

School District Expenditure Transparency - August 2018

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002929	LANGSTON CHARTER MIDDLE SCHOOL	08/01/2018	50720	Transits	650	\$250,781.02
1000066	LAKESHORE LEARNING MATERIALS	08/02/2018	50410	Supplies	3538	\$2,430.86
1000567	FOLLETT SCHOOL SOLUTIONS	08/02/2018	50430	Library Books and Materials	3539	\$743.29
1000721	FORMS & SUPPLY, INC.	08/02/2018	50410	Supplies	3540	\$1,324.12
1000721	FORMS & SUPPLY, INC.	08/02/2018	50445	Technology and Software Supplies	3540	\$212.37
1003021	A & A FIRE PROTECTION	08/02/2018	50323	R&M Serv-Plant Serv	3541	\$300.64
1003021	A & A FIRE PROTECTION	08/02/2018	50329	Other - Property Serv	3541	\$11,040.00
1003139	FREY SCIENTIFIC COMPANY	08/02/2018	50410	Supplies	3542	\$233.36
1003927	SCHOOL SPECIALTY, INC.	08/02/2018	50410	Supplies	3542	\$791.32
1000130	BALLENTINE EQUIPMENT COMPANY	08/02/2018	10290	Asset Clearing	77677	\$13,994.39
1001087	INDEXX. INC.	08/02/2018	50360	Printing and Binding	77678	\$5,938.29
1002038	PET DAIRY	08/02/2018	50460	Food Purchases	77679	\$6,869.87
1004748	MARVIN'S PRODUCE	08/02/2018	50460	Food Purchases	77680	\$18,078.67
1013558	SYSCO COLUMBIA, LLC	08/02/2018	50460	Food Purchases	77681	\$33,478.64
1013558	SYSCO COLUMBIA, LLC	08/02/2018	50490	Supplies Food and Meals	77681	\$686.13
1003590	AMERICAN SECURITY GREENVILLE	08/02/2018	50395	Other Professional and Technical Services	159936	\$128.88
1001655	ARD, WOOD, HOLCOMBE, & SLATE	08/02/2018	50520	ConstructionServices Arch Fees Capitalize	159937	\$8,477.25
1006779	BEAUFORT CO SCH DIST	08/02/2018	50720	Transits	159938	\$339.36
1013732	BENDER-BURKOT	08/02/2018	50410	Supplies	159939	\$715.83
1005344	BEST BUY	08/02/2018	50545	TechnologyEquipment Under 5000	159940	\$9,893.28
1044888	BINSWANGER	08/02/2018	50323	R&M Serv-Plant Serv	159941	\$566.57
1000145	BLUE RIDGE RURAL WATER COMPANY	08/02/2018	50321	Public Utility Services (Excludes EnergySee 470)	159942	\$640.71
1045876	BOYKIN, CRAIG J.	08/02/2018	50640	Organization Membership Dues and Fees (Professional)	159944	\$1,000.00
1002823	BRAINPOP LLC	08/02/2018	50345	Technology	159945	\$2,395.00
1000734	BUNNELL-LAMMONS ENGINEERING	08/02/2018	50395	Other Professional and Technical Services	159946	\$2,558.00
1011296	BURDETTE ENGINEERING INC	08/02/2018	50395	Other Professional and Technical Services	159947	\$2,145.00
1011296	BURDETTE ENGINEERING INC	08/02/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	159947	\$1,500.00
1013638	C.E. BOURNE & CO., INC.	08/02/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	159948	\$148,185.00
1000164	CAMCOR	08/02/2018	50445	Technology and Software Supplies	159949	\$2,372.57

1000187	CELY CONSTRUCTION COMPANY	08/02/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	159951	\$311,905.36
1046298	CHARLESTON COUNTY SCHOOL DISTR	08/02/2018	50720	Transits	159952	\$3,240.65
1002262	CITY ELECTRIC SUPPLY	08/02/2018	50410	Supplies-Custodial	159953	\$316.41
1001829	CITY OF GREENVILLE POLICE DEPT	08/02/2018	50395	Prof Tech Srvc-SRO Contracts	159954	\$28,977.20
1005616	CITY OF MAULDIN	08/02/2018	50395	Other Professional and Technical Services	159955	\$1,856.82
1005616	CITY OF MAULDIN	08/02/2018	50395	Prof Tech Srvc-SRO Contracts	159955	\$8,333.34
1010595	CITY OF SIMPSONVILLE	08/02/2018	50395	Prof Tech Srvc-SRO Contracts	159956	\$9,791.68
1000320	CRAIG GAULDEN DAVIS,INC	08/02/2018	50520	ConstructionServices Arch Fees Capitalize	159957	\$4,000.00
1000332	CRANDALL CORPORATION	08/02/2018	50395	Prof Tech Srvc-Chemical Disposal	159958	\$475.00
1002695	DELL MARKETING	08/02/2018	50445	Technology and Software Supplies	159960	\$2,096.70
1000738	DORCHESTER SCHOOL DISTRICT TWO	08/02/2018	50720	Transits	159961	\$3,802.28
1000738	DORCHESTER SCHOOL DISTRICT TWO	08/02/2018	50720	Transits	159962	\$7,669.47
1000838	DUKE POWER	08/02/2018	50470	Energy-Electricity	159963	\$8,130.16
1014215	EMERY'S TREE SERVICE, INC.	08/02/2018	50323	R&M Grounds	159964	\$4,000.00
1012221	ENCORE TECHNOLOGY GROUP	08/02/2018	50545	TechnologyEquipment Communications Equipment Capitalize	159965	\$90,251.05
1011933	FIND GREAT PEOPLE, LLC	08/02/2018	50395	Other Professional and Technical Services	159966	\$728.64
1045898	GOLDIE & ASSOCIATES, INC	08/02/2018	50323	R&M Serv-Operations Serv	159970	\$8,250.00
1003633	GREENVILLE CAR WASH	08/02/2018	50323	R&M Serv-Vehicle Serv	159973	\$182.50
1000465	GREENVILLE TECHNICAL COLLEGE	08/02/2018	50325	Rentals	159976	\$12,428.00
1011846	GREGORY ELECTRIC COMPANY, INC	08/02/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	159979	\$613,967.70
1010525	IXL LEARNING, INC	08/02/2018	50345	Technology	159982	\$19,065.16
1000662	J & H ELECTRIC MOTOR REPAIR IN	08/02/2018	50323	R&M Serv-HVAC Serv	159983	\$3,132.00
1000365	J W PEPPER & SON INC.	08/02/2018	50410	Supplies	159984	\$223.99
1007453	JA PIPER ROOFING CO	08/02/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	159985	\$181,618.20
1000557	JANITOR'S WHOLESALE SUPPLY	08/02/2018	50410	Supplies-Custodial	159986	\$2,718.97
1046297	JOHNSON CONTROLS FIRE PROTECTI	08/02/2018	50329	Other - Property Serv	159987	\$594.86
1001912	JONSCOT GENERAL CONTRACTORS	08/02/2018	50520	ConstructionServices Buildings Capitalize	159988	\$10,905.92
1000083	LAZER CONSTRUCTION CO INC	08/02/2018	50520	ConstructionServices Buildings Capitalize	159991	\$64,980.89
1003470	LEGO EDUCATION	08/02/2018	50410	Supplies	159993	\$1,049.56
1005469	LOWE'S -CHERRYDALE	08/02/2018	50410	Supplies	159994	\$251.75
1002203	NAPA AUTO PARTS	08/02/2018	50410	Supplies	159999	\$256.28
1005949	ONTARIO INVESTMENTS, INC.	08/02/2018	50345	Tech Srvc-Copier Contract	160001	\$1,948.30

1000311	PIANO CENTRAL (FORMERL	08/02/2018	50540	Equipment Musical Instruments Non Capitalize	160002	\$7,282.20
1013600	PIED COCA-COLA BTL PARTNERSHIP	08/02/2018	50490	Supplies Food and Meals	160003	\$400.68
1003614	PIEDMONT NATURAL GAS	08/02/2018	50470	Energy-Gas	160004	\$3,122.46
1003614	PIEDMONT NATURAL GAS	08/02/2018	50470	Energy-Gas	160005	\$1,027.38
1013517	POSITIVE OUTLOOK PAINTING	08/02/2018	50323	R&M Serv-Painting Serv	160006	\$10,000.00
1014435	PRAXAIR DISTRIBUTING INC	08/02/2018	50410	Supplies	160007	\$190.42
1014727	RAYMOND ENGINEERING - GA, INC.	08/02/2018	50395	Other Professional and Technical Services	160008	\$27,584.21
1002289	ROCHESTER 100 INC.	08/02/2018	50410	Supplies	160009	\$1,489.32
1002001	S&ME	08/02/2018	50395	Other Professional and Technical Services	160010	\$5,500.00
1004788	SHARP BUSINESS SYSTEMS	08/02/2018	50345	Tech Srvc-Copier Contract	160011	\$971.68
1046297	JOHNSON CONTROLS FIRE PROTECTI	08/02/2018	50329	Other - Property Serv	160012	\$1,444.67
1002057	SMITH DRAY LINE	08/02/2018	50520	ConstructionServices Buildings Capitalize	160014	\$2,382.17
1002296	SPARTANBURG CNTY SCH DIST SIX	08/02/2018	50720	Transits	160015	\$157.56
1001222	STAPLES ADVANTAGE	08/02/2018	50410	Supplies	160016	\$1,104.64
1000377	STATE DEPARTMENT OF EDUCATION	08/02/2018	50660	Pupil Activity	160017	\$9,840.64
1012233	TERRACON CONSULTANTS, INC	08/02/2018	50395	Other Professional and Technical Services	160018	\$8,500.00
1005810	THE CHILDREN'S MUSEUM	08/02/2018	50395	Other Professional and Technical Services	160019	\$1,550.00
1008311	THE HARPER CORP GEN CONTRACTOR	08/02/2018	50520	ConstructionServices Buildings Capitalize	160020	\$269,190.22
1005646	TIME FOR KIDS	08/02/2018	50410	Supplies	160021	\$346.50
1002312	TRANE US, INC	08/02/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	160022	\$8,680.00
1000494	UNITED CHEMICAL AND SUPPLY INC	08/02/2018	50410	Supplies-Custodial	160023	\$1,822.50
1000519	VALUE TEXTILES INC	08/02/2018	20410	Inventory Recd not Vouchered	160024	\$8,347.50
1004973	VIRTUAL IMAGE TECHNOLOGY	08/02/2018	50395	Digitalization For As-Built Drawings	160025	\$560.94
1003021	A & A FIRE PROTECTION	08/07/2018	50329	Other - Property Serv	160031	\$4,440.00
1003033	AMAZON.COM	08/07/2018	50410	Supplies	160032	\$1,119.40
1003590	AMERICAN SECURITY GREENVILLE	08/07/2018	50329	Other - Property Serv	160033	\$6,323.09
1003590	AMERICAN SECURITY GREENVILLE	08/07/2018	50395	Other Professional and Technical Services	160033	\$1,446.61
1001828	AMSTERDAM PRINTING & LITHO	08/07/2018	50410	Supplies	160034	\$465.54
1001090	ANDERSON BROTHERS	08/07/2018	50323	R&M Serv-Vehicle Serv	160035	\$2,385.65
1000849	APPLE INC.	08/07/2018	50445	Technology and Software Supplies	160036	\$1,584.70
1000125	B & H PHOTO & ELECTRONICS CORP	08/07/2018	50445	Technology and Software Supplies	160037	\$591.05
1002150	BARNES & NOBLE, INC.	08/07/2018	50410	Supplies	160038	\$190.57
1002150	BARNES & NOBLE, INC.	08/07/2018	50430	Library Books and Materials	160038	\$2,275.90

1012182	BRIDGEWAY SOLUTIONS, INC	08/07/2018	50410	Supplies	160040	\$1,070.50
1000187	CELY CONSTRUCTION COMPANY	08/07/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	160041	\$200,618.73
1000238	CLEMSON UNIV PROFESSIONAL DEV	08/07/2018	50395	Other Professional and Technical Services	160043	\$3,345.36
1000755	DICK BLICK COMPANY	08/07/2018	50410	Supplies	160047	\$209.53
1005721	DON CHILES COMPANY	08/07/2018	50410	Supplies	160048	\$1,132.08
1013890	DREAMBOX LEARNING	08/07/2018	50345	Technology	160049	\$9,010.00
1002726	ECHOLS OIL CO.	08/07/2018	50410	Supplies-Vehicle fuel	160051	\$4,227.29
1012221	ENCORE TECHNOLOGY GROUP	08/07/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	160053	\$1,264.20
1002894	EXPLORE LEARNING	08/07/2018	50345	Technology	160055	\$2,082.90
1005979	GREENVILLE COUNTY ALARM BILLIN	08/07/2018	50399	Miscellaneous Purchased Services	160058	\$100.00
1005742	HEINEMANN	08/07/2018	50410	Supplies	160059	\$1,723.70
1012625	HUB INTERNATIONAL SOUTHEAST	08/07/2018	50324	Property Insurance	160060	\$4,792.00
1012625	HUB INTERNATIONAL SOUTHEAST	08/07/2018	50650	Liability/Tort Insurance	160060	\$28,241.00
1000662	J & H ELECTRIC MOTOR REPAIR IN	08/07/2018	50323	R&M Serv-Plant Serv	160062	\$702.00
1012698	J. DAVIS CONSTRUCTION, INC.	08/07/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	160063	\$75,000.00
1001529	JUNIOR LIBRARY GUILD	08/07/2018	50430	Library Books and Materials	160065	\$2,852.20
1003404	MDI GROUP	08/07/2018	50395	Other Professional and Technical Services	160066	\$5,250.00
1002037	MCGRAW-HILL SCHOOL EDUCATION	08/07/2018	50345	Technology	160068	\$22,237.74
1007593	MULCH MART OF POWDERSVILLE	08/07/2018	50323	R&M Mulch	160069	\$7,436.50
1011749	NATIONAL AUTISM RESOURCES INC	08/07/2018	50410	Supplies	160070	\$536.04
1003396	PEARSON ASSESSMENTS	08/07/2018	50345	Technology	160071	\$4,706.40
1003396	PEARSON ASSESSMENTS	08/07/2018	50410	Supplies-Testing	160071	\$58,348.55
1000795	PAR	08/07/2018	50410	Supplies-Testing	160072	\$4,204.28
1003614	PIEDMONT NATURAL GAS	08/07/2018	50470	Energy-Gas	160075	\$8,143.28
1004788	SHARP BUSINESS SYSTEMS	08/07/2018	50345	Tech Svc-Copier Contract	160077	\$372.88
1002318	SOUTHEASTERN PAPER GROUP	08/07/2018	50410	Supplies-Custodial	160079	\$128.35
1000377	STATE DEPARTMENT OF EDUCATION	08/07/2018	50660	Pupil Activity	160080	\$1,847.60
1002312	TRANE US, INC	08/07/2018	50395	Other Professional and Technical Services	160082	\$10,050.00
1000494	UNITED CHEMICAL AND SUPPLY INC	08/07/2018	50410	Supplies-Custodial	160083	\$838.48
1003438	USA TESTPREP INC.	08/07/2018	50345	Technology	160084	\$1,696.00
1003251	WRIGHT EXPRESS FSC	08/07/2018	50410	Supplies-Vehicle fuel	160085	\$1,595.49
1001140	PAPA JOHN'S PIZZA	08/08/2018	50460	Food Purchases	77684	\$3,224.58
1014793	PYE-BARKER FIRE & SAFETY, INC	08/08/2018	50323	Repairs and Maintenance Services	77685	\$3,250.00

1044901	DOUGLAS EQUIPMENT	08/08/2018	10290	Asset Clearing	77686	\$47,019.97
1000066	LAKESHORE LEARNING MATERIALS	08/09/2018	50410	Supplies	3543	\$3,454.77
1000721	FORMS & SUPPLY, INC.	08/09/2018	50410	Supplies	3544	\$5,251.52
1000721	FORMS & SUPPLY, INC.	08/09/2018	50445	Technology and Software Supplies	3544	\$631.60
1002041	THYSSENKRUPP ELEVATOR	08/09/2018	50323	R&M Serv-Elevator Serv	3545	\$135.00
1002887	GREENVILLE OFFICE SUPPLY	08/09/2018	50410	Supplies-Custodial	3546	\$249.94
1003021	A & A FIRE PROTECTION	08/09/2018	50323	R&M Serv-Plant Serv	3547	\$1,668.64
1003021	A & A FIRE PROTECTION	08/09/2018	50329	Other - Property Serv	3547	\$2,280.00
1003917	CLASSROOM DIRECT	08/09/2018	50410	Supplies	3548	\$822.77
1003927	SCHOOL SPECIALTY, INC.	08/09/2018	50410	Supplies	3548	\$1,589.38
1004812	ADVANCED DOOR SYSTEMS, INC.	08/09/2018	50520	ConstructionServices Buildings Capitalize	160180	\$4,593.33
1013340	AERIE DOCUMENT SOLUTIONS INC	08/09/2018	50395	Digitalization For As-Built Drawings	160181	\$8,880.00
1045910	ALBERT, SHAYLA	08/09/2018	50311	Instructional Services	160182	\$135.80
1003590	AMERICAN SECURITY GREENVILLE	08/09/2018	50329	Other - Property Serv	160183	\$6,493.40
1003590	AMERICAN SECURITY GREENVILLE	08/09/2018	50395	Other Professional and Technical Services	160183	\$1,409.64
1000849	APPLE INC.	08/09/2018	50445	Technology and Software Supplies	160185	\$4,811.34
1000125	B & H PHOTO & ELECTRONICS CORP	08/09/2018	50540	Equipment Under 5000	160186	\$896.65
1013617	BELFLOWER, KRISTEN	08/09/2018	50395	Other Professional and Technical Services	160187	\$290.00
1045541	BELNICK RETAIL ,LLC	08/09/2018	50410	Supplies	160188	\$1,438.08
1013732	BENDER-BURKOT	08/09/2018	50410	Supplies	160189	\$166.41
1044888	BINSWANGER	08/09/2018	50323	R&M Serv-Plant Serv	160191	\$794.28
1011379	BOYD, CHANDLER L	08/09/2018	50395	Other Professional and Technical Services	160193	\$300.00
1002823	BRAINPOP LLC	08/09/2018	50345	Technology	160195	\$1,902.70
1045841	BREAKOUT, EDU	08/09/2018	50345	Technology	160196	\$2,544.00
1013690	BRIDGETEK SOLUTIONS LLC	08/09/2018	50345	Technology	160197	\$1,534.88
1013690	BRIDGETEK SOLUTIONS LLC	08/09/2018	50445	Technology and Software Supplies	160197	\$3,211.80
1012182	BRIDGEWAY SOLUTIONS, INC	08/09/2018	50410	Supplies	160198	\$1,397.36
1012674	BRIGMAN, LISA MCCOMBS	08/09/2018	50395	Other Professional and Technical Services	160199	\$992.50
1014404	BURNS, KATHLEEN K	08/09/2018	50311	Instructional Services	160202	\$3,825.00
1001752	CARNEGIE LEARNING, INC.	08/09/2018	50345	Technology	160203	\$25,148.40
1000169	CAROLINA ACOUSTICAL	08/09/2018	50520	ConstructionServices Buildings Capitalize	160204	\$840.00
1044570	CAROLINA WATER SERVICE INC	08/09/2018	50321	Public Utility Services (Excludes EnergySee 470)	160205	\$3,691.44
1046196	CELY, EMILY IZARD	08/09/2018	50311	Instructional Services	160206	\$630.00
1045681	CONDE SYSTEM, INC	08/09/2018	50410	Supplies	160208	\$313.27
1000339	CREGGER COMPANY INC	08/09/2018	50410	Supplies-HVAC supplies	160209	\$2,626.28
1002695	DELL MARKETING	08/09/2018	50545	TechnologyEquipment Under 5000	160213	\$4,210.31
1045497	OVERHEAD DOOR CO GREENVILLE	08/09/2018	50520	ConstructionServices Buildings Capitalize	160214	\$4,923.67
1009075	DISCOVERY EDUCATION	08/09/2018	50312	Instructional Programs Improvement Services	160216	\$15,000.00
1000838	DUKE POWER	08/09/2018	50470	Energy-Electricity	160217	\$1,667.37

1000096	EBSCO	08/09/2018	50440	Periodicals	160218	\$251.72
1002517	EMEDIA GROUP	08/09/2018	50360	Printing and Binding	160219	\$795.00
1014215	EMERY'S TREE SERVICE, INC.	08/09/2018	50323	R&M Grounds	160220	\$9,375.00
1045031	ESSENTIAL LIGHTING SOLUTIONS	08/09/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	160221	\$932,201.55
1008333	FLOCABULARY, INC	08/09/2018	50345	Technology	160223	\$2,120.00
1045840	FOAMJAC, LLC	08/09/2018	50520	ConstructionServices Buildings Capitalize	160224	\$6,975.00
1002662	FOUNTAIN INN NATURAL GAS SYSTE	08/09/2018	50470	Energy-Gas	160226	\$1,300.03
1008178	GLYN C BABB PAINT CONTRACTOR	08/09/2018	50323	R&M Serv-Painting Serv	160227	\$88,976.00
1005979	GREENVILLE COUNTY ALARM BILLIN	08/09/2018	50399	Miscellaneous Purchased Services	160228	\$150.00
1000458	GREENVILLE COUNTY SOLID WASTE	08/09/2018	50580	Mobile Classrooms Construction Non Capitalize	160229	\$111.28
1003102	GREER, JENNIFER CARON	08/09/2018	50395	Other Professional and Technical Services	160230	\$620.00
1010965	H2L CONSULTING ENGINEERS	08/09/2018	50520	ConstructionServices Arch Fees Capitalize	160231	\$15,630.00
1006135	HARTMAN PUBLISHING INC.	08/09/2018	50420	Textbooks	160232	\$885.65
1003236	HAWKINS TOWING INC.	08/09/2018	50323	R&M Serv-Vehicle Serv	160233	\$740.00
1005742	HEINEMANN	08/09/2018	50312	Instructional Programs Improvement Services	160234	\$17,400.00
1008894	HOLDEN CARPET SERVICE OF COLUM	08/09/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	160235	\$42,291.00
1010525	IXL LEARNING, INC	08/09/2018	50345	Technology	160237	\$6,413.00
1011353	J & R FENCE CO	08/09/2018	50410	Supplies-Grounds	160238	\$870.00
1007453	JA PIPER ROOFING CO	08/09/2018	50323	Repairs and Maintenance Services	160239	\$750.00
1006341	KELLY, JANET J.	08/09/2018	50311	Instructional Services	160241	\$3,825.00
1001507	KELVIN ELECTRONICS	08/09/2018	50410	Supplies	160242	\$115.54
1001618	LAERDAL MEDICAL CORPORATION	08/09/2018	50410	Supplies	160243	\$574.93
1000069	LANDSCAPER'S SUPPLY OF G'VILLE	08/09/2018	50410	Supplies-Custodial	160245	\$351.83
1003798	LEARNING A-Z	08/09/2018	50345	Technology	160246	\$2,287.35
1003404	MDI GROUP	08/09/2018	50395	Other Professional and Technical Services	160248	\$3,000.00
1012558	MARTIN, JEAN L.	08/09/2018	50395	Other Professional and Technical Services	160249	\$175.00
1002792	MULTI HEALTH SYSTEMS, INC.	08/09/2018	50410	Supplies-Testing	160252	\$11,378.95
1011749	NATIONAL AUTISM RESOURCES INC	08/09/2018	50410	Supplies	160253	\$501.12
1046285	NCDA	08/09/2018	50410	Supplies	160254	\$2,846.60
1001763	NETWORK CONTROLS & ELECTRIC	08/09/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	160255	\$177,652.58
1045117	PATTERSON, LINDA S.	08/09/2018	50395	Other Professional and Technical Services	160257	\$575.00
1046029	PIEDMONT CONCRETE PRODUCTS,INC	08/09/2018	50520	ConstructionServices Buildings Capitalize	160259	\$1,240.53

1003614	PIEDMONT NATURAL GAS	08/09/2018	50470	Energy-Gas	160260	\$1,217.43
1001021	PINE GROVE	08/09/2018	50313	Student Services	160261	\$17,267.20
1013168	REYNOLDS, HALEY	08/09/2018	50395	Other Professional and Technical Services	160263	\$505.00
1002408	ROBBINS TIRE SERVICE, INC.	08/09/2018	50323	R&M Serv-Vehicle Serv	160264	\$2,839.74
1013936	SAFEPLANS, LLC	08/09/2018	50314	Staff Services	160266	\$34,000.00
1008098	SC ASSOC AGRICULTURAL EDUCATOR	08/09/2018	50332	Travel - Registration	160268	\$185.00
1012098	SC DEPT OF EDUCATION	08/09/2018	50345	Technology	160269	\$1,125.00
1002957	SMITH METAL FAB, INC.	08/09/2018	50410	Supplies-Routine Maintenance	160272	\$121.90
1002318	SOUTHEASTERN PAPER GROUP	08/09/2018	50410	Supplies-Custodial	160273	\$1,461.50
1002045	SOUTHERN PAINT.& MAINT.SPECIAL	08/09/2018	50323	R&M Serv-Painting Serv	160274	\$258,500.00
1045713	STRICKLAND, LASHONE LATAE	08/09/2018	50311	Instructional Services	160275	\$465.60
1045575	THOMPSON, NICKI	08/09/2018	50395	Other Professional and Technical Services	160289	\$480.00
1002312	TRANE US, INC	08/09/2018	50410	Supplies-HVAC supplies	160290	\$1,708.86
1000494	UNITED CHEMICAL AND SUPPLY INC	08/09/2018	50410	Supplies-Custodial	160291	\$2,824.09
1015159	UNITED REFRIGERATION INC	08/09/2018	50410	Supplies-HVAC supplies	160292	\$2,608.16
1010074	UPSTATE AHEC	08/09/2018	50640	Organization Membership Dues and Fees (Professional)	160293	\$2,926.25
1002075	US POST OFFICE BERE A	08/09/2018	50410	Supplies	160294	\$100.00
1011740	WILSON, LEE ANN	08/09/2018	50395	Other Professional and Technical Services	160300	\$330.00
1003294	WOODRUFF, NANCY	08/09/2018	50395	Other Professional and Technical Services	160301	\$1,477.50
1000130	BALLENTINE EQUIPMENT COMPANY	08/14/2018	50545	TechnologyEquipment Under 5000	77689	\$2,305.43
1004788	SHARP BUSINESS SYSTEMS	08/14/2018	50410	Supplies	77690	\$404.13
1005276	GREENVILLE COUNTY SCHOOLS	08/14/2018	50340	Communication	77691	\$2,771.88
1014793	PYE-BARKER FIRE & SAFETY, INC	08/14/2018	50323	Repairs and Maintenance Services	77692	\$3,900.00
1015159	UNITED REFRIGERATION INC	08/14/2018	50323	Repairs and Maintenance Services	77693	\$2,833.78
1003590	AMERICAN SECURITY GREENVILLE	08/14/2018	50329	Other - Property Serv	160495	\$5,728.85
1003590	AMERICAN SECURITY GREENVILLE	08/14/2018	50395	Other Professional and Technical Services	160495	\$1,181.06
1004689	B.E. PUBLISHING	08/14/2018	50345	Technology	160498	\$449.95
1004689	B.E. PUBLISHING	08/14/2018	50420	Textbooks	160498	\$2,569.82
1045541	BELNICK RETAIL ,LLC	08/14/2018	50410	Supplies	160500	\$479.36
1013690	BRIDGETEK SOLUTIONS LLC	08/14/2018	50545	TechnologyEquipment Communications Equipment Capitalize	160505	\$1,240.20
1000160	BURMAX COMPANY INC	08/14/2018	50410	Supplies	160507	\$659.78
1000164	CAMCOR	08/14/2018	50410	Supplies	160508	\$2,235.17
1005616	CITY OF MAULDIN	08/14/2018	50395	Other Professional and Technical Services	160511	\$1,856.82
1005616	CITY OF MAULDIN	08/14/2018	50395	Prof Tech Srvc-SRO Contracts	160511	\$8,333.34
1000320	CRAIG GAULDEN DAVIS,INC	08/14/2018	50520	ConstructionServices Arch Fees Capitalize	160512	\$30,637.00

1000332	CRANDALL CORPORATION	08/14/2018	50395	Prof Tech Srvc-Chemical Disposal	160513	\$15,550.00
1000020	DEMCO, INC.	08/14/2018	50410	Supplies	160514	\$418.25
1002726	ECHOLS OIL CO.	08/14/2018	50410	Supplies-Vehicle fuel	160517	\$24,517.27
1002417	FRINGE BENEFITS MANGEMENT COMP	08/14/2018	20412	Health Savings - Deductible	160518	\$250.00
1002417	FRINGE BENEFITS MANGEMENT COMP	08/14/2018	20412	Out of Pocket Medical	160518	\$991.67
1001387	GREENE FINNEY, LLP	08/14/2018	50315	Management Services	160520	\$680.00
1010965	H2L CONSULTING ENGINEERS	08/14/2018	50395	Other Professional and Technical Services	160525	\$600.00
1001104	HARCOURT OUTLINES, INC.	08/14/2018	50410	Supplies	160526	\$645.64
1003236	HAWKINS TOWING INC.	08/14/2018	50395	Other Professional and Technical Services	160527	\$240.00
1010880	HULSEY MCCORMICK & WALLACE INC	08/14/2018	50395	Other Professional and Technical Services	160531	\$2,500.00
1007453	JA PIPER ROOFING CO	08/14/2018	50323	Repairs and Maintenance Services	160534	\$1,875.00
1013564	KIDCARPET.COM	08/14/2018	50410	Supplies	160535	\$3,524.43
1014188	KROFF CHEMICAL COMPANY INC	08/14/2018	50323	R&M Preventative Maintenance	160537	\$3,462.49
1001245	LEARNING LABS, INC.	08/14/2018	50410	Supplies	160538	\$573.96
1004914	MHC SOFTWARE, INC	08/14/2018	50345	Technology	160542	\$23,976.00
1044648	NEARPOD, INC	08/14/2018	50345	Technology	160544	\$3,450.00
1001870	OFFICE DEPOT, INC.	08/14/2018	50410	Supplies	160546	\$100.01
1003614	PIEDMONT NATURAL GAS	08/14/2018	50470	Energy-Gas	160547	\$3,338.17
1000062	SC DEPARTMENT OF CORRECTIONS	08/14/2018	50540	Equipment Under 5000	160550	\$1,764.00
1000758	SC EMPLOYMENT SECURITY COMMISS	08/14/2018	50260	Unemployment Compensation Tax	160551	\$6,956.24
1002936	SILMAR ELECTRONICS, INC.	08/14/2018	50545	TechnologyEquipment Communications Equipment Capitalize	160554	\$33,081.35
1000377	STATE DEPARTMENT OF EDUCATION	08/14/2018	50660	Pupil Activity	160556	\$2,026.16
1003196	TANDUS CENTIVA INC.	08/14/2018	50410	Supplies-Routine Maintenance	160557	\$615.47
1008311	THE HARPER CORP GEN CONTRACTOR	08/14/2018	50520	ConstructionServices Buildings Capitalize	160558	\$158,125.11
1000756	W.W. GRAINGER	08/14/2018	50540	Equipment Under 5000	160560	\$2,562.38
1002049	DUKE ENERGY CORP.	08/14/2018	50470	Energy-Electricity	8072018	\$313,554.58
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	08/16/2018	50323	Repairs and Maintenance Services	77695	\$1,148.00
1000130	BALLENTINE EQUIPMENT COMPANY	08/16/2018	50323	Repairs and Maintenance Services	77696	\$3,678.71
1000130	BALLENTINE EQUIPMENT COMPANY	08/16/2018	50540	Equipment Under 5000	77696	\$8,892.25

1000142	BLACK ELECTRICAL SUPPLY INC	08/16/2018	50323	Repairs and Maintenance Services	77697	\$1,152.52
1012934	SAF-GARD SAFETY SHOE CO.	08/16/2018	50490	Other Supplies and Materials	77698	\$874.91
1013600	PIED COCA-COLA BTL PARTNERSHIP	08/16/2018	50460	Food Purchases	77699	\$540.00
1014793	PYE-BARKER FIRE & SAFETY, INC	08/16/2018	50323	Repairs and Maintenance Services	77700	\$10,725.00
1003033	AMAZON.COM	08/16/2018	50410	Supplies	160566	\$2,017.56
1003590	AMERICAN SECURITY GREENVILLE	08/16/2018	50395	Other Professional and Technical Services	160567	\$523.58
1046191	ATHLETICS PRO CORP	08/16/2018	50410	Supplies	160568	\$3,615.85
1000125	B & H PHOTO & ELECTRONICS CORP	08/16/2018	50540	Equipment Under 5000	160569	\$209.87
1045475	BELL, JANET RHUE	08/16/2018	50314	Staff Services	160572	\$1,350.28
1005344	BEST BUY	08/16/2018	50410	Supplies	160573	\$111.27
1044888	BINSWANGER	08/16/2018	50323	R&M Serv-Plant Serv	160574	\$632.20
1000145	BLUE RIDGE RURAL WATER COMPANY	08/16/2018	50321	Public Utility Services (Excludes EnergySee 470)	160576	\$4,283.40
1045876	BOYKIN, CRAIG J.	08/16/2018	50312	Instructional Programs Improvement Services	160577	\$1,000.00
1007840	BRUCE AIR FILTER CO	08/16/2018	50410	Supplies-Filters	160578	\$2,415.00
1001752	CARNEGIE LEARNING, INC.	08/16/2018	50345	Technology	160580	\$9,760.66
1000752	CAROLINA BIOLOGICAL SUPPLY CO	08/16/2018	50410	Supplies	160581	\$1,371.20
1011430	CAROLINA KITCHEN AND CATERING	08/16/2018	50660	Pupil Activity	160582	\$176.55
1001829	CITY OF GREENVILLE POLICE DEPT	08/16/2018	50395	Prof Tech Srvc-SRO Contracts	160584	\$28,977.20
1017406	CITY OF TRAVELERS REST	08/16/2018	50395	Prof Tech Srvc-SRO Contracts	160585	\$14,000.00
1000320	CRAIG GAULDEN DAVIS,INC	08/16/2018	50520	ConstructionServices Arch Fees Reimb Capitalize	160588	\$5,314.96
1000838	DUKE POWER	08/16/2018	50470	Energy-Electricity	160593	\$1,100.85
1011933	FIND GREAT PEOPLE, LLC	08/16/2018	50395	Other Professional and Technical Services	160600	\$414.00
1000910	FRANKLIN COVEY	08/16/2018	50410	Supplies	160602	\$10,350.00
1008178	GLYN C BABB PAINT CONTRACTOR	08/16/2018	50323	R&M Serv-Painting Serv	160604	\$10,500.00
1005979	GREENVILLE COUNTY ALARM BILLIN	08/16/2018	50399	Miscellaneous Purchased Services	160605	\$100.00
1000465	GREENVILLE TECHNICAL COLLEGE	08/16/2018	50325	Rentals	160606	\$12,786.00
1008894	HOLDEN CARPET SERVICE OF COLUM	08/16/2018	50399	Miscellaneous Purchased Services	160613	\$9,365.00
1000539	HOUGHTON MIFFLIN HARCOURT PUBL	08/16/2018	50410	Supplies	160614	\$267.90
1001738	INGLES MARKET INC	08/16/2018	50410	Supplies	160618	\$1,262.15
1000557	JANITOR'S WHOLESALE SUPPLY	08/16/2018	50410	Supplies-Custodial	160620	\$197.20
1000069	LANDSCAPER'S SUPPLY OF G'VILLE	08/16/2018	50410	Supplies-Custodial	160624	\$338.35
1000210	LAURENS ELECTRIC COOPERATIVE	08/16/2018	50470	Energy-Electricity	160625	\$13,893.47
1003146	LEXINGTON SCHOOL DIST.#1	08/16/2018	50720	Transits	160629	\$1,039.54

1003404	MDI GROUP	08/16/2018	50395	Other Professional and Technical Services	160631	\$3,000.00
1015054	MASHBURN CONSTRUCTION CO. INC	08/16/2018	50520	ConstructionServices Buildings Capitalize	160632	\$139,715.00
1001495	MASSTAR SIGNS, INC.	08/16/2018	50520	ConstructionServices Buildings Capitalize	160633	\$3,403.50
1013272	MICROTEL INN & SUITES BY WINDH	08/16/2018	50332	Travel - Lodging	160639	\$17,598.90
1045572	MIKE BOLING ENGINEERING, LLC	08/16/2018	50395	Other Professional and Technical Services	160640	\$3,960.00
1000189	MINUTEMAN PRESS	08/16/2018	50360	Printing and Binding	160641	\$850.87
1001763	NETWORK CONTROLS & ELECTRIC	08/16/2018	50395	Digitalization For As-Built Drawings	160645	\$346.57
1014501	NEW TECHNOLOGY NETWORK , LLC	08/16/2018	50345	Technology	160646	\$93,575.00
1008308	NEWBERRY COUNTY SCHOOL DIST	08/16/2018	50720	Transits	160647	\$1,333.68
1044741	NEWSELA, INC	08/16/2018	50345	Technology	160648	\$6,500.00
1000299	NFUSSD	08/16/2018	50640	Organization Membership Dues and Fees (Professional)	160649	\$4,000.00
1046155	NIXON POWER SERVICES , LLC	08/16/2018	50520	ConstructionServices Buildings Capitalize	160651	\$64,516.90
1005949	ONTARIO INVESTMENTS, INC.	08/16/2018	50345	Tech Svc-Copier Contract	160654	\$1,948.29
1005949	ONTARIO INVESTMENTS, INC.	08/16/2018	50345	Tech Svc-Copier Contract	160655	\$14,473.49
1003614	PIEDMONT NATURAL GAS	08/16/2018	50470	Energy-Gas	160660	\$19,184.80
1003238	PMA MANAGEMENT CORP.	08/16/2018	50315	Management Services	160661	\$2,000.00
1013517	POSITIVE OUTLOOK PAINTING	08/16/2018	50323	R&M Serv-Painting Serv	160662	\$15,000.00
1001079	PRESENTATION SYSTEMS SOUTH,INC	08/16/2018	50410	Supplies	160663	\$796.07
1001573	REALLY GOOD STUFF	08/16/2018	50410	Supplies	160665	\$606.37
1046300	RESTORATIVE JUSTICE EDUCATION	08/16/2018	50332	Travel - Registration	160666	\$650.00
1002408	ROBBINS TIRE SERVICE, INC.	08/16/2018	50410	Supplies-Lawn Equip Repair	160667	\$3,411.80
1046192	ROGERS GROUP, INC.	08/16/2018	50520	ConstructionServices Buildings Capitalize	160668	\$94,794.85
1046314	ROTHSTEIN LAW FIRM, PA	08/16/2018	50651	Litigation and Settlements	160671	\$5,000.00
1010076	SC ASSOC ATTENDANCE SUPERVISOR	08/16/2018	50332	Travel - Registration	160675	\$625.00
1004949	SC DEPARTMENT OF JUVENILE JUST	08/16/2018	50720	Transits	160676	\$3,195.15
1004788	SHARP BUSINESS SYSTEMS	08/16/2018	50345	Tech Svc-Copier Contract	160677	\$956.98
1001731	SOUTH CAROLINA RETIREMENT SYST	08/16/2018	20412	Employer Retirement Payable	160679	\$109.55
1003802	STICKY FINGERS	08/16/2018	50490	Supplies Food and Meals	160680	\$1,717.20
1017374	SUMMIT ENGINEER'N & TESTIN INC	08/16/2018	50395	Other Professional and Technical Services	160681	\$315.00
1011405	THE FLIPPEN GROUP, LLC	08/16/2018	50332	Travel - Registration	160683	\$600.00
1000461	GREENVILLE NEWS	08/16/2018	50350	Advertising	160684	\$241.74
1000490	U S POST OFFICE-W WASHINGTON	08/16/2018	50410	Supplies	160688	\$196.00

1000494	UNITED CHEMICAL AND SUPPLY INC	08/16/2018	50410	Supplies-Custodial	160689	\$1,238.79
1045980	US-ANALYTICS SOLUTIONS GRP LLC	08/16/2018	50312	Instructional Programs Improvement Services	160691	\$10,700.00
1001711	YOUNG OFFICE ENVIRONMENTS	08/16/2018	50399	Miscellaneous Purchased Services	160696	\$4,967.00
1000567	FOLLETT SCHOOL SOLUTIONS	08/17/2018	50445	Technology and Software Supplies	3549	\$300.44
1000721	FORMS & SUPPLY, INC.	08/17/2018	20410	Inventory Recd not Vouchered	3550	\$174,456.10
1000721	FORMS & SUPPLY, INC.	08/17/2018	50410	Supplies	3550	\$1,194.19
1003021	A & A FIRE PROTECTION	08/17/2018	50323	R&M Serv-Plant Serv	3551	\$1,502.05
1003021	A & A FIRE PROTECTION	08/17/2018	50329	Other - Property Serv	3551	\$2,760.00
1003927	SCHOOL SPECIALTY, INC.	08/17/2018	50410	Supplies	3552	\$178.40
1003590	AMERICAN SECURITY GREENVILLE	08/21/2018	50395	Other Professional and Technical Services	160698	\$1,019.69
1013732	BENDER-BURKOT	08/21/2018	50410	Supplies	160699	\$105.41
1000145	BLUE RIDGE RURAL WATER COMPANY	08/21/2018	50321	Public Utility Services (Excludes EnergySee 470)	160700	\$2,809.66
1007840	BRUCE AIR FILTER CO	08/21/2018	50410	Supplies-Filters	160701	\$6,212.85
1015196	CAROLINA SPORTS FLOORS, LLC	08/21/2018	50399	Miscellaneous Purchased Services	160702	\$74,070.00
1046017	COLLINS, TYLER	08/21/2018	50395	Other Professional and Technical Services	160703	\$960.00
1003024	COUNTY OF GREENVILLE SRO	08/21/2018	50395	Prof Tech Srvc-SRO Contracts	160704	\$243,433.23
1013062	CROWN GLOBAL CONSULTING	08/21/2018	50314	Staff Services	160705	\$450.00
1014215	EMERY'S TREE SERVICE, INC.	08/21/2018	50323	R&M Grounds	160707	\$625.00
1045031	ESSENTIAL LIGHTING SOLUTIONS	08/21/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	160708	\$147,765.00
1000910	FRANKLIN COVEY	08/21/2018	50410	Supplies	160711	\$4,572.70
1001304	GRAINGER	08/21/2018	50545	TechnologyEquipment Under 5000	160715	\$8,135.71
1014385	GRAY, KIMBERLY	08/21/2018	50311	Instructional Services	160716	\$750.00
1005742	HEINEMANN	08/21/2018	50410	Supplies	160720	\$1,838.10
1000539	HOUGHTON MIFFLIN HARCOURT PUBL	08/21/2018	50410	Supplies-Testing	160721	\$207.32
1013203	JACKSON, JONATHAN	08/21/2018	50311	Instructional Services	160726	\$271.60
1000956	JOHN DEERE COMPANY	08/21/2018	50540	Equipment Over 5000	160727	\$9,519.34
1046297	JOHNSON CONTROLS FIRE PROTECTI	08/21/2018	50329	Other - Property Serv	160728	\$1,676.63
1002589	KADI MEDICAL SERVICES	08/21/2018	50345	Technology	160731	\$140.00
1003798	LEARNING A-Z	08/21/2018	50345	Technology	160733	\$329.85
1000113	LOWE'S OF GREENVILLE	08/21/2018	50580	Mobile Classrooms Construction Non Capitalize	160735	\$6,607.70
1000640	MACGILL & CO.	08/21/2018	50410	Supplies	160736	\$1,004.88
1005675	MARIANNA INDUSTRIES, INC	08/21/2018	50410	Supplies	160737	\$119.84
1001495	MASSTAR SIGNS, INC.	08/21/2018	50530	Improvements Other Than Buildings Capitalize	160738	\$14,189.00
1001354	MCCORMICK'S GROUP, LLC	08/21/2018	50540	Equipment Musical Instruments Non Capitalize	160739	\$2,256.70

1004523	METROPOLITAN SEWER SUB DISTRIC	08/21/2018	50321	Public Utility Services (Excludes EnergySee 470)	160741	\$15,000.00
1005731	MUSICAL INNOVATIONS	08/21/2018	50323	Repairs and Maintenance Services	160743	\$2,030.00
1002203	NAPA AUTO PARTS	08/21/2018	50410	Supplies	160744	\$471.25
1011749	NATIONAL AUTISM RESOURCES INC	08/21/2018	50410	Supplies	160745	\$469.99
1045860	NETWORKFLEET, INC	08/21/2018	50345	Technology	160746	\$132.22
1005243	NORTH GREENVILLE UNIVERSITY	08/21/2018	50360	Printing and Binding	160747	\$8,472.56
1001870	OFFICE DEPOT, INC.	08/21/2018	50410	Supplies	160748	\$2,969.39
1005949	ONTARIO INVESTMENTS, INC.	08/21/2018	50345	Tech Srvc-Copier Contract	160749	\$29,580.88
1012608	OUR EYES WERE OPENED, INC.	08/21/2018	50312	Instructional Programs Improvement Services	160750	\$1,000.00
1000795	PAR	08/21/2018	50410	Supplies-Testing	160753	\$3,969.59
1009112	POCKET NURSE ENTERPRISES, INC	08/21/2018	50410	Supplies	160755	\$421.09
1014435	PRAXAIR DISTRIBUTING INC	08/21/2018	50410	Supplies	160756	\$202.25
1000245	PRESORT PLUS INC	08/21/2018	50360	Printing and Binding	160757	\$2,853.13
1002240	PROJECT LEAD THE WAY, INC.	08/21/2018	50410	Supplies	160758	\$880.79
1000886	PUBLIX	08/21/2018	50410	Supplies	160760	\$118.09
1045223	QUICK COPY PRINT CENTER, LLC	08/21/2018	50360	Printing and Binding	160761	\$3,592.26
1000305	QUILL CORPORATION	08/21/2018	50410	Supplies	160762	\$743.06
1001182	SC DEPT OF EDUCATION TRANSPORT	08/21/2018	50323	Repairs and Maintenance Services	160764	\$1,554.63
1045621	SCAMLE	08/21/2018	50640	Organization Membership Dues and Fees (Professional)	160765	\$2,950.00
1005634	SCHOOL DATEBOOKS, INC	08/21/2018	50410	Supplies	160766	\$839.42
1000675	SCHOOL NURSE SUPPLY	08/21/2018	50410	Supplies	160767	\$583.17
1002294	SCHOOL OUTFITTERS	08/21/2018	50410	Supplies	160768	\$158.87
1008284	SCHOOL'S IN, LLC	08/21/2018	50410	Supplies	160769	\$714.88
1004788	SHARP BUSINESS SYSTEMS	08/21/2018	50345	Tech Srvc-Copier Contract	160771	\$2,910.15
1003265	SIGNS BY TOMORROW	08/21/2018	50360	Printing and Binding	160773	\$3,815.68
1000374	SOCAR CHEMICAL COMPANY	08/21/2018	50410	Supplies-Custodial	160775	\$265.00
1002318	SOUTHEASTERN PAPER GROUP	08/21/2018	20410	Inventory Recd not Vouchered	160776	\$115,869.86
1002318	SOUTHEASTERN PAPER GROUP	08/21/2018	50410	Supplies-Custodial	160776	\$2,322.63
1010480	SPARKFUN ELECTRONICS	08/21/2018	50410	Supplies	160777	\$338.78
1001222	STAPLES ADVANTAGE	08/21/2018	50410	Supplies	160780	\$868.06
1004732	STAPLES GREER	08/21/2018	50410	Supplies	160781	\$166.41
1045544	STOCK-TRAK INC	08/21/2018	50345	Technology	160783	\$889.00
1017374	SUMMIT ENGINEER'N & TESTIN INC	08/21/2018	50395	Other Professional and Technical Services	160784	\$2,365.00
1014857	SW PROMOTIONS, LLC	08/21/2018	50410	Supplies	160786	\$3,776.25
1007348	TEACHER CREATED MATERIALS, INC	08/21/2018	50410	Supplies	160788	\$1,058.94
1011405	THE FLIPPEN GROUP, LLC	08/21/2018	50332	Travel - Registration	160789	\$590.00

1011405	THE FLIPPEN GROUP, LLC	08/21/2018	50410	Supplies	160789	\$5,940.00
1002429	THE SALVATION ARMY	08/21/2018	50490	Supplies Food and Meals	160790	\$3,816.00
1003382	TRUCOLOR	08/21/2018	50360	Printing and Binding	160791	\$234.56
1000494	UNITED CHEMICAL AND SUPPLY INC	08/21/2018	50410	Supplies-Custodial	160792	\$5,296.39
1000522	VERNIER SOFTWARE	08/21/2018	50445	Technology and Software Supplies	160793	\$770.91
1004973	VIRTUAL IMAGE TECHNOLOGY	08/21/2018	50395	Digitalization For As-Built Drawings	160794	\$2,278.46
1006819	W W WILLIAMS	08/21/2018	50323	R&M Serv-Vehicle Serv	160796	\$1,703.32
1014662	WARNER METALS, INC.	08/21/2018	50410	Supplies	160797	\$397.50
1001386	ZANER-BLOSER	08/21/2018	50410	Supplies	160799	\$3,646.79
1045968	BRIGHT MORNING CONSULTING, INC	08/21/2018	50332	Travel - Registration	160800	\$3,400.00
1000066	LAKESHORE LEARNING MATERIALS	08/23/2018	50410	Supplies	3553	\$859.22
1000264	COMMUNICATION SERVICE CENTER I	08/23/2018	50323	R&M Serv-Equipment Repair Serv	3554	\$310.49
1000567	FOLLETT SCHOOL SOLUTIONS	08/23/2018	50430	Library Books and Materials	3555	\$1,397.82
1000721	FORMS & SUPPLY, INC.	08/23/2018	20410	Inventory Recd not Vouchered	3556	\$4,184.88
1000721	FORMS & SUPPLY, INC.	08/23/2018	50410	Supplies	3556	\$3,682.22
1000721	FORMS & SUPPLY, INC.	08/23/2018	50445	Technology and Software Supplies	3556	\$361.08
1002041	THYSSENKRUPP ELEVATOR	08/23/2018	50323	R&M Serv-Elevator Serv	3557	\$8,944.00
1002887	GREENVILLE OFFICE SUPPLY	08/23/2018	50410	Supplies	3558	\$2,236.60
1002336	PREMIER AGENDAS INC	08/23/2018	50360	Printing and Binding	3559	\$4,134.53
1003021	A & A FIRE PROTECTION	08/23/2018	50323	R&M Serv-Plant Serv	160802	\$364.57
1004014	ACT, INC.	08/23/2018	50395	Other Professional and Technical Services	160804	\$119,075.00
1045910	ALBERT, SHAYLA	08/23/2018	50311	Instructional Services	160805	\$174.60
1000081	ALLEGRA PRINTING	08/23/2018	50360	Printing and Binding	160806	\$164.30
1005220	ANDERSON UNIVERSITY	08/23/2018	50373	Tuition to other Entity	160807	\$1,000.00
1045365	APPLIED BEHAVIOR CONSULT LLC	08/23/2018	50312	Instructional Programs Improvement Services	160809	\$1,500.00
1001705	AT&T	08/23/2018	50340	Comm Srvc-Landlines	160810	\$29,393.65
1000125	B & H PHOTO & ELECTRONICS CORP	08/23/2018	50410	Supplies	160811	\$316.94
1004689	B.E. PUBLISHING	08/23/2018	50445	Technology and Software Supplies	160812	\$132.85
1045541	BELNICK RETAIL ,LLC	08/23/2018	50410	Supplies	160813	\$419.61
1046193	BREAUX, ANNETTE L	08/23/2018	50312	Instructional Programs Improvement Services	160816	\$5,273.33
1012671	CAMPBELL, KRISTEN E.	08/23/2018	50395	Other Professional and Technical Services	160817	\$420.00
1001752	CARNEGIE LEARNING, INC.	08/23/2018	50345	Technology	160818	\$4,605.72
1046196	CELY, EMILY IZARD	08/23/2018	50311	Instructional Services	160820	\$180.00
1011120	CHANNING BETE COMPANY INC	08/23/2018	50410	Supplies	160821	\$689.37
1002112	COLLEGE BOARD	08/23/2018	50395	Other Professional and Technical Services	160822	\$110,085.00
1002224	DECKER INC.	08/23/2018	50410	Supplies-Custodial	160825	\$293.86
1010470	DEPT OF HOMELAND SECURITY	08/23/2018	50395	Other Professional and Technical Services	160826	\$460.00

1046316	DEXON COMPUTER, INC	08/23/2018	50410	Supplies	160828	\$178.08
1005827	DISCOUNT SCHOOL SUPPLY	08/23/2018	50410	Supplies	160829	\$612.54
1000838	DUKE POWER	08/23/2018	50470	Energy-Electricity	160830	\$113.27
1014215	EMERY'S TREE SERVICE, INC.	08/23/2018	50323	R&M Grounds	160832	\$250.00
1011933	FIND GREAT PEOPLE, LLC	08/23/2018	50395	Other Professional and Technical Services	160833	\$513.36
1008286	FRONTIER COMMUNICATIONS	08/23/2018	50340	Comm Srvc-Landlines	160834	\$2,569.62
1001324	GALE GROUP	08/23/2018	50445	Technology and Software Supplies	160835	\$2,118.70
1001304	GRAINGER	08/23/2018	50410	Supplies	160836	\$880.66
1001304	GRAINGER	08/23/2018	50540	Equipment Over 5000	160836	\$8,740.84
1001304	GRAINGER	08/23/2018	50540	Equipment Under 5000	160836	\$2,529.03
1001780	HALLIGAN MAHONEY & WILLIAMS	08/23/2018	50319	Legal Services	160841	\$3,306.25
1002172	HAYNSWORTH SINKLER BOYD, P.A.	08/23/2018	50395	Other Professional and Technical Services	160842	\$3,800.00
1000539	HOUGHTON MIFFLIN HARCOURT PUBL	08/23/2018	50410	Supplies	160845	\$735.30
1003701	IB SOURCE, INC.	08/23/2018	50410	Supplies	160846	\$696.42
1008012	ICE MILLER, LLP	08/23/2018	50395	Other Professional and Technical Services	160847	\$2,500.00
1001738	INGLES MARKET INC	08/23/2018	50410	Supplies	160848	\$432.85
1001142	INTERNATIONAL BACCALAUREATE	08/23/2018	50410	Supplies-Testing	160849	\$11,650.00
1000557	JANITOR'S WHOLESALE SUPPLY	08/23/2018	50410	Supplies-Custodial	160850	\$6,778.52
1044745	JOURNEYED.COM, INC	08/23/2018	50345	Technology	160852	\$5,250.00
1000210	LAURENS ELECTRIC COOPERATIVE	08/23/2018	50470	Energy-Electricity	160854	\$28,254.02
1015190	LEARN BY DOING, INC.	08/23/2018	50345	Technology	160855	\$3,498.00
1005469	LOWE'S -CHERRYDALE	08/23/2018	50410	Supplies-Custodial	160858	\$646.29
1044885	MASTERYCONNECT, INC	08/23/2018	50312	Instructional Programs Improvement Services	160860	\$2,500.00
1002311	MCDONALD, JANET	08/23/2018	50395	Other Professional and Technical Services	160861	\$525.00
1006732	MEDCO SUPPLY	08/23/2018	50410	Supplies	160862	\$761.26
1046311	MINIPCR	08/23/2018	50410	Supplies	160863	\$5,247.00
1000189	MINUTEMAN PRESS	08/23/2018	50360	Printing and Binding	160864	\$233.39
1000841	MOTOROLA INC	08/23/2018	50395	Other Professional and Technical Services	160865	\$265.20
1045369	MYSTERY SCIENCE, INC	08/23/2018	50345	Technology	160866	\$1,249.00
1005949	ONTARIO INVESTMENTS, INC.	08/23/2018	50345	Tech Srvc-Copier Contract	160867	\$12,663.89
1005949	ONTARIO INVESTMENTS, INC.	08/23/2018	50345	Technology	160867	\$1,232.70
1001075	ORANGEBURG SCHOOL DISTRICT FIV	08/23/2018	50720	Transits	160868	\$117.16
1009316	OSS, LLC	08/23/2018	50410	Supplies	160869	\$635.53
1003614	PIEDMONT NATURAL GAS	08/23/2018	50470	Energy-Gas	160870	\$8,572.09
1001573	REALLY GOOD STUFF	08/23/2018	50410	Supplies	160871	\$241.92
1045562	RECRUITING SOLUTIONS	08/23/2018	50395	Other Professional and Technical Services	160872	\$6,157.13
1011472	RTR KIDS RUGS	08/23/2018	50410	Supplies	160874	\$3,387.42

1046257	S&P HOUSEMOVING COMPANY, INC	08/23/2018	50580	Mobile Classrooms Leasing Non Capitalize	160875	\$24,662.86
1001240	SCHOOL HEALTH CORPORATION	08/23/2018	50410	Supplies	160877	\$177.33
1012924	SELECTIVE INSURANCE CO OF AMER	08/23/2018	50324	Prop Ins-Vehicle Fleet	160879	\$100,038.50
1012924	SELECTIVE INSURANCE CO OF AMER	08/23/2018	50324	Property Insurance	160879	\$321,404.50
1012924	SELECTIVE INSURANCE CO OF AMER	08/23/2018	50650	Liability/Tort Insurance	160879	\$233,991.00
1004788	SHARP BUSINESS SYSTEMS	08/23/2018	50345	Tech Srvc-Copier Contract	160880	\$472.73
1002318	SOUTHEASTERN PAPER GROUP	08/23/2018	50410	Supplies-Custodial	160884	\$580.69
1002322	SPIRIT TELECOM	08/23/2018	50340	Comm Srvc-Cellular	160886	\$636.85
1001222	STAPLES ADVANTAGE	08/23/2018	50410	Supplies	160888	\$886.42
1001091	STARKEY LABORATORIES	08/23/2018	50445	Technology and Software Supplies	160889	\$593.59
1045713	STRICKLAND, LASHONE LATAE	08/23/2018	50311	Instructional Services	160892	\$116.40
1013558	SYSCO COLUMBIA, LLC	08/23/2018	50410	Supplies	160893	\$304.81
1044797	TE21, INC	08/23/2018	50345	Technology	160894	\$1,042,475.00
1011405	THE FLIPPEN GROUP, LLC	08/23/2018	50332	Travel - Registration	160895	\$295.00
1000494	UNITED CHEMICAL AND SUPPLY INC	08/23/2018	50410	Supplies-Custodial	160896	\$2,926.90
1000484	WESTERN PSYCHOLOGICAL SERVICES	08/23/2018	50410	Supplies-Testing	160900	\$109.60
1008555	ST FRANCIS PHYSICIAN SERVICES	08/23/2018	50395	Prof Tech Srvc-Drug Testing	160902	\$9,867.98
1001386	ZANER-BLOSER	08/23/2018	50410	Supplies	160903	\$2,994.78
1002929	LANGSTON CHARTER MIDDLE SCHOOL	08/27/2018	50720	Transits	651	\$7,150.00
1012524	AIRGAS USA, LLC	08/28/2018	50410	Supplies	160939	\$1,202.25
1003033	AMAZON.COM	08/28/2018	50410	Supplies	160940	\$799.86
1003590	AMERICAN SECURITY GREENVILLE	08/28/2018	50329	Other - Property Serv	160941	\$12,258.16
1003590	AMERICAN SECURITY GREENVILLE	08/28/2018	50395	Other Professional and Technical Services	160941	\$3,291.22
1045463	AOTA	08/28/2018	50640	Organization Membership Dues and Fees (Professional)	160942	\$225.00
1000849	APPLE INC.	08/28/2018	50445	Technology and Software Supplies	160943	\$1,268.82
1000854	B.C. CANNON CO.	08/28/2018	50520	ConstructionServices Buildings Capitalize	160945	\$243.80
1002150	BARNES & NOBLE, INC.	08/28/2018	50410	Supplies	160946	\$2,611.35
1045541	BELNICK RETAIL ,LLC	08/28/2018	50410	Supplies	160949	\$973.78
1045607	BERCKEMEYER CONSULTING GRP,INC	08/28/2018	50410	Supplies	160951	\$121.85
1044888	BINSWANGER	08/28/2018	50323	R&M Serv-Plant Serv	160955	\$2,638.29
1045876	BOYKIN, CRAIG J.	08/28/2018	50312	Instructional Programs Improvement Services	160958	\$2,500.00

