LLC	06/21/2017	50410	Supplies	142787	\$2,639.40
1001731	SOUTH CAROLINA RETIREMENT SYST	06/21/2017	20412	Employer Retirement Payable	142788	\$576.12
1001731	SOUTH CAROLINA RETIREMENT SYST	06/21/2017	20412	Retirement Deduction	142788	\$295.39
1002318	SOUTHEASTERN PAPER GROUP	06/21/2017	50410	Supplies-Custodial	142790	\$3,368.10
1044699	SOUTHERN RECOGNITION, LLC	06/21/2017	50490	Other Supplies and Materials	142791	\$1,063.65
1002322	SPIRIT TELECOM	06/21/2017	50340	Comm Srvc-Cellular	142792	\$1,902.02

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1010728	STAFFORD CONSULTING ENGINEERS	06/21/2017	50395	Other Professional and Technical Services	142793	\$1,000.00
1007138	SUNBELT STAFFING, LLC	06/21/2017	50395	Other Professional and Technical Services	142794	\$3,858.52
1001222	STAPLES ADVANTAGE	06/21/2017	50410	Supplies	142795	\$3,055.90
1001222	STAPLES ADVANTAGE	06/21/2017	50445	Technology and Software Supplies	142795	\$330.55
1009913	TD CONVENTION CENTER	06/21/2017	50399	Miscellaneous Purchased Services	142796	\$10,836.11
1009913	TD CONVENTION CENTER	06/21/2017	50490	Supplies Food and Meals	142796	\$38,746.67
1007348	TEACHER CREATED MATERIALS, INC	06/21/2017	50410	Supplies	142797	\$214.06
1003229	TEACHER DIRECT	06/21/2017	50410	Supplies	142798	\$322.12
1000461	GREENVILLE NEWS	06/21/2017	50350	Advertising	142801	\$250.16
1001467	U S POSTMASTER	06/21/2017	50410	Supplies	142803	\$1,536.00
1015159	UNITED REFRIGERATION INC	06/21/2017	50580	Mobile Classrooms Construction Non Capitalize	142804	\$8,953.57
1005265	USC-AIKEN	06/21/2017	50332	Travel - Registration	142805	\$120.00
1044941	VOLUME CASES	06/21/2017	50410	Supplies	142807	\$9,900.93
1006819	W W WILLIAMS	06/21/2017	50410	Supplies-Vehicle Supplies	142808	\$1,866.31
1000905	WEST PAYMENT CENTER	06/21/2017	50345	Technology	142810	\$430.85
1002398	WIGINGTON TURF	06/21/2017	50520	ConstructionServices Buildings Capitalize	142811	\$40,000.00
1012672	WINCHESTER, DEBORAH L.	06/21/2017	50395	Other Professional and Technical Services	142815	\$130.00
1014054	WITMER PUBLIC SAFETY GROUP INC	06/21/2017	50540	Equipment Under 5000	142816	\$833.79
1001878	WOODBURN PRESS, LTD.	06/21/2017	50410	Supplies	142817	\$499.50
1008555	ST FRANCIS PHYSICIAN SERVICES	06/21/2017	50395	Prof Tech Svc-Drug Testing	142821	\$5,128.50
1000066	LAKESHORE LEARNING MATERIALS	06/22/2017	50410	Supplies	3131	\$1,597.84
1000192	CHARRON SPORTS SERVICE INC	06/22/2017	50323	R&M Serv-Gym Bleacher Serv	3132	\$200.00
1000264	COMMUNICATION SERVICE CENTER I	06/22/2017	50323	R&M Serv-Equipment Repair Serv	3133	\$1,272.60
1000721	FORMS & SUPPLY, INC.	06/22/2017	20410	Inventory Recd not Vouchered	3135	\$4,065.22
1000721	FORMS & SUPPLY, INC.	06/22/2017	50410	Supplies	3135	\$4,047.15

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1001790	JOHNSTONE SUPPLY	06/22/2017	50410	Supplies-HVAC supplies	3136	\$3,721.85
1002887	GREENVILLE OFFICE SUPPLY	06/22/2017	50410	Supplies	3137	\$1,547.61
1002887	GREENVILLE OFFICE SUPPLY	06/22/2017	50445	Technology and Software Supplies	3137	\$559.04
1000247	EPS/SCHOOL SPECIALTY INVERVENT	06/22/2017	50410	Supplies	3138	\$1,297.06
1014743	HERALD OFFICE SUPPLY	06/22/2017	50410	Supplies	3139	\$331.06
1000721	FORMS & SUPPLY, INC.	06/26/2017	50410	Supplies	75450	\$172.10
1015159	UNITED REFRIGERATION INC	06/26/2017	50323	Repairs and Maintenance Services	75453	\$1,491.05
1000066	LAKESHORE LEARNING MATERIALS	06/28/2017	50410	Supplies	3140	\$934.29
1000264	COMMUNICATION SERVICE CENTER I	06/28/2017	50323	R&M Serv-Equipment Repair Serv	3141	\$1,272.60
1000264	COMMUNICATION SERVICE CENTER I	06/28/2017	50410	Supplies	3141	\$1,276.40
1000848	FOLLETT LIBRARY COMPANY	06/28/2017	50410	Supplies	3142	\$932.86
1000567	FOLLETT SCHOOL SOLUTIONS	06/28/2017	50410	Supplies	3142	\$501.60
1000567	FOLLETT SCHOOL SOLUTIONS	06/28/2017	50430	Library Books and Materials	3142	\$1,197.16
1000721	FORMS & SUPPLY, INC.	06/28/2017	50410	Supplies	3143	\$9,316.03
1002041	THYSSENKRUPP ELEVATOR	06/28/2017	50323	R&M Serv-Elevator Serv	3144	\$5,468.75
1002887	GREENVILLE OFFICE SUPPLY	06/28/2017	50410	Supplies	3145	\$698.41
1003927	SCHOOL SPECIALTY, INC.	06/28/2017	50410	Supplies	3146	\$106.73
1014743	HERALD OFFICE SUPPLY	06/28/2017	50445	Technology and Software Supplies	3147	\$7,593.84
1004014	ACT, INC.	06/28/2017	50345	Technology	142859	\$369.75
1003033	AMAZON.COM	06/28/2017	50410	Supplies	142861	\$1,198.56
1003590	AMERICAN SECURITY GREENVILLE	06/28/2017	38045	Local Funds AP	142862	\$441.56
1003590	AMERICAN SECURITY GREENVILLE	06/28/2017	50329	Other - Property Serv	142862	\$5,853.91
1003590	AMERICAN SECURITY GREENVILLE	06/28/2017	50395	Other Professional and Technical Services	142862	\$6,271.28
1045101	ANN'S CAKES & CATERING	06/28/2017	50490	Supplies Food and Meals	142863	\$230.55
1045463	AOTA	06/28/2017	50640	Organization Membership Dues and Fees (Professional)	142864	\$225.00
1000849	APPLE INC.	06/28/2017	38045	Local Funds AP	142865	\$803.48
1000849	APPLE INC.	06/28/2017	50445	Technology and Software Supplies	142865	\$9,700.06

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1002751	APS- LEGAL EASE, LLC	06/28/2017	50395	Other Professional and Technical Services	142866	\$1,751.72
1002150	BARNES & NOBLE, INC.	06/28/2017	50410	Supplies	142869	\$361.26
1013732	BENDER-BURKOT EAST COAST	06/28/2017	50410	Supplies	142874	\$445.32
1002560	BERNHARDT HOUSE OF VIOLINS	06/28/2017	50323	R&M Serv-Piano & Strings Serv	142876	\$400.45
1000145	BLUE RIDGE RURAL WATER COMPANY	06/28/2017	50321	Public Utility Services (Excludes EnergySee 470)	142877	\$1,804.96
1000147	BMI EDUCATION SERVICES	06/28/2017	50410	Supplies	142878	\$648.11
1014080	BORDERLANDS COMICS & GAMES	06/28/2017	50410	Supplies	142879	\$1,456.86
1007840	BRUCE AIR FILTER CO	06/28/2017	50410	Supplies-Filters	142881	\$12,802.70
1000164	CAMCOR	06/28/2017	50545	TechnologyEquipment Under 5000	142883	\$1,879.37
1007450	CANNON ROOFING	06/28/2017	50580	Mobile Classrooms Construction Non Capitalize	142885	\$6,450.00
1044977	CC&I SERVICES, LLC	06/28/2017	50395	Other Professional and Technical Services	142886	\$342.50
1010595	CITY OF SIMPSONVILLE	06/28/2017	50395	Prof Tech Srvc-SRO Contracts	142888	\$9,791.68
1001603	COUNTRY BOYS GARDEN CENTER GRE	06/28/2017	50410	Supplies	142889	\$424.00
1000340	CRESCENT SUPPLY CO INC	06/28/2017	50410	Supplies-Custodial	142890	\$494.38
1002695	DELL MARKETING	06/28/2017	50445	Technology and Software Supplies	142892	\$318,637.12
1002695	DELL MARKETING	06/28/2017	50545	TechnologyEquipment Under 5000	142892	\$4,291.26
1000024	DESIGNS UNLIMITED	06/28/2017	50490	Other Supplies and Materials	142893	\$212.00
1000838	DUKE POWER	06/28/2017	50470	Energy-Electricity	142895	\$145.75
1045153	Ella-Quent Speech Therapy Serv	06/28/2017	50395	Other Professional and Technical Services	142896	\$1,132.62
1012221	ENCORE TECHNOLOGY GROUP	06/28/2017	50445	Technology and Software Supplies	142897	\$400.68
1005849	ENGINEERED SYSTEMS DESIGN	06/28/2017	50395	Other Professional and Technical Services	142898	\$10,000.00
1002928	FED EX	06/28/2017	50410	Supplies-Testing	142900	\$292.51
1000567	FOLLETT SCHOOL SOLUTIONS	06/28/2017	50410	Supplies	142902	\$594.77
1000567	FOLLETT SCHOOL SOLUTIONS	06/28/2017	50430	Library Books and Materials	142902	\$6,458.29
1045040	FRED'S KITCHEN SUPPLIES	06/28/2017	50410	Supplies	142904	\$2,158.31
1002417	FRINGE BENEFITS MANGEMENT COMP	06/28/2017	20412	Health Savings - Deductible	142905	\$483.33

School District Expenditure Transparency - June 2017

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002417	FRINGE BENEFITS MANGEMENT COMP	06/28/2017	20412	Out of Pocket Medical	142905	\$1,000.83
1002417	FRINGE BENEFITS MANGEMENT COMP	06/28/2017	20412	Dependent Care Deduction	142906	\$166.67
1002417	FRINGE BENEFITS MANGEMENT COMP	06/28/2017	20412	Health Savings - Deductible	142906	\$240.00
1002417	FRINGE BENEFITS MANGEMENT COMP	06/28/2017	20412	Out of Pocket Medical	142906	\$335.83
1002417	FRINGE BENEFITS MANGEMENT COMP	06/28/2017	20412	Dependent Care Deduction	142907	\$416.67
1002417	FRINGE BENEFITS MANGEMENT COMP	06/28/2017	20412	Health Savings - Deductible	142907	\$250.00
1002417	FRINGE BENEFITS MANGEMENT COMP	06/28/2017	20412	Out of Pocket Medical	142907	\$971.67
1008178	GLYN C BABB PAINT CONTRACTOR	06/28/2017	50323	R&M Serv-Painting Serv	142908	\$128,300.00
1001228	GOVERNMENT FINANCE OFFICERS AS	06/28/2017	50332	Travel - Registration	142909	\$180.00
1001304	GRAINGER	06/28/2017	50410	Supplies	142910	\$3,540.18
1001112	GREENVILLE COUNTY TREASURER	06/28/2017	10110	Cash on Hand	142912	\$1,088,319.48
1011216	HARRELL'S LLC	06/28/2017	50410	Supplies-Athletic Fields	142916	\$6,499.92
1003250	HEALTHMASTER HOLDINGS, LLC	06/28/2017	50345	Technology	142917	\$5,273.94
1005742	HEINEMANN	06/28/2017	50410	Supplies	142918	\$3,794.94
1002703	HEINEMANN PUBLISHING	06/28/2017	50410	Supplies	142918	\$2,946.30
1045083	HOFFMAN MECHANICAL SOLUTIONS	06/28/2017	50395	Other Professional and Technical Services	142919	\$8,928.00
1001738	INGLES MARKET INC	06/28/2017	50410	Supplies	142923	\$258.28
1001738	INGLES MARKET INC	06/28/2017	50490	Supplies Food and Meals	142923	\$687.91
1000365	J W PEPPER & SON INC.	06/28/2017	50410	Supplies	142925	\$1,091.89
1007453	JA PIPER ROOFING CO	06/28/2017	50323	Repairs and Maintenance Services	142926	\$2,250.00
1012158	JOHNSON ELECTRIC CO, INC	06/28/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	142929	\$44,694.00
1000033	K MART #4016	06/28/2017	50410	Supplies	142930	\$109.00
1000109	KAPLAN EARLY LEARNING CO	06/28/2017	50410	Supplies	142931	\$437.14

School District Expenditure Transparency - June 2017

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1007447	LANCASTER CO SCHOOL DIST	06/28/2017	50720	Transits	142932	\$133.28
1000210	LAURENS ELECTRIC COOPERATIVE	06/28/2017	50470	Energy-Electricity	142933	\$32,557.79
1000725	KARALINA ENTERPRISE, INC.	06/28/2017	50490	Supplies Food and Meals	142936	\$214.32
1014757	LOVE II LEARN ED. GROUP	06/28/2017	50312	Instructional Programs Improvement Services	142937	\$49,000.00
1013573	LS3P ASSOCIATES LTD	06/28/2017	50520	ConstructionServices Arch Fees Capitalize	142938	\$7,139.32
1012558	MARTIN, JEAN L.	06/28/2017	50395	Other Professional and Technical Services	142941	\$350.00
1009845	MICHAEL & COMPANY INTERIORS IN	06/28/2017	50323	R&M Serv-Plant Serv	142944	\$3,132.00
1007593	MULCH MART OF POWERSVILLE	06/28/2017	50323	R&M Grounds	142948	\$16,638.50
1005731	MUSICAL INNOVATIONS	06/28/2017	50323	Repairs and Maintenance Services	142949	\$1,020.00
1001763	NETWORK CONTROLS & ELECTRIC	06/28/2017	50520	ConstructionServices Buildings Capitalize	142951	\$195.34
1004450	OFFICE DEPOT	06/28/2017	50410	Supplies	142952	\$788.17
1001870	OFFICE DEPOT, INC.	06/28/2017	50410	Supplies	142953	\$1,011.51
1014762	PACE	06/28/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	142954	\$2,448.60
1003614	PIEDMONT NATURAL GAS	06/28/2017	50470	Energy-Gas	142957	\$16,629.71
1014435	PRAXAIR DISTRIBUTING INC	06/28/2017	50410	Supplies	142959	\$1,027.46
1002526	PSAT/NMSQT	06/28/2017	50395	Other Professional and Technical Services	142960	\$76,181.00
1014793	PYE-BARKER FIRE & SAFETY, INC	06/28/2017	50329	Other - Property Serv	142961	\$2,518.00
1001573	REALLY GOOD STUFF	06/28/2017	50410	Supplies	142963	\$839.16
1003499	RELOCATION GUIDE	06/28/2017	50350	Advertising	142965	\$2,090.00
1002289	ROCHESTER 100 INC.	06/28/2017	50410	Supplies	142966	\$1,325.00
1045337	SAFARI, LTD	06/28/2017	50410	Supplies	142968	\$360.00
1001498	SALLY'S BEAUTY SUPPLIES-HILLV	06/28/2017	50410	Supplies	142969	\$1,471.63
1000814	SARGENT-WELCH SCIENTIFIC	06/28/2017	50410	Supplies	142970	\$242.95
1000062	SC DEPARTMENT OF CORRECTIONS	06/28/2017	50540	Equipment Under 5000	142971	\$4,062.00

School District Expenditure Transparency - June 2017

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1004949	SC DEPARTMENT OF JUVENILE JUST	06/28/2017	50720	Transits	142972	\$4,284.31
1001268	SCHOLASTIC INC	06/28/2017	50410	Supplies	142973	\$4,833.05
1004788	SHARP BUSINESS SYSTEMS	06/28/2017	50345	Tech Srvc-Copier Contract	142975	\$4,584.35
1007884	SIGNATURES, INC.	06/28/2017	50410	Supplies	142977	\$290.14
1002936	SILMAR ELECTRONICS, INC.	06/28/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	142978	\$10,408.24
1002717	SNOW, STEPHANIE L.	06/28/2017	50395	Other Professional and Technical Services	142980	\$875.00
1002318	SOUTHEASTERN PAPER GROUP	06/28/2017	50410	Supplies-Custodial	142981	\$100.62
1002045	SOUTHERN PAINT.& MAINT.SPECIAL	06/28/2017	50323	R&M Serv-Painting Serv	142982	\$190,000.00
1007899	SPRINGBROOK BEHAVIORAL HEALTH	06/28/2017	50313	Student Services	142983	\$6,710.26
1000377	STATE DEPARTMENT OF EDUCATION	06/28/2017	50660	Pupil Activity	142984	\$8,460.52
1004459	STORK SYSTEMS, INC.	06/28/2017	50445	Technology and Software Supplies	142985	\$261.82
1000704	SUPER DUPER PUBLICATIONS INC	06/28/2017	50410	Supplies	142986	\$125.50
1001222	STAPLES ADVANTAGE	06/28/2017	50410	Supplies	142987	\$1,904.35
1001222	STAPLES ADVANTAGE	06/28/2017	50445	Technology and Software Supplies	142987	\$1,533.96
1010870	TD BANK, NA	06/28/2017	50332	Travel - Transportation	142988	\$397.53
1003229	TEACHER DIRECT	06/28/2017	50410	Supplies	142989	\$869.35
1008150	THE J E SIRRINE HS FUND	06/28/2017	41999	Revenue from Other Local Sources	142992	\$32,692.00
1002312	TRANE US, INC	06/28/2017	50395	Other Professional and Technical Services	142993	\$16,005.59
1002312	TRANE US, INC	06/28/2017	50445	Technology and Software Supplies	142993	\$12,700.00
1002312	TRANE US, INC	06/28/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	142993	\$69,796.50
1003382	TRUCOLOR	06/28/2017	50360	Printing and Binding	142994	\$1,281.75
1000494	UNITED CHEMICAL AND SUPPLY INC	06/28/2017	50410	Supplies-Custodial	142995	\$5,952.57
1001973	VACUUM WRLD AND JUDY SEWIN LLC	06/28/2017	50410	Supplies	142996	\$421.88

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Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1044903	WAKE ACAD AND CONSULTING, LLC	06/28/2017	50312	Instructional Programs Improvement Services	143000	\$1,050.00
1014496	WALKER PEST MANAGEMENT	06/28/2017	50323	R&M Serv-Pest Control Serv	143001	\$2,102.50
1002398	WIGINGTON TURF	06/28/2017	50323	R&M Serv-Athletic Fields	143003	\$64,245.36
1002568	WILSON & ASSOCIATES	06/28/2017	50323	R&M Serv-Athletic Fields	143006	\$5,000.00
1044574	WOODS SERVICES	06/28/2017	50313	Student Services	143010	\$14,196.88
1008555	ST FRANCIS PHYSICIAN SERVICES	06/28/2017	50395	Other Professional and Technical Services	143011	\$671.78
1001090	ANDERSON BROTHERS	06/29/2017	50323	R&M Serv-Vehicle Serv	143012	\$5,798.46
1013228	ANGEL TRAX	06/29/2017	50395	Other Professional and Technical Services	143013	\$900.00
1000849	APPLE INC.	06/29/2017	50445	Technology and Software Supplies	143014	\$6,779.76
1006180	ARTHUR J GALLAGHER RISK MNGMT	06/29/2017	50315	Management Services	143015	\$1,986.50
1012306	BAGSINBULK	06/29/2017	50410	Supplies	143016	\$1,348.32
1002150	BARNES & NOBLE, INC.	06/29/2017	50410	Supplies	143017	\$4,309.60
1002150	BARNES & NOBLE, INC.	06/29/2017	50430	Library Books and Materials	143017	\$360.00
1002140	BOOKSOURCE	06/29/2017	50410	Supplies	143019	\$603.06
1044889	CAIN, BROOKE	06/29/2017	50339	Other Transportation Services - Non-Distr Person	143021	\$529.42
1000164	CAMCOR	06/29/2017	50445	Technology and Software Supplies	143022	\$2,906.60
1000164	CAMCOR	06/29/2017	50545	TechnologyEquipment Under 5000	143022	\$1,030.90
1000752	CAROLINA BIOLOGICAL SUPPLY CO	06/29/2017	50410	Supplies	143024	\$348.50
1002262	CITY ELECTRIC SUPPLY	06/29/2017	20410	Inventory Recd not Vouchered	143025	\$3,784.72
1011390	CONDOR ENVIRONMENTAL, LLC	06/29/2017	50323	R&M Serv-Operations Serv	143026	\$7,075.00
1000320	CRAIG GAULDEN DAVIS, INC	06/29/2017	50520	ConstructionServices Arch Fees Capitalize	143027	\$43,129.75
1000340	CRESCENT SUPPLY CO INC	06/29/2017	20410	Inventory Recd not Vouchered	143028	\$1,526.40
1044918	DAVIS, LAUREN MARIE	06/29/2017	50311	Instructional Services	143030	\$543.20
1002695	DELL MARKETING	06/29/2017	50445	Technology and Software Supplies	143031	\$89,925.56
1002695	DELL MARKETING	06/29/2017	50545	TechnologyEquipment Under 5000	143031	\$8,308.88
1000020	DEMCO	06/29/2017	50410	Supplies	143032	\$124.27
1005827	DISCOUNT SCHOOL SUPPLY	06/29/2017	50410	Supplies	143033	\$174.11

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Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1044686	EDWARDS, JESSICA	06/29/2017	50339	Other Transportation Services - Non-Distr Person	143035	\$392.36
1044672	ELEVATION HEALTHCARE LLC	06/29/2017	50395	Other Professional and Technical Services	143036	\$2,697.50
1012221	ENCORE TECHNOLOGY GROUP	06/29/2017	50445	Technology and Software Supplies	143037	\$884.04
1006442	FISHER, GEORGIA	06/29/2017	50339	Other Transportation Services - Non-Distr Person	143038	\$622.08
1001572	FLINN SCIENTIFIC, INC.	06/29/2017	50410	Supplies	143039	\$942.94
1014990	FUN EXPRESS, LLC	06/29/2017	50410	Supplies	143045	\$563.50
1009159	GALLAGHER, LAUREN M	06/29/2017	50395	Other Professional and Technical Services	143046	\$3,596.25
1003102	GREER, JENNIFER CARON	06/29/2017	50395	Other Professional and Technical Services	143049	\$245.00
1000771	GUY BEATY	06/29/2017	50410	Supplies-HVAC supplies	143050	\$152.75
1014681	HATCHETTE CONSULTING, LLC	06/29/2017	50395	Other Professional and Technical Services	143052	\$1,800.00
1003250	HEALTHMASTER HOLDINGS, LLC	06/29/2017	50345	Technology	143053	\$416.73
1005742	HEINEMANN	06/29/2017	50410	Supplies	143054	\$4,849.29
1001561	HOLDER ELECTRIC SUPPLY	06/29/2017	20410	Inventory Recd not Vouchered	143056	\$3,339.00
1001738	INGLES MARKET INC	06/29/2017	50490	Supplies Food and Meals	143058	\$1,068.34
1013579	INTERBORO PACKAGING CORP.	06/29/2017	20410	Inventory Recd not Vouchered	143059	\$11,018.70
1007453	JA PIPER ROOFING CO	06/29/2017	50520	ConstructionServices Buildings Capitalize	143060	\$26,640.00
1010357	JENKINS, LISA M.	06/29/2017	50339	Other Transportation Services - Non-Distr Person	143064	\$407.37
1002811	JOHNSTON, GERALDINE ANN	06/29/2017	50339	Other Transportation Services - Non-Distr Person	143066	\$799.63
1013438	LITTLEBITS ELECTRONICS INC.	06/29/2017	50410	Supplies	143072	\$5,034.84
1014757	LOVE II LEARN ED. GROUP	06/29/2017	50410	Supplies	143073	\$1,335.00
1012558	MARTIN, JEAN L.	06/29/2017	50395	Other Professional and Technical Services	143076	\$140.00
1002311	MCDONALD, JANET	06/29/2017	50395	Other Professional and Technical Services	143077	\$385.00
1015191	MOBYMAX, LLC	06/29/2017	50345	Technology	143078	\$1,295.00

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Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1005731	MUSICAL INNOVATIONS	06/29/2017	50410	Supplies	143080	\$148.03
1045477	ONSET COMPUTER CORP	06/29/2017	50445	Technology and Software Supplies	143083	\$1,500.34
1044873	ORANGE SKY TRAVEL, LLC	06/29/2017	50660	Pupil Activity	143084	\$27,500.00
1002332	OSBORN, SHIRLEY	06/29/2017	50395	Other Professional and Technical Services	143085	\$150.00
1045117	PATTERSON, LINDA S.	06/29/2017	50395	Other Professional and Technical Services	143088	\$350.00
1013600	PIEDMONT COCA-COLA BOTTLING	06/29/2017	50490	Supplies Food and Meals	143089	\$289.88
1000391	PIP PRINTING #3	06/29/2017	50360	Printing and Binding	143090	\$1,216.92
1000392	PITNEY BOWES	06/29/2017	50410	Supplies	143091	\$2,612.85
1045308	PLAYBOOKS, IN	06/29/2017	50410	Supplies	143092	\$1,260.25
1001079	PRESENTATION SYSTEMS SOUTH, IN	06/29/2017	50410	Supplies	143093	\$889.42
1001053	PURCHASE POWER	06/29/2017	50410	Supplies	143095	\$6,027.00
1014793	PYE-BARKER FIRE & SAFETY, INC	06/29/2017	50329	Other - Property Serv	143096	\$758.06
1045471	RIPPLE EFFECTS	06/29/2017	50345	Technology	143098	\$14,549.10
1002408	ROBBINS TIRE SERVICE, INC.	06/29/2017	50323	R&M Serv-Vehicle Serv	143099	\$2,423.57
1002408	ROBBINS TIRE SERVICE, INC.	06/29/2017	50410	Supplies-Vehicle Supplies	143099	\$162.24
1044677	ROBERTS, JESSICA F.	06/29/2017	50339	Other Transportation Services - Non-Distr Person	143100	\$912.38
1000015	ROPER MOUNTAIN SCIENCE CENTER	06/29/2017	50410	Supplies	143101	\$288.00
1000723	ROPER MOUNTAIN SCIENCE CENTER	06/29/2017	50325	Rentals	143101	\$245.00
1000723	ROPER MOUNTAIN SCIENCE CENTER	06/29/2017	50325	Rentals	143102	\$1,715.00
1001598	ROSETTA STONE	06/29/2017	50345	Technology	143103	\$1,840.00
1012098	SC DEPT OF EDUCATION	06/29/2017	50345	Technology	143104	\$5,040.00
1009571	SCHOOL KIDS HEALTHCARE	06/29/2017	20410	Inventory Recd not Vouchered	143105	\$1,176.18
1045427	SCISD, LLC	06/29/2017	50399	Miscellaneous Purchased Services	143106	\$3,600.00
1004788	SHARP BUSINESS SYSTEMS	06/29/2017	50345	Tech Srvc-Copier Contract	143108	\$2,149.51
1011381	SMITH, DONNA F	06/29/2017	50395	Other Professional and Technical Services	143110	\$280.00

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Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002717	SNOW, STEPHANIE L.	06/29/2017	50395	Other Professional and Technical Services	143111	\$787.50
1000913	SOUTH CAROLINA DEPT OF EDUC	06/29/2017	50331	Student Transportation	143112	\$383,653.42
1000913	SOUTH CAROLINA DEPT OF EDUC	06/29/2017	50331	Student Transportation	143113	\$285,706.75
1002318	SOUTHEASTERN PAPER GROUP	06/29/2017	20410	Inventory Recd not Vouchered	143114	\$74,752.69
1002763	STARFALL EDUCATION FOUNDATION	06/29/2017	50410	Supplies	143115	\$1,284.95
1001222	STAPLES ADVANTAGE	06/29/2017	50410	Supplies	143118	\$707.64
1001222	STAPLES ADVANTAGE	06/29/2017	50445	Technology and Software Supplies	143118	\$131.63
1014668	TANGIBLE PLAY, INC	06/29/2017	50445	Technology and Software Supplies	143119	\$6,767.04
1015047	TATE, LYNN G.	06/29/2017	50395	Other Professional and Technical Services	143120	\$495.00
1045484	THE REDDING & WRITING PRJ,LLC	06/29/2017	50312	Instructional Programs Improvement Services	143122	\$7,000.00
1014527	THOMAS,RHODE	06/29/2017	50399	Miscellaneous Purchased Services	143123	\$134.26
1002312	TRANE US, INC	06/29/2017	50445	Technology and Software Supplies	143124	\$12,700.00
1004973	VIRTUAL IMAGE TECHNOLOGY	06/29/2017	50395	Digitalization For As-Built Drawings	143127	\$1,866.81
1014496	WALKER PEST MANAGEMENT	06/29/2017	50323	R&M Serv-Pest Control Serv	143128	\$2,102.50
1014683	WONDER WORKSHOP INC.	06/29/2017	50445	Technology and Software Supplies	143134	\$2,384.80
1002934	LEGACY CHARTER SCHOOL	06/30/2017	50720	Transits	610	\$29,151.75
1002934	LEGACY CHARTER SCHOOL	06/30/2017	50720	Transits	611	\$88,345.58
				Total		\$ 15,722,745.34

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Post Date	Amount	Vendor Name
6/1/2017	\$330.00	Amazon.com
6/1/2017	\$53.51	PUBLIX #602
6/1/2017	\$18.03	LOWES #01718
6/1/2017	\$71.16	PAPA JOHN'S #01164
6/1/2017	\$425.48	House of Crystal II, Inc.
6/1/2017	\$64,337.00	IN RAPTOR TECHNOLOGIES,
6/1/2017	\$159.80	IN PALMETTO TWIST SIMPSO
6/1/2017	\$32.65	SPINX #110
6/1/2017	\$49.50	DOLLAR-GENERAL #2986
6/1/2017	\$1,160.00	CALLAHAMS ORCHARDS & SPEC
6/1/2017	\$490.00	USPS PO 4536260274
6/1/2017	\$64.80	LITTLE CAESARS 0101 0007
6/1/2017	\$57.48	OREILLY AUTO #4569
6/1/2017	\$54.00	LITTLE CAESARS 0101 0007
6/1/2017	\$1,398.62	OFFICE DEPOT #1214
6/1/2017	\$1,039.74	PERSONALIZATION MALL
6/1/2017	\$903.88	AMAZON MKTPLACE PMTS
6/1/2017	\$24.84	Amazon.com
6/1/2017	\$900.18	Amazon.com
6/1/2017	\$175.00	PAYPAL SOUTHCAROLI
6/1/2017	\$189.45	BI-LO GROCERY #5653
6/1/2017	\$437.00	THE OLIVE GARD00017004
6/1/2017	\$9.30	WAL-MART #1244
6/1/2017	\$75.62	THE HOME DEPOT #1127
6/1/2017	\$160.96	HOLDER ELECTRIC SUPPLY
6/1/2017	\$15.36	ACE HARDWARE CLASSIC
6/1/2017	\$453.59	PUBLIX #531
6/1/2017	\$31.80	THE HOME DEPOT #1127
6/1/2017	\$2,399.00	BIZCHAIR.COM
6/1/2017	\$56.27	JETS PIZZA SC 02
6/1/2017	\$79.92	PIZZA INN
6/1/2017	\$100.79	TRANE SUPPLY-115413
6/1/2017	\$153.18	LOWES #01983
6/1/2017	\$34.98	DOLLAR TREE
6/1/2017	\$25.98	AMAZON MKTPLACE PMTS
6/1/2017	\$11.99	AMAZON MKTPLACE PMTS
6/1/2017	\$115.28	IN PALMETTO TWIST SIMPSO
6/1/2017	\$184.44	CDW GOVT #HZZT2932
6/1/2017	\$871.60	CHICK-FIL-A #02122
6/1/2017	\$349.25	TOTAL MAINTENANCE SOLUTIO
6/1/2017	\$69.93	DAYS INN
6/1/2017	\$175.35	LOWES #01983
6/1/2017	\$134.97	SAMSClub #4901
6/1/2017	\$28.86	TOTAL MAINTENANCE SOLUTIO
6/1/2017	\$25,879.60	DMI DELL K-12 REL
6/1/2017	\$14.87	RESTAURANT DEPOT
6/1/2017	\$4.02	WAL-MART #0631
6/1/2017	\$8.31	LOWES #00528
6/1/2017	\$37.89	GREENVILLE TURF AND TRACT
6/1/2017	\$249.36	GREENVILLE TURF AND TRACT
6/1/2017	\$1,471.25	WEEKLY NEWSPAPER OF PELZE

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Post Date	Amount	Vendor Name
6/1/2017	\$30.60	NRA SERVSAFE
6/1/2017	\$60.00	CLEMSONUNIVERSITY
6/1/2017	\$364.20	TLF EXPRESSIONS UNLIMITED
6/1/2017	\$86.48	IN PALMETTO TWIST SIMPSO
6/1/2017	\$1,474.00	FRANKIES FUN PARK - GR
6/1/2017	\$54.03	OFFICE DEPOT #62
6/1/2017	\$1,341.96	IN ADDISON SAFETY GROUP,
6/1/2017	\$49.82	UPSTATE TROPHIES
6/1/2017	\$286.92	PAPA JOHN'S #00584
6/1/2017	\$47.92	PUBLIX #602
6/1/2017	(\$1,646.53)	JOHNSTONE SUPPLY
6/1/2017	\$283.62	NETWORK CONTROLS & ELECTR
6/1/2017	\$390.00	GRAVITOPA
6/1/2017	\$136.74	DOBSON TRUE VALUE HDWE
6/1/2017	\$86.43	LOWES #00528
6/1/2017	\$29.17	LOWES #00667
6/1/2017	\$826.20	MOE'S SW GRILL 248
6/1/2017	\$5.30	YCC STORE 00386
6/1/2017	\$92.04	DOLLAR TREE
6/1/2017	\$198.45	RHODE ISLAND NOVELTY
6/1/2017	\$64.69	PAPA JOHN'S #00193
6/1/2017	\$401.69	SAMSCLUB #8278
6/1/2017	\$11.66	DOLLAR TREE
6/1/2017	\$65.46	Amazon.com
6/1/2017	\$584.24	INTERSTATE BATTERIES
6/1/2017	\$31.77	THE HOME DEPOT #1127
6/1/2017	\$227.96	AMAZON MKTPLACE PMTS
6/1/2017	\$6.00	WM SUPERCENTER #641
6/1/2017	\$151.04	PAPA JOHN'S #00545
6/1/2017	\$70.00	SFE WORK WELL OCCUPATIONA
6/1/2017	\$138.26	JETS PIZZA SC 02
6/1/2017	\$16.69	USPS PO 4536240276
6/1/2017	\$58.47	BOJANGLES 1184
6/1/2017	\$9.41	OREILLY AUTO #4569
6/1/2017	\$43.00	CORNER MART #53
6/1/2017	\$195.00	RISATA PIZZA
6/1/2017	\$20.27	TOTAL MAINTENANCE SOLUTIO
6/1/2017	\$225.00	US FIRST
6/1/2017	\$115.59	THE HOME DEPOT #1119
6/1/2017	\$42.03	MICHAELS STORES 1193
6/1/2017	\$1,271.40	Amazon.com
6/1/2017	\$154.61	TARGET 00011825
6/1/2017	\$166.50	SQ SWEETLY TWISTED
6/1/2017	\$14.25	Jones School Supply Co.,
6/1/2017	\$16.90	SAMSCLUB #8278
6/1/2017	\$69.93	DAYS INN
6/1/2017	\$16.43	CES-SC-0036
6/1/2017	\$364.82	AMAZON MKTPLACE PMTS
6/1/2017	\$70.00	SFE WORK WELL OCCUPATIONA
6/1/2017	\$21.20	COWART AWARDS
6/1/2017	\$1,832.03	JOHNSTONE SUPPLY

