

School District Expenditure Transparency - March 2017

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1001281	MEYER CENTER	03/01/2017	50720	Transits	546	\$24,137.86
1002929	LANGSTON CHARTER MIDDLE SCHOOL	03/01/2017	50720	Transits	547	\$253,332.14
1002934	LEGACY CHARTER SCHOOL	03/01/2017	50720	Transits	548	\$809,898.04
1003233	BRASHIER MID COLLEGE CHARTER	03/01/2017	50720	Transits	549	\$283,931.13
1004436	GREER MIDDLE COLLEGE CHARTER S	03/01/2017	50720	Transits	550	\$290,642.41
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	03/01/2017	50323	Repairs and Maintenance Services	74688	\$5,565.00
1000721	FORMS & SUPPLY, INC.	03/01/2017	50410	Supplies	74689	\$560.94
1000721	FORMS & SUPPLY, INC.	03/01/2017	50460	Food Purchases	74689	\$362.42
1002022	CHICK-FIL-A	03/01/2017	50460	Food Purchases	74691	\$16,805.52
1007659	NATIONAL RESTAURANT ASSOC	03/01/2017	50312	Instructional Programs Improvement Services	74692	\$267.29
1011188	GENERAL SALES CO	03/01/2017	50460	Food Purchases	74693	\$540.50
1011188	GENERAL SALES CO	03/01/2017	50540	Equipment Under 5000	74693	\$7,347.39
1012934	SAF-GARD SAFETY SHOE CO.	03/01/2017	50690	Other Objects	74694	\$711.33
1013600	PIEDMONT COCA-COLA BOTTLING	03/01/2017	50460	Food Purchases	74695	\$8,075.52
1015159	UNITED REFRIGERATION INC	03/01/2017	50540	Equipment Under 5000	74696	\$400.54
1002525	4IMPRINT, INC.	03/01/2017	50490	Other Supplies and Materials	137411	\$920.63
1007901	A & N FENCE AND DECK, LLC	03/01/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	137412	\$8,018.00
1014539	ACCONTEMPPS/ROBERT HALF INT'L	03/01/2017	50395	Other Professional and Technical Services	137413	\$256.50
1012524	AIRGAS USA, LLC	03/01/2017	50325	Rentals	137415	\$137.61
1012524	AIRGAS USA, LLC	03/01/2017	50410	Supplies	137415	\$324.15
1012092	AMENDOLARE, WILLIAM TYLER	03/01/2017	50395	Other Professional and Technical Services	137416	\$840.00
1003590	AMERICAN SECURITY GREENVILLE	03/01/2017	50329	Other - Property Serv	137417	\$6,237.37
1003590	AMERICAN SECURITY GREENVILLE	03/01/2017	50395	Other Security Services	137417	\$741.60
1013228	ANGEL TRAX	03/01/2017	50395	Other Professional and Technical Services	137418	\$601.80

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1044655	ANTHONY, BENJAMIN S.	03/01/2017	50395	Other Professional and Technical Services	137419	\$560.00
1000849	APPLE INC.	03/01/2017	50445	Technology and Software Supplies	137420	\$40,729.44
1044675	ARDOR HEALH SOLUTIONS	03/01/2017	50395	Other Professional and Technical Services	137421	\$4,875.00
1006180	ARTHUR J GALLAGHER RISK MNGMT	03/01/2017	50315	Management Services	137422	\$4,744.17
1012428	AUTREY, DAVID JENNINGS	03/01/2017	50395	Other Professional and Technical Services	137424	\$280.00
1002150	BARNES & NOBLE, INC.	03/01/2017	50410	Supplies	137426	\$1,847.28
1002150	BARNES & NOBLE, INC.	03/01/2017	50430	Library Books and Materials	137426	\$839.36
1011833	BASTONI, JONATHAN PETER	03/01/2017	50395	Other Professional and Technical Services	137428	\$280.00
1007268	BELUE, THOMAS SCOTT	03/01/2017	50395	Other Professional and Technical Services	137429	\$875.00
1013732	BENDER-BURKOT EAST COAST	03/01/2017	50410	Supplies	137430	\$113.01
1045127	BETABOX, INC	03/01/2017	50399	Miscellaneous Purchased Services	137431	\$2,400.00
1000145	BLUE RIDGE RURAL WATER COMPANY	03/01/2017	50321	Public Utility Services (Excludes EnergySee 470)	137432	\$201.49
1012704	BOUTON, JOSEPH A.	03/01/2017	50395	Other Professional and Technical Services	137433	\$280.00
1012210	BOWERS, WALTER GRAY	03/01/2017	50395	Other Professional and Technical Services	137434	\$280.00
1012110	BOYD, JOHN DAVID	03/01/2017	50395	Other Professional and Technical Services	137435	\$280.00
1000698	BRADSHAW AUTOMOTIVE GROUP	03/01/2017	50325	Rentals	137436	\$406.00
1000152	BRAME SCHOOL PRODUCTS	03/01/2017	20410	Inventory Recd not Vouchered	137437	\$3,246.55
1012084	BREWER, WILLIAM DOYLE	03/01/2017	50395	Other Professional and Technical Services	137438	\$280.00
1014416	BRIGHT, CHAD	03/01/2017	50395	Other Professional and Technical Services	137439	\$560.00
1007840	BRUCE AIR FILTER CO	03/01/2017	50410	Supplies-Filters	137441	\$724.80
1007397	BUDGET LIBRARY SUPPLIES	03/01/2017	50410	Supplies	137442	\$116.60
1044889	CAIN, BROOKE	03/01/2017	50339	Other Transportation Services - Non-Distr Person	137443	\$473.69
1007450	CANNON ROOFING	03/01/2017	50323	Repairs and Maintenance Services	137444	\$6,251.00

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1000752	CAROLINA BIOLOGICAL SUPPLY CO	03/01/2017	50410	Supplies	137445	\$659.73
1000946	CDW, GOVERNMENT, INC.	03/01/2017	50445	Technology and Software Supplies	137446	\$1,739.46
1011120	CHANNING BETE COMPANY INC	03/01/2017	50410	Supplies	137448	\$1,800.16
1012824	CHARTWELLS DINING SERVICES	03/01/2017	50490	Supplies Food and Meals	137449	\$1,470.64
1004286	CHILDREN'S PLUS, INC	03/01/2017	50430	Library Books and Materials	137451	\$598.18
1015100	CLAMP, WILLIAM HARRISON	03/01/2017	50395	Other Professional and Technical Services	137452	\$280.00
1005835	CLARITY, INC	03/01/2017	50395	Other Professional and Technical Services	137453	\$200.00
1005872	CLASSIC PRODUCTIONS FOR STUDEN	03/01/2017	50660	Pupil Activity	137454	\$1,079.50
1001393	CLEMSON UNIV. COOP EXTENTION	03/01/2017	50323	R&M Serv-Athletic Fields	137455	\$324.00
1012831	CONESTEE FOUNDATION, INC.	03/01/2017	50660	Pupil Activity	137456	\$152.00
1002340	COOK & BOARDMAN, INC. OF SOUTH	03/01/2017	50580	Mobile Classrooms Construction Non Capitalize	137457	\$1,802.72
1001503	CURRICULUM ASSOCIATES	03/01/2017	50345	Technology	137459	\$900.00
1044780	DANIEL MEMORIAL, INC	03/01/2017	50410	Supplies	137460	\$1,761.36
1044780	DANIEL MEMORIAL, INC	03/01/2017	50445	Technology and Software Supplies	137460	\$528.36
1044918	DAVIS, LAUREN MARIE	03/01/2017	50311	Instructional Services	137461	\$232.80
1002695	DELL MARKETING	03/01/2017	50445	Technology and Software Supplies	137463	\$3,644.92
1007318	DEMPSEY, JOHN MICHAEL	03/01/2017	50395	Other Professional and Technical Services	137464	\$280.00
1015131	DEROSA, PASQUALE D	03/01/2017	50395	Other Professional and Technical Services	137465	\$280.00
1000755	DICK BLICK COMPANY	03/01/2017	50410	Supplies	137466	\$548.63
1008347	DILLION SUPPLY COMPANY	03/01/2017	50410	Supplies	137467	\$618.51
1009108	DIRECT SCHOOL SUPPLY, INC	03/01/2017	50410	Supplies	137468	\$1,879.75
1005827	DISCOUNT SCHOOL SUPPLY	03/01/2017	50410	Supplies	137469	\$366.86
1013064	DOLL, WARWICK MICHAEL	03/01/2017	50445	Technology and Software Supplies	137470	\$150.00
1008723	EAI EDUCATION	03/01/2017	50410	Supplies	137472	\$104.89
1000096	EBSCO	03/01/2017	50440	Periodicals	137473	\$533.38
1000096	EBSCO	03/01/2017	50445	Technology and Software Supplies	137473	\$1,992.64
1002726	ECHOLS OIL CO.	03/01/2017	50410	Supplies-Vehicle fuel	137474	\$19,565.39
1044686	EDWARDS, JESSICA	03/01/2017	50339	Other Transportation Services - Non-Distr Person	137475	\$336.31

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1044942	ELAN PUBLISHING CO.	03/01/2017	20410	Inventory Recd not Vouchered	137476	\$1,229.60
1044672	ELEVATION HEALTHCARE LLC	03/01/2017	50395	Other Professional and Technical Services	137477	\$2,583.75
1000261	ELLISON EDUCATIONAL EQUIPMENT	03/01/2017	50410	Supplies	137478	\$556.18
1002104	EMBASSY SUITES AIRPORT/CONVENT	03/01/2017	50660	Pupil Activity	137479	\$1,892.82
1001404	EMERALD TOURS & CRUISES INC	03/01/2017	50660	Pupil Activity	137480	\$500.00
1001404	EMERALD TOURS & CRUISES INC	03/01/2017	50660	Pupil Activity	137481	\$600.00
1013962	EMORY ELECTRIC, INC.	03/01/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	137482	\$11,540.00
1012042	EPPS, STEVEN MICHAEL	03/01/2017	50395	Other Professional and Technical Services	137483	\$280.00
1010974	ETA HAND2MIND	03/01/2017	50410	Supplies	137484	\$373.01
1006442	FISHER, GEORGIA	03/01/2017	50339	Other Transportation Services - Non-Distr Person	137485	\$691.20
1001572	FLINN SCIENTIFIC, INC.	03/01/2017	50410	Supplies	137486	\$409.08
1015002	FLOWERS, KEVIN SHANE	03/01/2017	50395	Other Professional and Technical Services	137487	\$507.50
1006291	FOOD EQUIPMENT CO	03/01/2017	50410	Supplies	137490	\$718.10
1012090	FORRESTER, TRAVIS W	03/01/2017	50395	Other Professional and Technical Services	137491	\$175.00
1044657	FOWLER, GEOFFREY STEVEN	03/01/2017	50395	Other Professional and Technical Services	137492	\$280.00
1002417	FRINGE BENEFITS MANGEMENT COMP	03/01/2017	20412	Out of Pocket Medical	137493	\$212.50
1006609	GLADSON, DALLAS K.	03/01/2017	50395	Other Professional and Technical Services	137495	\$280.00
1006088	GOINS, EUGENE	03/01/2017	50395	Other Professional and Technical Services	137497	\$612.50
1008036	GOLDEN CORRAL	03/01/2017	50490	Supplies Food and Meals	137498	\$177.45
1001056	GOPHER SPORT	03/01/2017	50410	Supplies	137499	\$1,685.43
1001304	GRAINGER	03/01/2017	50410	Supplies-Custodial	137500	\$213.86
1001304	GRAINGER	03/01/2017	50410	Supplies-Operational supplies	137500	\$3,695.97
1014385	GRAY, KIMBERLY	03/01/2017	50311	Instructional Services	137501	\$1,575.00
1044605	GREENVILLE SWAMP RABBITS	03/01/2017	50399	Miscellaneous Purchased Services	137502	\$1,344.00

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1044605	GREENVILLE SWAMP RABBITS	03/01/2017	50399	Miscellaneous Purchased Services	137503	\$528.00
1000468	GREENVILLE ZOO	03/01/2017	50399	Miscellaneous Purchased Services	137504	\$610.00
1000468	GREENVILLE ZOO	03/01/2017	50395	Other Professional and Technical Services	137505	\$140.00
1000468	GREENVILLE ZOO	03/01/2017	50399	Miscellaneous Purchased Services	137506	\$235.00
1012708	HALL, DARIUS	03/01/2017	50395	Other Professional and Technical Services	137508	\$297.50
1002978	HAMMETT, MICHAEL J	03/01/2017	50395	Other Security Services	137509	\$262.50
1013594	HARDY, NATHANIEL D.	03/01/2017	50395	Other Security Services	137511	\$262.50
1044664	HARPER, DA'VANTE QUINTZ	03/01/2017	50395	Other Professional and Technical Services	137512	\$560.00
1012060	HARRISON, KEVIN K	03/01/2017	50395	Other Professional and Technical Services	137513	\$560.00
1012060	HARRISON, KEVIN K	03/01/2017	50395	Other Security Services	137513	\$525.00
1003236	HAWKINS TOWING INC.	03/01/2017	50323	R&M Serv-Vehicle Serv	137514	\$315.00
1003250	HEALTHMASTER HOLDINGS, LLC	03/01/2017	50345	Technology	137515	\$10,966.54
1012085	HEGGER, MATTHEW CHARLES	03/01/2017	50395	Other Professional and Technical Services	137517	\$280.00
1006633	HENDRICKS, SCOTT A.	03/01/2017	50395	Other Professional and Technical Services	137518	\$280.00
1012086	HILL, CHRISTOPHER ROBERT	03/01/2017	50395	Other Professional and Technical Services	137519	\$560.00
1013309	HIT SERVICES, LLC	03/01/2017	50399	Miscellaneous Purchased Services	137520	\$156.72
1014994	HOLBROOKS, SAMUEL M.	03/01/2017	50395	Other Professional and Technical Services	137522	\$192.50
1012717	HOLMAN SR, BRIAN M	03/01/2017	50395	Other Professional and Technical Services	137523	\$280.00
1009833	HOOVER, DEVIN A	03/01/2017	50395	Other Professional and Technical Services	137524	\$297.50
1012625	HUB INTERNATIONAL SOUTHEAST	03/01/2017	50324	Property Insurance	137525	\$3,139.00
1001738	INGLES MARKET INC	03/01/2017	50410	Supplies	137526	\$177.95
1001738	INGLES MARKET INC	03/01/2017	50490	Supplies Food and Meals	137526	\$929.76
1014780	INSTITUTE FOR BRAIN POTENTIAL	03/01/2017	50332	Travel - Registration	137527	\$370.00
1000557	JANITOR'S WHOLESALE SUPPLY	03/01/2017	20410	Inventory Recd not Vouchered	137528	\$1,272.00

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1000557	JANITOR'S WHOLESALE SUPPLY	03/01/2017	50410	Supplies-Custodial	137528	\$2,610.47
1010357	JENKINS, LISA M.	03/01/2017	50339	Other Transportation Services - Non-Distr Person	137530	\$301.10
1002811	JOHNSTON, GERALDINE ANN	03/01/2017	50339	Other Transportation Services - Non-Distr Person	137532	\$566.41
1013542	K&K CONTRACTING LLC	03/01/2017	50323	R&M Serv-Plant Serv	137533	\$1,010.00
1044722	KALU, JACOB	03/01/2017	50395	Other Professional and Technical Services	137534	\$560.00
1012711	KELLY, PATRICK B	03/01/2017	50395	Other Professional and Technical Services	137535	\$560.00
1045134	KIRK, CHRISTIAN CODY	03/01/2017	50395	Other Professional and Technical Services	137537	\$280.00
1045087	KUDZU PATCH PRODUCTION	03/01/2017	50311	Instructional Services	137538	\$500.00
1012122	KUPPINGER, JOHN CLARK	03/01/2017	50395	Other Professional and Technical Services	137539	\$280.00
1012072	LANE, CHARLES WINFIELD	03/01/2017	50395	Other Professional and Technical Services	137541	\$560.00
1000210	LAURENS ELECTRIC COOPERATIVE	03/01/2017	50470	Energy-Electricity	137542	\$921.63
1012113	LEATHERS, JAMES B	03/01/2017	50395	Other Professional and Technical Services	137544	\$140.00
1004760	LOFTIS, MICHAEL DEREK	03/01/2017	50395	Other Security Services	137546	\$262.50
1013019	LOLLIS, RICKY A.	03/01/2017	50395	Other Professional and Technical Services	137547	\$280.00
1005469	LOWE'S -CHERRYDALE	03/01/2017	50410	Supplies	137548	\$1,294.87
1005469	LOWE'S -CHERRYDALE	03/01/2017	50410	Supplies-Custodial	137548	\$147.89
1000113	LOWE'S OF GREENVILLE	03/01/2017	50410	Supplies	137549	\$768.97
1001452	LOWE'S OF SIMPSONVILLE	03/01/2017	50410	Supplies-Custodial	137551	\$253.31
1012070	MANN, JARRED KEITH	03/01/2017	50395	Other Professional and Technical Services	137553	\$280.00
1012070	MANN, JARRED KEITH	03/01/2017	50395	Other Security Services	137553	\$262.50
1003697	MANSEL, DESHLER C.	03/01/2017	50395	Other Professional and Technical Services	137554	\$560.00
1015019	MAPLE LEAF DESIGN & BUILD INC	03/01/2017	50520	ConstructionServices Buildings Capitalize	137555	\$39,443.78
1012558	MARTIN, JEAN L.	03/01/2017	50395	Other Professional and Technical Services	137556	\$210.00

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1002878	MAXIM HEALTHCARE SERVICES, INC	03/01/2017	50395	Other Professional and Technical Services	137557	\$942.12
1013643	MAY III, ROBERT D.	03/01/2017	50395	Other Professional and Technical Services	137558	\$280.00
1010458	MCALISTER, BRADLEY CARL	03/01/2017	50395	Other Professional and Technical Services	137559	\$560.00
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	03/01/2017	50395	Other Professional and Technical Services	137560	\$14,543.75
1014813	MILLER, WILLIAM RYAN	03/01/2017	50395	Other Professional and Technical Services	137561	\$280.00
1012066	MIZE, WILLIAM M	03/01/2017	50395	Other Professional and Technical Services	137562	\$1,120.00
1000987	MODERN MATERIAL HANDLING	03/01/2017	50410	Supplies-Custodial	137563	\$429.30
1044760	MORGAN, GRADY RANDALL	03/01/2017	50395	Other Professional and Technical Services	137564	\$560.00
1003227	MORRISETTE PAPER COMPANY	03/01/2017	20410	Inventory Recd not Vouchered	137565	\$47,052.30
1000841	MOTOROLA INC	03/01/2017	50395	Other Professional and Technical Services	137566	\$123.04
1013393	MUNTERS CORPORATION	03/01/2017	50395	Other Professional and Technical Services	137568	\$243.68
1000205	NASCO INC	03/01/2017	50410	Supplies	137570	\$408.33
1044690	NORRIS, KELLY R.	03/01/2017	50395	Other Professional and Technical Services	137572	\$280.00
1004450	OFFICE DEPOT	03/01/2017	50410	Supplies	137573	\$231.82
1012076	OGLESBY, ZACHARY LEE	03/01/2017	50395	Other Professional and Technical Services	137574	\$280.00
1012112	OWENS, BOBBY RANDALL	03/01/2017	50395	Other Professional and Technical Services	137575	\$280.00
1001140	PAPA JOHN'S PIZZA	03/01/2017	50490	Supplies Food and Meals	137576	\$412.50
1014995	PARAMORE, ALIA	03/01/2017	50395	Other Professional and Technical Services	137577	\$691.25
1000364	PECKNEL MUSIC COMPANY	03/01/2017	50410	Supplies	137579	\$2,358.87
1012202	PETERSON, DAVA LEE	03/01/2017	50395	Other Professional and Technical Services	137580	\$280.00
1013231	PHILLIPS, NATHANIEL J.	03/01/2017	50395	Other Professional and Technical Services	137582	\$560.00
1010590	PIZZA AND THEN SOME	03/01/2017	50490	Supplies Food and Meals	137583	\$286.00

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1012057	PLETCHER, CHRISTOPHER ALAN	03/01/2017	50395	Other Professional and Technical Services	137584	\$280.00
1014298	PLONK, JAMES M	03/01/2017	50395	Other Professional and Technical Services	137585	\$1,006.25
1005745	PREMIER EXHIBITIONS	03/01/2017	50660	Pupil Activity	137586	\$631.80
1011499	PROTRAININGS, LLC	03/01/2017	50345	Technology	137587	\$16,563.00
1002526	PSAT/NMSQT	03/01/2017	50395	Other Professional and Technical Services	137588	\$16,673.00
1013693	RAVELL, BRETT W	03/01/2017	50395	Other Professional and Technical Services	137591	\$560.00
1010317	REDMAN, JOHN DAVID	03/01/2017	50395	Other Professional and Technical Services	137592	\$280.00
1013168	REYNOLDS, HALEY	03/01/2017	50395	Other Professional and Technical Services	137593	\$760.00
1013092	RHEA, STEVEN E.	03/01/2017	50395	Other Professional and Technical Services	137594	\$297.50
1001501	RICOH USA, INC	03/01/2017	50345	Tech Svc-Copier Contract	137596	\$191.50
1006636	RIVERA, RAMON L.	03/01/2017	50395	Other Professional and Technical Services	137597	\$280.00
1044677	ROBERTS, JESSICA F.	03/01/2017	50339	Other Transportation Services - Non-Distr Person	137598	\$580.61
1001598	ROSETTA STONE	03/01/2017	50345	Technology	137599	\$2,450.00
1012984	RUTH, DAVID WILLIAM	03/01/2017	50395	Other Professional and Technical Services	137600	\$560.00
1002001	S&ME	03/01/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	137601	\$22,783.42
1044708	SANTOS JR, VALENTIN	03/01/2017	50395	Other Professional and Technical Services	137602	\$560.00
1009860	SARTAIN, SUSAN M	03/01/2017	50395	Other Professional and Technical Services	137603	\$1,285.00
1000056	SAUNDERS OFFICE SUPPLY	03/01/2017	50410	Supplies	137604	\$235.06
1004949	SC DEPARTMENT OF JUVENILE JUST	03/01/2017	50720	Transits	137606	\$2,104.40
1012098	SC DEPT OF EDUCATION	03/01/2017	50345	Technology	137607	\$900.00
1001315	SC FBLA	03/01/2017	50660	Pupil Activity	137608	\$750.00
1003518	SC SKILLS USA	03/01/2017	50660	Pupil Activity	137609	\$4,050.00
1000759	SCANTRON	03/01/2017	10160	Inventory - Warehouse	137610	\$166.41
1000759	SCANTRON	03/01/2017	20410	Inventory Recd not Vouchered	137610	\$5,766.40

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1008975	SC COUNCIL FOR EXCEPTIONAL CHI	03/01/2017	50332	Travel - Registration	137611	\$170.00
1006523	SCHNEIDER ELECTRIC BUILDINGS A	03/01/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	137612	\$12,000.00
1009571	SCHOOL KIDS HEALTHCARE	03/01/2017	20410	Inventory Recd not Vouchered	137613	\$18,944.62
1007246	SEMANYK, JASON MICHAEL	03/01/2017	50395	Other Professional and Technical Services	137614	\$560.00
1014225	SEXTON, ANDREW J.	03/01/2017	50395	Other Professional and Technical Services	137615	\$140.00
1004788	SHARP BUSINESS SYSTEMS	03/01/2017	50345	Tech Srvc-Copier Contract	137616	\$6,259.26
1012083	SHERMAN-CROMARTIE, CHERYL	03/01/2017	50395	Other Professional and Technical Services	137617	\$297.50
1007884	SIGNATURES, INC.	03/01/2017	50410	Supplies Uniforms	137618	\$2,149.57
1002936	SILMAR ELECTRONICS, INC.	03/01/2017	50445	Technology and Software Supplies	137619	\$836.77
1002936	SILMAR ELECTRONICS, INC.	03/01/2017	50545	TechnologyEquipment Under 5000	137619	\$2,693.46
1001800	SIMPLEX GRINNELL	03/01/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	137620	\$1,457.14
1009945	SIMPLIFIED OFFICE SYSTEMS, LLC	03/01/2017	50345	Tech Srvc-Copier Contract	137621	\$393.78
1004271	SKINNER, JARED	03/01/2017	50395	Other Professional and Technical Services	137622	\$280.00
1044689	SMITH, MATTHEW CALVIN	03/01/2017	50395	Other Professional and Technical Services	137625	\$1,680.00
1002717	SNOW, STEPHANIE L.	03/01/2017	50395	Other Professional and Technical Services	137627	\$1,076.25
1013778	SOCIETY OF PLASTICS ENGINEERS	03/01/2017	50399	Miscellaneous Purchased Services	137628	\$1,500.00
1014770	SOLOMON, RANDAL J	03/01/2017	50395	Other Professional and Technical Services	137629	\$280.00
1001500	SOUTH CAROLINA FFA ASSOC	03/01/2017	50660	Pupil Activity	137630	\$1,500.00
1044945	SOUTHEAST INDUSTL EQUIP, INC.	03/01/2017	50540	Equipment Over 5000	137631	\$19,042.90
1002318	SOUTHEASTERN PAPER GROUP	03/01/2017	20410	Inventory Recd not Vouchered	137632	\$33,869.34
1002318	SOUTHEASTERN PAPER GROUP	03/01/2017	50410	Supplies-Custodial	137632	\$761.95
1001425	SOUTHPAW ENTERPRISES	03/01/2017	50410	Supplies	137633	\$773.38

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1001775	STANDARD STATIONERY SUPPLY CO.	03/01/2017	20410	Inventory Recd not Vouchered	137635	\$4,849.71
1000377	STATE DEPARTMENT OF EDUCATION	03/01/2017	50660	Pupil Activity	137636	\$16,172.08
1012781	STEWART, JOEL A	03/01/2017	50395	Other Professional and Technical Services	137638	\$280.00
1014653	STROUD, JARED STEPHEN	03/01/2017	50395	Other Professional and Technical Services	137639	\$280.00
1007138	SUNBELT STAFFING, LLC	03/01/2017	50395	Other Professional and Technical Services	137640	\$2,230.17
1013558	SYSCO COLUMBIA, LLC	03/01/2017	50410	Supplies	137641	\$108.31
1001222	STAPLES ADVANTAGE	03/01/2017	50410	Supplies	137642	\$275.49
1001222	STAPLES ADVANTAGE	03/01/2017	50445	Technology and Software Supplies	137642	\$187.58
1010870	TD BANK, NA	03/01/2017	50332	Travel - Transportation	137643	\$696.85
1014091	TEKSYSTEMS INC.	03/01/2017	50399	Miscellaneous Purchased Services	137644	\$2,700.00
1014091	TEKSYSTEMS INC.	03/01/2017	50399	Miscellaneous Purchased Services	137645	\$2,700.00
1012047	TODD, CLAUDE JERRY LEE	03/01/2017	50395	Other Professional and Technical Services	137647	\$472.50
1002312	TRANE US, INC	03/01/2017	50395	Other Professional and Technical Services	137648	\$140,149.51
1002312	TRANE US, INC	03/01/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	137648	\$30,746.50
1014698	TUCK IV, NOEL B.	03/01/2017	50395	Other Professional and Technical Services	137649	\$560.00
1002773	UNDERWRITERS LABORATORIES, INC	03/01/2017	50345	Technology	137650	\$3,450.00
1015159	UNITED REFRIGERATION INC	03/01/2017	50580	Mobile Classrooms Construction Non Capitalize	137651	\$3,288.02
1000508	USC UPSTATE	03/01/2017	50332	Travel - Registration	137652	\$245.00
1044660	VALDARIO, MICHAEL	03/01/2017	50395	Other Professional and Technical Services	137654	\$280.00
1011766	WEINMUELLER, ERICH FRANZ	03/01/2017	50395	Other Professional and Technical Services	137656	\$280.00
1012118	WEINMUELLER, HANS P	03/01/2017	50395	Other Professional and Technical Services	137657	\$280.00
1000905	WEST PAYMENT CENTER	03/01/2017	50410	Supplies	137658	\$297.86
1003666	WESTMORELAND, JOHNNY LYLE	03/01/2017	50395	Other Professional and Technical Services	137659	\$560.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1013648	WILLIAMS JR, JOHN S.	03/01/2017	50395	Other Professional and Technical Services	137660	\$280.00
1012672	WINCHESTER, DEBORAH L.	03/01/2017	50395	Other Professional and Technical Services	137662	\$1,200.00
1045001	WOHLLEB IV, CHARLES F.	03/01/2017	50395	Other Professional and Technical Services	137663	\$560.00
1014683	WONDER WORKSHOP INC.	03/01/2017	50445	Technology and Software Supplies	137664	\$1,963.52
1003294	WOODRUFF, NANCY	03/01/2017	50395	Other Professional and Technical Services	137665	\$660.00
1013495	WOODY, CAMERON	03/01/2017	50395	Other Professional and Technical Services	137666	\$560.00
1002049	DUKE ENERGY CORP.	03/01/2017	50470	Energy-Electricity	2212017	\$333,275.60
1002934	LEGACY CHARTER SCHOOL	03/03/2017	20410	Accounts Payable	551	\$86,313.52
1002934	LEGACY CHARTER SCHOOL	03/03/2017	50720	Transits	552	\$5,503.91
1002934	LEGACY CHARTER SCHOOL	03/03/2017	50720	Transits	553	\$96,164.67
1045176	GREENVILLE CO SHERIFF'S OFFICE	03/03/2017	50395	Prof Tech Srvc-SRO Contracts	137668	\$9,000.00
1001281	MEYER CENTER	03/06/2017	50720	Transits	554	\$28,399.70
1044605	GREENVILLE SWAMP RABBITS	03/06/2017	50399	Miscellaneous Purchased Services	137669	\$408.00
1000567	FOLLETT SCHOOL SOLUTIONS	03/07/2017	50345	Technology	3017	\$92,160.77
1000567	FOLLETT SCHOOL SOLUTIONS	03/07/2017	50430	Library Books and Materials	3017	\$23,536.71
1000567	FOLLETT SCHOOL SOLUTIONS	03/07/2017	50445	Technology and Software Supplies	3017	\$708.80
1000721	FORMS & SUPPLY, INC.	03/07/2017	20410	Inventory Recd not Vouchered	3018	\$47,903.52
1000721	FORMS & SUPPLY, INC.	03/07/2017	50410	Supplies	3018	\$543.47
1000846	VIRCO INC.	03/07/2017	50540	Equipment Under 5000	3019	\$2,984.11
1002041	THYSSENKRUPP ELEVATOR	03/07/2017	50323	R&M Serv-Elevator Serv	3020	\$5,502.50
1002887	GREENVILLE OFFICE SUPPLY	03/07/2017	50410	Supplies	3021	\$758.47
1003021	A & A FIRE PROTECTION	03/07/2017	50323	R&M Serv-Plant Serv	3022	\$1,053.12
1003021	A & A FIRE PROTECTION	03/07/2017	50329	Other - Property Serv	3022	\$500.00
1000014	DELTA EDUCATION	03/07/2017	50410	Supplies	3023	\$2,749.49
1003927	SCHOOL SPECIALTY	03/07/2017	20410	Inventory Recd not Vouchered	3023	\$146.28
1014743	HERALD OFFICE SUPPLY	03/07/2017	50410	Supplies	3024	\$253.99
1014743	HERALD OFFICE SUPPLY	03/07/2017	50445	Technology and Software Supplies	3024	\$193.03
1000130	BALLENTINE EQUIPMENT COMPANY	03/07/2017	50540	Equipment Under 5000	74792	\$4,766.88
1000302	US FOODSERVICE	03/07/2017	50462	Food Commodity Distribution Charge	74793	\$23,324.24
1000721	FORMS & SUPPLY, INC.	03/07/2017	50410	Supplies	74794	\$198.66
1001140	PAPA JOHN'S PIZZA	03/07/2017	50460	Food Purchases	74796	\$115,041.72

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002038	PET DAIRY	03/07/2017	50460	Food Purchases	74798	\$214,490.46
1004748	MARVIN'S PRODUCE	03/07/2017	50460	Food Purchases	74799	\$196,058.85
1011188	GENERAL SALES CO	03/07/2017	50540	Equipment Under 5000	74800	\$1,436.51
1013558	SYSCO COLUMBIA, LLC	03/07/2017	50460	Food Purchases	74801	\$881,474.10
1013558	SYSCO COLUMBIA, LLC	03/07/2017	50490	Supplies Food and Meals	74801	\$107,346.62
1013600	PIEDMONT COCA-COLA BOTTLING	03/07/2017	50460	Food Purchases	74802	\$2,887.31
1014496	WALKER PEST MANAGEMENT	03/07/2017	50323	R&M Serv-Pest Control Serv	74803	\$5,564.16
1015159	UNITED REFRIGERATION INC	03/07/2017	50323	Repairs and Maintenance Services	74804	\$598.84
1002934	LEGACY CHARTER SCHOOL	03/08/2017	50720	Transits	555	\$33,885.90
1003233	BRASHIER MID COLLEGE CHARTER	03/08/2017	50720	Transits	556	\$29,582.92
1004436	GREER MIDDLE COLLEGE CHARTER S	03/08/2017	50720	Transits	557	\$29,717.40
1002525	4IMPRINT, INC.	03/08/2017	50490	Other Supplies and Materials	137670	\$585.01
1045015	A TO Z SPEECH THERAPY	03/08/2017	50395	Other Professional and Technical Services	137671	\$8,024.00
1000821	AC SUPPLY	03/08/2017	50410	Supplies	137672	\$1,051.57
1004812	ADVANCED DOOR SYSTEMS, INC.	03/08/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	137675	\$3,495.00
1013340	AERIE DOCUMENT SOLUTION INC	03/08/2017	50395	Digitalization For As-Built Drawings	137676	\$5,100.00
1000850	AIRGAS USA	03/08/2017	50410	Supplies	137677	\$322.63
1012524	AIRGAS USA, LLC	03/08/2017	50410	Supplies	137677	\$586.44
1003590	AMERICAN SECURITY GREENVILLE	03/08/2017	50395	Other Professional and Technical Services	137679	\$355.35
1000975	AMERICAN SPEECH LANGUAGE HEARI	03/08/2017	50410	Supplies	137680	\$184.44
1010037	ANDERSON FIRE & SAFETY	03/08/2017	50329	Other - Property Serv	137681	\$102.00
1013228	ANGEL TRAX	03/08/2017	50395	Other Professional and Technical Services	137682	\$3,552.20
1000849	APPLE INC.	03/08/2017	50445	Technology and Software Supplies	137683	\$15,911.66
1000849	APPLE INC.	03/08/2017	50545	TechnologyEquipment Under 5000	137683	\$26,595.56
1000849	APPLE INC.	03/08/2017	50445	Technology and Software Supplies	137684	\$19,822.00
1000107	ARBOR SCIENTIFIC	03/08/2017	50410	Supplies	137685	\$204.78
1044675	ARDOR HEALH SOLUTIONS	03/08/2017	50395	Other Professional and Technical Services	137686	\$1,950.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000125	B & H PHOTO & ELECTRONICS CORP	03/08/2017	50445	Technology and Software Supplies	137690	\$2,350.51
1002150	BARNES & NOBLE, INC.	03/08/2017	50410	Supplies	137692	\$1,680.72
1013617	BELFLOWER, KRISTEN	03/08/2017	50395	Other Professional and Technical Services	137695	\$900.00
1013369	BELNICK INC/DBA BIZCHAIR.COM	03/08/2017	50410	Supplies	137696	\$1,466.58
1013732	BENDER-BURKOT EAST COAST	03/08/2017	20410	Inventory Recd not Vouchered	137697	\$5,343.72
1045127	BETABOX, INC	03/08/2017	50399	Miscellaneous Purchased Services	137698	\$2,400.00
1044888	BINSWANGER HOLDING CORP	03/08/2017	50323	R&M Serv-Plant Serv	137699	\$1,419.53
1002140	BOOKSOURCE	03/08/2017	50410	Supplies	137701	\$8,057.89
1000805	BOUND TO STAY BOUND	03/08/2017	50430	Library Books and Materials	137703	\$3,286.83
1013690	BRIDGETEK SOLUTIONS LLC	03/08/2017	50545	TechnologyEquipment Under 5000	137706	\$36,254.42
1012674	BRIGMAN, LISA MCCOMBS	03/08/2017	50395	Other Professional and Technical Services	137707	\$440.00
1007840	BRUCE AIR FILTER CO	03/08/2017	50410	Supplies-Filters	137710	\$4,210.00
1002404	BWI COMPANIES, INC.	03/08/2017	50410	Supplies-Athletic Fields	137714	\$10,075.53
1002404	BWI COMPANIES, INC.	03/08/2017	50410	Supplies-Grounds	137714	\$207.87
1000164	CAMCOR	03/08/2017	50445	Technology and Software Supplies	137717	\$2,123.95
1000164	CAMCOR	03/08/2017	50545	TechnologyEquipment Under 5000	137717	\$5,493.73
1012671	CAMPBELL, KRISTEN E.	03/08/2017	50395	Other Professional and Technical Services	137718	\$1,265.00
1007450	CANNON ROOFING	03/08/2017	50323	Repairs and Maintenance Services	137720	\$2,692.00
1000167	CAPSTONE	03/08/2017	50345	Technology	137721	\$1,045.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	03/08/2017	50410	Supplies	137722	\$8,818.28
1013258	CBRE, INC.	03/08/2017	50345	Technology	137723	\$1,250.00
1013258	CBRE, INC.	03/08/2017	50445	Technology and Software Supplies	137723	\$1,250.00
1000946	CDW, GOVERNMENT, INC.	03/08/2017	50445	Technology and Software Supplies	137724	\$4,012.63
1003799	CENGAGE LEARNING	03/08/2017	50345	Technology	137725	\$1,930.22
1005743	CHAMPION COACH, INC	03/08/2017	50660	Pupil Activity	137727	\$2,300.00
1002680	CHARTER COMMUNICATIONS	03/08/2017	50345	Technology	137729	\$134.99
1002680	CHARTER COMMUNICATIONS	03/08/2017	50340	Comm Srvc-Cable	137730	\$102.00
1005837	CHICK-FIL-A @ CHERRYDALE	03/08/2017	50660	Pupil Activity	137734	\$299.70
1044905	CHICK-FIL-A POWDERVILLE	03/08/2017	50332	Travel - Meals	137735	\$247.19
1044905	CHICK-FIL-A POWDERVILLE	03/08/2017	50490	Other Supplies and Materials	137735	\$446.15
1044905	CHICK-FIL-A POWDERVILLE	03/08/2017	50490	Supplies Food and Meals	137735	\$247.19
1006759	CLEMSON UNIVERSITY	03/08/2017	50373	Tuition to other Entity	137737	\$50,274.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1009200	CONSTRUCTIVE PLAYTHINGS, LLC	03/08/2017	50410	Supplies	137738	\$286.99
1001475	CONVERSE COLLEGE	03/08/2017	50312	Instructional Programs Improvement Services	137739	\$490.00
1002937	COOLE SCHOOL	03/08/2017	50410	Supplies	137740	\$1,015.49
1002963	COUNTER ACT, INC.	03/08/2017	50410	Supplies-Routine Maintenance	137744	\$1,213.70
1011880	CRAIG GAULDEN DAVIS INC	03/08/2017	50520	ConstructionServices Arch Fees Capitalize	137745	\$1,448.80
1000338	CREATIVE TEACHING PRESS INC	03/08/2017	50410	Supplies	137746	\$195.87
1005760	CUSTOM IMAGES, INC	03/08/2017	50410	Supplies Uniforms	137749	\$732.46
1000020	DEMCO	03/08/2017	50410	Supplies	137752	\$535.88
1002539	DIAMOND SPRINGS WATER CO.	03/08/2017	50410	Supplies	137755	\$115.28
1000755	DICK BLICK COMPANY	03/08/2017	20410	Inventory Recd not Vouchered	137756	\$379.31
1000755	DICK BLICK COMPANY	03/08/2017	50410	Supplies	137756	\$1,378.82
1008347	DILLION SUPPLY COMPANY	03/08/2017	50410	Supplies	137757	\$997.20
1005827	DISCOUNT SCHOOL SUPPLY	03/08/2017	50410	Supplies	137758	\$113.38
1045171	DOUG BERKY THEATRE, LLC	03/08/2017	50311	Instructional Services	137760	\$500.00
1000838	DUKE POWER	03/08/2017	50470	Energy-Electricity	137761	\$430.47
1008723	EAI EDUCATION	03/08/2017	50410	Supplies	137762	\$228.65
1002726	ECHOLS OIL CO.	03/08/2017	50410	Supplies-Vehicle fuel	137763	\$1,764.00
1001710	EDUCATIONAL INNOVATIONS, INC.	03/08/2017	50410	Supplies	137764	\$913.46
1044672	ELEVATION HEALTHCARE LLC	03/08/2017	50395	Other Professional and Technical Services	137765	\$2,026.05
1010145	ELEVATOR INSPECTION LLC	03/08/2017	50329	Other - Property Serv	137766	\$5,015.00
1012221	ENCORE TECHNOLOGY GROUP	03/08/2017	50545	TechnologyEquipment Communications Equipment Capitalize	137769	\$1,116.45
1000278	EVAN-MOOR CORPORATION	03/08/2017	50410	Supplies	137770	\$157.25
1003950	EXCLAMARK AWARDS & ENGRAVING	03/08/2017	50410	Supplies	137771	\$564.98
1014395	FERNANDEZ, ROCIO S.	03/08/2017	50395	Other Professional and Technical Services	137772	\$1,482.56
1002885	FLAGHOUSE	03/08/2017	50410	Supplies	137773	\$410.69
1000566	FISHER SCIENTIFIC	03/08/2017	50410	Supplies	137774	\$222.60
1001572	FLINN SCIENTIFIC, INC.	03/08/2017	50410	Supplies	137774	\$1,406.13
1000432	FORESTRY SUPPLIERS INC	03/08/2017	50410	Supplies	137776	\$270.68

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1012090	FORRESTER, TRAVIS W	03/08/2017	50395	Other Professional and Technical Services	137778	\$105.00
1045040	FRED'S KITCHEN SUPPLIES	03/08/2017	50410	Supplies	137781	\$1,355.20
1002417	FRINGE BENEFITS MANGEMENT COMP	03/08/2017	20412	Dependent Care Deduction	137782	\$416.67
1002417	FRINGE BENEFITS MANGEMENT COMP	03/08/2017	20412	Health Savings - Deductible	137782	\$250.00
1002417	FRINGE BENEFITS MANGEMENT COMP	03/08/2017	20412	Out of Pocket Medical	137782	\$971.67
1014990	FUN EXPRESS, LLC	03/08/2017	50410	Supplies	137783	\$852.79
1009159	GALLAGHER, LAUREN M	03/08/2017	50395	Other Professional and Technical Services	137784	\$3,540.00
1010323	GARRETT BOOK COMPANY	03/08/2017	50430	Library Books and Materials	137785	\$997.48
1000446	GENESIS II	03/08/2017	20410	Inventory Recd not Vouchered	137786	\$24,275.10
1045115	GLENN, DAPHNIE	03/08/2017	50410	Supplies	137788	\$1,200.00
1014038	GOLUB, BARBARA	03/08/2017	38045	Local Funds AP	137789	\$843.40
1014038	GOLUB, BARBARA	03/08/2017	50312	Instructional Programs Improvement Services	137789	\$3,000.00
1000455	GREENVILLE CAR WASH	03/08/2017	50323	R&M Serv-Vehicle Serv	137792	\$111.50
1011540	GREENVILLE MEDIA, LLC	03/08/2017	50520	ConstructionServices Buildings Capitalize	137794	\$6,931.98
1003102	GREER, JENNIFER CARON	03/08/2017	50395	Other Professional and Technical Services	137796	\$1,425.00
1006912	H&H GLASS & SERVICES INC.	03/08/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	137799	\$14,526.86
1003250	HEALTHMASTER HOLDINGS, LLC	03/08/2017	50345	Technology	137806	\$3,695.06
1005742	HEINEMANN	03/08/2017	50410	Supplies	137807	\$17,578.78
1045166	HIE & STE.CHARL AIRPORT CONV	03/08/2017	50660	Pupil Activity	137809	\$4,519.68
1000534	HIGHWATER CLAYS INC	03/08/2017	20410	Inventory Recd not Vouchered	137810	\$5,533.20
1010880	HULSEY MCCORMICK & WALLACE INC	03/08/2017	50395	Other Professional and Technical Services	137813	\$2,400.00
1001738	INGLES MARKET INC	03/08/2017	50410	Supplies	137814	\$738.21
1001738	INGLES MARKET INC	03/08/2017	50490	Supplies Food and Meals	137814	\$150.79
1001453	INTERSTATE TRANSPORTATION EQUI	03/08/2017	50410	Supplies	137816	\$1,286.84

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000662	J & H ELECTRIC MOTOR REPAIR IN	03/08/2017	50323	R&M Serv-Plant Serv	137817	\$198.00
1011353	J & R FENCE CO	03/08/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	137818	\$354.00
1002091	J L ROGERS & CALLCOTT ENG.	03/08/2017	50395	Other Professional and Technical Services	137819	\$143.31
1007453	JA PIPER ROOFING CO	03/08/2017	50323	Repairs and Maintenance Services	137821	\$954.37
1000557	JANITOR'S WHOLESALE SUPPLY	03/08/2017	50410	Supplies-Custodial	137825	\$1,793.44
1013097	JEAN'S BUS SERVICE, INC.	03/08/2017	50660	Pupil Activity	137826	\$1,500.00
1000956	JOHN DEERE COMPANY	03/08/2017	50540	Equipment Under 5000	137828	\$2,661.00
1001529	JUNIOR LIBRARY GUILD	03/08/2017	50430	Library Books and Materials	137829	\$1,605.80
1006341	KELLY, JANET J.	03/08/2017	50311	Instructional Services	137830	\$1,687.50
1011380	KHOSROWJERDI, DONNA	03/08/2017	50395	Other Professional and Technical Services	137831	\$355.00
1044950	KIDDER MFG COMPANY LTD	03/08/2017	50410	Supplies	137832	\$730.95
1044970	KMI OF EASLEY	03/08/2017	50520	ConstructionServices Buildings Capitalize	137834	\$70,781.40
1013434	KRONOS INCORPORATED	03/08/2017	50345	Technology	137835	\$42,930.00
1013434	KRONOS INCORPORATED	03/08/2017	50545	TechnologyEquipment Under 5000	137835	\$225,005.99
1000418	LERNER PUBLISHING GROUP	03/08/2017	50430	Library Books and Materials	137840	\$801.46
1014439	LEXIA LEARNING SYSTEMS LLC	03/08/2017	50345	Technology	137844	\$800.10
1005469	LOWE'S -CHERRYDALE	03/08/2017	50410	Supplies	137848	\$1,348.63
1000112	LOWE'S OF GREER	03/08/2017	50410	Supplies	137850	\$176.38
1001452	LOWE'S OF SIMPSONVILLE	03/08/2017	50410	Supplies-Custodial	137851	\$259.81
1013573	LS3P ASSOCIATES LTD	03/08/2017	50520	ConstructionServices Arch Fees Capitalize	137852	\$5,772.84
1013573	LS3P ASSOCIATES LTD	03/08/2017	50520	ConstructionServices Arch Fees Reimb Capitalize	137852	\$256.82
1014509	M.B. KAHN CONSTRUCTION CO INC	03/08/2017	50520	ConstructionServices Buildings Capitalize	137853	\$906,880.84
1000209	MARIETTA WATER DISTRICT	03/08/2017	50321	Public Utility Services (Excludes EnergySee 470)	137855	\$469.42
1002878	MAXIM HEALTHCARE SERVICES, INC	03/08/2017	50395	Other Professional and Technical Services	137858	\$773.64
1002311	MCDONALD, JANET	03/08/2017	50395	Other Professional and Technical Services	137864	\$385.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	03/08/2017	50520	ConstructionServices Arch Fees Reimb Capitalize	137867	\$8,187.58
1000189	MINUTEMAN PRESS	03/08/2017	50360	Printing and Binding	137875	\$135.92
1007593	MULCH MART OF POWDERSVILLE	03/08/2017	50323	R&M Grounds	137879	\$12,438.75
1005731	MUSICAL INNOVATIONS	03/08/2017	50323	Repairs and Maintenance Services	137881	\$914.00
1004650	MYTHICS, INC.	03/08/2017	50312	Instructional Programs Improvement Services	137882	\$4,488.00
1002566	NETSUPPORT INC.	03/08/2017	50345	Technology	137884	\$4,768.73
1001763	NETWORK CONTROLS & ELECTRIC	03/08/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	137885	\$7,027.97
1044741	NEWSELA, INC	03/08/2017	50345	Technology	137886	\$1,000.00
1002332	OSBORN, SHIRLEY	03/08/2017	50395	Other Professional and Technical Services	137887	\$590.00
1008657	PAIGE'S SPEECH & LANGUAGE THER	03/08/2017	50395	Other Professional and Technical Services	137891	\$3,502.00
1007769	PALMETTO BOYS STATE	03/08/2017	50660	Pupil Activity	137893	\$600.00
1014700	PARKWAY THERAPY WORKS	03/08/2017	50395	Other Professional and Technical Services	137896	\$2,450.00
1045117	PATTERSON, LINDA S.	03/08/2017	50395	Other Professional and Technical Services	137898	\$505.00
1000364	PECKNEL MUSIC COMPANY	03/08/2017	50323	Repairs and Maintenance Services	137899	\$125.00
1000364	PECKNEL MUSIC COMPANY	03/08/2017	50410	Supplies	137899	\$663.05
1002479	PHONAK, LLC	03/08/2017	50445	Technology and Software Supplies	137902	\$2,634.51
1003614	PIEDMONT NATURAL GAS	03/08/2017	50470	Energy-Gas	137903	\$34,844.74
1003238	PMA MANAGEMENT CORP.	03/08/2017	50315	Management Services	137904	\$19,325.00
1002240	PROJECT LEAD THE WAY, INC.	03/08/2017	50410	Supplies	137906	\$1,125.00
1012661	R E MICHEL COMPANY	03/08/2017	50410	Supplies	137908	\$569.25
1014727	RAYMOND ENGINEERING - GA, INC.	03/08/2017	50395	Other Professional and Technical Services	137909	\$6,044.68
1003278	ROPER MUSIC, LLC	03/08/2017	50323	Repairs and Maintenance Services	137912	\$495.52
1004998	RUTHERFORD HEATING & AIR CONDI	03/08/2017	50520	ConstructionServices Buildings Capitalize	137916	\$221,940.00
1001182	SC DEPT OF EDUCATION TRANSPORT	03/08/2017	50323	Repairs and Maintenance Services	137920	\$1,572.42
1000032	SC DEPT OF LABOR LICENSING	03/08/2017	50329	Other - Property Serv	137921	\$2,065.00
1003518	SC SKILLS USA	03/08/2017	50660	Pupil Activity	137922	\$4,275.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1015005	SCHAPS, APRIL M.	03/08/2017	50395	Other Professional and Technical Services	137923	\$1,750.00
1006523	SCHNEIDER ELECTRIC BUILDINGS A	03/08/2017	50395	Other Professional and Technical Services	137924	\$9,240.00
1001268	SCHOLASTIC INC	03/08/2017	50410	Supplies	137925	\$668.00
1002762	SCHOLASTIC, INC.	03/08/2017	50410	Supplies	137925	\$636.39
1009571	SCHOOL KIDS HEALTHCARE	03/08/2017	20410	Inventory Recd not Vouchered	137926	\$1,465.34
1004788	SHARP BUSINESS SYSTEMS	03/08/2017	50345	Tech Srvc-Copier Contract	137929	\$46,730.32
1001800	SIMPLEX GRINNELL	03/08/2017	38010	Difference Account	137932	\$124.73
1001800	SIMPLEX GRINNELL	03/08/2017	50323	R&M Serv-Equipment Repair Serv	137932	\$2,080.80
1000954	SMITH, SAMUEL (SECURITY)	03/08/2017	50395	Other Professional and Technical Services	137937	\$138.00
1002717	SNOW, STEPHANIE L.	03/08/2017	50395	Other Professional and Technical Services	137938	\$735.00
1001731	SOUTH CAROLINA RETIREMENT SYST	03/08/2017	20412	Employer Retirement Payable	137939	\$1,045.49
1001731	SOUTH CAROLINA RETIREMENT SYST	03/08/2017	20412	Retirement Deduction	137939	\$535.33
1002318	SOUTHEASTERN PAPER GROUP	03/08/2017	20410	Inventory Recd not Vouchered	137940	\$27,684.02
1002318	SOUTHEASTERN PAPER GROUP	03/08/2017	50410	Supplies-Custodial	137940	\$207.87
1002296	SPARTANBURG CNTY SCH DIST SIX	03/08/2017	50399	Miscellaneous Purchased Services	137941	\$125.00
1010847	SPECIALTY GRAPHICS SUPPLY INC	03/08/2017	50410	Supplies	137942	\$397.93
1007899	SPRINGBROOK BEHAVIORAL HEALTH	03/08/2017	50313	Student Services	137943	\$6,060.88
1010728	STAFFORD CONSULTING ENGINEERS	03/08/2017	50395	Other Professional and Technical Services	137944	\$24,000.00
1001775	STANDARD STATIONERY SUPPLY CO.	03/08/2017	20410	Inventory Recd not Vouchered	137945	\$35,481.55
1000377	STATE DEPARTMENT OF EDUCATION	03/08/2017	50660	Pupil Activity	137946	\$3,458.36
1007138	SUNBELT STAFFING, LLC	03/08/2017	50395	Other Professional and Technical Services	137951	\$2,124.21
1001222	STAPLES ADVANTAGE	03/08/2017	50410	Supplies	137954	\$3,512.53

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1015047	TATE, LYNN G.	03/08/2017	50395	Other Professional and Technical Services	137957	\$975.00
1014091	TEKSYSTEMS INC.	03/08/2017	50399	Miscellaneous Purchased Services	137960	\$2,160.00
1005810	THE CHILDREN'S MUSEUM	03/08/2017	50660	Pupil Activity	137961	\$138.00
1044919	THE CLOVERLEAF GROUP, LLC	03/08/2017	50520	ConstructionServices Buildings Capitalize	137962	\$126,980.39
1014527	THOMAS,RHODE	03/08/2017	50395	Other Professional and Technical Services	137963	\$1,811.96
1005646	TIME FOR KIDS	03/08/2017	50410	Supplies	137964	\$215.82
1002312	TRANE US, INC	03/08/2017	50395	Other Professional and Technical Services	137966	\$1,105.00
1002940	TRIUMPH LEARNING LLC	03/08/2017	50410	Supplies	137970	\$3,453.14
1011849	UNIFIED AV SYSTEMS, INC.	03/08/2017	50520	ConstructionServices Buildings Capitalize	137972	\$30,450.57
1000494	UNITED CHEMICAL AND SUPPLY INC	03/08/2017	20410	Inventory Recd not Vouchered	137973	\$5,098.60
1000494	UNITED CHEMICAL AND SUPPLY INC	03/08/2017	50410	Supplies-Custodial	137973	\$3,297.82
1000494	UNITED CHEMICAL AND SUPPLY INC	03/08/2017	50540	Equipment Over 5000	137973	\$7,278.89
1000495	UNITED ELECTRICAL	03/08/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	137974	\$27,956.07
1003106	ALLIED UNIVERSAL SECURITY SYST	03/08/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	137975	\$3,574.78
1004333	UNIVERSITY OF SOUTH CAROLINA	03/08/2017	50660	Pupil Activity	137976	\$125.00
1004973	VIRTUAL IMAGE TECHNOLOGY	03/08/2017	50313	Student Services	137979	\$3,813.35
1004973	VIRTUAL IMAGE TECHNOLOGY	03/08/2017	50395	Digitalization For As-Built Drawings	137979	\$2,558.19
1044941	VOLUME CASES	03/08/2017	50410	Supplies	137980	\$9,900.93
1044861	WHITMORE, KEELY	03/08/2017	50311	Instructional Services	137986	\$1,507.50
1002398	WIGINGTON TURF	03/08/2017	50323	R&M Serv-Athletic Fields	137987	\$7,520.70
1012672	WINCHESTER, DEBORAH L.	03/08/2017	50395	Other Professional and Technical Services	137992	\$740.00
1044574	WOODS SERVICES	03/08/2017	50313	Student Services	137995	\$6,603.20
1005780	WORLD BOOK, INC	03/08/2017	50440	Periodicals	137996	\$999.00
1011119	WORLDPOINT ECC	03/08/2017	50410	Supplies	137997	\$429.24
1002077	YEAGER VISION CARE	03/08/2017	50395	Other Professional and Technical Services	137998	\$125.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1013476	ZELLMANN, OTTO N.	03/08/2017	50395	Other Professional and Technical Services	138000	\$1,958.66
1002934	LEGACY CHARTER SCHOOL	03/09/2017	50720	Transits	558	\$1,774.21
1004788	SHARP BUSINESS SYSTEMS	03/10/2017	50323	Repairs and Maintenance Services	74816	\$148.99
1005513	PILGRIM'S PRIDE CORP.	03/10/2017	10160	Inventory - Food	74817	\$14,305.80
1011188	GENERAL SALES CO	03/10/2017	50540	Equipment Under 5000	74818	\$4,059.92
1013600	PIEDMONT COCA-COLA BOTTLING	03/10/2017	50460	Food Purchases	74819	\$3,855.15
1000066	LAKESHORE LEARNING MATERIALS	03/14/2017	50410	Supplies	3025	\$272.92
1000848	FOLLETT LIBRARY COMPANY	03/14/2017	50430	Library Books and Materials	3027	\$4,906.94
1000567	FOLLETT SCHOOL SOLUTIONS	03/14/2017	50410	Supplies	3027	\$1,251.90
1000567	FOLLETT SCHOOL SOLUTIONS	03/14/2017	50430	Library Books and Materials	3027	\$7,951.70
1000721	FORMS & SUPPLY, INC.	03/14/2017	20410	Inventory Recd not Vouchered	3028	\$47,903.52
1000721	FORMS & SUPPLY, INC.	03/14/2017	50410	Supplies	3028	\$3,981.36
1000721	FORMS & SUPPLY, INC.	03/14/2017	50445	Technology and Software Supplies	3028	\$1,207.48
1001790	JOHNSTONE SUPPLY	03/14/2017	50410	Supplies-HVAC supplies	3029	\$2,283.85
1002041	THYSSENKRUPP ELEVATOR	03/14/2017	50323	R&M Serv-Elevator Serv	3030	\$168.75
1002887	GREENVILLE OFFICE SUPPLY	03/14/2017	50410	Supplies	3031	\$1,528.37
1003917	CLASSROOM DIRECT	03/14/2017	50410	Supplies	3032	\$176.97
1000014	DELTA EDUCATION	03/14/2017	50410	Supplies	3032	\$2,646.98
1003139	FREY SCIENTIFIC COMPANY	03/14/2017	50410	Supplies	3032	\$310.66
1014743	HERALD OFFICE SUPPLY	03/14/2017	50445	Technology and Software Supplies	3033	\$330.55
1000721	FORMS & SUPPLY, INC.	03/15/2017	50540	Equipment Under 5000	74821	\$791.34
1000831	BAKER DISTRIBUTING	03/15/2017	50323	Repairs and Maintenance Services	74822	\$357.39
1004788	SHARP BUSINESS SYSTEMS	03/15/2017	50323	Repairs and Maintenance Services	74823	\$1,875.24
1005525	SANITECH SYSTEMS, INC.	03/15/2017	50490	Supplies Food and Meals	74825	\$17,545.71
1011188	GENERAL SALES CO	03/15/2017	50540	Equipment Under 5000	74826	\$2,857.62
1012207	HUGHES SUPPLY	03/15/2017	10290	Asset Clearing	74827	\$9,867.36
1013600	PIEDMONT COCA-COLA BOTTLING	03/15/2017	50460	Food Purchases	74828	\$5,042.20
1015159	UNITED REFRIGERATION INC	03/15/2017	50323	Repairs and Maintenance Services	74829	\$629.03
1045015	A TO Z SPEECH THERAPY	03/15/2017	50395	Other Professional and Technical Services	138040	\$2,737.60
1012646	ACCUFAX	03/15/2017	50399	Miscellaneous Purchased Services	138041	\$14,136.50
1003675	ACCULINGUA COMMUNICATIONS & CO	03/15/2017	50395	Other Professional and Technical Services	138042	\$339.08
1012524	AIRGAS USA, LLC	03/15/2017	50410	Supplies	138044	\$1,810.71

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1003033	AMAZON.COM	03/15/2017	50410	Supplies	138046	\$2,405.07
1012092	AMENDOLARE, WILLIAM TYLER	03/15/2017	50395	Other Professional and Technical Services	138048	\$840.00
1003590	AMERICAN SECURITY GREENVILLE	03/15/2017	50329	Other - Property Serv	138049	\$18,140.89
1003590	AMERICAN SECURITY GREENVILLE	03/15/2017	50395	Other Professional and Technical Services	138049	\$3,267.69
1003590	AMERICAN SECURITY GREENVILLE	03/15/2017	50395	Other Security Services	138049	\$556.20
1002751	APS- LEGAL EASE, LLC	03/15/2017	50395	Other Professional and Technical Services	138052	\$370.00
1000107	ARBOR SCIENTIFIC	03/15/2017	50410	Supplies	138053	\$697.42
1006895	AUGUSTA, DAVID L.	03/15/2017	50331	Student Transportation	138055	\$165.24
1012428	AUTREY, DAVID JENNINGS	03/15/2017	50395	Other Professional and Technical Services	138056	\$280.00
1044943	BAILEIGH INDUSTRIAL	03/15/2017	50540	Equipment Over 5000	138057	\$17,952.16
1005751	BAILEY, CHRISTOPHER R	03/15/2017	50395	Other Professional and Technical Services	138058	\$560.00
1002150	BARNES & NOBLE, INC.	03/15/2017	50410	Supplies	138060	\$2,016.94
1007268	BELUE, THOMAS SCOTT	03/15/2017	50395	Other Professional and Technical Services	138064	\$875.00
1044888	BINSWANGER HOLDING CORP	03/15/2017	50323	R&M Serv-Plant Serv	138068	\$1,351.38
1004003	BLACKSTOCK, SUSAN	03/15/2017	50331	Student Transportation	138069	\$324.22
1000145	BLUE RIDGE RURAL WATER COMPANY	03/15/2017	50321	Public Utility Services (Excludes EnergySee 470)	138071	\$319.67
1002140	BOOKSOURCE	03/15/2017	50410	Supplies	138077	\$1,547.34
1000805	BOUND TO STAY BOUND	03/15/2017	50430	Library Books and Materials	138079	\$4,731.32
1012704	BOUTON, JOSEPH A.	03/15/2017	50395	Other Professional and Technical Services	138080	\$560.00
1012210	BOWERS, WALTER GRAY	03/15/2017	50395	Other Professional and Technical Services	138081	\$560.00
1012110	BOYD, JOHN DAVID	03/15/2017	50395	Other Professional and Technical Services	138082	\$560.00
1012084	BREWER, WILLIAM DOYLE	03/15/2017	50395	Other Professional and Technical Services	138084	\$560.00
1014416	BRIGHT, CHAD	03/15/2017	50395	Other Professional and Technical Services	138086	\$280.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1014993	BROAD, MATTHEW	03/15/2017	50395	Other Professional and Technical Services	138087	\$560.00
1007840	BRUCE AIR FILTER CO	03/15/2017	50410	Supplies-Filters	138090	\$303.44
1004919	BURKHARDT, CARLA	03/15/2017	50331	Student Transportation	138092	\$107.89
1000160	BURMAX COMPANY INC	03/15/2017	50410	Supplies	138093	\$551.48
1002814	BURNS, DARRELL L	03/15/2017	50331	Student Transportation	138094	\$452.95
1044889	CAIN, BROOKE	03/15/2017	50339	Other Transportation Services - Non-Distr Person	138096	\$473.68
1000164	CAMCOR	03/15/2017	50445	Technology and Software Supplies	138098	\$12,367.32
1007450	CANNON ROOFING	03/15/2017	50323	Repairs and Maintenance Services	138099	\$4,924.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	03/15/2017	50410	Supplies	138102	\$3,955.57
1044570	CAROLINA WATER SERVICE INC	03/15/2017	50321	Public Utility Services (Excludes EnergySee 470)	138103	\$3,234.60
1044977	CC&I SERVICES, LLC	03/15/2017	50520	ConstructionServices Arch Fees Capitalize	138105	\$600.00
1001439	CHICK-FIL-A	03/15/2017	50490	Supplies Food and Meals	138106	\$382.32
1001747	CITY OF GREENVILLE, S.C.	03/15/2017	50395	Prof Tech Srvc-SRO Contracts	138107	\$20,666.64
1005616	CITY OF MAULDIN	03/15/2017	50395	Other Professional and Technical Services	138108	\$1,624.75
1005616	CITY OF MAULDIN	03/15/2017	50395	Prof Tech Srvc-SRO Contracts	138108	\$8,333.37
1002737	CLEMSON UNIVERSITY	03/15/2017	50312	Instructional Programs Improvement Services	138109	\$1,413.00
1002340	COOK & BOARDMAN, INC. OF SOUTH	03/15/2017	50410	Supplies - Lock and Key	138112	\$2,726.31
1045172	COURTYARD ATL AIRPORT NORTH	03/15/2017	50332	Travel - Lodging	138115	\$2,724.80
1002224	DECKER INC, dba SCH SIGN SHOP	03/15/2017	50410	Supplies-Custodial	138123	\$219.36
1002695	DELL MARKETING	03/15/2017	50445	Technology and Software Supplies	138124	\$45,242.27
1008347	DILLION SUPPLY COMPANY	03/15/2017	50410	Supplies	138126	\$2,870.22
1000838	DUKE POWER	03/15/2017	50470	Energy-Electricity	138130	\$406.02
1008723	EAI EDUCATION	03/15/2017	50410	Supplies	138132	\$233.43
1002726	ECHOLS OIL CO.	03/15/2017	50410	Supplies-Vehicle fuel	138133	\$18,400.16
1001710	EDUCATIONAL INNOVATIONS, INC.	03/15/2017	50410	Supplies	138134	\$1,483.68
1012139	EDWARDS, ANTHONY TODD	03/15/2017	50395	Other Professional and Technical Services	138135	\$280.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1044686	EDWARDS, JESSICA	03/15/2017	50339	Other Transportation Services - Non-Distr Person	138137	\$354.99
1000261	ELLISON EDUCATIONAL EQUIPMENT	03/15/2017	50410	Supplies	138138	\$137.16
1002104	EMBASSY SUITES AIRPORT/CONVENT	03/15/2017	50660	Pupil Activity	138140	\$3,097.88
1001404	EMERALD TOURS & CRUISES INC	03/15/2017	50660	Pupil Activity	138141	\$1,326.00
1012221	ENCORE TECHNOLOGY GROUP	03/15/2017	50445	Technology and Software Supplies	138142	\$2,005.68
1012221	ENCORE TECHNOLOGY GROUP	03/15/2017	50545	TechnologyEquipment Under 5000	138142	\$4,539.39
1012042	EPPS, STEVEN MICHAEL	03/15/2017	50395	Other Professional and Technical Services	138144	\$280.00
1014164	EVANS, CARLA PATRICE	03/15/2017	50312	Instructional Programs Improvement Services	138146	\$1,700.51
1002894	EXPLORE LEARNING	03/15/2017	50345	Tech Srvc-Copier Contract	138148	\$2,545.75
1002894	EXPLORE LEARNING	03/15/2017	50345	Technology	138148	\$400.00
1014395	FERNANDEZ, ROCIO S.	03/15/2017	50311	Instructional Services	138150	\$210.10
1012587	FIRSTLAB LLC	03/15/2017	50395	Prof Tech Srvc-Drug Testing	138153	\$2,011.25
1006442	FISHER, GEORGIA	03/15/2017	50339	Other Transportation Services - Non-Distr Person	138154	\$552.96
1015002	FLOWERS, KEVIN SHANE	03/15/2017	50395	Other Professional and Technical Services	138155	\$560.00
1006291	FOOD EQUIPMENT CO	03/15/2017	50540	Equipment Under 5000	138158	\$2,704.50
1012090	FORRESTER, TRAVIS W	03/15/2017	50395	Other Professional and Technical Services	138159	\$175.00
1002662	FOUNTAIN INN NATURAL GAS SYSTE	03/15/2017	50470	Energy-Gas	138160	\$3,934.69
1044657	FOWLER, GEOFFREY STEVEN	03/15/2017	50395	Other Professional and Technical Services	138161	\$560.00
1002813	FREEMAN, TINA	03/15/2017	50331	Student Transportation	138162	\$408.24
1002417	FRINGE BENEFITS MANGEMENT COMP	03/15/2017	20412	Health Savings - Deductible	138163	\$483.33
1002417	FRINGE BENEFITS MANGEMENT COMP	03/15/2017	20412	Out of Pocket Medical	138163	\$1,000.83
1002417	FRINGE BENEFITS MANGEMENT COMP	03/15/2017	20412	Out of Pocket Medical	138164	\$416.66
1002417	FRINGE BENEFITS MANGEMENT COMP	03/15/2017	20412	Dependent Care Deduction	138165	\$166.67