1005643	BROADWAY TECHNOLOGIES INC	08/28/2018	50445	Technology and Software Supplies	160959	\$5,537.00
1007840	BRUCE AIR FILTER CO	08/28/2018	50410	Supplies-Filters	160960	\$1,430.94
1013638	C.E. BOURNE & CO., INC.	08/28/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	160963	\$181,935.00
1007450	CANNON ROOFING	08/28/2018	50323	Repairs and Maintenance Services	160964	\$2,792.00
1001752	CARNEGIE LEARNING, INC.	08/28/2018	50410	Supplies	160965	\$550.00
1044977	CC&I SERVICES, LLC	08/28/2018	50395	Other Professional and Technical Services	160968	\$480.00
1011120	CHANNING BETE COMPANY INC	08/28/2018	50410	Supplies	160969	\$139.86
1046292	CHARACTERSTRONG, LLC	08/28/2018	50410	Supplies	160970	\$2,000.00
1046304	CMT INDUSTRIAL. SOLUTIONS,LLC	08/28/2018	50410	Supplies	160972	\$204.31
1002937	COOLE SCHOOL	08/28/2018	50410	Supplies	160973	\$1,279.95
1001886	COPY SPOT, INC.	08/28/2018	50395	Digitalization For As-Built Drawings	160974	\$129.85
1000339	CREGGER COMPANY INC	08/28/2018	50410	Supplies-Preventative Maint	160976	\$1,864.54
1000340	CRESCENT SUPPLY CO INC	08/28/2018	20410	Inventory Recd not Vouchered	160977	\$2,436.90
1002643	CULLUM SERVICES INC.	08/28/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	160978	\$101.00
1002224	DECKER INC.	08/28/2018	50410	Supplies	160979	\$191.68
1002726	ECHOLS OIL CO.	08/28/2018	50410	Supplies-Vehicle fuel	160985	\$3,578.42
1014215	EMERY'S TREE SERVICE, INC.	08/28/2018	50323	R&M Grounds	160986	\$9,125.00
1012221	ENCORE TECHNOLOGY GROUP	08/28/2018	50545	TechnologyEquipment Communications Equipment Capitalize	160987	\$308.73
1000765	FAULKNER AND ASSOCIATES	08/28/2018	50510	Land Appraisal	160990	\$1,000.00
1006291	FOOD EQUIPMENT CO	08/28/2018	50540	Equipment Under 5000	160995	\$3,352.79
1008286	FRONTIER COMMUNICATIONS	08/28/2018	50340	Communication	160997	\$213.04
1014975	GLYNLYON, INC	08/28/2018	50345	Technology	160998	\$75,000.00
1007263	GREATER GVL SANITATION COMM	08/28/2018	50329	Oth Prop Srv-Waste Management	161000	\$4,060.00
1007263	GREATER GVL SANITATION COMM	08/28/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	161000	\$580.00
1007263	GREATER GVL SANITATION COMM	08/28/2018	50580	Mobile Classrooms Construction Non Capitalize	161000	\$350.00
1005979	GREENVILLE COUNTY ALARM BILLIN	08/28/2018	50399	Miscellaneous Purchased Services	161002	\$150.00
1001112	GREENVILLE COUNTY TREASURER	08/28/2018	10110	Cash on Hand	161003	\$165,625.11
1000771	GUY BEATY	08/28/2018	50410	Supplies - IAQ	161006	\$234.38
1045433	H & H GLASS SERVICES,LLC (SC)	08/28/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	161007	\$57,830.04
1010965	H2L CONSULTING ENGINEERS	08/28/2018	50520	ConstructionServices Arch Fees Capitalize	161008	\$7,000.00
1005742	HEINEMANN	08/28/2018	50312	Instructional Programs Improvement Services	161009	\$14,500.00
1011353	J & R FENCE CO	08/28/2018	50410	Supplies-Grounds	161011	\$274.00
1012698	J. DAVIS CONSTRUCTION, INC.	08/28/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	161012	\$60,165.00

1007453	JA PIPER ROOFING CO	08/28/2018	50323	Repairs and Maintenance Services	161015	\$7,125.00
1007453	JA PIPER ROOFING CO	08/28/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	161015	\$428,160.60
1000557	JANITOR'S WHOLESALE SUPPLY	08/28/2018	50410	Supplies-Custodial	161016	\$2,628.96
1000557	JANITOR'S WHOLESALE SUPPLY	08/28/2018	50540	Equipment Under 5000	161016	\$3,127.00
1013515	JORDON CONSTRUCTION CO. LLC	08/28/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	161017	\$38,733.28
1045825	JORGENSEN LEARNING CENTER	08/28/2018	50395	Other Professional and Technical Services	161018	\$3,710.00
1001529	JUNIOR LIBRARY GUILD	08/28/2018	50430	Library Books and Materials	161019	\$2,829.00
1045576	LANGUAGE LINE SOLUTIONS	08/28/2018	50395	Other Professional and Technical Services	161021	\$948.32
1003798	LEARNING A-Z	08/28/2018	50345	Technology	161022	\$6,334.20
1000113	LOWE'S OF GREENVILLE	08/28/2018	50410	Supplies	161025	\$212.53
1000113	LOWE'S OF GREENVILLE	08/28/2018	50580	Mobile Classrooms Construction Non Capitalize	161025	\$3,540.83
1044885	MASTERYCONNECT, INC	08/28/2018	50312	Instructional Programs Improvement Services	161027	\$5,000.00
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	08/28/2018	50395	Other Professional and Technical Services	161030	\$7,453.75
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	08/28/2018	50520	ConstructionServices Arch Fees Capitalize	161031	\$1,495.00
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	08/28/2018	50520	ConstructionServices Arch Fees Reimb Capitalize	161031	\$2,631.25
1003404	MDI GROUP	08/28/2018	50395	Other Professional and Technical Services	161032	\$3,000.00
1002083	MOORE MEDICAL	08/28/2018	50410	Supplies	161034	\$220.73
1007593	MULCH MART OF POWDERSVILLE	08/28/2018	50323	R&M Mulch	161035	\$10,165.00
1013393	MUNTERS CORPORATION	08/28/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	161036	\$908.12
1008497	MUSIC & ARTS CENTER	08/28/2018	50410	Supplies	161037	\$1,390.72
1045972	MUSSMAN ARCHITECT, P.A.	08/28/2018	50520	ConstructionServices Arch Fees Capitalize	161038	\$1,200.00
1011749	NATIONAL AUTISM RESOURCES INC	08/28/2018	50410	Supplies	161040	\$287.81
1044648	NEARPOD, INC	08/28/2018	50345	Technology	161041	\$5,035.00
1001763	NETWORK CONTROLS & ELECTRIC	08/28/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	161043	\$37,241.54
1001763	NETWORK CONTROLS & ELECTRIC	08/28/2018	50520	ConstructionServices Buildings Capitalize	161043	\$10,380.00
1000318	OAKTREE PRODUCTS INC	08/28/2018	50410	Supplies	161044	\$342.60
1005949	ONTARIO INVESTMENTS, INC.	08/28/2018	50345	Tech Svc-Copier Contract	161045	\$4,473.41
1001970	PAXTON PATTERSON LLC	08/28/2018	50410	Supplies	161046	\$257.58
1000245	PRESORT PLUS INC	08/28/2018	50360	Printing and Binding	161049	\$1,125.10
1015165	PRESTON, TAMARA	08/28/2018	50430	Library Books and Materials	161050	\$935.00
1002240	PROJECT LEAD THE WAY, INC.	08/28/2018	50410	Supplies	161051	\$288.32
1002240	PROJECT LEAD THE WAY, INC.	08/28/2018	50332	Travel - Registration	161052	\$10,800.00

1002240	PROJECT LEAD THE WAY, INC.	08/28/2018	50640	Organization Membership Dues and Fees (Professional)	161052	\$44,500.00
1001053	PURCHASE POWER	08/28/2018	50410	Supplies	161053	\$3,000.00
1045223	QUICK COPY PRINT CENTER, LLC	08/28/2018	50360	Printing and Binding	161054	\$233.20
1000305	QUILL CORPORATION	08/28/2018	50410	Supplies	161055	\$540.55
1045532	RAPTOR TECHNOLOGIES, LLC	08/28/2018	50395	Other Professional and Technical Services	161057	\$7,830.00
1014727	RAYMOND ENGINEERING - GA, INC.	08/28/2018	50395	Other Professional and Technical Services	161058	\$7,367.87
1002557	REALITYWORKS, INC.	08/28/2018	50410	Supplies	161059	\$730.13
1009860	SARTAIN, SUSAN M	08/28/2018	50395	Other Professional and Technical Services	161063	\$360.00
1000056	SAUNDERS OFFICE SUPPLY	08/28/2018	50410	Supplies	161064	\$1,078.28
1000056	SAUNDERS OFFICE SUPPLY	08/28/2018	50445	Technology and Software Supplies	161064	\$542.28
1000675	SCHOOL NURSE SUPPLY	08/28/2018	50410	Supplies	161066	\$167.73
1000277	SHAR PRODUCTS COMPANY	08/28/2018	50410	Supplies	161067	\$1,907.86
1000829	SIMS, INC.	08/28/2018	50345	Technology	161069	\$1,800.00
1046295	SMIRTHWAITE USA LLC	08/28/2018	50540	Equipment Over 5000	161072	\$7,023.72
1000954	SMITH, SAMUEL	08/28/2018	50395	Other Professional and Technical Services	161073	\$115.00
1046205	SONOVA USA INC.	08/28/2018	50445	Technology and Software Supplies	161074	\$14,687.34
1002318	SOUTHEASTERN PAPER GROUP	08/28/2018	20410	Inventory Recd not Vouchered	161075	\$22,482.60
1002318	SOUTHEASTERN PAPER GROUP	08/28/2018	50410	Supplies-Custodial	161075	\$2,299.28
1044761	SPHERO, INC	08/28/2018	50410	Supplies	161077	\$1,515.68
1001222	STAPLES ADVANTAGE	08/28/2018	50410	Supplies	161078	\$276.29
1002763	STARFALL EDUCATION FOUNDATION	08/28/2018	50345	Technology	161079	\$286.20
1001588	STATE DEPARTMENT OF EDUCATION	08/28/2018	43571	State Priority Schools	161080	\$4,503.75
1000704	SUPER DUPER PUBLICATIONS INC	08/28/2018	50410	Supplies	161083	\$1,058.94
1045658	TALBOT TENNIS	08/28/2018	50520	ConstructionServices Buildings Capitalize	161084	\$38,000.00
1015047	TATE, LYNN G.	08/28/2018	50395	Other Professional and Technical Services	161086	\$505.00
1013285	TENNICO OF COLUMBIA, INC.	08/28/2018	50530	Improvements Other Than Buildings Capitalize	161088	\$213,884.00
1002312	TRANE US, INC	08/28/2018	50395	Other Professional and Technical Services	161090	\$37,672.75
1002312	TRANE US, INC	08/28/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	161090	\$1,040.00
1003382	TRUCOLOR	08/28/2018	50360	Printing and Binding	161092	\$681.32
1002829	ULINE, INC.	08/28/2018	50410	Supplies	161093	\$745.88
1000494	UNITED CHEMICAL AND SUPPLY INC	08/28/2018	50410	Supplies-Custodial	161094	\$12,296.98
1046287	UPSTATE FENCE COMPANY INC.	08/28/2018	50530	Improvements Other Than Buildings Capitalize	161096	\$19,480.00
1009029	VEX ROBOTICS, INC	08/28/2018	50410	Supplies	161097	\$525.53
1000479	WEST MUSIC COMPANY INC	08/28/2018	50410	Supplies	161098	\$1,733.10
1002398	WIGINGTON TURF	08/28/2018	50323	R&M Serv-Athletic Fields	161100	\$18,147.03

1002568	WILSON & ASSOCIATES	08/28/2018	50323	R&M Serv-Athletic Fields	161101	\$13,687.60
1003294	WOODRUFF, NANCY	08/28/2018	50395	Other Professional and Technical Services	161104	\$1,140.00
1044574	WOODS SERVICES. INC	08/28/2018	50313	Student Services	161105	\$5,868.06
1003406	WT COX SUBSCRIPTIONS	08/28/2018	50440	Periodicals	161106	\$149.23
1000066	LAKESHORE LEARNING MATERIALS	08/30/2018	50410	Supplies	3560	\$2,825.15
1000264	COMMUNICATION SERVICE CENTER I	08/30/2018	50410	Supplies	3561	\$718.84
1000567	FOLLETT SCHOOL SOLUTIONS	08/30/2018	50430	Library Books and Materials	3562	\$577.71
1000721	FORMS & SUPPLY, INC.	08/30/2018	50410	Supplies	3563	\$781.05
1000721	FORMS & SUPPLY, INC.	08/30/2018	50445	Technology and Software Supplies	3563	\$296.88
1003917	CLASSROOM DIRECT	08/30/2018	50410	Supplies	3565	\$395.80
1000014	DELTA EDUCATION	08/30/2018	50410	Supplies	3565	\$2,617.99
1003927	SCHOOL SPECIALTY, INC.	08/30/2018	50410	Supplies	3565	\$307.75
1000017	AAA SUPPLY, INC	08/30/2018	10290	Asset Clearing	77721	\$5,084.70
1000130	BALLENTINE EQUIPMENT COMPANY	08/30/2018	10290	Asset Clearing	77722	\$6,363.87
1000130	BALLENTINE EQUIPMENT COMPANY	08/30/2018	50540	Equipment Under 5000	77722	\$13,574.02
1000831	BAKER DISTRIBUTING	08/30/2018	50323	Repairs and Maintenance Services	77724	\$1,173.18
1002897	PROMOTIONS UNLIMITED	08/30/2018	50490	Other Supplies and Materials	77725	\$190.80
1012934	SAF-GARD SAFETY SHOE CO.	08/30/2018	50490	Other Supplies and Materials	77726	\$20,393.54
1013600	PIED COCA-COLA BTL PARTNERSHIP	08/30/2018	50460	Food Purchases	77727	\$11,793.43
1014793	PYE-BARKER FIRE & SAFETY, INC	08/30/2018	50323	Repairs and Maintenance Services	77728	\$325.00
1015159	UNITED REFRIGERATION INC	08/30/2018	50323	Repairs and Maintenance Services	77729	\$2,366.90
1045267	A.L.C.O	08/30/2018	50323	Repairs and Maintenance Services	77730	\$13,247.12
1014321	AAR OF NORTH CAROLINA, INC	08/30/2018	50323	Repairs and Maintenance Services	161107	\$1,372.50
1012524	AIRGAS USA, LLC	08/30/2018	50540	Equipment Over 5000	161108	\$4,999.79
1012178	ALL SQUARE DIGITAL SOLUTIONS	08/30/2018	50410	Supplies	161109	\$909.31
1003590	AMERICAN SECURITY GREENVILLE	08/30/2018	50395	Other Professional and Technical Services	161111	\$720.93
1000849	APPLE INC.	08/30/2018	50445	Technology and Software Supplies	161112	\$3,750.28
1000849	APPLE INC.	08/30/2018	50545	TechnologyEquipment Under 5000	161112	\$29,126.68
1001655	ARD, WOOD, HOLCOMBE, & SLATE	08/30/2018	50520	ConstructionServices Arch Fees Capitalize	161113	\$43,560.60
1000125	B & H PHOTO & ELECTRONICS CORP	08/30/2018	50445	Technology and Software Supplies	161115	\$203.71
1004689	B.E. PUBLISHING	08/30/2018	50445	Technology and Software Supplies	161116	\$259.90
1002130	BATTERIES PLUS BULBS	08/30/2018	50410	Supplies	161117	\$183.17
1045541	BELNICK RETAIL ,LLC	08/30/2018	50410	Supplies	161118	\$1,758.27
1044888	BINSWANGER	08/30/2018	50323	R&M Serv-Plant Serv	161120	\$597.59

1000145	BLUE RIDGE RURAL WATER COMPANY	08/30/2018	50321	Public Utility Services (Excludes EnergySee 470)	161121	\$287.20
1045876	BOYKIN, CRAIG J.	08/30/2018	50313	Student Services	161122	\$1,000.00
1014993	BROAD, MATTHEW LOWELL	08/30/2018	50395	Other Professional and Technical Services	161124	\$320.00
1044977	CC&I SERVICES, LLC	08/30/2018	50395	Other Professional and Technical Services	161125	\$1,985.00
1008242	CLAYTON CONSTRUCTION CO, INC	08/30/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	161127	\$116,707.22
1046173	DIANE SWEENEY CONSULTINT	08/30/2018	50399	Miscellaneous Purchased Services	161129	\$21,655.04
1000838	DUKE POWER	08/30/2018	50470	Energy-Electricity	161130	\$8,664.36
1000650	EDUCATION LOGISTICS INC	08/30/2018	50345	Technology	161131	\$11,196.00
1008333	FLOCABULARY, INC	08/30/2018	50345	Technology	161133	\$2,000.00
1014990	FUN EXPRESS, LLC	08/30/2018	50410	Supplies	161134	\$304.86
1011846	GREGORY ELECTRIC COMPANY, INC	08/30/2018	50520	ConstructionServices (Temp) Building/Construction Non Capita	161136	\$342,869.40
1003236	HAWKINS TOWING INC.	08/30/2018	50323	R&M Serv-Vehicle Serv	161138	\$175.00
1005910	HENRY SCHEIN INC	08/30/2018	50410	Supplies	161139	\$422.83
1009901	HIPP, BENJAMIN	08/30/2018	50660	Pupil Activity	161140	\$500.00
1046208	HUGGABLE IMAGES, LLC	08/30/2018	50410	Supplies	161141	\$877.68
1001738	INGLES MARKET INC	08/30/2018	50490	Supplies Food and Meals	161142	\$200.08
1001142	INTERNATIONAL BACCALAUREATE	08/30/2018	50640	Organization Membership Dues and Fees (Professional)	161143	\$11,650.00
1010525	IXL LEARNING, INC	08/30/2018	50345	Technology	161144	\$11,763.00
1000365	J W PEPPER & SON INC.	08/30/2018	50410	Supplies	161145	\$604.40
1007453	JA PIPER ROOFING CO	08/30/2018	50323	Repairs and Maintenance Services	161146	\$1,500.00
1046297	JOHNSON CONTROLS FIRE PROTECTI	08/30/2018	50329	Other - Property Serv	161147	\$341.96
1001529	JUNIOR LIBRARY GUILD	08/30/2018	50430	Library Books and Materials	161148	\$5,113.60
1000210	LAURENS ELECTRIC COOPERATIVE	08/30/2018	50470	Energy-Electricity	161149	\$35,832.77
1000083	LAZER CONSTRUCTION CO INC	08/30/2018	50520	ConstructionServices Buildings Capitalize	161150	\$5,731.20
1001245	LEARNING LABS, INC.	08/30/2018	50410	Supplies	161151	\$711.26
1001245	LEARNING LABS, INC.	08/30/2018	50540	Equipment Under 5000	161151	\$3,831.90
1012547	MAKERBOT	08/30/2018	50445	Technology and Software Supplies	161153	\$471.59
1015054	MASHBURN CONSTRUCTION CO. INC	08/30/2018	50520	ConstructionServices Buildings Capitalize	161154	\$61,825.00
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	08/30/2018	50395	Other Professional and Technical Services	161155	\$7,960.36
1002037	MCGRAW-HILL SCHOOL EDUCATION	08/30/2018	50420	Textbooks	161156	\$2,566.83
1008850	METRO REPROGRAPHICS, INC	08/30/2018	50345	Technology	161157	\$2,858.82
1006679	MSC INDUSTRIAL SUPPLY CO.	08/30/2018	50410	Supplies	161160	\$314.97
1045972	MUSSMAN ARCHITECT, P.A.	08/30/2018	50520	ConstructionServices Arch Fees Capitalize	161161	\$937.50

1011749	NATIONAL AUTISM RESOURCES INC	08/30/2018	50410	Supplies	161162	\$874.44
1002346	NATIONAL FFA ORGANIZATION	08/30/2018	50410	Supplies	161163	\$299.84
1002927	NATIONAL SEATING & MOBILITY	08/30/2018	50410	Supplies	161164	\$2,347.66
1005586	NCS PEARSON, INC.	08/30/2018	50312	Instructional Programs Improvement Services	161165	\$19,000.00
1015194	NORTH AMERICAN RESCUE, LLC	08/30/2018	50410	Supplies	161166	\$567.89
1008375	ONE LESS THING	08/30/2018	50410	Supplies	161168	\$185.50
1008375	ONE LESS THING	08/30/2018	50445	Technology and Software Supplies	161168	\$121.90
1005949	ONTARIO INVESTMENTS, INC.	08/30/2018	50345	Tech Srvc-Copier Contract	161169	\$3,101.46
1014081	PAXTON, CHARLES LEE	08/30/2018	50660	Pupil Activity	161172	\$500.00
1005586	NCS PEARSON, INC.	08/30/2018	50410	Supplies-Testing	161173	\$4,346.76
1003396	PEARSON ASSESSMENTS	08/30/2018	50410	Supplies-Testing	161173	\$1,808.20
1003614	PIEDMONT NATURAL GAS	08/30/2018	50470	Energy-Gas	161174	\$1,021.51
1046352	PLANETHS, LLC	08/30/2018	50345	Technology	161175	\$27,000.00
1001491	PRECISION ACOUSTICS, LLC	08/30/2018	50410	Supplies-Testing	161176	\$128.58
1001079	PRESENTATION SYSTEMS SOUTH,INC	08/30/2018	50410	Supplies	161177	\$5,636.27
1000271	PRO-ED, INC.	08/30/2018	50410	Supplies-Testing	161178	\$2,885.85
1045562	RECRUITING SOLUTIONS	08/30/2018	50395	Other Professional and Technical Services	161180	\$11,971.20
1001549	RICOH	08/30/2018	50323	Repairs and Maintenance Services	161181	\$156.91
1002408	ROBBINS TIRE SERVICE, INC.	08/30/2018	50323	R&M Serv-Vehicle Serv	161182	\$3,457.84
1046192	ROGERS GROUP, INC.	08/30/2018	50520	ConstructionServices Buildings Capitalize	161183	\$16,128.00
1014522	ROSENOW, DEBORAH LYNN	08/30/2018	50312	Instructional Programs Improvement Services	161184	\$1,900.00
1000056	SAUNDERS OFFICE SUPPLY	08/30/2018	50410	Supplies	161185	\$1,358.38
1045085	SCCEC	08/30/2018	50332	Travel - Registration	161186	\$150.00
1000687	SCHOOL DISTRICT OF PICKENS CTY	08/30/2018	50373	Tuition to other Entity	161187	\$8,250.00
1002294	SCHOOL OUTFITTERS	08/30/2018	50410	Supplies	161188	\$900.36
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	08/30/2018	50345	Tech Srvc-Copier Contract	161189	\$267.40
1001731	SOUTH CAROLINA RETIREMENT SYST	08/30/2018	50220	Employee Retirement	161190	\$8,227.99
1001222	STAPLES ADVANTAGE	08/30/2018	50410	Supplies	161191	\$464.26
1000377	STATE DEPARTMENT OF EDUCATION	08/30/2018	50660	Pupil Activity	161192	\$1,485.52
1001588	STATE DEPARTMENT OF EDUCATION	08/30/2018	44310	Title I	161193	\$3,000.33
1001588	STATE DEPARTMENT OF EDUCATION	08/30/2018	50312	Instructional Programs Improvement Services	161194	\$1,400.00
1012233	TERRACON CONSULTANTS, INC	08/30/2018	50395	Other Professional and Technical Services	161195	\$7,400.00
1007333	THE LIGHTING CO & ELECTRICAL	08/30/2018	50323	R&M Serv-Field & Park Light Serv	161196	\$1,183.00
1046351	TIM HINTON, INC	08/30/2018	50312	Instructional Programs Improvement Services	161197	\$500.00
1001690	TRAVERS TOOL CO.	08/30/2018	50410	Supplies	161199	\$425.59

1012025	WELLS, JAMES LARRY	08/30/2018	50660	Pupil Activity	161200	\$500.00
---------	--------------------	------------	-------	----------------	--------	----------

Total

\$ 11,815,780.49

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/1/2018	\$169.72	GREENVILLE WATER SYSTEM
8/1/2018	\$99.20	FORMS AND SUPPLY - AOPD
8/1/2018	\$566.04	FOX CREEK PRINTING MINUTE
8/1/2018	\$7.40	ADVANCE AUTO PARTS #5440
8/1/2018	\$14.83	HARBOR FREIGHT TOOLS 651
8/1/2018	\$1,450.00	USPS PO 4536250272
8/1/2018	\$187.25	OLD TIME POTTERY 0031
8/1/2018	\$875.00	ROCHESTER 100, INC
8/1/2018	\$1,139.65	THERMO KING OF GREENVILL
8/1/2018	\$559.54	Riddell All American Cor
8/1/2018	\$216.73	HAJOCA TAYLORS 72
8/1/2018	\$39.74	HOBBY-LOBBY #769
8/1/2018	\$24.76	AMZN Mktp US
8/1/2018	\$279.99	SP KIDCARPET.COM
8/1/2018	\$6,296.74	ST CLAIR SIGNS INC
8/1/2018	\$122.50	ACE HARDWARE CLASSIC
8/1/2018	\$480.60	GOOD LIFE CATERING COMPA
8/1/2018	\$38.15	ACE HARDWARE CLASSIC
8/1/2018	\$567.81	STAPLES DIRECT
8/1/2018	\$1,022.39	TOTAL MAINTENANCE SOLUTIO
8/1/2018	\$44.52	ADVANCED DOOR SYSTEMS
8/1/2018	\$17.46	AMAZON MKTPLACE PMTS WWW.
8/1/2018	\$110.45	GREENVILLE WATER SYSTEM
8/1/2018	\$283.80	TRUCOLOR
8/1/2018	\$242.43	COSTCO WHSE #1005
8/1/2018	\$1,462.09	AMZN Mktp US
8/1/2018	\$77.65	ONLINE LABELS
8/1/2018	\$99.91	Amazon.com
8/1/2018	\$105.68	AMZN Mktp US
8/1/2018	\$234.80	THE HOME DEPOT 1127
8/1/2018	\$241.75	UNITED REFRIG INC 487
8/1/2018	\$95.87	WALMART.COM 8009666546
8/1/2018	\$73.88	SSI SCHOOL SPECIALTY
8/1/2018	\$73.10	COUNTRY BOYS GREEN
8/1/2018	\$73.45	DMI DELL K-12 REL
8/1/2018	\$33.66	AMAZON.COM AMZN.COM/BILL
8/1/2018	\$197.48	VISTAPR VistaPrint.com
8/1/2018	\$1,500.00	PAYPAL JOHNDOWBS
8/1/2018	\$90.09	OFFICE DEPOT #1214
8/1/2018	\$16.94	GREENVILLE WATER SYSTEM
8/1/2018	(\$2,851.19)	CDW GOVT #NKL7023
8/1/2018	\$24.61	LOWES #01983
8/1/2018	\$259.07	J W VAUGHAN CO INC
8/1/2018	\$115.80	WM SUPERCENTER #5487
8/1/2018	\$126.61	JOHN D LAURA
8/1/2018	\$54.59	WM SUPERCENTER #640
8/1/2018	\$62.05	WM SUPERCENTER #2687
8/1/2018	\$348.30	GOOD LIFE CATERING COMPA
8/1/2018	(\$3,390.94)	CDW GOVT #NKL7244
8/1/2018	\$323.04	SAMSClub #8278

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/1/2018	\$515.82	SSI SCHOOL SPECIALTY
8/1/2018	\$45.00	AMZN MKTP US AMZN.COM/BIL
8/1/2018	\$18.57	THE HOME DEPOT #1124
8/1/2018	\$889.91	ROBBINS TIRE SERVI
8/1/2018	\$13.17	STAPLS7201753351000002
8/1/2018	\$274.46	IKEA.COM 302332756
8/1/2018	\$74.84	GREENVILLE COUNTY SCHOOLS
8/1/2018	\$132.01	LOWES #00667
8/1/2018	\$42.39	HARBOR FREIGHT TOOLS 651
8/1/2018	\$118.26	DISPLAYS2GO
8/1/2018	\$29.23	CABLE TIES AND MORE
8/1/2018	\$300.00	IN BETHANY WINSTON
8/1/2018	\$524.62	BLACK ELECTRICAL SUPPLY I
8/1/2018	\$149.69	GREENVILLE COUNTY SCHOOLS
8/1/2018	\$224.85	TLF EXPRESSIONS UNLIMITED
8/1/2018	\$542.12	INTERSTATE BATTERIES
8/1/2018	\$917.13	BWI - GREENVILLE/
8/1/2018	\$201.71	GREENVILLE WATER SYSTEM
8/1/2018	\$31.25	AMAZON.COM AMZN.COM/BILL
8/1/2018	\$95.35	STAPLS7201251652000003
8/1/2018	\$807.86	ASSOC FOR MIDDLE LEVEL E
8/1/2018	\$1,070.60	CPI GRAPHICS
8/1/2018	\$1,027.89	ADVANCED DOOR SYSTEMS
8/1/2018	\$69.64	GREENVILLE WATER SYSTEM
8/1/2018	\$120.55	GREENVILLE TURF AND TRACT
8/1/2018	\$948.28	AAA SUPPLY INC
8/1/2018	\$39.59	LIZARDS THICKET SPRING VA
8/1/2018	\$35.00	USPS PO 4581810680
8/1/2018	\$224.46	WM SUPERCENTER #3192
8/1/2018	\$28.76	DNI AUTO PARTS
8/1/2018	\$377.28	J W VAUGHAN CO INC
8/1/2018	\$375.00	A4LEARNENVIRONMENTS
8/1/2018	\$394.12	WALMART.COM 8009666546
8/1/2018	\$70.00	SFE WORK WELL OCCUPATIONA
8/1/2018	\$11.55	LOWES #00528
8/1/2018	\$429.00	REI GREENWOODHEINEMANN
8/1/2018	\$311.52	UNITED REFRIG INC 487
8/1/2018	\$133.40	Amazon.com
8/1/2018	\$775.45	GREENVILLE WATER SYSTEM
8/1/2018	\$69.22	TOTAL MAINTENANCE SOLUTIO
8/1/2018	\$467.29	SHERWIN WILLIAMS 702735
8/1/2018	\$37.88	ADVANCE AUTO PARTS #5440
8/1/2018	\$476.50	AMAZON MKTPLACE PMTS
8/1/2018	\$7.29	WAL-MART #1244
8/1/2018	\$19.89	GOODWILL# 19
8/1/2018	\$477.57	SAMSClub #8278
8/1/2018	\$288.00	SPARE TIME GREENVILLE
8/1/2018	\$156.83	TRACTOR-SUPPLY-CO #0474
8/1/2018	\$211.68	GRAPHICS NOW INC
8/1/2018	\$43.32	OFFICE DEPOT #62

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/1/2018	\$1,294.26	METROCON INC
8/1/2018	\$56.06	AMAZON.COM AMZN.COM/BILL
8/1/2018	\$211.28	STAPLS7201790234000002
8/1/2018	\$101.84	FOLLETT SCHOOL SOLUTIONS
8/1/2018	\$296.79	STAPLS7201123343000001
8/1/2018	\$75.13	OREILLY AUTO #4569
8/1/2018	\$546.96	NORTH GREENVILLE UNIVERSI
8/1/2018	\$130.75	GREENVILLE WATER SYSTEM
8/1/2018	\$389.31	TRANE SUPPLY-115413
8/1/2018	\$676.00	B&H PHOTO 800-606-6969
8/1/2018	\$257.20	TOTAL MAINTENANCE SOLUTIO
8/1/2018	\$44.33	RESTAURANT DEPOT
8/1/2018	\$329.67	Scholastic Magazines
8/1/2018	\$345.45	ESCAPE ARTIST GREENVILLE
8/1/2018	\$13.95	LOWES #00667
8/1/2018	\$49.98	ESIGNS.COM
8/1/2018	\$86.43	STAPLS7201790234000003
8/1/2018	\$1,124.50	GREENVILLE WATER SYSTEM
8/1/2018	\$621.43	ASSOC FOR MIDDLE LEVEL E
8/1/2018	\$212.00	NORTH GREENVILLE UNIVERSI
8/1/2018	\$33.88	J W VAUGHAN CO INC
8/1/2018	\$107.09	BLACK ELECTRICAL SUPPLY I
8/1/2018	\$13.99	POE SUPPLY
8/1/2018	\$546.84	AMAZON.COM AMZN.COM/BILL
8/1/2018	\$217.59	BAKER DISTRIBUTING #578
8/1/2018	\$112.28	AAA SUPPLY INC
8/1/2018	\$1,430.68	STAPLES DIRECT
8/1/2018	(\$192.88)	UPPER EDGE TECH
8/1/2018	\$222.92	WW WILLIAMS COMPANY
8/1/2018	\$235.00	NAT ASSN OF ELEM SC
8/1/2018	\$48.60	SHERWIN WILLIAMS 702275
8/1/2018	(\$484.42)	CDW GOVT #NKL9248
8/1/2018	\$71.07	AAA SUPPLY INC
8/1/2018	\$59.78	THE HOME DEPOT #1127
8/1/2018	\$153.05	UNIVERSAL MERC EXCHNGE
8/1/2018	\$351.90	NETBRANDS MEDIA CORP.
8/1/2018	\$38.20	Amazon.com
8/1/2018	\$21.74	PPG PAINTS 9388
8/1/2018	\$150.00	SQ CRAFT AXE THROW
8/1/2018	\$34.98	WAYFAIR Wayfair
8/1/2018	(\$570.24)	CDW GOVT #NKC1917
8/1/2018	\$10.98	PUBLIX #530
8/1/2018	\$17.41	WAL-MART #1244
8/1/2018	\$18.26	PUBLIX #874
8/1/2018	\$1,273.00	BLANCHARD MACHINERY
8/1/2018	\$63.92	AMZN MktP US
8/1/2018	\$114.24	TROPICAL GRILLE MAULDIN
8/1/2018	\$1,220.77	DBC BLICK ART MATERIAL
8/1/2018	\$124.74	PANERA BREAD #600859
8/1/2018	\$662.85	GREENVILLE WATER SYSTEM

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/1/2018	\$150.31	FORMS AND SUPPLY - AOPD
8/1/2018	\$21.35	CRESCENT SUPPLY COMP INC
8/1/2018	\$600.00	PLANBOOK.COM
8/1/2018	\$84.38	BUFFALO WILD WINGS GRILL
8/1/2018	\$93.76	LOWES #01718
8/1/2018	\$188.64	J W VAUGHAN CO INC
8/1/2018	(\$1,710.71)	CDW GOVT #NKL7017
8/1/2018	\$63.59	Amazon.com
8/1/2018	\$208.30	ADVANCED DOOR SYSTEMS
8/1/2018	\$281.89	AMZN Mktp US
8/1/2018	\$88.28	LOWES #00667
8/1/2018	\$76.39	ROBBINS TIRE SERVI
8/1/2018	\$535.46	GOS// GREENVILLE OFFICE S
8/1/2018	\$96.96	ULINE SHIP SUPPLIES
8/1/2018	\$36.26	LOWES #00667
8/1/2018	\$118.20	SIGNWAREHOUSE.COM
8/1/2018	\$175.00	NIMS
8/1/2018	\$189.89	TRANE SUPPLY-115413
8/1/2018	\$5.00	USPS KIOSK 4536609550
8/1/2018	\$105.05	EB ANDERSON UNIVERSIT
8/1/2018	\$1,415.25	DBC BLICK ART MATERIAL
8/1/2018	\$169.60	BINSWANGER GLASS #43
8/1/2018	\$352.18	AMZN Mktp US
8/1/2018	\$212.10	AMZN MKTP US AMZN.COM/BIL
8/1/2018	\$78.85	LOWES #00667
8/1/2018	\$262.40	MCABEE TRACTOR & TURF
8/1/2018	\$142.10	VISTAPR VistaPrint.com
8/1/2018	\$267.05	USPS PO 4536250273
8/1/2018	\$1,485.14	GREENVILLE WATER SYSTEM
8/1/2018	\$360.40	SIGN SOURCE INC
8/1/2018	\$42.65	AMZN Mktp US
8/1/2018	\$27.43	AMZN Mktp US
8/1/2018	\$7.00	DOLLAR GENERAL #17929
8/1/2018	\$42.35	TARGET.COM
8/1/2018	\$71.51	WALMART.COM 8009666546
8/1/2018	\$58.30	BC CANNON
8/1/2018	\$37.45	GOIN POSTAL - PIEDMONT
8/1/2018	\$35.99	CRESCENT SUPPLY COMPANY I
8/1/2018	\$152.00	HENRY`S SMOKEHOUSE CATERI
8/1/2018	\$100.15	FORMS AND SUPPLY - AOPD
8/1/2018	\$606.32	REI GREENWOODHEINEMANN
8/1/2018	\$77.00	ADVANCE AUTO PARTS #5440
8/1/2018	\$104.94	JOHNSTONE SUPPLY
8/1/2018	\$250.76	AMAZING THREADS LLC
8/1/2018	\$152.80	SPARE TIME GREENVILLE
8/1/2018	(\$484.42)	CDW GOVT #NKC2068
8/1/2018	\$13.08	OFFICE DEPOT #5910
8/1/2018	\$43.14	REI GREENWOODHEINEMANN
8/1/2018	\$512.81	OFFICESUPPLY.COM
8/1/2018	\$146.58	CAMPBELL-BROWN INC

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/1/2018	\$21.20	LOWES #01983
8/1/2018	\$229.56	AMZN Mktp US
8/1/2018	\$98.50	FORMS AND SUPPLY - AOPD
8/1/2018	\$61.65	Amazon.com
8/1/2018	\$94.00	AMZN Mktp US
8/1/2018	\$317.05	SHERWIN WILLIAMS 702735
8/1/2018	\$297.33	SCHOOL CHECK IN
8/1/2018	\$18.54	DUNKIN #345207 Q35
8/1/2018	\$53.06	GREENVILLE WATER SYSTEM
8/1/2018	\$25.00	ANDERSON UNIVERSITY
8/1/2018	\$37.19	BI-LO GROCERY #5274
8/1/2018	\$40.27	SPINX #201
8/1/2018	\$80.37	STAPLES DIRECT
8/1/2018	\$99.83	FORMS AND SUPPLY - AOPD
8/1/2018	\$108.09	AMZN MKTP US AMZN.COM/BIL
8/1/2018	\$367.03	GREENVILLE WATER SYSTEM
8/1/2018	\$186.88	BACON BROS. PUBLIC HOUSE
8/1/2018	\$146.28	DMI DELL K-12 REL
8/1/2018	\$49.90	GREENVILLE COUNTY SCHOOLS
8/1/2018	\$278.40	ALOFT
8/1/2018	\$77.13	WAL-MART #4583
8/1/2018	\$10.43	THE HOME DEPOT #1127
8/1/2018	\$785.04	FORMS AND SUPPLY - AOPD
8/1/2018	\$296.52	AMAZON.COM AMZN.COM/BILL
8/1/2018	\$30.95	AMZN Mktp US
8/1/2018	\$55.94	AMZN Mktp US
8/1/2018	\$400.00	IN RAPTOR TECHNOLOGIES
8/1/2018	\$93.32	FORMS AND SUPPLY - AOPD
8/1/2018	\$104.98	OCHARLEYS393SMPNVLE
8/1/2018	\$229.17	HOLDER ELECTRIC SUPPLY
8/1/2018	\$62.08	WILLY TACO FEED & SEED
8/1/2018	\$648.92	GREENVILLE WATER SYSTEM
8/1/2018	\$287.02	CHRISTMAS TREE #7073
8/1/2018	\$849.81	GREENVILLE WATER SYSTEM
8/1/2018	\$94.12	STAPLS7201741760000001
8/1/2018	\$693.85	J W VAUGHAN CO INC
8/1/2018	\$463.75	OMNI CHEER
8/1/2018	\$290.95	AAA SUPPLY INC
8/1/2018	\$478.06	OFFICE DEPOT #1214
8/1/2018	\$987.36	UNITED RENTALS
8/1/2018	\$1,070.40	FORMS AND SUPPLY - AOPD
8/2/2018	\$34.26	AMZN Mktp US
8/2/2018	\$99.60	GOS// GREENVILLE OFFICE S
8/2/2018	\$610.68	LOWES #00528
8/2/2018	\$128.27	ADVANCE AUTO PARTS #5440
8/2/2018	\$79.00	SMORE.COM SMORE.COM -
8/2/2018	\$95.36	THE HOME DEPOT 1127
8/2/2018	\$135.62	GREENVILLE WATER SYSTEM
8/2/2018	\$1,295.31	WORLD BOOK, INC.
8/2/2018	\$7.95	GOODWILL #14

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/2/2018	\$26.80	Amazon.com
8/2/2018	\$17.27	STAPLES DIRECT
8/2/2018	\$134.95	AMZN Mktp US
8/2/2018	\$26.90	LOWES #01718
8/2/2018	\$44.66	JOHNSTONE SUPPLY
8/2/2018	\$80.42	PANERA BREAD #600859
8/2/2018	\$680.39	PRAXAIR DISTRIBUTION I
8/2/2018	\$217.07	GOS// GREENVILLE OFFICE S
8/2/2018	\$47.65	Amazon.com
8/2/2018	\$87.55	HAJOCA TAYLORS 72
8/2/2018	\$40.00	SHELL OIL 12360855006
8/2/2018	\$19.66	BI-LO GROCERY #5624
8/2/2018	\$400.00	AMERICAN COUNCIL 4 ACC CE
8/2/2018	\$289.36	BLACK ELECTRICAL SUPPLY I
8/2/2018	\$15.90	CAROLINA LOCKSMITHS
8/2/2018	\$171.25	CONTINENTAL ENGINE
8/2/2018	\$81.69	GREENVILLE WATER SYSTEM
8/2/2018	\$772.33	GREENVILLE WATER SYSTEM
8/2/2018	\$119.32	UNITED REFRIG INC 487
8/2/2018	\$254.85	AMZN MKTP US AMZN.COM/BIL
8/2/2018	\$1,937.07	LEARNING A-Z, LLC
8/2/2018	\$900.95	JAMES RIVER MUSIC
8/2/2018	\$16.00	SQ MATOS ALTERATIO
8/2/2018	\$169.60	PROMOTIONS UNLIMITED
8/2/2018	\$58.05	HARBOUR VIEW GOLF COMPLEX
8/2/2018	\$53.32	PANERA BREAD #600940
8/2/2018	\$8.44	UNITED REFRIG INC 487
8/2/2018	\$389.62	GARRETTS DISCOUNT GOLF CA
8/2/2018	\$61.16	BARNES&NOBLE.COM-BN
8/2/2018	\$79.00	SMORE.COM SMORE.COM -
8/2/2018	\$251.23	DEMCO INC
8/2/2018	\$60.48	LOWES #01718
8/2/2018	\$37.20	TROPICAL GRILLE DOWNTOWN
8/2/2018	\$399.50	STAPLS0167644900000002
8/2/2018	\$14.09	STAPLES DIRECT
8/2/2018	\$899.59	TRANE SUPPLY-115413
8/2/2018	\$270.22	CRESCENT CLEANERS
8/2/2018	\$27.91	AMAZON.COM AMZN.COM/BILL
8/2/2018	\$11,425.83	WWW.MAKERBOT.COM
8/2/2018	\$334.54	GREENVILLE WATER SYSTEM
8/2/2018	\$106.82	AAA SUPPLY INC
8/2/2018	\$103.60	Amazon.com
8/2/2018	\$62.13	AC MOORE STR 58
8/2/2018	\$13.22	GREER CPW 1
8/2/2018	\$475.00	HAWKINS TOWING INC
8/2/2018	\$7.22	GREENVILLE WATER SYSTEM
8/2/2018	\$167.86	AMZN MKTP US AMZN.COM/BIL
8/2/2018	\$95.31	AMZN MKTP US AMZN.COM/BIL
8/2/2018	\$38.94	AMZN Mktp US
8/2/2018	\$195.32	UNITED REFRIG INC 487

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/2/2018	\$30.38	WM SUPERCENTER #4583
8/2/2018	\$108.00	MOE'S SW GRILL 293
8/2/2018	\$7.55	KRISPY KREME DOUGH
8/2/2018	\$80.73	AMZN MKTP US AMZN.COM/BIL
8/2/2018	\$700.98	PAYPAL HOPEKINGTEA
8/2/2018	\$6.78	GREENVILLE WATER SYSTEM
8/2/2018	\$307.28	CHICK-FIL-A #00726
8/2/2018	\$132.42	STAPLS7201846065000003
8/2/2018	\$314.99	J W PEPPER AND SON INC
8/2/2018	\$367.93	AMZN MKTP US AMZN.COM/BIL
8/2/2018	\$173.13	LOWES #01718
8/2/2018	\$780.00	USPS PO 4556800662
8/2/2018	\$130.05	UNITED REFRIG INC 487
8/2/2018	\$226.69	AMZN MKTP US AMZN.COM/BIL
8/2/2018	\$21.16	TARGET 00018705
8/2/2018	\$166.45	UNITED REFRIG INC 499
8/2/2018	\$748.55	CAMCOR, INC.
8/2/2018	(\$27.25)	MARKET PAVILION HOTEL
8/2/2018	\$35.78	AMZN Mktp US
8/2/2018	\$46.64	UNITED RENTALS
8/2/2018	(\$446.03)	COOK AND BOARDMAN
8/2/2018	\$374.38	THE HOME DEPOT 1119
8/2/2018	\$150.46	Amazon.com
8/2/2018	\$86.69	JOANN STORES #2314
8/2/2018	\$1,656.01	GREENVILLE WATER SYSTEM
8/2/2018	\$83.74	Amazon.com
8/2/2018	\$112.49	SILMAR ELECTRONICS
8/2/2018	\$1,694.94	HUDL
8/2/2018	\$46.74	SHERWIN WILLIAMS 702735
8/2/2018	\$519.15	GREENVILLE WATER SYSTEM
8/2/2018	\$78.87	BLACK ELECTRICAL SUPPLY I
8/2/2018	\$25.97	WM SUPERCENTER #640
8/2/2018	\$109.18	AMAZON.COM AMZN.COM/BILL
8/2/2018	\$247.96	SWEETWATER SOUND
8/2/2018	\$10.47	BI-LO GROCERY #5624
8/2/2018	\$80.88	AMAZON.COM AMZN.COM/BILL
8/2/2018	\$29.81	STAPLS7201843500000002
8/2/2018	\$139.50	S R GRADING INC
8/2/2018	\$350.00	USPS PO 4536260274
8/2/2018	\$2,025.00	WWW.KENNYPRODUCTS.COM
8/2/2018	\$20.44	AMAZON.COM AMZN.COM/BILL
8/2/2018	\$100.00	SCHED ORG
8/2/2018	\$133.06	PUBLIX 035
8/2/2018	\$90.77	IF ITS PAPER
8/2/2018	\$63.78	Amazon.com
8/2/2018	\$21.88	DUNKIN #345195 Q35
8/2/2018	\$1,987.50	TRANE SUPPLY-115413
8/2/2018	\$217.78	AMAZON.COM AMZN.COM/BILL
8/2/2018	\$900.41	COMMUNICATION SERVICE CEN
8/2/2018	\$363.96	Amazon.com

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/2/2018	\$9.74	GOODWILL #16
8/2/2018	\$1,993.16	AIRGAS SOUTH
8/2/2018	\$9,594.41	GREER CPW 1
8/2/2018	\$77.98	GREENVILLE WATER SYSTEM
8/2/2018	\$832.52	GOS// GREENVILLE OFFICE S
8/2/2018	\$954.00	HUDL
8/2/2018	\$2,414.64	PIP PRINTING
8/2/2018	\$375.00	GREENVILLE CONVENTION
8/2/2018	\$48.82	PUBLIX #632
8/2/2018	\$30.63	ROSES EXPRESS STORE #652
8/2/2018	\$53.81	SUPERIOR DISTRIBUTION
8/2/2018	\$13.23	LOWES #01718
8/2/2018	\$70.00	SFE WORK WELL OCCUPATIONA
8/2/2018	\$16.07	CRESCENT SUPPLY COMP INC
8/2/2018	\$190.85	HYATT REGENCY GREENVILLE
8/2/2018	\$55.57	LOWES #01718
8/2/2018	\$12.00	CREATIVEMARKET.COM
8/2/2018	\$261.65	WAL-MART #0640
8/2/2018	\$106.82	SHERWIN WILLIAMS 702194
8/2/2018	\$318.99	HEALY AWARDS, INC.
8/2/2018	\$8.48	DOLLAR TREE
8/2/2018	\$181.54	AAA SUPPLY INC
8/2/2018	\$21.84	WM SUPERCENTER #641
8/2/2018	(\$1,135.36)	BLACK ELECTRICAL SUPPLY I
8/2/2018	\$26.68	SPINX #131
8/2/2018	\$90.39	SHERWIN WILLIAMS 702194
8/2/2018	\$107.96	AMZN Mktp US
8/2/2018	\$81.41	OFFICE DEPOT #1214
8/2/2018	\$332.98	GREENVILLE WATER SYSTEM
8/2/2018	\$81.00	7-ELEVEN 36846
8/2/2018	\$90.00	SQ MOBILECELLREPAI
8/2/2018	\$256.64	GREENVILLE WATER SYSTEM
8/2/2018	\$318.20	AMZN Mktp US
8/2/2018	\$221.72	CONSOLIDATED PIPE-BELTON
8/2/2018	\$153.54	UNITED RENTALS
8/2/2018	\$825.32	DBC BLICK ART MATERIAL
8/2/2018	\$83.04	COSTCO WHSE #1005
8/2/2018	\$85.24	TARGET 00011825
8/2/2018	\$19.38	THE HOME DEPOT #1127
8/2/2018	\$1,460.09	GREENVILLE WATER SYSTEM
8/2/2018	\$64.00	JASON'S DELI GSC #
8/2/2018	\$1,880.00	CSI PORTRAIT GROUP
8/2/2018	\$1,000.40	DECKER EQUIPMENT
8/2/2018	\$128.23	THE WEBSTaurant STORE
8/2/2018	\$13,440.33	GREER CPW 1
8/2/2018	\$447.93	STAPLS7201846065000002
8/2/2018	\$18.00	HUDL
8/2/2018	\$21.19	Amazon.com
8/2/2018	\$115.24	GOS// GREENVILLE OFFICE S
8/2/2018	\$23.32	DOLLAR TREE

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/2/2018	\$425.64	BARNES&NOBLE.COM-BN
8/2/2018	\$40.78	PROSOURCE #1
8/2/2018	\$61.02	MOLCAJETE GREENVILLE
8/2/2018	\$758.64	STAPLS7201790234000001
8/2/2018	\$778.50	SHERWIN WILLIAMS 702735
8/2/2018	\$893.86	GREENVILLE WATER SYSTEM
8/2/2018	\$69.93	AMZN MKTP US AMZN.COM/BIL
8/2/2018	\$238.80	LABELVALUE.COM
8/2/2018	\$216.49	HYATT REGENCY GREENVILLE
8/2/2018	\$122.36	THE MASTER TEACHER
8/2/2018	\$37.15	IN SCHOOL SPOT
8/2/2018	\$325.00	HAWKINS TOWING INC
8/2/2018	\$75.60	WIND WING CAFE GRE
8/2/2018	\$15.70	AMZN Mktp US
8/2/2018	\$2,216.79	GREENVILLE WATER SYSTEM
8/2/2018	\$157.12	OREILLY AUTO #4569
8/2/2018	\$148.84	HAJOCA TAYLORS 72
8/2/2018	\$105.68	SHERWIN WILLIAMS 702785
8/2/2018	\$161.04	OFFICE DEPOT #1214
8/2/2018	\$2,205.47	CHICK-FIL-A #00726
8/2/2018	\$21.19	NORTHERN TOOL EQUIPMNT
8/2/2018	\$256.28	SAMSClub.COM
8/2/2018	\$137.91	UNITED REFRIG INC 487
8/2/2018	\$56.03	MATBOARD PLUS
8/2/2018	\$560.00	SOBYS ON THE SIDE
8/2/2018	\$97.27	GREENVILLE WATER SYSTEM
8/2/2018	\$32.35	AMZN MKTP US AMZN.COM/BIL
8/2/2018	\$226.86	STAPLS7201846065000001
8/2/2018	\$42.39	STAPLS7201787139000001
8/2/2018	\$332.52	PALMETTO BATTERY SPECIALI
8/2/2018	\$53.73	STAPLES DIRECT
8/2/2018	\$102.63	LOWES #00528
8/2/2018	\$101.19	INGLES MARKETS #251
8/2/2018	\$908.51	SCHOOL OUTFITTERS
8/2/2018	\$446.03	COOK AND BOARDMAN
8/2/2018	\$350.00	USPS PO 4536600650
8/2/2018	\$1,228.99	UNITED REFRIG INC 499
8/2/2018	\$81.94	Amazon.com
8/2/2018	\$167.79	AMZN MKTP US AMZN.COM/BIL
8/2/2018	\$1,351.58	BLACK ELECTRICAL SUPPLY I
8/2/2018	\$166.71	GREENVILLE WATER SYSTEM
8/2/2018	\$132.18	ADVANCE AUTO PARTS #5440
8/2/2018	\$57.61	Amazon.com
8/2/2018	\$69.90	PARTS PEOPLE COM INC
8/2/2018	\$170.15	WILEY BOOK PUBLISHERS
8/2/2018	\$5,130.00	24 GAME
8/2/2018	\$233.09	SILMAR ELECTRONICS
8/2/2018	\$2,449.44	GREENVILLE WATER SYSTEM
8/2/2018	\$144.00	METAL WORKS
8/2/2018	\$39.58	VISTAPR VistaPrint.com

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/2/2018	\$83.78	TROPICAL GRILLE MAULDIN
8/2/2018	\$76.32	IN MAGNOLIA SCENTS BY DE
8/2/2018	\$846.94	WORLD BOOK, INC.
8/2/2018	\$207.26	COSTCO WHSE #1005
8/2/2018	\$211.95	Amazon.com
8/2/2018	\$2,265.07	CAMCOR, INC.
8/2/2018	\$89.08	MICHAELS STORES 6001
8/2/2018	\$9.63	BI-LO GROCERY #5624
8/2/2018	\$23,920.44	GREER CPW 1
8/2/2018	\$57.43	VISTAPR VistaPrint.com
8/2/2018	\$13.22	GREER CPW 1
8/2/2018	\$62.55	CHARTER COMM
8/2/2018	\$350.00	AM ASSN FOR EMPL IN EDUC
8/2/2018	\$85.28	HARVEY'S FAMILY RESTAU
8/2/2018	\$191.77	DBC BLICK ART MATERIAL
8/2/2018	\$14.72	LOWES #00667
8/2/2018	\$112.49	SILMAR ELECTRONICS
8/2/2018	\$199.95	PARTS PEOPLE COM INC
8/2/2018	\$169.06	HYATT REGENCY GRNVLE F&B
8/2/2018	\$142.48	IN BURRIS COMPUTER FORMS
8/2/2018	\$175.55	Really Good
8/2/2018	\$400.00	PAYPAL USATESTPREP
8/2/2018	\$52.51	FORMS AND SUPPLY - AOPD
8/2/2018	\$239.00	ASSOC SUPERV AND CURR
8/2/2018	\$112.89	HOLDER ELECTRIC SUPPLY
8/2/2018	\$60.52	LOWES #00528
8/2/2018	\$174.12	FORMS AND SUPPLY - AOPD
8/2/2018	\$54.19	LOWES #00667
8/2/2018	\$9.73	AMAZON.COM AMZN.COM/BILL
8/2/2018	\$187.30	GREENVILLE WATER SYSTEM
8/2/2018	\$224.70	GREENVILLE WATER SYSTEM
8/2/2018	\$111.80	NETWORK CONTROLS & ELECTR
8/2/2018	\$33.76	STAPLS7201843500000001
8/2/2018	\$112.03	PUBLIX #576
8/2/2018	\$823.62	RESTAURANT DEPOT
8/2/2018	\$17.85	THE HOME DEPOT #1127
8/2/2018	\$167.72	AMZN MKTP US AMZN.COM/BIL
8/2/2018	\$843.97	HOMEDEPOT.COM
8/2/2018	\$684.31	GREENVILLE WATER SYSTEM
8/2/2018	\$446.03	COOK AND BOARDMAN
8/2/2018	\$933.02	TFS FISHER SCI ATL
8/2/2018	\$49.70	COMMUNICATION SERVICE CEN
8/2/2018	(\$45.57)	AMZN Mktp US
8/2/2018	\$160.41	STAPLS7200758324001001
8/2/2018	\$448.99	GREENVILLE WATER SYSTEM
8/2/2018	\$304.91	LAKESHORE LEARNING MATER
8/2/2018	\$167.24	PARTY CITY 1002
8/2/2018	\$112.49	SILMAR ELECTRONICS
8/2/2018	\$4.16	THE HOME DEPOT #1127
8/2/2018	\$1,670.99	GREENVILLE WATER SYSTEM

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/2/2018	\$130.82	GREENVILLE WATER SYSTEM
8/2/2018	\$177.44	Amazon.com
8/2/2018	\$68.59	SHORTFIELDS
8/2/2018	(\$31.25)	AMZN MKTP US AMZN.COM/BIL
8/2/2018	\$405.60	CUSTMLANYARDLANYARDS
8/2/2018	\$20.12	TARGET 00011825
8/2/2018	\$42.39	AMZN Mktp US
8/2/2018	\$547.76	STAPLS7201870912000001
8/2/2018	\$332.19	GREENVILLE WATER SYSTEM
8/2/2018	\$20.68	CONSOLIDATED PIPE-BELTON
8/2/2018	\$46.30	FORMS AND SUPPLY - AOPD
8/2/2018	\$201.07	JASON'S DELI GSC #
8/3/2018	\$116.60	DIXIE RUBBER & PLASTICS I
8/3/2018	\$69.89	WAYFAIR Wayfair
8/3/2018	\$761.80	NORTHBOUND ENTERPRISE OUT
8/3/2018	\$172.77	LAKESHORE LEARNING MATER
8/3/2018	\$832.11	DMI DELL K-12 REL
8/3/2018	\$18.23	THE HOME DEPOT #1127
8/3/2018	\$20.39	TARGET.COM
8/3/2018	\$50.00	ROBERTSONS COUNTERTOPS
8/3/2018	\$1,354.80	TWO WAY DIRECT
8/3/2018	\$43.53	BLACK ELECTRICAL SUPPLY I
8/3/2018	\$1,064.98	LANDSCAPERS SUPPLY OF GR
8/3/2018	\$165.64	Amazon.com
8/3/2018	\$14.76	TOTAL MAINTENANCE SOLUTIO
8/3/2018	\$895.00	ETSY.COM
8/3/2018	\$36.85	SP SPEEDY VINYL
8/3/2018	\$82.68	THE UPS STORE #5875
8/3/2018	\$340.00	GREATER GREER CHAMBE
8/3/2018	\$519.36	THE HOME DEPOT #1127
8/3/2018	\$291.16	GREENVILLE TURF AND TRACT
8/3/2018	\$29.98	AMZN MKTP US AMZN.COM/BIL
8/3/2018	\$4.99	AMZN Mktp US
8/3/2018	\$78.31	STAPLS7201918121000003
8/3/2018	\$45.58	LOWES #01718
8/3/2018	\$38.06	TEACHERSPAYTEACHERS.COM
8/3/2018	\$310.00	CAROLINA FRESH FARMS 2
8/3/2018	\$1,581.93	WVR CHARLESTON
8/3/2018	\$29.94	SAMS CLUB #8278
8/3/2018	\$264.40	IN THE GRAPHIC COW CO.
8/3/2018	\$28.47	CHRISTOPHER TRUCKS INC
8/3/2018	\$49.56	EB 2018 UPSTATE SUMMI
8/3/2018	\$405.00	DANIEL DINING 51324176
8/3/2018	\$78.59	2ND AND CHARLES 2117
8/3/2018	\$720.00	RYDIN DECAL- MOTO
8/3/2018	\$100.69	TARGET.COM
8/3/2018	\$422.06	REDMOND IMAGING SOLUTIONS
8/3/2018	\$28.60	STAPLS7201929330000005
8/3/2018	\$652.50	ASSOC FOR MIDDLE LEVEL E
8/3/2018	\$220.33	TOTAL MAINTENANCE SOLUTIO

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/3/2018	\$139.92	BROWNS FEED & SEED STORE
8/3/2018	\$120.65	RESTAURANT DEPOT
8/3/2018	\$107.08	ADVANCE AUTO PARTS #5440
8/3/2018	\$527.88	DMI DELL K-12 REL
8/3/2018	\$18.08	HARDEE'S 1501685
8/3/2018	\$318.35	STAPLS7201951385000001
8/3/2018	\$131.39	VISTAPR VistaPrint.com
8/3/2018	\$111.78	CHICK-FIL-A #01076
8/3/2018	\$10.13	UNITED REFRIG INC 487
8/3/2018	\$13.27	KRISPY KREME DOUGH
8/3/2018	\$338.75	LAKESHORE LEARNING MATER
8/3/2018	\$12.88	BLACK ELECTRICAL SUPPLY I
8/3/2018	\$33.00	THE GREER CITIZEN
8/3/2018	\$364.56	SQ THE BLEU PORCH
8/3/2018	\$17.33	GREENVILLE TURF AND TRACT
8/3/2018	\$36.72	LOWES #01983
8/3/2018	\$358.18	MOE'S SW GRILL 247
8/3/2018	\$17.97	AMZN Mktp US
8/3/2018	\$24.73	STAPLS7201921981000001
8/3/2018	\$610.43	STAPLES DIRECT
8/3/2018	\$192.48	WM SUPERCENTER #5487
8/3/2018	\$7.99	AMZN Mktp US
8/3/2018	\$60.86	GOS// GREENVILLE OFFICE S
8/3/2018	\$27.28	OFFICE DEPOT #1214
8/3/2018	\$23.52	JOHNSTONE SUPPLY
8/3/2018	\$49.99	PETSMART # 0400
8/3/2018	\$101.23	FORMS AND SUPPLY - AOPD
8/3/2018	\$212.40	TUPELO HONEY L004
8/3/2018	\$28.89	HOLDER ELECTRIC SUPPLY
8/3/2018	\$899.04	AMZN Mktp US
8/3/2018	\$54.01	OFFICE DEPOT #1214
8/3/2018	\$140.13	SHERWIN WILLIAMS 702735
8/3/2018	\$129.99	AMZN Mktp US
8/3/2018	\$21.24	LOWES #01718
8/3/2018	\$356.97	Really Good
8/3/2018	\$112.09	STAPLES DIRECT
8/3/2018	\$1,223.30	BRT. WHITE
8/3/2018	\$116.55	LEARNING A-Z, LLC
8/3/2018	\$21.16	THE HOME DEPOT #1104
8/3/2018	\$101.57	FORMS AND SUPPLY - AOPD
8/3/2018	\$6,826.75	ACCUFAX
8/3/2018	\$8.80	LOWES #01718
8/3/2018	\$175.72	HOBBY LOBBY #0318
8/3/2018	\$87.02	POSGUYS.COM
8/3/2018	\$422.91	BLACK ELECTRICAL SUPPLY I
8/3/2018	\$69.00	ASSOC SUPERV AND CURR
8/3/2018	\$23.53	RICHELIEU GRE
8/3/2018	\$450.00	AMZN MKTP US AMZN.COM/BIL
8/3/2018	\$116.85	SAUNDERS OFFICE SUPPLY
8/3/2018	\$14.29	TOTAL MAINTENANCE SOLUTIO

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/3/2018	\$161.45	BARNES&NOBLE.COM-BN
8/3/2018	\$25.08	ADVANCE AUTO PARTS #5440
8/3/2018	\$52.97	THE HOME DEPOT #1119
8/3/2018	\$3.89	BI-LO GROCERY #5161
8/3/2018	\$131.25	GRAINGER
8/3/2018	\$139.92	Amazon.com
8/3/2018	\$8.94	AMZN Mktp US
8/3/2018	\$84.00	AMZN Mktp US
8/3/2018	\$227.62	SQ JR PIZZA CITY L
8/3/2018	\$148.21	GREENVILLE TURF AND TRACT
8/3/2018	\$1,389.36	AMAZON.COM AMZN.COM/BILL
8/3/2018	(\$1,464.87)	Claim ADJ/AMAZON MKTPLACE
8/3/2018	\$70.68	UNITED REFRIG INC 487
8/3/2018	\$27.49	JOANN STORES #2314
8/3/2018	\$131.58	TOTAL MAINTENANCE SOLUTIO
8/3/2018	\$19.08	DOLLAR TREE
8/3/2018	\$109.61	TRANE SUPPLY-115413
8/3/2018	\$453.88	SAUNDERS OFFICE SUPPLY
8/3/2018	\$2,433.23	4AllPromos
8/3/2018	\$14.08	MCABEE TRACTOR & TURF
8/3/2018	\$27.28	BI-LO GROCERY #5446
8/3/2018	\$11.18	AMZN Mktp US
8/3/2018	\$467.38	WAL-MART #4583
8/3/2018	\$12.49	LOWES #00667
8/3/2018	\$245.98	COPPER RIVER GRILL OF
8/3/2018	\$3.39	STAPLS7201929330000002
8/3/2018	\$2,287.97	HONEYBAKED HAM #0902
8/3/2018	\$103.96	LOWES #00667
8/3/2018	\$624.00	PLANBOOK.COM
8/3/2018	\$127.79	SAUNDERS OFFICE SUPPLY
8/3/2018	\$22.16	J W VAUGHAN CO INC
8/3/2018	\$300.00	SUPER TEACHER WORKSHEETS
8/3/2018	\$156.00	UCA CAMPS & COMPETITIONS
8/3/2018	\$407.42	GIH GLOBALINDUSTRIALEQ
8/3/2018	\$60.84	HARBOR FREIGHT TOOLS 651
8/3/2018	\$18.21	OREILLY AUTO #4569
8/3/2018	\$14.82	NORTHERN TOOL EQUIPMNT
8/3/2018	\$325.95	UNITED REFRIG INC 499
8/3/2018	\$28.61	STAPLES 00118018
8/3/2018	\$105.68	LOWES #00528
8/3/2018	\$725.00	ASSOC FOR MIDDLE LEVEL E
8/3/2018	\$642.32	BARNES & NOBLE #2558
8/3/2018	\$230.24	GREENVILLE FENCE CO
8/3/2018	\$372.14	BRODER BROS., CO
8/3/2018	\$1,332.00	FURNITUREFO
8/3/2018	\$1,006.96	WALMART.COM
8/3/2018	\$488.54	FORMS AND SUPPLY - AOPD
8/3/2018	\$37.49	STAPLES 00118000
8/3/2018	\$350.00	TOSS PIZZA PUB
8/3/2018	\$1,236.69	VIRCO INC.