Greenville County Schools P-Card Transparency Report - June 2017		
Post Date	Amount	Vendor Name
6/1/2017	\$68.90	UPSTATE TROPHIES
6/1/2017	\$194.95	POSITIVE PROMOTIONS INC
6/1/2017	\$256.27	USPS PO 4536260275
6/1/2017	\$19.99	AMAZON MKTPLACE PMTS
6/1/2017	\$116.59	LOWES #00667
6/1/2017	\$41.57	LOWES #00667
6/1/2017	\$72.00	AMAZON MKTPLACE PMTS
6/1/2017	\$21.00	TANNER'S BIG ORANGE
6/1/2017	\$101.75	BRAGARD
6/1/2017	\$79.98	INGLES MARKETS #206
6/1/2017	\$208.00	SQ PINK MAMA'S ICE
6/1/2017	\$10.25	SAMS CLUB #4901
6/1/2017	\$11.66	THE HOME DEPOT #1127
6/1/2017	\$9.42	FEDEX 786712865393
6/1/2017	\$529.00	ASSOC SUPERV AND CURR
6/1/2017	\$425.67	GREENVILLE TURF AND TRACT
6/1/2017	\$136.62	HOBBY LOBBY #328
6/1/2017	\$519.28	TOTAL MAINTENANCE SOLUTIO
6/1/2017	\$636.76	INTERSTATE BATTERIES
6/1/2017	\$5.30	MIGHTY DOLLAR GREENVILLE
6/1/2017	\$234.95	MUSICAL INNOVATIONS
6/1/2017	(\$109.71)	JONES SCHOOL SUPPLY
6/1/2017	\$45.42	THE PICKWICK PHARMAC
6/1/2017	\$75.00	IN PALMETTO TWIST SIMPSO
6/1/2017	\$78.71	ACADEMY SPORTS #219
6/1/2017	\$12.13	Jones School Supply Co.,
6/1/2017	\$60.38	WAL-MART #0640
6/1/2017	\$799.24	PANAGAKOS ASPHALT INC
6/1/2017	\$93.35	AMERICAN PAPER OPTICS
6/1/2017	\$57.78	LAFAYETTE SCIENTIFIC
6/1/2017	\$69.72	DOLLAR TREE
6/1/2017	\$20.71	THE HOME DEPOT #1104
6/1/2017	\$286.41	GREENVILLE TURF AND TRACT
6/1/2017	\$2.87	USPS KIOSK 4536609550
6/1/2017	\$404.20	GOS// GREENVILLE OFFICE S
6/1/2017	\$270.80	WALGREENS #7279
6/1/2017	\$67.69	THE HOME DEPOT #1124
6/1/2017	\$233.56	RESTROOM STRATEGIC REST
6/1/2017	\$79.15	PUBLIX 035
6/1/2017	\$47.17	CVS/PHARMACY #03805
6/1/2017	\$83.11	LOWES #00667
6/1/2017	\$266.69	DILLARD S MARINE & SPORTS
6/1/2017	\$205.28	WEDGY'S PIZZA
6/1/2017	\$325.00	AMAZON MKTPLACE PMTS
6/1/2017	\$27.54	COUNTRY BOY'S GARDEN CENT
6/1/2017	\$17.44	WM SUPERCENTER #4145
6/1/2017	\$1,177.82	CONTEC, INC.
6/1/2017	\$52.94	CURRENT CATALOG
6/1/2017	\$2.50	COG PARKING RIVER PLACE
6/1/2017	\$55.69	MOONSTRUCK SPECIALTY STOR
6/1/2017	\$415.00	SQ GOSQ.COM MARC MCNATT

Greenville County Schools P-Card Transparency Report - June 2017		
Post Date	Amount	Vendor Name
6/1/2017	\$34.97	OFFICE DEPOT #1214
6/1/2017	\$76.21	BARNES & NOBLE #2558
6/1/2017	\$43.46	DOLLAR TREE
6/1/2017	\$48.86	WAL-MART #3628
6/1/2017	\$58.00	SILMAR ELECTRONICS
6/1/2017	\$49.32	IN NICHOLS DECAL SHOP
6/1/2017	\$129.32	MICHAELS STORES 1193
6/1/2017	\$599.00	FOLLETT SCHOOL SOLUTIONS
6/1/2017	\$368.37	WW GRAINGER
6/1/2017	\$287.25	AMAZON MKTPLACE PMTS
6/1/2017	\$67.68	FOOD LION # 2644
6/1/2017	\$220.72	RESTROOM STRATEGIC REST
6/1/2017	\$5.40	LITTLE CAESARS 0101 0018
6/1/2017	\$36.04	DOLLAR TREE
6/1/2017	\$197.16	CDW GOVT #HZT0528
6/1/2017	\$129.80	PARTS PEOPLE COM INC
6/1/2017	\$116.28	AMAZON MKTPLACE PMTS
6/1/2017	\$474.56	STAPLS7177141975000002
6/1/2017	\$70.00	SFE WORK WELL OCCUPATIONA
6/1/2017	\$52.44	STAPLES DIRECT
6/1/2017	(\$38.26)	LOWES #00667
6/1/2017	(\$182.00)	AmazonPrime Membership
6/1/2017	\$63.23	PUBLIX #613
6/1/2017	\$105.99	ACADEMY SPORTS #219
6/1/2017	\$208.08	WAL-MART #2687
6/1/2017	\$160.00	PAYPAL MEGTERRY31
6/1/2017	\$111.73	LOWES FOODS #263
6/1/2017	\$6.95	LOWES #01718
6/1/2017	\$63.59	J.W. VAUGHAN CO. INC.
6/1/2017	\$42.94	INGLES MARKETS #206
6/1/2017	\$34.67	BI-LO GROCERY #5624
6/1/2017	\$201.82	WIESER EDUCATIONAL
6/1/2017	\$81.47	LOWES #00528
6/1/2017	\$101.15	SHERWIN WILLIAMS 702735
6/1/2017	\$44.48	STAPLS7177044081000001
6/1/2017	\$157.94	DMI DELL K-12 REL
6/1/2017	\$784.80	R J SHIRLEY INC
6/1/2017	\$82.79	SHERWIN WILLIAMS 702194
6/1/2017	\$331.48	GREENVILLE TURF AND TRACT
6/1/2017	\$81.00	LITTLE CAESARS 0101 0005
6/1/2017	\$354.00	IN THE NEWS WALL PLAQUES
6/1/2017	\$1,008.23	STAPLS7177141975000003
6/1/2017	\$40.25	CVS/PHARMACY #02189
6/1/2017	\$72.41	UPPER EDGE TECH
6/1/2017	\$50.58	WALGREENS #1252
6/1/2017	\$190.24	TRACTOR-SUPPLY-CO #0474
6/1/2017	\$463.00	ASSOC SUPERV AND CURR
6/1/2017	\$131.04	PAPA JOHN'S #00545
6/1/2017	\$11.10	WAL-MART #2328
6/1/2017	\$258.00	DOLLAR TREE
6/1/2017	\$18.33	WM SUPERCENTER #640

Greenville County Schools P-Card Transparency Report - June 2017		
Post Date	Amount	Vendor Name
6/1/2017	\$1,640.00	ROBERT HALF INTERNATIONA
6/1/2017	\$345.59	Scholastic Education
6/1/2017	\$1,131.90	AMAZON MKTPLACE PMTS
6/1/2017	\$14.59	QUALITY FOODS
6/1/2017	\$506.72	CALIFORNIA DREAMING GRUL
6/1/2017	\$100.68	AIKEN BROTHERS OF THE UPS
6/1/2017	\$6,140.60	NATIONAL SCIENCE TEACHER
6/1/2017	\$256.84	AAA SUPPLY INC
6/1/2017	\$5.59	GREENVILLE TURF AND TRACT
6/1/2017	\$71.74	FOOD LION #2212
6/1/2017	\$48.60	CHICK-FIL-A #00663
6/1/2017	\$95.10	AMAZON MKTPLACE PMTS
6/1/2017	\$40.27	STAPLS7176715282000002
6/1/2017	\$329.53	PANERA BREAD #859
6/1/2017	\$61.99	AMAZON MKTPLACE PMTS
6/1/2017	\$661.52	BIGGER FASTER STRONGER
6/1/2017	\$81.81	DOLLAR GENERAL 15961
6/1/2017	\$35.96	NATIONAL SCIENCE TEACHER
6/1/2017	\$113.93	TOTAL MAINTENANCE SOLUTIO
6/1/2017	\$874.18	COMMUNICATION SERVICE CEN
6/1/2017	\$58.41	STAPLS7177182031000001
6/1/2017	\$11.89	DOLLAR GENERAL #10164
6/1/2017	\$23.21	MCMASTER-CARR
6/1/2017	\$671.82	MIDCO 800-536-0238
6/1/2017	\$517.40	DELTA AIR 0068680255559
6/1/2017	\$69.70	COSTCO WHSE #1005
6/1/2017	\$24.00	WM SUPERCENTER #641
6/1/2017	\$652.32	GREENVILLE TURF AND TRACT
6/1/2017	\$529.00	ASSOC SUPERV AND CURR
6/1/2017	(\$185.50)	JOHNSTONE SUPPLY
6/1/2017	\$298.08	UPSTATE PLANTS
6/1/2017	\$43.23	MICHAELS STORES 6001
6/1/2017	\$38.10	SAMS CLUB #8278
6/1/2017	\$904.50	CHICK-FIL-A #00663
6/1/2017	\$105.99	Amazon.com
6/1/2017	\$319.70	SQ PINK MAMA'S ICE
6/1/2017	\$175.00	PAYPAL SOUTHCAROLI
6/1/2017	\$71.50	PIZZA HOUSE OF TRAV
6/1/2017	\$118.80	LITTLE CAESARS 0101 0018
6/1/2017	\$35.73	WM SUPERCENTER #5487
6/2/2017	\$75.00	CONCRETE CREATIONS
6/2/2017	\$58.66	NORTH GREENVILLE UNIVERSI
6/2/2017	\$154.29	SMOKE ON THE WATER
6/2/2017	\$34.87	SWOOZIE'S 2 LLC, STO
6/2/2017	\$42.12	HOBBY LOBBY #0318
6/2/2017	\$102.08	Madi Boutique
6/2/2017	\$7.39	Amazon.com
6/2/2017	\$3.67	FLWRSBAKRY0521
6/2/2017	\$212.00	SQ PINK MAMA'S ICE
6/2/2017	\$332.64	DOMINO'S 5623
6/2/2017	\$1,132.52	GREENVILLE WATER SYSTEM

Greenville County Schools P-Card Transparency Report - June 2017		
Post Date	Amount	Vendor Name
6/2/2017	\$760.74	TROPICAL GRILLE EASLEY
6/2/2017	\$375.00	MARYLAND HISTORICAL S
6/2/2017	\$163.72	CRACKER BARREL #579 POWDE
6/2/2017	\$12.72	DOLLAR TREE
6/2/2017	\$9.39	LOWES #00528
6/2/2017	\$20.00	GIRL SCOUTS SC GREENVILLE
6/2/2017	\$106.95	House of Crystal II, Inc.
6/2/2017	\$153.23	LOWES #01718
6/2/2017	\$76.95	BI-LO GROCERY #5563
6/2/2017	\$93.14	OTC BRANDS, INC.
6/2/2017	\$347.16	D & D MOTORS INC
6/2/2017	\$15.25	FOOD LION # 2644
6/2/2017	\$51.96	BI-LO GROCERY #5057
6/2/2017	\$198.76	DBC BLICK ART MATERIAL
6/2/2017	\$198.84	CHEFWORKS INC.
6/2/2017	\$25.44	DOLLAR TREE ECOMM
6/2/2017	\$95.94	J W PEPPER AND SON INC
6/2/2017	\$89.06	THE HOME DEPOT #1119
6/2/2017	\$15.90	LOWES #00528
6/2/2017	\$273.48	SQ KONA ICE OF GREENVILL
6/2/2017	\$30.00	PIZZA HOUSE OF TRAV
6/2/2017	\$65.78	FATZ CAFE #12
6/2/2017	\$100.68	LOWES #00528
6/2/2017	\$955.85	GREENVILLE WATER SYSTEM
6/2/2017	\$131.29	LOWES #01718
6/2/2017	\$45.16	THE HOME DEPOT #1124
6/2/2017	\$938.52	MOE'S SOUTHWEST GRILL
6/2/2017	\$360.00	DR. FLUSH
6/2/2017	\$222.57	FIRST TEAM SPORTS
6/2/2017	\$25.44	SILMAR ELECTRONICS
6/2/2017	\$27.83	TOTAL MAINTENANCE SOLUTIO
6/2/2017	\$459.20	TFS FISHERSCI ECOM CHI
6/2/2017	\$15.99	APL ITUNES.COM/BILL
6/2/2017	\$24.50	TARGET 00019372
6/2/2017	\$279.80	AMAZON MKTPLACE PMTS
6/2/2017	\$57.11	LOWES #01718
6/2/2017	\$799.75	AMAZON MKTPLACE PMTS
6/2/2017	\$6.78	GREENVILLE WATER SYSTEM
6/2/2017	\$75.60	LITTLE CAESARS 0101 0009
6/2/2017	\$104.94	HOLDER ELECTRIC SUPPLY
6/2/2017	\$192.71	UPSTATE TROPHIES
6/2/2017	\$12.72	DOLLAR TREE
6/2/2017	\$251.99	CROWN REEF RESORT
6/2/2017	\$209.45	GREENVILLE WATER SYSTEM
6/2/2017	\$244.78	STAPLS7177241125000001
6/2/2017	\$10.50	Jones School Supply Co.,
6/2/2017	\$12.96	WM SUPERCENTER #640
6/2/2017	\$1,395.20	WOODBURN PRESS
6/2/2017	\$239.70	GREAT AMERICAN COOKIE
6/2/2017	\$50.90	GREENVILLE WATER SYSTEM
6/2/2017	\$21.20	HOLDER ELECTRIC SUPPLY

Greenville County Schools P-Card Transparency Report - June 2017		
Post Date	Amount	Vendor Name
6/2/2017	\$122.60	COSTCO WHSE #1005
6/2/2017	\$254.38	BEST BUY 00002725
6/2/2017	\$479.91	PC PARTS PLUS DBA CHROMEB
6/2/2017	\$503.90	GREENVILLE WATER SYSTEM
6/2/2017	\$32.20	INGLES MARKETS #204
6/2/2017	\$1,404.16	AGP PROPANE SERVICES
6/2/2017	\$6.78	GREENVILLE WATER SYSTEM
6/2/2017	\$187.65	SQ ROLY POLY SANDWICH SH
6/2/2017	\$776.00	MOE'S SW GRILL 248
6/2/2017	\$1,453.72	THE MASTER TEACHER
6/2/2017	\$174.00	GOLDEN LANES BOWL
6/2/2017	\$75.00	NCS GED EXAM
6/2/2017	\$70.00	SFE WORK WELL OCCUPATIONA
6/2/2017	\$75.31	AMAZON MKTPLACE PMTS
6/2/2017	\$211.78	OTC BRANDS, INC.
6/2/2017	\$76.99	BI-LO GROCERY #5608
6/2/2017	\$84.80	GAGES INC
6/2/2017	\$76.25	OREILLY AUTO #4569
6/2/2017	\$89.96	LIFEWAY CHRISTIAN STORE
6/2/2017	\$6.89	COWART AWARDS
6/2/2017	\$207.27	THE HOME DEPOT #1124
6/2/2017	\$518.04	GREENVILLE WATER SYSTEM
6/2/2017	\$40.00	NATIONAL VOCATIONAL TECHN
6/2/2017	\$395.65	BLACK ELECTRICAL SUPPLY I
6/2/2017	\$271.15	SAFEGUARD BUS SYS INC
6/2/2017	\$63.04	GREENVILLE WATER SYSTEM
6/2/2017	\$1,400.00	CHICK-FIL-A #00830
6/2/2017	\$4.23	BI-LO GROCERY #5608
6/2/2017	\$63.83	GREENVILLE WATER SYSTEM
6/2/2017	\$1,522.08	GREENVILLE WATER SYSTEM
6/2/2017	\$15.45	OREILLY AUTO #4569
6/2/2017	\$40.28	WALMART.COM
6/2/2017	\$44.00	NATIONAL VOCATIONAL TECHN
6/2/2017	\$1,239.88	COOK AND BOARDMAN
6/2/2017	\$19.89	FORMS AND SUPPLY - AOPD
6/2/2017	\$86.89	AMAZON MKTPLACE PMTS
6/2/2017	\$3.22	SHERWIN WILLIAMS 702735
6/2/2017	\$50.88	DOLLAR TREE
6/2/2017	\$16.94	FRESH MKT-006 GVL
6/2/2017	\$1,090.99	GREENVILLE WATER SYSTEM
6/2/2017	\$312.94	TOTAL MAINTENANCE SOLUTIO
6/2/2017	\$523.02	GREENVILLE WATER SYSTEM
6/2/2017	(\$5.30)	OREILLY AUTO #4569
6/2/2017	\$884.00	MOE'S SW GRILL 247
6/2/2017	\$111.04	STAPLES 00118000
6/2/2017	\$37.50	NCS GED EXAM
6/2/2017	\$17.69	STAPLES DIRECT
6/2/2017	\$216.27	CHICK-FIL-A #01076
6/2/2017	\$26.49	TARGET 00018705
6/2/2017	\$350.00	CHICK-FIL-A #00726
6/2/2017	\$746.75	SQ DECA INC.

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Post Date	Amount	Vendor Name
6/2/2017	\$39.68	GREENVILLE WATER SYSTEM
6/2/2017	\$1,449.10	JOHNSTONE SUPPLY
6/2/2017	\$283.91	ADAMS BISTRO
6/2/2017	\$14.84	DOLLAR TREE
6/2/2017	\$13.77	AUTOZONE #4214
6/2/2017	\$1,229.91	GREENVILLE WATER SYSTEM
6/2/2017	\$26.49	OREILLY AUTO #4569
6/2/2017	\$33.88	TRACTOR SUPPLY CO #1541
6/2/2017	\$128.28	HOBBY LOBBY #0318
6/2/2017	\$421.07	TST STICKY FINGERS
6/2/2017	\$46.59	House of Crystal II, Inc.
6/2/2017	\$259.55	SMITH TURF & IRRIGATION L
6/2/2017	\$36.21	BI-LO GROCERY #5274
6/2/2017	\$54.16	GREENVILLE WATER SYSTEM
6/2/2017	\$218.05	COSTCO WHSE #1005
6/2/2017	\$80.86	SAMS CLUB #8278
6/2/2017	\$196.10	HEATHERLY BROTHERS AUTO S
6/2/2017	\$282.50	FRANKIES FUN PARK - GR
6/2/2017	\$1,225.36	AMAZON MKTPLACE PMTS
6/2/2017	\$341.78	TRANE SUPPLY-115413
6/2/2017	\$25.00	GREATER GREENVILLE CHAMBE
6/2/2017	\$132.57	BED BATH & BEYOND #349
6/2/2017	\$190.39	HOLDER ELECTRIC SUPPLY
6/2/2017	\$64,337.00	IN RAPTOR TECHNOLOGIES,
6/2/2017	\$810.14	GREENVILLE WATER SYSTEM
6/2/2017	\$97.14	TOTAL MAINTENANCE SOLUTIO
6/2/2017	\$74.49	GREENVILLE WATER SYSTEM
6/2/2017	\$16.94	GREENVILLE WATER SYSTEM
6/2/2017	\$35.12	LOWES #01983
6/2/2017	\$1,707.72	SHOP CAROLINA
6/2/2017	\$1,042.68	GREENVILLE WATER SYSTEM
6/2/2017	\$123.94	LOWES #01718
6/2/2017	\$1,260.21	GREENVILLE WATER SYSTEM
6/2/2017	\$21.55	NOTHING BUNDT CAKES 204
6/2/2017	\$56.05	LOWES #01718
6/2/2017	\$1,442.07	GREENVILLE WATER SYSTEM
6/2/2017	\$139.58	SAMS CLUB #4901
6/2/2017	\$12.72	DOLLAR TREE
6/2/2017	\$3.18	DOLLAR TREE
6/2/2017	\$405.88	FASTENAL COMPANY01
6/2/2017	\$17.90	WM SUPERCENTER #1244
6/2/2017	\$45.71	GREENVILLE WATER SYSTEM
6/2/2017	\$13.33	HOBBY LOBBY #332
6/2/2017	\$152.73	Scholastic Education
6/2/2017	(\$35.18)	HOLDER ELECTRIC SUPPLY
6/2/2017	\$70.00	SFE WORK WELL OCCUPATIONA
6/2/2017	\$59.29	BI-LO GROCERY #5624
6/2/2017	\$40.78	SAMSCLUB #8278
6/2/2017	\$15.72	APL ITUNES.COM/BILL
6/2/2017	\$49.14	NOTHING BUNDT CAKES 204
6/2/2017	\$31.50	MICHAELS STORES 1193

Greenville County Schools P-Card Transparency Report - June 2017		
Post Date	Amount	Vendor Name
6/2/2017	\$74.15	QUICKTROPHY NAMETAG
6/2/2017	\$58.82	GREENVILLE WATER SYSTEM
6/2/2017	\$47.70	DOLLAR TREE
6/2/2017	\$133.54	COWART AWARDS
6/2/2017	\$1,475.52	PANAGAKOS ASPHALT INC
6/2/2017	\$54.38	GREENVILLE WATER SYSTEM
6/2/2017	\$55.24	FOOD LION # 2644
6/2/2017	\$11.66	DOLLAR TREE
6/2/2017	\$223.51	LOWES #01983
6/2/2017	\$13.76	CARSONS NUT BOLT AND TOOL
6/2/2017	\$2,264.26	GREENVILLE WATER SYSTEM
6/2/2017	\$122.64	QUILL CORPORATION
6/2/2017	\$169.32	STAPLES 00105536
6/2/2017	\$1,399.48	NETWORK CONTROLS & ELECTR
6/2/2017	\$31.85	TOTAL MAINTENANCE SOLUTIO
6/2/2017	\$225.00	SOUTH CAROLINA ASSOCIATIO
6/2/2017	\$37.50	NCS GED EXAM
6/2/2017	\$105.99	TJMAXX #0036
6/2/2017	\$876.00	ART TO REMEMBER
6/2/2017	\$1,454.32	STORK SYSTEMS INC
6/2/2017	\$20.88	TOTAL MAINTENANCE SOLUTIO
6/2/2017	\$12.59	AC MOORE STR 58
6/2/2017	\$105.91	SAMS CLUB #4901
6/2/2017	\$1,984.59	DIVERSIFIED ELECTR I
6/2/2017	\$12.72	FRESH MKT-006 GVL
6/2/2017	\$105.94	THE HOME DEPOT #1127
6/2/2017	\$102.52	WW GRAINGER
6/2/2017	\$932.66	GREENVILLE WATER SYSTEM
6/2/2017	\$161.46	SAMS CLUB #8142
6/2/2017	(\$24.95)	PAYPAL LUO HAIHUA
6/2/2017	\$390.00	GREER GOLF & COUNTRY CLUB
6/2/2017	\$166.69	Amazon.com
6/2/2017	\$69.51	HOLDER ELECTRIC SUPPLY
6/2/2017	\$47.99	PAPA JOHN'S #00193
6/2/2017	(\$1,161.68)	FORMS AND SUPPLY - AOPD
6/2/2017	\$243.00	SHORTFIELD'S
6/2/2017	\$43.20	LITTLE CAESARS 0101 0013
6/2/2017	\$40.90	COSTCO WHSE #1005
6/2/2017	\$122.35	PAPA JOHN'S #00584
6/2/2017	\$56.07	STAPLS7177244662000001
6/2/2017	\$610.90	JASON'S DELI GSC #
6/2/2017	\$396.38	GREENVILLE WATER SYSTEM
6/2/2017	\$147.34	NORFOLK WIRE AND ELECTRON
6/2/2017	\$5.38	HOBBY LOBBY #328
6/2/2017	\$1,411.09	WILLY TEES
6/2/2017	\$183.06	LITTLE CAESARS 0101 0018
6/2/2017	\$299.67	GREENVILLE WATER SYSTEM
6/2/2017	\$375.33	CLT INC
6/2/2017	\$88.82	LOFTIS PRINTING CO INC
6/2/2017	\$52.98	STAPLES 00105536
6/2/2017	\$339.20	IN PALMETTO TWIST SIMPSO

Greenville County Schools P-Card Transparency Report - June 2017		
Post Date	Amount	Vendor Name
6/2/2017	\$314.00	IN THE GRAPHIC COW CO.
6/2/2017	\$7.63	WALGREENS #11463
6/2/2017	\$165.38	GREENVILLE WATER SYSTEM
6/2/2017	\$329.82	COSTCO WHSE #1005
6/2/2017	\$17.77	WALGREENS #1252
6/2/2017	\$67.53	FRESH MKT-006 GVL
6/2/2017	\$17.81	Amazon.com
6/2/2017	(\$4.24)	HOBBY LOBBY #328
6/2/2017	\$291.28	MOE'S SW GRILL 171
6/2/2017	\$251.99	CROWN REEF RESORT
6/2/2017	(\$16.72)	WAL-MART #2328
6/2/2017	\$223.23	GREENVILLE WATER SYSTEM
6/2/2017	\$361.34	AMAZON.COM AMZN.COM/BILL
6/2/2017	\$139.92	CROWN TROPHY
6/2/2017	\$448.21	TFS FISHERSCI ECOM CHI
6/2/2017	\$212.00	NORTH GREENVILLE UNIVERSI
6/2/2017	\$268.35	FASTENAL COMPANY01
6/2/2017	\$33.87	SWOOZIE'S 2 LLC, STO
6/2/2017	\$27.16	LOWES #01983
6/2/2017	(\$111.40)	D & D MOTORS INC
6/2/2017	\$20.94	PUBLIX #602
6/2/2017	\$15.00	GREATER GREENVILLE CHAMBE
6/2/2017	\$88.37	AMAZON MKTPLACE PMTS
6/2/2017	\$75.60	LITTLE CAESARS 0101 0005
6/2/2017	\$31.95	LOWES #00667
6/2/2017	\$108.00	LITTLE CAESARS 0101 0015
6/2/2017	\$213.90	OREILLY AUTO #4569
6/2/2017	\$381.60	COWART AWARDS
6/2/2017	\$93.60	Samuel French Inc
6/2/2017	\$37.33	HOBBY LOBBY #328
6/2/2017	\$550.00	FRANKIES FUN PARK - GR
6/2/2017	\$1,212.05	FOLLETT SCHOOL SOLUTIONS
6/2/2017	\$49.81	HOBBY LOBBY #328
6/5/2017	\$15.22	HOBBY LOBBY #328
6/5/2017	\$141.85	AMAZON MKTPLACE PMTS
6/5/2017	\$110.69	THE HOME DEPOT #1119
6/5/2017	\$29.15	LITTLE CAESARS 0101 0014
6/5/2017	\$89.22	Amazon.com
6/5/2017	\$115.24	LOWES #00667
6/5/2017	\$153.61	AAA SUPPLY INC
6/5/2017	\$58.99	HOBBY LOBBY #0318
6/5/2017	\$58.81	CARSON DELLOSA
6/5/2017	\$42.39	OFFICE DEPOT #1214
6/5/2017	\$89.60	HoneyBaked Ham 1654-Ecomm
6/5/2017	\$63.57	STAPLES 00105536
6/5/2017	\$553.41	UNIF SUPP CNTR 040150
6/5/2017	\$48.76	TLF GARLANDS FLOWERS AND
6/5/2017	\$74.16	ROTOMETALS
6/5/2017	\$129.90	LOWES #01983
6/5/2017	\$131.14	TRANE SUPPLY-115413
6/5/2017	(\$5.00)	DOLLAR GENERAL #11442

Greenville County Schools P-Card Transparency Report - June 2017		
Post Date	Amount	Vendor Name
6/5/2017	\$146.53	HOBBY LOBBY #328
6/5/2017	\$655.05	HENRY`S SMOKEHOUSE
6/5/2017	\$569.47	LOWES #01718
6/5/2017	\$125.16	D & D MOTORS INC
6/5/2017	\$389.55	EXCLAMARK AWARDS AND
6/5/2017	\$79.94	ROBOTSHOP.COM
6/5/2017	\$1,402.49	MECO OF AUGUSTA
6/5/2017	\$116.59	NORTHERN TOOL EQUIPMNT
6/5/2017	\$28.98	MCMASTER-CARR
6/5/2017	\$43.41	MICHAELS.COM
6/5/2017	\$232.00	HATCHER GARDEN AND WOO
6/5/2017	\$103.97	SHORTFIELD'S
6/5/2017	\$48.84	DHARMA TRADING CO.
6/5/2017	\$14.95	WIX.COM 133035911
6/5/2017	\$75.00	CHICK-FIL-A #01309
6/5/2017	\$56.96	DUNKIN #302065 Q35
6/5/2017	\$420.00	HUNGRY HOWIES 2509
6/5/2017	\$44.83	WM SUPERCENTER #2687
6/5/2017	\$140.55	HENRY`S SMOKEHOUSE
6/5/2017	\$1,083.39	HOFFMAN & HOFFMAN INC
6/5/2017	\$10.98	FOOD LION # 2644
6/5/2017	\$326.89	PRESENTATION SYSTEMS SO
6/5/2017	\$150.10	AMAZON MKTPLACE PMTS
6/5/2017	\$1,432.00	IN CENTER FOR TEACHER EF
6/5/2017	\$14.16	OREILLY AUTO #4569
6/5/2017	\$160.72	MIDTOWN DELI
6/5/2017	\$265.02	UNITED ELECTRICAL DISTRIB
6/5/2017	\$130.89	Amazon.com
6/5/2017	\$30.14	VZWRLSS APOCC VISE
6/5/2017	\$190.80	COWART AWARDS
6/5/2017	\$12.26	JOHNSTONE SUPPLY
6/5/2017	\$543.54	HYDROTEX PARTNERS, LTD
6/5/2017	\$412.37	INGLES MARKETS #74
6/5/2017	\$13.10	AMAZON MKTPLACE PMTS
6/5/2017	\$615.86	INSIDE OUT AT HOME
6/5/2017	\$28,818.05	SSI DELTACPOFREYNEOSCI
6/5/2017	\$12.16	PARTY CITY 1053
6/5/2017	\$3,027.36	BRIDGETEK SOLUTION LLC
6/5/2017	\$15.90	DOLLAR TREE
6/5/2017	\$294.00	USPS PO 4581810680
6/5/2017	\$468.32	WALMART.COM
6/5/2017	\$24.20	W. E. WILLIS #1
6/5/2017	\$41.18	SOCAR CHEMICAL COMPANY
6/5/2017	\$102.75	HOLDER ELECTRIC SUPPLY
6/5/2017	\$180.18	QUILL CORPORATION
6/5/2017	\$108.00	LITTLE CAESARS 0101 0020
6/5/2017	\$166.56	MUSIC IN MOTION
6/5/2017	\$83.74	AMAZON MKTPLACE PMTS
6/5/2017	\$405.65	STAPLES DIRECT
6/5/2017	\$47.13	WILSONS 5 CENT TO ONE DOL
6/5/2017	\$99.90	AMAZON MKTPLACE PMTS

Greenville County Schools P-Card Transparency Report - June 2017		
Post Date	Amount	Vendor Name
6/5/2017	\$20.83	TRANE SUPPLY-115413
6/5/2017	\$309.14	TRANE SUPPLY-115413
6/5/2017	\$199.20	LOWES #01718
6/5/2017	\$87.64	HOLDER ELECTRIC SUPPLY
6/5/2017	\$75.00	CHARLIES BBQ
6/5/2017	\$70.64	TRANE SUPPLY-115413
6/5/2017	\$103.13	SAMS CLUB #8278
6/5/2017	\$108.00	LITTLE CAESARS 0101 0011
6/5/2017	\$407.48	HENRY`S SMOKEHOUSE
6/5/2017	(\$20.27)	Amazon.com
6/5/2017	\$38.00	QT 1147 97011472
6/5/2017	\$408.24	GREENVILLE TURF AND TRACT
6/5/2017	\$100.00	METROPOLITAN ARTS COUNCIL
6/5/2017	\$55.13	S&S WORLDWIDE-ONLINE
6/5/2017	\$34.94	LOWES #01718
6/5/2017	\$12.94	HOLDER ELECTRIC SUPPLY
6/5/2017	\$69.42	OREILLY AUTO #4569
6/5/2017	\$309.14	TRANE SUPPLY-115413
6/5/2017	\$101.98	WALMART.COM 8009666546
6/5/2017	\$604.80	SALSARITAS 13 GRNVL
6/5/2017	\$50.88	WAL-MART #0640
6/5/2017	\$32.40	LITTLE CAESARS 0101 0004
6/5/2017	\$60.16	WM SUPERCENTER #2265
6/5/2017	\$315.07	DNI AUTO PARTS
6/5/2017	\$178.20	MIKE AND JEFFS BBQ
6/5/2017	\$141.82	D & D MOTORS INC
6/5/2017	\$99.64	TLF THE EMBASSY FLOWERS A
6/5/2017	\$115.28	CANNON SUPPLY
6/5/2017	\$111.68	PUBLIX #613
6/5/2017	\$18.24	AMAZON MKTPLACE PMTS
6/5/2017	\$36.56	LOCKMASTERS USA INCORPORA
6/5/2017	\$122.65	BLACK ELECTRICAL SUPPLY I
6/5/2017	\$445.17	OFFICE DEPOT #1214
6/5/2017	\$193.21	BI-LO GROCERY #5624
6/5/2017	\$70.20	LITTLE CAESARS 0101 0005
6/5/2017	\$95.34	LOWES #01718
6/5/2017	\$54.43	WAL-MART #2265
6/5/2017	\$110.00	MOTOROLA SOLUTIONS INC
6/5/2017	\$39.78	PAPA JOHN'S #00545
6/5/2017	\$89.48	AMAZON MKTPLACE PMTS
6/5/2017	\$667.80	FARMHOUSE TACO`S
6/5/2017	\$266.77	INTERSTATE BATTERIES
6/5/2017	\$119.38	DOMINO'S 8767
6/5/2017	\$74.01	THE HOME DEPOT #1126
6/5/2017	\$420.08	GREENVILLE TURF AND TRACT
6/5/2017	\$82.86	VEX ROBOTICS INC
6/5/2017	\$549.25	HENRY`S SMOKEHOUSE
6/5/2017	\$89.38	AMAZON MKTPLACE PMTS
6/5/2017	\$56.56	FORESTRY SUPPLIERS
6/5/2017	\$35.85	THE HOME DEPOT #1127
6/5/2017	\$492.56	HENRY`S SMOKEHOUSE