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002417	FRINGE BENEFITS MANGEMENT COMP	03/15/2017	20412	Health Savings - Deductible	138165	\$240.00
1002417	FRINGE BENEFITS MANGEMENT COMP	03/15/2017	20412	Out of Pocket Medical	138165	\$335.83
1002417	FRINGE BENEFITS MANGEMENT COMP	03/15/2017	20412	Health Savings - Deductible	138166	\$323.45
1002417	FRINGE BENEFITS MANGEMENT COMP	03/15/2017	20412	Out of Pocket Medical	138166	\$1,344.13
1002033	FURMAN UNIVERSITY	03/15/2017	50312	Instructional Programs Improvement Services	138167	\$5,975.00
1000450	GLOBAL INDUSTRIAL EQUIP.	03/15/2017	50410	Supplies	138176	\$2,384.20
1006088	GOINS, EUGENE	03/15/2017	50395	Other Professional and Technical Services	138177	\$280.00
1008036	GOLDEN CORRAL	03/15/2017	50490	Supplies Food and Meals	138179	\$177.45
1011679	GOLSON, VERELLA	03/15/2017	50331	Student Transportation	138180	\$188.84
1014676	GOODWYN MILLS & CAWOOD, INC	03/15/2017	50520	ConstructionServices Arch Fees Capitalize	138181	\$6,826.44
1000770	GOT-U-COVERED	03/15/2017	50323	R&M Serv-Vehicle Serv	138182	\$106.00
1014385	GRAY, KIMBERLY	03/15/2017	50311	Instructional Services	138184	\$1,860.00
1014385	GRAY, KIMBERLY	03/15/2017	50312	Instructional Programs Improvement Services	138184	\$338.88
1001387	GREENE FINNEY & HORTON	03/15/2017	50315	Management Services	138185	\$855.00
1000467	GREENVILLE TURF & TRACTOR, INC	03/15/2017	50540	Equipment Over 5000	138187	\$12,778.30
1011358	GRICE, BRADLEY	03/15/2017	50395	Other Professional and Technical Services	138188	\$560.00
1010965	H2L CONSULTING ENGINEERS	03/15/2017	50520	ConstructionServices Arch Fees Capitalize	138190	\$5,000.00
1012708	HALL, DARIUS	03/15/2017	50395	Other Professional and Technical Services	138192	\$595.00
1002437	HALLASY, AMY GARY	03/15/2017	50331	Student Transportation	138193	\$170.10
1044664	HARPER, DA'VANTE QUINTZ	03/15/2017	50395	Other Professional and Technical Services	138195	\$560.00
1000826	HARPER, LAMBERT AND BROWN, PA	03/15/2017	50319	Legal Services	138196	\$935.00
1003236	HAWKINS TOWING INC.	03/15/2017	50323	R&M Serv-Vehicle Serv	138199	\$175.00
1003250	HEALTHMASTER HOLDINGS, LLC	03/15/2017	50345	Technology	138200	\$3,026.55

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1012085	HEGGER, MATTHEW CHARLES	03/15/2017	50395	Other Professional and Technical Services	138201	\$560.00
1005742	HEINEMANN	03/15/2017	50410	Supplies	138202	\$3,118.46
1006633	HENDRICKS, SCOTT A.	03/15/2017	50395	Other Professional and Technical Services	138203	\$560.00
1012086	HILL, CHRISTOPHER ROBERT	03/15/2017	50395	Other Professional and Technical Services	138205	\$560.00
1013309	HIT SERVICES, LLC	03/15/2017	50311	Instructional Services	138206	\$1,039.54
1013309	HIT SERVICES, LLC	03/15/2017	50395	Other Professional and Technical Services	138206	\$2,515.56
1003065	HOLT, CHRISTAL G	03/15/2017	50331	Student Transportation	138208	\$622.08
1009833	HOOVER, DEVIN A	03/15/2017	50395	Other Professional and Technical Services	138211	\$280.00
1012950	HUNT, KATHRYNE HINES	03/15/2017	50331	Student Transportation	138214	\$298.62
1002756	IMAGESTUFF.COM	03/15/2017	50410	Supplies	138215	\$435.65
1001738	INGLES MARKET INC	03/15/2017	50410	Supplies	138216	\$419.93
1001738	INGLES MARKET INC	03/15/2017	50490	Supplies Food and Meals	138216	\$437.28
1010525	IXL LEARNING, INC	03/15/2017	50345	Technology	138218	\$5,700.00
1000662	J & H ELECTRIC MOTOR REPAIR IN	03/15/2017	50323	R&M Serv-Plant Serv	138219	\$268.00
1007453	JA PIPER ROOFING CO	03/15/2017	50323	Repairs and Maintenance Services	138221	\$908.55
1003067	JAMES M. PLEASANTS, CO.	03/15/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	138222	\$177,550.00
1000557	JANITOR'S WHOLESALE SUPPLY	03/15/2017	50410	Supplies-Custodial	138223	\$3,066.53
1002434	JARA, ROBERT J	03/15/2017	50331	Student Transportation	138224	\$651.51
1010357	JENKINS, LISA M.	03/15/2017	50339	Other Transportation Services - Non-Distr Person	138228	\$336.52
1002811	JOHNSTON, GERALDINE ANN	03/15/2017	50339	Other Transportation Services - Non-Distr Person	138232	\$566.40
1000035	K MART #7274	03/15/2017	50410	Supplies	138236	\$339.26
1044722	KALU, JACOB	03/15/2017	50395	Other Professional and Technical Services	138237	\$560.00
1006341	KELLY, JANET J.	03/15/2017	50311	Instructional Services	138238	\$1,680.00
1012711	KELLY, PATRICK B	03/15/2017	50395	Other Professional and Technical Services	138239	\$560.00
1004254	KIDS DISCOVER	03/15/2017	50410	Supplies	138241	\$495.35

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1045119	KINSELL, TOBI RENEE	03/15/2017	50312	Instructional Programs Improvement Services	138242	\$100.00
1045168	KOPP, HOLLY F.	03/15/2017	50331	Student Transportation	138243	\$221.62
1012054	LANFORD, JUSTIN ALEXANDER	03/15/2017	50395	Other Professional and Technical Services	138244	\$560.00
1010326	LAWSON, TAMMY	03/15/2017	50331	Student Transportation	138246	\$393.66
1000784	LESLIE SHEET METAL WORKS	03/15/2017	50410	Supplies-Routine Maintenance	138247	\$508.80
1000095	LIBERTY PRESS INC	03/15/2017	50410	Supplies	138248	\$2,857.76
1045097	LIFEAMP, LLC	03/15/2017	50395	Other Professional and Technical Services	138250	\$120.00
1000113	LOWE'S OF GREENVILLE	03/15/2017	50410	Supplies	138253	\$235.87
1000112	LOWE'S OF GREER	03/15/2017	50410	Supplies-Custodial	138254	\$141.81
1012558	MARTIN, JEAN L.	03/15/2017	50395	Other Professional and Technical Services	138262	\$160.00
1009696	MATRIX CONSTRUCTION CO	03/15/2017	50520	ConstructionServices Buildings Capitalize	138263	\$322,565.40
1013643	MAY III, ROBERT D.	03/15/2017	50395	Other Professional and Technical Services	138264	\$560.00
1010458	MCALISTER, BRADLEY CARL	03/15/2017	50395	Other Professional and Technical Services	138267	\$560.00
1001773	MULLIS, SARAH CATHERINE CLIFFO	03/15/2017	50395	Other Professional and Technical Services	138277	\$1,038.57
1013393	MUNTERS CORPORATION	03/15/2017	50395	Other Professional and Technical Services	138278	\$2,104.92
1002203	NAPA AUTO PARTS	03/15/2017	50540	Equipment Under 5000	138279	\$2,114.70
1000205	NASCO INC	03/15/2017	50410	Supplies	138280	\$114.07
1005586	NCS PEARSON, INC.	03/15/2017	50410	Supplies-Testing	138281	\$1,425.00
1001763	NETWORK CONTROLS & ELECTRIC	03/15/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	138283	\$14,941.33
1001763	NETWORK CONTROLS & ELECTRIC	03/15/2017	50520	ConstructionServices Buildings Capitalize	138283	\$1,463.89
1044690	NORRIS, KELLY R.	03/15/2017	50395	Other Professional and Technical Services	138284	\$280.00
1000309	NSTA	03/15/2017	50410	Supplies	138285	\$793.98
1001870	OFFICE DEPOT, INC.	03/15/2017	50445	Technology and Software Supplies	138286	\$154.34
1012112	OWENS, BOBBY RANDALL	03/15/2017	50395	Other Professional and Technical Services	138288	\$280.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1014068	OWENS, JASON M.	03/15/2017	50395	Other Professional and Technical Services	138289	\$280.00
1000360	PARK SEED WHOLESALE	03/15/2017	50410	Supplies	138290	\$235.65
1001680	PASCO SCIENTIFIC	03/15/2017	50410	Supplies	138291	\$2,770.42
1001410	PEARSON EDUCATION	03/15/2017	50420	Textbooks	138292	\$472.61
1000364	PECKNEL MUSIC COMPANY	03/15/2017	50410	Supplies	138293	\$1,478.93
1012202	PETERSON, DAVA LEE	03/15/2017	50395	Other Professional and Technical Services	138296	\$280.00
1002479	PHONAK, LLC	03/15/2017	50323	Repairs and Maintenance Services	138300	\$314.17
1003614	PIEDMONT NATURAL GAS	03/15/2017	50470	Energy-Gas	138301	\$16,838.99
1001021	PINE GROVE	03/15/2017	50313	Student Services	138303	\$9,592.84
1010564	PIONEER VALLEY BOOKS	03/15/2017	50410	Supplies	138304	\$9,385.00
1012057	PLETCHER, CHRISTOPHER ALAN	03/15/2017	50395	Other Professional and Technical Services	138305	\$560.00
1014435	PRAXAIR DISTRIBUTING INC	03/15/2017	50410	Supplies	138307	\$128.35
1001079	PRESENTATION SYSTEMS SOUTH, IN	03/15/2017	50410	Supplies	138308	\$1,940.14
1000284	PROFESSIONAL ENGINEERING ASSOC	03/15/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	138312	\$7,160.00
1013693	RAVELL, BRETT W	03/15/2017	50395	Other Professional and Technical Services	138317	\$560.00
1014727	RAYMOND ENGINEERING - GA, INC.	03/15/2017	50395	Other Professional and Technical Services	138318	\$20,504.31
1001573	REALLY GOOD STUFF	03/15/2017	50410	Supplies	138320	\$123.81
1010317	REDMAN, JOHN DAVID	03/15/2017	50395	Other Professional and Technical Services	138322	\$280.00
1003752	REDMOND IMAGING SOLUTIONS, INC	03/15/2017	50360	Printing and Binding	138323	\$1,279.00
1013092	RHEA, STEVEN E.	03/15/2017	50395	Other Professional and Technical Services	138324	\$297.50
1006636	RIVERA, RAMON L.	03/15/2017	50395	Other Professional and Technical Services	138330	\$280.00
1044677	ROBERTS, JESSICA F.	03/15/2017	50339	Other Transportation Services - Non-Distr Person	138331	\$787.96
1014654	ROBINSON, CHRISTOPHER DALE	03/15/2017	50395	Other Professional and Technical Services	138332	\$560.00
1012984	RUTH, DAVID WILLIAM	03/15/2017	50395	Other Professional and Technical Services	138335	\$560.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1013770	SANDEFUR, KENNETH	03/15/2017	50395	Other Professional and Technical Services	138338	\$280.00
1044708	SANTOS JR, VALENTIN	03/15/2017	50395	Other Professional and Technical Services	138340	\$280.00
1000814	SARGENT-WELCH SCIENTIFIC	03/15/2017	50410	Supplies	138341	\$890.52
1012098	SC DEPT OF EDUCATION	03/15/2017	50345	Technology	138342	\$900.00
1001182	SC DEPT OF EDUCATION TRANSPORT	03/15/2017	50323	Repairs and Maintenance Services	138343	\$414.20
1003518	SC SKILLS USA	03/15/2017	50660	Pupil Activity	138344	\$2,700.00
1006523	SCHNEIDER ELECTRIC BUILDINGS A	03/15/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	138346	\$10,335.00
1000836	SCHOLASTIC BOOK FAIRS	03/15/2017	50410	Supplies	138347	\$2,023.04
1000837	SCHOLASTIC MAGAZINES	03/15/2017	50410	Supplies	138348	\$2,066.10
1001240	SCHOOL HEALTH CORPORATION	03/15/2017	20410	Inventory Recd not Vouchered	138349	\$3,433.55
1004788	SHARP BUSINESS SYSTEMS	03/15/2017	50345	Tech Srvc-Copier Contract	138353	\$50,594.74
1044957	SHERARD, FREYDA	03/15/2017	50331	Student Transportation	138355	\$402.19
1012083	SHERMAN-CROMARTIE, CHERYL	03/15/2017	50395	Other Professional and Technical Services	138356	\$577.50
1011941	SHRED-A-WAY	03/15/2017	50395	Other Professional and Technical Services	138358	\$8,950.46
1007884	SIGNATURES, INC.	03/15/2017	50410	Supplies Uniforms	138360	\$5,641.82
1002936	SILMAR ELECTRONICS, INC.	03/15/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	138361	\$5,513.62
1002936	SILMAR ELECTRONICS, INC.	03/15/2017	50520	ConstructionServices Buildings Capitalize	138361	\$446.79
1000829	SIMS, INC.	03/15/2017	50345	Technology	138362	\$1,200.00
1004271	SKINNER, JARED	03/15/2017	50395	Other Professional and Technical Services	138363	\$280.00
1002957	SMITH METAL FAB, INC.	03/15/2017	50410	Supplies-HVAC supplies	138364	\$620.10
1002957	SMITH METAL FAB, INC.	03/15/2017	50410	Supplies-Routine Maintenance	138364	\$148.40
1011381	SMITH, DONNA F	03/15/2017	50395	Other Professional and Technical Services	138365	\$315.00
1044689	SMITH, MATTHEW CALVIN	03/15/2017	50395	Other Professional and Technical Services	138368	\$1,120.00
1003776	SNAP ON INDUSTRIAL	03/15/2017	50540	Equipment Under 5000	138370	\$1,156.79
1002717	SNOW, STEPHANIE L.	03/15/2017	50395	Other Professional and Technical Services	138371	\$770.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1014770	SOLOMON, RANDAL J	03/15/2017	50395	Other Professional and Technical Services	138372	\$560.00
1000937	SOUTH CAROLINA SECOND INJURY F	03/15/2017	50270	Worker's Compensation Tax	138373	\$69,687.30
1002318	SOUTHEASTERN PAPER GROUP	03/15/2017	20410	Inventory Recd not Vouchered	138374	\$15,193.40
1002318	SOUTHEASTERN PAPER GROUP	03/15/2017	50410	Supplies-Custodial	138374	\$953.36
1000647	SOUTHERN REGIONAL EDUCATION BO	03/15/2017	50640	Organization Membership Dues and Fees (Professional)	138375	\$1,000.00
1000647	SOUTHERN REGIONAL EDUCATION BO	03/15/2017	50332	Travel - Registration	138376	\$1,200.00
1009848	SPITZ, INC	03/15/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	138377	\$127,611.00
1000377	STATE DEPARTMENT OF EDUCATION	03/15/2017	50660	Pupil Activity	138380	\$10,923.16
1012609	STAX'S OMEGA	03/15/2017	50490	Supplies Food and Meals	138381	\$1,738.76
1012781	STEWART, JOEL A	03/15/2017	50395	Other Professional and Technical Services	138382	\$560.00
1014082	STOKES, RALEIGH FRANKLIN	03/15/2017	50395	Other Professional and Technical Services	138383	\$280.00
1014653	STROUD, JARED STEPHEN	03/15/2017	50395	Other Professional and Technical Services	138385	\$560.00
1004357	STUDIES WEEKLY INC	03/15/2017	50410	Supplies	138387	\$2,153.31
1001222	STAPLES ADVANTAGE	03/15/2017	50410	Supplies	138390	\$269.44
1001222	STAPLES ADVANTAGE	03/15/2017	50445	Technology and Software Supplies	138390	\$180.16
1000461	GREENVILLE NEWS	03/15/2017	50350	Advertising	138395	\$173.23
1013196	THE LAMPO GROUP, INC.	03/15/2017	50660	Pupil Activity	138396	\$522.00
1007333	THE LIGHTING CO & ELECTRICAL	03/15/2017	50323	R&M Serv-Field & Park Light Serv	138397	\$380.00
1005646	TIME FOR KIDS	03/15/2017	50410	Supplies	138399	\$296.74
1012047	TODD, CLAUDE JERRY LEE	03/15/2017	50395	Other Professional and Technical Services	138400	\$770.00
1002312	TRANE US, INC	03/15/2017	50395	Other Professional and Technical Services	138401	\$3,218.00
1003022	TREASURE BAY, INC.	03/15/2017	50410	Supplies	138402	\$537.21
1003382	TRUCOLOR	03/15/2017	50360	Printing and Binding	138404	\$401.26
1006692	TUMBLEWEED PRESS INC.	03/15/2017	50345	Technology	138405	\$419.30

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002829	ULINE, INC.	03/15/2017	50410	Supplies	138408	\$205.68
1000494	UNITED CHEMICAL AND SUPPLY INC	03/15/2017	50410	Supplies-Custodial	138409	\$6,640.72
1015159	UNITED REFRIGERATION INC	03/15/2017	50410	Supplies-HVAC supplies	138410	\$4,622.44
1003106	ALLIED UNIVERSAL SECURITY SYST	03/15/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	138411	\$1,827.85
1002075	US POST OFFICE BERE A BRANCH	03/15/2017	50410	Supplies	138412	\$490.00
1000522	VERNIER SOFTWARE	03/15/2017	50410	Supplies	138417	\$540.04
1011084	VIRTUAL ENTERPRISES INT'L	03/15/2017	50660	Pupil Activity	138418	\$700.00
1000756	W.W. GRAINGER	03/15/2017	50410	Supplies-HVAC supplies	138420	\$1,196.74
1013080	WAGEWORKS, INC.	03/15/2017	20412	Administrative Fees	138422	\$134.00
1011766	WEINMUELLER, ERICH FRANZ	03/15/2017	50395	Other Professional and Technical Services	138426	\$560.00
1045173	WEST MICHIGAN UNIVERSITY	03/15/2017	50332	Travel - Registration	138427	\$265.00
1000905	WEST PAYMENT CENTER	03/15/2017	50345	Technology	138428	\$430.85
1003666	WESTMORELAND, JOHNNY LYLE	03/15/2017	50395	Other Professional and Technical Services	138429	\$297.50
1044861	WHITMORE, KEELY	03/15/2017	50311	Instructional Services	138430	\$1,537.50
1013648	WILLIAMS JR, JOHN S.	03/15/2017	50395	Other Professional and Technical Services	138431	\$560.00
1014054	WITMER PUBLIC SAFETY GROUP INC	03/15/2017	50410	Supplies	138437	\$130.86
1002719	WITMER, CONNIE A.	03/15/2017	50331	Student Transportation	138438	\$420.66
1013495	WOODY, CAMERON	03/15/2017	50395	Other Professional and Technical Services	138439	\$560.00
1011119	WORLDPOINT ECC	03/15/2017	50445	Technology and Software Supplies	138440	\$183.33
1003251	WRIGHT EXPRESS FSC	03/15/2017	50410	Supplies-Driver Ed	138441	\$159.80
1003251	WRIGHT EXPRESS FSC	03/15/2017	50410	Supplies-Vehicle fuel	138441	\$627.28
1003635	YE OLDE PIANO SHOPPE, LLC	03/15/2017	50323	R&M Serv-Piano & Strings Serv	138442	\$495.00
1007649	ZAXBY'S	03/15/2017	50490	Supplies Food and Meals	138443	\$210.66
1012972	KRISPY KREME DOUGHNUTS	03/15/2017	50490	Supplies Food and Meals	138446	\$140.00
1003615	QUILL CORPORATION	03/15/2017	50410	Supplies	138447	\$1,059.64
1002049	DUKE ENERGY CORP.	03/15/2017	50470	Energy-Electricity	3072017	\$279,279.94
1002934	LEGACY CHARTER SCHOOL	03/16/2017	50720	Transits	559	\$25,508.89
1002934	LEGACY CHARTER SCHOOL	03/16/2017	50720	Transits	560	\$86,083.65
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	03/20/2017	50323	Repairs and Maintenance Services	74833	\$430.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000721	FORMS & SUPPLY, INC.	03/20/2017	50540	Equipment Under 5000	74834	\$2,263.10
1005349	BROOKWOOD FARMS, INC.	03/20/2017	10160	Inventory - Food	74836	\$27,218.00
1011188	GENERAL SALES CO	03/20/2017	50540	Equipment Under 5000	74837	\$9,764.07
1013600	PIEDMONT COCA-COLA BOTTLING	03/20/2017	50460	Food Purchases	74838	\$12,978.17
1015159	UNITED REFRIGERATION INC	03/20/2017	50323	Repairs and Maintenance Services	74839	\$582.47
1045045	CHEF JOHNNY CARINO INNOVATIONS	03/20/2017	50311	Instructional Services	74840	\$1,300.00
1000130	BALLENTINE EQUIPMENT COMPANY	03/20/2017	10290	Asset Clearing	74841	\$8,105.80
1002022	CHICK-FIL-A	03/20/2017	50460	Food Purchases	74842	\$16,174.50
1005276	GREENVILLE COUNTY SCHOOLS	03/20/2017	50340	Communication	74843	\$6,999.25
1011188	GENERAL SALES CO	03/20/2017	50540	Equipment Under 5000	74844	\$597.56
1000848	FOLLETT LIBRARY COMPANY	03/21/2017	50430	Library Books and Materials	3034	\$1,302.36
1000567	FOLLETT SCHOOL SOLUTIONS	03/21/2017	50410	Supplies	3034	\$16,424.03
1000567	FOLLETT SCHOOL SOLUTIONS	03/21/2017	50430	Library Books and Materials	3034	\$4,131.16
1000721	FORMS & SUPPLY, INC.	03/21/2017	20410	Inventory Recd not Vouchered	3035	\$1,316.52
1000721	FORMS & SUPPLY, INC.	03/21/2017	50410	Supplies	3035	\$1,395.09
1000721	FORMS & SUPPLY, INC.	03/21/2017	50445	Technology and Software Supplies	3035	\$177.19
1002041	THYSSENKRUPP ELEVATOR	03/21/2017	50323	R&M Serv-Elevator Serv	3036	\$6,513.00
1002887	GREENVILLE OFFICE SUPPLY	03/21/2017	50410	Supplies	3037	\$1,117.92
1003917	CLASSROOM DIRECT	03/21/2017	50410	Supplies	3038	\$551.95
1000014	DELTA EDUCATION	03/21/2017	50410	Supplies	3038	\$746.89
1003927	SCHOOL SPECIALTY	03/21/2017	50410	Supplies	3038	\$246.38
1014743	HERALD OFFICE SUPPLY	03/21/2017	50445	Technology and Software Supplies	3039	\$503.24
1045015	A TO Z SPEECH THERAPY	03/22/2017	50395	Other Professional and Technical Services	138448	\$2,516.00
1004014	ACT, INC.	03/22/2017	50345	Technology	138449	\$606.25
1045129	ADORAMA INC.	03/22/2017	50410	Supplies	138450	\$265.53
1011748	AED BRANDS, LLC	03/22/2017	50410	Supplies	138451	\$2,337.30
1012524	AIRGAS USA, LLC	03/22/2017	50325	Rentals	138452	\$259.53
1003033	AMAZON.COM	03/22/2017	50410	Supplies	138455	\$2,449.20
1003590	AMERICAN SECURITY GREENVILLE	03/22/2017	50395	Other Professional and Technical Services	138456	\$1,765.17
1012734	AMERIGAS	03/22/2017	50470	Energy-Gas	138457	\$1,767.25
1010576	APPERSON EDUCATION PRODUCTS	03/22/2017	50410	Supplies	138459	\$1,781.93

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000849	APPLE INC.	03/22/2017	50445	Technology and Software Supplies	138460	\$555.44
1000107	ARBOR SCIENTIFIC	03/22/2017	50410	Supplies	138462	\$5,368.21
1044675	ARDOR HEALH SOLUTIONS	03/22/2017	50395	Other Professional and Technical Services	138463	\$2,437.50
1000715	ASCD	03/22/2017	50410	Supplies	138465	\$865.76
1001705	AT&T	03/22/2017	50340	Comm Srvc-Landlines	138466	\$27,557.38
1005294	ATCHISON TRANSPORTATION SERVIC	03/22/2017	50660	Pupil Activity	138467	\$1,230.00
1005728	BAND SHOPPE	03/22/2017	50410	Supplies	138471	\$292.09
1015185	ST. ANTHONY OF PADUA	03/22/2017	50312	Instructional Programs Improvement Services	138472	\$492.02
1002150	BARNES & NOBLE, INC.	03/22/2017	50410	Supplies	138473	\$506.31
1002150	BARNES & NOBLE, INC.	03/22/2017	50445	Technology and Software Supplies	138473	\$133.83
1004789	BECKER'S SCHOOL SUPPLY	03/22/2017	50410	Supplies	138476	\$412.42
1000143	BLANCHARD'S	03/22/2017	50323	R&M Serv-Vehicle Serv	138482	\$2,395.91
1000145	BLUE RIDGE RURAL WATER COMPANY	03/22/2017	50321	Public Utility Services (Excludes EnergySee 470)	138485	\$2,275.72
1002140	BOOKSOURCE	03/22/2017	50410	Supplies	138489	\$4,381.26
1000805	BOUND TO STAY BOUND	03/22/2017	50430	Library Books and Materials	138490	\$2,036.90
1010174	BRAGG, JOHNATHAN DEAN	03/22/2017	50395	Other Professional and Technical Services	138491	\$140.00
1045140	BRAKEFIELD, MIRANDA BARNETT	03/22/2017	50311	Instructional Services	138492	\$225.00
1000152	BRAME SCHOOL PRODUCTS	03/22/2017	20410	Inventory Recd not Vouchered	138493	\$4,439.92
1009545	BRICKS FOR KIDZ	03/22/2017	50660	Pupil Activity	138494	\$520.00
1009545	BRICKS FOR KIDZ	03/22/2017	50660	Pupil Activity	138495	\$440.00
1007840	BRUCE AIR FILTER CO	03/22/2017	50410	Supplies-Filters	138498	\$7,094.81
1000160	BURMAX COMPANY INC	03/22/2017	50410	Supplies	138504	\$303.56
1000164	CAMCOR	03/22/2017	50445	Technology and Software Supplies	138506	\$321.43
1007450	CANNON ROOFING	03/22/2017	50323	Repairs and Maintenance Services	138507	\$2,190.00
1000752	CAROLINA BIOLOGICAL SUPPLY CO	03/22/2017	50410	Supplies	138509	\$21,542.58
1002680	CHARTER COMMUNICATIONS	03/22/2017	50395	Other Professional and Technical Services	138512	\$180.35
1001439	CHICK-FIL-A	03/22/2017	50490	Supplies Food and Meals	138514	\$191.16
1014353	CIT FINANCE, LLC	03/22/2017	50345	Tech Srvc-Copier Contract	138515	\$246.49
1002262	CITY ELECTRIC SUPPLY	03/22/2017	20410	Inventory Recd not Vouchered	138516	\$5,167.50
1002262	CITY ELECTRIC SUPPLY	03/22/2017	50410	Supplies-Custodial	138516	\$383.82

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1010595	CITY OF SIMPSONVILLE	03/22/2017	50395	Prof Tech Srvc-SRO Contracts	138517	\$9,791.68
1006336	CLAY-KING.COM, INC.	03/22/2017	50540	Equipment Under 5000	138518	\$2,851.87
1006759	CLEMSON UNIVERSITY	03/22/2017	50373	Tuition to other Entity	138519	\$2,700.00
1002643	CULLUM SERVICES INC.	03/22/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	138525	\$64,330.21
1002695	DELL MARKETING	03/22/2017	50445	Technology and Software Supplies	138526	\$1,933.42
1000020	DEMCO	03/22/2017	50430	Library Books and Materials	138527	\$156.77
1007318	DEMPSEY, JOHN MICHAEL	03/22/2017	50395	Other Professional and Technical Services	138528	\$428.75
1000755	DICK BLICK COMPANY	03/22/2017	50410	Supplies	138529	\$1,267.24
1002840	DOMINO'S PIZZA	03/22/2017	50490	Supplies Food and Meals	138530	\$209.53
1000838	DUKE POWER	03/22/2017	50470	Energy-Electricity	138533	\$1,400.94
1003558	EASTSIDE TRANSPORTATION SERVIC	03/22/2017	50332	Travel - Transportation	138537	\$1,448.00
1002726	ECHOLS OIL CO.	03/22/2017	50410	Supplies-Vehicle fuel	138538	\$3,307.50
1044672	ELEVATION HEALTHCARE LLC	03/22/2017	50395	Other Professional and Technical Services	138539	\$2,334.80
1045153	Ella-Quent Speech Therapy Serv	03/22/2017	50395	Other Professional and Technical Services	138540	\$2,370.00
1014215	EMERY'S TREE SERVICE, INC.	03/22/2017	50323	R&M Grounds	138542	\$7,125.00
1012221	ENCORE TECHNOLOGY GROUP	03/22/2017	50445	Technology and Software Supplies	138544	\$1,379.46
1012221	ENCORE TECHNOLOGY GROUP	03/22/2017	50545	TechnologyEquipment Communications Equipment Capitalize	138544	\$121,962.47
1015086	EQUAL OPPORTUNITY SCHOOLS	03/22/2017	50312	Instructional Programs Improvement Services	138546	\$48,800.00
1010974	ETA HAND2MIND	03/22/2017	50410	Supplies	138547	\$458.61
1044834	FAMILY LEADERSHIP, INC	03/22/2017	50312	Instructional Programs Improvement Services	138549	\$9,350.00
1044834	FAMILY LEADERSHIP, INC	03/22/2017	50395	Other Professional and Technical Services	138549	\$12,230.00
1044834	FAMILY LEADERSHIP, INC	03/22/2017	50410	Supplies	138549	\$46,640.00
1000769	FERGUSON ENTERPRISES	03/22/2017	50410	Supplies-Custodial	138550	\$345.98
1002145	FINISHMASTER, INC.	03/22/2017	50410	Supplies	138553	\$302.74
1006908	FISHER SCIENTIFIC COMPANY, LLC	03/22/2017	50410	Supplies	138555	\$228.49
1001572	FLINN SCIENTIFIC, INC.	03/22/2017	50410	Supplies	138556	\$286.43
1006291	FOOD EQUIPMENT CO	03/22/2017	50410	Supplies	138557	\$357.58
1000432	FORESTRY SUPPLIERS INC	03/22/2017	50410	Supplies	138558	\$271.92

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002417	FRINGE BENEFITS MANGEMENT COMP	03/22/2017	20412	Out of Pocket Medical	138562	\$212.50
1008286	FRONTIER COMMUNICATIONS	03/22/2017	50340	Comm Srvc-Landlines	138563	\$2,464.40
1014990	FUN EXPRESS, LLC	03/22/2017	50410	Supplies	138564	\$143.80
1014962	FUNDAMENTAL COMMUNICATIONS	03/22/2017	50395	Other Professional and Technical Services	138565	\$8,030.00
1009159	GALLAGHER, LAUREN M	03/22/2017	50395	Other Professional and Technical Services	138566	\$3,360.00
1011562	GIBBS-SANDERS, SHAMIKA L	03/22/2017	50395	Other Professional and Technical Services	138569	\$175.00
1011562	GIBBS-SANDERS, SHAMIKA L	03/22/2017	50395	Other Security Services	138569	\$262.50
1008036	GOLDEN CORRAL	03/22/2017	50490	Supplies Food and Meals	138571	\$177.45
1014038	GOLUB, BARBARA	03/22/2017	50312	Instructional Programs Improvement Services	138573	\$14,400.00
1003633	GREENVILLE CAR WASH	03/22/2017	50323	R&M Serv-Vehicle Serv	138578	\$136.00
1003102	GREER, JENNIFER CARON	03/22/2017	50395	Other Professional and Technical Services	138584	\$685.00
1045207	GUY III, ALEXANDER DUKE	03/22/2017	50395	Other Security Services	138586	\$262.50
1013594	HARDY, NATHANIEL D.	03/22/2017	50395	Other Security Services	138587	\$262.50
1002281	HARRIS INTEGRATED SOLUTIONS	03/22/2017	50395	Other Professional and Technical Services	138588	\$2,755.00
1012060	HARRISON, KEVIN K	03/22/2017	50395	Other Professional and Technical Services	138589	\$560.00
1012060	HARRISON, KEVIN K	03/22/2017	50395	Other Security Services	138589	\$787.50
1002703	HEINEMANN PUBLISHING	03/22/2017	50410	Supplies	138590	\$1,280.13
1013309	HIT SERVICES, LLC	03/22/2017	50395	Other Professional and Technical Services	138595	\$135.11
1014994	HOLBROOKS, SAMUEL M.	03/22/2017	50395	Other Professional and Technical Services	138597	\$280.00
1000539	HOUGHTON MIFFLIN HARCOURT	03/22/2017	50410	Supplies	138600	\$1,597.43
1045208	HRM USA, INC	03/22/2017	50410	Supplies	138602	\$249.10
1045011	HUGHES, CANDICE APRIL	03/22/2017	50395	Other Security Services	138604	\$262.50
1011637	INFOR (US), INC	03/22/2017	50345	Technology	138605	\$927,500.00
1001738	INGLES MARKET INC	03/22/2017	50410	Supplies	138606	\$907.86
1001738	INGLES MARKET INC	03/22/2017	50490	Supplies Food and Meals	138606	\$2,803.11
1013835	INTERNATIONAL DANCE ACADEMY	03/22/2017	50311	Instructional Services	138607	\$200.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1000662	J & H ELECTRIC MOTOR REPAIR IN	03/22/2017	50323	R&M Serv-HVAC Serv	138608	\$268.00
1000662	J & H ELECTRIC MOTOR REPAIR IN	03/22/2017	50323	R&M Serv-Plant Serv	138608	\$766.00
1011353	J & R FENCE CO	03/22/2017	50410	Supplies-Grounds	138609	\$247.00
1002091	J L ROGERS & CALLCOTT ENG.	03/22/2017	50395	Other Professional and Technical Services	138610	\$655.31
1000365	J W PEPPER & SON INC.	03/22/2017	50410	Supplies	138611	\$282.99
1007453	JA PIPER ROOFING CO	03/22/2017	50323	Repairs and Maintenance Services	138613	\$350.00
1000557	JANITOR'S WHOLESALE SUPPLY	03/22/2017	50410	Supplies-Custodial	138614	\$243.78
1000560	JERVEY EYE GROUP	03/22/2017	50395	Other Professional and Technical Services	138616	\$132.00
1000832	JOHNSON CONTROLS INC.	03/22/2017	50395	Other Professional and Technical Services	138617	\$756.80
1002589	KADI MEDICAL SERVICES	03/22/2017	50345	Technology	138619	\$115.00
1001016	KAYLOR'S	03/22/2017	50410	Supplies	138620	\$489.60
1014188	KROFF CHEMICAL COMPANY INC	03/22/2017	50323	R&M Preventative Maintenance	138621	\$10,387.50
1000069	LANDSCAPERS SUPPLY INC	03/22/2017	50410	Supplies-Custodial	138624	\$296.79
1044608	LANDSCAPER'S SUPPLY OF G'VILLE	03/22/2017	50410	Supplies-Custodial	138624	\$423.96
1012072	LANE, CHARLES WINFIELD	03/22/2017	50395	Other Professional and Technical Services	138626	\$560.00
1012072	LANE, CHARLES WINFIELD	03/22/2017	50395	Other Security Services	138626	\$525.00
1000210	LAURENS ELECTRIC COOPERATIVE	03/22/2017	50470	Energy-Electricity	138627	\$16,049.97
1001245	LEARNING LABS, INC.	03/22/2017	50410	Supplies	138629	\$307.35
1004701	LITTLE CAESAR'S	03/22/2017	50490	Supplies Food and Meals	138632	\$432.00
1004760	LOFTIS, MICHAEL DEREK	03/22/2017	50395	Other Professional and Technical Services	138634	\$280.00
1000640	MACGILL & CO.	03/22/2017	50410	Supplies	138638	\$432.12
1012070	MANN, JARRED KEITH	03/22/2017	50395	Other Professional and Technical Services	138639	\$813.75
1015019	MAPLE LEAF DESIGN & BUILD INC	03/22/2017	50580	Mobile Classrooms Construction Non Capitalize	138640	\$15,210.00
1012558	MARTIN, JEAN L.	03/22/2017	50395	Other Professional and Technical Services	138641	\$210.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002878	MAXIM HEALTHCARE SERVICES, INC	03/22/2017	50395	Other Professional and Technical Services	138646	\$1,032.48
1012851	MCCULLOH THERAPEUTIC SOLUTIONS	03/22/2017	50395	Other Professional and Technical Services	138647	\$15,518.75
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	03/22/2017	50520	ConstructionServices Arch Fees Capitalize	138648	\$16,580.91
1000733	MCMILLAN PAZDAN SMITH ARCHITEC	03/22/2017	50520	ConstructionServices Arch Fees Reimb Capitalize	138648	\$9,642.97
1044676	MERCHNEY, LLC	03/22/2017	50520	ConstructionServices Buildings Capitalize	138649	\$18,420.81
1012066	MIZE, WILLIAM M	03/22/2017	50395	Other Professional and Technical Services	138651	\$840.00
1002083	MOORE MEDICAL	03/22/2017	50410	Supplies	138654	\$246.05
1045152	MTECH INC.	03/22/2017	50410	Supplies	138657	\$830.39
1045152	MTECH INC.	03/22/2017	50540	Equipment Under 5000	138657	\$2,932.66
1007593	MULCH MART OF POWDERSVILLE	03/22/2017	50323	R&M Grounds	138658	\$13,990.25
1001773	MULLIS, SARAH CATHERINE CLIFFO	03/22/2017	50395	Other Professional and Technical Services	138659	\$584.74
1013393	MUNTERS CORPORATION	03/22/2017	50395	Other Professional and Technical Services	138660	\$1,073.69
1005731	MUSICAL INNOVATIONS	03/22/2017	50323	Repairs and Maintenance Services	138661	\$339.00
1000205	NASCO INC	03/22/2017	50410	Supplies	138662	\$1,066.57
1002566	NETSUPPORT INC.	03/22/2017	50345	Technology	138663	\$223.50
1014454	NEW PATH LEARNING	03/22/2017	50410	Supplies	138664	\$665.84
1015146	NOVA ENGINEERING & ENVIROMENT	03/22/2017	50395	Other Professional and Technical Services	138667	\$431.50
1000309	NSTA	03/22/2017	50410	Supplies	138668	\$567.73
1004450	OFFICE DEPOT	03/22/2017	50410	Supplies	138670	\$290.39
1012076	OGLESBY, ZACHARY LEE	03/22/2017	50395	Other Professional and Technical Services	138671	\$280.00
1008657	PAIGE'S SPEECH & LANGUAGE THER	03/22/2017	50395	Other Professional and Technical Services	138673	\$2,057.00
1001140	PAPA JOHN'S PIZZA	03/22/2017	50490	Supplies Food and Meals	138674	\$382.51
1014995	PARAMORE, ALIA	03/22/2017	50395	Other Professional and Technical Services	138675	\$621.25
1009725	PARAMORE, JOHNATHAN "LUKE'	03/22/2017	50395	Other Professional and Technical Services	138676	\$542.50

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1009725	PARAMORE, JOHNATHAN "LUKE'	03/22/2017	50395	Other Security Services	138676	\$262.50
1000364	PECKNEL MUSIC COMPANY	03/22/2017	50323	Repairs and Maintenance Services	138679	\$128.32
1013231	PHILLIPS, NATHANIEL J.	03/22/2017	50395	Other Professional and Technical Services	138681	\$411.25
1003614	PIEDMONT NATURAL GAS	03/22/2017	50470	Energy-Electricity	138682	\$108.46
1003614	PIEDMONT NATURAL GAS	03/22/2017	50470	Energy-Gas	138682	\$61,493.14
1000392	PITNEY BOWES	03/22/2017	50410	Supplies	138683	\$2,612.85
1014298	PLONK, JAMES M	03/22/2017	50395	Other Professional and Technical Services	138685	\$140.00
1045135	PPSS NORTH AMERICA INC	03/22/2017	50410	Supplies	138686	\$583.00
1014435	PRAXAIR DISTRIBUTING INC	03/22/2017	50410	Supplies	138687	\$377.67
1001079	PRESENTATION SYSTEMS SOUTH, IN	03/22/2017	50410	Supplies	138688	\$2,678.85
1002144	PUBLIC PATHWAYS II, INC.	03/22/2017	50395	Other Professional and Technical Services	138689	\$5,070.00
1015197	QUALITY BUSINESS EXPERTS, INC	03/22/2017	50395	Other Professional and Technical Services	138690	\$4,686.00
1003615	QUILL CORPORATION	03/22/2017	50445	Technology and Software Supplies	138691	\$305.25
1004721	RACKLEY, JONATHAN H	03/22/2017	50395	Other Professional and Technical Services	138692	\$560.00
1045047	RAMOS, MICHAEL A.	03/22/2017	50395	Other Professional and Technical Services	138694	\$402.50
1014727	RAYMOND ENGINEERING - GA, INC.	03/22/2017	50395	Other Professional and Technical Services	138695	\$2,960.00
1001573	REALLY GOOD STUFF	03/22/2017	50410	Supplies	138696	\$758.86
1045170	RESTAURANT DEPOT	03/22/2017	50410	Supplies	138697	\$943.35
1001549	RICOH	03/22/2017	50323	Repairs and Maintenance Services	138699	\$126.03
1014522	ROSENOW, DEBORAH LYNN	03/22/2017	50312	Instructional Programs Improvement Services	138706	\$1,250.52
1001011	RYERSON TULL	03/22/2017	50410	Supplies	138708	\$700.02
1000814	SARGENT-WELCH SCIENTIFIC	03/22/2017	50410	Supplies	138710	\$831.49
1009860	SARTAIN, SUSAN M	03/22/2017	50395	Other Professional and Technical Services	138711	\$1,335.00
1000056	SAUNDERS OFFICE SUPPLY	03/22/2017	50445	Technology and Software Supplies	138712	\$171.70
1010700	SC ART EDUCATION ASSOC	03/22/2017	50660	Pupil Activity	138713	\$150.00
1003518	SC SKILLS USA	03/22/2017	50660	Pupil Activity	138714	\$4,725.00
1000759	SCANTRON	03/22/2017	50410	Supplies	138715	\$1,496.27

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1001268	SCHOLASTIC INC	03/22/2017	50410	Supplies	138716	\$190.84
1001268	SCHOLASTIC INC	03/22/2017	50430	Library Books and Materials	138717	\$1,407.75
1002762	SCHOLASTIC, INC.	03/22/2017	50410	Supplies	138718	\$612.78
1001240	SCHOOL HEALTH CORPORATION	03/22/2017	20410	Inventory Recd not Vouchered	138719	\$2,461.32
1002294	SCHOOL OUTFITTERS	03/22/2017	50410	Supplies	138720	\$207.27
1007246	SEMANYK, JASON MICHAEL	03/22/2017	50395	Other Professional and Technical Services	138721	\$280.00
1045147	SEVILLE CLASSICS, INC	03/22/2017	50410	Supplies	138723	\$288.24
1014225	SEXTON, ANDREW J.	03/22/2017	50395	Other Professional and Technical Services	138724	\$560.00
1044841	SGA ARCHITECTURE LLC	03/22/2017	50395	Other Professional and Technical Services	138725	\$2,500.00
1004788	SHARP BUSINESS SYSTEMS	03/22/2017	38045	Local Funds AP	138726	\$109.44
1004788	SHARP BUSINESS SYSTEMS	03/22/2017	50345	Tech Svc-Copier Contract	138726	\$14,340.59
1004788	SHARP BUSINESS SYSTEMS	03/22/2017	50410	Supplies	138726	\$325.70
1007884	SIGNATURES, INC.	03/22/2017	50410	Supplies Uniforms	138727	\$1,005.94
1002057	SMITH DRAY LINE	03/22/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	138731	\$1,693.94
1002957	SMITH METAL FAB, INC.	03/22/2017	50410	Supplies-Routine Maintenance	138732	\$116.60
1000954	SMITH, SAMUEL (SECURITY)	03/22/2017	50395	Other Professional and Technical Services	138733	\$172.50
1002717	SNOW, STEPHANIE L.	03/22/2017	50395	Other Professional and Technical Services	138734	\$1,015.00
1006505	SOUTH CAROLINA AQUARIUM	03/22/2017	50660	Pupil Activity	138735	\$500.00
1045111	SOUTHERN UTILITY SUPPLY	03/22/2017	50410	Supplies-Grounds	138736	\$2,202.04
1002322	SPIRIT TELECOM	03/22/2017	50340	Comm Svc-Cellular	138739	\$1,717.57
1013780	SPRINKGUARD, LLC	03/22/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	138740	\$12,189.76
1010728	STAFFORD CONSULTING ENGINEERS	03/22/2017	50395	Other Professional and Technical Services	138741	\$1,000.00
1001775	STANDARD STATIONERY SUPPLY CO.	03/22/2017	20410	Inventory Recd not Vouchered	138742	\$139.92
1000377	STATE DEPARTMENT OF EDUCATION	03/22/2017	50660	Pupil Activity	138743	\$9,424.00
1044899	STEM TEACHING KITS, LLC	03/22/2017	50410	Supplies	138744	\$1,543.23
1008731	SUBWAY	03/22/2017	50490	Supplies Food and Meals	138747	\$750.00

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1007138	SUNBELT STAFFING, LLC	03/22/2017	50395	Other Professional and Technical Services	138750	\$5,359.80
1001222	STAPLES ADVANTAGE	03/22/2017	50445	Technology and Software Supplies	138751	\$217.89
1000409	TEACHER'S DISCOVERY	03/22/2017	50410	Supplies	138755	\$809.84
1014091	TEKSYSTEMS INC.	03/22/2017	50399	Miscellaneous Purchased Services	138756	\$2,484.00
1000461	GREENVILLE NEWS	03/22/2017	50350	Advertising	138757	\$251.22
1012667	THE HALL COMPANY INC.	03/22/2017	50410	Supplies	138758	\$596.94
1010673	THE RON CLARK ACADEMY INC	03/22/2017	50332	Travel - Registration	138759	\$2,125.00
1000476	TOPS LEARNING SYSTEMS	03/22/2017	50410	Supplies	138762	\$288.55
1002312	TRANE US, INC	03/22/2017	50395	Other Professional and Technical Services	138763	\$6,945.00
1002324	TRAVEL WORLD	03/22/2017	50332	Travel - Transportation	138764	\$726.10
1000483	TRIARCO ARTS & CRAFT/GOOD TIME	03/22/2017	50410	Supplies	138766	\$257.19
1002940	TRIUMPH LEARNING LLC	03/22/2017	50410	Supplies	138767	\$657.91
1014698	TUCK IV, NOEL B.	03/22/2017	50395	Other Professional and Technical Services	138768	\$280.00
1002829	ULINE, INC.	03/22/2017	50410	Supplies	138769	\$823.17
1011849	UNIFIED AV SYSTEMS, INC.	03/22/2017	50545	TechnologyEquipment Under 5000	138770	\$1,395.07
1000494	UNITED CHEMICAL AND SUPPLY INC	03/22/2017	20410	Inventory Recd not Vouchered	138771	\$21,495.65
1000494	UNITED CHEMICAL AND SUPPLY INC	03/22/2017	50410	Supplies-Custodial	138771	\$5,787.66
1000819	US FOODSERVICE	03/22/2017	50410	Supplies	138772	\$977.83
1000819	US FOODSERVICE	03/22/2017	50410	Supplies	138773	\$334.94
1003438	USA TESTPREP INC.	03/22/2017	50345	Technology	138774	\$5,139.50
1000522	VERNIER SOFTWARE	03/22/2017	50410	Supplies	138775	\$485.24
1009029	VEX ROBOTICS, INC	03/22/2017	50410	Supplies	138776	\$1,424.09
1014496	WALKER PEST MANAGEMENT	03/22/2017	50323	R&M Serv-Pest Control Serv	138778	\$5,470.88
1002932	WARD'S NATURAL SCIENCE	03/22/2017	50410	Supplies	138779	\$109.15
1002428	WAREHOUSE THEATRE	03/22/2017	50399	Miscellaneous Purchased Services	138780	\$300.00
1014662	WARNER METALS, INC.	03/22/2017	50410	Supplies	138781	\$3,811.49
1012672	WINCHESTER, DEBORAH L.	03/22/2017	50395	Other Professional and Technical Services	138787	\$605.00
1014390	WOOD, GREGG	03/22/2017	50395	Other Professional and Technical Services	138788	\$280.00
1008555	ST FRANCIS PHYSICIAN SERVICES	03/22/2017	50395	Prof Tech Srvc-Drug Testing	138793	\$3,290.66

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1045155	WRITING IMPROVEMENT NETWORK	03/22/2017	50332	Travel - Registration	138794	\$175.00
1007213	BANK OF AMERICA	03/22/2017	50332	Travel - Lodging	138795	\$1,221.54
1007213	BANK OF AMERICA	03/22/2017	50332	Travel - Registration	138795	\$335.00
1007213	BANK OF AMERICA	03/22/2017	50345	Technology	138795	\$190.12
1007213	BANK OF AMERICA	03/22/2017	50410	Supplies	138795	\$3,866.84
1007213	BANK OF AMERICA	03/22/2017	50430	Library Books and Materials	138795	\$1,650.57
1004450	OFFICE DEPOT	03/22/2017	50410	Supplies	138796	\$270.84
1000018	ROTO-ROOTER SEWER DRAIN SERVIC	03/24/2017	50323	Repairs and Maintenance Services	74856	\$6,000.00
1000721	FORMS & SUPPLY, INC.	03/24/2017	50410	Supplies	74857	\$153.99
1000831	BAKER DISTRIBUTING	03/24/2017	50323	Repairs and Maintenance Services	74858	\$224.31
1013600	PIEDMONT COCA-COLA BOTTLING	03/24/2017	50460	Food Purchases	74859	\$12,246.20
1044901	DOUGLAS EQUIPMENT	03/24/2017	10290	Asset Clearing	74860	\$53,956.08
1002934	LEGACY CHARTER SCHOOL	03/27/2017	50720	Transits	561	\$622.04
1002934	LEGACY CHARTER SCHOOL	03/27/2017	50720	Transits	562	\$874.05
1000831	BAKER DISTRIBUTING	03/27/2017	50323	Repairs and Maintenance Services	74861	\$138.55
1002897	PROMOTIONS UNLIMITED	03/27/2017	50690	Other Objects	74862	\$239.56
1005513	PILGRIM'S PRIDE CORP.	03/27/2017	10160	Inventory - Food	74863	\$34,645.80
1006322	IMAGE MARKETING USA, LLC	03/27/2017	50690	Other Objects	74864	\$363.30
1011188	GENERAL SALES CO	03/27/2017	50540	Equipment Under 5000	74865	\$2,381.37
1015159	UNITED REFRIGERATION INC	03/27/2017	50323	Repairs and Maintenance Services	74866	\$3,019.35
1001281	MEYER CENTER	03/28/2017	50720	Transits	563	\$490.86
1002929	LANGSTON CHARTER MIDDLE SCHOOL	03/28/2017	50720	Transits	564	\$5,094.10
1002934	LEGACY CHARTER SCHOOL	03/28/2017	50720	Transits	565	\$17,392.09
1003233	BRASHIER MID COLLEGE CHARTER	03/28/2017	50720	Transits	566	\$5,296.80
1004436	GREER MIDDLE COLLEGE CHARTER S	03/28/2017	50720	Transits	567	\$5,674.51
1000066	LAKESHORE LEARNING MATERIALS	03/29/2017	50410	Supplies	3040	\$1,341.31
1000264	COMMUNICATION SERVICE CENTER I	03/29/2017	50410	Supplies	3041	\$1,207.92
1000567	FOLLETT SCHOOL SOLUTIONS	03/29/2017	50410	Supplies	3042	\$1,441.90
1000567	FOLLETT SCHOOL SOLUTIONS	03/29/2017	50430	Library Books and Materials	3042	\$787.76
1000721	FORMS & SUPPLY, INC.	03/29/2017	50410	Supplies	3043	\$1,175.86

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1000846	VIRCO INC.	03/29/2017	50410	Supplies	3044	\$1,239.78
1002887	GREENVILLE OFFICE SUPPLY	03/29/2017	50410	Supplies	3045	\$309.09
1003917	CLASSROOM DIRECT	03/29/2017	50410	Supplies	3046	\$847.40
1003139	FREY SCIENTIFIC COMPANY	03/29/2017	50410	Supplies	3046	\$233.36
1003927	SCHOOL SPECIALTY	03/29/2017	50410	Supplies	3046	\$497.06
1014743	HERALD OFFICE SUPPLY	03/29/2017	50410	Supplies	3047	\$119.25
1014743	HERALD OFFICE SUPPLY	03/29/2017	50445	Technology and Software Supplies	3047	\$224.72
1010470	DEPT OF HOMELAND SECURITY	03/29/2017	50395	Other Professional and Technical Services	138836	\$460.00
1010470	DEPT OF HOMELAND SECURITY	03/29/2017	50395	Other Professional and Technical Services	138837	\$500.00
1004998	RUTHERFORD HEATING & AIR CONDI	03/29/2017	50520	ConstructionServices Buildings Capitalize	138838	\$412,920.00
1010870	TD BANK, NA	03/29/2017	50332	Travel - Transportation	138839	\$138.00
1000831	BAKER DISTRIBUTING	03/30/2017	50323	Repairs and Maintenance Services	74869	\$889.17
1006854	TASTY BRANDS, LLC	03/30/2017	10160	Inventory - Food	74870	\$12,628.20
1008903	ECOLAB FOOD SAFETY SPECIALTIES	03/30/2017	50311	Instructional Services	74871	\$12,604.32
1013600	PIEDMONT COCA-COLA BOTTLING	03/30/2017	50460	Food Purchases	74872	\$1,901.06
1013965	THOMPSON/LITTLE, INC.	03/30/2017	10290	Asset Clearing	74873	\$19,372.03
1013965	THOMPSON/LITTLE, INC.	03/30/2017	50540	Equipment Under 5000	74873	\$4,306.97
1014793	PYE-BARKER FIRE & SAFETY, INC	03/30/2017	50323	Repairs and Maintenance Services	74874	\$975.00
1013340	AERIE DOCUMENT SOLUTION INC	03/30/2017	50395	Digitalization For As-Built Drawings	138841	\$5,100.00
1003033	AMAZON.COM	03/30/2017	50410	Supplies	138844	\$288.86
1044758	AMERICAN SEATING COMPANY	03/30/2017	50520	ConstructionServices Buildings Capitalize	138845	\$15,012.06
1003590	AMERICAN SECURITY GREENVILLE	03/30/2017	50329	Other - Property Serv	138846	\$12,100.00
1003590	AMERICAN SECURITY GREENVILLE	03/30/2017	50395	Other Security Services	138846	\$2,781.00
1045101	ANN'S CAKES & CATERING	03/30/2017	50490	Supplies Food and Meals	138847	\$230.55
1044655	ANTHONY, BENJAMIN S.	03/30/2017	50395	Other Professional and Technical Services	138848	\$525.00
1044675	ARDOR HEALH SOLUTIONS	03/30/2017	50395	Other Professional and Technical Services	138849	\$2,437.50

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1014203	ASSOC OF RECORDS MANAGERS & AD	03/30/2017	50640	Organization Membership Dues and Fees (Professional)	138850	\$210.00
1002257	ATLANTA BREAD CO./CHERRYDALE P	03/30/2017	50490	Supplies Food and Meals	138851	\$110.08
1012428	AUTREY, DAVID JENNINGS	03/30/2017	50395	Other Professional and Technical Services	138852	\$280.00
1000854	B.C. CANNON CO.	03/30/2017	50520	Construction Services (Temp) Building/Construction Non Capita	138855	\$286.20
1005751	BAILEY, CHRISTOPHER R	03/30/2017	50395	Other Professional and Technical Services	138856	\$1,120.00
1007268	BELUE, THOMAS SCOTT	03/30/2017	50395	Other Professional and Technical Services	138859	\$892.50
1000145	BLUE RIDGE RURAL WATER COMPANY	03/30/2017	50321	Public Utility Services (Excludes Energy See 470)	138862	\$1,207.97
1000805	BOUND TO STAY BOUND	03/30/2017	50430	Library Books and Materials	138863	\$791.93
1012704	BOUTON, JOSEPH A.	03/30/2017	50395	Other Professional and Technical Services	138864	\$560.00
1012110	BOYD, JOHN DAVID	03/30/2017	50395	Other Professional and Technical Services	138865	\$560.00
1009545	BRICKS FOR KIDZ	03/30/2017	50399	Miscellaneous Purchased Services	138866	\$412.00
1009545	BRICKS FOR KIDZ	03/30/2017	50399	Miscellaneous Purchased Services	138867	\$1,336.00
1011076	BRIDGE INTERPRETATION TRANSLAT	03/30/2017	50311	Instructional Services	138868	\$133.70
1014416	BRIGHT, CHAD	03/30/2017	50395	Other Professional and Technical Services	138869	\$560.00
1011296	BURDETTE ENGINEERING INC	03/30/2017	50395	Other Professional and Technical Services	138872	\$1,371.40
1007450	CANNON ROOFING	03/30/2017	50323	Repairs and Maintenance Services	138873	\$17,531.00
1044654	CHADWICK, COREY JOHN	03/30/2017	50395	Other Professional and Technical Services	138878	\$822.50
1012824	CHARTWELLS DINING SERVICES	03/30/2017	50490	Supplies Food and Meals	138880	\$704.70
1001439	CHICK-FIL-A	03/30/2017	50490	Supplies Food and Meals	138881	\$191.16
1002506	COMMISSION OF PUBLIC WORKS-GRE	03/30/2017	50470	Energy-Gas	138883	\$440.17
1014774	CRITTER KEEPER	03/30/2017	50399	Miscellaneous Purchased Services	138885	\$400.00
1044918	DAVIS, LAUREN MARIE	03/30/2017	50311	Instructional Services	138888	\$388.00

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1012091	DEBRUYN, TIMOTHY	03/30/2017	50395	Other Professional and Technical Services	138893	\$280.00
1006398	DIAMOND DELS UPSTATE GEMINING	03/30/2017	50395	Other Professional and Technical Services	138896	\$360.00
1002726	ECHOLS OIL CO.	03/30/2017	50410	Supplies-Vehicle fuel	138901	\$2,631.45
1012139	EDWARDS, ANTHONY TODD	03/30/2017	50395	Other Professional and Technical Services	138902	\$560.00
1044672	ELEVATION HEALTHCARE LLC	03/30/2017	50395	Other Professional and Technical Services	138904	\$2,658.73
1012221	ENCORE TECHNOLOGY GROUP	03/30/2017	50445	Technology and Software Supplies	138905	\$216.24
1012042	EPPS, STEVEN MICHAEL	03/30/2017	50395	Other Professional and Technical Services	138906	\$280.00
1015086	EQUAL OPPORTUNITY SCHOOLS	03/30/2017	50312	Instructional Programs Improvement Services	138907	\$1,661.19
1045031	ESSENTIAL LIGHTING SOLUTIONS	03/30/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	138908	\$238,857.30
1015002	FLOWERS, KEVIN SHANE	03/30/2017	50395	Other Professional and Technical Services	138912	\$1,120.00
1012090	FORRESTER, TRAVIS W	03/30/2017	50395	Other Professional and Technical Services	138915	\$175.00
1044657	FOWLER, GEOFFREY STEVEN	03/30/2017	50395	Other Professional and Technical Services	138916	\$280.00
1008492	FREE PLANET RADIO	03/30/2017	50311	Instructional Services	138919	\$1,375.00
1005783	GEORGIA AQUARIUM	03/30/2017	50660	Pupil Activity	138921	\$507.96
1045100	GIBSON, RYAN ANDREW	03/30/2017	50395	Other Professional and Technical Services	138922	\$280.00
1006609	GLADSON, DALLAS K.	03/30/2017	50395	Other Professional and Technical Services	138924	\$280.00
1006088	GOINS, EUGENE	03/30/2017	50395	Other Professional and Technical Services	138926	\$560.00
1001228	GOVERNMENT FINANCE OFFICERS AS	03/30/2017	50332	Travel - Registration	138927	\$380.00
1014385	GRAY, KIMBERLY	03/30/2017	50311	Instructional Services	138928	\$1,800.00
1011358	GRICE, BRADLEY	03/30/2017	50395	Other Professional and Technical Services	138935	\$560.00
1006912	H&H GLASS & SERVICES INC.	03/30/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	138938	\$23,634.52

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1014816	HALL, ANDREW BLAKE	03/30/2017	50395	Other Professional and Technical Services	138939	\$280.00
1012708	HALL, DARIUS	03/30/2017	50395	Other Professional and Technical Services	138940	\$297.50
1044664	HARPER, DA'VANTE QUINTZ	03/30/2017	50395	Other Professional and Technical Services	138944	\$280.00
1012085	HEGGER, MATTHEW CHARLES	03/30/2017	50395	Other Professional and Technical Services	138945	\$280.00
1005742	HEINEMANN	03/30/2017	50410	Supplies	138946	\$3,269.00
1006633	HENDRICKS, SCOTT A.	03/30/2017	50395	Other Professional and Technical Services	138948	\$280.00
1012086	HILL, CHRISTOPHER ROBERT	03/30/2017	50395	Other Professional and Technical Services	138949	\$560.00
1001561	HOLDER ELECTRIC SUPPLY	03/30/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	138950	\$1,365.28
1012717	HOLMAN SR, BRIAN M	03/30/2017	50395	Other Professional and Technical Services	138951	\$840.00
1011637	INFOR (US), INC	03/30/2017	50332	Travel - Registration	138956	\$4,797.00
1001738	INGLES MARKET INC	03/30/2017	50490	Supplies Food and Meals	138957	\$145.10
1000548	INSTITUTE OF INTERNAL AUDITORS	03/30/2017	50640	Organization Membership Dues and Fees (Professional)	138958	\$150.00
1010525	IXL LEARNING, INC	03/30/2017	50345	Technology	138960	\$3,470.00
1011353	J & R FENCE CO	03/30/2017	50323	R&M Grounds	138961	\$11,594.00
1000557	JANITOR'S WHOLESALE SUPPLY	03/30/2017	50410	Supplies-Custodial	138963	\$660.87
1000832	JOHNSON CONTROLS INC.	03/30/2017	50395	Other Professional and Technical Services	138964	\$45,479.00
1013642	JOHNSON, CRAIG S.	03/30/2017	50395	Other Professional and Technical Services	138966	\$280.00
1001790	JOHNSTONE SUPPLY	03/30/2017	50410	Supplies	138967	\$3,312.66
1010363	JONES, JEREMY BENJAMIN MICHAEL	03/30/2017	50395	Other Professional and Technical Services	138968	\$280.00
1005577	JOSTENS, INC	03/30/2017	50410	Supplies	138969	\$230.19
1001529	JUNIOR LIBRARY GUILD	03/30/2017	50430	Library Books and Materials	138970	\$1,365.60
1002462	ACADEMIC SUPERSTORE	03/30/2017	50445	Technology and Software Supplies	138971	\$2,378.11
1044722	KALU, JACOB	03/30/2017	50395	Other Professional and Technical Services	138972	\$560.00
1000109	KAPLAN EARLY LEARNING CO	03/30/2017	50410	Supplies	138973	\$498.15

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1006341	KELLY, JANET J.	03/30/2017	50311	Instructional Services	138975	\$2,100.00
1012711	KELLY, PATRICK B	03/30/2017	50395	Other Professional and Technical Services	138976	\$560.00
1002655	KLG JONES LLC	03/30/2017	50395	Other Professional and Technical Services	138979	\$930.00
1010084	KUTA SOFTWARE LLC	03/30/2017	50345	Technology	138980	\$137.80
1000069	LANDSCAPERS SUPPLY INC	03/30/2017	50410	Supplies-Custodial	138983	\$381.59
1012054	LANFORD, JUSTIN ALEXANDER	03/30/2017	50395	Other Professional and Technical Services	138984	\$560.00
1000210	LAURENS ELECTRIC COOPERATIVE	03/30/2017	50470	Energy-Electricity	138985	\$28,291.63
1014757	LOVE II LEARN ED. GROUP	03/30/2017	50311	Instructional Services	138992	\$4,500.00
1005469	LOWE'S -CHERRYDALE	03/30/2017	50410	Supplies-Custodial	138993	\$371.55
1002160	MAACO AUTO PAINTING	03/30/2017	50323	R&M Serv-Vehicle Serv	138997	\$1,819.45
1003697	MANSEL, DESHLER C.	03/30/2017	50395	Other Professional and Technical Services	139000	\$280.00
1015019	MAPLE LEAF DESIGN & BUILD INC	03/30/2017	50520	ConstructionServices Buildings Capitalize	139001	\$2,354.92
1005675	MARIANNA INDUSTRIES, INC	03/30/2017	50410	Supplies	139004	\$665.16
1044885	MASTERYCONNECT, INC	03/30/2017	50345	Technology	139005	\$450.00
1044760	MORGAN, GRADY RANDALL	03/30/2017	50395	Other Professional and Technical Services	139013	\$280.00
1007593	MULCH MART OF POWERSVILLE	03/30/2017	50323	R&M Grounds	139016	\$9,576.50
1002792	MULTI HEALTH SYSTEMS, INC.	03/30/2017	50410	Supplies-Testing	139018	\$1,213.98
1013393	MUNTERS CORPORATION	03/30/2017	50395	Other Professional and Technical Services	139019	\$3,824.53
1004650	MYTHICS, INC.	03/30/2017	50312	Instructional Programs Improvement Services	139020	\$4,488.00
1000205	NASCO INC	03/30/2017	50410	Supplies	139022	\$1,323.08
1001763	NETWORK CONTROLS & ELECTRIC	03/30/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	139025	\$1,541.18
1044690	NORRIS, KELLY R.	03/30/2017	50395	Other Professional and Technical Services	139029	\$280.00
1004450	OFFICE DEPOT	03/30/2017	50410	Supplies	139030	\$160.17
1001870	OFFICE DEPOT, INC.	03/30/2017	50410	Supplies	139030	\$245.77
1000360	PARK SEED WHOLESALE	03/30/2017	50410	Supplies	139032	\$309.32
1014769	PAUL GILLIS	03/30/2017	50490	Other Supplies and Materials	139033	\$642.89

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1012202	PETERSON, DAVA LEE	03/30/2017	50395	Other Professional and Technical Services	139035	\$280.00
1003614	PIEDMONT NATURAL GAS	03/30/2017	50470	Energy-Gas	139037	\$27,674.12
1012057	PLETCHER, CHRISTOPHER ALAN	03/30/2017	50395	Other Professional and Technical Services	139039	\$280.00
1014435	PRAXAIR DISTRIBUTING INC	03/30/2017	50410	Supplies	139041	\$197.27
1000271	PRO-ED, INC.	03/30/2017	50420	Textbooks	139043	\$549.95
1002240	PROJECT LEAD THE WAY, INC.	03/30/2017	50410	Supplies	139044	\$764.35
1003615	QUILL CORPORATION	03/30/2017	50410	Supplies	139046	\$215.73
1013693	RAVELL, BRETT W	03/30/2017	50395	Other Professional and Technical Services	139047	\$280.00
1014727	RAYMOND ENGINEERING - GA, INC.	03/30/2017	50395	Other Professional and Technical Services	139048	\$10,825.32
1011552	READING READING BOOKS, LLC	03/30/2017	50410	Supplies	139049	\$261.97
1001573	REALLY GOOD STUFF	03/30/2017	50410	Supplies	139050	\$816.60
1013092	RHEA, STEVEN E.	03/30/2017	50395	Other Professional and Technical Services	139051	\$577.50
1006636	RIVERA, RAMON L.	03/30/2017	50395	Other Professional and Technical Services	139052	\$280.00
1014654	ROBINSON, CHRISTOPHER DALE	03/30/2017	50395	Other Professional and Technical Services	139053	\$560.00
1002289	ROCHESTER 100 INC.	03/30/2017	50410	Supplies	139054	\$955.50
1013192	RODRIGUEZ, IVAN	03/30/2017	50395	Other Professional and Technical Services	139056	\$280.00
1000015	ROPER MOUNTAIN SCIENCE CENTER	03/30/2017	50410	Supplies	139058	\$3,180.00
1012984	RUTH, DAVID WILLIAM	03/30/2017	50395	Other Professional and Technical Services	139061	\$280.00
1000814	SARGENT-WELCH SCIENTIFIC	03/30/2017	50410	Supplies	139063	\$12,121.95
1004949	SC DEPARTMENT OF JUVENILE JUST	03/30/2017	50720	Transits	139064	\$2,190.31
1003186	SCANTEX BUSINESS SYSTEMS	03/30/2017	50445	Technology and Software Supplies	139065	\$5,405.15
1006523	SCHNEIDER ELECTRIC BUILDINGS A	03/30/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	139066	\$7,240.00
1002762	SCHOLASTIC, INC.	03/30/2017	50410	Supplies	139067	\$2,220.50
1004788	SHARP BUSINESS SYSTEMS	03/30/2017	50345	Tech Srvc-Copier Contract	139072	\$9,407.55
1044748	SHAW INDUSTRIES, INC	03/30/2017	50410	Supplies-Routine Maintenance	139073	\$2,594.95