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/3/2018	\$207.78	DISH NETWORK-ONE TIME
8/3/2018	\$101.02	UNITED REFRIG INC 487
8/3/2018	\$320.16	UNITED REFRIG INC 499
8/3/2018	\$2.22	ACE HARDWARE CLASSIC
8/3/2018	\$99.52	FORMS AND SUPPLY - AOPD
8/3/2018	\$164.22	SAFEGUARD BUS SYS INC
8/3/2018	\$1,952.80	Amazon.com
8/3/2018	\$70.00	SFE WORK WELL OCCUPATIONA
8/3/2018	\$39.96	AMZN Mktp US
8/3/2018	\$114.47	GREENVILLE TURF AND TRACT
8/3/2018	\$21.84	DOLLAR TREE
8/3/2018	\$471.20	GOS// GREENVILLE OFFICE S
8/3/2018	\$1,600.00	SOUTH CAROLINA ASSOCIATIO
8/3/2018	(\$195.32)	UNITED REFRIG INC 487
8/3/2018	\$62.16	AMAZON.COM AMZN.COM/BILL
8/3/2018	\$162.60	PANERA BREAD #600859
8/3/2018	\$13.35	THE HOME DEPOT #1127
8/3/2018	\$52.59	TARGET 00019372
8/3/2018	\$1,000.00	USPS PO 4536250273
8/3/2018	\$33.64	HOLDER ELECTRIC SUPPLY
8/3/2018	\$59.67	MARYS LUNCH BOX
8/3/2018	\$191.61	SHORTRUNPOSTERS.COM
8/3/2018	\$9.53	HOBBY LOBBY #0318
8/3/2018	\$131.45	SHERWIN WILLIAMS 702689
8/3/2018	\$10.57	WAL-MART #0641
8/3/2018	\$99.98	AMZN Mktp US
8/3/2018	\$5.35	THE EDUCATION SHACK
8/3/2018	\$74.20	SHERWIN WILLIAMS 702275
8/3/2018	\$79.17	THE HOME DEPOT #1127
8/3/2018	\$23.21	SHERWIN WILLIAMS 702735
8/3/2018	\$145.71	STAPLES DIRECT
8/3/2018	\$65.61	LOWES #00667
8/3/2018	\$966.25	TRANE SUPPLY-115413
8/3/2018	\$100.00	HOBBY LOBBY #328
8/3/2018	\$48.06	STAPLS7201921981000002
8/3/2018	\$51.01	CHRISTOPHER TRUCKS INC
8/3/2018	\$27.48	HOBBY LOBBY #328
8/3/2018	\$37.59	PANERA BREAD #601161
8/3/2018	\$794.97	DH PACE COMPANY
8/3/2018	(\$23.32)	ADVANCE AUTO PARTS #5440
8/3/2018	\$102.35	LOWES #00528
8/3/2018	\$356.96	STAPLS7201858937000001
8/3/2018	\$218.81	GREENVILLE TURF AND TRACT
8/3/2018	\$182.55	STAPLES 00105536
8/3/2018	\$44.48	STAPLES 00108688
8/3/2018	\$26.49	J W VAUGHAN CO INC
8/3/2018	\$34.56	CRAVE COFFEE
8/3/2018	\$81.07	STAPLES 00118000
8/3/2018	(\$43.04)	HOBBY LOBBY #0318
8/3/2018	\$31.99	LOWES #01718

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/3/2018	\$69.81	AMZN MKTP US AMZN.COM/BIL
8/3/2018	\$2,105.05	GIH GLOBALINDUSTRIALEQ
8/3/2018	\$163.52	JASON'S DELI GSC #
8/3/2018	\$58.85	THE HOME DEPOT #1127
8/3/2018	\$303.38	AIRGAS SOUTH
8/3/2018	(\$19.95)	AMZN MKTP US AMZN.COM/BIL
8/3/2018	\$304.17	CHRISTOPHER TRUCKS INC
8/3/2018	\$50.40	PUBLIX #1608
8/3/2018	\$73.77	STAPLS7201929330000001
8/3/2018	\$609.58	MARCO PROMOTIONAL PROD
8/3/2018	\$105.98	STAPLS7201937474000001
8/3/2018	\$122.58	LOWES #01718
8/3/2018	\$63.09	LOWES #00667
8/3/2018	\$79.00	SMORE.COM SMORE.COM -
8/3/2018	\$786.49	SICO AMERICA INC
8/3/2018	\$32.99	AMZN MKTP US AMZN.COM/BIL
8/3/2018	\$26.50	S R GRADING INC
8/3/2018	\$219.91	GREENVILLE TURF AND TRACT
8/3/2018	\$575.78	BREAKOUT GAMES
8/3/2018	\$136.21	PETSMART # 0400
8/3/2018	\$334.80	AMZN Mktp US
8/3/2018	\$60.91	GRAINGER
8/3/2018	\$152.90	AMZN MKTP US AMZN.COM/BIL
8/3/2018	\$83.90	STAPLES 00118018
8/3/2018	\$13.77	TARGET.COM
8/3/2018	\$85.79	MICHAELS STORES 6001
8/3/2018	\$118.14	CORBIN TURF ORNAMENTAL SU
8/3/2018	\$73.60	PANERA BREAD #601161
8/3/2018	\$13.61	STAPLS7201921981000005
8/3/2018	\$61.90	GOS// GREENVILLE OFFICE S
8/3/2018	\$423.98	SAMSClub.COM
8/3/2018	\$111.98	PPG PAINTS 9388
8/3/2018	\$1,498.70	GCC
8/3/2018	\$52.36	DMI DELL K-12 REL
8/3/2018	\$198.52	GIH GLOBALINDUSTRIALEQ
8/3/2018	\$229.90	STARFALL EDUCATION
8/3/2018	\$296.80	CAROLINA LOCKSMITHS
8/3/2018	\$108.22	STAPLES 00118018
8/3/2018	\$44.47	TOTAL MAINTENANCE SOLUTIO
8/3/2018	\$127.20	DOLLAR TREE ECOMM
8/3/2018	\$872.94	Amazon.com
8/3/2018	\$99.06	FORMS AND SUPPLY - AOPD
8/3/2018	\$180.28	STAPLS7201918121000002
8/3/2018	\$134.16	PANERA BREAD #601161
8/3/2018	\$1,764.90	DMI DELL K-12 REL
8/3/2018	\$99.91	FORMS AND SUPPLY - AOPD
8/3/2018	\$6.64	OFFICE DEPOT #2397
8/3/2018	\$70.00	SFE WORK WELL OCCUPATIONA
8/3/2018	\$87.42	GREENVILLE TURF AND TRACT
8/3/2018	\$500.00	USPS PO 4556800662

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/3/2018	\$26.29	TOTAL MAINTENANCE SOLUTIO
8/3/2018	\$52.36	DMI DELL K-12 REL
8/3/2018	\$153.41	TROPICAL GRILLE MAULDIN
8/3/2018	\$18.01	TARGET.COM
8/3/2018	\$188.00	STAPLS7201918121000004
8/3/2018	\$460.79	MAGLINE INC
8/3/2018	\$56.78	TOTAL MAINTENANCE SOLUTIO
8/3/2018	\$103.44	GREENVILLE TURF AND TRACT
8/3/2018	\$79.61	TROPICAL GRILLE MAULDIN
8/3/2018	\$60.42	DMI DELL K-12 REL
8/3/2018	\$12.98	AMZN Mktp US
8/3/2018	\$171.99	TOTAL MAINTENANCE SOLUTIO
8/3/2018	\$37.09	VERIZON WRLS 73052-01
8/3/2018	\$218.75	ROCHESTER 100, INC
8/3/2018	\$40.79	TARGET.COM
8/3/2018	(\$145.55)	AAA SUPPLY INC
8/3/2018	\$25.36	THE HOME DEPOT #1127
8/3/2018	\$210.94	UNITED REFRIG INC 487
8/3/2018	\$9.61	STAPLS7201921981000004
8/6/2018	\$10.71	Amazon.com
8/6/2018	\$34.24	D & D MOTORS INC
8/6/2018	\$307.54	PROSOURCE #1
8/6/2018	\$107.00	STORK SYSTEMS INC
8/6/2018	\$8,217.12	DMI DELL K-12 REL
8/6/2018	\$190.70	AT HOME STORE 018
8/6/2018	\$68.64	STAPLS7202055796000001
8/6/2018	\$248.34	FOLLETT SCHOOL SOLUTIONS
8/6/2018	\$6.00	AMZN Mktp US
8/6/2018	\$63.52	STAPLS7201538927000005
8/6/2018	\$40.29	THE HOME DEPOT #1127
8/6/2018	\$15.88	AMZN MKTP US AMZN.COM/BIL
8/6/2018	\$28.62	CDW GOVT #NQG6153
8/6/2018	\$508.97	SAMSClub #8278
8/6/2018	\$1,000.00	ASSOC FOR MIDDLE LEVEL E
8/6/2018	\$17.81	AMZN Mktp US
8/6/2018	\$5.05	AMZN Mktp US
8/6/2018	\$38.86	J W VAUGHAN CO INC
8/6/2018	\$26.50	BC CANNON
8/6/2018	\$59.76	TARGET 00011825
8/6/2018	\$41.94	HOBBY LOBBY #395
8/6/2018	\$66.00	ALOFT COLUMBIA
8/6/2018	\$148.40	S R GRADING INC
8/6/2018	\$18.42	THE HOME DEPOT #1124
8/6/2018	\$37.09	TJ MAXX #640
8/6/2018	\$83.78	TROPICAL GRILLE MAULDIN
8/6/2018	\$19.75	COSTCO WHSE #1005
8/6/2018	\$94.86	AMAZON.COM AMZN.COM/BILL
8/6/2018	\$9.06	AMZN MKTP US AMZN.COM/BIL
8/6/2018	\$54.26	KMART 7274
8/6/2018	\$6.00	AMZN Mktp US

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/6/2018	\$48.26	DRAPHIX/TEACHER DIRECT
8/6/2018	\$1,466.60	UPSTATE COMMERCIAL FLOORI
8/6/2018	\$1,173.95	GREENVILLE OFFICE SU
8/6/2018	\$64.98	GIH GLOBALINDUSTRIALEQ
8/6/2018	\$70.00	SFE WORK WELL OCCUPATIONA
8/6/2018	\$183.66	ALOFT COLUMBIA
8/6/2018	\$30.14	VZWRLSS APOCC VISE
8/6/2018	\$13.27	AMZN Mktp US
8/6/2018	\$84.95	AMZN MKTP US AMZN.COM/BIL
8/6/2018	\$333.72	UNITED REFRIG INC 499
8/6/2018	\$80.28	ALL ABOUT FABRICS
8/6/2018	\$1,430.47	STAPLS7201974403000001
8/6/2018	\$40.00	AMZN MKTP US AMZN.COM/BIL
8/6/2018	\$92.78	KIRKLAND'S.COM
8/6/2018	\$294.40	THE HOME DEPOT #1104
8/6/2018	\$44.80	WAL-MART #3628
8/6/2018	\$22.69	THE HOME DEPOT #1127
8/6/2018	\$29.66	LOWES #01983
8/6/2018	\$405.97	CHUCK E CHEESE 968
8/6/2018	\$124.16	OFFICE DEPOT #1214
8/6/2018	\$88.11	Dick'sSportingGoods.com
8/6/2018	\$20.80	AMZN Mktp US
8/6/2018	\$148.40	S R GRADING INC
8/6/2018	\$48.87	OLD TIME POTTERY 0031
8/6/2018	\$79.99	AMZN Mktp US
8/6/2018	\$99.00	PADLET
8/6/2018	\$53.98	AMZN MKTP US AMZN.COM/BIL
8/6/2018	\$50.59	LOWES #01983
8/6/2018	\$23.92	GREENVILLE FENCE CO
8/6/2018	\$99.87	RESTAURANT DEPOT
8/6/2018	\$292.50	KAPLAN EARLY LEARNING COM
8/6/2018	\$57.00	STORK SYSTEMS INC
8/6/2018	\$6,825.00	SCHOOLOUTLET.COM
8/6/2018	\$135.68	OREILLY AUTO #4569
8/6/2018	\$45.25	TARGET.COM
8/6/2018	\$159.54	Dick'sSportingGoods.com
8/6/2018	\$450.00	FLOUR HAVEN RESTAURANT &
8/6/2018	\$9.88	AMZN MKTP US AMZN.COM/BIL
8/6/2018	\$209.40	AMZN MKTP US AMZN.COM/BIL
8/6/2018	\$57.78	Scholastic Education
8/6/2018	\$203.69	J W VAUGHAN CO INC
8/6/2018	(\$51.49)	THE HOME DEPOT #1104
8/6/2018	\$26.56	HOBBY-LOBBY #769
8/6/2018	\$35.59	LOWES #00528
8/6/2018	\$1,256.00	FORMS AND SUPPLY - AOPD
8/6/2018	\$102.89	AMZN MKTP US AMZN.COM/BIL
8/6/2018	\$203.46	AT HOME STORE 018
8/6/2018	\$13.77	Amazon Prime
8/6/2018	\$66.00	ALOFT COLUMBIA
8/6/2018	\$30.25	AAA SUPPLY INC

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/6/2018	\$6.92	AMZN Mktp US
8/6/2018	\$234.66	DBC BLICK ART MATERIAL
8/6/2018	\$249.11	OLIVE GARDEN 0021700
8/6/2018	\$86.99	WAYFAIR Wayfair
8/6/2018	\$74.94	PIZZA INN
8/6/2018	\$27.83	Dick'sSportingGoods.com
8/6/2018	\$47.54	QUILL CORPORATION
8/6/2018	\$134.40	SUBWAY 03012275
8/6/2018	\$27.99	J W VAUGHAN CO INC
8/6/2018	\$36.38	D & D MOTORS INC
8/6/2018	\$33.10	OLD TIME POTTERY 0031
8/6/2018	\$50.18	COSTCO WHSE #1005
8/6/2018	\$100.00	NATIONAL ASSOCIATION FOR
8/6/2018	\$12.72	DOLLAR TREE
8/6/2018	\$47.68	INGLES MARKETS #208
8/6/2018	\$52.94	OTC BRANDS, INC.
8/6/2018	\$48.14	STAPLES 00118018
8/6/2018	\$353.63	HOBBY LOBBY #0318
8/6/2018	\$201.21	Amazon.com
8/6/2018	\$36.76	WM SUPERCENTER #4583
8/6/2018	\$63.52	STAPLS7201538927000003
8/6/2018	\$208.62	STAPLES 00118018
8/6/2018	\$65.25	AMZN Mktp US
8/6/2018	\$613.79	FORMS AND SUPPLY - AOPD
8/6/2018	\$549.94	Dick'sSportingGoods.com
8/6/2018	\$105.00	STORK SYSTEMS INC
8/6/2018	\$218.70	WALL WRITTEN
8/6/2018	\$31.90	AMZN Mktp US
8/6/2018	\$458.12	D & D MOTORS INC
8/6/2018	\$4.99	AMZN Mktp US
8/6/2018	\$22.09	DUNKIN #345195 Q35
8/6/2018	\$763.20	WALMART.COM
8/6/2018	\$81.17	STAPLS7202046008000003
8/6/2018	\$170.00	HYATT PLACE CHARLESTON H
8/6/2018	\$5.00	TEACHERSPAYTEACHERS.COM
8/6/2018	\$148.40	S R GRADING INC
8/6/2018	\$66.00	ALOFT COLUMBIA
8/6/2018	\$2,697.71	DMI DELL K-12 REL
8/6/2018	\$155.34	WM SUPERCENTER #631
8/6/2018	\$71.26	AMZN MKTP US AMZN.COM/BIL
8/6/2018	\$89.87	WAL-MART #2265
8/6/2018	\$87.84	AMZN MKTP US AMZN.COM/BIL
8/6/2018	\$78.43	HOLDER ELECTRIC SUPPLY
8/6/2018	\$87.91	Amazon.com
8/6/2018	\$4,003.50	CAROLINA SPRINGS GOLF
8/6/2018	\$80.18	OTC BRANDS, INC.
8/6/2018	\$72.97	OCHARLEYS393SMPNVLE
8/6/2018	\$61.26	AMZN MKTP US AMZN.COM/BIL
8/6/2018	\$8,783.28	EAP CONSULTANTS
8/6/2018	\$150.52	PARTY CITY 1053

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/6/2018	\$104.52	Amazon.com
8/6/2018	\$1.11	HYATT PLACE CHARLESTON H
8/6/2018	\$161.53	DOLLAR TREE ECOMM
8/6/2018	\$393.51	TRANE SUPPLY-115413
8/6/2018	\$34.20	AMAZON.COM AMZN.COM/BILL
8/6/2018	\$899.80	Amazon.com
8/6/2018	\$39.95	AMZN MKTP US AMZN.COM/BIL
8/6/2018	\$162.00	ID WHOLESALER
8/6/2018	\$104.94	TRANE SUPPLY-115413
8/6/2018	\$31.98	FORMS AND SUPPLY - AOPD
8/6/2018	\$304.61	Scholastic Education
8/6/2018	\$103.97	STAPLES 00105536
8/6/2018	\$15.85	QUILL CORPORATION
8/6/2018	\$205.66	ALOFT COLUMBIA
8/6/2018	\$214.49	Dick'sSportingGoods.com
8/6/2018	\$148.40	S R GRADING INC
8/6/2018	\$3,670.72	DMI DELL K-12 REL
8/6/2018	\$24.90	THE HOME DEPOT #1119
8/6/2018	\$11.98	AMZN Mktp US
8/6/2018	\$7.89	AMZN MKTP US AMZN.COM/BIL
8/6/2018	\$4.98	AMZN Mktp US
8/6/2018	\$120.83	TARGET.COM
8/6/2018	\$17.79	OFFICE DEPOT # 3235
8/6/2018	\$133.47	J W VAUGHAN CO INC
8/6/2018	\$25.61	FORMS AND SUPPLY - AOPD
8/6/2018	\$34.69	HOLDER ELECTRIC SUPPLY
8/6/2018	\$34.96	LOWES #00528
8/6/2018	\$188.71	THE SMOKIN PIG-EASLEY
8/6/2018	\$6.34	AMZN Mktp US
8/6/2018	\$78.30	AMZN Mktp US
8/6/2018	\$1,685.90	J W VAUGHAN CO INC
8/6/2018	\$34.22	QUILL CORPORATION
8/6/2018	\$33.45	ARAMARK GENERAL STORE
8/6/2018	\$95.90	AAA SUPPLY INC
8/6/2018	\$107.44	SAMSCLUB #4901
8/6/2018	\$231.11	AMZN MKTP US AMZN.COM/BIL
8/6/2018	\$837.87	OFFICE DEPOT #1214
8/6/2018	\$547.12	WAYFAIR Wayfair
8/6/2018	(\$22.00)	NTLREST SERVS SAFE
8/6/2018	\$142.46	STAPLS7202046008000001
8/6/2018	\$8.41	AMZN Mktp US
8/6/2018	\$47.49	THE HOME DEPOT #1104
8/6/2018	\$22.36	SCGOV866-340-7105DMV0023
8/6/2018	\$56.16	THE HOME DEPOT #1127
8/6/2018	\$56.19	CHICK-FIL-A #03144
8/6/2018	\$95.39	KOHL'S #1473
8/6/2018	\$725.00	ASSOC FOR MIDDLE LEVEL E
8/6/2018	(\$15.52)	FORMS AND SUPPLY - AOPD
8/6/2018	\$361.38	WAV FLIGHT SCHOOL OF GREE
8/6/2018	\$5.99	AMZN MKTP US AMZN.COM/BIL

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/6/2018	\$1,104.10	STAPLS7202046008000002
8/6/2018	\$111.40	HAMPTON INN GASTONIA
8/6/2018	\$108.19	HOLDER ELECTRIC SUPPLY
8/6/2018	\$157.68	PAPA JOHN'S #2022
8/6/2018	\$696.60	PLANK ROAD PUBLISHING
8/6/2018	\$984.75	DMI DELL K-12 REL
8/6/2018	\$12.88	THE HOME DEPOT #1104
8/6/2018	\$0.01	Dick'sSportingGoods.com
8/6/2018	\$25.40	TJ MAXX #640
8/6/2018	\$30.71	PARTY CITY 1053
8/6/2018	\$85.60	CHICK-FIL-A #00726
8/6/2018	\$762.60	Amazon.com
8/6/2018	\$536.64	STAPLS7201628682000001
8/6/2018	\$90.24	BI-LO GROCERY #5653
8/6/2018	\$6.00	AMZN Mktp US
8/6/2018	\$1,499.90	CONTINENTAL ENGINE
8/6/2018	\$51.49	THE HOME DEPOT #1104
8/6/2018	\$29.66	OFFICE DEPOT #1214
8/6/2018	\$54.00	LITTLE CAESARS 0101 0011
8/6/2018	\$114.98	AMZN Mktp US
8/6/2018	\$205.66	ALOFT COLUMBIA
8/6/2018	\$82.50	ALL ABOUT FABRICS
8/6/2018	\$320.95	POSITIVE PROMOTIONS INC
8/6/2018	\$19.42	DUNKIN #345207 Q35
8/6/2018	\$10.08	DOLLAR TREE
8/6/2018	\$54.00	WM SUPERCENTER #396
8/6/2018	\$4.38	STAPLS7201974403000002
8/6/2018	\$2.99	Amazon Video On Demand
8/6/2018	\$748.76	BRIDGETEK SOLUTION LLC
8/6/2018	\$175.94	STAPLES DIRECT
8/6/2018	\$5.00	Amazon Video On Demand
8/6/2018	\$27.44	DUNKIN #302065 Q35
8/6/2018	\$69.51	AMZN MKTP US AMZN.COM/BIL
8/6/2018	\$596.00	ASSOC FOR MIDDLE LEVEL E
8/6/2018	\$16.98	AMZN Mktp US
8/6/2018	\$40.89	LOWES #00667
8/6/2018	\$55.64	Dick'sSportingGoods.com
8/6/2018	\$57.00	SPEEDWAY 04587 294
8/6/2018	\$822.01	LAKESHORE LEARNING MATER
8/6/2018	\$114.48	SOCAR CHEMICAL COMPANY
8/6/2018	\$403.08	BRIDGETEK SOLUTION LLC
8/6/2018	\$108.64	STAPLS0167431090000004
8/6/2018	\$146.10	QUILL CORPORATION
8/6/2018	\$54.92	CHICK-FIL-A #01076
8/6/2018	\$199.07	STAPLES DIRECT
8/6/2018	\$571.83	BED BATH & BEYOND #651
8/6/2018	\$1,478.52	NASCO FORT ATKINSON
8/6/2018	\$96.24	WALMART.COM 8009666546
8/6/2018	\$185.73	PARTY CITY 1053
8/6/2018	\$205.66	ALOFT COLUMBIA

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/6/2018	\$72.84	WAL-MART #4583
8/6/2018	\$148.00	WEB REGISTERWEBSITE
8/6/2018	\$49.64	PIZZA HUT #3604
8/6/2018	\$9.98	AMZN Mktp US
8/6/2018	\$5.45	AMZN MKTP US AMZN.COM/BIL
8/6/2018	\$65.00	USPS PO 4581810680
8/6/2018	\$118.84	GREENVILLE OFFICE SU
8/6/2018	\$108.24	AMZN MKTP US AMZN.COM/BIL
8/6/2018	\$448.30	BRIDGETEK SOLUTION LLC
8/6/2018	(\$6.87)	THE HOME DEPOT #1104
8/6/2018	\$14.16	LOWES #00667
8/6/2018	\$17.34	AMZN Mktp US
8/6/2018	\$113.17	STAPLS7201628682000002
8/6/2018	\$268.57	HOLDER ELECTRIC SUPPLY
8/6/2018	\$79.50	TARGET.COM
8/6/2018	\$69.59	IN SCHOOL SPOT
8/6/2018	\$347.49	CHICK-FIL-A #03967
8/6/2018	\$6.00	AMZN Mktp US
8/6/2018	\$25.40	OFFICE DEPOT #1214
8/6/2018	\$113.42	STORK SYSTEMS INC
8/6/2018	\$63.52	LOWES #00528
8/6/2018	\$242.73	AMZN MKTP US AMZN.COM/BIL
8/6/2018	\$115.17	Really Good
8/6/2018	\$6.48	QUILL CORPORATION
8/6/2018	\$7,901.08	BRIDGETEK SOLUTION LLC
8/6/2018	\$21.27	AMZN Mktp US
8/6/2018	\$51.61	PUBLIX #530
8/6/2018	\$29.46	THE HOME DEPOT #1124
8/6/2018	\$225.71	WM SUPERCENTER #640
8/6/2018	\$6.00	AMZN Mktp US
8/6/2018	\$35.81	FORMS AND SUPPLY - AOPD
8/6/2018	\$110.45	SAMSClub.COM
8/6/2018	\$68.00	WM SUPERCENTER #396
8/6/2018	\$16.77	AMZN Mktp US
8/6/2018	\$9.19	AMZN Mktp US
8/6/2018	\$53.09	THE LAZY CHICKEN
8/6/2018	\$162.79	LOWES #01983
8/6/2018	\$15.22	STAPLS7201929330000003
8/6/2018	\$102.61	THE HOME DEPOT #1126
8/6/2018	\$7,238.00	BRIDGETEK SOLUTION LLC
8/6/2018	\$667.68	SCHOOL HEALTH CORP
8/6/2018	\$6.00	AMZN Mktp US
8/7/2018	\$70.00	SFE WORK WELL OCCUPATIONA
8/7/2018	\$180.44	ADVANCE AUTO PARTS #5440
8/7/2018	\$161.03	HAJOCA TAYLORS 72
8/7/2018	\$20.14	DOLLAR TREE
8/7/2018	\$400.68	CDW GOVT #NQP9605
8/7/2018	\$8.61	LOWES #01718
8/7/2018	\$445.71	AMZN Mktp US
8/7/2018	\$19.67	LOWES #00528

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/7/2018	\$1,500.00	SQ THE PUMPING SER
8/7/2018	\$33.41	WAL-MART #0640
8/7/2018	\$283.65	TOTAL MAINTENANCE SOLUTIO
8/7/2018	\$33.06	WM SUPERCENTER #1244
8/7/2018	\$8.09	AMZN Mktp US
8/7/2018	\$31.69	TJ MAXX #640
8/7/2018	\$12.25	PUBLIX #874
8/7/2018	\$157.36	JANITORS WHOLESALE
8/7/2018	(\$21.27)	AMZN Mktp US
8/7/2018	\$174.54	HALFPRICEBANNERS
8/7/2018	\$20.00	HOT SPOT # 8001
8/7/2018	\$142.65	651VINYL
8/7/2018	\$36.03	PPG PAINTS 9388
8/7/2018	\$375.50	SQ ANGELA MCMANUS
8/7/2018	\$210.57	FIREHOUSE SUBS #34
8/7/2018	\$121.48	LOWES #00528
8/7/2018	\$49.87	WM SUPERCENTER #5487
8/7/2018	\$49.90	BI-LO GROCERY #5057
8/7/2018	\$60.22	TARGET 00018705
8/7/2018	\$570.00	WWW SCHOOLMATE COM
8/7/2018	\$1,062.00	MCCARTHY TIRE SERVICE CO
8/7/2018	\$511.87	REI GREENWOODHEINEMANN
8/7/2018	\$37.65	GREENVILLE FENCE CO
8/7/2018	\$83.54	LOWES #00667
8/7/2018	\$70.00	SFE WORK WELL OCCUPATIONA
8/7/2018	\$152.39	UNITED REFRIG INC 499
8/7/2018	\$57.26	LOWES #01718
8/7/2018	\$135.61	WM SUPERCENTER #3192
8/7/2018	\$371.59	BOSS BEAUTY SUPPLY
8/7/2018	\$360.00	WRISTBAND.COM
8/7/2018	\$209.89	SAMS CLUB #8278
8/7/2018	\$348.50	PAYPAL SCACA
8/7/2018	\$57.25	APPLAUSE LEARNING RES
8/7/2018	\$12.67	TOTAL MAINTENANCE SOLUTIO
8/7/2018	\$971.15	IMSE
8/7/2018	\$143.46	AMAZON.COM AMZN.COM/BILL
8/7/2018	\$53.33	SHERWIN WILLIAMS 702735
8/7/2018	\$17.00	AMZN Mktp US
8/7/2018	\$996.00	IN EDPUZZLE
8/7/2018	\$4.98	WM SUPERCENTER #640
8/7/2018	\$3,523.95	AMERICAN OUTLETS, INC.
8/7/2018	\$54.19	LOWES #01718
8/7/2018	\$1,383.30	AMZN Mktp US
8/7/2018	\$21.96	AMZN Mktp US
8/7/2018	\$41.00	ELLISON EDUCATION.COM
8/7/2018	\$1,499.00	SCREENCASTIFY PREMIUM
8/7/2018	\$311.58	SHERWIN WILLIAMS 702145
8/7/2018	\$71.97	BED BATH & BEYOND #349
8/7/2018	\$276.79	THE HOME DEPOT 1127
8/7/2018	\$45.53	PALMETTO BATTERY SPECIALI

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/7/2018	\$300.00	USPS PO 4536247500
8/7/2018	\$142.48	IN BURRIS COMPUTER FORMS
8/7/2018	\$46.45	WM SUPERCENTER #5487
8/7/2018	\$804.17	SOUTH PLEASANTBURG NURSER
8/7/2018	\$729.00	UNCLE BERTO'S BURRITOS
8/7/2018	\$20.68	LOWES #00667
8/7/2018	\$264.35	IN BURRIS COMPUTER FORMS
8/7/2018	\$44.18	LOWES #01983
8/7/2018	\$8.69	AMZN Mktp US
8/7/2018	\$110.53	LOWES #00528
8/7/2018	\$113.20	IN BURRIS COMPUTER FORMS
8/7/2018	\$21.22	SHERWIN WILLIAMS 702342
8/7/2018	\$183.66	JJ HAINES
8/7/2018	\$27.56	DOLLAR TREE
8/7/2018	\$176.88	TOTAL MAINTENANCE SOLUTIO
8/7/2018	\$22.25	AMZN MKTP US AMZN.COM/BIL
8/7/2018	\$46.39	WM SUPERCENTER #2265
8/7/2018	\$99.79	GREENVILLE COUNTY SCHOOLS
8/7/2018	\$42.17	AMZN MKTP US AMZN.COM/BIL
8/7/2018	\$30.14	Amazon.com
8/7/2018	\$64.27	FASTENAL COMPANY01
8/7/2018	\$1.33	JOANN STORES #2314
8/7/2018	\$15.94	AMZN Mktp US
8/7/2018	\$358.15	GAN 1120GRNVILLENEWCIR
8/7/2018	\$17.26	PUBLIX #1608
8/7/2018	\$4.90	LOWES #01718
8/7/2018	\$59.16	AMAZON.COM AMZN.COM/BILL
8/7/2018	\$53.28	LOWES #01983
8/7/2018	\$6.00	AMZN Mktp US
8/7/2018	\$100.00	WWW.ACAC.ORG
8/7/2018	\$95.60	INGLES MARKETS #206
8/7/2018	\$230.96	PRESENTATION SYSTEMS SO
8/7/2018	\$287.91	UNITED REFRIG INC 497
8/7/2018	\$79.88	SCHOOL NURSE SUPPLY INC
8/7/2018	\$105.68	SHERWIN WILLIAMS 702342
8/7/2018	\$163.39	PRESENTATION SYSTEMS SO
8/7/2018	\$354.10	GRAINGER
8/7/2018	\$1,190.00	WWW.SCHOOLMATE.COM
8/7/2018	\$79.23	COSTCO WHSE #1005
8/7/2018	\$315.00	TOUCHJET
8/7/2018	\$12.31	LOWES #01718
8/7/2018	\$1,405.50	LOGO DOGZ
8/7/2018	\$15.26	GRAINGER
8/7/2018	(\$9.03)	AMZN MKTP US AMZN.COM/BIL
8/7/2018	\$6.36	LOWES #01718
8/7/2018	\$150.75	JOHNSTONE SUPPLY
8/7/2018	\$43.60	AMZN MKTP US AMZN.COM/BIL
8/7/2018	\$134.73	TOTAL MAINTENANCE SOLUTIO
8/7/2018	(\$17.34)	AMZN Mktp US
8/7/2018	\$86.07	JOHNSTONE SUPPLY

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/7/2018	\$2.65	CRESCENT SUPPLY COMPANY I
8/7/2018	\$113.70	FOOD LION # 2644
8/7/2018	\$1,016.75	GALLUP INC
8/7/2018	\$1,366.13	SHERWIN WILLIAMS 702735
8/7/2018	\$29.81	AAA SUPPLY INC
8/7/2018	\$71.38	AMZN Mktp US
8/7/2018	\$130.00	NAFME
8/7/2018	\$57.62	LOWES #00528
8/7/2018	\$81.49	LOWES #01983
8/7/2018	\$30.00	PAYPAL DARCYWILLIA
8/7/2018	\$127.97	LOWES #00528
8/7/2018	\$36.41	LOWES #01718
8/7/2018	\$99.36	EPIC SPORTS, INC.
8/7/2018	\$360.51	JOHNSTONE SUPPLY
8/7/2018	\$67.37	PUBLIX #602
8/7/2018	\$7.42	DOLLAR TREE
8/7/2018	\$843.89	SSI SCHOOL SPECIALTY
8/7/2018	\$17.17	AMZN MKTP US AMZN.COM/BIL
8/7/2018	\$157.99	TOTAL MAINTENANCE SOLUTIO
8/7/2018	\$112.36	JANITORS WHOLESALE
8/7/2018	\$40.58	IF ITS PAPER
8/7/2018	\$253.21	SAMSClub #8278
8/7/2018	\$211.42	LOWES #01718
8/7/2018	\$219.99	WAYFAIR Wayfair
8/7/2018	\$954.00	HUDL
8/7/2018	\$8.08	AMZN Mktp US
8/7/2018	\$145.19	IN BURRIS COMPUTER FORMS
8/7/2018	\$109.28	WAL-MART #3628
8/7/2018	\$58.37	UNITED REFRIG INC 499
8/7/2018	\$65.00	SQ SIGN GYPSIES UP
8/7/2018	\$6.46	LOWES #00528
8/7/2018	\$135.36	LOWES #00528
8/7/2018	\$52.00	WRISTBANDEXPRESSCOM
8/7/2018	\$1,218.46	DRAPHIX/TEACHER DIRECT
8/7/2018	\$74.09	INTERSTATE TRANSPORTATION
8/7/2018	\$345.56	WELCOME HOME AMERIC
8/7/2018	\$385.84	CRESCENT SUPPLY COMPANY I
8/7/2018	(\$169.80)	SOUTHWES 5260161988226
8/7/2018	\$101.94	LOWES #00528
8/7/2018	\$1,186.99	DIRECTPROMOTIONALS
8/7/2018	\$47.29	STAPLES 00118000
8/7/2018	\$304.05	JOHNSTONE SUPPLY
8/7/2018	\$1,694.94	HUDL
8/7/2018	\$84.76	LOWES #01718
8/7/2018	\$94.95	AMERICAN FLAGPOLE & FLAG
8/7/2018	\$87.98	DOLLAR TREE
8/7/2018	\$1,114.40	UNITED REFRIG INC 499
8/7/2018	\$109.50	AMZN MKTP US AMZN.COM/BIL
8/7/2018	\$24.02	TOTAL MAINTENANCE SOLUTIO
8/7/2018	\$22.50	YA YA E FAVORMART

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/7/2018	\$2.12	DOLLAR TREE
8/7/2018	\$94.96	AMZN MKTP US AMZN.COM/BIL
8/7/2018	\$134.24	ADVANCE AUTO PARTS #5440
8/7/2018	\$56.71	LOWES #00528
8/7/2018	\$228.87	SSI SCHOOL SPECIALTY
8/7/2018	\$1,482.94	HUDL
8/7/2018	\$429.97	IN SOUTHERN RECOGNITION
8/7/2018	\$105.82	AC MOORE STR 58
8/7/2018	\$360.00	SQ THE PUMPING SER
8/7/2018	\$92.68	LOWES #01718
8/7/2018	(\$169.80)	SOUTHWES 5260161988217
8/7/2018	\$4,569.00	IN ZIPIT WIRELESS
8/7/2018	\$37.09	AMZN Mktp US
8/7/2018	\$59.99	SP THE DISPLAY OUTLE
8/7/2018	\$52.89	WALMART.COM 8009666546
8/7/2018	\$7.93	CRESCENT SUPPLY COMP INC
8/7/2018	\$43.51	TOTAL MAINTENANCE SOLUTIO
8/7/2018	\$15.90	DOLLAR TREE
8/7/2018	\$41.96	AMZN MKTP US AMZN.COM/BIL
8/7/2018	\$58.28	DUNKIN #344963 Q35
8/8/2018	\$24.34	LOWES #01983
8/8/2018	\$280.71	SAUNDERS OFFICE SUPPLY
8/8/2018	\$108.59	MIDTOWN DELI
8/8/2018	\$497.34	FORMS AND SUPPLY - AOPD
8/8/2018	\$7.22	GREENVILLE WATER SYSTEM
8/8/2018	\$60.63	STAPLES DIRECT
8/8/2018	\$29.00	METAL WORKS
8/8/2018	\$35.36	AMZN MKTP US AMZN.COM/BIL
8/8/2018	\$38.97	AMZN MKTP US AMZN.COM/BIL
8/8/2018	\$760.00	BEYOND THE THREADS
8/8/2018	\$15.89	STAPLES DIRECT
8/8/2018	\$718.56	LAMINEX
8/8/2018	\$79.48	CHICK-FIL-A #01309
8/8/2018	\$359.88	ADOBE CREATIVE CLOUD
8/8/2018	\$81.49	WHALEY FOODSERVICE
8/8/2018	\$61.90	LOWES #00667
8/8/2018	\$81.97	AAA SUPPLY INC
8/8/2018	\$100.00	USPS PO 4536257500
8/8/2018	\$94.05	FORMS AND SUPPLY - AOPD
8/8/2018	\$150.00	LAKESHORE LEARNING MATER
8/8/2018	\$270.07	GREENVILLE WATER SYSTEM
8/8/2018	\$175.92	BINSWANGER GLASS #43
8/8/2018	\$103.31	SMITH TURF & IRRIGATION D
8/8/2018	\$61.88	WILSONS 5 CENT TO ONE DOL
8/8/2018	\$66.96	AMZN Mktp US
8/8/2018	\$56.16	STAPLS7201918121000001
8/8/2018	\$142.40	NORTHEAST FOUNDATION F
8/8/2018	\$5.30	WM SUPERCENTER #1244
8/8/2018	\$46.40	KRISPY KREME DOUGH
8/8/2018	\$35.55	LOWES #01718

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/8/2018	\$66.16	GREENVILLE WATER SYSTEM
8/8/2018	\$70.96	FUDDRUCKERS OF GRE
8/8/2018	\$25.99	VIZ MEDIA
8/8/2018	\$1,112.40	CUSTOMINK LLC
8/8/2018	\$122.18	WAL-MART #1244
8/8/2018	\$641.57	COMMUNICATION SERVICE CEN
8/8/2018	\$64.62	LOWES #01983
8/8/2018	\$1,764.90	DMI DELL K-12 REL
8/8/2018	\$354.46	LOWES #00667
8/8/2018	\$11.98	INGLES MARKETS #74
8/8/2018	\$99.59	FORMS AND SUPPLY - AOPD
8/8/2018	\$321.52	BI-LO GROCERY #5704
8/8/2018	\$1,469.95	SQ KATHY'S ENTERPR
8/8/2018	\$279.23	GREENVILLE WATER SYSTEM
8/8/2018	\$1,065.31	RUSHORDETEES/PRINTFLY
8/8/2018	\$1.00	KING CHARLES INN
8/8/2018	\$67.46	LOWES #01718
8/8/2018	\$374.67	SHERWIN WILLIAMS 702628
8/8/2018	\$196.17	LOWES #00528
8/8/2018	\$36.77	AMZN MKTP US AMZN.COM/BIL
8/8/2018	\$79.47	STAPLS7201951385000002
8/8/2018	\$39.72	KMART 7274
8/8/2018	\$707.75	GREENVILLE WATER SYSTEM
8/8/2018	\$400.00	USPS PO 4536260275
8/8/2018	\$788.56	LANDSCAPERS SUPPLY OF GR
8/8/2018	\$369.93	STAPLES 00118000
8/8/2018	\$83.28	LOWES #00667
8/8/2018	\$142.48	IN BURRIS COMPUTER FORMS
8/8/2018	\$300.53	LOWES #01718
8/8/2018	\$49.84	MICHAELS STORES 6001
8/8/2018	\$65.78	UNITED REFRIG INC 499
8/8/2018	\$127.32	SILMAR ELECTRONICS
8/8/2018	\$124.74	GREENVILLE COUNTY SCHOOLS
8/8/2018	\$769.23	Scholastic Magazines
8/8/2018	\$350.00	USPS PO 4536600650
8/8/2018	\$185.24	SAMSCLUB #4901
8/8/2018	\$43.02	WAL-MART #2687
8/8/2018	\$28.59	AMZN MKTP US AMZN.COM/BIL
8/8/2018	\$217.87	CALLOWAY HOUSE
8/8/2018	\$102.61	LOWES #00528
8/8/2018	\$302.10	THE UPS STORE 2958
8/8/2018	\$620.48	GREENVILLE WATER SYSTEM
8/8/2018	\$216.35	SAMSCLUB #8278
8/8/2018	\$770.96	GREENVILLE WATER SYSTEM
8/8/2018	\$126.68	PUBLIX #632
8/8/2018	\$380.07	STAPLS7202215982000001
8/8/2018	\$60.42	DMI DELL K-12 REL
8/8/2018	\$329.99	AMZN MKTP US AMZN.COM/BIL
8/8/2018	\$71.92	AMZN MktP US
8/8/2018	\$79.98	WAL-MART #0631

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/8/2018	\$566.80	MOE'S SW GRILL 247
8/8/2018	\$12.39	AMZN MKTP US AMZN.COM/BIL
8/8/2018	\$543.01	GREENVILLE TURF AND TRACT
8/8/2018	\$95.40	STAPLES 00105536
8/8/2018	\$44.23	CHICKEN SALAD CHICK -
8/8/2018	\$117.84	AMAZON.COM AMZN.COM/BILL
8/8/2018	\$14.11	WM SUPERCENTER #2265
8/8/2018	\$78.55	AMZN MKTP US AMZN.COM/BIL
8/8/2018	\$21.20	MIGHTY DOLLAR GREENVILLE
8/8/2018	\$13.00	PUBLIX #576
8/8/2018	\$40.02	BIG CLOCK OF POWDERSVILL
8/8/2018	\$90.62	TARGET.COM
8/8/2018	\$82.78	LOWES #01983
8/8/2018	\$10.17	FERGUSON ENT #43
8/8/2018	\$55.19	SONNYS CAMP N TRAVEL
8/8/2018	\$69.89	AMZN Mktp US
8/8/2018	\$79.05	GREENVILLE TURF AND TRACT
8/8/2018	\$31.84	AMZN Mktp US
8/8/2018	\$180.18	WWW COSTCO COM
8/8/2018	\$16.43	WM SUPERCENTER #4583
8/8/2018	(\$101.76)	MICHAELS.COM
8/8/2018	\$266.90	DISCOUNTMUGS.COM
8/8/2018	\$106.48	STAPLES 00105536
8/8/2018	\$261.64	CLASSIC ACE HARDWARE
8/8/2018	\$4.52	GREENVILLE WATER SYSTEM
8/8/2018	\$1,051.25	PAY ISLAND REALTY INC
8/8/2018	\$147.53	PRICELINE HOTEL ROOMS
8/8/2018	\$50.00	USPS PO 4536250273
8/8/2018	\$45.67	Amazon.com
8/8/2018	\$977.67	GOS// GREENVILLE OFFICE S
8/8/2018	\$500.00	USPS PO 4536260274
8/8/2018	\$64.00	SPINX #127
8/8/2018	\$442.34	THE HOME DEPOT 1119
8/8/2018	\$56.12	OREILLY AUTO #4569
8/8/2018	\$90.44	LOWES #00528
8/8/2018	\$60.83	WM SUPERCENTER #1244
8/8/2018	\$106.90	PANERA BREAD #601161
8/8/2018	\$29.63	PARTY CITY 1053
8/8/2018	\$26.95	AMZN MKTP US AMZN.COM/BIL
8/8/2018	\$37.58	BLACK ELECTRICAL SUPPLY I
8/8/2018	\$84.80	DOLLAR TREE
8/8/2018	\$42.87	LOWES #01983
8/8/2018	\$482.99	J W PEPPER AND SON INC
8/8/2018	\$252.02	LOWES #00667
8/8/2018	\$192.34	UNITED REFRIG INC 487
8/8/2018	\$8.51	THE HOME DEPOT #1127
8/8/2018	\$60.53	GREENVILLE WATER SYSTEM
8/8/2018	\$69.72	WILSONS 5 CENT TO ONE DOL
8/8/2018	\$702.67	IMSE
8/8/2018	\$71.55	BRILLIANTVINYL

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/8/2018	\$235.25	SQ THE BLEU PORCH
8/8/2018	\$306.21	AMZN MKTP US AMZN.COM/BIL
8/8/2018	\$201.26	AMZN MKTP US AMZN.COM/BIL
8/8/2018	\$43.43	WM SUPERCENTER #5487
8/8/2018	\$171.83	SHERWIN WILLIAMS 702735
8/8/2018	\$12.72	TARGET 00019372
8/8/2018	\$57.73	WAL-MART #5487
8/8/2018	\$98.16	PARTY CITY 1002
8/8/2018	\$53.00	SPINX #110
8/8/2018	(\$134.24)	ADVANCE AUTO PARTS #5440
8/8/2018	\$109.67	PUBLIX #874
8/8/2018	\$137.32	INGLES MARKETS #208
8/8/2018	\$15.98	INGLES MARKETS #74
8/8/2018	\$8.63	FUDDRUCKERS OF GRE
8/8/2018	\$96.17	QT 1115 97011159
8/8/2018	\$43.56	WALMART.COM 8009666546
8/8/2018	\$222.91	AAA SUPPLY INC
8/8/2018	\$51.41	SHERWIN WILLIAMS 702275
8/8/2018	\$210.00	TITO'S PIZZA
8/8/2018	\$239.50	GREENVILLE WATER SYSTEM
8/8/2018	\$15.37	LITTLE CAESARS 0101 0014
8/8/2018	\$108.00	MOE'S SW GRILL 293
8/8/2018	\$53.33	SHERWIN WILLIAMS 702342
8/8/2018	\$920.44	OMNI CHEER
8/8/2018	\$40.54	PARTY CITY 1002
8/8/2018	\$2,595.80	FEDEXOFFICE 00030940
8/8/2018	\$169.71	HOBBY LOBBY #0318
8/8/2018	\$8.07	AMZN Mktp US
8/8/2018	\$11.87	KRISPY KREME DOUGH
8/8/2018	\$95.42	AMZN Mktp US
8/8/2018	\$447.37	GREENVILLE WATER SYSTEM
8/8/2018	\$63.56	WALMART.COM 8009666546
8/8/2018	\$100.11	FORMS AND SUPPLY - AOPD
8/8/2018	\$18.27	LOWES #00667
8/8/2018	\$61.48	INTERSTATE TRANSPORTATION
8/8/2018	\$39.15	COUNTRY BOYS GREEN
8/8/2018	\$730.73	Scholastic Magazines
8/8/2018	\$124.74	GREENVILLE COUNTY SCHOOLS
8/8/2018	\$24.54	DUNKIN #345195 Q35
8/8/2018	\$980.92	TRANE SUPPLY-115413
8/8/2018	\$269.33	RUSHORDERTEES/PRINTFLY
8/8/2018	\$110.55	BRICK STREET CAFE INC
8/8/2018	\$5.55	GREENVILLE WATER SYSTEM
8/8/2018	\$363.72	SILMAR ELECTRONICS
8/8/2018	\$54.40	YA YA E FAVORMART
8/8/2018	\$96.46	THE HOME DEPOT 1119
8/8/2018	\$188.68	DMI DELL K-12 REL
8/8/2018	\$45.26	WM SUPERCENTER #640
8/8/2018	\$170.62	GREENVILLE WATER SYSTEM
8/8/2018	\$37.90	ANDERSON STAMP AND ENGRAV

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/8/2018	\$22.65	PANERA BREAD #600859
8/8/2018	\$199.90	AMZN MKTP US AMZN.COM/BIL
8/8/2018	\$399.46	RTRKIDSRUGS
8/8/2018	\$60.01	STAPLES DIRECT
8/8/2018	\$5.27	WM SUPERCENTER #4452
8/8/2018	\$60.24	LOWES #01718
8/8/2018	\$78.96	SQ CRAFT AXE THROW
8/8/2018	\$148.73	GREENVILLE WATER SYSTEM
8/8/2018	\$220.50	USPS PO 4536250273
8/8/2018	\$8,852.12	SHARP ELECTRONICS CORPOR
8/8/2018	\$1,764.90	DMI DELL K-12 REL
8/8/2018	\$39.60	WAL-MART #0641
8/8/2018	\$26.49	FASTENAL COMPANY01
8/8/2018	\$15.17	DNH GODADDY.COM
8/8/2018	\$565.61	RAINBOW BOOKS INC
8/8/2018	\$700.52	LANDSCAPERS SUPPLY OF GR
8/8/2018	\$7.99	AMZN MktP US
8/8/2018	\$334.40	GREENVILLE WATER SYSTEM
8/8/2018	\$196.47	AAA SUPPLY INC
8/8/2018	\$30.41	Amazon.com
8/8/2018	\$152.83	AMZN MKTP US AMZN.COM/BIL
8/8/2018	\$90.08	LOWES #00528
8/8/2018	\$5.39	FUDDRUCKERS OF GRE
8/8/2018	\$48.50	WILSONS 5 CENT TO ONE DOL
8/8/2018	\$45.36	LITTLE CAESARS 0101 0015
8/8/2018	\$64.04	FORMS AND SUPPLY - AOPD
8/8/2018	\$38.16	GOS// GREENVILLE OFFICE S
8/8/2018	\$1,142.32	SCHOOL OUTFITTERS
8/8/2018	\$52.00	MARATHON PETRO164012
8/8/2018	\$99.36	FORMS AND SUPPLY - AOPD
8/8/2018	\$584.68	MIZE FARM AND GARDEN INC
8/8/2018	\$420.72	LANDSCAPERS SUPPLY OF GR
8/8/2018	\$98.52	LOWES #00667
8/8/2018	\$516.77	GREENVILLE FENCE CO
8/8/2018	\$143.24	EZCATERTROPICAL GRILL
8/8/2018	\$275.00	AICPA ORDER
8/8/2018	\$58.89	INGLES MARKETS #69
8/8/2018	\$282.06	GREENVILLE WATER SYSTEM
8/8/2018	\$7.83	IF ITS PAPER
8/8/2018	\$137.73	AT HOME STORE 018
8/8/2018	\$48.36	KIRKLAND'S.COM
8/8/2018	\$63.11	UNITED REFRIG INC 487
8/8/2018	\$185.08	SOUTHERN MULCH GV
8/8/2018	\$107.36	WAL-MART #1244
8/8/2018	\$23.36	Scholastic Education
8/8/2018	\$12.00	INGLES MARKETS #74
8/8/2018	\$9.84	LOWES #00667
8/8/2018	\$32.72	WM SUPERCENTER #2328
8/8/2018	\$74.59	LOWES #00528
8/8/2018	\$38.50	WAL-MART #0641

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/8/2018	\$53.65	GREENVILLE WATER SYSTEM
8/8/2018	\$66.97	LOWES #01718
8/8/2018	\$9.25	PUBLIX #874
8/8/2018	\$152.01	SQ ROLY POLY SANDW
8/8/2018	\$183.28	AMZN MKTP US AMZN.COM/BIL
8/8/2018	\$79.94	GREENVILLE WATER SYSTEM
8/8/2018	\$93.47	FORMS AND SUPPLY - AOPD
8/8/2018	\$31.91	FAMILY DOLLAR #4399
8/8/2018	\$113.27	FORMS AND SUPPLY - AOPD
8/8/2018	\$101.69	TARGET 00019372
8/8/2018	\$89.89	PIEDMONT PLASTICS GR #05
8/8/2018	\$180.24	J PETERS GRILL & B
8/8/2018	\$28.01	AMZN Mktp US
8/8/2018	\$11.65	AMZN Mktp US
8/8/2018	\$23.53	WAL-MART #4583
8/8/2018	\$14.84	WALGREENS #7447
8/8/2018	\$60.87	STAPLES 00118000
8/8/2018	\$26.37	ZAZZLE USD
8/8/2018	\$406.28	HERALD OFFICE SUPPLY INC
8/8/2018	\$97.13	LEARNING A-Z, LLC
8/8/2018	\$294.89	EAST COAST METAL DIST 04
8/8/2018	\$101.97	BRADSHAW CHEVROLET
8/8/2018	\$798.32	HOLDER ELECTRIC SUPPLY
8/8/2018	\$112.22	SAMS CLUB #4901
8/8/2018	\$99.83	FORMS AND SUPPLY - AOPD
8/8/2018	\$692.60	J & D PHOTO INC.
8/8/2018	\$15.38	AMAZON.COM AMZN.COM/BILL
8/8/2018	\$472.46	GREENVILLE WATER SYSTEM
8/8/2018	\$15.90	MICHAELS STORES 1193
8/8/2018	\$200.00	WDW SPECIAL EVENTS
8/8/2018	\$120.28	DURACO
8/8/2018	\$50.28	AMAZON.COM AMZN.COM/BILL
8/8/2018	\$1,156.73	GREENVILLE WATER SYSTEM
8/8/2018	\$60.50	7-ELEVEN 36846
8/8/2018	\$1,798.00	APC Brands
8/8/2018	\$7.56	GRAINGER
8/8/2018	\$23.82	AMZN Mktp US
8/8/2018	\$15.88	SAMS CLUB #8278
8/8/2018	\$696.52	SWEETWATER SOUND
8/8/2018	\$28.62	DOLLAR TREE
8/8/2018	\$307.40	THE UPS STORE #0232
8/8/2018	(\$1.27)	LOWES #00667
8/8/2018	\$628.68	GREENVILLE TURF AND TRACT
8/8/2018	\$8.49	JOSTENS INC.
8/8/2018	\$84.72	ADVANCE AUTO PARTS #5440
8/8/2018	\$9.98	INGLES MARKETS #74
8/8/2018	\$49.90	GREENVILLE COUNTY SCHOOLS
8/8/2018	\$99.53	FORMS AND SUPPLY - AOPD
8/8/2018	\$31.29	KRISPY KREME DOUGH
8/8/2018	\$1.36	AMZN Mktp US

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/9/2018	\$18.22	GREENVILLE WATER SYSTEM
8/9/2018	\$29.62	THE HOME DEPOT #1127
8/9/2018	\$354.89	IN SOUTHERN RECOGNITION
8/9/2018	\$18.22	GREENVILLE WATER SYSTEM
8/9/2018	\$86.76	SAMS CLUB #4901
8/9/2018	\$1,126.95	UNITED REFRIG INC 497
8/9/2018	\$32.78	GREENVILLE WATER SYSTEM
8/9/2018	\$799.27	PROFESSIONAL PARTY RENTAL
8/9/2018	\$122.35	STAPLS7202249590000001
8/9/2018	\$91.74	HOBBY-LOBBY #769
8/9/2018	\$33.90	AMZN Mktp US
8/9/2018	\$869.96	AMZN MKTP US AMZN.COM/BIL
8/9/2018	\$682.97	GREENVILLE WATER SYSTEM
8/9/2018	\$253.87	STAPLES 00108688
8/9/2018	\$37.10	BANDD TECHNOLOGIES
8/9/2018	\$85.03	GATEWAY SUPPLY COMPANY
8/9/2018	\$552.44	ANDERSON BROS
8/9/2018	\$13.63	ADVANCE AUTO PARTS #5440
8/9/2018	\$125.00	QT 1145 97011456
8/9/2018	\$9.11	GREENVILLE WATER SYSTEM
8/9/2018	\$13.59	AMZN Mktp US
8/9/2018	\$159.26	GREENVILLE WATER SYSTEM
8/9/2018	\$41.22	THE HOME DEPOT #1119
8/9/2018	\$200.10	DRAPHIX/TEACHER DIRECT
8/9/2018	\$52.21	LOWES #01718
8/9/2018	\$9.11	GREENVILLE WATER SYSTEM
8/9/2018	\$29.94	WAL-MART #3628
8/9/2018	\$17.28	CHICK-FIL-A #01309
8/9/2018	\$18.22	GREENVILLE WATER SYSTEM
8/9/2018	\$18.07	GREENVILLE TURF AND TRACT
8/9/2018	\$254.24	STAPLES 00105536
8/9/2018	\$32.78	GREENVILLE WATER SYSTEM
8/9/2018	\$52.36	DMI DELL K-12 REL
8/9/2018	\$1,084.00	IN THE GRAPHIC COW CO.
8/9/2018	\$37.08	SAMSCLUB #8278
8/9/2018	\$830.19	IN DAPPER INK LLC
8/9/2018	\$90.54	WALMART.COM
8/9/2018	\$96.00	WWW.FLOCABULARY.COM
8/9/2018	\$7.92	WM SUPERCENTER #1244
8/9/2018	\$111.30	DOLLAR TREE
8/9/2018	\$32.78	GREENVILLE WATER SYSTEM
8/9/2018	\$57.49	AMZN Mktp US
8/9/2018	\$203.39	OTC BRANDS, INC.
8/9/2018	\$18.22	GREENVILLE WATER SYSTEM
8/9/2018	\$13.25	LITTLE CAESARS 0101 0014
8/9/2018	\$32.78	GREENVILLE WATER SYSTEM
8/9/2018	\$70.00	SFE WORK WELL OCCUPATIONA
8/9/2018	\$35.79	LOWES #01718
8/9/2018	\$80.00	QT 1145 97011456
8/9/2018	\$121.90	DMI DELL K-12 REL