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

<u>Post Date</u>	<u>Amount</u>	<u>Vendor Name</u>
6/5/2017	\$26.10	LOWES #01983
6/5/2017	\$116.96	WAL-MART #4583
6/5/2017	\$53.39	CHRISTMAS TREE #7073
6/5/2017	\$108.22	LOWES #00667
6/5/2017	\$57.11	LOWES #01983
6/5/2017	\$30.14	VZWRLSS APOCC VISE
6/5/2017	\$358.15	SHARP BUSINESS SYS-SC
6/5/2017	\$201.58	DISH NETWORK-ONE TIME
6/5/2017	\$112.12	FORMS AND SUPPLY - AOPD
6/5/2017	\$10.90	MICHAELS STORES 1193
6/5/2017	\$351.00	TROPICAL GRILLE
6/5/2017	\$116.64	RANDOLPH SUPPLY INC
6/5/2017	\$139.97	LOWES #01983
6/5/2017	\$247.23	THE SYSTEM DEPOT
6/5/2017	\$105.90	SAMS CLUB #4901
6/5/2017	\$52.68	THE HOME DEPOT #1124
6/5/2017	\$64.00	SPINX #191
6/5/2017	\$1,042.29	EMBASSY KINGSTON PLANT
6/5/2017	\$60.00	VZWRLSS PRPAY AUTOPAY
6/5/2017	\$445.41	CHICK-FIL-A #00726
6/5/2017	\$14.60	J.W. VAUGHAN CO. INC.
6/5/2017	\$12.70	SMITH TURF & IRRIGATION L
6/5/2017	\$108.56	AMAZON MKTPLACE PMTS
6/5/2017	(\$11.13)	D & D MOTORS INC
6/5/2017	\$159.44	PAPA JOHN'S #00584
6/5/2017	\$196.00	USPS PO 4581810680
6/5/2017	\$917.26	TRANE SUPPLY-115413
6/5/2017	\$454.20	TRIO A BRICK OVEN
6/5/2017	\$477.00	AMAZON MKTPLACE PMTS
6/5/2017	\$248.45	ONLINE LABELS
6/5/2017	\$216.00	FRODO'S PIZZA
6/5/2017	\$36.99	RESTAURANT DEPOT
6/5/2017	\$812.79	JOHNSTONE SUPPLY
6/5/2017	\$31.92	WM SUPERCENTER #1244
6/5/2017	\$519.40	LOWES #01718
6/5/2017	\$280.32	D & D MOTORS INC
6/5/2017	\$57.24	PITSCO INC
6/5/2017	\$12.72	DOLLAR TREE
6/5/2017	\$469.00	THE WOOLERY
6/5/2017	\$113.42	SHERWIN WILLIAMS #2735
6/5/2017	\$42.47	SAMS CLUB #8278
6/5/2017	\$24.73	KIRBY SANITAION
6/5/2017	\$326.81	SUBWAY 00116707
6/5/2017	\$1,023.32	SALSARITAS 13 GRNVL
6/5/2017	\$802.50	AMAZON MKTPLACE PMTS
6/5/2017	\$145.14	WP LAW GREER
6/5/2017	\$207.97	MUSICAL INNOVATIONS
6/5/2017	\$5.87	LOWES #00667
6/5/2017	\$21.20	PUBLIX #632
6/5/2017	\$124.00	E GROUP WEBSTORES
6/5/2017	\$19.13	LOWES #01983

Greenville County Schools P-Card Transparency Report - June 2017		
Post Date	Amount	Vendor Name
6/5/2017	\$35.36	HARRISVILLE DESIGNS - WEB
6/5/2017	\$62.26	AMAZON.COM AMZN.COM/BILL
6/5/2017	\$53.00	IN PALMETTO TWIST GREENV
6/5/2017	\$175.84	FICTION ADDICTION LLC
6/5/2017	\$201.25	OTC BRANDS, INC.
6/5/2017	\$8.43	HOBBY LOBBY #0318
6/5/2017	\$27.96	AC MOORE STR 58
6/5/2017	\$27.40	UNITED REFRIG INC 499
6/5/2017	\$17.55	MICHAELS STORES 6001
6/5/2017	\$19.98	INGLES MARKETS #208
6/5/2017	\$129.90	LOWES #01983
6/5/2017	\$57.10	CAROLINA INTL TRUCKS
6/5/2017	\$203.34	SHERWIN WILLIAMS 702735
6/5/2017	\$116.52	Amazon.com
6/5/2017	\$44.43	AMAZON MKTPLACE PMTS
6/5/2017	(\$23.85)	Madi Boutique
6/5/2017	\$394.63	MOE'S SW GRILL 171
6/5/2017	\$32.05	THE HOME DEPOT #1127
6/5/2017	\$35.08	Amazon.com
6/5/2017	\$1,303.71	FIREBIRDS GREENVILLE
6/5/2017	\$29.15	LITTLE CAESARS 0101 0014
6/5/2017	\$54.45	DOMINO'S 5623
6/5/2017	\$70.00	SFE WORK WELL OCCUPATIONA
6/5/2017	\$280.88	OFFICE DEPOT #1214
6/5/2017	\$178.05	WM SUPERCENTER #2687
6/5/2017	\$158.25	AMAZON.COM AMZN.COM/BILL
6/5/2017	\$70.00	SFE WORK WELL OCCUPATIONA
6/5/2017	\$137.70	CHICK-FIL-A #00713
6/5/2017	\$44.00	BOARDWALK
6/5/2017	\$101.17	THE HOME DEPOT #1127
6/5/2017	\$52.78	HOLDER ELECTRIC SUPPLY
6/5/2017	\$22.24	HOLDER ELECTRIC SUPPLY
6/5/2017	\$1,141.00	CORVUSINDUS
6/5/2017	\$24.17	PUBLIX #530
6/5/2017	\$201.31	USBORNE BOOKS & MORE
6/5/2017	\$475.38	FOLLETT SCHOOL SOLUTIONS
6/5/2017	\$491.43	JOHNSTONE SUPPLY
6/5/2017	\$33.90	HOBBY LOBBY #328
6/5/2017	\$100.00	QT 1135 97011357
6/5/2017	\$26.50	COWART AWARDS
6/5/2017	\$4.24	DOLLAR TREE
6/5/2017	\$50.58	LOWES #00667
6/5/2017	\$414.48	HENRY'S SMOKEHOUSE
6/5/2017	\$42.38	BED BATH & BEYOND #349
6/5/2017	\$58.72	THE HOME DEPOT #1127
6/5/2017	\$180.19	NOR NORTHERN TOOL
6/5/2017	\$119.34	CHICK-FIL-A #00713
6/5/2017	\$822.48	PLANK ROAD PUBLISHING
6/5/2017	\$230.85	STAX'S OMEGA
6/5/2017	\$21.18	THE HOME DEPOT #1104
6/5/2017	\$57.31	LOWES #00667

Greenville County Schools P-Card Transparency Report - June 2017		
Post Date	Amount	Vendor Name
6/5/2017	\$3.19	AMAZON MKTPLACE PMTS
6/5/2017	\$224.86	AMAZON MKTPLACE PMTS
6/5/2017	\$89.89	HOLDER ELECTRIC SUPPLY
6/5/2017	\$77.33	QUILL CORPORATION
6/5/2017	\$107.50	LJ VAUGHN JR FEED & SEED
6/5/2017	\$89.37	WAL-MART #0631
6/5/2017	\$151.44	HOLDER ELECTRIC SUPPLY
6/5/2017	\$442.78	DAVE AND BUSTER'S #72 GRV
6/5/2017	\$154.75	Amazon.com
6/5/2017	\$12.50	FOOD LION #2212
6/5/2017	\$840.80	MOE'S SW GRILL 247
6/5/2017	\$2,556.59	MEMORY BOOK
6/5/2017	\$10.48	HOBBY LOBBY #0318
6/5/2017	\$15.76	WAL-MART #4452
6/5/2017	\$135.00	LITTLE CAESARS 0101 0003
6/5/2017	\$264.37	THE HOME DEPOT #1127
6/5/2017	\$346.80	AMAZON MKTPLACE PMTS
6/5/2017	\$112.44	PUBLIX #576
6/5/2017	\$69.11	LOWES #00667
6/5/2017	\$56.02	THE HOME DEPOT #1127
6/5/2017	\$84.59	CONTAINERSTORE.COM
6/5/2017	\$95.00	MARCO'S PIZZA #8283
6/5/2017	\$60.04	SAMSCLUB #8278
6/5/2017	\$1,074.60	MUTTS
6/5/2017	\$208.81	NEOPOST USA
6/5/2017	\$30.00	VZWRLSS PRPAY AUTOPAY
6/5/2017	\$83.15	SAMUEL FRENCH INC.
6/5/2017	\$120.00	UNIVERSAL FROZEN FOODS I
6/5/2017	\$32.09	STAPLES 00105536
6/5/2017	\$70.00	SFE WORK WELL OCCUPATIONA
6/5/2017	\$254.49	TRANE SUPPLY-115413
6/5/2017	\$124.92	SAMSCLUB #8278
6/5/2017	\$11.54	AMAZON MKTPLACE PMTS
6/6/2017	\$156.14	LOWES #00667
6/6/2017	\$1,118.41	BSN SPORT SUPPLY GROUP
6/6/2017	\$976.00	FAN CLOTH PRODUCTS
6/6/2017	\$100.13	TOTAL MAINTENANCE SOLUTIO
6/6/2017	\$52.82	TOTAL MAINTENANCE SOLUTIO
6/6/2017	\$3.00	BI-LO GROCERY #5161
6/6/2017	\$202.96	J W PEPPER AND SON INC
6/6/2017	\$44.16	BI-LO GROCERY #5092
6/6/2017	(\$47.00)	AIRBNB INC
6/6/2017	\$53.00	COWART AWARDS
6/6/2017	\$57.02	SHERWIN WILLIAMS 702275
6/6/2017	\$63.76	DOLLAR TREE
6/6/2017	(\$100.00)	SCAD FEES
6/6/2017	\$14.44	INGLES MARKETS #74
6/6/2017	\$46.98	TRADER JOE'S #751 QPS
6/6/2017	\$106.80	TOTAL MAINTENANCE SOLUTIO
6/6/2017	\$152.76	WYNDHAM GRAND PITTSB DTW
6/6/2017	\$45.00	ACTFL

Greenville County Schools P-Card Transparency Report - June 2017		
Post Date	Amount	Vendor Name
6/6/2017	\$143.14	ADVANCE AUTO PARTS #5440
6/6/2017	\$1,031.40	EGGS UP GRILL - 22
6/6/2017	\$97.40	AMAZING THREADS LLC
6/6/2017	\$30.08	VZWRLSS APOCC VISB
6/6/2017	\$133.24	CRESCENT SUPPLY COMPANY I
6/6/2017	\$128.44	DUNKIN #344963 Q35
6/6/2017	\$2.12	DOLLAR TREE
6/6/2017	\$70.00	SFE WORK WELL OCCUPATIONA
6/6/2017	\$32.65	OREILLY AUTO #4569
6/6/2017	\$11.25	BI-LO GROCERY #5704
6/6/2017	\$27.11	GREENVILLE FENCE CO
6/6/2017	\$31.69	J.W. VAUGHAN CO. INC.
6/6/2017	\$17.33	FOOD LION # 2644
6/6/2017	\$148.39	AUTOZONE #0163
6/6/2017	\$101.12	USPS PO 4581810680
6/6/2017	\$39.20	USPS KIOSK 4556809550
6/6/2017	\$14.67	OREILLY AUTO #4569
6/6/2017	\$125.00	PAYPAL LOWCOUNTRY
6/6/2017	\$152.97	CHARTER COMM
6/6/2017	(\$20.00)	CLAIM ADJ/PAYPAL HANDJUL
6/6/2017	\$224.94	AMAZON MKTPLACE PMTS
6/6/2017	\$18.98	APL ITUNES.COM/BILL
6/6/2017	\$1,750.00	SQ SEASONS CAFE AN
6/6/2017	\$26.56	SAMS CLUB #8278
6/6/2017	\$504.62	WW GRAINGER
6/6/2017	\$6.17	OREILLY AUTO #4569
6/6/2017	\$147.00	USPS PO 4536260275
6/6/2017	\$45.00	ACTFL
6/6/2017	\$24.66	BOOKOUTLET.COM
6/6/2017	\$112.50	JIM CLINTON VIOLINS
6/6/2017	(\$48.88)	WALMART.COM 8009666546
6/6/2017	\$124.00	E GROUP WEBSTORES
6/6/2017	\$526.50	DOLLYWOOD
6/6/2017	\$1,083.44	SHARP BUSINESS SYS-SC
6/6/2017	\$270.00	UNIVERSAL FOAM PRODUCTS
6/6/2017	\$475.00	PAYPAL AMJ HOOPS
6/6/2017	\$81.46	UNITED REFRIG INC 497
6/6/2017	\$11.66	UPS (800) 811-1648
6/6/2017	\$145.08	BI-LO GROCERY #5274
6/6/2017	\$24.16	JIMMY JOHNS - 712 - EC
6/6/2017	\$9.28	JONES SCHOOL SUPPLY
6/6/2017	\$41.11	MICHAELS STORES 6001
6/6/2017	\$70.47	SQ ROLY POLY SANDWICH SH
6/6/2017	\$74.73	LOWES #01718
6/6/2017	\$72.41	PUBLIX #1148
6/6/2017	\$33.07	TOTAL MAINTENANCE SOLUTIO
6/6/2017	\$25.99	AMAZON MKTPLACE PMTS
6/6/2017	\$51.26	SHERWIN WILLIAMS 702275
6/6/2017	\$28.59	AMAZON MKTPLACE PMTS
6/6/2017	\$2,219.59	BSN SPORT SUPPLY GROUP
6/6/2017	\$87.57	AGP PROPANE SERVICES

Greenville County Schools P-Card Transparency Report - June 2017		
Post Date	Amount	Vendor Name
6/6/2017	\$1,691.30	LAMINEX
6/6/2017	\$152.76	WYNDHAM GRAND PITTSB DTW
6/6/2017	\$2,168.65	WEBS
6/6/2017	\$82.84	GREENVILLE FENCE CO
6/6/2017	\$30.72	LOWES #01718
6/6/2017	\$264.99	BEST BUY 00002725
6/6/2017	\$1,312.67	JOHNSTONE SUPPLY
6/6/2017	\$134.44	AMAZON MKTPLACE PMTS
6/6/2017	\$26.14	SHERWIN WILLIAMS 702735
6/6/2017	\$152.76	WYNDHAM GRAND PITTSB DTW
6/6/2017	\$400.68	WAL-MART #1244
6/6/2017	\$181.64	TOTAL MAINTENANCE SOLUTIO
6/6/2017	\$41.32	WAL-MART #2265
6/6/2017	\$47.20	MUSICAL INNOVATIONS
6/6/2017	\$527.33	MUTTS BBQ
6/6/2017	\$588.00	ROCHESTER 100, INC
6/6/2017	\$14.30	AMAZON MKTPLACE PMTS
6/6/2017	\$285.19	ROBBINS TIRE SERVI
6/6/2017	\$11.92	BI-LO GROCERY #5273
6/6/2017	\$79.90	AMAZON MKTPLACE PMTS
6/6/2017	\$28.60	PUBLIX #632
6/6/2017	\$31.61	WM SUPERCENTER #640
6/6/2017	\$15.82	Amazon.com
6/6/2017	\$199.00	MYSTERY SCIENCE
6/6/2017	\$250.08	TOTAL MAINTENANCE SOLUTIO
6/6/2017	\$21.64	INGLES MARKETS #74
6/6/2017	\$5,250.00	AMERICAN PAPER OPTICS LLC
6/6/2017	\$375.93	AMAZON MKTPLACE PMTS
6/6/2017	\$50.23	TEACHERSPAYTEACHERS.COM
6/6/2017	\$10.12	THE UPS STORE 5875
6/6/2017	\$169.24	SAMSClub #8278
6/6/2017	\$64.32	LOWES #01983
6/6/2017	\$102.29	FASTENAL COMPANY01
6/6/2017	\$177.70	WM SUPERCENTER #1035
6/6/2017	\$12.17	LOWES #01718
6/6/2017	\$18.44	WW GRAINGER
6/6/2017	\$29.95	DRI TECHSMITH
6/6/2017	\$891.25	THE TOOL SHED
6/6/2017	\$147.34	NORFOLK WIRE AND ELECTRON
6/6/2017	\$148.40	AMAZING THREADS LLC
6/6/2017	\$35.91	LOWES #00667
6/6/2017	\$12.70	THE UPS STORE #3018
6/6/2017	\$435.12	JONES SCHOOL SUPPLY
6/6/2017	\$13.96	WM SUPERCENTER #640
6/6/2017	\$126.41	BI-LO GROCERY #5661
6/6/2017	\$29.05	PIZZA HOUSE OF TRAV
6/6/2017	\$148.36	FIRST TEAM SPORTS
6/6/2017	\$28.49	AMAZON MKTPLACE PMTS
6/6/2017	\$245.00	USPS PO 4536260275
6/6/2017	\$284.71	AMAZING THREADS LLC
6/6/2017	\$4.55	PETCO 1547 63515472

Greenville County Schools P-Card Transparency Report - June 2017		
Post Date	Amount	Vendor Name
6/6/2017	\$938.53	BERCKEMEYER CONSULTING
6/6/2017	\$225.00	SQ KADI MEDICAL SE
6/6/2017	\$91.99	VISTAPR VistaPrint.com
6/6/2017	\$230.00	ACTFL AMRCN CNCL TCHNG FR
6/6/2017	\$63.96	LOWES FOODS #263
6/6/2017	\$36.04	LOWES #01718
6/6/2017	\$182.43	TST STICKY FINGERS
6/6/2017	\$348.07	AMAZING THREADS LLC
6/6/2017	\$11.35	DUNCANS HOME CENTER
6/6/2017	\$10.05	USPS PO 4518200636
6/6/2017	\$92.10	USPS PO 4556800662
6/6/2017	\$56.45	JONES SCHOOL SUPPLY
6/6/2017	\$20.71	ADVANCE AUTO PARTS #5440
6/6/2017	\$44.03	WAL-MART #2265
6/6/2017	\$159.71	CHRISTOPHER TRUCKS INC
6/6/2017	\$523.14	FIRST TEAM SPORTS
6/6/2017	\$189.49	TGI FRIDAY'S #2038
6/6/2017	\$38.11	THE UPS STORE #0232
6/6/2017	\$549.99	CAROWINDS ONLINE
6/6/2017	\$249.50	FINAL SURGE
6/6/2017	\$545.64	EAGLE EMBROIDERY
6/6/2017	\$139.22	PANERA BREAD #859
6/6/2017	\$4.24	DOLLAR TREE
6/6/2017	\$230.00	ACTFL AMRCN CNCL TCHNG FR
6/6/2017	\$56.43	MELLOW MUSHROOM PRKWY PF
6/6/2017	\$434.00	AIRBNB_HMHXQPMYQS
6/6/2017	\$52.39	LOWES #01718
6/6/2017	\$20.77	JONES SCHOOL SUPPLY
6/6/2017	\$389.51	FIRST TEAM SPORTS
6/6/2017	\$73.67	TOTAL MAINTENANCE SOLUTIO
6/6/2017	\$89.02	WAL-MART #5487
6/6/2017	\$116.12	LOWES #00469
6/6/2017	\$16.94	MICHAELS STORES 6001
6/6/2017	\$256.31	SHERWIN WILLIAMS 702275
6/6/2017	\$491.40	MUTTS BBQ
6/6/2017	\$48.76	LANDSCAPERS SUPPLY OF GR
6/6/2017	\$558.60	USPS PO 4536247500
6/6/2017	\$152.76	WYNDHAM GRAND PITTSB DTW
6/6/2017	\$686.00	USPS PO 4536237500
6/6/2017	\$121.89	EZ KWIK TRIP
6/7/2017	\$46.04	TOTAL MAINTENANCE SOLUTIO
6/7/2017	\$30.74	THE HOME DEPOT #1126
6/7/2017	\$14.84	STAPLES_00118000
6/7/2017	\$584.06	CDW GOVT #JBZ2017
6/7/2017	\$535.00	ISTE CONFERENCE
6/7/2017	\$117.99	AMAZON MKTPLACE PMTS
6/7/2017	\$1,144.17	AMAZON MKTPLACE PMTS
6/7/2017	\$23.85	COWART AWARDS
6/7/2017	(\$7.83)	GAN 1120GRNVILLENEWCIR
6/7/2017	\$247.51	IN NICHOLS DECAL SHOP
6/7/2017	\$234.70	GREER COMMISSION PUBLIC W

Greenville County Schools P-Card Transparency Report - June 2017		
Post Date	Amount	Vendor Name
6/7/2017	\$413.32	LOWES #01718
6/7/2017	\$19.57	Amazon.com
6/7/2017	\$28.00	REST STOP
6/7/2017	\$905.26	LOWES #01718
6/7/2017	\$20.69	AMAZON MKTPLACE PMTS
6/7/2017	\$387.27	BEACH VACATIONS AT MYRTLE
6/7/2017	\$148.85	TEXAS POTTERY SUPPLY & CL
6/7/2017	\$195.00	HAL LEONARD CORPORATION
6/7/2017	\$165.96	AMAZON MKTPLACE PMTS
6/7/2017	\$95.00	CHARTER COMM
6/7/2017	\$382.69	WALMART.COM
6/7/2017	\$84.57	BAKER DISTRIBUTING #578
6/7/2017	\$945.02	IN CAROLINA STITCHES
6/7/2017	\$8.46	TOTAL MAINTENANCE SOLUTIO
6/7/2017	\$153.00	NRA SERVSAFE
6/7/2017	\$45.00	AATSP
6/7/2017	\$1,031.00	DEXON COMPUTER INC.
6/7/2017	(\$7.83)	GAN 1120GRNVILLENEWCIR
6/7/2017	\$163.75	LOWES #01718
6/7/2017	\$5.75	TOTAL MAINTENANCE SOLUTIO
6/7/2017	\$137.94	CREGGER COMPANY 2
6/7/2017	(\$4.44)	GAN 1120GRNVILLENEWCIR
6/7/2017	\$10.97	LOWES #00528
6/7/2017	\$15.91	QUILL CORPORATION
6/7/2017	\$70.00	SFE WORK WELL OCCUPATIONA
6/7/2017	\$175.65	Amazon.com
6/7/2017	\$15.79	SHEALY ELECTRICAL WHOLLES
6/7/2017	\$604.80	HARVEY'S FAMILY RESTAU
6/7/2017	(\$3.33)	GAN 1120GRNVILLENEWCIR
6/7/2017	\$51.64	OREILLY AUTO #4569
6/7/2017	\$9.99	LIFEWAY CHRISTIAN STORE
6/7/2017	\$98.00	USPS PO 4536600650
6/7/2017	\$28.93	GREENVILLE TURF AND TRACT
6/7/2017	\$1,301.40	OLIVE GARDEN 00012070
6/7/2017	\$20.00	NSPRA
6/7/2017	\$120.73	WW GRAINGER
6/7/2017	\$16.26	Jones School Supply Co.,
6/7/2017	\$51.35	TRUCK PRO
6/7/2017	\$75.39	TOTAL MAINTENANCE SOLUTIO
6/7/2017	\$21.23	USPS PO 4536600650
6/7/2017	\$5.40	THE UPS STORE 3193
6/7/2017	\$680.00	LITANIA SPORTS GROUP INC
6/7/2017	\$55.55	USPS PO 4581800681
6/7/2017	\$111.09	TOTAL MAINTENANCE SOLUTIO
6/7/2017	\$208.44	CHICK-FIL-A #00726
6/7/2017	\$680.00	CHARLIES BBQ
6/7/2017	\$180.00	NATIONAL STOCK SIGN CO
6/7/2017	\$49.00	USPS PO 4536260274
6/7/2017	\$487.86	SALARMY SC KROC CTR GRNVL
6/7/2017	\$137.94	CREGGER COMPANY 2
6/7/2017	\$31.79	STAPLES 00105536

Greenville County Schools P-Card Transparency Report - June 2017		
Post Date	Amount	Vendor Name
6/7/2017	\$800.00	TOMMY'S COUNTRY HAM
6/7/2017	\$47.63	AMAZON MKTPLACE PMTS
6/7/2017	\$812.89	AMAZON.COM AMZN.COM/BILL
6/7/2017	\$93.85	KRISPY KREME DOUGH
6/7/2017	\$14.96	LOWES #00667
6/7/2017	\$169.00	STK BIGSTOCKPHOTO.COM
6/7/2017	\$56.82	JOHNSTONE SUPPLY
6/7/2017	\$100.00	QT 1115 97011159
6/7/2017	\$311.40	GREER COMMISSION PUBLIC W
6/7/2017	\$44.00	AMAZON MKTPLACE PMTS
6/7/2017	\$487.60	DMI DELL K-12 REL
6/7/2017	\$7.98	BI-LO GROCERY #5704
6/7/2017	\$272.93	CHICKEN SALAD CHICK -
6/7/2017	\$21.22	GREEKTOWN GRILLE INC
6/7/2017	(\$11.52)	GAN 1120GRNVILLENEWCIR
6/7/2017	\$19.57	HOLDER ELECTRIC SUPPLY
6/7/2017	(\$423.77)	MAINGATE LAKESIDE RESO
6/7/2017	\$110.77	LOWES #01718
6/7/2017	\$68.98	AMAZON MKTPLACE PMTS
6/7/2017	\$24.42	TOTAL MAINTENANCE SOLUTIO
6/7/2017	\$65.70	FASTENAL COMPANY01
6/7/2017	\$22.83	USPS PO 4536250273
6/7/2017	\$137.94	CREGGER COMPANY 2
6/7/2017	\$40.65	PUBLIX #602
6/7/2017	\$120.45	WW GRAINGER
6/7/2017	\$183.20	PIONEER DRAMA SERVICE
6/7/2017	\$295.09	MASTERS MARK CLEANERS
6/7/2017	\$726.10	ADVANCE AUTO PARTS #5440
6/7/2017	\$165.01	Amazon.com
6/7/2017	\$35.20	TRANE SUPPLY-115413
6/7/2017	\$87.64	LOWES #00528
6/7/2017	\$45.00	AATSP
6/7/2017	\$42.59	LOWES #01718
6/7/2017	\$7.94	SAUNDERS OFFICE SUPPLY
6/7/2017	\$1,214.53	BALLENTINE EQUIPMENT CO I
6/7/2017	\$122.45	THE HOME DEPOT #1127
6/7/2017	\$31.27	LOWES #01718
6/7/2017	\$5.30	DOLLAR-GENERAL #6166
6/7/2017	\$994.95	TROPICAL CHICKEN GRILL
6/7/2017	\$849.00	WONDER WORKSHOP
6/7/2017	\$69.45	JOHNSTONE SUPPLY
6/7/2017	\$51.10	USPS PO 4581810680
6/7/2017	\$179.13	AMAZON MKTPLACE PMTS
6/7/2017	\$3,917.75	ACCUFAX
6/7/2017	\$10.46	USPS PO 4556800662
6/7/2017	\$86.05	SAFEGUARD BUS SYS INC
6/7/2017	\$13.54	ADVANCE AUTO PARTS #5440
6/7/2017	\$71.50	STROSSNERS
6/7/2017	\$598.00	WWW.NEWEGG.COM
6/7/2017	\$40.70	USPS PO 4536230270
6/7/2017	(\$725.27)	ADVANCE AUTO PARTS #5440

Greenville County Schools P-Card Transparency Report - June 2017		
Post Date	Amount	Vendor Name
6/7/2017	\$74.94	Amazon.com
6/7/2017	\$180.21	WM SUPERCENTER #5487
6/7/2017	\$20.66	Amazon.com
6/7/2017	\$14.23	OREILLY AUTO #4569
6/7/2017	\$181.37	THE EDUCATION SHACK
6/7/2017	\$83.36	TOTAL MAINTENANCE SOLUTIO
6/7/2017	\$67.60	TOTAL MAINTENANCE SOLUTIO
6/7/2017	\$134.95	PLANK ROAD PUBLISHING
6/7/2017	\$4.70	AMAZON MKTPLACE PMTS
6/7/2017	\$14.61	TOTAL MAINTENANCE SOLUTIO
6/7/2017	\$59.32	OREILLY AUTO #4569
6/7/2017	\$204.45	SAMUEL FRENCH INC.
6/7/2017	\$9.37	BI-LO GROCERY #5274
6/7/2017	\$175.00	FOLLETT SCHOOL SOLUTIONS
6/7/2017	\$123.72	WAL-MART #0641
6/7/2017	\$531.80	BAKER DISTRIBUTING #578
6/7/2017	\$200.00	CHICKEN SALAD CHICK -
6/7/2017	\$24.15	FOX CREEK PRINTING MINUTE
6/7/2017	\$40.40	TRANE SUPPLY-115413
6/7/2017	\$183.38	TOTAL MAINTENANCE SOLUTIO
6/7/2017	\$30.71	LOWES #00528
6/7/2017	\$385.00	NASSP E-COMMERCE
6/7/2017	\$736.49	TRUCK PRO
6/7/2017	\$55.23	GREENVILLE TURF AND TRACT
6/7/2017	\$1,225.00	THE CLOCK ON CEDAR LANE
6/7/2017	\$70.85	LOWES #01718
6/7/2017	\$179.99	AMAZON MKTPLACE PMTS
6/7/2017	\$356.78	UNITED REFRIG INC 497
6/7/2017	\$1,214.53	BALLENTINE EQUIPMENT CO I
6/7/2017	\$20.12	LOWES #01718
6/7/2017	\$89.25	WPSG, INC
6/7/2017	(\$59.00)	SMORE.COM SMORE.COM -
6/7/2017	\$592.50	MARIETTA LAWN & GARDEN
6/7/2017	(\$200.00)	CHICKEN SALAD CHICK -
6/7/2017	\$50.75	THE HOME DEPOT #1126
6/7/2017	\$1,812.78	TROPICAL GRILLE
6/7/2017	\$48.76	TOTAL MAINTENANCE SOLUTIO
6/7/2017	\$47.57	LOWES #01718
6/7/2017	\$217.94	TRANE SUPPLY-115413
6/7/2017	\$6.72	WM SUPERCENTER #2328
6/7/2017	\$252.86	AC MOORE STR 58
6/7/2017	\$64.80	LITTLE CAESARS 0101 0011
6/7/2017	\$20.00	AMAZING THREADS LLC
6/7/2017	\$34.17	LOWES #00667
6/7/2017	\$8.68	AMAZON MKTPLACE PMTS
6/7/2017	\$135.86	Audible US
6/7/2017	\$3.69	AMAZON MKTPLACE PMTS
6/7/2017	\$208.75	HARBOR FREIGHT TOOLS 651
6/7/2017	\$32.72	THE HOME DEPOT #1127
6/7/2017	\$665.00	USC EMALL
6/7/2017	\$27.83	AAA SUPPLY INC

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Post Date	Amount	Vendor Name
6/7/2017	(\$7.83)	GAN 1120GRNVILLENEWCIR
6/7/2017	\$570.28	DMI DELL K-12 REL
6/7/2017	\$5.29	OREILLY AUTO #4569
6/7/2017	\$18.50	HOBBY LOBBY #0318
6/7/2017	\$217.62	LOWES #00667
6/7/2017	\$20.37	THE UPS STORE #3018
6/7/2017	\$120.68	LOWES #01983
6/7/2017	\$71.14	BI-LO GROCERY #5563
6/7/2017	\$269.06	SAMSCLUB #4901
6/7/2017	\$40.58	THE HOME DEPOT #1124
6/7/2017	\$170.56	PUBLIX #1012
6/7/2017	(\$107.76)	AMAZON MKTPLACE PMTS
6/8/2017	\$22.01	BLACK ELECTRICAL SUPPLY I
6/8/2017	\$39.23	CHARTER COMM
6/8/2017	\$7.93	THE HOME DEPOT #1127
6/8/2017	\$3.84	US POST OFFICE OF POWDER
6/8/2017	\$930.76	CE GREENVILLE
6/8/2017	\$108.09	HOLDER ELECTRIC SUPPLY
6/8/2017	\$26.75	OREILLY AUTO #4569
6/8/2017	\$294.68	DMI DELL K-12 REL
6/8/2017	\$30.55	THE HOME DEPOT #1124
6/8/2017	\$29.88	AMAZON MKTPLACE PMTS
6/8/2017	\$15.14	HOLDER ELECTRIC SUPPLY
6/8/2017	\$16.95	STAPLES 00108688
6/8/2017	\$270.00	USC EMALL
6/8/2017	\$360.00	DR. FLUSH
6/8/2017	\$73.95	GREENVILLE TURF AND TRACT
6/8/2017	\$261.80	DMI DELL K-12 REL
6/8/2017	\$662.32	UNITED REFRIG INC 497
6/8/2017	\$98.00	ACE HARDWARE CLASSIC
6/8/2017	\$368.04	TFS FISHERSCI ECOM CHI
6/8/2017	\$482.32	TRANE SUPPLY-115413
6/8/2017	\$46.37	Amazon.com
6/8/2017	(\$31.99)	AMAZON MKTPLACE PMTS
6/8/2017	\$294.68	DMI DELL K-12 REL
6/8/2017	\$34.90	AAA SUPPLY INC
6/8/2017	\$103.49	PUBLIX #874
6/8/2017	\$70.00	SFE WORK WELL OCCUPATIONA
6/8/2017	\$84.99	HARBOR FREIGHT TOOLS 651
6/8/2017	\$25.82	D & D MOTORS INC
6/8/2017	(\$31.99)	AMAZON MKTPLACE PMTS
6/8/2017	\$29.12	STAPLES 00108688
6/8/2017	(\$21.23)	BLACK ELECTRICAL SUPPLY I
6/8/2017	\$114.32	UNITED REFRIG INC 497
6/8/2017	\$3,421.68	DMI DELL K-12 REL
6/8/2017	\$51.00	BLACK ELECTRICAL SUPPLY I
6/8/2017	\$70.47	LOWES #00667
6/8/2017	\$42.65	BI-LO GROCERY #5563
6/8/2017	\$39.00	DOLLAR GENERAL 15683
6/8/2017	\$3.56	PUBLIX #530
6/8/2017	\$585.65	COWART AWARDS