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1012083	SHERMAN-CROMARTIE, CHERYL	03/30/2017	50395	Other Professional and Technical Services	139074	\$297.50
1044868	SICO AMERICA, INC.	03/30/2017	50410	Supplies-Routine Maintenance	139075	\$1,560.33
1004271	SKINNER, JARED	03/30/2017	50395	Other Professional and Technical Services	139078	\$560.00
1044689	SMITH, MATTHEW CALVIN	03/30/2017	50395	Other Professional and Technical Services	139082	\$1,680.00
1000375	SOCIAL STUDIES SCHOOL SERVICE	03/30/2017	50410	Supplies	139086	\$122.01
1014770	SOLOMON, RANDAL J	03/30/2017	50395	Other Professional and Technical Services	139087	\$560.00
1001731	SOUTH CAROLINA RETIREMENT SYST	03/30/2017	20412	Employer Retirement Payable	139088	\$995.56
1001731	SOUTH CAROLINA RETIREMENT SYST	03/30/2017	20412	Retirement Deduction	139088	\$510.46
1002318	SOUTHEASTERN PAPER GROUP	03/30/2017	50410	Supplies-Custodial	139089	\$1,037.58
1010629	STANBURY UNIFORMS, INC	03/30/2017	50660	Pupil Activity	139090	\$41,785.20
1000377	STATE DEPARTMENT OF EDUCATION	03/30/2017	50660	Pupil Activity	139092	\$15,826.12
1012781	STEWART, JOEL A	03/30/2017	50395	Other Professional and Technical Services	139093	\$560.00
1014653	STROUD, JARED STEPHEN	03/30/2017	50395	Other Professional and Technical Services	139096	\$560.00
1002425	STUDIO MOON, INC.	03/30/2017	50399	Miscellaneous Purchased Services	139097	\$400.00
1001222	STAPLES ADVANTAGE	03/30/2017	50410	Supplies	139100	\$1,335.26
1045213	TEDESCHI, GORDON J	03/30/2017	50312	Instructional Programs Improvement Services	139102	\$1,100.00
1014091	TEKSYSTEMS INC.	03/30/2017	50399	Miscellaneous Purchased Services	139103	\$1,620.00
1014091	TEKSYSTEMS INC.	03/30/2017	50399	Miscellaneous Purchased Services	139104	\$2,700.00
1011405	THE FLIPPEN GROUP, LLC	03/30/2017	50312	Instructional Programs Improvement Services	139105	\$7,500.00
1000461	GREENVILLE NEWS	03/30/2017	50350	Advertising	139106	\$308.61
1045091	THOMPSON, SAMUEL E.	03/30/2017	50395	Other Professional and Technical Services	139107	\$280.00
1012047	TODD, CLAUDE JERRY LEE	03/30/2017	50395	Other Professional and Technical Services	139108	\$770.00
1002312	TRANE US, INC	03/30/2017	50410	Supplies-HVAC supplies	139109	\$6,390.63

Vendor	Vendor Name	Payment Date	Account	Account Description	Check Number	Check Amount
1002312	TRANE US, INC	03/30/2017	50520	ConstructionServices (Temp) Building/Construction Non Capita	139109	\$10,972.00
1002940	TRIUMPH LEARNING LLC	03/30/2017	50410	Supplies	139110	\$528.94
1002829	ULINE, INC.	03/30/2017	50410	Supplies	139112	\$1,039.41
1000494	UNITED CHEMICAL AND SUPPLY INC	03/30/2017	50410	Supplies-Custodial	139113	\$1,198.86
1000490	UNITED STATES POST OFFICE- MAIN	03/30/2017	50410	Supplies	139114	\$427.00
1014151	UTILITY MANAGEMENT SERVICES	03/30/2017	50345	Technology	139116	\$2,370.00
1001993	UTILITY SPECIALISTS INC.	03/30/2017	50395	Other Professional and Technical Services	139117	\$300.00
1009029	VEX ROBOTICS, INC	03/30/2017	50410	Supplies	139118	\$765.31
1044903	WAKE ACAD AND CONSULTING, LLC	03/30/2017	50312	Instructional Programs Improvement Services	139121	\$1,800.00
1012118	WEINMUELLER, HANS P	03/30/2017	50395	Other Professional and Technical Services	139123	\$560.00
1003666	WESTMORELAND, JOHNNY LYLE	03/30/2017	50395	Other Professional and Technical Services	139124	\$297.50
1044861	WHITMORE, KEELY	03/30/2017	50311	Instructional Services	139125	\$1,560.00
1013648	WILLIAMS JR, JOHN S.	03/30/2017	50395	Other Professional and Technical Services	139126	\$560.00
1002568	WILSON & ASSOCIATES	03/30/2017	50323	R&M Serv-Athletic Fields	139130	\$6,012.00
1014054	WITMER PUBLIC SAFETY GROUP INC	03/30/2017	50410	Supplies	139131	\$1,736.31
1014054	WITMER PUBLIC SAFETY GROUP INC	03/30/2017	50540	Equipment Under 5000	139131	\$1,956.93
1012545	WOODWIND & BRASSWIND	03/30/2017	50410	Supplies	139134	\$970.34
1013495	WOODY, CAMERON	03/30/2017	50395	Other Professional and Technical Services	139135	\$280.00
				Total		\$12,266,530.03

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3/1/2017	\$283.81	HOLLANDS GARAGE LLC
3/1/2017	\$73.45	GREENVILLE TURF AND TRACT
3/1/2017	\$10.13	LOWES #00667
3/1/2017	\$1,050.00	GCI MUSICIAN'S FRIEND
3/1/2017	\$20.00	GREENVILLE ARENA DIST
3/1/2017	\$33.20	SIMPSONVILLE SC BRNCH 12
3/1/2017	\$73.40	AMAZON MKTPLACE PMTS
3/1/2017	\$4.98	CVS/PHARMACY #07348
3/1/2017	\$83.08	LOWES #00667
3/1/2017	\$1,216.52	JOHNSTONE SUPPLY
3/1/2017	\$114.48	BARNES & NOBLE #2221
3/1/2017	\$152.64	BARNES & NOBLE #2558
3/1/2017	\$55.95	LOWES #01718
3/1/2017	\$115.56	JOHNSTONE SUPPLY
3/1/2017	\$488.00	ORANGE SKY TRAVEL LLC
3/1/2017	\$66.72	AMAZON.COM AMZN.COM/BILL
3/1/2017	\$105.76	PANERA BREAD #600940
3/1/2017	\$23.72	WM SUPERCENTER #4583
3/1/2017	\$65.00	BAKER UNIVERSITY
3/1/2017	\$120.05	GREENVILLE OFFICE SUPPLY
3/1/2017	\$10.56	WALGREENS #11463
3/1/2017	\$203.10	EAGLE EMBROIDERY
3/1/2017	\$32.54	LOWES #00667
3/1/2017	\$150.98	HUGHES SUPPLY
3/1/2017	\$395.00	PAYPAL SCMEAORCHES
3/1/2017	\$20.73	DOMINO'S 5674
3/1/2017	\$6.59	USPS PO 4536260274
3/1/2017	\$60.03	PUBLIX #602
3/1/2017	\$140.00	HoneyBaked Ham 1654-P2PE
3/1/2017	\$30.00	SOUTHWES 5265533232406
3/1/2017	\$95.40	ALLSOURCE ENTERPRISES LLC
3/1/2017	\$17.25	HOBBY LOBBY #0318
3/1/2017	\$145.86	CREGGER COMPANY 2
3/1/2017	\$298.07	RESTAURANT DEPOT
3/1/2017	\$304.76	TARGET 00019372
3/1/2017	\$947.31	JOHNSTONE SUPPLY
3/1/2017	\$158.16	LEI SYSTEMS
3/1/2017	\$65.93	LOWES #01718
3/1/2017	\$2.25	J W PEPPER AND SON INC
3/1/2017	\$34.64	LOWES #00528
3/1/2017	\$50.00	ROBOTEVENTS.COM
3/1/2017	\$539.76	COMPANY WRENCH
3/1/2017	\$40.57	TARGET 00018705
3/1/2017	\$12.59	THE PARTY
3/1/2017	\$200.00	PIZZA INN
3/1/2017	\$432.00	THE CHOCOLATE SHOPPE
3/1/2017	\$49.93	THE HOME DEPOT #1127
3/1/2017	\$1,266.00	SHEALYATHLE
3/1/2017	\$20.00	THE PEACE CENTER
3/1/2017	\$273.00	METAL MARKER MFG
3/1/2017	\$32.06	BARNES&NOBLE.COM-BN

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Post Date	Amount	Vendor Name
3/1/2017	\$198.49	LOWES #01718
3/1/2017	\$106.00	COWART AWARDS
3/1/2017	\$252.44	OFFICE DEPOT #1214
3/1/2017	\$73.26	BI-LO GROCERY #5568
3/1/2017	\$1,661.08	FIRST TEAM SPORTS
3/1/2017	\$35.30	LOWES #00528
3/1/2017	\$38.04	NASCO FORT ATKINSON
3/1/2017	\$712.00	BB CHILDREN'S MUSEUM
3/1/2017	\$520.27	GREENVILLE TURF AND TRACT
3/1/2017	(\$499.99)	CLAIM ADJ/OFFICEMAX/OFFIC
3/1/2017	\$18.65	USPS PO 4586800687
3/1/2017	\$324.00	CHICK-FIL-A #01076
3/1/2017	\$125.00	NAFME
3/1/2017	\$14.84	PUBLIX #576
3/1/2017	\$50.00	THE CHOCOLATE SHOPPE
3/1/2017	\$157.48	C N A 18005161262
3/1/2017	\$28.59	HARBOR FREIGHT TOOLS 651
3/1/2017	\$64.99	BUILDASIGN.COM
3/1/2017	\$112.00	CITY OF CHAS TOURISM
3/1/2017	\$72.62	SHEALY ELECT 803-227-0599
3/1/2017	\$260.50	THE BIG CLOCK OF BEREA
3/1/2017	\$99.43	GREENVILLE TURF AND TRACT
3/1/2017	\$37.93	THE HOME DEPOT #1126
3/1/2017	(\$59.60)	APL ITUNES.COM/BILL
3/1/2017	\$43.11	WAL-MART #2265
3/1/2017	\$345.60	MOE'S SW GRILL 171
3/1/2017	\$261.12	SSI SCHOOL SPECIALTY
3/1/2017	\$21.28	AMAZON MKTPLACE PMTS
3/1/2017	\$22.78	STAPLES 00105536
3/1/2017	\$8.97	PUBLIX #576
3/1/2017	\$43.66	MUSICAL INNOVATIONS
3/1/2017	\$31.00	CORNER MART #43
3/1/2017	\$354.52	THE WEBSTAURANT STORE
3/1/2017	\$221.90	TEAM EXPRESS INTERNET
3/1/2017	\$927.11	KROFF CHEMICAL CO
3/1/2017	\$480.12	GREENVILLE OFFICE SUPPLY
3/1/2017	\$65.00	BAKER UNIVERSITY
3/1/2017	\$22.72	BLACK ELECTRICAL SUPPLY I
3/1/2017	\$50.00	SCOTT'S AUTO TRIM SHOP
3/1/2017	\$12.68	WM SUPERCENTER #641
3/1/2017	\$20.49	LOWES #00667
3/1/2017	\$511.50	BURNETT ATHLETICS INC
3/1/2017	\$28.04	MCMaster-CARR
3/1/2017	\$183.24	LITTLEJOHN PORTABLE
3/1/2017	\$1,177.07	JONES SCHOOL SUPPLY
3/1/2017	\$65.46	SILMAR ELECTRONICS
3/1/2017	\$136.34	BARNES&NOBLE.COM-BN
3/1/2017	\$12.29	THE UPS STORE 5875
3/1/2017	\$127.20	CRESCENT SUPPLY COMP INC
3/1/2017	\$324.00	CHICK-FIL-A #01076
3/1/2017	\$7,399.90	DMI DELL K-12 REL

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Post Date	Amount	Vendor Name
3/1/2017	\$17.62	OREILLY AUTO 00045690
3/1/2017	\$385.00	PAYPAL SCMEAORCHES
3/1/2017	\$550.45	STAX'S OMEGA
3/1/2017	\$10.19	OREILLY AUTO 00045690
3/1/2017	\$1,410.00	COMBUSTION SERVICES
3/1/2017	\$10.59	SEARS ROEBUCK 1595
3/1/2017	\$65.26	PANERA BREAD #601161
3/1/2017	\$72.99	FORMS AND SUPPLY - AOPD
3/1/2017	\$0.33	AMAZON MKTPLACE PMTS
3/1/2017	\$17.23	LOWES #00528
3/1/2017	\$46.63	HOLDER ELECTRIC SUPPLY
3/1/2017	\$118.61	EXPRESSIONSVINYL COM
3/1/2017	\$325.57	THE HOME DEPOT #1127
3/1/2017	\$79.99	J W PEPPER AND SON INC
3/1/2017	\$121.61	LOWES #01983
3/1/2017	\$30.99	AMAZON MKTPLACE PMTS
3/1/2017	(\$538.86)	CLAIM ADJ/OFFICEMAX/OFFIC
3/1/2017	\$538.86	CLAIM ADJ/OFFICEMAX/OFFIC
3/1/2017	\$24.00	BB CHILDREN'S MUSEUM
3/1/2017	\$26.45	LOWES #00667
3/1/2017	\$7.40	HOBBY LOBBY #0318
3/1/2017	\$26.84	TARGET 00018705
3/1/2017	\$29.68	AAA FASTENER & SUPPLY
3/1/2017	\$131.08	PUBLIX #1012
3/1/2017	\$67.53	J.W. VAUGHAN CO. INC.
3/1/2017	\$343.44	LOWES #00907
3/1/2017	\$42.37	THE HOME DEPOT #1127
3/1/2017	\$7.73	GREENVILLE OFFICE SUPPLY
3/1/2017	\$79.02	WM SUPERCENTER #5487
3/1/2017	\$22.20	INGLES MARKETS #208
3/1/2017	\$77.12	MCMaster-CARR
3/1/2017	\$65.00	BAKER UNIVERSITY
3/1/2017	\$76.28	SIGN SOURCE INC
3/1/2017	\$74.84	HENRY'S SMOKEHOUSE
3/1/2017	\$119.20	WAL-MART #3628
3/1/2017	\$43.14	THE HOME DEPOT #1127
3/1/2017	\$373.32	WAL-MART #5371
3/1/2017	\$343.35	R J SHIRLEY INC
3/1/2017	\$1,693.86	FAIRFEILD INN & SUITES
3/1/2017	\$444.80	JUNIOR LIBRARY GUI
3/1/2017	\$52.91	Really Good
3/1/2017	\$190.00	SCAMLE.ORG
3/1/2017	\$25.42	SHELL OIL 57544770100
3/1/2017	\$8.58	HOBBY LOBBY #328
3/1/2017	\$26.56	BI-LO GROCERY #5624
3/1/2017	\$465.90	TCT ANDERSON'S
3/1/2017	\$113.17	TRACTOR-SUPPLY-CO #0474
3/1/2017	\$183.69	GREENVILLE OFFICE SUPPLY
3/1/2017	\$65.00	BAKER UNIVERSITY
3/1/2017	\$977.38	CAROLINA BIOLOGIC SUPPLY
3/1/2017	\$53.52	LOWES #01718

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Post Date	Amount	Vendor Name
3/1/2017	\$255.00	RIPLEY'S MB AQ
3/1/2017	\$24.42	WM SUPERCENTER #640
3/1/2017	\$818.38	LOWES #01718
3/1/2017	\$65.00	BAKER UNIVERSITY
3/1/2017	\$134.48	BASEBALLMONKEY.COM
3/1/2017	\$51.71	FORTILINE-GREENVILLE
3/1/2017	\$49.00	ASCA
3/1/2017	\$10.76	AMAZON MKTPLACE PMTS
3/1/2017	\$171.01	BARNES&NOBLE.COM-BN
3/1/2017	\$325.00	ISTE CONFERENCE
3/1/2017	\$68.04	THE CHOCOLATE SHOPPE
3/1/2017	\$26.44	THE HOME DEPOT #1127
3/1/2017	\$54.79	OREILLY AUTO 00045690
3/1/2017	\$27.25	WUERTZ GOURD FARM LLC
3/1/2017	\$31.02	BLACK ELECTRICAL SUPPLY I
3/1/2017	\$104.94	DMI DELL K-12 REL
3/1/2017	\$14.20	BI-LO GROCERY #5704
3/1/2017	\$65.00	BAKER UNIVERSITY
3/1/2017	\$1,089.28	HOLIDAY INN EXPRESS MYRT
3/1/2017	\$44.07	STAPLES 00118018
3/1/2017	\$49.26	IN NTL CTR FOR FATHERING
3/1/2017	\$27.78	LOWES #00528
3/1/2017	\$170.54	DBC BLICK ART MATERIAL
3/1/2017	\$543.48	SOUTHWES 5268508743202
3/1/2017	\$30.94	LOWES #00528
3/1/2017	\$10,681.44	DMI DELL K-12 REL
3/1/2017	\$124.63	SQ TRENDSETTERS HA
3/1/2017	\$111.38	THE TOOL SHED
3/1/2017	\$30.00	SOUTHWES 5265533232435
3/1/2017	\$64.26	MCALISTER'S-1046
3/1/2017	(\$21.54)	OFFICESUPPLY.COM
3/1/2017	\$18.47	THE HOME DEPOT #1126
3/1/2017	\$450.00	ISTE CONFERENCE
3/1/2017	\$65.00	BAKER UNIVERSITY
3/1/2017	\$536.00	BB CHILDREN'S MUSEUM
3/1/2017	\$324.00	CHICK-FIL-A #01076
3/1/2017	\$110.18	WM SUPERCENTER #2265
3/1/2017	\$37.07	LOWES #00667
3/1/2017	\$203.95	COSTCO WHSE #1005
3/1/2017	\$265.19	NOMAD LACROSSE DISTRIB
3/1/2017	\$124.12	AMAZON MKTPLACE PMTS
3/1/2017	\$74.20	DMI DELL K-12 REL
3/1/2017	\$65.00	BAKER UNIVERSITY
3/1/2017	\$554.25	AMAZON MKTPLACE PMTS
3/1/2017	\$100.18	SSI SCHOOL SPECIALTY
3/1/2017	\$38.76	TRANE SUPPLY-115413
3/1/2017	\$30.00	7-ELEVEN 36846
3/1/2017	\$36.44	AMAZON MKTPLACE PMTS
3/1/2017	\$11.60	NASCO FORT ATKINSON
3/1/2017	\$189.91	GREENVILLE TURF AND TRACT
3/1/2017	\$637.38	SOUTHWES 5268508741935

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Post Date	Amount	Vendor Name
3/1/2017	\$2.79	WM SUPERCENTER #1244
3/1/2017	\$61.96	LOWES #00528
3/1/2017	\$306.00	MUSICAL INNOVATIONS
3/1/2017	\$195.00	PAYPAL SCMEAORCHES
3/1/2017	\$100.00	ENVATOMARKET33530536
3/1/2017	\$720.26	UNITED REFRIG INC 497
3/1/2017	\$390.55	WWW.EARTHDAYSHIRTS
3/1/2017	\$138.13	FLINN SCIENTIFIC, I
3/1/2017	\$786.00	AMAZING THREADS LLC
3/1/2017	\$318.00	LEI SYSTEMS
3/1/2017	\$10.00	FACEBK LYJRFBSYT2
3/1/2017	\$615.84	DUNCAN PARNELL N CHARLE
3/1/2017	\$960.00	E GROUP WEBSTORES
3/1/2017	\$67.75	DOLLAR GENERAL #10260
3/1/2017	\$2,385.00	ST CHRISTOPHER CAMP AND C
3/1/2017	\$2,407.68	EMBASSY SUITES COLUMBI
3/1/2017	\$65.00	BAKER UNIVERSITY
3/1/2017	\$58.36	LOWES #00667
3/1/2017	\$643.82	JOHNSTONE SUPPLY
3/1/2017	\$87.87	SMILEMAKERS INC
3/1/2017	\$29.68	COSTUME CURIO INC
3/1/2017	\$45.00	SKILLSUSA ORG
3/1/2017	\$20.22	OREILLY AUTO 00045690
3/1/2017	\$39.62	OTC BRANDS, INC.
3/1/2017	\$75.00	SCOTT'S AUTO TRIM SHOP
3/1/2017	\$5.61	TARGET 00011825
3/1/2017	\$82.84	RESTAURANT DEPOT
3/2/2017	(\$300.00)	CHICK-FIL-A #01076
3/2/2017	\$109.57	COSTCO WHSE #1005
3/2/2017	\$8.96	ADVANCE AUTO PARTS #5440
3/2/2017	\$2.12	NORTHERN TOOL EQUIPMNT
3/2/2017	\$33.36	COSTCO WHSE #1005
3/2/2017	\$9.52	GREENVILLE OFFICE SUPPLY
3/2/2017	\$108.83	SILMAR ELECTRONICS
3/2/2017	\$41.39	WALMART.COM 8009666546
3/2/2017	\$140.78	WM SUPERCENTER #1244
3/2/2017	\$49.00	LJL THE HORN BOOK
3/2/2017	\$182.00	EMBROID ME
3/2/2017	\$55.15	SIGNWAREHOUSE.COM
3/2/2017	\$346.56	HOLDER ELECTRIC SUPPLY
3/2/2017	\$287.06	COOK AND BOARDMAN
3/2/2017	\$43.94	LOWES #00667
3/2/2017	\$185.92	TMART.COM
3/2/2017	\$128.41	CAMPBELL-BROWN INC
3/2/2017	\$315.00	BERNHARDT MUSIC HOUSE
3/2/2017	\$83.64	UNITED CHEMICAL & SUPP
3/2/2017	\$7.82	WAL-MART #4452
3/2/2017	\$122.70	AMAZON MKTPLACE PMTS
3/2/2017	\$137.48	UNITED CHEMICAL & SUPP
3/2/2017	\$527.84	WESTIN CHARLOTTE
3/2/2017	\$632.50	DELTA AIR 0062374042998

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Post Date	Amount	Vendor Name
3/2/2017	\$583.16	WESTIN CHARLOTTE
3/2/2017	\$323.09	TRUCK PRO
3/2/2017	\$17.44	AMAZON MKTPLACE PMTS
3/2/2017	\$96.66	DMI DELL K-12 REL
3/2/2017	\$104.09	USPS PO 4531000644
3/2/2017	\$154.92	ETSY.COM
3/2/2017	\$8.90	OREILLY AUTO 00045690
3/2/2017	\$68.95	RESTAURANT DEPOT
3/2/2017	\$73.98	AMAZON MKTPLACE PMTS
3/2/2017	\$90.00	PAYPAL SCMEAORCHES
3/2/2017	\$31.94	AMAZON MKTPLACE PMTS
3/2/2017	\$58.99	GREENVILLE TURF AND TRACT
3/2/2017	\$410.00	PAYPAL SCMEAORCHES
3/2/2017	\$116.40	MAMA MIA PIZZERIA
3/2/2017	\$701.10	DELTA AIR 0062374963605
3/2/2017	\$3,441.46	GREAT AMERI OPPORTUNITIE
3/2/2017	\$45.41	HOLDER ELECTRIC SUPPLY
3/2/2017	\$607.54	BSN SPORT SUPPLY GROUP
3/2/2017	\$111.11	PUBLIX #576
3/2/2017	\$71.48	BI-LO GROCERY #5195
3/2/2017	\$45.00	WADE HAMPTON LANES
3/2/2017	\$137.80	TRUCK PRO
3/2/2017	\$21.81	TOTAL MAINTENANCE SOLUTIO
3/2/2017	\$96.95	TROPHY AND GIFT CENTER
3/2/2017	\$411.35	ROCK AUTO
3/2/2017	\$1,484.00	COOK AND BOARDMAN
3/2/2017	\$89.17	OREILLY AUTO #1812
3/2/2017	\$94.45	WW GRAINGER
3/2/2017	\$20.56	CRESCENT SUPPLY COMP INC
3/2/2017	\$39.05	WM SUPERCENTER #4452
3/2/2017	\$455.46	WONDERWORKS - MYRTLE BEAC
3/2/2017	\$602.36	RR DONNELLEY-PAYMETRIC
3/2/2017	\$45.26	DNI AUTO PARTS
3/2/2017	\$19.68	SHERWIN WILLIAMS 702785
3/2/2017	\$738.25	AAA SUPPLY INC GREENVILLE
3/2/2017	\$361.91	HOLDER ELECTRIC SUPPLY
3/2/2017	\$72.67	MIDTOWN DELI
3/2/2017	\$343.35	R J SHIRLEY INC
3/2/2017	\$1,700.00	THE RON CLARK ACADEMY
3/2/2017	\$100.00	GREENVILLE SWAMP RABBITS
3/2/2017	\$16.91	AMAZON MKTPLACE PMTS
3/2/2017	\$55.64	WHOLEFDS WDF 10224
3/2/2017	\$92.37	PUBLIX #1524
3/2/2017	\$42.78	GAMESTOP #5958
3/2/2017	\$95.34	OREILLY AUTO 00045690
3/2/2017	\$31.64	TOTAL MAINTENANCE SOLUTIO
3/2/2017	\$125.31	SHERWIN WILLIAMS 702194
3/2/2017	\$31.17	WM SUPERCENTER #5487
3/2/2017	\$1.49	INTERNATIONAL TRANSACTION
3/2/2017	\$17.00	BON SECOURS ARNA 79889
3/2/2017	\$844.38	ROBBINS TIRE SERVI

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Post Date	Amount	Vendor Name
3/2/2017	\$282.38	LOWES #01718
3/2/2017	\$58.30	EMBROID ME
3/2/2017	\$330.36	Amazon.com
3/2/2017	\$19.00	SAMSCLUB #8278
3/2/2017	\$42.80	STAPLES 00108779
3/2/2017	\$927.40	JOHNSTONE SUPPLY
3/2/2017	\$52.95	UNITED REFRIG INC 497
3/2/2017	\$264.80	ADVANCE AUTO PARTS #5440
3/2/2017	\$1,055.22	TRANE SUPPLY-115413
3/2/2017	\$298.22	BURNETT ATHLETICS INC
3/2/2017	\$30.22	UNITED CHEMICAL & SUPP
3/2/2017	\$88.00	TEACHERSPAYTEACHERS.COM
3/2/2017	\$25.69	BI-LO GROCERY #5195
3/2/2017	\$18.02	DOLLAR TREE
3/2/2017	\$81.75	PUBLIX 035
3/2/2017	\$20.97	PUBLIX #1148
3/2/2017	\$65.05	WWW.NEWEGG.COM
3/2/2017	(\$300.00)	CHICK-FIL-A #01076
3/2/2017	\$826.56	BEST WESTERN NORTH EAST
3/2/2017	\$354.04	GREENVILLE OFFICE SUPPLY
3/2/2017	\$50.75	ONTIMESUPPLIES.COM OFF
3/2/2017	\$267.05	FOLLETT SCHOOL SOLUTIONS
3/2/2017	\$25.24	LOWES #00528
3/2/2017	\$2,572.40	WG MYRTLE BEACH RENTRAL
3/2/2017	\$53.74	STAPLS7172007822000001
3/2/2017	\$65.27	D & D MOTORS INC
3/2/2017	\$5.93	BARNES&NOBLE.COM-BN
3/2/2017	\$1,500.00	DR. FLUSH
3/2/2017	\$14.90	HOLDER ELECTRIC SUPPLY
3/2/2017	\$1,278.23	JOHNSTONE SUPPLY
3/2/2017	\$7.41	AMAZON.COM AMZN.COM/BILL
3/2/2017	\$84.76	ACADEMY SPORTS #219
3/2/2017	\$200.16	FOLLETT SCHOOL SOLUTIONS
3/2/2017	(\$392.15)	BATTERY SPECIALISTS
3/2/2017	\$135.99	J.W. VAUGHAN CO. INC.
3/2/2017	\$1,038.80	COOK AND BOARDMAN
3/2/2017	\$37.50	NCS GED EXAM
3/2/2017	\$55.31	VINCENT'S
3/2/2017	\$31.43	UNITED REFRIG INC 499
3/2/2017	\$79.98	LOWES #01983
3/2/2017	\$815.85	WORLD BOOK SCHOOL AND LIB
3/2/2017	\$36.51	REST STOP
3/2/2017	\$10.06	OREILLY AUTO 00045690
3/2/2017	\$604.20	LOWES #00667
3/2/2017	\$142.95	TCT ANDERSON'S
3/2/2017	\$76.32	UNITED CHEMICAL & SUPP
3/2/2017	\$8.01	LOWES #01718
3/2/2017	\$105.00	SC STATE MUSEUM
3/2/2017	\$292.21	JOHNSTONE SUPPLY
3/2/2017	\$21.35	LOWES #00667
3/2/2017	\$9.53	Amazon.com

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Post Date	Amount	Vendor Name
3/2/2017	\$263.48	BUILDASIGN.COM
3/2/2017	\$54.14	LOWES #00528
3/2/2017	\$918.67	Amazon.com
3/2/2017	\$567.84	WESTIN CHARLOTTE
3/2/2017	\$79.44	LANDSCAPERS SUPPLY OF GR
3/2/2017	\$11.57	AMAZON.COM AMZN.COM/BILL
3/2/2017	\$87.97	Staples Inc - VT
3/2/2017	\$1,044.00	BB CHILDREN'S MUSEUM
3/2/2017	\$950.34	J.W. VAUGHAN CO. INC.
3/2/2017	\$1,499.52	JOHNSTONE SUPPLY
3/2/2017	\$10.11	OREILLY AUTO 00045690
3/2/2017	\$750.00	UPCOUNTRY HISTORY MUSEU
3/2/2017	\$16.11	DBC BLICK ART MATERIAL
3/2/2017	\$645.52	MUSICAL INNOVATIONS
3/2/2017	\$870.00	SC AQUARIUM
3/2/2017	\$104.65	THE HOME DEPOT #1127
3/2/2017	\$25.85	LOWES #01718
3/2/2017	\$1,080.35	BILTMORE ESTATE TIC
3/2/2017	\$54.35	MCALISTER'S-1046
3/2/2017	\$75.00	NCS GED EXAM
3/2/2017	\$701.10	DELTA AIR 0062374963604
3/2/2017	\$380.22	LED LIGHTING
3/2/2017	\$206.70	MR ALTERNATOR
3/2/2017	\$87.78	AMAZON MKTPLACE PMTS
3/2/2017	\$260.00	SPORTS NETWORK INTERNATIO
3/2/2017	\$124.12	AMAZON MKTPLACE PMTS
3/2/2017	\$90.01	UNITED REFRIG INC 499
3/2/2017	\$17.00	BON SECOURS ARNA 79889
3/2/2017	\$518.20	VERNIER SOFTWARE & TEC
3/2/2017	\$24.32	ADVANCE AUTO PARTS #5440
3/2/2017	\$16.61	LOWES #00667
3/2/2017	(\$246.81)	HOLDER ELECTRIC SUPPLY
3/2/2017	\$438.07	BLACK ELECTRICAL SUPPLY I
3/2/2017	\$165.23	TOTAL MAINTENANCE SOLUTIO
3/2/2017	(\$300.00)	CHICK-FIL-A #01076
3/2/2017	\$11.40	TRANE SUPPLY-115413
3/2/2017	\$175.00	PROFESSIONAL CRED SV
3/2/2017	\$300.00	HAMPTONINN TIMES SQUAR
3/2/2017	\$175.00	PROFESSIONAL CRED SV
3/2/2017	\$70.79	TOTAL MAINTENANCE SOLUTIO
3/2/2017	\$202.77	HOLDER ELECTRIC SUPPLY
3/2/2017	\$120.13	PUBLIX 035
3/2/2017	\$45.57	Amazon.com
3/2/2017	\$57.22	DNI AUTO PARTS
3/2/2017	\$874.50	CDW GOVT #HBH2419
3/2/2017	(\$195.97)	HILTON HOTELS MYRTLE
3/2/2017	\$2,850.00	THE PEACE CENTER
3/2/2017	\$14.88	THE HOME DEPOT #1119
3/2/2017	\$343.35	R J SHIRLEY INC
3/2/2017	\$88.23	COSTCO WHSE #1005
3/2/2017	\$77.12	BI-LO GROCERY #5653

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Post Date	Amount	Vendor Name
3/2/2017	\$27.42	WAL-MART #2328
3/2/2017	\$301.98	CUSTOMINK LLC
3/2/2017	\$200.00	STAGE ACCENTS
3/2/2017	\$63.33	AMAZON MKTPLACE PMTS
3/2/2017	\$104.77	THE HOME DEPOT #1126
3/2/2017	\$10.54	THE HOME DEPOT #1126
3/2/2017	\$513.35	AAA SUPPLY INC GREENVILLE
3/2/2017	\$12.34	TOTAL MAINTENANCE SOLUTIO
3/2/2017	\$13.64	ADVANCE AUTO PARTS #5440
3/2/2017	\$97.60	LOWES FOODS #263
3/2/2017	\$20.21	BAKER DISTRIBUTING #575
3/2/2017	\$1,496.61	JOHNSTONE SUPPLY
3/2/2017	\$61.38	TARGET 00011825
3/2/2017	\$227.90	SILMAR ELECTRONICS
3/2/2017	\$110.85	WAL-MART #4452
3/2/2017	\$133.65	ATLANTIC COAST COTTON
3/2/2017	\$10.84	PUBLIX #613
3/2/2017	\$29.21	AMAZON MKTPLACE PMTS
3/2/2017	\$91.16	Amazon.com
3/2/2017	\$19.97	TOTAL MAINTENANCE SOLUTIO
3/2/2017	\$287.72	HONEYBAKED HAM #0902
3/2/2017	\$82.13	GOS// GREENVILLE OFFICE S
3/2/2017	\$175.00	PROFESSIONAL CRED SV
3/2/2017	\$16.85	THE TOOL SHED
3/2/2017	\$9.07	BURDETTE HARDWARE
3/2/2017	\$65.90	LOWES #00667
3/2/2017	\$31.34	UNITED REFRIG INC 487
3/2/2017	\$147.12	ADVANCE AUTO PARTS #5440
3/2/2017	\$26.98	AMAZON MKTPLACE PMTS
3/2/2017	\$141.83	WAL-MART #5371
3/2/2017	\$150.00	ROBOTEVENTS.COM
3/2/2017	\$117.13	WALMART.COM
3/2/2017	\$337.71	ELECTRIDUCT INC
3/2/2017	(\$16.44)	EMBASSY KINGSTON PLANT
3/2/2017	\$136.15	LOWES #01718
3/2/2017	\$53.64	AMAZON MKTPLACE PMTS
3/2/2017	\$11.97	APPLEBEES 629 39197264
3/2/2017	\$189.94	JOHNSTONE SUPPLY
3/2/2017	\$1,565.50	BILTMORE ESTATE TIC
3/2/2017	\$23.99	AMAZON MKTPLACE PMTS
3/2/2017	\$102.17	LOWES #01718
3/2/2017	\$687.94	LOWES #01718
3/2/2017	\$75.00	NCS GED EXAM
3/2/2017	\$118.55	TOTAL MAINTENANCE SOLUTIO
3/2/2017	\$7.13	LOWES #00667
3/2/2017	\$928.98	VIRCO INC.
3/2/2017	\$10.51	QT 1135 97011357
3/2/2017	\$13.95	FASTENAL COMPANY01
3/2/2017	\$35.13	ADVANCE AUTO PARTS #5440
3/2/2017	\$38.72	ADVANCE AUTO PARTS #5440
3/2/2017	\$365.49	CONDE SYSTEMS

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Post Date	Amount	Vendor Name
3/2/2017	\$34.52	OFFICE DEPOT #62
3/2/2017	\$236.25	AMAZON MKTPLACE PMTS
3/2/2017	(\$30.00)	SKILLSUSA ORG
3/2/2017	\$7.94	OREILLY AUTO #1883
3/2/2017	\$632.50	DELTA AIR 0062374042999
3/2/2017	\$1,112.00	BB CHILDREN'S MUSEUM
3/2/2017	\$125.00	ROCHESTER 100, INC
3/2/2017	(\$99.90)	COMFORT SUITES AT HARB
3/2/2017	\$270.30	FIRST TEAM SPORTS
3/2/2017	\$153.70	Adams Products 30G Greenv
3/2/2017	\$226.75	GLENDALE PARADE STORE LL
3/2/2017	\$899.61	GREENVILLE TURF AND TRACT
3/2/2017	\$637.00	WALMART.COM 8009666546
3/2/2017	\$21.95	LOWES #00667
3/2/2017	\$500.00	HILTON HOTELS MYRTLE
3/2/2017	\$40.78	W P LAW INC
3/3/2017	\$8.43	AMAZON MKTPLACE PMTS
3/3/2017	\$375.00	PAYPAL USATESTPREP
3/3/2017	\$12.90	AMAZON MKTPLACE PMTS
3/3/2017	\$49.62	THE HOME DEPOT #1127
3/3/2017	\$611.90	FASTENAL COMPANY01
3/3/2017	\$29.18	LOWES #00667
3/3/2017	\$21.05	LOWES #01718
3/3/2017	\$29.10	THE HOME DEPOT #1127
3/3/2017	\$420.00	SQ MUSEUM & GALLER
3/3/2017	\$75.00	CAROLINA LAWN&TRACTOR
3/3/2017	\$71.54	WALMART.COM 8009666546
3/3/2017	(\$287.06)	COOK AND BOARDMAN
3/3/2017	\$23.30	STAPLES DIRECT
3/3/2017	\$97.92	WM SUPERCENTER #2687
3/3/2017	\$50.00	SOUTH CAROLINA ASSOCIATIO
3/3/2017	\$47.00	E GROUP WEBSTORES
3/3/2017	\$312.23	SAMS CLUB #8278
3/3/2017	\$48.64	WM SUPERCENTER #5487
3/3/2017	\$75.29	AMAZON MKTPLACE PMTS
3/3/2017	\$37.50	NCS GED EXAM
3/3/2017	\$1,477.07	HYDROTEX PARTNERS, LTD
3/3/2017	\$11.12	BI-LO GROCERY #5608
3/3/2017	\$400.00	MONTICELLO TICKET OFFICE
3/3/2017	\$32.16	FASTENAL COMPANY01
3/3/2017	\$8.85	AMAZON MKTPLACE PMTS
3/3/2017	\$166.65	NORTH BEACH PLANTATION
3/3/2017	\$37.09	STAPLS7172131493000001
3/3/2017	\$149.50	WEB TREE SHOPS
3/3/2017	\$1,089.00	READING RECOVERY
3/3/2017	\$10.99	LOWES #01718
3/3/2017	\$307.14	Amazon.com
3/3/2017	\$1,294.19	UNITED RENTALS
3/3/2017	\$77.53	TRANE SUPPLY-115413
3/3/2017	\$55.03	MIDTOWN DELI
3/3/2017	\$29.07	DNI AUTO PARTS

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Post Date	Amount	Vendor Name
3/3/2017	\$59.60	APL ITUNES.COM/BILL
3/3/2017	\$183.31	CRESCENT SUPPLY COMP INC
3/3/2017	\$79.60	AMAZON.COM AMZN.COM/BILL
3/3/2017	\$150.00	GREENVILLE COUNTY PARKS R
3/3/2017	\$183.14	CRUCIAL.COM
3/3/2017	\$99.02	INGLES MARKETS #32
3/3/2017	\$84.16	NASCO FORT ATKINSON
3/3/2017	\$41.93	HOLDER ELECTRIC SUPPLY
3/3/2017	\$59.71	BP#8285702CIRCLE K ST 27
3/3/2017	\$335.67	THE HOME DEPOT #1127
3/3/2017	\$130.99	J W PEPPER AND SON INC
3/3/2017	\$300.00	CHICK-FIL-A #00830
3/3/2017	\$36.07	WM SUPERCENTER #1244
3/3/2017	\$22.80	PECKNEL MUSIC COMPANY
3/3/2017	\$23.02	LOWES #01718
3/3/2017	\$5.91	HOBBY LOBBY #0318
3/3/2017	\$399.00	AMAZON MKTPLACE PMTS
3/3/2017	\$28.42	INGLES MARKETS #206
3/3/2017	\$289.52	AMAZON.COM AMZN.COM/BILL
3/3/2017	\$26.90	LOWES #00667
3/3/2017	\$752.00	JUNIOR LIBRARY GUI
3/3/2017	\$8.44	BARNES & NOBLE #2221
3/3/2017	\$63.60	ANDERSON STAMP AND ENGRAV
3/3/2017	\$160.20	WHALEY PARTS & SUPPL
3/3/2017	\$265.95	PUBLIX #602
3/3/2017	\$136.00	NCSU IES OSHA ESTOR
3/3/2017	\$41.39	BINSWANGER GLASS #43
3/3/2017	\$34.87	WALMART.COM 8009666546
3/3/2017	\$28.54	DOLLAR TREE
3/3/2017	\$170.00	FOLLETT SCHOOL SOLUTIONS
3/3/2017	\$2,820.96	LA QUINTA INNS 0951
3/3/2017	\$169.90	AMAZON MKTPLACE PMTS
3/3/2017	\$17.10	LOWES #00667
3/3/2017	\$207.76	SIGNS BY DESIGN
3/3/2017	\$54.25	HERITAGE FOOD SERVICE GRO
3/3/2017	\$5.00	SC STATE MUSEUM
3/3/2017	\$14.00	PAPA JOHN'S #00193
3/3/2017	\$42.38	THE HOME DEPOT #1127
3/3/2017	\$443.76	SAMSCLUB.COM
3/3/2017	\$24.13	NORFOLK WIRE AND ELECTRON
3/3/2017	\$87.30	THE SUPPLY ROOM INC
3/3/2017	\$14.23	Amazon.com
3/3/2017	\$43.05	J.W. VAUGHAN CO. INC.
3/3/2017	\$276.56	FORMS AND SUPPLY - AOPD
3/3/2017	\$68.00	E GROUP WEBSTORES
3/3/2017	\$420.00	SQ MUSEUM & GALLER
3/3/2017	\$1,041.05	STEC OUTDOOR POWER
3/3/2017	\$105.00	RIVER CITY CAFE
3/3/2017	\$275.42	SHERATON HOTEL
3/3/2017	\$10.60	DOLLAR TREE
3/3/2017	\$554.04	CHICK-FIL-A #03144

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Post Date	Amount	Vendor Name
3/3/2017	\$457.92	Lloyd's Soccer - Greenville
3/3/2017	\$90.02	JANITORS WHOLESAL
3/3/2017	\$11.97	BLACK ELECTRICAL SUPPLY I
3/3/2017	\$405.20	HOLDER ELECTRIC SUPPLY
3/3/2017	\$40.24	BI-LO GROCERY #5273
3/3/2017	\$667.23	TRANE SUPPLY-115413
3/3/2017	\$1.78	WAL-MART #0640
3/3/2017	\$909.13	HAWTHORN SUITES
3/3/2017	\$33.75	BI-LO GROCERY #5704
3/3/2017	\$38.00	AMAZON MKTPLACE PMTS
3/3/2017	\$125.00	DUNK PYE TRAILER RENTAL
3/3/2017	\$39.83	WAL-MART #0641
3/3/2017	\$96.75	BARNES & NOBLE #2221
3/3/2017	\$61.18	MICHAELS STORES 6001
3/3/2017	\$43.10	THE HOME DEPOT #1104
3/3/2017	\$11.48	HOBBY LOBBY #0318
3/3/2017	\$54.06	WILSONS 5 CENT TO ONE DOL
3/3/2017	\$151.50	WHALEY PARTS & SUPPL
3/3/2017	\$111.24	DBC BLICK ART MATERIAL
3/3/2017	\$9,639.25	ACCUFAX
3/3/2017	\$87.43	J.W. VAUGHAN CO. INC.
3/3/2017	\$95.37	PARTY CITY #200
3/3/2017	\$130.45	STAPLES DIRECT
3/3/2017	\$817.42	HARDWICK PRINTING SERVICE
3/3/2017	\$50.15	COSTCO WHSE #1005
3/3/2017	\$343.46	AMAZON MKTPLACE PMTS
3/3/2017	\$22.72	HOLDER ELECTRIC SUPPLY
3/3/2017	\$1,496.82	POWER SOLUTIONS
3/3/2017	\$425.25	CLEVELAND GOLF
3/3/2017	\$6.14	LOWES #00528
3/3/2017	\$93.56	BLACK ELECTRICAL SUPPLY I
3/3/2017	\$75.00	BERKELEY CO EXT SERV
3/3/2017	\$677.47	THE NATIONAL BETA CLUB
3/3/2017	\$15.88	FORMS AND SUPPLY - AOPD
3/3/2017	\$874.18	COMMUNICATION SERVICE CEN
3/3/2017	\$55.09	AMAZON MKTPLACE PMTS
3/3/2017	\$848.76	LEI SYSTEMS
3/3/2017	\$322.56	BREAKERS RESORT SOUTH
3/3/2017	\$52.00	CORNER MART #43
3/3/2017	\$10.54	HOLDER ELECTRIC SUPPLY
3/3/2017	\$32.00	J W PEPPER AND SON INC
3/3/2017	\$100.00	ENTOURAGE YEARBOOKS
3/3/2017	\$137.30	PRO AUTO PARTS WAREH
3/3/2017	\$19.07	STAPLES 00118000
3/3/2017	\$30.45	AMAZON MKTPLACE PMTS
3/3/2017	\$125.06	NORTHERN TOOL EQUIPMNT
3/3/2017	\$26.49	FORMS AND SUPPLY - AOPD
3/3/2017	\$240.00	TROPICAL GRILLE EASLEY
3/3/2017	\$370.76	STAPLES 00118000
3/3/2017	\$78.53	OREILLY AUTO 00045690
3/3/2017	\$30.00	VZWRLSS PRPAY AUTOPAY

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Post Date	Amount	Vendor Name
3/3/2017	\$21.14	PARTY CITY #200
3/3/2017	\$169.42	CAROLINA BIOLOGIC SUPPLY
3/3/2017	\$567.83	COOK AND BOARDMAN
3/3/2017	\$175.00	PROFESSIONAL CRED SV
3/3/2017	\$236.65	CHICK-FIL-A #00726
3/3/2017	\$27.56	DOLLAR TREE
3/3/2017	\$87.24	AAA SUPPLY INC GREENVILLE
3/3/2017	\$795.13	NUERA TRANSPORT S CAROLIN
3/3/2017	\$49.65	COSTCO WHSE #1005
3/3/2017	(\$50.00)	AMAZON MKTPLACE PMTS
3/3/2017	\$9.48	D & D MOTORS INC
3/3/2017	\$102.70	THE HOME DEPOT #1126
3/3/2017	\$767.20	HYDROTEX PARTNERS, LTD
3/3/2017	\$30.00	VZWRLSS PRPAY AUTOPAY
3/3/2017	\$7.20	USPS PO 4556800662
3/3/2017	\$337.48	EB THE BUS STOP 2017
3/3/2017	\$15.21	AMAZON MKTPLACE PMTS
3/3/2017	\$23.71	JOHNSTONE SUPPLY
3/3/2017	\$167.48	WW GRAINGER
3/3/2017	\$174.52	SAMS CLUB #8278
3/3/2017	\$322.56	BREAKERS RESORT SOUTH
3/3/2017	\$111.79	J.W. VAUGHAN CO. INC.
3/3/2017	\$54.27	TWO CHEFS EASTSIDE
3/3/2017	\$267.43	CABLEORGANIZER.COM
3/3/2017	\$15.83	BI-LO GROCERY #5563
3/3/2017	\$21.77	JOHNSTONE SUPPLY
3/3/2017	\$99.98	BI-LO GROCERY #5624
3/3/2017	\$90.44	SILMAR ELECTRONICS
3/3/2017	\$49.24	SHERWIN WILLIAMS 702194
3/3/2017	\$110.39	AMAZON MKTPLACE PMTS
3/3/2017	\$24.59	SPINX #191
3/3/2017	\$101.63	JIMMYZ HIBACHI
3/3/2017	\$46.60	JANITORS WHOLESale
3/3/2017	\$53.57	LOWES #01718
3/3/2017	\$7.63	AMAZON MKTPLACE PMTS
3/3/2017	\$8.11	WW GRAINGER
3/3/2017	\$238.00	KRISPY KREME DOUGH
3/3/2017	\$21.18	AMAZON MKTPLACE PMTS
3/3/2017	\$45.77	Amazon.com
3/3/2017	\$307.59	HILTON NEW YORK
3/3/2017	\$135.00	SOUTH CAROLINA ASSOCIATIO
3/3/2017	\$8.98	PUBLIX #1148
3/3/2017	\$24.97	WALMART.COM 8009666546
3/3/2017	\$67.92	FARMHOUSE TACO'S
3/3/2017	\$325.00	MOORE & BALLIEW OIL COMPA
3/3/2017	\$82.52	FOLLETT SCHOOL SOLUTIONS
3/3/2017	\$118.26	LAWSON SCREEN PRODUCTS
3/3/2017	\$343.97	LOWES #01718
3/3/2017	\$90.02	JANITORS WHOLESale
3/3/2017	\$38.94	PANERA BREAD #600859
3/3/2017	\$45.66	WALGREENS #7447

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Post Date	Amount	Vendor Name
3/3/2017	\$26.99	WM SUPERCENTER #4452
3/3/2017	(\$134.74)	BLACK ELECTRICAL SUPPLY I
3/3/2017	\$142.69	U.S. PLASTIC CORPORATION
3/3/2017	\$50.67	LOWES #00667
3/3/2017	\$15.37	UNITED REFRIG INC 487
3/3/2017	\$5,794.08	Clarion Hotel
3/3/2017	\$126.19	JANITORS WHOLESAL
3/3/2017	\$191.76	BLACK ELECTRICAL SUPPLY I
3/3/2017	\$134.74	BLACK ELECTRICAL SUPPLY I
3/3/2017	\$115.51	DUKESANDWICH2
3/3/2017	\$50.00	STARBUCKS STORE 08803
3/3/2017	\$385.00	SQ MUSEUM & GALLER
3/3/2017	\$86.34	TOTAL MAINTENANCE SOLUTIO
3/3/2017	\$53.52	FASTENAL COMPANY01
3/3/2017	\$330.00	IDSUPPLY.COM
3/3/2017	\$38.04	THE HOME DEPOT #1127
3/3/2017	\$57.54	AMAZON MKTPLACE PMTS
3/3/2017	\$28.46	BATTERY SPECIALISTS
3/3/2017	\$25.00	INGLES MARKETS #69
3/3/2017	\$175.00	PROFESSIONAL CRED SV
3/3/2017	\$134.62	ENCORE TECHNOLOGY GROUP
3/3/2017	\$92.10	BOJANGLES' #1205
3/3/2017	\$277.07	HILTON ADVPURCH8002367113
3/3/2017	\$64.33	MCMASTER-CARR
3/3/2017	\$79.26	AMAZON MKTPLACE PMTS
3/3/2017	\$17.94	TOTAL MAINTENANCE SOLUTIO
3/3/2017	\$143.76	AAA SUPPLY INC GREENVILLE
3/3/2017	\$638.56	Lloyd's Soccer - Greenvil
3/3/2017	\$41.39	SHERWIN WILLIAMS 702194
3/3/2017	\$45.73	HOLDER ELECTRIC SUPPLY
3/3/2017	\$161.21	AMAZON MKTPLACE PMTS
3/3/2017	\$258.58	NUERA TRANSPORT S CAROLIN
3/3/2017	\$1,571.21	AMAZON MKTPLACE PMTS
3/3/2017	\$80.90	THEATRE HOUSE
3/3/2017	\$70.01	WAL-MART #5487
3/3/2017	\$39.10	SALUDA RIVER PET 6
3/3/2017	\$51.95	WM SUPERCENTER #2806
3/3/2017	\$37.20	CRESCENT SUPPLY COMP INC
3/3/2017	\$91.33	JOHNSTONE SUPPLY
3/3/2017	\$42.72	ADVANCE AUTO PARTS #5440
3/3/2017	\$225.00	UNIVERSITY OF S CAR
3/3/2017	\$7.10	AMAZON MKTPLACE PMTS
3/3/2017	\$196.07	BEST BUY 00002725
3/3/2017	\$22.26	MUSIC & ARTS CENTER #1 CO
3/3/2017	\$158.66	FASTENAL COMPANY01
3/3/2017	\$17.10	WM SUPERCENTER #2712
3/3/2017	\$64.84	BI-LO GROCERY #5661
3/3/2017	\$52.99	CELLULAR CONNECTION 4637
3/3/2017	\$18.00	CORNER MART #43
3/3/2017	\$29.39	Amazon.com
3/3/2017	\$135.00	QT 1145 97011456

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Post Date	Amount	Vendor Name
3/3/2017	\$128.45	LOWES #00528
3/3/2017	\$187.68	NORCOSTCO ONLINE
3/3/2017	\$37.09	AMAZING THREADS LLC
3/3/2017	\$11.52	LOWES #00667
3/6/2017	\$5.93	Amazon.com
3/6/2017	\$19.50	AMAZON MKTPLACE PMTS
3/6/2017	\$225.24	WALMART.COM
3/6/2017	\$1,295.04	COLUMBIA MARRIOTT
3/6/2017	\$77.20	VZWRLSS IVR VB
3/6/2017	\$570.00	CHICK-FIL-A #00830
3/6/2017	\$105.99	VERIZON WRLS 73052-01
3/6/2017	\$124.78	HAWTHORN SUITES
3/6/2017	\$751.10	GOVERNORS AMERICA CORP
3/6/2017	\$172.61	CRACKER BARREL #58 N. CHA
3/6/2017	\$8.94	AMAZON MKTPLACE PMTS
3/6/2017	\$315.00	SOUTH CAROLINA COUNCIL
3/6/2017	\$65.95	ASSET GENIE
3/6/2017	\$105.00	SOUTH CAROLINA COUNCIL
3/6/2017	\$14.67	ZAXBYS 1064
3/6/2017	\$19.60	STAPLES 00118018
3/6/2017	\$55.49	GREENVILLE WATER SYSTEM
3/6/2017	\$235.26	MIGHTY DOLLAR GREENVILLE
3/6/2017	\$16.20	PUBLIX #530
3/6/2017	\$34.61	OREILLY AUTO 00045690
3/6/2017	\$23.48	DBC BLICK ART MATERIAL
3/6/2017	\$132.31	BREAKERS RESORT SOUTH
3/6/2017	\$285.99	AMAZON MKTPLACE PMTS
3/6/2017	\$88.50	NATIONAL AWARDS, INC.
3/6/2017	\$16.95	STAPLES 00105536
3/6/2017	\$45.07	THE HOME DEPOT #1127
3/6/2017	\$57.69	LOWES #03071
3/6/2017	\$38.85	AMAZON MKTPLACE PMTS
3/6/2017	\$155.26	GREENVILLE TURF AND TRACT
3/6/2017	\$29.80	COSTCO WHSE #1005
3/6/2017	\$62.76	THE HOME DEPOT #1127
3/6/2017	\$111.68	KRISPY KREME DOUGH
3/6/2017	\$28.42	PUBLIX #1148
3/6/2017	\$568.83	NASCO FORT ATKINSON
3/6/2017	(\$161.28)	BREAKERS RESORT SOUTH
3/6/2017	\$402.00	SQ S.C. AMLE
3/6/2017	\$565.00	23 - AMF - EC STAR LAN
3/6/2017	\$173.29	AMAZON MKTPLACE PMTS
3/6/2017	(\$24.97)	WALMART.COM 8009666546
3/6/2017	\$249.83	DBC BLICK ART MATERIAL
3/6/2017	\$17.26	KRISPY KREME DOUGH
3/6/2017	\$105.30	CHICK-FIL-A #03144
3/6/2017	\$1,791.63	UNITED RENTALS
3/6/2017	\$54.16	GREENVILLE WATER SYSTEM
3/6/2017	\$127.68	BREAKERS RESORT SOUTH
3/6/2017	\$69.45	OREILLY AUTO 00045690
3/6/2017	\$21.51	GAMESTOP #3587

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Post Date	Amount	Vendor Name
3/6/2017	\$65.18	DUNKIN #345195 Q35
3/6/2017	\$266.80	VOGUEWIGS.COM
3/6/2017	\$53.05	AMAZON MKTPLACE PMTS
3/6/2017	\$33.39	NEW SOUTH CONSTRUCTION S
3/6/2017	\$17.98	LOWES #01718
3/6/2017	\$211.61	COMFORT SUITES ISLE OF PA
3/6/2017	\$188.50	WAYFAIR Wayfair
3/6/2017	\$150.10	SCHOOL DATEBOOKS
3/6/2017	\$9.59	AMAZON MKTPLACE PMTS
3/6/2017	\$93.34	WHOLEFDS WDF 10224
3/6/2017	\$280.00	SQ S.C. AMLE
3/6/2017	\$476.34	SMITH TURF & IRRIGATION L
3/6/2017	\$68.36	UNITED REFRIG INC 499
3/6/2017	\$50.54	AMAZON MKTPLACE PMTS
3/6/2017	\$5.00	MYRTLE BEACH CONVENT
3/6/2017	\$88.00	JASON'S DELI GSC #
3/6/2017	\$211.61	COMFORT SUITES ISLE OF PA
3/6/2017	\$165.00	COSTCO WHSE #1005
3/6/2017	\$499.60	NORTH BEACH PLANTATION
3/6/2017	\$24.85	TRANE SUPPLY-115413
3/6/2017	\$231.34	HAMPTON INNS
3/6/2017	\$53.60	LOVES COUNTRY 00003962
3/6/2017	\$100.00	COG ZOO
3/6/2017	\$58.60	TARGET 00019372
3/6/2017	\$332.50	NASSP E-COMMERCE
3/6/2017	\$24.87	UNITED REFRIG INC 497
3/6/2017	\$261.96	COUNTRY INN SUITES
3/6/2017	\$108.16	J W PEPPER AND SON INC
3/6/2017	\$15.21	ZAXBYS 1064
3/6/2017	\$29.04	IN FGS HARDWARE
3/6/2017	\$73.20	QT 1115 97011159
3/6/2017	\$21.37	BI-LO GROCERY #5702
3/6/2017	\$6.78	GREENVILLE WATER SYSTEM
3/6/2017	\$86.90	THE HOME DEPOT #1104
3/6/2017	\$714.93	JOHNSTONE SUPPLY
3/6/2017	\$590.42	CREGGER COMPANY 2
3/6/2017	\$15.16	BI-LO GROCERY #5297
3/6/2017	\$187.00	APPLEBEES 619 39189139
3/6/2017	\$183.85	SAMSCLUB #8278
3/6/2017	\$520.00	MYRTLE BEACH CONVENT
3/6/2017	\$263.94	THE HOME DEPOT #1127
3/6/2017	\$16.49	PUBLIX #632
3/6/2017	\$124.47	AMAZON MKTPLACE PMTS
3/6/2017	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/6/2017	\$54.56	THE HOME DEPOT #1127
3/6/2017	\$9.85	QT 1115 97011159
3/6/2017	\$8.79	STAPLES 00108688
3/6/2017	\$4,566.54	NETWORK CONTROLS & ELECTR
3/6/2017	\$278.78	CREGGER COMPANY 2
3/6/2017	\$1,757.30	DRURY INNS
3/6/2017	\$67.39	CITY RANGE GRILL

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Post Date	Amount	Vendor Name
3/6/2017	\$611.11	GREENVILLE WATER SYSTEM
3/6/2017	\$63.80	AMAZON.COM AMZN.COM/BILL
3/6/2017	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/6/2017	\$60.00	SQ S.C. AMLE
3/6/2017	\$30.14	VZWRLSS APOCC VISE
3/6/2017	\$54.25	MURPHY7132ATWALMART
3/6/2017	\$258.14	SHERATON MYRTLE BEACH
3/6/2017	\$368.66	SAMS CLUB #4901
3/6/2017	\$12.13	THE HOME DEPOT #1127
3/6/2017	\$178.20	OREILLY AUTO 00045690
3/6/2017	\$481.24	FIRST TEAM SPORTS
3/6/2017	\$27.28	AMAZON MKTPLACE PMTS
3/6/2017	\$250.00	THE PEACE CENTER
3/6/2017	\$479.52	TENNIS WAREHOUSE
3/6/2017	\$11.67	THE HOME DEPOT #1124
3/6/2017	\$27.64	LOWES #00667
3/6/2017	\$54.00	WAL-MART #2328
3/6/2017	\$32.43	INGLES MARKETS #32
3/6/2017	\$1,194.65	JOY OF TOKYO 6
3/6/2017	\$80.85	WAL-MART #2687
3/6/2017	\$261.85	AMAZON MKTPLACE PMTS
3/6/2017	\$86.00	SQ S.C. AMLE
3/6/2017	\$18.19	PUBLIX #1524
3/6/2017	\$191.52	MONTEREY BAY SUITE
3/6/2017	\$18.33	OREILLY AUTO 00045690
3/6/2017	\$61.92	Amazon.com
3/6/2017	\$15.00	KOHL'S #1473
3/6/2017	\$160.30	SAMSCLUB.COM
3/6/2017	\$25.45	LEARNINGSCIENCES
3/6/2017	\$151.20	BURGER KING #6153
3/6/2017	\$35.15	GREENVILLE WATER SYSTEM
3/6/2017	\$7.82	LOWES #00667
3/6/2017	\$93.39	LOWES #01718
3/6/2017	\$13.38	AMAZON.COM AMZN.COM/BILL
3/6/2017	\$30.08	VZWRLSS APOCC VISB
3/6/2017	\$51.49	CIRCLE K # 23959
3/6/2017	\$148.90	FITNESS FINDERS INC
3/6/2017	\$215.72	US COACHWAYS
3/6/2017	\$507.79	CHICK-FIL-A #00663
3/6/2017	\$34.00	ALABAMAWHOL
3/6/2017	(\$40.06)	Amazon.com
3/6/2017	(\$268.35)	OREILLY AUTO 00045690
3/6/2017	\$259.20	PIZZA INN
3/6/2017	\$928.03	FIND GREAT PEOPLE, LLC
3/6/2017	\$13,511.03	DMI DELL K-12 REL
3/6/2017	\$910.14	SOUTHWES 5268509188711
3/6/2017	\$305.90	CHICK-FIL-A #00854
3/6/2017	\$435.53	J.W. VAUGHAN CO. INC.
3/6/2017	\$1,050.23	GREENVILLE WATER SYSTEM
3/6/2017	\$95.23	LOWES #00667
3/6/2017	\$152.51	FIRST TEAM SPORTS

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Post Date	Amount	Vendor Name
3/6/2017	(\$52.99)	AMZ Amazon Payments
3/6/2017	\$61.98	AMAZON MKTPLACE PMTS
3/6/2017	\$105.95	AMAZON.COM AMZN.COM/BILL
3/6/2017	\$50.00	AMERICAN AIR0010646241652
3/6/2017	\$102.03	GOS// GREENVILLE OFFICE S
3/6/2017	\$68.07	PUBLIX #602
3/6/2017	\$10.84	BAKER DISTRIBUTING #578
3/6/2017	\$31.47	AMAZON MKTPLACE PMTS
3/6/2017	\$111.41	AMAZON.COM AMZN.COM/BILL
3/6/2017	\$207.36	SUBWAY 03265089
3/6/2017	\$50.00	BP#5772272AMOCO #8 I95 &
3/6/2017	\$340.48	BREAKERS RESORT SOUTH
3/6/2017	\$250.16	WALMART.COM
3/6/2017	(\$105.99)	VERIZON WRLS 73052-01
3/6/2017	\$132.31	BREAKERS RESORT SOUTH
3/6/2017	\$39.10	MUTTS BBQ
3/6/2017	\$25.00	GREATER GREENVILLE CHAMBE
3/6/2017	\$13.48	BI-LO GROCERY #5653
3/6/2017	\$5.00	MYRTLE BEACH CONVENT
3/6/2017	(\$148.38)	STAPLES DIRECT
3/6/2017	\$66.77	STAPLES DIRECT
3/6/2017	\$27.43	AMAZON MKTPLACE PMTS
3/6/2017	\$767.31	GREENVILLE WATER SYSTEM
3/6/2017	\$1,020.78	GREENVILLE WATER SYSTEM
3/6/2017	\$17.44	CLASSIC ACE HARDWARE
3/6/2017	\$499.68	FOLLETT SCHOOL SOLUTIONS
3/6/2017	\$195.41	J W PEPPER AND SON INC
3/6/2017	\$281.19	SHERATON MYRTLE BEACH
3/6/2017	\$390.95	NASCO FORT ATKINSON
3/6/2017	\$42.60	PANERA BREAD #600859
3/6/2017	\$390.00	SOUTH CAROLINA ASSOCIATIO
3/6/2017	\$8.05	QUALITY FOODS
3/6/2017	\$23.97	AMAZON MKTPLACE PMTS
3/6/2017	\$325.66	HAMPTONINN TIMES SQUAR
3/6/2017	\$38.03	DICKS CLOTHING&SPORTING
3/6/2017	\$217.00	WWW SCHOOLMATE COM
3/6/2017	\$11.77	AMAZON MKTPLACE PMTS
3/6/2017	\$83.98	VISTAPR VistaPrint.com
3/6/2017	\$262.35	WW GRAINGER
3/6/2017	\$381.77	GREENVILLE TURF AND TRACT
3/6/2017	\$175.00	PROFESSIONAL CRED SV
3/6/2017	\$20.30	NYC-TAXI
3/6/2017	\$175.00	PROFESSIONAL CRED SV
3/6/2017	\$425.60	SHERATON MB RESORT F/D
3/6/2017	\$327.45	COURTYARD BY MARRIOTT
3/6/2017	\$175.00	BERKELEY CO EXT SERV
3/6/2017	\$1,407.68	GREENVILLE TURF AND TRACT
3/6/2017	\$261.96	COUNTRY INN SUITES
3/6/2017	\$23.74	UNITED REFRIG INC 499
3/6/2017	\$908.29	GREENVILLE WATER SYSTEM
3/6/2017	\$250.00	PIZZA HUT 028115

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Post Date	Amount	Vendor Name
3/6/2017	\$437.10	AMERICAN AIR0012116953316
3/6/2017	\$580.32	QUILL CORPORATION
3/6/2017	\$44.34	NYCTAXI5L79
3/6/2017	\$61.24	THE HOME DEPOT #1119
3/6/2017	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/6/2017	\$251.72	RIVER CITY CAFE
3/6/2017	\$21.88	WM SUPERCENTER #643
3/6/2017	\$396.64	PETSMART # 1300
3/6/2017	\$2,000.00	EMBASSY SUITES N CHRLS
3/6/2017	\$343.39	STAPLES DIRECT
3/6/2017	\$392.50	CHICK-FIL-A #00830
3/6/2017	\$253.55	SAMSCLUB #4901
3/6/2017	\$593.00	COG ZOO
3/6/2017	\$32.94	OFFICEMAX/OFFICE DEPOT640
3/6/2017	\$641.12	AMAZON MKTPLACE PMTS
3/6/2017	\$25.00	QT 1115 97011159
3/6/2017	\$109.79	WAL-MART #1244
3/6/2017	\$23.56	ADVANCE AUTO PARTS #5440
3/6/2017	\$66.43	CHICK-FIL-A #03330
3/6/2017	\$42.40	STAPLES DIRECT
3/6/2017	\$78.70	WM SUPERCENTER #1130
3/6/2017	\$116.59	AMAZON.COM AMZN.COM/BILL
3/6/2017	\$20.83	DOLLAR GENERAL #10164
3/6/2017	\$590.42	CREGGER COMPANY 2
3/6/2017	\$200.09	GREENVILLE TURF AND TRACT
3/6/2017	\$100.00	MURPHY7618ATWALMART
3/6/2017	\$199.31	AMAZON.COM AMZN.COM/BILL
3/6/2017	\$24.38	DOLLAR TREE
3/6/2017	\$175.00	PROFESSIONAL CRED SV
3/6/2017	\$31.15	LAGUNA CLAY CO FL
3/6/2017	\$52.62	REST STOP
3/6/2017	\$143.80	FIVE GUYS-MYRTLE B
3/6/2017	\$53.90	EMBASSY SUITES N CHRLS
3/6/2017	\$148.20	Amazon.com
3/6/2017	\$286.11	AMAZON MKTPLACE PMTS
3/6/2017	\$660.00	HARD ROCK MYRTLE BEACH R
3/6/2017	\$122.92	KRISPY KREME DOUGH
3/6/2017	\$200.09	GREENVILLE TURF AND TRACT
3/6/2017	\$2,121.00	FAN CLOTH PRODUCTS
3/6/2017	\$39.00	LOVING GUID
3/6/2017	\$47.69	GOS// GREENVILLE OFFICE S
3/6/2017	\$1,961.00	RIFTON EQUIPMENT
3/6/2017	(\$126.14)	THE HOME DEPOT #1124
3/6/2017	\$396.44	SCHOOL CHECK IN
3/6/2017	\$43.46	COWART AWARDS
3/6/2017	\$354.01	SAMS CLUB #8278
3/6/2017	\$211.61	COMFORT SUITES ISLE OF PA
3/6/2017	\$1,387.45	ZOO ATLANTAWEB RES
3/6/2017	\$85.14	COSTCO WHSE #1005
3/6/2017	\$74.67	DUNKIN #345195 Q35
3/6/2017	\$1,201.84	FOLLETT SCHOOL SOLUTIONS