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/9/2018	\$32.78	GREENVILLE WATER SYSTEM
8/9/2018	\$246.26	IPROMOTEU
8/9/2018	\$68.25	PAYPAL SCACA
8/9/2018	\$359.70	R J SHIRLEY INC
8/9/2018	\$18.22	GREENVILLE WATER SYSTEM
8/9/2018	\$16.39	GREENVILLE WATER SYSTEM
8/9/2018	\$32.78	GREENVILLE WATER SYSTEM
8/9/2018	\$209.61	JASON'S DELI GSC #
8/9/2018	\$39.90	CARSONS NUT BOLT AND TOOL
8/9/2018	\$265.85	LOWES #01718
8/9/2018	\$21.24	PUBLIX #602
8/9/2018	\$44.77	LOWES #00528
8/9/2018	\$1,190.72	GRAPHIC COW COMPANY
8/9/2018	\$32.78	GREENVILLE WATER SYSTEM
8/9/2018	\$192.09	SILMAR ELECTRONICS
8/9/2018	\$16.56	ADVANCE AUTO PARTS #5440
8/9/2018	\$27.02	SPINX #197
8/9/2018	\$9.11	GREENVILLE WATER SYSTEM
8/9/2018	\$951.48	GREENVILLE WATER SYSTEM
8/9/2018	\$84.51	STAPLS7202255630000001
8/9/2018	\$248.06	GREENVILLE TURF AND TRACT
8/9/2018	\$121.45	STAPLES DIRECT
8/9/2018	\$150.00	PAYPAL SCCSS
8/9/2018	\$32.78	GREENVILLE WATER SYSTEM
8/9/2018	\$40.28	MICHAELS STORES 1193
8/9/2018	\$147.94	OLIVE GARDEN 0021700
8/9/2018	\$18.92	TOTAL MAINTENANCE SOLUTIO
8/9/2018	\$257.00	HONEYBAKED HAM #0902
8/9/2018	\$18.22	GREENVILLE WATER SYSTEM
8/9/2018	\$21.00	EXPEDIA 7372132721148
8/9/2018	\$159.00	APCO PLASTICS CP
8/9/2018	\$46.55	CORNER MART #11 1
8/9/2018	\$462.24	SC PARK SERVICE
8/9/2018	\$69.70	FORMS AND SUPPLY - AOPD
8/9/2018	\$13.40	AMZN MKTP US AMZN.COM/BIL
8/9/2018	\$21.78	Scholastic Magazines
8/9/2018	\$200.00	TEACHPAGE.COM
8/9/2018	\$247.98	COSTCO WHSE #1005
8/9/2018	(\$39.95)	AMZN MKTP US AMZN.COM/BIL
8/9/2018	\$15.98	AMZN MKTP US AMZN.COM/BIL
8/9/2018	\$2,536.91	GREENVILLE WATER SYSTEM
8/9/2018	\$1,322.35	OFFICE DEPOT #1214
8/9/2018	\$60.54	LOWES #01983
8/9/2018	\$16.39	GREENVILLE WATER SYSTEM
8/9/2018	\$119.85	AMZN MKTP US AMZN.COM/BIL
8/9/2018	\$255.08	GREENVILLE WATER SYSTEM
8/9/2018	\$401.74	FEDEXOFFICE 00030940
8/9/2018	(\$10.95)	AMZN MKTP US AMZN.COM/BIL
8/9/2018	\$166.17	HERITAGE FOOD SERVICE GRO
8/9/2018	\$63.57	EXXONMOBIL 48262513

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/9/2018	\$670.45	Scholastic Magazines
8/9/2018	\$92.26	AMZN Mktp US
8/9/2018	\$323.36	BYO PLAYGROUND
8/9/2018	\$36.56	DOLLAR TREE
8/9/2018	\$32.78	GREENVILLE WATER SYSTEM
8/9/2018	\$32.78	GREENVILLE WATER SYSTEM
8/9/2018	\$20.56	STAPLS7202215982000002
8/9/2018	\$279.00	INTERNATIONAL E-Z UP, IN
8/9/2018	\$52.94	WILLIAM V MACGILL & CO
8/9/2018	\$38.96	AMZN Mktp US
8/9/2018	\$162.87	GREENVILLE WATER SYSTEM
8/9/2018	\$239.90	AMZN MKTP US AMZN.COM/BIL
8/9/2018	\$32.78	GREENVILLE WATER SYSTEM
8/9/2018	\$32.78	GREENVILLE WATER SYSTEM
8/9/2018	\$530.20	GREENVILLE WATER SYSTEM
8/9/2018	\$18.22	GREENVILLE WATER SYSTEM
8/9/2018	\$764.63	GREENVILLE WATER SYSTEM
8/9/2018	\$18.22	GREENVILLE WATER SYSTEM
8/9/2018	\$204.20	COOK AND BOARDMAN
8/9/2018	\$43.66	LOWES #00528
8/9/2018	\$109.50	AMAZON.COM AMZN.COM/BILL
8/9/2018	\$41.34	COMMUNICATION SERVICE CEN
8/9/2018	\$107.78	AMZN Mktp US
8/9/2018	\$18.22	GREENVILLE WATER SYSTEM
8/9/2018	\$369.94	FORMS AND SUPPLY - AOPD
8/9/2018	\$692.89	PRESENTATION SYSTEMS SO
8/9/2018	(\$10.95)	AMZN MKTP US AMZN.COM/BIL
8/9/2018	\$176.95	GREENVILLE WATER SYSTEM
8/9/2018	\$119.14	GREENVILLE WATER SYSTEM
8/9/2018	\$6.78	GREENVILLE WATER SYSTEM
8/9/2018	(\$2.34)	WALMART.COM 8009666546
8/9/2018	\$244.78	SOSMETAL PRODUCTS INC
8/9/2018	\$16.39	GREENVILLE WATER SYSTEM
8/9/2018	\$62.07	SAMS CLUB #8278
8/9/2018	\$8.11	J W VAUGHAN CO INC
8/9/2018	\$284.99	LOWES #00528
8/9/2018	\$9.11	GREENVILLE WATER SYSTEM
8/9/2018	\$1,044.90	HMCO BOOKS
8/9/2018	\$18.22	GREENVILLE WATER SYSTEM
8/9/2018	\$18.22	GREENVILLE WATER SYSTEM
8/9/2018	\$132.02	AMZN MKTP US AMZN.COM/BIL
8/9/2018	\$75.23	OFFICE DEPOT #1214
8/9/2018	\$9.11	GREENVILLE WATER SYSTEM
8/9/2018	\$16.39	GREENVILLE WATER SYSTEM
8/9/2018	\$281.83	Amazon.com
8/9/2018	\$18.22	GREENVILLE WATER SYSTEM
8/9/2018	\$9.04	ATLANTA BREAD CO - CHERRY
8/9/2018	\$294.41	VISTAPR VistaPrint.com
8/9/2018	\$24.95	GREENVILLE COUNTY SCHOOLS
8/9/2018	\$269.87	GREENVILLE WATER SYSTEM

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/9/2018	\$19.06	TRACTOR SUPPLY #747
8/9/2018	\$8.49	AMZN Mktp US
8/9/2018	\$18.22	GREENVILLE WATER SYSTEM
8/9/2018	\$16.39	GREENVILLE WATER SYSTEM
8/9/2018	\$25.31	GREENVILLE TURF AND TRACT
8/9/2018	\$445.06	GREENVILLE WATER SYSTEM
8/9/2018	\$34.85	ATLANTA BREAD CO - CHERRY
8/9/2018	\$10.49	ADVANCE AUTO PARTS #5440
8/9/2018	\$16.39	GREENVILLE WATER SYSTEM
8/9/2018	\$9.11	GREENVILLE WATER SYSTEM
8/9/2018	\$9.11	GREENVILLE WATER SYSTEM
8/9/2018	\$75.00	COMMUNITY FOUNDATION OF G
8/9/2018	\$527.38	GREENVILLE WATER SYSTEM
8/9/2018	\$27.09	STAPLES DIRECT
8/9/2018	\$73.75	LOWES #01718
8/9/2018	\$33.86	GREENVILLE WATER SYSTEM
8/9/2018	\$241.51	AMZN MKTP US AMZN.COM/BIL
8/9/2018	\$436.82	GREENVILLE WATER SYSTEM
8/9/2018	\$27.26	GREENVILLE TURF AND TRACT
8/9/2018	\$18.22	GREENVILLE WATER SYSTEM
8/9/2018	\$122.18	SHERWIN WILLIAMS 702905
8/9/2018	\$18.22	GREENVILLE WATER SYSTEM
8/9/2018	\$16.39	GREENVILLE WATER SYSTEM
8/9/2018	\$6.93	AMZN MKTP US AMZN.COM/BIL
8/9/2018	\$384.12	GREENVILLE WATER SYSTEM
8/9/2018	\$61.02	GREENVILLE WATER SYSTEM
8/9/2018	\$122.35	WALMART.COM 8009666546
8/9/2018	\$105.92	GREENVILLE WATER SYSTEM
8/9/2018	\$70.00	SFE WORK WELL OCCUPATIONA
8/9/2018	\$32.78	GREENVILLE WATER SYSTEM
8/9/2018	\$32.78	GREENVILLE WATER SYSTEM
8/9/2018	\$254.34	AMZN Mktp US
8/9/2018	\$177.23	LOWES #01718
8/9/2018	\$75.51	LOWES #00528
8/9/2018	\$22.24	Amazon.com
8/9/2018	\$32.78	GREENVILLE WATER SYSTEM
8/9/2018	\$294.36	AMZN MKTP US AMZN.COM/BIL
8/9/2018	\$32.78	GREENVILLE WATER SYSTEM
8/9/2018	\$60.60	DBC BLICK ART MATERIAL
8/9/2018	\$9.11	GREENVILLE WATER SYSTEM
8/9/2018	\$18.22	GREENVILLE WATER SYSTEM
8/9/2018	\$73.12	STAPLES 00105536
8/9/2018	\$11.98	BI-LO GROCERY #5057
8/9/2018	\$9.11	GREENVILLE WATER SYSTEM
8/9/2018	\$18.22	GREENVILLE WATER SYSTEM
8/9/2018	\$18.22	GREENVILLE WATER SYSTEM
8/9/2018	\$96.00	WWW.FLOCABULARY.COM
8/9/2018	\$110.73	SILMAR ELECTRONICS
8/9/2018	\$16.42	STAPLS7202249590000002
8/9/2018	\$4.52	GREENVILLE WATER SYSTEM

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/9/2018	\$32.78	GREENVILLE WATER SYSTEM
8/9/2018	\$454.41	GREENVILLE WATER SYSTEM
8/9/2018	\$17.44	WAL-MART #2265
8/9/2018	\$44.83	INGLES MARKETS #74
8/9/2018	\$18.22	GREENVILLE WATER SYSTEM
8/9/2018	\$18.22	GREENVILLE WATER SYSTEM
8/9/2018	(\$180.44)	ADVANCE AUTO PARTS #5440
8/9/2018	\$87.98	I DECLARE
8/9/2018	\$440.70	COOK AND BOARDMAN
8/9/2018	\$18.22	GREENVILLE WATER SYSTEM
8/9/2018	(\$40.29)	BAKER DISTRIBUTING #575
8/9/2018	\$18.22	GREENVILLE WATER SYSTEM
8/9/2018	\$18.22	GREENVILLE WATER SYSTEM
8/9/2018	\$116.60	REI GREENWOODHEINEMANN
8/9/2018	\$112.79	THE HOME DEPOT #1124
8/9/2018	\$18.22	GREENVILLE WATER SYSTEM
8/9/2018	\$35.82	SAUNDERS OFFICE SUPPLY
8/9/2018	\$18.22	GREENVILLE WATER SYSTEM
8/9/2018	\$637.25	GREENVILLE WATER SYSTEM
8/9/2018	\$222.60	CUSTOM SIGNS INC
8/9/2018	\$32.78	GREENVILLE WATER SYSTEM
8/9/2018	\$1,045.40	GREENVILLE WATER SYSTEM
8/9/2018	\$18.22	GREENVILLE WATER SYSTEM
8/9/2018	(\$59.89)	AMZN MKTP US AMZN.COM/BIL
8/9/2018	\$9.11	GREENVILLE WATER SYSTEM
8/9/2018	\$18.22	GREENVILLE WATER SYSTEM
8/9/2018	\$487.25	GREENVILLE WATER SYSTEM
8/9/2018	\$140.00	SFE WORK WELL OCCUPATIONA
8/9/2018	\$129.95	PLANK ROAD PUBLISHING
8/9/2018	\$18.22	GREENVILLE WATER SYSTEM
8/9/2018	\$18.22	GREENVILLE WATER SYSTEM
8/9/2018	\$18.22	GREENVILLE WATER SYSTEM
8/9/2018	\$32.78	GREENVILLE WATER SYSTEM
8/9/2018	\$18.22	GREENVILLE WATER SYSTEM
8/9/2018	\$170.62	GREENVILLE WATER SYSTEM
8/9/2018	\$52.84	SHERWIN WILLIAMS 702905
8/9/2018	\$945.00	IN DAVE BURGESS CONSULTI
8/9/2018	\$32.78	GREENVILLE WATER SYSTEM
8/9/2018	\$16.39	GREENVILLE WATER SYSTEM
8/9/2018	\$32.78	GREENVILLE WATER SYSTEM
8/9/2018	\$18.22	GREENVILLE WATER SYSTEM
8/9/2018	\$18.22	GREENVILLE WATER SYSTEM
8/9/2018	\$385.24	AMZN MKTP US AMZN.COM/BIL
8/9/2018	\$18.22	GREENVILLE WATER SYSTEM
8/9/2018	\$40.29	BAKER DISTRIBUTING #575
8/9/2018	\$39.95	AMAZON.COM AMZN.COM/BILL
8/9/2018	(\$54.99)	AMZN MKTP US AMZN.COM/BIL
8/9/2018	\$18.22	GREENVILLE WATER SYSTEM
8/9/2018	\$16.39	GREENVILLE WATER SYSTEM
8/9/2018	\$18.22	GREENVILLE WATER SYSTEM

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/9/2018	\$47.35	BURDETTE HARDWARE
8/9/2018	\$6.36	DOLLAR TREE
8/9/2018	\$32.78	GREENVILLE WATER SYSTEM
8/9/2018	\$52.44	SAMS CLUB #8278
8/9/2018	\$79.65	HOLDER ELECTRIC SUPPLY
8/9/2018	\$78.14	MOES ORIGINAL BBQ GREENVI
8/9/2018	\$12.70	THE HOME DEPOT #1127
8/9/2018	\$54.92	CHICK-FIL-A #01076
8/9/2018	\$18.22	GREENVILLE WATER SYSTEM
8/9/2018	\$397.50	THE UPS STORE 3564
8/9/2018	\$218.85	INK TECHNOLOGIES LLC
8/9/2018	\$63.36	WALMART.COM 8009666546
8/9/2018	\$822.63	TRANE SUPPLY-115413
8/9/2018	\$116.44	CRESCENT SUPPLY COMPANY I
8/9/2018	\$1,172.11	GOPHER SPORT
8/9/2018	\$50.00	SAMSClub #8278
8/9/2018	\$100.00	WDW SPECIAL EVENTS
8/9/2018	\$76.56	STAPLES 00118018
8/9/2018	\$32.78	GREENVILLE WATER SYSTEM
8/9/2018	\$615.60	GREENVILLE WATER SYSTEM
8/9/2018	\$1,468.02	SHERWIN WILLIAMS 702735
8/9/2018	\$6,269.08	SSI SCHOOL SPECIALTY
8/9/2018	\$30.80	Amazon.com
8/9/2018	\$170.69	HENRY'S SMOKEHOUSE
8/9/2018	\$490.48	DRAPHIX/TEACHER DIRECT
8/9/2018	\$57.09	BAKER DISTRIBUTING #575
8/9/2018	\$322.85	GREENVILLE WATER SYSTEM
8/9/2018	\$301.34	RESTAURANT DEPOT
8/9/2018	\$84.50	FORMS AND SUPPLY - AOPD
8/9/2018	\$7.52	ADVANCE AUTO PARTS #5440
8/9/2018	\$57.37	THE HOME DEPOT #1124
8/9/2018	\$97.51	ADVANCE AUTO PARTS #5440
8/9/2018	\$75.00	REST STOP
8/9/2018	\$299.59	ANYPROMO INC
8/9/2018	\$202.00	GREENVILLE WATER SYSTEM
8/9/2018	\$4.52	GREENVILLE WATER SYSTEM
8/9/2018	\$35.37	SHERWIN WILLIAMS 702905
8/9/2018	\$126.14	UPSTATE TROPHIES
8/9/2018	\$54.16	GREENVILLE WATER SYSTEM
8/9/2018	\$74.19	NORTHERN TOOL EQUIPMNT
8/9/2018	\$21.78	Scholastic Magazines
8/9/2018	\$4.20	THE HOME DEPOT #1127
8/9/2018	\$8.99	AMZN Mktp US
8/9/2018	\$59.18	TRANE SUPPLY-115413
8/9/2018	\$136.92	THE HOME DEPOT #1119
8/9/2018	\$2,584.96	ROBBINS TIRE SERVI
8/9/2018	\$552.33	GREENVILLE WATER SYSTEM
8/9/2018	\$504.36	GREENVILLE WATER SYSTEM
8/9/2018	\$77.92	ATLANTA BREAD CO - CHERRY
8/9/2018	\$155.29	OREILLY AUTO #4569

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/9/2018	\$32.27	WM SUPERCENTER #4583
8/9/2018	\$21.78	Scholastic Magazines
8/9/2018	\$16.39	GREENVILLE WATER SYSTEM
8/9/2018	\$466.15	SIGNATURES, INC.
8/9/2018	\$217.89	HONEYBAKED HAM #0902
8/9/2018	\$32.78	GREENVILLE WATER SYSTEM
8/9/2018	\$3.77	THE HOME DEPOT #1127
8/9/2018	\$829.00	HOZZ INC.
8/9/2018	\$3,291.30	DMI DELL K-12 REL
8/9/2018	\$151.75	USPS.COM POSTAL STORE
8/9/2018	\$1,375.00	ROCHESTER 100, INC
8/9/2018	\$84.62	STAPLES 00118018
8/9/2018	\$359.38	GREENVILLE WATER SYSTEM
8/9/2018	\$122.12	WM SUPERCENTER #5487
8/9/2018	\$199.56	SAMS CLUB #8278
8/9/2018	\$102.77	GREENVILLE WATER SYSTEM
8/9/2018	\$32.78	GREENVILLE WATER SYSTEM
8/9/2018	\$28.83	CLINE HOSE AND HYDRAULICS
8/9/2018	\$1,309.00	DMI DELL K-12 REL
8/9/2018	\$52.92	Really Good
8/9/2018	(\$1.00)	KING CHARLES INN
8/9/2018	\$31.12	MICHAELS STORES 1193
8/9/2018	\$114.41	THE HOME DEPOT #1124
8/9/2018	\$26.50	NORTH GREENVILLE UNIVERSI
8/9/2018	\$16.39	GREENVILLE WATER SYSTEM
8/9/2018	\$220.29	TRANE SUPPLY-115413
8/9/2018	\$430.00	NOODLETOOLS, INC.
8/9/2018	\$202.00	GREENVILLE WATER SYSTEM
8/9/2018	\$35.12	AMZN MKTP US AMZN.COM/BIL
8/9/2018	\$44.95	DNI AUTO PARTS
8/9/2018	(\$10.95)	AMZN MKTP US AMZN.COM/BIL
8/9/2018	\$1,377.00	STUDIES WEEKLY
8/9/2018	\$110.92	MCMaster-CARR
8/9/2018	\$143.44	DRI PRINTING SERVICES
8/9/2018	\$144.89	AMZN MKTP US AMZN.COM/BIL
8/9/2018	\$18.22	GREENVILLE WATER SYSTEM
8/9/2018	\$88.95	AMZN MktP US
8/9/2018	\$142.13	GREENVILLE WATER SYSTEM
8/9/2018	\$187.16	SPARE TIME GREENVILLE
8/9/2018	\$79.50	S R GRADING INC
8/9/2018	\$1,271.98	DMI DELL K-12 REL
8/9/2018	\$330.67	US FIRST
8/9/2018	\$680.00	TJM PROMOS
8/9/2018	\$399.43	AMERIGAS PRODUCT
8/9/2018	\$74.34	SPINX #197
8/9/2018	\$661.18	OFFICE DEPOT #1214
8/9/2018	\$18.22	GREENVILLE WATER SYSTEM
8/9/2018	\$455.00	NATIONAL DROPOUT PREVENT
8/9/2018	\$18.22	GREENVILLE WATER SYSTEM
8/9/2018	\$20.08	WM SUPERCENTER #2265

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/9/2018	\$79.50	S R GRADING INC
8/9/2018	\$179.54	HOBBY LOBBY #328
8/9/2018	\$126.50	Scholastic Magazines
8/9/2018	\$48.00	MILESPLIT
8/9/2018	(\$10.95)	AMZN MKTP US AMZN.COM/BIL
8/9/2018	\$2.39	EXPEDIA 7372132721148
8/9/2018	\$18.22	GREENVILLE WATER SYSTEM
8/9/2018	\$60.65	TLF EXPRESSIONS UNLIMITED
8/9/2018	\$247.98	COSTCO WHSE #1005
8/9/2018	\$21.78	Scholastic Magazines
8/9/2018	\$36.18	PANERA BREAD #600940
8/9/2018	(\$4.00)	QT 1145 97011456
8/9/2018	\$500.00	CODEHS
8/9/2018	\$171.89	CHICK-FIL-A #01076
8/9/2018	\$113.39	STAPLES 00118000
8/9/2018	\$137.00	AHA PROCESS INC
8/9/2018	\$222.55	OFFICE DEPOT #62
8/9/2018	\$101.39	SHERWIN WILLIAMS 702275
8/9/2018	\$70.06	HOLDER ELECTRIC SUPPLY
8/9/2018	\$8.53	BURGER KING #6554
8/9/2018	\$1,409.42	IN THE GRAPHIC COW CO.
8/9/2018	\$53.00	S R GRADING INC
8/9/2018	\$735.46	4IMPRINT
8/9/2018	\$78.76	SILVER BAY RESTAURAN
8/9/2018	\$21.15	THE HOME DEPOT #1127
8/9/2018	\$42.61	CAMPBELL-BROWN INC
8/9/2018	\$17.84	AMZN Mktp US
8/9/2018	\$281.23	SALSARITAS - 13 - PELHAM
8/9/2018	\$64.53	BI-LO GROCERY #5016
8/9/2018	\$104.72	GOPHER SPORT
8/9/2018	\$21.78	Scholastic Magazines
8/9/2018	\$35.85	AMZN Mktp US
8/9/2018	\$1,017.60	WHALEY FOODSERVICE
8/9/2018	\$84.41	IN BURRIS COMPUTER FORMS
8/9/2018	\$10.99	AMZN Mktp US
8/9/2018	\$21.17	THE HOME DEPOT #1127
8/9/2018	\$22.08	BI-LO GROCERY #5704
8/9/2018	\$84.65	STAPLS7202302812000001
8/9/2018	\$89.98	ACADEMY SPORTS #148
8/9/2018	\$369.90	AMAZING THREADS LLC
8/9/2018	\$73.66	DOLLAR TREE
8/9/2018	\$294.63	AMZN MKTP US AMZN.COM/BIL
8/9/2018	\$19.10	AMZN Mktp US
8/9/2018	\$21.78	Scholastic Magazines
8/9/2018	\$8.61	GRATEFUL BREW
8/9/2018	\$442.05	AMAZING THREADS LLC
8/9/2018	\$16.18	LOWES #00528
8/9/2018	\$73.13	CHICKEN SALAD CHICK - GRE
8/9/2018	\$69.75	WALMART.COM
8/9/2018	\$123.72	LOWES #01718

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/9/2018	\$21.78	Scholastic Magazines
8/9/2018	\$189.60	EDUCATION LAW ASSOCIATI
8/9/2018	\$163.96	HoneyBaked Ham 1654-P2PE
8/9/2018	\$902.89	SSI DELTACPOFREYNEOSCI
8/9/2018	\$126.50	Scholastic Magazines
8/9/2018	\$211.87	LOWES #00667
8/9/2018	\$1,946.16	EMBROID ME
8/9/2018	\$19.15	STAPLES 00108779
8/9/2018	\$95.40	TOTAL MAINTENANCE SOLUTIO
8/9/2018	\$45.93	MUG & MUFFIN CAFE
8/9/2018	\$84.41	IN BURRIS COMPUTER FORMS
8/9/2018	\$126.50	Scholastic Magazines
8/9/2018	\$1,092.97	CAMCOR, INC.
8/9/2018	\$180.09	LOWES #00907
8/9/2018	\$23.37	AMZN MKTP US AMZN.COM/BIL
8/9/2018	\$474.18	STAPLES 00108688
8/9/2018	\$211.99	AMAZON.COM AMZN.COM/BILL
8/9/2018	\$43.25	FORMS AND SUPPLY - AOPD
8/9/2018	\$144.62	GOS// GREENVILLE OFFICE S
8/9/2018	\$126.50	Scholastic Magazines
8/9/2018	\$131.40	AMZN MKTP US AMZN.COM/BIL
8/9/2018	\$81.66	Amazon.com
8/9/2018	\$109.17	DOBSON TRUE VALUE HDWE
8/9/2018	\$18.42	J W VAUGHAN CO INC
8/9/2018	\$125.50	DOLLAR TREE ECOMM
8/9/2018	\$10.76	PANERA BREAD #600940
8/9/2018	\$366.68	DURACO
8/9/2018	\$21.78	Scholastic Magazines
8/10/2018	\$231.02	STAPLES DIRECT
8/10/2018	\$273.31	JOHNSTONE SUPPLY
8/10/2018	\$63.35	LOWES #00528
8/10/2018	\$260.59	STAPLS7202372552000001
8/10/2018	\$54.88	ANDY OXY CO INC.
8/10/2018	\$80.00	SHELL OIL 12360855006
8/10/2018	\$201.29	MOE'S SW GRILL 293
8/10/2018	\$270.99	FORMS AND SUPPLY - AOPD
8/10/2018	\$16.94	HOBBY LOBBY #328
8/10/2018	\$8.07	AMZN Mktp US
8/10/2018	\$6.82	WAL-MART #4452
8/10/2018	\$338.97	STAPLES DIRECT
8/10/2018	\$105.68	SHERWIN WILLIAMS 702905
8/10/2018	\$79.50	S R GRADING INC
8/10/2018	\$389.55	UNITED REFRIG INC 487
8/10/2018	\$200.00	SQ SIMPLY ENCHANTE
8/10/2018	(\$35.03)	WAL-MART #5487
8/10/2018	\$293.21	OTC BRANDS, INC.
8/10/2018	\$1,039.17	PRESENTATION SYSTEMS SO
8/10/2018	\$22.77	LOWES #01718
8/10/2018	\$349.74	JJ HAINES
8/10/2018	\$14.04	KRISPY KREME DOUGH

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/10/2018	\$33.88	WILSONS 5 CENT TO ONE DOL
8/10/2018	\$20.20	QT 1135 97011357
8/10/2018	\$43.25	FORMS AND SUPPLY - AOPD
8/10/2018	\$439.53	STAPLS7202361796000001
8/10/2018	\$82.13	SHERWIN WILLIAMS 702785
8/10/2018	\$421.62	TRANE SUPPLY-115413
8/10/2018	\$19.44	TRANE SUPPLY-115413
8/10/2018	\$293.51	THE HOME DEPOT 1126
8/10/2018	\$9.37	WAL-MART #2328
8/10/2018	\$97.37	CREGGER COMPANY 2
8/10/2018	\$110.81	GOS// GREENVILLE OFFICE S
8/10/2018	\$306.19	NORTHERN TOOL EQUIPMNT
8/10/2018	\$99.89	FORMS AND SUPPLY - AOPD
8/10/2018	\$334.73	COSTCO WHSE #1005
8/10/2018	\$207.98	Scholastic Education
8/10/2018	\$63.26	THE HOME DEPOT #1126
8/10/2018	\$133.19	Amazon.com
8/10/2018	\$58.37	LOWES #01718
8/10/2018	\$558.01	SSI SCHOOL SPECIALTY
8/10/2018	\$1,492.48	AMAZING THREADS LLC
8/10/2018	\$83.97	AMZN Mktp US
8/10/2018	\$19.95	AmazonMagzne
8/10/2018	\$53.28	WM SUPERCENTER #2328
8/10/2018	\$24.65	PUBLIX #602
8/10/2018	\$186.52	STAPLES 00118018
8/10/2018	\$15.96	PUBLIX #602
8/10/2018	\$132.90	CONSTRUCT PLAYTHINGS.COM
8/10/2018	\$118.33	STAPLS7202351035000001
8/10/2018	\$32.10	DOLLAR GENERAL #18592
8/10/2018	\$324.39	SHERATON MRTLE BCH CONV
8/10/2018	\$112.72	AMZN Mktp US
8/10/2018	\$12.84	DOLLAR GENERAL #11266
8/10/2018	\$97.28	CREGGER COMPANY 2
8/10/2018	\$101.41	FORMS AND SUPPLY - AOPD
8/10/2018	\$103.48	LAKESHORE LEARNING MATER
8/10/2018	\$32.01	AMZN MKTP US AMZN.COM/BIL
8/10/2018	\$33.03	BI-LO GROCERY #5195
8/10/2018	\$376.47	LAMINATOR.COM
8/10/2018	\$38.85	DUNKIN #344963 Q35
8/10/2018	\$222.57	OFFICE DEPOT #1214
8/10/2018	\$189.80	AMERICAN AIR0017170848143
8/10/2018	\$23.63	AmazonMagzne
8/10/2018	\$46.73	BAKER DISTRIBUTING #575
8/10/2018	(\$263.10)	CUSTOMINK LLC
8/10/2018	\$47.66	SAMSClub #8278
8/10/2018	\$291.56	FIREHOUSE SUBS #34
8/10/2018	\$1,515.82	TRANE SUPPLY-115413
8/10/2018	\$78.03	THE HOME DEPOT #1126
8/10/2018	\$110.69	WAL-MART #2265
8/10/2018	\$303.75	RR BOOKS

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/10/2018	(\$10.95)	AMZN MKTP US AMZN.COM/BIL
8/10/2018	\$26.82	THE HOME DEPOT #1127
8/10/2018	\$204.30	DELTA AIR 0062335026065
8/10/2018	\$38.08	WAL-MART #0640
8/10/2018	\$26.36	TRI-STATE DISTRIBUTORS GR
8/10/2018	\$134.70	HERALD OFFICE SUPPLY INC
8/10/2018	\$77.64	UNITED REFRIG INC 499
8/10/2018	\$37.20	INTERSTATE TRANSPORTATION
8/10/2018	\$57.72	OFFICE DEPOT #1214
8/10/2018	\$13.32	AMAZON.COM AMZN.COM/BILL
8/10/2018	\$170.75	PANERA BREAD #601161
8/10/2018	\$39.85	SHERWIN WILLIAMS 702145
8/10/2018	\$30.22	PANERA BREAD #601161
8/10/2018	\$15.90	TARGET 00019372
8/10/2018	\$97.98	JJ HAINES
8/10/2018	\$169.62	TRANE SUPPLY-115413
8/10/2018	\$84.60	KIRKLAND'S.COM
8/10/2018	\$60.32	DBC BLICK ART MATERIAL
8/10/2018	\$33.76	HARBOR FREIGHT TOOLS 96
8/10/2018	\$39.39	LOWES #01718
8/10/2018	\$32.85	CLASSIC ACE HARDWARE
8/10/2018	\$72.22	Amazon.com
8/10/2018	\$307.40	Amazon.com
8/10/2018	\$32.00	FOOD SHOP
8/10/2018	\$256.67	WINTHROP UNIVERSITY
8/10/2018	\$39.74	STAPLS7202372552000002
8/10/2018	\$52.47	UNITED REFRIG INC 497
8/10/2018	\$1,272.00	DOLLAR TREE ECOMM
8/10/2018	\$79.50	S R GRADING INC
8/10/2018	\$13.33	INGLES MARKETS #32
8/10/2018	\$1,259.47	World's Finest Chocolate
8/10/2018	\$324.39	SHERATON MRTLE BCH CONV
8/10/2018	\$57.85	TRANE SUPPLY-115413
8/10/2018	\$83.40	OFFICE DEPOT #62
8/10/2018	\$465.00	B&H PHOTO 800-606-6969
8/10/2018	\$98.51	FORMS AND SUPPLY - AOPD
8/10/2018	\$3,174.70	APL APPLE ONLINE STORE
8/10/2018	\$132.00	WIX.COM 285708803
8/10/2018	\$97.33	CREGGER COMPANY 2
8/10/2018	\$78.56	PANERA BREAD #600940
8/10/2018	\$40.18	WM SUPERCENTER #4583
8/10/2018	\$49.11	CORNER MART #53
8/10/2018	(\$1,024.51)	UNITED REFRIG INC 497
8/10/2018	\$59.21	STAPLS7202361796000002
8/10/2018	\$31.79	STAPLES 00118018
8/10/2018	\$569.43	PAPA JOHN'S #0545
8/10/2018	\$135.00	LITTLE CAESARS 0101 0011
8/10/2018	\$14.74	LOWES #01718
8/10/2018	\$706.25	ROCHESTER 100, INC
8/10/2018	\$40.21	INGLES MARKETS #32

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/10/2018	\$48.15	DOLLARTREE
8/10/2018	\$3,765.99	OUTDOORSCHOOLFURNITURE
8/10/2018	\$571.16	TRANE SUPPLY-115413
8/10/2018	\$862.00	R L BRYAN COMPANY
8/10/2018	\$30.00	VZWLSS PRPAY AUTOPAY
8/10/2018	\$73.11	BARGAIN BALLOONS
8/10/2018	\$250.00	ROCHESTER 100, INC
8/10/2018	\$199.10	SSI SCHOOL SPECIALTY
8/10/2018	\$227.87	SOUTHERN MULCH GV
8/10/2018	\$135.92	SHERWIN WILLIAMS 702735
8/10/2018	\$31.62	HOBBY-LOBBY #769
8/10/2018	\$400.00	MAULDIN OPEN AIR MARKET
8/10/2018	\$772.21	UNITED REFRIG INC 487
8/10/2018	\$143.74	LOWES #01718
8/10/2018	\$97.30	CREGGER COMPANY 2
8/10/2018	\$1,488.35	FORMS AND SUPPLY - AOPD
8/10/2018	\$401.34	PANERA BREAD #600940
8/10/2018	\$18.54	HOBBY LOBBY #328
8/10/2018	\$59.57	AMZN MKTP US AMZN.COM/BIL
8/10/2018	\$89.04	DOLLAR TREE ECOMM
8/10/2018	\$41.33	LOWES #01718
8/10/2018	\$14,974.96	DMI DELL K-12 REL
8/10/2018	\$18.20	SHELL OIL 12360855006
8/10/2018	\$738.99	INTERSTATE BATTERIES
8/10/2018	\$333.99	FOX CREEK PRINTING MINUTE
8/10/2018	\$49.32	WALMART.COM 8009666546
8/10/2018	\$178.66	SHERWIN WILLIAMS 702735
8/10/2018	\$15.59	BI-LO GROCERY #5016
8/10/2018	\$63.57	STAPLES 00118000
8/10/2018	\$97.32	CREGGER COMPANY 2
8/10/2018	\$81.28	UNITED REFRIG INC 487
8/10/2018	\$1,058.40	ROCHESTER 100, INC
8/10/2018	\$102.48	GOS// GREENVILLE OFFICE S
8/10/2018	\$101.39	CREGGER COMPANY 2
8/10/2018	\$160.45	USCUTTER INC
8/10/2018	\$261.64	IN BURRIS COMPUTER FORMS
8/10/2018	\$41.07	SAMSCLUB #8278
8/10/2018	\$106.80	DELTA AIR 0067170853290
8/10/2018	\$64.55	STAPLS7202318534000001
8/10/2018	\$811.08	EGGS UP GRILL - 22 - OLD
8/10/2018	\$39.28	WAL-MART #0640
8/10/2018	\$279.99	SP KIDCARPET.COM
8/10/2018	\$120.00	SQ SIGN GYPSIES UP
8/10/2018	\$58.80	AMZN MKTP US AMZN.COM/BIL
8/10/2018	\$21.07	SHERWIN WILLIAMS 702689
8/10/2018	\$94.13	CHARTER COMM
8/10/2018	\$80.01	EXXONMOBIL 48150981
8/10/2018	\$132.27	CAROLINA FINE FOODS
8/10/2018	\$106.99	BELK #592 LAURENS
8/10/2018	\$14.31	LITTLE CAESARS 0101 0014

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/10/2018	\$46.75	AAA SUPPLY INC
8/10/2018	\$97.29	CREGGER COMPANY 2
8/10/2018	\$18.02	Amazon.com
8/10/2018	\$323.67	RISE - 20
8/10/2018	\$200.43	DUNK PYE HEAVY DUTY TRUCK
8/10/2018	\$124.16	STAPLES 00105536
8/10/2018	(\$20.31)	LOWES #01983
8/10/2018	\$245.39	THE HOME DEPOT 1127
8/10/2018	\$170.54	STAPLS7202362332000001
8/10/2018	\$7.49	DOLLAR GENERAL 14522
8/10/2018	\$10.31	PUBLIX #874
8/10/2018	\$84.68	LOWES #01718
8/10/2018	\$217.89	HOBBY-LOBBY #769
8/10/2018	(\$10.95)	AMZN MKTP US AMZN.COM/BIL
8/10/2018	\$15.39	LOWES #01983
8/10/2018	\$24.84	BLACK ELECTRICAL SUPPLY I
8/10/2018	\$46.67	AMZN Mktp US
8/10/2018	\$601.88	LAKESHORE LEARNING MATER
8/10/2018	\$457.55	PUBLIX #576
8/10/2018	\$116.22	HOBBY LOBBY #328
8/10/2018	\$21.17	OTC BRANDS, INC.
8/10/2018	\$53.00	S R GRADING INC
8/10/2018	\$20.00	EXXONMOBIL 47263603
8/10/2018	\$254.20	HOLDER ELECTRIC SUPPLY
8/10/2018	\$83.89	WM SUPERCENTER #641
8/10/2018	\$108.00	MOE'S SW GRILL 293
8/10/2018	\$106.60	Amazon.com
8/10/2018	\$89.57	WM SUPERCENTER #640
8/10/2018	\$29.68	COMMERCIAL ENGRAVING
8/10/2018	\$10.54	THE HOME DEPOT #1127
8/10/2018	(\$10.95)	AMZN MKTP US AMZN.COM/BIL
8/10/2018	(\$263.17)	AMERICAN OUTLETS, INC.
8/10/2018	\$110.16	MIKE AND JEFFS BBQ
8/10/2018	\$24.54	DUNKIN #345195 Q35
8/10/2018	\$31.93	POSITIVE PROMOTIONS INC
8/10/2018	\$58.07	CHICK-FIL-A #01076
8/10/2018	\$171.86	CRESCENT SUPPLY COMP INC
8/10/2018	\$618.78	OFFICE DEPOT #1214
8/10/2018	\$96.84	PANERA BREAD #600859
8/10/2018	\$1,080.00	KINGFISHERM
8/10/2018	\$53.41	THE HOME DEPOT #1127
8/10/2018	\$49.18	TUCKER MATERIALS INC
8/10/2018	\$181.91	ANDY OXY CO INC.
8/10/2018	\$94.73	BAKER DISTRIBUTING #578
8/10/2018	\$307.72	SMARTSIGN
8/10/2018	\$69.82	LOWES #01983
8/10/2018	\$324.39	SHERATON MRTLE BCH CONV
8/10/2018	\$324.39	SHERATON MRTLE BCH CONV
8/10/2018	\$5.35	DOLLAR-GENERAL #3793
8/10/2018	\$100.18	FORMS AND SUPPLY - AOPD

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/10/2018	\$97.34	CREGGER COMPANY 2
8/10/2018	\$66.68	HOMEDEPOT.COM
8/10/2018	\$34.53	KRISPY KREME DOUGH
8/10/2018	\$28.32	AMZN Mktp US
8/10/2018	\$22.57	FASTENAL COMPANY01
8/10/2018	\$35.00	7-ELEVEN 36846
8/10/2018	\$769.87	Bridgeway Solutions, Inc.
8/10/2018	\$72.60	CRESCENT SUPPLY COMP INC
8/10/2018	\$39.23	CHARTER COMM
8/10/2018	\$143.00	GRAINGER
8/10/2018	\$20.13	TRACTOR-SUPPLY-CO #0474
8/10/2018	\$24.00	SCREENCASTIFY PREMIUM
8/10/2018	\$94.21	PAPA JOHN'S #0584
8/10/2018	\$7.42	DOLLAR-GENERAL #6407
8/10/2018	(\$10.95)	AMZN MKTP US AMZN.COM/BIL
8/10/2018	\$98.96	FORMS AND SUPPLY - AOPD
8/10/2018	\$97.26	CREGGER COMPANY 2
8/10/2018	\$142.29	FIREHOUSE SUBS #73
8/10/2018	\$24.97	WAL-MART #1244
8/10/2018	\$55.96	AMZN MKTP US AMZN.COM/BIL
8/10/2018	\$254.46	ANDY OXY CO INC.
8/10/2018	\$198.00	WEST MUSIC CATALOG
8/10/2018	\$120.81	STAPLES 00118000
8/10/2018	\$46.06	WM SUPERCENTER #2687
8/10/2018	\$4.96	LOWES #00667
8/10/2018	\$10.59	THE UPS STORE 3193
8/10/2018	\$31.79	ANGEL S FLOWER & GIFT BOU
8/10/2018	\$236.00	SHORTFIELD'S
8/10/2018	\$305.86	HOLDER ELECTRIC SUPPLY
8/10/2018	\$7.94	STAPLS7201538844000004
8/10/2018	\$25.00	EXXONMOBIL 45638475
8/10/2018	\$97.31	CREGGER COMPANY 2
8/10/2018	\$200.00	GOIN POSTAL - PIEDMONT
8/10/2018	\$800.00	IDSUPPLY.COM
8/10/2018	\$112.82	PPG PAINTS 9388
8/10/2018	\$1,053.74	TRANE SUPPLY-115413
8/10/2018	\$164.30	AMAZING THREADS LLC
8/10/2018	\$392.40	SQ RIVERSIDE RESTAURANT
8/10/2018	(\$10.95)	AMZN MKTP US AMZN.COM/BIL
8/10/2018	\$243.76	STAPLES 00118018
8/10/2018	\$37.10	CRESCENT SUPPLY COMP INC
8/10/2018	\$17.56	FOOD LION # 2644
8/10/2018	\$121.69	SAMSClub #8278
8/10/2018	\$61.02	CHICK-FIL-A #00830
8/10/2018	(\$67.21)	TOTAL MAINTENANCE SOLUTIO
8/10/2018	\$59.89	SQ ROLY POLY SANDW
8/10/2018	\$353.88	4IMPRINT
8/10/2018	\$114.71	SAMSClub #8278
8/10/2018	\$77.08	CREGGER COMPANY 2
8/10/2018	\$90.85	DALES SALES & SERVICE

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/10/2018	\$31.93	HOBBY-LOBBY #769
8/10/2018	(\$10.95)	AMZN MKTP US AMZN.COM/BIL
8/10/2018	\$29.23	TARGET 00019372
8/10/2018	\$14.02	LIDL #1064
8/10/2018	(\$152.80)	HOLDER ELECTRIC SUPPLY
8/10/2018	\$226.78	LOWES #00528
8/10/2018	\$20,909.00	MVP SYSTEMS SOFTWARE INC
8/13/2018	\$23.84	WM SUPERCENTER #4145
8/13/2018	\$26.75	DOLLAR TREE
8/13/2018	\$29.27	AMZN MKTP US AMZN.COM/BIL
8/13/2018	\$369.68	TROPICAL GRILLE
8/13/2018	(\$31.06)	MARIETTA LAWN & GARDEN
8/13/2018	\$80.92	Amazon.com
8/13/2018	\$167.40	HOBBY LOBBY #328
8/13/2018	\$65.74	FORMS AND SUPPLY - AOPD
8/13/2018	\$9.71	THE HOME DEPOT #1124
8/13/2018	\$254.27	COSTCO WHSE #1005
8/13/2018	\$6.83	WM SUPERCENTER #640
8/13/2018	\$23.31	STAPLS7201929330000004
8/13/2018	\$107.39	BRADSHAW CHEVROLET
8/13/2018	\$341.90	AMAZON.COM AMZN.COM/BILL
8/13/2018	\$16.20	IN SCHOOL SPOT
8/13/2018	\$60.05	WAL-MART #0640
8/13/2018	\$38.04	WAL-MART #2265
8/13/2018	\$8.48	DOLLAR TREE
8/13/2018	\$51.72	OFFICE DEPOT #1214
8/13/2018	\$17.10	AMZN Mktp US
8/13/2018	\$17.88	WAL-MART #4583
8/13/2018	\$421.01	CAMPBELL INC
8/13/2018	\$33.81	JOHNSTONE SUPPLY
8/13/2018	\$62.27	SAMSClub #8278
8/13/2018	\$11.81	THE HOME DEPOT #1127
8/13/2018	\$272.00	STAX'S ORIGINAL
8/13/2018	\$40.17	FASTENAL COMPANY01
8/13/2018	\$221.29	AMZN Mktp US
8/13/2018	\$55.43	STAPLES DIRECT
8/13/2018	\$175.57	LAMINEX
8/13/2018	\$2,697.71	DMI DELL K-12 REL
8/13/2018	\$186.23	LAKESHORE LEARNING MATER
8/13/2018	\$316.89	Amazon.com
8/13/2018	\$134.97	WM SUPERCENTER #1244
8/13/2018	\$43.10	MCMaster-CARR
8/13/2018	\$29.47	LOWES FOODS #263
8/13/2018	\$8.48	WM SUPERCENTER #4583
8/13/2018	\$209.84	CHICK-FIL-A #02122
8/13/2018	\$140.55	COSTCO WHSE #1005
8/13/2018	\$0.39	INTERNATIONAL TRANSACTION
8/13/2018	\$160.46	MARRIOTT MYTRLE BEACH
8/13/2018	\$159.75	Amazon.com
8/13/2018	\$280.03	UNITED CHEMICAL & SUPP

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/13/2018	\$22.26	DOLLAR TREE
8/13/2018	\$142.90	THE HOME DEPOT #1126
8/13/2018	\$14.04	AMAZON SERVICES-KINDLE 86
8/13/2018	\$7.05	PUBLIX #874
8/13/2018	\$160.46	MARRIOTT MYTRLE BEACH
8/13/2018	\$1,089.26	TRANE SUPPLY-115413
8/13/2018	\$19.08	MIGHTY DOLLAR GREENVILLE
8/13/2018	\$6.36	DOLLAR TREE
8/13/2018	\$4,200.00	DISNEY RESORTS-WDTC
8/13/2018	\$100.03	LOWES #00528
8/13/2018	\$189.90	AMZN Mktp US
8/13/2018	\$1,081.20	UNITED REFRIG INC 487
8/13/2018	\$11.70	HOBBY LOBBY #328
8/13/2018	\$13.78	DOLLAR TREE
8/13/2018	\$351.16	CHICK-FIL-A #01076
8/13/2018	\$63.60	S R GRADING INC
8/13/2018	\$92.79	TARGET 00011825
8/13/2018	\$31.67	STAPLS7202487038000002
8/13/2018	\$221.45	AMAZING THREADS LLC
8/13/2018	\$555.38	LAKESHORE LEARNING MATER
8/13/2018	\$66.68	WAL-MART #0641
8/13/2018	\$636.00	FORMS AND SUPPLY - AOPD
8/13/2018	\$44.72	AMZN MKTP US AMZN.COM/BIL
8/13/2018	\$274.36	LOWES #00528
8/13/2018	\$0.39	INTERNATIONAL TRANSACTION
8/13/2018	\$552.75	STAPLES 00108688
8/13/2018	\$73.14	STAPLES DIRECT
8/13/2018	\$87.83	LOWES #00528
8/13/2018	\$86.35	STAPLES 00105536
8/13/2018	\$56.56	PARTY CITY 1053
8/13/2018	\$1,216.87	DMI DELL K-12 REL
8/13/2018	\$451.87	SPARE TIME GREENVILLE
8/13/2018	\$830.64	AMZN Mktp US
8/13/2018	\$317.47	CUSTOM SIGNS INC
8/13/2018	\$91.02	THE HOME DEPOT 1127
8/13/2018	\$15.96	AMZN Mktp US
8/13/2018	\$114.90	Amazon.com
8/13/2018	\$464.83	LOWES #00528
8/13/2018	\$56.21	WM SUPERCENTER #5371
8/13/2018	\$47.38	DOLLAR-GENERAL #0963
8/13/2018	\$1,304.54	STAPLS7202487038000001
8/13/2018	\$88.62	LOWES #00667
8/13/2018	\$12.72	DOLLAR TREE
8/13/2018	\$97.22	Bridgeway Solutions, Inc.
8/13/2018	\$95.99	AMZN MKTP US AMZN.COM/BIL
8/13/2018	\$160.46	MARRIOTT MYTRLE BEACH
8/13/2018	\$58.36	BLANKSHIRTINC
8/13/2018	\$179.55	SAMS CLUB #8278
8/13/2018	\$105.10	WM SUPERCENTER #2265
8/13/2018	\$66.68	HOBBY LOBBY #0318

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/13/2018	\$171.10	WAL-MART #1244
8/13/2018	\$126.99	CONDER FLAG COMPANY CHARL
8/13/2018	\$625.00	TOONS4BIZ.COM
8/13/2018	\$10.00	AMZ Magazine Express
8/13/2018	\$415.50	DECKER EQUIPMENT
8/13/2018	\$64.58	TJ MAXX #640
8/13/2018	\$2,697.71	DMI DELL K-12 REL
8/13/2018	\$6.07	CRESCENT SUPPLY COMP INC
8/13/2018	\$82.36	HOBBY-LOBBY #769
8/13/2018	\$11.66	DOLLAR TREE
8/13/2018	\$49.00	GOOSECHASE.COM K-12 ED
8/13/2018	\$88.84	SAMSCLUB #8278
8/13/2018	\$47.33	PUBLIX #205
8/13/2018	\$449.91	AMZN Mktp US
8/13/2018	\$92.22	GAGES INC
8/13/2018	\$48.15	FORMS AND SUPPLY - AOPD
8/13/2018	\$71.42	Amazon.com
8/13/2018	\$6.68	BLACK ELECTRICAL SUPPLY I
8/13/2018	\$49.00	AMZN Mktp US
8/13/2018	\$3,033.68	Treetop Products
8/13/2018	\$207.89	CRESCENT SUPPLY COMP INC
8/13/2018	\$37.29	SAUNDERS OFFICE SUPPLY
8/13/2018	\$69.96	CDW GOVT #NSC7774
8/13/2018	\$133.48	WALMART.COM 8009666546
8/13/2018	\$74.62	SAMSCLUB #8278
8/13/2018	\$924.03	AKJ EDUCATION
8/13/2018	\$13.78	WM SUPERCENTER #3192
8/13/2018	\$49.61	HOBBY LOBBY #395
8/13/2018	\$9.53	TRACTOR SUPPLY #747
8/13/2018	\$121.00	SAMSCLUB #8278
8/13/2018	\$194.55	LOWES #01983
8/13/2018	\$26.54	STAPLES DIRECT
8/13/2018	\$30.80	AMZ Sling TV L. L. C
8/13/2018	(\$22.43)	OFFICE DEPOT #1214
8/13/2018	\$44.51	STAPLS6923557551000
8/13/2018	\$66.57	CRESCENT SUPPLY COMP INC
8/13/2018	\$27.00	HOBBY LOBBY #0318
8/13/2018	\$245.00	HOBBY LOBBY #328
8/13/2018	\$27.24	FORMS AND SUPPLY - AOPD
8/13/2018	\$185.77	STAPLES 00108779
8/13/2018	\$10.50	GRATEFUL BREW
8/13/2018	\$12.20	WAL-MART #2265
8/13/2018	\$30.57	PARTY CITY 1053
8/13/2018	\$17.97	THE FRESH MARKET I
8/13/2018	\$27.56	DOLLAR TREE
8/13/2018	\$225.00	BRIDGETEK SOLUTION LLC
8/13/2018	\$946.05	STAPLS7202046008002001
8/13/2018	\$238.79	SAMS CLUB #8278
8/13/2018	\$32.73	WALMART GROCERY
8/13/2018	\$284.96	CHICKEN SALAD CHICK - GRE

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/13/2018	\$29.04	SAMSClub #8278
8/13/2018	\$446.02	CRESCENT SUPPLY COMP INC
8/13/2018	\$47.05	STAPLES 00105536
8/13/2018	\$34.03	MCMaster-CARR
8/13/2018	\$37.59	THE HOME DEPOT #1127
8/13/2018	\$178.39	STAPLES 00118018
8/13/2018	\$114.38	COSTCO WHSE #1005
8/13/2018	\$98.98	WILD ACE PIZZA AND PUB
8/13/2018	\$31.06	MARIETTA LAWN & GARDEN
8/13/2018	\$20.33	THE HOME DEPOT #1126
8/13/2018	\$80.62	FLAGHOUSE INC
8/13/2018	\$41.24	ALDI 76077
8/13/2018	\$151.07	FORMS AND SUPPLY - AOPD
8/13/2018	\$10.99	CLASSIC ACE HARDWARE
8/13/2018	\$34.00	WM SUPERCENTER #4452
8/13/2018	\$12.99	STAPLES 00118000
8/13/2018	\$6.34	WM SUPERCENTER #5487
8/13/2018	\$149.35	Really Good
8/13/2018	\$37.00	AMZN MKTP US AMZN.COM/BIL
8/13/2018	\$246.46	CHICK-FIL-A #00713
8/13/2018	\$817.60	PROFESSIONAL PARTY RENTAL
8/13/2018	\$28.61	GOS// GREENVILLE OFFICE S
8/13/2018	\$449.37	GOS// GREENVILLE OFFICE S
8/13/2018	\$160.46	MARRIOTT MYTRLE BEACH
8/13/2018	\$25.42	DNI AUTO PARTS
8/13/2018	\$38.08	SAMS CLUB #8278
8/13/2018	\$38.99	AMZN MktP US
8/13/2018	\$21.20	THE HOME DEPOT #1124
8/13/2018	\$927.50	Amazon.com
8/13/2018	\$62.22	COSTCO WHSE #1005
8/13/2018	\$23.53	WAL-MART #2265
8/13/2018	\$833.30	DICKS CLOTHING&SPORTING
8/13/2018	\$164.84	THE HOME DEPOT #1127
8/13/2018	\$32.86	DOLLAR TREE
8/13/2018	\$6.36	DOLLAR TREE
8/13/2018	\$37.10	DOLLAR TREE
8/13/2018	\$260.00	TRUCOLOR
8/13/2018	\$373.46	AMZN MKTP US AMZN.COM/BIL
8/13/2018	\$204.75	STAPLS7202361796000003
8/13/2018	\$26.67	AMZN MKTP US AMZN.COM/BIL
8/13/2018	\$76.23	AMZN MktP US
8/13/2018	\$59.57	OLIVE GARDEN 0021207
8/13/2018	\$70.00	SFE WORK WELL OCCUPATIONA
8/13/2018	\$233.18	IN REAL DEALS ON HOME DE
8/13/2018	\$79.44	CHICK-FIL-A #00830
8/13/2018	\$311.75	GREENVILLE OFFICE SU
8/13/2018	\$22.26	DOLLAR TREE
8/13/2018	\$732.46	ALLEGRA PRINT & IMAGING
8/13/2018	\$298.47	AMZN MKTP US AMZN.COM/BIL
8/13/2018	\$65.36	INGLES MARKETS #239

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/13/2018	\$242.48	COSTCO WHSE #1005
8/13/2018	\$567.74	THE READING WAREHOUSE IN
8/13/2018	\$1,179.59	WAYFAIR Wayfair
8/13/2018	\$83.04	GREENVILLE FENCE CO
8/13/2018	\$274.89	CALLOWAY HOUSE
8/13/2018	\$15.05	FORMS AND SUPPLY - AOPD
8/13/2018	\$155.78	LOWES #00528
8/13/2018	\$441.68	PIP PRINTING
8/13/2018	\$789.73	DMI DELL K-12 REL
8/13/2018	\$116.58	HOBBY LOBBY #0318
8/13/2018	\$37.43	HOBBY LOBBY #332
8/13/2018	\$181.56	WILSONS 5 CENT TO ONE DOL
8/13/2018	\$1,490.00	SQ CAROLINA SPORTS FLOOR
8/13/2018	\$140.57	TRANE SUPPLY-115413
8/13/2018	\$171.51	WAL-MART #4583
8/13/2018	\$236.52	MUTTS BBQ
8/13/2018	\$798.71	BRIDGETEK SOLUTION LLC
8/13/2018	\$66.95	AMZN Mktp US
8/13/2018	\$58.76	INGLES MARKETS #51
8/13/2018	\$207.20	Amazon.com
8/13/2018	\$5.30	DOLLAR TREE
8/13/2018	\$48.08	WAL-MART #3628
8/13/2018	\$13.95	HOBBY LOBBY #328
8/13/2018	\$113.20	PUBLIX #1608
8/13/2018	\$168.26	PARTY CITY 1052
8/13/2018	\$1,832.25	TRANE SUPPLY-115413
8/13/2018	\$160.46	MARRIOTT MYTRLE BEACH
8/13/2018	\$9.51	WAL-MART #0640
8/13/2018	\$219.66	GREENVILLE OFFICE SU
8/13/2018	\$669.90	SCHNEIDERELECTBLD AMER
8/13/2018	\$29.85	QT 1138 97011381
8/13/2018	\$84.79	NORTHERN TOOL EQUIPMNT
8/13/2018	\$378.38	DNI AUTO PARTS
8/13/2018	\$2,259.92	CUSTOM SIGNS INC
8/13/2018	\$21.66	LOWES #00528
8/13/2018	\$140.00	WAFFLE HOUSE 1082
8/13/2018	\$17.99	THE HOME DEPOT #1104
8/13/2018	\$16.41	WAL-MART #4583
8/13/2018	\$51.17	STAPLS7202046008000004
8/13/2018	\$49.00	GOOSECHASE.COM K-12 ED
8/13/2018	\$179.08	OLD TIME POTTERY 0031
8/13/2018	\$31.11	WAL-MART #4583
8/13/2018	\$18.02	DOLLAR TREE
8/13/2018	\$126.23	STAPLES 00108779
8/13/2018	\$76.00	WAL-MART #5487
8/13/2018	\$1,076.96	SWEETBRIAR GIFTS
8/13/2018	\$30.00	GREENVILLE COUNTY AQUATIC
8/13/2018	\$316.94	GRAINGER
8/13/2018	\$108.06	Amazon.com
8/13/2018	\$63.97	WM SUPERCENTER #2265

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/13/2018	\$153.20	EZCATERTROPICAL GRILL
8/13/2018	\$74.15	SMITH TURF & IRRIGATION D
8/13/2018	\$141.13	DICKS CLOTHING&SPORTING
8/13/2018	\$42.39	TARGET.COM
8/13/2018	\$404.90	AMERICAN AIR0012104787275
8/13/2018	\$99.40	WAL-MART #4583
8/13/2018	\$39.60	AMZN MKTP US AMZN.COM/BIL
8/13/2018	\$4.76	HOBBY LOBBY #0318
8/13/2018	\$1,067.50	WWW SCHOOLMATE COM
8/13/2018	\$52.38	INGLES MARKETS #208
8/13/2018	\$446.49	DBC BLICK ART MATERIAL
8/13/2018	\$14.30	STAPLES 00105536
8/13/2018	\$103.97	COSTCO WHSE #1005
8/13/2018	\$122.45	TARGET 00019372
8/13/2018	\$17.97	PUBLIX #576
8/13/2018	(\$95.14)	GRAINGER
8/13/2018	\$25.25	HOBBY-LOBBY #769
8/13/2018	\$1,478.37	UPSTATE COMMERCIAL FLOORI
8/13/2018	\$238.39	AT HOME STORE 018
8/13/2018	\$160.46	MARRIOTT MYTRLE BEACH
8/13/2018	\$1,346.27	DSS ACHIEVMNTPRODUCTS
8/13/2018	\$57.88	GREENVILLE TURF AND TRACT
8/13/2018	\$52.71	AMZN Mktp US
8/13/2018	\$21.20	DOLLAR TREE
8/13/2018	\$14.14	WAL-MART #2265
8/13/2018	\$99.94	DRAPHIX/TEACHER DIRECT
8/13/2018	\$31.38	ROSS STORES #812
8/13/2018	\$68.09	TARGET 00011825
8/13/2018	\$26.36	SAMSClub #6463
8/13/2018	\$21.20	PARTY CITY 1053
8/13/2018	\$12.62	WM SUPERCENTER #5487
8/13/2018	\$18.49	STAPLS7202362332000002
8/13/2018	\$238.14	CHICK-FIL-A #01309
8/13/2018	\$51.18	SAMS CLUB #4901
8/13/2018	\$57.21	WALMART.COM 8009666546
8/13/2018	\$357.40	TRANE SUPPLY-115413
8/13/2018	\$49.97	HOBBY LOBBY #395
8/13/2018	\$20.47	WAL-MART #0640
8/13/2018	\$45.58	CARTRIDGE WORLD - WOOD
8/13/2018	\$303.45	DEMCO INC
8/13/2018	\$206.18	OFFICE DEPOT #1214
8/13/2018	\$184.16	TROPICAL GRILLE
8/13/2018	\$29.50	TRANE SUPPLY-115413
8/13/2018	\$47.19	VISTAPR VistaPrint.com
8/13/2018	\$64.94	STAPLES 00105536
8/13/2018	\$24.28	WAL-MART #0641
8/13/2018	\$92.32	PUBLIX #1012
8/13/2018	\$226.80	HONEYBAKED HAM #0902
8/13/2018	(\$1,079.67)	DICKS CLOTHING&SPORTING
8/13/2018	\$36.79	DBC BLICK ART MATERIAL