Greenville County Schools P-Card Transparency Report - June 2017		
Post Date	Amount	Vendor Name
6/8/2017	\$44.02	CORNER MART #53
6/8/2017	\$406.74	HOLDER ELECTRIC SUPPLY
6/8/2017	\$113.20	CLINE HOSE AND HYDRAULICS
6/8/2017	\$3.29	THE HOME DEPOT #1127
6/8/2017	\$502.33	JOHNSTONE SUPPLY
6/8/2017	\$207.90	Amazon.com
6/8/2017	\$3,150.00	THE RON CLARK ACADEMY
6/8/2017	\$566.08	COMMUNICATION SERVICE CEN
6/8/2017	\$6.00	FAMILY DOLLAR #10969
6/8/2017	\$23.71	BLACK ELECTRICAL SUPPLY I
6/8/2017	\$36.96	CURIUSCOUNTRYCREATION
6/8/2017	\$209.39	W T COX INFORMATION SERVI
6/8/2017	\$54.87	THE HOME DEPOT #1126
6/8/2017	\$156.96	Amazon.com
6/8/2017	\$222.29	GREENVILLE TURF AND TRACT
6/8/2017	\$35.98	J W PEPPER AND SON INC
6/8/2017	\$105.99	ACADEMY SPORTS #219
6/8/2017	\$104.81	J.W. VAUGHAN CO. INC.
6/8/2017	\$1,151.74	DMI DELL K-12 REL
6/8/2017	\$49.00	USPS PO 4536257500
6/8/2017	\$70.00	SFE WORK WELL OCCUPATIONA
6/8/2017	\$52.00	BP#9744400PATCO FOOD MAR
6/8/2017	\$200.37	WW GRAINGER
6/8/2017	\$64.69	LOWES #00528
6/8/2017	\$1,155.00	PIONEER VALLEY BOOKS
6/8/2017	\$15.24	LOWES #01718
6/8/2017	\$414.47	LOWES #00667
6/8/2017	\$766.36	CUSTOM SIGNS INC
6/8/2017	\$209.78	STAPLES DIRECT
6/8/2017	\$371.30	HYATT HOTELS
6/8/2017	\$15.88	CLASSIC ACE HARDWARE
6/8/2017	\$42.35	COWART AWARDS
6/8/2017	\$11.34	DOLLAR GENERAL #10667
6/8/2017	\$160.00	PECKNEL MUSIC COMPANY
6/8/2017	\$37.10	INSTANT IMPRINTS #0229
6/8/2017	\$195.00	SOUTH CAROLINA ASSOCIATIO
6/8/2017	\$14.40	USPS PO 4586800687
6/8/2017	\$82.12	TOTAL MAINTENANCE SOLUTIO
6/8/2017	\$129.00	CAROLINA FINE FOOD
6/8/2017	\$46.77	WW GRAINGER
6/8/2017	\$129.93	TRANE SUPPLY-115413
6/8/2017	\$95.00	NASSP E-COMMERCE
6/8/2017	\$167.99	STAPLES 00108688
6/8/2017	\$17.56	ACE HARDWARE CLASSIC
6/8/2017	(\$31.99)	AMAZON MKTPLACE PMTS
6/8/2017	\$749.00	PIZZA HOUSE OF TRAV
6/8/2017	\$192.33	HENRY'S SMOKEHOUSE
6/8/2017	\$28.33	UNITED REFRIG INC 487
6/8/2017	\$44.81	AAA SUPPLY INC
6/8/2017	\$50.96	USPS PO 4536260274
6/8/2017	\$18.58	TRANE SUPPLY-115413

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Post Date	Amount	Vendor Name
6/8/2017	\$251.99	CROWN REEF RESORT
6/8/2017	\$639.98	TRACTOR SUPPLY CO #5509
6/8/2017	(\$290.00)	ALL AMERICAN WASTE SER
6/8/2017	\$91.74	PUBLIX #1148
6/8/2017	\$8.20	THE HOME DEPOT #1127
6/8/2017	\$22.24	AUTOZONE #0166
6/8/2017	\$296.80	HD SUPPLY WATERWORKS 551
6/8/2017	\$23.93	THE UPS STORE #3495
6/8/2017	\$450.99	AMERICAN OUTLETS, INC
6/8/2017	(\$34.16)	STAPLES 00108688
6/8/2017	\$12.66	WM SUPERCENTER #5487
6/8/2017	\$125.25	CAROLINA INTL TRUCKS
6/8/2017	\$340.00	UNC CHAR AACOD STEM INT
6/8/2017	\$294.68	DMI DELL K-12 REL
6/8/2017	\$22.25	STAPLES DIRECT
6/8/2017	\$15.69	TOTAL MAINTENANCE SOLUTIO
6/8/2017	\$43.96	OFFICE DEPOT #1214
6/8/2017	\$100.64	THE HOME DEPOT #1104
6/8/2017	\$79.48	BEST BUY 00002725
6/8/2017	\$12.82	DUNCANS HOME CENTER
6/8/2017	\$277.49	GREENVILLE TURF AND TRACT
6/8/2017	\$78.37	LOWES #01718
6/8/2017	\$130.00	GREENVILLE DRIVE
6/8/2017	\$45.31	FRANKLINCOVEYPRODUCTS
6/8/2017	\$294.68	DMI DELL K-12 REL
6/8/2017	\$61.23	HARE & HOUND
6/8/2017	(\$21.20)	OREILLY AUTO #4569
6/8/2017	\$126.96	J.W. VAUGHAN CO. INC.
6/8/2017	\$173.86	FOLLETT SCHOOL SOLUTIONS
6/8/2017	(\$423.36)	WAL-MART #1244
6/8/2017	\$6.17	THE HOME DEPOT #1127
6/8/2017	\$57.29	GEORGE H PENNELL
6/8/2017	\$5.53	LOWES #01983
6/8/2017	\$249.76	BEACH COVE RESORT INC
6/8/2017	\$1,241.94	COMMUNICATION SERVICE CEN
6/8/2017	\$111.41	LOWES #00667
6/8/2017	\$151.87	OREILLY AUTO #4569
6/8/2017	\$552.51	ROBBINS TIRE SERVI
6/8/2017	\$15.39	AMAZON MKTPLACE PMTS
6/8/2017	\$44.09	HOBBY LOBBY #328
6/8/2017	\$174.00	OMNI CHEER
6/8/2017	\$962.50	PEGGYS DINER 2
6/8/2017	\$26.99	JOHNSTONE SUPPLY
6/8/2017	\$549.00	UMX INC (800)921-5523
6/8/2017	\$121.99	DUN & BRADSTREET
6/8/2017	\$690.06	SQ PHIL HYMAN PHOT
6/8/2017	\$125.34	GREENVILLE TURF AND TRACT
6/8/2017	\$23.66	EXPEDIA 7271441168364
6/8/2017	\$5.83	THE HOME DEPOT #1126
6/8/2017	\$2.53	JOHNSTONE SUPPLY
6/8/2017	\$51.39	LOWES #01718

Greenville County Schools P-Card Transparency Report - June 2017		
Post Date	Amount	Vendor Name
6/8/2017	\$48.00	CORNER MART #43
6/8/2017	\$1,188.00	OLIVE GARDEN 00012070
6/8/2017	\$176.76	BLACK ELECTRICAL SUPPLY I
6/8/2017	\$397.40	OREILLY AUTO #4569
6/8/2017	\$572.37	TRACTOR SUPPLY CO #5509
6/8/2017	\$313.31	TRANE SUPPLY-115413
6/8/2017	\$81.23	LOWES #01718
6/8/2017	\$274.27	HILTON HOTELS MYRTLE
6/8/2017	\$33.78	AAA SUPPLY INC
6/8/2017	\$1,636.38	DMI DELL K-12 REL
6/8/2017	\$96.25	LOWES #01718
6/8/2017	\$75.00	REST STOP
6/8/2017	\$70.00	SFE WORK WELL OCCUPATIONA
6/8/2017	\$41.89	ANDY OXY CO INC
6/8/2017	\$202.86	PAYPAL PALMETTOSTA
6/8/2017	\$994.61	WWW.BRIDGEGWAYID.COM
6/8/2017	\$908.52	GREENVILLE TURF AND TRACT
6/8/2017	\$14.81	LOWES #01718
6/8/2017	\$7.55	AMAZON MKTPLACE PMTS
6/8/2017	\$31.23	THE HOME DEPOT #1127
6/8/2017	\$138.12	SNAPFISH US
6/8/2017	\$69.65	STAPLES 00108688
6/8/2017	\$65.53	THE HOME DEPOT #1127
6/8/2017	\$66.37	TOTAL MAINTENANCE SOLUTIO
6/8/2017	\$167.63	HD SUPPLY WATERWORKS 551
6/8/2017	\$351.44	LOWES #00667
6/8/2017	\$31.60	JOHNSTONE SUPPLY
6/8/2017	\$227.80	AMAZON MKTPLACE PMTS
6/8/2017	\$111.42	HANSON ME SANDY FLAT
6/8/2017	\$23.84	STAPLES 00118018
6/8/2017	\$155.44	TOTAL MAINTENANCE SOLUTIO
6/8/2017	\$41.92	THE BOOKSOURCE
6/8/2017	\$2,550.00	ST CHRISTOPHER CAMP AND C
6/8/2017	\$40.27	DNI AUTO PARTS
6/8/2017	\$94.16	CHARTER COMM
6/8/2017	(\$37.45)	COSTCO WHSE #1005
6/9/2017	\$560.00	GRAVITOPIA
6/9/2017	\$165.80	AMERICAN AIR0018628245737
6/9/2017	\$69.92	PETCO 1547 63515472
6/9/2017	\$79.01	GREENVILLE TURF AND TRACT
6/9/2017	\$14.83	STAPLS7177141975000001
6/9/2017	\$458.63	SPARTAN TOOL 2
6/9/2017	\$13.95	LOWES #00528
6/9/2017	\$24.83	J.W. VAUGHAN CO. INC.
6/9/2017	\$165.80	AMERICAN AIR0018628245742
6/9/2017	\$235.40	HANSON ME SANDY FLAT
6/9/2017	\$24.83	J.W. VAUGHAN CO. INC.
6/9/2017	\$63.98	PPG PAINTS 9388
6/9/2017	\$350.00	WELDING SHOP
6/9/2017	\$1,165.77	FASTENAL COMPANY01
6/9/2017	\$775.89	EMBASSY KINGSTON PLANT

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

Post Date	Amount	Vendor Name
6/9/2017	\$31.41	FASTENAL COMPANY01
6/9/2017	\$111.85	AMAZON.COM AMZN.COM/BILL
6/9/2017	\$117.98	1-800-FLOWERS.COM,INC.
6/9/2017	\$60.77	OREILLY AUTO #4569
6/9/2017	\$40.67	THE HOME DEPOT #1127
6/9/2017	\$79.57	WM SUPERCENTER #5487
6/9/2017	\$297.80	DELTA AIR 0068628250175
6/9/2017	\$87.40	STAPLES DIRECT
6/9/2017	\$500.42	ROBBINS TIRE SERVI
6/9/2017	\$154.88	DOLLAR GENERAL 15961
6/9/2017	\$129.57	STAPLES 00108688
6/9/2017	\$363.88	SHERWIN WILLIAMS 702194
6/9/2017	\$18.87	LOWES #00667
6/9/2017	\$602.20	LOWES #00667
6/9/2017	\$775.89	EMBASSY KINGSTON PLANT
6/9/2017	\$125.00	HAWKINS TOWING
6/9/2017	\$96.29	MCMASTER-CARR
6/9/2017	\$24.25	CORNER MART #11
6/9/2017	\$22.40	SHELL OIL 12360855006
6/9/2017	\$405.03	JOHNSTONE SUPPLY
6/9/2017	\$70.00	SFE WORK WELL OCCUPATIONA
6/9/2017	\$304.22	FIRST TEAM SPORTS
6/9/2017	\$12.22	TOTAL MAINTENANCE SOLUTIO
6/9/2017	\$20.04	USPS PO 4581810680
6/9/2017	\$266.31	TRANE SUPPLY-115413
6/9/2017	\$460.71	LOWES #00667
6/9/2017	\$86.79	SFI ELECTRONICS, LLC
6/9/2017	\$79.50	IN MOONVILLE SIGNS, INC
6/9/2017	\$41.51	PPG PAINTS 9250
6/9/2017	\$73.50	USPS PO 4536260274
6/9/2017	\$21.20	CAROLINA LOCKSMITHS
6/9/2017	\$117.98	1-800-FLOWERS.COM,INC.
6/9/2017	\$70.00	SFE WORK WELL OCCUPATIONA
6/9/2017	\$237.48	WALMART.COM
6/9/2017	(\$13.96)	ADVANCE AUTO PARTS #5440
6/9/2017	\$122.00	BRICK STREET CAFE INC
6/9/2017	\$24.83	J.W. VAUGHAN CO. INC.
6/9/2017	\$18.74	USPS PO 4581800681
6/9/2017	\$13.96	ADVANCE AUTO PARTS #5440
6/9/2017	\$40.96	JOHNSTONE SUPPLY
6/9/2017	\$165.80	AMERICAN AIR0018628245740
6/9/2017	\$38.96	HERALD OFFICE SUPPLY INC
6/9/2017	\$297.70	SHERWIN WILLIAMS 702194
6/9/2017	\$542.22	AAA SUPPLY INC
6/9/2017	\$129.90	LOWES #00667
6/9/2017	\$6.57	THE HOME DEPOT #1127
6/9/2017	\$203.82	23 - AMF - EC STAR LAN
6/9/2017	\$87.77	PETE'S OF SIMPSONVIL
6/9/2017	\$1,895.10	TRANE SUPPLY-115413
6/9/2017	\$12.69	CVS/PHARMACY #03805
6/9/2017	\$212.00	BT CAMPS- SOUTH CAROL

Greenville County Schools P-Card Transparency Report - June 2017		
Post Date	Amount	Vendor Name
6/9/2017	\$350.00	WELDING SHOP
6/9/2017	\$126.14	DOLLAR TREE
6/9/2017	\$450.00	WELDING SHOP
6/9/2017	(\$211.93)	LOWES #01718
6/9/2017	\$508.68	JOHNSTONE SUPPLY
6/9/2017	\$141.96	HOLDER ELECTRIC SUPPLY
6/9/2017	\$120.00	QT 1145 97011456
6/9/2017	\$1,304.80	EMBASSY KINGSTON PLANT
6/9/2017	\$441.02	ROBBINS TIRE SERVI
6/9/2017	\$434.87	NORTH GREENVILLE UNIVERSI
6/9/2017	\$75.00	NCS GED EXAM
6/9/2017	\$445.10	DELTA AIR 0068628294121
6/9/2017	(\$349.70)	AMZ AMAZON.COM 1-206-266-
6/9/2017	\$156.93	THE HOME DEPOT #1127
6/9/2017	\$350.00	WELDING SHOP
6/9/2017	\$1,425.70	STORK SYSTEMS INC
6/9/2017	\$10.99	STAPLES 00118000
6/9/2017	\$249.15	HOLDER ELECTRIC SUPPLY
6/9/2017	\$21.19	DMI DELL BUS ONLINE
6/9/2017	\$445.10	DELTA AIR 0068628294124
6/9/2017	\$21.12	THE HOME DEPOT #1127
6/9/2017	\$7.92	USPS PO 4536240276
6/9/2017	\$445.10	DELTA AIR 0068628320066
6/9/2017	\$21.28	LOWES #01718
6/9/2017	\$225.71	WM SUPERCENTER #640
6/9/2017	\$14.69	JOHNSTONE SUPPLY
6/9/2017	\$6.00	LOWES #00667
6/9/2017	\$357.47	LABELVALUE.COM
6/9/2017	\$37.99	AMAZON MKTPLACE PMTS
6/9/2017	\$31.95	SILMAR ELECTRONICS
6/9/2017	(\$23.72)	LOWES #01718
6/9/2017	\$57.76	PPG PAINTS 9250
6/9/2017	\$673.62	MARRIOTT MYTRLE BEACH
6/9/2017	\$165.80	AMERICAN AIR0018628245739
6/9/2017	\$127.80	HOLDER ELECTRIC SUPPLY
6/9/2017	\$1,239.88	COOK AND BOARDMAN
6/9/2017	\$350.00	WELDING SHOP
6/9/2017	\$378.45	LOWES #00528
6/9/2017	\$55.37	GOS// GREENVILLE OFFICE S
6/9/2017	\$445.10	DELTA AIR 0068628320067
6/9/2017	\$87.49	MASTERS MARK CLEANERS
6/9/2017	\$57.85	HOLDER ELECTRIC SUPPLY
6/9/2017	\$127.29	CHICK-FIL-A #01309
6/9/2017	\$92.98	HARVEY'S FAMILY RESTAU
6/9/2017	\$132.43	GREENVILLE TURF AND TRACT
6/9/2017	\$445.10	DELTA AIR 0068628294119
6/9/2017	\$1,239.88	COOK AND BOARDMAN
6/9/2017	\$364.83	FOLLETT SCHOOL SOLUTIONS
6/9/2017	\$557.03	TRANE SUPPLY-115413
6/9/2017	\$12.00	USPS KIOSK 4556809550
6/9/2017	\$30.00	VZWRLSS PRPAY AUTOPAY

Greenville County Schools P-Card Transparency Report - June 2017		
Post Date	Amount	Vendor Name
6/9/2017	\$18.72	LOWES #01718
6/9/2017	(\$96.00)	CLAIM ADJ/DHG WWW.DHGATE.
6/9/2017	\$250.00	WELDING SHOP
6/9/2017	\$6.17	OREILLY AUTO #4569
6/9/2017	\$86.89	HOLDER ELECTRIC SUPPLY
6/9/2017	\$1,195.29	NRA SERVSAFE
6/9/2017	\$75.10	Amazon.com
6/9/2017	\$16.61	OREILLY AUTO #4569
6/9/2017	\$4.73	THE HOME DEPOT #1127
6/9/2017	\$297.80	DELTA AIR 0068628250173
6/9/2017	\$88.96	TRANE SUPPLY-115413
6/9/2017	\$445.10	DELTA AIR 0068628294120
6/9/2017	\$107.58	FASTENAL COMPANY01
6/9/2017	\$169.59	AMAZON MKTPLACE PMTS
6/9/2017	\$46.53	WM SUPERCENTER #5487
6/9/2017	\$60.99	AMAZON MKTPLACE PMTS
6/9/2017	\$60.37	SHERWIN WILLIAMS 702194
6/9/2017	\$165.80	AMERICAN AIR0018628245741
6/9/2017	\$45.70	UNITED REFRIG INC 487
6/9/2017	\$70.31	HOBBY LOBBY #0318
6/9/2017	\$350.00	WELDING SHOP
6/9/2017	\$109.29	TOTAL MAINTENANCE SOLUTIO
6/9/2017	\$119.86	THE HOME DEPOT #1127
6/9/2017	\$95.50	GREENVILLE TURF AND TRACT
6/9/2017	\$245.23	HANSON ME SANDY FLAT
6/9/2017	\$994.70	WW GRAINGER
6/9/2017	\$24.83	J.W. VAUGHAN CO. INC.
6/9/2017	\$52.70	HOLDER ELECTRIC SUPPLY
6/9/2017	\$73.57	SHERWIN WILLIAMS 702275
6/9/2017	\$41.32	LOWES #00667
6/9/2017	\$297.80	DELTA AIR 0068628250171
6/9/2017	\$445.10	DELTA AIR 0068628294123
6/9/2017	\$20.00	QT 1135 97011357
6/9/2017	\$47.69	STAPLS6921947172000
6/9/2017	\$673.62	MARRIOTT MYTRLE BEACH
6/9/2017	\$23.21	Amazon.com
6/9/2017	\$44.46	GOS// GREENVILLE OFFICE S
6/9/2017	\$6.30	THE HOME DEPOT #1127
6/9/2017	\$115.00	Scholastic Payment
6/9/2017	\$200.00	WELDING SHOP
6/9/2017	\$200.92	SHERWIN WILLIAMS 702275
6/9/2017	(\$0.77)	CREDIT INTERNATIONAL TRAN
6/9/2017	\$297.80	DELTA AIR 0068628250170
6/9/2017	\$165.80	AMERICAN AIR0018628245738
6/9/2017	\$350.00	WELDING SHOP
6/9/2017	\$350.00	WELDING SHOP
6/9/2017	\$41.08	Amazon.com
6/9/2017	\$51.21	HD SUPPLY WATERWORKS 551
6/9/2017	\$9.32	USPS PO 4536230270
6/9/2017	\$113.32	LOWES #00667
6/9/2017	\$297.80	DELTA AIR 0068628250172

Greenville County Schools P-Card Transparency Report - June 2017		
Post Date	Amount	Vendor Name
6/9/2017	\$13.96	ADVANCE AUTO PARTS #5440
6/9/2017	\$42.00	PAYPAL PATTERNPEOP
6/9/2017	\$163.24	TOTAL MAINTENANCE SOLUTIO
6/9/2017	\$445.10	DELTA AIR 0068628294122
6/9/2017	\$21.20	COWART AWARDS
6/9/2017	\$402.83	BAKER DISTRIBUTING #575
6/9/2017	\$705.60	H&H GLASS SERVICES LLC OF
6/9/2017	\$64.78	THE HOME DEPOT #1127
6/9/2017	\$59.16	WAL-MART #5487
6/9/2017	\$297.80	DELTA AIR 0068628250174
6/9/2017	\$70.00	SFE WORK WELL OCCUPATIONA
6/9/2017	\$339.12	HD SUPPLY FACILITIES MAI
6/9/2017	\$1,443.52	GRAPHICS NOW INC
6/9/2017	\$66.34	J.W. VAUGHAN CO. INC.
6/9/2017	\$7.90	LOWES #00667
6/9/2017	\$552.00	AMAZON MKTPLACE PMTS
6/9/2017	\$84.76	TRACTOR SUPPLY #747
6/9/2017	\$6.26	TRANE SUPPLY-115413
6/9/2017	\$9.88	EXPEDIA 7271685551171
6/9/2017	\$241.95	AAA SUPPLY INC
6/9/2017	\$439.90	LOWES #01718
6/9/2017	\$40.49	TLF EXPRESSIONS UNLIMITED
6/9/2017	\$24.83	J.W. VAUGHAN CO. INC.
6/9/2017	\$24.83	J.W. VAUGHAN CO. INC.
6/9/2017	\$36.85	OREILLY AUTO #4569
6/9/2017	\$189.40	JUST RIBBONS
6/9/2017	\$6.31	TOTAL MAINTENANCE SOLUTIO
6/9/2017	\$126.49	POS SUPPLY SOLUTIONS
6/12/2017	\$90.33	DOMINO'S 5623
6/12/2017	\$302.72	HAMPTON INN
6/12/2017	\$108.52	JIM CLINTON VIOLINS
6/12/2017	\$69.00	METAL WORKS
6/12/2017	\$28.00	GIRL SCOUTS SC GREENVILLE
6/12/2017	\$162.97	SAMS CLUB #8278
6/12/2017	\$20.25	CRESCENT SUPPLY COMP INC
6/12/2017	\$9.27	QT 1114 97011142
6/12/2017	\$47.76	Amazon.com
6/12/2017	\$8.70	CRESCENT SUPPLY COMP INC
6/12/2017	\$607.20	NATIONAL SCIENCE TEACHER
6/12/2017	\$19.68	LOWES #00667
6/12/2017	\$52.04	GOIN POSTAL - PIEDMONT
6/12/2017	\$302.72	HAMPTON INN
6/12/2017	\$1,982.14	GREER COMMISSION PUBLIC W
6/12/2017	\$395.67	DEMCO INC
6/12/2017	\$919.28	GEORGIA TECH HOTEL &
6/12/2017	\$1,482.19	SQ MICHAEL & COMPANY INT
6/12/2017	\$29.44	STAPLES 00118018
6/12/2017	\$302.72	HAMPTON INN
6/12/2017	\$104.94	AmazonPrime Membership
6/12/2017	\$423.89	OREILLY AUTO #4569
6/12/2017	\$302.72	HAMPTON INN

Greenville County Schools P-Card Transparency Report - June 2017		
Post Date	Amount	Vendor Name
6/12/2017	\$34.94	SHELL OIL 10011484002
6/12/2017	\$302.72	HAMPTON INN
6/12/2017	\$302.72	HAMPTON INN
6/12/2017	\$8,460.50	GREER COMMISSION PUBLIC W
6/12/2017	\$4.71	BEREA HARDWARE INC
6/12/2017	\$31.13	SHELL OIL 57540450301
6/12/2017	\$95.65	SMITH TURF & IRRIGATION L
6/12/2017	\$66.32	AMAZON MKTPLACE PMTS
6/12/2017	\$302.72	HAMPTON INN
6/12/2017	\$2,187.54	FIRST TEAM SPORTS
6/12/2017	\$1,252.79	GAYLORD OPRYLAND RETAI
6/12/2017	\$4,927.80	DMI DELL K-12 REL
6/12/2017	\$170.00	GREATER GREER CHAMBE
6/12/2017	\$28.41	Amazon.com
6/12/2017	\$219.79	AMERICAN AIR0018628601612
6/12/2017	\$157.47	HOLDER ELECTRIC SUPPLY
6/12/2017	\$173.30	DELTA AIR 0068628669420
6/12/2017	\$19.00	AMAZON MKTPLACE PMTS
6/12/2017	\$302.72	HAMPTON INN
6/12/2017	\$57.35	WAL-MART #2265
6/12/2017	\$57.05	ZAXBY'S #19701
6/12/2017	\$302.72	HAMPTON INN
6/12/2017	\$2,606.63	DMI DELL K-12 REL
6/12/2017	\$267.90	DOUBLETREE BY HILTON BIR
6/12/2017	\$1,252.79	GAYLORD OPRYLAND RETAI
6/12/2017	\$302.72	HAMPTON INN
6/12/2017	\$110.00	BAB ALSALAM RESTAURANT
6/12/2017	\$74.72	Mac's Speed Shop-GVL
6/12/2017	\$152.07	AMAZON.COM AMZN.COM/BILL
6/12/2017	\$511.56	HENRY'S SMOKEHOUSE
6/12/2017	\$18.97	AMAZON MKTPLACE PMTS
6/12/2017	\$267.90	DOUBLETREE BY HILTON BIR
6/12/2017	\$120.17	LAWRENCEVILLE HAMPTON INN
6/12/2017	\$147.42	FUN EXPRESS
6/12/2017	\$107.01	OFFICE DEPOT #200
6/12/2017	\$28.21	MARATHON PETRO
6/12/2017	\$175.00	CENTER FOR APPLIED LINGU
6/12/2017	\$302.72	HAMPTON INN
6/12/2017	\$647.29	DMI DELL K-12 REL
6/12/2017	\$1,252.79	GAYLORD OPRYLAND RETAI
6/12/2017	\$64.14	GREENVILLE FLOWERS AND PL
6/12/2017	\$9.99	GOOGLE Google Storage
6/12/2017	\$28.08	MARATHON PETRO
6/12/2017	\$861.46	THE OLIVE GARD00017004
6/12/2017	\$36.81	SHELL OIL 10011484002
6/12/2017	\$61.21	SPINX #138
6/12/2017	\$267.90	DOUBLETREE BY HILTON BIR
6/12/2017	\$122.87	Amazon.com
6/12/2017	\$151.36	HAMPTON INN
6/12/2017	\$580.86	BLACK ELECTRICAL SUPPLY I
6/12/2017	\$1,719.38	SSI DELTACPOFREYNEOSCI

Greenville County Schools P-Card Transparency Report - June 2017		
Post Date	Amount	Vendor Name
6/12/2017	\$1,640.00	ROBERT HALF INTERNATIONA
6/12/2017	\$778.25	ID WHOLESALER
6/12/2017	\$36.21	QT 1114 97011142
6/12/2017	\$112.88	THE HOME DEPOT #1124
6/12/2017	\$522.57	QUILL CORPORATION
6/12/2017	\$59.55	WAL-MART #1281
6/12/2017	\$267.90	DOUBLETREE BY HILTON BIR
6/12/2017	\$153.90	AMAZON.COM AMZN.COM/BILL
6/12/2017	\$558.46	SOUTHWES 5268531168906
6/12/2017	\$647.29	DMI DELL K-12 REL
6/12/2017	\$267.90	DOUBLETREE BY HILTON BIR
6/12/2017	\$302.72	HAMPTON INN
6/12/2017	\$350.79	DELTA AIR 0068628591698
6/12/2017	\$834.40	SMOKE ON THE WATER
6/12/2017	\$167.48	GOS// GREENVILLE OFFICE S
6/12/2017	\$53.68	OTC BRANDS, INC.
6/12/2017	\$41.58	FORMS AND SUPPLY - AOPD
6/12/2017	\$566.59	DNI AUTO PARTS
6/12/2017	\$41.04	HOLDER ELECTRIC SUPPLY
6/12/2017	\$647.29	DMI DELL K-12 REL
6/12/2017	\$58.19	RICK ANTHONYS FLOWER SHOP
6/12/2017	\$126.41	BIG LOTS STORES - #1202
6/12/2017	\$28.25	BOJANGLES 846 01008465
6/12/2017	\$116.09	WAL-MART #0640
6/12/2017	\$35.13	THE HOME DEPOT #1127
6/12/2017	\$647.29	DMI DELL K-12 REL
6/12/2017	\$282.45	BLACK ELECTRICAL SUPPLY I
6/12/2017	\$424.60	RESTAURANT DEPOT
6/12/2017	\$70.00	FLIPWORKZ
6/12/2017	\$120.17	LAWRENCEVILLE HAMPTON INN
6/12/2017	\$44.88	DMI DELL K-12 REL
6/12/2017	\$120.17	LAWRENCEVILLE HAMPTON INN
6/12/2017	\$7.71	USPS PO 4536230270
6/12/2017	\$37.88	AMAZON MKTPLACE PMTS
6/12/2017	\$302.72	HAMPTON INN
6/12/2017	\$101.63	PARTY CITY 1053
6/12/2017	\$302.72	HAMPTON INN
6/12/2017	\$447.00	HILTON DISNEY WORLD
6/12/2017	\$809.84	WHALEY PARTS & SUPPL
6/12/2017	\$219.79	AMERICAN AIR0018628601613
6/12/2017	\$42.40	RICK ANTHONYS FLOWER SHOP
6/12/2017	\$101.92	JOHNSTONE SUPPLY
6/12/2017	\$12.10	SQ VIVI BUBBLE TEA
6/12/2017	\$53.80	Amazon.com
6/12/2017	\$62.52	GOS// GREENVILLE OFFICE S
6/12/2017	\$195.39	HANDS ON MODERN THAI & SU
6/12/2017	\$19.32	SUBWAY 00476754
6/12/2017	\$76.32	BIG LOTS STORES - #1808
6/12/2017	\$143.74	DNI AUTO PARTS
6/12/2017	\$250.60	SHIFFLER EQUIPMENT
6/12/2017	\$380.13	KING ASPHALT INC

Greenville County Schools P-Card Transparency Report - June 2017		
Post Date	Amount	Vendor Name
6/12/2017	\$302.72	HAMPTON INN
6/12/2017	\$120.17	LAWRENCEVILLE HAMPTON INN
6/12/2017	\$252.73	DISCOUNTMUGS.COM
6/12/2017	\$108.60	WM SUPERCENTER #2265
6/12/2017	\$165.50	HOBBY LOBBY #0318
6/12/2017	\$383.16	TRANE SUPPLY-115413
6/12/2017	(\$445.10)	DELTA AIR 0068628294120
6/12/2017	\$38.80	GREER COMMISSION PUBLIC W
6/12/2017	\$814.33	WM SUPERCENTER #2265
6/12/2017	\$29.10	WALGREENS #7822
6/12/2017	\$50.00	7-ELEVEN 36846
6/12/2017	\$90.09	GOS// GREENVILLE OFFICE S
6/12/2017	\$476.21	WHITE BROS OF GREENV
6/12/2017	(\$229.00)	GOPHER SPORT
6/12/2017	\$302.72	HAMPTON INN
6/12/2017	\$20.34	AMAZON MKTPLACE PMTS
6/12/2017	\$8.70	CRESCENT SUPPLY COMP INC
6/12/2017	\$302.72	HAMPTON INN
6/12/2017	\$553.85	REI GREENWOODHEINEMANN
6/12/2017	\$1,465.69	GREER COMMISSION PUBLIC W
6/12/2017	\$1,252.79	GAYLORD OPRYLAND RETAI
6/12/2017	\$1,499.52	BOUND TO STAY BOUND BOOKS
6/12/2017	\$31.79	STAPLES 00105536
6/12/2017	\$349.96	TONY S PIZZA AND SUBS
6/12/2017	\$288.16	ETAHAND2MIND
6/12/2017	\$350.79	DELTA AIR 0068628591699
6/12/2017	\$1,640.00	ROBERT HALF INTERNATIONA
6/12/2017	\$483.84	BEACH COVE RESORT INC
6/12/2017	\$462.77	DMI DELL K-12 REL
6/12/2017	\$20.00	BRICK & STONE GRAPHICS
6/13/2017	\$43.33	BP#8479750FAIR OAKS FARM
6/13/2017	\$1,314.14	WW GRAINGER
6/13/2017	\$168.45	PANERA BREAD #601161
6/13/2017	(\$100.00)	DRAMATIC PUBLISHING COMPA
6/13/2017	\$269.51	GREENVILLE TURF AND TRACT
6/13/2017	\$145.01	WW GRAINGER
6/13/2017	(\$450.00)	THE RON CLARK ACADEMY
6/13/2017	(\$450.00)	THE RON CLARK ACADEMY
6/13/2017	(\$141.12)	BAGSINBULK.COM
6/13/2017	\$71.91	LOWES #01718
6/13/2017	\$684.03	GREENVILLE TURF AND TRACT
6/13/2017	\$2.10	LOWES #01718
6/13/2017	\$50.42	BI-LO GROCERY #5704
6/13/2017	\$34.96	ADVANCE AUTO PARTS #5760
6/13/2017	\$70.86	AAA SUPPLY INC
6/13/2017	\$107.95	SHERWIN WILLIAMS 702275
6/13/2017	\$14.99	LOWES #01718
6/13/2017	\$51.18	LOWES #01718
6/13/2017	\$24.38	DOLLAR TREE
6/13/2017	\$128.98	LOWES #01718
6/13/2017	\$44.52	BELCO ATHLETIC LAUNDRY EQ