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Post Date	Amount	Vendor Name
3/6/2017	\$522.51	WM SUPERCENTER #641
3/6/2017	\$425.60	GOS// GREENVILLE OFFICE S
3/6/2017	\$3.09	KMART 4016
3/6/2017	\$309.69	MEDALSOFAMERICA/PATRIOTIS
3/6/2017	\$437.10	AMERICAN AIR0012116953315
3/6/2017	\$22.22	WAL-MART #0640
3/6/2017	\$302.06	PAYPAL HARCOURTIND
3/6/2017	\$467.73	TCT ANDERSON'S
3/6/2017	\$1,374.12	GREENVILLE WATER SYSTEM
3/6/2017	(\$17.28)	SERVICE CASTER CORPORA
3/6/2017	\$124.78	HAWTHORN SUITES
3/6/2017	\$175.00	PROFESSIONAL CRED SV
3/6/2017	\$12.06	AMAZON MKTPLACE PMTS
3/6/2017	\$69.99	AMAZON MKTPLACE PMTS
3/6/2017	\$61.46	THE HOME DEPOT #1124
3/6/2017	\$393.10	DELTA AIR 0062374768810
3/6/2017	\$620.80	DELTA AIR 0062374808100
3/6/2017	(\$161.28)	BREAKERS RESORT SOUTH
3/6/2017	\$1,088.67	LAMINEX
3/6/2017	\$16.52	INGLES MARKETS #206
3/6/2017	\$157.41	BATTERY SPECIALISTS
3/6/2017	\$211.61	COMFORT SUITES ISLE OF PA
3/6/2017	\$6.03	STAPLES DIRECT
3/6/2017	\$3,084.12	EMBASSY SUITES N CHRLS
3/6/2017	\$15.44	FIVE GUYS-MYRTLE B
3/6/2017	\$42.37	THE HOME DEPOT #1104
3/6/2017	\$1,315.31	FOLLETT SCHOOL SOLUTIONS
3/6/2017	\$13.77	STAPLES 00118000
3/6/2017	\$38.54	SHERWIN WILLIAMS 702785
3/6/2017	\$308.58	COURTYARD BY MARRIOTT
3/6/2017	\$25.27	INGLES GAS EXP #208
3/6/2017	\$99.88	AMAZON MKTPLACE PMTS
3/6/2017	\$433.62	GOS// GREENVILLE OFFICE S
3/6/2017	\$137.66	WALMART.COM 8009666546
3/6/2017	\$483.27	SALLY BEAUTY #2414
3/6/2017	\$393.10	DELTA AIR 0062374768809
3/6/2017	\$6.78	GREENVILLE WATER SYSTEM
3/6/2017	\$211.61	COMFORT SUITES ISLE OF PA
3/6/2017	\$53.00	WALMART.COM
3/6/2017	\$293.75	MCMASTER-CARR
3/6/2017	\$132.31	BREAKERS RESORT SOUTH
3/6/2017	\$21.78	ZAXBYS 1064
3/6/2017	\$1,823.20	CPI GRAPHICS
3/6/2017	\$132.31	BREAKERS RESORT SOUTH
3/6/2017	\$102.19	THE HOME DEPOT #1127
3/6/2017	\$127.68	BREAKERS RESORT SOUTH
3/6/2017	\$218.00	SCHOLASTIC INC. KEY 6
3/6/2017	\$666.02	TRANE SUPPLY-115413
3/6/2017	\$145.18	AMAZON.COM AMZN.COM/BILL
3/6/2017	\$1,525.85	GREENVILLE WATER SYSTEM
3/6/2017	\$63.57	COUNTRY BOY'S GARDEN CENT

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Post Date	Amount	Vendor Name
3/6/2017	\$170.69	SAMSCLUB #8278
3/6/2017	\$34.87	LOWES #01718
3/6/2017	\$126.14	THE HOME DEPOT #1124
3/6/2017	\$132.84	SUBWAY 03021284
3/6/2017	\$250.04	NORTHERN TOOL EQUIPMNT
3/6/2017	\$99.12	MUSIC IS ELEMENTARY
3/6/2017	\$200.49	COMPANY WRENCH
3/6/2017	\$245.96	STAPLES DIRECT
3/6/2017	\$40.58	TRANE SUPPLY-115413
3/6/2017	\$25.00	SQ S.C. AMLE
3/6/2017	\$428.35	GREENVILLE WATER SYSTEM
3/6/2017	\$28.34	WAL-MART #4452
3/6/2017	\$271.00	MELLOW MUSHROOMMYRBCH
3/6/2017	\$50.21	BUCKS PIZZA
3/6/2017	\$150.99	J W PEPPER AND SON INC
3/6/2017	\$44.26	AMAZON MKTPLACE PMTS
3/6/2017	\$261.96	COUNTRY INN SUITES
3/6/2017	\$175.00	PROFESSIONAL CRED SV
3/6/2017	\$261.96	COUNTRY INN SUITES
3/6/2017	\$8.90	OREILLY AUTO 00045690
3/6/2017	\$2,754.54	SLEEP INN NORTH CHARLE
3/6/2017	\$83.26	C ALAN PUBLICATIONS
3/6/2017	\$167.28	WILLIAM V MACGILL & CO
3/6/2017	\$150.50	SQ ROLY POLY SANDWICH SH
3/6/2017	\$169.54	BERNHARDT MUSIC HOUSE
3/6/2017	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/6/2017	\$46.13	B & D INDUSTRIAL INC
3/6/2017	\$74.14	AMAZON MKTPLACE PMTS
3/6/2017	\$1,325.68	DMI DELL K-12 REL
3/6/2017	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/6/2017	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/6/2017	\$30.74	MF ATHLETIC & PERFORM BE
3/6/2017	\$41.22	BARNES&NOBLE.COM-BN
3/6/2017	\$207.02	Bridgeway Solutions, Inc.
3/6/2017	\$220.75	GIMMEDAT
3/6/2017	\$90.00	AMERICAN MEADOWS
3/6/2017	\$38.29	AMAZON.COM AMZN.COM/BILL
3/6/2017	\$259.20	CHICK-FIL-A #01076
3/6/2017	\$650.00	THE CAM NEWTON FOUNDATION
3/6/2017	\$124.78	HAWTHORN SUITES
3/6/2017	\$251.70	WILLIAM V MACGILL & CO
3/6/2017	\$27.43	THE HOME DEPOT #1127
3/6/2017	\$70.43	GOS// GREENVILLE OFFICE S
3/6/2017	\$7.72	ALDI 76041
3/6/2017	\$5.00	MYRTLE BEACH CONVENT
3/6/2017	\$17.43	THE HOME DEPOT #1104
3/6/2017	\$23.30	STAPLES 00118018
3/6/2017	\$127.68	BREAKERS RESORT SOUTH
3/6/2017	\$755.91	AMAZON MKTPLACE PMTS
3/6/2017	\$375.96	AMAZON MKTPLACE PMTS
3/6/2017	\$275.00	IN SCENTCO, INC

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Post Date	Amount	Vendor Name
3/6/2017	\$710.00	KEY WEST GRILL
3/6/2017	\$55.63	KIRBY SANITAION
3/6/2017	\$180.00	GRAVITOPAIA
3/6/2017	\$14.83	NORTHERN TOOL EQUIPMNT
3/6/2017	\$47.67	AMAZING THREADS LLC
3/6/2017	\$96.92	TRANE SUPPLY-115413
3/6/2017	\$30.14	VZWRLSS APOCC VISE
3/6/2017	\$46.56	LOWES #00667
3/6/2017	\$1,108.75	TCD GALE
3/6/2017	\$593.60	CREGGER COMPANY 2
3/6/2017	\$5.30	BI-LO GROCERY #5297
3/6/2017	\$36.75	GREENVILLE WATER SYSTEM
3/6/2017	\$1,226.72	REGAL CINEMAS HLYWD 20 GR
3/6/2017	\$329.93	FIRST TEAM SPORTS
3/6/2017	\$23.50	MOES SOUTHWEST GRILL MOBI
3/6/2017	\$213.71	SAMSCLUB #8278
3/6/2017	\$35.55	BI-LO GROCERY #5161
3/6/2017	\$50.99	AMAZON MKTPLACE PMTS
3/6/2017	\$324.21	TIGER TOWN GRAPHICS
3/6/2017	\$77.45	PARTY CITY #200
3/6/2017	\$278.78	AMAZON MKTPLACE PMTS
3/6/2017	\$427.00	ROGUE FITNESS
3/6/2017	\$28.92	BLACK ELECTRICAL SUPPLY I
3/6/2017	\$340.48	BREAKERS RESORT SOUTH
3/6/2017	\$5.00	MYRTLE BEACH CONVENT
3/6/2017	\$16.21	TARGET 00011825
3/6/2017	\$5.78	WAL-MART #3628
3/6/2017	\$124.78	HAWTHORN SUITES
3/6/2017	\$227.76	GREENVILLE WATER SYSTEM
3/6/2017	\$9.99	AMAZON MKTPLACE PMTS
3/6/2017	\$30.00	SOUTH CAROLINA LAW ENFORC
3/6/2017	\$211.61	COMFORT SUITES ISLE OF PA
3/6/2017	\$61.37	STAPLES 00118000
3/6/2017	\$16.97	AMAZON MKTPLACE PMTS
3/6/2017	\$16.94	GREENVILLE WATER SYSTEM
3/6/2017	\$26.48	LOWES #00667
3/6/2017	\$561.74	GREENVILLE WATER SYSTEM
3/6/2017	\$58.64	SAMSCLUB.COM
3/6/2017	\$95.02	BINSWANGER GLASS #43
3/6/2017	\$483.63	SAMSCLUB #8278
3/6/2017	\$938.00	NATIONAL VOCATIONAL TECHN
3/6/2017	\$36.08	GREENVILLE WATER SYSTEM
3/6/2017	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/6/2017	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/6/2017	\$74.97	ALDI 76041
3/6/2017	\$23.64	SMITH TURF & IRRIGATION L
3/6/2017	\$840.34	GREENVILLE WATER SYSTEM
3/6/2017	\$195.86	GREENVILLE WATER SYSTEM
3/6/2017	\$18.88	CAROLINA LAWN&TRACTOR
3/6/2017	\$66.32	ZAXBYS 1047
3/6/2017	\$91.56	BI-LO GROCERY #5046

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Post Date	Amount	Vendor Name
3/6/2017	\$48.50	PETSMART # 0400
3/6/2017	\$26.62	SAMSCLUB.COM
3/6/2017	\$626.78	LAKESHORE LEARNING MATER
3/6/2017	\$263.76	COSTCO WHSE #1005
3/6/2017	\$135.00	AATSP
3/6/2017	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/6/2017	\$211.61	COMFORT SUITES ISLE OF PA
3/6/2017	\$166.78	HOLDER ELECTRIC SUPPLY
3/6/2017	\$400.00	WAL-MART #5487
3/6/2017	\$258.14	SHERATON MYRTLE BEACH
3/6/2017	\$101.01	HAWTHORN SUITES
3/6/2017	\$99.36	WAL-MART #3338
3/6/2017	\$840.00	WWW.SCHOOLMATE.COM
3/6/2017	\$124.78	HAWTHORN SUITES
3/6/2017	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/6/2017	\$63.79	AMAZON MKTPLACE PMTS
3/6/2017	\$139.50	AMAZON MKTPLACE PMTS
3/6/2017	\$19.92	AMAZON.COM AMZN.COM/BILL
3/6/2017	\$5.75	JO-ANN STORE #2314
3/6/2017	\$169.40	AMAZON.COM AMZN.COM/BILL
3/6/2017	\$152.38	NORTHERN TOOL EQUIPMNT
3/6/2017	\$1,931.40	COMFORT INNS
3/6/2017	\$454.81	AMAZON MKTPLACE PMTS
3/6/2017	\$4.29	PUBLIX #1524
3/6/2017	\$1,150.80	UNITED REFRIG INC 499
3/7/2017	\$175.00	PROFESSIONAL CRED SV
3/7/2017	\$80.50	AMAZON MKTPLACE PMTS
3/7/2017	\$4,872.95	DMI DELL K-12 REL
3/7/2017	\$210.93	IN NAILOGIC
3/7/2017	\$25.48	TOTAL MAINTENANCE SOLUTIO
3/7/2017	\$127.39	AMAZON MKTPLACE PMTS
3/7/2017	\$59.98	AMAZON MKTPLACE PMTS
3/7/2017	\$460.87	BWI - GREENVILLE/
3/7/2017	\$217.16	REI GREENWOODHEINEMANN
3/7/2017	\$40.81	AMAZON MKTPLACE PMTS
3/7/2017	\$18.91	OREILLY AUTO 00045690
3/7/2017	\$19.06	OREILLY AUTO 00045690
3/7/2017	\$125.00	SP BREAKOUT INCORPOR
3/7/2017	(\$275.60)	COMMUNICATION SERVICE CEN
3/7/2017	\$168.93	WWW.MAKERBOT.COM
3/7/2017	\$80.73	FOLLETT SCHOOL SOLUTIONS
3/7/2017	\$1,309.19	GREENVILLE WATER SYSTEM
3/7/2017	\$50.86	ZAXBY'S #05601
3/7/2017	\$3,864.14	BSN SPORT SUPPLY GROUP
3/7/2017	\$350.00	WELDING SHOP
3/7/2017	\$400.00	IN BETHANY WINSTON
3/7/2017	\$258.14	SHERATON MYRTLE BEACH
3/7/2017	\$6.60	CRESCENT SUPPLY COMPANY I
3/7/2017	\$165.53	B&H PHOTO, 800-606-6969
3/7/2017	\$38.50	CRUCIAL.COM
3/7/2017	\$27.68	BARNES&NOBLE.COM-BN

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Post Date	Amount	Vendor Name
3/7/2017	\$27.20	JONES SCHOOL SUPPLY
3/7/2017	\$15.88	AUTOZONE #1010
3/7/2017	\$878.65	DRURY INNS
3/7/2017	\$258.14	SHERATON MYRTLE BEACH
3/7/2017	\$95.39	AUTOZONE #0163
3/7/2017	(\$13.95)	MEDALSOFAMERICA/PATRIOTIS
3/7/2017	\$335.34	BLANCHARD MACHINERY
3/7/2017	\$37.40	WAL-MART #4583
3/7/2017	\$676.02	HILTON HOTELS MYRTLE
3/7/2017	\$44.65	COSTCO WHSE #1005
3/7/2017	\$203.97	THE NATIONAL BETA CLUB
3/7/2017	\$452.09	LOWES #01718
3/7/2017	\$116.77	GOODWILL # 8
3/7/2017	\$150.48	AAA SUPPLY INC GREENVILLE
3/7/2017	\$19.24	CAROLINA INTL TRUCKS
3/7/2017	\$7.20	USPS PO 4587000688
3/7/2017	(\$5.65)	AMAZON MKTPLACE PMTS
3/7/2017	\$32.44	TOTAL MAINTENANCE SOLUTIO
3/7/2017	\$161.12	OREILLY AUTO 00045690
3/7/2017	\$40.43	GREENVILLE WATER SYSTEM
3/7/2017	\$3.98	FAMILY DOLLAR #10969
3/7/2017	\$5.00	MYRTLE BEACH CONVENT
3/7/2017	\$1,431.00	STORK SYSTEMS INC
3/7/2017	\$689.44	BSN SPORT SUPPLY GROUP
3/7/2017	\$4,771.97	BSN SPORT SUPPLY GROUP
3/7/2017	\$169.43	ADVANCE AUTO PARTS #5440
3/7/2017	\$2,984.52	DMI DELL K-12 REL
3/7/2017	\$30.00	PUBLIX 035
3/7/2017	(\$82.32)	AMAZON.COM AMZN.COM/BILL
3/7/2017	\$58.54	PUBLIX #874
3/7/2017	\$19.96	WAL-MART #0641
3/7/2017	\$79.59	GREENVILLE WATER SYSTEM
3/7/2017	\$25.62	PUBLIX #613
3/7/2017	\$37.50	NCS GED EXAM
3/7/2017	\$30.00	TARGET 00019372
3/7/2017	\$12.71	AMAZON MKTPLACE PMTS
3/7/2017	\$11.90	LOWES #00667
3/7/2017	\$175.00	PROFESSIONAL CRED SV
3/7/2017	\$864.96	DMI DELL K-12 REL
3/7/2017	\$95.38	FIRST TEAM SPORTS
3/7/2017	\$78.15	TOTAL MAINTENANCE SOLUTIO
3/7/2017	\$68.94	FIRST TEAM SPORTS
3/7/2017	\$52.90	CASCIO INTERSTATEMUSC
3/7/2017	\$49.95	CARSONS NUT BOLT AND TOOL
3/7/2017	\$150.93	AUGUST INDUSTRIES INC
3/7/2017	\$327.60	AMAZING THREADS LLC
3/7/2017	\$2,003.40	AMAZON.COM AMZN.COM/BILL
3/7/2017	\$31.46	LOWES #01718
3/7/2017	\$18.95	WAL-MART #5487
3/7/2017	\$19.26	FOLLETT SCHOOL SOLUTIONS
3/7/2017	\$24.38	DOLLAR TREE

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Post Date	Amount	Vendor Name
3/7/2017	\$61.98	TOTAL MAINTENANCE SOLUTIO
3/7/2017	\$199.62	THE TOOL SHED
3/7/2017	\$42.46	LOWES #00667
3/7/2017	\$75.00	NCS GED EXAM
3/7/2017	\$18.00	LOWES #01718
3/7/2017	\$41.18	Amazon.com
3/7/2017	\$196.48	ADVANCE AUTO PARTS #5440
3/7/2017	\$18.48	AAA SUPPLY INC GREENVILLE
3/7/2017	\$367.50	HEADWRAPZ
3/7/2017	\$175.00	PROFESSIONAL CRED SV
3/7/2017	\$65.20	WAL-MART #2687
3/7/2017	\$47.70	REI GREENWOODHEINEMANN
3/7/2017	\$1,165.92	WWW.BRIDGEGWAYID.COM
3/7/2017	\$264.60	GREENVILLE WATER SYSTEM
3/7/2017	\$42.85	EDEN BROTHERS
3/7/2017	\$41.97	TRACTOR-SUPPLY-CO #0474
3/7/2017	\$14.17	PUBLIX #602
3/7/2017	\$1,484.00	DMI DELL K-12 REL
3/7/2017	\$263.10	HILTON HOTELS MYRTLE
3/7/2017	\$175.00	PROFESSIONAL CRED SV
3/7/2017	\$5.51	HOLDER ELECTRIC SUPPLY
3/7/2017	\$102.77	JASON'S DELI GSC #
3/7/2017	\$24.42	FASTENAL COMPANY01
3/7/2017	\$122.09	GREENVILLE WATER SYSTEM
3/7/2017	\$639.20	AMAZON MKTPLACE PMTS
3/7/2017	\$6.35	PUBLIX #576
3/7/2017	\$50.84	BATTERIES PLUS 692
3/7/2017	\$83.60	WAL-MART #2265
3/7/2017	\$53.60	RESTAURANT DEPOT
3/7/2017	\$93.66	GREENVILLE OFFICE SUPPLY
3/7/2017	\$175.00	PROFESSIONAL CRED SV
3/7/2017	\$88.97	AMAZON MKTPLACE PMTS
3/7/2017	\$167.60	CAROLINA INTL TRUCKS
3/7/2017	\$57.03	LOWES #01718
3/7/2017	\$156.71	HERTZ RENT-A-CAR
3/7/2017	\$488.54	SAMSClub #8142
3/7/2017	\$37.50	NCS GED EXAM
3/7/2017	\$150.00	SC BAR LICENSE FEES
3/7/2017	\$26.40	FASTENAL COMPANY01
3/7/2017	\$161.12	TOTAL MAINTENANCE SOLUTIO
3/7/2017	\$31.79	Amazon.com
3/7/2017	\$89.42	TOTAL MAINTENANCE SOLUTIO
3/7/2017	\$799.01	LANDSCAPERS SUPPLY OF GR
3/7/2017	\$59.96	GREENVILLE WATER SYSTEM
3/7/2017	\$385.23	CAMPBELL-BROWN INC
3/7/2017	\$73.67	EXCLAMARK AWARDS AND
3/7/2017	\$299.16	LANDSCAPERS SUPPLY OF GR
3/7/2017	\$358.84	SILMAR ELECTRONICS
3/7/2017	\$109.57	BROWN FEED AND FEED STORE
3/7/2017	\$173.94	TOTAL MAINTENANCE SOLUTIO
3/7/2017	\$1,224.00	GREENVILLE SWAMP RABBITS

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Post Date	Amount	Vendor Name
3/7/2017	\$43.60	AMAZON MKTPLACE PMTS
3/7/2017	\$1,118.18	GREENVILLE WATER SYSTEM
3/7/2017	\$450.00	WELDING SHOP
3/7/2017	\$61.58	Amazon.com
3/7/2017	\$27.56	DOLLAR TREE
3/7/2017	\$75.00	NCS GED EXAM
3/7/2017	\$107.53	AAA SUPPLY INC GREENVILLE
3/7/2017	\$175.00	PROFESSIONAL CRED SV
3/7/2017	\$41.94	LOWES FOODS #263
3/7/2017	(\$31.72)	AMAZON.COM AMZN.COM/BILL
3/7/2017	\$436.51	JOHNSTONE SUPPLY
3/7/2017	\$1,364.85	FOLLETT SCHOOL SOLUTIONS
3/7/2017	(\$175.48)	AMAZON.COM AMZN.COM/BILL
3/7/2017	\$52.91	Really Good
3/7/2017	\$175.00	PROFESSIONAL CRED SV
3/7/2017	\$95.37	DELL SALES & SERVICE
3/7/2017	\$314.84	GREENVILLE WATER SYSTEM
3/7/2017	\$9.60	DMI DELL K-12 REL
3/7/2017	\$10.00	TARGET 00018705
3/7/2017	\$286.47	COWART AWARDS
3/7/2017	\$1,454.32	CDW GOVT #HCJ2762
3/7/2017	\$20.00	NORTHBOUND ENTERPRISE OUT
3/7/2017	\$396.00	BB CHILDREN'S MUSEUM
3/7/2017	\$717.27	GREENVILLE WATER SYSTEM
3/7/2017	\$80.00	PAYPAL EEASC
3/7/2017	\$127.07	FIRST TEAM SPORTS
3/7/2017	\$452.32	THE TOOL SHED
3/7/2017	\$876.00	GREENVILLE SWAMP RABBITS
3/7/2017	\$190.00	UNIV OF DE WEB PYMT
3/7/2017	\$9.99	Amazon Video On Demand
3/7/2017	\$14.47	LOWES #00667
3/7/2017	\$28.40	BWI - GREENVILLE/
3/7/2017	\$20.13	GREENVILLE OFFICE SUPPLY
3/7/2017	\$7.84	TOTAL MAINTENANCE SOLUTIO
3/7/2017	\$159.02	SAMS CLUB #8278
3/7/2017	(\$301.98)	CUSTOMINK LLC
3/7/2017	\$204.77	INGLES MARKETS #208
3/7/2017	\$725.40	WRISTBANDEXPRESSCOM
3/7/2017	\$1,931.36	Clarion Hotel
3/8/2017	\$4,889.65	HERFF JONES SCHOL 8900
3/8/2017	\$90.80	SAMSCLUB #8278
3/8/2017	\$148.40	CHRISTOPHER TRUCKS INC
3/8/2017	\$7.20	USPS PO 4536250272
3/8/2017	\$6.59	USPS PO 4581810680
3/8/2017	\$9.44	HOLDER ELECTRIC SUPPLY
3/8/2017	\$22.56	WAL-MART #4452
3/8/2017	\$19.88	LOWES #00528
3/8/2017	\$350.86	WW WILLIAMS
3/8/2017	\$379.41	IN DILLARD GOVERNMENT SA
3/8/2017	\$9.49	DUNKIN #302065 Q35
3/8/2017	\$242.15	JIM CLINTON VIOLINS

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Post Date	Amount	Vendor Name
3/8/2017	\$155.31	JASON'S DELI GSC #
3/8/2017	\$72.94	AMAZON MKTPLACE PMTS
3/8/2017	\$35.92	INGLES MARKETS #29
3/8/2017	\$25.60	BP#6358022SUNHOUSE #10
3/8/2017	\$40.28	HOLDER ELECTRIC SUPPLY
3/8/2017	\$11.94	AMAZON.COM AMZN.COM/BILL
3/8/2017	\$24.49	PUBLIX #1012
3/8/2017	\$87.63	WAL-MART #0640
3/8/2017	\$4.44	AC MOORE STR 58
3/8/2017	(\$124.85)	SOCCERPRO.COM
3/8/2017	\$1,346.83	FIRST TEAM SPORTS
3/8/2017	(\$100.00)	SOUTH CAROLINA COUNCIL
3/8/2017	\$16.91	AMAZON MKTPLACE PMTS
3/8/2017	\$1,230.93	MOORE & BALLIEW OIL COMPA
3/8/2017	\$385.58	ADVANCE AUTO PARTS #5440
3/8/2017	\$11.10	PUBLIX #530
3/8/2017	\$140.26	AMAZON MKTPLACE PMTS
3/8/2017	\$6.24	PAKMAIL
3/8/2017	\$84.10	KRISPY KREME DOUGH
3/8/2017	\$19.74	TRANE SUPPLY-115413
3/8/2017	\$32.03	SHERWIN WILLIAMS 702275
3/8/2017	\$384.00	INCREDIBLEGIFTS.COM
3/8/2017	\$5.82	OREILLY AUTO 00045690
3/8/2017	\$95.75	LOWES #01983
3/8/2017	\$40.08	AMAZON.COM AMZN.COM/BILL
3/8/2017	\$14.97	AMAZON MKTPLACE PMTS
3/8/2017	\$49.50	PARTY CITY #200
3/8/2017	\$227.90	SILMAR ELECTRONICS
3/8/2017	(\$102.05)	LOWES #01718
3/8/2017	\$15.11	PANERA BREAD #600859
3/8/2017	\$73.14	THE HOME DEPOT #1127
3/8/2017	\$92.41	LOWES #00667
3/8/2017	\$40.07	SERVICE CASTER CORP.
3/8/2017	\$146.28	DMI DELL K-12 REL
3/8/2017	\$44.34	THE HOME DEPOT #1127
3/8/2017	\$185.48	AUTOZONE #0178
3/8/2017	\$811.82	METROCON INC (TRAVELER'S
3/8/2017	\$601.19	GREENVILLE TURF AND TRACT
3/8/2017	\$52.81	LOWES #00667
3/8/2017	\$126.64	LLS-E-FUNDRAISING
3/8/2017	\$285.26	EMBASSY KINGSTON PLANT
3/8/2017	\$146.29	COSTCO WHSE #1005
3/8/2017	\$28.39	HARBOR FREIGHT TOOLS 651
3/8/2017	\$300.89	LOWES #01983
3/8/2017	\$34.29	SUBWAY 00300491
3/8/2017	\$168.54	NORTH GREENVILLE UNIVERSI
3/8/2017	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/8/2017	\$33.92	DOLLAR TREE
3/8/2017	\$21.17	DUNCANS HOME CENTER
3/8/2017	\$174.58	LOWES #01718
3/8/2017	\$130.60	TLF EXPRESSIONS UNLIMITED

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Post Date	Amount	Vendor Name
3/8/2017	\$17.79	AC MOORE STR 58
3/8/2017	\$175.06	BWI - GREENVILLE/
3/8/2017	\$482.00	MUSICAL INNOVATIONS
3/8/2017	\$529.99	AUTOZONE #0163
3/8/2017	\$19.05	TARGET.COM
3/8/2017	\$3.81	AC MOORE STR 58
3/8/2017	\$37.22	WALMART.COM 8009666546
3/8/2017	\$360.00	SCHOLASTIC BOOK CLUB
3/8/2017	\$95.40	LANDSCAPERS SUPPLY OF GR
3/8/2017	\$81.85	CHICK-FIL-A #00830
3/8/2017	\$72.40	CRESCENT SUPPLY COMP INC
3/8/2017	\$34.45	MICHAELS STORES 6001
3/8/2017	\$9.73	AC MOORE STR 58
3/8/2017	\$147.34	MARIETTA LAWN & GARDEN
3/8/2017	\$43.38	INGLES MARKETS #206
3/8/2017	\$48.72	PAPA JOHN'S #00584
3/8/2017	\$331.85	KROFF CHEMICAL CO
3/8/2017	\$14.70	USPS PO 4536600650
3/8/2017	\$16.19	PANERA BREAD #01161
3/8/2017	\$35.76	JANITORS WHOLESALE
3/8/2017	\$109.59	AMAZON MKTPLACE PMTS
3/8/2017	\$300.83	EXTREMETEES
3/8/2017	\$5.93	AC MOORE STR 58
3/8/2017	\$31.95	OFFICE DEPOT #62
3/8/2017	\$40.24	LOWES #00667
3/8/2017	\$1,175.00	MUSICAL INNOVATIONS
3/8/2017	\$25.00	GREENVILLE SOCIETY OF HUM
3/8/2017	\$171.88	SIGNS BY TOMORROW
3/8/2017	\$225.00	COG ZOO
3/8/2017	\$11,500.00	BRIDGETEK SOLUTION LLC
3/8/2017	\$5.46	ADVANCE AUTO PARTS #5440
3/8/2017	\$138.60	PANERA BREAD #859
3/8/2017	\$20.11	AC MOORE STR 58
3/8/2017	\$17.81	MUSIC & ARTS CENTER #1 CO
3/8/2017	\$30.63	LOWES #00528
3/8/2017	\$38.50	PUBLIX #632
3/8/2017	\$14.58	CHICK-FIL-A #00466
3/8/2017	\$93.17	HOLDER ELECTRIC SUPPLY
3/8/2017	\$133.18	WM SUPERCENTER #4583
3/8/2017	\$478.04	LAKESHORE LEARNING MATER
3/8/2017	\$54.61	WALMART.COM 8009666546
3/8/2017	\$793.27	TRANE SUPPLY-115413
3/8/2017	\$53.15	SHERWIN WILLIAMS 702785
3/8/2017	\$26.90	PLANK ROAD PUBLISHING
3/8/2017	\$78.18	AMAZON MKTPLACE PMTS
3/8/2017	\$72.58	EPIC SPORTS, INC.
3/8/2017	\$50.01	W P LAW INC
3/8/2017	\$33.75	SUBWAY 03356482
3/8/2017	\$41.72	WAL-MART #2328
3/8/2017	\$401.88	BIO CORPORATION
3/8/2017	\$244.00	ULTIMATE SACK

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Post Date	Amount	Vendor Name
3/8/2017	\$228.66	FIRE AND SMOKE GASTRO PUB
3/8/2017	\$481.50	CHICK-FIL-A #00726
3/8/2017	\$1,484.00	COOK AND BOARDMAN
3/8/2017	\$3.81	AC MOORE STR 58
3/8/2017	\$748.22	GREENVILLE TURF AND TRACT
3/8/2017	\$68.50	INTERSTATE TRANSPORTATION
3/8/2017	\$4.40	RESTAURANT DEPOT
3/8/2017	\$821.50	ENCORE TECHNOLOGY GROUP
3/8/2017	(\$285.26)	EMBASSY KINGSTON PLANT
3/8/2017	\$409.80	AAA FASTENER & SUPPLY
3/8/2017	\$160.00	CHICK-FIL-A #00830
3/8/2017	\$177.61	AMAZING THREADS LLC
3/8/2017	\$570.51	ROBBINS TIRE SERVI
3/8/2017	\$577.80	SORINEX
3/8/2017	\$133.98	SHEALY ELECT 803-227-0599
3/8/2017	\$196.25	HOLDER ELECTRIC SUPPLY
3/8/2017	\$20.72	INGLES MARKETS #32
3/8/2017	\$162.00	THE CHOCOLATE SHOPPE
3/8/2017	\$76.80	OTIS S TWILLEY SEED CO
3/8/2017	\$298.89	STAPLES DIRECT
3/8/2017	\$33.98	MIDTOWN DELI
3/8/2017	\$5.32	ADVANCE AUTO PARTS #5440
3/8/2017	\$109.59	JEFFERS HANDBELL S
3/8/2017	\$21.20	ANDERSON STAMP AND ENGRAV
3/8/2017	\$8.59	AMAZON MKTPLACE PMTS
3/8/2017	\$139.90	CLOSE OUT BATS
3/8/2017	\$336.72	CAMPBELL-BROWN INC
3/8/2017	\$646.67	TRANE SUPPLY-115413
3/8/2017	\$29.60	LOWES #00528
3/8/2017	\$119.90	RDR TECHNOLOGIES LLC
3/8/2017	\$387.50	COLUMBIA MARRIOTT
3/8/2017	\$4.85	THE HOME DEPOT #1104
3/8/2017	\$26.38	TONYS PIZZA AND SUBS - W
3/8/2017	(\$50.99)	AMAZON MKTPLACE PMTS
3/8/2017	\$60.00	GREENVILLE SOCIETY OF HUM
3/8/2017	\$50.50	LOWES #01718
3/8/2017	\$1,702.74	FIRST TEAM SPORTS
3/8/2017	\$76.26	THE HOME DEPOT #1104
3/8/2017	\$804.72	JOHNSTONE SUPPLY
3/8/2017	\$11.47	DNI AUTO PARTS
3/8/2017	\$88.30	SHARP BUS SYS CAROLINAS
3/8/2017	\$49.11	Amazon.com
3/8/2017	\$51.62	OREILLY AUTO 00045690
3/8/2017	\$40.16	AMAZON.COM AMZN.COM/BILL
3/8/2017	\$319.00	MUSICAL INNOVATIONS
3/8/2017	\$122.16	ECO WASTE SERVICES
3/8/2017	\$65.30	GREENVILLE FENCE CO
3/8/2017	\$194.46	BARNES&NOBLE.COM-BN
3/8/2017	\$282.48	WINTHROP UNIVERSITY
3/8/2017	\$76.90	AMAZON MKTPLACE PMTS
3/8/2017	\$79.22	GREENVILLE FLOWERS AND PL

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Post Date	Amount	Vendor Name
3/8/2017	\$77.75	TEACHERSPAYTEACHERS.COM
3/8/2017	\$1,446.00	RIVERBANKS ZOO & GARDE
3/8/2017	\$89.10	CHICK-FIL-A #00726
3/8/2017	\$417.30	ARAMARK CORE DINING HALL
3/8/2017	\$227.90	SILMAR ELECTRONICS
3/8/2017	\$329.86	FIRE AND SMOKE GASTRO PUB
3/8/2017	\$761.16	IN DILLARD GOVERNMENT SA
3/8/2017	\$35.43	PPG PAINTS 9388
3/8/2017	\$45.65	SCHOOL NURSE SUPPLY INC
3/8/2017	\$68.11	BARNES&NOBLE.COM-BN
3/8/2017	\$895.00	EDUCATION WEEK TEACHER MA
3/8/2017	\$75.15	WM SUPERCENTER #5487
3/8/2017	\$1,424.78	FURMAN CTRG 55324248
3/8/2017	\$102.02	SLEEP INN NORTH CHARLE
3/8/2017	\$78.00	HH PRODUCTS
3/8/2017	\$175.00	PROFESSIONAL CRED SV
3/8/2017	\$38.70	NASCO FORT ATKINSON
3/8/2017	\$44.94	MASTERS MARK CLEANERS
3/8/2017	\$197.75	FOLLETT SCHOOL SOLUTIONS
3/8/2017	\$87.47	THE HOME DEPOT #1127
3/8/2017	\$212.12	LOWES #00667
3/8/2017	\$190.98	HOLDER ELECTRIC SUPPLY
3/8/2017	\$25.00	CORNER MART #43
3/8/2017	\$24.99	STAPLES 00118000
3/8/2017	\$183.07	THE HOME DEPOT #1104
3/8/2017	\$470.00	PAYPAL SAVAGEULTIM
3/8/2017	\$30.00	SOUTH CAROLINA LAW ENFORC
3/8/2017	\$96.82	JOHNSTONE SUPPLY
3/8/2017	\$438.91	POSITIVE PROMOTIONS INC
3/8/2017	\$50.00	SIMPSONVILLE CHAMBER
3/8/2017	\$100.06	MUSIC & ARTS CENTER #1 CO
3/8/2017	\$23.57	MUSIC & ARTS CENTER #1 CO
3/8/2017	\$108.69	LOWES #00667
3/8/2017	\$115.35	JANITORS WHOLESAL
3/8/2017	\$83.32	HOLDER ELECTRIC SUPPLY
3/8/2017	\$6.93	CRESCENT SUPPLY COMP INC
3/8/2017	\$4.45	THE UPS STORE #3495
3/8/2017	\$258.73	EMBASSY KINGSTON PLANT
3/8/2017	\$52.78	WM SUPERCENTER #640
3/8/2017	\$441.00	MUSICAL INNOVATIONS
3/8/2017	\$28.57	OREILLY AUTO 00045690
3/8/2017	\$938.30	FOLLETT SCHOOL SOLUTIONS
3/8/2017	\$77.96	BARNES&NOBLE.COM-BN
3/8/2017	\$334.45	THE READING WAREHOUSE
3/8/2017	\$871.59	SPECIALTY STEELS 1
3/8/2017	\$11.73	LOWES #01718
3/8/2017	\$4.23	FASTENAL COMPANY01
3/8/2017	\$4.78	THE UPS STORE #0232
3/8/2017	\$48.02	LOWES #00528
3/8/2017	\$154.13	DRURY INNS
3/8/2017	\$48.53	PILOT

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Post Date	Amount	Vendor Name
3/8/2017	\$10.96	PILOT 00000620
3/8/2017	(\$19.95)	HILTON HOTELS MYRTLE
3/8/2017	\$30.00	PUBLIX #530
3/8/2017	\$88.29	HERITAGE FOOD SERVICE GRO
3/8/2017	\$15.26	PROSOURCE #1
3/8/2017	\$53.00	MF ATHLETIC & PERFORM BE
3/8/2017	\$4,466.49	FIRST TEAM SPORTS
3/8/2017	\$10,922.97	GEORGIA AQUARIUM INC
3/8/2017	\$31.74	BONSECOURS ST. FRANCIS
3/8/2017	\$4.44	AC MOORE STR 58
3/8/2017	\$103.57	JIM CLINTON VIOLINS
3/8/2017	(\$100.00)	SOUTH CAROLINA COUNCIL
3/8/2017	\$31.07	AMAZON MKTPLACE PMTS
3/8/2017	\$600.00	JEANS BUS SERVICE INC
3/8/2017	\$541.23	MUSIC IS ELEMENTARY
3/8/2017	\$296.87	MILL CITY PRESS
3/8/2017	\$50.75	PUBLIX #613
3/8/2017	\$747.79	PROSOURCE #1
3/8/2017	\$490.00	UPCOUNTRY HISTORY MUSEU
3/8/2017	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/8/2017	\$13.06	GREENVILLE TURF AND TRACT
3/8/2017	\$580.19	WHITE BROS OF GREENV
3/8/2017	\$75.00	SOUTH CAROLINA ASSOCIATIO
3/8/2017	\$4.62	AC MOORE STR 58
3/8/2017	\$8.59	AMAZON MKTPLACE PMTS
3/8/2017	\$155.82	ENCORE TECHNOLOGY GROUP
3/8/2017	\$61.48	AAA SUPPLY INC GREENVILLE
3/8/2017	\$891.00	READING RECOVERY
3/8/2017	\$138.33	SILMAR ELECTRONICS
3/8/2017	\$601.13	EXTREMETEES
3/8/2017	\$71.23	BI-LO GROCERY #5704
3/8/2017	\$44.61	PUBLIX #1148
3/9/2017	\$137.88	AMAZON MKTPLACE PMTS
3/9/2017	\$75.00	NCS GED EXAM
3/9/2017	\$156.00	ALG AIR 6VRRVZ
3/9/2017	\$946.75	GLENDALE PARADE STORE LL
3/9/2017	\$156.00	ALG AIR 6VRRVZ
3/9/2017	\$38.57	GOS// GREENVILLE OFFICE S
3/9/2017	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/9/2017	\$340.31	INTERSTATE TRANSPORTATION
3/9/2017	\$151.13	TOTAL MAINTENANCE SOLUTIO
3/9/2017	\$31.76	COSTCO WHSE #1008
3/9/2017	\$146.15	HOLDER ELECTRIC SUPPLY
3/9/2017	\$70.01	AMAZON MKTPLACE PMTS
3/9/2017	\$55.36	TOTAL MAINTENANCE SOLUTIO
3/9/2017	\$77.00	SCHNEIDERELECTBLD AMER
3/9/2017	\$428.74	HOBART SERVICE-SE
3/9/2017	\$30.00	VZWRLSS PRPAY AUTOPAY
3/9/2017	\$36.00	GRAVITOPIA
3/9/2017	\$67.82	STAPLES DIRECT
3/9/2017	\$192.59	BOUND TO STAY BOUND BOOKS

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Post Date	Amount	Vendor Name
3/9/2017	\$17.90	Amazon.com
3/9/2017	\$79.08	JETS PIZZA SC 05
3/9/2017	\$558.78	AAA SUPPLY INC GREENVILLE
3/9/2017	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/9/2017	\$51.23	SAMSCLUB #8278
3/9/2017	\$659.16	LOWES #00528
3/9/2017	\$22.52	BI-LO GROCERY #5704
3/9/2017	\$41.39	SHERWIN WILLIAMS 702275
3/9/2017	\$108.00	SQ MOBILECELLREPAIRS.COM
3/9/2017	\$57.11	STAPLS717248391400001
3/9/2017	\$14.58	BLACK ELECTRICAL SUPPLY I
3/9/2017	\$77.48	DBC BLICK ART MATERIAL
3/9/2017	\$13.55	PAYPAL THRIFTBOOKS
3/9/2017	\$42.00	SPINX #125
3/9/2017	\$163.47	THERAPY SHOPPE
3/9/2017	\$35,059.53	DMI DELL K-12 REL
3/9/2017	\$182.88	LAKESHORE LEARNING MATER
3/9/2017	\$284.59	BORDERLANDS COMICS
3/9/2017	\$339.40	IN 3D MOLECULAR DESIGNS
3/9/2017	\$39.14	MUSICAL INNOVATIONS
3/9/2017	\$286.38	EMBASSY KINGSTON PLANT
3/9/2017	\$251.69	BAUDVILLE INC.
3/9/2017	\$381.56	ACADEMY SPORTS #219
3/9/2017	\$267.67	JIM CLINTON VIOLINS
3/9/2017	\$286.38	EMBASSY KINGSTON PLANT
3/9/2017	\$8.31	WAL-MART #4452
3/9/2017	\$39.20	SHUTTLE EXPRESS INC
3/9/2017	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/9/2017	\$156.00	ALG AIR 6VRRVZ
3/9/2017	\$21.62	CRESCENT SUPPLY COMPANY I
3/9/2017	\$158.28	ETAHAND2MIND
3/9/2017	\$218.21	CHICK-FIL-A #00726
3/9/2017	\$43.70	WAL-MART #2687
3/9/2017	\$1,089.33	EMBASSY SUITES N CHRLS
3/9/2017	\$25.94	AMAZON MKTPLACE PMTS
3/9/2017	\$73.53	OREILLY AUTO #4569
3/9/2017	\$67.78	STAPLES DIRECT
3/9/2017	\$64.37	BOJANGLES 472 02004729
3/9/2017	\$112.97	TOTAL MAINTENANCE SOLUTIO
3/9/2017	\$37.50	NCS GED EXAM
3/9/2017	\$35.57	LOWES #00528
3/9/2017	\$12.00	DUNCANS HOME CENTER
3/9/2017	\$252.41	TRANE SUPPLY-115413
3/9/2017	\$236.59	AIRGAS SOUTH
3/9/2017	\$41.07	AMAZON MKTPLACE PMTS
3/9/2017	\$11.85	BURDETTE HARDWARE
3/9/2017	\$289.77	4IMPRINT
3/9/2017	\$47.69	DELL SALES & SERVICE
3/9/2017	\$31.10	AMAZON MKTPLACE PMTS
3/9/2017	\$125.00	CTY OF GREENVILLE REC
3/9/2017	\$209.28	SPECIALTY STEELS 1

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Post Date	Amount	Vendor Name
3/9/2017	\$48.30	TOTAL MAINTENANCE SOLUTIO
3/9/2017	\$7.29	HOLDER ELECTRIC SUPPLY
3/9/2017	\$11.59	PAYPAL THRIFTBOOKS
3/9/2017	\$250.00	PRETTY IN A MINUTE
3/9/2017	\$7.65	PUBLIX #530
3/9/2017	\$22.56	LOWES #01983
3/9/2017	\$258.06	CUSTOMINK LLC
3/9/2017	\$63.40	LOWES #01718
3/9/2017	\$24.38	SALUDA RIVER PET 6
3/9/2017	\$75.94	PUBLIX #602
3/9/2017	\$220.50	NORTHGATE BEAUTY SALON
3/9/2017	\$745.71	CRESCENT SUPPLY COMPANY I
3/9/2017	\$200.00	TEACHPAGE.COM
3/9/2017	\$510.86	HOBART SERVICE-SE
3/9/2017	\$108.84	MCMASTER-CARR
3/9/2017	\$149.85	JONES SCHOOL SUPPLY
3/9/2017	\$58.32	LITTLE CAESARS 0101 0003
3/9/2017	\$341.24	WALMART.COM 8009666546
3/9/2017	\$210.00	ALG AIR 6VRRVZ
3/9/2017	\$86.97	BOJANGLES 097 01000975
3/9/2017	\$220.50	Amazon.com
3/9/2017	\$234.26	TOTAL MAINTENANCE SOLUTIO
3/9/2017	\$211.57	STAPLES 00118018
3/9/2017	\$61.53	INGLES MARKETS #69
3/9/2017	\$8.58	CVS/PHARMACY #02331
3/9/2017	\$140.00	SQ MUSEUM & GALLER
3/9/2017	(\$175.48)	AMZ AMAZON.COM 1-206-266-
3/9/2017	\$29.97	APL ITUNES.COM/BILL
3/9/2017	\$15.89	ACE HARDWARE CLASSIC
3/9/2017	\$312.43	AMAZON MKTPLACE PMTS
3/9/2017	\$37.50	NCS GED EXAM
3/9/2017	\$187.78	JOHNSTONE SUPPLY
3/9/2017	\$286.38	EMBASSY KINGSTON PLANT
3/9/2017	\$162.98	ROBOT MESH
3/9/2017	\$182.52	HARDEE'S 1501685
3/9/2017	\$100.00	GRAVITOPIA
3/9/2017	\$156.00	ALG AIR 6VRRVZ
3/9/2017	\$26.12	TARGET 00011825
3/9/2017	\$1,440.00	FAN CLOTH PRODUCTS
3/9/2017	\$237.44	TRANE SUPPLY-115413
3/9/2017	\$253.08	EMBASSY KINGSTON PLANT
3/9/2017	\$499.00	MYSTERY SCIENCE
3/9/2017	\$96.46	CRESCENT SUPPLY COMPANY I
3/9/2017	\$410.00	TEACHERSPAYTEACHERS.COM
3/9/2017	\$245.00	USPS PO 4536600650
3/9/2017	\$9.49	LE BLEU
3/9/2017	\$18.37	PAYPAL THRIFTBOOKS
3/9/2017	\$106.33	AMAZON MKTPLACE PMTS
3/9/2017	\$79.00	LOVE AND LOGIC INSTITUTE
3/9/2017	\$38.81	SHERWIN WILLIAMS 702785
3/9/2017	\$78.72	PIZZA HUT #2100

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Post Date	Amount	Vendor Name
3/9/2017	\$549.16	TRANE SUPPLY-115413
3/9/2017	\$996.00	BB CHILDREN'S MUSEUM
3/9/2017	\$15.04	LOWES #01983
3/9/2017	\$15.86	QT 1135 97011357
3/9/2017	(\$267.29)	NRA SERVSAFE
3/9/2017	\$1,576.75	AMAZING THREADS LLC
3/9/2017	\$373.89	LOWES #01983
3/9/2017	\$156.00	ALG AIR 6VRRVZ
3/9/2017	\$38.54	SAMS CLUB #4901
3/9/2017	\$14.82	Amazon.com
3/9/2017	\$215.00	HAL LEONARD CORPORATION
3/9/2017	\$85.00	FOLLETT SCHOOL SOLUTIONS
3/9/2017	(\$11.30)	BARNES&NOBLE.COM-BN
3/9/2017	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/9/2017	\$103.81	AMAZON MKTPLACE PMTS
3/9/2017	\$132.24	AAA SUPPLY INC GREENVILLE
3/9/2017	\$156.00	ALG AIR 6VRRVZ
3/9/2017	\$1,397.88	JOHNSTONE SUPPLY
3/9/2017	\$405.00	SDE INC
3/9/2017	\$140.00	SQ MUSEUM & GALLER
3/9/2017	\$6.00	LOWES #00667
3/9/2017	\$653.79	JONES SCHOOL SUPPLY
3/9/2017	\$420.00	SQ MUSEUM & GALLER
3/9/2017	\$47.47	HARDEE'S 1506161
3/9/2017	\$156.00	ALG AIR 6VRRVZ
3/9/2017	\$199.80	AMAZON MKTPLACE PMTS
3/9/2017	\$194.97	AMAZON MKTPLACE PMTS
3/9/2017	\$17.50	NCS GED EXAM
3/9/2017	\$60.00	IN YE OLDE PIANO SHOPPE,
3/9/2017	\$305.28	FINISHMASTER INC 140
3/9/2017	\$140.78	QUALITY INN
3/9/2017	\$70.00	WADE HAMPTON LANES
3/9/2017	\$13.67	PUBLIX #530
3/9/2017	\$73.32	Amazon.com
3/9/2017	\$100.91	UNITED REFRIG INC 487
3/9/2017	\$194.75	PAYPAL ACTIVESPOT
3/9/2017	\$156.00	ALG AIR 6VRRVZ
3/9/2017	\$371.58	LOWES #01983
3/9/2017	\$5.49	CAROLINA LAWN&TRACTOR
3/9/2017	\$110.00	SOUTH CAROLINA ASSOCIATIO
3/9/2017	\$47.70	CDW GOVT #HCW6221
3/9/2017	\$10.49	THE HOME DEPOT #1127
3/9/2017	\$163.00	ALG AIR 6VRS97
3/9/2017	\$850.00	THE RON CLARK ACADEMY
3/9/2017	\$680.45	STAPLES DIRECT
3/9/2017	\$125.07	STAPLES DIRECT
3/9/2017	\$495.20	OLIVE GARDEN 00012070
3/9/2017	\$18.00	J W PEPPER AND SON INC
3/9/2017	\$30.40	WAL-MART #2328
3/9/2017	\$72.92	PAYPAL TTAPE
3/9/2017	\$206.55	CHICK-FIL-A #00726

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Post Date	Amount	Vendor Name
3/9/2017	\$386.03	ORTRONICS INC
3/9/2017	\$17.50	NCS GED EXAM
3/9/2017	\$130.57	SSA RIVERBANKS ZOO
3/9/2017	\$35.96	AMAZON MKTPLACE PMTS
3/9/2017	\$11.89	BLACK ELECTRICAL SUPPLY I
3/9/2017	\$1,012.79	TRANE SUPPLY-115413
3/9/2017	\$52.98	LOWES #00667
3/9/2017	\$250.00	SP KNOXLABS
3/9/2017	\$35.82	PAYPAL TTAPE
3/9/2017	\$954.85	FOLDINGCHAIRS4LESS.COM
3/9/2017	\$199.17	JIM CLINTON VIOLINS
3/9/2017	\$126.60	GHB - GREENVILLE
3/9/2017	\$16.37	LOWES #00667
3/9/2017	\$25.19	BLACK ELECTRICAL SUPPLY I
3/9/2017	\$442.29	LEGO EDUCATION
3/9/2017	\$76.57	STAPLS7172472344000001
3/9/2017	\$72.63	BLACK ELECTRICAL SUPPLY I
3/9/2017	\$125.00	SP BREAKOUT INCORPOR
3/9/2017	\$56.60	TOTAL MAINTENANCE SOLUTIO
3/9/2017	\$29.98	FASTENAL COMPANY01
3/9/2017	\$149.75	TOTAL MAINTENANCE SOLUTIO
3/9/2017	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/9/2017	\$81.77	BLACK ELECTRICAL SUPPLY I
3/9/2017	\$151.30	EXTREMETEES
3/9/2017	\$34.19	TRANE SUPPLY-115413
3/9/2017	\$44.30	THE HOME DEPOT #1127
3/9/2017	\$32.49	J.W. VAUGHAN CO. INC.
3/9/2017	\$588.47	HYDROTEX PARTNERS, LTD
3/9/2017	\$6.67	HARDEE'S 1506161
3/9/2017	\$286.38	EMBASSY KINGSTON PLANT
3/9/2017	\$80.44	JASON'S DELI GSC #
3/9/2017	\$250.84	AMAZON MKTPLACE PMTS
3/9/2017	\$104.93	Really Good
3/9/2017	\$286.38	EMBASSY KINGSTON PLANT
3/9/2017	\$37.37	LOWES #00667
3/9/2017	\$163.00	ALG AIR 6VRS97
3/9/2017	\$149.75	TOTAL MAINTENANCE SOLUTIO
3/9/2017	\$289.90	TECHEDU.COM
3/9/2017	\$39.59	PUBLIX #531
3/9/2017	\$59.68	AMAZON.COM AMZN.COM/BILL
3/9/2017	\$337.27	AMAZON.COM AMZN.COM/BILL
3/9/2017	\$69.92	LOWES #01718
3/9/2017	\$26.02	Amazon.com
3/9/2017	\$735.00	CHICK-FIL-A #00663
3/9/2017	\$14.17	FASTENAL COMPANY01
3/9/2017	\$52.41	TOTAL MAINTENANCE SOLUTIO
3/9/2017	\$99.32	CROWN TROPHY
3/9/2017	\$45.56	LOWES #00528
3/9/2017	\$60.28	AIRGAS SOUTH
3/9/2017	\$51.53	SHERWIN WILLIAMS 702275
3/9/2017	\$237.44	SQ KONA ICE OF GREENVILL

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Post Date	Amount	Vendor Name
3/9/2017	\$82.47	FIRST TEAM SPORTS
3/9/2017	(\$120.99)	FAIRFEILD INN & SUITES
3/9/2017	\$22.87	MCMASTER-CARR
3/9/2017	\$32.86	LOWES #01718
3/9/2017	\$4.95	AMAZON MKTPLACE PMTS
3/9/2017	\$68.38	THE HOME DEPOT #1127
3/9/2017	\$133.25	BI-LO GROCERY #5661
3/9/2017	\$232.18	TRANE SUPPLY-115413
3/9/2017	\$65.30	CRESCENT SUPPLY COMP INC
3/9/2017	\$95.00	PURDUEDIGITALEDCONF T3
3/9/2017	\$27.27	THE HOME DEPOT #1104
3/9/2017	\$286.38	EMBASSY KINGSTON PLANT
3/9/2017	\$543.40	BLACK ELECTRICAL SUPPLY I
3/9/2017	\$92.09	THE HOME DEPOT #1119
3/9/2017	\$259.06	CROWN TROPHY
3/9/2017	\$106.66	W P LAW INC
3/9/2017	\$307.40	SHEALY ELECT 803-227-0599
3/9/2017	\$5,381.75	DMI DELL K-12 REL
3/9/2017	\$410.90	GREENVILLE INDUST RUBBER
3/9/2017	\$53.25	LOWES #01718
3/9/2017	\$52.95	AMAZON.COM AMZN.COM/BILL
3/9/2017	\$83.93	COSTCO WHSE #1005
3/9/2017	\$330.00	STAX'S ORIGINAL
3/9/2017	\$3,250.00	CLARK PLANETARIUM
3/9/2017	\$19.25	Amazon.com
3/9/2017	\$785.46	JASON'S OAK FURNITURE
3/9/2017	\$223.80	POCKET NURSE ENTERPRISES
3/9/2017	\$56.31	J.W. VAUGHAN CO. INC.
3/9/2017	\$29.15	PAYPAL THRIFTBOOKS
3/9/2017	\$785.88	AMAZON MKTPLACE PMTS
3/9/2017	\$253.25	PAY HOMEAWAY HA-5C9VCZ
3/9/2017	\$84.80	FINISHMASTER INC 140
3/9/2017	\$370.00	SOUTH CAROLINA ATHLETIC A
3/9/2017	\$382.67	FOLLETT SCHOOL SOLUTIONS
3/9/2017	\$378.08	SAMSClub #8278
3/9/2017	\$78.30	CHICK-FIL-A #00713
3/9/2017	\$623.83	JIM CLINTON VIOLINS
3/9/2017	\$800.00	EMBASSY KINGSTON PLANT
3/9/2017	\$245.20	STAPLES DIRECT
3/9/2017	\$78.00	AMAZON.COM AMZN.COM/BILL
3/9/2017	\$84.56	VISTAPR Website Pkg
3/9/2017	\$290.00	PRETTY IN A MINUTE
3/9/2017	\$104.45	MCMASTER-CARR
3/10/2017	\$24.36	AMAZON MKTPLACE PMTS
3/10/2017	\$262.93	FORMS AND SUPPLY - AOPD
3/10/2017	\$65.12	HOMEDEPOT.COM
3/10/2017	\$42.93	FASTENAL COMPANY01
3/10/2017	\$341.82	BLACK ELECTRICAL SUPPLY I
3/10/2017	\$1,008.87	LAKESHORE LEARNING MATER
3/10/2017	\$21.97	SEI SOCCER.COM
3/10/2017	\$55.03	BP#91818680624 BP SP TRV

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Post Date	Amount	Vendor Name
3/10/2017	\$1,175.69	TRANE SUPPLY-115413
3/10/2017	\$38.16	TOTAL MAINTENANCE SOLUTIO
3/10/2017	\$35.52	LOWES #03071
3/10/2017	\$13.53	THE HOME DEPOT #1127
3/10/2017	\$124.89	CAROLINA INTL TRUCKS
3/10/2017	\$68.97	STAPLES DIRECT
3/10/2017	\$14.99	AMAZON MKTPLACE PMTS
3/10/2017	\$185.81	STAPLS717255519700001
3/10/2017	\$48.86	WM SUPERCENTER #631
3/10/2017	\$818.85	FIND GREAT PEOPLE, LLC
3/10/2017	\$34.32	WM SUPERCENTER #5487
3/10/2017	\$13.65	WM SUPERCENTER #641
3/10/2017	\$44.99	WINDY CITY NOVELTIE
3/10/2017	\$1,760.13	NETTEXX NETTING
3/10/2017	\$142.47	OREILLY AUTO #4569
3/10/2017	\$61.16	HOLDER ELECTRIC SUPPLY
3/10/2017	\$836.02	REI GREENWOODHEINEMANN
3/10/2017	\$896.24	J.W. VAUGHAN CO. INC.
3/10/2017	\$16,505.73	APL APPLE ONLINE STORE
3/10/2017	\$8.82	HOLDER ELECTRIC SUPPLY
3/10/2017	\$11.13	DOLLAR GENERAL #10667
3/10/2017	\$1,356.72	STAPLES DIRECT
3/10/2017	\$141.40	AMAZON.COM AMZN.COM/BILL
3/10/2017	\$30.78	ALDI 76097
3/10/2017	\$44.05	LOWES #00667
3/10/2017	\$1,252.05	GOS// GREENVILLE OFFICE S
3/10/2017	\$64.72	UNITED CHEMICAL & SUPP
3/10/2017	\$174.89	AMAZON.COM AMZN.COM/BILL
3/10/2017	\$39.00	LJL THE HORN BOOK
3/10/2017	\$200.00	STORYVILLAGEUSA.COM
3/10/2017	\$22.56	WM SUPERCENTER #4452
3/10/2017	\$24.19	Doubletree Myrtle Beach
3/10/2017	\$242.84	WALMART.COM
3/10/2017	\$200.00	SC STATE MUSEUM
3/10/2017	\$7.59	HOMETOWN SUPERETTE
3/10/2017	\$48.00	SILMAR ELECTRONICS
3/10/2017	\$18.84	AMAZON MKTPLACE PMTS
3/10/2017	\$48.18	MUSIC & ARTS CENTER #1 CO
3/10/2017	\$11.28	THE HOME DEPOT #1104
3/10/2017	\$44.08	AMAZON.COM AMZN.COM/BILL
3/10/2017	\$934.29	WESTIN SEATTLE
3/10/2017	\$189.15	HOLDER ELECTRIC SUPPLY
3/10/2017	\$69.40	SHERWIN WILLIAMS 702785
3/10/2017	\$6.25	JOHNSTONE SUPPLY
3/10/2017	\$104.81	HOLDER ELECTRIC SUPPLY
3/10/2017	\$7.66	J.W. VAUGHAN CO. INC.
3/10/2017	\$3,125.00	SQ AUTUMN RAIN IRRIGATIO
3/10/2017	\$190.00	KRISPY KREME DOUGH
3/10/2017	\$313.93	ZAXBYS 1083
3/10/2017	\$149.59	SAMSClub.COM
3/10/2017	\$101.70	LOWES #01983

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Post Date	Amount	Vendor Name
3/10/2017	\$663.42	KLEENSLATE CONCEPTS
3/10/2017	\$233.20	CREGGER COMPANY 2
3/10/2017	\$7.24	FASTENAL COMPANY01
3/10/2017	\$154.76	TLF EXPRESSIONS UNLIMITED
3/10/2017	\$2,268.00	RIVERBANKS ZOO & GARDE
3/10/2017	\$315.96	Amazon.com
3/10/2017	\$30.18	WAL-MART #0641
3/10/2017	\$118.44	BAKER DISTRIBUTING #578
3/10/2017	\$385.14	Bridgeway Solutions, Inc.
3/10/2017	\$259.53	LAPTOPSCREEN 8556301111
3/10/2017	\$296.72	BestBuyCom797549001396
3/10/2017	\$50.00	WAL-MART #0396
3/10/2017	\$147.65	TCT ANDERSON'S
3/10/2017	\$110.42	AMAZON MKTPLACE PMTS
3/10/2017	\$30.82	J.W. VAUGHAN CO. INC.
3/10/2017	\$257.85	IFIXIT.COM
3/10/2017	\$571.88	INKJETSUPERSTORE.COM
3/10/2017	\$557.35	REI GREENWOODHEINEMANN
3/10/2017	\$21.12	LOWES #00528
3/10/2017	\$1,392.00	LOUIS EDUCATIONAL CONC
3/10/2017	\$118.64	DBC BLICK ART MATERIAL
3/10/2017	\$40.25	NORTHERN TOOL EQUIPMNT
3/10/2017	\$203.59	SAMSClub #8278
3/10/2017	\$69.96	CRESCENT SUPPLY COMP INC
3/10/2017	\$44.10	MUSIC & ARTS CENTER #1 CO
3/10/2017	\$63.35	OREILLY AUTO #4569
3/10/2017	\$1,235.00	ROBERTSON'S COUNTERTOPS
3/10/2017	\$415.47	NASSP MOTO
3/10/2017	\$28.50	DOLLAR TREE
3/10/2017	\$79.75	LOWES #00667
3/10/2017	\$86.18	MCMaster-CARR
3/10/2017	\$21.13	DBC BLICK ART MATERIAL
3/10/2017	\$25.33	AMAZON MKTPLACE PMTS
3/10/2017	\$4.83	LOWES #00667
3/10/2017	\$20.95	THE HOME DEPOT #1127
3/10/2017	\$896.24	J.W. VAUGHAN CO. INC.
3/10/2017	\$285.07	COOK AND BOARDMAN
3/10/2017	\$296.18	FOLLETT SCHOOL SOLUTIONS
3/10/2017	\$56.98	TOTAL MAINTENANCE SOLUTIO
3/10/2017	\$65.19	DOLLAR TREE
3/10/2017	\$288.00	ID WHOLESALER
3/10/2017	\$33.84	THE HOME DEPOT #1126
3/10/2017	\$1,912.24	FIRST TEAM SPORTS
3/10/2017	\$138.18	PAYPAL THRIFTBOOKS
3/10/2017	\$250.46	MCalister's-1046
3/10/2017	\$729.94	SCHOOL DATEBOOKS
3/10/2017	\$126.60	AMAZON.COM AMZN.COM/BILL
3/10/2017	\$38.13	WM SUPERCENTER #5487
3/10/2017	\$1,175.69	TRANE SUPPLY-115413
3/10/2017	\$87.13	OFFICE DEPOT #62
3/10/2017	\$127.17	LEARNING RESOURCES

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Post Date	Amount	Vendor Name
3/10/2017	\$202.16	CRESCENT SUPPLY COMPANY I
3/10/2017	\$448.89	CRESCENT SUPPLY COMPANY I
3/10/2017	\$924.81	VERNIER SOFTWARE & TEC
3/10/2017	\$119.67	COOK AND BOARDMAN
3/10/2017	\$23.92	AAA SUPPLY INC GREENVILLE
3/10/2017	\$160.70	FLINN SCIENTIFIC, I
3/10/2017	\$17.14	LOWES #01983
3/10/2017	\$327.23	LANDSCAPERS SUPPLY OF GR
3/10/2017	\$10.27	Amazon.com
3/10/2017	\$599.39	Bridgeway Solutions, Inc.
3/10/2017	\$59.68	Amazon.com
3/10/2017	\$30.33	AMAZON.COM AMZN.COM/BILL
3/10/2017	\$58.27	SHERWIN WILLIAMS 702275
3/10/2017	\$132.49	COSTCO.COM ONLINE
3/10/2017	\$18.62	UNITED REFRIG INC 487
3/10/2017	\$372.73	CHICK-FIL-A #02289
3/10/2017	\$100.00	SOUTH CAROLINA COUNCIL
3/10/2017	\$72.35	WM SUPERCENTER #2265
3/10/2017	\$55.00	HARRYS QUICK STOP
3/10/2017	\$8.48	DOLLAR TREE
3/10/2017	\$25.03	PANERA BREAD #940
3/10/2017	\$47.07	WM SUPERCENTER #5487
3/10/2017	\$148.39	WALMART.COM
3/10/2017	\$2,342.46	FIRST TEAM SPORTS
3/10/2017	\$13.19	AMAZON MKTPLACE PMTS
3/10/2017	\$27.79	BANKS APPLIANCE PARTS & S
3/10/2017	\$55.08	CRESCENT SUPPLY COMPANY I
3/10/2017	\$125.00	SOUTH CAROLINA ATHLETIC A
3/10/2017	\$531.06	GREENVILLE OFFICE SUPPLY
3/10/2017	\$20.94	APL ITUNES.COM/BILL
3/10/2017	\$84.69	WAL-MART #0640
3/10/2017	\$34.12	PUBLIX #576
3/10/2017	\$276.00	E GROUP WEBSTORES
3/10/2017	\$24.36	VWR INTERNATIONAL INC
3/10/2017	\$23.64	Amazon.com
3/10/2017	\$272.30	LOWES #00667
3/10/2017	\$220.54	EAI EDUCATION
3/10/2017	\$97.97	UNITED CHEMICAL & SUPP
3/10/2017	\$17.97	AMAZON.COM AMZN.COM/BILL
3/10/2017	\$99.96	AMAZON MKTPLACE PMTS
3/10/2017	\$176.85	HERITAGE FOOD SERVICE GRO
3/10/2017	\$371.35	COOK AND BOARDMAN
3/10/2017	\$395.95	STEVE WEISS MUSIC INC
3/10/2017	\$1,229.24	HOBART SERVICE-SE
3/10/2017	\$129.25	WAL-MART #1130
3/10/2017	\$148.20	HAMPTON INN DOWNTONo Show
3/10/2017	\$181.76	CHICKEN SALAD CHICK - GRE
3/10/2017	\$33.00	HoneyBaked Ham 1654-P2PE
3/10/2017	\$52.06	AMAZON.COM AMZN.COM/BILL
3/10/2017	\$29.74	BI-LO GROCERY #5274
3/10/2017	\$44.82	MUG & MUFFIN CAFE

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Post Date	Amount	Vendor Name
3/10/2017	\$12.23	DNI AUTO PARTS
3/10/2017	\$47.59	WHALEY FOODSERVICE
3/10/2017	\$77.00	WAL-MART #4145
3/10/2017	\$57.00	AMAZON MKTPLACE PMTS
3/10/2017	\$1,182.35	CAROLINA AWNING INC
3/10/2017	\$35.35	AMAZON MKTPLACE PMTS
3/10/2017	\$120.42	DNI AUTO PARTS
3/10/2017	\$55.84	SQ BUTTERCREAM BAK
3/10/2017	\$65.72	DOLLAR TREE
3/10/2017	\$186.52	COOK AND BOARDMAN
3/10/2017	\$29.43	PUBLIX #602
3/10/2017	\$186.14	LITANIA SPORTS GROUP INC
3/10/2017	\$19.74	ALDI 76097
3/10/2017	\$47.21	SAMS CLUB #8278
3/10/2017	\$74.22	THE HOME DEPOT #1127
3/10/2017	\$31.09	PANERA BREAD #600911
3/10/2017	\$752.43	Amazon.com
3/10/2017	\$19.49	STARBUCKS STORE 10525
3/10/2017	\$91.30	COSTCO WHSE #1005
3/10/2017	\$24.06	LOWES #01718
3/10/2017	\$411.20	WAL-MART #2687
3/10/2017	\$33.43	THE HOME DEPOT #1127
3/10/2017	\$26.44	WAL-MART #2265
3/10/2017	\$77.80	LOWES #01718
3/10/2017	\$53.25	OFFICESUPPLY.COM
3/10/2017	\$209.99	LOWES #00667
3/10/2017	\$1,132.48	J.W. VAUGHAN CO. INC.
3/10/2017	\$3,498.31	APL APPLE ONLINE STORE
3/10/2017	\$534.00	COSTCO WHSE #1005
3/10/2017	\$72.65	Jewelry Warehouse e comme
3/10/2017	\$118.12	CLEAN IT SUPPLY
3/10/2017	\$11.77	FOOD LION #2212
3/10/2017	\$18.58	WM SUPERCENTER #4145
3/10/2017	\$16.27	AMAZON MKTPLACE PMTS
3/10/2017	\$299.94	CHICK-FIL-A #00830
3/10/2017	\$61.98	TOTAL MAINTENANCE SOLUTIO
3/10/2017	\$20.00	7-ELEVEN 36821
3/10/2017	\$130.10	AMAZON.COM AMZN.COM/BILL
3/10/2017	\$209.88	COSTCO WHSE #1005
3/10/2017	\$179.78	TOTAL MAINTENANCE SOLUTIO
3/10/2017	\$832.88	SCHOOLSIN
3/10/2017	\$229.49	LOWES #00469
3/10/2017	\$22.51	GOS// GREENVILLE OFFICE S
3/10/2017	\$312.53	LOWES #01718
3/10/2017	\$19.33	MCDONALD'S F27358
3/10/2017	\$1,759.60	DMI DELL K-12 REL
3/10/2017	\$18.00	J W PEPPER AND SON INC
3/10/2017	\$77.36	LOWES #00528
3/10/2017	\$36.71	BI-LO GROCERY #5057
3/10/2017	\$5.73	OREILLY AUTO #4569
3/10/2017	\$220.00	IN PRODUCTIONS UNLIMITED