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/13/2018	\$29.68	DOLLAR TREE
8/13/2018	\$360.72	TROPICAL GRILLE
8/13/2018	\$192.52	AMZN Mktp US
8/13/2018	\$374.25	AMZN MKTP US AMZN.COM/BIL
8/13/2018	\$490.13	RESTAURANT DEPOT
8/13/2018	\$28.62	DOLLAR TREE
8/13/2018	\$357.18	OFFICE DEPOT #1214
8/13/2018	\$49.35	SAUNDERS OFFICE SUPPLY
8/13/2018	\$89.87	GOS// GREENVILLE OFFICE S
8/13/2018	\$18.19	DOLLAR TREE
8/13/2018	\$41.93	WM SUPERCENTER #4583
8/13/2018	\$6.36	DOLLAR TREE
8/13/2018	\$44.51	HOBBY LOBBY #328
8/13/2018	\$78.56	FASTENAL COMPANY01
8/13/2018	\$140.96	LAKESHORE LEARNING MATER
8/13/2018	\$95.76	LOWES #00528
8/13/2018	\$129.19	FORMS AND SUPPLY - AOPD
8/13/2018	\$1.19	SMITH TURF & IRRIGATION D
8/13/2018	\$9.12	AMERICAN AIR0010630118636
8/13/2018	\$306.34	SWEETBRIAR GIFTS
8/13/2018	\$87.59	SAMS CLUB #8278
8/13/2018	\$37.10	DOLLAR TREE
8/13/2018	\$63.60	SCHOOL CHECK IN
8/13/2018	\$351.92	RESTAURANT DEPOT
8/13/2018	\$59.07	OLD TIME POTTERY 0031
8/14/2018	\$49.53	IN BURRIS COMPUTER FORMS
8/14/2018	\$16.40	THE HOME DEPOT #1119
8/14/2018	\$59.64	PARTY CITY 1053
8/14/2018	\$19.50	GREER CPW 1
8/14/2018	\$25.76	WAL-MART #2687
8/14/2018	\$200.00	CAROWINDS WEB MUSIC FEST
8/14/2018	\$179.52	FOOD LION # 2644
8/14/2018	\$952.41	METROCON INC
8/14/2018	\$42.93	PARTY CITY 1053
8/14/2018	\$736.26	STAX'S OMEGA
8/14/2018	\$53.76	AMZN MKTP US AMZN.COM/BIL
8/14/2018	\$399.60	AMZN Mktp US
8/14/2018	\$174.90	NEW SOUTH CONSTRUCTION
8/14/2018	\$58.00	QT 1133 97011332
8/14/2018	\$238.39	TOTAL MAINTENANCE SOLUTIO
8/14/2018	\$100.80	BRILLIANTVINYL
8/14/2018	\$50.27	LOWES #00667
8/14/2018	\$58.00	GREENFIELDS BAGELS
8/14/2018	\$55.18	KMART 4016
8/14/2018	\$172.55	AMZN MKTP US AMZN.COM/BIL
8/14/2018	\$9,377.80	DMI DELL K-12 REL
8/14/2018	\$316.12	GREER CPW 1
8/14/2018	\$10.51	BI-LO GROCERY #5624
8/14/2018	\$46.14	AMZN MKTP US AMZN.COM/BIL
8/14/2018	\$499.00	ASSOC SUPERV AND CURR

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/14/2018	\$426.24	AMZN MKTP US AMZN.COM/BIL
8/14/2018	\$654.89	BWI - GREENVILLE/
8/14/2018	\$113.20	IN BURRIS COMPUTER FORMS
8/14/2018	\$116.59	AMAZON.COM AMZN.COM/BILL
8/14/2018	\$349.30	CRACKER BARREL #491 SIMPS
8/14/2018	\$678.00	IN ANTHONY GRAPHICS
8/14/2018	\$984.75	DMI DELL K-12 REL
8/14/2018	\$11.29	GREENVILLE WATER SYSTEM
8/14/2018	\$61.17	2ND AND CHARLES 2117
8/14/2018	\$29.00	TEACHERSPAYTEACHERS.COM
8/14/2018	\$57.64	BI-LO GROCERY #5195
8/14/2018	\$10.58	ACE HARDWARE CLASSIC
8/14/2018	\$76.28	STAPLES 00105536
8/14/2018	\$75.55	PANERA BREAD #600859
8/14/2018	\$9.71	INGLES MARKETS #69
8/14/2018	\$374.62	CRACKER BARREL #491 SIMPS
8/14/2018	\$107.74	PUBLIX #1012
8/14/2018	\$20.13	CAMCOR, INC.
8/14/2018	\$113.39	FASTENAL COMPANY01
8/14/2018	\$67.84	2ND AND CHARLES 2117
8/14/2018	\$36.02	PARTY CITY 1053
8/14/2018	\$6.78	GREENVILLE WATER SYSTEM
8/14/2018	\$3.18	OFFICE DEPOT #62
8/14/2018	\$192.28	AMAZON.COM AMZN.COM/BILL
8/14/2018	\$636.00	IN ANTHONY GRAPHICS
8/14/2018	\$58.83	DUNKIN #345551 Q35
8/14/2018	\$6.35	STAPLES 00105536
8/14/2018	\$42.49	PUBLIX #531
8/14/2018	\$160.44	TOTAL MAINTENANCE SOLUTIO
8/14/2018	\$248.00	SQ THE PIT STOP AT
8/14/2018	\$316.35	SP TOTE BAG FACTORY
8/14/2018	\$69.08	PANERA BREAD #600859
8/14/2018	\$9.88	INGLES MARKETS #69
8/14/2018	\$100.00	CAROWINDS WEB MUSIC FEST
8/14/2018	\$107.36	BI-LO GROCERY #5057
8/14/2018	\$83.94	PANERA BREAD #600859
8/14/2018	\$217.51	PANERA BREAD #600859
8/14/2018	\$821.84	GREENVILLE WATER SYSTEM
8/14/2018	\$1,073.63	GRAPHIC COW COMPANY
8/14/2018	\$9,494.31	GREER CPW 1
8/14/2018	\$264.21	SHERWIN WILLIAMS 702905
8/14/2018	\$22.56	WM SUPERCENTER #4583
8/14/2018	\$89.86	UNITED REFRIG INC 487
8/14/2018	\$116.53	DUNKIN #346538 Q35
8/14/2018	\$30.10	SHEALY ELECTRICAL WHOLESA
8/14/2018	\$725.50	DURACO
8/14/2018	\$238.30	GREER CPW 1
8/14/2018	\$28.10	TARGET 00013490
8/14/2018	\$190.80	TARGET 00011825
8/14/2018	\$45.12	INGLES MARKETS #206

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/14/2018	\$58.82	ALDI 76093
8/14/2018	\$62.42	PARTY CITY 1053
8/14/2018	\$180.33	PANERA BREAD #601161
8/14/2018	\$83.81	IN SCHOOL SPOT
8/14/2018	\$134.01	WM SUPERCENTER #5487
8/14/2018	\$22.72	BI-LO GROCERY #5613
8/14/2018	\$363.90	CHRISTOPHER TRUCKS INC
8/14/2018	\$46.32	TOTAL MAINTENANCE SOLUTIO
8/14/2018	\$1,065.80	PANERA BREAD #600911
8/14/2018	\$704.70	CAVIAR & BANANAS
8/14/2018	\$32.05	WM SUPERCENTER #4583
8/14/2018	\$1,039.77	GREER CPW 1
8/14/2018	\$288.32	TARGET.COM
8/14/2018	\$705.80	UNITED REFRIG INC 487
8/14/2018	\$53.70	LOWES #00528
8/14/2018	\$197.30	SCHOOL NURSE SUPPLY INC
8/14/2018	\$515.95	SAMSClub #8278
8/14/2018	\$407.33	THE TOOL SHED
8/14/2018	\$953.00	WHICH WICH #260 CATER
8/14/2018	\$11.96	WM SUPERCENTER #4452
8/14/2018	\$26.76	BI-LO GROCERY #5297
8/14/2018	\$65.50	WAL-MART #2328
8/14/2018	\$71.98	CAROLINA FINE FOOD
8/14/2018	\$200.00	GIBBS WLDNG & CRANE SVC
8/14/2018	\$135.44	JJ HAINES
8/14/2018	\$174.86	DUNKIN #356343
8/14/2018	\$300.00	LAURENS ELECTRIC COOPERAT
8/14/2018	\$1,750.61	GREER CPW 1
8/14/2018	\$53.00	IN MOONVILLE SIGNS, INC
8/14/2018	\$154.16	UNITED REFRIG INC 487
8/14/2018	\$38.86	DUNKIN #344963 Q35
8/14/2018	\$14.91	WM SUPERCENTER #4145
8/14/2018	\$1,730.10	THE BOOKSOURCE
8/14/2018	\$21.99	AMZN MKTP US AMZN.COM/BIL
8/14/2018	\$10.94	BLANCHARD MACHINERY
8/14/2018	\$31.80	KMART 4016
8/14/2018	\$89.09	ID WHOLESALER
8/14/2018	\$143.22	IN SCHOOL SPOT
8/14/2018	\$179.24	BLANKKOOZIES
8/14/2018	\$39.22	WM SUPERCENTER #1244
8/14/2018	\$30.60	UNITED REFRIG INC 487
8/14/2018	\$1,092.75	GRAPHIC COW COMPANY
8/14/2018	\$2,813.28	GREENVILLE TURF AND TRACT
8/14/2018	\$294.75	LOWES #00667
8/14/2018	\$6.34	PARTY CITY 1053
8/14/2018	(\$45.67)	Amazon.com
8/14/2018	\$308.08	CRACKER BARREL #491 SIMPS
8/14/2018	\$113.26	UNITED REFRIG INC 487
8/14/2018	\$58.14	SHERWIN WILLIAMS 702342
8/14/2018	\$42.11	POSGUYS.COM

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/14/2018	\$28.90	LOWES #01983
8/14/2018	\$164.50	DBC BLICK ART MATERIAL
8/14/2018	\$63.38	2ND AND CHARLES 2117
8/14/2018	\$1,388.36	DURACO
8/14/2018	\$69.00	ASSOC SUPERV AND CURR
8/14/2018	\$50.00	UW-GREENVILLE COUNTY
8/14/2018	\$34.92	AMZN MKTP US AMZN.COM/BIL
8/14/2018	\$190.68	AMAZON.COM AMZN.COM/BILL
8/14/2018	\$88.66	2ND AND CHARLES 2117
8/14/2018	\$1.04	JP PARK WAYSIDE VDYKES
8/14/2018	\$43.96	HARRIS TEETER #420
8/14/2018	\$33.14	Bennetts Frame and Art Ex
8/14/2018	\$19.83	DOLLAR TREE
8/14/2018	(\$20.18)	FORMS AND SUPPLY - AOPD
8/14/2018	\$190.80	INSTANT IMPRINTS #0229
8/14/2018	\$30.09	Really Good
8/14/2018	\$70.87	PARTY CITY 1053
8/14/2018	\$960.08	FEDEXOFFICE 00030940
8/14/2018	\$229.29	PANERA BREAD #600911
8/14/2018	\$128.68	LOWES #00667
8/14/2018	\$25.37	MICHAELS STORES 6001
8/14/2018	\$100.00	CAROWINDS WEB MUSIC FEST
8/14/2018	\$172.50	USPS PO 4588000690
8/14/2018	\$37.24	LOWES #00667
8/14/2018	\$539.54	FIRST TEAM SPORTS
8/14/2018	\$190.45	INTERSTATE BATTERIES
8/14/2018	\$19.76	STAPLES 00118000
8/14/2018	\$459.00	STUDIES WEEKLY
8/14/2018	\$165.67	AMZN MKTP US AMZN.COM/BIL
8/14/2018	\$264.21	SHERWIN WILLIAMS 702145
8/14/2018	\$1,165.62	GRAPHIC COW COMPANY
8/14/2018	\$1,046.74	STAX'S OMEGA
8/14/2018	\$792.61	PANERA BREAD #600859
8/14/2018	\$116.54	LOWES #00528
8/14/2018	\$134.22	PARTY CITY 1053
8/14/2018	\$71.80	TOTAL MAINTENANCE SOLUTIO
8/14/2018	\$117.63	GREENVILLE WATER SYSTEM
8/14/2018	\$154.28	BI-LO GROCERY #5624
8/14/2018	\$194.40	COSTCO WHSE #1008
8/14/2018	\$169.18	GRAINGER
8/14/2018	\$915.32	STAX'S OMEGA
8/14/2018	\$69.52	THE ERIC CARLE MUSEUM OF
8/14/2018	\$891.00	GOOD LIFE CATERING COMPA
8/14/2018	\$36.02	AMZN MKTP US AMZN.COM/BIL
8/14/2018	\$140.81	EPIC SPORTS, INC.
8/14/2018	\$150.00	ROBOTEVENTS.COM
8/14/2018	\$98.15	JASON'S DELI GSC #
8/14/2018	\$47.70	DOLLAR TREE
8/14/2018	\$17.13	WAL-MART #3628
8/14/2018	(\$54.88)	ANDY OXY CO INC.

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/14/2018	\$18.19	DOLLAR TREE
8/14/2018	\$859.30	GREENVILLE TURF AND TRACT
8/14/2018	\$930.36	UNITED REFRIG INC 487
8/14/2018	\$44.12	PUBLIX #1148
8/14/2018	\$115.30	PUBLIX #531
8/14/2018	\$279.84	CDW GOVT #NSL6502
8/14/2018	\$137.57	SAUNDERS OFFICE SUPPLY
8/14/2018	\$610.00	TOMMY'S COUNTRY HAM
8/14/2018	\$11.98	BI-LO GROCERY #5563
8/14/2018	\$68.98	2ND AND CHARLES 2117
8/14/2018	\$49.09	WM SUPERCENTER #4145
8/14/2018	\$194.32	GREENVILLE WATER SYSTEM
8/14/2018	\$311.02	BLANCHARD MACHINERY
8/14/2018	\$1,336.11	HYDROTEX PARTNERS, LTD
8/14/2018	\$65.61	PANERA BREAD #600940
8/14/2018	\$8.32	BI-LO GROCERY #5624
8/14/2018	\$45.80	2ND AND CHARLES 2117
8/14/2018	(\$6.74)	WAL-MART #1244
8/14/2018	\$100.00	CAROWINDS WEB MUSIC FEST
8/14/2018	\$360.00	IN TBP PRODUCTIONS, LLP
8/14/2018	\$163.81	OREILLY AUTO #4569
8/14/2018	\$213.44	LONG TRAILER
8/14/2018	\$67.99	BI-LO GROCERY #5661
8/14/2018	\$87.75	GREENVILLE TURF AND TRACT
8/14/2018	\$5.32	WM SUPERCENTER #2687
8/14/2018	\$48.73	LIDL #1141
8/14/2018	\$355.10	GBS BUILDING SUPPLY
8/14/2018	\$30.08	LOWES FOODS #263
8/14/2018	\$100.00	CAROWINDS WEB MUSIC FEST
8/14/2018	\$131.94	AMZN MKTP US AMZN.COM/BIL
8/14/2018	\$128.23	DUNKIN #349940 Q35
8/15/2018	\$66.28	WM SUPERCENTER #1244
8/15/2018	\$28.64	ADVANCE AUTO PARTS #5440
8/15/2018	\$211.90	LEARNING A-Z, LLC
8/15/2018	\$239.77	STAPLS3146299425000
8/15/2018	\$331.89	SAMSCLUB.COM
8/15/2018	\$142.00	SQ PINK MAMA'S ICE
8/15/2018	\$973.79	PANERA BREAD #600940
8/15/2018	\$20.37	THE HOME DEPOT #1124
8/15/2018	\$61.74	SAMS CLUB #4901
8/15/2018	\$17.25	PIZZA HUT #9502
8/15/2018	\$159.75	TOTAL MAINTENANCE SOLUTIO
8/15/2018	\$48.33	Amazon.com
8/15/2018	\$58.39	PUBLIX 035
8/15/2018	\$177.21	SHERWIN WILLIAMS 702194
8/15/2018	\$161.13	INGLES MARKETS #206
8/15/2018	\$176.02	SPINX #135
8/15/2018	\$58.81	SHERWIN WILLIAMS 702785
8/15/2018	\$150.00	PURA VIDA BRACELETS
8/15/2018	\$25.00	SPINX #110

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/15/2018	\$947.09	MOE'S SW GRILL 212
8/15/2018	\$190.70	Amazon.com
8/15/2018	\$720.00	CHARLIE`S BBQ
8/15/2018	\$433.00	Scholastic Reading Club
8/15/2018	\$57.78	UNIVERSITY CLEANERS
8/15/2018	\$305.87	TRUCOLOR
8/15/2018	\$25.95	SPINX #131
8/15/2018	\$55.68	JETS PIZZA SC 04
8/15/2018	\$844.33	WWW.NORTHERNSAFETY.COM
8/15/2018	\$41.46	WM SUPERCENTER #4145
8/15/2018	\$324.63	SQ STODDARD CATERI
8/15/2018	\$25.99	AMZN Mktp US
8/15/2018	\$537.26	GOS// GREENVILLE OFFICE S
8/15/2018	\$159.00	GOS// GREENVILLE OFFICE S
8/15/2018	\$54.84	TARGET.COM
8/15/2018	\$151.41	LOWES #00667
8/15/2018	\$467.30	THE BOOKSOURCE
8/15/2018	\$97.50	ZORO TOOLS INC
8/15/2018	\$90.06	GOS// GREENVILLE OFFICE S
8/15/2018	\$240.00	ADVANCED DOOR SYSTEMS
8/15/2018	\$37.50	NCS GED EXAM
8/15/2018	\$26.09	CLASSIC ACE HARDWARE
8/15/2018	\$42.40	JO-MARS FLORIST OF TRAVEL
8/15/2018	\$74.38	LOWES #01718
8/15/2018	\$1,694.94	HUDL
8/15/2018	\$41.28	LOWES #00528
8/15/2018	\$481.40	EZCATERTROPICAL GRILL
8/15/2018	\$323.09	BLACK ELECTRICAL SUPPLY I
8/15/2018	\$996.15	BORDERLANDS COMICS & GAM
8/15/2018	\$183.80	GOS// GREENVILLE OFFICE S
8/15/2018	\$49.98	TOTAL MAINTENANCE SOLUTIO
8/15/2018	(\$317.83)	HAYNEEDLE
8/15/2018	\$260.00	AMZN Mktp US
8/15/2018	(\$129.19)	FORMS AND SUPPLY - AOPD
8/15/2018	\$1,908.00	STAX`S ORIGINAL
8/15/2018	\$252.92	AMZN MKTP US AMZN.COM/BIL
8/15/2018	\$134.94	LOWES #00528
8/15/2018	\$29.55	LOWES #00528
8/15/2018	\$14.02	AMZN Mktp US
8/15/2018	\$323.61	J W VAUGHAN CO INC
8/15/2018	\$60.48	BLACK ELECTRICAL SUPPLY I
8/15/2018	\$258.70	CHICK-FIL-A #00830
8/15/2018	\$44.14	Amazon.com
8/15/2018	\$13.58	LOWES #01718
8/15/2018	\$51.80	LOWES #01718
8/15/2018	\$195.32	UNITED REFRIG INC 487
8/15/2018	\$128.80	TOTAL MAINTENANCE SOLUTIO
8/15/2018	\$9.48	THE HOME DEPOT #1127
8/15/2018	\$135.50	LOWES #01718
8/15/2018	\$100.21	SHERWIN WILLIAMS 702194

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/15/2018	\$189.32	BLANKSHIRTINC
8/15/2018	\$16.90	SAMS CLUB #8278
8/15/2018	\$807.60	MOE'S SW GRILL 212
8/15/2018	\$309.18	TOTAL MAINTENANCE SOLUTIO
8/15/2018	\$25.00	SCSBA ONLINE
8/15/2018	\$372.74	UNITED RENTALS
8/15/2018	\$46.44	LITTLE CAESARS 0101 0015
8/15/2018	\$125.67	TRANE SUPPLY-115413
8/15/2018	\$482.47	UNITED REFRIG INC 487
8/15/2018	(\$972.83)	Scholastic Education
8/15/2018	\$591.25	REI GREENWOODHEINEMANN
8/15/2018	\$9.90	PAYPAL LITTLEMOSSD
8/15/2018	\$3,126.11	CHARTER COMM
8/15/2018	\$900.00	BRIDGETEK SOLUTION LLC
8/15/2018	\$1,519.50	ROCHESTER 100, INC
8/15/2018	\$900.00	IXL
8/15/2018	\$85.99	AMZN MKTP US AMZN.COM/BIL
8/15/2018	\$62.35	SHERWIN WILLIAMS 702194
8/15/2018	\$559.72	IN NICHOLS DECAL SHOP
8/15/2018	\$25.69	SAMSCLUB #4901
8/15/2018	\$141.80	AMZN Mktp US
8/15/2018	\$80.19	CHICK-FIL-A #00830
8/15/2018	\$18.85	HOLDER ELECTRIC SUPPLY
8/15/2018	\$12.38	HARBOR FREIGHT TOOLS 96
8/15/2018	\$164.00	ASCA
8/15/2018	(\$205.88)	AMAZON.COM AMZN.COM/BILL
8/15/2018	\$172.08	DNI AUTO PARTS
8/15/2018	\$57.80	Amazon.com
8/15/2018	\$4.50	UNITED RENTALS
8/15/2018	\$64.82	TARGET 00019372
8/15/2018	\$853.01	CHICKEN SALAD CHICK - GRE
8/15/2018	\$916.92	SALSARITAS - 13 - PELHAM
8/15/2018	\$212.00	SQ KONA ICE OF GRE
8/15/2018	\$21.16	JOANN STORES #2314
8/15/2018	\$103.04	AMZN MKTP US AMZN.COM/BIL
8/15/2018	\$12.39	WAL-MART #2687
8/15/2018	\$51.89	AMERICAN AIR0010630341695
8/15/2018	\$275.00	PAYPAL E NOTEBOOKS
8/15/2018	\$20,407.20	SCDOR DORWAY
8/15/2018	\$9.56	AMZN Mktp US
8/15/2018	\$305.24	LANDSCAPERS SUPPLY OF GR
8/15/2018	\$54.92	STARBUCKS STORE 54059
8/15/2018	\$364.06	GOS// GREENVILLE OFFICE S
8/15/2018	\$209.21	GREENVILLE TURF AND TRACT
8/15/2018	\$473.82	PFG PROFORMA
8/15/2018	\$419.60	LOWES #00528
8/15/2018	\$450.00	GREATER GREENVILLE CHAMBE
8/15/2018	\$293.80	BOJANGLES 201601020163
8/15/2018	\$991.49	J W VAUGHAN CO INC
8/15/2018	\$67.99	DUNKIN #344963 Q35

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/15/2018	\$39.95	MONOPRICE, INC.
8/15/2018	\$42.38	LOWES #01718
8/15/2018	(\$28.59)	AMZN MKTP US AMZN.COM/BIL
8/15/2018	\$1,112.45	VIECO INC. DBA PROMOTIONC
8/15/2018	\$72.07	Amazon.com
8/15/2018	\$18.02	UPSTATE TROPHIES
8/15/2018	\$13.75	THE HOME DEPOT #1127
8/15/2018	\$275.00	PAYPAL E NOTEBOOKS
8/15/2018	\$489.68	SSI SCHOOL SPECIALTY
8/15/2018	\$160.00	SQ PINK MAMA'S ICE
8/15/2018	\$735.61	AMERICAN AIR0012105387774
8/15/2018	\$85.41	SHERWIN WILLIAMS 702194
8/15/2018	\$30.02	AMZN Mktp US
8/15/2018	\$1,099.00	ZZOUNDS.COM
8/15/2018	\$632.23	HYDROTEX PARTNERS, LTD
8/15/2018	\$39.83	STAPLES DIRECT
8/15/2018	\$57.71	AMZN MKTP US AMZN.COM/BIL
8/15/2018	\$856.31	LANDSCAPERS SUPPLY OF GR
8/15/2018	(\$225.00)	BRIDGETEK SOLUTION LLC
8/15/2018	\$152.60	TOTAL MAINTENANCE SOLUTIO
8/15/2018	\$47.74	SAMSClub #8278
8/15/2018	\$164.79	HOBART SERVICE
8/15/2018	\$54.76	AMZN MKTP US AMZN.COM/BIL
8/15/2018	\$544.62	PRESENTATION SYSTEMS SO
8/15/2018	\$22.24	BI-LO GROCERY #5704
8/15/2018	\$1,162.35	AIRBNB
8/15/2018	\$161.46	WM SUPERCENTER #640
8/15/2018	\$46.82	IN BURRIS COMPUTER FORMS
8/15/2018	\$838.04	ROBBINS TIRE SERVI
8/15/2018	\$297.00	PLANET LABEL
8/15/2018	\$53.74	PAPA JOHN'S #0584
8/15/2018	\$79.48	STAPLES 00118018
8/15/2018	\$13.77	Amazon Prime
8/15/2018	\$144.75	GLENDAL PARADE STORE
8/15/2018	\$164.53	AMZN MKTP US AMZN.COM/BIL
8/15/2018	\$15.11	GATEWAY SUPPLY COMPANY
8/15/2018	\$50.00	7-ELEVEN 36846
8/15/2018	\$27.52	STAPLES 00108688
8/15/2018	\$8.47	BI-LO GROCERY #5661
8/15/2018	\$175.61	ADAMS BISTRO
8/15/2018	\$232.42	BOJANGLES 944 01009448
8/15/2018	\$3,453.56	TOTAL MAINTENANCE SOLUTIO
8/15/2018	\$67.90	PECKNEL MUSIC COMPANY
8/15/2018	\$132.93	AMZN MKTP US AMZN.COM/BIL
8/15/2018	\$7.77	SHELL OIL 57546344003
8/15/2018	\$23.31	MUSICAL INNOVATIONS
8/15/2018	\$29.60	LOWES #01983
8/15/2018	\$2.37	THE HOME DEPOT #1127
8/15/2018	\$78.87	LOWES #01718
8/15/2018	\$25.00	SCSBA ONLINE

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/15/2018	\$21.18	AMZN Mktp US
8/15/2018	\$519.41	COSTCO WHSE #1005
8/15/2018	\$1,590.00	HUDL
8/15/2018	\$21.19	COSTCO WHSE #1005
8/15/2018	\$72.93	Amazon.com
8/15/2018	\$50.70	FORMS AND SUPPLY - AOPD
8/15/2018	\$26.95	LOWES #00528
8/15/2018	\$210.34	STAPLES 00108688
8/15/2018	\$103.95	CHICK-FIL-A #00726
8/15/2018	\$42.12	NOTHING BUNDT CAKES 204
8/15/2018	\$269.31	LOWES #00528
8/15/2018	\$40.00	PAPA JOHNS #100
8/15/2018	\$451.32	OLIVE GARDEN 0021700
8/15/2018	\$49.26	AMZN MKTP US AMZN.COM/BIL
8/15/2018	\$1,086.50	GREENVILLE OFFICE SU
8/15/2018	\$149.55	AMAZON.COM AMZN.COM/BILL
8/15/2018	\$264.21	SHERWIN WILLIAMS 702785
8/15/2018	\$363.01	FORMS AND SUPPLY - AOPD
8/15/2018	\$12.78	LOWES #00667
8/15/2018	\$56.37	SCDOR DORWAY
8/15/2018	\$1,675.70	THE BOOKSOURCE
8/15/2018	\$451.47	B&H PHOTO 800-606-6969
8/15/2018	\$1,391.10	DBC BLICK ART MATERIAL
8/15/2018	\$25.54	LOWES #01718
8/15/2018	\$371.00	HOLDER ELECTRIC SUPPLY
8/15/2018	\$409.16	PIP PRINTING
8/15/2018	\$366.76	LANDSCAPERS SUPPLY OF GR
8/15/2018	\$286.68	STAPLES 00108688
8/15/2018	\$4.98	FOOD LION # 2644
8/15/2018	\$122.37	UNITED REFRIG INC 487
8/15/2018	\$14.84	UPSTATE TROPHIES
8/15/2018	\$157.58	WM SUPERCENTER #2687
8/15/2018	\$27.63	LOWES #01718
8/15/2018	\$342.23	WINTHROP UNIVERSITY
8/15/2018	\$512.88	SMOKE ON THE WATER
8/15/2018	\$1,290.91	CHICK-FIL-A #02122
8/15/2018	\$308.50	MOE'S SW GRILL 247
8/15/2018	\$1,363.04	THE BOOKSOURCE
8/15/2018	\$245.87	GIH GLOBALINDUSTRIALEQ
8/15/2018	\$174.18	LOWES #01718
8/15/2018	\$116.49	CAROLINA FABRIC & UPHOLS
8/15/2018	\$469.54	LOWES #01718
8/15/2018	\$300.00	SQ JAMIE BLAIR
8/15/2018	\$52.00	CORNER MART #53
8/15/2018	\$68.68	SHERWIN WILLIAMS 702342
8/15/2018	\$793.45	Really Good
8/15/2018	\$41.34	DOLLAR TREE
8/15/2018	\$168.45	PSO BANDSHOPPE SUPERTM
8/15/2018	\$83.76	Amazon.com
8/15/2018	\$307.40	RON'S CARPET

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/15/2018	\$833.20	Sketchforschools Publis
8/15/2018	\$227.30	AMAZON.COM AMZN.COM/BILL
8/15/2018	\$84.79	LOWES #00667
8/15/2018	\$59.36	SHERWIN WILLIAMS 702785
8/15/2018	\$17.49	TOTAL MAINTENANCE SOLUTIO
8/15/2018	\$9.53	AMAZON DIGITAL SVCS AMZN.
8/15/2018	\$62.26	MCMASTER-CARR
8/15/2018	(\$35.61)	PANERA BREAD #600940
8/15/2018	\$35.06	MCMASTER-CARR
8/15/2018	\$150.05	LOWES #00528
8/15/2018	\$138.78	UNITED REFRIG INC 499
8/15/2018	\$428.00	GOLF TEAM PRODUCTS
8/15/2018	\$83.10	HOLDER ELECTRIC SUPPLY
8/15/2018	\$120.78	UNITED REFRIG INC 499
8/15/2018	\$614.80	THE UPS STORE 3564
8/15/2018	\$269.24	HENSON'S INC,MULCH & MORE
8/15/2018	\$109.96	HOLDER ELECTRIC SUPPLY
8/15/2018	\$584.90	BAKER DISTRIBUTING #575
8/15/2018	\$169.00	STK BIGSTOCKPHOTO.COM
8/15/2018	\$119.86	JIMMY JOHNS - 995 - EC
8/15/2018	\$2,489.89	GRAINGER
8/15/2018	\$63.81	TOTAL MAINTENANCE SOLUTIO
8/15/2018	\$109.54	SAMSClub #8278
8/15/2018	\$1,296.47	UNITED REFRIG INC 499
8/15/2018	\$8.99	AMZN Mktp US
8/15/2018	\$169.56	ACADEMY SPORTS #219
8/15/2018	\$286.01	WALMART.COM 8009666546
8/15/2018	\$681.49	UNITED REFRIG INC 499
8/15/2018	\$75.20	TRACTOR SUPPLY #747
8/15/2018	\$58.04	TRACTOR SUPPLY #747
8/15/2018	\$407.38	BAKER DISTRIBUTING #575
8/15/2018	\$10.55	WILSONS 5 CENT TO ONE DOL
8/15/2018	\$478.38	HENSON'S INC,MULCH & MORE
8/15/2018	\$47.70	TOTAL MAINTENANCE SOLUTIO
8/15/2018	\$68.83	AMZN Mktp US
8/15/2018	\$953.52	LEARNING A-Z, LLC
8/15/2018	\$35.49	Amazon.com
8/15/2018	\$762.16	PRESENTATION SYSTEMS SO
8/15/2018	\$161.35	MICHAELS STORES 1193
8/15/2018	\$79.00	SMORE.COM SMORE.COM -
8/15/2018	\$1,161.30	CREGGER COMPANY 2
8/15/2018	\$317.04	Blank Shirts, Inc.
8/15/2018	\$53.00	DOLLAR TREE
8/16/2018	\$1,166.55	REI GREENWOODHEINEMANN
8/16/2018	\$700.98	PAYPAL DEANNACJUMP
8/16/2018	\$225.00	BRIDGETEK SOLUTION LLC
8/16/2018	\$41.41	FARMHOUSE TACOS
8/16/2018	\$23.81	IN SCHOOL SPOT
8/16/2018	\$1,033.50	BRIDGETEK SOLUTION LLC
8/16/2018	\$12.17	BI-LO GROCERY #5704

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/16/2018	\$49.01	QT 1135 97011357
8/16/2018	(\$159.54)	CLAIM ADJ/DICK'SSPORTINGG
8/16/2018	\$23.32	STAPLS7202425368000001
8/16/2018	\$270.00	ZELLO INC
8/16/2018	\$3.71	STAPLES 00105536
8/16/2018	\$13.77	Amazon Prime
8/16/2018	\$114.90	FOOD LION #2212
8/16/2018	\$539.01	PALMETTO BATTERY SPECIALI
8/16/2018	\$113.20	IN BURRIS COMPUTER FORMS
8/16/2018	\$99.94	THE HOME DEPOT 1119
8/16/2018	\$64.83	STAPLES 00108688
8/16/2018	\$582.90	GOS// GREENVILLE OFFICE S
8/16/2018	\$136.37	Amazon.com
8/16/2018	\$347.85	GREENVILLE TURF AND TRACT
8/16/2018	\$275.08	VARITRONICS
8/16/2018	\$265.18	LOWES #01983
8/16/2018	\$523.80	LUNA ROSA GELATO CAFE LLC
8/16/2018	\$89.10	CHICK-FIL-A #00830
8/16/2018	\$250.68	AMZN MKTP US AMZN.COM/BIL
8/16/2018	\$29.67	HOLDER ELECTRIC SUPPLY
8/16/2018	\$39.98	Amazon.com
8/16/2018	\$1,116.04	TARGET.COM
8/16/2018	\$31.32	HOLDER ELECTRIC SUPPLY
8/16/2018	\$75.11	CRESCENT SUPPLY COMPANY I
8/16/2018	\$34.99	AMZN MKTP US AMZN.COM/BIL
8/16/2018	\$63.60	UNITED REFRIG INC 487
8/16/2018	\$235.61	LOWES #01983
8/16/2018	\$418.24	SIGNS.COM
8/16/2018	\$76.86	AED SUPERSTORE
8/16/2018	\$1,034.34	MOE'S ONLINE #1072
8/16/2018	\$11.42	AMZN MKTP US AMZN.COM/BIL
8/16/2018	\$85.53	FORMS AND SUPPLY - AOPD
8/16/2018	\$59.75	STAPLES DIRECT
8/16/2018	\$17.46	STAPLES 00118000
8/16/2018	\$78.71	AAA SUPPLY INC
8/16/2018	\$104.03	STAPLES DIRECT
8/16/2018	\$118.55	MCABEE TRACTOR & TURF
8/16/2018	\$1,031.40	JASON'S DELI GSC #
8/16/2018	\$20.00	SQ CRAIG J. BOYKIN LLC
8/16/2018	\$57.00	AMZN Mktp US
8/16/2018	\$218.78	DUNLOP SPORTS
8/16/2018	\$852.24	THE UPS STORE 3564
8/16/2018	\$210.25	STAPLES DIRECT
8/16/2018	\$101.72	MARIETTA LAWN & GARDEN
8/16/2018	\$34.84	MICHAELS STORES 6001
8/16/2018	\$39.36	GOS// GREENVILLE OFFICE S
8/16/2018	\$954.00	SQ CJ MULCH AND MORE
8/16/2018	\$51.89	TLF TOUCH OF CLASS LTD
8/16/2018	\$1,355.96	THE BOOKSOURCE
8/16/2018	\$142.99	J W VAUGHAN CO INC

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/16/2018	\$168.83	IN BURRIS COMPUTER FORMS
8/16/2018	\$110.61	FIREHOUSE SUBS #73
8/16/2018	\$70.00	SFE WORK WELL OCCUPATIONA
8/16/2018	\$46.66	SHERWIN WILLIAMS 702785
8/16/2018	\$73.18	TARGET.COM
8/16/2018	\$1,103.94	SMITH TURF & IRRIGATION D
8/16/2018	\$25.00	UW-GREENVILLE COUNTY
8/16/2018	\$98.92	FORMS AND SUPPLY - AOPD
8/16/2018	\$90.57	LOWES #00667
8/16/2018	\$11.58	THE HOME DEPOT #1126
8/16/2018	\$37.25	SHELL OIL 12360855006
8/16/2018	\$25.29	WM SUPERCENTER #2687
8/16/2018	\$365.70	GOS// GREENVILLE OFFICE S
8/16/2018	\$110.24	HOLDER ELECTRIC SUPPLY
8/16/2018	\$5.89	LOWES #00528
8/16/2018	\$127.08	HARVEY'S FAMILY RESTAU
8/16/2018	\$34.21	WAL-MART #0631
8/16/2018	\$58.50	BI-LO GROCERY #5624
8/16/2018	\$384.50	SUBWAY 03363256
8/16/2018	\$37.10	BARRETTS FLOWERS INC
8/16/2018	\$27.55	STAPLES 00105536
8/16/2018	\$1,511.47	ROBERT HALF INTERNATIONA
8/16/2018	\$15.88	AMZN Mktp US
8/16/2018	\$228.04	SAMS CLUB #8278
8/16/2018	(\$946.05)	STAPLS7202046008001001
8/16/2018	\$190.80	COOK AND BOARDMAN
8/16/2018	\$130.36	GUIARCENTER.COM CALL CT
8/16/2018	\$378.75	GLENDALE PARADE STORE
8/16/2018	\$130.74	WM SUPERCENTER #2265
8/16/2018	\$118.14	BRIDGETEK SOLUTION LLC
8/16/2018	\$48.72	HOBBY LOBBY #0318
8/16/2018	\$1,325.12	ROBERT HALF INTERNATIONA
8/16/2018	\$835.00	NETSUPPORT INC
8/16/2018	\$252.92	DMI DELL K-12 REL
8/16/2018	\$332.14	UNITED REFRIG INC 487
8/16/2018	\$256.75	PARTS EXPRESS
8/16/2018	\$286.52	AAA SUPPLY INC
8/16/2018	\$27.03	THE HOME DEPOT #1127
8/16/2018	\$10.59	AMZN MKTP US AMZN.COM/BIL
8/16/2018	\$1,029.12	THE BOOKSOURCE
8/16/2018	\$52.65	AMZN Mktp US
8/16/2018	\$20.99	MCABEE TRACTOR & TURF
8/16/2018	\$57.38	THE UPS STORE #5875
8/16/2018	\$373.30	COSTCO WHSE #1005
8/16/2018	\$19.66	ADVANCE AUTO PARTS #5440
8/16/2018	\$26.98	SPINX #201
8/16/2018	\$26.17	LOWES #01983
8/16/2018	\$96.07	FORMS AND SUPPLY - AOPD
8/16/2018	\$9.33	IN DAPPER INK LLC
8/16/2018	\$14.16	ACE HARDWARE CLASSIC

Greenville County Schools
P-Card Transparency Report - August 2018

Post Date	Amount	Vendor Name
8/16/2018	\$428.20	Amazon.com
8/16/2018	\$11.97	STAPLS7202318534000002
8/16/2018	\$575.54	LANDSCAPERS SUPPLY OF GR
8/16/2018	\$15.89	BI-LO GROCERY #5150
8/16/2018	\$9.25	BLACK ELECTRICAL SUPPLY I
8/16/2018	\$40.54	ADVANCE AUTO PARTS #5440
8/16/2018	\$14.99	AMZN Mktp US
8/16/2018	\$25.25	HOLDER ELECTRIC SUPPLY
8/16/2018	\$50.81	MICHAELS STORES 6001
8/16/2018	\$166.22	Really Good
8/16/2018	\$59.36	TLF EXPRESSIONS UNLIMITED
8/16/2018	\$22.37	IN SCHOOL SPOT
8/16/2018	(\$62.20)	FORMS AND SUPPLY - AOPD
8/16/2018	\$153.67	SHERWIN WILLIAMS 702785
8/16/2018	\$299.00	AMZN Mktp US
8/16/2018	\$146.68	FORMS AND SUPPLY - AOPD
8/16/2018	\$102.61	FORMS AND SUPPLY - AOPD
8/16/2018	\$46.82	IN BURRIS COMPUTER FORMS
8/16/2018	\$15.57	ACE HARDWARE CLASSIC
8/16/2018	\$125.00	PAYPAL COMMUNITYJO
8/16/2018	\$42.67	CVS/PHARMACY #03805
8/16/2018	\$24.10	HOLDER ELECTRIC SUPPLY
8/16/2018	\$150.07	LOWES #01983
8/16/2018	\$1,250.00	SCHOOL PRIDE LTD
8/16/2018	\$162.00	MILANO PIZZERIA OF SIMPSO
8/16/2018	\$16.05	Amazon.com
8/16/2018	\$93.72	WAL-MART #4145
8/16/2018	\$11.66	AMZN MKTP US AMZN.COM/BIL
8/16/2018	\$14.43	AMZN MKTP US AMZN.COM/BIL
8/16/2018	\$152.42	STAPLES DIRECT
8/16/2018	\$168.00	DEXON COMPUTER INC.
8/16/2018	\$50.69	ADVANCE AUTO PARTS #5440
8/16/2018	\$45.53	RESTAURANT DEPOT
8/16/2018	\$130.44	UNITED CHEMICAL & SUPP
8/16/2018	\$203.52	STAPLES 00118000
8/16/2018	\$275.60	FEDEXOFFICE 00016469
8/16/2018	\$100.47	FORMS AND SUPPLY - AOPD
8/16/2018	\$57.04	SPINX #209
8/16/2018	\$12.71	AMZN Mktp US
8/16/2018	\$214.75	GREENPOND PLANTS
8/16/2018	\$105.96	UNITED REFRIG INC 487
8/16/2018	\$19.99	AMAZON.COM AMZN.COM/BILL
8/16/2018	\$23.43	SHERWIN WILLIAMS 702194
8/16/2018	\$112.68	OFFICE DEPOT #1214
8/16/2018	\$289.65	AMZN MKTP US AMZN.COM/BIL
8/16/2018	\$135.69	COSTCO WHSE #1005
8/16/2018	\$9.03	ADVANCE AUTO PARTS #5440
8/16/2018	\$79.33	STAPLES 00118018
8/16/2018	\$32.20	FORMS AND SUPPLY - AOPD
8/16/2018	\$69.36	INGLES MARKETS #208

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/16/2018	\$808.38	PRESENTATION SYSTEMS SO
8/16/2018	\$1,271.98	DMI DELL K-12 REL
8/16/2018	\$98.38	FORMS AND SUPPLY - AOPD
8/16/2018	\$34.34	STAPLS7202594215000001
8/16/2018	\$23.29	LOWES #00667
8/16/2018	(\$214.49)	CLAIM ADJ/DICK'SSPORTINGG
8/16/2018	\$5.90	BLACK ELECTRICAL SUPPLY I
8/16/2018	\$216.98	AMZN MKTP US AMZN.COM/BIL
8/16/2018	\$70.72	LOWES #01718
8/16/2018	\$29.55	LOWES #01983
8/16/2018	\$100.00	USPS PO 4536260274
8/16/2018	\$515.52	THE WEBSTAURANT STORE
8/16/2018	\$15.14	LOWES #00667
8/16/2018	\$338.33	DBC BLICK ART MATERIAL
8/16/2018	\$1,050.21	SEI SOCCER.COM
8/16/2018	\$27.48	LOWES #01718
8/16/2018	\$79.33	JOHNSTONE SUPPLY
8/16/2018	\$59.12	LOWES #01718
8/16/2018	\$72.56	AMZN Mktp US
8/16/2018	\$1,532.17	ROBERT HALF INTERNATIONA
8/16/2018	\$33.68	STAPLES 00118000
8/16/2018	\$420.90	COSTCO WHSE #1005
8/16/2018	\$73.86	AMZN Mktp US
8/16/2018	\$3.49	SIMPSONVILLE ACE HDWE
8/16/2018	\$23.63	HOLDER ELECTRIC SUPPLY
8/16/2018	\$6.59	AMZN MKTP US AMZN.COM/BIL
8/16/2018	\$30.87	WAL-MART #0641
8/16/2018	(\$119.80)	PARTS PEOPLE COM INC
8/16/2018	\$55.69	MICHAELS STORES 1193
8/16/2018	\$76.19	STAPLES 00118000
8/16/2018	\$1,030.71	THE BOOKSOURCE
8/16/2018	\$95.38	TARGET.COM
8/16/2018	\$500.48	FORMS AND SUPPLY - AOPD
8/16/2018	\$125.03	OREILLY AUTO #4569
8/16/2018	\$280.00	EWELL EDUCATIONAL SERVIC
8/16/2018	\$119.83	FORMS AND SUPPLY - AOPD
8/16/2018	\$37.10	TLF THE EMBASSY FLOWERS A
8/16/2018	\$5.51	SAMS CLUB #8278
8/16/2018	\$30.00	FOOD SHOP
8/16/2018	\$90.74	LOWES #00528
8/16/2018	\$123.50	AMZN Mktp US
8/16/2018	\$1,323.51	STAPLS7202588275000002
8/16/2018	\$85.91	SHERWIN WILLIAMS 702735
8/16/2018	\$100.28	THE HOME DEPOT 1119
8/16/2018	\$107.10	HARVEY'S FAMILY RESTAU
8/16/2018	(\$140.81)	EPIC SPORTS, INC.
8/16/2018	\$179.75	HOLDER ELECTRIC SUPPLY
8/16/2018	\$3.92	HOLDER ELECTRIC SUPPLY
8/16/2018	\$294.52	GOS// GREENVILLE OFFICE S
8/16/2018	\$217.50	OFFICE DEPOT #62

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/16/2018	\$432.00	WM SUPERCENTER #5487
8/16/2018	\$102.76	ACADEMY SPORTS #219
8/16/2018	\$3.61	ATLANTIC COAST ELECTRIC
8/16/2018	\$170.76	SAMS CLUB #4901
8/16/2018	\$84.41	IN BURRIS COMPUTER FORMS
8/16/2018	\$60.42	Amazon.com
8/16/2018	\$30.97	FORMS AND SUPPLY - AOPD
8/16/2018	\$16,985.00	SITEIMPROVE
8/16/2018	\$52.84	SHERWIN WILLIAMS 702342
8/16/2018	\$162.53	LOWES #01718
8/16/2018	\$27.11	TRACTOR-SUPPLY-CO #0474
8/16/2018	\$1,075.90	IN INSTEL POWER PRODUCTS
8/16/2018	\$162.78	STAPLES DIRECT
8/16/2018	\$66.20	STAPLS7202588275000001
8/16/2018	\$163.24	CDW GOVT #NTG0713
8/16/2018	\$4.23	BI-LO GROCERY #5704
8/16/2018	\$335.51	THRIFT BOOKS GLOBAL, LLC
8/16/2018	\$5.43	TRANE SUPPLY-115413
8/16/2018	\$8.00	195 CLEANERS
8/16/2018	\$184.94	THE HOME DEPOT #1126
8/16/2018	\$222.50	STAPLES DIRECT
8/16/2018	\$502.47	QUICK LIFT SERVICES LLC
8/16/2018	\$16.96	TLF GARLANDS FLOWERS AND
8/16/2018	\$89.95	HOBBY LOBBY #328
8/16/2018	\$80.38	IN BURRIS COMPUTER FORMS
8/16/2018	\$65.25	AmazonMagzne
8/16/2018	\$138.91	HARVEY'S FAMILY RESTAU
8/16/2018	\$56.10	MCABEE TRACTOR & TURF
8/16/2018	\$385.12	SHERWIN WILLIAMS 702785
8/16/2018	\$121.40	AMZN Mktp US
8/16/2018	\$19.08	TLF EXPRESSIONS UNLIMITED
8/16/2018	\$40.25	LOWES #00667
8/16/2018	\$32.50	AMZN MKTP US AMZN.COM/BIL
8/16/2018	\$99.64	TARGET 00011825
8/16/2018	\$42.38	HARBOR FREIGHT TOOLS 651
8/16/2018	\$84.76	Amazon.com
8/16/2018	\$24.59	INTERSTATE TRANSPORTATION
8/16/2018	\$9.99	AMZN Mktp US
8/16/2018	\$224.70	101 ALTERNATOR STARTER
8/16/2018	\$45.73	HOLDER ELECTRIC SUPPLY
8/16/2018	\$74.20	BARRETTS FLOWERS INC
8/16/2018	\$46.83	LOWES #01983
8/16/2018	\$160.97	Scholastic Education
8/16/2018	\$212.93	AMZN MKTP US AMZN.COM/BIL
8/16/2018	\$34.60	UNITED CHEMICAL & SUPP
8/16/2018	\$434.61	SHERWIN WILLIAMS 702785
8/16/2018	\$1,146.00	S R GRADING INC
8/16/2018	\$54.89	AMZN Mktp US
8/16/2018	\$52.57	FORMS AND SUPPLY - AOPD
8/16/2018	\$24.27	AMAZON.COM AMZN.COM/BILL

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/16/2018	\$300.87	WM SUPERCENTER #641
8/16/2018	\$906.29	DMI DELL HIGHER EDUC
8/16/2018	\$27.88	FORMS AND SUPPLY - AOPD
8/16/2018	\$100.00	QT 1135 97011357
8/16/2018	\$131.99	WALMART.COM 8009666546
8/16/2018	(\$55.64)	CLAIM ADJ/DICK'SSPORTINGG
8/16/2018	\$103.40	SAMS CLUB #8278
8/16/2018	\$71.68	SHERWIN WILLIAMS 702735
8/16/2018	\$114.45	UNITED REFRIG INC 499
8/16/2018	\$561.00	SWANK MOTION PICTURES IN
8/16/2018	(\$0.01)	CLAIM ADJ/DICK'SSPORTINGG
8/16/2018	\$11.76	AMZN Mktp US
8/16/2018	\$247.55	SAMSClub #8278
8/16/2018	\$270.00	ZELLO INC
8/16/2018	\$50.00	7-ELEVEN 36846
8/16/2018	\$344.68	J W VAUGHAN CO INC
8/16/2018	\$42.39	STAPLES 00108688
8/16/2018	\$110.18	JOHNSTONE SUPPLY
8/16/2018	\$225.00	SQ BALLOONS DECOR AND MO
8/16/2018	\$62.23	GOS// GREENVILLE OFFICE S
8/16/2018	\$130.55	TPM
8/16/2018	\$679.94	BRIDGETEK SOLUTION LLC
8/16/2018	\$474.02	JOHNSTONE SUPPLY
8/16/2018	\$51.64	LOWES #00667
8/16/2018	\$22.89	STAPLS7201921981000003
8/16/2018	\$140.17	COSTCO WHSE #1005
8/16/2018	\$59.91	BLACK ELECTRICAL SUPPLY I
8/16/2018	\$13.92	AMZN MKTP US AMZN.COM/BIL
8/16/2018	\$500.00	SCHOOL NUTRITION ASSO SC
8/16/2018	\$99.00	MOBYMAX
8/16/2018	\$51.71	LOWES #00528
8/16/2018	\$542.43	SAMS CLUB #4901
8/16/2018	\$12.04	LOWES #00667
8/16/2018	\$70.00	Etsy.com
8/16/2018	\$270.00	PALMETTOCHA
8/16/2018	(\$88.11)	CLAIM ADJ/DICK'SSPORTINGG
8/16/2018	\$34.43	LOWES #01718
8/16/2018	\$121.24	AMZN MKTP US AMZN.COM/BIL
8/16/2018	\$142.60	AMAZON.COM AMZN.COM/BILL
8/16/2018	\$43.20	LITTLE CAESARS 0101 0011
8/16/2018	\$85.45	WILSONS 5 CENT TO ONE DOL
8/16/2018	(\$549.94)	CLAIM ADJ/DICK'SSPORTINGG
8/16/2018	\$52.00	WILSONS 5 CENT TO ONE DOL
8/16/2018	\$22.51	GOS// GREENVILLE OFFICE S
8/16/2018	(\$27.83)	CLAIM ADJ/DICK'SSPORTINGG
8/16/2018	\$37.21	FORMS AND SUPPLY - AOPD
8/16/2018	\$35.10	LITTLE CAESARS 0101 0013
8/16/2018	\$202.77	GOS// GREENVILLE OFFICE S
8/16/2018	\$113.69	BC CANNON
8/16/2018	\$151.20	LITTLE PIGS BBQ

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/16/2018	\$528.94	CLAY-KING.COM
8/17/2018	\$169.39	GREENVILLE WATER SYSTEM
8/17/2018	\$114.42	STAPLES 00108688
8/17/2018	\$211.83	JASON'S DELI GSC #
8/17/2018	\$1,986.05	TRANE SUPPLY-115413
8/17/2018	\$32.90	LOWES #01718
8/17/2018	\$13.24	OFFICEMAX/OFFICEDEPT#6876
8/17/2018	\$33.44	WALGREENS #9597
8/17/2018	\$121.45	SAMS CLUB #8278
8/17/2018	\$51.88	BLACK ELECTRICAL SUPPLY I
8/17/2018	\$13.67	WAL-MART #5487
8/17/2018	\$458.56	PURPLE TUNA TEES
8/17/2018	\$145.95	AMZN Mktp US
8/17/2018	\$505.55	GREENVILLE WATER SYSTEM
8/17/2018	\$1,763.22	GREENVILLE WATER SYSTEM
8/17/2018	\$148.87	KRISPY KREME DOUGH
8/17/2018	\$374.85	AMZN Mktp US
8/17/2018	\$18,163.09	DMI DELL K-12 REL
8/17/2018	\$283.91	HOLDER ELECTRIC SUPPLY
8/17/2018	\$21.58	HOLDER ELECTRIC SUPPLY
8/17/2018	\$116.56	SOUTHERN MULCH GV
8/17/2018	\$118.70	TRACTOR-SUPPLY-CO #0474
8/17/2018	\$828.10	SQ MIKE & JEFF'S B
8/17/2018	\$27.25	TOTAL MAINTENANCE SOLUTIO
8/17/2018	\$506.26	GREENVILLE WATER SYSTEM
8/17/2018	\$6.34	CHRISTMAS TREE #7073
8/17/2018	\$38.14	AMZN MKTP US AMZN.COM/BIL
8/17/2018	\$668.18	GREENVILLE WATER SYSTEM
8/17/2018	\$111.15	SAMSClub #8278
8/17/2018	\$63.64	PAPA JOHN'S #2022
8/17/2018	\$78.86	TOTAL MAINTENANCE SOLUTIO
8/17/2018	\$490.33	DEMCO INC
8/17/2018	\$199.00	GOOSECHASE.COM K-12 ED
8/17/2018	(\$157.94)	THE HOME DEPOT #1126
8/17/2018	\$29.53	HOLDER ELECTRIC SUPPLY
8/17/2018	\$1,000.85	SEASONS CAFE & CATERING
8/17/2018	\$5.30	TARGET 00011825
8/17/2018	\$23.35	WM SUPERCENTER #5487
8/17/2018	\$160.18	VZWRLSS PREPAID PYMNT
8/17/2018	\$13.99	AMZN Mktp US
8/17/2018	\$35.05	JOHNSTONE SUPPLY
8/17/2018	\$70.00	SFE WORK WELL OCCUPATIONA
8/17/2018	\$19.55	PITSCO INC
8/17/2018	\$347.81	HAYNEEDLE
8/17/2018	\$7.00	GREENVILLE WATER SYSTEM
8/17/2018	\$185.90	FOSTER SMITH MAIL ORDR
8/17/2018	\$148.92	TRAFFIC SAFETY STORE INC
8/17/2018	\$75.00	ROBERTSONS COUNTERTOPS
8/17/2018	\$127.20	SOCAR CHEMICAL COMPANY
8/17/2018	\$57.22	TARGET 00018705

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/17/2018	\$126.26	LOWES #01983
8/17/2018	\$7.94	BI-LO GROCERY #5624
8/17/2018	\$5.37	STAPLS7202745524000001
8/17/2018	\$42.33	AC MOORE STR 58
8/17/2018	\$162.11	AMAZON.COM AMZN.COM/BILL
8/17/2018	\$24.83	HOLDER ELECTRIC SUPPLY
8/17/2018	\$245.56	AMZN MKTP US AMZN.COM/BIL
8/17/2018	\$288.37	GREENVILLE WATER SYSTEM
8/17/2018	\$371.05	TEAM CONNECTION, INC.
8/17/2018	\$144.33	STAPLES 00105536
8/17/2018	\$20.67	GREER CPW 1
8/17/2018	\$382.83	ADVANCE AUTO PARTS #5440
8/17/2018	\$94.34	GREENVILLE WATER SYSTEM
8/17/2018	\$11.37	CRESCENT SUPPLY COMP INC
8/17/2018	\$24.55	AMZN MKTP US AMZN.COM/BIL
8/17/2018	\$84.81	GREENVILLE WATER SYSTEM
8/17/2018	(\$1,986.05)	TRANE SUPPLY-115413
8/17/2018	\$39.50	MICHAELS STORES 6001
8/17/2018	\$69.59	HOBBY LOBBY #0318
8/17/2018	\$152.71	AMZN Mktp US
8/17/2018	\$145.69	STAPLES DIRECT
8/17/2018	\$61.09	SHERWIN WILLIAMS 702628
8/17/2018	\$1,300.00	ROBERTSONS COUNTERTOPS
8/17/2018	\$442.71	CAROLINA LAWN&TRACTOR
8/17/2018	\$58.01	SHERWIN WILLIAMS 702194
8/17/2018	\$275.00	Assoc of Zoos & Aquar
8/17/2018	\$22.90	HOLDER ELECTRIC SUPPLY
8/17/2018	\$614.14	GREENVILLE TURF AND TRACT
8/17/2018	\$945.46	GREENVILLE WATER SYSTEM
8/17/2018	\$32.34	AMZN Mktp US
8/17/2018	\$49.14	THE HOME DEPOT #1124
8/17/2018	\$24.14	LOWES #01983
8/17/2018	\$125.99	THE HOME DEPOT #1104
8/17/2018	\$68.23	HOLDER ELECTRIC SUPPLY
8/17/2018	\$61.10	USPS PO 4536260274
8/17/2018	\$133.20	WALMART.COM 8009666546
8/17/2018	\$185.49	CHICK-FIL-A #02122
8/17/2018	\$30.42	STAPLS7202749131000003
8/17/2018	\$111.23	STAPLES DIRECT
8/17/2018	\$181.21	NORTHERN TOOL EQUIPMNT
8/17/2018	\$42.50	SHERWIN WILLIAMS 702785
8/17/2018	\$24.00	WILSONS 5 CENT TO ONE DOL
8/17/2018	\$358.86	COSTCO WHSE #1005
8/17/2018	\$40.02	IN SCHOOL SPOT
8/17/2018	\$21.15	MICHAELS STORES 1193
8/17/2018	\$263.94	LENOVO GROUP
8/17/2018	\$44.46	PARTY CITY 1053
8/17/2018	(\$78.81)	LOWES #01718
8/17/2018	\$960.00	MOE'S SW GRILL 212
8/17/2018	\$42.85	LOWES #00667

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/17/2018	\$61.96	WAL-MART #5487
8/17/2018	\$90.12	AMZN Mktp US
8/17/2018	\$271.64	STAPLES 00118018
8/17/2018	\$157.15	GREENVILLE WATER SYSTEM
8/17/2018	\$158.35	HONEYBAKED HAM #0902
8/17/2018	\$11.66	Amazon.com
8/17/2018	\$4.15	GOS// GREENVILLE OFFICE S
8/17/2018	\$174.61	GREENVILLE WATER SYSTEM
8/17/2018	\$258.79	NORFOLK WIRE AND ELECTRON
8/17/2018	\$33.61	LOWES #01718
8/17/2018	\$1,023.75	NY
8/17/2018	\$1,146.62	GREENVILLE WATER SYSTEM
8/17/2018	\$50.92	HOBBY LOBBY #0318
8/17/2018	\$882.75	Really Good
8/17/2018	\$35.86	WAL-MART #0641
8/17/2018	\$40.36	CRESCENT SUPPLY COMP INC
8/17/2018	\$340.84	STAPLS7202715136000001
8/17/2018	\$634.10	TRANE SUPPLY-115413
8/17/2018	\$16.71	THE HOME DEPOT #1126
8/17/2018	\$30.38	TOTAL MAINTENANCE SOLUTIO
8/17/2018	\$64.76	PUBLIX #1148
8/17/2018	\$71.40	AMZN Mktp US
8/17/2018	\$189.74	B2B Prime
8/17/2018	\$85.85	TARGET.COM
8/17/2018	\$45.69	AIKEN BROTHERS OF THE UPS
8/17/2018	\$50.11	SHERWIN WILLIAMS 702145
8/17/2018	\$429.57	GREENVILLE WATER SYSTEM
8/17/2018	\$31.04	WM SUPERCENTER #5487
8/17/2018	\$50.61	Amazon.com
8/17/2018	\$48.58	WAL-MART #0641
8/17/2018	\$148.38	TRACTOR-SUPPLY-CO #0474
8/17/2018	\$11.29	GREENVILLE WATER SYSTEM
8/17/2018	\$38.16	SOCAR CHEMICAL COMPANY
8/17/2018	\$577.20	RAPIDWRISTBANDS
8/17/2018	\$180.40	SFI ELECTRONICS, LLC
8/17/2018	\$59.11	THE HOME DEPOT #1104
8/17/2018	\$725.87	CUMMINS INC
8/17/2018	\$315.90	HONEYBAKED HAM #0902
8/17/2018	\$152.60	TOTAL MAINTENANCE SOLUTIO
8/17/2018	\$36.80	STAPLS7202703299000001
8/17/2018	\$40.80	WM SUPERCENTER #4452
8/17/2018	\$49.97	GREENVILLE WATER SYSTEM
8/17/2018	\$153.70	SILMAR ELECTRONICS
8/17/2018	\$140.00	TOP TURF GREENVILLE SC
8/17/2018	\$362.24	SMITH ADDRESSING MACHINE
8/17/2018	\$52.84	SHERWIN WILLIAMS 702785
8/17/2018	\$381.56	LANDSCAPERS SUPPLY OF GR
8/17/2018	\$50.00	GREENPOND PLANTS
8/17/2018	\$171.18	LITTLE CAESARS 0101 0007
8/17/2018	\$425.67	GREENVILLE WATER SYSTEM