Greenville County Schools P-Card Transparency Report - June 2017		
Post Date	Amount	Vendor Name
6/13/2017	\$244.14	AMAZON MKTPLACE PMTS
6/13/2017	\$80.73	TRUCK PRO
6/13/2017	\$570.04	SILMAR ELECTRONICS
6/13/2017	\$86.35	LOWES #01718
6/13/2017	\$26.03	TOTAL MAINTENANCE SOLUTIO
6/13/2017	\$47.46	MIKE AND JACK
6/13/2017	(\$450.00)	THE RON CLARK ACADEMY
6/13/2017	\$509.76	JOHNSTONE SUPPLY
6/13/2017	\$38,504.18	SCDOR DORWAY
6/13/2017	\$149.41	PUBLIX #632
6/13/2017	\$73.87	BAKER DISTRIBUTING #578
6/13/2017	\$10.22	QT 1138 97011381
6/13/2017	\$102.06	LOWES #01718
6/13/2017	\$631.44	JOHNSTONE SUPPLY
6/13/2017	\$203.20	USPS PO 4556800662
6/13/2017	\$28.51	STOP A MINIT #16
6/13/2017	\$64.13	LOWES #01718
6/13/2017	\$389.96	AMAZON MKTPLACE PMTS
6/13/2017	\$38.15	BP#9236241CLARK'S PNS #8
6/13/2017	\$125.00	SCOTT'S AUTO TRIM SHOP
6/13/2017	\$63.54	THE TOOL SHED
6/13/2017	\$20.75	AAA SUPPLY INC
6/13/2017	\$36.96	BP#9236241CLARK'S PNS #8
6/13/2017	\$24.13	THE UPS STORE #3018
6/13/2017	\$48.53	LOWES #00667
6/13/2017	\$25.00	METROPOLITAN ARTS COUNCIL
6/13/2017	\$32.96	UNITED REFRIG INC 487
6/13/2017	\$213.33	HUGHES SUPPLY
6/13/2017	(\$450.00)	THE RON CLARK ACADEMY
6/13/2017	(\$450.00)	THE RON CLARK ACADEMY
6/13/2017	\$195.64	ANDY MARK INC
6/13/2017	\$213.48	LOWES #00667
6/13/2017	\$35.54	REST STOP
6/13/2017	\$165.22	PUBLIX #1148
6/13/2017	\$282.24	BAGSINBULK.COM
6/13/2017	\$1,652.90	JOHNSTONE SUPPLY
6/13/2017	\$14.83	TARGET 00019372
6/13/2017	\$16.69	HUGHES SUPPLY
6/13/2017	\$239.84	WAL-MART #0640
6/13/2017	\$42.03	GREENVILLE TURF AND TRACT
6/13/2017	\$216.07	WAL-MART #4583
6/13/2017	\$33.75	SHERWIN WILLIAMS 702735
6/13/2017	\$2,963.91	SP KIDCARPET.COM
6/13/2017	\$50.00	QT 1135 97011357
6/13/2017	\$29.66	FIVE GUYS TN 0222 QSR
6/13/2017	\$54.31	LOWES #01718
6/13/2017	(\$450.00)	THE RON CLARK ACADEMY
6/13/2017	\$340.79	SILMAR ELECTRONICS
6/13/2017	\$20.36	BP#8479750FAIR OAKS FARM
6/13/2017	\$7.26	AMAZON MKTPLACE PMTS
6/13/2017	\$64.02	SHEALY ELECTRICAL WHOLLES

Greenville County Schools P-Card Transparency Report - June 2017		
<u>Post Date</u>	<u>Amount</u>	<u>Vendor Name</u>
6/13/2017	\$57.00	AMAZON MKTPLACE PMTS
6/13/2017	\$35.98	THE WEBSTAIRANT STORE
6/13/2017	\$120.80	WEST MUSIC CATALOG
6/13/2017	\$16.77	USPS PO 4536230270
6/13/2017	\$254.29	FASTENAL COMPANY01
6/13/2017	\$30.00	LOWES #01718
6/13/2017	\$65.52	AMAZING THREADS LLC
6/13/2017	\$192.48	TRACTOR SUPPLY #747
6/13/2017	\$445.23	NORTH BEACH PLANTATION
6/13/2017	\$70.00	SFE WORK WELL OCCUPATIONA
6/13/2017	\$87.25	JOHNSTONE SUPPLY
6/13/2017	\$2.00	TEACHERSPAYTEACHERS.COM
6/13/2017	\$46.56	LOWES #01718
6/13/2017	\$6.75	MICHAELS STORES 6001
6/13/2017	\$27.79	TARGET 00011825
6/13/2017	\$60.00	SILMAR ELECTRONICS
6/13/2017	\$474.65	GREENVILLE TURF AND TRACT
6/13/2017	\$74.47	CRESCENT SUPPLY COMPANY I
6/13/2017	\$84.04	LOWES #00667
6/13/2017	\$244.14	AMAZON MKTPLACE PMTS
6/13/2017	\$139.33	BI-LO GROCERY #5653
6/13/2017	\$9.08	UPS (800) 811-1648
6/13/2017	\$342.83	COMMUNICATION SERVICE CEN
6/13/2017	\$392.00	USPS PO 4536230270
6/13/2017	\$529.37	FOLLETT SCHOOL SOLUTIONS
6/13/2017	\$43.37	BP#8479750FAIR OAKS FARM
6/13/2017	\$97.57	JOHNSTONE SUPPLY
6/13/2017	\$189.74	INDUSTRIAL CLEANING EQUIP
6/13/2017	\$31.43	WM SUPERCENTER #640
6/13/2017	(\$37.10)	LOWES #01718
6/13/2017	\$12.38	PUBLIX #1148
6/13/2017	\$36.97	FERGUSON ENTERPRISES HVAC
6/13/2017	\$12.16	MAXS TAKE OUT
6/13/2017	\$79.55	LOWES #01718
6/13/2017	\$21.43	USPS PO 4588000690
6/13/2017	(\$450.00)	THE RON CLARK ACADEMY
6/13/2017	\$76.47	VISTAPR VistaPrint.com
6/13/2017	\$98.00	CARSONS NUT BOLT AND TOOL
6/13/2017	\$110.41	AAA SUPPLY INC
6/14/2017	\$388.08	ENTERPRISE RENT-A-CAR
6/14/2017	\$70.00	SFE WORK WELL OCCUPATIONA
6/14/2017	\$441.45	THE HOME DEPOT #1127
6/14/2017	\$37.65	TRANE SUPPLY-115413
6/14/2017	\$683.60	LOWES #01718
6/14/2017	\$37.65	TRANE SUPPLY-115413
6/14/2017	\$69.58	HOLDER ELECTRIC SUPPLY
6/14/2017	\$25.00	GREENVILLE SOCIETY OF HUM
6/14/2017	(\$47.21)	AMAZON MKTPLACE PMTS
6/14/2017	\$210.00	IN HAMPTON EDITIONS LTD.
6/14/2017	\$6.78	GREENVILLE WATER SYSTEM
6/14/2017	\$28.83	BP#91831531000 SPINX 137

Greenville County Schools P-Card Transparency Report - June 2017		
Post Date	Amount	Vendor Name
6/14/2017	\$747.42	GREENVILLE WATER SYSTEM
6/14/2017	\$543.78	HYATT HOTELS O'HARE
6/14/2017	\$71.95	HOBBY LOBBY #0318
6/14/2017	\$68.80	HILTON HOTELS MYRTLE
6/14/2017	\$118.58	HOLDER ELECTRIC SUPPLY
6/14/2017	\$253.16	GREENVILLE WATER SYSTEM
6/14/2017	\$184.40	TRACTOR-SUPPLY-CO #0474
6/14/2017	\$357.22	CREGGER COMPANY 2
6/14/2017	\$100.00	WAL-MART #1244
6/14/2017	\$39.73	GATEWAY SUPPLY COMPANY
6/14/2017	\$195.00	SOUTH CAROLINA ASSOCIATIO
6/14/2017	\$138.86	CREGGER COMPANY 2
6/14/2017	\$15.87	THE HOME DEPOT #1127
6/14/2017	\$32.05	HOLDER ELECTRIC SUPPLY
6/14/2017	\$205.20	CHICK-FIL-A #00830
6/14/2017	\$45.13	SMITH TURF & IRRIGATION L
6/14/2017	\$194.14	SAMSCLUB #8142
6/14/2017	\$27.16	Amazon.com
6/14/2017	\$70.00	SFE WORK WELL OCCUPATIONA
6/14/2017	\$91.97	AMAZON MKTPLACE PMTS
6/14/2017	\$152.86	NORFOLK WIRE AND ELECTRON
6/14/2017	\$31.79	STAPLES 00118018
6/14/2017	\$254.82	PRO AUTO PARTS WAREH
6/14/2017	\$87.91	JOHNSTONE SUPPLY
6/14/2017	\$115.54	HOLDER ELECTRIC SUPPLY
6/14/2017	\$681.58	STAPLES DIRECT
6/14/2017	\$184.59	SMOKE ON THE WATER
6/14/2017	\$1,038.14	GREENVILLE WATER SYSTEM
6/14/2017	\$274.00	ASSOC SUPERV AND CURR
6/14/2017	\$29.13	LOWES #00528
6/14/2017	\$9.47	HOLDER ELECTRIC SUPPLY
6/14/2017	\$235.45	WALMART.COM 8009666546
6/14/2017	\$393.04	PANERA BREAD #601161
6/14/2017	\$357.22	CREGGER COMPANY 2
6/14/2017	\$170.13	SHERWIN WILLIAMS 702785
6/14/2017	\$33.66	THE HOME DEPOT #1127
6/14/2017	\$95.22	GREENVILLE WATER SYSTEM
6/14/2017	\$906.36	GREENVILLE WATER SYSTEM
6/14/2017	\$37.65	TRANE SUPPLY-115413
6/14/2017	\$518.16	GREENVILLE WATER SYSTEM
6/14/2017	\$543.78	HYATT HOTELS O'HARE
6/14/2017	\$45.65	BLUE RIDGE FEED & SEED
6/14/2017	\$939.24	GREENVILLE WATER SYSTEM
6/14/2017	(\$10.78)	LOWES #01718
6/14/2017	\$21.31	UNITED REFRIG INC 499
6/14/2017	\$153.00	USPS PO 4536250272
6/14/2017	\$928.82	GREENVILLE WATER SYSTEM
6/14/2017	\$641.01	GREENVILLE WATER SYSTEM
6/14/2017	\$120.00	NEARPOD
6/14/2017	\$35.10	GREENVILLE WATER SYSTEM
6/14/2017	\$31.67	JOHNSTONE SUPPLY

Greenville County Schools P-Card Transparency Report - June 2017		
Post Date	Amount	Vendor Name
6/14/2017	\$253.71	LOWES #01718
6/14/2017	\$6.78	GREENVILLE WATER SYSTEM
6/14/2017	\$970.00	FURNITUREBALLS
6/14/2017	\$67.90	TLF EXPRESSIONS UNLIMITED
6/14/2017	\$27.61	LOWES #01718
6/14/2017	\$543.78	HYATT HOTELS O'HARE
6/14/2017	\$37.75	LOWES #00528
6/14/2017	\$85.33	HAJOCA TAYLORS 72
6/14/2017	\$727.85	DELTA AIR 0062386814569
6/14/2017	\$33.30	USPS PO 4581810680
6/14/2017	\$385.26	TRANE SUPPLY-115413
6/14/2017	\$371.98	ENTERPRISE RENT-A-CAR
6/14/2017	\$23.75	USPS PO 4536230270
6/14/2017	\$750.00	NATEF
6/14/2017	\$360.00	DR. FLUSH
6/14/2017	\$543.78	HYATT HOTELS O'HARE
6/14/2017	\$29.51	WAL-MART #1035
6/14/2017	\$1,252.32	GREENVILLE WATER SYSTEM
6/14/2017	\$35.34	WM SUPERCENTER #4452
6/14/2017	\$200.98	TRANE SUPPLY-115413
6/14/2017	\$34.16	STAPLES 00118018
6/14/2017	\$104.20	NASCO FORT ATKINSON
6/14/2017	\$23.75	USPS PO 4556800662
6/14/2017	\$194.85	TRANE SUPPLY-115413
6/14/2017	\$98.40	AMAZON MKTPLACE PMTS
6/14/2017	\$9.49	DUNKIN #302065 Q35
6/14/2017	(\$132.88)	D & D MOTORS INC
6/14/2017	\$25.00	GREENVILLE SOCIETY OF HUM
6/14/2017	\$706.64	GREENVILLE WATER SYSTEM
6/14/2017	\$295.98	STAPLES DIRECT
6/14/2017	\$119.93	AMAZON MKTPLACE PMTS
6/14/2017	\$82.75	HOBBY LOBBY #328
6/14/2017	\$200.17	JOHNSTONE SUPPLY
6/14/2017	\$9,364.41	EAP CONSULTANTS
6/14/2017	\$111.83	NUERA TRANSPORT S CAROLIN
6/14/2017	\$127.50	ABSOLUTE DIESEL PO
6/14/2017	\$112.27	DEMCO INC
6/14/2017	\$37.65	TRANE SUPPLY-115413
6/14/2017	\$37.25	LOWES #01718
6/14/2017	\$82.79	SHERWIN WILLIAMS 702194
6/14/2017	\$213.62	ABSOLUTE DIESEL PO
6/14/2017	\$99.64	SQ TRAVELERS REST MULCH
6/14/2017	\$64.94	CANE'S CORNER
6/14/2017	\$59.04	GREENVILLE WATER SYSTEM
6/14/2017	\$498.00	THE GRAPHIC COW GRAPHIC
6/14/2017	\$130.57	LOWES #01718
6/14/2017	\$62.36	THE TOOL SHED
6/14/2017	\$183.67	LA UNICA SUPERCENT
6/14/2017	(\$47.21)	AMAZON MKTPLACE PMTS
6/14/2017	\$41.50	CORNER MART #53
6/14/2017	\$179.14	GREENVILLE WATER SYSTEM

Greenville County Schools P-Card Transparency Report - June 2017		
Post Date	Amount	Vendor Name
6/14/2017	\$478.75	TRANE SUPPLY-115413
6/14/2017	\$100.66	OVR O.CO/OVERSTOCK.COM
6/14/2017	\$461.74	REI GREENWOODHEINEMANN
6/14/2017	\$159.00	SQ WHISPERING PINES
6/14/2017	\$10.37	JOHNSTONE SUPPLY
6/14/2017	\$228.89	OFFICESUPPLY.COM
6/14/2017	\$37.65	TRANE SUPPLY-115413
6/14/2017	\$61.78	THE TOOL SHED
6/14/2017	\$50.00	NSPRA
6/14/2017	\$118.34	GREENVILLE WATER SYSTEM
6/14/2017	\$1,024.06	TRANE SUPPLY-115413
6/14/2017	\$132.88	D & D MOTORS INC
6/14/2017	\$24.85	HOLDER ELECTRIC SUPPLY
6/14/2017	(\$24.99)	AMAZON MKTPLACE PMTS
6/14/2017	\$872.04	GREENVILLE WATER SYSTEM
6/14/2017	\$51.15	BI-LO GROCERY #5563
6/14/2017	\$178.00	THE GRAPHIC COW GRAPHIC
6/14/2017	\$949.06	GREENVILLE WATER SYSTEM
6/14/2017	\$37.22	IF ITS PAPER
6/14/2017	\$402.60	GREENVILLE WATER SYSTEM
6/14/2017	\$26.00	HUFFS OUTDOOR POWER EQ
6/14/2017	\$72.08	LOWES #01718
6/14/2017	\$9.78	LOWES #01718
6/14/2017	\$221.26	D & D MOTORS INC
6/14/2017	\$14.46	BRICK & STONE GRAPHICS
6/14/2017	\$479.51	ABSOLUTE DIESEL PO
6/14/2017	\$24.41	BP#91831531000 SPINX 137
6/14/2017	\$257.57	GOS// GREENVILLE OFFICE S
6/14/2017	\$29.35	J.W. VAUGHAN CO. INC.
6/14/2017	\$26.72	ZAXBY'S #19701
6/14/2017	\$233.66	THE EDUCATIONAL PUBLISHER
6/14/2017	\$97.12	SHERWIN WILLIAMS 702735
6/14/2017	\$230.02	CREGGER COMPANY 2
6/14/2017	\$25.76	LOWES #01718
6/14/2017	\$35.68	STAPLS7177943445000001
6/14/2017	\$209.30	GREENVILLE WATER SYSTEM
6/14/2017	\$253.13	AAA SUPPLY INC
6/14/2017	\$346.69	SCHLOTZSKYS 1665
6/14/2017	\$310.52	ABSOLUTE DIESEL PO
6/14/2017	\$921.97	GREENVILLE WATER SYSTEM
6/14/2017	\$4.04	BLACK ELECTRICAL SUPPLY I
6/14/2017	\$13.55	PUBLIX #632
6/14/2017	\$1,260.50	TROXELL COMMUNICATIONS IN
6/15/2017	\$10.00	EXPEDIA 7272991937179
6/15/2017	\$0.70	THE HOME DEPOT #1127
6/15/2017	\$174.90	REI GREENWOODHEINEMANN
6/15/2017	\$214.31	TRANE SUPPLY-115413
6/15/2017	\$256.98	CREGGER COMPANY 2
6/15/2017	\$32.44	AAA FASTENER & SUPPLY
6/15/2017	\$505.39	INTERSTATE TRANSPORTATION
6/15/2017	\$119.57	COWART AWARDS

Greenville County Schools P-Card Transparency Report - June 2017		
<u>Post Date</u>	<u>Amount</u>	<u>Vendor Name</u>
6/15/2017	\$65.56	ORIENTAL HOUSE GREENVI
6/15/2017	\$46.34	JONES SCHOOL SUPPLY
6/15/2017	\$193.72	THE LIBRARY STORE INC.
6/15/2017	\$44.74	CHICK-FIL-A #00726
6/15/2017	\$20.23	OREILLY AUTO #4569
6/15/2017	\$327.65	WHALEY PARTS & SUPPL
6/15/2017	\$2.59	AAA SUPPLY INC
6/15/2017	\$10.59	THE HOME DEPOT #1104
6/15/2017	(\$60.63)	JOHNSTONE SUPPLY
6/15/2017	\$335.26	THE SYSTEM DEPOT
6/15/2017	\$138.00	AMAZON MKTPLACE PMTS
6/15/2017	\$20.48	CRESCENT SUPPLY COMP INC
6/15/2017	\$1,247.91	POSITIVE PROMOTIONS INC
6/15/2017	\$120.94	WIN WIND&WEATHER
6/15/2017	\$7.41	JOHNSTONE SUPPLY
6/15/2017	\$405.77	HERFF JONES SCHOL 7900
6/15/2017	\$7.41	OREILLY AUTO #4569
6/15/2017	\$17.99	CARSONS NUT BOLT AND TOOL
6/15/2017	\$103.05	SHERWIN WILLIAMS 702275
6/15/2017	(\$24.83)	J.W. VAUGHAN CO. INC.
6/15/2017	\$58.79	LOWES #00667
6/15/2017	\$225.41	SHERWIN WILLIAMS 702785
6/15/2017	\$922.00	SC STATE MUSEUM
6/15/2017	\$49.43	TRANE SUPPLY-115413
6/15/2017	\$89.64	CHICK-FIL-A #01309
6/15/2017	\$141.39	THE HOME DEPOT #1127
6/15/2017	\$768.00	US NATIONAL WHITEWATER
6/15/2017	\$241.68	WM SUPERCENTER #641
6/15/2017	\$73.32	J.W. VAUGHAN CO. INC.
6/15/2017	\$47.70	JOHNSTONE SUPPLY
6/15/2017	\$25.32	JOHNSTONE SUPPLY
6/15/2017	\$150.66	WHALEY PARTS & SUPPL
6/15/2017	\$150.41	CMH #43 DV OF HAINES
6/15/2017	\$243.99	WHALEY PARTS & SUPPL
6/15/2017	\$458.65	SHERWIN WILLIAMS 702275
6/15/2017	\$20.12	PUBLIX #1012
6/15/2017	\$115.39	LOWES #01983
6/15/2017	\$11.66	DOLLAR TREE
6/15/2017	\$69.63	STAPLS7178066711000001
6/15/2017	\$114.82	BARNES&NOBLE.COM-BN
6/15/2017	(\$33.88)	HOBBY LOBBY #0318
6/15/2017	\$37.50	NCS GED EXAM
6/15/2017	\$93.63	KING ASPHALT INC
6/15/2017	\$51.89	COWART AWARDS
6/15/2017	\$29.17	CK SUPPLY 240
6/15/2017	\$124.48	SALLY BEAUTY #2339
6/15/2017	\$68.80	LOWES #00667
6/15/2017	\$126.54	GOS// GREENVILLE OFFICE S
6/15/2017	\$36.99	TOTAL MAINTENANCE SOLUTIO
6/15/2017	\$58.03	TALENTSMART
6/15/2017	\$21.16	BARNES & NOBLE #2221

Greenville County Schools P-Card Transparency Report - June 2017		
Post Date	Amount	Vendor Name
6/15/2017	\$862.18	TRANE SUPPLY-115413
6/15/2017	\$121.25	TRANE SUPPLY-115413
6/15/2017	\$114.12	CMH #43 DV OF HAINES
6/15/2017	\$675.00	US FIRST
6/15/2017	\$12.16	DBC BLICK ART MATERIAL
6/15/2017	\$205.48	J.W. VAUGHAN CO. INC.
6/15/2017	\$163.84	DNI AUTO PARTS
6/15/2017	\$63.54	HOLDER ELECTRIC SUPPLY
6/15/2017	\$88.02	WM SUPERCENTER #640
6/15/2017	\$17.66	AMAZON MKTPLACE PMTS
6/15/2017	\$2.96	ADVANCE AUTO PARTS #5440
6/15/2017	\$23.74	TRAVERS TOOL CO
6/15/2017	\$1,558.00	ID WHOLESALER
6/15/2017	\$307.23	PANERA BREAD #601161
6/15/2017	\$12.55	HUGHES SUPPLY
6/15/2017	\$66.56	SHERWIN WILLIAMS 702735
6/15/2017	\$212.42	ABSOLUTE DIESEL PO
6/15/2017	\$97.26	LOWES #00667
6/15/2017	\$109.52	WHALEY PARTS & SUPPL
6/15/2017	\$55.15	INGLES MARKETS #208
6/15/2017	(\$478.75)	TRANE SUPPLY-115413
6/15/2017	\$10.78	THE TOOL SHED
6/15/2017	\$10.00	EXPEDIA 7272990145427
6/15/2017	\$1,345.03	CAMCOR, INC.
6/15/2017	\$205.48	J.W. VAUGHAN CO. INC.
6/15/2017	\$123.61	AAA SUPPLY INC
6/15/2017	\$67.78	LOWES #01983
6/15/2017	\$108.49	MECO OF GREENVILLE
6/15/2017	\$225.86	J.W. VAUGHAN CO. INC.
6/15/2017	\$8.87	HUGHES SUPPLY
6/15/2017	\$637.29	STAPLS3146198578000
6/15/2017	\$225.86	J.W. VAUGHAN CO. INC.
6/15/2017	\$151.34	SHERWIN WILLIAMS 702275
6/15/2017	\$211.75	Scholastic Magazines
6/15/2017	\$492.84	J.W. VAUGHAN CO. INC.
6/15/2017	\$110.00	ABSOLUTE DIESEL PO
6/15/2017	\$348.72	LOWES #00667
6/15/2017	\$49.23	BINSWANGER GLASS #43
6/15/2017	\$44.10	HOLDER ELECTRIC SUPPLY
6/15/2017	\$60.95	HOLDER ELECTRIC SUPPLY
6/15/2017	\$77,500.00	DISCOVERY EDUCATION
6/15/2017	\$467.23	WHALEY PARTS & SUPPL
6/15/2017	\$159.00	SQ WHISPERING PINES
6/15/2017	\$1,807.50	ROKKITWEAR
6/15/2017	\$184.55	J.W. VAUGHAN CO. INC.
6/15/2017	\$39.69	OREILLY AUTO #4569
6/15/2017	\$34.46	BRICK & STONE GRAPHICS
6/15/2017	\$217.53	Scholastic Magazines
6/15/2017	\$400.00	ABSOLUTE DIESEL PO
6/15/2017	\$144.72	JASON'S DELI GSC #
6/15/2017	\$209.94	CMH #43 DV OF HAINES

Greenville County Schools P-Card Transparency Report - June 2017		
Post Date	Amount	Vendor Name
6/15/2017	\$42.00	PAYPAL SCACA
6/15/2017	\$60.00	Amazon.com
6/15/2017	\$588.01	SCHOOLSIN
6/15/2017	\$187.42	PUBLIX #1148
6/15/2017	\$1,692.37	WWW.BRIDGEWAYID.COM
6/15/2017	\$10.56	LOWES #01718
6/15/2017	\$387.11	BARNES&NOBLE.COM-BN
6/15/2017	\$30.81	LOWES #01718
6/15/2017	\$16.20	CHICK-FIL-A #00830
6/15/2017	\$79.95	AMAZON MKTPLACE PMTS
6/15/2017	\$88.99	NORTHERN TOOL EQUIPMNT
6/15/2017	\$4.62	HOLDER ELECTRIC SUPPLY
6/15/2017	\$8.36	THE HOME DEPOT #1127
6/15/2017	\$553.01	TOTAL MAINTENANCE SOLUTIO
6/15/2017	\$54.13	THE UPS STORE #3245
6/16/2017	\$68.97	CREGGER COMPANY 2
6/16/2017	\$63.54	OFFICE DEPOT #1214
6/16/2017	\$1,254.28	DMI DELL K-12 REL
6/16/2017	\$346.79	UNITED 0168630166180
6/16/2017	\$25.38	GREENVILLE WATER SYSTEM
6/16/2017	\$28.32	WM SUPERCENTER #641
6/16/2017	\$105.48	HOLDER ELECTRIC SUPPLY
6/16/2017	\$68.97	CREGGER COMPANY 2
6/16/2017	\$632.13	MUG & MUFFIN CAFE
6/16/2017	\$52.22	OREILLY AUTO #4569
6/16/2017	\$150.67	JOHNSTONE SUPPLY
6/16/2017	\$18.22	GREENVILLE WATER SYSTEM
6/16/2017	\$18.22	GREENVILLE WATER SYSTEM
6/16/2017	\$32.78	GREENVILLE WATER SYSTEM
6/16/2017	\$277.41	LANDSCAPERS SUPPLY II
6/16/2017	\$21.31	THE HOME DEPOT #1127
6/16/2017	\$123.70	DNI AUTO PARTS
6/16/2017	\$297.80	UNITED 0168630169388
6/16/2017	\$18.22	GREENVILLE WATER SYSTEM
6/16/2017	\$135.04	BLACK ELECTRICAL SUPPLY I
6/16/2017	\$50.86	Amazon.com
6/16/2017	\$190.28	GREENVILLE WATER SYSTEM
6/16/2017	\$55.08	STAPLES 00118018
6/16/2017	\$18.22	GREENVILLE WATER SYSTEM
6/16/2017	\$139.36	MCABEE TRACTOR & TURF
6/16/2017	\$810.00	SEA WATCH RESORT LLC
6/16/2017	\$53.47	LOWES #00667
6/16/2017	\$46.64	MIGHTY DOLLAR GREENVILLE
6/16/2017	\$33.92	THE HOME DEPOT #1127
6/16/2017	\$253.30	DELTA AIR 0068630161928
6/16/2017	\$18.22	GREENVILLE WATER SYSTEM
6/16/2017	\$18.22	GREENVILLE WATER SYSTEM
6/16/2017	\$346.79	UNITED 0168630166179
6/16/2017	\$32.78	GREENVILLE WATER SYSTEM
6/16/2017	\$611.20	JOHNSTONE SUPPLY
6/16/2017	\$297.80	UNITED 0168630169391

Greenville County Schools P-Card Transparency Report - June 2017		
Post Date	Amount	Vendor Name
6/16/2017	\$25.97	UNITED REFRIG INC 487
6/16/2017	\$22.99	INTERNET HOTEL RESERVATIO
6/16/2017	\$94.55	TOTAL MAINTENANCE SOLUTIO
6/16/2017	\$346.79	UNITED 0168630166178
6/16/2017	\$211.47	MCABEE TRACTOR & TURF
6/16/2017	\$210.36	IN THE HALL COMPANY, INC
6/16/2017	\$32.78	GREENVILLE WATER SYSTEM
6/16/2017	\$405.00	AUGUSTA RD. RADIATOR SHOP
6/16/2017	\$95.35	STAPLES 00118018
6/16/2017	\$30.13	J.W. VAUGHAN CO. INC.
6/16/2017	\$127.95	PANERA BREAD #601161
6/16/2017	\$18.51	OREILLY AUTO #4569
6/16/2017	\$4.22	LOWES #01718
6/16/2017	\$160.98	DEMCO INC
6/16/2017	\$500.64	HAMPTON INNS
6/16/2017	\$18.22	GREENVILLE WATER SYSTEM
6/16/2017	\$297.80	UNITED 0168630169390
6/16/2017	\$14.01	LOWES #00528
6/16/2017	\$125.93	SILMAR ELECTRONICS
6/16/2017	\$791.59	GREENVILLE TURF AND TRACT
6/16/2017	\$16.39	GREENVILLE WATER SYSTEM
6/16/2017	\$32.78	GREENVILLE WATER SYSTEM
6/16/2017	\$21.12	LOWES #01983
6/16/2017	\$300.00	JAS TOWNSEND AND SONS INC
6/16/2017	\$71.35	HOLDER ELECTRIC SUPPLY
6/16/2017	\$162.08	THE HOME DEPOT #1119
6/16/2017	\$1,430.98	BEST BUY 00002725
6/16/2017	\$244.25	TOTAL MAINTENANCE SOLUTIO
6/16/2017	\$390.23	UNITED REFRIG INC 497
6/16/2017	\$97.52	COWART AWARDS
6/16/2017	\$152.53	THE HOME DEPOT #1127
6/16/2017	\$9.11	GREENVILLE WATER SYSTEM
6/16/2017	\$977.66	TRANE SUPPLY-115413
6/16/2017	\$208.31	GREENVILLE TURF AND TRACT
6/16/2017	\$460.00	IN NETSTYLE
6/16/2017	\$16.39	GREENVILLE WATER SYSTEM
6/16/2017	\$13.76	TOTAL MAINTENANCE SOLUTIO
6/16/2017	\$87.03	J.W. VAUGHAN CO. INC.
6/16/2017	\$130.37	STAPLS7178121030000002
6/16/2017	\$327.65	WHALEY PARTS & SUPPL
6/16/2017	\$70.00	SFE WORK WELL OCCUPATIONA
6/16/2017	\$7.37	THE HOME DEPOT #1127
6/16/2017	\$44.52	INDUSTRIAL CLEANING EQUIP
6/16/2017	\$9.11	GREENVILLE WATER SYSTEM
6/16/2017	\$35.39	LOWES #00667
6/16/2017	\$52.36	DMI DELL K-12 REL
6/16/2017	\$42.29	LOWES #01983
6/16/2017	\$393.39	ADVANCED DOOR SYSTEMS
6/16/2017	\$310.00	AMAZON MKTPLACE PMTS
6/16/2017	\$1,638.84	GREENVILLE WATER SYSTEM
6/16/2017	\$3,623.16	REI GREENWOODHEINEMANN

Greenville County Schools P-Card Transparency Report - June 2017		
Post Date	Amount	Vendor Name
6/16/2017	\$18.22	GREENVILLE WATER SYSTEM
6/16/2017	\$227.82	TOTAL MAINTENANCE SOLUTIO
6/16/2017	(\$100.68)	LOWES #00667
6/16/2017	\$535.27	GREENVILLE WATER SYSTEM
6/16/2017	\$26.50	DMI DELL K-12 REL
6/16/2017	\$68.97	CREGGER COMPANY 2
6/16/2017	\$630.02	STAPLS7178121030000001
6/16/2017	\$1,155.76	POWER SOLUTIONS
6/16/2017	\$18.22	GREENVILLE WATER SYSTEM
6/16/2017	\$134.61	BARNES&NOBLE.COM-BN
6/16/2017	\$1,999.98	JOHNSTONE SUPPLY
6/16/2017	\$32.78	GREENVILLE WATER SYSTEM
6/16/2017	\$253.30	DELTA AIR 0068630161929
6/16/2017	\$189.37	TRANE SUPPLY-115413
6/16/2017	\$18.22	GREENVILLE WATER SYSTEM
6/16/2017	\$32.78	GREENVILLE WATER SYSTEM
6/16/2017	\$54.99	DOWNBEAT MUSIC/MAHER PUBL
6/16/2017	\$208.31	GREENVILLE TURF AND TRACT
6/16/2017	\$4,735.01	SCDOR DORWAY
6/16/2017	\$251.17	STORK SYSTEMS INC
6/16/2017	\$297.80	UNITED 0168630169387
6/16/2017	\$22.99	INTERNET HOTEL RESERVATIO
6/16/2017	\$47.28	THE SYSTEM DEPOT
6/16/2017	\$36.01	OFFICE DEPOT #200
6/16/2017	\$49.00	BI-LO GROCERY #5563
6/16/2017	\$32.78	GREENVILLE WATER SYSTEM
6/16/2017	\$203.30	DELTA AIR 0068630174039
6/16/2017	\$409.27	AAA SUPPLY INC
6/16/2017	\$125.22	SILMAR ELECTRONICS
6/16/2017	\$932.80	HOLDER ELECTRIC SUPPLY
6/16/2017	\$117.28	SHERWIN WILLIAMS 702735
6/16/2017	\$453.67	GREENVILLE WATER SYSTEM
6/16/2017	\$1,075.03	GREENVILLE WATER SYSTEM
6/16/2017	\$115.22	TJ MAXX #640
6/16/2017	\$68.97	CREGGER COMPANY 2
6/16/2017	\$203.30	DELTA AIR 0068630174040
6/16/2017	\$9.11	GREENVILLE WATER SYSTEM
6/16/2017	\$16.39	GREENVILLE WATER SYSTEM
6/16/2017	\$5.96	WM SUPERCENTER #2328
6/16/2017	\$138.22	HOLDER ELECTRIC SUPPLY
6/16/2017	\$495.20	GOLF CART SERVICE RENT
6/16/2017	\$580.30	GREENVILLE WATER SYSTEM
6/16/2017	\$1,039.68	PAY ISLAND REALTY INC
6/16/2017	\$16.39	GREENVILLE WATER SYSTEM
6/16/2017	\$18.22	GREENVILLE WATER SYSTEM
6/16/2017	\$253.30	DELTA AIR 0068630161930
6/16/2017	\$16.39	GREENVILLE WATER SYSTEM
6/16/2017	\$335.49	CLASSROOMSO
6/16/2017	\$180.59	LOWES #00667
6/16/2017	\$68.97	CREGGER COMPANY 2
6/16/2017	\$35.29	STAPLS7178106789000001