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Post Date	Amount	Vendor Name
3/10/2017	\$512.70	CONTINENTAL ENGINE
3/10/2017	\$65.00	AATSP
3/10/2017	\$177.00	SILMAR ELECTRONICS
3/10/2017	\$192.35	MOORE & BALLIEW OIL COMPA
3/10/2017	\$79.33	LOWES #00667
3/10/2017	\$79.25	SHERWIN WILLIAMS 702735
3/10/2017	\$53.49	Lulu
3/10/2017	\$1.28	WM SUPERCENTER #640
3/10/2017	\$332.68	LOWES #00528
3/10/2017	\$79.89	BASEBALL SAVINGS
3/10/2017	\$167.26	J.W. VAUGHAN CO. INC.
3/10/2017	\$13.48	USPS PO 4536600650
3/10/2017	\$24,255.61	APL APPLE ONLINE STORE
3/10/2017	\$595.08	WHITE BROS OF GREENV
3/10/2017	\$164.72	GREENVILLE 88
3/10/2017	\$49.06	CRESCENT SUPPLY COMP INC
3/10/2017	\$193.41	BORDERLANDS COMICS
3/10/2017	\$75.26	DOLLAR TREE
3/10/2017	\$35.00	ACTIVE WORKS OUTDOOR
3/10/2017	\$343.16	LOWES #00667
3/10/2017	\$122.43	NORFOLK WIRE AND ELECTRON
3/10/2017	\$46.59	WM SUPERCENTER #640
3/10/2017	\$61.79	LOWES #01718
3/10/2017	\$78.51	PANERA BREAD #600940
3/10/2017	\$197.74	CUSTOMINK LLC
3/13/2017	(\$150.00)	EVENTBRITE
3/13/2017	\$84.32	Amazon.com
3/13/2017	\$22.49	THE HOME DEPOT #1127
3/13/2017	\$47.69	KOHL'S #0673
3/13/2017	\$20.41	TRANE SUPPLY-115413
3/13/2017	\$1,494.60	CONTINENTAL ENGINE
3/13/2017	\$8.42	THE HOME DEPOT #1124
3/13/2017	\$262.41	NORFOLK WIRE AND ELECTRON
3/13/2017	\$844.45	DMI DELL K-12 REL
3/13/2017	\$26.97	AMAZON MKTPLACE PMTS
3/13/2017	\$382.92	THE GRAPHIC COW GRAPHIC
3/13/2017	\$100.00	NATIONAL FORENSIC LEAGUE/
3/13/2017	\$222.17	CRESCENT SUPPLY COMPANY I
3/13/2017	\$201.00	NAVY LODGE 060070
3/13/2017	\$21.37	LOWES #00528
3/13/2017	\$244.16	HOLIDAY INN EXPRESS
3/13/2017	\$329.94	AMAZON MKTPLACE PMTS
3/13/2017	\$67.80	GCI WOODWIND
3/13/2017	\$143.10	SAMSCLUB.COM
3/13/2017	\$185.50	CLAY KING COM
3/13/2017	\$34.46	AMAZON.COM AMZN.COM/BILL
3/13/2017	\$179.30	GRADUATION OUTLET
3/13/2017	\$10.00	LADY PIL 1
3/13/2017	\$159.75	DMI DELL K-12 REL
3/13/2017	\$75.39	AMAZON MKTPLACE PMTS
3/13/2017	\$10.90	LOWES #00667

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Post Date	Amount	Vendor Name
3/13/2017	\$87.43	J.W. VAUGHAN CO. INC.
3/13/2017	\$39.97	WALMART.COM
3/13/2017	\$87.46	WAL-MART #2687
3/13/2017	\$140.02	Amazon.com
3/13/2017	\$139.14	AMAZON MKTPLACE PMTS
3/13/2017	\$104.17	LOWES #00667
3/13/2017	\$47.14	WAL-MART #5487
3/13/2017	\$225.34	WYNDHAM
3/13/2017	\$603.09	CHRISTOPHER TRUCKS INC
3/13/2017	\$18.54	INGLES MARKETS #206
3/13/2017	\$60.00	SOUTH CAROLINA ASSOCIATIO
3/13/2017	\$491.39	TRANE SUPPLY-115413
3/13/2017	\$51.94	PUBLIX #632
3/13/2017	\$225.34	WYNDHAM
3/13/2017	\$44.52	DOLLAR TREE
3/13/2017	\$146.83	GEOGRAPHICS
3/13/2017	\$20.90	CRESCENT SUPPLY COMP INC
3/13/2017	\$46.18	WALMART.COM
3/13/2017	\$55.86	AAA SUPPLY INC GREENVILLE
3/13/2017	\$37.98	AMAZON MKTPLACE PMTS
3/13/2017	\$11.60	THE HOME DEPOT #1104
3/13/2017	\$287.89	GREER COMMISSION PUBLIC W
3/13/2017	\$626.98	PROSOURCE #1
3/13/2017	\$868.21	RIVIERA PALM SPRINGS
3/13/2017	\$98.00	INGLES MARKETS #208
3/13/2017	\$34.92	THE HOME DEPOT #1127
3/13/2017	\$12.70	PUBLIX #576
3/13/2017	(\$38.05)	STAPLS7170482406001001
3/13/2017	\$784.39	FIRST TEAM SPORTS
3/13/2017	\$1,461.61	FORMS AND SUPPLY - AOPD
3/13/2017	\$3,418.50	COMMUNICATION SERVICE CEN
3/13/2017	\$103.35	BURNETT ATHLETICS INC
3/13/2017	\$229.82	EMBASSY KINGSTON PLANT
3/13/2017	\$868.21	RIVIERA PALM SPRINGS
3/13/2017	\$24.92	AMAZON MKTPLACE PMTS
3/13/2017	\$225.34	WYNDHAM
3/13/2017	\$29.64	GREENVILLE TURF AND TRACT
3/13/2017	\$98.18	WALMART.COM
3/13/2017	\$127.66	DNI AUTO PARTS
3/13/2017	\$36.82	AMAZON MKTPLACE PMTS
3/13/2017	\$94.08	BI-LO GROCERY #5273
3/13/2017	\$47.39	GOIN POSTAL - PIEDMONT
3/13/2017	\$405.00	CHICK-FIL-A #00663
3/13/2017	\$47.88	AMAZON MKTPLACE PMTS
3/13/2017	\$19.76	AMAZON MKTPLACE PMTS
3/13/2017	\$128.80	SAMS CLUB #4901
3/13/2017	\$54.34	NASCO FORT ATKINSON
3/13/2017	\$51.03	TRUCK PRO
3/13/2017	\$140.16	COSTCO WHSE #1005
3/13/2017	\$16.94	WM SUPERCENTER #5371
3/13/2017	\$28.06	TONYS PIZZA AND SUBS - W

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Post Date	Amount	Vendor Name
3/13/2017	\$31.38	WALMART.COM 8009666546
3/13/2017	\$25.00	AMERICAN AIR0010275509136
3/13/2017	\$471.70	AMAZON MKTPLACE PMTS
3/13/2017	\$161.30	WM SUPERCENTER #2687
3/13/2017	\$144.95	ACCO BRANDS DIRECT
3/13/2017	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/13/2017	\$311.28	STAX'S OMEGA
3/13/2017	\$286.04	BARNES&NOBLE.COM-BN
3/13/2017	\$113.00	THE HOME DEPOT #1124
3/13/2017	\$3,335.01	GREENVILLE TURF AND TRACT
3/13/2017	\$34.43	STAPLS717261208400001
3/13/2017	\$48.73	ACCO BRANDS DIRECT
3/13/2017	\$15.11	DUNKIN #302065 Q35
3/13/2017	\$3.84	USPS PO 4586800687
3/13/2017	\$200.19	SAMS CLUB #8278
3/13/2017	\$868.21	RIVIERA PALM SPRINGS
3/13/2017	\$133.16	AC MOORE STR 58
3/13/2017	\$931.66	UNITED REFRIG INC 487
3/13/2017	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/13/2017	\$86.13	CVS/PHARMACY #03805
3/13/2017	\$76.00	PATRIOTS POINT CAMP
3/13/2017	\$895.00	IMAGE MARKET
3/13/2017	\$207.58	GREENVILLE TURF AND TRACT
3/13/2017	\$368.23	STAPLES DIRECT
3/13/2017	\$33.00	APCO PLASTICS CP
3/13/2017	\$80.19	CHICK-FIL-A #01076
3/13/2017	\$175.00	CHICK-FIL-A #00830
3/13/2017	\$44.21	REST STOP
3/13/2017	\$9.20	WALMART.COM 8009666546
3/13/2017	\$124.50	TARGET 00011825
3/13/2017	\$50.00	WAL-MART #0396
3/13/2017	\$117.83	PEBBLE CREEK PIZZA
3/13/2017	\$65.29	Amazon.com
3/13/2017	\$71.05	AMAZON MKTPLACE PMTS
3/13/2017	\$65.29	AMAZON.COM AMZN.COM/BILL
3/13/2017	\$499.00	AMAZON MKTPLACE PMTS
3/13/2017	\$206.70	FORMS AND SUPPLY - AOPD
3/13/2017	\$73.11	BI-LO GROCERY #5624
3/13/2017	\$42.38	ABC SUPPLY 518
3/13/2017	\$9.96	ACE HARDWARE CLASSIC
3/13/2017	\$114.84	HOLIDAY INN EXP COLUMBIA
3/13/2017	\$139.64	WALMART.COM 8009666546
3/13/2017	\$295.20	PIEDMONT NATURAL GAS
3/13/2017	\$868.21	RIVIERA PALM SPRINGS
3/13/2017	\$44.13	WAL-MART #4145
3/13/2017	(\$64.45)	BRODER BROS., CO
3/13/2017	\$99.10	WM SUPERCENTER #1035
3/13/2017	\$183.60	LITTLE CAESARS 0101 0017
3/13/2017	\$114.48	FOX CREEK PRINTING MINUTE
3/13/2017	\$273.60	GREENVILLE TURF AND TRACT
3/13/2017	\$158.04	PUBLIX #531

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Post Date	Amount	Vendor Name
3/13/2017	\$365.00	ABSOLUTE DIESEL PO
3/13/2017	\$42.66	FRANKIES FUN PARK - CO
3/13/2017	\$13.76	WAL-MART #2265
3/13/2017	\$67.53	CHRISTOPHER TRUCKS INC
3/13/2017	\$3,737.78	GREER COMMISSION PUBLIC W
3/13/2017	\$639.36	SEA WATCH RESORT LLC
3/13/2017	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/13/2017	\$310.06	DEMCO INC
3/13/2017	\$343.22	AMAZON MKTPLACE PMTS
3/13/2017	\$7,171.73	GREER COMMISSION PUBLIC W
3/13/2017	\$21.47	REST STOP
3/13/2017	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/13/2017	\$19.96	WAL-MART #3192
3/13/2017	\$999.00	MYSTERY SCIENCE
3/13/2017	\$10.59	STAPLS7172659462000002
3/13/2017	\$19.55	DNI AUTO PARTS
3/13/2017	\$420.00	AAA LOCKSMITH & ALARM COM
3/13/2017	\$45.81	CHICK-FIL-A #00726
3/13/2017	\$1,496.25	BATTLECAT SPORTS INC
3/13/2017	\$104.94	AmazonPrime Membership
3/13/2017	\$15.00	DELTA AIR Seat Fees
3/13/2017	\$43.99	MARIETTA LAWN & GARDEN
3/13/2017	\$77.86	CRESCENT SUPPLY COMPANY I
3/13/2017	\$85.22	OREILLY AUTO #4569
3/13/2017	\$26.96	Amazon.com
3/13/2017	\$132.28	GOS// GREENVILLE OFFICE S
3/13/2017	\$51.10	MCMaster-CARR
3/13/2017	\$243.29	TRANE SUPPLY-115413
3/13/2017	\$24.38	AMAZON MKTPLACE PMTS
3/13/2017	\$294.00	USPS PO 4536601650
3/13/2017	\$91.61	PECKNEL MUSIC COMPANY
3/13/2017	\$63.59	KOHL'S #0673
3/13/2017	\$419.90	STEVE WEISS MUSIC INC
3/13/2017	\$223.85	HOBART SERVICE-SE
3/13/2017	\$259.85	MARINA INN GRANDE DUNES
3/13/2017	\$79.22	HOLDER ELECTRIC SUPPLY
3/13/2017	\$418.00	REI GREENWOODHEINEMANN
3/13/2017	\$178.29	GOS// GREENVILLE OFFICE S
3/13/2017	\$57.22	TPM-GREENVILLE
3/13/2017	\$1,239.82	GREER COMMISSION PUBLIC W
3/13/2017	\$212.40	LOWES FOODS #263
3/13/2017	\$48.08	BARNES&NOBLE.COM-BN
3/13/2017	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/13/2017	\$868.21	RIVIERA PALM SPRINGS
3/13/2017	\$357.28	GREER COMMISSION PUBLIC W
3/13/2017	\$70.20	COMMUNITY PIZZA HOUSE
3/13/2017	\$114.75	PAYPAL ARTTOFRAMES
3/13/2017	\$13.81	AMAZON MKTPLACE PMTS
3/13/2017	\$61.30	WM SUPERCENTER #640
3/13/2017	\$15.00	SOUTH CAROLINA ASSOCIATIO
3/13/2017	\$3.10	SPILL THE BEANS - GREE

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Post Date	Amount	Vendor Name
3/13/2017	\$214.50	TREETOP PUBLISHING INC
3/13/2017	\$159.58	THE HOME DEPOT #1119
3/13/2017	\$20.10	PROSOURCE #1
3/13/2017	\$43.36	THE HOME DEPOT #1124
3/13/2017	\$163.79	AMAZON MKTPLACE PMTS
3/13/2017	\$1,998.10	TRANE SUPPLY-115413
3/13/2017	\$7,382.76	DMI DELL K-12 REL
3/13/2017	\$40.00	THE PEACE CENTER
3/13/2017	\$54.21	CHICK-FIL-A #00830
3/13/2017	\$376.14	FIRST TEAM SPORTS
3/13/2017	\$658.62	OTC BRANDS, INC.
3/13/2017	\$100.69	QUILL CORPORATION
3/13/2017	\$44.19	FRODO'S PIZZA
3/13/2017	\$71.89	AMAZON.COM AMZN.COM/BILL
3/13/2017	\$35.85	ACE HARDWARE CLASSIC
3/13/2017	\$868.21	RIVIERA PALM SPRINGS
3/13/2017	\$156.42	GREENVILLE TURF AND TRACT
3/13/2017	\$598.90	HEATHERLY BROTHERS AUTO S
3/13/2017	\$55.12	WW GRAINGER
3/13/2017	\$68.18	DOMINO'S 8767
3/13/2017	\$64.95	THE HOME DEPOT #1127
3/13/2017	\$33.90	ACCO BRANDS DIRECT
3/13/2017	\$31.39	Amazon.com
3/13/2017	\$65.29	AMAZON.COM AMZN.COM/BILL
3/13/2017	\$34.96	ACCO BRANDS DIRECT
3/13/2017	\$38.02	GREENVILLE TURF AND TRACT
3/13/2017	\$1,646.67	THE NATIONAL BETA CLUB
3/13/2017	\$89.29	CMH #43 DV OF HAINES
3/13/2017	\$280.00	SQ JRWORKS
3/13/2017	\$83.64	THE HOME DEPOT #1127
3/13/2017	\$16.35	DUNKIN #302065 Q35
3/13/2017	\$62.68	MEDALSOFAMERICA/PATRIOTIS
3/13/2017	\$100.01	STAPLES 00118000
3/13/2017	\$244.16	HOLIDAY INN EXPRESS
3/13/2017	\$330.87	TRANE SUPPLY-115413
3/13/2017	\$10.94	AMAZON MKTPLACE PMTS
3/13/2017	\$54.00	CORNER MART #43
3/13/2017	\$442.40	UNIF SUPP CNTR 040150
3/13/2017	\$360.04	THE SYSTEM DEPOT
3/13/2017	\$481.57	AMAZON MKTPLACE PMTS
3/13/2017	\$11.52	AMAZON MKTPLACE PMTS
3/13/2017	\$27.03	BARNES&NOBLE.COM-BN
3/13/2017	\$134.74	JASON'S DELI GSC #
3/13/2017	\$23.17	AMAZON.COM AMZN.COM/BILL
3/13/2017	\$100.11	FATZ CAFE #12
3/13/2017	\$868.21	RIVIERA PALM SPRINGS
3/13/2017	\$31.75	BANKS APPLIANCE PARTS & S
3/13/2017	\$190.54	WAL-MART #3628
3/13/2017	\$30.15	WALMART.COM
3/13/2017	\$210.38	STAPLS717265946200001
3/13/2017	\$360.00	CHEROKEE VALLEY GOLF CLUB

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Post Date	Amount	Vendor Name
3/13/2017	\$15.18	AMAZON MKTPLACE PMTS
3/13/2017	\$266.59	UNITED REFRIG INC 499
3/13/2017	\$140.62	SCHOLASTIC MAGAZINES
3/13/2017	\$38.35	AMAZON MKTPLACE PMTS
3/13/2017	\$47.05	TLF EXPRESSIONS UNLIMITED
3/13/2017	\$129.83	SAMS CLUB #8278
3/13/2017	\$133.56	WALMART.COM 8009666546
3/13/2017	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/13/2017	\$30.64	BLACK ELECTRICAL SUPPLY I
3/13/2017	\$43.15	KRISPY KREME DOUGH
3/13/2017	\$37.17	AMAZON MKTPLACE PMTS
3/13/2017	\$46.98	SAMS CLUB #8278
3/13/2017	\$250.44	SILMAR ELECTRONICS
3/13/2017	\$168.37	CRESCENT SUPPLY COMPANY I
3/13/2017	\$48.64	LOWES #00667
3/13/2017	\$14.79	THE HOME DEPOT #1127
3/13/2017	\$65.29	AMAZON.COM AMZN.COM/BILL
3/13/2017	\$71.69	SAMS CLUB #8278
3/13/2017	\$225.34	WYNDHAM
3/13/2017	\$42.40	SQ JOYS PETALS
3/13/2017	\$47.16	AMAZON.COM AMZN.COM/BILL
3/13/2017	\$18.39	WM SUPERCENTER #2265
3/13/2017	\$36.00	BB CHILDREN'S MUSEUM
3/13/2017	\$222.45	THE HOME DEPOT #1127
3/13/2017	\$252.47	LEGO EDUCATION
3/13/2017	\$1,185.09	BOUND TO STAY BOUND BOOKS
3/13/2017	\$90.34	HOLDER ELECTRIC SUPPLY
3/13/2017	\$213.12	HILTON HOTELS MYRTLE
3/13/2017	\$89.04	CREGGER COMPANY 2
3/13/2017	\$442.79	HOLDER ELECTRIC SUPPLY
3/13/2017	\$111.27	Amazon.com
3/13/2017	\$39.75	EXCLAMARK AWARDS AND
3/13/2017	\$9.12	WAL-MART #4583
3/13/2017	\$64.45	BRODER BROS., CO
3/13/2017	\$10.79	MCDONALD'S F10661
3/13/2017	\$146.53	CRACKER BARREL #579 POWDE
3/13/2017	\$327.35	STAPLES DIRECT
3/13/2017	\$145.00	AMAZON MKTPLACE PMTS
3/13/2017	\$169.78	CHICK-FIL-A #00726
3/13/2017	(\$48.32)	AMAZON MKTPLACE PMTS
3/13/2017	\$519.93	CHRISTOPHER TRUCKS INC
3/13/2017	\$213.12	HILTON HOTELS MYRTLE
3/13/2017	\$789.00	INT BACCALAUREATE ORG
3/13/2017	\$235.66	SAMS CLUB #8278
3/13/2017	\$21.17	LOWES #00667
3/13/2017	\$10.06	STAPLES 00118000
3/13/2017	\$799.85	BARNES & NOBLE #2221
3/13/2017	\$99.58	WAL-MART #1244
3/13/2017	(\$35.64)	BLACK ELECTRICAL SUPPLY I
3/13/2017	\$175.41	SAMSClub #4901
3/13/2017	\$495.27	TRANE SUPPLY-115413

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Post Date	Amount	Vendor Name
3/13/2017	\$215.20	WM SUPERCENTER #1035
3/13/2017	\$635.10	DELTA AIR 0062375224427
3/13/2017	\$162.00	NORTHBOUND ENTERPRISE OUT
3/13/2017	\$325.00	STEVE WEISS MUSIC INC
3/13/2017	\$300.00	SOUTH CAROLINA ASSOCIATIO
3/13/2017	\$6,806.80	DMI DELL K-12 REL
3/13/2017	\$465.68	CMH #43 DV OF HAINES
3/13/2017	\$200.04	WALMART.COM 8009666546
3/13/2017	\$12.70	OREILLY AUTO #4569
3/13/2017	\$35.92	HOBBY LOBBY #395
3/13/2017	\$7.73	AMAZON MKTPLACE PMTS
3/13/2017	\$29.91	AMAZON MKTPLACE PMTS
3/13/2017	\$362.41	PAPA JOHN'S #00193
3/13/2017	\$39.86	TARGET 00011825
3/13/2017	\$11.95	AMAZON MKTPLACE PMTS
3/13/2017	\$47.32	AMAZON MKTPLACE PMTS
3/13/2017	\$59.97	STAPLES DIRECT
3/13/2017	\$100.00	BP#8285587CIRCLE K ST 27
3/13/2017	\$31.30	CRESCENT SUPPLY COMP INC
3/13/2017	\$4.11	4 SEASONS LAWN AND GARDEN
3/13/2017	\$44.65	CMH #43 DV OF HAINES
3/13/2017	\$36.37	AMAZON MKTPLACE PMTS
3/13/2017	\$176.52	WM SUPERCENTER #1244
3/13/2017	\$61.12	AMAZON.COM AMZN.COM/BILL
3/13/2017	\$476.11	CICI'S PIZZA #321
3/13/2017	\$731.76	SUNDANCE/NEWBRIDGE
3/13/2017	\$183.68	HAMPTON INN
3/13/2017	\$425.25	AMAZON.COM AMZN.COM/BILL
3/13/2017	\$6.31	INTERNATIONAL TRANSACTION
3/13/2017	\$96.31	OLD NAVY US 5930
3/13/2017	\$15.00	SC AQUARIUM
3/13/2017	\$58.90	HOLDER ELECTRIC SUPPLY
3/13/2017	\$2,200.00	CU LIFE SCI OUTREACH CTR
3/13/2017	\$41.11	TFS FISHER SCI ATL
3/13/2017	\$541.52	SOUTHEASTERN ELECTRICAL D
3/13/2017	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/13/2017	\$1,216.00	MAGNOLIA PLANTATION
3/13/2017	\$51.53	DOMINO'S 7277
3/13/2017	\$868.21	RIVIERA PALM SPRINGS
3/13/2017	\$10.36	AMAZON MKTPLACE PMTS
3/13/2017	\$530.94	LOWES #00469
3/13/2017	\$404.06	NASCO FORT ATKINSON
3/13/2017	\$100.23	CMH #43 DV OF HAINES
3/13/2017	\$43.42	HALLOWEEN HIGHWAY
3/13/2017	\$200.00	ASSOC FOR LEARNING ENVIR
3/13/2017	\$136.36	TRANE SUPPLY-115413
3/13/2017	\$868.21	RIVIERA PALM SPRINGS
3/13/2017	\$35.25	AMAZON MKTPLACE PMTS
3/13/2017	\$1,121.61	SHERATON BOSTON HOTEL
3/13/2017	\$40.00	SHELL OIL 57545841009
3/13/2017	\$264.71	GREENVILLE TURF AND TRACT

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Post Date	Amount	Vendor Name
3/13/2017	\$25.44	HOLDER ELECTRIC SUPPLY
3/13/2017	\$225.34	WYNDHAM
3/13/2017	\$136.09	TARGET 00011825
3/13/2017	\$344.27	WALMART.COM
3/13/2017	\$28.29	OREILLY AUTO #4569
3/13/2017	\$259.59	TROPHY DEPOT INC
3/13/2017	\$79.00	AFC URGENT CARE BON SECOU
3/13/2017	\$624.81	CHICK-FIL-A #00854
3/13/2017	\$53.63	AMAZON.COM AMZN.COM/BILL
3/13/2017	\$46.43	DNI AUTO PARTS
3/13/2017	\$196.10	DMI DELL K-12 REL
3/13/2017	\$452.25	SHEALYS TRUCK CENTER
3/13/2017	\$105.72	LOWES #00528
3/13/2017	\$293.89	TECHEDU.COM
3/13/2017	\$1,209.00	PATRIOTS POINT TCKT
3/13/2017	\$58.87	JASON'S DELI GSC #
3/13/2017	\$213.12	HILTON HOTELS MYRTLE
3/13/2017	\$49.31	WAL-MART #4452
3/13/2017	\$468.98	ABSOLUTE DIESEL PO
3/13/2017	\$50.78	NASCO FORT ATKINSON
3/13/2017	\$60.61	SHERWIN WILLIAMS 702275
3/13/2017	\$40.30	WAL-MART #2687
3/13/2017	\$197.06	OFFICESUPPLY.COM
3/13/2017	\$560.65	GREER COMMISSION PUBLIC W
3/13/2017	\$114.49	COSTCO WHSE #1005
3/13/2017	\$868.21	RIVIERA PALM SPRINGS
3/13/2017	\$21.00	MUSIC THEATRE INTN'L
3/13/2017	\$27.28	THE HOME DEPOT #1127
3/13/2017	\$2,432.22	GREER COMMISSION PUBLIC W
3/13/2017	\$477.00	WW WILLIAMS
3/13/2017	\$136.59	OFFICE DEPOT #1214
3/13/2017	\$10.00	THE GRAPHIC COW GRAPHIC
3/13/2017	(\$31.38)	WALMART.COM 8009666546
3/13/2017	\$301.19	W T COX INFORMATION SERVI
3/13/2017	\$208.47	STATE CHEMIC STATE CHE
3/13/2017	\$86.79	NORCOSTCO ONLINE
3/13/2017	(\$149.06)	SHERATON NORFOLK
3/13/2017	\$99.41	AMAZON.COM AMZN.COM/BILL
3/13/2017	\$135.18	Really Good
3/13/2017	\$19.95	SUPER TEACHER WORKSHEETS
3/13/2017	\$680.00	THE NATIONAL BETA CLUB
3/13/2017	\$275.50	CHICK-FIL-A #00663
3/13/2017	\$88.03	GRAYBAR ELECTRIC COMPANY
3/13/2017	\$187.11	ZAXBYS 1106
3/13/2017	\$23.60	BARNES&NOBLE.COM-BN
3/13/2017	\$42.00	SQ WEST END COFFEE
3/13/2017	\$68.82	BI-LO GROCERY #5704
3/13/2017	\$2.44	THE HOME DEPOT #1127
3/13/2017	\$141.20	FAZOLI'S # 5029
3/13/2017	\$126.50	CAREER COMMUNICATIONS,
3/13/2017	\$24.38	BUILDABEAR WRKSHP 0164

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Post Date	Amount	Vendor Name
3/13/2017	\$129.74	THE HOME DEPOT #1127
3/13/2017	\$26.29	PUBLIX #576
3/13/2017	\$65.29	AMAZON.COM AMZN.COM/BILL
3/13/2017	\$15.73	AMAZON.COM AMZN.COM/BILL
3/13/2017	\$762.56	DNI AUTO PARTS
3/13/2017	\$9.89	AMAZON MKTPLACE PMTS
3/13/2017	\$84.28	TRACTOR-SUPPLY-CO #0474
3/13/2017	\$39.17	DNI AUTO PARTS
3/13/2017	\$1,163.14	IMAGINATION ATHLETICS
3/13/2017	\$199.97	AMAZON.COM AMZN.COM/BILL
3/13/2017	\$388.35	Amazon.com
3/13/2017	\$143.09	STAPLES DIRECT
3/13/2017	\$347.12	WILD WINGS CAFE
3/13/2017	\$65.64	GREENVILLE TURF AND TRACT
3/13/2017	\$21.70	AAA LOCKSMITH & ALARM COM
3/13/2017	\$5.90	WM SUPERCENTER #640
3/13/2017	\$159.00	CHARGE.PREZI.COM
3/13/2017	\$8.42	THE HOME DEPOT #1127
3/13/2017	\$741.99	STAPLES DIRECT
3/13/2017	\$9.77	DNI AUTO PARTS
3/13/2017	\$21.16	AAA SUPPLY INC GREENVILLE
3/13/2017	\$36.95	AMAZON MKTPLACE PMTS
3/13/2017	\$79.00	AFC URGENT CARE BON SECOU
3/13/2017	\$27.50	THE HOME DEPOT #1127
3/13/2017	\$317.98	AMAZON.COM AMZN.COM/BILL
3/13/2017	\$68.90	TRANE SUPPLY-115413
3/13/2017	\$265.00	IN PRODUCTIONS UNLIMITED
3/13/2017	\$244.16	HOLIDAY INN EXPRESS
3/13/2017	\$159.45	TRANE SUPPLY-115413
3/13/2017	\$592.18	DEMCO INC
3/13/2017	\$1,431.00	STORK SYSTEMS INC
3/13/2017	\$38.04	SAMSClub 8278 GAS
3/13/2017	\$48.97	AMAZON MKTPLACE PMTS
3/13/2017	\$662.45	COSTCO.COM ONLINE
3/13/2017	\$292.75	GREENVILLE TURF AND TRACT
3/13/2017	\$288.43	AMAZON.COM AMZN.COM/BILL
3/13/2017	\$22.20	THE HOME DEPOT #1127
3/13/2017	\$100.00	BARNES & NOBLE #2558
3/13/2017	\$32.18	WM SUPERCENTER #2265
3/13/2017	\$75.13	BARNES & NOBLE #2221
3/13/2017	\$219.55	HOBBY LOBBY ECOMM
3/13/2017	\$23.67	TARGET 00011825
3/13/2017	\$9.58	BI-LO GROCERY #5624
3/13/2017	\$451.50	SignUp StPaddysDayDashBa
3/13/2017	\$53.13	C N A 18005161262
3/13/2017	\$15.67	LOWES FOODS #263
3/13/2017	\$563.00	COG ZOO
3/13/2017	\$9.99	GOOGLE Google Storage
3/13/2017	\$172.72	CUSTOMINK LLC
3/14/2017	\$148.57	LOWES #01983
3/14/2017	\$30.15	TRACTOR SUPPLY #747

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Post Date	Amount	Vendor Name
3/14/2017	\$114.12	PP Tastefully Simple Alex
3/14/2017	\$134.96	Amazon.com
3/14/2017	\$77.44	TOTAL MAINTENANCE SOLUTIO
3/14/2017	\$49.47	WM SUPERCENTER #4583
3/14/2017	\$117.11	CRESCENT SUPPLY COMPANY I
3/14/2017	\$548.00	LEI SYSTEMS
3/14/2017	\$650.00	IN THE GRAPHIC COW CO.
3/14/2017	\$73.55	BARNES&NOBLE.COM-BN
3/14/2017	\$402.80	SQ ROCK'S GRAPHICS
3/14/2017	\$47.69	FIRST TEAM SPORTS
3/14/2017	(\$832.88)	SCHOOLSIN
3/14/2017	\$175.00	PROFESSIONAL CRED SV
3/14/2017	\$611.90	HARRIS INTEGRATED INC
3/14/2017	\$415.85	TRACTOR SUPPLY #747
3/14/2017	\$16.78	AMAZON MKTPLACE PMTS
3/14/2017	\$175.15	LOWES #00667
3/14/2017	\$734.74	MARCO PROMOTIONAL PROD
3/14/2017	\$12.87	PUBLIX #1148
3/14/2017	\$100.00	PAYPAL FUN BOX PB
3/14/2017	\$21.19	AMAZING THREADS LLC
3/14/2017	\$29.50	DBC BLICK ART MATERIAL
3/14/2017	\$229.50	LEI SYSTEMS
3/14/2017	\$148.99	PAYPAL HARCOURTIND
3/14/2017	\$200.00	SQ NEW CAROLINA
3/14/2017	\$125.35	PRO ED INC
3/14/2017	\$8,824.60	EMBASSY SUITES GRNVLL
3/14/2017	\$31.29	TOTAL MAINTENANCE SOLUTIO
3/14/2017	\$131.44	WW GRAINGER
3/14/2017	\$404.26	SSI SCHOOL SPECIALTY
3/14/2017	\$240.00	KALEIDOSCOPE PROFIL
3/14/2017	\$2,488.00	GUEST CO 01400324
3/14/2017	\$8.86	LOWES #01718
3/14/2017	\$17.15	AMAZON MKTPLACE PMTS
3/14/2017	\$18.00	CRACKER BARREL #642 COLUM
3/14/2017	\$132.16	TOTAL MAINTENANCE SOLUTIO
3/14/2017	\$1,774.46	NEFF COMPANY
3/14/2017	\$47.75	SPINX #351
3/14/2017	\$156.85	SEI SOCCER.COM
3/14/2017	\$88.59	SAUNDERS OFFICE SUPPLY
3/14/2017	\$53.95	AMAZON MKTPLACE PMTS
3/14/2017	\$107.53	TOTAL MAINTENANCE SOLUTIO
3/14/2017	\$163.74	ANTHEM SPRT
3/14/2017	\$88.30	AMAZON MKTPLACE PMTS
3/14/2017	\$89.95	AMAZON MKTPLACE PMTS
3/14/2017	\$71.38	TOTAL MAINTENANCE SOLUTIO
3/14/2017	\$99.50	AMAZON MKTPLACE PMTS
3/14/2017	\$25.90	AMERICAN LEGION EMBLEM
3/14/2017	\$622.75	TOTAL MAINTENANCE SOLUTIO
3/14/2017	\$56.82	BARNES&NOBLE.COM-BN
3/14/2017	\$29.50	DBC BLICK ART MATERIAL
3/14/2017	\$356.26	PAY HOMEAWAY HA-LV85VM

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Post Date	Amount	Vendor Name
3/14/2017	\$27.04	QT 1133 97011332
3/14/2017	\$11.62	BI-LO GROCERY #5704
3/14/2017	\$118.04	SAMS CLUB #8278
3/14/2017	\$29.44	AMAZON.COM AMZN.COM/BILL
3/14/2017	\$316.35	Amazon.com
3/14/2017	\$37.50	NCS GED EXAM
3/14/2017	\$19.50	CRESCENT SUPPLY COMPANY I
3/14/2017	\$192.99	NATL ART EDU ASSOC
3/14/2017	\$32.65	GREENVILLE FENCE CO
3/14/2017	\$95.40	AAA SUPPLY INC GREENVILLE
3/14/2017	\$140.00	TOP TURF OF GREENVILLE
3/14/2017	\$46.64	MUSIC & ARTS CENTER #1 CO
3/14/2017	\$178.20	KRISPY KREME #551
3/14/2017	\$38.86	TOTAL MAINTENANCE SOLUTIO
3/14/2017	\$46.92	AMAZON.COM AMZN.COM/BILL
3/14/2017	\$53.98	UNITED REFRIG INC 487
3/14/2017	\$87.98	VWR INTERNATIONAL INC
3/14/2017	\$44.98	1-800-FLOWERS.COM,INC.
3/14/2017	\$300.00	PAY HOMEAWAY HA-LV85VM
3/14/2017	\$11.99	AMAZON MKTPLACE PMTS
3/14/2017	\$7.28	TARGET 00018705
3/14/2017	\$14.78	WAL-MART #4583
3/14/2017	\$345.60	KRISPY KREME DOUGH
3/14/2017	\$47.78	BARNES&NOBLE.COM-BN
3/14/2017	\$210.10	LANDSCAPERS SUPPLY OF GR
3/14/2017	\$6.23	BI-LO GROCERY #5195
3/14/2017	\$139.48	SAMSCLUB #4901
3/14/2017	\$68.28	COSTCO WHSE #1005
3/14/2017	\$1,123.60	GREENVILLE INDUST RUBBER
3/14/2017	\$41.98	DIRECT SPORTS, INC
3/14/2017	\$297.26	PAY HOMEAWAY HA-LV85VM
3/14/2017	\$145.22	EXTREMETEES
3/14/2017	\$27.95	FOOD LION # 2644
3/14/2017	\$46.15	SPINX #181
3/14/2017	\$84.68	PUBLIX #632
3/14/2017	\$193.79	COOK AND BOARDMAN
3/14/2017	\$151.41	TOTAL MAINTENANCE SOLUTIO
3/14/2017	\$65.00	JAMES RIVER TRANSPORTA
3/14/2017	\$101.08	TOTAL MAINTENANCE SOLUTIO
3/14/2017	\$31.96	PUBLIX #874
3/14/2017	\$83.74	FLEETPRIDE 316
3/14/2017	\$68.32	DIAMOND SPRINGS WATER
3/14/2017	\$206.74	LOWES #00667
3/14/2017	\$59.44	FASTENAL COMPANY01
3/14/2017	\$40.81	MUSIC & ARTS CENTER #1 CO
3/14/2017	(\$14.23)	Claim ADJ/Amazon.com
3/14/2017	\$40.41	LOWES #00528
3/14/2017	\$441.50	COG ZOO
3/14/2017	\$134.97	AMAZON MKTPLACE PMTS
3/14/2017	\$40.60	AMAZON MKTPLACE PMTS
3/14/2017	\$292.10	FUDDRUCKERS OF GRE

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Post Date	Amount	Vendor Name
3/14/2017	\$6.73	TOTAL MAINTENANCE SOLUTIO
3/14/2017	\$29.66	THE HAY RACK INC
3/14/2017	\$9.84	THE TOOL SHED
3/14/2017	\$39.49	LOWES #01718
3/14/2017	\$79.48	AAA SUPPLY INC GREENVILLE
3/14/2017	\$54.99	TEACHERSPAYTEACHERS.COM
3/14/2017	\$159.80	AMAZON MKTPLACE PMTS
3/14/2017	\$179.30	TOTAL MAINTENANCE SOLUTIO
3/14/2017	\$42.05	AMAZON MKTPLACE PMTS
3/14/2017	\$1,361.72	BATTERIES PLUS
3/14/2017	\$9.06	TOTAL MAINTENANCE SOLUTIO
3/14/2017	\$20.96	Amazon.com
3/14/2017	\$525.00	PAYPAL FUN BOX PB
3/14/2017	\$6.80	USPS PO 4536230270
3/14/2017	\$43.67	WM SUPERCENTER #2265
3/14/2017	\$14.83	CLASSIC ACE HARDWARE
3/14/2017	\$71.31	LOWES #01983
3/14/2017	\$292.00	AMAZON MKTPLACE PMTS
3/14/2017	\$250.39	NUERA TRANSPORT S CAROLIN
3/14/2017	\$817.41	TRIUMPH LEARNING
3/14/2017	\$387.72	SHARP BUSINESS SYS-SC
3/14/2017	\$112.68	AMAZON MKTPLACE PMTS
3/14/2017	\$3,221.54	FIRST TEAM SPORTS
3/14/2017	\$25.00	Amazon.com
3/14/2017	\$202.69	DRAMATISTS PLAY SERVIC
3/14/2017	\$32.44	JOHNSTONE SUPPLY
3/14/2017	\$65.00	JAMES RIVER TRANSPORTA
3/14/2017	\$19.54	FASTENAL COMPANY01
3/14/2017	\$812.00	AIRBNB HMMRBPAPYA
3/14/2017	\$95.24	FIRST TEAM SPORTS
3/15/2017	\$17.64	OREILLY AUTO #4569
3/15/2017	\$1,399.65	PC PARTS PLUS LLC
3/15/2017	\$666.49	WAL-MART #0641
3/15/2017	\$40.64	PANERA BREAD #940
3/15/2017	\$169.20	AMAZON MKTPLACE PMTS
3/15/2017	\$29.31	SPINX #197
3/15/2017	\$34.48	WM SUPERCENTER #4452
3/15/2017	\$66.63	JOHNSTONE SUPPLY
3/15/2017	\$197.40	WHALEY PARTS & SUPPL
3/15/2017	\$163.46	FLINN SCIENTIFIC, I
3/15/2017	\$37.50	NCS GED EXAM
3/15/2017	\$6.36	TUCKER MATERIALS INC
3/15/2017	\$558.00	BB CHILDREN'S MUSEUM
3/15/2017	\$5.92	PANERA BREAD 204956
3/15/2017	\$120.94	STAPLS717278908400001
3/15/2017	\$152.27	HERITAGE FOOD SERVICE GRO
3/15/2017	\$12.00	FOOTHILLS PROPANE GAS
3/15/2017	\$418.74	INTERSTATE TRANSPORTATION
3/15/2017	\$749.17	STAPLES DIRECT
3/15/2017	\$11.98	AMAZON MKTPLACE PMTS
3/15/2017	\$87.98	FLINN SCIENTIFIC, I

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Post Date	Amount	Vendor Name
3/15/2017	\$9.99	SIGNUPGENIUS.COM
3/15/2017	\$437.04	VIRCO INC.
3/15/2017	\$317.81	OTC BRANDS, INC.
3/15/2017	\$52.64	AMAZON MKTPLACE PMTS
3/15/2017	\$179.00	CHIEF DIVERSITY OFFICE
3/15/2017	\$46.95	PANERA BREAD 204956
3/15/2017	\$17.26	MARRIOTT CHRLSTN RIVER
3/15/2017	\$64.79	DNI AUTO PARTS
3/15/2017	\$224.74	TOTAL MAINTENANCE SOLUTIO
3/15/2017	\$3.01	USPS KIOSK 4556809550
3/15/2017	\$241.86	POSITIVE PROMOTIONS INC
3/15/2017	\$85.92	LOWES #01718
3/15/2017	\$540.00	0040 PONTCHARTRAIN CTR
3/15/2017	\$15.00	MARIETTA TIRE SHOP INC
3/15/2017	\$12.24	AMAZON MKTPLACE PMTS
3/15/2017	\$500.00	SP JUICYTEES
3/15/2017	\$28.59	LOWES #01718
3/15/2017	\$20.18	IN FGS HARDWARE
3/15/2017	\$113.02	WALMART.COM 8009666546
3/15/2017	\$71.23	J.W. VAUGHAN CO. INC.
3/15/2017	\$6,811.56	FIRST TEAM SPORTS
3/15/2017	(\$50.00)	AMAZON MKTPLACE PMTS
3/15/2017	\$8.10	AMAZON MKTPLACE PMTS
3/15/2017	\$51.53	SHERWIN WILLIAMS 702785
3/15/2017	\$174.79	MARRIOTT CHRLSTN RIVER
3/15/2017	\$90.76	FIREHOUSE SUBS #16
3/15/2017	\$320.01	NETWORK CONTROLS & ELECTR
3/15/2017	\$1,053.22	FIRST TEAM SPORTS
3/15/2017	\$182.91	SSI DELTACPOFREYNEOSCI
3/15/2017	\$1,011.24	FIRST TEAM SPORTS
3/15/2017	\$356.16	DOLLAR TREE ECOMM
3/15/2017	\$60.80	FORMS AND SUPPLY - AOPD
3/15/2017	\$99.58	REMEDIA PUBLICATIONS
3/15/2017	\$20.54	THE HOME DEPOT #1126
3/15/2017	\$8.89	ADVANCE AUTO PARTS #5330
3/15/2017	\$148.37	THE TOOL SHED
3/15/2017	(\$14.23)	AMZ Amazon.com
3/15/2017	\$21.49	FASTENAL COMPANY01
3/15/2017	\$7.99	AMAZON MKTPLACE PMTS
3/15/2017	\$50.00	THE WAREHOUSE THEATRE
3/15/2017	\$499.58	INTERSTATE BATTERIES
3/15/2017	\$125.00	ROCHESTER 100, INC
3/15/2017	\$437.78	BATTERY SPECIALISTS
3/15/2017	\$120.00	SMARTHORIZONS
3/15/2017	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/15/2017	\$427.23	DMI DELL K-12 REL
3/15/2017	\$490.30	INTERSTATE TRANSPORTATION
3/15/2017	\$14.63	HOLDER ELECTRIC SUPPLY
3/15/2017	\$1,093.92	FIRST TEAM SPORTS
3/15/2017	\$170.27	PIEDMONT FARM AND NURS
3/15/2017	\$6.44	USPS KIOSK 4556809550

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Post Date	Amount	Vendor Name
3/15/2017	\$41.86	AMAZON MKTPLACE PMTS
3/15/2017	\$193.95	Amazon.com
3/15/2017	\$429.00	HARD ROCK ORLANDO R
3/15/2017	\$33.20	TARGET 00011825
3/15/2017	(\$21.29)	WAL-MART #0640
3/15/2017	\$11.60	BARNES&NOBLE.COM-BN
3/15/2017	\$14.91	AMAZON MKTPLACE PMTS
3/15/2017	(\$50.00)	AMAZON MKTPLACE PMTS
3/15/2017	\$725.57	FIRST TEAM SPORTS
3/15/2017	\$120.40	AMAZON MKTPLACE PMTS
3/15/2017	\$89.08	JET.COM
3/15/2017	\$103.56	J.W. VAUGHAN CO. INC.
3/15/2017	\$38.65	JET.COM
3/15/2017	\$85.19	BWI - GREENVILLE/
3/15/2017	\$68.83	WAL-MART #2265
3/15/2017	\$97.33	DNI AUTO PARTS
3/15/2017	\$12.72	HOLDER ELECTRIC SUPPLY
3/15/2017	\$42.36	LOWES #01983
3/15/2017	\$36.00	HARRIS INTEGRATED INC
3/15/2017	\$3.49	REST STOP
3/15/2017	\$1,001.60	WHALEY PARTS & SUPPL
3/15/2017	\$188.60	AMAZON.COM AMZN.COM/BILL
3/15/2017	\$11.98	AMAZON MKTPLACE PMTS
3/15/2017	\$16.73	IN FGS HARDWARE
3/15/2017	\$57.69	LOWES #01718
3/15/2017	\$36.03	OTC BRANDS, INC.
3/15/2017	\$498.00	SAMSCLUB.COM
3/15/2017	\$20.56	BATTERY SPECIALISTS
3/15/2017	\$55.42	LOWES #00528
3/15/2017	\$20.00	STEVE WEISS MUSIC INC
3/15/2017	\$1,944.46	TRANE SUPPLY-115413
3/15/2017	\$169.00	STK BIGSTOCKPHOTO.COM
3/15/2017	\$455.00	UPCOUNTRY HISTORY MUSEU
3/15/2017	\$81.07	GCI WOODWIND
3/15/2017	\$32.00	SPINX #197
3/15/2017	\$286.10	THE TOOL SHED
3/15/2017	\$18.83	AMAZON.COM AMZN.COM/BILL
3/15/2017	\$2.46	GAN 1120GRNVILLENEWCIR
3/15/2017	\$209.35	CAMPBELL-BROWN INC
3/15/2017	\$560.10	DELTA AIR 0062375474387
3/15/2017	\$398.97	HERITAGE FOOD SERVICE GRO
3/15/2017	\$224.51	OFFICE DEPOT #1214
3/15/2017	\$81.12	OTC BRANDS, INC.
3/15/2017	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/15/2017	\$160.00	SC PARK SERVICE
3/15/2017	\$43.72	CHRISTOPHER TRUCKS INC
3/15/2017	\$37.94	LOWES #00907
3/15/2017	\$96.00	WWW.FLOCABULARY.COM
3/15/2017	\$65.00	SCSBA ONLINE
3/15/2017	\$115.50	GOS// GREENVILLE OFFICE S
3/15/2017	\$67.84	FIRST TEAM SPORTS

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Post Date	Amount	Vendor Name
3/15/2017	\$157.94	DMI DELL K-12 REL
3/15/2017	\$85.00	SP JUICYTEES
3/15/2017	\$241.68	PODS OF GREENVILLE
3/15/2017	\$1.91	CRESCENT SUPPLY COMPANY I
3/15/2017	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/15/2017	\$74.89	HERALD OFFICE SUPPLY INC
3/15/2017	\$11.49	AMAZON MKTPLACE PMTS
3/15/2017	(\$50.00)	AMAZON MKTPLACE PMTS
3/15/2017	\$330.00	ST CHRISTOPHER CAMP AND C
3/15/2017	(\$50.00)	AMAZON MKTPLACE PMTS
3/15/2017	\$178.08	FIRST TEAM SPORTS
3/15/2017	\$286.12	WHALEY PARTS & SUPPL
3/15/2017	\$495.15	FORMS AND SUPPLY - AOPD
3/15/2017	\$27.92	OTC BRANDS, INC.
3/15/2017	\$79.29	THE TOOL SHED
3/15/2017	\$1,914.00	EDVENTURE CHILDRENS MUS
3/15/2017	\$82.68	ISTORE
3/15/2017	\$50.87	STAPLES DIRECT
3/15/2017	\$28.69	VWR INTERNATIONAL INC
3/15/2017	(\$50.00)	AMAZON MKTPLACE PMTS
3/15/2017	\$25.66	HOMEDEPOT.COM
3/15/2017	\$247.43	SUBWAY 03003886
3/15/2017	\$70.87	HOLDER ELECTRIC SUPPLY
3/15/2017	\$1,276.00	PECKNEL MUSIC COMPANY
3/15/2017	\$16.15	TFS FISHER SCI ATL
3/15/2017	\$196.94	AMAZON.COM AMZN.COM/BILL
3/15/2017	\$1,432.00	GREENVILLE ALUMINUM PRO
3/15/2017	\$148.06	SAMSCLUB.COM
3/15/2017	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/15/2017	\$1.61	USPS PO 4536260274
3/15/2017	\$496.76	SSI SCHOOL SPECIALTY
3/15/2017	\$147.93	WM SUPERCENTER #1244
3/15/2017	\$10.00	SPINX #125
3/15/2017	\$111.60	SAMUEL FRENCH INC.
3/15/2017	\$43.08	DNI AUTO PARTS
3/15/2017	\$5,536.56	WESTIN JEKYLL ISLAND
3/15/2017	\$33.28	WAL-MART #5487
3/15/2017	(\$50.00)	AMAZON MKTPLACE PMTS
3/15/2017	\$169.02	SAMS CLUB #4901
3/15/2017	\$600.00	BB CHILDREN'S MUSEUM
3/15/2017	\$513.68	AMAZING THREADS LLC
3/15/2017	\$7.78	OREILLY AUTO #4569
3/15/2017	\$726.13	J.W. VAUGHAN CO. INC.
3/15/2017	\$33.71	GEORGE H PENNELL
3/15/2017	\$44.57	LOWES #00667
3/15/2017	\$106.00	CLAY KING COM
3/15/2017	\$79.72	LOWES #00667
3/15/2017	\$120.96	NATES
3/15/2017	\$20,442.50	ST CHRISTOPHER CAMP AND C
3/15/2017	\$71.23	HOLDER ELECTRIC SUPPLY
3/15/2017	(\$50.00)	AMAZON MKTPLACE PMTS

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Post Date	Amount	Vendor Name
3/15/2017	\$61.27	BI-LO GROCERY #5563
3/15/2017	\$36.13	WALMART.COM 8009666546
3/15/2017	\$183.41	STAPLES DIRECT
3/15/2017	\$677.31	JOHNSTONE SUPPLY
3/15/2017	\$65.00	SCSBA ONLINE
3/15/2017	\$23.11	LOWES #01718
3/15/2017	\$75.50	FASTENAL COMPANY01
3/15/2017	\$763.97	SSI SCHOOL SPECIALTY
3/15/2017	\$637.50	PAYPAL GVLZOOFND
3/15/2017	\$241.85	JOHNSTONE SUPPLY
3/15/2017	\$73.47	BI-LO GROCERY #5661
3/15/2017	\$413.88	UNITED REFRIG INC 487
3/15/2017	\$3.18	DOLLAR TREE
3/15/2017	\$48.18	OTC BRANDS, INC.
3/15/2017	\$17.98	STAPLES DIRECT
3/15/2017	\$12.70	PUBLIX #530
3/15/2017	\$379.76	FOLLETT SCHOOL SOLUTIONS
3/15/2017	\$2,465.92	BRODER BROS., CO
3/15/2017	\$1,299.24	INTERSTATE BATTERIES
3/15/2017	\$16.45	TRANE SUPPLY-115413
3/15/2017	\$960.00	COMBUSTION SERVICES
3/15/2017	\$262.44	Really Good
3/15/2017	\$13.88	NASCO FORT ATKINSON
3/15/2017	\$29.67	TRACTOR-SUPPLY-CO #0474
3/15/2017	\$12.54	OFFICE DEPOT #62
3/15/2017	\$24.34	AMAZON MKTPLACE PMTS
3/15/2017	\$31.24	J.W. VAUGHAN CO. INC.
3/15/2017	\$39.83	HOBBY LOBBY #328
3/15/2017	\$53.47	BARNES&NOBLE.COM-BN
3/15/2017	\$8.99	AMAZON MKTPLACE PMTS
3/15/2017	\$64.00	SPORTS NETWORK INTERNATIO
3/15/2017	\$25.65	MICHAELS STORES 6001
3/15/2017	\$1,694.30	FIRST TEAM SPORTS
3/15/2017	(\$28.39)	TARGET 00011825
3/15/2017	\$216.00	SAMSClub.COM
3/15/2017	\$118.42	SALLY BEAUTY #3069
3/15/2017	(\$50.00)	AMAZON MKTPLACE PMTS
3/15/2017	\$521.23	NRA PROGMAT FULFILMENT
3/15/2017	\$168.20	CLOCK FINE FOODS
3/15/2017	\$39.31	CVS/PHARMACY #03802
3/15/2017	\$540.60	FIRST TEAM SPORTS
3/15/2017	\$52.58	PECKNEL MUSIC COMPANY
3/15/2017	\$31.69	WILSONS 5 CENT TO ONE DOL
3/15/2017	\$54.22	WILSONS 5 CENT TO ONE DOL
3/15/2017	\$34.66	CAMCOR, INC.
3/15/2017	\$310.95	TRI STATE TROPHIES
3/15/2017	\$55.61	HOLDER ELECTRIC SUPPLY
3/15/2017	\$960.00	COMBUSTION SERVICES
3/15/2017	\$5.78	CHICK-FIL-A #02569
3/15/2017	\$44.52	FIRST TEAM SPORTS
3/15/2017	(\$104.94)	AmazonPrime Membership

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Post Date	Amount	Vendor Name
3/15/2017	(\$49.90)	STEVE WEISS MUSIC INC
3/15/2017	\$14.31	TUCKER MATERIALS INC
3/15/2017	\$70.70	GATEWAY SUPPLY COMPANY
3/15/2017	\$259.35	B&H PHOTO MOTO
3/15/2017	(\$50.00)	AMAZON MKTPLACE PMTS
3/15/2017	\$10.26	FASTENAL COMPANY01
3/15/2017	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/15/2017	\$143.64	AMAZON.COM AMZN.COM/BILL
3/15/2017	\$19.88	JONES SCHOOL SUPPLY
3/15/2017	\$571.08	DMI DELL K-12 REL
3/16/2017	\$97.03	BAKER DISTRIBUTING #578
3/16/2017	\$11.00	ABM PARKING VRTC GARAGE 9
3/16/2017	\$31.56	AMAZON MKTPLACE PMTS
3/16/2017	\$133.54	TRACTOR SUPPLY #747
3/16/2017	\$9.35	OREILLY AUTO #4569
3/16/2017	\$28.93	Really Good
3/16/2017	\$37.48	SMITH TURF & IRRIGATION L
3/16/2017	\$25.86	HAJOCA TAYLORS 72
3/16/2017	\$936.69	TRIUMPH LEARNING
3/16/2017	\$615.34	GREENVILLE WATER SYSTEM
3/16/2017	\$28.60	DOLLAR TREE
3/16/2017	\$20.34	FLINN SCIENTIFIC, I
3/16/2017	\$275.62	WAL-MART #4145
3/16/2017	\$120.64	OTC BRANDS, INC.
3/16/2017	\$27.41	BI-LO GROCERY #5704
3/16/2017	\$231.59	SILVER BAY RESTAURAN
3/16/2017	\$105.74	CRESCENT SUPPLY COMPANY I
3/16/2017	\$21.00	BI-LO GROCERY #5273
3/16/2017	\$449.29	HONEYBAKED HAM #0902
3/16/2017	\$1,356.52	HUBERT COMPANY
3/16/2017	\$1,870.42	DMI DELL K-12 REL
3/16/2017	\$381.60	CARMAN AD IMAGE
3/16/2017	\$5.00	PATRIOTS POINT TCKT
3/16/2017	\$40.51	PANERA BREAD #940
3/16/2017	\$175.91	MARRIOTT CHRLSTN RIVER
3/16/2017	\$306.34	NORFOLK WIRE AND ELECTRON
3/16/2017	\$1,771.00	GUIDANCE SOFTWARE INC
3/16/2017	\$108.98	GREENVILLE WATER SYSTEM
3/16/2017	\$907.92	HOTELS.COM
3/16/2017	\$1,474.86	GREENVILLE WATER SYSTEM
3/16/2017	\$182.35	PUBLIX #602
3/16/2017	\$84.86	SAMS CLUB #4901
3/16/2017	\$307.51	GREENVILLE WATER SYSTEM
3/16/2017	\$144.17	TOTAL MAINTENANCE SOLUTIO
3/16/2017	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/16/2017	\$1,721.33	DESIGNS UNLIMITED
3/16/2017	\$291.97	JOHNSTONE SUPPLY
3/16/2017	\$25.14	TOTAL MAINTENANCE SOLUTIO
3/16/2017	\$7.98	AMAZON MKTPLACE PMTS
3/16/2017	\$1,485.00	READING RECOVERY
3/16/2017	\$1,335.55	GIH GLOBALINDUSTRIALEQ

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Post Date	Amount	Vendor Name
3/16/2017	\$29.17	HUGHES SUPPLY
3/16/2017	\$3.98	BI-LO GROCERY #5195
3/16/2017	\$50.35	TOTAL MAINTENANCE SOLUTIO
3/16/2017	\$66.53	HUGHES SUPPLY
3/16/2017	\$12.71	CLASSIC ACE HARDWARE
3/16/2017	\$390.00	SOUTH CAROLINA ASSOCIATIO
3/16/2017	\$12.38	PUBLIX #530
3/16/2017	\$3.45	ADVANCE AUTO PARTS #5440
3/16/2017	\$392.97	COLUMBIA MARRIOTT
3/16/2017	\$62.40	INGLES MARKETS #32
3/16/2017	\$200.58	SIGNSDIRECT
3/16/2017	\$2.29	PUBLIX #874
3/16/2017	\$128.75	ROCHESTER 100, INC
3/16/2017	\$224.00	X-Grain
3/16/2017	\$202.36	SAMS CLUB #8278
3/16/2017	\$92.96	JOHNSTONE SUPPLY
3/16/2017	\$56.15	LOWES #00667
3/16/2017	\$305.61	Amazon.com
3/16/2017	\$662.79	SEARS.COM 9300
3/16/2017	\$6.26	LOWES #00667
3/16/2017	\$381.60	CARMAN AD IMAGE
3/16/2017	\$110.92	TRANE SUPPLY-115413
3/16/2017	\$71.91	FLIP FOLD
3/16/2017	\$70.96	AMAZON MKTPLACE PMTS
3/16/2017	\$230.55	SQ CJ MULCH AND MORE
3/16/2017	\$95.35	PRESENTATION SYSTEMS SO
3/16/2017	(\$10.07)	STAPLS7156918484001001
3/16/2017	\$48.70	LOWES #00667
3/16/2017	\$133.44	BARNES&NOBLE.COM-BN
3/16/2017	\$248.18	SAMS CLUB #8278
3/16/2017	\$344.98	AMAZON MKTPLACE PMTS
3/16/2017	\$44.52	CRESCENT SUPPLY COMPANY I
3/16/2017	\$12.98	AMAZON MKTPLACE PMTS
3/16/2017	\$127.14	LEARNING RESOURCES
3/16/2017	\$189.00	DISNEY RESORTS-RESE
3/16/2017	\$222.41	STAPLES DIRECT
3/16/2017	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/16/2017	\$275.00	PAYPAL GREATACTIVI
3/16/2017	\$3.75	THE HOME DEPOT #1127
3/16/2017	\$30.75	SAMS CLUB #4901
3/16/2017	\$35.95	ASSET GENIE
3/16/2017	\$47.33	STAPLS7172851989000001
3/16/2017	\$629.33	GREENVILLE WATER SYSTEM
3/16/2017	\$421.91	MARRIOTT CHRLSTN RIVER
3/16/2017	\$313.36	GARFIELD SIGNS & GRAPHICS
3/16/2017	\$1,369.98	Amazon.com
3/16/2017	(\$26.49)	STAPLES 00118018
3/16/2017	\$29.62	STAPLES DIRECT
3/16/2017	\$73.61	WAL-MART #0640
3/16/2017	\$7.99	AMAZON MKTPLACE PMTS
3/16/2017	\$43.43	HARBOR FREIGHT TOOLS 96

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Post Date	Amount	Vendor Name
3/16/2017	\$10.79	KFC H343008
3/16/2017	\$192.66	COLUMBIA MARRIOTT
3/16/2017	\$85.24	WALMART.COM 8009666546
3/16/2017	\$263.29	TRANE SUPPLY-115413
3/16/2017	\$784.40	INTERSTATE TRANSPORTATION
3/16/2017	\$32.10	THE PETERBILT STORE GREEN
3/16/2017	\$72.05	COSTCO WHSE #1005
3/16/2017	\$357.03	Amazon.com
3/16/2017	\$196.92	TOTAL MAINTENANCE SOLUTIO
3/16/2017	\$35.45	THE HOME DEPOT #1127
3/16/2017	\$10.38	SHARP BUSINESS SYS-SC
3/16/2017	\$495.00	ISTE CONFERENCE
3/16/2017	\$168.12	INTERSTATE TRANSPORTATION
3/16/2017	\$377.35	RIVERSIDE MIDDLE SCHOO
3/16/2017	\$31.38	WALMART.COM 8009666546
3/16/2017	\$94.97	SILVER INK PUBLISHING
3/16/2017	\$54.03	LOWES #00667
3/16/2017	\$134.12	HONEYBAKED HAM #0902
3/16/2017	\$1,631.05	EPN TRAVEL
3/16/2017	\$60.00	WADE HAMPTON LANES
3/16/2017	\$31.19	COSTCO WHSE #1005
3/16/2017	\$716.00	WILBOOKS
3/16/2017	\$50.97	AMAZON MKTPLACE PMTS
3/16/2017	\$4.00	DOLLAR TREE
3/16/2017	\$34.93	BATTERY SPECIALISTS
3/16/2017	\$8.95	DOLLAR GENERAL #10260
3/16/2017	\$99.50	AMAZON MKTPLACE PMTS
3/16/2017	\$244.95	TRANE SUPPLY-115413
3/16/2017	(\$66.53)	Amazon.com
3/16/2017	\$385.32	COLUMBIA MARRIOTT
3/16/2017	\$1,410.94	GREENVILLE WATER SYSTEM
3/16/2017	\$69.92	GOS// GREENVILLE OFFICE S
3/16/2017	\$89.71	ADVANCE AUTO PARTS #5440
3/16/2017	\$47.06	TOTAL MAINTENANCE SOLUTIO
3/16/2017	\$6.49	EDUCATION.COM
3/16/2017	\$10.07	STAPLS7156918484002001
3/16/2017	\$135.37	UNITED REFRIG INC 487
3/16/2017	\$85.22	HOLDER ELECTRIC SUPPLY
3/16/2017	\$3,310.50	CAROWINDS SVC CTR
3/16/2017	\$54.16	GREENVILLE WATER SYSTEM
3/16/2017	\$457.41	DJO, LLC
3/16/2017	\$706.61	GREENVILLE WATER SYSTEM
3/16/2017	\$27.87	HOBBY LOBBY #328
3/16/2017	\$62.15	AMAZON MKTPLACE PMTS
3/16/2017	\$584.52	CLAY-KING.COM
3/16/2017	\$173.47	VISTAPR VistaPrint.com
3/16/2017	\$61.80	HAJOCA TAYLORS 72
3/16/2017	\$2,736.50	CAROWINDS SVC CTR
3/16/2017	\$454.37	PFG PROFORMA
3/16/2017	\$189.00	DISNEY RESORTS-RESE
3/16/2017	\$1,342.71	GREENVILLE WATER SYSTEM

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Post Date	Amount	Vendor Name
3/16/2017	(\$34.87)	WALMART.COM 8009666546
3/16/2017	\$90.00	TRIUMPH LEARNING
3/16/2017	\$51.94	PECKNEL MUSIC COMPANY
3/16/2017	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/16/2017	\$169.99	AMAZON MKTPLACE PMTS
3/16/2017	\$315.77	GOS// GREENVILLE OFFICE S
3/16/2017	\$15.92	WAL-MART #0631
3/16/2017	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/16/2017	\$80.71	GIH GLOBALINDUSTRIALEQ
3/16/2017	\$43.23	STAPLES DIRECT
3/16/2017	\$66.45	DUNKIN #346538 Q35
3/16/2017	\$31.74	LOWES #01718
3/16/2017	\$495.00	ISTE CONFERENCE
3/16/2017	\$52.95	PUBLIX #576
3/16/2017	\$185.77	AMAZON MKTPLACE PMTS
3/16/2017	\$365.57	IN PRODUCTIONS UNLIMITED
3/16/2017	\$19.79	NETCONNEX COMPUTER CABLE,
3/16/2017	\$325.19	TRANE SUPPLY-115413
3/16/2017	\$1,002.11	GREENVILLE WATER SYSTEM
3/16/2017	\$88.98	SSI SCHOOL SPECIALTY
3/16/2017	\$30.74	MARIETTA LAWN & GARDEN
3/16/2017	\$1,033.50	CDW GOVT #HFN1630
3/16/2017	\$225.00	ROCHESTER 100, INC
3/16/2017	\$707.99	GREENVILLE WATER SYSTEM
3/16/2017	\$571.08	DMI DELL K-12 REL
3/16/2017	\$631.50	CHICK-FIL-A #00663
3/16/2017	\$30.80	CRESCENT SUPPLY COMPANY I
3/16/2017	\$1,347.24	CHICK-FIL-A #00430
3/16/2017	\$751.96	HERITAGE FOOD SERVICE GRO
3/16/2017	\$910.91	GREENVILLE WATER SYSTEM
3/16/2017	\$9.73	LOWES #00667
3/16/2017	\$57.40	HOLDER ELECTRIC SUPPLY
3/16/2017	\$49.84	AMAZON MKTPLACE PMTS
3/16/2017	\$36.26	GREENVILLE WATER SYSTEM
3/16/2017	\$392.97	COLUMBIA MARRIOTT
3/16/2017	\$360.00	THE PEACE CENTER
3/16/2017	\$495.00	ISTE CONFERENCE
3/16/2017	\$121.82	THE LIBRARY STORE INC.
3/16/2017	\$156.38	ORLANDO AIRPORT MARRIO
3/16/2017	\$54.16	GREENVILLE WATER SYSTEM
3/16/2017	\$102.00	MUSICAL INNOVATIONS
3/16/2017	\$6.46	SHERWIN WILLIAMS 702735
3/16/2017	\$127.14	AMAZON.COM AMZN.COM/BILL
3/16/2017	\$847.80	HERITAGE FOOD SERVICE GRO
3/16/2017	\$558.30	HOLDER ELECTRIC SUPPLY
3/16/2017	\$10.45	WM SUPERCENTER #641
3/16/2017	\$53.00	BUILDBEAR WRKSHP 0164
3/16/2017	\$841.84	GREENVILLE WATER SYSTEM
3/16/2017	\$835.15	JOHNSTONE SUPPLY
3/16/2017	\$288.60	CHAMPIONS CHOICE INC
3/16/2017	\$128.06	INTERSTATE TRANSPORTATION