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/17/2018	\$72.90	WM SUPERCENTER #2265
8/17/2018	\$63.60	FOX CREEK PRINTING MINUTE
8/17/2018	\$28.51	STAPLES 00105536
8/17/2018	\$179.07	STAPLES DIRECT
8/17/2018	\$693.65	GREENVILLE WATER SYSTEM
8/17/2018	\$122.70	GREER CPW 1
8/17/2018	\$50.35	WILSONS 5 CENT TO ONE DOL
8/17/2018	\$6.13	LOWES #01718
8/17/2018	\$21.19	PUBLIX #602
8/17/2018	\$33.86	GREENVILLE WATER SYSTEM
8/17/2018	\$107.12	PAYPAL ARMSTRONG
8/17/2018	\$118.86	WAL-MART #5487
8/17/2018	\$486.74	GREENVILLE WATER SYSTEM
8/17/2018	\$153.70	SILMAR ELECTRONICS
8/17/2018	\$50.00	AAZOOKEEPER
8/17/2018	\$108.80	FORMS AND SUPPLY - AOPD
8/17/2018	\$29.89	AMZN MKTP US AMZN.COM/BIL
8/17/2018	\$39.41	LOWES #01718
8/17/2018	\$58.16	TANNER'S BIG ORANGE
8/17/2018	\$328.23	GREENVILLE WATER SYSTEM
8/17/2018	(\$9.95)	STAPLES DIRECT
8/17/2018	(\$95.38)	TARGET 00019372
8/17/2018	\$158.89	WALMART.COM
8/17/2018	\$50.75	OREILLY AUTO #4569
8/17/2018	\$714.50	STAPLES DIRECT
8/17/2018	\$328.32	LITTLE CAESARS 0101 0001
8/17/2018	\$58.97	BI-LO GROCERY #5608
8/17/2018	\$75.00	ROBERTSONS COUNTERTOPS
8/17/2018	\$92.90	COSTCO WHSE #1005
8/17/2018	\$79.00	SMORE.COM SMORE.COM -
8/17/2018	\$129.60	MYTHO'S RESTAURANT
8/17/2018	\$400.00	ROBERTSONS COUNTERTOPS
8/17/2018	\$7.94	BI-LO GROCERY #5624
8/17/2018	\$41.04	STAPLS7202745524000002
8/17/2018	\$84.41	IN BURRIS COMPUTER FORMS
8/17/2018	\$14.31	CHRISTOPHER TRUCKS INC
8/17/2018	\$64.54	WM SUPERCENTER #4583
8/17/2018	\$376.97	GREENVILLE WATER SYSTEM
8/17/2018	\$557.78	HOLDER ELECTRIC SUPPLY
8/17/2018	\$696.88	VEX ROBOTICS INC
8/17/2018	\$129.15	CREGGER COMPANY 2
8/17/2018	\$165.28	GREENVILLE WATER SYSTEM
8/17/2018	\$386.67	CKE DFP SANDWICH SHO 600
8/17/2018	\$105.16	STAPLS7202743835000001
8/17/2018	\$26.65	TRANE SUPPLY-115413
8/17/2018	\$91.72	PAPA JOHN'S #0545
8/17/2018	\$185.52	GREENVILLE WATER SYSTEM
8/17/2018	\$15.88	WALGREENS #9597
8/17/2018	\$123.67	UNITED REFRIG INC 497
8/17/2018	\$975.44	GREENVILLE WATER SYSTEM

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/17/2018	\$975.20	BC CANNON
8/17/2018	\$6.78	GREENVILLE WATER SYSTEM
8/17/2018	\$127.66	GREENVILLE WATER SYSTEM
8/17/2018	\$92.01	TARGET 00011825
8/17/2018	\$8.20	LOWES FOODS #263
8/17/2018	\$29.53	HOLDER ELECTRIC SUPPLY
8/17/2018	\$10.13	UNITED REFRIG INC 487
8/17/2018	\$160.51	PAPA JOHN'S #0584
8/17/2018	\$82.00	7-ELEVEN 36846
8/17/2018	\$16.00	Sportdecals
8/17/2018	\$103.19	ACADEMY.COM
8/17/2018	\$292.54	HOLDER ELECTRIC SUPPLY
8/17/2018	\$18.79	WAL-MART #0641
8/17/2018	\$178.00	AMZ School Outfitter
8/17/2018	\$14.48	Amazon.com
8/17/2018	\$337.00	RYDIN DECAL- MOTO
8/17/2018	\$188.84	STAPLS7202749131000001
8/17/2018	\$49.01	BLACK ELECTRICAL SUPPLY I
8/17/2018	\$913.91	SAMS CLUB #8278
8/17/2018	\$30.05	MCLESKEY- TODD TRUE VALUE
8/17/2018	\$1,205.75	COWART AWARDS
8/17/2018	\$148.56	FORMS AND SUPPLY - AOPD
8/17/2018	\$374.85	AMZN Mktg US
8/17/2018	\$29.53	HOLDER ELECTRIC SUPPLY
8/17/2018	\$24.36	HOLDER ELECTRIC SUPPLY
8/17/2018	\$197.64	WAL-MART #0640
8/17/2018	\$1,124.66	GRAPHIC COW COMPANY
8/17/2018	\$11.61	TOTAL MAINTENANCE SOLUTIO
8/17/2018	\$158.89	WALMART.COM 8009666546
8/17/2018	\$174.02	aliexpress
8/17/2018	\$28.60	STAPLES 00105536
8/17/2018	\$25.03	LOWES #01718
8/17/2018	\$81.55	GREENVILLE WATER SYSTEM
8/17/2018	\$11.09	THE HOME DEPOT #1119
8/17/2018	\$12.53	THE HOME DEPOT #1127
8/17/2018	\$6.81	RICHELIEU GRE
8/17/2018	\$13.32	IN SCHOOL SPOT
8/17/2018	\$27.26	BI-LO GROCERY #5188
8/17/2018	\$203.42	GREENVILLE WATER SYSTEM
8/17/2018	\$70.74	MOES ORIGINAL BBQ GREENVI
8/17/2018	\$78.97	STAPLES 00118000
8/17/2018	\$87.50	SQ POWERS HOME DEC
8/17/2018	\$51.88	BLACK ELECTRICAL SUPPLY I
8/17/2018	\$50.00	UW-GREENVILLE COUNTY
8/17/2018	\$326.48	I & M INDUSTRIALS INC
8/17/2018	\$232.20	MENCHIES 764- PELHAM R
8/17/2018	\$728.45	J W VAUGHAN CO INC
8/17/2018	\$50.07	GREENVILLE WATER SYSTEM
8/17/2018	\$1.59	INTERNATIONAL TRANSACTION
8/17/2018	\$126.14	THE HOME DEPOT #1126

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/17/2018	\$262.01	WM SUPERCENTER #640
8/17/2018	\$1,893.40	TRANE SUPPLY-115413
8/17/2018	\$100.00	CAROWINDS WEB MUSIC FEST
8/17/2018	\$14.99	AMZN MKTP US AMZN.COM/BIL
8/17/2018	\$117.51	LOWES #00667
8/17/2018	\$475.05	Bridgeway Solutions, Inc.
8/17/2018	\$109.63	OFFICE DEPOT #62
8/17/2018	\$8,152.32	GREER CPW 1
8/17/2018	\$57.12	DMI DELL K-12 REL
8/17/2018	\$43.62	STAPLES 00105536
8/17/2018	\$387.60	AMZN MKTP US AMZN.COM/BIL
8/17/2018	\$681.44	PAYPAL CHAMPIONLIG
8/17/2018	\$29.13	KRISPY KREME DOUGH
8/17/2018	\$58.19	OFFICE DEPOT #62
8/17/2018	\$644.58	GREENVILLE WATER SYSTEM
8/17/2018	\$5,566.06	GREENVILLE WATER SYSTEM
8/17/2018	\$170.72	JJ HAINES
8/17/2018	\$1,271.55	HOLDER ELECTRIC SUPPLY
8/17/2018	\$3,330.01	GREER CPW 1
8/17/2018	\$127.84	LANDSCAPERS SUPPLY OF GR
8/17/2018	\$159.00	RED BOWL ASIAN BISTRO
8/17/2018	\$78.41	AMZN MKTP US AMZN.COM/BIL
8/17/2018	\$4.32	LOWES #00667
8/17/2018	\$200.00	HENRY'S SMOKEHOUSE
8/17/2018	\$23.72	HARBOR FREIGHT TOOLS 651
8/17/2018	\$73.18	GREENVILLE WATER SYSTEM
8/17/2018	\$29.68	TLF EXPRESSIONS UNLIMITED
8/17/2018	\$39.87	UNITED REFRIG INC 487
8/17/2018	\$961.77	GREENVILLE WATER SYSTEM
8/17/2018	\$48.09	RDR TECHNOLOGIES
8/17/2018	\$100.00	CAROWINDS WEB MUSIC FEST
8/17/2018	\$253.08	LOWES #01718
8/17/2018	\$19.18	STAPLES DIRECT
8/17/2018	\$322.23	Amazon.com
8/17/2018	\$180.19	STAPLES 00118018
8/17/2018	\$61.73	TRANE SUPPLY-115413
8/17/2018	\$298.70	GREENVILLE WATER SYSTEM
8/17/2018	\$52.24	HOBBY LOBBY #328
8/17/2018	\$749.85	PC PARTS PLUS DBA CHROMEB
8/17/2018	\$144.11	PALMETTO BATTERY SPECIALI
8/17/2018	\$14.50	AMZN MKTP US AMZN.COM/BIL
8/17/2018	\$156.99	TOTAL MAINTENANCE SOLUTIO
8/17/2018	\$27.95	MUSICAL INNOVATIONS
8/17/2018	\$1,017.92	TRANE SUPPLY-115413
8/17/2018	\$111.98	GRAINGER
8/17/2018	\$469.64	GREENVILLE WATER SYSTEM
8/17/2018	\$78.82	LOWES #01718
8/17/2018	\$38.03	WALMART.COM
8/17/2018	\$12.00	EXPRESSIONS VINYL
8/17/2018	\$43.53	BLACK ELECTRICAL SUPPLY I

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/17/2018	\$86.89	AMZN Mktp US
8/17/2018	\$19.36	SAMSLUB #8278
8/17/2018	\$335.44	GREENVILLE WATER SYSTEM
8/17/2018	\$1,466.49	FRINGESPORT
8/17/2018	\$25.61	FORMS AND SUPPLY - AOPD
8/17/2018	\$671.64	OFFICE DEPOT #62
8/17/2018	\$51.44	IN SCHOOL SPOT
8/17/2018	\$257.79	GREENVILLE WATER SYSTEM
8/20/2018	(\$32.13)	WAL-MART #5487
8/20/2018	\$182.38	SAMSLUB.COM
8/20/2018	\$1,181.75	WOOD INSULATING CO INC
8/20/2018	\$15.88	STAPLS7202749131000002
8/20/2018	\$377.71	Amazon.com
8/20/2018	\$18.02	DOLLAR TREE
8/20/2018	\$62.92	ADVANCE AUTO PARTS #5440
8/20/2018	\$4,964.75	CAMBRIDGE UNIV PRESS
8/20/2018	\$158.08	AMZN Mktp US
8/20/2018	\$159.30	DELTA AIR 0067173557038
8/20/2018	\$314.18	L FISHMAN AND SON BRANCH
8/20/2018	\$62.62	FORMS AND SUPPLY - AOPD
8/20/2018	\$417.36	SAMSLUB #8278
8/20/2018	\$512.89	AMZN MKTP US AMZN.COM/BIL
8/20/2018	\$40.27	STAPLES 00118018
8/20/2018	\$28.11	LOWES #01718
8/20/2018	\$347.10	DELTA AIR 0062336294705
8/20/2018	\$37.00	THE HOME DEPOT #1127
8/20/2018	\$169.24	UP ON THE ROOF
8/20/2018	\$21.34	FORMS AND SUPPLY - AOPD
8/20/2018	\$28.59	AMAZON.COM AMZN.COM/BILL
8/20/2018	\$719.47	OUBE UNIFORMS AND APPAREL
8/20/2018	\$139.60	HOLDER ELECTRIC SUPPLY
8/20/2018	\$1,590.00	CHARLESTON CO EXT SERV
8/20/2018	\$13.62	THE HOME DEPOT #1127
8/20/2018	\$610.71	Bridgeway Solutions, Inc.
8/20/2018	\$283.73	SUBWAY 00384966
8/20/2018	\$575.00	IXL
8/20/2018	\$10.60	TARGET 00019372
8/20/2018	\$47.68	STAPLES 00118018
8/20/2018	\$55.55	SILMAR ELECTRONICS
8/20/2018	\$358.86	STAPLS7202816465000001
8/20/2018	\$317.98	STAPLES DIRECT
8/20/2018	\$44.56	AMZN MKTP US AMZN.COM/BIL
8/20/2018	\$10.82	LOWES #00667
8/20/2018	\$80.00	TEXAS ROADHOUSE
8/20/2018	\$369.56	D & D MOTORS INC
8/20/2018	\$12.31	LOWES #01983
8/20/2018	\$70.31	HOLDER ELECTRIC SUPPLY
8/20/2018	\$192.88	J W VAUGHAN CO INC
8/20/2018	\$703.35	7279 Dominos Pizza
8/20/2018	\$21.91	IN SCHOOL SPOT

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/20/2018	\$673.22	ASSOC FOR MIDDLE LEVEL E
8/20/2018	\$228.31	DNI AUTO PARTS
8/20/2018	\$25.95	SILMAR ELECTRONICS
8/20/2018	\$119.68	Amazon.com
8/20/2018	\$47.94	COSTCO WHSE #1005
8/20/2018	\$106.15	WAL-MART #2687
8/20/2018	\$698.82	DRAPHIX/TEACHER DIRECT
8/20/2018	\$182.14	LOWES #00528
8/20/2018	\$17.24	HENRY'S SMOKEHOUSE
8/20/2018	\$217.30	D & D MOTORS INC
8/20/2018	\$82.35	STARBUCKS STORE 11377
8/20/2018	(\$57.21)	STAPLES 00105536
8/20/2018	\$65.34	TARGET 00011825
8/20/2018	\$10.76	MASTERS MARK CLEANERS
8/20/2018	(\$30.52)	AMAZON.COM AMZN.COM/BILL
8/20/2018	\$487.60	DMI DELL K-12 REL
8/20/2018	\$19.02	INGLES MARKETS #205
8/20/2018	\$51.32	AMZN MKTP US AMZN.COM/BIL
8/20/2018	\$20.79	AMZN Mktp US
8/20/2018	\$4.24	DOLLAR TREE
8/20/2018	\$62.92	Amazon.com
8/20/2018	\$40.13	LOWES #00528
8/20/2018	\$421.88	CDW GOVT #NTX1215
8/20/2018	\$164.69	AMZN Mktp US
8/20/2018	\$50.00	MAILCHIMP MONTHLY
8/20/2018	\$67.31	WALMART.COM
8/20/2018	\$91.12	THE HOME DEPOT 1104
8/20/2018	\$294.65	STAPLES DIRECT
8/20/2018	\$463.52	AMZN MKTP US AMZN.COM/BIL
8/20/2018	\$73.74	FORMS AND SUPPLY - AOPD
8/20/2018	\$49.68	GOS// GREENVILLE OFFICE S
8/20/2018	\$132.42	UNITED REFRIG INC 499
8/20/2018	(\$79.17)	AMZN MKTP US AMZN.COM/BIL
8/20/2018	\$54.84	HARBOR FREIGHT TOOLS 96
8/20/2018	\$117.66	LOWES #01718
8/20/2018	\$11.62	SAMSClub #8278
8/20/2018	\$272.40	GOS// GREENVILLE OFFICE S
8/20/2018	\$57.09	FORMS AND SUPPLY - AOPD
8/20/2018	\$27.99	AMZN Mktp US
8/20/2018	\$70.95	LOWES #01718
8/20/2018	(\$148.91)	HOLDER ELECTRIC SUPPLY
8/20/2018	\$28,950.71	DMI DELL K-12 REL
8/20/2018	\$32.49	ADVANCE AUTO PARTS #5440
8/20/2018	\$1,452.84	MOORE & BALLIEW OIL TAYLO
8/20/2018	\$28.57	THE HOME DEPOT #1127
8/20/2018	\$56.14	PROFESSIONAL PARTY RENTAL
8/20/2018	\$52.30	STAPLES DIRECT
8/20/2018	\$174.87	BOJANGLES 986 01009869
8/20/2018	\$1,275.00	Hertzberg New Method In
8/20/2018	\$99.51	FORMS AND SUPPLY - AOPD

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/20/2018	\$19.87	AMZN MKTP US AMZN.COM/BIL
8/20/2018	\$74.28	FORMS AND SUPPLY - AOPD
8/20/2018	\$104.94	THE HOME DEPOT #1127
8/20/2018	\$30.57	MICHAELS STORES 1585
8/20/2018	\$78.21	TARGET 00019372
8/20/2018	\$270.27	NBW NEW BALANCE
8/20/2018	\$66.48	AMAZON.COM AMZN.COM/BILL
8/20/2018	\$210.52	WHALEY FOODSERVICE
8/20/2018	\$520.00	ID WHOLESALER
8/20/2018	\$48.15	WAL-MART #5371
8/20/2018	(\$20.99)	AMZN MKTP US AMZN.COM/BIL
8/20/2018	\$669.77	SIGNS BY TOMORROW
8/20/2018	\$29.99	AMZN MktP US
8/20/2018	\$74.00	FORMS AND SUPPLY - AOPD
8/20/2018	\$99.82	FORMS AND SUPPLY - AOPD
8/20/2018	\$38.36	HERALD OFFICE SUPPLY INC
8/20/2018	\$74.66	FORMS AND SUPPLY - AOPD
8/20/2018	\$18.01	STAPLS7202425368000002
8/20/2018	\$68.40	FORMS AND SUPPLY - AOPD
8/20/2018	\$123.64	TARGET 00011825
8/20/2018	\$90.09	Amazon.com
8/20/2018	\$41.85	DRI PRINTING SERVICES
8/20/2018	\$14.34	AMZN MKTP US AMZN.COM/BIL
8/20/2018	\$76.00	SQ PINK MAMA'S ICE
8/20/2018	\$49.69	HOLDER ELECTRIC SUPPLY
8/20/2018	\$51.36	THE EDUCATION SHACK
8/20/2018	\$226.20	FORMS AND SUPPLY - AOPD
8/20/2018	\$497.28	WWW.BRIDGWAYID.COM
8/20/2018	\$14.11	QT 1135 97011357
8/20/2018	\$20.99	ALDI 76077
8/20/2018	\$116.58	DUNKIN #345207 Q35
8/20/2018	\$70.41	LOWES #00528
8/20/2018	\$594.53	CREGGER COMPANY 2
8/20/2018	\$8.57	AMZ Sling TV L. L. C
8/20/2018	\$51.56	PUBLIX #576
8/20/2018	\$41.87	PPG PAINTS 9388
8/20/2018	\$19.85	FORMS AND SUPPLY - AOPD
8/20/2018	\$13.10	Amazon.com
8/20/2018	\$301.17	SAMS CLUB #8278
8/20/2018	\$630.00	ALLSPORTSUNIFORMS.NET
8/20/2018	\$109.90	EMBROIDERY SPECIALTIES
8/20/2018	\$227.52	SAMSCLUB #8278
8/20/2018	\$313.20	LITTLE CAESARS 0101 0011
8/20/2018	\$36.23	BATTERIES PLUS - #0227
8/20/2018	\$619.27	HOLDER ELECTRIC SUPPLY
8/20/2018	(\$25.69)	SAMSCLUB #4901
8/20/2018	\$19.09	THE HOME DEPOT #1126
8/20/2018	\$126.23	AMZN MKTP US AMZN.COM/BIL
8/20/2018	\$51.34	AMZN MKTP US AMZN.COM/BIL
8/20/2018	\$31.69	ADVANCE AUTO PARTS #5330

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/20/2018	\$37.90	PUBLIX 035
8/20/2018	\$359.12	LITTLE CAESARS 0101 0015
8/20/2018	\$185.00	STROSSNERS
8/20/2018	\$232.55	HOLDER ELECTRIC SUPPLY
8/20/2018	\$72.05	FORMS AND SUPPLY - AOPD
8/20/2018	\$97.12	TRANE SUPPLY-115413
8/20/2018	\$125.13	LOWES #00528
8/20/2018	\$240.73	RESTAURANT DEPOT
8/20/2018	\$132.59	AMZN MKTP US AMZN.COM/BIL
8/20/2018	\$52.84	Amazon.com
8/20/2018	\$1,590.00	CHARLESTON CO EXT SERV
8/20/2018	\$66.10	AMZN MKTP US AMZN.COM/BIL
8/20/2018	\$92.93	AMZN MKTP US AMZN.COM/BIL
8/20/2018	\$114.64	AAA SUPPLY INC
8/20/2018	\$48.21	OFFICE DEPOT #62
8/20/2018	\$50.00	THE SALVATION ARMY GREEN
8/20/2018	\$22.00	OUBE UNIFORMS AND APPAREL
8/20/2018	\$1,193.77	LAKESHORE LEARNING MATER
8/20/2018	\$28.35	INGLES MARKETS #208
8/20/2018	\$23.31	STAPLES 00118000
8/20/2018	\$439.32	ZAXBY'S #42901
8/20/2018	\$47.70	DOLLAR TREE
8/20/2018	\$256.52	GRAINGER
8/20/2018	\$59.52	FORMS AND SUPPLY - AOPD
8/20/2018	\$31.38	AMZN MKTP US AMZN.COM/BIL
8/20/2018	\$63.58	HOLDER ELECTRIC SUPPLY
8/20/2018	\$25.36	TRANE SUPPLY-115413
8/20/2018	\$22.61	MICHAELS STORES 6001
8/20/2018	\$522.02	CHICK-FIL-A #03967
8/20/2018	\$399.46	RTRKIDSRUGS
8/20/2018	\$120.91	HOLDER ELECTRIC SUPPLY
8/20/2018	\$75.45	LOWES #01718
8/20/2018	\$463.64	CHICK-FIL-A #00830
8/20/2018	\$45.99	AMZN Mktp US
8/20/2018	\$374.75	OLIVE GARDEN 0021700
8/20/2018	\$75.77	FORMS AND SUPPLY - AOPD
8/20/2018	\$97.89	CAMPING WORLD #42
8/20/2018	\$86.56	WHALEY FOODSERVICE
8/20/2018	\$220.99	SAMS CLUB #4901
8/20/2018	\$32.98	AMZN MKTP US AMZN.COM/BIL
8/20/2018	\$10.85	HOLDER ELECTRIC SUPPLY
8/20/2018	\$181.90	THE EDUCATION SHACK
8/20/2018	\$720.80	SQ BREAKOUT GREENV
8/20/2018	(\$45.57)	AMAZON.COM AMZN.COM/BILL
8/20/2018	\$228.92	LANDSCAPERS SUPPLY OF GR
8/20/2018	\$151.47	CHICK-FIL-A #00726
8/20/2018	\$114.01	PUBLIX #1608
8/20/2018	\$2,507.46	GREENWORKS RECYCLING
8/20/2018	\$11.27	HOLDER ELECTRIC SUPPLY
8/20/2018	\$176.88	AMZN Mktp US

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/20/2018	\$129.30	PUBLIX #576
8/20/2018	\$8.48	DOLLAR TREE
8/20/2018	\$83.74	DMI DELL K-12 REL
8/20/2018	\$135.87	WAL-MART #4583
8/20/2018	\$29.62	LOWES #01718
8/20/2018	\$70.00	SFE WORK WELL OCCUPATIONA
8/20/2018	\$930.75	Really Good
8/20/2018	\$23.47	AMZN MKTP US AMZN.COM/BIL
8/20/2018	\$1,180.71	CHICK-FIL-A #00713
8/20/2018	\$23.28	THE HOME DEPOT #1127
8/20/2018	\$45.74	IN SCHOOL SPOT
8/20/2018	\$464.98	TRANE SUPPLY-115413
8/20/2018	\$130.07	SMOKE ON THE WATER
8/20/2018	\$353.00	UNITED VOLLEYBALL SUPPLY
8/20/2018	\$78.71	FORMS AND SUPPLY - AOPD
8/20/2018	\$22.60	THE HOME DEPOT #1127
8/20/2018	\$347.10	DELTA AIR 0062336859049
8/20/2018	\$56.77	Amazon.com
8/20/2018	\$99.70	WM SUPERCENTER #1244
8/20/2018	\$93.98	AMZN MKTP US AMZN.COM/BIL
8/20/2018	\$59.34	Really Good
8/20/2018	\$49.96	HOLDER ELECTRIC SUPPLY
8/20/2018	\$320.28	FORMS AND SUPPLY - AOPD
8/20/2018	\$203.20	BLACK ELECTRICAL SUPPLY I
8/20/2018	\$33.39	DIXIE RUBBER & PLASTICS I
8/20/2018	\$56.32	STAPLES 00105536
8/20/2018	\$25.00	HOT SPOT # 8001
8/20/2018	\$147.93	AMZN MKTP US AMZN.COM/BIL
8/20/2018	\$669.90	SCHNEIDERELECTBLD AMER
8/20/2018	\$215.52	STAPLS7202891060000001
8/20/2018	\$355.48	Amazon.com
8/20/2018	\$28,950.71	DMI DELL K-12 REL
8/20/2018	\$111.67	WM SUPERCENTER #640
8/20/2018	\$180.15	AMZN MktP US
8/20/2018	\$1,764.90	DMI DELL K-12 REL
8/20/2018	\$42.38	THE HOME DEPOT #1104
8/20/2018	\$45.70	SPINX #138
8/20/2018	\$264.86	WM SUPERCENTER #2687
8/20/2018	\$69.95	LOWES #00528
8/20/2018	\$4.41	GOS// GREENVILLE OFFICE S
8/20/2018	\$101.95	PUBLIX #531
8/20/2018	\$29.74	W. E. WILLIS #1
8/20/2018	\$30.25	GEXPRO 7436
8/20/2018	\$138.50	EARTEC COMPANY INC
8/20/2018	\$51.24	WAL-MART #2328
8/20/2018	\$13.77	BEST BUY 00002725
8/20/2018	\$62.92	OFFICE DEPOT #62
8/20/2018	\$20.00	BROWNPAPERTICKETS COM
8/20/2018	(\$45.57)	AMAZON.COM AMZN.COM/BILL
8/20/2018	\$11.42	HOBBY LOBBY #0318

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/20/2018	\$18.30	LOWES #00667
8/20/2018	\$125.00	ROCHESTER 100, INC
8/20/2018	\$8.99	PUBLIX #205
8/20/2018	\$119.20	AAA SUPPLY INC
8/20/2018	\$148.59	SAMS CLUB #4901
8/20/2018	\$5.16	GRATEFUL BREW
8/20/2018	\$52.77	FORMS AND SUPPLY - AOPD
8/20/2018	\$403.81	AMZN MKTP US AMZN.COM/BIL
8/20/2018	\$16.84	AMZN MKTP US AMZN.COM/BIL
8/20/2018	\$52.43	DUNKIN #302065 Q35
8/20/2018	\$31.55	TRANE SUPPLY-115413
8/20/2018	\$71.17	FORMS AND SUPPLY - AOPD
8/20/2018	\$20.99	LOWES #00667
8/20/2018	\$11.23	AMAZON.COM AMZN.COM/BILL
8/20/2018	(\$105.35)	HOBBY LOBBY #328
8/20/2018	\$98.39	MERRELL'S PIZZA
8/20/2018	\$63.00	FORMS AND SUPPLY - AOPD
8/20/2018	\$0.94	JOSTENS INC.
8/20/2018	\$549.53	WALMART GROCERY
8/20/2018	\$285.35	LOWES #00907
8/20/2018	\$29.68	COMMERCIAL ENGRAVING
8/20/2018	\$26.97	THE HOME DEPOT #1126
8/20/2018	\$39.62	HOLDER ELECTRIC SUPPLY
8/20/2018	\$4.49	AMZN MKTP US AMZN.COM/BIL
8/20/2018	\$44.95	PARTS PEOPLE COM INC
8/20/2018	\$387.99	RICOH USA, INC
8/20/2018	\$1,981.59	J W VAUGHAN CO INC
8/20/2018	\$425.82	LAMINEX
8/20/2018	\$38.84	DUNKIN #345195 Q35
8/20/2018	\$328.89	J W VAUGHAN CO INC
8/20/2018	\$24.98	TARGET 00019372
8/20/2018	\$136.82	WALMART GROCERY
8/20/2018	\$56.49	LOWES #01718
8/20/2018	\$629.86	ZAXBY'S #42901
8/20/2018	\$90.00	NATIONALGEO
8/20/2018	\$41.86	TARGET 00019372
8/20/2018	\$258.85	AMZN MKTP US AMZN.COM/BIL
8/20/2018	\$79.00	SMORE.COM SMORE.COM -
8/20/2018	\$13.00	GEXPRO 7436
8/20/2018	\$120.58	JOANN STORES #2314
8/20/2018	\$47.15	PUBLIX #632
8/20/2018	\$91.15	STAPLES DIRECT
8/20/2018	\$445.20	COMMERCIAL ENGRAVING
8/20/2018	\$18.08	FORMS AND SUPPLY - AOPD
8/20/2018	\$75.59	FORMS AND SUPPLY - AOPD
8/20/2018	\$12.64	THE HOME DEPOT #1104
8/20/2018	\$133.90	ASSOC FOR MIDDLE LEVEL E
8/20/2018	\$79.35	LOWES #01983
8/20/2018	\$47.95	VISTAPR VistaPrint.com
8/20/2018	\$85.52	SAMS CLUB #6463

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/20/2018	(\$45.57)	AMAZON.COM AMZN.COM/BILL
8/20/2018	\$168.36	DHARMA TRADING CO.
8/20/2018	\$108.00	LITTLE CAESARS 0101 0020
8/20/2018	\$232.83	FORMS AND SUPPLY - AOPD
8/20/2018	\$74.18	AMZN Mktp US
8/20/2018	\$300.00	ALOFT
8/20/2018	\$395.19	ULINE SHIP SUPPLIES
8/20/2018	\$20.00	7-ELEVEN 36846
8/20/2018	\$183.91	WAL-MART #2265
8/20/2018	\$25.95	SILMAR ELECTRONICS
8/20/2018	\$675.18	WAL-MART #5487
8/20/2018	\$63.59	BEST BUY 00002725
8/20/2018	\$11.30	WM SUPERCENTER #4452
8/20/2018	\$82.53	STAPLS7202916125000001
8/20/2018	\$14.84	DOLLAR TREE
8/20/2018	\$67.53	FORMS AND SUPPLY - AOPD
8/20/2018	\$28,950.71	DMI DELL K-12 REL
8/20/2018	(\$12.64)	THE HOME DEPOT #1104
8/20/2018	\$252.24	DNI AUTO PARTS
8/20/2018	\$9.51	THE HOME DEPOT #1127
8/20/2018	\$46.58	MARSHALLS #0369
8/20/2018	\$5.17	WM SUPERCENTER #1244
8/20/2018	\$13.76	FIRST TEAM SPORTS
8/20/2018	\$114.20	AMERICAN AIR0017173548576
8/20/2018	\$605.74	AMZN MKTP US AMZN.COM/BIL
8/20/2018	\$93.81	COSTCO WHSE #1005
8/20/2018	\$11.24	HENRY'S SMOKEHOUSE
8/20/2018	\$25.95	FORMS AND SUPPLY - AOPD
8/20/2018	(\$18.00)	TOTALLYPROMOTIONAL.COM
8/20/2018	\$97.38	FORMS AND SUPPLY - AOPD
8/20/2018	\$9.54	BEST BUY 00002725
8/20/2018	\$19.59	DNI AUTO PARTS
8/20/2018	\$42.19	THE HOME DEPOT #1127
8/20/2018	\$520.80	AMZN Mktp US
8/20/2018	\$76.28	STAPLES 00118000
8/20/2018	\$136.41	COSTCO WHSE #1005
8/20/2018	\$70.00	SFE WORK WELL OCCUPATIONA
8/20/2018	\$37.27	BARNES & NOBLE #2558
8/20/2018	\$52.17	FORMS AND SUPPLY - AOPD
8/20/2018	\$1,814.55	GOPHER SPORT
8/20/2018	\$40.02	EXXONMOBIL 48230924
8/20/2018	\$48.07	CAMPBELL-BROWN INC
8/20/2018	\$89.98	AMZN MKTP US AMZN.COM/BIL
8/20/2018	\$95.44	CHALKS TRUCK PARTS INC
8/20/2018	\$20.03	LOWES #01718
8/20/2018	\$248.80	AMAZON.COM AMZN.COM/BILL
8/20/2018	\$8.48	DOLLAR TREE
8/20/2018	\$33.58	THE HOME DEPOT #1127
8/20/2018	\$155.82	AMZN MKTP US AMZN.COM/BIL
8/20/2018	\$163.72	UNITED REFRIG INC 487

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/20/2018	\$1,939.00	EARTEC COMPANY INC
8/20/2018	\$156.85	WAL-MART #1130
8/20/2018	\$50.16	AMZN Mktp US
8/20/2018	\$84.69	OREILLY AUTO #4569
8/20/2018	\$14.84	DOLLAR TREE
8/20/2018	\$60.07	DNI AUTO PARTS
8/20/2018	\$425.13	SAMS CLUB #8278
8/20/2018	\$484.60	Value Business Interiors
8/20/2018	\$25.00	FACEBK F55J4G2G52
8/20/2018	\$261.44	SILMAR ELECTRONICS
8/20/2018	\$1,240.70	GEORGIA AQUARIUM
8/20/2018	\$593.20	HOBBY LOBBY #328
8/20/2018	\$244.00	OFFICE DEPOT #1214
8/20/2018	\$270.30	FORMS AND SUPPLY - AOPD
8/20/2018	\$107.21	BI-LO GROCERY #5274
8/20/2018	\$111.94	SILMAR ELECTRONICS
8/20/2018	\$96.92	FORMS AND SUPPLY - AOPD
8/20/2018	\$114.20	AMERICAN AIR0017173548577
8/20/2018	\$190.55	LANDSCAPERS SUPPLY OF GR
8/20/2018	\$77.21	TOTAL MAINTENANCE SOLUTIO
8/20/2018	\$72.00	DUNKIN #349940 Q35
8/20/2018	\$15.90	ENTERPRISE CAR TOLLS
8/20/2018	\$37.09	AMZN Mktp US
8/20/2018	\$981.24	OFFICE DEPOT #1214
8/20/2018	\$156.52	MERRELL'S PIZZA
8/20/2018	\$96.23	MIDTOWN DELI
8/20/2018	\$1,980.47	LOWES #01983
8/20/2018	\$123.71	THE HOME DEPOT #1126
8/20/2018	\$14.59	STAPLS7202816465000002
8/20/2018	\$7.44	OFFICE DEPOT #1170
8/20/2018	\$38.10	THE HOME DEPOT #1104
8/20/2018	\$642.34	UNITED RENTALS
8/20/2018	(\$34.48)	LOWES #01718
8/20/2018	\$169.60	BC CANNON
8/20/2018	\$28.32	LOWES #00667
8/20/2018	\$182.32	GOS// GREENVILLE OFFICE S
8/20/2018	\$38.20	LOWES FOODS #263
8/20/2018	\$52.99	Amazon.com
8/20/2018	\$31.84	INGLES MARKETS #32
8/20/2018	\$111.95	LOWES #01718
8/20/2018	\$40.73	LOWES #00667
8/20/2018	(\$45.57)	AMAZON.COM AMZN.COM/BILL
8/20/2018	\$60.42	DMI DELL K-12 REL
8/20/2018	\$129.85	SHERWIN WILLIAMS 702275
8/20/2018	\$131.52	Amazon.com
8/20/2018	\$11.24	HENRY'S SMOKEHOUSE
8/20/2018	\$388.33	TPM
8/20/2018	\$21.20	DOLLAR TREE
8/20/2018	\$101.62	SAMS CLUB #4901
8/20/2018	\$140.00	COMMUNICATION SERVICE CEN

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/20/2018	\$25.30	THE HOME DEPOT #1104
8/20/2018	\$78.89	FORMS AND SUPPLY - AOPD
8/20/2018	(\$32.40)	AMAZON.COM AMZN.COM/BILL
8/20/2018	\$18.63	Amazon.com
8/20/2018	\$119.78	DMI DELL K-12 REL
8/20/2018	\$170.86	SILMAR ELECTRONICS
8/20/2018	\$114.20	AMERICAN AIR0017173548575
8/20/2018	\$1,684.80	TRANE SUPPLY-115413
8/20/2018	\$115.91	AMAZON.COM AMZN.COM/BILL
8/20/2018	\$601.02	TPM
8/20/2018	\$1,105.00	TOTAL MEETING CONCEPTS
8/20/2018	\$46.01	WAL-MART #2687
8/20/2018	\$107.07	S&S WORLDWIDE-ONLINE
8/20/2018	\$424.43	WALMART.COM 8009666546
8/20/2018	\$27.54	MARSHALLS #0369
8/20/2018	\$87.38	KRISPY KREME DOUGH
8/20/2018	\$121.90	DMI DELL K-12 REL
8/20/2018	\$150.00	USPS PO 4581810680
8/20/2018	\$8.97	QT 1138 97011381
8/20/2018	\$281.58	THE HOME DEPOT 1104
8/20/2018	\$116.56	ACADEMY SPORTS #219
8/20/2018	\$78.33	STAPLES DIRECT
8/20/2018	\$29.83	LOWES #01718
8/20/2018	\$46.62	LOWES FOODS #263
8/20/2018	\$45.82	WM SUPERCENTER #3192
8/20/2018	\$354.57	BC CANNON
8/20/2018	\$19.08	LOWES #00667
8/20/2018	\$125.14	AC MOORE STR 58
8/20/2018	\$8.42	LOWES #00667
8/20/2018	(\$52.99)	AMAZON.COM AMZN.COM/BILL
8/20/2018	\$656.88	AMZN Mktp US
8/20/2018	\$27,744.43	DMI DELL K-12 REL
8/20/2018	\$150.52	SILMAR ELECTRONICS
8/20/2018	\$60.42	DMI DELL K-12 REL
8/20/2018	\$38.07	STAPLS7201830718000001
8/20/2018	\$407.96	SPARE TIME GREENVILLE
8/20/2018	(\$37.99)	AMZN MKTP US AMZN.COM/BIL
8/20/2018	\$6.73	TRAVELOCITY 7374017656
8/20/2018	\$33.36	DOLLAR TREE
8/20/2018	\$72.00	TONYS PIZZA AND SUBS
8/20/2018	\$399.11	OFFICE DEPOT #1214
8/20/2018	\$78.15	TOTAL MAINTENANCE SOLUTIO
8/20/2018	\$159.30	DELTA AIR 0067173557039
8/20/2018	\$57.37	PANERA BREAD #600859
8/20/2018	\$57.24	BC CANNON
8/20/2018	\$479.85	AMZN MKTP US AMZN.COM/BIL
8/20/2018	\$24.46	FORMS AND SUPPLY - AOPD
8/20/2018	\$95.39	STAPLES DIRECT
8/20/2018	\$92.32	TRANE SUPPLY-115413
8/20/2018	\$178.14	AMZN MKTP US AMZN.COM/BIL

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/20/2018	\$415.00	DEXON COMPUTER INC.
8/20/2018	\$4.62	STAPLS7202749131000004
8/20/2018	\$719.48	SAMSCLUB #8142
8/20/2018	\$60.84	LOWES #01718
8/20/2018	\$449.40	SQ OUTSTANDING GUI
8/20/2018	\$291.50	QUILL CORPORATION
8/20/2018	\$123.23	BC CANNON
8/20/2018	(\$275.00)	PAYPAL E NOTEBOOKS
8/20/2018	\$36.00	SPINX #134
8/20/2018	\$376.41	RESTAURANT DEPOT
8/20/2018	\$51.46	AMZN MKTP US AMZN.COM/BIL
8/20/2018	\$235.32	TIPSY TACO
8/20/2018	\$377.38	ACCUTEMP PRODUCTS INC-EQU
8/20/2018	\$450.00	A & P RESTAURANT
8/20/2018	\$25.42	SAMSCLUB.COM
8/20/2018	\$37.96	AMZN MKTP US AMZN.COM/BIL
8/20/2018	\$21.18	AMZN MKTP US AMZN.COM/BIL
8/20/2018	\$125.61	BAKER DISTRIBUTING #578
8/20/2018	\$10.28	STAPLS7202891060000002
8/20/2018	(\$74.19)	STAPLS7202361796001001
8/20/2018	\$31.79	TARGET 00018705
8/20/2018	\$21.36	AMZN MKTP US AMZN.COM/BIL
8/20/2018	\$51.50	STAPLES DIRECT
8/20/2018	\$420.88	MOE'S ONLINE #1072
8/20/2018	\$28.59	Amazon.com
8/20/2018	\$57.24	BC CANNON
8/20/2018	\$15.87	THE HOME DEPOT #1127
8/20/2018	\$74.18	Amazon.com
8/20/2018	\$159.30	DELTA AIR 0067173557037
8/20/2018	\$28.00	SPINX #134
8/20/2018	\$995.00	MILLER DIRECT INC
8/20/2018	\$636.00	ESGI
8/21/2018	\$62.16	AMAZON.COM AMZN.COM/BILL
8/21/2018	\$258.84	ADVANCE AUTO PARTS #5440
8/21/2018	\$442.25	MCNAUGHTON MCKAY ELECTRI
8/21/2018	\$400.00	AMZN Mktp US
8/21/2018	\$25.40	TARGET 00011825
8/21/2018	\$21.38	AMZN Mktp US
8/21/2018	\$231.65	LOWES #00667
8/21/2018	\$671.52	THE VICTORIAN CANDLE
8/21/2018	\$19.69	LOWES #01718
8/21/2018	\$1.29	APL ITUNES.COM/BILL
8/21/2018	\$61.32	AMZN Mktp US
8/21/2018	\$193.06	Amazon.com
8/21/2018	\$13.99	AMZN MKTP US AMZN.COM/BIL
8/21/2018	\$178.59	CHRISTOPHER TRUCKS INC
8/21/2018	\$23.60	TOTAL MAINTENANCE SOLUTIO
8/21/2018	\$63.56	STAPLES 00118000
8/21/2018	\$16.74	TARGET.COM
8/21/2018	\$125.31	Amazon.com

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/21/2018	\$87.91	WINTHROP UNIVERSITY
8/21/2018	\$232.10	LAMINEX
8/21/2018	\$11,356.37	GREER CPW 1
8/21/2018	\$424.84	AMZN MKTP US AMZN.COM/BIL
8/21/2018	\$144.50	SSI SCHOOL SPECIALTY
8/21/2018	\$6.01	JOHNSTONE SUPPLY
8/21/2018	\$25.94	INGLES MARKETS #73
8/21/2018	\$44.46	FIRST TEAM SPORTS
8/21/2018	\$41.68	TOTAL MAINTENANCE SOLUTIO
8/21/2018	\$14.42	UNITED REFRIG INC 487
8/21/2018	\$20.94	PPG PAINTS 9388
8/21/2018	\$37.46	TOTAL MAINTENANCE SOLUTIO
8/21/2018	\$242.02	AWL PEARSON EDUCATION
8/21/2018	\$39.66	GREER CPW 1
8/21/2018	\$39.99	AMZN MKTP US AMZN.COM/BIL
8/21/2018	\$311.70	LOWES #01718
8/21/2018	\$36.93	SHERWIN WILLIAMS 702785
8/21/2018	\$41.13	NATIONAL FEDERATION OF ST
8/21/2018	\$53.89	TARGET 00019372
8/21/2018	\$27.99	AMZN MKTP US AMZN.COM/BIL
8/21/2018	\$5.32	LOWES #00667
8/21/2018	\$365.00	SC CHILDREN'S THEATRE
8/21/2018	\$22.84	WM SUPERCENTER #2265
8/21/2018	\$76.70	OREILLY AUTO #4569
8/21/2018	\$8.47	OREILLY AUTO #1448
8/21/2018	\$16.07	UNITED REFRIG INC 497
8/21/2018	\$7.92	LOWES #00667
8/21/2018	\$119.94	AMZN Mktp US
8/21/2018	\$769.22	LOWES #01718
8/21/2018	\$74.13	THE HOME DEPOT #1104
8/21/2018	\$137.86	LOWES #01718
8/21/2018	\$68.89	OFFICE DEPOT #62
8/21/2018	\$8.77	AMZN Mktp US
8/21/2018	\$406.25	ROCHESTER 100, INC
8/21/2018	\$832.12	CHRISTOPHER TRUCKS INC
8/21/2018	\$46.08	WM SUPERCENTER #1035
8/21/2018	\$299.00	PASS ASSURED
8/21/2018	\$13.73	BATTERIES PLUS - #0227
8/21/2018	\$16.74	STAPLES 00118018
8/21/2018	\$197.16	BROOKS OFFICE EQUIPMENT
8/21/2018	\$85.90	WALMART.COM 8009666546
8/21/2018	\$84.61	TOTAL MAINTENANCE SOLUTIO
8/21/2018	\$85.79	ADVANCE AUTO PARTS #5440
8/21/2018	\$20.61	LOWES #00667
8/21/2018	\$112.81	Really Good
8/21/2018	\$306.02	TMOBILE POSTPAID WEB
8/21/2018	\$37.96	VISTAPR VistaPrint.com
8/21/2018	\$31.47	OOBE UNIFORMS AND APPAREL
8/21/2018	\$98.40	Amazon.com
8/21/2018	\$204.68	AMAZON.COM AMZN.COM/BILL

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/21/2018	\$116.55	SILMAR ELECTRONICS
8/21/2018	\$984.75	DMI DELL K-12 REL
8/21/2018	\$3.06	BAKER DISTRIBUTING #578
8/21/2018	\$581.95	CARSONS NUT BOLT AND TOOL
8/21/2018	\$61.31	TOTAL MAINTENANCE SOLUTIO
8/21/2018	\$180.42	LOWES #01718
8/21/2018	\$9.53	Prime Video
8/21/2018	\$23.79	TOTAL MAINTENANCE SOLUTIO
8/21/2018	\$9.29	LOWES #01718
8/21/2018	\$14.52	AWL PEARSON EDUCATION
8/21/2018	\$19.06	LOWES #01718
8/21/2018	\$522.33	Amazon.com
8/21/2018	\$130.00	NAFME
8/21/2018	\$23,121.31	GREER CPW 1
8/21/2018	\$56.35	STAPLES 00108779
8/21/2018	\$90.21	AMZN MKTP US AMZN.COM/BIL
8/21/2018	\$5.35	DOLLAR GENERAL #12971
8/21/2018	\$540.49	AMERICAN LIBRARY ASSN
8/21/2018	\$1,444.78	FASTFRAME 30508000010
8/21/2018	\$190.00	SP JUICYTEES
8/21/2018	\$247.20	JASON'S DELI GSC #
8/21/2018	\$506.12	SSI SCHOOL SPECIALTY
8/21/2018	\$825.29	GREENVILLE FENCE CO
8/21/2018	\$231.00	Amazon.com
8/21/2018	\$1,534.06	AMZN MKTP US AMZN.COM/BIL
8/21/2018	\$148.39	AUTOZONE #0163
8/21/2018	\$17.26	HARRIS TEETER #420
8/21/2018	\$89.06	RICHELIEU GRE
8/21/2018	\$12.42	AMZN MKTP US AMZN.COM/BIL
8/21/2018	\$200.64	AMAZON.COM AMZN.COM/BILL
8/21/2018	\$27.73	AAA SUPPLY INC
8/21/2018	\$157.80	JOHNSTONE SUPPLY
8/21/2018	\$1,027.35	GREER CPW 1
8/21/2018	\$26.68	AMZN Mktp US
8/21/2018	\$45.20	THE HOME DEPOT #1126
8/21/2018	\$71.50	AMZN Mktp US
8/21/2018	\$482.90	REI GREENWOODHEINEMANN
8/21/2018	\$38.38	PPG PAINTS 9388
8/21/2018	\$124.87	UNITED REFRIG INC 487
8/21/2018	\$42.30	AMZN Mktp US
8/21/2018	\$32.65	TOTAL MAINTENANCE SOLUTIO
8/21/2018	\$175.00	RHINOTECH SUPPLIES
8/21/2018	\$48.21	PANERA BREAD #600859
8/21/2018	\$531.31	GREER CPW 1
8/21/2018	\$60.41	HARRIS TEETER #420
8/21/2018	\$36.15	SHERWIN WILLIAMS 702785
8/21/2018	\$23.02	AMZN Mktp US
8/21/2018	\$50.03	UNITED REFRIG INC 487
8/21/2018	\$28,950.71	DMI DELL K-12 REL
8/21/2018	\$28.78	DBC BLICK ART MATERIAL

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/21/2018	(\$62.16)	AMAZON.COM AMZN.COM/BILL
8/21/2018	\$4,423.38	THE MATH LEARNING CENTER
8/21/2018	\$829.98	AMZN Mktp US
8/21/2018	\$275.00	SHERWIN WILLIAMS 702785
8/21/2018	\$21.18	LOWES #01718
8/21/2018	\$35.19	CONSOLIDATED PIPE-BELTON
8/21/2018	\$144.00	BAGSINBULK
8/21/2018	\$195.41	AMZN MKTP US AMZN.COM/BIL
8/21/2018	(\$7.58)	HARRIS TEETER #420
8/21/2018	\$50.06	TOTAL MAINTENANCE SOLUTIO
8/21/2018	\$31.50	PPG PAINTS 9388
8/21/2018	\$7,517.80	GREER CPW 1
8/21/2018	\$28,950.71	DMI DELL K-12 REL
8/21/2018	\$109.84	SHERWIN WILLIAMS 702905
8/21/2018	\$34.99	AMZN Mktp US
8/21/2018	\$85.52	SHERWIN WILLIAMS 702785
8/21/2018	\$42.39	PARTY CITY 1053
8/21/2018	\$67.96	DUNKIN #345196 Q35
8/21/2018	\$760.00	BEYOND THE THREADS
8/22/2018	\$38.45	TOTAL MAINTENANCE SOLUTIO
8/22/2018	\$43.20	LITTLE CAESARS 0101 0011
8/22/2018	\$55.00	ESL LIBRARY
8/22/2018	\$132.69	THE HOME DEPOT #1104
8/22/2018	\$91.19	FERGUSON ENT #43
8/22/2018	\$38.54	MCMASTER-CARR
8/22/2018	\$221.54	THE HOME DEPOT 1119
8/22/2018	\$124.97	STAPLES DIRECT
8/22/2018	\$29.82	AMAZON.COM AMZN.COM/BILL
8/22/2018	(\$83.10)	FORMS AND SUPPLY - AOPD
8/22/2018	\$17.37	AMZN Mktp US
8/22/2018	\$264.00	CU-OUTDOOR LAB
8/22/2018	\$273.80	PALMETTO BATTERY SPECIALI
8/22/2018	\$132.30	AMZN MKTP US AMZN.COM/BIL
8/22/2018	\$25.16	SPINX #131
8/22/2018	\$275.00	WPY Event Management Asso
8/22/2018	\$92.74	DIRECT TOOLS
8/22/2018	\$35.12	AMZN Mktp US
8/22/2018	\$133.50	LOWES #01718
8/22/2018	\$38.99	AMZN MKTP US AMZN.COM/BIL
8/22/2018	\$28.88	AMZN Mktp US
8/22/2018	\$53.71	STAPLES 00108688
8/22/2018	\$159.19	ADVANCE AUTO PARTS #5440
8/22/2018	\$1,297.40	BARNES & NOBLE #2221
8/22/2018	\$18.05	AMZN Mktp US
8/22/2018	\$18.76	WALMART.COM
8/22/2018	\$9.51	THE HOME DEPOT #1127
8/22/2018	\$355.20	FOLLETT SCHOOL SOLUTIONS
8/22/2018	\$25.38	STAPLS7202916125000002
8/22/2018	\$127.80	INGLES MARKETS #32
8/22/2018	\$449.19	EASTSIDE GUITARS AND DRUM

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/22/2018	\$500.00	CAMPUS STUDENT ACCOUNTS
8/22/2018	\$67.16	TOTAL MAINTENANCE SOLUTIO
8/22/2018	\$401.46	IN NICHOLS DECAL SHOP
8/22/2018	\$367.49	J W PEPPER AND SON INC
8/22/2018	\$328.01	VIRCO INC.
8/22/2018	\$299.47	J W VAUGHAN CO INC
8/22/2018	\$12.64	THE HOME DEPOT #1127
8/22/2018	\$19.48	MICHAELS STORES 6001
8/22/2018	\$146.93	CAMPBELL-BROWN INC
8/22/2018	\$1,191.76	SCHOOL OUTFITTERS
8/22/2018	\$6,296.73	ST CLAIR SIGNS INC
8/22/2018	\$983.85	GOPHER SPORT
8/22/2018	\$1,818.80	SCHOOLSIN
8/22/2018	\$9.69	AMZN MKTP US AMZN.COM/BIL
8/22/2018	\$310.20	PIONEER VALLEY BOOKS
8/22/2018	\$0.12	INTERNATIONAL TRANSACTION
8/22/2018	\$74.19	JOHNSTONE SUPPLY
8/22/2018	\$107.31	AMZN MKTP US AMZN.COM/BIL
8/22/2018	\$33.81	BATTERIES PLUS - #0692
8/22/2018	\$100.00	CAROWINDS WEB MUSIC FEST
8/22/2018	\$42.33	AMZN MKTP US AMZN.COM/BIL
8/22/2018	\$70.45	STAPLES 00118018
8/22/2018	\$175.00	SQ CATALYST LEARNI
8/22/2018	\$43.51	WM SUPERCENTER #2265
8/22/2018	\$359.02	TOTAL MAINTENANCE SOLUTIO
8/22/2018	\$15.15	CRESCENT SUPPLY COMP INC
8/22/2018	\$112.61	RESTAURANT DEPOT
8/22/2018	\$942.22	FIRST TEAM SPORTS
8/22/2018	\$8.59	AMZN MKTP US AMZN.COM/BIL
8/22/2018	\$10.58	LOWES #00528
8/22/2018	\$503.05	USPS PO 4536250272
8/22/2018	\$3,050.00	USC EMALL
8/22/2018	(\$38.36)	HERALD OFFICE SUPPLY INC
8/22/2018	\$46.64	GREENVILLE INDUST RUBBER
8/22/2018	\$94.00	QT 1115 97011159
8/22/2018	\$59.01	JOHNSTONE SUPPLY
8/22/2018	\$207.76	AMAZON.COM AMZN.COM/BILL
8/22/2018	\$89.17	AMZN MKTP US AMZN.COM/BIL
8/22/2018	\$37.42	TOTAL MAINTENANCE SOLUTIO
8/22/2018	\$237.71	PALMETTO BATTERY SPECIALI
8/22/2018	\$251.50	SPEEDPAY:DUKE-ENERGY
8/22/2018	\$50.63	STAPLES 00105536
8/22/2018	\$48.46	WALMART.COM 8009666546
8/22/2018	\$55.87	MECO OF GREENVILLE
8/22/2018	\$2,496.00	24 GAME
8/22/2018	\$14.74	LOWES #00528
8/22/2018	\$7,125.00	USC EMALL
8/22/2018	\$930.60	Amazon.com
8/22/2018	\$15.80	THE HOME DEPOT #1126
8/22/2018	\$170.13	HERITAGE FOOD SERVICE GRO

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/22/2018	\$28.94	STAPLS7203034322000001
8/22/2018	\$126.14	Amazon Prime
8/22/2018	\$23.59	LOWES #01718
8/22/2018	\$327.22	TOTAL MAINTENANCE SOLUTIO
8/22/2018	\$0.44	INTERNATIONAL TRANSACTION
8/22/2018	\$93.84	JOHNSTONE SUPPLY
8/22/2018	\$13.62	HOLDER ELECTRIC SUPPLY
8/22/2018	\$12.64	LOWES #00528
8/22/2018	\$78.76	DNI AUTO PARTS
8/22/2018	\$701.93	HERITAGE FOOD SERVICE GRO
8/22/2018	\$245.50	LAMINATORMART
8/22/2018	\$63.79	RESTAURANT DEPOT
8/22/2018	\$866.01	CHRISTOPHER TRUCKS INC
8/22/2018	\$79.00	SMORE.COM SMORE.COM -
8/22/2018	\$25.49	AMZN Mktp US
8/22/2018	\$148.59	AMZN MKTP US AMZN.COM/BIL
8/22/2018	\$578.20	AMZN Mktp US
8/22/2018	\$400.47	SIGHT READING FACTORY
8/22/2018	\$105.42	LOWES #00667
8/22/2018	\$2,252.40	B&H PHOTO 800-606-6969
8/22/2018	\$48.44	TOTAL MAINTENANCE SOLUTIO
8/22/2018	\$339.20	HOLDER ELECTRIC SUPPLY
8/22/2018	\$11.66	CDO TECHNOLOGY
8/22/2018	\$26.39	BINSWANGER GLASS #43
8/22/2018	\$848.00	HUDL
8/22/2018	\$27.31	UNITED REFRIG INC 497
8/22/2018	\$60.32	LOWES #01718
8/22/2018	\$14.35	AMZN Mktp US
8/22/2018	\$238.57	STEVE WEISS MUSIC INC
8/22/2018	\$50.15	Really Good
8/22/2018	\$39.63	TOTAL MAINTENANCE SOLUTIO
8/22/2018	\$34.48	LOWES #00528
8/22/2018	\$59.24	Amazon.com
8/22/2018	\$46.33	SHERWIN WILLIAMS 702785
8/22/2018	\$72.69	AMAZON.COM AMZN.COM/BILL
8/22/2018	\$38.97	AMZN MKTP US AMZN.COM/BIL
8/22/2018	\$5.93	AMZN MKTP US AMZN.COM/BIL
8/22/2018	\$72.50	GREENVILLE TURF AND TRACT
8/22/2018	\$424.02	VIRCO INC.
8/22/2018	\$40.24	LOWES #01718
8/22/2018	\$82.49	WWWJOSHSFRO
8/22/2018	\$195.41	FORMS AND SUPPLY - AOPD
8/22/2018	\$243.80	HEATHERLY BROTHERS AUTO S
8/22/2018	\$210.00	SC THEATRE ASSOCIATION
8/22/2018	\$31.29	LOWES #01718
8/22/2018	\$417.40	MUSICAL INNOVATIONS
8/22/2018	(\$13.77)	Amazon Prime
8/22/2018	\$1,472.43	DBC BLICK ART MATERIAL
8/22/2018	\$200.00	CAROWINDS CALL CENTER
8/22/2018	\$106.68	Amazon.com

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/22/2018	\$129.95	PLANK ROAD PUBLISHING
8/22/2018	(\$135.15)	PALMETTO BATTERY SPECIALI
8/22/2018	\$66.76	SHERWIN WILLIAMS 702735
8/22/2018	\$8.44	ADVANCE AUTO PARTS #5440
8/22/2018	\$84.69	THE HOME DEPOT 1124
8/22/2018	\$97.00	J W PEPPER AND SON INC
8/22/2018	\$317.02	STAPLES 00118000
8/22/2018	\$831.84	PRESENTATION SYSTEMS SO
8/22/2018	\$49.12	CORNER MART #53
8/22/2018	\$19.20	AMZN MKTP US AMZN.COM/BIL
8/22/2018	\$95.00	EDUC THEATRE ASSOC
8/22/2018	\$192.19	CLAY-KING
8/22/2018	\$508.80	OFFICE DEPOT #1214
8/22/2018	\$75.77	TOTAL MAINTENANCE SOLUTIO
8/22/2018	(\$12.00)	ADVANCE AUTO PARTS #5440
8/22/2018	\$100.00	THE HOME DEPOT 1119
8/22/2018	\$1,051.25	PAY ISLAND REALTY INC
8/22/2018	\$225.57	FORMS AND SUPPLY - AOPD
8/22/2018	\$351.80	BLANCHARD MACHINERY
8/22/2018	\$357.28	FOLLETT SCHOOL SOLUTIONS
8/22/2018	\$576.30	BARNES&NOBLE.COM-BN
8/22/2018	\$27.96	AMZN MKTP US AMZN.COM/BIL
8/22/2018	\$484.46	SSI SCHOOL SPECIALTY
8/22/2018	\$19.20	JOANN STORES #2314
8/22/2018	\$69.77	LOWES #01718
8/22/2018	\$95.30	ADVANCE AUTO PARTS #5440
8/22/2018	\$400.00	MUSICAL INNOVATIONS
8/22/2018	\$100.57	AMAZON.COM AMZN.COM/BILL
8/22/2018	\$32.84	GRAINGER
8/22/2018	\$14.50	GATEWAY SUPPLY COMPANY
8/22/2018	\$195.53	THE BIO DUDE LLC
8/22/2018	\$23.56	TOTAL MAINTENANCE SOLUTIO
8/22/2018	\$44.00	SHELL OIL 12360855006
8/22/2018	\$199.30	DNI AUTO PARTS
8/22/2018	\$170.99	J W PEPPER AND SON INC
8/22/2018	\$50.63	TOTAL MAINTENANCE SOLUTIO
8/22/2018	\$26.78	LOWES #00667
8/22/2018	(\$100.00)	THE HOME DEPOT 1119
8/22/2018	\$181.30	SKR AbeBooks.co FNC6QR
8/22/2018	\$499.50	TEKSYSTEMS, INC.
8/22/2018	\$15.51	SOUNDTRAP AB
8/22/2018	\$40.64	AMZN MKTP US AMZN.COM/BIL
8/22/2018	\$89.00	ASSOC SUPERV AND CURR
8/22/2018	\$26.66	GUARANTEED SUPPLY CO 9
8/22/2018	\$49.50	AAA SUPPLY INC
8/22/2018	\$669.90	SCHNEIDERELECTBLD AMER
8/22/2018	\$218.91	AMZN MKTP US AMZN.COM/BIL
8/22/2018	\$49.79	LOWES #01718
8/22/2018	\$156.09	Blank Shirts, Inc.
8/22/2018	\$9.82	LOWES #01718