Greenville County Schools P-Card Transparency Report - June 2017		
Post Date	Amount	Vendor Name
6/16/2017	\$500.64	HAMPTON INNS
6/16/2017	\$4.52	GREENVILLE WATER SYSTEM
6/16/2017	\$70.00	SFE WORK WELL OCCUPATIONA
6/16/2017	\$394.12	FOLLETT SCHOOL SOLUTIONS
6/16/2017	\$113.92	DNI AUTO PARTS
6/16/2017	\$70.00	SFE WORK WELL OCCUPATIONA
6/16/2017	\$253.30	DELTA AIR 0068630161931
6/16/2017	\$297.80	UNITED 0168630169389
6/16/2017	\$1,641.60	BUCKY'S BAR-B-Q-ROPE
6/16/2017	\$2.73	FORMS AND SUPPLY - AOPD
6/16/2017	\$996.37	COSTCO WHSE #1005
6/16/2017	\$18.22	GREENVILLE WATER SYSTEM
6/16/2017	\$480.73	SIGNSDIRECT
6/16/2017	\$16.39	GREENVILLE WATER SYSTEM
6/16/2017	\$92.31	BOJANGLES 944 01009448
6/16/2017	\$18.22	GREENVILLE WATER SYSTEM
6/16/2017	\$39.10	J.W. VAUGHAN CO. INC.
6/16/2017	\$32.78	GREENVILLE WATER SYSTEM
6/16/2017	\$9.11	GREENVILLE WATER SYSTEM
6/16/2017	\$107.59	AMAZON MKTPLACE PMTS
6/16/2017	\$4.52	GREENVILLE WATER SYSTEM
6/16/2017	\$18.22	GREENVILLE WATER SYSTEM
6/16/2017	\$7.20	USPS KIOSK 4556809550
6/16/2017	\$203.30	DELTA AIR 0068630174041
6/16/2017	\$70.36	THE HOME DEPOT #1119
6/16/2017	\$254.40	CDW GOVT #JFC1320
6/16/2017	\$204.05	SOCAR CHEMICAL COMPANY
6/16/2017	\$100.10	SMOKE ON THE WATER
6/16/2017	\$560,000.00	DISCOVERY EDUCATION
6/16/2017	\$18.22	GREENVILLE WATER SYSTEM
6/16/2017	\$243.91	L FISHMAN AND SON BRANCH
6/16/2017	\$578.76	STAPLES 00118018
6/16/2017	\$24.75	AMAZON MKTPLACE PMTS
6/16/2017	\$211.00	PAYPAL IFLIGHTTECH
6/16/2017	\$68.97	CREGGER COMPANY 2
6/16/2017	\$103.54	SHERWIN WILLIAMS 702785
6/16/2017	\$360.73	GREENVILLE WATER SYSTEM
6/16/2017	\$32.78	GREENVILLE WATER SYSTEM
6/16/2017	\$6.10	USPS PO 4536260275
6/16/2017	\$955.34	GREENVILLE WATER SYSTEM
6/16/2017	\$166.34	COMMUNICATION SERVICE CEN
6/16/2017	\$4.52	GREENVILLE WATER SYSTEM
6/16/2017	\$64.94	TRUCK PRO
6/16/2017	\$297.80	UNITED 0168630169392
6/16/2017	\$84.82	HOLDER ELECTRIC SUPPLY
6/16/2017	\$98.00	USPS PO 4536250273
6/16/2017	\$9.11	GREENVILLE WATER SYSTEM
6/16/2017	\$32.78	GREENVILLE WATER SYSTEM
6/16/2017	\$16.39	GREENVILLE WATER SYSTEM
6/16/2017	\$650.00	NCS PEARSON CERT
6/16/2017	\$16.39	GREENVILLE WATER SYSTEM

Greenville County Schools P-Card Transparency Report - June 2017		
Post Date	Amount	Vendor Name
6/16/2017	\$872.87	ROBBINS TIRE SERVI
6/16/2017	\$189.00	NATIONAL SCHOLASTIC PRES
6/16/2017	\$16.39	GREENVILLE WATER SYSTEM
6/16/2017	\$1,426.29	RR DONNELLEY-PAYMETRIC
6/16/2017	\$31.43	LOWES #01718
6/16/2017	\$1.69	INTERNATIONAL TRANSACTION
6/16/2017	\$38.70	BURDETTE HARDWARE
6/16/2017	\$68.97	CREGGER COMPANY 2
6/16/2017	\$1,107.70	TOTAL MAINTENANCE SOLUTIO
6/16/2017	\$18.22	GREENVILLE WATER SYSTEM
6/16/2017	\$253.30	DELTA AIR 0068630161933
6/16/2017	\$14.49	LOWES #00667
6/16/2017	\$32.78	GREENVILLE WATER SYSTEM
6/16/2017	\$31.78	LOWES #01983
6/16/2017	\$253.30	DELTA AIR 0068630161932
6/16/2017	\$18.22	GREENVILLE WATER SYSTEM
6/16/2017	\$9.11	GREENVILLE WATER SYSTEM
6/16/2017	\$57.05	TOTAL MAINTENANCE SOLUTIO
6/16/2017	\$60.26	BLACK ELECTRICAL SUPPLY I
6/16/2017	\$73.33	THE HOME DEPOT #1127
6/16/2017	\$34.76	ALDI 76097
6/16/2017	\$685.26	HYATT PLACE COLUMBIA
6/16/2017	\$174.25	Amazon.com
6/16/2017	\$95.67	SIGNSDIRECT
6/16/2017	\$68.97	CREGGER COMPANY 2
6/16/2017	\$72.29	SHERWIN WILLIAMS 702785
6/16/2017	\$500.64	HAMPTON INNS
6/16/2017	\$2.71	WM SUPERCENTER #640
6/16/2017	\$18.22	GREENVILLE WATER SYSTEM
6/16/2017	\$83.56	IN BURRIS COMPUTER FORMS
6/19/2017	(\$99.64)	HOLDER ELECTRIC SUPPLY
6/19/2017	\$66.65	AMAZON MKTPLACE PMTS
6/19/2017	\$31.30	INDUSTRIAL ARTS SUPPLY
6/19/2017	\$3,250.85	GREER COMMISSION PUBLIC W
6/19/2017	\$20.00	PILOT 00004978
6/19/2017	\$80.35	THE HOME DEPOT #1126
6/19/2017	\$138.10	THE HOME DEPOT #1104
6/19/2017	\$800.00	HILTON HOTELS MYRTLE
6/19/2017	\$400.00	KIRBY SMART FOOTBALL CAMP
6/19/2017	\$49.53	Amazon.com
6/19/2017	\$139.75	DNI AUTO PARTS
6/19/2017	\$304.66	SAMSCLUB #8142
6/19/2017	\$380.94	DNI AUTO PARTS
6/19/2017	\$4,239.36	SCHOOL OUTFITTERS
6/19/2017	\$723.96	SEI SOCCER.COM
6/19/2017	\$202.96	HOLDER ELECTRIC SUPPLY
6/19/2017	\$70.00	SFE WORK WELL OCCUPATIONA
6/19/2017	\$136.01	PRICELINE HOTEL ROOMS
6/19/2017	\$123.48	STAPLS7177575122000001
6/19/2017	\$240.83	FOLLETT SCHOOL SOLUTIONS
6/19/2017	\$796.08	ABSOLUTE DIESEL PO

Greenville County Schools P-Card Transparency Report - June 2017		
Post Date	Amount	Vendor Name
6/19/2017	(\$1,056.00)	CAROLINA DIRECT, INC.
6/19/2017	\$103.29	PAPA JOHN'S #00193
6/19/2017	\$134.76	AMAZON MKTPLACE PMTS
6/19/2017	\$121.03	HOLDER ELECTRIC SUPPLY
6/19/2017	\$38.95	DIAMOND SPRINGS WATER
6/19/2017	\$57.62	WALMART.COM 8009666546
6/19/2017	\$8.46	WALGREENS #7648
6/19/2017	\$11.62	PAKMAIL
6/19/2017	\$276.02	DNI AUTO PARTS
6/19/2017	\$36.40	THE HOME DEPOT #1126
6/19/2017	\$130.00	USC EMALL
6/19/2017	\$18.00	SPINX #201
6/19/2017	\$525.10	DELTA AIR 0062386778623
6/19/2017	\$1,500.00	EMBASSY KINGSTON PLANT
6/19/2017	\$82.27	HOBBY LOBBY #0318
6/19/2017	\$0.06	INTERNATIONAL TRANSACTION
6/19/2017	\$21.16	THE HOME DEPOT #1124
6/19/2017	\$136.01	PRICELINE HOTEL ROOMS
6/19/2017	\$525.10	DELTA AIR 0062386273229
6/19/2017	\$36.01	QT 1135 97011357
6/19/2017	\$350.20	USPS PO 4531000644
6/19/2017	\$1,415.00	DEXON COMPUTER INC.
6/19/2017	\$22.00	CITGO CORNER MART #12
6/19/2017	\$23.12	THE HOME DEPOT #1127
6/19/2017	\$463.75	POLYTUFF
6/19/2017	\$8.17	CREGGER COMPANY 2
6/19/2017	\$50.96	ZAXBY'S #19701
6/19/2017	\$153.19	HOBBY LOBBY ECOMM
6/19/2017	\$3,073.26	LAKESHORE LEARNING MATER
6/19/2017	\$97.31	W W NORTON CO INC
6/19/2017	\$150.00	DIVERSIFIED ELECTR I
6/19/2017	\$982.80	BRIDGETEK SOLUTION LLC
6/19/2017	\$17.34	SAMSCLUB #8278
6/19/2017	\$70.00	SFE WORK WELL OCCUPATIONA
6/19/2017	\$129.88	AMAZON MKTPLACE PMTS
6/19/2017	\$383.36	RAYMOND GEDDES & COMPANY
6/19/2017	\$1,320.00	CANNON ROOFING LLC
6/19/2017	\$105.99	WWW.KOHL'S.COM #0873
6/19/2017	\$6.89	AMAZON MKTPLACE PMTS
6/19/2017	\$1,260.50	TROXELL COMMUNICATIONS IN
6/19/2017	\$190.08	EMBASSY KINGSTON PLANT
6/19/2017	\$163.35	IN THE NEON COMPANY, INC
6/19/2017	\$515.68	BEACH COVE RESORT INC
6/19/2017	\$180.20	HOLDER ELECTRIC SUPPLY
6/19/2017	\$122.15	SSI SCHOOL SPECIALTY
6/19/2017	\$1,312.00	ROBERT HALF INTERNATIONA
6/19/2017	\$186.13	AMAZON MKTPLACE PMTS
6/19/2017	\$1,056.00	CAROLINA DIRECT, INC.
6/19/2017	\$70.00	SFE WORK WELL OCCUPATIONA
6/19/2017	\$24.79	LOWES #00528
6/19/2017	\$16.19	AMAZON MKTPLACE PMTS

Greenville County Schools P-Card Transparency Report - June 2017		
Post Date	Amount	Vendor Name
6/19/2017	\$3,984.08	REI GREENWOODHEINEMANN
6/19/2017	\$66.48	CK SUPPLY 240
6/19/2017	\$1,378.00	HOLDER ELECTRIC SUPPLY
6/19/2017	\$100.00	QT 1135 97011357
6/19/2017	\$6.80	USPS PO 4536260274
6/19/2017	(\$681.58)	STAPLES DIRECT
6/19/2017	\$74.90	SQ POWDERSVILLE EMBROIDE
6/19/2017	\$169.58	ACADEMY SPORTS #215
6/19/2017	\$8.00	CAN STOCK PHOTO
6/19/2017	\$932.80	HOMEDEPOT.COM
6/19/2017	\$55.62	BP#6396931CK STORE272381
6/19/2017	\$82.64	GUITAR CENTER #736
6/19/2017	\$462.77	DMI DELL K-12 REL
6/19/2017	\$174.90	FIRST TEAM SPORTS
6/19/2017	\$31.79	OREILLY AUTO #4569
6/19/2017	\$199.81	AMAZON MKTPLACE PMTS
6/19/2017	\$7.73	MICHAELS STORES 1193
6/19/2017	\$50.00	RACEWAY6748 46467486
6/19/2017	\$1,497.79	FOLLETT SCHOOL SOLUTIONS
6/19/2017	\$15.11	PANERA BREAD #600859
6/19/2017	\$65.34	TARGET 00011825
6/19/2017	\$292.48	THE HOME DEPOT #1126
6/19/2017	\$345.88	THE SYSTEM DEPOT
6/19/2017	\$58.23	FOX CREEK PRINTING MINUTE
6/19/2017	\$630.56	EMBASSY KINGSTON PLANT
6/19/2017	\$150.44	Amazon.com
6/19/2017	\$28.12	WALMART.COM 8009666546
6/19/2017	\$470.00	SQ SC ASSOCIATION OF SCH
6/19/2017	\$837.45	QUALITY SUITES BUCKHEAD
6/19/2017	\$370.99	STAPLES DIRECT
6/20/2017	\$669.19	HOTELS.COM139097303131
6/20/2017	\$169.65	GREENVILLE WATER SYSTEM
6/20/2017	\$1.45	JOSTENSCUSTOM APPAREL
6/20/2017	\$1,158.44	GREENVILLE TURF AND TRACT
6/20/2017	\$32.78	GREENVILLE WATER SYSTEM
6/20/2017	\$275.00	SOUTH CAROLINA ASSOCIATIO
6/20/2017	\$32.78	GREENVILLE WATER SYSTEM
6/20/2017	\$32.78	GREENVILLE WATER SYSTEM
6/20/2017	\$287.92	AMAZON MKTPLACE PMTS
6/20/2017	\$18.22	GREENVILLE WATER SYSTEM
6/20/2017	\$640.89	HAJOCA TAYLORS 72
6/20/2017	\$195.00	SCSBA ONLINE
6/20/2017	\$137.04	GREENVILLE TURF AND TRACT
6/20/2017	\$832.44	EMBASSY KINGSTON PLANT
6/20/2017	\$175.11	BATTERY SPECIALISTS
6/20/2017	\$18.22	GREENVILLE WATER SYSTEM
6/20/2017	\$247.96	GREENVILLE WATER SYSTEM
6/20/2017	\$999.00	HUDL
6/20/2017	\$145.46	LOWES #00528
6/20/2017	\$1.45	JOSTENSCUSTOM APPAREL
6/20/2017	\$58.42	HUGHES SUPPLY

Greenville County Schools P-Card Transparency Report - June 2017		
Post Date	Amount	Vendor Name
6/20/2017	\$195.62	UNITED REFRIG INC 499
6/20/2017	\$267.06	GREENVILLE WATER SYSTEM
6/20/2017	\$498.83	EMBASSY KINGSTON PLANT
6/20/2017	\$18.22	GREENVILLE WATER SYSTEM
6/20/2017	\$312.57	GREENVILLE WATER SYSTEM
6/20/2017	\$1,494.60	CDW GOVT #JFV5911
6/20/2017	\$9.11	GREENVILLE WATER SYSTEM
6/20/2017	\$6.20	PUBLIX #632
6/20/2017	\$219.27	GREENVILLE WATER SYSTEM
6/20/2017	\$32.78	GREENVILLE WATER SYSTEM
6/20/2017	\$35.00	SHELL OIL 57543704605
6/20/2017	\$1,540.14	GREENVILLE WATER SYSTEM
6/20/2017	\$200.11	TUCKER MATERIALS INC
6/20/2017	\$8.01	LOWES #01718
6/20/2017	\$927.63	GREENVILLE WATER SYSTEM
6/20/2017	\$113.01	LOWES #01718
6/20/2017	\$235.79	GREENVILLE TURF AND TRACT
6/20/2017	\$141.44	SHERWIN WILLIAMS 702275
6/20/2017	\$9.11	GREENVILLE WATER SYSTEM
6/20/2017	\$33.39	UNITED REFRIG INC 499
6/20/2017	\$35.00	7-ELEVEN 36841
6/20/2017	\$98.00	ACE HARDWARE CLASSIC
6/20/2017	\$65.91	GREENVILLE WATER SYSTEM
6/20/2017	\$91.02	AAA SUPPLY INC
6/20/2017	\$9.67	GREENVILLE WATER SYSTEM
6/20/2017	\$22.11	LOWES #00667
6/20/2017	\$658.26	AAA SUPPLY INC
6/20/2017	\$763.30	GREENVILLE WATER SYSTEM
6/20/2017	\$43.97	BI-LO GROCERY #5704
6/20/2017	\$2.45	JOSTENSCUSTOM APPAREL
6/20/2017	\$32.78	GREENVILLE WATER SYSTEM
6/20/2017	\$190.61	ADVANCE AUTO PARTS #5440
6/20/2017	\$48.08	AAA SUPPLY INC
6/20/2017	\$922.02	GREENVILLE WATER SYSTEM
6/20/2017	\$3.45	JOSTENSCUSTOM APPAREL
6/20/2017	\$24.87	LOWES #01718
6/20/2017	\$160.59	AAA SUPPLY INC
6/20/2017	\$18.22	GREENVILLE WATER SYSTEM
6/20/2017	\$427.50	BEACH COVE RESORT INC
6/20/2017	\$9.20	TOTAL MAINTENANCE SOLUTIO
6/20/2017	\$244.70	SUTHERLAND FELT CO
6/20/2017	\$70.00	SFE WORK WELL OCCUPATIONA
6/20/2017	\$736.13	EMBASSY KINGSTON PLANT
6/20/2017	\$90.16	SHERWIN WILLIAMS 702735
6/20/2017	\$32.78	GREENVILLE WATER SYSTEM
6/20/2017	\$43.96	BP#9094681KEN'S CORNER #
6/20/2017	\$2.45	JOSTENSCUSTOM APPAREL
6/20/2017	\$491.59	MARINA INN GRANDE DUNES
6/20/2017	\$6.58	DUNKIN #302065 Q35
6/20/2017	\$55.03	QT 1135 97011357
6/20/2017	\$810.00	MARRIOTT MYTRLE BEACH

Greenville County Schools P-Card Transparency Report - June 2017		
Post Date	Amount	Vendor Name
6/20/2017	\$217.32	ADVANCE AUTO PARTS #5440
6/20/2017	\$592.23	ISLAND VISTA
6/20/2017	\$701.81	CORAL BEACH RESORT(FRONT
6/20/2017	\$1,516.06	GREENVILLE WATER SYSTEM
6/20/2017	\$23.51	LOWES #01718
6/20/2017	\$32.78	GREENVILLE WATER SYSTEM
6/20/2017	\$58.97	INTERSTATE TRANSPORTATION
6/20/2017	\$7.47	LOWES FOODS #263
6/20/2017	\$1,361.72	BATTERIES PLUS
6/20/2017	\$562.49	GREENVILLE WATER SYSTEM
6/20/2017	\$82.51	LOWES #01718
6/20/2017	\$12.62	SHELL OIL 57543704605
6/20/2017	\$24.28	ALSIDE SUPPLY #250
6/20/2017	\$32.78	GREENVILLE WATER SYSTEM
6/20/2017	\$18.22	GREENVILLE WATER SYSTEM
6/20/2017	\$1.45	JOSTENSCUSTOM APPAREL
6/20/2017	\$79.50	Bennetts Frame and Art Ex
6/20/2017	\$364.77	NORTH BEACH PLANTATION
6/20/2017	\$275.00	SQ SC ASSOCIATION OF SCH
6/20/2017	\$50.49	WAL-MART #2687
6/20/2017	\$18.22	GREENVILLE WATER SYSTEM
6/20/2017	\$110.93	TOTAL MAINTENANCE SOLUTIO
6/20/2017	\$18.22	GREENVILLE WATER SYSTEM
6/20/2017	\$9.94	OREILLY AUTO #4569
6/20/2017	\$3.45	JOSTENSCUSTOM APPAREL
6/20/2017	\$18.22	GREENVILLE WATER SYSTEM
6/20/2017	\$506.12	AAA SUPPLY INC
6/20/2017	\$52.18	SHERWIN WILLIAMS 702342
6/20/2017	\$3.45	JOSTENSCUSTOM APPAREL
6/20/2017	\$2.45	JOSTENSCUSTOM APPAREL
6/20/2017	\$3.45	JOSTENSCUSTOM APPAREL
6/20/2017	\$18.22	GREENVILLE WATER SYSTEM
6/20/2017	\$39.79	EMBASSY KINGSTON PLANT
6/20/2017	\$856.00	DUNES VILLAGE RESORTS
6/20/2017	\$16.39	GREENVILLE WATER SYSTEM
6/20/2017	\$4.19	ADVANCE AUTO PARTS #5440
6/20/2017	\$50.05	JOHNSTONE SUPPLY
6/20/2017	\$427.50	BEACH COVE RESORT INC
6/20/2017	\$18.22	GREENVILLE WATER SYSTEM
6/20/2017	\$32.78	GREENVILLE WATER SYSTEM
6/20/2017	\$32.78	GREENVILLE WATER SYSTEM
6/20/2017	\$0.45	JOSTENSCUSTOM APPAREL
6/20/2017	\$275.00	SOUTH CAROLINA ASSOCIATIO
6/20/2017	\$18.22	GREENVILLE WATER SYSTEM
6/20/2017	\$350.67	GREENVILLE WATER SYSTEM
6/20/2017	\$16.39	GREENVILLE WATER SYSTEM
6/20/2017	\$18.22	GREENVILLE WATER SYSTEM
6/20/2017	\$900.00	HUDL
6/20/2017	\$18.22	GREENVILLE WATER SYSTEM
6/20/2017	\$1.45	JOSTENSCUSTOM APPAREL
6/20/2017	\$18.22	GREENVILLE WATER SYSTEM

Greenville County Schools P-Card Transparency Report - June 2017		
<u>Post Date</u>	<u>Amount</u>	<u>Vendor Name</u>
6/20/2017	\$70.75	USPS.COM POSTAL STORE
6/20/2017	\$0.45	JOSTENSCUSTOM APPAREL
6/20/2017	\$739.48	LOWES #00667
6/20/2017	\$302.93	GREENVILLE WATER SYSTEM
6/20/2017	\$1,478.26	GREENVILLE WATER SYSTEM
6/20/2017	\$13.68	SIMPSONVILLE ACE HDWE
6/20/2017	\$50.00	WWW.PUMPAUDIO.COM
6/20/2017	\$0.45	JOSTENSCUSTOM APPAREL
6/20/2017	\$32.78	GREENVILLE WATER SYSTEM
6/20/2017	\$350.22	BATTERY SPECIALISTS
6/20/2017	\$9.11	GREENVILLE WATER SYSTEM
6/20/2017	\$171.06	GREENVILLE WATER SYSTEM
6/20/2017	\$0.45	JOSTENSCUSTOM APPAREL
6/20/2017	\$155.53	SHERWIN WILLIAMS 702735
6/20/2017	\$59.40	LOWES #01718
6/20/2017	\$132.50	SHERWIN WILLIAMS 702194
6/20/2017	\$63.61	SHERWIN WILLIAMS 702785
6/20/2017	\$5.40	EMBASSY KINGSTON PLANT
6/20/2017	\$18.22	GREENVILLE WATER SYSTEM
6/20/2017	\$67.17	SHERWIN WILLIAMS 702275
6/20/2017	\$188.35	GREENVILLE TURF AND TRACT
6/20/2017	\$48.80	WAL-MART #0640
6/20/2017	\$1,002.87	GREENVILLE WATER SYSTEM
6/20/2017	\$32.78	GREENVILLE WATER SYSTEM
6/20/2017	\$9.11	GREENVILLE WATER SYSTEM
6/20/2017	\$275.00	SOUTH CAROLINA ASSOCIATIO
6/20/2017	\$103.56	JOHNSTONE SUPPLY
6/20/2017	\$18.22	GREENVILLE WATER SYSTEM
6/20/2017	\$32.78	GREENVILLE WATER SYSTEM
6/20/2017	\$0.45	JOSTENSCUSTOM APPAREL
6/20/2017	\$3.45	JOSTENSCUSTOM APPAREL
6/20/2017	\$800.19	HOBART SERVICE-SE
6/20/2017	\$33.86	GREENVILLE WATER SYSTEM
6/20/2017	\$12.76	TOTAL MAINTENANCE SOLUTIO
6/20/2017	\$638.40	BEACH COVE RESORT INC
6/20/2017	\$116.60	S R GRADING INC
6/20/2017	\$18.22	GREENVILLE WATER SYSTEM
6/20/2017	\$18.22	GREENVILLE WATER SYSTEM
6/20/2017	\$3.12	LOWES #00667
6/20/2017	\$18.22	GREENVILLE WATER SYSTEM
6/20/2017	\$492.88	GREENVILLE TURF AND TRACT
6/20/2017	\$5.76	SEA WATCH RESORT LLC
6/20/2017	\$663.49	GREENVILLE WATER SYSTEM
6/20/2017	\$61.06	UNITED CHEMICAL & SUPP
6/20/2017	\$2.45	JOSTENSCUSTOM APPAREL
6/20/2017	\$427.50	BEACH COVE RESORT INC
6/20/2017	\$175.00	SCSBA ONLINE
6/20/2017	(\$49.85)	AMAZON MKTPLACE PMTS
6/20/2017	\$24.61	OREILLY AUTO #4569
6/20/2017	\$1.45	JOSTENSCUSTOM APPAREL
6/20/2017	\$18.22	GREENVILLE WATER SYSTEM

Greenville County Schools P-Card Transparency Report - June 2017		
Post Date	Amount	Vendor Name
6/20/2017	\$840.00	NFHS LEARN.COM COURSE
6/20/2017	\$11.13	LOWES #01718
6/20/2017	\$18.22	GREENVILLE WATER SYSTEM
6/20/2017	\$18.22	GREENVILLE WATER SYSTEM
6/20/2017	\$21.94	DOMINO'S 1433
6/20/2017	\$975.15	BCH COLONYS WINDS RESORT
6/20/2017	\$7.99	LOWES #00667
6/20/2017	\$105.96	SILMAR ELECTRONICS
6/20/2017	(\$49.53)	AMZ Amazon.com
6/20/2017	\$2.45	JOSTENSCUSTOM APPAREL
6/20/2017	\$71.57	TOTAL MAINTENANCE SOLUTIO
6/20/2017	\$100.73	TOTAL MAINTENANCE SOLUTIO
6/20/2017	\$26.47	THE HOME DEPOT #1104
6/20/2017	\$203.77	FASTENAL COMPANY01
6/20/2017	\$32.78	GREENVILLE WATER SYSTEM
6/21/2017	\$40.02	GREENVILLE WATER SYSTEM
6/21/2017	\$101.79	SFI ELECTRONICS, LLC
6/21/2017	\$33,431.83	VZWRLSS IVR VB
6/21/2017	\$16.20	CHICK-FIL-A #00830
6/21/2017	\$150.00	HUDL
6/21/2017	\$356.28	GREENVILLE WATER SYSTEM
6/21/2017	\$46.11	UNITED REFRIG INC 487
6/21/2017	\$106.00	SILMAR ELECTRONICS
6/21/2017	\$705.12	TRADEWINDS ISLAND RESORT
6/21/2017	\$2.00	LANIER PARKING 10301
6/21/2017	\$456.46	SOUTHWES 5268534575213
6/21/2017	\$1,522.46	GREENVILLE WATER SYSTEM
6/21/2017	\$159.19	THE HOME DEPOT #1127
6/21/2017	\$11.29	GREENVILLE WATER SYSTEM
6/21/2017	\$220.46	ADVANCE AUTO PARTS #5440
6/21/2017	\$924.00	GHS FAMILY YMCA
6/21/2017	\$681.79	GREENVILLE WATER SYSTEM
6/21/2017	\$47.03	AMAZON MKTPLACE PMTS
6/21/2017	\$1,321.27	GREENVILLE WATER SYSTEM
6/21/2017	\$18.26	LOWES #01718
6/21/2017	\$23.10	AAA SUPPLY INC
6/21/2017	\$75.96	AMAZON MKTPLACE PMTS
6/21/2017	\$52.99	FASTENAL COMPANY01
6/21/2017	\$2,271.81	GREENVILLE WATER SYSTEM
6/21/2017	\$93.62	AMAZON.COM AMZN.COM/BILL
6/21/2017	\$135.57	STAPLES 00118018
6/21/2017	\$18.33	OREILLY AUTO #4569
6/21/2017	\$21,827.73	BRIDGETEK SOLUTION LLC
6/21/2017	\$397.99	OTC BRANDS, INC.
6/21/2017	\$356.00	EMBASSY KINGSTON PLANT
6/21/2017	\$75.00	REST STOP
6/21/2017	\$33.86	GREENVILLE WATER SYSTEM
6/21/2017	(\$528.84)	TRADEWINDS ISLAND RESORT
6/21/2017	\$46.11	STAPLES DIRECT
6/21/2017	\$207.79	SAUNDERS OFFICE SUPPLY
6/21/2017	\$61.48	UNITED REFRIG INC 487

Greenville County Schools P-Card Transparency Report - June 2017		
Post Date	Amount	Vendor Name
6/21/2017	\$705.12	TRADEWINDS ISLAND RESORT
6/21/2017	\$377.60	HAJOCA TAYLORS 72
6/21/2017	\$65.68	THE HOME DEPOT #1104
6/21/2017	\$201.57	TRANE SUPPLY-115413
6/21/2017	\$17.66	HOLDER ELECTRIC SUPPLY
6/21/2017	\$6.78	GREENVILLE WATER SYSTEM
6/21/2017	\$4,257.13	GREENVILLE WATER SYSTEM
6/21/2017	\$45.00	SAMSCLUB #8278
6/21/2017	\$334.66	J.W. VAUGHAN CO. INC.
6/21/2017	\$151.76	GREENVILLE WATER SYSTEM
6/21/2017	\$60.49	UNITED REFRIG INC 487
6/21/2017	\$49.61	THE TOOL SHED
6/21/2017	\$480.00	WWW.NEWEGG.COM
6/21/2017	\$450.50	MR ALTERNATOR
6/21/2017	\$100.78	TRANE SUPPLY-115413
6/21/2017	\$371.00	CHRISTOPHER TRUCKS INC
6/21/2017	\$43.20	TONY S PIZZA AND SUBS
6/21/2017	\$49.74	UNITED REFRIG INC 497
6/21/2017	\$87.70	GOLF CART OUTFITTERS
6/21/2017	\$56.98	WM SUPERCENTER #5371
6/21/2017	\$24.38	HOLDER ELECTRIC SUPPLY
6/21/2017	\$308.27	GREENVILLE WATER SYSTEM
6/21/2017	\$72.50	DNI AUTO PARTS
6/21/2017	\$937.73	GREENVILLE WATER SYSTEM
6/21/2017	\$1,009.82	TRANE SUPPLY-115413
6/21/2017	\$11.29	GREENVILLE WATER SYSTEM
6/21/2017	\$66.60	THE TOOL SHED
6/21/2017	\$50.00	GHS FAMILY YMCA
6/21/2017	\$1,032.18	GREENVILLE WATER SYSTEM
6/21/2017	\$705.12	TRADEWINDS ISLAND RESORT
6/21/2017	\$2,295.16	GREENVILLE WATER SYSTEM
6/21/2017	\$27,238.82	BRIDGETEK SOLUTION LLC
6/21/2017	\$31.95	ETSY.COM
6/21/2017	\$151.58	ST. CLAIR SIGNS
6/21/2017	\$75.15	GREENVILLE FENCE CO
6/21/2017	\$22.15	LOWES #01718
6/21/2017	\$5.00	THE HOME DEPOT #1127
6/21/2017	\$745.21	GREENVILLE WATER SYSTEM
6/21/2017	\$66.01	TRANE SUPPLY-115413
6/21/2017	\$79.37	JOHNSTONE SUPPLY
6/21/2017	\$420.00	SQ PAUL MURPHY
6/21/2017	\$275.54	TRANE SUPPLY-115413
6/21/2017	\$78.52	GREENVILLE WATER SYSTEM
6/21/2017	\$21.00	RUTHS CATERING
6/21/2017	\$86.40	SOUTHEASTERN ELECTRICAL D
6/21/2017	\$128.77	WW GRAINGER
6/21/2017	\$15.51	OREILLY AUTO #4569
6/21/2017	\$26.87	UNITED REFRIG INC 487
6/21/2017	\$120.79	SILVER BAY RESTAURAN
6/21/2017	\$73.20	SUNOCO 0813199700
6/21/2017	\$242.00	ROTO-ROOTER PLUMBERS GR

Greenville County Schools P-Card Transparency Report - June 2017		
Post Date	Amount	Vendor Name
6/21/2017	\$190.57	HOMEDEPOT.COM
6/21/2017	\$239.92	GRAYBAR ELECTRIC
6/21/2017	\$187.44	GREENVILLE WATER SYSTEM
6/21/2017	\$169.30	STAPLES DIRECT
6/21/2017	\$35.92	SHELL OIL 12415976005
6/21/2017	\$637.56	SAMSCLUB #8278
6/21/2017	\$177.83	THE HOME DEPOT #1127
6/21/2017	\$100.62	UNIF SUPP CNTR 040150
6/21/2017	\$550.00	FAIRWAY OUTDOOR
6/21/2017	\$1,026.36	GREENVILLE WATER SYSTEM
6/21/2017	\$261.54	GREENVILLE WATER SYSTEM
6/21/2017	\$521.03	GREENVILLE WATER SYSTEM
6/21/2017	\$473.82	T SHIRT NATION
6/21/2017	\$611.88	AMAZON MKTPLACE PMTS
6/21/2017	\$113.42	SHERWIN WILLIAMS 702785
6/22/2017	\$19.95	TOTAL MAINTENANCE SOLUTIO
6/22/2017	\$21.25	SHELL OIL 12360855006
6/22/2017	\$110.40	SWEEPSCRUB.COM
6/22/2017	\$348.96	GREENVILLE WATER SYSTEM
6/22/2017	\$1,037.39	GREENVILLE WATER SYSTEM
6/22/2017	\$264.49	MARINA INN GRANDE DUNES
6/22/2017	\$152.07	GREENVILLE OFFICE SUPPLY
6/22/2017	\$10.02	FULL COMPASS SYSTEMS
6/22/2017	\$526.66	MARINA INN GRANDE DUNES
6/22/2017	\$45.70	TONY S PIZZA AND SUBS
6/22/2017	\$48.60	EDIBLE ARRANGEMENTS 566
6/22/2017	\$154.00	AMAZON MKTPLACE PMTS
6/22/2017	\$49.99	KINGSTON PLANTATION FB
6/22/2017	\$20.08	OREILLY AUTO #4569
6/22/2017	\$4.53	DNI AUTO PARTS
6/22/2017	\$10.00	4LEVY AT KEC 14200414
6/22/2017	\$17.20	HOLDER ELECTRIC SUPPLY
6/22/2017	\$96.88	HOBBY LOBBY #328
6/22/2017	\$157.94	DMI DELL K-12 REL
6/22/2017	(\$29.60)	ABSOLUTE DIESEL PO
6/22/2017	\$37.50	NCS GED EXAM
6/22/2017	\$209.44	DMI DELL K-12 REL
6/22/2017	\$61.66	SHERWIN WILLIAMS 702785
6/22/2017	\$483.88	GREENVILLE TURF AND TRACT
6/22/2017	\$81.15	GREENVILLE WATER SYSTEM
6/22/2017	\$2,152.92	GREAT AMERI OPPORTUNITIE
6/22/2017	\$756.69	GREENVILLE WATER SYSTEM
6/22/2017	\$135.03	PPG PAINTS 9388
6/22/2017	\$226.36	HOLDER ELECTRIC SUPPLY
6/22/2017	\$328.62	THE PETERBILT STORE GREEN
6/22/2017	\$65.15	SPINX #191
6/22/2017	\$6.35	WALGREENS #9230
6/22/2017	\$1,221.90	GREENVILLE WATER SYSTEM
6/22/2017	\$79.31	TRANE SUPPLY-115413
6/22/2017	\$86.97	GREENVILLE WATER SYSTEM
6/22/2017	\$49.20	CORNER MART #53