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Post Date	Amount	Vendor Name
3/16/2017	\$75.04	Amazon.com
3/16/2017	\$32.74	GREENVILLE WATER SYSTEM
3/16/2017	\$28.98	HOBBY LOBBY #328
3/16/2017	\$32.22	STAPLS7172901188000001
3/16/2017	\$125.00	COMBUSTION SERVICES
3/16/2017	\$8.91	PUBLIX #530
3/16/2017	\$100.50	MEDSHOP DISTRIBUTORS
3/16/2017	\$277.61	SAMS CLUB #4901
3/16/2017	\$362.16	HUGHES SUPPLY
3/16/2017	\$44.51	STAPLES 00118018
3/16/2017	\$145.44	AMAZON MKTPLACE PMTS
3/16/2017	\$780.56	GREENVILLE WATER SYSTEM
3/16/2017	\$426.92	HUGHES SUPPLY
3/16/2017	\$35.30	UNITED REFRIG INC 497
3/16/2017	\$1,011.29	LAKESHORE LEARNING MATER
3/16/2017	\$31.74	BI-LO GROCERY #5057
3/16/2017	\$459.44	DBC BLICK ART MATERIAL
3/16/2017	\$49.50	TRANE SUPPLY-115413
3/16/2017	\$1,238.27	DMI DELL K-12 REL
3/16/2017	\$33.53	SQ GOSQ.COM AHMED YUSUF
3/16/2017	\$12.78	AMAZON MKTPLACE PMTS
3/16/2017	\$77.94	PAYPAL BUTTERFLYLA
3/16/2017	\$397.76	AMAZON MKTPLACE PMTS
3/16/2017	\$18,427.40	SCDOR DORWAY
3/16/2017	\$21.66	BAKER DISTRIBUTING #578
3/16/2017	\$297.55	FOLLETT SCHOOL SOLUTIONS
3/16/2017	\$57.61	TOTAL MAINTENANCE SOLUTIO
3/16/2017	\$101.42	TOTAL MAINTENANCE SOLUTIO
3/16/2017	\$31.28	Amazon.com
3/16/2017	\$11.29	GREENVILLE WATER SYSTEM
3/16/2017	\$6.23	LOWES #00667
3/16/2017	\$6.14	JET.COM
3/16/2017	\$35.94	AMAZON MKTPLACE PMTS
3/16/2017	\$88.51	INTERSTATE TRANSPORTATION
3/16/2017	\$16.61	FORTILINE-GREENVILLE
3/16/2017	\$72.62	SAMS CLUB #4901
3/16/2017	\$29.12	LOWES #01718
3/16/2017	\$183.53	FOLLETT SCHOOL SOLUTIONS
3/16/2017	\$10.04	LOWES #00528
3/16/2017	\$267.36	RESTAURANT DEPOT
3/16/2017	\$81.62	TRANE SUPPLY-115413
3/16/2017	\$1,275.30	R J SHIRLEY INC
3/16/2017	\$4,202.30	SCDOR DORWAY
3/16/2017	\$100.91	PUBLIX #613
3/16/2017	\$12.33	WAL-MART #5487
3/16/2017	\$495.00	ISTE CONFERENCE
3/16/2017	\$962.82	GREENVILLE WATER SYSTEM
3/16/2017	\$45.95	ASSET GENIE
3/16/2017	\$75.90	AMAZON MKTPLACE PMTS
3/16/2017	\$154.05	WAL-MART #2265
3/16/2017	\$810.90	SUPER SOD - PATTEN SEED

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Post Date	Amount	Vendor Name
3/16/2017	\$164.64	LOWES #01718
3/16/2017	\$391.56	QUILL CORPORATION
3/16/2017	\$158.26	LOWES #01718
3/16/2017	\$9.52	LOWES #00667
3/16/2017	\$46.84	SHARP BUSINESS SYS-SC
3/16/2017	\$10.48	AMAZON MKTPLACE PMTS
3/16/2017	\$169.49	DMI DELL K-12 REL
3/16/2017	\$1,220.46	Coast Bar and Grill
3/16/2017	\$1.22	GATEWAY SUPPLY COMPANY
3/16/2017	\$730.31	JOHNSTONE SUPPLY
3/16/2017	\$58.30	DOLLAR TREE
3/16/2017	\$539.86	PALOS SPORTS
3/16/2017	\$5.29	LOWES #00667
3/16/2017	\$104.74	WAL-MART #3628
3/16/2017	\$32.34	LOWES #00667
3/16/2017	\$45.00	QUILL CORPORATION
3/16/2017	\$233.20	UNITED CHEMICAL & SUPP
3/16/2017	\$50.89	167 RAW
3/17/2017	\$1.12	MARRIOTT CHRLSTN RIVER
3/17/2017	\$220.00	BERNHARDT MUSIC HOUSE
3/17/2017	\$949.82	FIRST TEAM SPORTS
3/17/2017	\$125.22	AAA SUPPLY INC GREENVILLE
3/17/2017	\$32.78	GREENVILLE WATER SYSTEM
3/17/2017	\$21.84	CVS/PHARMACY #05475
3/17/2017	\$316.26	HOLIDAY INN RIVERVIEW
3/17/2017	\$262.35	SCHOOL CHECK IN
3/17/2017	\$18.22	GREENVILLE WATER SYSTEM
3/17/2017	\$146.02	LOWES #01718
3/17/2017	\$26.48	LOWES #00528
3/17/2017	\$18.22	GREENVILLE WATER SYSTEM
3/17/2017	\$16.39	GREENVILLE WATER SYSTEM
3/17/2017	\$32.78	GREENVILLE WATER SYSTEM
3/17/2017	\$53.89	AMAZON MKTPLACE PMTS
3/17/2017	\$539.09	TRANE SUPPLY-115413
3/17/2017	\$666.75	JOLLY FARMER PRODUCTS US
3/17/2017	\$25.97	OREILLY AUTO #4569
3/17/2017	\$32.78	GREENVILLE WATER SYSTEM
3/17/2017	\$36.91	STAPLES 00118000
3/17/2017	\$14.20	PAYPAL THRIFTBOOKS
3/17/2017	\$216.24	ENCORE TECHNOLOGY GROUP
3/17/2017	\$526.61	MARRIOTT CHRLSTN RIVER
3/17/2017	\$16.81	MARRIOTT CHRLSTN RIVER
3/17/2017	\$104.92	LOWES #00667
3/17/2017	\$16.39	GREENVILLE WATER SYSTEM
3/17/2017	\$90.09	BERNHARDT MUSIC HOUSE
3/17/2017	(\$149.06)	SHERATON NORFOLK
3/17/2017	\$68.00	E GROUP WEBSTORES
3/17/2017	\$174.46	THE HOBBY CONNECTION
3/17/2017	\$527.73	MARRIOTT CHRLSTN RIVER
3/17/2017	\$31.02	DOLLAR TREE ECOMM
3/17/2017	\$63.40	WM SUPERCENTER #640

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Post Date	Amount	Vendor Name
3/17/2017	\$527.73	MARRIOTT CHRLSTN RIVER
3/17/2017	\$18.22	GREENVILLE WATER SYSTEM
3/17/2017	\$1,144.60	GREENVILLE WATER SYSTEM
3/17/2017	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/17/2017	\$36.00	CHARLESTON HARBOR RESORT
3/17/2017	\$300.00	CHICK-FIL-A #00830
3/17/2017	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/17/2017	\$18.22	GREENVILLE WATER SYSTEM
3/17/2017	\$37.50	NCS GED EXAM
3/17/2017	\$98.62	HOLDER ELECTRIC SUPPLY
3/17/2017	\$1,308.00	FORT SUMTER TOURS
3/17/2017	\$109.88	AMAZON MKTPLACE PMTS
3/17/2017	\$18.22	GREENVILLE WATER SYSTEM
3/17/2017	\$124.74	PAYPAL CHEINISCH78
3/17/2017	\$8,344.65	DOLLYWOOD
3/17/2017	\$316.26	HOLIDAY INN RIVERVIEW
3/17/2017	\$40.00	BERNHARDT MUSIC HOUSE
3/17/2017	\$45.10	KANPAI OF TOKYO- GREENVIL
3/17/2017	\$327.60	SSI CLASSROOM DIRECT
3/17/2017	\$34.99	QUIZLET.COM
3/17/2017	\$81.35	WHALEY PARTS & SUPPL
3/17/2017	\$167.35	BERNHARDT MUSIC HOUSE
3/17/2017	\$960.00	COMBUSTION SERVICES
3/17/2017	\$15.67	BI-LO GROCERY #5608
3/17/2017	\$242.51	FUDDRUCKERS OF GRE
3/17/2017	\$3.36	MARRIOTT CHRLSTN RIVER
3/17/2017	\$406.95	AMAZON MKTPLACE PMTS
3/17/2017	\$10.54	SPINX #181
3/17/2017	\$129.39	KRISPY KREME DOUGH
3/17/2017	\$7.80	AMAZON MKTPLACE PMTS
3/17/2017	\$118.33	AMAZING THREADS LLC
3/17/2017	\$351.82	MARRIOTT CHRLSTN RIVER
3/17/2017	\$18.94	SAMS CLUB #8278
3/17/2017	\$6.14	TRI-STATE DISTRIBUTORS GR
3/17/2017	\$21.19	STAPLES DIRECT
3/17/2017	\$26.78	WAL-MART #2265
3/17/2017	\$18.22	GREENVILLE WATER SYSTEM
3/17/2017	\$91.71	AMAZON MKTPLACE PMTS
3/17/2017	\$74.19	LOWES #00528
3/17/2017	\$110.46	GOS// GREENVILLE OFFICE S
3/17/2017	\$22.76	THE HOME DEPOT #1127
3/17/2017	\$278.85	TREETOP PUBLISHING INC
3/17/2017	\$351.58	HOLIDAY INN RIVERVIEW
3/17/2017	\$22.24	AAA SUPPLY INC GREENVILLE
3/17/2017	\$186.36	E-P EQUIPMENT USA, CORP
3/17/2017	\$255.59	MCALISTER'S-1046
3/17/2017	\$935.64	NCS PEARSON
3/17/2017	\$66.78	CRESCENT SUPPLY COMPANY I
3/17/2017	\$69.00	AMAZON MKTPLACE PMTS
3/17/2017	\$234.48	BLACK ELECTRICAL SUPPLY I
3/17/2017	\$351.82	MARRIOTT CHRLSTN RIVER

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Post Date	Amount	Vendor Name
3/17/2017	\$159.80	BERNHARDT MUSIC HOUSE
3/17/2017	\$40.61	THE HOME DEPOT #1127
3/17/2017	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/17/2017	\$24.50	WAL-MART #5487
3/17/2017	\$7.94	WAL-MART #4452
3/17/2017	\$1,166.00	MR ALTERNATOR
3/17/2017	\$527.73	MARRIOTT CHRLSTN RIVER
3/17/2017	\$1,355.21	FIRST TEAM SPORTS
3/17/2017	\$4.52	GREENVILLE WATER SYSTEM
3/17/2017	\$42.66	WM SUPERCENTER #4452
3/17/2017	\$596.24	SHERATON NORFOLK
3/17/2017	\$18.22	GREENVILLE WATER SYSTEM
3/17/2017	\$127.80	HOLDER ELECTRIC SUPPLY
3/17/2017	\$30.37	Amazon.com
3/17/2017	\$429.88	BARNES&NOBLE.COM-BN
3/17/2017	\$93.28	COWART AWARDS
3/17/2017	\$960.00	CHICK-FIL-A #03144
3/17/2017	\$19.82	UNITED REFRIG INC 497
3/17/2017	\$138.70	J.W. VAUGHAN CO. INC.
3/17/2017	\$51.54	TOTAL MAINTENANCE SOLUTIO
3/17/2017	\$55.12	STAPLS717297208400001
3/17/2017	\$373.04	AMAZING THREADS LLC
3/17/2017	\$116.50	GOLDEN CORRAL 812
3/17/2017	\$18.22	GREENVILLE WATER SYSTEM
3/17/2017	\$18.22	GREENVILLE WATER SYSTEM
3/17/2017	\$1,695.00	ASSOC SUPERV AND CURR
3/17/2017	\$162.99	J W PEPPER AND SON INC
3/17/2017	\$22.05	HOLDER ELECTRIC SUPPLY
3/17/2017	\$465.10	DELTA AIR 0062376259646
3/17/2017	\$32.78	GREENVILLE WATER SYSTEM
3/17/2017	\$60.41	KRISPY KREME DOUGH
3/17/2017	\$20.51	AMAZON MKTPLACE PMTS
3/17/2017	\$163.17	GUIARCENTER.COM CALL CTR
3/17/2017	\$527.73	MARRIOTT CHRLSTN RIVER
3/17/2017	\$57.16	LOWES #00667
3/17/2017	\$88.66	PETSMART # 0400
3/17/2017	\$16.39	GREENVILLE WATER SYSTEM
3/17/2017	\$127.20	EMBROID ME
3/17/2017	\$75.00	NCS GED EXAM
3/17/2017	\$412.86	AMAZING THREADS LLC
3/17/2017	\$596.24	SHERATON NORFOLK
3/17/2017	\$215.09	BERNHARDT MUSIC HOUSE
3/17/2017	\$433.33	CHRISTOPHER TRUCKS INC
3/17/2017	\$15.28	SAMSClub #8278
3/17/2017	\$703.64	MARRIOTT CHRLSTN RIVER
3/17/2017	\$51.26	SHERWIN WILLIAMS 702785
3/17/2017	\$4.00	ABM PARKING AQUARIUM GRG
3/17/2017	\$32.78	GREENVILLE WATER SYSTEM
3/17/2017	\$757.90	DMI DELL K-12 REL
3/17/2017	\$197.61	THE HOME DEPOT #1126
3/17/2017	\$52.22	PUBLIX #530

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Post Date	Amount	Vendor Name
3/17/2017	\$160.00	TECHNOLOGY STUDENT ASSOC
3/17/2017	\$750.00	STN MEDIA
3/17/2017	\$178.00	BB CHILDREN'S MUSEUM
3/17/2017	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/17/2017	\$485.10	GOLDEN CORRAL 812
3/17/2017	\$150.50	TRAINERS WAREHOUSE
3/17/2017	\$63.54	TARGET 00011825
3/17/2017	\$351.82	MARRIOTT CHR LSTN RIVER
3/17/2017	\$22.93	OTC BRANDS, INC.
3/17/2017	\$29.25	J W PEPPER AND SON INC
3/17/2017	\$644.98	WURTH WOOD GROUP GREENVIL
3/17/2017	\$11.32	BARNES&NOBLE.COM-BN
3/17/2017	\$1,495.00	PAYPAL REALTIMEMUS
3/17/2017	\$434.10	AMAZON.COM AMZN.COM/BILL
3/17/2017	\$44.46	OTC BRANDS, INC.
3/17/2017	\$44.97	BATTERY JUNCTION
3/17/2017	\$4.52	GREENVILLE WATER SYSTEM
3/17/2017	\$1,898.77	SCHOLASTIC BOOK FAIRS R4
3/17/2017	(\$149.06)	SHERATON NORFOLK
3/17/2017	(\$19.92)	AMAZON.COM AMZN.COM/BILL
3/17/2017	\$37.50	NCS GED EXAM
3/17/2017	\$11.63	THE HOME DEPOT #1127
3/17/2017	\$816.81	DIAMOND HILL PLYWOOD CO
3/17/2017	\$45.00	PIONEER DRAMA SERVICE
3/17/2017	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/17/2017	\$154.20	SAMSCLUB.COM
3/17/2017	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/17/2017	\$15.45	STAPLES DIRECT
3/17/2017	\$32.78	GREENVILLE WATER SYSTEM
3/17/2017	\$512.00	CHICK-FIL-A #02843
3/17/2017	\$1.59	ALDI 76097
3/17/2017	\$18.22	GREENVILLE WATER SYSTEM
3/17/2017	\$142.75	LAKESHORE LEARNING MATER
3/17/2017	\$52.43	J.W. VAUGHAN CO. INC.
3/17/2017	\$22.10	USPS PO 4536230270
3/17/2017	\$59.67	MANSION
3/17/2017	\$520.00	UPSTATE WELDING FABR
3/17/2017	\$148.91	LOWES #01718
3/17/2017	\$1,032.00	E GROUP WEBSTORES
3/17/2017	\$149.70	AMAZON MKTPLACE PMTS
3/17/2017	\$47.96	AMAZON MKTPLACE PMTS
3/17/2017	\$119.01	AMAZON.COM AMZN.COM/BILL
3/17/2017	\$391.23	CHICK-FIL-A #01076
3/17/2017	(\$100.00)	THE PEACE CENTER
3/17/2017	\$39.20	COSTCO WHSE #1005
3/17/2017	\$30.00	BERNHARDT MUSIC HOUSE
3/17/2017	\$79.43	FOLLETT SCHOOL SOLUTIONS
3/17/2017	\$26.50	JANITORS WHOLESAL
3/17/2017	\$18.22	GREENVILLE WATER SYSTEM
3/17/2017	\$18.22	GREENVILLE WATER SYSTEM
3/17/2017	\$186.21	SAMS CLUB #8278

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Post Date	Amount	Vendor Name
3/17/2017	\$47.70	CDW GOVT #HFW4647
3/17/2017	\$105.23	STAPLS7172951580000001
3/17/2017	\$571.53	GOPHER SPORT
3/17/2017	\$71.20	MCMASTER-CARR
3/17/2017	\$895.50	GREENVILLE WATER SYSTEM
3/17/2017	\$33.92	OUTMAN
3/17/2017	\$91.78	WALMART.COM 8009666546
3/17/2017	\$289.89	FINISHMASTER INC 140
3/17/2017	\$134.52	JASON'S DELI GSC #
3/17/2017	\$65.00	BERNHARDT MUSIC HOUSE
3/17/2017	\$30.53	B & D INDUSTRIAL INC
3/17/2017	\$20.00	BERNHARDT MUSIC HOUSE
3/17/2017	\$112.77	KANPAI OF TOKYO- GREENVIL
3/17/2017	\$1,189.62	NUERA TRANSPORT S CAROLIN
3/17/2017	\$137.74	J W PEPPER AND SON INC
3/17/2017	\$186.03	GREENVILLE WATER SYSTEM
3/17/2017	\$67.00	COUSINS CONCERT AT
3/17/2017	(\$149.06)	SHERATON NORFOLK
3/17/2017	\$1,295.48	TRANE SUPPLY-115413
3/17/2017	\$24.14	PUBLIX #602
3/17/2017	\$74.80	JASON'S DELI GSC #
3/17/2017	\$18.22	GREENVILLE WATER SYSTEM
3/17/2017	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/17/2017	\$18.22	GREENVILLE WATER SYSTEM
3/17/2017	\$738.00	MARRIOTT CHRLSTN RIVER
3/17/2017	\$97.52	HOLDER ELECTRIC SUPPLY
3/17/2017	\$32.78	GREENVILLE WATER SYSTEM
3/17/2017	\$262.32	AMAZON MKTPLACE PMTS
3/17/2017	\$280.00	SQ MUSEUM & GALLER
3/17/2017	\$112.77	KANPAI OF TOKYO- GREENVIL
3/17/2017	\$15.16	PUBLIX #530
3/17/2017	\$210.84	HOLIDAY INN RIVERVIEW
3/17/2017	\$4.47	ALDI 76097
3/17/2017	\$127.03	FOLLETT SCHOOL SOLUTIONS
3/17/2017	\$80.90	CRESCENT SUPPLY COMPANY I
3/17/2017	\$40.37	AMAZON MKTPLACE PMTS
3/17/2017	\$25.08	WHALEY PARTS & SUPPL
3/17/2017	\$18.22	GREENVILLE WATER SYSTEM
3/17/2017	\$38.16	STAPLES DIRECT
3/17/2017	\$50.00	BERNHARDT MUSIC HOUSE
3/17/2017	\$34.53	DOMINO'S 5674
3/17/2017	\$37.50	NCS GED EXAM
3/17/2017	\$83.16	LOWES #01718
3/17/2017	\$287.83	JOHNSTONE SUPPLY
3/17/2017	\$596.24	SHERATON NORFOLK
3/17/2017	\$16.39	GREENVILLE WATER SYSTEM
3/17/2017	(\$149.06)	SHERATON NORFOLK
3/17/2017	\$185.23	INVITE BY VOICE LLC
3/17/2017	\$297.00	KRISPY KREME #551
3/17/2017	\$10.35	WM SUPERCENTER #5487
3/17/2017	\$298.67	LOWES #00667

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Post Date	Amount	Vendor Name
3/17/2017	\$67.47	LOWES #01718
3/17/2017	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/17/2017	\$63.54	TARGET 00011825
3/17/2017	\$87.81	AMAZON.COM AMZN.COM/BILL
3/17/2017	\$65.00	CHICK-FIL-A #00830
3/17/2017	\$203.00	WEST COAST LANYARDS
3/17/2017	\$527.73	MARRIOTT CHRLSTN RIVER
3/17/2017	\$526.61	MARRIOTT CHRLSTN RIVER
3/17/2017	\$7.21	AMAZON MKTPLACE PMTS
3/17/2017	\$112.77	KANPAI OF TOKYO- GREENVIL
3/17/2017	\$139.98	CHILDRENS MINISTRY RES
3/17/2017	\$68.00	E GROUP WEBSTORES
3/17/2017	\$5.30	LOWES #01718
3/17/2017	\$316.26	HOLIDAY INN RIVERVIEW
3/17/2017	\$18.22	GREENVILLE WATER SYSTEM
3/17/2017	\$960.00	COMBUSTION SERVICES
3/17/2017	\$18.01	TRACTOR SUPPLY #747
3/17/2017	\$465.10	DELTA AIR 0062376259648
3/17/2017	\$526.61	MARRIOTT CHRLSTN RIVER
3/17/2017	\$32.78	GREENVILLE WATER SYSTEM
3/17/2017	\$70.00	BERNHARDT MUSIC HOUSE
3/17/2017	\$112.77	KANPAI OF TOKYO- GREENVIL
3/17/2017	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/17/2017	\$17.62	OREILLY AUTO #4569
3/17/2017	\$113.00	TEACHERSPAYTEACHERS.COM
3/17/2017	\$524.37	TIDES FOLLY BEACH
3/17/2017	\$620.86	INTERSTATE TRANSPORTATION
3/17/2017	\$16.39	GREENVILLE WATER SYSTEM
3/17/2017	\$703.64	MARRIOTT CHRLSTN RIVER
3/17/2017	\$25.40	FASTENAL COMPANY01
3/17/2017	\$18.26	JET.COM
3/17/2017	\$83.19	STAPLES 00118018
3/17/2017	\$16.39	GREENVILLE WATER SYSTEM
3/17/2017	\$1,323.70	NASSP E-COMMERCE
3/17/2017	\$30.37	AMAZON.COM AMZN.COM/BILL
3/17/2017	\$42.39	AMAZON.COM AMZN.COM/BILL
3/17/2017	\$40.69	RADIOSHACK COR00187518
3/17/2017	\$39.24	BI-LO GROCERY #5274
3/17/2017	\$527.73	MARRIOTT CHRLSTN RIVER
3/17/2017	\$18.22	GREENVILLE WATER SYSTEM
3/17/2017	\$35.23	WM SUPERCENTER #2265
3/17/2017	\$660.00	COMBUSTION SERVICES
3/17/2017	\$37.50	NCS GED EXAM
3/17/2017	\$763.00	THE GRAPHIC COW GRAPHIC
3/17/2017	\$61.23	UNITED REFRIG INC 487
3/17/2017	\$201.90	TMDE CALIBRATION LABS INC
3/17/2017	\$15.35	LOWES #00667
3/17/2017	\$12,272.00	CHAMPION COACH INC
3/17/2017	\$46.86	HOLDER ELECTRIC SUPPLY
3/17/2017	\$38.62	Scholastic Education
3/17/2017	\$87.61	PUBLIX #531

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Post Date	Amount	Vendor Name
3/17/2017	\$596.24	SHERATON NORFOLK
3/17/2017	\$195.00	SOUTH CAROLINA ASSOCIATIO
3/17/2017	\$132.50	MR ALTERNATOR
3/17/2017	(\$149.06)	SHERATON NORFOLK
3/17/2017	\$18.22	GREENVILLE WATER SYSTEM
3/17/2017	\$34.83	LOWES #01718
3/17/2017	\$3.00	WHALEY PARTS & SUPPL
3/17/2017	\$9.00	STAPLS717295158000002
3/17/2017	\$844.32	GREENVILLE WATER SYSTEM
3/17/2017	\$45.00	J W PEPPER AND SON INC
3/17/2017	\$62.88	FOOD LION # 2644
3/17/2017	\$46.56	J.W. VAUGHAN CO. INC.
3/17/2017	\$1,173.28	MARRIOTT CRYSTAL GATEW
3/17/2017	\$45.00	COG ZOO
3/17/2017	\$166.24	SAMSCLUB #8278
3/17/2017	\$95.96	OREILLY AUTO #4569
3/17/2017	\$76.62	TOTAL MAINTENANCE SOLUTIO
3/17/2017	\$45.00	UPSTATE WELDING FABR
3/17/2017	\$502.43	HH-GREGG-ECOMMERCE #0098
3/17/2017	\$111.80	BERNHARDT MUSIC HOUSE
3/17/2017	\$478.15	GREENVILLE WATER SYSTEM
3/17/2017	\$18.22	GREENVILLE WATER SYSTEM
3/17/2017	\$1,143.53	FIRST TEAM SPORTS
3/17/2017	\$186.56	COOK AND BOARDMAN
3/17/2017	\$596.24	SHERATON NORFOLK
3/17/2017	\$16.39	GREENVILLE WATER SYSTEM
3/17/2017	\$8.54	DUNKIN #302065 Q35
3/17/2017	\$11.29	THE HOME DEPOT #1127
3/17/2017	\$53.00	SIMPSONVILLE SC BRNCH 12
3/17/2017	\$848.56	ULINE SHIP SUPPLIES
3/17/2017	\$189.00	FIREHOUSE SUBS #16
3/17/2017	\$37.50	NCS GED EXAM
3/17/2017	\$406.99	AMAZON MKTPLACE PMTS
3/17/2017	\$16.39	GREENVILLE WATER SYSTEM
3/17/2017	\$2,214.41	SCHOLASTIC BOOK FAIRS R4
3/17/2017	\$24.87	TOTAL MAINTENANCE SOLUTIO
3/17/2017	\$22.55	KANPAI OF TOKYO- GREENVIL
3/17/2017	\$133.97	TOTAL MAINTENANCE SOLUTIO
3/17/2017	\$38.00	AMAZON MKTPLACE PMTS
3/17/2017	\$18.22	GREENVILLE WATER SYSTEM
3/17/2017	\$344.50	CDW GOVT #HFT5623
3/17/2017	\$161.83	DBC BLICK ART MATERIAL
3/17/2017	\$90.15	KANPAI OF TOKYO- GREENVIL
3/17/2017	\$9.28	THE HOME DEPOT #1127
3/17/2017	\$172.63	COSTCO WHSE #1005
3/17/2017	\$149.49	JASON'S DELI GSC #
3/17/2017	\$112.77	KANPAI OF TOKYO- GREENVIL
3/17/2017	\$703.64	MARRIOTT CHRLSTN RIVER
3/17/2017	\$153.60	WM SUPERCENTER #640
3/17/2017	\$48.29	OFFICE DEPOT #1214
3/17/2017	\$18.22	GREENVILLE WATER SYSTEM

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Post Date	Amount	Vendor Name
3/17/2017	\$130.47	AMAZON MKTPLACE PMTS
3/17/2017	\$42.10	AMAZON MKTPLACE PMTS
3/17/2017	\$93.24	Amazon.com
3/17/2017	\$465.10	DELTA AIR 0062376259647
3/17/2017	\$100.00	BERNHARDT MUSIC HOUSE
3/17/2017	\$1,059.38	GREENVILLE WATER SYSTEM
3/17/2017	\$31.76	OREILLY AUTO #4569
3/17/2017	\$162.60	TWIN BRIDGE NURSERY
3/17/2017	\$18.22	GREENVILLE WATER SYSTEM
3/17/2017	\$712.32	BERNHARDT MUSIC HOUSE
3/17/2017	\$18.22	GREENVILLE WATER SYSTEM
3/17/2017	\$311.06	TOTAL MAINTENANCE SOLUTIO
3/17/2017	\$18.95	LOWES #00667
3/17/2017	\$41.90	AMAZON MKTPLACE PMTS
3/17/2017	(\$149.06)	SHERATON NORFOLK
3/17/2017	\$23.31	CVS/PHARMACY #05569
3/17/2017	\$25.00	AMERICAN AIR0010275944293
3/17/2017	\$29.51	BI-LO GROCERY #5274
3/17/2017	\$32.78	GREENVILLE WATER SYSTEM
3/17/2017	\$880.40	MARRIOTT CHR LSTN RIVER
3/17/2017	\$80.00	BERNHARDT MUSIC HOUSE
3/17/2017	\$445.79	UNITED REFRIG INC 499
3/17/2017	\$16.39	GREENVILLE WATER SYSTEM
3/17/2017	\$78.51	TOTAL MAINTENANCE SOLUTIO
3/17/2017	\$8.60	USPS KIOSK 4586809550
3/17/2017	\$32.78	GREENVILLE WATER SYSTEM
3/17/2017	\$65.00	BERNHARDT MUSIC HOUSE
3/17/2017	\$45.08	SHERWIN WILLIAMS 702785
3/17/2017	\$18.22	GREENVILLE WATER SYSTEM
3/17/2017	\$100.51	SAMS CLUB #8278
3/17/2017	\$56.98	THERAPY SHOPPE
3/17/2017	\$84.38	HOLDER ELECTRIC SUPPLY
3/17/2017	\$9.99	AMAZON MKTPLACE PMTS
3/17/2017	\$16.39	GREENVILLE WATER SYSTEM
3/17/2017	(\$30.00)	FORT SUMTER TOURS
3/20/2017	\$219.00	ISTE CONFERENCE
3/20/2017	\$12.24	THE HOME DEPOT #1126
3/20/2017	\$136.87	GREENVILLE WATER SYSTEM
3/20/2017	\$252.40	CHICK-FIL-A #02122
3/20/2017	\$66.73	WALMART.COM
3/20/2017	\$524.70	IN PRODUCTIONS UNLIMITED
3/20/2017	\$0.02	RIVIERA PALM SPRINGS
3/20/2017	\$156.38	LA QUINTA INNS 0171
3/20/2017	\$5.83	HOLDER ELECTRIC SUPPLY
3/20/2017	\$45.92	TRANE SUPPLY-115413
3/20/2017	\$10.32	STAPLES 00105536
3/20/2017	\$400.91	GREENVILLE WATER SYSTEM
3/20/2017	\$88.47	GREENVILLE WATER SYSTEM
3/20/2017	\$38.13	HOBBY LOBBY #0318
3/20/2017	\$297.01	IN NICHOLS DECAL SHOP
3/20/2017	\$23.94	DEMCO INC

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Post Date	Amount	Vendor Name
3/20/2017	\$41.81	SAMS CLUB #4901
3/20/2017	\$92.22	PANAGAKOS ASPHALT INC
3/20/2017	\$69.04	KRISPY KREME DOUGH
3/20/2017	\$450.00	WELDING SHOP
3/20/2017	\$852.66	GREENVILLE WATER SYSTEM
3/20/2017	\$956.48	LEI SYSTEMS
3/20/2017	\$63.39	TRANE SUPPLY-115413
3/20/2017	\$32.90	TROPHY DEPOT INC
3/20/2017	\$61.77	STAPLES DIRECT
3/20/2017	\$28.46	UCB LAWRENCE HALL
3/20/2017	\$63.58	COUNTRY BOY'S GARDEN CENT
3/20/2017	\$1,218.59	GREENVILLE WATER SYSTEM
3/20/2017	\$132.37	HOLIDAY EXPRESS
3/20/2017	\$13,749.56	GREER COMMISSION PUBLIC W
3/20/2017	\$105.99	NORTHERN TOOL EQUIPMNT
3/20/2017	\$28.20	AMAZON MKTPLACE PMTS
3/20/2017	\$8.48	BI-LO GROCERY #5274
3/20/2017	\$227.90	SILMAR ELECTRONICS
3/20/2017	\$32.78	GREENVILLE WATER SYSTEM
3/20/2017	\$17.86	LOWES #00667
3/20/2017	\$54.00	LITTLE CAESARS 0101 0020
3/20/2017	\$150.08	Amazon.com
3/20/2017	\$1,022.28	HILTON HOTELS MYRTLE
3/20/2017	\$635.98	J.W. VAUGHAN CO. INC.
3/20/2017	\$272.61	GREENVILLE TURF AND TRACT
3/20/2017	\$10.00	CHICK-FIL-A #00466
3/20/2017	\$410.22	WAL-MART #2687
3/20/2017	\$6.78	GREENVILLE WATER SYSTEM
3/20/2017	\$28.35	INSTOCKLABELSCOM
3/20/2017	\$1,389.85	REI GREENWOODHEINEMANN
3/20/2017	\$49.27	WM SUPERCENTER #2265
3/20/2017	\$788.10	HERITAGE FOOD SERVICE GRO
3/20/2017	\$9.11	GREENVILLE WATER SYSTEM
3/20/2017	\$1,507.44	COURTYARD BY MARRIOTT-
3/20/2017	\$175.00	EB SOUTH CAROLINA MIN
3/20/2017	\$68,099.03	VZWRLSS IVR VB
3/20/2017	(\$476.34)	SMITH TURF & IRRIGATION L
3/20/2017	\$169.92	ARC3 GASES MACHINE & WELD
3/20/2017	\$179.14	RESOURCES FOR EDUCATORS
3/20/2017	\$422.58	GREENVILLE TURF AND TRACT
3/20/2017	\$27.13	INGLES MARKETS #73
3/20/2017	\$185.25	AMAZON.COM AMZN.COM/BILL
3/20/2017	\$16,298.28	WDW DISNEY TICKETS
3/20/2017	\$29.87	PUBLIX #1012
3/20/2017	\$8.78	QUILL CORPORATION
3/20/2017	\$62.62	THE HOME DEPOT #1127
3/20/2017	\$18.22	GREENVILLE WATER SYSTEM
3/20/2017	\$12.99	AMAZON MKTPLACE PMTS
3/20/2017	\$214.76	HOLDER ELECTRIC SUPPLY
3/20/2017	\$4.76	THE UPS STORE #3495
3/20/2017	\$47.47	QT 1138 97011381

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Post Date	Amount	Vendor Name
3/20/2017	\$74.20	TWIGS
3/20/2017	\$100.54	TOTAL MAINTENANCE SOLUTIO
3/20/2017	\$968.00	TRANE SUPPLY-115413
3/20/2017	\$279.26	COSTCO WHSE #1008
3/20/2017	\$5.37	TOTAL MAINTENANCE SOLUTIO
3/20/2017	\$82.01	SQ DOMINION SIGNS & STUF
3/20/2017	\$500.00	CHAMPION COACH INC
3/20/2017	\$832.50	COURTYARD BY MARRIOTT
3/20/2017	\$209.74	Amazon.com
3/20/2017	(\$148.20)	HAMPTON INN DOWNTOWN HIST
3/20/2017	\$100.00	WM SUPERCENTER #3192
3/20/2017	\$100.37	HOBBY LOBBY #0318
3/20/2017	\$32.78	GREENVILLE WATER SYSTEM
3/20/2017	\$81.97	CHICK-FIL-A #00726
3/20/2017	\$31.79	THE HOME DEPOT #1119
3/20/2017	\$32.78	GREENVILLE WATER SYSTEM
3/20/2017	\$451.88	TRANE SUPPLY-115413
3/20/2017	\$799.20	COURTYARD BY MARRIOTT
3/20/2017	\$8.80	FASTENAL COMPANY01
3/20/2017	\$135.79	TOTAL MAINTENANCE SOLUTIO
3/20/2017	\$2,505.11	GREENVILLE WATER SYSTEM
3/20/2017	\$775.89	EMBASSY KINGSTON PLANT
3/20/2017	\$113.97	AMAZON MKTPLACE PMTS
3/20/2017	\$48.04	AMAZON MKTPLACE PMTS
3/20/2017	\$97.31	IN NICHOLS DECAL SHOP
3/20/2017	\$18.22	GREENVILLE WATER SYSTEM
3/20/2017	\$971.25	COURTYARD BY MARRIOTT
3/20/2017	\$90.10	DAKTRONICS
3/20/2017	\$12.76	AMAZON MKTPLACE PMTS
3/20/2017	\$21.09	WAL-MART #3192
3/20/2017	\$64.80	LITTLE CAESARS 0101 0020
3/20/2017	\$18.22	GREENVILLE WATER SYSTEM
3/20/2017	\$99.00	E GROUP WEBSTORES
3/20/2017	\$206.70	CDW GOVT #HGB2514
3/20/2017	\$413.39	STAPLES DIRECT
3/20/2017	\$99.60	LOWES #01718
3/20/2017	\$45.08	SHERWIN WILLIAMS 702275
3/20/2017	\$66.76	BOBCAT OF GREENVILLE
3/20/2017	\$309.13	AMAZON MKTPLACE PMTS
3/20/2017	\$102.00	WORLDSTRIDES ONSTAGE
3/20/2017	\$32.78	GREENVILLE WATER SYSTEM
3/20/2017	\$695.19	FIRST TEAM SPORTS
3/20/2017	\$12,336.94	GREER COMMISSION PUBLIC W
3/20/2017	\$1,162.72	GREENVILLE WATER SYSTEM
3/20/2017	\$5,150.03	CAROWINDS SVC CTR
3/20/2017	\$8.54	DUNKIN #302065 Q35
3/20/2017	\$996.30	IN PRODUCTIONS UNLIMITED
3/20/2017	\$6.78	GREENVILLE WATER SYSTEM
3/20/2017	\$128.87	COUNTRY INN AND SUITES
3/20/2017	\$845.00	SOUTH CAROLINA INTERNATIO
3/20/2017	\$100.00	ROPER MOUNTAIN SCIENCE

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Post Date	Amount	Vendor Name
3/20/2017	\$77.13	HARDEE'S 1501666
3/20/2017	\$55.56	AMAZON.COM AMZN.COM/BILL
3/20/2017	\$81.00	LITTLE CAESARS 0101 0015
3/20/2017	\$55.00	SOUTH CAROLINA ASSOCIATIO
3/20/2017	\$47.80	JASON'S DELI GSC #
3/20/2017	\$104.94	APL APPLE ONLINE STORE
3/20/2017	\$33.86	GREENVILLE WATER SYSTEM
3/20/2017	\$80.83	WALMART.COM 8009666546
3/20/2017	\$36.58	PUBLIX #602
3/20/2017	\$209.06	UNITED CHEMICAL & SUPP
3/20/2017	\$66.88	Amazon.com
3/20/2017	\$8.54	DUNKIN #302065 Q35
3/20/2017	\$148.39	QUILL CORPORATION
3/20/2017	\$67.33	LOWES #01983
3/20/2017	\$92.41	SUNBELT RENTALS INC PCG
3/20/2017	\$85.46	AMAZON MKTPLACE PMTS
3/20/2017	\$75.78	THE HOME DEPOT #1124
3/20/2017	\$7.36	THE HOME DEPOT #1127
3/20/2017	\$93.20	CALLOWAY HOUSE
3/20/2017	\$458.87	GREENVILLE WATER SYSTEM
3/20/2017	\$200.00	PALMETTO CARRIAGE
3/20/2017	\$69.05	Amazon.com
3/20/2017	\$10.60	FIRST TEAM SPORTS
3/20/2017	\$85.76	AMAZING THREADS LLC
3/20/2017	\$30.74	DMI DELL K-12 REL
3/20/2017	\$1,026.00	MIKE AND JEFFS BBQ
3/20/2017	\$360.00	SC PARK SERVICE
3/20/2017	\$2.43	OFFICE DEPOT #2234
3/20/2017	\$180.95	MAKE MUSIC INC
3/20/2017	\$42.40	MUSIC & ARTS CENTER #1 CO
3/20/2017	\$211.98	GUITARCENTER.COM INTERNET
3/20/2017	\$16.91	HUNGRY HOWIES #250
3/20/2017	\$19.03	LOWES #00667
3/20/2017	\$9,060.76	GREER COMMISSION PUBLIC W
3/20/2017	\$138.02	PUBLIX #530
3/20/2017	\$12.61	GREENVILLE WATER SYSTEM
3/20/2017	\$80.00	BERNHARDT MUSIC HOUSE
3/20/2017	\$101.41	STAPLS7173116506000002
3/20/2017	\$18.22	GREENVILLE WATER SYSTEM
3/20/2017	\$70.74	PAPA JOHN'S #00584
3/20/2017	\$634.48	JOHNSTONE SUPPLY
3/20/2017	\$25.46	OREILLY AUTO #4569
3/20/2017	\$19.42	REST STOP
3/20/2017	\$48.20	AMAZON MKTPLACE PMTS
3/20/2017	\$32.78	GREENVILLE WATER SYSTEM
3/20/2017	\$68.16	GREENVILLE WATER SYSTEM
3/20/2017	\$85.74	FASTENAL COMPANY01
3/20/2017	\$27.25	AIKEN BROTHERS OF THE UPS
3/20/2017	\$61.76	AMAZON MKTPLACE PMTS
3/20/2017	\$1,351.39	HOBART SERVICE-SE
3/20/2017	\$3,165.00	CHARTER COMM

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Post Date	Amount	Vendor Name
3/20/2017	\$195.56	GREENVILLE WATER SYSTEM
3/20/2017	\$18.22	GREENVILLE WATER SYSTEM
3/20/2017	\$71.28	THE CHOCOLATE SHOPPE
3/20/2017	\$291.25	LAKESHORE LEARNING MATER
3/20/2017	\$325.00	PAYPAL REALTIMEMUS
3/20/2017	\$99.00	READING RECOVERY
3/20/2017	\$244.67	OFFICE DEPOT #1214
3/20/2017	\$54.16	GREENVILLE WATER SYSTEM
3/20/2017	\$367.22	BURMAX INC
3/20/2017	\$211.68	COURTYARD BY MARRIOTT
3/20/2017	\$0.02	RIVIERA PALM SPRINGS
3/20/2017	\$122.70	GREER COMMISSION PUBLIC W
3/20/2017	\$7.02	PUBLIX #576
3/20/2017	\$190.09	BI-LO GROCERY #5092
3/20/2017	\$18.22	GREENVILLE WATER SYSTEM
3/20/2017	\$270.29	GREENVILLE WATER SYSTEM
3/20/2017	\$918.11	GREENVILLE WATER SYSTEM
3/20/2017	\$32.78	GREENVILLE WATER SYSTEM
3/20/2017	\$1,023.56	FIND GREAT PEOPLE, LLC
3/20/2017	\$84.63	WALMART.COM 8009666546
3/20/2017	\$594.00	READING RECOVERY
3/20/2017	\$18.22	GREENVILLE WATER SYSTEM
3/20/2017	\$617.50	CUSTOMINK LLC
3/20/2017	\$68.75	SUBWAY 03007119
3/20/2017	\$78.72	GREENVILLE WATER SYSTEM
3/20/2017	\$81.24	GREENVILLE TURF AND TRACT
3/20/2017	\$71.23	QUILL CORPORATION
3/20/2017	\$1,285.81	GREER COMMISSION PUBLIC W
3/20/2017	\$180.00	COG ZOO
3/20/2017	\$4.23	STAPLES DIRECT
3/20/2017	\$56.94	SAMSClub #8278
3/20/2017	\$92.29	WAL-MART #0640
3/20/2017	\$5.93	AMAZON MKTPLACE PMTS
3/20/2017	\$18.22	GREENVILLE WATER SYSTEM
3/20/2017	\$53.34	HOLDER ELECTRIC SUPPLY
3/20/2017	\$19.82	OREILLY AUTO #4569
3/20/2017	\$125.00	THE UNIV OF FINDLAY
3/20/2017	\$32.78	GREENVILLE WATER SYSTEM
3/20/2017	\$433.09	TRANE SUPPLY-115413
3/20/2017	\$148.35	Amazon.com
3/20/2017	\$37.41	GREENVILLE WATER SYSTEM
3/20/2017	\$32.78	GREENVILLE WATER SYSTEM
3/20/2017	\$9.99	GCI MSCN-FRND-WB
3/20/2017	\$54.36	BP#91818680624 BP SP TRV
3/20/2017	\$32.78	GREENVILLE WATER SYSTEM
3/20/2017	\$673.48	GREENVILLE WATER SYSTEM
3/20/2017	\$125.63	RESIDENCE INN BY MARRI
3/20/2017	\$54.42	Amazon.com
3/20/2017	\$3.99	SPINX #131
3/20/2017	(\$539.09)	TRANE SUPPLY-115413
3/20/2017	\$47.80	WAL-MART #4452

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Post Date	Amount	Vendor Name
3/20/2017	\$30.21	GREENVILLE WATER SYSTEM
3/20/2017	\$159.41	TRANE SUPPLY-115413
3/20/2017	\$33.86	GREENVILLE WATER SYSTEM
3/20/2017	\$32.78	GREENVILLE WATER SYSTEM
3/20/2017	\$113.00	ISTE CONFERENCE
3/20/2017	\$903.76	GREENVILLE WATER SYSTEM
3/20/2017	\$179.97	AMAZON MKTPLACE PMTS
3/20/2017	\$2,264.00	COINFORCECOM
3/20/2017	\$184.44	PANAGAKOS ASPHALT INC
3/20/2017	\$88.48	ORTRONICS INC
3/20/2017	\$3.99	AMAZON SERVICES-KINDLE 86
3/20/2017	\$50.66	PILOT
3/20/2017	\$32.63	OTC BRANDS, INC.
3/20/2017	\$74.25	IN NICHOLS DECAL SHOP
3/20/2017	\$44.43	AMAZON MKTPLACE PMTS
3/20/2017	\$48.65	IN NICHOLS DECAL SHOP
3/20/2017	\$24.14	LOWES #00528
3/20/2017	\$9.11	GREENVILLE WATER SYSTEM
3/20/2017	\$118.88	TFS FISHER SCI ATL
3/20/2017	\$32.78	GREENVILLE WATER SYSTEM
3/20/2017	\$8,198.66	DIXIE STAMPEDE TN
3/20/2017	\$1,224.63	GREENVILLE WATER SYSTEM
3/20/2017	\$128.87	COUNTRY INN AND SUITES
3/20/2017	\$27.37	BANKS APPLIANCE PARTS & S
3/20/2017	\$18.34	ZAXBYS 1043
3/20/2017	\$201.48	CHICK-FIL-A #00830
3/20/2017	\$83.66	LOWES #01983
3/20/2017	(\$200.00)	WELDING SHOP
3/20/2017	\$693.15	GREENVILLE WATER SYSTEM
3/20/2017	\$36.30	GREENVILLE WATER SYSTEM
3/20/2017	\$96.04	QUILL CORPORATION
3/20/2017	\$13.75	THE HOME DEPOT #1104
3/20/2017	\$18.18	INGLES MARKETS #206
3/20/2017	\$32.78	GREENVILLE WATER SYSTEM
3/20/2017	\$97.43	PIZZA HUT #014523
3/20/2017	\$26.56	THE HOME DEPOT #1127
3/20/2017	\$116.69	GREENVILLE TURF AND TRACT
3/20/2017	(\$162.68)	THE NATIONAL BETA CLUB
3/20/2017	\$52.42	ALDI 76041
3/20/2017	\$54.16	GREENVILLE WATER SYSTEM
3/20/2017	\$104.96	GREENVILLE TURF AND TRACT
3/20/2017	\$19.89	AMAZON MKTPLACE PMTS
3/20/2017	\$18.22	GREENVILLE WATER SYSTEM
3/20/2017	\$40.87	GREENVILLE TURF AND TRACT
3/20/2017	\$3,129.40	GREENVILLE WATER SYSTEM
3/20/2017	\$46.58	WALMART.COM
3/20/2017	\$959.00	BESI
3/20/2017	\$194.83	GREENVILLE TURF AND TRACT
3/20/2017	\$479.05	GREENVILLE WATER SYSTEM
3/20/2017	\$45.50	REST STOP
3/20/2017	\$9.54	DOLLAR-GENERAL #1767

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Post Date	Amount	Vendor Name
3/20/2017	\$99.39	GOPHER SPORT
3/20/2017	\$191.75	GCI MSCN-FRND-WB
3/20/2017	\$70.21	QUILL CORPORATION
3/20/2017	\$75.00	AGENT FEE 8900702128303
3/20/2017	\$21.89	BARNES&NOBLE.COM-BN
3/20/2017	\$18.22	GREENVILLE WATER SYSTEM
3/20/2017	\$9.11	GREENVILLE WATER SYSTEM
3/20/2017	\$0.02	RIVIERA PALM SPRINGS
3/20/2017	\$88.54	JASON'S DELI GSC #
3/20/2017	\$106.76	AIKEN BROTHERS OF THE UPS
3/20/2017	\$44.40	STAPLS717306556100001
3/20/2017	\$9.11	GREENVILLE WATER SYSTEM
3/20/2017	\$980.00	ACE HARDWARE CLASSIC
3/20/2017	\$10.58	JOHNSTONE SUPPLY
3/20/2017	\$358.50	AMAZON MKTPLACE PMTS
3/20/2017	\$150.00	ISTE CONFERENCE
3/20/2017	\$89.46	REI GREENWOODHEINEMANN
3/20/2017	\$18.22	GREENVILLE WATER SYSTEM
3/20/2017	\$413.39	GOS// GREENVILLE OFFICE S
3/20/2017	\$30.00	BERNHARDT MUSIC HOUSE
3/20/2017	\$56.00	GSP AIRPORT COMMISSION
3/20/2017	\$187.24	GREENVILLE WATER SYSTEM
3/20/2017	\$80.51	BATTERY SPECIALISTS
3/20/2017	\$27.50	LOWES #01983
3/20/2017	\$6.78	GREENVILLE WATER SYSTEM
3/20/2017	\$26.49	OREILLY AUTO #4569
3/20/2017	\$1,419.34	EXTREMETEES
3/20/2017	\$211.79	BestBuyCom797890002471
3/20/2017	\$412.89	TRANE SUPPLY-115413
3/20/2017	\$68.18	DOMINO'S 8767
3/20/2017	\$60.60	THE HOME DEPOT #1104
3/20/2017	\$207.68	AUTOZONE #0163
3/20/2017	\$1,650.30	GREENVILLE WATER SYSTEM
3/20/2017	\$871.15	HYATT REGENCY ST.LOUIS
3/20/2017	\$1,733.50	GREENVILLE WATER SYSTEM
3/20/2017	\$16.39	GREENVILLE WATER SYSTEM
3/20/2017	\$91.14	STEVESPANGLERSCI
3/20/2017	\$41.62	AMAZON MKTPLACE PMTS
3/20/2017	\$9.11	GREENVILLE WATER SYSTEM
3/20/2017	\$18.22	GREENVILLE WATER SYSTEM
3/20/2017	\$32.78	GREENVILLE WATER SYSTEM
3/20/2017	(\$39.26)	ADVANCE AUTO PARTS #5440
3/20/2017	\$132.37	HOLIDAY EXPRESS
3/20/2017	\$499.88	AMAZON.COM AMZN.COM/BILL
3/20/2017	\$289.04	SSI DELTACPOFREYNEOSCI
3/20/2017	\$635.98	J.W. VAUGHAN CO. INC.
3/20/2017	\$204.78	GREENVILLE TURF AND TRACT
3/20/2017	\$125.63	RESIDENCE INN BY MARRI
3/20/2017	\$360.05	GREENVILLE WATER SYSTEM
3/20/2017	\$23.00	AMAZON MKTPLACE PMTS
3/20/2017	\$1,092.76	TRANE SUPPLY-115413

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Post Date	Amount	Vendor Name
3/20/2017	\$450.00	WELDING SHOP
3/20/2017	\$38.96	LOWES #00667
3/20/2017	\$5.00	DOLLAR TREE
3/20/2017	\$197.78	HILTON GARDEN INN
3/20/2017	\$83.72	DUNKIN #346538 Q35
3/20/2017	\$522.12	EMBASSY SUITES BIRMINGHAM
3/20/2017	\$315.15	GREENVILLE WATER SYSTEM
3/20/2017	\$53.82	SAMSClub #8142
3/20/2017	\$32.78	GREENVILLE WATER SYSTEM
3/20/2017	\$86.97	GREENVILLE WATER SYSTEM
3/20/2017	\$1,109.97	J.W. VAUGHAN CO. INC.
3/20/2017	\$4.52	GREENVILLE WATER SYSTEM
3/20/2017	\$59.00	ISTE CONFERENCE
3/20/2017	\$250.00	BOXWOOD TECHNOLOGY
3/20/2017	\$125.63	RESIDENCE INN BY MARRI
3/20/2017	\$129.72	FORMS AND SUPPLY - AOPD
3/20/2017	\$50.14	COSTCO WHSE #1008
3/20/2017	\$24.35	OTC BRANDS, INC.
3/20/2017	\$0.02	RIVIERA PALM SPRINGS
3/20/2017	\$115.51	GREENVILLE TURF AND TRACT
3/20/2017	\$228.00	AAFES SHAW SUBWAY
3/20/2017	\$39.24	CHICK-FIL-A #00430
3/20/2017	\$755.78	GREENVILLE WATER SYSTEM
3/20/2017	\$14.61	BI-LO GROCERY #5704
3/20/2017	\$9.11	GREENVILLE WATER SYSTEM
3/20/2017	\$18.65	STAPLES DIRECT
3/20/2017	\$187.89	AMAZON MKTPLACE PMTS
3/20/2017	\$46.88	GREENVILLE TURF AND TRACT
3/20/2017	\$39.26	ADVANCE AUTO PARTS #5440
3/20/2017	\$133.14	DOLLAR TREE ECOMM
3/20/2017	\$696.99	HYATT HOTELS SAN ANTONIO
3/20/2017	\$42.62	AIKEN BROTHERS OF THE UPS
3/20/2017	\$218.51	GREENVILLE WATER SYSTEM
3/20/2017	\$103.00	PAPA JOHN'S #01164
3/20/2017	(\$102.09)	HAWTHORN SUITES
3/20/2017	\$411.75	Bridgeway Solutions, Inc.
3/20/2017	\$751.14	SOUTHWES 5268510475754
3/20/2017	\$90.69	GREENVILLE WATER SYSTEM
3/20/2017	\$65.91	GREENVILLE WATER SYSTEM
3/20/2017	\$30.53	HARDEE'S 1501666
3/20/2017	\$1,297.40	THE READING WAREHOUSE
3/20/2017	\$26.02	Amazon.com
3/20/2017	\$511.47	GREENVILLE WATER SYSTEM
3/20/2017	\$10.50	CVS/PHARMACY #03802
3/20/2017	\$19.66	GREENVILLE WATER SYSTEM
3/20/2017	\$178.20	KRISPY KREME #551
3/20/2017	\$52.93	AMAZON MKTPLACE PMTS
3/20/2017	\$264.60	BLOCH RETAIL INC
3/20/2017	\$291.50	IN MOONVILLE SIGNS, INC
3/20/2017	\$18.22	GREENVILLE WATER SYSTEM
3/20/2017	\$763.13	BSN SPORT SUPPLY GROUP

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Post Date	Amount	Vendor Name
3/20/2017	\$147.00	WAL-MART #4452
3/20/2017	\$921.88	GREENVILLE WATER SYSTEM
3/20/2017	\$8.54	STAPLS7173087992000003
3/20/2017	\$45.00	AAFES SHAW SUBWAY
3/20/2017	\$1,509.01	COMFORT INN
3/20/2017	\$613.44	PIZZA INN
3/20/2017	\$17.00	BI-LO GROCERY #5613
3/20/2017	\$445.62	LOWES #00667
3/20/2017	\$216.36	BAKER DISTRIBUTING #578
3/20/2017	\$268.87	IN NICHOLS DECAL SHOP
3/20/2017	\$77.27	Scholastic Education
3/20/2017	\$1,159.70	GREENVILLE WATER SYSTEM
3/20/2017	\$132.37	HOLIDAY EXPRESS
3/20/2017	\$18.22	GREENVILLE WATER SYSTEM
3/20/2017	\$23,521.01	GREER COMMISSION PUBLIC W
3/20/2017	\$0.02	RIVIERA PALM SPRINGS
3/20/2017	\$267.87	GOPHER SPORT
3/20/2017	\$51.78	KRISPY KREME DOUGH
3/20/2017	\$643.08	DEMCO INC
3/20/2017	\$45.05	AMAZON MKTPLACE PMTS
3/20/2017	\$53.61	GREENVILLE WATER SYSTEM
3/20/2017	\$11.13	SLOANS FEED & SEED LLC
3/20/2017	\$65.00	JAMES RIVER TRANSPORTA
3/20/2017	\$42.35	Amazon.com
3/20/2017	\$821.00	BB CHILDREN'S MUSEUM
3/20/2017	\$54.31	OFFICE DEPOT #1214
3/20/2017	\$51.19	AMAZON MKTPLACE PMTS
3/20/2017	\$1,022.28	HILTON HOTELS MYRTLE
3/20/2017	\$264.95	THE TOOL SHED
3/20/2017	\$720.46	GREENVILLE WATER SYSTEM
3/20/2017	\$313.56	GREENVILLE WATER SYSTEM
3/20/2017	\$28.22	GREER COMMISSION PUBLIC W
3/20/2017	\$903.80	STAPLES DIRECT
3/20/2017	\$181.25	FIRST TEAM SPORTS
3/20/2017	\$61.20	SOS Thrift Store
3/20/2017	(\$100.00)	THE PEACE CENTER
3/20/2017	\$223.22	SAMSClub #8278
3/20/2017	\$208.46	HOLDER ELECTRIC SUPPLY
3/20/2017	\$1,038.30	GREENVILLE WATER SYSTEM
3/20/2017	\$20.00	BERNHARDT MUSIC HOUSE
3/20/2017	\$132.88	AMAZON MKTPLACE PMTS
3/20/2017	\$7.10	HUFFS OUTDOOR POWER EQ
3/20/2017	\$45.02	MCMaster-CARR
3/20/2017	\$29.10	MARVIN'S PRODUCE LLC
3/20/2017	\$585.30	WHALEY PARTS & SUPPL
3/20/2017	\$44.20	TRANE SUPPLY-115413
3/20/2017	\$1.00	DOLLAR TREE
3/20/2017	\$44.67	AAA SUPPLY INC GREENVILLE
3/20/2017	\$53.75	PILOT
3/20/2017	\$30.99	ADVANCE AUTO PARTS #5440
3/20/2017	\$620.31	REI GREENWOODHEINEMANN

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Post Date	Amount	Vendor Name
3/20/2017	\$476.34	SMITH TURF & IRRIGATION L
3/20/2017	\$948.54	GREENVILLE WATER SYSTEM
3/20/2017	\$250.85	GREER COMMISSION PUBLIC W
3/20/2017	\$479.08	OFFICE DEPOT #1214
3/20/2017	\$15.30	SOS Thrift Store
3/20/2017	\$18.22	GREENVILLE WATER SYSTEM
3/20/2017	\$31.40	SALV ARMY SC GREENVILLE T
3/20/2017	\$6.78	GREENVILLE WATER SYSTEM
3/20/2017	\$529.70	STEVE WEISS MUSIC INC
3/20/2017	\$62.54	Olde Faithful's Antique M
3/20/2017	\$9.11	GREENVILLE WATER SYSTEM
3/20/2017	\$18.80	TOTAL MAINTENANCE SOLUTIO
3/20/2017	\$58.24	SMILEMAKERS INC
3/20/2017	\$54.17	MCDONALD'S F22964
3/20/2017	\$57.79	WHITE BROS OF GREENV
3/20/2017	\$129.35	STAPLS717304349100001
3/20/2017	\$574.00	AIA CORPORATION
3/20/2017	\$1,661.87	GREER COMMISSION PUBLIC W
3/20/2017	\$186.86	FOLLETT SCHOOL SOLUTIONS
3/20/2017	\$95.26	Amazon.com
3/20/2017	\$3.92	TOTAL MAINTENANCE SOLUTIO
3/20/2017	\$82.36	EXTREMETEES
3/20/2017	\$125.63	RESIDENCE INN BY MARRI
3/20/2017	\$47.65	LOWES #01718
3/20/2017	\$292.68	SHERWIN WILLIAMS 702275
3/20/2017	\$10.23	AMAZON MKTPLACE PMTS
3/20/2017	\$21.67	SILMAR ELECTRONICS
3/20/2017	\$23.89	USPS PO 4536601650
3/20/2017	\$42.39	STAPLES DIRECT
3/20/2017	\$40.00	BERNHARDT MUSIC HOUSE
3/20/2017	\$18.22	GREENVILLE WATER SYSTEM
3/20/2017	\$696.99	HYATT HOTELS SAN ANTONIO
3/20/2017	\$935.46	GREENVILLE WATER SYSTEM
3/20/2017	\$111.30	TLF EXPRESSIONS UNLIMITED
3/20/2017	\$7.73	STAPLES DIRECT
3/20/2017	\$133.60	INTERSTATE BATTERIES
3/20/2017	\$63.97	AAA FASTENER & SUPPLY
3/20/2017	\$9.11	GREENVILLE WATER SYSTEM
3/20/2017	\$113.47	AMERIZON WIRELESS-2
3/20/2017	\$727.05	HERITAGE FOOD SERVICE GRO
3/20/2017	\$200.00	PAYPAL SOUTHERNCON
3/20/2017	\$1,022.28	HILTON HOTELS MYRTLE
3/20/2017	\$65.00	JAMES RIVER TRANSPORTA
3/20/2017	\$153.40	B&H PHOTO, 800-606-6969
3/20/2017	\$32.86	SOUTHEASTERN ELECTRICAL D
3/20/2017	\$18.22	GREENVILLE WATER SYSTEM
3/20/2017	\$482.51	AAA SUPPLY INC GREENVILLE
3/20/2017	\$9.11	GREENVILLE WATER SYSTEM
3/20/2017	\$32.78	GREENVILLE WATER SYSTEM
3/20/2017	\$19.08	QUILL CORPORATION
3/20/2017	\$748.60	SAMSCLUB.COM

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Post Date	Amount	Vendor Name
3/20/2017	\$132.37	HOLIDAY EXPRESS
3/20/2017	\$123.76	DBC BLICK ART MATERIAL
3/20/2017	\$85.09	LABELCITY
3/20/2017	\$9.11	GREENVILLE WATER SYSTEM
3/21/2017	\$64.52	VWR INTERNATIONAL INC
3/21/2017	\$25.25	WAL-MART #2687
3/21/2017	\$270.91	HOBART SERVICE-SE
3/21/2017	\$84.67	AAA SUPPLY INC GREENVILLE
3/21/2017	\$300.00	SUPER TEACHER WORKSHEETS
3/21/2017	\$1,046.75	CAMPBELL-BROWN INC
3/21/2017	\$16.94	TRACTOR-SUPPLY-CO #0474
3/21/2017	\$388.73	GREENVILLE TURF AND TRACT
3/21/2017	\$459.51	AMAZON MKTPLACE PMTS
3/21/2017	\$35.20	PECKNEL MUSIC COMPANY
3/21/2017	\$256.85	FOLLETT SCHOOL SOLUTIONS
3/21/2017	\$150.00	PAYPAL SOUTHCAROLI
3/21/2017	\$520.00	CLEVEMUSEUMART ACCTING
3/21/2017	\$22.26	CRESCENT SUPPLY COMP INC
3/21/2017	\$442.02	EXTREMETEES
3/21/2017	\$423.81	PAYPAL HANDSON
3/21/2017	\$251.22	INTERSTATE TRANSPORTATION
3/21/2017	\$27.56	DOLLAR TREE
3/21/2017	\$95.37	FIRST TEAM SPORTS
3/21/2017	\$221.12	LOWES #00667
3/21/2017	\$1,192.50	WW WILLIAMS
3/21/2017	\$125.00	COMBUSTION SERVICES
3/21/2017	\$175.56	TOTAL MAINTENANCE SOLUTIO
3/21/2017	\$117.59	ACADEMY SPORTS #219
3/21/2017	\$34.00	PAYPAL SCCOMICCON
3/21/2017	\$35.00	PUBLIX #602
3/21/2017	\$221.76	Country Inn & Suites
3/21/2017	\$162.68	OREILLY AUTO #4569
3/21/2017	\$24.63	SAMSCLUB #8278
3/21/2017	\$80.31	CAROLINA BIOLOGIC SUPPLY
3/21/2017	\$358.50	COG ZOO
3/21/2017	\$221.76	Country Inn & Suites
3/21/2017	\$37.10	BALLENTINE EQUIPMENT CO I
3/21/2017	\$179.09	ADVANCE AUTO PARTS #5440
3/21/2017	\$68.66	AIRGAS SOUTH
3/21/2017	\$9.24	BATTERY SPECIALISTS
3/21/2017	\$23.81	TARGET 00018705
3/21/2017	\$128.43	OREILLY AUTO #4569
3/21/2017	\$286.20	FIRST TEAM SPORTS
3/21/2017	\$95.40	INSTANT IMPRINTS #0229
3/21/2017	\$113.38	HOBART SERVICE-SE
3/21/2017	\$1,628.16	JASPER ENGINE EXCHANGE
3/21/2017	\$36.99	AMAZON MKTPLACE PMTS
3/21/2017	\$25.00	PAYPAL GVLZOOFND
3/21/2017	\$1,077.88	ATT CONS PHONE PMT
3/21/2017	\$902.88	LOWES #01718
3/21/2017	\$954.00	WW WILLIAMS

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Post Date	Amount	Vendor Name
3/21/2017	\$122.79	WAL-MART #5487
3/21/2017	\$8.88	WALGREENS #7279
3/21/2017	\$59.03	JOHNSTONE SUPPLY
3/21/2017	\$351.88	Amazon.com
3/21/2017	\$150.00	DUNK PYE TRUCK SALES&SE
3/21/2017	\$34.79	SHERWIN WILLIAMS 702785
3/21/2017	\$480.57	JOHNSTONE SUPPLY
3/21/2017	\$230.17	MUSICAL INNOVATIONS
3/21/2017	\$37.50	NCS GED EXAM
3/21/2017	(\$115.09)	BI-LO GROCERY #5092
3/21/2017	\$300.00	STORYVILLAGEUSA.COM
3/21/2017	\$24.37	TRACTOR SUPPLY #747
3/21/2017	\$3,410.00	NAT FORUM
3/21/2017	\$10.19	OREILLY AUTO #4569
3/21/2017	\$1,326.91	HYDROTEX PARTNERS, LTD
3/21/2017	\$221.76	Country Inn & Suites
3/21/2017	\$93.30	COSTCO WHSE #1005
3/21/2017	\$69.49	OREILLY AUTO #4569
3/21/2017	\$175.00	PROFESSIONAL CRED SV
3/21/2017	\$335.89	BWI - GREENVILLE/
3/21/2017	\$137.31	AIRGAS SOUTH
3/21/2017	(\$42.23)	LOWES #00667
3/21/2017	\$39.16	JOHNSTONE SUPPLY
3/21/2017	\$525.36	CLASSROOM PRODUCTS LLC
3/21/2017	\$39.33	LOWES #01718
3/21/2017	\$949.89	AMAZON.COM AMZN.COM/BILL
3/21/2017	\$60.41	KRISPY KREME DOUGH
3/21/2017	\$28.27	SHERWIN WILLIAMS 702785
3/21/2017	\$141.19	TOTAL MAINTENANCE SOLUTIO
3/21/2017	\$971.25	COURTYARD BY MARRIOTT
3/21/2017	\$45.94	Amazon.com
3/21/2017	\$10.57	WAL-MART #2265
3/21/2017	\$39.16	JOHNSTONE SUPPLY
3/21/2017	(\$24.37)	TRACTOR SUPPLY #747
3/21/2017	\$19.71	TOTAL MAINTENANCE SOLUTIO
3/21/2017	\$39.16	JOHNSTONE SUPPLY
3/21/2017	\$49.27	WAL-MART #1244
3/21/2017	\$261.24	CRESCENT SUPPLY COMPANY I
3/21/2017	\$194.62	FIRST TEAM SPORTS
3/21/2017	\$37.10	BALLENTINE EQUIPMENT CO I
3/21/2017	\$350.00	THE PARTY MACHINE
3/21/2017	\$184.40	AIRGAS SOUTH
3/21/2017	\$20.00	SQ SC/NSPRA
3/21/2017	\$91.41	COSTCO WHSE #1005
3/21/2017	\$185.50	INSTANT IMPRINTS #0229
3/21/2017	\$45.65	AMAZON MKTPLACE PMTS
3/21/2017	\$90.59	AMAZON MKTPLACE PMTS
3/21/2017	\$23.30	STAPLES 00105536
3/21/2017	\$225.68	BURMAX INC
3/21/2017	\$63.60	COWART AWARDS
3/21/2017	\$361.65	THE BOOKSOURCE

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Post Date	Amount	Vendor Name
3/21/2017	\$34.00	USPS PO 4586800687
3/21/2017	\$78.02	WW GRAINGER
3/21/2017	\$100.49	GREENVILLE TURF AND TRACT
3/21/2017	\$319.05	CRESTLINE SPECIALTIES
3/21/2017	\$82.60	AMAZON.COM AMZN.COM/BILL
3/21/2017	\$37.59	BI-LO GROCERY #5613
3/21/2017	\$45.89	AC MOORE STR 58
3/21/2017	\$44.37	AMAZON MKTPLACE PMTS
3/21/2017	\$407.91	DBC BLICK ART MATERIAL
3/21/2017	\$19.96	WAL-MART #2265
3/21/2017	\$89.15	MCABEE TRACTOR & TURF
3/21/2017	\$58.02	SHELL OIL 57545841009
3/21/2017	\$58.23	WM SUPERCENTER #2328
3/21/2017	\$44.60	LOWES #01718
3/21/2017	\$16,036.42	ATT CONS PHONE PMT
3/21/2017	\$10.05	LOWES #01718
3/21/2017	\$790.00	TRAININGCAMP.COM
3/21/2017	\$55.31	REST STOP
3/21/2017	\$348.20	INSTANT IMPRINTS #0229
3/21/2017	\$22.65	AAA SUPPLY INC GREER
3/21/2017	\$290.00	ALL AMERICAN WASTE SER
3/21/2017	\$23.10	LOWES #00667
3/21/2017	\$72.12	SNFRD/DYMO/PKRPN/ELMER
3/21/2017	\$524.70	DMI DELL K-12 REL
3/21/2017	\$8.44	LOWES #00528
3/21/2017	\$91.65	SEI SOCCER.COM
3/21/2017	\$16.21	AMAZON MKTPLACE PMTS
3/21/2017	\$75.62	LOWES #00667
3/21/2017	\$3.84	US POST OFFICE OF POWDER
3/21/2017	\$26.61	WM SUPERCENTER #4583
3/21/2017	\$29.68	DOLLAR TREE
3/21/2017	\$32.56	LOWES #00528
3/21/2017	\$129.66	COSTCO WHSE #1005
3/21/2017	\$143.68	Amazon.com
3/21/2017	\$58.29	DICKS CLOTHING&SPORTING
3/21/2017	\$32.86	DOLLAR TREE
3/21/2017	\$71.20	AMAZON.COM AMZN.COM/BILL
3/21/2017	\$370.94	AMAZON MKTPLACE PMTS
3/21/2017	\$164.79	SAMSCLUB.COM
3/21/2017	\$1,084.12	BOUND TO STAY BOUND BOOKS
3/21/2017	\$116.11	AIRGAS SOUTH
3/21/2017	\$2,063.97	THE NATIONAL BETA CLUB
3/21/2017	\$489.65	Scholastic Education
3/21/2017	\$157.92	FIRST TEAM SPORTS
3/21/2017	\$44.24	LOWES #00667
3/21/2017	\$10.51	WAL-MART #4583
3/21/2017	\$282.96	THE TOOL SHED
3/21/2017	\$400.68	ENCORE TECHNOLOGY GROUP
3/21/2017	\$73.95	GLENDALE PARADE STORE LL
3/21/2017	\$572.33	ROSE BRAND WIPERS
3/21/2017	\$85.73	MCNAUGHTON MCKAY ELECTRI