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/22/2018	\$115.65	BIG LOTS STORES - #0335
8/22/2018	\$141.30	WALMART.COM
8/22/2018	\$24.40	Amazon.com
8/22/2018	\$263.12	AMZN MKTP US AMZN.COM/BIL
8/22/2018	\$217.64	DSS ACHIEVMNTPRODUCTS
8/22/2018	(\$42.38)	THE HOME DEPOT #1104
8/22/2018	\$26.93	LOWES #01718
8/22/2018	\$17.20	OREILLY AUTO #4569
8/22/2018	\$69.00	ASSOC SUPERV AND CURR
8/22/2018	\$197.88	FOLLETT SCHOOL SOLUTIONS
8/22/2018	\$21.07	LOWES #01718
8/22/2018	\$196.12	WM SUPERCENTER #640
8/22/2018	\$418.48	AMZN MKTP US AMZN.COM/BIL
8/22/2018	\$13.77	Amazon Prime
8/22/2018	\$17.91	AMZN MKTP US AMZN.COM/BIL
8/22/2018	\$24.06	ADVANCE AUTO PARTS #5440
8/23/2018	(\$130.66)	TRANE SUPPLY-115413
8/23/2018	\$539.90	GREENVILLE WATER SYSTEM
8/23/2018	\$58.16	WALMART.COM 8009666546
8/23/2018	\$52.89	JOHNSTONE SUPPLY
8/23/2018	\$11.19	LOWES #00667
8/23/2018	\$11,061.33	NETWORK CONTROLS & ELECTR
8/23/2018	\$220.28	THE TOOL SHED
8/23/2018	\$47.51	HOLDER ELECTRIC SUPPLY
8/23/2018	(\$18.54)	ADVANCE AUTO PARTS #5440
8/23/2018	\$174.06	GREENVILLE WATER SYSTEM
8/23/2018	\$52.99	Amazon.com
8/23/2018	\$37.09	UNITED REFRIG INC 487
8/23/2018	\$17.72	LOWES #00528
8/23/2018	\$352.31	GREENVILLE WATER SYSTEM
8/23/2018	\$102.88	TOTAL MAINTENANCE SOLUTIO
8/23/2018	\$1,062.67	AMSTERDAM PRNT & LITHO
8/23/2018	\$48.34	UNITED REFRIG INC 497
8/23/2018	\$1,214.55	AMZN MKTP US AMZN.COM/BIL
8/23/2018	\$909.00	COASTAL PUBLISHING
8/23/2018	\$58.29	PPG PAINTS 9388
8/23/2018	\$225.00	GFOASC FALL CONFERENCE
8/23/2018	\$168.99	HOLDER ELECTRIC SUPPLY
8/23/2018	\$19.06	AMAZON.COM AMZN.COM/BILL
8/23/2018	\$76.12	Amazon.com
8/23/2018	\$52.96	LOWES #00667
8/23/2018	(\$1,893.40)	TRANE SUPPLY-115413
8/23/2018	\$317.79	REI GREENWOODHEINEMANN
8/23/2018	\$78.99	AMZN Mktp US
8/23/2018	\$400.00	PAYPAL COUNTRYCOTT
8/23/2018	\$8.90	CHICK-FIL-A #02122
8/23/2018	\$375.21	SAMSLUB.COM
8/23/2018	\$20.67	GREER CPW 1
8/23/2018	\$43.59	PUBLIX #1608
8/23/2018	\$449.00	B&H PHOTO 800-606-6969

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/23/2018	\$26.71	CRESCENT SUPPLY COMPANY I
8/23/2018	\$63.28	WM SUPERCENTER #5487
8/23/2018	\$281.61	LOWES #00667
8/23/2018	\$746.80	GREENVILLE WATER SYSTEM
8/23/2018	\$145.38	LOWES #01718
8/23/2018	\$536.62	GREENVILLE WATER SYSTEM
8/23/2018	\$18.15	RICHELIEU GRE
8/23/2018	\$181.79	AMZN Mktp US
8/23/2018	\$255.00	SC CHILDREN'S THEATRE
8/23/2018	\$56.10	MCABEE TRACTOR & TURF
8/23/2018	\$91.12	PECKNEL MUSIC COMPANY
8/23/2018	\$345.49	WM SUPERCENTER #641
8/23/2018	\$5.99	AMZN Mktp US
8/23/2018	\$299.05	AAA SUPPLY INC
8/23/2018	\$30.46	ASSOC SUPERV AND CURR
8/23/2018	\$13.76	TARGET.COM
8/23/2018	\$37.12	AMZN Mktp US
8/23/2018	\$65.34	SHERWIN WILLIAMS 702785
8/23/2018	\$151.93	FORMS AND SUPPLY - AOPD
8/23/2018	\$526.25	HOBART SERVICE
8/23/2018	\$35.21	LOWES #00667
8/23/2018	\$53.30	HERITAGE FOOD SERVICE GRO
8/23/2018	\$12.38	UNITED CHEMICAL & SUPP
8/23/2018	\$36.81	WAL-MART #3628
8/23/2018	\$223.71	GREENVILLE TURF AND TRACT
8/23/2018	\$243.72	STAPLES DIRECT
8/23/2018	\$16.94	GREENVILLE WATER SYSTEM
8/23/2018	\$134.78	DBC BLICK ART MATERIAL
8/23/2018	\$30.95	UNITED CHEMICAL & SUPP
8/23/2018	\$52.76	WM SUPERCENTER #640
8/23/2018	\$14.31	CLASSIC ACE HARDWARE
8/23/2018	\$39.07	THE HOME DEPOT #1126
8/23/2018	\$2,676.98	GREENVILLE WATER SYSTEM
8/23/2018	\$58.28	BEST BUY 00002725
8/23/2018	\$400.00	MUSIC THEATRE INTL
8/23/2018	\$104.46	UNITED REFRIG INC 487
8/23/2018	\$43.43	AMZN Mktp US
8/23/2018	\$312.48	COSTCO WHSE #1005
8/23/2018	\$319.97	MCMaster-CARR
8/23/2018	\$22.98	ADVANCE AUTO PARTS #5440
8/23/2018	\$258.80	CHICK-FIL-A #00663
8/23/2018	\$206.67	AMZN Mktp US
8/23/2018	\$779.61	SMITH TURF & IRRIGATION D
8/23/2018	\$21.84	PLUS INC
8/23/2018	\$1,382.51	GREENVILLE WATER SYSTEM
8/23/2018	\$650.03	GREENVILLE WATER SYSTEM
8/23/2018	\$7.82	LOWES #01718
8/23/2018	\$70.00	SFE WORK WELL OCCUPATIONA
8/23/2018	\$667.69	TRANE SUPPLY-115413
8/23/2018	\$73.58	LAMINATOR.COM

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/23/2018	\$1,102.36	Amazon.com
8/23/2018	\$49.56	EB 2018 UPSTATE SUMMI
8/23/2018	\$358.68	GREENVILLE WATER SYSTEM
8/23/2018	\$93.11	FORMS AND SUPPLY - AOPD
8/23/2018	\$63.89	AMZN Mktp US
8/23/2018	\$88.84	SMARTSIGN
8/23/2018	\$445.51	SSI SCHOOL SPECIALTY
8/23/2018	\$774.40	BARNES&NOBLE.COM-BN
8/23/2018	\$25.51	OREILLY AUTO #4569
8/23/2018	\$15.36	AMZN Mktp US
8/23/2018	\$973.76	HYDROTEX PARTNERS, LTD
8/23/2018	\$18.38	LOWES #00528
8/23/2018	\$52.34	Amazon.com
8/23/2018	\$352.78	JOHNSTONE SUPPLY
8/23/2018	\$221.20	LOWES #01718
8/23/2018	\$10.70	RICHELIEU GRE
8/23/2018	\$245.82	AMERIGAS PRODUCT
8/23/2018	\$10.34	Amazon.com
8/23/2018	\$79.00	EDUCATION WEEK
8/23/2018	\$316.17	HERITAGE FOOD SERVICE GRO
8/23/2018	\$642.31	GREENVILLE WATER SYSTEM
8/23/2018	\$20.95	ADVANCE AUTO PARTS #5440
8/23/2018	\$192.26	ADVANCE AUTO PARTS #5440
8/23/2018	\$17.95	AMZN MKTP US AMZN.COM/BIL
8/23/2018	\$243.98	EASTBAY INC
8/23/2018	\$140.00	SQ SC/NSPRA
8/23/2018	\$72.08	BC CANNON
8/23/2018	\$46.53	GOS// GREENVILLE OFFICE S
8/23/2018	\$222.87	SILMAR ELECTRONICS
8/23/2018	\$5,515.20	AMZN Mktp US
8/23/2018	\$65.36	LOWES #01718
8/23/2018	\$665.35	SAMS CLUB #8278
8/23/2018	\$194.08	SIGNS BY TOMORROW
8/23/2018	\$553.64	JOLLY FARMER PRODUCTS US
8/23/2018	\$317.76	DBC BLICK ART MATERIAL
8/23/2018	\$396.10	CREGGER COMPANY 2
8/23/2018	\$11.66	CRESCENT SUPPLY COMPANY I
8/23/2018	\$40.28	GREENVILLE WATER SYSTEM
8/23/2018	\$73.33	THE HOME DEPOT #1127
8/23/2018	\$43.79	QT 1138 97011381
8/23/2018	\$42.39	AMZN MKTP US AMZN.COM/BIL
8/23/2018	\$54.91	CONSOLIDATED PIPE-BELTON
8/23/2018	\$17.61	GREENVILLE WATER SYSTEM
8/23/2018	\$13.33	TOTAL MAINTENANCE SOLUTIO
8/23/2018	\$169.09	Amazon.com
8/23/2018	\$427.35	LOWES #01718
8/23/2018	\$77.30	SAMS CLUB #6463
8/23/2018	\$41.33	ADVANCE AUTO PARTS #5440
8/23/2018	\$102.51	LOWES #01718
8/23/2018	\$34.99	AMZN MKTP US AMZN.COM/BIL

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/23/2018	(\$74.20)	CREGGER COMPANY 2
8/23/2018	\$81.95	PPG PAINTS 9388
8/23/2018	\$24.12	Thomas Sand Company Inc
8/23/2018	\$980.00	COMMUNICATION SERVICE CEN
8/23/2018	\$443.59	GREENVILLE WATER SYSTEM
8/23/2018	\$62.98	AMZN Mktp US
8/23/2018	\$60.00	QT 1138 97011381
8/23/2018	\$169.99	SP KIDCARPET.COM
8/23/2018	\$134.15	TRANE SUPPLY-115413
8/23/2018	\$127.18	AMAZON.COM AMZN.COM/BILL
8/23/2018	\$19.98	AMZN MKTP US AMZN.COM/BIL
8/23/2018	\$187.30	GREENVILLE WATER SYSTEM
8/23/2018	\$15.36	AMZN Mktp US
8/23/2018	\$69.61	LOWES #01718
8/23/2018	\$154.41	SAUNDERS OFFICE SUPPLY
8/23/2018	\$335.81	HENSON'S INC,MULCH & MORE
8/23/2018	\$243.72	STAPLES DIRECT
8/23/2018	\$616.00	MUSICAL INNOVATIONS
8/23/2018	\$200.21	UNITED CHEMICAL & SUPP
8/23/2018	\$309.99	AMZN Mktp US
8/23/2018	\$13.17	THE HOME DEPOT #1126
8/23/2018	\$84.15	AMZN MKTP US AMZN.COM/BIL
8/23/2018	\$26.39	BINSWANGER GLASS #43
8/23/2018	\$113.20	IN BURRIS COMPUTER FORMS
8/23/2018	\$640.80	ROBBINS TIRE SERVI
8/23/2018	\$107.57	CHICK-FIL-A #03967
8/23/2018	\$112.22	LOWES #00667
8/23/2018	\$157.30	GREENVILLE WATER SYSTEM
8/23/2018	\$120.65	THE HOME DEPOT #1126
8/23/2018	\$134.86	GREENVILLE TURF AND TRACT
8/23/2018	\$278.78	GREENVILLE WATER SYSTEM
8/23/2018	\$640.20	DEMCO INC
8/23/2018	\$833.00	NATIONAL PEN CO LLC
8/23/2018	\$148.35	GREENVILLE WATER SYSTEM
8/23/2018	\$253.23	GREENVILLE WATER SYSTEM
8/23/2018	\$30.22	AMAZON.COM AMZN.COM/BILL
8/23/2018	\$215.00	WALMART GROCERY
8/23/2018	\$422.45	AMAZON.COM AMZN.COM/BILL
8/23/2018	\$127.18	ADVANCE AUTO PARTS #5440
8/23/2018	\$68.73	AMZN MKTP US AMZN.COM/BIL
8/23/2018	\$206.40	BRILLIANTVINYL
8/23/2018	\$45.94	AMZN Mktp US
8/23/2018	\$374.00	NATIONAL SCIENCE TEACHER
8/23/2018	\$699.74	GREENVILLE WATER SYSTEM
8/23/2018	\$25.59	LOWES #00667
8/23/2018	\$151.92	OREILLY AUTO #4569
8/23/2018	\$67.32	COSTCO WHSE #1005
8/23/2018	\$623.57	PRESENTATION SYSTEMS SO
8/23/2018	\$7.45	GREENVILLE WATER SYSTEM
8/23/2018	\$233.70	Amazon.com

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/23/2018	\$40.78	LOWES #00528
8/23/2018	\$78.60	BRIDGETEK SOLUTION LLC
8/23/2018	\$866.37	JOHNSTONE SUPPLY
8/23/2018	\$315.07	LOWES #01718
8/23/2018	\$23.53	THE HOME DEPOT #1127
8/23/2018	\$662.82	GREENVILLE WATER SYSTEM
8/23/2018	\$37.08	ADVANCE AUTO PARTS #5440
8/23/2018	\$15.52	LOWES #00667
8/23/2018	\$105.99	STAPLES DIRECT
8/23/2018	\$15.15	Amazon.com
8/23/2018	\$207.28	COMMUNICATION SERVICE CEN
8/23/2018	\$209.34	FOLLETT SCHOOL SOLUTIONS
8/23/2018	\$12.38	LOWES #01983
8/23/2018	\$12,300.00	SHI INTERNATIONAL CORP
8/23/2018	\$353.54	BRODER BROS., CO
8/23/2018	(\$35.63)	ZOES KITCHEN
8/23/2018	\$157.93	AUTOZONE #0163
8/23/2018	\$37.74	LOWES #00528
8/23/2018	\$71.03	TARGET.COM
8/23/2018	\$49.51	VEX ROBOTICS INC
8/23/2018	\$53.33	SHERWIN WILLIAMS 702785
8/23/2018	\$57.58	QT 1138 97011381
8/23/2018	\$52.09	AMZN MKTP US AMZN.COM/BIL
8/23/2018	\$157.98	AMZN Mktp US
8/23/2018	\$310.18	SAUNDERS OFFICE SUPPLY
8/23/2018	\$226.64	Blank Shirts, Inc.
8/23/2018	\$26.58	AMAZON.COM AMZN.COM/BILL
8/23/2018	\$31.00	AMZN Mktp US
8/23/2018	\$16.94	GREENVILLE WATER SYSTEM
8/23/2018	\$23.26	TRADER JOE'S #751 QPS
8/23/2018	\$989.68	WENGER CORPORATION
8/23/2018	\$10.15	ADVANCE AUTO PARTS #5440
8/23/2018	\$78.21	JIFFYSHIRTS.COM
8/23/2018	\$94.13	WM SUPERCENTER #2265
8/23/2018	\$155.64	PALOS SPORTS
8/23/2018	\$26.89	GREER CPW 1
8/23/2018	\$54.19	LOWES #01983
8/23/2018	\$292.22	TOTAL MAINTENANCE SOLUTIO
8/23/2018	\$243.19	AMZN Mktp US
8/23/2018	\$875.78	GREENVILLE WATER SYSTEM
8/23/2018	\$22.00	FOOD LION # 2644
8/23/2018	\$85.86	CRESCENT SUPPLY COMPANY I
8/23/2018	\$379.37	GREENVILLE WATER SYSTEM
8/23/2018	\$20.15	UNITED CHEMICAL & SUPP
8/23/2018	\$46.62	CDO TECHNOLOGY
8/23/2018	\$975.20	DMI DELL K-12 REL
8/23/2018	\$71.10	SAUNDERS OFFICE SUPPLY
8/23/2018	\$125.52	AMZN MKTP US AMZN.COM/BIL
8/23/2018	\$66.33	LOWES #00528
8/23/2018	\$431.00	TRANE SUPPLY-115413

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/23/2018	\$117.30	LOWES #01718
8/23/2018	\$391.38	GREENVILLE WATER SYSTEM
8/23/2018	\$129.99	GREENVILLE WATER SYSTEM
8/23/2018	\$1,178.29	GREENVILLE TURF AND TRACT
8/23/2018	\$264.21	SHERWIN WILLIAMS 702145
8/23/2018	\$136.33	LAMINEX
8/23/2018	\$27.53	THE HOME DEPOT #1127
8/23/2018	\$133.85	UNITED CHEMICAL & SUPP
8/23/2018	\$1,138.02	VIRCO INC.
8/23/2018	\$191.20	GREENVILLE WATER SYSTEM
8/23/2018	\$782.43	GREENVILLE WATER SYSTEM
8/23/2018	\$38.79	BI-LO GROCERY #5057
8/23/2018	\$615.82	AMZN MKTP US AMZN.COM/BIL
8/23/2018	\$935.32	JERSEY MIKES 7011
8/23/2018	\$75.00	SPINX #191
8/23/2018	\$229.38	ADVANCE AUTO PARTS #5440
8/23/2018	\$252.23	LOWES #01718
8/23/2018	\$173.29	GREENVILLE WATER SYSTEM
8/23/2018	\$30.70	GREENVILLE WATER SYSTEM
8/23/2018	\$413.86	GREENVILLE TURF AND TRACT
8/23/2018	\$52.84	LOWES #01983
8/23/2018	\$39.09	DSS ACHIEVMNTPRODUCTS
8/23/2018	\$26.71	CRESCENT SUPPLY COMPANY I
8/23/2018	\$31.79	PPG PAINTS 9388
8/23/2018	(\$60.00)	TEAM CONNECTION, INC.
8/23/2018	\$17.54	SHERWIN WILLIAMS 702735
8/23/2018	\$1,500.63	WORTHINGTON DIRECT INC
8/23/2018	\$265.00	SQ JRWORKS
8/23/2018	\$248.78	FORMS AND SUPPLY - AOPD
8/23/2018	\$6.78	GREENVILLE WATER SYSTEM
8/23/2018	\$16.83	UNITED CHEMICAL & SUPP
8/23/2018	\$45.24	FULL SOURCE LLC
8/23/2018	\$640.02	GREENVILLE WATER SYSTEM
8/23/2018	\$42.39	AMAZON.COM AMZN.COM/BILL
8/23/2018	\$428.20	Amazon.com
8/23/2018	\$105.60	CHICK-FIL-A #02122
8/23/2018	\$297.78	TOTAL MAINTENANCE SOLUTIO
8/23/2018	\$34.65	TOTAL MAINTENANCE SOLUTIO
8/23/2018	\$142.23	ELITEFTS.COM
8/23/2018	\$464.51	GREER CPW 1
8/23/2018	\$1,215.35	GREENVILLE TURF AND TRACT
8/23/2018	\$52.15	BAKER DISTRIBUTING #578
8/23/2018	\$183.45	HOLDER ELECTRIC SUPPLY
8/23/2018	\$13.99	AMZN Mktp US
8/23/2018	\$157.89	SHERWIN WILLIAMS 702275
8/23/2018	\$444.37	GREENVILLE WATER SYSTEM
8/24/2018	\$43.97	WM SUPERCENTER #640
8/24/2018	\$8.81	AMZN Mktp US
8/24/2018	\$149.12	ATLANTIC COAST ELECTRIC
8/24/2018	\$43.83	DSS ACHIEVMNTPRODUCTS

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/24/2018	\$9.99	AMZN Mktp US
8/24/2018	(\$500.00)	PAYPAL PITTMANK
8/24/2018	\$59.99	SOCRATIVE PRO LICENSE
8/24/2018	\$105.00	USPS PO 4581810680
8/24/2018	\$39.99	U OREGON ONLINE PAYMNT
8/24/2018	\$75.09	JOHNSTONE SUPPLY
8/24/2018	(\$52.99)	AMZ Amazon.com
8/24/2018	\$454.72	WM SUPERCENTER #5487
8/24/2018	\$43.24	WM SUPERCENTER #2328
8/24/2018	\$188.68	APL APPLE ONLINE STORE
8/24/2018	\$436.58	LOWES #01718
8/24/2018	\$6,739.40	SFI ELECTRONICS, LLC
8/24/2018	\$218.25	FORMS AND SUPPLY - AOPD
8/24/2018	\$130.00	NAFME
8/24/2018	\$29.67	APL APPLE ONLINE STORE
8/24/2018	\$360.93	AMZN Mktp US
8/24/2018	\$22.98	Amazon.com
8/24/2018	\$126.16	WALMART.COM 8009666546
8/24/2018	\$63.89	SAUNDERS OFFICE SUPPLY
8/24/2018	\$57.72	CRESCENT SUPPLY COMP INC
8/24/2018	\$216.63	GREENVILLE TURF AND TRACT
8/24/2018	\$2,247.20	TOTAL MAINTENANCE SOLUTIO
8/24/2018	\$93.10	THE HOME DEPOT 1104
8/24/2018	\$94.34	WM SUPERCENTER #2265
8/24/2018	\$238.48	STAPLES DIRECT
8/24/2018	\$32.75	J W VAUGHAN CO INC
8/24/2018	\$45.93	WINTHROP UNIVERSITY
8/24/2018	\$5.82	AMAZON.COM AMZN.COM/BILL
8/24/2018	\$264.78	DEMCO INC
8/24/2018	\$404.85	OFFICESUPPLY.COM
8/24/2018	\$9.85	STAPLES 00105536
8/24/2018	\$753.36	JOHNSTONE SUPPLY
8/24/2018	\$101.74	Amazon.com
8/24/2018	\$65.23	VISTAPR VistaPrint.com
8/24/2018	\$11.98	ADVANCE AUTO PARTS #5440
8/24/2018	\$24.96	INGLES MARKETS #69
8/24/2018	\$94.44	FORMS AND SUPPLY - AOPD
8/24/2018	\$14.99	WWW.RESERVATIONS.COM
8/24/2018	\$536.95	AMZN Mktp US
8/24/2018	\$486.00	FIND GREAT PEOPLE, LLC
8/24/2018	\$8.98	AMZN Mktp US
8/24/2018	\$69.55	TOTAL MAINTENANCE SOLUTIO
8/24/2018	\$3,927.00	THE PEACE CENTER
8/24/2018	\$32.20	AMZN Mktp US
8/24/2018	\$120.25	CLASSIC ACE HARDWARE
8/24/2018	\$47.96	AMZN MKTP US AMZN.COM/BIL
8/24/2018	\$14.34	AMAZON.COM AMZN.COM/BILL
8/24/2018	\$33.06	ADVANCE AUTO PARTS #5440
8/24/2018	\$262.58	FORMS AND SUPPLY - AOPD
8/24/2018	\$160.89	LOWES #01718

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/24/2018	\$191.05	LOWES #01718
8/24/2018	\$95.80	AMERICAN LIBRARY ASSN
8/24/2018	\$130.00	NAFME
8/24/2018	\$148.40	DMI DELL K-12 REL
8/24/2018	\$274.30	DRAMATICPUBLISHING.COM
8/24/2018	(\$72.59)	COSTCO WHSE #1005
8/24/2018	\$105.29	WOODBURN PRESS
8/24/2018	\$29.46	Amazon.com
8/24/2018	\$213.07	JAYPRO SPORTS
8/24/2018	\$656.16	TRANE SUPPLY-115413
8/24/2018	\$93.20	AMZN Mktp US
8/24/2018	\$130.00	NAFME
8/24/2018	\$530.00	ALPINE SKI CENTER
8/24/2018	\$34.98	LOWES #00528
8/24/2018	\$8.97	AMZN Mktp US
8/24/2018	\$195.00	TOTAL MEETING CONCEPTS
8/24/2018	(\$74.20)	ADVANCE AUTO PARTS #5440
8/24/2018	\$445.16	Amazon.com
8/24/2018	\$36.15	CARSONS NUT BOLT AND TOOL
8/24/2018	\$735.70	PAYPAL CHAMPIONLIG
8/24/2018	(\$120.00)	SQ SIMPLY ENCHANTE
8/24/2018	\$129.99	AMZN Mktp US
8/24/2018	\$8.90	TRANE SUPPLY-115413
8/24/2018	\$95.00	EDUC THEATRE ASSOC
8/24/2018	\$217.95	AMZN Mktp US
8/24/2018	\$400.00	NATIONAL ASSOCIATION FOR
8/24/2018	\$22.44	LOWES #00667
8/24/2018	\$47.99	AMZN Mktp US
8/24/2018	\$211.06	SCHOOL OUTFITTERS
8/24/2018	\$10.39	AMZN Mktp US
8/24/2018	\$25.43	CVS/PHARMACY #02192
8/24/2018	\$80.51	PALMETTO BATTERY SPECIALI
8/24/2018	\$28.16	HARBOR FREIGHT TOOLS 651
8/24/2018	\$1,917.50	COOLE SCHOOL
8/24/2018	\$33.00	OFFICE DEPOT #62
8/24/2018	\$36.64	INGLES MARKETS #32
8/24/2018	\$14.28	OREILLY AUTO #4569
8/24/2018	\$352.77	JOHNSTONE SUPPLY
8/24/2018	\$516.99	LOWES #01718
8/24/2018	\$86.90	STAPLES DIRECT
8/24/2018	\$45.54	TOTAL MAINTENANCE SOLUTIO
8/24/2018	\$34.11	PANERA BREAD #600911
8/24/2018	\$6.94	USPS PO 4536250272
8/24/2018	\$126.89	THE HOME DEPOT #1127
8/24/2018	\$42.30	THE HOME DEPOT #1127
8/24/2018	\$27.13	STAPLES 00108688
8/24/2018	\$5.71	HOBBY-LOBBY #769
8/24/2018	\$234.50	ALLSTATE SIGN AND PLAQUE
8/24/2018	\$607.07	AMZN Mktp US
8/24/2018	\$38.49	AMZN Mktp US

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/24/2018	\$51.65	FORMS AND SUPPLY - AOPD
8/24/2018	\$91.68	GREENVILLE TURF AND TRACT
8/24/2018	\$33.90	AMZN Mktp US
8/24/2018	\$152.56	ROBBINS TIRE SERVI
8/24/2018	\$67.16	TOTAL MAINTENANCE SOLUTIO
8/24/2018	\$111.43	TRANE SUPPLY-115413
8/24/2018	\$58.99	AMZN MKTP US AMZN.COM/BIL
8/24/2018	\$85.91	SHERWIN WILLIAMS 702735
8/24/2018	\$157.90	STAPLES 00108688
8/24/2018	\$656.16	TRANE SUPPLY-115413
8/24/2018	\$1,000.00	TRAIN HEROIC
8/24/2018	\$38.15	GRAINGER
8/24/2018	\$52.38	AMZN Mktp US
8/24/2018	\$22.17	HARRIS TEETER #420
8/24/2018	\$25.00	SCSBA ONLINE
8/24/2018	\$344.93	GREENVILLE TURF AND TRACT
8/24/2018	\$260.40	AMZN Mktp US
8/24/2018	\$148.96	REMINDERBAND
8/24/2018	\$51.98	AMZN MKTP US AMZN.COM/BIL
8/24/2018	(\$107.45)	ADVANCE AUTO PARTS #5440
8/24/2018	\$234.79	STAPLES DIRECT
8/24/2018	\$618.30	DBC BLICK ART MATERIAL
8/24/2018	\$137.80	SQ KONA ICE OF GRE
8/24/2018	\$1,315.92	UNITED REFRIG INC 487
8/24/2018	\$259.12	QUIZLET.COM
8/24/2018	\$245.00	SC CHILDREN'S THEATRE
8/24/2018	\$50.00	TCD GALE
8/24/2018	\$380.34	QUILL CORPORATION
8/24/2018	\$48.75	GRAINGER
8/24/2018	\$32.08	SHERWIN WILLIAMS 702785
8/24/2018	\$154.57	THE LIBRARY STORE INC.
8/24/2018	\$60.00	SC THEATRE ASSOCIATION
8/24/2018	\$25.44	JANITORS WHOLESALE
8/24/2018	\$17.89	OREILLY AUTO #4569
8/24/2018	\$42.80	TOTAL MAINTENANCE SOLUTIO
8/24/2018	\$3,063.40	GREENVILLE OFFICE SU
8/24/2018	\$60.84	DNI AUTO PARTS
8/24/2018	\$37.98	AMZN Mktp US
8/24/2018	\$21.32	AMZN Mktp US
8/24/2018	\$70.00	SFE WORK WELL OCCUPATIONA
8/24/2018	\$31.79	TARGET 00019372
8/24/2018	\$75.00	NCS GED EXAM
8/24/2018	\$1,456.02	IDENTICARD
8/24/2018	\$253.53	TRANE SUPPLY-115413
8/24/2018	\$103.88	LOWES #00667
8/24/2018	\$371.42	TRANE SUPPLY-115413
8/24/2018	\$126.14	Amazon Prime
8/24/2018	\$123.40	JASON'S DELI GSC #
8/24/2018	\$87.00	DEXON COMPUTER INC.
8/24/2018	\$152.44	NATIONAL FORENSIC LEAGUE/

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/24/2018	\$487.60	DMI DELL K-12 REL
8/24/2018	\$737.76	AMZN Mktp US
8/24/2018	\$218.04	AMAZON.COM AMZN.COM/BILL
8/24/2018	\$15.60	ADVANCE AUTO PARTS #5440
8/24/2018	\$740.06	GREENVILLE FENCE CO
8/24/2018	\$709.62	HOTEL RESERVATIONS.COM
8/24/2018	\$112.36	JANITORS WHOLESAL
8/24/2018	\$215.89	INTERSTATE BATTERIES
8/24/2018	\$18.47	LOWES #00528
8/24/2018	\$136.08	OREILLY AUTO #4569
8/24/2018	\$10.60	MICHAELS STORES 6001
8/24/2018	\$109.48	TOTAL MAINTENANCE SOLUTIO
8/24/2018	\$59.94	AMZN Mktp US
8/24/2018	\$6.41	BOWERS SCHOOL SUPPLY
8/24/2018	\$34.64	WM SUPERCENTER #641
8/24/2018	\$953.99	BESTBUYCOM805558944970
8/24/2018	\$40.95	TRANE SUPPLY-115413
8/24/2018	\$68.85	AMZN Mktp US
8/24/2018	\$1,162.26	UNITED RENTALS
8/24/2018	\$403.86	MF ATHLETIC & PERFORM BE
8/24/2018	\$84.79	TARGET.COM
8/24/2018	\$358.46	Amazon.com
8/24/2018	(\$21.72)	STAPLES DIRECT
8/24/2018	\$111.86	TRANE SUPPLY-115413
8/24/2018	\$429.19	STAPLS7203152192000001
8/24/2018	\$39.17	Amazon.com
8/24/2018	\$482.65	LOWES #01718
8/24/2018	\$25.44	JANITORS WHOLESAL
8/24/2018	\$19.74	QUALITY FOODS
8/24/2018	\$149.33	REMINDERBAND
8/24/2018	\$130.00	NAFME
8/24/2018	\$41.02	IKEA.COM 307228533
8/24/2018	\$80.56	SOCAR CHEMICAL COMPANY
8/24/2018	\$12.56	WM SUPERCENTER #1244
8/24/2018	\$36.93	AMZN Mktp US
8/24/2018	\$500.00	PAYPAL PITTMANK
8/24/2018	\$225.00	EB IXL LIVE-COLUMBIA
8/24/2018	\$38.10	WM SUPERCENTER #5487
8/24/2018	\$2,018.24	DMI DELL K-12 REL
8/24/2018	\$47.50	BI-LO GROCERY #5704
8/24/2018	\$237.27	COSTCO WHSE #1005
8/24/2018	\$65.06	AMZN Mktp US
8/24/2018	\$42.28	WM SUPERCENTER #2265
8/24/2018	\$13.00	ALL RISKS SRU LTD
8/24/2018	\$124.51	J W VAUGHAN CO INC
8/24/2018	\$36.82	LOWES #00667
8/24/2018	\$1,148.49	TRANE SUPPLY-115413
8/24/2018	\$37.61	THE HOME DEPOT #1104
8/24/2018	\$75.00	NCS GED EXAM
8/24/2018	\$28.54	WM SUPERCENTER #631

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/24/2018	\$17.88	BI-LO GROCERY #5704
8/24/2018	\$551.13	PECKNEL MUSIC COMPANY
8/24/2018	\$127.69	BSN SPORTS LLC
8/24/2018	\$884.71	JJ HAINES
8/24/2018	\$10.00	QT 1138 97011381
8/24/2018	\$423.98	AMAZON.COM AMZN.COM/BILL
8/24/2018	\$55.00	SOUTH CAROLINA PRIMA
8/24/2018	(\$6.32)	STAPLES DIRECT
8/24/2018	\$629.25	DBC BLICK ART MATERIAL
8/24/2018	\$89.40	THE HOME DEPOT 1124
8/24/2018	\$43.94	PUBLIX #1608
8/24/2018	\$349.10	QUILL CORPORATION
8/24/2018	\$49.56	EB 2018 UPSTATE SUMMI
8/24/2018	\$205.27	TOTAL MAINTENANCE SOLUTIO
8/24/2018	\$13.43	UNITED REFRIG INC 499
8/24/2018	\$94.29	JOHNSTONE SUPPLY
8/24/2018	\$33.57	WM SUPERCENTER #2265
8/24/2018	\$122.75	HOLDER ELECTRIC SUPPLY
8/24/2018	\$107.89	SIGNUPGENIUS
8/24/2018	\$225.00	TEAM TOPIA, INC
8/24/2018	\$230.19	FORMS AND SUPPLY - AOPD
8/24/2018	\$67.27	STAPLES DIRECT
8/24/2018	\$309.86	QUILL CORPORATION
8/24/2018	\$59.99	SOCRATIVE PRO LICENSE
8/24/2018	\$142.78	GOS// GREENVILLE OFFICE S
8/24/2018	\$90.76	FERGUSON ENT #43
8/24/2018	\$1,600.00	AASPA
8/24/2018	\$202.11	PAYPAL PROAM BELTS
8/24/2018	\$339.62	CAROLINA INTL TRUCKS
8/24/2018	\$15.89	BEST BUY 00002725
8/24/2018	\$66.95	WALMART.COM 8009666546
8/24/2018	\$1,424.14	CAROLINA BIOLOGIC SUPPLY
8/24/2018	\$65.00	CLASSROOM TAPAS
8/24/2018	\$203.52	GOS// GREENVILLE OFFICE S
8/24/2018	\$78.44	HARDWICK PRINTING SERVICE
8/24/2018	\$262.70	SAMS CLUB #8278
8/24/2018	\$59.99	SOCRATIVE PRO LICENSE
8/24/2018	\$15.75	THE HOME DEPOT #1127
8/24/2018	\$105.99	STAPLES DIRECT
8/24/2018	\$589.54	HOMEDEPOT.COM
8/24/2018	\$22.28	GRAINGER
8/24/2018	\$150.35	LOWES #00667
8/24/2018	\$5.95	SPINX #201
8/24/2018	\$81.60	AMZN Mktp US
8/24/2018	\$33.50	BLACK ELECTRICAL SUPPLY I
8/24/2018	\$1,738.36	BEST BUY 00002725
8/24/2018	\$332.10	DELTA AIR 0062337310355
8/24/2018	\$739.74	AAA SUPPLY INC
8/24/2018	\$683.10	MACIE PUBLISHING COMPANY
8/24/2018	(\$58.28)	BEST BUY 00002725

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/27/2018	\$11.99	BI-LO GROCERY #5188
8/27/2018	\$100.00	CAROWINDS CALL CENTER
8/27/2018	\$134.95	PLANK ROAD PUBLISHING
8/27/2018	\$62.41	STAPLS7203348930000001
8/27/2018	\$115.33	CAMPBELL-BROWN INC
8/27/2018	\$30.19	STAPLES 00118018
8/27/2018	\$10.72	THE HOME DEPOT #1127
8/27/2018	\$19.22	SAMS CLUB #4901
8/27/2018	\$1,171.51	BARNES&NOBLE.COM-BN
8/27/2018	\$47.62	BLACK ELECTRICAL SUPPLY I
8/27/2018	\$39.80	J W PEPPER AND SON INC
8/27/2018	\$42.38	KOHL'S #0673
8/27/2018	\$288.05	Jones School Supply Co.,
8/27/2018	\$360.24	TFS FISHER SCI ATL
8/27/2018	\$7.40	FORMS AND SUPPLY - AOPD
8/27/2018	\$39.99	U OREGON ONLINE PAYMNT
8/27/2018	\$27.54	OLD TIME POTTERY 0031
8/27/2018	\$5.99	AMZN Mktp US
8/27/2018	\$190.24	AMZN Mktp US
8/27/2018	\$2,598.59	Bridgeway Solutions, Inc.
8/27/2018	\$194.54	AMZN MKTP US AMZN.COM/BIL
8/27/2018	\$246.17	AMZN Mktp US
8/27/2018	\$1,063.22	SMITH TURF & IRRIGATION D
8/27/2018	\$12.59	THE HOME DEPOT #1127
8/27/2018	\$53.00	DOLLAR TREE
8/27/2018	\$551.83	AMZN Mktp US
8/27/2018	\$19.72	AMZN Mktp US
8/27/2018	\$35.97	AMZN MKTP US AMZN.COM/BIL
8/27/2018	\$176.55	SAFEGUARD BUSINESS SYS
8/27/2018	\$32.41	STAPLS7203184762000001
8/27/2018	\$21.25	JANITORS WHOLESAL
8/27/2018	\$87.24	Amazon.com
8/27/2018	\$32.10	DBC BLICK ART MATERIAL
8/27/2018	\$15.96	AMAZON.COM AMZN.COM/BILL
8/27/2018	\$98.90	COSTCO WHSE #1005
8/27/2018	\$120.00	SQ TANYA LELAND
8/27/2018	\$18.12	STAPLS7203285524000003
8/27/2018	\$1,886.10	THE BACH COMPANY
8/27/2018	\$126.43	GHANNS CRICKET FARM
8/27/2018	\$571.09	WHALEY FOODSERVICE
8/27/2018	\$192.60	ACTION PRINTING
8/27/2018	\$43.46	GOS// GREENVILLE OFFICE S
8/27/2018	\$58.34	STAPLS7203249865000001
8/27/2018	\$105.99	AMAZON.COM AMZN.COM/BILL
8/27/2018	\$65.32	TRANE SUPPLY-115413
8/27/2018	\$5.21	MARRIOTT MYTRLE BEACH
8/27/2018	\$84.69	SP MY ORGANIZED LIFE
8/27/2018	\$339.20	FASTFRAME 30508000010
8/27/2018	\$11.12	BARNES&NOBLE.COM-BN
8/27/2018	\$125.88	AMZN MKTP US AMZN.COM/BIL

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/27/2018	\$91.43	BENSON CHRYSLER PLYMOUTH
8/27/2018	\$89.99	AMZN Mktp US
8/27/2018	\$12.50	WM SUPERCENTER #1244
8/27/2018	\$102.94	J W VAUGHAN CO INC
8/27/2018	\$9.53	CHRISTMAS TREE #7073
8/27/2018	\$65.00	ROPER MOUNTAIN SCIENCE
8/27/2018	(\$39.14)	THE HOME DEPOT #1124
8/27/2018	\$89.64	SAMS CLUB #8278
8/27/2018	\$23.64	SAMS CLUB #8278
8/27/2018	\$391.49	WHALEY FOODSERVICE
8/27/2018	\$930.25	GREENVILLE TECHNICAL COLL
8/27/2018	\$99.99	AMZN MKTP US AMZN.COM/BIL
8/27/2018	\$516.64	TRANE SUPPLY-115413
8/27/2018	\$969.53	WORTHINGTON DIRECT INC
8/27/2018	\$235.80	BUYONLINENOW.COM
8/27/2018	\$39.99	U OREGON ONLINE PAYMNT
8/27/2018	\$88.70	NASCO FORT ATKINSON
8/27/2018	\$85.50	AMAZON.COM AMZN.COM/BILL
8/27/2018	\$84.79	STAPLES DIRECT
8/27/2018	\$101.73	AMZN Mktp US
8/27/2018	\$76.23	Amazon.com
8/27/2018	\$105.96	THE HOME DEPOT #1127
8/27/2018	\$12.70	PUBLIX #1608
8/27/2018	\$59.19	AMZN Mktp US
8/27/2018	(\$30.80)	AMZ Sling TV L. L. C
8/27/2018	\$13.00	ALL RISKS SRU LTD
8/27/2018	\$79.47	THE HOME DEPOT #1127
8/27/2018	\$110.13	STAPLS7203203127000001
8/27/2018	\$30.52	LOWES #00528
8/27/2018	\$40.53	QUILL CORPORATION
8/27/2018	\$14.18	TLF LILLIES ON MAIN
8/27/2018	\$5.09	THE HOME DEPOT #1127
8/27/2018	\$60.08	AMZN Mktp US
8/27/2018	\$40.25	AMZN Mktp US
8/27/2018	\$1,017.60	GIMME A SIGN CO
8/27/2018	\$28.61	MICHAELS STORES 6001
8/27/2018	\$44.46	AAA FASTENER & SUPPLY LLC
8/27/2018	\$611.80	TRANE SUPPLY-115413
8/27/2018	\$19.99	J W PEPPER AND SON INC
8/27/2018	\$203.51	AMAZON.COM AMZN.COM/BILL
8/27/2018	\$1,709.42	SSI SCHOOL SPECIALTY
8/27/2018	\$27.78	FORMS AND SUPPLY - AOPD
8/27/2018	\$25.23	LOWES #00907
8/27/2018	\$14.97	AMZN Mktp US
8/27/2018	\$85.74	KRISPY KREME DOUGH
8/27/2018	\$23.30	FIRST TEAM SPORTS
8/27/2018	\$60.34	ADVANCE AUTO PARTS #5440
8/27/2018	\$136.00	UNITED VISUAL PRODUCTS IN
8/27/2018	\$44.00	STOP A MINIT #16
8/27/2018	\$265.00	WAYNE S OVERHEAD DOORS

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/27/2018	\$513.72	STAPLS7203360267000001
8/27/2018	\$275.76	REI GREENWOODHEINEMANN
8/27/2018	\$75.23	FORMS AND SUPPLY - AOPD
8/27/2018	\$41.31	STAPLES 00105536
8/27/2018	\$10.57	THE HOME DEPOT #1127
8/27/2018	\$21.20	SIGN SOURCE INC
8/27/2018	\$61.90	LANDSCAPERS SUPPLY OF GR
8/27/2018	\$6.35	FIRST TEAM SPORTS
8/27/2018	\$88.14	Amazon.com
8/27/2018	\$149.17	THE HOME DEPOT #1104
8/27/2018	\$41.74	STAPLS7203283485000002
8/27/2018	\$179.49	ROBBINS TIRE SERVI
8/27/2018	\$832.75	BAKER DISTRIBUTING #578
8/27/2018	\$21.19	AT HOME STORE 018
8/27/2018	\$319.70	J W PEPPER AND SON INC
8/27/2018	\$27.00	AMAZON.COM AMZN.COM/BILL
8/27/2018	\$399.30	AMZN Mktp US
8/27/2018	\$345.36	Amazon.com
8/27/2018	\$818.80	Amazon.com
8/27/2018	(\$9.30)	LOWES #01718
8/27/2018	\$13.00	ALL RISKS SRU LTD
8/27/2018	\$56.98	LOWES #01718
8/27/2018	\$154.22	MERRELL'S PIZZA
8/27/2018	\$211.02	JOHNSTONE SUPPLY
8/27/2018	\$628.34	HAZELDEN PUBLISHING 2
8/27/2018	\$72.79	KRISPY KREME DOUGH
8/27/2018	\$2,637.19	SCHOOL DATEBOOKS
8/27/2018	\$35.28	STAPLES 00108688
8/27/2018	\$103.97	AMZN MKTP US AMZN.COM/BIL
8/27/2018	\$188.81	TRANE SUPPLY-115413
8/27/2018	\$22.98	AMZN Mktp US
8/27/2018	\$76.90	STRETCHWELL INC
8/27/2018	\$370.83	BALLENTINE EQUIPMENT
8/27/2018	\$365.46	STAPLES DIRECT
8/27/2018	\$130.12	AMERICAN FLAGS EXP
8/27/2018	\$389.75	MARIETTA LAWN & GARDEN
8/27/2018	\$255.00	Amazon.com
8/27/2018	\$1,271.98	DMI DELL K-12 REL
8/27/2018	\$132.19	WM SUPERCENTER #1244
8/27/2018	\$275.56	WM SUPERCENTER #2687
8/27/2018	\$120.00	MCALISTER'S DELI 1046 MM
8/27/2018	\$545.00	FLUENCY MATTERS
8/27/2018	\$339.34	AMAZON.COM AMZN.COM/BILL
8/27/2018	\$8.49	AMZN MKTP US AMZN.COM/BIL
8/27/2018	\$391.90	AMERICAN AIR0012307463066
8/27/2018	\$101.63	GOS// GREENVILLE OFFICE S
8/27/2018	\$22.13	LOWES #00528
8/27/2018	\$49.96	AMZN Mktp US
8/27/2018	\$192.51	SAMS CLUB #8278
8/27/2018	\$7.83	CHARTER COMM

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/27/2018	(\$1,006.96)	WAL-MART #1244
8/27/2018	\$41.77	STAPLS7203188264000001
8/27/2018	\$97.63	BARNES&NOBLE.COM-BN
8/27/2018	\$135.50	SAMSClub.COM
8/27/2018	\$100.00	CAROWINDS CALL CENTER
8/27/2018	\$222.47	Dick'sSportingGoods.com
8/27/2018	\$50.87	PUBLIX #874
8/27/2018	\$370.83	Amazon.com
8/27/2018	\$47.96	BI-LO GROCERY #5661
8/27/2018	\$70.76	PPG PAINTS 9388
8/27/2018	(\$8.57)	AMZ Sling TV L. L. C
8/27/2018	\$326.52	GBC e-commerce
8/27/2018	\$140.78	BI-LO GROCERY #5563
8/27/2018	\$1,566.48	ADV AUTHORITIES UNDER THE
8/27/2018	\$545.34	STAPLES DIRECT
8/27/2018	\$1,328.75	CAMBRIDGE UNIV PRESS
8/27/2018	\$14.21	THE HOME DEPOT #1104
8/27/2018	\$40.26	AMZN Mktp US
8/27/2018	\$15.25	HOBBY-LOBBY #769
8/27/2018	\$258.70	AMERICAN FLAGS EXP
8/27/2018	\$54.01	FORMS AND SUPPLY - AOPD
8/27/2018	\$13.74	HOLDER ELECTRIC SUPPLY
8/27/2018	\$16.98	SSI SCHOOL SPECIALTY
8/27/2018	\$347.69	KMART 7274
8/27/2018	\$74.20	Madi Boutique
8/27/2018	\$13.00	ALL RISKS SRU LTD
8/27/2018	\$262.26	Amazon.com
8/27/2018	\$79.00	SMORE.COM SMORE.COM -
8/27/2018	\$319.78	AMZN MKTP US AMZN.COM/BIL
8/27/2018	\$60.00	VZWRLSS PRPAY AUTOPAY
8/27/2018	\$18.53	BARNES&NOBLE.COM-BN
8/27/2018	\$8.80	GOIN POSTAL - PIEDMONT
8/27/2018	\$12.64	THE HOME DEPOT #1127
8/27/2018	\$991.08	Amazon.com
8/27/2018	\$39.99	U OREGON ONLINE PAYMNT
8/27/2018	\$571.76	ASSOC SUPERV AND CURR
8/27/2018	\$19.43	WAL-MART #0640
8/27/2018	\$31.96	AMZN Mktp US
8/27/2018	\$12.68	AIRGAS SOUTH
8/27/2018	\$33.70	BLACK ELECTRICAL SUPPLY I
8/27/2018	\$125.06	FERGUSON ENT #43
8/27/2018	\$54.84	TARGET.COM
8/27/2018	\$97.63	GOIN POSTAL - PIEDMONT
8/27/2018	\$13.00	ALL RISKS SRU LTD
8/27/2018	\$9.23	BARNES&NOBLE.COM-BN
8/27/2018	\$246.92	S&S WORLDWIDE-ONLINE
8/27/2018	\$77.85	SILMAR ELECTRONICS
8/27/2018	\$32.59	USPS KIOSK 4556809550
8/27/2018	\$248.89	TRUCOLOR
8/27/2018	\$39.99	U OREGON ONLINE PAYMNT

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/27/2018	\$30.49	HOBBY LOBBY #0318
8/27/2018	\$79.00	SMORE.COM SMORE.COM -
8/27/2018	\$70.38	UNITED REFRIG INC 487
8/27/2018	\$275.47	SAMS CLUB #8278
8/27/2018	\$23.74	KRISPY KREME DOUGH
8/27/2018	\$669.90	SCHNEIDERELECTBLD AMER
8/27/2018	\$611.19	GOS// GREENVILLE OFFICE S
8/27/2018	\$69.66	MCDONALD'S F18816
8/27/2018	\$41.04	WALMART GROCERY
8/27/2018	\$136.42	LAMINEX
8/27/2018	\$39.99	U OREGON ONLINE PAYMNT
8/27/2018	\$197.32	THE TOOL SHED
8/27/2018	\$67.80	MARSHALLS #0369
8/27/2018	\$198.80	WALMART.COM 8009666546
8/27/2018	\$1,187.20	SQ KONA ICE OF GRE
8/27/2018	\$29.64	ROSS STORES #812
8/27/2018	\$150.00	THE HOME DEPOT #1119
8/27/2018	\$2,256.66	Amazon.com
8/27/2018	\$99.99	FORMS AND SUPPLY - AOPD
8/27/2018	\$87.44	AMZN MKTP US AMZN.COM/BIL
8/27/2018	\$166.20	SAMSCLUB #8278
8/27/2018	\$95.00	AMZN Mktp US
8/27/2018	\$623.81	CUSTOM SIGNS INC
8/27/2018	\$400.26	SAMSCLUB #8278
8/27/2018	\$31.67	STAPLS0168302852000002
8/27/2018	\$39.99	U OREGON ONLINE PAYMNT
8/27/2018	\$793.94	APL APPLE ONLINE STORE
8/27/2018	\$34.62	WALMART.COM
8/27/2018	\$15.89	MARSHALLS #0369
8/27/2018	\$964.60	BRIDGETEK SOLUTION LLC
8/27/2018	\$19.07	QUILL CORPORATION
8/27/2018	\$477.00	NEW HORIZON DISPLAYS LLC
8/27/2018	\$46.85	THE HOME DEPOT #1127
8/27/2018	\$34.13	Amazon.com
8/27/2018	\$66.44	GOS// GREENVILLE OFFICE S
8/27/2018	\$125.95	SCHOOL HEALTH CORP
8/27/2018	\$16.24	THE HOME DEPOT #1127
8/27/2018	\$5.75	FORMS AND SUPPLY - AOPD
8/27/2018	\$129.00	EB SOUTH CAROLINAS 5T
8/27/2018	\$59.31	Jones School Supply Co.,
8/27/2018	\$189.71	THE HOME DEPOT #1127
8/27/2018	\$7.37	ADVANCE AUTO PARTS #5440
8/27/2018	\$233.18	DICKS CLOTHING&SPORTING
8/27/2018	\$41.86	IN SCHOOL SPOT
8/27/2018	\$16.73	AMZ Sling TV L. L. C
8/27/2018	\$180.09	PRESENTATION SYSTEMS SO
8/27/2018	\$96.00	WWW.FLOCABULARY.COM
8/27/2018	\$96.83	BARNES&NOBLE.COM-BN
8/27/2018	\$270.31	THE HOME DEPOT 1127
8/27/2018	\$260.00	TOTAL MEETING CONCEPTS

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/27/2018	\$5.73	AMZN Mktp US
8/27/2018	\$292.51	TRACTOR SUPPLY #747
8/27/2018	\$133.55	LANDSCAPERS SUPPLY OF GR
8/27/2018	\$25.44	INSIDE OUT AT HOME
8/27/2018	\$132.75	AMZN Mktp US
8/27/2018	\$458.82	UNITED REFRIG INC 487
8/27/2018	\$170.82	BRIDGETEK SOLUTION LLC
8/27/2018	\$39.75	BARNES&NOBLE.COM-BN
8/27/2018	\$35.26	JOHNSTONE SUPPLY
8/27/2018	\$7.64	HOLDER ELECTRIC SUPPLY
8/27/2018	\$225.00	Scholastic Reading Club
8/27/2018	\$127.07	LOWES #01718
8/27/2018	\$184.44	CROWN TROPHY
8/27/2018	\$145.58	MECO INC OF AUGUSTA
8/27/2018	\$10.29	AMZN Mktp US
8/27/2018	\$69.98	AMZN Mktp US
8/27/2018	\$1,032.50	UNITED REFRIG INC 487
8/27/2018	\$10.70	AMZN Mktp US
8/27/2018	\$42.09	WAL-MART #4145
8/27/2018	\$658.50	NAFME
8/27/2018	\$192.31	GOS// GREENVILLE OFFICE S
8/27/2018	(\$78.98)	THE HOME DEPOT #1119
8/27/2018	\$100.27	HARBOR FREIGHT TOOLS 96
8/27/2018	\$10.80	LITTLE CAESARS 0101 0020
8/27/2018	\$212.35	WALMART.COM 8009666546
8/27/2018	\$42.38	AMAZON.COM AMZN.COM/BILL
8/27/2018	\$82.13	GOS// GREENVILLE OFFICE S
8/27/2018	\$32.14	FORMS AND SUPPLY - AOPD
8/27/2018	(\$38.14)	STAPLES DIRECT
8/27/2018	\$223.00	J W VAUGHAN CO INC
8/27/2018	\$406.67	GOS// GREENVILLE OFFICE S
8/27/2018	\$16.21	QUILL CORPORATION
8/27/2018	(\$5.43)	TRANE SUPPLY-115413
8/27/2018	\$225.00	BRIDGETEK SOLUTION LLC
8/27/2018	\$34.86	AMZN Mktp US
8/27/2018	\$299.80	AMZN Mktp US
8/27/2018	\$104.94	GIMME A SIGN CO
8/27/2018	\$47.87	AMZN Mktp US
8/27/2018	\$1,271.98	DMI DELL K-12 REL
8/27/2018	\$96.61	BARNES & NOBLE #2558
8/27/2018	\$82.58	AMZN Mktp US
8/27/2018	\$7.00	TOTAL MAINTENANCE SOLUTIO
8/27/2018	\$500.00	USPS PO 4581800681
8/27/2018	\$77.94	AMZN Mktp US
8/27/2018	\$52.90	TRANE SUPPLY-115413
8/27/2018	\$322.21	TRANE SUPPLY-115413
8/27/2018	\$37.29	STAPLS7203364110000003
8/27/2018	\$117.88	AMZN Mktp US
8/27/2018	\$92.41	FORMS AND SUPPLY - AOPD
8/27/2018	\$52.96	WAL-MART #0640

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/27/2018	\$36.00	ALL RISKS SRU LTD
8/27/2018	\$99.45	SAMS CLUB #8278
8/27/2018	\$10.01	THE UPS STORE 3193
8/27/2018	\$1,483.19	AAA SUPPLY INC
8/27/2018	\$39.72	KMART 7274
8/27/2018	\$95.12	TOTAL MAINTENANCE SOLUTIO
8/27/2018	\$49.40	AMZN Mktp US
8/27/2018	\$42.80	Amazon.com
8/27/2018	\$543.20	AMAZON.COM AMZN.COM/BILL
8/27/2018	\$387.93	STAPLS720336411000001
8/27/2018	\$21.16	Amazon.com
8/27/2018	\$11.98	INGLES MARKETS #41
8/27/2018	\$75.71	OTC BRANDS, INC.
8/27/2018	\$254.40	GIMME A SIGN CO
8/27/2018	\$104.69	INSITE SOLUTIONS, LLC
8/27/2018	\$286.34	SAMS CLUB #8278
8/27/2018	\$59.30	THE HOME DEPOT #1127
8/27/2018	\$69.55	AAA FASTENER & SUPPLY LLC
8/27/2018	\$29.39	USPS PO 4536260275
8/27/2018	\$422.70	Amazon.com
8/27/2018	\$513.96	B E PUBLISHING
8/27/2018	\$76.43	VISTAPR VistaPrint.com
8/27/2018	\$39.14	THE HOME DEPOT #1124
8/27/2018	\$117.59	AT HOME STORE 018
8/27/2018	\$45.89	PUBLIX #1608
8/27/2018	\$972.51	BARNES&NOBLE.COM-BN
8/27/2018	\$707.18	HOBART SERVICE
8/27/2018	\$81.92	STAPLS720318843900001
8/27/2018	\$10.57	THE HOME DEPOT #1104
8/27/2018	\$68.70	AMZN Mktp US
8/27/2018	\$314.95	UNITED REFRIG INC 487
8/27/2018	\$39.86	HERITAGE FOOD SERVICE GRO
8/27/2018	\$156.97	WM SUPERCENTER #4452
8/27/2018	\$213.28	VCOM IMC DBA HAMILTONBUHL
8/27/2018	\$485.45	GREENVILLE TURF AND TRACT
8/27/2018	\$198.00	AMZN Mktp US
8/27/2018	\$5.33	THE HOME DEPOT #6918
8/27/2018	\$50.05	TLF EXPRESSIONS UNLIMITED
8/27/2018	\$10.59	AMZN MKTP US AMZN.COM/BIL
8/27/2018	\$50.00	UW-GREENVILLE COUNTY
8/27/2018	\$13.77	Amazon Prime
8/27/2018	\$604.23	HOLDER ELECTRIC SUPPLY
8/27/2018	\$17.70	AMZN Mktp US
8/27/2018	\$78.37	WM SUPERCENTER #3192
8/27/2018	\$200.00	SOUTH CAROLINA ASSOCIATIO
8/27/2018	\$115.09	THE HOME DEPOT #1127
8/27/2018	\$51.96	AMZN Mktp US
8/27/2018	\$61.31	IF IT'S PAPER
8/27/2018	\$137.95	GOS// GREENVILLE OFFICE S
8/27/2018	\$83.59	AMZN Mktp US

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/27/2018	\$89.63	STAPLS7203283485000001
8/27/2018	\$33.86	THE HOME DEPOT #1127
8/27/2018	\$15.27	ETSY.COM
8/27/2018	\$9.96	BI-LO GROCERY #5624
8/27/2018	\$103.07	AMZN Mktp US
8/27/2018	\$58.59	FOOD LION # 2644
8/27/2018	\$360.00	WRISTBAND.COM
8/27/2018	\$16.99	AMZN Mktp US
8/27/2018	\$66.91	LA ESPERANZA
8/27/2018	\$347.68	FOX CREEK PRINTING MINUTE
8/27/2018	\$107.25	STAPLES DIRECT
8/27/2018	\$599.39	TRANE SUPPLY-115413
8/27/2018	\$90.56	AMAZON.COM AMZN.COM/BILL
8/27/2018	\$113.36	THE HOME DEPOT #1124
8/27/2018	\$369.62	HERITAGE FOOD SERVICE GRO
8/27/2018	\$4.05	QUILL CORPORATION
8/27/2018	\$209.88	HENSON'S INC MULCH & MORE
8/27/2018	\$58.38	WM SUPERCENTER #631
8/27/2018	\$96.00	WWW.FLOCABULARY.COM
8/27/2018	\$545.92	THE HOME DEPOT #1127
8/27/2018	\$131.18	AAA FASTENER & SUPPLY LLC
8/27/2018	\$17.98	AMZN Mktp US
8/27/2018	\$1,165.90	Amazon.com
8/27/2018	\$460.00	IN NETSTYLE
8/27/2018	\$232.31	PLAYSCRIPTS INC
8/27/2018	\$301.75	USPS.COM POSTAL STORE
8/27/2018	\$76.43	VISTAPR VistaPrint.com
8/27/2018	\$91.02	DEMCO INC
8/27/2018	\$21.12	THE HOME DEPOT #1124
8/27/2018	\$65.66	STAPLES DIRECT
8/27/2018	\$299.98	WONDER WORKSHOP
8/27/2018	\$97.61	QUILL CORPORATION
8/27/2018	\$48.70	WAL-MART #5487
8/27/2018	\$100.52	AMERICAN AIR0010631132885
8/27/2018	\$34.26	COSTCO WHSE #1005
8/27/2018	\$94.40	AMZN Mktp US
8/27/2018	\$21.78	STAPLS7203285524000001
8/27/2018	\$21.19	AT HOME STORE 018
8/27/2018	\$209.44	DMI DELL K-12 REL
8/27/2018	\$320.99	J W PEPPER AND SON INC
8/27/2018	\$14.99	APL ITUNES.COM/BILL
8/27/2018	\$53.52	SAMSCLUB #8278
8/27/2018	\$388.89	TEAMLEADER
8/27/2018	\$139.58	SILMAR ELECTRONICS
8/27/2018	\$2.99	BURDETTE HARDWARE
8/27/2018	\$241.96	LAKESHORE LEARNING MATER
8/27/2018	\$403.56	AMZN Mktp US
8/27/2018	\$22.46	STAPLES DIRECT
8/27/2018	\$9.52	THE HOME DEPOT #1127
8/27/2018	\$39.01	EB CHORAL ARTS SEMINA

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/27/2018	\$48.74	STAPLS7203079037000001
8/27/2018	\$377.36	DMI DELL K-12 REL
8/27/2018	\$74.17	OLD TIME POTTERY 0031
8/27/2018	\$14.99	APL ITUNES.COM/BILL
8/27/2018	\$34.13	AMZN Mktp US
8/27/2018	\$919.22	INDUSTRIAL FIRE SYSTEMS
8/27/2018	\$11.98	INGLES MARKETS #41
8/27/2018	\$107.00	DICKS CLOTHING&SPORTING
8/27/2018	(\$8.49)	AMZN Mktp US
8/27/2018	\$191.97	PAPA JOHN'S #0584
8/27/2018	\$59.88	PAPA JOHN'S #0545
8/28/2018	\$76.49	GREENVILLE WATER SYSTEM
8/28/2018	\$74.50	AMZN MKTP US AMZN.COM/BIL
8/28/2018	\$252.48	LAMINATOR.COM
8/28/2018	\$98.76	WM SUPERCENTER #4452
8/28/2018	(\$906.29)	DMI DELL HIGHER EDUC
8/28/2018	\$17.99	AMZN MKTP US AMZN.COM/BIL
8/28/2018	\$1,225.00	GREENVILLE TURF AND TRACT
8/28/2018	\$130.00	AMZN Mktp US
8/28/2018	\$88.97	Amazon.com
8/28/2018	\$13.00	CRESCENT SUPPLY COMPANY I
8/28/2018	\$478.52	LOWES #00528
8/28/2018	\$950.15	GREENVILLE WATER SYSTEM
8/28/2018	\$898.74	LOWES #00528
8/28/2018	\$74.19	AT HOME STORE 018
8/28/2018	\$250.16	PECKNEL MUSIC COMPANY
8/28/2018	\$19.88	WAL-MART #1244
8/28/2018	\$275.33	GREENVILLE WATER SYSTEM
8/28/2018	\$148.33	GALLUP INC
8/28/2018	\$170.88	MARRIOTT MYTRLE BEACH
8/28/2018	\$274.56	GREENVILLE WATER SYSTEM
8/28/2018	\$11.93	TOTAL MAINTENANCE SOLUTIO
8/28/2018	\$7.40	AMAZON.COM AMZN.COM/BILL
8/28/2018	\$34.62	JANITORS WHOLESALE
8/28/2018	\$38.02	JOHNSTONE SUPPLY
8/28/2018	\$9.53	ADVANCE AUTO PARTS #5440
8/28/2018	\$33.88	OREILLY AUTO #4569
8/28/2018	\$1,995.00	MOBYMAX
8/28/2018	\$52.99	Dick'sSportingGoods.com
8/28/2018	\$21.48	BARNES&NOBLE.COM-BN
8/28/2018	\$211.96	BATTERIES PLUS - #0227
8/28/2018	\$93.38	GREENVILLE WATER SYSTEM
8/28/2018	\$1,121.00	VOYAGER SOPRIS LEARN'G
8/28/2018	\$124.70	VAUGHN MEAT PACKING CO.
8/28/2018	\$5,837.50	IN GRADECAM, LLC
8/28/2018	\$345.99	GREENVILLE WATER SYSTEM
8/28/2018	\$16.94	GREENVILLE WATER SYSTEM
8/28/2018	\$918.79	GREENVILLE WATER SYSTEM
8/28/2018	\$159.77	SAMSClub #8142
8/28/2018	\$588.02	JOHNSTONE SUPPLY