Greenville County Schools P-Card Transparency Report - June 2017		
Post Date	Amount	Vendor Name
6/22/2017	\$521.92	EMBASSY KINGSTON PLANT
6/22/2017	\$743.51	SCHOOLSIN
6/22/2017	\$2.93	THE HOME DEPOT #1127
6/22/2017	(\$66.08)	EMBASSY KINGSTON PLANT
6/22/2017	\$769.36	GREENVILLE WATER SYSTEM
6/22/2017	\$136.95	LOWES #01718
6/22/2017	\$1,463.32	ABSOLUTE DIESEL PO
6/22/2017	\$11.29	GREENVILLE WATER SYSTEM
6/22/2017	\$4.29	USPS PO 4581810680
6/22/2017	\$310.34	GREENVILLE TURF AND TRACT
6/22/2017	\$573.12	TRANE SUPPLY-115413
6/22/2017	\$71.55	TWIGS
6/22/2017	\$41.70	DNI AUTO PARTS
6/22/2017	\$6.78	GREENVILLE WATER SYSTEM
6/22/2017	(\$238.45)	TFS FISHER SCI ATL
6/22/2017	\$391.44	EMBASSY KINGSTON PLANT
6/22/2017	\$454.74	APL APPLE ONLINE STORE
6/22/2017	\$878.50	BAUDVILLE INC.
6/22/2017	\$3,055.59	GREENVILLE TURF AND TRACT
6/22/2017	\$5.22	LOWES #00667
6/22/2017	\$2,574.00	UCA
6/22/2017	\$55.81	METAL SUPERMARKETS
6/22/2017	\$758.26	TRANE SUPPLY-115413
6/22/2017	\$118.96	TRANE SUPPLY-115413
6/22/2017	\$379.16	SHEALY ELECTRICAL WHOLLES
6/22/2017	\$202.69	HILTON HOTELS MYRTLE
6/22/2017	(\$20.08)	OREILLY AUTO #4569
6/22/2017	\$90.85	CONTAINERSTORE.COM
6/22/2017	\$199.53	CREGGER COMPANY 2
6/22/2017	\$102.47	BLACK ELECTRICAL SUPPLY I
6/22/2017	\$1,168.60	GREENVILLE WATER SYSTEM
6/22/2017	\$43.59	OFFICEMAX/OFFICE DEPOT640
6/22/2017	\$79.00	SQ MOBILECELLREPAIRS.COM
6/22/2017	\$16.94	HOMETOWN PIZZA II 101
6/22/2017	\$96.28	CAROLINA LAWN&TRACTOR
6/22/2017	\$201.99	GREENVILLE WATER SYSTEM
6/22/2017	\$130.92	SAMSCLUB #8278
6/22/2017	\$41.26	LOWES #01718
6/22/2017	\$355.92	COURTYARD BY MARRIOTT
6/22/2017	(\$766.48)	ABSOLUTE DIESEL PO
6/22/2017	\$35.00	NEC DISPLAY SOLUTIONS
6/22/2017	\$8.56	GREENVILLE WATER SYSTEM
6/22/2017	\$150.70	AAA SUPPLY INC
6/22/2017	\$142.97	LOWES #01718
6/22/2017	\$10.00	UPS 000000E9N34T227
6/22/2017	\$330.00	Spitz Inc
6/22/2017	\$218.50	WW GRAINGER
6/22/2017	\$335.10	WM SUPERCENTER #586
6/22/2017	\$28.00	SHELL OIL 57546340308
6/22/2017	\$21.25	4LEVY AT KEC 14200414
6/22/2017	\$31.97	UNITED REFRIG INC 487

Greenville County Schools P-Card Transparency Report - June 2017		
Post Date	Amount	Vendor Name
6/22/2017	\$6.76	TOTAL MAINTENANCE SOLUTIO
6/22/2017	\$749.28	EMBASSY KINGSTON PLANT
6/22/2017	\$1,216.47	EMBASSY KINGSTON PLANT
6/22/2017	\$157.94	DMI DELL K-12 REL
6/22/2017	\$51.26	SHERWIN WILLIAMS 702735
6/22/2017	\$222.60	HOLDER ELECTRIC SUPPLY
6/22/2017	\$794.97	GREENVILLE WATER SYSTEM
6/22/2017	\$114.77	THE HOME DEPOT #1127
6/22/2017	\$1,240.93	MOORE & BALLIEW OIL TAYLO
6/22/2017	\$33.33	LOWES #00667
6/22/2017	\$299.70	HILTON HOTELS MYRTLE
6/22/2017	\$374.29	MARRIOTT MYTRLE BEACH
6/22/2017	\$51.53	SHERWIN WILLIAMS 702735
6/22/2017	\$42.81	SPEEDWAY 04585 329
6/22/2017	\$41.47	JANITORS WHOLESAL
6/22/2017	\$8.52	HOLDER ELECTRIC SUPPLY
6/22/2017	\$188.16	EMBASSY KINGSTON PLANT
6/22/2017	\$25.00	EXXONMOBIL 45638475
6/22/2017	\$9.28	CRESCENT CLEANERS
6/22/2017	\$27.86	THE HOME DEPOT #1127
6/22/2017	\$1,119.90	GREENVILLE WATER SYSTEM
6/22/2017	\$639.09	STAPLES DIRECT
6/22/2017	\$27.60	NORFOLK WIRE AND ELECTRON
6/22/2017	\$551.44	GREENVILLE TURF AND TRACT
6/22/2017	\$37.50	NCS GED EXAM
6/22/2017	\$147.87	WHALEY PARTS & SUPPL
6/22/2017	\$315.63	GREENVILLE WATER SYSTEM
6/22/2017	\$105.13	JOHNSTONE SUPPLY
6/22/2017	\$10.11	SPN Manhasset
6/22/2017	\$50.63	TRANE SUPPLY-115413
6/22/2017	\$645.13	GREENVILLE WATER SYSTEM
6/22/2017	\$252.18	GREENVILLE WATER SYSTEM
6/22/2017	\$120.95	DNI AUTO PARTS
6/22/2017	\$18.22	GREENVILLE WATER SYSTEM
6/22/2017	\$15.90	AAA FASTENER & SUPPLY
6/22/2017	\$4.78	BI-LO GROCERY #5563
6/22/2017	\$27.03	SOCAR CHEMICAL COMPANY
6/22/2017	\$212.75	LOWES #00667
6/22/2017	\$46.78	BLACK ELECTRICAL SUPPLY I
6/22/2017	\$1,181.69	MOORE & BALLIEW OIL TAYLO
6/22/2017	\$254.40	AAA SUPPLY INC
6/22/2017	\$101.54	STILL WATER GRILL &
6/22/2017	\$327.83	Amazon.com
6/22/2017	\$8.62	OREILLY AUTO #4569
6/22/2017	\$7,105.00	UCA
6/22/2017	\$78.84	BI-LO GROCERY #5016
6/22/2017	\$270.04	HILTON HOTELS MYRTLE
6/22/2017	\$1,082.00	AMAZON MKTPLACE PMTS
6/22/2017	\$26.50	TOTAL MAINTENANCE SOLUTIO
6/22/2017	\$83.28	J.W. VAUGHAN CO. INC.
6/22/2017	\$533.76	UNITED REFRIG INC 497

Greenville County Schools P-Card Transparency Report - June 2017		
Post Date	Amount	Vendor Name
6/22/2017	\$34.80	WM SUPERCENTER #641
6/22/2017	\$118.80	SHERWIN WILLIAMS 702275
6/22/2017	\$897.54	GREENVILLE WATER SYSTEM
6/22/2017	\$17.97	TOTAL MAINTENANCE SOLUTIO
6/22/2017	\$33.50	TRANE SUPPLY-115413
6/22/2017	\$191.00	AMAZON MKTPLACE PMTS
6/22/2017	(\$264.49)	MARINA INN GRANDE DUNES
6/22/2017	\$749.28	EMBASSY KINGSTON PLANT
6/23/2017	\$26.50	SILMAR ELECTRONICS
6/23/2017	\$24.62	THE HOME DEPOT #1104
6/23/2017	\$337.48	ADVANCE AUTO PARTS #5440
6/23/2017	\$715.68	HILTON HOTELS MYRTLE
6/23/2017	\$831.80	EMBASSY KINGSTON PLANT
6/23/2017	\$663.75	EMBASSY KINGSTON PLANT
6/23/2017	\$1,186.08	EMBASSY KINGSTON PLANT
6/23/2017	\$696.87	HILTON HOTELS MYRTLE
6/23/2017	\$72.00	MUSICAL INNOVATIONS
6/23/2017	\$134.40	TOTAL MAINTENANCE SOLUTIO
6/23/2017	\$11,689.25	GREER COMMISSION PUBLIC W
6/23/2017	\$108.97	THE HOME DEPOT #1119
6/23/2017	\$115.54	CAROLINA LOCKSMITHS
6/23/2017	\$100.78	TRANE SUPPLY-115413
6/23/2017	\$70.65	LOWES #01983
6/23/2017	\$219.24	EMBASSY KINGSTON PLANT
6/23/2017	\$100.78	TRANE SUPPLY-115413
6/23/2017	(\$7.05)	HILTON HOTELS MYRTLE
6/23/2017	\$23.40	MICHAELS STORES 6001
6/23/2017	\$517.50	BAUDVILLE INC.
6/23/2017	\$409.61	LOWES #00667
6/23/2017	\$54.64	SCHOLASTIC BOOK FAIRS R4
6/23/2017	\$530.00	ANDERSON BROS
6/23/2017	\$140.34	SCHOLASTIC BOOK FAIRS R4
6/23/2017	\$358.26	OZONE COLLISION CENT
6/23/2017	\$210.80	AUTOZONE #0163
6/23/2017	\$111.80	PUBLIX #1012
6/23/2017	\$104.94	AmazonPrime Membership
6/23/2017	\$36.21	DNI AUTO PARTS
6/23/2017	\$259.54	NB HANDY 110
6/23/2017	\$122.70	GREER COMMISSION PUBLIC W
6/23/2017	\$17.50	NCS GED EXAM
6/23/2017	\$33.86	GREENVILLE WATER SYSTEM
6/23/2017	\$421.01	CAMPBELL INC
6/23/2017	\$1,051.68	EMBASSY KINGSTON PLANT
6/23/2017	\$715.68	HILTON HOTELS MYRTLE
6/23/2017	\$33.96	GREER COMMISSION PUBLIC W
6/23/2017	\$191.30	LOWES #00667
6/23/2017	\$21.53	DNI AUTO PARTS
6/23/2017	\$67.49	JOHNSTONE SUPPLY
6/23/2017	\$27.23	WALMART.COM
6/23/2017	\$153.44	COURTYARD BY MARRIOTT
6/23/2017	\$782.88	EMBASSY KINGSTON PLANT

Greenville County Schools P-Card Transparency Report - June 2017		
Post Date	Amount	Vendor Name
6/23/2017	\$292.24	NUERA TRANSPORT S CAROLIN
6/23/2017	\$186.52	WW GRAINGER
6/23/2017	\$25,090.17	GREER COMMISSION PUBLIC W
6/23/2017	\$23.06	LOWES #00528
6/23/2017	\$702.24	HILTON HOTELS MYRTLE
6/23/2017	\$135.41	PUBLIX #602
6/23/2017	\$6.39	HILTON HOTELS MYRTLE
6/23/2017	\$641.77	GREENVILLE WATER SYSTEM
6/23/2017	\$188.81	GREENVILLE FENCE CO
6/23/2017	\$782.88	EMBASSY KINGSTON PLANT
6/23/2017	\$179.51	THE HOME DEPOT #1104
6/23/2017	(\$113.00)	ISTE CONFERENCE
6/23/2017	\$1,227.87	ANDERSON BROS
6/23/2017	\$52.08	REST STOP
6/23/2017	\$749.28	EMBASSY KINGSTON PLANT
6/23/2017	\$782.88	EMBASSY KINGSTON PLANT
6/23/2017	\$810.00	EMBASSY KINGSTON PLANT
6/23/2017	\$435.90	GREENVILLE WATER SYSTEM
6/23/2017	\$120.25	TRACTOR SUPPLY CO #1541
6/23/2017	\$152.30	LOWES #01718
6/23/2017	\$70.99	WM SUPERCENTER #640
6/23/2017	\$18.63	THE HOME DEPOT #1127
6/23/2017	\$755.25	THE GRAPHIC COW GRAPHIC
6/23/2017	\$579.02	SHERATON MYRTLE BEACH
6/23/2017	\$1,253.28	EMBASSY KINGSTON PLANT
6/23/2017	\$782.88	EMBASSY KINGSTON PLANT
6/23/2017	\$12.51	DNI AUTO PARTS
6/23/2017	\$807.52	EMBASSY KINGSTON PLANT
6/23/2017	\$376.40	STAYMOBILE
6/23/2017	\$2,619.53	THE GRAPHIC COW GRAPHIC
6/23/2017	\$99.97	ASSOC FOR MIDDLE LEVEL E
6/23/2017	\$13.77	AUTOZONE #0163
6/23/2017	\$21.07	BLACK ELECTRICAL SUPPLY I
6/23/2017	\$1,498.84	SQ MICHAEL & COMPANY INT
6/23/2017	\$715.68	HILTON HOTELS MYRTLE
6/23/2017	\$545.44	EXPEDIA 7274819461705
6/23/2017	\$74.78	SPINX #138
6/23/2017	\$16.07	LOWES #00667
6/23/2017	\$272.45	JOHNSTONE SUPPLY
6/23/2017	\$47.68	QT 1135 97011357
6/23/2017	\$198.74	TARGET.COM
6/23/2017	\$14.25	JOHNSTONE SUPPLY
6/23/2017	\$647.81	GREENVILLE WATER SYSTEM
6/23/2017	\$700.00	TEACHERS COUNCIL INC
6/23/2017	\$9.95	EMBASSY KINGSTON PLANT
6/23/2017	\$21.16	LOWES #00528
6/23/2017	\$749.28	EMBASSY KINGSTON PLANT
6/23/2017	\$1,540.73	TRANE SUPPLY-115413
6/23/2017	\$1.50	COG ONE PARKING GARAGE
6/23/2017	\$69.21	AMAZON MKTPLACE PMTS
6/23/2017	\$139.93	SHERWIN WILLIAMS 702275

Greenville County Schools P-Card Transparency Report - June 2017		
Post Date	Amount	Vendor Name
6/23/2017	\$63.39	SILMAR ELECTRONICS
6/23/2017	\$133.82	STAYMOBILE
6/23/2017	\$4.95	EMBASSY KINGSTON PLANT
6/23/2017	\$30.54	BLACK ELECTRICAL SUPPLY I
6/23/2017	\$2,198.18	THE GRAPHIC COW GRAPHIC
6/23/2017	\$16.49	NB HANDY 110
6/23/2017	\$782.88	EMBASSY KINGSTON PLANT
6/23/2017	\$782.88	EMBASSY KINGSTON PLANT
6/23/2017	\$63.29	SHERWIN WILLIAMS 702785
6/23/2017	(\$23.09)	EMBASSY KINGSTON PLANT
6/23/2017	\$19.36	UNITED REFRIG INC 487
6/23/2017	\$93.55	CHICK-FIL-A #01309
6/23/2017	\$95.00	MUSICAL INNOVATIONS
6/23/2017	\$1,118.88	EMBASSY KINGSTON PLANT
6/23/2017	\$3.33	DNI AUTO PARTS
6/23/2017	\$1,688.96	EMBASSY KINGSTON PLANT
6/23/2017	\$21.55	CANNON SUPPLY
6/23/2017	\$39.42	STAPLES DIRECT
6/23/2017	\$220.32	CHICK-FIL-A #00726
6/23/2017	\$165.92	EMBASSY KINGSTON PLANT
6/23/2017	\$30.00	MUSICAL INNOVATIONS
6/23/2017	\$93.90	MCMASTER-CARR
6/23/2017	\$109.27	SAMS CLUB #8278
6/23/2017	\$6.86	AUTOZONE #0163
6/23/2017	\$1,253.28	EMBASSY KINGSTON PLANT
6/23/2017	\$35.79	CHICK-FIL-A #03330
6/23/2017	\$35.49	LOWES #00528
6/23/2017	\$782.88	EMBASSY KINGSTON PLANT
6/23/2017	\$133.95	DOUBLETREE BY HILTON BIR
6/23/2017	\$35.33	HOMETOWN PIZZA II 101
6/23/2017	\$216.00	SQ SUZYSTUFF4U GOSQ.COM
6/23/2017	\$3.75	4LEVY AT KEC 14200414
6/23/2017	\$815.00	THE GRAPHIC COW GRAPHIC
6/23/2017	\$378.42	COOK AND BOARDMAN
6/23/2017	\$810.00	EMBASSY KINGSTON PLANT
6/23/2017	\$96.36	SCHOLASTIC BOOK FAIRS R4
6/23/2017	\$147.88	SCHOLASTIC BOOK FAIRS R4
6/23/2017	(\$50.00)	ISTE CONFERENCE
6/23/2017	\$55.10	LOWES #01718
6/23/2017	\$100.00	MUSICAL INNOVATIONS
6/23/2017	\$33.45	BLACK ELECTRICAL SUPPLY I
6/23/2017	\$749.28	EMBASSY KINGSTON PLANT
6/23/2017	\$70.00	SFE WORK WELL OCCUPATIONA
6/23/2017	\$70.00	SFE WORK WELL OCCUPATIONA
6/23/2017	\$150.00	SQ PRO PITCH HIT & RUN,
6/23/2017	\$54.34	LOWES #00528
6/23/2017	\$1,051.68	EMBASSY KINGSTON PLANT
6/23/2017	\$37.50	NCS GED EXAM
6/23/2017	\$34.94	OREILLY AUTO #4569
6/23/2017	\$352.00	WWW.NEWEGG.COM
6/23/2017	\$119.40	CANVA FOR WORK YEARLY

Greenville County Schools P-Card Transparency Report - June 2017		
Post Date	Amount	Vendor Name
6/23/2017	\$1,492.56	GREER COMMISSION PUBLIC W
6/23/2017	\$9.39	EMBASSY KINGSTON PLANT
6/23/2017	\$782.88	EMBASSY KINGSTON PLANT
6/23/2017	\$1,510.02	HILTON HOTELS MYRTLE
6/23/2017	\$189.36	DNI AUTO PARTS
6/23/2017	\$27.53	J.W. VAUGHAN CO. INC.
6/23/2017	\$531.22	EMBASSY KINGSTON PLANT
6/23/2017	\$9,015.00	YMCA OF GREENVILLE POS
6/23/2017	\$235.21	HOLDER ELECTRIC SUPPLY
6/23/2017	\$70.91	LOWES #00667
6/23/2017	\$72.00	MUSICAL INNOVATIONS
6/23/2017	\$782.88	EMBASSY KINGSTON PLANT
6/23/2017	\$137.79	TARGET 00011825
6/23/2017	\$79.25	SCHOLASTIC BOOK FAIRS R4
6/23/2017	\$651.87	GREER COMMISSION PUBLIC W
6/23/2017	\$181.98	SHEALY ELECTRICAL WHOLLES
6/23/2017	\$749.28	EMBASSY KINGSTON PLANT
6/23/2017	\$286.01	SSI SCHOOL SPECIALTY
6/23/2017	\$2,188.90	THE GRAPHIC COW GRAPHIC
6/23/2017	\$778.40	EMBASSY KINGSTON PLANT
6/23/2017	\$25.00	GREENVILLE SOCIETY OF HUM
6/23/2017	\$119.99	TOTAL MAINTENANCE SOLUTIO
6/23/2017	\$90.00	MUSICAL INNOVATIONS
6/23/2017	\$40.99	GREER COMMISSION PUBLIC W
6/23/2017	\$72.00	MUSICAL INNOVATIONS
6/23/2017	\$28.09	GREENVILLE OFFICE SUPPLY
6/23/2017	\$181.38	SHERATON MYRTLE BEACH
6/23/2017	\$29.98	SCHOLASTIC BOOK FAIRS R4
6/23/2017	\$198.00	B&H PHOTO 800-606-6969
6/23/2017	(\$168.74)	ADVANCE AUTO PARTS #5440
6/23/2017	\$682.08	EMBASSY KINGSTON PLANT
6/23/2017	\$7.19	THE HOME DEPOT #1127
6/23/2017	\$782.88	EMBASSY KINGSTON PLANT
6/23/2017	\$701.12	EMBASSY KINGSTON PLANT
6/23/2017	\$782.88	EMBASSY KINGSTON PLANT
6/23/2017	\$1,415.00	DEXON COMPUTER INC.
6/23/2017	\$1,475.00	CANNON ROOFING LLC
6/23/2017	\$813.85	HILTON HOTELS MYRTLE
6/23/2017	(\$10.60)	ADVANCE AUTO PARTS #5440
6/23/2017	\$22.57	REST STOP
6/23/2017	\$782.88	EMBASSY KINGSTON PLANT
6/23/2017	\$7.78	OREILLY AUTO #4569
6/23/2017	\$782.88	EMBASSY KINGSTON PLANT
6/23/2017	\$782.88	EMBASSY KINGSTON PLANT
6/23/2017	\$1,339.23	GREER COMMISSION PUBLIC W
6/23/2017	\$299.28	EMBASSY KINGSTON PLANT
6/23/2017	\$281.89	AMAZON MKTPLACE PMTS
6/23/2017	\$1,666.56	EMBASSY KINGSTON PLANT
6/23/2017	\$7.35	TRANE SUPPLY-115413
6/23/2017	(\$12.72)	ADVANCE AUTO PARTS #5440
6/23/2017	\$1,056.71	TRANE SUPPLY-115413

Greenville County Schools P-Card Transparency Report - June 2017		
Post Date	Amount	Vendor Name
6/23/2017	\$9.75	AAA FASTENER & SUPPLY
6/23/2017	\$286.20	THE GRAPHIC COW GRAPHIC
6/23/2017	\$57.81	SCHOLASTIC BOOK FAIRS R4
6/23/2017	\$782.88	EMBASSY KINGSTON PLANT
6/23/2017	\$77.44	SAMSCLUB #8278
6/23/2017	\$354.54	NORFOLK WIRE AND ELECTRON
6/23/2017	\$9,572.54	GREER COMMISSION PUBLIC W
6/23/2017	\$170.99	NDS COVERS/ EEVELLE
6/23/2017	\$15,274.75	GREER COMMISSION PUBLIC W
6/23/2017	\$202.24	HILTON HOTELS MYRTLE
6/23/2017	\$1.31	LOWES #00667
6/23/2017	(\$17.12)	EMBASSY KINGSTON PLANT
6/23/2017	\$560.00	EMBASSY KINGSTON PLANT
6/23/2017	\$15.69	DNI AUTO PARTS
6/23/2017	\$564.48	EMBASSY KINGSTON PLANT
6/23/2017	\$37.50	NCS GED EXAM
6/23/2017	\$105.06	SCHOLASTIC BOOK FAIRS R4
6/23/2017	\$782.88	EMBASSY KINGSTON PLANT
6/23/2017	\$715.68	HILTON HOTELS MYRTLE
6/23/2017	\$782.88	EMBASSY KINGSTON PLANT
6/26/2017	\$26.42	MARATHON PETRO
6/26/2017	\$372.06	METROCON INC (TRAVELER'S
6/26/2017	\$627.48	HOLIDAY INN EXPRESS
6/26/2017	\$517.90	AMERICAN AIR0018683436818
6/26/2017	\$275.79	CMH #43 DV OF HAINES
6/26/2017	\$10.98	INGLES MARKETS #32
6/26/2017	\$424.00	BASSETT FURNITURE 50104
6/26/2017	\$710.07	MARRIOTT CRYSTAL GATEW
6/26/2017	\$345.88	THE SYSTEM DEPOT
6/26/2017	\$249.00	ISTE CONFERENCE
6/26/2017	(\$38.28)	HILTON HOTELS MYRTLE
6/26/2017	\$37.00	ISTE CONFERENCE
6/26/2017	\$205.20	MARRIOTT ST.LOUISGRAND
6/26/2017	\$409.20	WESTIN (WESTIN HOTELS)
6/26/2017	\$986.64	HILTON HOTELS MYRTLE
6/26/2017	\$391.44	EMBASSY KINGSTON PLANT
6/26/2017	\$627.48	HOLIDAY INN EXPRESS
6/26/2017	\$166.76	STAPLES 00118018
6/26/2017	\$47.67	AMAZON MKTPLACE PMTS
6/26/2017	(\$18.86)	HILTON HOTELS MYRTLE
6/26/2017	\$3,025.57	SCHOOL OUTFITTERS
6/26/2017	\$10.39	BLACK ELECTRICAL SUPPLY I
6/26/2017	\$167.19	CITY VIEW INNS&SUITES
6/26/2017	\$170.25	PROSOURCE #1
6/26/2017	\$112.87	PAPA JOHN'S #00193
6/26/2017	\$130.00	USC EMALL
6/26/2017	\$640.80	HILTON CHARLOTTE EXECUTIV
6/26/2017	\$710.07	MARRIOTT CRYSTAL GATEW
6/26/2017	\$45.00	CORNER MART #43
6/26/2017	\$771.96	HAMPTON INN & SUITES
6/26/2017	\$497.86	ENTERPRISE RENT-A-CAR

Greenville County Schools P-Card Transparency Report - June 2017		
Post Date	Amount	Vendor Name
6/26/2017	\$47.54	SPARKY`S GAS II
6/26/2017	(\$10.94)	HILTON HOTELS MYRTLE
6/26/2017	\$159.00	SQ WHISPERING PINES
6/26/2017	\$148.34	THE SYSTEM DEPOT
6/26/2017	\$760.02	DMI DELL K-12 REL
6/26/2017	\$159.00	SQ WHISPERING PINES
6/26/2017	\$1,432.31	WESTIN NY AT TIMES SQUARE
6/26/2017	\$1,447.04	EMBASSY KINGSTON PLANT
6/26/2017	\$267.70	BUDGET RENT-A-CAR
6/26/2017	\$118.50	AMAZON MKTPLACE PMTS
6/26/2017	\$721.89	SC PARK SERVICE
6/26/2017	\$8.20	THE HOME DEPOT #1127
6/26/2017	\$535.80	DOUBLETREE BY HILTON BIR
6/26/2017	\$135.68	FOX CREEK PRINTING MINUTE
6/26/2017	\$735.80	DOUBLETREE BY HILTON BIR
6/26/2017	\$786.75	MARRIOTT CRYSTAL GATEW
6/26/2017	\$178.76	UPSTATE PLANTS
6/26/2017	\$15.00	CHERRY GROVE PEIR TACKLE
6/26/2017	\$21.90	THE HOME DEPOT #1127
6/26/2017	\$228.00	TRAVEL INSURANCE POLICY
6/26/2017	\$655.08	EMBASSY SUITES ATLAN
6/26/2017	\$38.40	SQ TAXI SAN ANTONI
6/26/2017	\$6.34	THE HOME DEPOT #1127
6/26/2017	(\$27.00)	STAPLES DIRECT
6/26/2017	\$14.33	THE HOME DEPOT #1127
6/26/2017	\$803.70	DOUBLETREE BY HILTON BIR
6/26/2017	\$70.56	VZWRLLSS APOCC VISE
6/26/2017	\$810.80	MARRIOTT CRYSTAL GATEW
6/26/2017	\$17.00	4LEVY AT KEC 14200414
6/26/2017	\$817.91	GOPHER SPORT
6/26/2017	\$16.85	CHEESECAKE LOUISVILLE
6/26/2017	\$21.80	STAPLES 00118000
6/26/2017	\$1,254.28	DMI DELL K-12 REL
6/26/2017	\$32.60	LONGHORN 00054296
6/26/2017	\$14.03	DNI AUTO PARTS
6/26/2017	\$426.85	CITY VIEW INNS&SUITES
6/26/2017	(\$356.00)	EMBASSY KINGSTON PLANT
6/26/2017	(\$73.50)	MARRIOTT CRYSTAL GATEW
6/26/2017	\$16.93	THE HOME DEPOT #1127
6/26/2017	\$219.82	IKEA CHARLOTTE
6/26/2017	\$20.01	HOLDER ELECTRIC SUPPLY
6/26/2017	\$84.00	METAL WORKS
6/26/2017	\$205.00	AMAZON MKTPLACE PMTS
6/26/2017	\$15.31	DNI AUTO PARTS
6/26/2017	\$1,111.01	WESTIN NY AT TIMES SQUARE
6/26/2017	\$809.16	EMBASSY KINGSTON PLANT
6/26/2017	\$327.89	ENTERPRISE RENT-A-CAR
6/26/2017	\$165.00	MELLOW MUSHROOM
6/26/2017	\$191.99	ENTERPRISE RENT-A-CAR
6/26/2017	\$211.50	HOLIDAY INN EXPRESS
6/26/2017	\$8.00	BJCC PARKING LOT

Greenville County Schools P-Card Transparency Report - June 2017		
<u>Post Date</u>	<u>Amount</u>	<u>Vendor Name</u>
6/26/2017	\$30.00	SPEEDWAY 04573 250
6/26/2017	\$53.51	SHEALY ELECTRICAL WHOLLES
6/26/2017	\$14.67	HOBBY LOBBY #395
6/26/2017	\$36.11	MARATHON PETRO
6/26/2017	\$655.08	EMBASSY SUITES ATLAN
6/26/2017	\$655.08	EMBASSY SUITES ATLAN
6/26/2017	\$771.96	HAMPTON INN & SUITES
6/26/2017	(\$521.92)	EMBASSY KINGSTON PLANT
6/26/2017	\$1,206.57	WHALEY PARTS & SUPPL
6/26/2017	\$131.00	AMERICAN STRING TEACHERS
6/26/2017	\$146.28	DMI DELL K-12 REL
6/26/2017	\$842.38	DMI DELL K-12 REL
6/26/2017	\$8,855.22	HOLIDAY INN EXPRESS
6/26/2017	\$26.49	HOLDER ELECTRIC SUPPLY
6/26/2017	\$104.99	AMAZON MKTPLACE PMTS
6/26/2017	\$535.80	DOUBLETREE BY HILTON BIR
6/26/2017	\$6.12	BCH COLONYS WINDS RESORT
6/26/2017	\$456.14	TRANE SUPPLY-115413
6/26/2017	\$440.04	INTERSTATE BATT OF UPSTAT
6/26/2017	\$56.64	PAPA JOHN'S #00193
6/26/2017	\$63.54	LOWES #01983
6/26/2017	\$893.00	UMX INC (800)921-5523
6/26/2017	\$1,260.50	TROXELL COMMUNICATIONS IN
6/26/2017	\$445.34	INTERSTATE BATT OF UPSTAT
6/26/2017	\$23.63	OFFICE DEPOT #62
6/26/2017	\$4.40	DOUBLETREE BY HILTON BIR
6/26/2017	\$45.00	SHELL OIL 57544529803
6/26/2017	(\$140.12)	BCH COLONYS WINDS RESORT
6/26/2017	\$376.00	HOLIDAY INN EXPRESS
6/26/2017	\$40.40	TONY S PIZZA AND SUBS
6/26/2017	\$697.98	HOLIDAY INN EXPRESS
6/26/2017	\$406.86	ENTERPRISE RENT-A-CAR
6/26/2017	\$56.78	PILOT
6/26/2017	\$356.00	EMBASSY KINGSTON PLANT
6/26/2017	\$10.98	INGLES MARKETS #32
6/26/2017	\$627.48	HOLIDAY INN EXPRESS
6/26/2017	\$6.47	ALDI 76097
6/26/2017	\$406.86	ENTERPRISE RENT-A-CAR
6/26/2017	\$2,825.24	HILTON HOTELS MYRTLE
6/26/2017	\$681.39	TRADEWINDS ISLAND RESORT
6/26/2017	\$145.49	STAPLES 00105536
6/26/2017	\$595.80	DOUBLETREE BY HILTON BIR
6/26/2017	\$41.94	STAPLES 00105536
6/26/2017	\$490.50	KALAHARI RESORT PA
6/26/2017	\$500.00	WWW.NEWEGG.COM
6/26/2017	\$81.97	NORTHERN TOOL EQUIPMNT
6/26/2017	\$20.00	SHELL OIL 57545841009
6/26/2017	\$181.73	BLACK ELECTRICAL SUPPLY I
6/26/2017	\$79.45	MARSHALLS #0369
6/26/2017	\$771.96	HAMPTON INN & SUITES
6/27/2017	\$265.68	STAPLES 00108688