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Post Date	Amount	Vendor Name
3/21/2017	\$570.16	AMAZON MKTPLACE PMTS
3/21/2017	\$1,069.92	BAUDVILLE INC.
3/21/2017	\$169.39	Amazon.com
3/21/2017	\$227.45	CATALYST INNOVATIONS
3/21/2017	\$1.57	WM SUPERCENTER #5487
3/21/2017	\$2,775.19	FIRST TEAM SPORTS
3/21/2017	\$12.29	THE UPS STORE #3018
3/21/2017	\$175.00	PROFESSIONAL CRED SV
3/21/2017	\$2,628.02	LAMINEX
3/21/2017	\$361.75	HD SUPPLY WATERWORKS 551
3/21/2017	\$641.03	INTERSTATE BATTERIES
3/21/2017	\$54.76	OFFICESMART
3/21/2017	\$832.50	COURTYARD BY MARRIOTT
3/21/2017	\$221.76	Country Inn & Suites
3/21/2017	\$32.13	SHERWIN WILLIAMS 702785
3/21/2017	(\$31.74)	BONSECOURS ST. FRANCIS
3/21/2017	\$445.38	TRIUMPH LEARNING
3/21/2017	(\$74.00)	UDA
3/21/2017	\$108.12	IN DAPPER INK LLC
3/21/2017	\$199.75	ALLSTATE SIGN AND PLAQUE
3/21/2017	\$502.44	INTERSTATE TRANSPORTATION
3/21/2017	\$97.03	BAKER DISTRIBUTING #578
3/21/2017	\$1,198.80	COURTYARD BY MARRIOTT
3/21/2017	\$55.30	CABLE WHOLESALE.COM
3/21/2017	\$21.53	PAKMAIL US321
3/21/2017	\$14.42	MICHAELS STORES 6001
3/21/2017	\$123.27	INGLES MARKETS #208
3/21/2017	\$26.15	OREILLY AUTO #4569
3/21/2017	\$37.44	PUBLIX #576
3/21/2017	\$24.63	SAMS CLUB #8278
3/22/2017	\$303.79	TMOBILE POSTPAID WEB
3/22/2017	\$102.02	WM SUPERCENTER #2265
3/22/2017	\$27.88	TOTAL MAINTENANCE SOLUTIO
3/22/2017	\$286.97	TWISTED CUP
3/22/2017	\$105.99	AMAZON MKTPLACE PMTS
3/22/2017	\$852.58	TRANE SUPPLY-115413
3/22/2017	\$5,000.00	US FIRST
3/22/2017	\$40.00	SQ FACEING MATH
3/22/2017	\$94.72	OTC BRANDS, INC.
3/22/2017	\$81.47	LOWES #01718
3/22/2017	\$6.35	NORTHERN TOOL EQUIPMNT
3/22/2017	\$15.58	SSI DELTACPOFREYNEOSCI
3/22/2017	\$895.50	AMAZON MKTPLACE PMTS
3/22/2017	\$782.29	EPIC SPORTS, INC.
3/22/2017	\$225.00	SOUTH CAROLINA ASSOCIATIO
3/22/2017	\$62.74	WWW.BRIDGWAYID.COM
3/22/2017	\$160.43	DECKER EQUIPMENT
3/22/2017	\$326.31	BEYOND PLAY LLC
3/22/2017	\$48.00	NYC AIRPORTER AMX ONLINE
3/22/2017	\$183.70	TOTAL MAINTENANCE SOLUTIO
3/22/2017	\$15.56	OREILLY AUTO #3943

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Post Date	Amount	Vendor Name
3/22/2017	\$27.57	SAMSCLUB #4901
3/22/2017	\$26.37	WM SUPERCENTER #640
3/22/2017	\$20.94	BI-LO GROCERY #5704
3/22/2017	\$10.01	INGLES MARKETS #69
3/22/2017	\$25.34	THE HOME DEPOT #1124
3/22/2017	\$96.82	JOHNSTONE SUPPLY
3/22/2017	\$54.06	EXTREMETEES
3/22/2017	\$51.05	PERSONALIZATION MALL
3/22/2017	\$48.69	GREENVILLE OFFICE SUPPLY
3/22/2017	\$33.86	GREENVILLE WATER SYSTEM
3/22/2017	\$179.40	IMAGE MARKET
3/22/2017	\$23.69	THE HOME DEPOT #1127
3/22/2017	\$77.98	SHERWIN WILLIAMS 702785
3/22/2017	\$107.97	THERAPY SHOPPE
3/22/2017	\$48.60	FIREHOUSE SUBS #16
3/22/2017	\$149.85	APL ITUNES.COM/BILL
3/22/2017	\$97.64	WALMART.COM
3/22/2017	\$34.84	STAPLS717317571700001
3/22/2017	\$20.94	THE TOOL SHED
3/22/2017	\$17.82	AMAZON MKTPLACE PMTS
3/22/2017	\$487.24	TOTAL MAINTENANCE SOLUTIO
3/22/2017	\$59.31	SHERWIN WILLIAMS 702275
3/22/2017	\$68.14	J.W. VAUGHAN CO. INC.
3/22/2017	\$20.12	LOWES #00667
3/22/2017	\$140.44	OFFICE DEPOT #1214
3/22/2017	\$30.48	AMAZON MKTPLACE PMTS
3/22/2017	\$799.90	PC PARTS PLUS LLC
3/22/2017	\$129.08	AMAZON MKTPLACE PMTS
3/22/2017	\$9.85	STAPLS717317571700004
3/22/2017	\$40.43	Amazon.com
3/22/2017	\$56.33	LOWES #01718
3/22/2017	\$142.79	AMAZON MKTPLACE PMTS
3/22/2017	\$42.85	MICHAELS STORES 1193
3/22/2017	\$111.25	WAL-MART #3192
3/22/2017	\$264.19	STAPLES 00108688
3/22/2017	\$419.69	LAKESHORE LEARNING MATER
3/22/2017	\$13.36	PUBLIX #632
3/22/2017	\$34.44	AMAZON MKTPLACE PMTS
3/22/2017	\$139.98	AMAZON MKTPLACE PMTS
3/22/2017	\$293.80	AMERIZON WIRELESS-2
3/22/2017	\$141.35	JASON'S DELI GSC #
3/22/2017	\$311.21	Really Good
3/22/2017	\$314.37	TOTAL MAINTENANCE SOLUTIO
3/22/2017	(\$19.06)	OREILLY AUTO #4569
3/22/2017	\$21.19	QUILL CORPORATION
3/22/2017	\$59.68	Amazon.com
3/22/2017	\$1,023.56	FIND GREAT PEOPLE, LLC
3/22/2017	\$74.16	BI-LO GROCERY #5274
3/22/2017	\$1,037.74	APL APPLE ONLINE STORE
3/22/2017	\$49.05	WM SUPERCENTER #4452
3/22/2017	\$11.71	GREENVILLE TURF AND TRACT

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Post Date	Amount	Vendor Name
3/22/2017	\$131.40	LOWES #00667
3/22/2017	\$1,331.35	JOHNSTONE SUPPLY
3/22/2017	\$13.10	CLOCK FINE FOODS
3/22/2017	\$132.55	WALMART.COM
3/22/2017	\$85.44	LOWES #00667
3/22/2017	\$23.28	WM SUPERCENTER #5371
3/22/2017	\$105.31	FLINN SCIENTIFIC, I
3/22/2017	\$11.29	GREENVILLE WATER SYSTEM
3/22/2017	\$2,424.36	GREENVILLE WATER SYSTEM
3/22/2017	\$752.60	SQ FAIRYTALE FLORIST
3/22/2017	\$21.16	LOWES #01718
3/22/2017	\$474.26	PEMBERTON CAFE
3/22/2017	\$36.60	CARSONS NUT BOLT AND TOOL
3/22/2017	(\$41.54)	LAMINEX
3/22/2017	\$14.02	BURGER KING #10693
3/22/2017	\$215.76	PRINTSSIGNS
3/22/2017	\$67.73	Really Good
3/22/2017	\$37.71	NORFOLK WIRE AND ELECTRON
3/22/2017	\$505.81	BLACK ELECTRICAL SUPPLY I
3/22/2017	\$850.00	ROBOTEVENTS.COM
3/22/2017	\$12.70	OREILLY AUTO #4569
3/22/2017	\$216.00	THE CHOCOLATE SHOPPE
3/22/2017	\$102.26	J.W. VAUGHAN CO. INC.
3/22/2017	\$13.26	PANERA BREAD #654
3/22/2017	\$245.92	EXTREMETEES
3/22/2017	\$44.76	AMAZON.COM AMZN.COM/BILL
3/22/2017	\$315.00	SC PARK SERVICE
3/22/2017	\$50.00	J W PEPPER AND SON INC
3/22/2017	\$67.06	PUBLIX #531
3/22/2017	\$54.04	THE HOME DEPOT #1119
3/22/2017	\$159.76	THE LIBRARY STORE INC.
3/22/2017	\$161.78	WHALEY PARTS & SUPPL
3/22/2017	\$40.23	OTC BRANDS, INC.
3/22/2017	\$381.57	BestBuyCom797881025048
3/22/2017	\$360.00	SC PARK SERVICE
3/22/2017	\$237.93	JOHNSTONE SUPPLY
3/22/2017	\$60.11	OREILLY AUTO #4569
3/22/2017	\$63.58	NORTHERN TOOL EQUIPMNT
3/22/2017	\$13.91	THE HOME DEPOT #1104
3/22/2017	\$168.50	WAL-MART #1244
3/22/2017	\$43.29	HOLDER ELECTRIC SUPPLY
3/22/2017	\$23.66	AAA SUPPLY INC GREENVILLE
3/22/2017	\$55.55	TEACHER'S DISCOVERY
3/22/2017	\$60.13	WM SUPERCENTER #4452
3/22/2017	\$52.36	DMI DELL K-12 REL
3/22/2017	\$12.66	LOWES #00667
3/22/2017	\$27.41	WHITE BROS OF GREENV
3/22/2017	\$112.57	UNITED REFRIG INC 497
3/22/2017	\$3.70	STAPLS717317571700002
3/22/2017	\$35.99	AMAZON MKTPLACE PMTS
3/22/2017	\$5.30	DOLLAR TREE

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Post Date	Amount	Vendor Name
3/22/2017	\$253.60	NORFOLK WIRE AND ELECTRON
3/22/2017	\$49.90	AMAZON MKTPLACE PMTS
3/22/2017	\$158.08	LOWES #01718
3/22/2017	\$15.18	OREILLY AUTO #4569
3/22/2017	\$2,657.00	RIVERBANKS ZOO & GARDE
3/22/2017	\$7.65	OREILLY AUTO #4569
3/22/2017	\$339.00	ISTE CONFERENCE
3/22/2017	\$50.48	INGLES MARKETS #29
3/22/2017	\$160.99	COMPUTER SUPPLY MART INC
3/22/2017	\$112.86	AMAZON MKTPLACE PMTS
3/22/2017	\$811.18	WHALEY PARTS & SUPPL
3/22/2017	\$44.66	WAL-MART #0640
3/22/2017	\$763.20	EXTREMETEES
3/22/2017	\$87.04	HERITAGE FOOD SERVICE GRO
3/22/2017	\$742.00	DAKTRONICS
3/22/2017	\$43.93	WM SUPERCENTER #2328
3/22/2017	\$141.08	Amazon.com
3/22/2017	\$823.69	AMAZON MKTPLACE PMTS
3/22/2017	(\$259.72)	UNITED REFRIG INC 487
3/22/2017	\$11.29	GREENVILLE WATER SYSTEM
3/22/2017	\$75.00	EMBROID ME
3/22/2017	\$27.20	USPS PO 4581800681
3/22/2017	\$144.79	OREILLY AUTO #4569
3/22/2017	\$24.20	WALGREENS #12164
3/22/2017	\$17.85	LOWES #00667
3/22/2017	\$76.33	BAKER DISTRIBUTING #578
3/22/2017	\$28.95	theglitzycrown inc
3/22/2017	\$300.62	LIVE WELL MEDICAL INC
3/22/2017	\$17.99	WM SUPERCENTER #2265
3/22/2017	\$52.32	SHERWIN WILLIAMS 702785
3/22/2017	\$125.04	TOTAL MAINTENANCE SOLUTIO
3/22/2017	\$1,062.95	RUSHORDERTEES/PRINTFLY
3/22/2017	\$259.27	GREENVILLE WATER SYSTEM
3/22/2017	\$38.70	ETAHAND2MIND
3/22/2017	\$172.61	HOLDER ELECTRIC SUPPLY
3/22/2017	\$103.73	SAUNDERS OFFICE SUPPLY
3/22/2017	\$139.92	EMBROIDERY SPECIALTIES
3/22/2017	\$31.92	STAPLS717316377600001
3/22/2017	\$181.92	TLF EXPRESSIONS UNLIMITED
3/22/2017	\$10.71	ALDI 76078 06269690
3/22/2017	\$79.50	DOLLAR TREE
3/22/2017	\$326.55	GREENVILLE WATER SYSTEM
3/22/2017	\$34.00	USPS PO 4536260274
3/22/2017	\$178.08	DOLLAR TREE ECOMM
3/22/2017	\$210.70	NETWORK CONTROLS & ELECTR
3/22/2017	\$1,071.09	CHICK-FIL-A #02122
3/22/2017	\$37.00	AMAZON MKTPLACE PMTS
3/22/2017	\$384.50	FOLLETT SCHOOL SOLUTIONS
3/22/2017	\$450.00	ISTE CONFERENCE
3/22/2017	\$64.25	NATUREGIFTSTORE
3/22/2017	\$399.62	COOK AND BOARDMAN

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Post Date	Amount	Vendor Name
3/22/2017	\$17.37	STAPLS7172555197000002
3/22/2017	\$32.67	COSTCO WHSE #1005
3/22/2017	\$148.14	BI-LO GROCERY #5653
3/22/2017	\$83.86	THE BOOKSOURCE
3/22/2017	\$156.84	STAPLS7173116506000001
3/22/2017	\$455.16	Scholastic Education
3/22/2017	\$2,672.51	SCHOOLSIN
3/22/2017	\$203.59	IN SLA CORP
3/22/2017	(\$9.99)	OTC BRANDS INC.
3/22/2017	\$2,518.00	AMERIZON WIRELESS-2
3/22/2017	\$64.87	AC MOORE STR 58
3/22/2017	\$9.54	MIGHTY DOLLAR GREENVILLE
3/22/2017	\$51.24	Amazon.com
3/22/2017	\$22.22	JO-ANN STORE #2314
3/22/2017	\$9.99	GAN 1120GRNVILLENEWCIR
3/22/2017	\$105.96	TRACTOR SUPPLY #747
3/22/2017	\$60.05	WAL-MART #1244
3/22/2017	\$7.93	WW GRAINGER
3/22/2017	\$86.40	LITTLE CAESARS 0101 0015
3/22/2017	\$6.20	AMAZON MKTPLACE PMTS
3/22/2017	\$258.44	TOTAL MAINTENANCE SOLUTIO
3/22/2017	\$72.71	GREENVILLE WATER SYSTEM
3/22/2017	\$19.06	OREILLY AUTO #4569
3/22/2017	\$78.41	STAPLES 00118018
3/22/2017	\$9.99	AMAZON MKTPLACE PMTS
3/22/2017	\$37.97	THE HOME DEPOT #1119
3/22/2017	\$27.08	AMAZON MKTPLACE PMTS
3/22/2017	\$85.00	SILMAR ELECTRONICS
3/22/2017	\$204.33	LOWES #01718
3/22/2017	\$211.98	HARBOR FREIGHT TOOLS 651
3/22/2017	\$76.19	THE HOME DEPOT #1119
3/22/2017	\$91.89	THE TOOL SHED
3/22/2017	\$706.20	MULCH MART OF POWDERSVILL
3/22/2017	\$44.40	OREILLY AUTO #4569
3/22/2017	\$960.00	COMBUSTION SERVICES
3/22/2017	\$270.91	SAMS CLUB #4901
3/22/2017	\$68.45	TRANE SUPPLY-115413
3/22/2017	\$74.50	DIAMOND MEDICAL SU
3/22/2017	\$842.98	WWW.BRIDGEGWAYID.COM
3/22/2017	\$140.81	WW GRAINGER
3/22/2017	\$22.84	QT 1147 97011472
3/22/2017	\$104.90	STAPLES 00118000
3/22/2017	\$150.00	COG ZOO
3/22/2017	\$82.91	FASTENAL COMPANY01
3/22/2017	\$49.31	LOWES #01983
3/22/2017	\$38.16	HEATHERLY BROTHERS AUTO S
3/23/2017	\$42.12	LITTLE CAESARS 0101 0013
3/23/2017	\$56.77	Amazon.com
3/23/2017	\$5.11	BLACK ELECTRICAL SUPPLY I
3/23/2017	\$42.32	LOWES #01718
3/23/2017	\$42.38	SPEEDY METALS - WEBSITE

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Post Date	Amount	Vendor Name
3/23/2017	\$423.00	SQ PAUL MURPHY
3/23/2017	\$41.01	BI-LO GROCERY #5563
3/23/2017	\$295.85	GREER COMMISSION PUBLIC W
3/23/2017	\$44.61	BI-LO GROCERY #5624
3/23/2017	\$27.84	DUNKIN #344963 Q35
3/23/2017	\$82.36	AMAZON MKTPLACE PMTS
3/23/2017	\$56.16	NASCO FORT ATKINSON
3/23/2017	\$59.84	GREENVILLE OFFICE SUPPLY
3/23/2017	\$66.96	AMAZON MKTPLACE PMTS
3/23/2017	\$31.80	AMAZON MKTPLACE PMTS
3/23/2017	\$75.60	CHICK-FIL-A #00713
3/23/2017	\$89.84	AMAZON MKTPLACE PMTS
3/23/2017	\$62.95	SAKURA JAPANESE STEAKHOUS
3/23/2017	\$1,107.70	TOTAL MAINTENANCE SOLUTIO
3/23/2017	\$60.00	WADE HAMPTON LANES
3/23/2017	\$46.09	WILSONS 5 CENT TO ONE DOL
3/23/2017	\$30.99	MALMARK, INC.
3/23/2017	\$13.98	STAPLS7173175717000005
3/23/2017	\$150.00	CIVILIAN MARKSMANSHIP PGM
3/23/2017	\$28.62	WAL-MART #0640
3/23/2017	\$1,078.23	NEFF COMPANY
3/23/2017	\$47.70	COMMUNICATION SERVICE CEN
3/23/2017	\$4.32	OREILLY AUTO #4569
3/23/2017	\$423.89	OREILLY AUTO #4569
3/23/2017	\$16.96	TJMAXX #0036
3/23/2017	\$966.29	LEI SYSTEMS
3/23/2017	\$179.40	CYBERSOURCE
3/23/2017	\$35.95	BASEBALL SAVINGS
3/23/2017	\$66.53	CAROLINA BIOLOGIC SUPPLY
3/23/2017	\$63.44	WALMART.COM 8009666546
3/23/2017	\$243.96	WINTHROP UNIVERSITY
3/23/2017	\$19.05	WILSONS 5 CENT TO ONE DOL
3/23/2017	\$161.93	LOWES #01718
3/23/2017	\$1,010.64	Amazon.com
3/23/2017	\$321.87	JET.COM
3/23/2017	\$73.18	COOK OUT #
3/23/2017	\$398.32	WW GRAINGER
3/23/2017	\$65.06	WAL-MART #1244
3/23/2017	\$686.00	GOIN POSTAL - PIEDMONT
3/23/2017	\$1,480.57	J.W. VAUGHAN CO. INC.
3/23/2017	\$415.00	UPCOUNTRY HISTORY MUSEU
3/23/2017	\$48.00	PAPA JOHN'S #00545
3/23/2017	\$6.87	LOWES #01983
3/23/2017	\$220.75	COSTCO WHSE #1005
3/23/2017	\$27.65	UNIF SUPP CNTR 040150
3/23/2017	\$37.50	NCS GED EXAM
3/23/2017	\$22.64	DOMINO'S 5674
3/23/2017	\$241.31	CMH #43 DV OF HAINES
3/23/2017	\$28.06	LOWES #00528
3/23/2017	\$30.69	STAPLS7173269128000002
3/23/2017	\$84.96	AMAZON MKTPLACE PMTS

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Post Date	Amount	Vendor Name
3/23/2017	\$450.00	WELDING SHOP
3/23/2017	\$326.48	EPSON STORE
3/23/2017	\$90.56	COSTCO WHSE #1005
3/23/2017	\$121.49	TEACHERSPAYTEACHERS.COM
3/23/2017	\$124.63	THE HOME DEPOT #1127
3/23/2017	\$5.27	AMAZON MKTPLACE PMTS
3/23/2017	\$56.46	RESTAURANT DEPOT
3/23/2017	\$53.36	Amazon.com
3/23/2017	\$206.99	J W PEPPER AND SON INC
3/23/2017	\$100.00	PAPA JOHN'S #00193
3/23/2017	\$117.66	HENSON'S INC,MULCH & MORE
3/23/2017	\$1,275.00	THE RON CLARK ACADEMY
3/23/2017	\$46.91	AAA SUPPLY INC GREENVILLE
3/23/2017	\$152.82	J.W. VAUGHAN CO. INC.
3/23/2017	\$37.50	NCS GED EXAM
3/23/2017	\$96.40	ROBBINS TIRE SERVI
3/23/2017	\$179.08	AMAZON MKTPLACE PMTS
3/23/2017	\$174.79	FAIRFIELD INN & SUITES
3/23/2017	\$40.83	WAL-MART #0640
3/23/2017	\$64.25	SITEONE LANDSCAPE S
3/23/2017	\$299.32	OLD NAVY US 6212
3/23/2017	\$70.85	BOJANGLES 944 01009448
3/23/2017	\$1,049.40	DMI DELL K-12 REL
3/23/2017	\$22.74	CRESCENT SUPPLY COMP INC
3/23/2017	\$381.71	NUERA TRANSPORT S CAROLIN
3/23/2017	\$18.44	UNITED REFRIG INC 487
3/23/2017	\$29.83	JO-ANN STORE #2314
3/23/2017	\$175.00	CHICK-FIL-A #00830
3/23/2017	\$135.40	B & D INDUSTRIAL INC
3/23/2017	\$25.99	AMAZON MKTPLACE PMTS
3/23/2017	\$103.80	KOHL'S #1473
3/23/2017	\$59.28	GOS// GREENVILLE OFFICE S
3/23/2017	\$133.94	CMH #43 DV OF HAINES
3/23/2017	\$79.88	HERITAGE FOOD SERVICE GRO
3/23/2017	\$70.16	AMAZON MKTPLACE PMTS
3/23/2017	\$66.55	LAKESHORE LEARNING MATER
3/23/2017	\$135.97	FAT BRAIN TOYS
3/23/2017	\$7.92	LOWES #00667
3/23/2017	\$132.10	WHALEY PARTS & SUPPL
3/23/2017	\$28.17	LOWES #00667
3/23/2017	\$8.95	AMAZON MKTPLACE PMTS
3/23/2017	\$366.50	CRESTLINE SPECIALTIES
3/23/2017	\$20.83	PUBLIX #530
3/23/2017	\$59.90	HOLDER ELECTRIC SUPPLY
3/23/2017	\$307.38	NORTH GREENVILLE UNIVERSI
3/23/2017	\$29.11	SHEALY ELECT 803-227-0599
3/23/2017	\$104.12	TRANE SUPPLY-115413
3/23/2017	\$41.39	SHERWIN WILLIAMS 702785
3/23/2017	\$39.68	HOLDER ELECTRIC SUPPLY
3/23/2017	\$66.68	GREENVILLE TURF AND TRACT
3/23/2017	\$37.09	HOBBY LOBBY #328

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Post Date	Amount	Vendor Name
3/23/2017	\$568.15	MIDAMERICA BOOKS
3/23/2017	\$10.00	BASS FEDERATION NATION
3/23/2017	\$35.87	LOWES #01718
3/23/2017	\$109.50	BAUDVILLE INC.
3/23/2017	\$801.23	GREER COMMISSION PUBLIC W
3/23/2017	\$37.50	NCS GED EXAM
3/23/2017	\$38.30	TRANE SUPPLY-115413
3/23/2017	\$12.71	STAPLES DIRECT
3/23/2017	\$138.91	SCHOOL OUTFITTERS
3/23/2017	\$12.69	PUBLIX #613
3/23/2017	\$740.00	ROBERTSON'S COUNTERTOPS
3/23/2017	\$9.05	AAA SUPPLY INC GREENVILLE
3/23/2017	\$28.96	HOBBY LOBBY #0318
3/23/2017	\$6.33	THE HOME DEPOT #1127
3/23/2017	\$515.42	AMAZON MKTPLACE PMTS
3/23/2017	\$31.79	PARTY CITY 1053
3/23/2017	\$441.69	ULINE SHIP SUPPLIES
3/23/2017	\$434.07	CDW GOVT #HGV8160
3/23/2017	\$21.99	AMAZON MKTPLACE PMTS
3/23/2017	\$19.61	MARIETTA LAWN & GARDEN
3/23/2017	\$201.48	CHICK-FIL-A #00830
3/23/2017	\$421.00	SC STATE MUSEUM
3/23/2017	\$308.10	AMAZON MKTPLACE PMTS
3/23/2017	\$43.22	LOWES #00667
3/23/2017	\$13.77	GUITARCENTER.COM INTERNET
3/23/2017	\$29.55	AIRGAS SOUTH
3/23/2017	\$19.61	PUBLIX #613
3/23/2017	\$15.60	CARSONS NUT BOLT AND TOOL
3/23/2017	\$14.46	DUNKIN #302065 Q35
3/23/2017	\$51.26	LOWES #00469
3/23/2017	\$100.18	AAA SUPPLY INC GREENVILLE
3/23/2017	\$115.49	STAPLS7173269128000001
3/23/2017	\$719.67	ROBBINS TIRE SERVI
3/23/2017	\$22.39	TOTAL MAINTENANCE SOLUTIO
3/23/2017	\$200.00	SPACE WALK
3/23/2017	\$1,127.00	RIVERBANKS ZOO & GARDE
3/23/2017	\$71.34	CES-SC-0027
3/23/2017	\$37.95	CHICK-FIL-A #01149
3/23/2017	\$451.26	J.W. VAUGHAN CO. INC.
3/23/2017	\$273.08	MO MONEY ASSOCIATES
3/23/2017	\$34.16	SHELL OIL 57544769102
3/23/2017	\$46.59	OREILLY AUTO #4569
3/23/2017	(\$597.12)	JOHNSTONE SUPPLY
3/23/2017	\$1,958.22	CHICK-FIL-A #01149
3/23/2017	\$13.45	BOJANGLES 472 02004729
3/23/2017	\$71.78	COOK OUT #
3/23/2017	\$49.69	WALMART.COM
3/23/2017	\$8.49	AMAZON MKTPLACE PMTS
3/23/2017	\$264.99	J W PEPPER AND SON INC
3/23/2017	\$25.44	DMI DELL K-12 REL
3/23/2017	\$109.65	WHITE BROS OF GREENV

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Post Date	Amount	Vendor Name
3/23/2017	\$209.61	HAJOCA TAYLORS 72
3/23/2017	\$4,433.14	GREER COMMISSION PUBLIC W
3/23/2017	\$231.37	PECKNEL MUSIC COMPANY
3/23/2017	\$41.98	FEDEXOFFICE 00030940
3/23/2017	\$197.25	UNITED REFRIG INC 487
3/23/2017	\$85.18	COSTCO WHSE #1005
3/23/2017	\$156.90	LOWES #01718
3/23/2017	\$55.68	DUNKIN #344963 Q35
3/23/2017	\$4.17	AMAZON MKTPLACE PMTS
3/23/2017	\$678.40	HEATHERLY BROTHERS AUTO S
3/23/2017	\$23.22	DUNCANS HOME CENTER
3/23/2017	\$47.70	COMMUNICATION SERVICE CEN
3/23/2017	\$91.98	TRANE SUPPLY-115413
3/23/2017	\$15.62	J.W. VAUGHAN CO. INC.
3/23/2017	\$159.47	LOWES #01718
3/23/2017	\$85.68	J.W. VAUGHAN CO. INC.
3/23/2017	\$56.64	AAA SUPPLY INC GREENVILLE
3/23/2017	\$415.11	MF ATHLETIC & PERFORM BE
3/23/2017	\$5,364.45	SCHOLASTIC BOOK FAIRS R4
3/23/2017	(\$24.63)	SAMSClub #8278
3/23/2017	\$1,126.75	Amazon.com
3/23/2017	\$313.30	GARRETTS DISCOUNT GOLF CA
3/23/2017	\$1,247.26	GREER COMMISSION PUBLIC W
3/23/2017	\$204.41	JO-ANN STORE #2314
3/23/2017	(\$337.48)	EVENTBRITE
3/23/2017	\$38.09	JO-ANN STORE #2314
3/23/2017	\$1,209.67	TRANE SUPPLY-115413
3/23/2017	\$220.50	Amazon.com
3/23/2017	\$495.70	AAA SUPPLY INC GREENVILLE
3/23/2017	\$428.42	GREENVILLE TURF AND TRACT
3/23/2017	\$10.59	AMAZON.COM AMZN.COM/BILL
3/23/2017	\$14.75	DBC BLICK ART MATERIAL
3/23/2017	\$45.33	Amazon.com
3/23/2017	\$38.71	HUGHES SUPPLY
3/23/2017	\$593.52	STAPLES DIRECT
3/23/2017	\$221.60	WHALEY PARTS & SUPPL
3/23/2017	\$109.69	PAYPAL HARCOURTIND
3/23/2017	\$912.59	AMAZON.COM AMZN.COM/BILL
3/23/2017	\$32.00	TEACHERSPAYTEACHERS.COM
3/23/2017	\$98.90	UNITED CHEMICAL & SUPP
3/23/2017	\$10.60	STAPLES 00118000
3/23/2017	\$925.74	CROWN AWARDS INC
3/23/2017	\$83.65	CHICK-FIL-A #03144
3/23/2017	\$765.91	MIDAMERICA BOOKS
3/23/2017	\$72.12	NUERA TRANSPORT S CAROLIN
3/23/2017	\$64.55	MIDTOWN DELI
3/23/2017	\$4,490.04	WDW DISNEY TICKETS
3/23/2017	\$105.97	RESTAURANT DEPOT
3/23/2017	\$260.28	COMMUNICATION SERVICE CEN
3/23/2017	\$68.05	GREENVILLE TURF AND TRACT
3/23/2017	\$111.98	AMAZON MKTPLACE PMTS

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Post Date	Amount	Vendor Name
3/23/2017	\$362.00	NEW READERS PRESS
3/23/2017	\$39.30	NUERA TRANSPORT S CAROLIN
3/23/2017	\$360.00	DR. FLUSH
3/23/2017	\$42.36	FIRST TEAM SPORTS
3/23/2017	\$3,989.96	GREER COMMISSION PUBLIC W
3/23/2017	\$343.35	R J SHIRLEY INC
3/23/2017	\$39.58	WHALEY PARTS & SUPPL
3/23/2017	\$468.00	AMAZING THREADS LLC
3/23/2017	\$253.64	THE HOME DEPOT #1127
3/23/2017	\$1,139.50	CREGGER COMPANY 2
3/23/2017	\$59.42	LOWES #01718
3/23/2017	\$50.11	WAL-MART #5487
3/23/2017	\$37.50	NCS GED EXAM
3/23/2017	\$147.66	SHERWIN WILLIAMS 702735
3/23/2017	\$7.31	SHELL OIL 12360855006
3/23/2017	\$813.18	COMMUNICATION SERVICE CEN
3/23/2017	\$19.35	KMART 7274
3/23/2017	\$80.00	FOLLETT SCHOOL SOLUTIONS
3/23/2017	\$162.24	SC STATE MUSEUM
3/23/2017	\$425.00	CAROLINA SPORTS INC
3/23/2017	\$59.94	TEACHER CREATED RESOURCES
3/23/2017	\$1,575.64	GREER COMMISSION PUBLIC W
3/23/2017	\$55.00	SPINX #191
3/23/2017	\$220.00	BRAINPOP
3/23/2017	\$3.98	LOWES #01718
3/23/2017	\$23.83	J.W. VAUGHAN CO. INC.
3/23/2017	\$43.20	LITTLE CAESARS 0101 0020
3/23/2017	\$339.87	CAROLINA BIOLOGIC SUPPLY
3/23/2017	\$7.94	OREILLY AUTO #4569
3/23/2017	\$72.06	HARCOURT OUTLINES
3/23/2017	\$110.52	WARES AUTO AND TRUCK PART
3/23/2017	\$78.25	SAMUEL FRENCH INC.
3/23/2017	\$254.58	SHARPRODUCTS 800-248-7427
3/23/2017	\$33.94	TANNER'S BIG ORANGE
3/24/2017	\$145.57	DBC BLICK ART MATERIAL
3/24/2017	\$50.87	STAPLES DIRECT
3/24/2017	\$34.01	FOOD LION # 2644
3/24/2017	\$81.00	ST CHRISTOPHER CAMP AND C
3/24/2017	\$60.42	ST. CLAIR SIGNS
3/24/2017	\$154.70	WALMART.COM 8009666546
3/24/2017	\$30.78	CHICK-FIL-A #00830
3/24/2017	\$20.44	SAMSCLUB #8278
3/24/2017	\$267.22	LOWES #01983
3/24/2017	\$70.88	THE TOOL SHED
3/24/2017	\$41.00	THE MASTER TEACHER
3/24/2017	\$109.14	LOWES #00667
3/24/2017	\$170.66	SEPHORA 762
3/24/2017	\$329.38	ARAMARK NORTH GREENVILLE
3/24/2017	\$90.00	TEACHERSPAYTEACHERS.COM
3/24/2017	\$32.50	TOTAL MAINTENANCE SOLUTIO
3/24/2017	\$409.52	EXTENDEDSTAY 6166

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Post Date	Amount	Vendor Name
3/24/2017	\$5.43	HAJOCA TAYLORS 72
3/24/2017	\$1,083.75	B & D INDUSTRIAL INC
3/24/2017	\$31.76	WAL-MART #1244
3/24/2017	\$127.30	TRANE SUPPLY-115413
3/24/2017	\$2.39	CRESCENT SUPPLY COMPANY I
3/24/2017	\$14.31	RADIOSHACK COR00196238
3/24/2017	\$312.00	SQ SPARTANBURG COUNTY HI
3/24/2017	\$54.27	LOWES #00667
3/24/2017	\$1,123.60	GREENVILLE INDUST RUBBER
3/24/2017	\$7.92	AMAZON MKTPLACE PMTS
3/24/2017	\$21.99	WAL-MART #0640
3/24/2017	\$77.39	LOWES #00667
3/24/2017	\$49.27	TRANE SUPPLY-115413
3/24/2017	\$27.67	DILLON SUPPLY COMPANY
3/24/2017	\$353.28	PUBLIX #602
3/24/2017	\$61.95	THE HOME DEPOT #1119
3/24/2017	\$29.31	TRANE SUPPLY-115413
3/24/2017	\$67.99	MARY JO'S CLOTH STOR
3/24/2017	\$13.58	PUBLIX #1148
3/24/2017	\$112.00	TEACHERSPAYTEACHERS.COM
3/24/2017	\$46.33	TRANE SUPPLY-115413
3/24/2017	\$101.13	TOTAL MAINTENANCE SOLUTIO
3/24/2017	\$50.72	LOWES #01983
3/24/2017	\$206.70	COOK AND BOARDMAN
3/24/2017	\$860.80	POSITIVE PROMOTIONS INC
3/24/2017	\$58.95	GLENDALE PARADE STORE LL
3/24/2017	\$4.23	ADVANCE AUTO PARTS #5440
3/24/2017	\$381.58	BEST BUY 00002725
3/24/2017	(\$45.56)	OLD NAVY US 5930
3/24/2017	\$437.24	LAMINEX
3/24/2017	\$7.99	AMAZON MKTPLACE PMTS
3/24/2017	\$38.12	LOWES #00667
3/24/2017	\$61.22	PANERA BREAD #940
3/24/2017	\$56.51	SHERWIN WILLIAMS 702785
3/24/2017	\$21.80	RADIOSHACK COR00196238
3/24/2017	\$409.52	EXTENDEDSTAY 6166
3/24/2017	\$130.51	TRANE SUPPLY-115413
3/24/2017	\$272.70	GREENVILLEMEDIA
3/24/2017	\$7.53	THE HOME DEPOT #1127
3/24/2017	\$58.78	INTERSTATE TRANSPORTATION
3/24/2017	\$125.00	CTY OF GREENVILLE REC
3/24/2017	\$2,524.16	EMEDIA GROUP INC
3/24/2017	\$519.99	S&S WORLDWIDE-ONLINE
3/24/2017	\$8.20	CRESCENT SUPPLY COMP INC
3/24/2017	\$65.89	PAPA JOHN'S #01164
3/24/2017	\$100.00	PAYPAL REALTIMEMUS
3/24/2017	\$374.48	CREGGER COMPANY 2
3/24/2017	\$1,697.00	IN THE GRAPHIC COW CO.
3/24/2017	\$49.86	CLAY-KING.COM
3/24/2017	\$211.70	WM SUPERCENTER #3216
3/24/2017	\$42.66	WAL-MART #2687

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Post Date	Amount	Vendor Name
3/24/2017	\$91.80	LITTLE CAESARS 0101 0003
3/24/2017	\$137.94	CREGGER COMPANY 2
3/24/2017	\$147.73	CRESCENT SUPPLY COMP INC
3/24/2017	\$9.46	SPINX #181
3/24/2017	\$137.94	CREGGER COMPANY 2
3/24/2017	\$409.52	EXTENDEDSTAY 6166
3/24/2017	\$976.60	AMERICAN AIR0012120443243
3/24/2017	\$25.01	LOWES #00528
3/24/2017	\$122.35	UNITED REFRIG INC 499
3/24/2017	\$121.55	BERNHARDT MUSIC HOUSE
3/24/2017	\$8.98	AMAZON MKTPLACE PMTS
3/24/2017	\$953.12	J.W. VAUGHAN CO. INC.
3/24/2017	\$42.06	LOWES #00667
3/24/2017	\$60.42	ST. CLAIR SIGNS
3/24/2017	\$65.96	TARGET.COM
3/24/2017	\$137.94	CREGGER COMPANY 2
3/24/2017	\$233.29	LAMINEX
3/24/2017	\$221.17	PAPA JOHN'S #01164
3/24/2017	\$154.27	BAUDVILLE INC.
3/24/2017	\$216.00	SCHOLASTIC BOOK CLUB
3/24/2017	\$273.28	SILMAR ELECTRONICS
3/24/2017	\$52.10	INTERSTATE TRANSPORTATION
3/24/2017	\$42.38	STAPLS7173175717000003
3/24/2017	\$290.96	ROBBINS TIRE SERVI
3/24/2017	\$22.05	TOTAL MAINTENANCE SOLUTIO
3/24/2017	\$26.38	UNITED REFRIG INC 499
3/24/2017	\$292.42	AMERIZON WIRELESS-2
3/24/2017	\$181.81	TUCKER MATERIALS INC
3/24/2017	\$260.41	J.W. VAUGHAN CO. INC.
3/24/2017	\$561.26	LEGO EDUCATION
3/24/2017	\$30.07	AMAZON MKTPLACE PMTS
3/24/2017	\$15.00	BI-LO GROCERY #5568
3/24/2017	\$83.56	IN BURRIS COMPUTER FORMS
3/24/2017	\$16.68	THE HOME DEPOT #1127
3/24/2017	\$45.36	BI-LO GROCERY #5297
3/24/2017	\$47.70	AMAZON MKTPLACE PMTS
3/24/2017	(\$120.97)	AMAZON MKTPLACE PMTS
3/24/2017	\$214.71	THE TOOL SHED
3/24/2017	\$40.45	PAPA JOHN'S #00584
3/24/2017	\$68.49	FOLLETT SCHOOL SOLUTIONS
3/24/2017	\$173.88	SE SYSTEMS INC
3/24/2017	\$95.85	BARNES & NOBLE #2221
3/24/2017	\$104.94	AmazonPrime Membership
3/24/2017	(\$38.12)	LOWES #00667
3/24/2017	\$567.00	DISNEY RESORTS-RESE
3/24/2017	\$25.92	BI-LO GROCERY #5297
3/24/2017	\$409.52	EXTENDEDSTAY 6166
3/24/2017	\$283.62	AMAZON.COM AMZN.COM/BILL
3/24/2017	\$409.52	EXTENDEDSTAY 6166
3/24/2017	\$87.50	WAL-MART #5487
3/24/2017	\$595.83	STEVE WEISS MUSIC INC

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Post Date	Amount	Vendor Name
3/24/2017	\$409.52	EXTENDEDSTAY 6166
3/24/2017	\$1,012.19	ST. CLAIR SIGNS
3/24/2017	\$134.85	PAYPAL BUTTERFLYLA
3/24/2017	\$279.36	HOLDER ELECTRIC SUPPLY
3/24/2017	\$2,308.67	DMI DELL K-12 REL
3/24/2017	\$33.65	SAMSCLUB.COM
3/24/2017	\$80.92	OREILLY AUTO #4569
3/24/2017	\$69.89	MCMaster-CARR
3/24/2017	\$131.08	INGLES MARKETS #29
3/24/2017	\$17.72	NUERA TRANSPORT S CAROLIN
3/24/2017	\$25.46	AMAZON MKTPLACE PMTS
3/24/2017	\$37.58	Amazon.com
3/24/2017	\$95.36	ZAXBYS 1062
3/24/2017	\$17.97	LOWES #01983
3/24/2017	\$17.36	WAL-MART #1244
3/24/2017	\$5.74	WM SUPERCENTER #1244
3/24/2017	\$206.14	HITTINGWORL
3/24/2017	\$28.54	WWW.KOHL.S.COM #0873
3/24/2017	\$299.17	SAMSCLUB #8278
3/24/2017	\$195.00	DANIEL DINING 51324176
3/24/2017	\$129.86	AMAZON MKTPLACE PMTS
3/24/2017	\$375.75	AMAZON.COM AMZN.COM/BILL
3/24/2017	\$358.28	CDW GOVT #HHG9338
3/24/2017	\$9.00	GOODWLL #10
3/24/2017	\$40.00	J W PEPPER AND SON INC
3/24/2017	(\$1.12)	MARRIOTT CHRLSTN RIVER
3/24/2017	\$15.30	AMAZON MKTPLACE PMTS
3/24/2017	\$45.00	SQ GAS-ART GIFTS G
3/24/2017	\$340.00	CHICK-FIL-A #00830
3/24/2017	\$68.93	WAL-MART #2687
3/24/2017	\$27.97	SQ JAYLILPUBLISHIN
3/24/2017	\$58.34	DOLLAR TREE
3/24/2017	\$14.36	LOWES #01983
3/24/2017	\$482.13	DEMCO INC
3/24/2017	\$146.08	BEDFORD FALLS BOOK FAIRS
3/24/2017	\$34.26	WM SUPERCENTER #5487
3/24/2017	\$381.60	COOK AND BOARDMAN
3/24/2017	\$409.52	EXTENDEDSTAY 6166
3/24/2017	\$328.60	CUSTOM IMAGES INC
3/24/2017	\$49.82	WM SUPERCENTER #4452
3/24/2017	\$300.00	CHICK-FIL-A #00726
3/24/2017	\$814.84	GREENVILLE TURF AND TRACT
3/24/2017	\$31.47	ADVANCE AUTO PARTS #5440
3/24/2017	\$756.00	EDUC THEATRE ASSOC
3/24/2017	\$48.61	BI-LO GROCERY #5624
3/24/2017	\$17.57	EUROPEAN MARKET SPARTANB
3/24/2017	\$49.54	GOS// GREENVILLE OFFICE S
3/24/2017	\$419.88	ADOBE CREATIVE CLOUD
3/24/2017	\$409.52	EXTENDEDSTAY 6166
3/24/2017	\$10.79	OREILLY AUTO #4569
3/24/2017	\$82.87	LOWES #00528

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Post Date	Amount	Vendor Name
3/24/2017	\$409.52	EXTENDEDSTAY 6166
3/24/2017	\$19.38	OREILLY AUTO #4569
3/24/2017	\$90.00	#1 PARTY SUPPLIES
3/24/2017	\$16.03	JOHNSTONE SUPPLY
3/24/2017	\$95.42	WM SUPERCENTER #1244
3/24/2017	\$135.00	SQ JRWORKS
3/24/2017	\$24.17	AMAZON MKTPLACE PMTS
3/24/2017	\$641.68	HANDI CLEAN PRODUCT
3/24/2017	\$52.95	OFFICE DEPOT #1214
3/24/2017	\$1,250.00	ROCHESTER 100, INC
3/24/2017	\$181.26	THE HOME DEPOT #1126
3/24/2017	\$63.90	LOWES #01983
3/24/2017	\$409.52	EXTENDEDSTAY 6166
3/24/2017	\$291.32	SSI CLASSROOM DIRECT
3/24/2017	\$517.63	CREGGER COMPANY 2
3/24/2017	\$37.35	LOWES #01718
3/24/2017	\$42.68	OFFICE DEPOT #1214
3/24/2017	\$411.85	STAPLS7173265616000001
3/24/2017	\$54.42	TRUCOLOR
3/24/2017	\$701.80	ABSOLUTE DIESEL PO
3/24/2017	\$47.00	FRANKIES NY PIZZA
3/24/2017	\$137.94	CREGGER COMPANY 2
3/24/2017	\$159.53	STAPLS7173353811000001
3/24/2017	\$307.57	TOTAL MAINTENANCE SOLUTIO
3/24/2017	\$238.54	LOWES #01718
3/24/2017	\$91.38	BEDFORD FALLS BOOK FAIRS
3/24/2017	(\$180.72)	AMAZON.COM AMZN.COM/BILL
3/24/2017	\$179.00	STORK SYSTEMS INC
3/24/2017	\$36.55	BI-LO GROCERY #5704
3/24/2017	\$80.80	HAJOCA TAYLORS 72
3/24/2017	\$469.20	CRESCENT SUPPLY COMPANY I
3/24/2017	\$31.09	PANERA BREAD #600859
3/24/2017	\$61.37	FORMS AND SUPPLY - AOPD
3/24/2017	\$67.84	OREILLY AUTO #4569
3/24/2017	\$7.28	WM SUPERCENTER #1244
3/24/2017	\$625.00	SC PARK SERVICE
3/24/2017	\$76.47	AMAZON MKTPLACE PMTS
3/24/2017	\$109.35	CHICK-FIL-A #03144
3/24/2017	\$13.98	VISTAPR VistaPrint.com
3/24/2017	\$14.80	LOWES #00528
3/24/2017	\$166.30	LOWES #01718
3/24/2017	\$301.35	NEVCO INC
3/24/2017	\$6.44	MICHAELS STORES 6001
3/24/2017	\$114.23	LOWES #01718
3/24/2017	\$1,494.60	STORK SYSTEMS INC
3/24/2017	\$18.70	WAL-MART #1244
3/24/2017	\$119.14	QUILL CORPORATION
3/24/2017	(\$24.36)	AMAZON MKTPLACE PMTS
3/24/2017	(\$50.00)	AMERICAN AIR0010646241652
3/24/2017	\$1,434.48	SQ MICHAEL & COMPANY INT
3/24/2017	\$32.40	BI-LO GROCERY #5161

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Post Date	Amount	Vendor Name
3/24/2017	\$81.95	Amazon.com
3/24/2017	\$91.83	AMAZON MKTPLACE PMTS
3/24/2017	\$75.64	WAL-MART #5487
3/24/2017	\$25.85	LOWES #00528
3/24/2017	(\$3.18)	TJMAXX #0335
3/24/2017	\$12.50	STAPLES 00108688
3/24/2017	(\$21.00)	NCS PEARSON
3/24/2017	(\$47.54)	TRANE SUPPLY-115413
3/24/2017	\$847.64	TRANE SUPPLY-115413
3/24/2017	\$68.05	PUBLIX #530
3/24/2017	\$67.33	HOLDER ELECTRIC SUPPLY
3/24/2017	\$33.39	AAA LOCKSMITH & ALARM COM
3/24/2017	\$10.58	INGLES MARKETS #69
3/24/2017	\$66.87	DNI AUTO PARTS
3/24/2017	\$38.12	LOWES #00667
3/24/2017	\$8.58	IN SCHOOL SPOT
3/24/2017	\$116.59	Amazon.com
3/24/2017	\$81.62	TRANE SUPPLY-115413
3/24/2017	\$318.25	Amazon.com
3/24/2017	\$139.60	WM SUPERCENTER #5487
3/24/2017	\$262.88	S BATSON INC
3/24/2017	\$14.89	INGLES MARKETS #74
3/24/2017	\$268.50	02 TEACH
3/24/2017	\$45.88	SAMSClub #4901
3/24/2017	\$50.88	ST. CLAIR SIGNS
3/24/2017	\$119.58	Amazon.com
3/24/2017	\$25.93	TRANE SUPPLY-115413
3/24/2017	\$409.52	EXTENDEDSTAY 6166
3/24/2017	\$87.80	U. S. SCHOOL SUPPLY
3/24/2017	\$40.00	7-ELEVEN 36841
3/24/2017	\$77.70	WAL-MART #5371
3/24/2017	\$567.00	DISNEY RESORTS-RESE
3/24/2017	\$82.61	PUBLIX #576
3/24/2017	\$137.94	CREGGER COMPANY 2
3/24/2017	\$111.27	TARGET 00011825
3/24/2017	\$48.86	VEX ROBOTICS INC
3/24/2017	\$292.59	UNITED REFRIG INC 487
3/24/2017	\$77.79	WM SUPERCENTER #989
3/24/2017	\$25.90	FERGUSON ENT #43
3/24/2017	(\$80.01)	KOHL'S #1473
3/24/2017	\$60.88	BERNHARDT MUSIC HOUSE
3/24/2017	\$264.94	ARAMARK NORTH GREENVILLE
3/24/2017	\$409.52	EXTENDEDSTAY 6166
3/24/2017	\$50.00	THE JON GORDON COS INC
3/24/2017	\$31.33	WW GRAINGER
3/24/2017	\$20.09	JUICE + TOWERGARDEN
3/24/2017	\$51.26	SHERWIN WILLIAMS 702735
3/24/2017	\$68.41	J.W. VAUGHAN CO. INC.
3/24/2017	\$262.67	BATTERY SPECIALISTS
3/24/2017	\$35.05	JOHNSTONE SUPPLY
3/24/2017	\$159.82	JOHNSTONE SUPPLY

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Post Date	Amount	Vendor Name
3/24/2017	\$654.10	DELTA AIR 0062377228515
3/24/2017	\$13.71	THE HOME DEPOT #1127
3/24/2017	\$100.91	CRESCENT SUPPLY COMPANY I
3/24/2017	\$105.00	STORK SYSTEMS INC
3/27/2017	\$13.20	AMAZON.COM AMZN.COM/BILL
3/27/2017	\$13.23	LOWES #00667
3/27/2017	\$113.10	WAYFAIR Wayfair
3/27/2017	\$95.11	INTERSTATE TRANSPORTATION
3/27/2017	\$11.29	GREENVILLE WATER SYSTEM
3/27/2017	\$25.42	STAPLES DIRECT
3/27/2017	\$36.11	GREENVILLE WATER SYSTEM
3/27/2017	\$111.36	SAMSClub #8278
3/27/2017	(\$65.23)	DNI AUTO PARTS
3/27/2017	\$420.00	ZOZEXPERIENCE THE RID
3/27/2017	\$873.79	SAUNDERS OFFICE SUPPLY
3/27/2017	\$114.98	LOWES #00528
3/27/2017	\$825.99	GREENVILLE WATER SYSTEM
3/27/2017	\$43.01	EXXONMOBIL 48180848
3/27/2017	\$316.00	SQ NATIONAL ACADEM
3/27/2017	\$18.59	WM SUPERCENTER #2265
3/27/2017	\$435.93	BARNES & NOBLE #2221
3/27/2017	\$1,375.00	ROCHESTER 100, INC
3/27/2017	\$120.84	SMITH TURF & IRRIGATION L
3/27/2017	\$111.99	AMAZON MKTPLACE PMTS
3/27/2017	\$348.74	TFS FISHER SCI HUS
3/27/2017	\$85.59	CHICK-FIL-A #00466
3/27/2017	\$958.76	STUBHUB, INC.
3/27/2017	\$6.49	LOWES #00667
3/27/2017	\$45.11	CK SUPPLY 240
3/27/2017	\$510.00	WORLD'S FINEST CHOCOLATE
3/27/2017	\$737.97	AMAZON.COM AMZN.COM/BILL
3/27/2017	\$17.53	OFFICE DEPOT #1214
3/27/2017	\$140.99	GIH GLOBALINDUSTRIALEQ
3/27/2017	\$182.56	RIO GRANDE INC
3/27/2017	\$7.98	BI-LO GROCERY #5704
3/27/2017	\$188.88	AMAZON MKTPLACE PMTS
3/27/2017	\$76.80	AMAZON.COM AMZN.COM/BILL
3/27/2017	\$127.17	FIRST TEAM SPORTS
3/27/2017	\$149.45	BIO CORPORATION
3/27/2017	\$170.12	HOLIDAY INN RIVERVIEW
3/27/2017	\$116.25	PAPA JOHN'S #01164
3/27/2017	\$927.50	NASSP E-COMMERCE
3/27/2017	(\$215.72)	US COACHWAYS
3/27/2017	\$3.96	THE HOME DEPOT #1104
3/27/2017	\$13.49	BEDFORD FALLS BOOK FAIRS
3/27/2017	\$75.00	USC EMAIL
3/27/2017	\$110.97	FOLLETT SCHOOL SOLUTIONS
3/27/2017	(\$19.01)	LOWES #01983
3/27/2017	\$113.98	AMAZON MKTPLACE PMTS
3/27/2017	\$500.85	DESIGNS UNLIMITED
3/27/2017	\$156.00	THE GRAPHIC COW GRAPHIC

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Post Date	Amount	Vendor Name
3/27/2017	\$10.32	AMAZON MKTPLACE PMTS
3/27/2017	\$245.74	INTERSTATE BATTERIES
3/27/2017	\$6.78	GREENVILLE WATER SYSTEM
3/27/2017	\$314.00	KRISPY KREME DOUGH
3/27/2017	\$159.91	J.W. VAUGHAN CO. INC.
3/27/2017	\$19.45	BI-LO GROCERY #5274
3/27/2017	\$30.90	AMAZON MKTPLACE PMTS
3/27/2017	\$148.37	STAPLES DIRECT
3/27/2017	\$12.61	THE HOME DEPOT #1127
3/27/2017	\$1,089.44	CICI'S PIZZA/N. CHAS.
3/27/2017	\$95.12	LOWES #00667
3/27/2017	\$21.70	INGLES MARKETS #206
3/27/2017	\$49.00	CORNER MART #53
3/27/2017	\$122.99	HAMPTON INNS
3/27/2017	\$382.33	MCDONALD'S F4073
3/27/2017	\$1,574.57	Amazon.com
3/27/2017	\$38.90	DATAMATION SYSTEMS
3/27/2017	\$298.81	FORMS AND SUPPLY - AOPD
3/27/2017	\$11.05	AMAZON MKTPLACE PMTS
3/27/2017	\$875.00	SP BREAKOUT INCORPOR
3/27/2017	\$427.14	FORMS AND SUPPLY - AOPD
3/27/2017	\$52.80	MARRIOTT ANAHEIM F&B
3/27/2017	\$25.99	J W PEPPER AND SON INC
3/27/2017	\$23.74	AMAZON MKTPLACE PMTS
3/27/2017	\$58.94	HOLDER ELECTRIC SUPPLY
3/27/2017	\$122.99	HAMPTON INNS
3/27/2017	\$32.44	LOWES #00667
3/27/2017	\$207.89	PITSCO INC
3/27/2017	\$384.00	GREENVILLE SWAMP RABBITS
3/27/2017	\$10.88	DOLLAR-GENERAL #3012
3/27/2017	\$26.29	23 - AMF - EC STAR LAN
3/27/2017	\$31.46	PLN PRICELINE.COM AIR
3/27/2017	\$97.73	DNI AUTO PARTS
3/27/2017	\$5.13	WAL-MART #2328
3/27/2017	\$365.52	MF ATHLETIC & PERFORM BE
3/27/2017	\$1,181.46	Amazon.com
3/27/2017	\$1,565.98	GREENVILLE WATER SYSTEM
3/27/2017	\$416.95	IN PARIS MOUNTAIN COUNTR
3/27/2017	\$76.90	LOWES #01718
3/27/2017	\$1,312.00	NEW YORK METS ONLINE
3/27/2017	\$159.00	NORTH GREENVILLE UNIVERSI
3/27/2017	\$60.29	THE HOME DEPOT #1104
3/27/2017	\$61.03	STAPLES DIRECT
3/27/2017	\$40.00	SP THE RON CLARK ACA
3/27/2017	(\$11.68)	ALL SQUARE DIGITAL SOLUTI
3/27/2017	\$2.64	AMAZON.COM AMZN.COM/BILL
3/27/2017	\$454.38	DBC BLICK ART MATERIAL
3/27/2017	\$6.87	THE HOME DEPOT #1127
3/27/2017	\$218.95	GIH GLOBALINDUSTRIALEQ
3/27/2017	\$253.74	DHARMA TRADING CO.
3/27/2017	\$387.76	BSN SPORT SUPPLY GROUP

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Post Date	Amount	Vendor Name
3/27/2017	\$200.30	LANDSCAPERS SUPPLY OF GR
3/27/2017	\$21.19	OREILLY AUTO #4002
3/27/2017	\$8.37	CRESCENT SUPPLY COMP INC
3/27/2017	\$1,617.23	GREENVILLE WATER SYSTEM
3/27/2017	(\$36.15)	J.W. VAUGHAN CO. INC.
3/27/2017	\$261.80	TEACHER'S DISCOVERY
3/27/2017	\$29.74	LOWES #01718
3/27/2017	\$68.90	COMMERCIAL ENGRAVING
3/27/2017	\$21.58	COSTCO WHSE #1005
3/27/2017	\$777.99	FOLLETT SCHOOL SOLUTIONS
3/27/2017	\$139.65	U. S. SCHOOL SUPPLY
3/27/2017	\$57.60	TARGET 00018705
3/27/2017	\$223.07	CHICK-FIL-A #00726
3/27/2017	\$26,581.01	GREER COMMISSION PUBLIC W
3/27/2017	\$57.06	PROFLOWERS
3/27/2017	\$972.00	THE CHOCOLATE SHOPPE
3/27/2017	\$241.69	SAMS CLUB #4901
3/27/2017	\$60.41	GOS// GREENVILLE OFFICE S
3/27/2017	\$4.98	Scholastic Education
3/27/2017	\$63.26	Amazon.com
3/27/2017	\$61.32	CRESCENT SUPPLY COMPANY I
3/27/2017	\$76.32	TLF GARLANDS FLOWERS AND
3/27/2017	\$24.44	OTC BRANDS, INC.
3/27/2017	\$76.61	SMITH TURF & IRRIGATION L
3/27/2017	\$88.08	Amazon.com
3/27/2017	\$53.00	LOWES #00667
3/27/2017	\$56.48	WM SUPERCENTER #640
3/27/2017	\$18.01	PUBLIX #1012
3/27/2017	\$297.60	RESTAURANT DEPOT
3/27/2017	\$943.04	DOUBLETREE STES ANAHEIM
3/27/2017	\$66.40	PUBLIX #576
3/27/2017	\$11.18	VAUGHN MEAT PACKING CO.
3/27/2017	\$24.10	LOWES #00667
3/27/2017	\$329.34	QVC 497144587302
3/27/2017	\$34.02	WAL-MART #4452
3/27/2017	\$10.00	SOUTH CAROLINA ASSOCIATIO
3/27/2017	\$43.20	LITTLE CAESARS 0101 0013
3/27/2017	\$1,341.52	SOUTHWES 5268511569579
3/27/2017	\$29.21	AMAZON MKTPLACE PMTS
3/27/2017	\$101.80	GREENVILLE TURF AND TRACT
3/27/2017	\$100.44	MY VINYL DIRECT
3/27/2017	\$233.34	DISCOUNT DANCE SUPPLY
3/27/2017	\$215.10	BEDFORD FALLS BOOK FAIRS
3/27/2017	\$150.86	HONEYBAKED HAM #0902
3/27/2017	\$100.97	THE HOME DEPOT #1127
3/27/2017	\$17.21	INGLES MARKETS #42
3/27/2017	\$37.82	HOLDER ELECTRIC SUPPLY
3/27/2017	\$61.39	WAL-MART #1244
3/27/2017	(\$148.39)	QUILL CORPORATION
3/27/2017	\$25.42	THE HOME DEPOT #1127
3/27/2017	\$5,664.03	GREENVILLE WATER SYSTEM

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Post Date	Amount	Vendor Name
3/27/2017	\$211.11	GREENVILLE WATER SYSTEM
3/27/2017	\$1,265.73	AMAZON.COM AMZN.COM/BILL
3/27/2017	\$82.63	INTERSTATE BATTERIES
3/27/2017	\$103.36	ADVANCE AUTO PARTS #5330
3/27/2017	\$418.54	OFFICE DEPOT #1214
3/27/2017	\$13.76	AAA SUPPLY INC GREENVILLE
3/27/2017	\$80.65	GREENVILLE TURF AND TRACT
3/27/2017	\$34.88	WM SUPERCENTER #2265
3/27/2017	\$2,915.06	GREENVILLE WATER SYSTEM
3/27/2017	\$151.40	Amazon.com
3/27/2017	\$69.82	WM SUPERCENTER #640
3/27/2017	\$76.29	WM SUPERCENTER #2265
3/27/2017	\$318.35	GREENVILLE WATER SYSTEM
3/27/2017	\$115.16	FAIRFIELD INN & SUITES
3/27/2017	\$13.84	UNITED REFRIG INC 499
3/27/2017	\$56.13	STAPLES 00108688
3/27/2017	\$283.27	DON JOSES GRILL - LA
3/27/2017	\$115.16	FAIRFIELD INN & SUITES
3/27/2017	\$122.99	HAMPTON INNS
3/27/2017	\$54.25	STAPLES DIRECT
3/27/2017	\$572.63	MUNTERS CORPORATION
3/27/2017	\$1,201.95	GREENVILLE WATER SYSTEM
3/27/2017	\$69.26	J.W. VAUGHAN CO. INC.
3/27/2017	\$96.64	JOHNSTONE SUPPLY
3/27/2017	\$94.64	HOLDER ELECTRIC SUPPLY
3/27/2017	\$455.00	D SWINNEY FOOTBALL CAMP
3/27/2017	\$468.30	AMAZON MKTPLACE PMTS
3/27/2017	\$541.42	GREENVILLE TURF AND TRACT
3/27/2017	\$22.00	NALL AND COMPANY INC
3/27/2017	\$137.02	SAMS CLUB #6463
3/27/2017	\$199.59	HOBBY LOBBY #0318
3/27/2017	\$39.29	TRANE SUPPLY-115413
3/27/2017	\$312.42	GREENVILLE WATER SYSTEM
3/27/2017	\$27.42	STAPLES 00118000
3/27/2017	\$95.53	STAPLS717342265900001
3/27/2017	\$483.36	UPSTREAM IDENTITY
3/27/2017	\$574.37	WAL-MART #3192
3/27/2017	\$175.14	GREER COMMISSION PUBLIC W
3/27/2017	\$26.29	23 - AMF - EC STAR LAN
3/27/2017	\$634.94	Amazon.com
3/27/2017	\$206.10	HERITAGE FOOD SERVICE GRO
3/27/2017	\$1,169.06	GREENVILLE WATER SYSTEM
3/27/2017	\$1,542.54	PAYPAL GIFTSREMEMB
3/27/2017	\$27.81	AMAZON MKTPLACE PMTS
3/27/2017	\$811.10	DELTA AIR 0062377081466
3/27/2017	\$353.46	CRESCENT SUPPLY COMPANY I
3/27/2017	\$1,100.88	Lloyd's Soccer - Greenvil
3/27/2017	\$108.11	GREENVILLE WATER SYSTEM
3/27/2017	\$461.74	STAPLES 00108688
3/27/2017	\$44.06	BARNES & NOBLE #2221
3/27/2017	\$25.40	J.W. VAUGHAN CO. INC.