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/28/2018	\$133.29	AMZN MKTP US AMZN.COM/BIL
8/28/2018	\$86.78	PUBLIX #576
8/28/2018	\$6.78	GREENVILLE WATER SYSTEM
8/28/2018	\$48.26	LOWES #00528
8/28/2018	\$9.71	DUNKIN #346538 Q35
8/28/2018	(\$46.08)	AMZN MKTP US AMZN.COM/BIL
8/28/2018	\$170.88	MARRIOTT MYTRLE BEACH
8/28/2018	\$82.40	UNITED REFRIG INC 499
8/28/2018	\$734.17	GREENVILLE WATER SYSTEM
8/28/2018	\$50.00	SP PLUS CORPORATION
8/28/2018	\$52.99	Dick'sSportingGoods.com
8/28/2018	\$102.68	SAUNDERS OFFICE SUPPLY
8/28/2018	\$192.15	THE UPS STORE 2958
8/28/2018	\$15.71	PUBLIX #602
8/28/2018	\$158.10	COMMUNICATION SERVICE CEN
8/28/2018	\$364.15	DHARMA TRADING CO.
8/28/2018	\$118.36	INGLES MARKETS #32
8/28/2018	\$412.43	GREENVILLE WATER SYSTEM
8/28/2018	\$4,218.07	GREENVILLE TURF AND TRACT
8/28/2018	\$164.31	GREENVILLE WATER SYSTEM
8/28/2018	\$554.21	GREENVILLE WATER SYSTEM
8/28/2018	\$278.67	REI GREENWOODHEINEMANN
8/28/2018	\$35.95	AMZN Mktp US
8/28/2018	\$104.99	SILMAR ELECTRONICS
8/28/2018	\$216.82	SAUNDERS OFFICE SUPPLY
8/28/2018	\$455.66	LOWES #00528
8/28/2018	\$170.88	MARRIOTT MYTRLE BEACH
8/28/2018	\$38.72	AMAZON.COM AMZN.COM/BILL
8/28/2018	\$200.50	SAMSClub #8278
8/28/2018	\$28.94	AMZN Mktp US
8/28/2018	\$52.99	Dick'sSportingGoods.com
8/28/2018	\$58.09	SAUNDERS OFFICE SUPPLY
8/28/2018	\$1,169.71	GREENVILLE WATER SYSTEM
8/28/2018	\$31.78	PERSONALIZATION MALL
8/28/2018	\$130.00	NAFME
8/28/2018	\$165.34	AMZN MKTP US AMZN.COM/BIL
8/28/2018	\$32.81	AAA SUPPLY INC
8/28/2018	\$694.63	GREENVILLE WATER SYSTEM
8/28/2018	\$294.40	Amazon.com
8/28/2018	\$399.46	RTRKIDSRUGS
8/28/2018	\$1,408.74	DMI DELL K-12 REL
8/28/2018	\$1,033.50	ALLDATA CORP #8601
8/28/2018	(\$14.64)	WAL-MART #3192
8/28/2018	\$697.52	GREENVILLE TURF AND TRACT
8/28/2018	\$90.11	AAA SUPPLY INC
8/28/2018	\$424.94	LOWES #00528
8/28/2018	\$454.47	WWW.BRIDGWAYID.COM
8/28/2018	\$715.50	DAKTRONICS
8/28/2018	\$294.30	UPBEAT
8/28/2018	\$170.88	MARRIOTT MYTRLE BEACH

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/28/2018	\$93.82	RESILITE SPORTS PRODUCTS
8/28/2018	\$497.01	MARRIOTT MYTRLE BEACH
8/28/2018	\$526.17	JERSEY MIKES 7061
8/28/2018	\$7.90	USPS PO 4536260275
8/28/2018	(\$341.90)	NETBRANDS MEDIA CORP.
8/28/2018	\$100.00	FURMAN UNIVERSITY -GOLF
8/28/2018	\$39.21	GUIARCENTER.COM CALL CT
8/28/2018	\$27.50	AMZN Mktp US
8/28/2018	\$136.00	TJM PROMOS
8/28/2018	\$52.99	Dick'sSportingGoods.com
8/28/2018	\$567.10	GREENVILLE WATER SYSTEM
8/28/2018	\$63.57	MARSHALLS #0369
8/28/2018	\$52.44	SAUNDERS OFFICE SUPPLY
8/28/2018	\$53.84	GREENVILLE WATER SYSTEM
8/28/2018	\$81.10	GREENVILLE WATER SYSTEM
8/28/2018	\$2,225.92	GREENVILLE TURF AND TRACT
8/28/2018	\$31.06	CRESCENT SUPPLY COMP INC
8/28/2018	\$301.82	GREENVILLE WATER SYSTEM
8/28/2018	\$31.06	TOTAL MAINTENANCE SOLUTIO
8/28/2018	\$115.90	AMZN MKTP US AMZN.COM/BIL
8/28/2018	\$22.77	LOWES #00667
8/28/2018	\$24.22	AAA SUPPLY INC
8/28/2018	\$32.99	HAJOCA TAYLORS 72
8/28/2018	\$130.00	TOTAL MEETING CONCEPTS
8/28/2018	\$197.43	GREENVILLE WATER SYSTEM
8/28/2018	\$31.65	Amazon.com
8/28/2018	\$0.08	INTERNATIONAL TRANSACTION
8/28/2018	\$530.13	GREENVILLE WATER SYSTEM
8/28/2018	\$346.45	PRESENTATION SYSTEMS SO
8/28/2018	\$52.99	Dick'sSportingGoods.com
8/28/2018	\$749.25	AMZN MKTP US AMZN.COM/BIL
8/28/2018	\$476.87	Amazon.com
8/28/2018	\$163.85	AMZN MKTP US AMZN.COM/BIL
8/28/2018	\$26.45	AMZN Mktp US
8/28/2018	\$16.99	AMZN Mktp US
8/28/2018	(\$32.84)	GRAINGER
8/28/2018	\$116.30	GREENVILLE WATER SYSTEM
8/28/2018	\$493.31	GREENVILLE TURF AND TRACT
8/28/2018	\$74.04	PPG PAINTS 9388
8/28/2018	\$133.84	GREENVILLE WATER SYSTEM
8/28/2018	\$21.05	JANITORS WHOLESAL
8/28/2018	\$43.17	TOTAL MAINTENANCE SOLUTIO
8/28/2018	\$215.34	GREENVILLE WATER SYSTEM
8/28/2018	\$39.95	AMZN MKTP US AMZN.COM/BIL
8/28/2018	\$159.98	MARRIOTT MYTRLE BEACH
8/28/2018	\$70.46	AMZN MKTP US AMZN.COM/BIL
8/28/2018	\$53.99	AMZN Mktp US
8/28/2018	\$140.45	THE NATIONAL BETA CLUB
8/28/2018	\$248.78	UNITED REFRIG INC 499
8/28/2018	\$209.24	GREENVILLE WATER SYSTEM

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/28/2018	\$33.90	AMZN Mktp US
8/28/2018	\$63.50	7-ELEVEN 36846
8/28/2018	\$21.20	ADVANCE AUTO PARTS #5440
8/28/2018	\$39.96	AMZN Mktp US
8/28/2018	\$38.02	BAKER DISTRIBUTING #575
8/28/2018	\$183.12	AMZN Mktp US
8/28/2018	\$17.02	GREENVILLE WATER SYSTEM
8/28/2018	\$9.99	AUDIOBOOM.COM
8/28/2018	\$36.66	WM SUPERCENTER #4452
8/28/2018	\$261.40	JOHNSTONE SUPPLY
8/28/2018	\$296.80	IN MOONVILLE SIGNS, INC
8/28/2018	\$632.10	ENCORE TECHNOLOGY GROUP
8/28/2018	\$119.93	AMZN Mktp US
8/28/2018	\$12.60	AMZN Mktp US
8/28/2018	\$1,148.65	GREENVILLE WATER SYSTEM
8/28/2018	\$140.76	THE HOME DEPOT #1126
8/28/2018	\$464.57	GREENVILLE WATER SYSTEM
8/28/2018	\$36.78	WAL-MART #1244
8/28/2018	\$30.00	MEINEKE CAR CARE CENTER #
8/28/2018	\$61.63	WM SUPERCENTER #640
8/28/2018	\$332.62	B&H PHOTO 800-606-6969
8/28/2018	\$6.78	GREENVILLE WATER SYSTEM
8/28/2018	\$1,005.11	GREENVILLE WATER SYSTEM
8/28/2018	\$47.98	TOTAL MAINTENANCE SOLUTIO
8/28/2018	\$98.52	LOWES #01718
8/28/2018	\$10.90	MARRIOTT MYTRLE BEACH
8/28/2018	\$96.00	WWW.FLOCABULARY.COM
8/28/2018	\$50.00	USPS KIOSK 4536249552
8/28/2018	\$52.10	GREENVILLE WATER SYSTEM
8/28/2018	\$39.21	GUITARCENTER.COM CALL CT
8/28/2018	\$14.83	TARGET 00019372
8/28/2018	\$986.65	GREENVILLE WATER SYSTEM
8/28/2018	\$22.26	COSTCO WHSE #1005
8/28/2018	\$84.87	AMZN Mktp US
8/28/2018	\$194.02	GREENVILLE WATER SYSTEM
8/28/2018	\$2.64	AAA SUPPLY INC
8/28/2018	\$1,215.22	GREENVILLE WATER SYSTEM
8/28/2018	\$14.98	TOTAL MAINTENANCE SOLUTIO
8/28/2018	\$15.88	AMAZON.COM AMZN.COM/BILL
8/28/2018	\$146.35	GREENVILLE WATER SYSTEM
8/28/2018	\$190.42	GREENVILLE WATER SYSTEM
8/28/2018	\$160.02	PARTYPRO.COM
8/28/2018	\$261.40	JOHNSTONE SUPPLY
8/28/2018	\$1,589.47	DMI DELL K-12 REL
8/29/2018	\$41.95	CVS/PHARMACY #03888
8/29/2018	\$28.13	WAL-MART #0640
8/29/2018	\$305.00	GTM SPORTSWEAR
8/29/2018	\$56.00	SPUR NAME TAPES
8/29/2018	\$107.00	STORK SYSTEMS INC
8/29/2018	\$68.16	STAPLS7203407804000001

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/29/2018	\$116.62	J W VAUGHAN CO INC
8/29/2018	\$168.82	GRAINGER
8/29/2018	\$57.65	TLF EXPRESSIONS UNLIMITED
8/29/2018	\$63.60	NORTH GREENVILLE UNIVERSI
8/29/2018	\$249.00	SOUNDTRAP AB
8/29/2018	\$193.95	ACP DIRECT
8/29/2018	\$34.70	STAPLS7203427170000002
8/29/2018	\$246.00	MECHANICAL SYSTEMS & SER
8/29/2018	\$112.08	ADVANCE AUTO PARTS #5440
8/29/2018	\$17.82	AMZN Mktp US
8/29/2018	\$107.12	SAMSCLUB #8278
8/29/2018	\$9.69	AMZN Mktp US
8/29/2018	\$666.70	LANDSCAPERS SUPPLY OF GR
8/29/2018	\$766.05	PFG PROFORMA
8/29/2018	\$399.04	LOWES #01718
8/29/2018	\$15.90	DOLLAR GENERAL #10375
8/29/2018	\$3.71	CRESCENT SUPPLY COMPANY I
8/29/2018	\$359.99	SCIRRA.COM
8/29/2018	\$175.00	THE PEACE CENTER
8/29/2018	\$42.40	AMAZON.COM AMZN.COM/BILL
8/29/2018	\$156.63	FORMS AND SUPPLY - AOPD
8/29/2018	\$158.22	FORMS AND SUPPLY - AOPD
8/29/2018	\$100.00	CAROWINDS WEB MUSIC FEST
8/29/2018	\$49.27	LOWES #01983
8/29/2018	\$276.89	LOWES #01718
8/29/2018	\$43.98	AMZN Mktp US
8/29/2018	\$5.67	AMZN Mktp US
8/29/2018	\$56.50	AAA SUPPLY INC
8/29/2018	\$22.00	FOOD LION #2212
8/29/2018	\$51.95	STORK SYSTEMS INC
8/29/2018	\$468.05	ADVANCE AUTO PARTS #5330
8/29/2018	\$13.00	ALL RISKS SRU LTD
8/29/2018	\$101.75	USPS.COM POSTAL STORE
8/29/2018	\$53.61	FOLLETT SCHOOL SOLUTIONS
8/29/2018	\$99.14	STAPLES DIRECT
8/29/2018	\$57.59	STAPLES DIRECT
8/29/2018	\$477.00	ROBBINS TIRE SERVI
8/29/2018	\$215.55	RESTAURANT DEPOT
8/29/2018	\$136.72	AMZN Mktp US
8/29/2018	\$52.00	CORNER MART #53
8/29/2018	\$519.22	THE HOME DEPOT 1126
8/29/2018	\$186.56	CDW GOVT #NXS8151
8/29/2018	\$75.61	WAL-MART #3192
8/29/2018	\$2,157.26	GREENVILLE TURF AND TRACT
8/29/2018	\$98.24	CAROLINA BIOLOGIC SUPPLY
8/29/2018	\$38.54	WAL-MART #5487
8/29/2018	\$35.00	BARNES&NOBLE.COM-BN
8/29/2018	\$79.21	JOHNSTONE SUPPLY
8/29/2018	\$27.56	THE HOME DEPOT #1126
8/29/2018	\$59.08	SPINX #134

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/29/2018	\$389.55	NORTH GREENVILLE UNIVERSI
8/29/2018	\$219.75	AMZN Mktp US
8/29/2018	\$235.00	NAT ASSN OF ELEM SC
8/29/2018	\$75.13	OREILLY AUTO #4569
8/29/2018	\$355.60	ROBBINS TIRE SERVI
8/29/2018	\$71.29	MARIETTA LAWN & GARDEN
8/29/2018	\$206.00	Scholastic Reading Club
8/29/2018	\$97.54	THE UPS STORE 3193
8/29/2018	\$15.17	QUILL CORPORATION
8/29/2018	\$1,500.00	MECHANICAL SYSTEMS & SER
8/29/2018	\$141.11	NATIONAL FORENSIC LEAGUE/
8/29/2018	\$87.76	QUILL CORPORATION
8/29/2018	\$816.75	FIND GREAT PEOPLE, LLC
8/29/2018	\$41.89	COSTCO WHSE #1005
8/29/2018	\$349.00	HIRES COLUMBIA ALUMNI
8/29/2018	\$327.01	HOBART SERVICE
8/29/2018	\$42.39	ACADEMY SPORTS #219
8/29/2018	\$13.00	ALL RISKS SRU LTD
8/29/2018	\$52.48	SHERWIN WILLIAMS 702628
8/29/2018	\$30.97	CHICK-FIL-A #00663
8/29/2018	\$347.02	SHERWIN WILLIAMS 702194
8/29/2018	\$879.00	MECHANICAL SYSTEMS & SER
8/29/2018	\$179.00	SQ SC/NSPRA
8/29/2018	\$139.99	AMZN Mktp US
8/29/2018	\$159.30	TOTAL MAINTENANCE SOLUTIO
8/29/2018	\$72.96	AMAZON.COM AMZN.COM/BILL
8/29/2018	\$79.39	LOWES #00528
8/29/2018	\$68.69	AAA SUPPLY INC
8/29/2018	\$629.71	GREENVILLE TURF AND TRACT
8/29/2018	\$74.81	STAPLS7203393226000001
8/29/2018	\$372.85	THE UPS STORE #5875
8/29/2018	\$41.38	WAL-MART #0640
8/29/2018	(\$33.84)	AMZN MKTP US AMZN.COM/BIL
8/29/2018	\$356.44	UNITED REFRIG INC 487
8/29/2018	\$59.00	SMORE.COM SMORE.COM -
8/29/2018	\$230.19	LOWES #01983
8/29/2018	\$13.00	ALL RISKS SRU LTD
8/29/2018	\$378.98	OFFICE DEPOT #1214
8/29/2018	\$100.00	CITY OF GREER CITY HALL
8/29/2018	\$59.95	PRESENTATION SYSTEMS SO
8/29/2018	\$170.00	USPS PO 4536260274
8/29/2018	\$125.66	FOX CREEK PRINTING MINUTE
8/29/2018	\$444.99	HERITAGE FOOD SERVICE GRO
8/29/2018	\$89.92	AMZN Mktp US
8/29/2018	\$94.38	Amazon.com
8/29/2018	\$133.08	SAMS CLUB #4901
8/29/2018	\$2.88	INTERNATIONAL TRANSACTION
8/29/2018	\$27.00	LITTLE CAESARS 0101 0018
8/29/2018	\$43.20	LITTLE CAESARS 0101 0011
8/29/2018	\$16.44	WM SUPERCENTER #3192

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/29/2018	\$1,004.63	ROBERT HALF INTL
8/29/2018	\$578.72	SSI SCHOOL SPECIALTY
8/29/2018	\$105.59	UNITED REFRIG INC 499
8/29/2018	\$139.17	GILDAN USA
8/29/2018	\$1,057.91	HERITAGE FOOD SERVICE GRO
8/29/2018	\$395.33	LOWES #01718
8/29/2018	\$63.55	AMZN Mktp US
8/29/2018	\$150.00	BB PUBLIC EDUCATION P
8/29/2018	\$215.84	SCHOOLMART TECHLINE EDUCA
8/29/2018	\$699.60	BLACK ELECTRICAL SUPPLY I
8/29/2018	\$415.66	AAA SUPPLY INC
8/29/2018	\$599.00	POLAR ELECTRO
8/29/2018	\$382.87	UNITED REFRIG INC 487
8/29/2018	\$119.95	J W PEPPER AND SON INC
8/29/2018	\$8.06	RICHELIEU GRE
8/29/2018	\$74.39	SHELL OIL 12360855006
8/29/2018	\$54.80	AMZN Mktp US
8/29/2018	\$9.99	APL ITUNES.COM/BILL
8/29/2018	\$415.66	AAA SUPPLY INC
8/29/2018	\$78.82	INGLES MARKETS #208
8/29/2018	\$47.97	AMZN Mktp US
8/29/2018	\$43.38	STAPLS7203401387000001
8/29/2018	\$811.92	SAMSClub.COM
8/29/2018	\$382.87	UNITED REFRIG INC 487
8/29/2018	\$130.00	TOTAL MEETING CONCEPTS
8/29/2018	\$316.94	PECKNEL MUSIC COMPANY
8/29/2018	\$85.82	STAPLES DIRECT
8/29/2018	\$330.00	NOODLETOOLS, INC.
8/29/2018	\$104.41	Amazon.com
8/29/2018	\$290.00	EZTEUPHORIA
8/29/2018	\$388.28	ROBBINS TIRE SERVI
8/29/2018	\$259.95	AMZN Mktp US
8/29/2018	\$871.29	AWL PEARSON EDUCATION
8/29/2018	\$128.16	OREILLY AUTO #4569
8/29/2018	\$4.05	QUILL CORPORATION
8/29/2018	\$25.00	SCSBA ONLINE
8/29/2018	\$37.42	HOBART SERVICE
8/29/2018	(\$197.16)	BESTBUYCOM301
8/29/2018	\$138.12	OFFICE DEPOT #1214
8/29/2018	\$116.41	STAPLES 00108688
8/29/2018	\$646.25	AMAZON.COM AMZN.COM/BILL
8/29/2018	\$343.54	THE READING WAREHOUSE IN
8/29/2018	\$71.66	GRAINGER
8/29/2018	(\$20.79)	AMZN Mktp US
8/29/2018	\$290.32	NORFOLK WIRE AND ELECTRON
8/29/2018	\$672.79	LEARNING A-Z, LLC
8/29/2018	\$424.00	HUDL
8/29/2018	\$83.12	WM SUPERCENTER #2265
8/29/2018	\$117.00	STORK SYSTEMS INC
8/29/2018	\$36.40	LOWES #00528

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/29/2018	\$52.95	AMZN Mktp US
8/29/2018	\$670.00	MECHANICAL SYSTEMS & SER
8/29/2018	\$157.19	TOTAL MAINTENANCE SOLUTIO
8/29/2018	\$64.11	TOTAL MAINTENANCE SOLUTIO
8/29/2018	\$13.00	ALL RISKS SRU LTD
8/29/2018	\$10.34	CVS/PHARMACY #03805
8/29/2018	\$37.48	AMZN Mktp US
8/29/2018	\$11.81	LOWES #00667
8/29/2018	\$500.00	PAYPAL PITTMANK
8/29/2018	\$668.25	TME TIME EDUCATION
8/29/2018	\$37.80	JASON'S DELI GSC #
8/29/2018	\$220.00	MECHANICAL SYSTEMS & SER
8/29/2018	\$169.60	COOK AND BOARDMAN
8/29/2018	\$182.61	CREGGER COMPANY 2
8/29/2018	\$174.64	OREILLY AUTO #4569
8/29/2018	\$935.00	MECHANICAL SYSTEMS & SER
8/29/2018	\$26.44	AMZN MKTP US AMZN.COM/BIL
8/29/2018	\$73.03	IKEA.COM 308160023
8/29/2018	\$222.91	AMAZON.COM AMZN.COM/BILL
8/29/2018	\$6.72	TOTAL MAINTENANCE SOLUTIO
8/29/2018	\$13.00	ALL RISKS SRU LTD
8/29/2018	(\$19.07)	AT HOME STORE 018
8/29/2018	\$645.00	ACTE
8/29/2018	\$102.79	AMZN Mktp US
8/29/2018	\$272.19	SAMSClub #8278
8/29/2018	\$171.00	AMZN Mktp US
8/29/2018	\$1,375.00	WWW SCHOOLMATE COM
8/29/2018	\$70.72	J W VAUGHAN CO INC
8/29/2018	\$1,180.00	THE PEACE CENTER
8/29/2018	\$28.75	JCPENNEY 0695
8/29/2018	\$155.04	GREENVILLE TURF AND TRACT
8/29/2018	\$154.76	COWARTS AWARDS
8/29/2018	\$39.18	LOWES #01718
8/29/2018	\$10.58	LOWES #01718
8/29/2018	\$375.02	AMAZON.COM AMZN.COM/BILL
8/29/2018	\$20.04	AMZN Mktp US
8/29/2018	\$419.39	COMMUNICATION SERVICE CEN
8/29/2018	\$1.99	INTERNATIONAL TRANSACTION
8/29/2018	\$1,028.09	STORK SYSTEMS INC
8/29/2018	\$707.95	AMZN Mktp US
8/29/2018	\$78.48	FORMS AND SUPPLY - AOPD
8/29/2018	\$50.00	UNITED WAY OF GREENV
8/29/2018	\$107.00	STORK SYSTEMS INC
8/29/2018	\$13.00	ALL RISKS SRU LTD
8/29/2018	\$264.95	ETAHAND2MIND
8/29/2018	\$824.38	TRANE SUPPLY-115413
8/29/2018	\$12.60	Amazon.com
8/29/2018	\$108.78	WALMART.COM
8/29/2018	\$76.61	KRISPY KREME DOUGH
8/29/2018	\$10.79	D & D MOTORS INC

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/29/2018	\$20.12	TARGET 00011825
8/29/2018	\$700.83	DEMCO INC
8/29/2018	\$230.23	AAA SUPPLY INC
8/29/2018	\$136.75	TEACHERSPAYTEACHERS.COM
8/29/2018	\$130.00	TOTAL MEETING CONCEPTS
8/29/2018	\$457.02	DRAMATICPUBLISHING.COM
8/29/2018	\$454.71	EMBASSY SUITES N CHRLS
8/29/2018	\$232.71	TOTAL MAINTENANCE SOLUTIO
8/29/2018	\$243.91	ACTION PRINTING
8/29/2018	\$499.26	FIRST TEAM SPORTS
8/29/2018	\$107.00	STORK SYSTEMS INC
8/29/2018	\$30.27	ADVANCE AUTO PARTS #5330
8/29/2018	\$788.00	MECHANICAL SYSTEMS & SER
8/29/2018	\$277.13	PRESENTATION SYSTEMS SO
8/29/2018	\$107.94	HOLDER ELECTRIC SUPPLY
8/29/2018	\$63.84	DBC BLICK ART MATERIAL
8/29/2018	\$287.64	NASCO FORT ATKINSON
8/29/2018	\$454.51	AMZN Mktp US
8/29/2018	\$10.92	AMZN Mktp US
8/29/2018	\$5.09	DOLLAR GENERAL #11442
8/29/2018	\$222.48	SAMSClub #8278
8/29/2018	\$14.84	IN C & M SUPPLY, LLC
8/29/2018	\$62.50	AMZN Mktp US
8/29/2018	\$35.97	AMZN MKTP US AMZN.COM/BIL
8/29/2018	\$39.98	AMZN Mktp US
8/29/2018	\$30.13	USPS PO 4588000690
8/29/2018	\$457.00	MECHANICAL SYSTEMS & SER
8/29/2018	(\$23.32)	ADVANCE AUTO PARTS #5440
8/29/2018	\$750.00	JOU JourneyED
8/29/2018	\$27.41	TRANE SUPPLY-115413
8/29/2018	\$266.25	DMI DELL K-12 REL
8/29/2018	\$124.14	Amazon.com
8/29/2018	\$669.90	SCHNEIDERELECTBLD AMER
8/29/2018	\$115.66	SAMS CLUB #8278
8/29/2018	\$22.24	AMZN Mktp US
8/29/2018	\$71.98	AMZN Mktp US
8/29/2018	\$37.35	SHELL OIL 12360855006
8/29/2018	\$189.00	MECHANICAL SYSTEMS & SER
8/29/2018	\$31.98	AMZN Mktp US
8/29/2018	\$1,335.51	BEST BUY 00002725
8/29/2018	\$47.94	AMZN MKTP US AMZN.COM/BIL
8/29/2018	\$140.63	ADVANCE AUTO PARTS #5440
8/30/2018	(\$52.30)	STAPLES DIRECT
8/30/2018	\$647.80	STEVE WEISS MUSIC INC
8/30/2018	\$8.48	DOLLAR TREE
8/30/2018	\$71.40	Really Good
8/30/2018	\$17.27	STAPLS7203285524000002
8/30/2018	\$9.53	CHRISTMAS TREE #7073
8/30/2018	\$20.59	OREILLY AUTO #4569
8/30/2018	\$734.00	Value Business Interiors

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/30/2018	\$31.98	AMZN Mktp US
8/30/2018	\$8.46	CLASSIC ACE HARDWARE
8/30/2018	\$8.90	THE HOME DEPOT #1127
8/30/2018	\$51.15	SP COFFEEFORLESS
8/30/2018	\$1.52	AMZN Mktp US
8/30/2018	\$12.76	BLACK ELECTRICAL SUPPLY I
8/30/2018	(\$10.60)	OREILLY AUTO #4569
8/30/2018	\$0.08	INTERNATIONAL TRANSACTION
8/30/2018	\$73.27	FORMS AND SUPPLY - AOPD
8/30/2018	\$309.81	EVAN MOOR
8/30/2018	\$7.77	AMAZON.COM AMZN.COM/BILL
8/30/2018	\$1,202.63	LONE STAR PERCUSSION
8/30/2018	\$12.71	AMZN Mktp US
8/30/2018	\$101.70	UNITED REFRIG INC 497
8/30/2018	\$116.90	ADVANCE AUTO PARTS #5440
8/30/2018	\$119.44	AAA SUPPLY INC
8/30/2018	\$249.35	FORMS AND SUPPLY - AOPD
8/30/2018	\$8.00	INTERNATIONAL TRANSACTION
8/30/2018	(\$35.05)	STAPLS7203360267001001
8/30/2018	\$42.49	DNI AUTO PARTS
8/30/2018	\$108.52	HOLDER ELECTRIC SUPPLY
8/30/2018	\$217.73	TRUCOLOR
8/30/2018	\$278.00	AMZN Mktp US
8/30/2018	\$87.38	KRISPY KREME DOUGH
8/30/2018	\$71.94	AMZN MKTP US AMZN.COM/BIL
8/30/2018	\$105.68	SHERWIN WILLIAMS 702275
8/30/2018	\$19.61	FORMS AND SUPPLY - AOPD
8/30/2018	\$37.89	AMAZON.COM AMZN.COM/BILL
8/30/2018	\$206.97	BC CANNON
8/30/2018	\$108.88	LAKESHORE LEARNING MATER
8/30/2018	\$30.27	SIMMONS IRRIGATION SUP
8/30/2018	\$129.87	ADVANCE AUTO PARTS #5440
8/30/2018	\$5.72	WM SUPERCENTER #3192
8/30/2018	\$289.52	IMAGESTUFF.COM
8/30/2018	\$1,744.99	WALMART.COM 8009666546
8/30/2018	\$635.16	UNITED REFRIG INC 487
8/30/2018	\$21.43	HOLDER ELECTRIC SUPPLY
8/30/2018	\$358.46	AMAZON.COM AMZN.COM/BILL
8/30/2018	\$87.10	PUBLIX #1148
8/30/2018	\$111.98	GRAINGER
8/30/2018	\$43.83	LOWES #01718
8/30/2018	(\$425.22)	EPIC SPORTS, INC.
8/30/2018	\$54.50	QT 771 07007719
8/30/2018	\$500.00	PAYPAL WINTHROP
8/30/2018	\$1,663.81	GREER CPW 1
8/30/2018	(\$17.48)	AMZN MKTP US AMZN.COM/BIL
8/30/2018	\$625.22	ZOES KITCHEN
8/30/2018	\$125.80	WM SUPERCENTER #4452
8/30/2018	\$93.07	HOLDER ELECTRIC SUPPLY
8/30/2018	\$42.37	LOWES #01718

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/30/2018	\$58.30	BC CANNON
8/30/2018	\$13.00	ALL RISKS SRU LTD
8/30/2018	\$254.95	Amazon.com
8/30/2018	\$112.28	OTC BRANDS, INC.
8/30/2018	\$239.88	TOTAL MAINTENANCE SOLUTIO
8/30/2018	\$108.00	AMZN Mktp US
8/30/2018	\$10.50	AMZN Mktp US
8/30/2018	\$255.00	SC CHILDREN'S THEATRE
8/30/2018	\$260.23	STATE CHEMIC STATE CHE
8/30/2018	\$260.53	GREENVILLE WATER SYSTEM
8/30/2018	\$24.69	LOWES #00667
8/30/2018	\$89.99	AMZN Mktp US
8/30/2018	\$82.14	HOLDER ELECTRIC SUPPLY
8/30/2018	\$25.00	SCSBA ONLINE
8/30/2018	\$719.70	AMZN Mktp US
8/30/2018	\$10.00	ATLASSIAN
8/30/2018	\$81.55	Really Good
8/30/2018	\$32.40	AMZN Mktp US
8/30/2018	\$200.00	SOUTH CAROLINA ASSOCIATIO
8/30/2018	\$18.08	FORMS AND SUPPLY - AOPD
8/30/2018	\$209.10	DELTA AIR 0062338586107
8/30/2018	\$76.19	BARNES & NOBLE #2221
8/30/2018	\$133.24	HOLDER ELECTRIC SUPPLY
8/30/2018	\$42.29	DNI AUTO PARTS
8/30/2018	\$192.71	EPIC SPORTS, INC.
8/30/2018	\$51.96	STAPLS7203510429000001
8/30/2018	(\$500.00)	PAYPAL PITTMANK
8/30/2018	\$111.98	GRAINGER
8/30/2018	\$57.54	AMZN Mktp US
8/30/2018	\$30.39	IN WATCH D.O.G.S
8/30/2018	\$21.96	AMZN Mktp US
8/30/2018	\$177.33	OFFICE DEPOT #1099
8/30/2018	\$346.60	TREASURE COAST VENTURES
8/30/2018	\$157.29	HOLDER ELECTRIC SUPPLY
8/30/2018	\$123.90	LOWES #00667
8/30/2018	\$20.39	TOTAL MAINTENANCE SOLUTIO
8/30/2018	\$51.33	AMZN MKTP US AMZN.COM/BIL
8/30/2018	\$49.99	AMZN MKTP US AMZN.COM/BIL
8/30/2018	\$9.06	AMZN Mktp US
8/30/2018	\$57.33	WALMART.COM 8009666546
8/30/2018	\$9.99	AMZN Mktp US
8/30/2018	\$56.97	PUBLIX #576
8/30/2018	\$59.20	DISCOUNTMUGS.COM
8/30/2018	\$545.36	ROBBINS TIRE SERVI
8/30/2018	\$112.14	FORMS AND SUPPLY - AOPD
8/30/2018	\$762.56	PRESENTATION SYSTEMS SO
8/30/2018	\$14.96	HOLDER ELECTRIC SUPPLY
8/30/2018	\$287.57	AMZN Mktp US
8/30/2018	\$169.58	AMZN Mktp US
8/30/2018	\$44.67	AMZN Mktp US

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/30/2018	\$11.02	CRESCENT SUPPLY COMP INC
8/30/2018	\$4,148.30	GREER CPW 1
8/30/2018	\$2,986.91	SC.GOV
8/30/2018	\$0.10	INTERNATIONAL TRANSACTION
8/30/2018	\$130.00	TOTAL MEETING CONCEPTS
8/30/2018	\$31.77	THE HOME DEPOT #1126
8/30/2018	\$63.96	AMZN Mktp US
8/30/2018	\$624.14	SAMSLUB.COM
8/30/2018	\$445.00	ACTE
8/30/2018	\$29.95	AMZN Mktp US
8/30/2018	\$20.45	BLACK ELECTRICAL SUPPLY I
8/30/2018	\$24.27	COSTCO WHSE #1005
8/30/2018	\$242.76	CRESCENT SUPPLY COMP INC
8/30/2018	\$445.00	ACTE
8/30/2018	\$80.15	HEADSETS DIRECT, INC.
8/30/2018	\$700.00	EMBMARKETPL
8/30/2018	\$177.54	FORMS AND SUPPLY - AOPD
8/30/2018	\$524.17	HOLDER ELECTRIC SUPPLY
8/30/2018	\$331.98	HERITAGE FOOD SERVICE GRO
8/30/2018	\$27.38	SPINX #131
8/30/2018	\$99.04	FORMS AND SUPPLY - AOPD
8/30/2018	\$47.88	PAYPAL NGUYENTRUNG
8/30/2018	\$36.43	OREILLY AUTO #4569
8/30/2018	\$40.17	LOWES #01718
8/30/2018	\$3.40	TRAVELOCITY 7376739766
8/30/2018	\$37.63	AMZN Mktp US
8/30/2018	\$798.86	UNITED REFRIG INC 487
8/30/2018	\$52.52	RESTAURANT DEPOT
8/30/2018	\$499.67	CRESCENT SUPPLY COMP INC
8/30/2018	\$124.50	WALMART.COM 8009666546
8/30/2018	\$40.05	Amazon.com
8/30/2018	\$32.54	THE HOME DEPOT #1127
8/30/2018	\$184.46	HOLDER ELECTRIC SUPPLY
8/30/2018	\$65.01	AMAZON.COM AMZN.COM/BILL
8/30/2018	\$189.17	UNITED REFRIG INC 487
8/30/2018	\$143.10	BC CANNON
8/30/2018	\$324.00	AMAZON.COM AMZN.COM/BILL
8/30/2018	\$1,359.00	AMZN Mktp US
8/30/2018	\$145.91	AMZN Mktp US
8/30/2018	\$20.13	FORMS AND SUPPLY - AOPD
8/30/2018	\$167.00	AMZN Mktp US
8/30/2018	\$8.33	HOLDER ELECTRIC SUPPLY
8/30/2018	\$28.85	Amazon.com
8/30/2018	\$359.50	GREENVILLE TURF AND TRACT
8/30/2018	\$90.31	WALMART.COM
8/30/2018	\$53.03	QUALITY FOODS
8/30/2018	\$66.33	HOLDER ELECTRIC SUPPLY
8/30/2018	\$10.95	TOTAL MAINTENANCE SOLUTIO
8/30/2018	\$10.01	PANERA BREAD #600859
8/30/2018	\$424.77	CHALKS TRUCK PARTS INC

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/30/2018	\$12.50	ATLASSIAN
8/30/2018	\$54.69	GREER CPW 1
8/30/2018	\$247.91	TOTAL MAINTENANCE SOLUTIO
8/30/2018	\$366.83	DBC BLICK ART MATERIAL
8/30/2018	\$212.00	BC CANNON
8/30/2018	\$735.53	DNI AUTO PARTS
8/30/2018	\$232.90	DOLLAR TREE
8/30/2018	\$80.00	DESIGNS UNLIMITED
8/30/2018	\$389.13	PERIPOLE INC
8/30/2018	\$50.19	LOWES #00667
8/30/2018	\$790.00	THE PEACE CENTER
8/30/2018	\$123.38	WALMART.COM 8009666546
8/30/2018	\$43.24	7-ELEVEN 36846
8/30/2018	\$129.00	ASCA
8/30/2018	\$22.00	FOOD LION # 2644
8/30/2018	\$808.26	PRESENTATION SYSTEMS SO
8/30/2018	\$58.00	EZTEUPHORIA
8/30/2018	\$299.75	AMZN Mktp US
8/30/2018	\$106.13	HOLDER ELECTRIC SUPPLY
8/30/2018	\$55.93	COSTCO WHSE #1005
8/30/2018	\$13.00	ALL RISKS SRU LTD
8/30/2018	\$477.19	COSTCO WHSE #1005
8/30/2018	\$33.08	DNI AUTO PARTS
8/30/2018	\$149.89	STAPLS7203477923000001
8/30/2018	\$26.62	AMAZON.COM AMZN.COM/BILL
8/30/2018	\$80.20	HOLDER ELECTRIC SUPPLY
8/30/2018	\$36.86	WAL-MART #2265
8/30/2018	\$38.41	FORMS AND SUPPLY - AOPD
8/30/2018	\$127.03	THE HOME DEPOT #1127
8/30/2018	\$143.55	LOWES #00667
8/30/2018	\$179.55	BELLWETHER MEDIA
8/30/2018	\$370.39	GREENVILLE TURF AND TRACT
8/30/2018	\$713.13	ROBBINS TIRE SERVI
8/30/2018	\$107.94	HOLDER ELECTRIC SUPPLY
8/30/2018	\$1,000.00	COMPUSCHOLAR
8/30/2018	\$21.12	LOWES #00667
8/30/2018	\$329.86	GREENVILLE WATER SYSTEM
8/30/2018	\$142.15	Really Good
8/30/2018	\$7.99	LIFEWAY CHRISTIAN STORE
8/30/2018	\$33.39	WAL-MART #0631
8/30/2018	\$208.28	ADVANCE AUTO PARTS #5440
8/30/2018	\$172.10	AMZN MKTP US AMZN.COM/BIL
8/30/2018	\$126.92	SSI SCHOOL SPECIALTY
8/30/2018	\$51.76	HOLDER ELECTRIC SUPPLY
8/30/2018	\$439.31	PALOS SPORTS
8/30/2018	\$100.35	GLENDALE PARADE STORE
8/30/2018	\$150.00	SP BREAKOUT INCORPOR
8/30/2018	\$392.56	ULINE SHIP SUPPLIES
8/30/2018	\$483.78	STAPLES 00118018
8/30/2018	\$23.32	BLACK ELECTRICAL SUPPLY I

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/30/2018	\$34.55	AMZN Mktp US MT4PH5CU0
8/30/2018	\$111.98	GRAINGER
8/30/2018	\$9.24	ADVANCE AUTO PARTS #5440
8/30/2018	\$56.16	QT 771 07007719
8/30/2018	\$94.05	AMZN Mktp US
8/30/2018	\$35.04	STAPLS7203360267003001
8/30/2018	\$53.48	WAL-MART #3628
8/30/2018	\$9.12	LOWES #01718
8/30/2018	\$729.34	GREER CPW 1
8/30/2018	\$130.00	TOTAL MEETING CONCEPTS
8/30/2018	\$368.03	DECKER TAPE PRODUCTS I
8/30/2018	\$86.36	NETSUPPORT INC
8/30/2018	\$104.24	ADVANCE AUTO PARTS #5440
8/30/2018	\$29.20	GOS// GREENVILLE OFFICE S
8/30/2018	\$98.45	AMZN Mktp US
8/30/2018	\$62.40	7-ELEVEN 36846
8/30/2018	\$59.75	TOTAL MAINTENANCE SOLUTIO
8/30/2018	\$765.12	AMAZON.COM AMZN.COM/BILL
8/30/2018	\$194.70	GREENVILLE WATER SYSTEM
8/30/2018	\$809.25	Amazon.com
8/30/2018	\$46.48	LOWES #00667
8/30/2018	\$79.86	AMZN MKTP US AMZN.COM/BIL
8/30/2018	\$96.11	LOWES #00528
8/30/2018	\$89.00	ASSOC SUPERV AND CURR
8/30/2018	\$20.31	Amazon.com
8/30/2018	\$13.00	ALL RISKS SRU LTD
8/30/2018	\$4.24	STAPLES 00118000
8/30/2018	\$706.80	TRANE SUPPLY-115413
8/30/2018	\$483.60	Really Good
8/30/2018	\$439.94	AMSTERDAM PRNT & LITHO
8/30/2018	\$450.72	CUSTOMINK LLC
8/30/2018	\$26.43	THE HOME DEPOT #1127
8/30/2018	\$296.73	AMZN Mktp US
8/30/2018	\$15.88	STAPLS7203427170000001
8/30/2018	\$180.72	AMZN Mktp US
8/30/2018	\$614.31	DH PACE COMPANY
8/30/2018	\$1,000.00	GOOSECHASE.COM
8/30/2018	\$57.45	HOLDER ELECTRIC SUPPLY
8/30/2018	\$54.98	AMZN Mktp US
8/30/2018	\$309.60	DELTA AIR 0062338625229
8/30/2018	\$7.60	AMZN MKTP US AMZN.COM/BIL
8/30/2018	\$194.13	Really Good
8/30/2018	\$207.76	AMAZON.COM AMZN.COM/BILL
8/30/2018	\$22.30	STAPLS7203188439002001
8/30/2018	\$6.99	AMZN Mktp US
8/30/2018	\$15.58	DIAMOND SPRINGS WATER
8/30/2018	\$25.72	CHICK-FIL-A #00663
8/30/2018	\$62.12	LOWES #00667
8/30/2018	\$11.89	FORMS AND SUPPLY - AOPD
8/30/2018	\$35.75	ESIGNS.COM

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/30/2018	\$13.59	AMZN Mktp US
8/30/2018	\$160.74	GREENVILLE TURF AND TRACT
8/30/2018	\$1,012.50	TEKSYSTEMS, INC.
8/30/2018	\$137.63	GOS// GREENVILLE OFFICE S
8/30/2018	\$13.89	THE HOME DEPOT #1127
8/30/2018	\$454.65	HARRIS INTEGRATED
8/30/2018	\$65.80	AMZN Mktp US
8/30/2018	\$14.51	ZELLO INC
8/30/2018	\$91.46	DURACO
8/30/2018	\$146.43	AMZN Mktp US
8/30/2018	\$12.17	SAMSCLUB #8278
8/30/2018	\$673.75	REI GREENWOODHEINEMANN
8/30/2018	\$259.32	TRANE SUPPLY-115413
8/30/2018	\$90.85	SAMSCLUB #8278
8/30/2018	\$1,350.00	THE PEACE CENTER
8/30/2018	\$189.00	BUYONLINENOW.COM
8/30/2018	(\$41.95)	CVS/PHARMACY #03888
8/30/2018	\$24.62	LOWES #00667
8/30/2018	\$155.00	STICKER MULE
8/30/2018	\$133.45	STEVE WEISS MUSIC INC
8/30/2018	\$11.11	SAMSCLUB #8278
8/30/2018	\$90.66	LOWES #00667
8/30/2018	\$549.85	PC PARTS PLUS DBA CHROMEB
8/30/2018	\$164.30	LDI GREENVILLE
8/30/2018	\$136.74	LOWES #01983
8/30/2018	\$29.66	TARGET 00018705
8/30/2018	\$225.00	NATL INST CERT ENGR TE
8/30/2018	\$154.76	COMMUNICATION SERVICE CEN
8/30/2018	\$38.16	SOCAR CHEMICAL COMPANY
8/31/2018	\$19.99	AMZN MKTP US AMZN.COM/BIL
8/31/2018	\$130.00	NAFME
8/31/2018	\$156.00	AMZN Mktp US
8/31/2018	\$15.00	EXPEDIA 7376955578469
8/31/2018	\$54.51	TRANE SUPPLY-115413
8/31/2018	\$59.66	DNI AUTO PARTS
8/31/2018	\$49.27	LOWES #00667
8/31/2018	\$40.28	WWW.STENHOUSE.COM
8/31/2018	\$1,521.69	DMI DELL K-12 REL
8/31/2018	\$26.49	BEST BUY 00002725
8/31/2018	\$28.63	CRESCENT SUPPLY COMP INC
8/31/2018	\$129.78	Amazon.com
8/31/2018	(\$12.79)	FORMS AND SUPPLY - AOPD
8/31/2018	\$98.53	STAPLS7203486019000001
8/31/2018	\$144.95	BRIDGETEK SOLUTION LLC
8/31/2018	\$178.82	COOK AND BOARDMAN
8/31/2018	\$767.44	BRIDGETEK SOLUTION LLC
8/31/2018	\$29.30	AMZN Mktp US
8/31/2018	\$28.24	STAPLS7203588392000001
8/31/2018	\$64.45	HENRY SCHEIN
8/31/2018	\$197.16	INGLES MARKETS #73

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/31/2018	\$29.60	LOWES #00667
8/31/2018	\$7,679.70	DMI DELL K-12 REL
8/31/2018	\$89.94	COSTCO WHSE #1005
8/31/2018	\$20.37	WAL-MART #4583
8/31/2018	\$66.45	STAPLS7203580146000001
8/31/2018	\$127.20	SHERWIN WILLIAMS 702145
8/31/2018	\$246.18	LITTLE AMERICA HOTEL
8/31/2018	\$37.80	JASON'S DELI GSC #
8/31/2018	\$52.99	AMZN Mktp US
8/31/2018	\$45.53	PALMETTO BATTERY SPECIALI
8/31/2018	\$264.34	DNI AUTO PARTS
8/31/2018	\$100.00	DRAMATISTS PLAY SERV
8/31/2018	\$149.00	BABLINGUA SPAIN
8/31/2018	\$23.99	AMZN Mktp US
8/31/2018	\$5.24	WM SUPERCENTER #640
8/31/2018	\$424.98	THERMO KING OF GREENVILL
8/31/2018	\$128.00	CUSTMLANYARDLANYARDS
8/31/2018	\$15.90	FAMILY DOLLAR #0271
8/31/2018	\$62.14	LOWES #01718
8/31/2018	\$2,075.36	AMAZON.COM AMZN.COM/BILL
8/31/2018	\$18.85	STAPLES 00105536
8/31/2018	\$284.15	THERMO KING OF GREENVILL
8/31/2018	\$13.78	PUBLIX 035
8/31/2018	\$189.74	B2B Prime
8/31/2018	\$246.18	LITTLE AMERICA HOTEL
8/31/2018	\$180.20	ELLISON EDUCATION.COM
8/31/2018	\$9.85	USPS KIOSK 4556809550
8/31/2018	\$33.16	TRAVEL INSURANCE POLICY
8/31/2018	\$231.60	PRESSURE WORKS
8/31/2018	\$14.16	WAL-MART #1244
8/31/2018	\$187.62	STAPLS7203493253000001
8/31/2018	\$16.02	BANKS APPLIANCE PARTS
8/31/2018	\$56.22	AMZN Mktp US
8/31/2018	\$13.44	AAA SUPPLY INC
8/31/2018	\$99.50	FIRETECHPRO
8/31/2018	\$94.78	WALMART.COM
8/31/2018	\$294.85	THERMO KING OF GREENVILL
8/31/2018	\$1,912.50	STUDIES WEEKLY
8/31/2018	\$517.40	SPARE TIME GREENVILLE
8/31/2018	\$59.86	Amazon.com
8/31/2018	\$32.98	SAMS CLUB #8278
8/31/2018	(\$10.00)	CUSTOMINK LLC
8/31/2018	\$723.53	OFFICE DEPOT #1099
8/31/2018	(\$269.37)	Amazon.com
8/31/2018	\$40.70	TOTAL MAINTENANCE SOLUTIO
8/31/2018	\$183.07	AMZN Mktp US
8/31/2018	\$267.44	IN EXTREME TEES
8/31/2018	\$22.52	INTERSTATE TRANSPORTATION
8/31/2018	\$199.00	WEVIDEO.COM
8/31/2018	\$33.41	WM SUPERCENTER #2265

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/31/2018	\$1.19	INTERNATIONAL TRANSACTION
8/31/2018	\$47.76	WM SUPERCENTER #4583
8/31/2018	\$675.40	VISTA HIGHER LEARNING BS
8/31/2018	\$9.29	AMZN Mktp US
8/31/2018	\$1,304.98	McCormick's Group LLC
8/31/2018	\$1,186.40	JUNIOR LIBRARY GUI
8/31/2018	\$678.38	BESTBUYCOM805559884688
8/31/2018	\$91.70	SFI ELECTRONICS, LLC
8/31/2018	(\$9.99)	GHANNS CRICKET FARM
8/31/2018	(\$280.90)	FORMS AND SUPPLY - AOPD
8/31/2018	\$34.52	PAKMAIL OF GREER
8/31/2018	\$67.99	AMZN Mktp US
8/31/2018	\$195.32	UNITED REFRIG INC 487
8/31/2018	(\$10.32)	AMZN Mktp US
8/31/2018	\$259.68	TRACTOR-SUPPLY-CO #0474
8/31/2018	\$93.39	Scholastic Magazines
8/31/2018	\$107.53	TOTAL MAINTENANCE SOLUTIO
8/31/2018	\$27.49	TOTAL MAINTENANCE SOLUTIO
8/31/2018	\$101.76	GOS// GREENVILLE OFFICE S
8/31/2018	\$1,494.60	UNITED REFRIG INC 487
8/31/2018	\$235.43	THERMO KING OF GREENVILL
8/31/2018	\$69.95	SPELLCITY
8/31/2018	\$52.15	OTC BRANDS, INC.
8/31/2018	\$10.60	FAMILY DOLLAR #10834
8/31/2018	\$611.98	VISTAPR VistaPrint.com
8/31/2018	\$191.50	THERMO KING OF GREENVILL
8/31/2018	\$101.69	GOS// GREENVILLE OFFICE S
8/31/2018	\$179.17	NSC NORTHERN SAFETY CO
8/31/2018	\$10.96	BI-LO GROCERY #5297
8/31/2018	\$174.90	WM SUPERCENTER #5487
8/31/2018	\$104.39	Scholastic Magazines
8/31/2018	\$37.50	NCS GED EXAM
8/31/2018	\$2,108.35	DMI DELL K-12 REL
8/31/2018	\$18.51	THE UPS STORE #0232
8/31/2018	\$32.84	THE HOME DEPOT #1126
8/31/2018	\$17.91	WAL-MART #5371
8/31/2018	\$261.26	THERMO KING OF GREENVILL
8/31/2018	\$104.39	Scholastic Magazines
8/31/2018	\$247.01	SAMS CLUB #8278
8/31/2018	\$381.52	FIRST TEAM SPORTS
8/31/2018	\$45.15	TOTAL MAINTENANCE SOLUTIO
8/31/2018	\$306.70	AMZN Mktp US
8/31/2018	(\$18.08)	FORMS AND SUPPLY - AOPD
8/31/2018	\$1,324.32	WILD DUNES RESORT LODGING
8/31/2018	\$90.20	SIMMONS IRRIGATION SUP
8/31/2018	\$35,011.39	VZWRLSS IVR VB
8/31/2018	\$544.95	SAMS CLUB #8278
8/31/2018	\$27.74	TOTAL MAINTENANCE SOLUTIO
8/31/2018	\$34.43	LOWES #01718
8/31/2018	\$5.17	THE HOME DEPOT #1127

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/31/2018	\$298.51	THERMO KING OF GREENVILL
8/31/2018	\$3.63	TRAVELOCITY 7377073715
8/31/2018	\$197.16	COMMUNICATION SERVICE CEN
8/31/2018	\$13.00	ALL RISKS SRU LTD
8/31/2018	\$484.00	AMERICAN PLANNING A
8/31/2018	\$1,324.32	WILD DUNES RESORT LODGING
8/31/2018	\$394.96	WP LAW GREENVILLE
8/31/2018	\$9.66	HOLDER ELECTRIC SUPPLY
8/31/2018	\$208.71	REI GREENWOODHEINEMANN
8/31/2018	\$472.35	ROBBINS TIRE SERVI
8/31/2018	\$28.99	AMZN Mktp US
8/31/2018	\$320.53	Really Good
8/31/2018	\$8.42	TOTAL MAINTENANCE SOLUTIO
8/31/2018	\$510.10	AMERICAN AIR0012308265509
8/31/2018	\$21.74	NORFOLK WIRE AND ELECTRON
8/31/2018	\$49.99	ASSOC FOR MIDDLE LEVEL E
8/31/2018	\$191.50	THERMO KING OF GREENVILL
8/31/2018	\$384.85	THERMO KING OF GREENVILL
8/31/2018	\$74.95	EVAN MOOR
8/31/2018	\$62.55	CHARTER COMM
8/31/2018	\$85.91	SHERWIN WILLIAMS 702735
8/31/2018	\$1,162.80	STUDIES WEEKLY
8/31/2018	\$116.00	SQ THE FRONT PORCH
8/31/2018	\$105.95	LEARNING A-Z, LLC
8/31/2018	\$246.18	LITTLE AMERICA HOTEL
8/31/2018	\$107.86	DRAMATISTS PLAY SERV
8/31/2018	\$266.17	UNITED REFRIG INC 487
8/31/2018	\$35.58	SCGOV866-340-7105DMV0080
8/31/2018	\$50.05	HOBBY LOBBY #328
8/31/2018	\$492.10	DELTA AIR 0062338557470
8/31/2018	\$415.60	SAMSClub #8278
8/31/2018	\$64.03	LOWES #00667
8/31/2018	\$95.09	APPERSON INC.
8/31/2018	\$298.18	AMZN Mktp US
8/31/2018	\$107.04	AMZN Mktp US MT8J39OT1
8/31/2018	\$43.28	Amazon.com
8/31/2018	\$113.76	SAMSClub #8278
8/31/2018	\$1,121.83	VISTA HIGHER LEARNING BS
8/31/2018	\$303.75	TENNIS COURT SUPPLY
8/31/2018	\$12.68	THE HOME DEPOT #1127
8/31/2018	\$543.11	SCHOOL OUTFITTERS
8/31/2018	\$158.26	BELLIS COPY CNTR
8/31/2018	\$29.67	WM SUPERCENTER #1244
8/31/2018	\$296.79	Amazon.com
8/31/2018	\$190.64	CARSON DELLOSA
8/31/2018	\$139.54	Amazon.com
8/31/2018	\$9.88	AMZN Mktp US
8/31/2018	\$1,980.00	THE RON CLARK ACADEMY
8/31/2018	\$34.95	AMZN Mktp US
8/31/2018	\$129.92	BI-LO GROCERY #5704

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/31/2018	\$342.71	THERMO KING OF GREENVILL
8/31/2018	\$15.90	FAMILY DOLLAR #8617
8/31/2018	\$1,102.00	KURTZ BROS
8/31/2018	\$177.06	SHARPRODUCTS 800-248-7427
8/31/2018	\$236.30	UNITED 0167177125029
8/31/2018	\$158.26	BELLIS COPY CNTR
8/31/2018	\$261.61	TOTAL MAINTENANCE SOLUTIO
8/31/2018	(\$41.98)	AMZN MKTP US AMZN.COM/BIL
8/31/2018	\$1,100.55	GOPHER SPORT
8/31/2018	\$61.79	BLACK ELECTRICAL SUPPLY I
8/31/2018	\$42.37	LOWES #01718
8/31/2018	\$0.19	INTERNATIONAL TRANSACTION
8/31/2018	\$45.90	PPG PAINTS 9388
8/31/2018	(\$58.80)	Amazon.com
8/31/2018	\$296.99	GREENVILLE OFFICE SU
8/31/2018	\$30.99	WALMART.COM 8009666546
8/31/2018	\$986.86	WENGER CORPORATION
8/31/2018	\$200.00	USPS PO 4536250273
8/31/2018	\$103.81	COUNTRY BOYS TAYLO
8/31/2018	\$13.82	AMZN Mktp US
8/31/2018	\$48.61	FCC FRANKLINC VYSEMINAR
8/31/2018	\$73.03	IKEA.COM 308522485
8/31/2018	\$18.24	SHERWIN WILLIAMS 702785
8/31/2018	\$256.52	REI GREENWOODHEINEMANN
8/31/2018	\$898.88	RR DONNELLEY-PAYMETRIC
8/31/2018	\$13.00	ALL RISKS SRU LTD
8/31/2018	\$152.15	WALMART.COM 8009666546
8/31/2018	\$45.54	PALMETTO BATTERY SPECIALI
8/31/2018	\$34.67	VZWRLSS MY VZ VE P
8/31/2018	\$18.23	BLACK ELECTRICAL SUPPLY I
8/31/2018	\$199.99	PESI INC
8/31/2018	\$267.01	PPG PAINTS 9250
8/31/2018	\$20.13	GOS// GREENVILLE OFFICE S
8/31/2018	\$4,295.00	BRIDGETEK SOLUTION LLC
8/31/2018	\$58.95	TARGET 00013490
8/31/2018	\$986.43	DRI 48HOURPRINT
8/31/2018	\$99.71	ABC SUPPLY 518
8/31/2018	\$335.21	SAMSCLUB #8278
8/31/2018	(\$17.32)	FORMS AND SUPPLY - AOPD
8/31/2018	\$986.22	THERMO KING OF GREENVILL
8/31/2018	\$6.57	STAPLS7203617389000006
8/31/2018	\$218.95	TOTAL MAINTENANCE SOLUTIO
8/31/2018	\$37.25	SHERWIN WILLIAMS 702735
8/31/2018	\$69.42	OREILLY AUTO #4569
8/31/2018	\$24.71	TOM'S DELI ON 29 LLC
8/31/2018	\$250.00	PAYPAL PSAE
8/31/2018	\$751.10	DELTA AIR 0062338953149
8/31/2018	(\$3.21)	DHARMA TRADING CO.
8/31/2018	\$285.78	CAROLINA INTL TRUCKS
8/31/2018	\$7.91	LOWES #01718

**Greenville County Schools
P-Card Transparency Report - August 2018**

Post Date	Amount	Vendor Name
8/31/2018	\$10.00	BI-LO GROCERY #5608
8/31/2018	\$161.11	JOHNSTONE SUPPLY
8/31/2018	\$19.38	SUPERPUNCH
8/31/2018	\$50.00	TLF EXPRESSIONS UNLIMITED
8/31/2018	\$544.80	CAMCOR, INC.
8/31/2018	\$20.61	TOTAL MAINTENANCE SOLUTIO
8/31/2018	\$299.00	AMERICAN ORFF-SCHULWERK A
8/31/2018	\$219.78	Scholastic Magazines
8/31/2018	(\$376.11)	Amazon.com
8/31/2018	\$13.00	ALL RISKS SRU LTD
8/31/2018	\$167.83	ADVANCE AUTO PARTS #5440
8/31/2018	\$170.80	AMERICAN AIR0017177126020
8/31/2018	\$81.85	GARFIELD SIGNS & GRAPHICS
8/31/2018	\$259.40	WALMART GROCERY
8/31/2018	\$6.70	USPS PO 4536250273
8/31/2018	\$89.01	7-ELEVEN 36846
8/31/2018	\$961.25	DBC BLICK ART MATERIAL
8/31/2018	\$751.10	DELTA AIR 0062338953150
8/31/2018	\$7.00	GRAINGER
8/31/2018	\$64.08	FORMS AND SUPPLY - AOPD
8/31/2018	\$21.26	WAL-MART #2265
8/31/2018	\$36.12	SOUTH CAROLINA ASSOCIATIO

Greenville County Schools
Credit Card Transparency Report - August 2018

Post Date	Amount	Vendor Name
08/27/2018	\$ 13.00	HAPPY CAR EXPRESS WASH

**Greenville County School District Administrative Cost Reporting
2016-2017**

Function Number	Description	FY 17 Amount
223	Supervision of Special Programs	1,860,770
231	Board of Education	568,787
232	Office of Superintendent	1,923,264
233	School Administration	13,119,634
252	Fiscal Services	5,614,839
254	Operation and Maintenance of Plant	61,585,220
257	Internal Services	1,509,946
259	Internal Auditing Services	388,907
263	Information Services	1,318,957
264	Staff Services	2,979,734
266	Technology and Data Processing Services	10,118,913
		\$ 100,988,971