Greenville County Schools P-Card Transparency Report - June 2017		
Post Date	Amount	Vendor Name
6/27/2017	\$13.57	CK SUPPLY 240
6/27/2017	\$205.20	MARRIOTT ST.LOUISGRAND
6/27/2017	\$205.20	MARRIOTT ST.LOUISGRAND
6/27/2017	\$205.20	MARRIOTT ST.LOUISGRAND
6/27/2017	\$9,420.13	NETWORK CONTROLS & ELECTR
6/27/2017	\$838.79	GREENVILLE WATER SYSTEM
6/27/2017	\$687.62	GREENVILLE TURF AND TRACT
6/27/2017	\$205.20	MARRIOTT ST.LOUISGRAND
6/27/2017	\$37.50	NCS GED EXAM
6/27/2017	\$389.61	TUCKER MATERIALS INC
6/27/2017	\$237.31	LOWES #00667
6/27/2017	\$17.10	USPS PO 4536260274
6/27/2017	(\$112.71)	WW GRAINGER
6/27/2017	\$93.31	GREENVILLE WATER SYSTEM
6/27/2017	\$49.31	BINSWANGER GLASS #43
6/27/2017	\$10.55	GREENVILLE WATER SYSTEM
6/27/2017	\$1,130.26	GREENVILLE WATER SYSTEM
6/27/2017	\$7.53	WAL-MART #5420
6/27/2017	\$561.17	GREENVILLE TURF AND TRACT
6/27/2017	\$395.17	GREENVILLE TURF AND TRACT
6/27/2017	\$663.33	GREENVILLE WATER SYSTEM
6/27/2017	\$405.03	JOHNSTONE SUPPLY
6/27/2017	\$896.50	GREENVILLE WATER SYSTEM
6/27/2017	\$141.25	IN BURRIS COMPUTER FORMS
6/27/2017	\$6.34	LOWES #01983
6/27/2017	\$350.22	BATTERY SPECIALISTS
6/27/2017	\$3,266.16	GREENVILLE TURF AND TRACT
6/27/2017	\$420.00	SQ CUP & CAKE, LLC
6/27/2017	\$2,573.04	GREENVILLE WATER SYSTEM
6/27/2017	(\$41.95)	NB HANDY 110
6/27/2017	\$170.08	BAKER DISTRIBUTING #578
6/27/2017	\$19.46	FASTENAL COMPANY01
6/27/2017	\$51.99	SHERWIN WILLIAMS 702735
6/27/2017	\$205.20	MARRIOTT ST.LOUISGRAND
6/27/2017	\$37.50	NCS GED EXAM
6/27/2017	\$7.40	LOWES #01718
6/27/2017	\$49.54	BP#9744400PATCO FOOD MAR
6/27/2017	\$205.20	MARRIOTT ST.LOUISGRAND
6/27/2017	\$1.00	CANVA.COM
6/27/2017	\$137.87	GREENVILLE WATER SYSTEM
6/27/2017	\$529.08	OREILLY AUTO #4569
6/27/2017	\$241.49	THE TOOL SHED
6/27/2017	\$60.39	LOWES #00667
6/27/2017	\$26.68	LOWES #00667
6/27/2017	\$666.08	GREENVILLE WATER SYSTEM
6/27/2017	\$62.09	SHELL OIL 57444876007
6/27/2017	\$111.68	BI-LO GROCERY #5057
6/27/2017	\$55.00	QT 1135 97011357
6/27/2017	\$142.02	FUDDRUCKERS OF GRE
6/27/2017	\$15.51	OREILLY AUTO #4569
6/27/2017	\$2,996.26	GREENVILLE TURF AND TRACT

Greenville County Schools P-Card Transparency Report - June 2017		
Post Date	Amount	Vendor Name
6/27/2017	\$300.00	PAY HOMEAWAY HA-XLLKCB
6/27/2017	\$6.73	LOWES #00528
6/27/2017	\$766.48	ABSOLUTE DIESEL PO
6/27/2017	\$205.20	MARRIOTT ST.LOUISGRAND
6/27/2017	\$4,978.49	GREENVILLE WATER SYSTEM
6/27/2017	\$516.00	PAYPAL POWERUPEDU
6/27/2017	\$17.16	GREENVILLE WATER SYSTEM
6/27/2017	\$226.65	GREENVILLE WATER SYSTEM
6/27/2017	\$31.89	WM SUPERCENTER #641
6/27/2017	\$40.03	GREENVILLE WATER SYSTEM
6/27/2017	\$95.39	SILMAR ELECTRONICS
6/27/2017	\$951.98	GREENVILLE WATER SYSTEM
6/27/2017	\$45.45	THORNTONS #0020 Q35
6/27/2017	\$52.34	J.W. VAUGHAN CO. INC.
6/27/2017	(\$68.39)	UNITED REFRIG INC 487
6/27/2017	\$11.65	AmazonPrime Membership
6/27/2017	\$130.77	PRO AUTO PARTS WAREH
6/27/2017	\$205.20	MARRIOTT ST.LOUISGRAND
6/27/2017	\$543.43	NETWORK CONTROLS & ELECTR
6/27/2017	\$16.94	GREENVILLE WATER SYSTEM
6/27/2017	\$205.20	MARRIOTT ST.LOUISGRAND
6/27/2017	\$205.20	MARRIOTT ST.LOUISGRAND
6/27/2017	\$191.02	UNITED REFRIG INC 487
6/27/2017	\$1,026.82	GREENVILLE WATER SYSTEM
6/27/2017	(\$136.01)	PLN ON-LINE HOTEL
6/27/2017	\$86.00	DISCOUNTMUGS.COM
6/27/2017	\$547.89	GREENVILLE WATER SYSTEM
6/27/2017	\$37.50	NCS GED EXAM
6/27/2017	\$286.38	ENTERPRISE RENT-A-CAR
6/27/2017	\$26.42	J.W. VAUGHAN CO. INC.
6/27/2017	\$51.99	GREENVILLE FENCE CO
6/27/2017	\$817.98	GREENVILLE WATER SYSTEM
6/27/2017	\$890.14	GREENVILLE WATER SYSTEM
6/27/2017	\$615.35	JOHNSTONE SUPPLY
6/27/2017	\$25.71	BI-LO GROCERY #5704
6/27/2017	\$999.00	MYSTERY SCIENCE
6/27/2017	\$1,146.86	GREENVILLE WATER SYSTEM
6/27/2017	\$1,273.68	GREENVILLE WATER SYSTEM
6/27/2017	(\$93.71)	AMAZON MKTPLACE PMTS
6/27/2017	\$24.19	LOWES #00667
6/27/2017	\$826.06	THRIFTY CAR RENTAL GREER
6/27/2017	\$397.82	GREENVILLE WATER SYSTEM
6/27/2017	\$29.95	LOWES #01983
6/27/2017	\$350.00	AMERICAN UNIFORM SALES
6/27/2017	\$436.26	NETWORK CONTROLS & ELECTR
6/27/2017	\$455.21	GREENVILLE WATER SYSTEM
6/27/2017	\$343.23	GREENVILLE WATER SYSTEM
6/27/2017	(\$136.01)	PLN ON-LINE HOTEL
6/27/2017	\$15.22	GREENVILLE WATER SYSTEM
6/27/2017	\$25.00	METROPOLITAN ARTS COUNCIL
6/27/2017	\$287.47	LANDSCAPERS SUPPLY OF GR

Greenville County Schools P-Card Transparency Report - June 2017		
Post Date	Amount	Vendor Name
6/27/2017	\$984.55	GREENVILLE WATER SYSTEM
6/27/2017	\$1,006.41	GREENVILLE WATER SYSTEM
6/27/2017	\$205.20	MARRIOTT ST.LOUISGRAND
6/27/2017	\$37.55	AMAZON MKTPLACE PMTS
6/28/2017	\$90.78	LEI SYSTEMS
6/28/2017	\$284.95	PROGRESSIVE BUSINESS PUB
6/28/2017	\$253.53	TAZIKIS MEDITERRANEAN CAF
6/28/2017	(\$1,457.50)	TRANE SUPPLY-115413
6/28/2017	\$14.84	DOLLAR TREE
6/28/2017	\$63.88	GREENVILLE TURF AND TRACT
6/28/2017	\$861.30	EMBASSY KINGSTON PLANT
6/28/2017	\$693.11	GREENVILLE WATER SYSTEM
6/28/2017	\$54.06	UNITED REFRIG INC 487
6/28/2017	\$43.18	PANERA BREAD #01161
6/28/2017	\$469.58	BRIDGETEK SOLUTION LLC
6/28/2017	(\$7.83)	LOWES #01718
6/28/2017	\$165.36	TRANE SUPPLY-115413
6/28/2017	\$152.92	SHARP BUSINESS SYS-SC
6/28/2017	\$250.00	GREENVILLE SOCIETY OF HUM
6/28/2017	\$78.26	Adams Products 30G Greenv
6/28/2017	\$356.07	NPI/RAM MOUNTS
6/28/2017	\$552.39	SMITH TURF & IRRIGATION L
6/28/2017	\$98.91	TRANE SUPPLY-115413
6/28/2017	\$333.58	OFFICE DEPOT #62
6/28/2017	\$107.28	PPG PAINTS 9388
6/28/2017	\$64.47	COSTCO WHSE #1005
6/28/2017	\$296.95	BLACK ELECTRICAL SUPPLY I
6/28/2017	\$5.87	LOWES #00667
6/28/2017	\$17.51	UNITED REFRIG INC 497
6/28/2017	\$604.00	TERRABOUND SOLUTIONS I
6/28/2017	\$1,322.57	TRANE SUPPLY-115413
6/28/2017	\$138.74	HONEYBAKED HAM #0902
6/28/2017	\$683.79	GREENVILLE TURF AND TRACT
6/28/2017	\$42.98	LOWES #00667
6/28/2017	\$20.67	GREER COMMISSION PUBLIC W
6/28/2017	\$25.00	GREENVILLE SOCIETY OF HUM
6/28/2017	\$21.16	AMAZON MKTPLACE PMTS
6/28/2017	(\$99.00)	SOUTH CAROLINA ASSOCIATIO
6/28/2017	\$1,558.00	ROBERT HALF INTERNATIONA
6/28/2017	\$171.33	UNITED REFRIG INC 497
6/28/2017	\$3,079.48	GREER COMMISSION PUBLIC W
6/28/2017	\$149.01	HOLDER ELECTRIC SUPPLY
6/28/2017	\$63.72	BAKER DISTRIBUTING #575
6/28/2017	\$4.10	THE HOME DEPOT #1127
6/28/2017	(\$307.65)	TRANE SUPPLY-115413
6/28/2017	\$407.22	AGP PROPANE SERVICES
6/28/2017	\$141.76	LOWES #01983
6/28/2017	\$137.94	CREGGER COMPANY 2
6/28/2017	\$4.37	THE HOME DEPOT #1127
6/28/2017	(\$210.94)	NRA SERVSAFE
6/28/2017	\$898.35	BRIDGETEK SOLUTION LLC

Greenville County Schools P-Card Transparency Report - June 2017		
Post Date	Amount	Vendor Name
6/28/2017	\$13.52	GREER COMMISSION PUBLIC W
6/28/2017	\$137.94	CREGGER COMPANY 2
6/28/2017	\$874.18	COMMUNICATION SERVICE CEN
6/28/2017	\$763.94	HOLDER ELECTRIC SUPPLY
6/28/2017	\$280.50	IN LOWEGEAR PRINTING INC
6/28/2017	\$300.00	METROPOLITAN ARTS COUNCIL
6/28/2017	\$63.74	LOWES #00667
6/28/2017	(\$696.87)	HILTON HOTELS MYRTLE
6/28/2017	\$115.03	DEMCO INC
6/28/2017	\$102.60	TOTAL MAINTENANCE SOLUTIO
6/28/2017	\$37.69	AAA SUPPLY INC
6/28/2017	\$29.99	STAPLES 00108688
6/28/2017	\$195.40	BLACK ELECTRICAL SUPPLY I
6/28/2017	\$26.35	LEI SYSTEMS
6/28/2017	\$10.58	HARBOR FREIGHT TOOLS 651
6/28/2017	\$1,765.15	TRANE SUPPLY-115413
6/28/2017	\$410.61	CHICK-FIL-A #00830
6/28/2017	(\$80.56)	OREILLY AUTO #4569
6/28/2017	\$1,095.40	GREENVILLE WATER SYSTEM
6/28/2017	\$33.79	GOIN POSTAL - PIEDMONT
6/28/2017	\$46.21	LOWES #01718
6/28/2017	\$131.75	DNI AUTO PARTS
6/28/2017	\$8.95	SHERWIN WILLIAMS 702735
6/28/2017	\$111.24	SAMS CLUB #4901
6/28/2017	\$2,850.00	CRISIS PREVENTION
6/28/2017	\$365.56	LOWES #00667
6/28/2017	\$808.39	GREER COMMISSION PUBLIC W
6/28/2017	(\$831.80)	EMBASSY KINGSTON PLANT
6/28/2017	\$12.70	LOWES #01718
6/28/2017	\$1,226.35	GREENVILLE WATER SYSTEM
6/28/2017	\$349.96	TONY'S PIZZA AND SUBS
6/28/2017	\$19.37	OFFICE DEPOT #62
6/28/2017	\$12.27	UNITED REFRIG INC 499
6/28/2017	\$11.53	PANERA BREAD #01161
6/28/2017	\$63.04	COSTCO WHSE #1005
6/28/2017	\$805.26	EMBASSY KINGSTON PLANT
6/28/2017	\$3,075.00	CTR ADVNMENT STUDY
6/28/2017	\$437.78	DNI AUTO PARTS
6/28/2017	\$137.94	CREGGER COMPANY 2
6/28/2017	\$10.98	INGLES MARKETS #32
6/28/2017	\$53.00	HOLDER ELECTRIC SUPPLY
6/28/2017	\$355.04	KOHL'S #0493
6/28/2017	\$9.62	WM SUPERCENTER #641
6/28/2017	\$28.65	PANERA BREAD #01161
6/28/2017	\$30.79	AAA SUPPLY INC
6/28/2017	\$208.16	IN SLA CORP
6/28/2017	\$307.29	HERITAGE FOOD SERVICE GRO
6/28/2017	\$135.00	USC EMALL
6/28/2017	\$100.82	TOTAL MAINTENANCE SOLUTIO
6/28/2017	\$1,730.34	GREER COMMISSION PUBLIC W
6/28/2017	\$15.18	OREILLY AUTO #4569

Greenville County Schools P-Card Transparency Report - June 2017		
Post Date	Amount	Vendor Name
6/28/2017	\$973.40	TRANE SUPPLY-115413
6/28/2017	\$23.11	DNI AUTO PARTS
6/28/2017	\$243.86	TRANE SUPPLY-115413
6/28/2017	\$8.24	LOWES #01718
6/28/2017	\$58.27	THE HOME DEPOT #1127
6/28/2017	\$19.64	Amazon.com
6/28/2017	\$5.58	ALDI 76078 06269690
6/28/2017	\$164.26	GREER COMMISSION PUBLIC W
6/28/2017	\$99.39	GOPHER SPORT
6/28/2017	(\$945.72)	HILTON HOTELS MYRTLE
6/28/2017	\$70.00	SFE WORK WELL OCCUPATIONA
6/28/2017	\$21.69	GREER COMMISSION PUBLIC W
6/28/2017	(\$202.24)	HILTON HOTELS MYRTLE
6/28/2017	\$145.41	L FISHMAN AND SON BRANCH
6/28/2017	\$53.98	PUBLIX #576
6/28/2017	\$117.76	LOWES #01718
6/28/2017	\$11.98	PUBLIX #576
6/28/2017	\$99.50	ROBBINS TIRE SERVI
6/28/2017	\$76.89	LOWES #01718
6/28/2017	\$209.82	ADVANCE AUTO PARTS #5440
6/28/2017	\$408.60	WYNDHAM GARDEN GREENVI
6/28/2017	\$137.94	CREGGER COMPANY 2
6/28/2017	\$18.67	LOWES #01718
6/28/2017	\$41.50	CORNER MART #53
6/28/2017	\$64.30	GREENVILLE TURF AND TRACT
6/28/2017	(\$1,666.56)	EMBASSY KINGSTON PLANT
6/28/2017	\$204.47	GOS// GREENVILLE OFFICE S
6/28/2017	\$26.81	SCHOLASTIC BOOK FAIRS R4
6/28/2017	(\$9.39)	EMBASSY KINGSTON PLANT
6/28/2017	\$54.23	Amazon.com
6/28/2017	\$356.40	SUBWAY 00008425
6/28/2017	\$3.50	COG PARKING RICHARDSON ST
6/29/2017	\$293.93	ROBBINS TIRE SERVI
6/29/2017	\$84.59	SILMAR ELECTRONICS
6/29/2017	\$16,788.08	GREER COMMISSION PUBLIC W
6/29/2017	\$120.00	SHAAF LODGING
6/29/2017	\$205.20	MARRIOTT ST.LOUISGRAND
6/29/2017	\$83.14	OREILLY AUTO #4569
6/29/2017	\$305.57	BATTERY SPECIALISTS
6/29/2017	\$285.20	SHERWIN WILLIAMS 702275
6/29/2017	\$13.22	GREER COMMISSION PUBLIC W
6/29/2017	\$57.41	SPINX #131
6/29/2017	\$63.32	UNITED REFRIG INC 487
6/29/2017	\$44.85	HUGHES SUPPLY
6/29/2017	\$343.35	R J SHIRLEY INC
6/29/2017	\$160.69	CAROLINA INTL TRUCKS
6/29/2017	\$1,027.92	ABC SUPPLY 518
6/29/2017	\$15.14	ADVANCE AUTO PARTS #5440
6/29/2017	\$214.40	NATIONAL PEN CO LLC
6/29/2017	\$205.20	MARRIOTT ST.LOUISGRAND
6/29/2017	\$25.39	Dick'sSportingGoods.com

Greenville County Schools P-Card Transparency Report - June 2017		
Post Date	Amount	Vendor Name
6/29/2017	\$55.40	HOBBY LOBBY #0318
6/29/2017	\$505.27	AAA SUPPLY INC
6/29/2017	\$26,054.70	GREER COMMISSION PUBLIC W
6/29/2017	\$475.48	JOHNSTONE SUPPLY
6/29/2017	\$343.35	R J SHIRLEY INC
6/29/2017	\$143.60	THE TOOL SHED
6/29/2017	\$136.68	Amazon.com
6/29/2017	\$433.64	EZCATERMCALISTERS DEL
6/29/2017	\$1,298.50	CUSTOM IMAGES INC
6/29/2017	\$1,498.23	SEI SOCCER.COM
6/29/2017	\$26.07	TOTAL MAINTENANCE SOLUTIO
6/29/2017	\$30.74	LOWES #01718
6/29/2017	\$338.24	ROBBINS TIRE SERVI
6/29/2017	\$10.24	AAA SUPPLY INC
6/29/2017	\$33.92	Dick'sSportingGoods.com
6/29/2017	\$83.32	DNI AUTO PARTS
6/29/2017	\$50.49	WALMART.COM 8009666546
6/29/2017	\$12.85	ADVANCE AUTO PARTS #5440
6/29/2017	\$207.44	BLACK ELECTRICAL SUPPLY I
6/29/2017	\$100.09	SHERWIN WILLIAMS 702735
6/29/2017	\$104.71	TRANE SUPPLY-115413
6/29/2017	\$26.82	THE HOME DEPOT #1127
6/29/2017	\$3.28	THE HOME DEPOT #1127
6/29/2017	\$8.47	ADVANCE AUTO PARTS #5440
6/29/2017	\$205.20	MARRIOTT ST.LOUISGRAND
6/29/2017	\$222.96	STAPLES 00105536
6/29/2017	\$325.97	SQ JR PIZZA CITY L
6/29/2017	\$15.90	NORTH GREENVILLE UNIVERSI
6/29/2017	\$94.61	STAPLS7178775735000001
6/29/2017	(\$980.26)	BB DISCOVERY PLACE
6/29/2017	\$8.46	Dick'sSportingGoods.com
6/29/2017	\$121.76	SHERWIN WILLIAMS 702275
6/29/2017	\$205.20	MARRIOTT ST.LOUISGRAND
6/29/2017	\$86.74	QT 1115 97011159
6/29/2017	\$5.95	Dick'sSportingGoods.com
6/29/2017	\$665.28	FIREBIRDS GREENVILLE
6/29/2017	\$66.35	KING ASPHALT INC
6/29/2017	\$12,606.27	GREER COMMISSION PUBLIC W
6/29/2017	\$15.17	ADVANCE AUTO PARTS #5440
6/29/2017	\$1,743.95	TRANE SUPPLY-115413
6/29/2017	\$628.37	CAMCOR, INC.
6/29/2017	\$343.35	R J SHIRLEY INC
6/29/2017	\$117.24	AAA SUPPLY INC
6/29/2017	\$8.44	THE HOME DEPOT #1127
6/29/2017	\$56.86	LOWES #01718
6/29/2017	(\$15.14)	ADVANCE AUTO PARTS #5440
6/29/2017	\$1,332.00	SQ SOUTHERN RECOGNITION,
6/29/2017	\$28.32	Amazon.com
6/29/2017	\$1,310.16	THE TOOL SHED
6/29/2017	\$62.51	UNITED REFRIG INC 487
6/29/2017	\$205.20	MARRIOTT ST.LOUISGRAND

Greenville County Schools P-Card Transparency Report - June 2017		
Post Date	Amount	Vendor Name
6/29/2017	\$686.88	JOHNSTONE SUPPLY
6/29/2017	\$100.70	DMI DELL K-12 REL
6/29/2017	\$205.20	MARRIOTT ST.LOUISGRAND
6/29/2017	\$12.69	Dick'sSportingGoods.com
6/29/2017	\$8.49	Dick'sSportingGoods.com
6/29/2017	\$443.68	UNITED REFRIG INC 487
6/29/2017	\$92.34	BAKER DISTRIBUTING #578
6/29/2017	\$22.22	KRISPY KREME DOUGH
6/29/2017	\$80.55	STAPLES 00105536
6/29/2017	\$249.74	TMOBILE POSTPAID WEB
6/29/2017	\$320.25	LANDS END BUS OUTFITTERS
6/29/2017	\$63.42	MOE'S SW GRILL 1431
6/29/2017	\$12.24	HOLDER ELECTRIC SUPPLY
6/29/2017	\$34.51	DNI AUTO PARTS
6/29/2017	\$84.79	J.W. VAUGHAN CO. INC.
6/29/2017	\$167.67	LOWES #00667
6/29/2017	\$62.68	CAMPBELL-BROWN INC
6/29/2017	\$291.50	IN MOONVILLE SIGNS, INC
6/29/2017	\$10.64	THE HOME DEPOT #1127
6/29/2017	\$120.00	SHAAF LODGING
6/29/2017	\$70.00	SFE WORK WELL OCCUPATIONA
6/29/2017	\$9.80	EDISTO ACE HARDWARE
6/29/2017	\$84.60	AMAZON MKTPLACE PMTS
6/29/2017	\$11.88	Dick'sSportingGoods.com
6/29/2017	\$1,007.00	DMI DELL K-12 REL
6/29/2017	\$71.63	HOLDER ELECTRIC SUPPLY
6/29/2017	\$2.67	HAJOCA TAYLORS 72
6/29/2017	\$67.60	SARKU JAPAN 189
6/29/2017	(\$1,016.76)	EMBASSY KINGSTON PLANT
6/29/2017	\$306.75	CMH #43 DV OF HAINES
6/29/2017	\$665.44	ROBBINS TIRE SERVI
6/29/2017	\$142.29	EZ KWIK TRIP
6/29/2017	\$28.24	STAPLS7178813765000002
6/29/2017	\$46.64	Dick'sSportingGoods.com
6/29/2017	\$6.63	LOWES #01718
6/29/2017	\$148.25	ADVANCE AUTO PARTS #5440
6/29/2017	\$851.38	JOHNSTONE SUPPLY
6/29/2017	\$77.16	VZWRLSS IVR VB
6/29/2017	\$124.66	CAMCOR, INC.
6/29/2017	\$18.69	Dick'sSportingGoods.com
6/29/2017	\$37.06	BP#8285264CIRCLE K ST 27
6/30/2017	\$4.45	JOSTENSCUSTOM APPAREL
6/30/2017	\$3.45	JOSTENSCUSTOM APPAREL
6/30/2017	\$25.37	THE HOME DEPOT #1127
6/30/2017	\$498.65	COOK AND BOARDMAN
6/30/2017	\$2.45	JOSTENSCUSTOM APPAREL
6/30/2017	\$42.38	ACE HARDWARE CLASSIC
6/30/2017	\$28.52	TOTAL MAINTENANCE SOLUTIO
6/30/2017	\$27.45	JOSTENSCUSTOM APPAREL
6/30/2017	\$0.45	JOSTENSCUSTOM APPAREL
6/30/2017	\$703.70	DISNEY RESORTS-ALL

Greenville County Schools P-Card Transparency Report - June 2017		
Post Date	Amount	Vendor Name
6/30/2017	\$172.46	Amazon.com
6/30/2017	\$19.00	BP#9523911US 42&I-75
6/30/2017	\$4.45	JOSTENSCUSTOM APPAREL
6/30/2017	\$1.45	JOSTENSCUSTOM APPAREL
6/30/2017	\$2.45	JOSTENSCUSTOM APPAREL
6/30/2017	\$228.28	OMNI ATLANTA CNN
6/30/2017	\$86.52	THE HOME DEPOT #1127
6/30/2017	(\$1,277.54)	Claim ADJ/SAMS CLUB #4879
6/30/2017	\$4.18	WALMART.COM 8009666546
6/30/2017	\$3.45	JOSTENSCUSTOM APPAREL
6/30/2017	\$4.45	JOSTENSCUSTOM APPAREL
6/30/2017	\$4.45	JOSTENSCUSTOM APPAREL
6/30/2017	\$76.50	PRO AUTO PARTS WAREH
6/30/2017	\$14.03	SHELL OIL 57544769102
6/30/2017	\$29.45	JOSTENSCUSTOM APPAREL
6/30/2017	\$1,169.39	NETWORK CONTROLS & ELECTR
6/30/2017	\$4.45	JOSTENSCUSTOM APPAREL
6/30/2017	\$2.45	JOSTENSCUSTOM APPAREL
6/30/2017	\$48.97	TRANE SUPPLY-115413
6/30/2017	\$61.06	AC MOORE STR 58
6/30/2017	\$2.45	JOSTENSCUSTOM APPAREL
6/30/2017	\$184.50	HOLDER ELECTRIC SUPPLY
6/30/2017	\$205.20	MARRIOTT ST.LOUISGRAND
6/30/2017	\$703.70	DISNEY RESORTS-ALL
6/30/2017	\$2.45	JOSTENSCUSTOM APPAREL
6/30/2017	\$1,482.75	HYATT GRAND SA CONVENT CT
6/30/2017	\$11.64	BURDETTE HARDWARE
6/30/2017	\$703.70	DISNEY RESORTS-ALL
6/30/2017	\$3.45	JOSTENSCUSTOM APPAREL
6/30/2017	\$1,482.75	HYATT GRAND SA CONVENT CT
6/30/2017	\$523.22	UNITED RENTALS
6/30/2017	\$926.16	LOWES #01718
6/30/2017	\$95.27	TRANE SUPPLY-115413
6/30/2017	\$6.65	SHELL OIL 12360855006
6/30/2017	(\$171.00)	ANDY MARK INC
6/30/2017	\$2.45	JOSTENSCUSTOM APPAREL
6/30/2017	\$296.97	SAMS CLUB #8278
6/30/2017	\$3.45	JOSTENSCUSTOM APPAREL
6/30/2017	(\$8.62)	OREILLY AUTO #4569
6/30/2017	\$28.52	TOTAL MAINTENANCE SOLUTIO
6/30/2017	\$319.50	DISCOUNTMUGS.COM
6/30/2017	\$2.45	JOSTENSCUSTOM APPAREL
6/30/2017	\$3.45	JOSTENSCUSTOM APPAREL
6/30/2017	\$114.00	IN LABELS DIRECT, INC.
6/30/2017	\$1,482.75	HYATT GRAND SA CONVENT CT
6/30/2017	\$184.44	PANAGAKOS ASPHALT INC
6/30/2017	\$287.27	SMITH TURF & IRRIGATION L
6/30/2017	\$38.11	TOTAL MAINTENANCE SOLUTIO
6/30/2017	\$2.45	JOSTENSCUSTOM APPAREL
6/30/2017	\$50.85	THE HOME DEPOT #1127
6/30/2017	\$703.70	DISNEY RESORTS-ALL

Greenville County Schools P-Card Transparency Report - June 2017		
Post Date	Amount	Vendor Name
6/30/2017	(\$130.00)	COMMUNICATION SERVICE CEN
6/30/2017	\$2.45	JOSTENSCUSTOM APPAREL
6/30/2017	\$98.94	HOLDER ELECTRIC SUPPLY
6/30/2017	\$29.62	BP#9523911US 42&I-75
6/30/2017	\$1,482.75	HYATT GRAND SA CONVENT CT
6/30/2017	\$703.70	DISNEY RESORTS-ALL
6/30/2017	\$2.45	JOSTENSCUSTOM APPAREL
6/30/2017	\$2.45	JOSTENSCUSTOM APPAREL
6/30/2017	\$17.13	UNITED REFRIG INC 487
6/30/2017	\$633.73	UNITED REFRIG INC 487
6/30/2017	\$197.94	INTERSTATE BATT OF UPSTAT
6/30/2017	\$185.99	BLACK ELECTRICAL SUPPLY I
6/30/2017	\$703.70	DISNEY RESORTS-ALL
6/30/2017	\$1,970.68	TRANE SUPPLY-115413
6/30/2017	\$1.45	JOSTENSCUSTOM APPAREL
6/30/2017	\$2.45	JOSTENSCUSTOM APPAREL
6/30/2017	\$464.47	LOWES #00667
6/30/2017	\$14.18	SUBWAY 00308676
6/30/2017	\$703.70	DISNEY RESORTS-ALL
6/30/2017	\$70.20	TOTAL MAINTENANCE SOLUTIO
6/30/2017	\$703.70	DISNEY RESORTS-ALL
6/30/2017	\$2.45	JOSTENSCUSTOM APPAREL
6/30/2017	\$101.71	COOK AND BOARDMAN
6/30/2017	\$2.45	JOSTENSCUSTOM APPAREL
6/30/2017	\$4.45	JOSTENSCUSTOM APPAREL
6/30/2017	\$73.33	GREENVILLE WATER SYSTEM
6/30/2017	\$7.19	THE HOME DEPOT #1127
6/30/2017	\$1,482.75	HYATT GRAND SA CONVENT CT
6/30/2017	\$703.70	DISNEY RESORTS-ALL
6/30/2017	\$3.75	WALMART.COM 8009666546
6/30/2017	(\$2,825.24)	HILTON HOTELS MYRTLE
6/30/2017	\$2.45	JOSTENSCUSTOM APPAREL
6/30/2017	\$397.50	CDW GOVT #JJJ2249
6/30/2017	\$113.66	LOWES #00667
6/30/2017	\$0.45	JOSTENSCUSTOM APPAREL
6/30/2017	\$0.45	JOSTENSCUSTOM APPAREL
6/30/2017	\$703.70	DISNEY RESORTS-ALL
6/30/2017	\$3.45	JOSTENSCUSTOM APPAREL
6/30/2017	\$141.33	PIEDMONT PLASTICS GR #05
6/30/2017	\$97.02	LOWES #00528
6/30/2017	\$25.00	UNITED 0162609238906
6/30/2017	\$104.48	WHALEY PARTS & SUPPL
6/30/2017	(\$43.43)	D & D MOTORS INC
6/30/2017	\$4.45	JOSTENSCUSTOM APPAREL
6/30/2017	\$20.80	SHELL OIL 12360855006
6/30/2017	\$30.45	JOSTENSCUSTOM APPAREL
6/30/2017	\$11.35	HOLDER ELECTRIC SUPPLY
6/30/2017	\$3.45	JOSTENSCUSTOM APPAREL
6/30/2017	\$238.00	CARSONS NUT BOLT AND TOOL
6/30/2017	\$70.00	SFE WORK WELL OCCUPATIONA
6/30/2017	\$2.45	JOSTENSCUSTOM APPAREL

Greenville County Schools P-Card Transparency Report - June 2017		
Post Date	Amount	Vendor Name
6/30/2017	\$1.45	JOSTENSCUSTOM APPAREL
6/30/2017	\$34.28	BP#9523911US 42&I-75
6/30/2017	\$2,259.82	Bridgeway Solutions, Inc.
6/30/2017	\$703.70	DISNEY RESORTS-ALL
6/30/2017	\$2.45	JOSTENSCUSTOM APPAREL
6/30/2017	\$505.41	TOTAL MAINTENANCE SOLUTIO
6/30/2017	\$31.79	VERIZON WRLS 73052-01
6/30/2017	\$703.70	DISNEY RESORTS-ALL
6/30/2017	\$4.45	JOSTENSCUSTOM APPAREL
6/30/2017	\$3.45	JOSTENSCUSTOM APPAREL
6/30/2017	\$534.11	UNCLE BERTO'S BURRITOS
6/30/2017	\$22.79	LANDSCAPERS SUPPLY OF GR
6/30/2017	\$228.28	OMNI ATLANTA CNN
6/30/2017	\$179.80	MCMaster-CARR
6/30/2017	\$2.45	JOSTENSCUSTOM APPAREL
6/30/2017	\$1,482.75	HYATT GRAND SA CONVENT CT
6/30/2017	\$2.45	JOSTENSCUSTOM APPAREL
6/30/2017	\$1,482.75	HYATT GRAND SA CONVENT CT
6/30/2017	\$1.45	JOSTENSCUSTOM APPAREL
6/30/2017	\$33.86	GREENVILLE WATER SYSTEM
6/30/2017	\$239.14	COWART AWARDS
6/30/2017	\$0.45	JOSTENSCUSTOM APPAREL
6/30/2017	\$31.51	TRANE SUPPLY-115413
6/30/2017	\$133.57	LOWES #00667
6/30/2017	\$7.42	TOTAL MAINTENANCE SOLUTIO
6/30/2017	\$47.81	PRO AUTO PARTS WAREH
6/30/2017	\$61.48	PANAGAKOS ASPHALT INC
6/30/2017	\$4.45	JOSTENSCUSTOM APPAREL
6/30/2017	\$2.45	JOSTENSCUSTOM APPAREL
6/30/2017	\$1,482.75	HYATT GRAND SA CONVENT CT
6/30/2017	\$2.73	WALMART.COM 8009666546
6/30/2017	\$44.24	LOWES #00667
6/30/2017	\$302.29	PIZZA DELIVERY-MUSI
6/30/2017	\$4.45	JOSTENSCUSTOM APPAREL
6/30/2017	\$27.54	LOWES #01983
6/30/2017	\$3.45	JOSTENSCUSTOM APPAREL
6/30/2017	\$64.11	HOBBY LOBBY #0318
6/30/2017	\$27.02	Ruby Thai Kitchen
6/30/2017	\$3.45	JOSTENSCUSTOM APPAREL
6/30/2017	\$2.45	JOSTENSCUSTOM APPAREL
6/30/2017	\$36.25	TOTAL MAINTENANCE SOLUTIO
6/30/2017	\$14.23	BLACK ELECTRICAL SUPPLY I
6/30/2017	\$469.34	ST ANTHONY HOTEL
6/30/2017	\$20.22	AAA SUPPLY INC
6/30/2017	\$51.21	LOWES #01983
6/30/2017	\$0.45	JOSTENSCUSTOM APPAREL

Greenville County Schools		
Credit Card Transparency Report - June 2017		
Post Date	Amount	Vendor Name
06/23/2017	1496.32	EMBASSY KINGSTON PLANT
06/29/2017	-4.48	EMBASSY KINGSTON PLANT

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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