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Post Date	Amount	Vendor Name
3/27/2017	\$106.80	AMAZON MKTPLACE PMTS
3/27/2017	\$122.99	HAMPTON INNS
3/27/2017	\$267.86	FOLLETT SCHOOL SOLUTIONS
3/27/2017	\$10.54	THE HOME DEPOT #1127
3/27/2017	\$122.99	HAMPTON INNS
3/27/2017	\$26.50	OLD NAVY US 6212
3/27/2017	\$107.61	TOTAL MAINTENANCE SOLUTIO
3/27/2017	\$41.83	AMAZON MKTPLACE PMTS
3/27/2017	\$80.34	AMAZON MKTPLACE PMTS
3/27/2017	\$144.75	Amazon.com
3/27/2017	\$89.99	AMAZON MKTPLACE PMTS
3/27/2017	\$41.67	REST STOP
3/27/2017	\$100.00	SAMS MEMBERSHIP
3/27/2017	\$50.86	AMAZON MKTPLACE PMTS
3/27/2017	\$42.98	AMAZON MKTPLACE PMTS
3/27/2017	\$243.00	COG ZOO
3/27/2017	\$825.00	GEORGE WASHINGTON MOUNT V
3/27/2017	\$26.29	23 - AMF - EC STAR LAN
3/27/2017	\$1,186.13	GREENVILLE WATER SYSTEM
3/27/2017	\$73.30	J.W. VAUGHAN CO. INC.
3/27/2017	\$1,145.76	SCHOOL OUTFITTERS
3/27/2017	\$13.52	GREER COMMISSION PUBLIC W
3/27/2017	\$23.28	THE HOME DEPOT #1104
3/27/2017	\$46.41	LOWES #01718
3/27/2017	\$136.14	PUBLIX #632
3/27/2017	\$113.19	PARTY CITY 1053
3/27/2017	\$59.32	OFFICE DEPOT #62
3/27/2017	\$187.60	HYATT REGENCY GREENVILLE
3/27/2017	\$50.24	LOWES #00528
3/27/2017	\$1,465.44	GREENVILLE WATER SYSTEM
3/27/2017	\$286.30	DELTA AIR 0067978116012
3/27/2017	\$36.72	WM SUPERCENTER #641
3/27/2017	\$541.00	OLIVE GARDEN 00014035
3/27/2017	\$50.00	BB UNITED MINISTRIES
3/27/2017	\$71.67	PAPA JOHN'S #03748
3/27/2017	\$7.01	EXXONMOBIL 97289813
3/27/2017	\$86.10	OFFICE DEPOT #1214
3/27/2017	\$21.50	WAL-MART #0641
3/27/2017	\$14.99	AMAZON MKTPLACE PMTS
3/27/2017	\$26.29	23 - AMF - EC STAR LAN
3/27/2017	\$77.44	TRACTOR-SUPPLY-CO #0474
3/27/2017	\$122.99	HAMPTON INNS
3/27/2017	\$58.51	WW GRAINGER
3/27/2017	\$97.07	COSTCO WHSE #1008
3/27/2017	\$75.00	Inman-Campobello Water Di
3/27/2017	\$84.41	SAMS CLUB #8278
3/27/2017	\$72.93	AMAZON MKTPLACE PMTS
3/27/2017	\$21.75	ETAHAND2MIND
3/27/2017	\$11.14	THE HOME DEPOT #1127
3/27/2017	\$85.10	JASON'S DELI GSC #
3/27/2017	\$250.49	AMAZING THREADS LLC

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Post Date	Amount	Vendor Name
3/27/2017	\$67.07	COSTCO WHSE #1005
3/27/2017	\$983.33	GREENVILLE WATER SYSTEM
3/27/2017	\$122.99	HAMPTON INNS
3/27/2017	\$390.00	D SWINNEY FOOTBALL CAMP
3/27/2017	\$151.62	GREENVILLE WATER SYSTEM
3/27/2017	\$278.72	TEACHER'S DISCOVERY
3/27/2017	\$236.19	J W PEPPER AND SON INC
3/27/2017	\$985.80	STUBHUB, INC.
3/27/2017	\$39.74	HOBBY LOBBY #328
3/27/2017	\$162.17	STAPLES DIRECT
3/27/2017	\$63.32	PARTY CITY 1053
3/27/2017	\$364.51	WAL-MART #0640
3/27/2017	\$98.03	STAPLES 00108688
3/27/2017	\$13.96	GREER COMMISSION PUBLIC W
3/27/2017	\$450.50	MR ALTERNATOR
3/27/2017	\$84.84	GREENVILLE TURF AND TRACT
3/27/2017	\$27.53	Amazon.com
3/27/2017	\$161.08	JOHNSTONE SUPPLY
3/27/2017	\$337.35	AMAZON MKTPLACE PMTS
3/27/2017	\$168.26	4IMPRINT
3/27/2017	\$114.75	STAPLS7173510770000001
3/27/2017	\$101.77	WALMART.COM 8009666546
3/27/2017	\$167.53	ALDI 76078 06269690
3/27/2017	\$103.41	Bridgeway Solutions, Inc.
3/27/2017	\$60.00	IN YE OLDE PIANO SHOPPE,
3/27/2017	\$14.46	DUNKIN #302065 Q35
3/27/2017	\$44.32	Amazon.com
3/27/2017	\$547.10	DELTA AIR 0067978083354
3/27/2017	\$43.32	AMAZON MKTPLACE PMTS
3/27/2017	\$235.20	POSITIVE PROMOTIONS INC
3/27/2017	\$28.15	Really Good
3/27/2017	\$70.56	VZWRLSS APOCC VISE
3/27/2017	(\$53.00)	OREILLY AUTO #4569
3/27/2017	\$16,570.74	GREER COMMISSION PUBLIC W
3/27/2017	\$508.48	FUN EXPRESS
3/27/2017	\$599.95	FORMS AND SUPPLY - AOPD
3/27/2017	\$77.91	GREENVILLE WATER SYSTEM
3/27/2017	\$10.60	EXCLAMARK AWARDS AND
3/27/2017	\$733.52	EMBROID ME
3/27/2017	\$75.00	Inman-Campobello Water Di
3/27/2017	\$150.87	AAA SUPPLY INC GREENVILLE
3/27/2017	\$383.00	SPECIAL FX INC
3/27/2017	\$3,039.50	GALLUP INC
3/27/2017	\$30.92	AMAZON MKTPLACE PMTS
3/27/2017	\$360.20	T7 SPECIALTIES
3/27/2017	\$120.84	SMITH TURF & IRRIGATION L
3/27/2017	\$24.82	SAMS CLUB #8278
3/27/2017	\$123.28	LOWES #00528
3/27/2017	\$61.12	GREENVILLE WATER SYSTEM
3/27/2017	\$48.76	BI-LO GROCERY #5273
3/27/2017	\$130.48	AMAZON MKTPLACE PMTS

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Post Date	Amount	Vendor Name
3/27/2017	\$51.80	KRISPY KREME DOUGH
3/27/2017	\$674.83	ANTOINE'S RESTAURANT
3/27/2017	\$7.22	IN SCHOOL SPOT
3/27/2017	\$143.30	AAFES SHAW MCSS
3/27/2017	\$29.70	HOLDER ELECTRIC SUPPLY
3/27/2017	\$132.73	CHICK-FIL-A #00726
3/27/2017	\$267.09	DUNKIN #302065 Q35
3/27/2017	\$115.39	TUCKER MATERIALS INC
3/27/2017	\$54.80	SAMS CLUB #8278
3/27/2017	\$122.99	HAMPTON INNS
3/27/2017	\$324.20	AMAZON.COM AMZN.COM/BILL
3/27/2017	\$79.00	MARRIOTT ANAHEIM F&B
3/27/2017	\$6.59	AMAZON MKTPLACE PMTS
3/27/2017	\$940.00	ARLINGTON NATIONAL C
3/27/2017	\$54.80	WAL-MART #0640
3/27/2017	\$37.14	GREENVILLE WATER SYSTEM
3/27/2017	\$84.05	PP KAGAN
3/27/2017	\$239.16	MIXED BAG DESIGNS INC
3/27/2017	\$52.96	LOWES #00528
3/27/2017	\$1,125.69	GREENVILLE WATER SYSTEM
3/27/2017	\$1,573.65	GREENVILLE WATER SYSTEM
3/27/2017	\$34.99	QUIZLET.COM
3/27/2017	\$76.14	GREENVILLE WATER SYSTEM
3/27/2017	(\$280.38)	SHERATON BOSTON HOTEL
3/27/2017	\$36.16	COOK OUT #
3/27/2017	\$13,844.80	GREER COMMISSION PUBLIC W
3/27/2017	\$36.00	METAL WORKS
3/27/2017	\$451.90	FOLLETT SCHOOL SOLUTIONS
3/27/2017	\$326.95	THE READING WAREHOUSE
3/27/2017	\$439.16	INTERSTATE TRANSPORTATION
3/27/2017	\$245.00	USPS PO 4536600650
3/27/2017	\$229.77	CHICK-FIL-A #00466
3/27/2017	\$411.29	HOLDER ELECTRIC SUPPLY
3/27/2017	\$61.92	CURRENT CATALOG
3/27/2017	\$65.26	WALMART.COM
3/27/2017	\$253.80	HERITAGE FOOD SERVICE GRO
3/27/2017	\$36.55	STAPLS717352821000001
3/27/2017	\$38.86	STAPLS7173439301000001
3/27/2017	\$150.80	THE BIG CLOCK OF BEREA
3/27/2017	\$4.97	AMAZON MKTPLACE PMTS
3/27/2017	\$317.56	GREENVILLE WATER SYSTEM
3/27/2017	\$194.35	POSITIVE PROMOTIONS INC
3/27/2017	\$403.58	STAYMOBILE
3/27/2017	\$48.71	STAPLES DIRECT
3/27/2017	\$183.49	DUNKIN #302065 Q35
3/27/2017	\$29.97	AMAZON MKTPLACE PMTS
3/27/2017	\$437.27	SAMS CLUB #8278
3/27/2017	\$54.99	LJL LIBRARY JOURNALS
3/27/2017	\$80.18	AMAZON.COM AMZN.COM/BILL
3/27/2017	\$40.99	PAYPAL DVDINKREFIL
3/27/2017	\$29.07	DNI AUTO PARTS

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Post Date	Amount	Vendor Name
3/27/2017	\$6.34	AMAZON MKTPLACE PMTS
3/27/2017	\$26.29	23 - AMF - EC STAR LAN
3/27/2017	\$139.90	SQ GAS-ART GIFTS G
3/27/2017	\$771.31	MCALISTER'S-1062
3/27/2017	\$244.63	SAMSCLUB #8278
3/27/2017	\$4,100.00	GALLUP INC
3/27/2017	\$311.64	COLLEGEBOARD STORE
3/27/2017	\$30.46	INGLES MARKETS #206
3/27/2017	\$31.74	PARTY CITY 1053
3/27/2017	\$37.16	PLN PRICELINE.COM AIR
3/27/2017	\$27.37	GREENVILLE WATER SYSTEM
3/27/2017	\$11.11	AMAZON MKTPLACE PMTS
3/27/2017	\$14.35	THE UPS STORE #3018
3/27/2017	\$48.93	COSTCO WHSE #1005
3/27/2017	\$67.26	GCI MSCN-FRND-WB
3/27/2017	\$39.89	AMAZON MKTPLACE PMTS
3/27/2017	\$14.00	TEACHER'S DISCOVERY
3/27/2017	\$231.30	AMERICAN AIR0018603909652
3/27/2017	\$148.95	SAMS CLUB #8278
3/27/2017	\$5,215.04	HOTELS.COM
3/27/2017	\$245.42	ROBBINS TIRE SERVI
3/27/2017	\$2,569.37	GREENVILLE WATER SYSTEM
3/27/2017	\$155.52	Amazon.com
3/27/2017	\$125.22	SILMAR ELECTRONICS
3/27/2017	\$1,028.10	GREENVILLE WATER SYSTEM
3/27/2017	\$12.72	DIXIE RUBBER & PLAST
3/27/2017	\$24.23	REST STOP
3/27/2017	\$16.94	GREENVILLE WATER SYSTEM
3/27/2017	\$75.00	Inman-Campobello Water Di
3/27/2017	\$21.51	AMAZON MKTPLACE PMTS
3/27/2017	\$156.74	GREENVILLE WATER SYSTEM
3/27/2017	\$74.19	AMAZON.COM AMZN.COM/BILL
3/27/2017	\$35.82	PAYPAL TTAPE
3/27/2017	\$217.80	STAPLES DIRECT
3/27/2017	\$30.01	AMAZON.COM AMZN.COM/BILL
3/27/2017	\$45.50	DOLLAR GENERAL 15961
3/27/2017	\$46.85	SMITH TURF & IRRIGATION L
3/27/2017	\$120.84	SMITH TURF & IRRIGATION L
3/27/2017	\$610.97	GREENVILLE TURF AND TRACT
3/27/2017	(\$212.00)	CREGGER COMPANY 2
3/27/2017	\$135.92	STAYMOBILE
3/27/2017	\$307.53	ALL SQUARE DIGITAL SOLUTI
3/27/2017	\$710.15	ONLINE PURCHASE
3/27/2017	\$18.10	BI-LO GROCERY #5150
3/27/2017	\$970.95	GREENVILLE WATER SYSTEM
3/27/2017	\$69.24	AMAZON MKTPLACE PMTS
3/27/2017	\$132.59	POSITIVE PROMOTIONS INC
3/27/2017	\$311.00	SQ SPARTANBURG COUNTY HI
3/27/2017	\$75.00	Inman-Campobello Water Di
3/27/2017	\$21.10	AMAZON.COM AMZN.COM/BILL
3/27/2017	\$402.21	AMAZON MKTPLACE PMTS

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Post Date	Amount	Vendor Name
3/27/2017	\$7.42	ETAHAND2MIND
3/27/2017	\$40.03	GREENVILLE WATER SYSTEM
3/27/2017	\$92.06	LOWES #01718
3/27/2017	\$26.29	23 - AMF - EC STAR LAN
3/27/2017	\$570.70	AMAZON.COM AMZN.COM/BILL
3/27/2017	\$34.47	AMAZON MKTPLACE PMTS
3/27/2017	\$262.88	IN NICHOLS DECAL SHOP
3/27/2017	\$122.99	HAMPTON INNS
3/27/2017	\$55.36	OFFICE DEPOT #1214
3/28/2017	\$26.49	NORFOLK WIRE AND ELECTRON
3/28/2017	\$927.80	BALLENTINE EQUIPMENT CO I
3/28/2017	\$25.44	HARDWICK PRINTING SERVICE
3/28/2017	\$108.88	SILMAR ELECTRONICS
3/28/2017	\$420.21	SSI SCHOOL SPECIALTY
3/28/2017	\$175.00	PROFESSIONAL CRED SV
3/28/2017	\$119.09	WM SUPERCENTER #1244
3/28/2017	\$1,052.57	AMAZON MKTPLACE PMTS
3/28/2017	\$146.48	BLANCHARD MACHINERY
3/28/2017	\$247.27	WALMART.COM 8009666546
3/28/2017	\$24.59	WAL-MART #4452
3/28/2017	\$7.92	USPS PO 4536601650
3/28/2017	\$28.58	TOTAL MAINTENANCE SOLUTIO
3/28/2017	\$38.00	TEACHERSPAYTEACHERS.COM
3/28/2017	\$215.71	SHEALY ELECT 803-227-0599
3/28/2017	\$11.71	LONG TRAILER & BODY SERVI
3/28/2017	\$447.50	LOWES #00667
3/28/2017	\$444.06	COOK AND BOARDMAN
3/28/2017	\$7.92	AMAZON.COM AMZN.COM/BILL
3/28/2017	\$1,015.94	JOHNSTONE SUPPLY
3/28/2017	\$10.58	AMAZON.COM AMZN.COM/BILL
3/28/2017	\$950.00	GOOD TIME TRAVEL LLC
3/28/2017	\$235.32	MIGHTY DOLLAR GREENVILLE
3/28/2017	\$12.22	PUBLIX #531
3/28/2017	\$11.97	Amazon.com
3/28/2017	\$399.00	WWW.MAKERBOT.COM
3/28/2017	\$139.37	FINISHMASTER INC 140
3/28/2017	\$46.28	TOTAL MAINTENANCE SOLUTIO
3/28/2017	\$42.95	AMAZON MKTPLACE PMTS
3/28/2017	\$1,266.11	SCHNEIDERELECTBLD AMER
3/28/2017	\$374.64	Clarion Inn Huntsville
3/28/2017	\$437.78	BATTERY SPECIALISTS
3/28/2017	\$70.00	DANIEL DINING 51324176
3/28/2017	\$48.79	PUBLIX #530
3/28/2017	\$185.80	WM SUPERCENTER #2265
3/28/2017	\$91.84	BEST WESTERN NORTH EAST
3/28/2017	\$278.52	WAL-MART #5487
3/28/2017	\$161.48	GREENVILLE FENCE CO
3/28/2017	\$108.60	AMAZON.COM AMZN.COM/BILL
3/28/2017	\$57.24	COWART AWARDS
3/28/2017	\$20.55	WM SUPERCENTER #5487
3/28/2017	\$56.77	REST STOP

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Post Date	Amount	Vendor Name
3/28/2017	\$80.23	WW GRAINGER
3/28/2017	\$108,654.94	VOYAGER SOPRIS LEARN'G
3/28/2017	\$227.48	Amazon.com
3/28/2017	\$180.25	SQ TRENDSETTERS HA
3/28/2017	\$374.64	Clarion Inn Huntsville
3/28/2017	\$34.21	AC MOORE STR 58
3/28/2017	\$17.39	SHERWIN WILLIAMS 702785
3/28/2017	\$116.55	WM SUPERCENTER #2265
3/28/2017	\$423.99	BestBuyCom798093006455
3/28/2017	\$374.64	Clarion Inn Huntsville
3/28/2017	\$24.66	WAL-MART #4583
3/28/2017	\$1,405.06	BALLENTINE EQUIPMENT CO I
3/28/2017	\$10.76	QUALITY FOODS
3/28/2017	\$374.64	Clarion Inn Huntsville
3/28/2017	(\$34.98)	ADVANCE AUTO PARTS #5440
3/28/2017	\$374.64	Clarion Inn Huntsville
3/28/2017	\$37.69	TOTAL MAINTENANCE SOLUTIO
3/28/2017	\$105.79	TRUCK PRO
3/28/2017	\$105.98	FIRST TEAM SPORTS
3/28/2017	\$60.60	CALIFORNIA PIZZA 268
3/28/2017	\$314.40	TUCKER MATERIALS INC
3/28/2017	\$8.55	WALMART.COM 8009666546
3/28/2017	\$95.50	MUSIC & ARTS CENTER #1 CO
3/28/2017	\$374.64	Clarion Inn Huntsville
3/28/2017	\$5.71	AMAZON MKTPLACE PMTS
3/28/2017	\$199.80	FIREHOUSE SUBS #16
3/28/2017	\$409.42	JASON'S DELI GSC #
3/28/2017	\$25.06	TOTAL MAINTENANCE SOLUTIO
3/28/2017	\$27.73	AMAZON MKTPLACE PMTS
3/28/2017	\$175.00	PROFESSIONAL CRED SV
3/28/2017	\$410.00	KRISPY KREME DOUGH
3/28/2017	\$95.51	Amazon.com
3/28/2017	\$83.93	SAMS CLUB #8278
3/28/2017	\$20.84	LOWES #01718
3/28/2017	\$1,377.60	BEST WESTERN NORTH EAST
3/28/2017	\$12.50	PAYPAL GVLZOOFND
3/28/2017	\$175.00	PROFESSIONAL CRED SV
3/28/2017	\$24.91	IF ITS PAPER
3/28/2017	\$994.45	COSMOPROF #6383
3/28/2017	\$749.18	TRUCK PRO
3/28/2017	\$99.72	CK SUPPLY 240
3/28/2017	\$191.46	SAMSCLUB.COM
3/28/2017	\$908.15	ACP DIRECT
3/28/2017	\$68.90	SAMSCLUB #8278
3/28/2017	\$175.97	DISCOUNT DANCE SUPPLY
3/28/2017	\$126.14	AMAZON.COM AMZN.COM/BILL
3/28/2017	\$329.94	SAMS CLUB #8278
3/28/2017	\$59.10	SHERWIN WILLIAMS 702735
3/28/2017	\$384.03	LOWES #01983
3/28/2017	\$134.64	SAMSCLUB #8278
3/28/2017	\$59.28	MCABEE TRACTOR & TURF

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Post Date	Amount	Vendor Name
3/28/2017	\$153.33	COSTCO WHSE #1005
3/28/2017	\$212.00	MUSICAL INNOVATIONS
3/28/2017	\$374.64	Clarion Inn Huntsville
3/28/2017	\$445.18	Amazon.com
3/28/2017	\$233.41	SAMS CLUB #8278
3/28/2017	\$245.51	AMAZON MKTPLACE PMTS
3/28/2017	\$386.08	IN TURNER GRAPHICS CORPO
3/28/2017	\$21.14	WAL-MART #0640
3/28/2017	\$77.22	Amazon.com
3/28/2017	\$15.68	AMAZON.COM AMZN.COM/BILL
3/28/2017	\$175.00	PROFESSIONAL CRED SV
3/28/2017	\$70.20	FIREHOUSE SUBS #16
3/28/2017	\$300.31	SICO AMERICA INC.
3/28/2017	\$270.00	COG ZOO
3/28/2017	\$499.68	SAMSCLUB #8278
3/28/2017	\$205.35	IN BURRIS COMPUTER FORMS
3/28/2017	\$61.18	DBC BLICK ART MATERIAL
3/28/2017	\$261.49	LEONARD ADLER & CO INC
3/28/2017	\$427.35	JONES SCHOOL SUPPLY
3/28/2017	\$15.37	PPG PAINTS 9388
3/28/2017	\$23.50	W P LAW INC
3/28/2017	\$224.03	FORTILINE-GREENVILLE
3/28/2017	\$16.24	LOWES #00528
3/28/2017	\$260.76	IN PALMETTO TEE SHIRT CO
3/28/2017	\$11.56	SNAP GEOFILTERS
3/28/2017	\$280.36	FOLLETT SCHOOL SOLUTIONS
3/28/2017	\$50.94	EZSCREENPRINT
3/28/2017	\$5.99	AMAZON MKTPLACE PMTS
3/28/2017	\$616.61	BALLENTINE EQUIPMENT CO I
3/28/2017	\$175.00	PROFESSIONAL CRED SV
3/28/2017	\$65.46	SILMAR ELECTRONICS
3/28/2017	\$50.21	THE HOME DEPOT #1124
3/28/2017	\$7.00	MCABEE TRACTOR & TURF
3/28/2017	\$5.49	AMAZON MKTPLACE PMTS
3/28/2017	\$63.60	THE TOOL SHED
3/28/2017	\$39.50	1000BULBS.COM
3/28/2017	\$17.51	TARGET 00018705
3/28/2017	\$45.38	SQ ASCD
3/28/2017	\$7.07	TOTAL MAINTENANCE SOLUTIO
3/28/2017	\$24.97	BP#91818680624 BP SP TRV
3/28/2017	\$16.13	FOLLETT SCHOOL SOLUTIONS
3/28/2017	\$64.00	QT 1145 97011456
3/28/2017	\$476.98	SAMSCLUB #8278
3/28/2017	\$1,125.00	ROCHESTER 100, INC
3/28/2017	\$47.21	AMAZON MKTPLACE PMTS
3/28/2017	\$216.24	ENCORE TECHNOLOGY GROUP
3/28/2017	\$503.04	REI GREENWOODHEINEMANN
3/28/2017	\$257.80	AMAZON MKTPLACE PMTS
3/28/2017	\$83.93	VWR INTERNATIONAL INC
3/28/2017	\$127.00	ALLPARTITIONS
3/29/2017	\$61.53	GREENVILLE INDUST RUBBER

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Post Date	Amount	Vendor Name
3/29/2017	\$888.12	SAMSCLUB.COM
3/29/2017	\$1,188.97	CREGGER COMPANY 2
3/29/2017	\$27.49	AMAZON MKTPLACE PMTS
3/29/2017	\$7.79	AMAZON MKTPLACE PMTS
3/29/2017	\$5.47	WAL-MART #5371
3/29/2017	\$9.33	LOWES #01718
3/29/2017	\$225.00	SOUTH CAROLINA ASSOCIATIO
3/29/2017	\$33.57	ADVANCE AUTO PARTS #5440
3/29/2017	\$21.16	AAA SUPPLY INC GREENVILLE
3/29/2017	\$251.56	JOHNSTONE SUPPLY
3/29/2017	\$225.00	GREENVILLE HEALTH M2
3/29/2017	(\$103.88)	DMI DELL K-12 REL
3/29/2017	\$184.29	OTC BRANDS, INC.
3/29/2017	\$108.00	LOWES #00907
3/29/2017	\$137.94	CREGGER COMPANY 2
3/29/2017	\$373.18	HAJOCA TAYLORS 72
3/29/2017	\$26.46	SHERWIN WILLIAMS 702785
3/29/2017	\$11.00	GREENVILLE WATER SYSTEM
3/29/2017	\$439.16	INTERSTATE TRANSPORTATION
3/29/2017	\$28.29	WAL-MART #0640
3/29/2017	\$8.37	DNI AUTO PARTS
3/29/2017	\$44.99	AMAZON MKTPLACE PMTS
3/29/2017	\$1,381.54	GREENVILLE WATER SYSTEM
3/29/2017	\$16.95	PUBLIX #1012
3/29/2017	\$175.00	PROFESSIONAL CRED SV
3/29/2017	\$625.00	IN TBP PRODUCTIONS, LLP
3/29/2017	\$95.39	STAPLES 00108688
3/29/2017	\$33.59	TEACHER'S DISCOVERY
3/29/2017	\$144.96	GREENVILLE WATER SYSTEM
3/29/2017	\$3,831.30	SUBWAY 03265089
3/29/2017	\$36.02	LOWES #00667
3/29/2017	\$29.72	AMAZON MKTPLACE PMTS
3/29/2017	\$2.62	WAL-MART #0640
3/29/2017	\$175.15	MASTERTAG ON-LINE
3/29/2017	\$181.56	MARRIOTT NORTH CHARLES
3/29/2017	\$204.00	TROPICAL CHICKEN GRILL
3/29/2017	\$594.10	CREATIVE TEACHING PRESS E
3/29/2017	\$66.68	THE HOME DEPOT #1127
3/29/2017	\$135.69	AMAZON MKTPLACE PMTS
3/29/2017	\$758.94	GREENVILLE WATER SYSTEM
3/29/2017	\$136.79	WM SUPERCENTER #4452
3/29/2017	\$166.24	AMAZON MKTPLACE PMTS
3/29/2017	\$3.77	ADVANCE AUTO PARTS #5440
3/29/2017	\$78.59	WAL-MART #1244
3/29/2017	\$62.98	AMAZON MKTPLACE PMTS
3/29/2017	\$3.29	USPS PO 4536250272
3/29/2017	\$68.97	CREGGER COMPANY 2
3/29/2017	\$129.59	J.W. VAUGHAN CO. INC.
3/29/2017	\$72.72	AMAZON MKTPLACE PMTS
3/29/2017	\$10.41	AMAZON MKTPLACE PMTS
3/29/2017	\$371.31	HAJOCA TAYLORS 72

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Post Date	Amount	Vendor Name
3/29/2017	\$109.39	HAMPTON INN AND SUITES
3/29/2017	\$266.77	CREGGER COMPANY 2
3/29/2017	\$5.30	AMAZON MKTPLACE PMTS
3/29/2017	\$68.97	CREGGER COMPANY 2
3/29/2017	\$35.76	DNI AUTO PARTS
3/29/2017	\$81.60	CK SUPPLY 240
3/29/2017	\$185.30	TOTAL MAINTENANCE SOLUTIO
3/29/2017	\$81.89	LEI SYSTEMS
3/29/2017	\$35.69	BI-LO GROCERY #5161
3/29/2017	\$57.11	AMAZON.COM AMZN.COM/BILL
3/29/2017	\$181.56	MARRIOTT NORTH CHARLES
3/29/2017	\$23.21	MICHAELS STORES 6001
3/29/2017	\$25.75	ADVANCE AUTO PARTS #5440
3/29/2017	\$158.21	AMAZON MKTPLACE PMTS
3/29/2017	\$352.00	PAPA JOHNS #100
3/29/2017	(\$5.85)	EZSCREENPRINT
3/29/2017	\$58.71	FORMS AND SUPPLY - AOPD
3/29/2017	\$7.18	PAKMAIL
3/29/2017	\$44.62	MCMASTER-CARR
3/29/2017	\$201.67	SHERWIN WILLIAMS 702275
3/29/2017	\$786.29	TRANE SUPPLY-115413
3/29/2017	\$41.37	BI-LO GROCERY #5274
3/29/2017	\$581.50	COG ZOO
3/29/2017	\$119.61	GREENVILLE WATER SYSTEM
3/29/2017	\$554.58	ZOE'S KITCHEN GRE
3/29/2017	\$181.56	MARRIOTT NORTH CHARLES
3/29/2017	\$231.68	JOHNSTONE SUPPLY
3/29/2017	\$19.02	WM SUPERCENTER #2265
3/29/2017	\$127.93	Bennetts Frame and Art Ga
3/29/2017	\$688.00	COG ZOO
3/29/2017	\$110.35	NATIONAL SCHOOL PRODUC
3/29/2017	\$157.18	SHERWIN WILLIAMS 702628
3/29/2017	\$16.94	GREENVILLE WATER SYSTEM
3/29/2017	\$90.98	HOBBY LOBBY #328
3/29/2017	\$68.97	CREGGER COMPANY 2
3/29/2017	\$225.00	DUNK PYE TRUCK SALES&SE
3/29/2017	\$152.75	J.W. VAUGHAN CO. INC.
3/29/2017	\$780.00	THE NATIONAL BETA CLUB
3/29/2017	\$3.24	MARRIOTT ANAHEIM
3/29/2017	\$51.22	WAL-MART #3192
3/29/2017	\$7.95	SCHOLASTIC BOOK FAIRS R4
3/29/2017	\$181.56	MARRIOTT NORTH CHARLES
3/29/2017	\$59.19	NB HANDY 110
3/29/2017	\$455.00	CHICK-FIL-A #00726
3/29/2017	\$294.54	JOHNSTONE SUPPLY
3/29/2017	\$217.69	SPECIALTY STEELS 1
3/29/2017	\$25.13	JOHNSTONE SUPPLY
3/29/2017	\$21.22	WM SUPERCENTER #1244
3/29/2017	\$7.40	ACADEMY SPORTS #219
3/29/2017	\$121.90	DOLLAR TREE
3/29/2017	\$1,219.24	GREENVILLE WATER SYSTEM

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Post Date	Amount	Vendor Name
3/29/2017	\$4.43	BAKER DISTRIBUTING #575
3/29/2017	\$137.94	CREGGER COMPANY 2
3/29/2017	\$29.38	DNI AUTO PARTS
3/29/2017	\$716.04	HYATT HOTELS DENVER GRAND
3/29/2017	\$99.12	AMAZON MKTPLACE PMTS
3/29/2017	\$41.39	SHERWIN WILLIAMS 702785
3/29/2017	(\$300.51)	CLAIM ADJ/CORVUSINDUS
3/29/2017	\$465.55	HOBBY LOBBY #0318
3/29/2017	\$68.76	THE TOOL SHED
3/29/2017	\$329.34	QVC 497144587301
3/29/2017	\$697.42	J.W. VAUGHAN CO. INC.
3/29/2017	\$616.20	CP DENVER
3/29/2017	\$95.40	DOLLAR TREE ECOMM
3/29/2017	\$16.36	THE HOME DEPOT #1119
3/29/2017	\$6.74	MARRIOTT ANAHEIM
3/29/2017	\$137.58	LANDSCAPERS SUPPLY II
3/29/2017	\$171.62	LOWES #00528
3/29/2017	\$4.93	LOWES #00667
3/29/2017	\$44.31	DNI AUTO PARTS
3/29/2017	\$31.33	AAA SUPPLY INC GREENVILLE
3/29/2017	\$207.95	OFFICE DEPOT #1214
3/29/2017	\$74.20	CHICK-FIL-A #1882
3/29/2017	\$21.31	HERITAGE FOOD SERVICE GRO
3/29/2017	\$275.64	STAPLS717355740500001
3/29/2017	\$28.62	MIGHTY DOLLAR GREENVILLE
3/29/2017	\$1,539.97	FIRST TEAM SPORTS
3/29/2017	\$25.05	AMAZON.COM AMZN.COM/BILL
3/29/2017	\$51.72	AMAZON.COM AMZN.COM/BILL
3/29/2017	\$13.98	AMAZON MKTPLACE PMTS
3/29/2017	\$172.59	KRISPY KREME DOUGH
3/29/2017	\$38.43	OFFICE DEPOT #1214
3/29/2017	\$106.56	WAL-MART #3628
3/29/2017	\$148.25	ADVANCE AUTO PARTS #5440
3/29/2017	\$27.75	AMAZON MKTPLACE PMTS
3/29/2017	\$19.95	AMAZON MKTPLACE PMTS
3/29/2017	\$163.00	JUST RIBBONS
3/29/2017	\$57.02	AMAZON MKTPLACE PMTS
3/29/2017	\$26.45	WALGREENS #9597
3/29/2017	\$11.29	AMAZON MKTPLACE PMTS
3/29/2017	\$53.97	AMAZON MKTPLACE PMTS
3/29/2017	\$483.96	ADVANCE AUTO PARTS #5440
3/29/2017	\$1,411.11	GREENVILLE WATER SYSTEM
3/29/2017	\$209.44	DMI DELL K-12 REL
3/29/2017	\$4,867.05	FOLLETT SCHOOL SOLUTIONS
3/29/2017	\$36.02	AMAZON MKTPLACE PMTS
3/29/2017	\$101.50	TLF EXPRESSIONS UNLIMITED
3/29/2017	\$96.20	WM SUPERCENTER #2265
3/29/2017	\$153.74	BARNES&NOBLE.COM-BN
3/29/2017	\$116.49	PRESENTATION SYSTEMS SO
3/29/2017	\$327.59	SAMS CLUB #8278
3/29/2017	\$20.88	AMAZON MKTPLACE PMTS

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Post Date	Amount	Vendor Name
3/29/2017	\$36.43	OREILLY AUTO #4569
3/29/2017	\$407.14	AMAZON MKTPLACE PMTS
3/29/2017	\$39.80	J W PEPPER AND SON INC
3/29/2017	\$31.42	WAL-MART #1244
3/29/2017	\$551.01	NATIONAL SCIENCE TEACHER
3/29/2017	\$74.18	Amazon.com
3/29/2017	\$1,136.26	GREENVILLE WATER SYSTEM
3/29/2017	\$91.04	BUDGET RENT-A-CAR
3/29/2017	\$6.77	HARBOR FREIGHT TOOLS 651
3/29/2017	\$31.74	WALGREENS #7447
3/29/2017	\$134.56	AAA SUPPLY INC GREENVILLE
3/29/2017	\$445.72	WM SUPERCENTER #2687
3/29/2017	\$240.34	GREENVILLE TURF AND TRACT
3/29/2017	\$274.67	JOHNSTONE SUPPLY
3/29/2017	\$17.86	LOWES #01718
3/29/2017	\$8.47	DNI AUTO PARTS
3/29/2017	\$78.24	MARRIOTT ANAHEIM
3/29/2017	\$21.57	LOWES #01718
3/29/2017	(\$38.58)	PRINTSSIGNS
3/29/2017	\$181.56	MARRIOTT NORTH CHARLES
3/29/2017	\$79.55	SHERWIN WILLIAMS 702275
3/29/2017	\$1,027.58	GREENVILLE WATER SYSTEM
3/29/2017	\$290.93	AMAZON MKTPLACE PMTS
3/29/2017	\$639.15	CP DENVER
3/29/2017	\$277.71	GREENVILLE WATER SYSTEM
3/29/2017	\$6.36	DOLLAR TREE
3/29/2017	\$201.67	HERITAGE FOOD SERVICE GRO
3/29/2017	\$48.73	FLEETPRIDE 316
3/29/2017	\$3,291.12	MAINGATE LAKESIDE RESO
3/29/2017	\$31.41	FLEETPRIDE 316
3/29/2017	\$29.72	AMAZON MKTPLACE PMTS
3/29/2017	\$31.47	WM SUPERCENTER #641
3/29/2017	\$69.94	BI-LO GROCERY #5624
3/29/2017	\$45.53	LOWES #00528
3/29/2017	\$605.43	FOLLETT SCHOOL SOLUTIONS
3/29/2017	\$224.38	WILLY TEES
3/29/2017	\$124.95	INDEPENDENT LIVING AIDS
3/29/2017	\$101.25	OREILLY AUTO #4569
3/29/2017	\$1,084.84	HERITAGE FOOD SERVICE GRO
3/29/2017	\$40.28	CROWN TROPHY
3/29/2017	\$134.17	STAPLES 00108779
3/29/2017	\$161.03	OTC BRANDS, INC.
3/29/2017	\$39.50	ATLEX.COM
3/29/2017	\$319.50	Amazon.com
3/29/2017	\$91.98	NATIONAL SCHOOL PRODUC
3/29/2017	\$1,009.92	FIND GREAT PEOPLE, LLC
3/29/2017	\$158.18	SAMSClub #8278
3/29/2017	\$24.30	PAPA JOHN'S #00545
3/29/2017	\$16.21	STAPLS717297208400002
3/29/2017	\$68.97	CREGGER COMPANY 2
3/29/2017	\$181.56	MARRIOTT NORTH CHARLES

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Post Date	Amount	Vendor Name
3/29/2017	\$37.09	TARGET.COM
3/29/2017	\$1,738.03	GREENVILLE WATER SYSTEM
3/29/2017	\$516.22	THE GRAPHIC COW GRAPHIC
3/29/2017	\$225.15	WAL-MART #2687
3/29/2017	\$83.16	DOMINO'S 5674
3/29/2017	\$324.14	SHIFFLER EQUIPMENT
3/29/2017	\$26.63	LOWES #01718
3/29/2017	\$15.00	7-ELEVEN 36844
3/29/2017	\$169.18	LOWES #01718
3/29/2017	\$33.64	THE NEW YORK BUTCHER SHO
3/29/2017	\$68.97	CREGGER COMPANY 2
3/29/2017	\$1,491.42	COOK AND BOARDMAN
3/29/2017	\$277.94	SAMSCLUB #8278
3/29/2017	\$118.70	OTC BRANDS, INC.
3/29/2017	\$59.86	GAMESTOP #3470
3/30/2017	\$239.64	J.W. VAUGHAN CO. INC.
3/30/2017	\$52.43	J.W. VAUGHAN CO. INC.
3/30/2017	\$18.50	BARNES&NOBLE.COM-BN
3/30/2017	\$269.24	DMI DELL K-12 REL
3/30/2017	(\$6.87)	LOWES #01983
3/30/2017	\$177.73	CHRISTOPHER TRUCKS INC
3/30/2017	\$36.17	BLACK ELECTRICAL SUPPLY I
3/30/2017	\$70.20	FIREHOUSE SUBS #16
3/30/2017	\$34.74	UNITED REFRIG INC 497
3/30/2017	\$45.02	SAMSCLUB #8278
3/30/2017	\$154.79	J.W. VAUGHAN CO. INC.
3/30/2017	\$309.70	HAWKINS TOWING
3/30/2017	\$211.32	GOS// GREENVILLE OFFICE S
3/30/2017	\$247.94	INTERSTATE TRANSPORTATION
3/30/2017	\$50.75	BP#9744400PATCO FOOD MAR
3/30/2017	\$17.72	USPS PO 4588000690
3/30/2017	\$21.63	LOWES #01718
3/30/2017	\$20.52	WAL-MART #0640
3/30/2017	\$14.35	BARNES&NOBLE.COM-BN
3/30/2017	\$2,973.25	ADV AUTHORITIES UNDER THE
3/30/2017	\$679.00	GREENVILLE ARENA DIST
3/30/2017	\$130.72	BI-LO GROCERY #5016
3/30/2017	\$34.29	AMAZON MKTPLACE PMTS
3/30/2017	\$44.40	BI-LO GROCERY #5624
3/30/2017	\$214.90	COSTCO WHSE #1005
3/30/2017	\$298.24	AMAZON.COM AMZN.COM/BILL
3/30/2017	\$19.77	BI-LO GROCERY #5273
3/30/2017	\$160.88	AMAZON MKTPLACE PMTS
3/30/2017	\$45.01	COSTCO WHSE #1005
3/30/2017	\$7.42	CAROLINA LOCKSMITHS
3/30/2017	\$20.61	TOTAL MAINTENANCE SOLUTIO
3/30/2017	\$37.50	NCS GED EXAM
3/30/2017	\$83.95	LOWES FOODS #263
3/30/2017	\$24.59	WALGREENS #10390
3/30/2017	\$43.40	TRANE SUPPLY-115413
3/30/2017	\$504.00	SignUp GreerEarthDayRun

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Post Date	Amount	Vendor Name
3/30/2017	\$66.68	THE HOME DEPOT #1127
3/30/2017	\$128.06	CULVER'S OF GREER
3/30/2017	\$175.00	PROFESSIONAL CRED SV
3/30/2017	\$175.00	PROFESSIONAL CRED SV
3/30/2017	\$137.27	OREILLY AUTO #4569
3/30/2017	\$494.82	TRANE SUPPLY-115413
3/30/2017	\$25.89	KRISPY KREME DOUGH
3/30/2017	\$349.29	LONG TRAILER & BODY SERVI
3/30/2017	\$164.99	J W PEPPER AND SON INC
3/30/2017	\$37.10	STAPLES 00118000
3/30/2017	\$41.72	WAL-MART #2265
3/30/2017	\$126.88	THE HOME DEPOT #1127
3/30/2017	\$500.00	ROBERTSON'S COUNTERTOPS
3/30/2017	\$25.44	DMI DELL K-12 REL
3/30/2017	\$269.24	DMI DELL K-12 REL
3/30/2017	\$7.20	USPS PO 4556800662
3/30/2017	\$28.00	GSP AIRPORT COMMISSION
3/30/2017	\$98.03	JOHNSTONE SUPPLY
3/30/2017	(\$240.66)	DMI DELL K-12 REL
3/30/2017	\$256.06	TOTAL MAINTENANCE SOLUTIO
3/30/2017	\$703.70	DISNEY RESORTS-RESE
3/30/2017	\$76.99	J W PEPPER AND SON INC
3/30/2017	\$55.79	WAL-MART #1244
3/30/2017	\$15.46	AMAZON MKTPLACE PMTS
3/30/2017	\$60.00	WADE HAMPTON LANES
3/30/2017	(\$52.92)	WAL-MART #0641
3/30/2017	\$16.21	BARNES&NOBLE.COM-BN
3/30/2017	\$356.16	GOOGLE SERVICES
3/30/2017	\$47.94	RIO GRANDE INC
3/30/2017	\$108.76	AMAZON MKTPLACE PMTS
3/30/2017	\$60.94	HOLDER ELECTRIC SUPPLY
3/30/2017	\$17.00	05892 - TOWER GARAGE
3/30/2017	(\$0.30)	AMAZON.COM AMZN.COM/BILL
3/30/2017	(\$239.85)	AMAZON MKTPLACE PMTS
3/30/2017	\$25.44	DMI DELL K-12 REL
3/30/2017	\$25.00	DELTA AIR Baggage Fee
3/30/2017	\$60.00	WAL-MART #2265
3/30/2017	\$326.42	J.W. VAUGHAN CO. INC.
3/30/2017	\$15.58	ADVANCE AUTO PARTS #5440
3/30/2017	\$28.95	LIVE ACTION SAFETY
3/30/2017	\$158.94	TRACTOR-SUPPLY-CO #0474
3/30/2017	\$50.00	SCSBA ONLINE
3/30/2017	\$652.00	TANG. PLAY INC/OSMO
3/30/2017	\$75.66	STAPLS7173087992000002
3/30/2017	\$84.00	MOBILITY WORKS - GREENVIL
3/30/2017	\$265.00	ADVANCED DOOR SYSTEMS
3/30/2017	\$37.50	NCS GED EXAM
3/30/2017	\$29.85	THE HOME DEPOT #1126
3/30/2017	(\$159.47)	LOWES #01718
3/30/2017	\$15.14	WM SUPERCENTER #5487
3/30/2017	\$239.95	LUXOR LIMO & CAR NYC

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Post Date	Amount	Vendor Name
3/30/2017	\$45.64	LOWES #01718
3/30/2017	\$7.36	THE HOME DEPOT #1104
3/30/2017	(\$60.00)	SOUTH CAROLINA ASSOCIATIO
3/30/2017	\$370.79	FORMS AND SUPPLY - AOPD
3/30/2017	\$312.15	J.W. VAUGHAN CO. INC.
3/30/2017	\$270.86	J.W. VAUGHAN CO. INC.
3/30/2017	\$8.26	OFFICE DEPOT #62
3/30/2017	(\$104.94)	AmazonPrime Membership
3/30/2017	\$32.69	PUBLIX #1012
3/30/2017	(\$24.14)	WALMART.COM 8009666546
3/30/2017	\$37.50	NCS GED EXAM
3/30/2017	\$108.50	STATUE CRUISES
3/30/2017	\$363.25	SSI CLASSROOM DIRECT
3/30/2017	\$4.90	WAL-MART #4452
3/30/2017	\$23.48	INGLES MARKETS #51
3/30/2017	\$280.77	SKY ZONE - GREENVILLE
3/30/2017	\$25.44	DMI DELL K-12 REL
3/30/2017	\$387.00	MOBYMAX
3/30/2017	\$216.00	SCHOOL NUTRITION ASSOC
3/30/2017	\$86.81	TOTAL MAINTENANCE SOLUTIO
3/30/2017	\$80.40	COSTCO WHSE #1005
3/30/2017	\$399.75	ROBBINS TIRE SERVI
3/30/2017	\$26.97	AMAZON MKTPLACE PMTS
3/30/2017	\$565.08	STAPLES DIRECT
3/30/2017	\$703.70	DISNEY RESORTS-RESE
3/30/2017	\$537.95	ROBBINS TIRE SERVI
3/30/2017	\$143.01	WM SUPERCENTER #4145
3/30/2017	\$112.57	HAJOCA TAYLORS 72
3/30/2017	\$9.00	DOLLAR GENERAL 15961
3/30/2017	\$274.62	J.W. VAUGHAN CO. INC.
3/30/2017	\$159.80	HILTON NETHERLAND FD
3/30/2017	\$116.55	ACADEMY SPORTS #219
3/30/2017	\$51.26	SHERWIN WILLIAMS 702275
3/30/2017	\$87.61	AMAZON MKTPLACE PMTS
3/30/2017	\$4.22	BI-LO GROCERY #5016
3/30/2017	\$314.01	ROBBINS TIRE SERVI
3/30/2017	\$11.64	ACE HARDWARE CLASSIC
3/30/2017	\$29.68	COSTUME CURIO INC
3/30/2017	\$628.62	JOHNSTONE SUPPLY
3/30/2017	\$303.64	RESTAURANT DEPOT
3/30/2017	\$31.10	WM SUPERCENTER #2265
3/30/2017	\$10.05	LOWES #01718
3/30/2017	\$42.89	AMAZON MKTPLACE PMTS
3/30/2017	\$449.75	AMAZON MKTPLACE PMTS
3/30/2017	\$253.19	THE FLIPSIDE RESTAURAN
3/30/2017	\$30.00	PAYPAL QUESTIONSUN
3/30/2017	(\$727.16)	DMI DELL K-12 REL
3/30/2017	\$14.02	AMAZON MKTPLACE PMTS
3/30/2017	\$703.70	DISNEY RESORTS-RESE
3/30/2017	\$17.50	NCS GED EXAM
3/30/2017	\$33.22	SHERWIN WILLIAMS 702275

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3/30/2017	\$15.58	ADVANCE AUTO PARTS #5440
3/30/2017	\$19.84	LOWES #00528
3/30/2017	\$166.19	TRANE SUPPLY-115413
3/30/2017	\$286.50	Amazon.com
3/30/2017	\$148.72	BUDGET RENT-A-CAR
3/30/2017	\$398.66	AMAZON MKTPLACE PMTS
3/30/2017	\$53.98	VISTAPR VistaPrint.com
3/30/2017	\$20.77	IN SCHOOL SPOT
3/30/2017	\$269.24	DMI DELL K-12 REL
3/30/2017	\$703.70	DISNEY RESORTS-RESE
3/30/2017	\$188.64	LOWES #00667
3/30/2017	\$953.99	AUTOZONE #0163
3/30/2017	\$70.00	SHELL OIL 12360854009
3/30/2017	\$165.85	EZ KWIK TRIP
3/30/2017	\$784.90	IN TAYLOR EQUIPMENT REPA
3/30/2017	\$96.25	HOLDER ELECTRIC SUPPLY
3/30/2017	\$14.99	AMAZON MKTPLACE PMTS
3/30/2017	\$129.78	BANKS APPLIANCE PARTS & S
3/30/2017	\$33.92	BC CANNON
3/30/2017	\$20.03	SSI SCHOOL SPECIALTY
3/30/2017	\$37.50	NCS GED EXAM
3/30/2017	\$113.30	FASTENAL COMPANY01
3/30/2017	\$15.25	QT 1135 97011357
3/30/2017	\$12.89	J.W. VAUGHAN CO. INC.
3/30/2017	\$11.58	WAL-MART #2265
3/30/2017	\$56.25	LOWES #01718
3/30/2017	\$12.25	J.W. VAUGHAN CO. INC.
3/30/2017	\$59.95	AMAZON MKTPLACE PMTS
3/30/2017	\$24.68	WAL-MART #0641
3/30/2017	\$1,100.00	AMAZON MKTPLACE PMTS
3/30/2017	\$703.70	DISNEY RESORTS-RESE
3/30/2017	\$25.44	DMI DELL K-12 REL
3/30/2017	\$159.80	HILTON NETHERLAND FD
3/30/2017	\$298.69	J.W. VAUGHAN CO. INC.
3/30/2017	\$75.15	HYDRADYNE FLUID AIR 585
3/30/2017	\$217.42	JOHNSTONE SUPPLY
3/30/2017	\$20.00	QT 1134 97011340
3/30/2017	\$764.40	AMAZON MKTPLACE PMTS
3/30/2017	\$208.62	BARNES&NOBLE.COM-BN
3/30/2017	\$390.93	SPECIALTY STEELS 2
3/30/2017	\$201.58	DISH NETWORK-ONE TIME
3/30/2017	\$201.48	CHICK-FIL-A #00830
3/30/2017	\$44.00	BOOKS ARE FUN IVR
3/30/2017	\$12.62	WM SUPERCENTER #4583
3/30/2017	\$55.59	USPS PO 4581810680
3/30/2017	\$607.46	GOPHER SPORT
3/30/2017	\$62.62	OREILLY AUTO #4569
3/30/2017	\$632.00	BB CHILDREN'S MUSEUM
3/30/2017	\$15.78	THE HOME DEPOT #1127
3/30/2017	(\$15.58)	ADVANCE AUTO PARTS #5440
3/30/2017	\$37.27	WAL-MART #0631

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Post Date	Amount	Vendor Name
3/30/2017	\$647.03	SHARPRODUCTS 800-248-7427
3/30/2017	\$34.85	TOTAL MAINTENANCE SOLUTIO
3/30/2017	\$571.03	STAPLES DIRECT
3/30/2017	\$18.81	UNITED REFRIG INC 487
3/30/2017	\$78.72	BI-LO GROCERY #5161
3/30/2017	\$34.08	FASTENAL COMPANY01
3/30/2017	\$1,098.45	TIEDRAKE
3/30/2017	\$371.43	JOHNSTONE SUPPLY
3/30/2017	\$18.50	INGLES MARKETS #251
3/30/2017	\$355.10	SQ CJ MULCH AND MORE
3/30/2017	\$17.04	SSI SCHOOL SPECIALTY
3/30/2017	\$65.73	KING ASPHALT INC
3/30/2017	\$88.16	GREENVILLE
3/30/2017	\$17.76	HAJOCA TAYLORS 72
3/30/2017	\$37.29	TPM-GREENVILLE
3/30/2017	\$326.23	HAJOCA TAYLORS 72
3/30/2017	\$68.17	LOWES #01983
3/30/2017	\$7.16	AMAZON MKTPLACE PMTS
3/30/2017	\$25.00	DELTA AIR Baggage Fee
3/30/2017	\$27.29	HAJOCA TAYLORS 72
3/30/2017	\$38.74	THE HOME DEPOT #1127
3/30/2017	\$1,009.82	WHITE BROS OF GREENV
3/30/2017	\$375.00	THE NATIONAL BETA CLUB
3/30/2017	\$22.26	CK SUPPLY 240
3/30/2017	\$269.24	DMI DELL K-12 REL
3/30/2017	\$71.12	COSTCO WHSE #1005
3/30/2017	\$39.00	HEAVENLY SD
3/30/2017	\$17.99	AMAZON MKTPLACE PMTS
3/30/2017	\$769.68	WDW DISNEY TICKETS
3/30/2017	\$20.50	LOWES #00667
3/30/2017	\$369.41	WALMART.COM
3/30/2017	\$253.72	Amplivox Sound Systems LL
3/30/2017	\$2,820.00	PAYPAL CAROLINAGOL
3/30/2017	\$810.86	BEST BUY 00002725
3/30/2017	\$52.14	ADVANCE AUTO PARTS #5440
3/30/2017	\$1,180.82	J.W. VAUGHAN CO. INC.
3/30/2017	(\$209.00)	ASSET GENIE
3/30/2017	\$70.54	J.W. VAUGHAN CO. INC.
3/30/2017	\$874.18	COMMUNICATION SERVICE CEN
3/30/2017	\$9.79	TOTAL MAINTENANCE SOLUTIO
3/30/2017	\$47.70	Dick'sSportingGoods.com
3/30/2017	\$703.70	DISNEY RESORTS-RESE
3/30/2017	\$73.52	SHERWIN WILLIAMS 702275
3/30/2017	\$9.53	ADVANCE AUTO PARTS #5440
3/30/2017	\$1,292.36	TRANE SUPPLY-115413
3/30/2017	\$695.97	SEI SOCCER.COM
3/30/2017	\$47.50	CORNER MART #53
3/30/2017	\$25.00	DELTA AIR Baggage Fee
3/30/2017	\$114.51	WM SUPERCENTER #2687
3/30/2017	\$79.62	THE MASTER TEACHER
3/30/2017	\$178.08	HOLDER ELECTRIC SUPPLY

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Post Date	Amount	Vendor Name
3/30/2017	\$63.59	PARTY CITY 1054
3/30/2017	\$103.60	BLACK ELECTRICAL SUPPLY I
3/30/2017	\$56.47	AMAZON MKTPLACE PMTS
3/30/2017	\$36.17	BLACK ELECTRICAL SUPPLY I
3/30/2017	\$9.41	OREILLY AUTO #4569
3/30/2017	\$31.99	BLACK ELECTRICAL SUPPLY I
3/30/2017	\$44.80	MUSICAL INNOVATIONS
3/30/2017	\$71.49	GREENVILLE TURF AND TRACT
3/30/2017	\$325.81	LONG TRAILER & BODY SERVI
3/30/2017	\$299.00	ORANGE SKY TRAVEL LLC
3/30/2017	\$45.47	COSTCO WHSE #1005
3/30/2017	\$92.36	NORFOLK WIRE AND ELECTRON
3/30/2017	\$60.58	BI-LO GROCERY #5613
3/30/2017	\$61.90	COSTUME CURIO INC
3/30/2017	\$39.44	ALDI 76041
3/30/2017	\$45.43	SALLY BEAUTY #2414
3/30/2017	\$148.40	DMI DELL K-12 REL
3/30/2017	\$58.11	AMAZON MKTPLACE PMTS
3/31/2017	\$734.92	THE GRAPHIC COW GRAPHIC
3/31/2017	\$29.57	THE HOME DEPOT #1127
3/31/2017	\$22.23	LOWES #00907
3/31/2017	\$133.80	LABELVALUE.COM
3/31/2017	\$1,078.00	PATRIOTS POINT TCKT
3/31/2017	\$236.09	GREENVILLE TURF AND TRACT
3/31/2017	\$62.30	AMAZON MKTPLACE PMTS
3/31/2017	\$494.59	CAPTAIN NOTEPAD, INC.
3/31/2017	\$1,108.12	GREENVILLE TURF AND TRACT
3/31/2017	\$359.00	SAMS CLUB #8278
3/31/2017	\$702.84	TCT PROM NITE
3/31/2017	\$247.67	BLACK ELECTRICAL SUPPLY I
3/31/2017	\$15.89	OREILLY AUTO #4569
3/31/2017	\$12.04	WAL-MART #0631
3/31/2017	\$41.65	BARNES&NOBLE.COM-BN
3/31/2017	\$29.94	AMAZON MKTPLACE PMTS
3/31/2017	\$29.48	GREENVILLE TURF AND TRACT
3/31/2017	\$329.43	TAB PRODUCTS
3/31/2017	\$69.89	FOOD LION # 2644
3/31/2017	\$49.67	WM SUPERCENTER #2265
3/31/2017	\$1,327.84	LOWES #00907
3/31/2017	\$125.22	SILMAR ELECTRONICS
3/31/2017	\$37.09	TARGET.COM
3/31/2017	\$269.24	DMI DELL K-12 REL
3/31/2017	\$990.93	GOS// GREENVILLE OFFICE S
3/31/2017	\$83.41	JONES SCHOOL SUPPLY
3/31/2017	\$107.32	TROPHY DEPOT INC
3/31/2017	\$1,909.96	TRANE SUPPLY-115413
3/31/2017	\$13.76	Amazon.com
3/31/2017	\$399.00	AMAZON MKTPLACE PMTS
3/31/2017	\$1,491.52	FORMS AND SUPPLY - AOPD
3/31/2017	\$13.80	AMAZON.COM AMZN.COM/BILL
3/31/2017	\$148.38	ACADEMY SPORTS #219

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3/31/2017	\$125.00	COMMUNICATION SERVICE CEN
3/31/2017	\$37.74	LOWES #00667
3/31/2017	\$220.31	LOWES #00667
3/31/2017	\$10.60	ANDERSON STAMP AND ENGRAV
3/31/2017	\$110.51	ARCHIVAL METHODS
3/31/2017	\$28.57	AMAZON MKTPLACE PMTS
3/31/2017	\$117.04	CHRISTOPHER TRUCKS INC
3/31/2017	\$132.00	USPS PO 4581810680
3/31/2017	\$38.94	ANDY OXY CO INC
3/31/2017	\$42.32	OREILLY AUTO #4569
3/31/2017	\$63.65	TOTAL MAINTENANCE SOLUTIO
3/31/2017	\$22.05	HOLDER ELECTRIC SUPPLY
3/31/2017	\$157.48	LEGO EDUCATION
3/31/2017	\$149.26	GREENVILLE TURF AND TRACT
3/31/2017	\$9.88	SAMSCLUB #8278
3/31/2017	\$320.00	NCSU IES OSHA ESTOR
3/31/2017	\$10.24	INTERNATIONAL TRANSACTION
3/31/2017	\$140.00	SQ MUSEUM & GALLER
3/31/2017	\$2,097.00	APPLIED EDUCATIONAL SY
3/31/2017	\$40.42	JOANN FABRIC #2492
3/31/2017	\$187.32	Clarion Inn Huntsville
3/31/2017	\$249.08	APPERSON INC.
3/31/2017	\$269.24	DMI DELL K-12 REL
3/31/2017	\$34.95	THE HOME DEPOT #1127
3/31/2017	\$249.83	TRANE SUPPLY-115413
3/31/2017	\$132.50	CHRISTOPHER TRUCKS INC
3/31/2017	\$18,836.76	LIEBERT SERVICES INC.
3/31/2017	\$15.09	LOWES #00667
3/31/2017	\$73.84	FORMS AND SUPPLY - AOPD
3/31/2017	\$724.38	TRANE SUPPLY-115413
3/31/2017	\$100.69	JOHNSTONE SUPPLY
3/31/2017	\$281.44	JOHNSTONE SUPPLY
3/31/2017	\$10.46	WAL-MART #5371
3/31/2017	\$52.26	DBC BLICK ART MATERIAL
3/31/2017	\$81.47	JEKYLL MARKET
3/31/2017	\$195.04	PECKNEL MUSIC COMPANY
3/31/2017	\$184.82	CK SUPPLY 240
3/31/2017	\$25.00	DELTA AIR Baggage Fee
3/31/2017	\$12.82	CHICK-FIL-A #02843
3/31/2017	\$94.34	WM SUPERCENTER #640
3/31/2017	\$55.00	BI-LO GROCERY #5016
3/31/2017	\$31.64	AMAZON MKTPLACE PMTS
3/31/2017	\$195.30	PERFORMANCE AUDIO-SL
3/31/2017	\$27.28	OREILLY AUTO #4569
3/31/2017	\$83.73	J.W. VAUGHAN CO. INC.
3/31/2017	\$60.00	WHALEY PARTS & SUPPL
3/31/2017	\$79.50	DMI DELL K-12 REL
3/31/2017	\$64.80	LITTLE CAESARS 0101 0005
3/31/2017	\$201.40	TPM-GREENVILLE
3/31/2017	\$58.38	TPM-GREENVILLE
3/31/2017	\$189.26	BARNES&NOBLE.COM-BN

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Post Date	Amount	Vendor Name
3/31/2017	\$66.25	PUBLIX #602
3/31/2017	\$20.66	Scholastic Education
3/31/2017	\$52.97	INTERSTATE TRANSPORTATION
3/31/2017	\$105.45	NOR NORTHERN TOOL
3/31/2017	\$45.08	SHERWIN WILLIAMS 702735
3/31/2017	\$289.62	Scholastic Education
3/31/2017	\$6.34	BI-LO GROCERY #5188
3/31/2017	\$96.19	WM SUPERCENTER #5487
3/31/2017	\$680.50	GOS// GREENVILLE OFFICE S
3/31/2017	\$269.24	DMI DELL K-12 REL
3/31/2017	(\$52.11)	KROFF CHEMICAL CO
3/31/2017	\$0.78	WM SUPERCENTER #641
3/31/2017	\$14.41	MUSIC & ARTS CENTER #1 CO
3/31/2017	\$465.01	STAPLES DIRECT
3/31/2017	\$34.50	AMAZON MKTPLACE PMTS
3/31/2017	\$94.28	THE HOME DEPOT #1126
3/31/2017	\$146.75	LOWES #01718
3/31/2017	\$660.23	TEXAS ROADHOUSE
3/31/2017	\$29.80	APL ITUNES.COM/BILL
3/31/2017	\$243.12	AMSTERDAM PRNT & LITHO
3/31/2017	\$19.90	TOTAL MAINTENANCE SOLUTIO
3/31/2017	\$8.09	THE BIG CLOCK OF BEREA
3/31/2017	\$127.40	BARNES&NOBLE.COM-BN
3/31/2017	\$27.50	THE HOME DEPOT #1104
3/31/2017	\$1,195.80	Amazon.com
3/31/2017	\$14,124.00	RONCO COMMS & ELECT
3/31/2017	\$53.00	WURTH WOOD GROUP GREENVIL
3/31/2017	\$79.22	THE UPS STORE 5875
3/31/2017	\$19.26	TOTAL MAINTENANCE SOLUTIO
3/31/2017	\$59.07	GREENVILLE TURF AND TRACT
3/31/2017	\$184.44	PANAGAKOS ASPHALT INC
3/31/2017	\$151.20	HOLIDAY INN EXPRESS
3/31/2017	\$374.36	AMAZON MKTPLACE PMTS
3/31/2017	\$39.43	SPRINT SYSTEMS
3/31/2017	\$175.03	CK SUPPLY 240
3/31/2017	\$269.24	DMI DELL K-12 REL
3/31/2017	\$36.45	AMAZON MKTPLACE PMTS
3/31/2017	\$211.99	AMAZON.COM AMZN.COM/BILL
3/31/2017	\$225.00	THE CAREER CENTER
3/31/2017	\$9.54	DOLLAR GENERAL #10112
3/31/2017	\$181.56	MARRIOTT NORTH CHARLES
3/31/2017	\$60.00	THE HOME DEPOT #1127
3/31/2017	\$116.92	JEKYLL MARKET
3/31/2017	\$75.00	SOUTH CAROLINA ASSOCIATIO
3/31/2017	\$323.69	HOBART SERVICE-SE
3/31/2017	\$76.02	LOWES #00528
3/31/2017	\$157.61	SAMS CLUB #4901
3/31/2017	\$328.94	CMH #43 DV OF HAINES
3/31/2017	\$163.02	RESIDENCE INN
3/31/2017	\$188.65	STAPLES 00108688
3/31/2017	\$74.20	AMAZING THREADS LLC

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Post Date	Amount	Vendor Name
3/31/2017	\$1,156.47	GREENVILLE TURF AND TRACT
3/31/2017	\$247.55	JONES SCHOOL SUPPLY
3/31/2017	\$27.67	J.W. VAUGHAN CO. INC.
3/31/2017	\$50.51	BLACK ELECTRICAL SUPPLY I
3/31/2017	\$207.21	AMAZON MKTPLACE PMTS
3/31/2017	\$196.00	USPS PO 4536260275
3/31/2017	\$273.72	JEKYLL MARKET
3/31/2017	\$309.57	CROWN TROPHY
3/31/2017	\$151.20	HOLIDAY INN EXPRESS
3/31/2017	\$92.60	DNI AUTO PARTS
3/31/2017	\$196.00	USPS PO 4536260275
3/31/2017	\$99.99	PRESS PLUS
3/31/2017	\$62.00	MUSICAL INNOVATIONS
3/31/2017	\$29.35	BI-LO GROCERY #5704
3/31/2017	\$1,280.00	NELMAR SECURITY PACKAG
3/31/2017	\$1.04	GREENVILLE WADE HAMPTON H
3/31/2017	\$122.38	TOTAL MAINTENANCE SOLUTIO
3/31/2017	\$550.00	FAIRWAY OUTDOOR
3/31/2017	\$19.22	BI-LO GROCERY #5704
3/31/2017	\$160.00	PERKINS DISTRIBUTING CO
3/31/2017	(\$4.43)	BAKER DISTRIBUTING #575
3/31/2017	\$1,249.00	PAYPAL UWCUSAIBWOR
3/31/2017	\$3.79	MCLESKEY- TODD TRUE VALUE
3/31/2017	\$238.50	HOLDER ELECTRIC SUPPLY
3/31/2017	\$25.61	THE HOME DEPOT #1127
3/31/2017	\$59.94	AMAZON MKTPLACE PMTS
3/31/2017	\$789.85	GEORGIA AQUARIUM INC
3/31/2017	(\$6,649.72)	DMI DELL K-12 REL
3/31/2017	\$81.12	GREENVILLE TURF AND TRACT
3/31/2017	\$11.77	CK SUPPLY 240
3/31/2017	\$180.54	PPG PAINTS 9388
3/31/2017	\$15.71	WAL-MART #1244
3/31/2017	\$659.10	DELTA AIR 0062377275605
3/31/2017	\$269.24	DMI DELL K-12 REL
3/31/2017	\$145.00	DBC BLICK ART MATERIAL
3/31/2017	\$79.50	DIXIE MESSER MIRROR
3/31/2017	\$317.69	COSTCO WHSE #1005
3/31/2017	\$495.00	NASSP E-COMMERCE
3/31/2017	\$49.59	DISCOUNT DANCE SUPPLY
3/31/2017	\$459.49	CUSTOM SIGNS INC
3/31/2017	\$294.00	Amazon.com
3/31/2017	\$22.08	PUBLIX #205
3/31/2017	\$224.70	AMAZON MKTPLACE PMTS
3/31/2017	\$1,393.20	PAYPAL IPEARL INC
3/31/2017	\$70.64	LOWES #01983
3/31/2017	\$331.06	CARROT TOP INDUSTRIES INC
3/31/2017	\$29.01	CORNER MART #43
3/31/2017	\$12.72	DOLLAR TREE
3/31/2017	\$163.02	RESIDENCE INN
3/31/2017	\$11.95	RIO GRANDE INC
3/31/2017	\$12.62	WM SUPERCENTER #641

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Post Date	Amount	Vendor Name
3/31/2017	\$93.97	JONES SCHOOL SUPPLY
3/31/2017	\$128.00	SWANK MOTION PICTURES IN
3/31/2017	\$227.07	CAROLINA INTL TRUCKS
3/31/2017	\$28.00	GSP AIRPORT COMMISSION
3/31/2017	\$65.39	PUBLIX 035
3/31/2017	\$41.72	WAL-MART #3628
3/31/2017	\$375.72	SQ ANDY'S TECH SUP
3/31/2017	\$221.31	LOWES #00907
3/31/2017	\$5.70	SUNOCO 0066909301
3/31/2017	\$43.76	MCMASTER-CARR
3/31/2017	\$367.20	CHICK-FIL-A #00830
3/31/2017	\$165.42	AMAZON MKTPLACE PMTS
3/31/2017	\$30.07	QUALITY FOODS
3/31/2017	\$1,008.01	GOS// GREENVILLE OFFICE S
3/31/2017	\$22.13	LOWES #00667
3/31/2017	\$1,051.06	HENRY SCHEIN
3/31/2017	\$113.52	THE BIG CLOCK OF BEREA
3/31/2017	\$32.84	BI-LO GROCERY #5273
3/31/2017	\$121.97	LANDSCAPERS SUPPLY II
3/31/2017	\$45.00	7-ELEVEN 36846
3/31/2017	\$186.66	CHICK-FIL-A #00830
3/31/2017	\$27.24	SPECIALTY STEELS 1
3/31/2017	\$336.00	CHICK-FIL-A #00726
3/31/2017	\$902.28	J.W. VAUGHAN CO. INC.
3/31/2017	\$269.24	DMI DELL K-12 REL
3/31/2017	\$66.34	BI-LO GROCERY #5274
3/31/2017	\$206.08	CHICK-FIL-A #02843
3/31/2017	\$77.72	BARNES&NOBLE.COM-BN
3/31/2017	\$196.09	Really Good
3/31/2017	\$55.06	TOTAL MAINTENANCE SOLUTIO
3/31/2017	\$59.35	STAPLS6921691444000
3/31/2017	\$46.74	SAMSCLUB #8278
3/31/2017	\$85.50	TIP TOP CAKE SHOP
3/31/2017	\$172.96	JEKYLL MARKET
3/31/2017	\$101.12	RESTROOM STRATEGIC REST
3/31/2017	(\$181.56)	MARRIOTT NORTH CHARLES
3/31/2017	\$106.00	S R GRADING INC
3/31/2017	\$201.95	POSITIVE PROMOTIONS INC
3/31/2017	\$1,056.00	PATRIOTS POINT TCKT
3/31/2017	\$111.30	Lloyd's Soccer - Greenvil
3/31/2017	\$43.58	AMAZON MKTPLACE PMTS
3/31/2017	\$216.00	NRA SERVSAFE
3/31/2017	\$39.52	ALDI 76097
3/31/2017	\$89.94	AMAZON MKTPLACE PMTS
3/31/2017	\$269.24	DMI DELL K-12 REL
3/31/2017	\$20.00	J W PEPPER AND SON INC
3/31/2017	\$63.79	TOTAL MAINTENANCE SOLUTIO
3/31/2017	\$1.51	THE HOME DEPOT #1127
3/31/2017	\$439.90	INSTANT IMPRINTS #0229
3/31/2017	\$10.61	7-ELEVEN 36846
3/31/2017	\$13.58	WM SUPERCENTER #1244

P-Card Transparency Report - March 2017

Post Date	Amount	Vendor Name
3/31/2017	\$440.00	ID WHOLESALER
3/31/2017	\$266.52	Scholastic Education
3/31/2017	\$38.13	BERNHARDT MUSIC HOUSE
3/31/2017	\$107.64	OREILLY AUTO #4569
3/31/2017	\$15.58	BI-LO GROCERY #5704
3/31/2017	\$69.39	TOTAL MAINTENANCE SOLUTIO
3/31/2017	\$43.90	AMAZON MKTPLACE PMTS
3/31/2017	\$12.82	WAL-MART #5487
3/31/2017	\$16.96	DOLLAR TREE
3/31/2017	\$38.08	THE HOME DEPOT #1119
3/31/2017	\$119.59	TRACKWRESTLING.COM
3/31/2017	\$189.15	J.W. VAUGHAN CO. INC.
3/31/2017	\$26.90	AMAZON MKTPLACE PMTS
3/31/2017	\$17.54	AMAZON MKTPLACE PMTS
3/31/2017	\$16.00	AMAZON MKTPLACE PMTS
3/31/2017	\$132.94	Amazon.com
3/31/2017	\$29.99	WEVIDEO FLEX
3/31/2017	\$272.41	WWW.ADVANCEAUTOPARTS
3/31/2017	\$43.69	LOWES #00667
3/31/2017	\$84.81	AUGUST INDUSTRIES INC
3/31/2017	\$2,200.00	PALMETTO CARRIAGE
3/31/2017	\$4.70	BAKER DISTRIBUTING #575
3/31/2017	\$1,279.99	LAMINATOR.COM
3/31/2017	\$100.66	SAMS CLUB #8142
3/31/2017	\$14.81	THE HOME DEPOT #1127

Greenville County Schools

Credit Card Transparency Report - March 2017

Post Date	Amount	Vendor Name
3/7/2017	217.02	HAMPTON INN DOWNTOWN HIST
3/20/2017	531.78	WWW.ANYPROMO.COM

Greenville County School District Administrative Cost Reporting 2015-2016

Function Number	Description	FY 16 Amount
223	Supervision of Special Programs	2,805,521
231	Board of Education	375,007
232	Office of Superintendent	1,806,720
252	Fiscal Services	4,995,407
254	Operation and Maintenance of School District	61,327,889
257	Internal Services	1,512,144
259	Internal Auditing Services	391,512
263	Information Services	1,221,350
264	Staff Services	2,590,366
266	Technology and Data Processing Services	8,779,198
		<hr/>
		\$ 85,805,114
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